
BOARD MEMBERS PRESENT:

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

BOARD MEMBERS ABSENT:

Steve Thomas, Treasurer

OTHERS PRESENT:

Robin McGregor	Donna Wall	Art Frasca
Mary Craite	Sharon Thomas	Lila Ball
Crystal McCready	Steven Landly	Jen Thom
Steve McCready	Julie Schafer	Barb Miller
Vaughn Wagner	Terri Chapdelaine	Karen Krupa
Ruth Wagner	Derek Diederich	Russ Gerke
Judy Rolph	Justin Westlake	Sam Harris
Robert Matsura	Carl Wallace	Grant Smith

Supervisor Gary Wall called the meeting to order at 6:00 p.m. remembered the brave men and women that have served our great nation, asked for a moment of silence, and led the Pledge of Allegiance.

Roll call vote was taken. All board members were present except Treasurer Thomas.

1. APPROVE AGENDA
1.1 August 26, 2024

Moved by Markee,
Seconded by Hauswirth, RESOLVED, to approve the August 26, 2024, printed agenda. A roll call vote was taken.

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

Motion carried unanimously.

2. ANNOUNCEMENTS

2.1 Effective September 1, 2024, Waterford Township Public Library is restoring Friday hours to serve the community better. New open hours will be Monday through Wednesday, 10:00 a.m. to 9:00 p.m., Thursday through Saturday, 10:00 a.m. - 5:00 p.m., and Sunday, 1:00 p.m. to 5:00 p.m. For further information regarding the library's programs and services, please visit the Library's website at www.waterfordmi.gov/library or call 248-674-4831.

- 2.2 Township Offices will be closed on Monday, September 2, 2024, in observance of Labor Day. Emergency services will be available.
- 2.3 The 19th Annual Longest Breakfast Table in Waterford will occur on Saturday, September 7, 2024, from 8:30 a.m. to 11:00 a.m. at the Waterford Fire Station One, 2495 Crescent Lake Road. The police and firefighters of Waterford will be flipping pancakes for you! Get to know your local police and firefighters, free giveaways for the kids, and see emergency vehicles up close. The suggested donation is \$5.00 per person. All proceeds go to the Police Benevolence Fund and Firefighter's charities.
- 2.4 Waterford Parks and Recreation Youth Fall Basketball League Registration runs through September 13, 2024, with the season starting on September 28, 2024. Divisions are for 1st grades through 8th grades, and games will be played on Saturdays at the Waterford Recreation Center. Visit waterfordmi.gov/parks or call 248-674-5441 for more info.
- 2.5 A Mom 2 Mom Sale will be held at the Waterford Recreation Center on Saturday, September 21, 2024, from 8:00 a.m. - 1:00 p.m. This is a great place to buy or sell children's gently used and outgrown items. Are you interested in selling? Purchase a space for \$20 per resident and \$25 per non-resident. Please register online at waterfordmi.gov/parks. Shoppers \$3.00 Early Bird Admission 8:00 a.m. - 9:00 a.m., \$2.00 Regular Admission 9:00 a.m. - 1:00 p.m. paid cash at the door
- 2.6 Drop-in Hayrides will occur at Hess-Hathaway Park on Sundays through November 24th (not October 6th and 13th). The cost is \$5.00 a person, cash only. No reservations are required. Please meet by the campfire pit by the Hilltop Pavilion. The event is weather permitting and will be canceled if it rains. For more details, visit the Parks and Recreation event page waterfordmi.gov/parks

3. Public Comments – Agenda Items Only

Public Comments are limited to three (3) minutes per speaker related to agenda items at the beginning of the Board of Trustees meetings.

No one addressed the board regarding items on the agenda.

Steven Landry discussed drainage issues

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 August 12, 2024, Meeting Minutes
- 4.2 August 12, 2024, Work Session Minutes
- 4.3 August 26, 2024, Bill Payment
- 4.4 Receive the Clerk's Office June 2024 Report
- 4.5 Receive the 51st District Courts July 2024 Report
- 4.6 Receive the Treasurer's Office July 2024 Report

Moved by Markee,

Seconded by Bartolotta, RESOLVED, to approve consent agenda items 4.1 through 4.6. A roll call vote was taken.

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

Nays: None

Absent: Thomas

Motion carried unanimously.

5. Board Liaison Reports (Verbal)

Trustee Bartolotta

Trustee Bartolotta thanked Shelly, Katie and Arlene for handling all of the Priority Waste issues.

Clerk Markee

The Library will be closed on Sunday, September 1st and Monday, September 2nd for Labor Day. September is Library card sign-up month.

Please make sure that you are registered to vote. You can register on-line through October 21, 2024, after that you must register, in-person, at the Clerk's office with proof of residency.

Trustee Hauswirth

Trustee Hauswirth provided a Greenways update and for the bridge under the road along the Riverwalk. Waterford Art students may sign up to participate with the mural.

Trustee Monohon

Waterford Youth Assistance Shoe Drive is going great with over 3000 pairs of shoes collected. Scholarships are available.

6. New Business**6.1 Public Hearing for Budget Year 2025, Police and Fire Special Assessment for Budget Year 2025**

**Charter Township of Waterford Township
Oakland County Michigan
Information for the Police and Fire Special Assessment for Budget Year 2025
Public Hearing on August 26, 2024 for Budget Year 2025**

A.) Tentative Levy. The Board of Trustees proposed a levy of 2.70 Mills of the voter authorized 2.95 Mills for the Police and Fire Assessment (SAD) for Budget Year 2025. This levy was proposed at the Board's August 12, 2024 Public Meeting. Based on Assessing records of taxable values, the estimated amounts generated from this levy would be as follows:

2.275 Mills for (Personnel and Operations) based upon real property would generate: \$6,641,989
.425 Mills for (Capital Equipment) based upon real property would generate: \$1,240,811

*2.700 – Total to be levied on real property not exempt from taxes and included
 \$7,882,800 on the December 2024 Tax bills to fund operational year 2025.*

B.) Estimated Costs and Expenses. for the Police and Fire Departments for Budget Year 2025 are as follows:

Fire Department – Estimate of Expenditures Budget Year 2025:

Personnel: \$20,327,866

Operations & Maintenance: \$ 1,624,321

Capital Equipment: \$ 1,718,832

Total: \$23,671,019

Police Department – Estimate of Expenditures Budget Year 2025:

Personnel: \$14,648,656

Operations & Maintenance: \$ 1,283,784

Capital Equipment: \$ 558,651

Total: \$16,491,091

Public Hearing for Budget Year 2025, Police and Fire Special Assessment for Budget Year 2025
Continued.

