

BOARD MEMBERS PRESENT:

Gary Wall, Supervisor
Marie E. Hauswirth, Trustee
Kim Markee, Clerk
Steve Thomas, Treasurer
Anthony Bartolotta, Trustee
Janet Matsura, Trustee
Mark Monohon, Trustee

OTHERS PRESENT:

Supervisor Wall called the meeting to order at 6:00 p.m. and asked for a moment of silence for the brave men and women who have served our Country and then led the Pledge of Allegiance.

Roll call vote was taken. All board members were present.

1. APPROVE AGENDA

1.1 October 11, 2022

Moved by Markee,
Seconded by Bartolotta, RESOLVED, to approve the October 11, 2022, agenda, as printed. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohan
Nays: None
Absent: None

Motion carried unanimously.

2. ANNOUNCEMENTS

2.1

November 8, 2022, General Election, Absentee ballots were mailed. If you returned an absentee voters application, you should expect to receive your ballot this week so look for a blue and white envelope in your mailbox. Mark your ballot, place it in the gold envelope, then place the gold envelope in the green and white envelope and be sure to sign and date the outside of the green and white envelope and return it to the Clerk's office. Don't delay; return your ballot today! Any registered voter in the State of Michigan can vote absentee.

2.2 Come out & join us for our 2nd annual Howl-O-Ween Dog Costume Parade & Contest on Saturday, October 29th! More event details are: The price is \$10 per entry, non-residents add \$5, and pre-registration is required! The event will be held at the Warming House, 5050 Civic Center Drive, Waterford, MI 48329. Check-in starts at 9:30 a.m., and the parade will be 10:00 a.m.-1:00 p.m. Every registrant will receive a goodie bag filled with a variety of treats! There will be prizes for each category winner and the categories will be Most Creative, Best Dressed, and Best Dog/Owner Combo. Call (248) 674-5441, or visit waterfordmi.gov/parks to register.

2.3 Happy Halloween from all of us here at Waterford Township! We wish you a safe and healthy Halloween. Suggested trick-or-treat hours for Halloween on Monday, October 31, 2022, in Waterford are 6:00 p.m. - 7:00 p.m. Some neighborhoods choose to extend that time by leaving porch lights on as an indication they are distributing treats. Here are a few tips to help our community stay safe this Halloween:
Motorists - please exercise extra caution this evening. Obey posted speed limits, avoid distractions while driving, and watch for pedestrian traffic. Allow extra travel time as rush-hour traffic is usually heavier on Halloween. **Trick-or-Treaters** - please look both ways before entering a roadway, utilize reflective items on dark clothing and carry a flashlight, and go out in groups and/or with an adult chaperone. The Waterford Police Dept. will scan candy until 8:30 pm at the Waterford Police Station, 5150 Civic Center Drive, Waterford, Michigan 48329.

2.4 Waterford Township has designated \$1 Million in one-time funding contributions to repave subdivision roads for residents willing to take on a road improvement Special Assessment District (SAD) through the Road Commission for Oakland County (RCOC). Funding for this one-time opportunity made possible by the American Rescue Plan Act, designated by the Township Board, is limited in amount and in the time frame in which it can be used. Residents interested in subdivision road SAD projects and applying for Township funding need to ACT QUICKLY. Visit the website for more information about subdivision roads in Waterford Township, links to the RCOC SAD page, and details regarding the \$1 million Township funding contribution. www.waterfordmi.gov/roads

3. Awards and Presentations

3.1 November 8, 2022, Oakland County Transit Millage – Supervisor Wall

Supervisor Wall shared information on the Oakland County Transit Millage that will appear on the November 8, 2022, General Election.

On Election Day November 8, 2022, there is a ballot proposal from the Oakland County Board of Commissioners for a countywide transit system 10-year millage that is .95 Mills for each of the 61 Oakland County communities.

The first year it will generate \$66,163,000 for this proposed transit system. No community has the ability to opt out. If it is a majority vote on November 8th, then every Oakland County community is in, period.

Waterford Township currently has our own transit system with Western Oakland Transportation Authority (WOTA) with White Lake, Highland, and Walled Lake. This system serves senior citizens aged 55 and older, and disabled adults 18 and older to get them to where they need to go Monday-Friday each week except for government holidays when WOTA is closed.

For 2023, Waterford Township's contribution to WOTA will be \$270,000 out of the Township's general fund. If the countywide transit millage passes for .95 mills, then Waterford will pay \$2,460,907 – nearly 10 times what we are currently paying.

Please look at the chart below with the numbers for where we are, where we could be, and the significance in the increase in cost to Waterford Township as a community.

November 8, 2022, Oakland County Transit Millage – Supervisor Wall Continued.

Oakland County Commissioners Transit Ballot Proposal .		95 Mills
Year-One Projected Revenue		\$66,163,000 61
Oakland County Municipalities CVT Avg. Per		\$ 1,084,639
Waterford Township 1 Mill		\$2,603,445
Waterford Township 1 Mill adjusted 99.5%		\$2,590,428
.95 Mill of adjusted		\$2,460,907
Proposed to WOTA - Min		\$2,000,000
Waterford's WOTA Portion		\$861,300
Waterford Current WOTA Contribution (Gen Fund)		\$270,000
Waterford Resident Properties		\$28,397
Waterford Average Taxable Value		\$73,181
Oakland County Transit Millage .95 Mills Tax \$ Per Average Parcel		\$69.53
2023 WOTA Cost		\$270,000
Total Parcels		32,063
Average Cost Per Parcel		\$8.42

\$8.42 is 12.11% of the projected average millage proposed tax of \$69.53

\$270,000 is 10.98% of the projected .95 Mill revenue of \$2,460,907

\$861,300 is 34.99% of the .95 Mill revenue of \$2,460,907

WOTA will remain in operation. If this new transit proposal passes, WOTA will receive no less than \$2 million the first year. The 2022 WOTA budget for all four communities is \$1,600,000.

If approved, the proposed countywide transit system would serve all people who need or want transportation.

Waterford Township is the most populated Township in all of Oakland County and having seen no statistics as to what Waterford Township's ridership increase is projected to be and the service area to which it will expand, makes it hard to imagine that a 25% increase in revenue will be sufficient to fund Waterford's expanded transit services. Remember, Waterford will be paying nearly 10 times more than we currently pay for this new expanded transit system.

The following is the current Waterford operating millage compared to the current Oakland County operating millage paid by Waterford taxpayers.

Waterford Operating Millage	3.5451 Mills	\$ 9,183,326
Oakland County Operating Millage	3.9686 Mills	\$10,280,373

The Oakland County Operating Millage is \$1,097,047 or 11.946% more than Waterford's Operating Millage.

