
BOARD MEMBERS PRESENT:

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

BOARD MEMBERS ABSENT:

Marie E. Hauswirth, Trustee

OTHERS PRESENT:

Robin McGregor	Barb Netzel	Jeffrey Polkowski
Ruth Wagner	Fred Netzel	Mark Reis
Vaughn Wagner	Nancy Croitori	Mike Reis
Robert Matsura	Marie Botsford	Marla Wolf
Kathy Loftus	Ron Loch	Jim Wolf
John Loftus	Lisa Loch	Elizabeth McGregor
Steven Delongchamp	Kathy Welfare	Ray Hail
Sharon Thomas	Julie Schaefer	John Paul Torres
Ted Gary	Justin Daymon	Nicolas Skrzypczak
Joanne Gray	Grant Smith	Karen Wigman
Russell Q. Gerke	Karen Krupa	Tyler Soncrainte
Janine Zager	Art Frasca	Ryan Webb
Issac Zager	Lorraine M. Swain	Tyona Zisser
Blake Nelson	Barbara Timmerman	Joseph Williams
Mary Craite	Denny Timmerman	

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 Trustee Hauswirth.

1. APPROVE AGENDA
1.1 September 9, 2024

Moved by Markee,
Seconded by Bartolotta, RESOLVED, to approve the September 9, 2024, printed agenda. A roll call vote was taken.

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

Motion carried unanimously.

2. ANNOUNCEMENTS

- 2.1 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.
- 2.2 Join Waterford Township Public Library on Friday, September 20th, from 10:00 a.m. to 12:00 p.m. for an open house to celebrate the library's reopening on Fridays. The library is partnering with the Waterford Community Coalition to showcase various community resources focusing on well-being. This event is FREE, and you will leave with giveaways, tips, and tricks to make your life more meaningful.
- 2.3 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.
- 2.4 The 38th Annual Harvest Happening Fall Festival is coming up on the first Sunday in October, so mark your calendars for October 6th. There will be a wonderful opportunity for children's games, crafts and contests, inflatables, hay wagon rides, a pumpkin patch, a Craft and Vendor Show (90 expected), food vendors, apple cider and donuts, historic house tours, chores and games, entertainment, and more! There is a \$5 parking fee at the gate—cash only!
- 2.5 Funtober is scheduled for Saturday, October 12, from 12:00 p.m. to 4:00 p.m. Bring your family and friends out for s'mores, hay wagon rides, animal tours, photo opportunities, and lawn games. Pumpkins and concessions will be for sale. The cost is \$10 per person, cash only on-site. (Two years and under are free.)
- 2.6 Drop-in Hayrides will occur at Hess-Hathaway Park on Sundays through November 24 (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.

Rachel Evans, 3111 Deland Rd., spoke against Bell Site Development and shared video of the noise from her back yard.

Wesley Evans, 3111 Deland Rd., spoke against Bell Site Development and inquired why they were allowed to open before meeting the requirements.

Karen Hagen, 5551 Pleasant Drive, spoke against the cement trucks down Pleasant Drive, Thornaby, and Van Zandt and cutting through the high school drive. She requested more "No Trucks" signs on Kettering Drive.

Russel Maddock, 3091 Deland Rd. spoke against the Bell Site Development and the sound from the tailgate slamming, and the need for sound barriers.

Barbara Timmerman, 2740 Diane Marie Ct. complained about the dust from the Bell Site Development.

Louann Swain, 2840 Deland Dr., spoke against the Bell Site Development.

Elizabeth McGregor, 2583 Caterham Dr., spoke against the Bell Site Development.

Fred Netzel, 2839 Deland Dr., spoke against the Bell Site Development.

Supervisor Wall closed public comment at 6:24 p.m.

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 26, 2024, Meeting Minutes
- 4.2 August 26, 2024, Work Session Minutes
- 4.3 September 9, 2024, Bill Payment
- 4.4 Receive the Clerk's Office July 2024 Report
- 4.5 Receive the Library's 2023 Annual Report
- 4.6 Receive the Library's May, June and July 2024 Reports
- 4.7 Banner Permit - Waterford Parks and Recreation

Moved by Bartolotta,

Seconded by Thomas, RESOLVED, to approve consent agenda items 4.1 through 4.7. A roll call vote was taken.

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

Nays: None

Absent: Hauswirth

Motion carried unanimously.

5. Board Liaison Reports (Verbal)

Trustee Bartolotta

Trustee Bartolotta reviewed the September 3rd Cable Commission meeting and the August 27, 2024, Planning Commission.