C.) The recommended distribution for the 2025 Police and Fire Special Assessment District is as follows:

Fire Department (Personnel & Operations & Maintenance) Distribution:	\$2,747,535
Fire Department (Capital Equipment) Distribution:	\$ 900,000
Police Department (Personnel & Operations & Maintenance) Distribution:	\$3,894,454
Police Department (Capital Equipment) Distribution:	<u>\$ 340,811</u>
Total 2025 Police and Fire SAD Distribution:	\$7,882,800

Supervisor Wall opened the Public Hearing at 6:18 p.m.

Sam Harris, 4391 Forest Ave.

Mr. Harris asked if there were any shortages or overages. Mr. Diederich addressed his questions and advised that the budget is online at www.waterfordmi.gov under Fiscal and Human Resources. Clerk Markee stated that copies are also available for viewing at the Clerk's office.

Supervisor Wall stated that fire trucks are continuing to increase. When the Special Assessment District was created the cost of fire trucks were \$565,000.00 and now run over \$900,000.00.

Robin McGregor, 2629 Caterham Dr.

Mrs. McGregor asked for a copy of the information and spoke in favor of the Special Assessment District and our Police and Fire Departments.

Steven Landry, 2680 Edgevale Dr

Mr. Landry discussed burning leaves.

Supervisor Wall closed the Public Hearing at 6:24 p.m.

6.2 **Resolution for Levy and Distribution of Police and Fire Special Assessment – 2025 Budget Year**

The following Resolution was presented, and Clerk Markee and read the resolution.

CHARTER TOWNSHIP OF WATERFORD
OAKLAND COUNTY, MICHIGAN

RESOLUTION FOR LEVY AND DISTRIBUTION OF POLICE AND FIRE DEPARTMENT
SPECIAL ASSESSMENT

RECITALS:

1. Under State of Michigan Public Act Number 33 of 1951, as amended, MCL 41.801 ("Act"), on August 7, 2018, the Township voters approved a ballot proposal authorizing the Township to levy an annual special assessment for 12 years on the taxable value of all real property in the Township that is not exempt from property taxes, of up to 2.95 mills for the police and fire departments.

Resolution for Levy and Distribution of Police and Fire Special Assessment – 2025 Budget Year Continued.

2. On August 27, 2018, the Township Board of Trustees adopted a Resolution establishing a Township-wide Police and Fire Department Special Assessment District.
3. The special assessment was levied from 2018 through 2023 and proposed for 2024 December tax bills for the 2019 through 2024 budget years and proposed for the 2025 budget.
3. On August 26, 2024, the Township Board of Trustees held a public hearing on:
 - a. An estimate of the costs and expenses to operate, maintain, and equip the Police and Fire Departments for the 2025 calendar/budget year.
 - b. Levying a 2.70 mills special assessment on the December 2024 tax bills against real property in the Special Assessment District to defray the costs and expenses of equipping, maintaining, and operating the Police and Fire Departments in the 2025 calendar/budget year.
 - c. Distribution of the special assessment levy on the December 2024 tax bills.
4. After the August 26, 2024, public hearing the Township Board of Trustees determined to adopt this Resolution.

IT IS THEREFORE RESOLVED that for the 2025 calendar/budget year, the Police and Fire Department Special Assessment to be levied on the December 2024 tax bills shall be at the rate of 2.70 mills on the taxable value of all real property in the Township that is not exempt from property taxes, which based on Assessing records of taxable values, is estimated to generate revenue of \$7,882,800.

IT IS FURTHER RESOLVED that the Township Supervisor shall distribute the special assessment approved by this Resolution as follows, with the Supervisor's proposed and Township Board approved Budget for the 2025 calendar/budget year to be consistent with this distribution:

Fire Department (Personnel & Operations & Maintenance) Distribution:	\$2,747,535
Fire Department (Capital Equipment) Distribution:	\$ 900,000
Police Department (Personnel & Operations & Maintenance) Distribution:	\$3,894,454
Police Department (Capital Equipment) Distribution:	<u>\$ 340,811</u>
Total 2025 Police and Fire SAD Distribution:	\$7,882,800

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting of the Board on August 26, 2024.

Charter Township of Waterford

Date

Kimberly Markee, Township Clerk

Resolution for Levy and Distribution of Police and Fire Special Assessment – 2025 Budget Year Continued.

Moved by Markee,
Seconded by Bartolotta, RESOLVED, to adopt the Resolution for Levy and Distribution of Police and Fire Special Assessment for the 2025 calendar/budget year, the Police and Fire Department Special Assessment to be levied on the December 2024 tax bills shall be at the rate of 2.70 mills on the taxable value of all real property in the Township that is not exempt from property taxes, which based on Assessing records of taxable values, is estimated to generate revenue of \$7,882,800.

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

Nays: None

Absent: Thomas

Motion carried unanimously.

6.3 Police Property Manager Position – Change in Bargaining Unit, Grade and Step

The following memo was received by Police Chief Underwood.

In fiscal 2019 we requested and were approved to raise the grade and step for our Property Manager position, to mirror that of our Senior Administrative Assistant. Those changes were actually implemented in fiscal 2019, until we were approached by Union representatives from MAP-WTPOA. Based on a 2014 Michigan Employment Relations Commission (MERC) settlement agreement, the Property Management position became part of their bargaining unit.

As a result, they objected to the change for one member of their group, independent of the rest of the membership. Thus, the Property Manager position was changed back to its original grade and step.

Our current Property Manager has notified us of his intent to retire, effective October 4, 2024. We have identified a very qualified candidate who has extensive law enforcement property management experience. We feel very strongly that the previously approved change in step and grade for this position is imperative to attract a highly qualified candidate.