Oakland County Parks Millage	0.3431 Mills	\$ 888,776
Proposed Oakland County Transit Millage	0.9500 Mills	\$2,460,907

November 8, 2022, Oakland County Transit Millage – Supervisor Wall Continued.

Combined Oakland County Millages Paid by Waterford Taxpayers \$13,360,056

Combined total greater than Waterford Operating Millage \$4,446,730

Combined total % greater than Waterford Operating Millage 48.422%

The Oakland County operating millage and Oakland County parks millage are already in place. We already pay and have been paying those for years. As for the transit millage, Waterford already has a transit system in place with WOTA and it serves our community's needs. It is not broken and we do not need to fix it.

A countywide transit system is definitely in the very near future. We need to get together as an entire united County with each of the 61 communities' representatives and come up with a countywide plan that will work and service the entire county, not just a specific portion of our county. If everyone has to pay, then everyone should be able to benefit from such a millage.

Questions & Answers

Q. Why is there an Oakland County Transit Millage on the November 8th general election ballot?

A. On August 10, 2022 the Oakland County Board of Commissioners had a majority vote to place a countywide transit millage for .95 mills on the November 8, 2022 general election ballot.

Q. What will this millage cost me if it passes?

A. The proposed millage will cost taxpayers \$95 for every \$100,000 of taxable value on their property.

Q. How long does this millage last?

A. If this millage passes, it will be in place for 10 years.

Q. What will be the overall cost for this transit millage for Waterford Township taxpayers?

A. The first year, this proposed millage will cost Waterford taxpayers \$2,460,907. As property values go up, so will the amount of taxes generated by this millage.

Q. Can we opt out of this proposed millage?

A. The way this millage was proposed allows no community the ability to opt out. If it passes, every community in Oakland County will be taxed .95 mills.

Q. What kind of services will our residents in need get from this proposed millage?

A. The current door-to-door transit services that we offer Waterford residents through WOTA will continue, but at a cost of nearly 10 times what we are currently paying in tax dollars.

Q. How will this be a benefit to Waterford Township residents?

A. The way this millage is proposed, it will not be any more of a benefit to Waterford residents than it currently is, and again, at a cost of nearly 10 times what we are now paying in tax dollars.

3.2 November 8, 2022, General Election Ballot Information – Clerk Markee

Clerk Markee asked voters to “Don’t Delay, Return You Ballot Today.”

Clerk Markee shared information on the Proposals and where to find the complete wording for State Proposals 2022-1, 2022-2, and 2022-3

For complete wording visit: <https://www.michigan.gov/sos/elections/bsc> and look for:

- 22-1, Voters for Transparency and Term Limits Petition
- 22-2, Promote the Vote 2022 Petition
- 22-3, Reproductive Freedom for All Petition

4. Consent Agenda

Board Members may remove items from the Consent Agenda for discussion purposes or for the purpose of voting in opposition. Public comment for items removed from the consent agenda may be received in the same manner immediately following the Consent Agenda.

- 4.1 September 26, 2022, Meeting Minutes
- 4.2 October 11, 2022, Bill Payment
- 4.3 Receive the Clerk's Office August 2022 Report
- 4.4 Receive DPW's September 2022 Report
- 4.5 Receive the Library's August 2022 Report
- 4.6 Approval of 2023 Township Board Meetings, Township Board Work Sessions and 2023 Holidays Observed with Office Closings

Moved by Markee,

Seconded by Hauswirth, RESOLVED, to approve the October 11, 2022, consent agenda items 4.1 through 4.6. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

5. Board Liaison Reports (Verbal)

Trustee Bartolotta

Reviewed the September 27, 2022, Planning Commission Meeting.

Supervisor Wall

October is Real Men Wear Pink Breast Cancer Awareness Month. Please do what you can do to help. The Wall family has had eight (8) family members and friends that have survived Breast Cancer due to early detection and treatments.

Trustee Bartolotta

Thursday, October 13, 2022, 5:30 p.m. to 8:00 p.m. there is an event at Overtime to raise money for Real Men Wear Pink.

Trustee Monohon

Waterford Youth Assistance is holding their annual Shoe Drive. Please consider going through your closet and donating your gently worn shoes.

6. Introduction**6.1 Introduction Of Ordinance 2022-002; Rental Certification Ordinance Amendment**

The following memo was received by Mr. Jeffrey Polkowski, Planning and Zoning Superintendent.

This proposed Code of Ordinance Text Amendment expands the list of Residential Rental Unit types that are a part of the Rental Certification requirements for all rentals within Waterford Township by expanding the definition of Residential Rental Units.

The Proposed ordinance amendment includes owner-occupied single family homes where the owner, through a vacation home exchange program, vacates the home entirely and permits an exchange or seasonal renter to occupy the premises on a short-term stay, this is commonly referred to as a short-term rental.

Currently, the owner of a residential rental is required to register that building and each unit contained within that building with the Township Building Official and subject these registered units to various safety inspections in order to obtain a rental certification. A Certification shall not be issued unless an applicant complies with the registration provisions of the Township Ordinance.

However, currently these short-term rentals have been specifically called out as a rental type that is not included in this process. This proposed ordinance amendment includes these rentals in the "Residential Rental Unit" definition, and therefore subjects these types to the Township's Rental Certification requirements.

The Rental Certification program is designed to promote the continued maintenance of quality and safe rental properties and to enhance and maintain property value of all properties, and to reduce the causes of blight and other deleterious factors affecting neighborhoods. Township Staff feel that including short-term rental properties into this program would better achieve this goal.

Motions

Should the Board want to consider adopting the proposed Code of Ordinance Text Amendment, the appropriate motion would be to introduce the attached Ordinance and schedule it for possible adoption at the October 24, 2022 meeting.

Should you have any questions please do not hesitate to reach out to this office.

**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2022-002**

RENTAL CERTIFICATION ORDINANCE AMENDMENT

An Ordinance to amend the Rental Certification Ordinance in Article IX, Chapter 4 of the Waterford Charter Township Code, to provide the ability to govern the registration of short-term rentals, consistent with how the Township regulates long-term residential rental units.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

That Section 4-242 of the Waterford Charter Township Code, which defines the words used within the Article is amended to read as follows:

Introduction of Ordinance 2022-002; Rental Certification Ordinance Amendment Continued.**Sec. 4-242. Definitions**

Residential rental unit. Any apartment, room, dwelling unit, house, condominium unit, or portion thereof that is used, offered, or made available for use and for which there is rent or a lease. This definition includes one and two-family dwellings, multiple and multi-family dwellings, apartment units, flats, and owner-occupied single-family homes where the owner, through a vacation home exchange program, or an occasional seasonal rental, permits an exchange or seasonal rental to a family or one or more individuals, to occupy the premises or portion thereof, on a short-term stay. This definition does not include hotels and motels as defined by the Township Zoning Ordinance and licensed and inspected by the State of Michigan.