In order to accomplish this, we have reached an agreement with the MAP-WTPOA to separate the Property Manager position from their bargaining unit and place that position with the Management and Administration group. The change will be as follows, to mirror our Senior Administrative Assistant as previously approved.

Property Manager

Current Grade – Step:	Grade 1 – Step 5
Current Wage:	26.46 per hour

Proposed Change (As previously approved)

Grade – Step:	Grade 3 – Step 5
Wage:	30.34 per hour

We respectfully request this honorable body approve the proposed change as outlined, based on the facts set forth above, and as previously approved by the Board of Trustees in fiscal 2019.

Police Property Manager Position – Change in Bargaining Unit, Grade and Step Continued.

Moved by Bartolotta,

Seconded by Hauswirth, RESOLVED, to approve the proposed change to the Police Property Manager Position from Michigan Association of Police- Waterford Township Police Officers Association to the Management and Administrative Group at a Grade 3, Step 5. A roll call vote was taken.

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

Nays: None

Absent: Thomas

Motion carried unanimously.

6.4 Library Entry Pavement Project

The following resolution was received by Ms. Julie Schaefer, Library Director.

The Library Entry Paver Project was put out for bid recently and the bid opening took place on August 8, 2024 in the Town Hall Auditorium.

Three bids were received, and all three bid packets were complete. The lowest bid received was from Timber Oaks Lawn and Snow and that is the recommendation to the Board to approve and accept for this project. Please see attached bid documents for further details.

Company Name	Base Bid Amount
Mattson Begley Company	\$45,674
Uniland Corporation	\$43,874
Timber Oaks Lawn and Snow	\$41, 900

This project was approved during the budget hearings for 2024 in the amount of \$25,000. We would like to include a 15% contingency for this project in the amount of \$6,285 in case of unforeseen expenses with this project for a total of **\$48, 185**.

The Library is able to re-allocate \$23,185 from the Capital account – Building Improvements (27790-97106) to cover the balance necessary for this project, with Board approval. No further allocation would be necessary to accomplish this building project.

The project will take approximately two weeks to complete. It will be scheduled during a time period before the end of 2025 so as not to impact Early Voting in late October and being mindful of weather conditions as we enter the colder weather toward year-end. The main entrance of the library will be impacted by this project; therefore all entrance and egress to the building will take place through the Community room doors near the drop boxes.

Requested Board Action

Award the bid for the Library Entry Paver Project to Timber Oaks Lawn and Snow for a total amount not to exceed \$48,185.00.

Library Entry Pavement Project Continued.

Moved by Bartolotta,
Seconded by Markee, RESOLVED, to award the bid for the Library Entry Paver Project to Timber Oaks Lawn and Snow for a total amount not to exceed \$48, 185.00 utilizing funds from account number 27790-97106. A roll call vote was taken.

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

Motion carried unanimously.

6.5 Pedestrian Bridge Rehabilitation – South Side of M-59 Over the Clinton River

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

There were four sealed bids opened recently at Town Hall for the rehabilitation of the pedestrian bridge going over the Clinton River on M-59 by the Kroger shopping Plaza and Buffalo Wild Wings. Attached for the Board to review is the bid opening sheet and the bid tabulation. A letter of recommendation for award from HRC, the engineering firm spearheading this project for us, is also attached for review.

After reviewing the details in HRC's letter of recommendation for award, and since their recommended contractor provided the lowest bid at \$621,751.46, it is my recommendation to the Board to award the contract for this project to Grand River Construction.

This was a budgeted expense for 2024, and the Board has previously authorized the use of ARPA funding to complete the project. The total amount previously allocated for the project will not suffice because this project came in higher in cost than expected, so a budget amendment will be required. We are requesting a budget amendment in the amount of \$180,000 from account 24690-85600-ARPA1 to account number 24690-97005-ARPA4 to accommodate this. These added funds will also provide us with a contingency of approximately 5% to cover any unforeseen issues.

Requested Board Action

- 1. Award the contract to Grand River Construction for the pedestrian bridge rehabilitation in an amount not to exceed \$650,000 and authorize Supervisor Wall to sign any contract books upon their completion.**
- 2. Authorize a budget adjustment from account number 24690-85600-ARPA1 to account number 24690-97005-ARPA4 in the amount of \$180,000.**

Moved by Bartolotta,
Seconded by Markee, RESOLVED, to award the contract to Grand River Construction for the pedestrian bridge rehabilitation in an amount not to exceed \$650,000 and authorize Supervisor Wall to sign any contract books upon their completion. Furthermore, to authorize a budget adjustment from account number 24690-85600-ARPA1 to account number 24690-97005-ARPA4 in the amount of \$180,000. A roll call vote was taken.

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

Motion carried unanimously.

6.6 Waterford Township Forklift Purchase – Octane Forklifts

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

There were three sealed bids opened recently at Town Hall for the purchase of a new forklift at the Town Hall auditorium. A copy of the bid opening sheet is attached to this memo for the Board to review.

Octane Forklifts was the lowest bidder for the specs required for the forklift we were seeking. This machine is used frequently at the DPW to handle shipments and deliveries that happen campus wide. The bid includes the forklift, product manuals, and onsite training for our staff.

The DPW reached out to make sure this piece of equipment could be serviced in the metro-Detroit area, and we did not run into any issues or red flags that gave us any pause.

It is my recommendation to this Board to authorize the purchase of the attached forklift model S480 in the amount of \$46,509.

This was a budgeted expense for 2024. This purchase will come in under budget, so no budget adjustment is required. We will be coding this expense half to the general fund, and half to the water & sewer enterprise fund since both entities utilize this piece of equipment on a regular basis. The cost breakdown will be \$23,254.50 to account number 59044-97136, and 23,254.50 to account number 12650-97136.

Requested Board Action

Authorize the purchase of the attached forklift from Octane Forklifts in the amount of \$46,509.

Mr. Westlake addressed the Board of Trustees and advised that the forklift operates with propane gas.

Moved by Markee,

Seconded by Bartolotta, RESOLVED, to authorize the purchase of the attached forklift from Octane Forklifts in the amount of \$46,509 utilizing funds 59044-97136 and 12650-97136. A roll call vote was taken.

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

Nays: None

Absent: Thomas

Motion carried unanimously.

6.7 HAWK Pedestrian Signal Installation Contract Award to Rauhorn Electric, Inc.

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

I respectfully request the Township Board's approval to award the construction contract of the HAWK pedestrian signal on Southbound Williams Lake Rd. at Hatchery Rd. to Rauhorn Electric, Inc. in the amount of \$157,124.01.

The bid for the project was advertised beginning July 26, 2024 with a bid deadline and subsequent bid opening on August 13, 2024. Two companies returned bids, Rauhorn Electric, Inc. being the lowest bidder. DLZ has also examined the bids, found them to be in order, and made their recommendation to award the construction contract to Rauhorn Electric, Inc.

Attached, please find DLZ's recommendation and the bid tabulation for reference.

HAWK Pedestrian Signal Installation Contract Award to Rauhorn Electric, Inc.

As you recall, installation of the HAWK signal is intended to improve pedestrian safety in crossing from the neighborhoods on the Northbound side of Williams Lake Rd. to Pontiac Lake State Park, and the Township Board approved a cost participation agreement and funding allocation from one-time federal funds received from the American Rescue Plan Act (ARPA) allocations in 2023 for this project.

Recommended motion: Motion to award the construction contract for the HAWK pedestrian signal on Southbound Williams Lake Rd. to Rauhorn Electric, Inc. in the amount of \$157,124.01.

Thank you for your consideration.

Moved by Bartolotta,

Seconded by Markee, RESOLVED, to award the construction contract for the HAWK pedestrian signal on Southbound Williams Lake Rd. to Rauhorn Electric, Inc. in the amount of \$157,124.01. A roll call vote was taken.

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

Nays: None

Absent: Thomas

Motion carried unanimously.

6.8 Approval of Thank You Certificates for the Appropriations Committee, State Senators and State Representatives regarding the \$500,000 Senior Center Funding

Moved by Monohon,

Seconded by Markee, RESOLVED, to authorize the Board of Trustees to sign the Thank You Certificates for the Appropriations Committee, State Senators and State Representatives regarding the \$500,000 Senior Center Funding. A roll call vote was taken.

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

Nays: None

Absent: Thomas

Motion carried unanimously.

6.9 Suicide Prevention Month Resolution

Trustee Hauswirth read the following resolution.

National Suicide Prevention Month – September 2024

WHEREAS, September is known as National Suicide Prevention Month and is intended to help raise awareness surrounding suicide prevention resources available in the community; and

WHEREAS, World Suicide Prevention Day is observed each year on September 10; and

Suicide Prevention Month Resolution Continued.

- WHEREAS, suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; and
- WHEREAS, according to the Centers for Disease Control and Prevention (CDC), more than 48,000 people died by suicide in 2021; and
- WHEREAS, in 2021, suicide was among the top 9 leading causes of death for people ages 10-64 and the second leading cause of death for people ages 10-14 and 20-34; and
- WHEREAS, organizations like the National Alliance on Mental Illness (NAMI) and National Suicide Prevention Lifeline, 988 work to help individuals in crisis and provide resources to shed light on this highly stigmatized topic; and
- WHEREAS, every member of our community should understand that throughout life's struggles we all need the occasional reminder that we are all silently fighting our own battles; and
- WHEREAS, The Charter Township of Waterford is committed to being a Zero Suicide organization and cultivate a network of providers who are engaged in the Zero Suicide philosophy.

NOW, THEREFORE, BE IT RESOLVED that, The Charter Township of Waterford hereby recognizes September 2024 as National Suicide Prevention Month. The Charter Township of Waterford calls upon our individuals, government agencies, public and private institutions, businesses, faith-based organizations, and schools to recommit our state to increasing awareness and understanding of suicide prevention, and the need for appropriate and accessible services to assist individuals in crisis.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on August 26, 2024.

Charter Township of Waterford

Date

Kimberly Markee, Township Clerk

Moved by Markee,

Seconded by Matsura, RESOLVED, to adopt the Suicide Prevention Month Resolution. A roll call vote was taken.

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

Nays: None

Absent: Thomas

Motion carried unanimously.

6.10 National Recovery Month – September 2024 Resolution

Trustee Monohon read the following Resolution.

National Recovery Month – September 2024

- WHEREAS, according to the Substance Abuse and Mental Health Services Administration (SAMHSA), in 2022, 17.3 percent of Americans (or 48.7 million people) 12 years or older, were classified as having a substance use disorder in the past year, including 29.5 million people who were classified as having an alcohol use disorder and 27.2 million people who were classified as having a drug use disorder; and
- WHEREAS, according to the Centers for Disease Control and Prevention (CDC) over 107,000 overdose deaths occurred in the United States in 2023, a 3% decrease from 2022; and
- WHEREAS, substance use recovery is important for individual well-being and vitality, as well as for families, friends, communities, and businesses; and
- WHEREAS, The Charter Township of Waterford continues to educate and raise awareness of the risks and potential harm associated with prescription drug misuse; and
- WHEREAS, stigma and stereotypes associated with substance use disorders often keep people from seeking treatment that could improve their quality of life; and
- WHEREAS, substance use disorders occur when the re-current use of alcohol and/or other drugs cause clinically or functionally significant impairment, such as health problems, disability, and failure to meet major responsibilities at work, school, or home; and
- WHEREAS, substance use disorder recovery is a journey of healing and transformation, enabling people to live in a community of their choice while striving to achieve their full potential; and
- WHEREAS, substance use disorder recovery, benefits individuals with substance use disorders by focusing on their abilities to live, work, learn, and fully participate and contribute to society and enriches the community culture; and

NOW, THEREFORE, BE IT RESOLVED that, The Charter Township of Waterford hereby recognizes September 2024 as National Recovery Month. The Charter Township of Waterford calls upon individuals, government agencies, public and private institutions, businesses, faith-based organizations, and schools to re-commit our state to increasing awareness and understanding of substance use, and the need for appropriate and accessible services to promote recovery.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on August 26, 2024.

Charter Township of Waterford

Date

Kimberly Markee, Township Clerk

National Recovery Month – September 2024 Resolution Continued.