All other definitions are unchanged

Section 2 of Ordinance

Should any section, subdivision, sentence, clause or phrase of this ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part as invalidated.

Section 4 of Ordinance

This Ordinance shall take effect immediately upon publication.

CERTIFICATION

I certify that this Ordinance was adopted by the Board of Trustees of the Charter Township of Waterford at a meeting duly called and held on October 24, 2022.

CHARTER TOWNSHIP OF WATERFORD

Date

By: _____
Kim Markee, Township Clerk

Moved by Bartolotta,
Seconded by Hauswirth, RESOLVED, to introduce the ordinance no. 2022-002 Rental Certification Ordinance amendment_Ordinance; furthermore to schedule it for possible adoption at the October 24, 2022 regular board meeting. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

7. New Business**7.1 Knox KeySecure Purchase Request – Fire Dept.**

The following memo was received from Fire Chief Covey.

I am requesting approval for the purchase of 25-KNOX KeySecure #5 through KNOX Company. This piece of equipment is used daily for rapid access to commercial buildings. The Knox-Box system is available to all businesses and homes in Waterford, Pontiac, and Lake Angelus. In addition, the International Fire Code requires a Knox-Box on "all buildings, new or existing, equipped with an automatic fire suppression system or fire alarm." Property owners in Waterford, Pontiac and Lake Angelus place entrance keys, access cards and floor plans in these high-security Knox-Boxes mounted near their building entrances. The Knox-Box System reduces response time, property damage, assists in saving lives, and lessens the property damage the business or home would incur if we had to force entry into the building.

What you would see on a commercial Building: KNOX-BOX holds Building Access Keys and other Items:

Currently the Waterford Regional Fire Department have 27 old technology KeySecures that are installed on all fire engines and ambulances, each one of these devices hold a KNOX Master Key. The current FD KeySecure system has met its life expectancy and is no longer supported by KNOX. Each FD employee has a unique pin code that they enter for the KNOX Master Key to be released from the KeySecure device. The device then stores the time, employee #, and key return time. Currently anytime we hire an employee, employee retirees or is released all 27 KNOX KeySecure devices must be physically touched and a new list downloaded into each device. This is extremely time consuming, and this system is no longer supported (the current devices were purchased in the early 2000's).

A new System is much easier to update as it uses WIFI Technology to update our user list. In addition, if we hire an employee, one retires or is released we can simply login into the KNOX system and add or erase an employee. This unit also stores the time, employee #, key return time, and allows easy access via a web-based platform.

The KeySecure provides us an accurate account for our Master Key use, ensures security to the hundreds of facilities we protect, which includes commercial, industrial, and residential structures. These facilities represent hundreds of millions in total value, not to mention the value of their contained inventory or data. All the facilities hold a high potential of causing serious disruption of services, economic commerce and or destruction of the critical infrastructure of this area, including that of a Homeland Security Issue. Therefore, this system is so important to our continuity of service and protection of our valued infrastructure.

Where will the funds come from: In 2021 a good friend of mine John Ubbes passed away at the age of 68. John was a "Waterford Man" inside and out and always talked highly of the fire fighters and the Waterford community. When John and I would get together he would always say that he wanted to do something for the firefighters. I would always tell him to just buy them a dinner or a dessert. Well unbeknownst to me, he decided that he was going to leave 7.5% of his estate to the fire department and another 7.5% to the library. As of today's date, we have received \$82,000 and will be receiving roughly another \$220,000 soon. John was a kind individual and would be proud to see his hard-earned money go to help the firefighters and our residents.

I have attached the current cost for the 25 KNOX KeySecure #5's needed to update our fleet: The per unit Cost is \$973.00 for a total Cost of \$24,780.00 which includes shipping.

I am asking for this to be a single source purchase as there are no other options and we are updating only the fire department side of the system. I am also, requesting that the board of trustees approve this purchase and amend the following line-items:

Knox KeySecure Purchase Request – Fire Dept.

1. To purchase through KNOX Company using the 2022 Fire department Budget line-item Capital Equipment & Personal Property 20630-97125 in the amount of \$24,780.
2. Also transfer \$24,780 from 20601-67408-FD0N1 "John Ubbes" account to the line-item Capital Equipment & Personal Property 20630-97125.

Moved by Bartolotta,

Seconded by Markee, RESOLVED, to purchase through KNOX Company using the 2022 Fire Department Budget line-item Capital Equipment & Personal Property 20630-97125 in the amount of \$24,780; furthermore, to transfer \$24,780 from 20601-67408-FD0N1 "John Ubbes" account to the line item Capital Equipment and Personal Property 20630-97125. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

7.2 Hurst Spreader-Cutter Purchase Request- Fire Dept.

The following memo was received from Fire Chief Covey.

I am requesting approval for the purchase of Hurst Edraulic S789E3 Cutter and Hurst Edraulic SP555E3 Spreader through Apollo Fire Equipment Company. These two pieces of equipment are used on all vehicular accidents where an occupant is trapped and requires extrication. Currently all Fire Engines in our fleet carry a set of cutters and spreaders. These are an absolute necessity and greatly reduce the time it takes to remove a patient that is trapped in a vehicle. As manufacturers continue to change the types and strength of metals, they build vehicles out of, it requires a greater force to cut or spread these metals. Our current Hurst units are still an asset but at times struggle to cut through some of the new vehicles. This set of tools will add a layer of protection for those times that our current units struggle. In addition, this will take an old set of cutters and spreaders and make them spare units. This will be helpful when we have our annual service conducted on all our Hurst tools, when we cover special events with an engine, and when other hurst units require being sent out for a repair.

Where will the monies come from: Earlier this year a longtime Waterford resident Jerry Coffel passed away. Jerry and Diane Coffel's estate left the Waterford Regional Fire Department \$50,000. Diane passed away several years ago and Jerry passed away this August. Per the estate Jerry Coffel was impressed with the care and compassion the firefighters of the WRFD provided to him and his wife over the years. Jerry was a longtime resident of Waterford, business owner of Martin's Party store on M-59, owner of the Arrow Printing Property, and Proud member of the Eagles. A lover of dogs and strong supporter of animal rescue. Father of 6, and a good friend to many. His surviving children are Judith Coffel, David Coffel, Janette White, Diane Sierakowski, and Dawn Waters.