Moved by Markee,
Seconded by Bartolotta, RESOLVED, to adopt the National Recovery Month Resolution. A roll call vote was taken.

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

Nays: None

Absent: Thomas

Motion carried unanimously.

6.11 Citizen to Address the Board – Judy Rolph

Ms. Judy Rolph, 2919 Lansdown Dr. requested an updated on the Lansdowne speeding issue. She inquired about installing a HAWK system or stop signs to help control the speeding issue.

Supervisor Wall stated that he did contact RCOC and is waiting for a response and will contact her when he receives a call.

Chief Underwood stated they did 5 days of enforcement.

- 13.25 hrs. of traffic enforcement
- 8 citations with zero tolerance for target area.
- 7 people live there within .25 miles
- Traffic Study was done between May 27th and June 5th (2023)
 - 18.3 was the average
 - 878 volume per day
 - Max was 46 miles per hr.
 - average was 20.5 miles per hr.

Clerk Markee inquired if flashing signs are helpful. Chief Underwood stated that people become immune to them over time.

6.12 Public Comments Limited to Three (3) Minutes Per Speaker.

Steven Landry, 2680 Edgevale Dr

Mr. Landry spoke against burning in Waterford Township, the culvert near the railroad tracks, and areas in his subdivision.

Russ Gerke, 5509 Dons Drive

Mr. Zurkey complained about the speeding on Van Zandt. Supervisor Wall stated he would notify the Police Department.

Grant Smith, Waterford Youth Assistance

The Shoe Drive is still going on. There are four (4) weeks left to bring in your shoes to the 17 drop off locations. . Grant thanked Boomer, Russ's Party Store and the Lutheran Church for their in-person events. On September 7th after the Longest Breakfast Table swing by the Waterford Elks and drop off your shoes.

7. Adjournment

Moved by Bartolotta,

Seconded by Markee, RESOLVED, to adjourn the meeting at 7:13 p.m. A roll call vote was taken.

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

Nays: None

Absent: Thomas

Motion carried unanimously.

Kim Markee, Clerk

Gary Wall, Supervisor

FOR CASH ACCOUNT: 70000 01000 FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
314676	08/26/2024	PRINTED	011130 ADCS LLC	1,523.00			
314677	08/26/2024	PRINTED	011188 ALL STAR OFFICIALS ASSOC	237.00			
314678	08/26/2024	PRINTED	011482 AMAZING ATHLETES	691.20			
314679	08/26/2024	PRINTED	011700 AQUA-WEED CONTROL INC	830.00			
314680	08/26/2024	PRINTED	011730 ARROW PRINTING	644.94			
314681	08/26/2024	PRINTED	013685 APPLIED INNOVATION	2,406.69			
314682	08/26/2024	PRINTED	013685 APPLIED INNOVATION	3,219.28			
314683	08/26/2024	PRINTED	014472 ALPHA DIRECTIONAL BORING	5,500.00			
314684	08/26/2024	PRINTED	021079 BAKER & TAYLOR BOOKS	2,858.76			
314685	08/26/2024	PRINTED	021093 BSB COMMUNICATIONS, INC	612.50			
314686	08/26/2024	PRINTED	021383 CHERYL BLADES	60.00			
314687	08/26/2024	PRINTED	021770 BSN SPORTS INC	34.50			
314688	08/26/2024	PRINTED	021836 JERRY BRYSON	45.00			
314689	08/26/2024	PRINTED	023068 K & Q LAW, PC	390.00			
314690	08/26/2024	PRINTED	023460 BLACKSTONE PUBLISHING	7.95			
314691	08/26/2024	PRINTED	023602 BOUND TREE MEDICAL LLC	2,222.72			
314692	08/26/2024	PRINTED	030205 ALL AMERICAN REMOD	100.00			
314693	08/26/2024	PRINTED	030432 GLASS DOCTOR OF MICHIGAN	100.00			
314694	08/26/2024	PRINTED	030528 BRS FIELD OPS LLC	100.00			
314695	08/26/2024	PRINTED	030571 FOUNDATION SYSTEMS OF MI-	200.00			
314696	08/26/2024	PRINTED	030604 M/I HOMES OF MICHIGAN LLC	2,000.00			
314697	08/26/2024	PRINTED	030758 ALLEN EDWIN HOMES	1,600.00			
314698	08/26/2024	PRINTED	030788 JOHN STOCKWELL	100.00			
314699	08/26/2024	PRINTED	030789 JUAN CARLOS GONZALES	100.00			
314700	08/26/2024	PRINTED	030790 PYRAMID INTERIORS	100.00			
314701	08/26/2024	PRINTED	030791 JAY MASON II	100.00			
314702	08/26/2024	PRINTED	030792 HERE 2 HELP HANDYMAN SERV	100.00			
314703	08/26/2024	PRINTED	030793 AMERICAN CLASSIC KITCHEN	100.00			
314704	08/26/2024	PRINTED	030794 RAYMOND LAPOINTE	100.00			
314705	08/26/2024	PRINTED	030795 AMERICAN PROPERTIES GROUP	100.00			
314706	08/26/2024	PRINTED	030796 CURTIS COOPER	100.00			
314707	08/26/2024	PRINTED	030797 WADE MCDERMAID	100.00			
314708	08/26/2024	PRINTED	030798 VIRGINIA HANSEN-SMTH	100.00			
314709	08/26/2024	PRINTED	030799 DAVID WALSH	100.00			
314710	08/26/2024	PRINTED	030800 MODERN WOODLAND CONSTRUCT	600.00			
314711	08/26/2024	PRINTED	030801 SANDOVAL HOMES LLC	400.00			
314712	08/26/2024	PRINTED	030805 LOCHIRCO CUSTOM HOMES	100.00			
314713	08/26/2024	PRINTED	030806 PROPERTY SOLUTIONS PLUS	100.00			
314714	08/26/2024	PRINTED	030807 STANGE BUILDERS	100.00			
314715	08/26/2024	PRINTED	030808 RT CONSTRUCTION	100.00			
314716	08/26/2024	PRINTED	030809 MIERZWA CONSTRUCTION	100.00			
314717	08/26/2024	PRINTED	031085 BROUS PROPERTIES LLC	100.00			
314718	08/26/2024	PRINTED	031547 MGE CARPENTRY	200.00			
314719	08/26/2024	PRINTED	031635 PMG BUILDING INC	800.00			
314720	08/26/2024	PRINTED	031671 ZELL BUILDERS	100.00			
314721	08/26/2024	PRINTED	031897 MJ WHELAN	100.00			
314722	08/26/2024	PRINTED	032011 C&L WARD BROS CO	100.00			
314723	08/26/2024	PRINTED	032141 RN CONSTRUCTION	100.00			
314724	08/26/2024	PRINTED	032142 WOODCRAFT DESIGN	100.00			
314725	08/26/2024	PRINTED	032438 BELLA DECKS LLC	100.00			
314726	08/26/2024	PRINTED	032500 LAVANWAY SIGN CO	100.00			
314727	08/26/2024	PRINTED	032727 PRECISION DECK	100.00			