I have attached the current cost for the Hurst Edraulic S789E3 Cutter and Hurst Edraulic SP555E3 Spreader through Apollo Fire Equipment.

- Hurst Edraulic S789E3 Cutter and Extended Batteries \$14,840
- Hurst Edraulic SP555E3 Spreader and Extended Batteries \$16,240
- Discount through Apollo Fire Equipment \$4,080

Hurst Spreader-Cutter Purchase Request- Fire Dept. Continued.**Total Cost \$27,000**

I am asking that we purchase these two Hurst units through Apollo Fire Equipment to keep continuity of our current equipment, training, and familiarity. Apollo Fire Equipment is the Oakland County, Michigan Hurst Representative and our annual maintenance and testing providers for our Hurst tools.

I am requesting the board of trustees approve the purchase of for the Hurst Edraulic S789E3 Cutter and Hurst Edraulic SP555E3 Spreader through Apollo Fire Equipment and amend the following line-items.

1. purchase through Apollo Fire Equipment Company out of the 2022 Fire department Budget line-item Capital Equipment & Personal Property 20630-97125 in the amount of \$27,000
2. Move \$27,000 from 20601-67408-FD0N2 Jerry Coffel account to the line-item Capital Equipment & Personal Property 20630-97125
3. To I believe this is an excellent use of the generous donation the Coffel Estate willed to the FD.

Moved by Bartolotta,

Seconded by Hauswirth, RESOLVED, to the purchase of for the Hurst Edraulic S789E3 Cutter and Hurst Edraulic SP555E3 Spreader through Apollo Fire Equipment and amend the following line-items. 1. To purchase through Apollo Fire Equipment Company out of the 2022 Fire department Budget line-item Capital Equipment & Personal Property 20630-97125 in the amount of \$27,000. 1. Move \$27,000 from 20601-67408-FD0N2 Jerry Coffel account to the line-item Capital Equipment & Personal Property 20630-97125. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

7.3 Ferguson Waterworks Purchase/Budget Amendment Request

The following memo was received from Justin Westlake, DPW Director.

Please review the attached quotes from Ferguson Waterworks, a Waterford Township 2022 approved single source provider for water service and distribution products.

<u>Ferguson Waterworks Materials Orders</u>	<u>Account #</u>	<u>Total</u>
Distribution Department	59042-77000	\$ 64,858.22
Service Department	59043-76900	\$ 175,111.72

One quote is for equipment for our Service Department which includes water meters, couplings, flanges, gaskets, and associated hardware. The other quote is for our Distribution Department which includes materials to connect customers to our water distributions system, and materials to fix water main breaks and service line leaks.

We are also requesting a budget amendment to order the supplies ahead of 2024 because our vendor has indicated a 30-week lead time on many of the products we need, along with an anticipated price increase to be implemented in January of 2023. If we order these parts early, we

Ferguson Waterworks Purchase/Budget Amendment Request Continued.

can realize a savings. I will work with the Budget Department to adjust down the amount allocated to these funds in 2023 in light of purchasing this material early. The budget amendment request is for \$64,858.22 to account number 59042-77000 and \$175,111.72 to account number 59043-76900.

Requested Board Action:

1. **Approve budget amendments to account # 59042-77000 in the amount of \$64,858.22 and account # 59043-76900 in the amount of \$175,111.72.**
2. **Authorize DPW to make the purchases indicated on the attached quotes from Ferguson Waterworks.**

Moved by Markee,

Seconded by Thomas, RESOLVED to approve the budget amendments to account # 59042-77000 in the amount of \$64,858.22 and account # 59043-76900 in the amount of \$175,111.72. In addition, to authorize DPW to make the purchases indicated on the attached quotes from Ferguson Waterworks. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

7.4

Green Meadows Landscape Contract Extension

The following memo was received from Mr. Justin Westlake, DPW Director.

Green Meadows Landscaping has been providing the lawncare service for Waterford Township since 2018. The Department of Public Works has been more than pleased with the work of Green Meadows over the past five years, and we are asking to give them a pay increase and extend their contract for the years 2023 through 2026.

Green Meadows won a competitive bid to become the provider for Waterford back in 2018. They have held their pricing for our community so they could remain our lawn care provider for 2021 and 2022. The rate of inflation will not allow them to continue to do this. Green Meadows recently was granted the contract in Grand Blanc based on the bid process and their reputation for quality work.

I have attached the bid documents for Green Meadow's contract with Grand Blanc that was awarded to them in March of 2022 (Please see the attached supporting documents at the back of the packet). Grand Blanc went so far as to approve Green Meadows even though they were not the lowest bidder based on their reputation for quality work. I would also mention that Grand Blanc had to terminate the contract of their previous contractor due to poor performance. I want to make sure that Waterford's assets continue to get taken care of at a reasonable rate.

Using the pricing from the agreement between Green Meadows and Grand Blanc I adjusted the pricing for the cut locations in Waterford. Some locations that are smaller use a flat rate per cut, for others that were not as obvious, I calculated the cost per acre for locations such as cemeteries, water towers, or parks, and applied a similar cost to our locations. I also included an approximate 3% rate increase for each year they provide our service. This was necessary to

Green Meadows Landscape Contract Extension Continued.

account for the unprecedeted inflation and Green Meadows required this to agree to the pricing in the contract.

I recommend the Board authorize Supervisor Wall to sign the attached contract on Waterford Township's behalf to utilize Green Meadows for our lawn care needs from 2023 through 2026.

Requested Board Action

Approve Green Meadows Landscaping to be Waterford's lawn care service for the years 2023-2026 and authorize Supervisor Wall to sign the attached contract documents.

Mr. Westlake addressed the Board of Trustees.

Moved by Bartolotta,

Supported by Hauswirth, RESOLVED, to appoint Approve Green Meadows Landscaping to be Waterford's lawn care service for the years 2023-2026; furthermore, to authorize Supervisor Wall to sign the attached contract documents. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

7.5

2022 Delinquent Water And Sewer Billings

The following memo Justin Westlake, DPW Director.

Annually Waterford DPW utilizes the tax transfer process to collect delinquent water and sewer bills. The purpose of this memo is to request that the Township Board authorize the 2022 delinquent water and sewer bills be added to the 2022 Winter Tax Roll. Please see the attached memo from Rachel Woolcox, DPW Staff Analyst outlining the process and the ordinances that allow this to occur. Attached is a list of the parcels that this affects and the delinquent bill amount for each parcel.

Requested Board Action:

Authorize Waterford Township Administration to add the delinquent water and sewer bills to the 2022 Winter Tax Roll.