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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314728	08/26/2024	PRINTED	033181 CREST HOMES	100.00			
314729	08/26/2024	PRINTED	038244 FINISHED BASEMENTS PLUS L	100.00			
314730	08/26/2024	PRINTED	039446 CEDAR WORKS INC	200.00			
314731	08/26/2024	PRINTED	039514 FORTUNA CONSTRUCTION	400.00			
314732	08/26/2024	PRINTED	039649 SAS SERVICES, INC	100.00			
314733	08/26/2024	PRINTED	039926 BRENT GIBSON	100.00			
314734	08/26/2024	PRINTED	041192 CDW GOVERNMENT INC	1,532.37			
314735	08/26/2024	PRINTED	041495 CMP DISTRIBUTORS INC	373.80			
314736	08/26/2024	PRINTED	041567 COMMERCIAL GLASS LLC	1,768.00			
314737	08/26/2024	PRINTED	043229 CENTRAL UNITED METHODIST	200.00			
314738	08/26/2024	PRINTED	043364 AT&T MOBILITY	4,262.26			
314739	08/26/2024	PRINTED	043376 CINTAS CORP	718.61			
314740	08/26/2024	PRINTED	051602 DEANGELIS HEATING & COOLI	120.00			
314741	08/26/2024	PRINTED	051836 DYA NETWORK LLC	340.00			
314742	08/26/2024	PRINTED	053253 DTE ENERGY	20,720.55			
314743	08/26/2024	PRINTED	053389 LUNGHAMER GMC INC	3,056.20			
314744	08/26/2024	PRINTED	053712 STACY DROUILLARD	150.00			
314745	08/26/2024	PRINTED	061005 ELITE TRAUMA CLEAN-UP INC	65.00			
314746	08/26/2024	PRINTED	063021 EASTERN OIL CO	2,312.87			
314747	08/26/2024	PRINTED	063025 EJ USA, INC	3,849.31			
314748	08/26/2024	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	130.00			
314749	08/26/2024	PRINTED	063535 ENERGY SHIELD INC	873.00			
314750	08/26/2024	PRINTED	063546 ENABLE POINT INC	99.00			
314751	08/26/2024	PRINTED	063708 RICHARD ERICKSON	210.00			
314752	08/26/2024	PRINTED	081463 FORSTER & SONS AUTO WASH	275.00			
314753	08/26/2024	PRINTED	081660 FMG CONCRETE CUTTING	465.00			
314754	08/26/2024	PRINTED	083056 FAMILY HEATING AND COOLIN	245.00			
314755	08/26/2024	PRINTED	083452 LITHIA MOTORS	2,906.92			
314756	08/26/2024	PRINTED	083580 FORSTER BROTHERS	81.00			
314757	08/26/2024	PRINTED	091086 GFL ENVIRONMENTAL	2,635.64			
314758	08/26/2024	PRINTED	093565 GOODYEAR TIRE & RUBBER CO	1,556.10			
314759	08/26/2024	PRINTED	093594 GOOSE BUSTERS	227.50			
314760	08/26/2024	PRINTED	093702 JUDITH GRACEY	3,075.00			
314761	08/26/2024	PRINTED	093705 GRAINGER	657.61			
314762	08/26/2024	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	3,672.99			
314763	08/26/2024	PRINTED	093833 GUARDIAN ENVIRONMENTAL SE	5,254.52			
314764	08/26/2024	PRINTED	101321 HD SEALCOATING & PAVING S	8,816.00			
314765	08/26/2024	PRINTED	101835 HUBBELL ROTH & CLARK INC	21,952.63			
314766	08/26/2024	PRINTED	101950 HYDRO CORP	4,180.00			
314767	08/26/2024	PRINTED	103018 DERWOOD HAINES JR	2,130.00			
314768	08/26/2024	PRINTED	103641 HOME CONFINEMENT	2,149.75			
314769	08/26/2024	PRINTED	103841 HUTCHINSONS ELECTRIC INC	34,826.00			
314770	08/26/2024	PRINTED	111113 IDUMESARO LAW FIRM, PLLC	720.00			
314771	08/26/2024	PRINTED	111172 IDEAL ELECTRIC	7.50			
314772	08/26/2024	PRINTED	113177 IDEAS FOR YOU	1,164.20			
314773	08/26/2024	PRINTED	113491 IMPRESSIVE PRINTING & PRO	560.11			
314774	08/26/2024	PRINTED	113542 INGRAM LIBRARY SERVICES	133.65			
314775	08/26/2024	PRINTED	113587 INDUSTRIAL CHEM LABS AND	222.28			
314776	08/26/2024	PRINTED	141172 KT GROUP	100.00			
314777	08/26/2024	PRINTED	143586 KONE INC	171.60			
314778	08/26/2024	PRINTED	143601 KONECRANES INC	1,914.00			
314779	08/26/2024	PRINTED	153109 LAKES AREA MARTIAL ARTS	562.80			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
314780	08/26/2024	PRINTED	153240 LESLIE TIRE	380.00			
314781	08/26/2024	PRINTED	153604 HAROLD J LOVE, PLLC	2,250.00			
314782	08/26/2024	PRINTED	161123 MAGNET FORENSICS, LLC	16,785.00			
314783	08/26/2024	PRINTED	161140 MCNABS HARDWARE	15.99			
314784	08/26/2024	PRINTED	161373 MICHIGAN WASH CO LLC	305.00			
314785	08/26/2024	PRINTED	163252 METRO ELECTRIC ENGINEERIN	68.00			
314786	08/26/2024	PRINTED	163371 MICHIGAN COURT SERV INC	2,214.00			
314787	08/26/2024	PRINTED	163489 MILLER'S AUTO WASH	141.00			
314788	08/26/2024	PRINTED	163617 JANEY MOSAKOSKI	60.00			