Mr. Justin Westlake, DPW Director, addressed the Board of Trustees.

Moved by Bartolotta,

Supported by Thomas, RESOLVED, to authorize Waterford Township Administration to add the delinquent water and sewer bills to the 2022 Winter Tax Roll. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

7.6 Non Profit Recognition - On A Dragonfly's Wings

The following memo was received from Nikki Tippett.

As a new nonprofit, 501c3 organization in Waterford, On a Dragonfly's Wings would like to be considered by the board at a regular board meeting to receive a resolution to submit to the State of Michigan to apply for a special bingo license and 50/50 raffle license for fundraising purposes.

Should you need any further documentation, you may call me at 248-330-3871 or email me at nikkimarie787@yahoo.com.

Trustee Bartolotta read the following Resolution.

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
(Required by MCL.432.103(K)(iii))
RESOLUTION

At a Regular meeting of the Waterford Township Board, called to order by Supervisor Gary Wall on October 11, 2022, at 6:00 P.M.

The following resolution was offered: Moved by _____ and Supported by _____.

That the request from On a Dragon Fly's Wings, of Waterford, County of Oakland, asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses, be considered for Approval.

Approval

Yea:

Nay:

Absent:

Disapproval

Yea:

Nay:

Absent:

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the Waterford Township Board at a Regular meeting held on October 11, 2022.

Kim Markee, Clerk
5200 Civic Center Drive, Waterford, MI 48329

Moved by Bartolotta,
Supported by Thomas, RESOLVED, to approve Resolution request from On a Dragon Fly's Wings, of Waterford, County of Oakland, asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses, be considered for approval. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

7.7 **Domestic Violence Month Proclamation**

Treasurer Thomas read the following Resolution.

CHARTER TOWNSHIP OF WATERFORD PROCLAMATION
Domestic Violence Awareness Month - October 2022

WHEREAS, domestic violence perpetrators intentionally use a pattern of physical, emotional, sexual, psychological, and/or economic coercion and abuse to control their intimate partners, violating their dignity, security, and both psychological and physical well-being; and,

WHEREAS, domestic violence perpetrators cause significant and long-lasting trauma to countless individuals and families; and,

WHEREAS, when children are involved, domestic violence perpetrators' choices to be violent and abusive are parenting choices that often have devastating and far-reaching adverse impacts on the safety and well-being of children and their non-offending parents; and,

WHEREAS, the 2020 Michigan State Police's Incident Crime Report indicated there were 64,778 domestic violence offenses committed by current or former intimate partners reported to Michigan law enforcement during the year; and,

WHEREAS, survivors of domestic violence are present in every Michigan community, regardless of sexual orientation, race, religion, ability, age, and gender identity; and,

WHEREAS, members of the LGBTQ+ community reported levels of intimate partner violence equal to or higher than those who identify as heterosexual; and,

WHEREAS, more than four in five American Indian and Alaska Native women and men have experienced violence in their lifetime, and more than one in three experienced violence in the past year; and,

WHEREAS, the Black community experiences domestic violence at disproportionately higher rates, with 45.1% of Black women and 40.1% of Black men experiencing intimate partner physical violence, sexual violence, and/or stalking in their lifetimes; and,

WHEREAS, Waterford Township is committed to holding domestic violence perpetrators accountable, employing interventions to reduce the risk and harm to all victims, as well as providing victims with the resources and support they deserve to enhance their safety and well-being; and,

WHEREAS, Domestic Violence Awareness Month provides an important opportunity to learn more about domestic violence and to demonstrate support for the numerous organizations and individuals who engage in advocacy, provide services, and offer assistance to victims; and,

WHEREAS, Domestic Violence Awareness Month is an opportunity to recognize the strength and courage of those currently surviving abuse as well as to honor those who were murdered or harmed at the hands of their current or former partners;

NOW, THEREFORE, BE IT PROCLAIMED that the Waterford Township Board of Trustees do hereby proclaim October 2022 as Domestic Violence Awareness Month in the Charter Township of Waterford.

I hereby certify that this Proclamation was made by the Charter Township of Waterford Board of Trustees at a regular meeting on October 11, 2022.

Domestic Violence Month Proclamation Continued.

Charter Township of Waterford

Date

Kim Markee, Township Clerk

Moved by Markee,

Supported by Bartolotta, RESOLVED, to adopt the Charter Township of Waterford Proclamation Domestic Violence Awareness Month - October 2022. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

7.8 Citizen to Address the Board – L. Ball

L. Ball was not in attendance.

7.9 Public Comments Limited to Three (3) Minutes Per Speaker

Mr. Wendell Evans,

Mr. Evans has lived in Waterford for 55 years, and worked at GM 45 years. He would like to volunteer for the Neighborhood Preservation Corp, and would like to be more involved.

ADJOURNMENT

Moved by Bartolotta,

Seconded by Markee, RESOLVED, to adjourn the meeting at 6:45 p.m. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

Kim Markee, Clerk

Gary Wall, Supervisor

10/05/2022 10:48 |WATERFORD TOWNSHIP
1lievois |AP CHECK RECONCILIATION REGISTER

|P 1
|apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
---------	------------	------	-------------	-----------	---------	-------	------------

304885	10/11/2022	PRINTED	011121 A-C TIRE & SERV CTR	47.09			
304886	10/11/2022	PRINTED	011482 AMAZING ATHLETES	1,254.40			
304887	10/11/2022	PRINTED	011700 AQUA-WEED CONTROL INC	1,100.00			
304888	10/11/2022	PRINTED	011730 ARROW PRINTING	536.90			
304889	10/11/2022	PRINTED	013366 AIR MASTER HEATING & COOL	76.00			
304890	10/11/2022	PRINTED	013377 AIR CENTER INC	983.51			
304891	10/11/2022	PRINTED	013510 AMERICAN SOCCER CO, INC	1,026.53			
304892	10/11/2022	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	374.36			
304893	10/11/2022	PRINTED	013666 APOLLO FIRE APPARATUS SAL	801.29			
304894	10/11/2022	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,000.00			
304895	10/11/2022	PRINTED	021079 BAKER & TAYLOR BOOKS	683.98			
304896	10/11/2022	PRINTED	023460 BLACKSTONE PUBLISHING	32.00			
304897	10/11/2022	PRINTED	032310 4 TECH SIGNS	225.00			
304898	10/11/2022	PRINTED	039222 CLEMENT CONSTRUCTION CO	2,400.00			
304899	10/11/2022	PRINTED	041460 CLYDES FRAME & WHEEL SERV	728.67			
304900	10/11/2022	PRINTED	041495 CMP DISTRIBUTORS INC	194.95			
304901	10/11/2022	PRINTED	041840 CUMMINS-ALLISON CORP	345.00			
304902	10/11/2022	PRINTED	043202 CENTER POINT LARGE PRINT	89.43			
304903	10/11/2022	PRINTED	043381 CITY OF PONTIAC	4,310.45			
304904	10/11/2022	PRINTED	043751 CROWN LIFT TRUCKS	141.89			
304905	10/11/2022	PRINTED	051204 DELUXE BUSINES CHECKS & S	177.82			
304906	10/11/2022	PRINTED	051445 DLZ MICHIGAN, INC	28,319.25			
304907	10/11/2022	PRINTED	053389 LUNGHAMER GMC INC	918.92			
304908	10/11/2022	PRINTED	053574 DIXIE FARMS LLC	1,000.00			
304909	10/11/2022	PRINTED	053734 DRAIN DETECTIVES	24.00			
304910	10/11/2022	PRINTED	063488 EMERGENCY VEHICLES PLUS	506.35			
304911	10/11/2022	PRINTED	063546 ENABLE POINT INC	165.00			
304912	10/11/2022	PRINTED	083056 FAMILY HEATING AND COOLIN	32.00			
304913	10/11/2022	PRINTED	083373 FIRESTONE TIRE & SERV CTR	144.40			
304914	10/11/2022	PRINTED	083836 KENNETH E FUERST	60.00			
304915	10/11/2022	PRINTED	091069 GARDNER PROPERTIES	720.00			
304916	10/11/2022	PRINTED	091835 GUNNERS METERS & PARTS IN	4,625.00			
304917	10/11/2022	PRINTED	093025 CENGAGE LEARNING INC/GALE	539.00			
304918	10/11/2022	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	6,062.82			
304919	10/11/2022	PRINTED	093565 GOODYEAR AUTO SERV CTR	481.86			
304920	10/11/2022	PRINTED	093565 GOODYEAR AUTO SERV CTR	481.86			
304921	10/11/2022	PRINTED	093594 GOOSE BUSTERS	227.50			
304922	10/11/2022	PRINTED	093705 GRAINGER	2,072.13			
304923	10/11/2022	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	31,910.40			
304924	10/11/2022	PRINTED	093833 GUARDIAN ENVIRONMENTAL SE	12,858.67			
304925	10/11/2022	PRINTED	093873 GUIDEHOUSE, INC	5,440.00			
304926	10/11/2022	PRINTED	100026 HOUSEAL LAVIGNE ASSOCIATE	4,815.00			
304927	10/11/2022	PRINTED	101835 HUBBELL ROTH & CLARK INC	18,552.24			
304928	10/11/2022	PRINTED	101950 HYDRO CORP	7,132.00			
304929	10/11/2022	PRINTED	103059 HARTWELL CEMENT CO	37,557.50			
304930	10/11/2022	PRINTED	103639 HOLMES CUSTOM	23.42			
304931	10/11/2022	PRINTED	103641 HOME CONFINEMENT	207.00			
304932	10/11/2022	PRINTED	103841 HUTCHINSONS ELECTRIC INC	286.87			
304933	10/11/2022	PRINTED	111009 IO SOLUTIONS INC	390.00			
304934	10/11/2022	PRINTED	113542 INGRAM LIBRARY SERVICES	768.45			
304935	10/11/2022	PRINTED	113604 INDUCTIVE AUTOMATION, LLC	4,024.00			
304936	10/11/2022	PRINTED	121011 J&B MEDICAL SUPPLY	1,222.75			

10/05/2022 10:48 |WATERFORD TOWNSHIP
llievois |AP CHECK RECONCILIATION REGISTER

|P 2
|apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
304937	10/11/2022	PRINTED	121021 JA STEARNS CORP	2,000.00			
304938	10/11/2022	PRINTED	134176 ADAM C STEPHENS	705.00			
304939	10/11/2022	PRINTED	136125 PAYTON SMITH	46.60			
304940	10/11/2022	PRINTED	136219 DMITRIY SELEKTOR	46.60			
304941	10/11/2022	PRINTED	136232 AMERA HAMADE	46.60			
304942	10/11/2022	PRINTED	136311 GLORIA SIMAAN	46.60			
304943	10/11/2022	PRINTED	136314 JOSHUA HUNT	46.60			
304944	10/11/2022	PRINTED	136328 ROXANNE LOWE	46.60			
304945	10/11/2022	PRINTED	139782 SARA SPANNO	46.60			
304946	10/11/2022	PRINTED	143248 KENT COUNTY REFUSE DISPOS	90.00			
304947	10/11/2022	PRINTED	143541 KNOX COMPANY	3,311.00			
304948	10/11/2022	PRINTED	143586 KONE INC	10,118.53			
304949	10/11/2022	PRINTED	153109 LAKES AREA MARTIAL ARTS	324.00			
304950	10/11/2022	PRINTED	153410 LIFELOCK TECHNOLOGIES, INC	493.07			
304951	10/11/2022	PRINTED	153601 LOCKSMITH AROUND THE CLOC	964.95			
304952	10/11/2022	PRINTED	161720 MOTOROLA	112.74			
304953	10/11/2022	PRINTED	163107 MADISON GENERATOR SERVICE	69.00			
304954	10/11/2022	PRINTED	163476 MIDWEST TAPE	49.48			
304955	10/11/2022	PRINTED	163489 MILLER'S AUTO WASH	200.00			
304956	10/11/2022	PRINTED	163617 JANET MOSAKOSKI	60.00			
304957	10/11/2022	PRINTED	163858 MUNIS DIVISION	700.00			
304958	10/11/2022	PRINTED	163866 MUNICIPAL EMERGENCY SERVI	1,135.24			
304959	10/11/2022	PRINTED	174870 STATE OF MICHIGAN	33,218.20			
304960	10/11/2022	PRINTED	183611 NOVA TESTING, LLC	249.00			
304961	10/11/2022	PRINTED	183952 NYE UNIFORM COMPANY	3,861.37			
304962	10/11/2022	PRINTED	193010 OAKLAND FUELS INC	203.17			
304963	10/11/2022	PRINTED	193713 ORKIN, LLC	339.00			
304964	10/11/2022	PRINTED	204040 OAKLAND COUNTY TREASURER	15,609.97			
304965	10/11/2022	PRINTED	204040 OAKLAND COUNTY TREASURER	648.00			
304966	10/11/2022	PRINTED	204040 OAKLAND COUNTY TREASURER	3,201.00			
304967	10/11/2022	PRINTED	204860 ROAD COMMISSION FOR	2,003.43			
304968	10/11/2022	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	440.64			
304969	10/11/2022	PRINTED	213094 AL PAVLISH	60.00			
304970	10/11/2022	PRINTED	213211 PERCEPTIVE CONTROLS INC	405.00			
304971	10/11/2022	PRINTED	213251 LAURA PETRUSHA	60.00			
304972	10/11/2022	PRINTED	213395 BOB PIGGOT	60.00			
304973	10/11/2022	PRINTED	213403 PIPELINE MANAGEMENT COMPA	37,187.25			
304974	10/11/2022	PRINTED	213566 COFFEE BREAK INC	78.50			
304975	10/11/2022	PRINTED	213582 JIM POWERS	60.00			
304976	10/11/2022	PRINTED	233839 QUALITY FIRST AID AND SAF	289.84			
304977	10/11/2022	PRINTED	241008 RKA PETROLEUM COMPANIES,	23,165.73			
304978	10/11/2022	PRINTED	243306 RESOLUTION STRAINS, INC	20,000.00			
304979	10/11/2022	PRINTED	243609 ROOTS CRANE SERVICE INC	600.00			
304980	10/11/2022	PRINTED	243624 ROOFING SOLUTIONS	18,475.00			
304981	10/11/2022	PRINTED	243656 ROOF MANAGEMENT CO, INC	17,379.00			
304982	10/11/2022	PRINTED	243664 ROSE PEST SOLUTIONS	55.00			
304983	10/11/2022	PRINTED	251020 S&L AUTOBODY & FRAME LLC	1,497.15			
304984	10/11/2022	PRINTED	251232 SEMCOG	3,929.00			
304985	10/11/2022	PRINTED	251514 SPRINGFIELD URGENT CARE	485.00			
304986	10/11/2022	PRINTED	253406 SIGNATURE FORD LINCOLN	34,102.00			
304987	10/11/2022	PRINTED	253512 SMART START MICHIGAN	2,198.50			
304988	10/11/2022	PRINTED	253642 SPBL INVESTMENTS LLC	45.00			