314789	08/26/2024	PRINTED	164080 PIONEER MANUFACTURING COM	4,103.68			
314790	08/26/2024	PRINTED	174044 MICHIGAN STATE ENVIRONMEN	523.00			
314791	08/26/2024	PRINTED	174870 STATE OF MICHIGAN	3,034.00			
314792	08/26/2024	PRINTED	181587 NOT JUST GUNS OF MASON	593.64			
314793	08/26/2024	PRINTED	183952 NYE UNIFORM COMPANY	2,476.60			
314794	08/26/2024	PRINTED	191884 OVERHEAD DOOR WEST COMMER	489.00			
314795	08/26/2024	PRINTED	193007 AUBURN HILLS CAMPUS - OCC	2,850.00			
314796	08/26/2024	PRINTED	193074 21C ADVERTISING	163.30			
314797	08/26/2024	PRINTED	193544 ONSITE SUBSTANCE ABUSE TE	196.00			
314798	08/26/2024	PRINTED	193713 ORKIN, LLC	88.99			
314799	08/26/2024	PRINTED	193884 OUR LADY OF THE LAKES	200.00			
314800	08/26/2024	PRINTED	204040 OAKLAND COUNTY TREASURER	41,873.35			
314801	08/26/2024	PRINTED	204040 OAKLAND COUNTY TREASURER	296.03			
314802	08/26/2024	PRINTED	204665 OAKLAND COUNTY TREASURER	500,092.71			
314803	08/26/2024	PRINTED	211017 PM TECHNOLOGIES	737.69			
314804	08/26/2024	PRINTED	213251 LAURA PETRUSHA	60.00			
314805	08/26/2024	PRINTED	213287 PREMIER SAFETY	825.66			
314806	08/26/2024	PRINTED	213288 PERSONNEL EVALUATION INC	75.00			
314807	08/26/2024	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	935.88			
314808	08/26/2024	PRINTED	213403 PIPELINE MANAGEMENT COMPA	8,150.00			
314809	08/26/2024	PRINTED	213565 OCWRC	888.37			
314810	08/26/2024	PRINTED	213582 JIM POWERS	60.00			
314811	08/26/2024	PRINTED	213624 POLLARDWATER	509.00			
314812	08/26/2024	PRINTED	213625 POWER TECHNIQUES INC	6,158.67			
314813	08/26/2024	PRINTED	213737 PRIORITY ONE EMERGENCY	24,058.58			
314814	08/26/2024	PRINTED	222450 MELINDA JACKSON	400.00			
314815	08/26/2024	PRINTED	222451 PETER OGG	75.00			
314816	08/26/2024	PRINTED	222452 SARAH HALEY-FUENTES	238.00			
314817	08/26/2024	PRINTED	222454 SHELLEY CONLEY	500.00			
314818	08/26/2024	PRINTED	222455 JUDE DANIEL	126.00			
314819	08/26/2024	PRINTED	222458 TORRI SMITH	50.00			
314820	08/26/2024	PRINTED	222462 IVAN GAYTAN	50.00			
314821	08/26/2024	PRINTED	227374 DAVID DUTTON	1,000.00			
314822	08/26/2024	PRINTED	233839 QUALITY FIRST AID AND SAF	69.96			
314823	08/26/2024	PRINTED	241969 R AND D DRYWALL INC	4,765.00			
314824	08/26/2024	PRINTED	243664 ROSE PEST SOLUTIONS	62.00			
314825	08/26/2024	PRINTED	251020 S&L AUTOBODY & FRAME LLC	3,399.10			
314826	08/26/2024	PRINTED	251110 S&B PLBG & SEWER SERV INC	599.00			
314827	08/26/2024	PRINTED	251307 CHRISTOPHER SHEMKE	735.00			
314828	08/26/2024	PRINTED	251308 SHI INTERNATIONAL CORP	28,248.60			
314829	08/26/2024	PRINTED	251836 STAMELL LAW PLLC	1,260.00			
314830	08/26/2024	PRINTED	253188 JO SCHIRTZINGER	2,681.25			
314831	08/26/2024	PRINTED	253512 SMART START MICHIGAN	3,812.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
314832	08/26/2024	PRINTED	253521 GRANT SMITH	60.00			
314833	08/26/2024	PRINTED	253533 SMART BUSINESS SOURCE	3,713.87			
314834	08/26/2024	PRINTED	254816 RICHARD STRENGER	450.00			
314835	08/26/2024	PRINTED	254826 STARR AUTO GLASS	545.00			
314836	08/26/2024	PRINTED	254845 BRADLEY STOUT	360.00			
314837	08/26/2024	PRINTED	263255 EUROFINS ENVIRONMENT TEST	2,577.60			
314838	08/26/2024	PRINTED	263385 TITAN PAVEMENT	13,110.00			
314839	08/26/2024	PRINTED	263737 TRUGREEN	146.58			
314840	08/26/2024	PRINTED	263841 TURNER SANITATION PORTABL	671.70			
314841	08/26/2024	PRINTED	271016 US BANK EQUIPMENT FINANCE	1,741.11			
314842	08/26/2024	PRINTED	273533 UNIFIRST CORP	145.85			
314843	08/26/2024	PRINTED	283247 VESCO OIL CORP	220.00			
314844	08/26/2024	PRINTED	291208 CORY WESTMORELAND	895.00			
314845	08/26/2024	PRINTED	293079 WATER LANDSCAPES LLC	180.00			
314846	08/26/2024	PRINTED	293605 WORLDWIDE INTERPRETERS IN	3,043.68			
314847	08/26/2024	PRINTED	304930 WATERFORD TOWNSHIP DFW	8,016.71			
314848	08/26/2024	PRINTED	321253 XYLEM DEWATERING SOLUTION	32,062.50			
314849	08/26/2024	PRINTED	343204 JUSTIN ESSA ZAYID	360.00			
314850	08/26/2024	PRINTED	500483 CSG FORTE PAYMENTS INC	1,718.00			
314851	08/26/2024	PRINTED	500840 AUTEL	370.47			
176 CHECKS CASH ACCOUNT TOTAL				912,544.43	.00		