10/05/2022 10:48 |WATERFORD TOWNSHIP
llievois |AP CHECK RECONCILIATION REGISTER

|P 3
|apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
---------	------------	------	-------------	-----------	---------	-------	------------

304989	10/11/2022	PRINTED	253954 SYMBOL ARTS	1,804.75			
304990	10/11/2022	PRINTED	254796 STONECO INC	1,183.58			
304991	10/11/2022	PRINTED	263255 EUROFINS ENVIRONMENT TEST	6,976.30			
304992	10/11/2022	PRINTED	263737 TRUGREEN	310.88			
304993	10/11/2022	PRINTED	263841 TURNER SANITATION PORTABL	1,418.89			
304994	10/11/2022	PRINTED	271762 U.S. POSTMASTER (POSTAGE-	5,000.00			
304995	10/11/2022	PRINTED	273533 UNIFIRST CORP	1,234.09			
304996	10/11/2022	PRINTED	283247 VESCO OIL CORP	45.00			
304997	10/11/2022	PRINTED	291365 LINDE GAS & EQUIPMENT INC	210.72			
304998	10/11/2022	PRINTED	293070 WATERFORD UMPIRES ASSOCIA	600.00			
304999	10/11/2022	PRINTED	293091 WATER RESOURCE COMMISSION	327.76			
305000	10/11/2022	PRINTED	293338 WHISPERING WOODS APTS	3,252.00			
305001	10/11/2022	PRINTED	293338 WHISPERING WOODS APTS	2,429.00			
305002	10/11/2022	PRINTED	293391 WILHELM CUSTOM HOMES, INC	1,000.00			
305003	10/11/2022	PRINTED	293568 WOLVERINE WATER WORKS INC	151.00			
305004	10/11/2022	PRINTED	293605 WORLDWIDE INTERPRETERS IN	988.13			
305005	10/11/2022	PRINTED	500518 CUMMINS INC	9,541.00			