Advance Checks Mailed Aug 13 -> Aug 21

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FOR CASH ACCOUNT: 70000 01000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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314618	08/13/2024	PRINTED	030028 GREAT DAY IMPROVEMENTS	100.00			
314619	08/13/2024	PRINTED	030243 PEAK CONTRACTING	100.00			
314620	08/13/2024	PRINTED	030616 D&S CONTRACTORS INC	14,987.08			
314621	08/13/2024	PRINTED	030758 ALLEN EDWIN HOMES	1,600.00			
314622	08/13/2024	PRINTED	030779 TITANIC SIGNS AND AWNING	100.00			
314623	08/13/2024	PRINTED	030780 ZACHARY CHRISTOPHER	100.00			
314624	08/13/2024	PRINTED	032615 UNIQUE DESIGNED HOMES, IN	600.00			
314625	08/13/2024	PRINTED	032749 BRIANS POOL SERVICES	100.00			
314626	08/13/2024	PRINTED	033625 OAKLAND COUNTY PARKS & RE	1,000.00			
314627	08/13/2024	PRINTED	038624 WECHSLER CONSTRUCTION	600.00			
314628	08/13/2024	PRINTED	043626 CONSUMERS ENERGY	934.99			
314629	08/13/2024	PRINTED	053253 DTE ENERGY	30,642.80			
314630	08/13/2024	PRINTED	073220 WALT DIXON	12.70			
314631	08/13/2024	PRINTED	073357 KARI L VLAEMINCK	44.97			
314632	08/13/2024	PRINTED	093040 JULIE SHADA GALVIN	204.60			
314633	08/13/2024	PRINTED	153097 LAMPHERE'S TREE SERVICE	2,900.00			
314634	08/13/2024	PRINTED	163282 MEDMUTUAL LIFE	5,357.13			
314635	08/13/2024	PRINTED	204040 OAKLAND COUNTY TREASURER	20.02			
314636	08/13/2024	PRINTED	211460 PLANTE & MORAN PLLC	57,800.00			
314637	08/13/2024	PRINTED	283242 VERIZON WIRELESS	1,396.34			
314638	08/13/2024	PRINTED	283242 VERIZON WIRELESS	1,976.84			
314639	08/13/2024	PRINTED	293355 WILBUR WHITE JR	2,670.00			
314640	08/20/2024	PRINTED	000429 JULIE HOUHANISIN	274.85			
314641	08/20/2024	PRINTED	021382 JAMES BARTSCH	830.00			
314642	08/20/2024	PRINTED	021510 BLUE CROSS BLUE SHIELD	86,164.90			
314643	08/20/2024	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	136,083.21			
314644	08/20/2024	PRINTED	030528 BRS FIELD OPS LLC	200.00			
314645	08/20/2024	PRINTED	030750 FOURNIER HOME ENHANCEMENT	100.00			
314646	08/20/2024	PRINTED	030781 RASHAWNA ALLEN	600.00			
314647	08/20/2024	PRINTED	030782 GREGORY & CAROL POWRIE LI	100.00			
314648	08/20/2024	PRINTED	030783 BASEMENT KING	100.00			
314649	08/20/2024	PRINTED	030784 SEBA ROAD LLC	600.00			
314650	08/20/2024	PRINTED	030785 WILLIAM BROWN	100.00			
314651	08/20/2024	PRINTED	030786 SUPERIOR HOMES	100.00			
314652	08/20/2024	PRINTED	030787 TIMBERCREST CONSTRUCTION	100.00			
314653	08/20/2024	PRINTED	030802 DEVON CAMPBELL	100.00			
314654	08/20/2024	PRINTED	030803 RYGUY RENOVATIONS LLC	100.00			
314655	08/20/2024	PRINTED	030804 RONALD KNOEBEL	100.00			
314656	08/20/2024	PRINTED	032860 MICHIGAN BASEMENTS	100.00			
314657	08/20/2024	PRINTED	043122 CAROUSEL ACRES	975.00			
314658	08/20/2024	PRINTED	051007 DTE ENERGY	145,673.86			
314659	08/20/2024	PRINTED	053215 DELTA DENTAL	56,121.07			
314660	08/20/2024	PRINTED	053253 DTE ENERGY	49.70			
314661	08/20/2024	PRINTED	073315 TODD FOX	252.96			
314662	08/20/2024	PRINTED	073386 RICH HAEFNER	130.50			
314663	08/20/2024	PRINTED	073825 JACK SUTHERLAND	130.50			
314664	08/20/2024	PRINTED	073974 TIM ROUX	217.50			
314665	08/20/2024	PRINTED	073979 JOEY DAWSON	150.00			
314666	08/20/2024	PRINTED	083466 FLEX ADMINISTRATORS INC	599.50			
314667	08/20/2024	PRINTED	093840 LOOMIS FARGO & CO	1,250.43			
314668	08/20/2024	PRINTED	111765 ISCG	4,094.00			
314669	08/20/2024	PRINTED	143707 KRONOS SAASHR, INC	1,210.52			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
314670	08/20/2024	PRINTED	153602 FOUNDERS SERIES OF LOCKTO	1,198.00			
314671	08/20/2024	PRINTED	163204 MEDIA NETWORK OF WATERFOR	48,750.00			
314672	08/20/2024	PRINTED	174453 STATE OF MICHIGAN	150.00			
314673	08/20/2024	PRINTED	204040 OAKLAND COUNTY TREASURER	162,440.34			
314674	08/20/2024	PRINTED	253293 SHIFMAN FOURNIER, PLC	9,500.00			
314675	08/20/2024	PRINTED	304880 WATERFORD TOWNSHIP TREASU	1,682.97			
58 CHECKS CASH ACCOUNT TOTAL				783,577.28	.00		