121 CHECKS

CASH ACCOUNT TOTAL

465,135.72

.00

Advance Already Mailed
Sept 27-210-7

10/05/2022 10:50 |WATERFORD TOWNSHIP
llievois |AP CHECK RECONCILIATION REGISTER

|P 1
|apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
304793	09/27/2022	PRINTED	011790 AT&T	1,291.40			
304794	09/27/2022	PRINTED	011790 AT&T	1,919.20			
304795	09/27/2022	PRINTED	023068 K & Q LAW, PC	2,200.00			
304796	09/27/2022	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	289,004.06			
304797	09/27/2022	PRINTED	030403 GARRET HINE	100.00			
304798	09/27/2022	PRINTED	030404 R GARI SIGN & DISPLAY INC	100.00			
304799	09/27/2022	PRINTED	030405 ALL TIME HOME IMPROVEMENT	100.00			
304800	09/27/2022	PRINTED	030406 CUSTOM DECK CREATIONS	100.00			
304801	09/27/2022	PRINTED	030407 DANNY SWAFFORD	100.00			
304802	09/27/2022	PRINTED	032791 D & J	100.00			
304803	09/27/2022	PRINTED	033181 CREST HOMES	400.00			
304804	09/27/2022	PRINTED	041460 CLYDES FRAME & WHEEL SERV	254.88			
304805	09/27/2022	PRINTED	051007 DTE ENERGY	70,302.32			
304806	09/27/2022	PRINTED	053253 DTE ENERGY	6,525.18			
304807	09/27/2022	PRINTED	063488 EMERGENCY VEHICLES PLUS	549.97			
304808	09/27/2022	PRINTED	073330 CHAD HINE	78.50			
304809	09/27/2022	PRINTED	073339 DAVID HILLS	78.50			
304810	09/27/2022	PRINTED	073684 ALISON SWANSON	2,000.00			
304811	09/27/2022	PRINTED	073827 JOYCE LYMAN	150.00			
304812	09/27/2022	PRINTED	074905 ROCHELLE SCHLOSS	2,718.43			
304813	09/27/2022	PRINTED	081014 1ST HEATING & COOLING CO.	8,023.00			
304814	09/27/2022	PRINTED	083863 FUNNY BUSINESS AGENCY INC	550.00			
304815	09/27/2022	PRINTED	093702 JUDITH GRACEY	300.00			
304816	09/27/2022	PRINTED	093863 GREAT LAKES WATER AUTHORITY	3,194.01			
304817	09/27/2022	PRINTED	101011 MEGAN HENNESSEY	41.73			
304818	09/27/2022	PRINTED	103018 DERWOOD HAINES JR	975.00			
304819	09/27/2022	PRINTED	111113 IDUMESARO LAW FIRM, PLLC	150.00			
304820	09/27/2022	PRINTED	123585 CHARESA JOHNSON	350.00			
304821	09/27/2022	PRINTED	123606 ROSATI, SCHULTZ, JOPPICH	5,231.60			
304822	09/27/2022	PRINTED	143600 SCOTT C KOZAK	1,375.00			
304823	09/27/2022	PRINTED	153367 LIBRARY NETWORK, THE	3,059.11			
304824	09/27/2022	PRINTED	153602 FOUNDERS SERIES OF LOCKTO	648.00			
304825	09/27/2022	PRINTED	163139 DEBORAH H MCKELVY	600.00			
304826	09/27/2022	PRINTED	163270 METCOM	164.55			
304827	09/27/2022	PRINTED	163485 PAULETTE MICHEL LOFTIN	850.00			
304828	09/27/2022	PRINTED	181072 NATIONAL COMMUNITY DEVELO	470.00			
304829	09/27/2022	PRINTED	193040 OAKLAND YARD	600.00			
304830	09/27/2022	PRINTED	193277 ACI PAYMENTS, INC	276.00			
304831	09/27/2022	PRINTED	193293 OGLETREE, DEAKINS, NASH, SMO	552.50			
304832	09/27/2022	PRINTED	193456 DOUGLAS K OLIVER	850.00			
304833	09/27/2022	PRINTED	204040 OAKLAND COUNTY TREASURER	240.78			
304834	09/27/2022	PRINTED	204910 OAKLAND CNTY TREASURERS O	27,236.70			
304835	09/27/2022	PRINTED	204950 OAKLAND COUNTY YOUTH ASSI	439.00			
304836	09/27/2022	PRINTED	213454 NANCY PLASTERER	350.00			
304837	09/27/2022	PRINTED	213782 JUSTIN PRUETT	250.00			
304838	09/27/2022	PRINTED	243222 DEBRA REUTER	675.00			
304839	09/27/2022	PRINTED	251836 JACOB STAMELL	300.00			
304840	09/27/2022	PRINTED	254845 BRADLEY STOUT	400.00			
304841	09/27/2022	PRINTED	271481 UNITED STATES LIABILITY I	1,021.00			
304842	09/27/2022	PRINTED	271764 U S POSTMASTER	112.16			
304843	09/27/2022	PRINTED	271764 U S POSTMASTER	2,560.00			
304844	09/27/2022	PRINTED	293016 WATERFORD AREA CHAMBER OF	50.00			

10/05/2022 10:50 | WATERFORD TOWNSHIP
llievois | AP CHECK RECONCILIATION REGISTER

| P 2
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
304845	09/27/2022	PRINTED	293355 WILBUR WHITE JR	2,550.00			
304846	09/27/2022	PRINTED	304900 WATERFORD TOWNSHIP WATER	3,724.05			
304847	09/27/2022	PRINTED	343204 JUSTIN ESSA ZAYID	350.00			
304848	09/28/2022	PRINTED	021509 KEN BORYCZ	3,510.00			
304849	09/28/2022	PRINTED	193074 21C ADVERTISING	700.24			
304850	10/04/2022	PRINTED	030047 CRANBROOK CUSTOM HOMES	400.00			
304851	10/04/2022	PRINTED	030064 MI CONSTRUCTION & CONSULT	600.00			
304852	10/04/2022	PRINTED	030164 SARGE CO LLC	100.00			
304853	10/04/2022	PRINTED	030313 LIBERTY RESIDENTIAL	100.00			
304854	10/04/2022	PRINTED	030408 MARION LYONS	100.00			
304855	10/04/2022	PRINTED	030409 MARILYN STURDEVANT	100.00			
304856	10/04/2022	PRINTED	031095 MILES BRADLEY BLDG & REMD	100.00			
304857	10/04/2022	PRINTED	031197 D&W WINDOWS & SUNROOMS	100.00			
304858	10/04/2022	PRINTED	031547 MGE CARPENTRY	100.00			
304859	10/04/2022	PRINTED	032867 ANTO GLASS BLOCK INC	100.00			
304860	10/04/2022	PRINTED	039216 ANTHONY SORGE	100.00			
304861	10/04/2022	PRINTED	043364 AT&T MOBILITY	42.58			
304862	10/04/2022	PRINTED	043364 AT&T MOBILITY	445.55			
304863	10/04/2022	PRINTED	043626 CONSUMERS ENERGY	421.85			
304864	10/04/2022	PRINTED	043904 COMERICA COMMERCIAL CARD	4,177.86			
304865	10/04/2022	PRINTED	044220 CHASE CARD SERVICES	48.02			
304866	10/04/2022	PRINTED	053253 DTE ENERGY	15,701.87			
304867	10/04/2022	PRINTED	073040 JODI BURCHETT	150.00			
304868	10/04/2022	PRINTED	073684 ALISON SWANSON	46.25			
304869	10/04/2022	PRINTED	073826 JEFF POLKOWSKI	34.75			
304870	10/04/2022	PRINTED	093875 STEVEN GULDA	7,029.00			
304871	10/04/2022	PRINTED	111113 IDUMESARO LAW FIRM, PLLC	300.00			
304872	10/04/2022	PRINTED	123047 ROBERT JAVERY	317.51			
304873	10/04/2022	PRINTED	143837 JASON KUCMIERZ	1,700.00			
304874	10/04/2022	PRINTED	161014 MI MUNICIPAL RISK MGMNT	29,920.25			
304875	10/04/2022	PRINTED	163282 MEDMUTUAL LIFE	5,055.31			
304876	10/04/2022	PRINTED	163485 PAULETTE MICHEL LOFTIN	300.00			
304877	10/04/2022	PRINTED	204040 OAKLAND COUNTY TREASURER	160.52			
304878	10/04/2022	PRINTED	213723 PROGRESSIVE AE	5,000.00			
304879	10/04/2022	PRINTED	222017 ROBERT MCNAUGHTON	2,678.00			
304880	10/04/2022	PRINTED	222024 JAMES GILBERT	200.00			
304881	10/04/2022	PRINTED	254851 STANDARD INSURANCE COMPAN	4,317.16			
304882	10/04/2022	PRINTED	293016 WATERFORD AREA CHAMBER OF	50.00			
304883	10/04/2022	PRINTED	293079 WATER LANDSCAPES LLC	700.00			
304884	10/04/2022	PRINTED	304881 STEVEN K THOMAS TREASURER	398.40			

92 CHECKS

CASH ACCOUNT TOTAL

531,896.75

.00