Treasurer Thomas

Summer 2024 property taxes are due on September 16th. Summer taxes are normally due on September 14th, but since it falls on a Saturday this year, they are due on the next business day. Beginning September 17th through September 30th, 1% interest is added to the amount owing. An additional 1% interest is added for each calendar month thereafter on the unpaid balance through the end of February. Delinquent 2024 Summer taxes can still be paid at Waterford Township Treasurer's Office through the last day of February 2025.

Clerk Markee

The Friends of the Library have done an outstanding job for the library. She thanked them for the donation of \$15,000.00 to the Library.

Trustee Monohon

The Waterford Youth Assistance Shoe Drive is entering the final week. He thanked Grant Smith for all of the work he does for Waterford Township. Also, the Betty Fortino scholarship is open to all Waterford School district students. The application link is on the Waterford Youth Assistance Facebook page. Please submit your application. There is a Parks and Recreation board meeting tomorrow, September 17th.

Supervisor Wall

This past Saturday was the 24th annual Longest Breakfast Table. Over 600 people attended and over \$8,500 was raised for the police and Fire Benevolent Funds.

6. New Business**6.1 Recognition of Grant Funding - MCOLES Public Safety Academy Assistance Program**

The following memo was received by Police Chief Underwood

In March of 2023 the State of Michigan appropriated \$30 million to assist law enforcement agencies with the costs of sending an employed recruit to a basic law enforcement training program (academy). Through the Michigan Commission on Law Enforcement Standards (MCOLES), agencies may be provided up to \$24,000.00 per applicant for academy tuition, wages while attending, and additional allowable expenses such as uniforms and equipment.

To date, we have applied for and received funding for six Police Officer Candidates to attend the Oakland Police Academy, totaling \$119,486.00. Three of our recruits graduated in May and three more will graduate this October.

We respectfully request this honorable body accept and recognize \$119,486.00 in MCOLES grant funding, to be used for wages, tuition, and allowable expenses as outlined above.

Thank you in advance for your consideration. Please do not hesitate to contact me if you have any questions or need further information.

Moved by Bartolotta

Seconded by Markee, RESOLVED, to accept and recognize \$119,486.00 in MCOLES grant funding to be used for wages, tuition, and allowable expenses. A roll call vote was taken.

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

Nays: None

Absent: Hauswirth

Motion carried unanimously.

6.2 Execution of Agreement with SEMCOG and Waterford Township Planning Assistance Grant

The following memo was received by Jeffrey Polkowski, Director of Development Services.

Waterford Township was notified in July of 2024 that the Township was successfully awarded a Trails and Greenways Planning Grant from the Southeast Michigan Council of Governments (SEMCOG). With this grant the Township would be able to develop engineering and construction plans for a pedestrian and a possible multi-use pathway connecting several communities to major existing trail systems throughout Waterford. Several issues will be addressed including safety, equity planning, and improving trails and greenways access to multiple communities.

Many of Waterford's residents have expressed interest in non-motorized recreation as well as improved walkability throughout the Township. During the Development Services Department's community outreach efforts while drafting the Township's 2044 Master Plan, several reoccurring themes emerged with respect to transportation infrastructure where there was a large emphasis on sidewalks being added to connect residential neighborhoods to commercial districts, as well as other large-scale recreation opportunities beyond the Township's boundaries. Participants also noted a need to improve travel safety for pedestrians and bicyclists.

The Trails and Greenways Planning Grant award through SEMCOG is of great benefit that will certainly help expedite the ultimate goal of providing safe, enjoyable walkability and its associated economic benefits to Waterford and the surrounding communities.

Execution of Agreement with SEMCOG and Waterford Township Planning Assistance Grant Continued.

Please see the 'Proposed' sections denoted in the attached map. Under this project, the Charter Township of Waterford will develop engineering and construction plans for a pedestrian and possible multi-use pathway at these proposed sections, connecting several communities to major existing trail systems.

Upon award, this Agreement will be in effect from through 06/30/25 for an amount not to exceed \$35,000 as budgeted in the 2024-2025 Unified Work Program composed of \$28,647.50 in federal funds and a local match from the Township of \$6,352.50. Township Staff is proposing that the funds to cover the match for this grant would come from the annual sidewalk budget (24690-97005).

	Total Funds	Federal Funds	Local Match
FHWA PL 112 Funds CFDA #20.205	\$35,000	\$28,647.50	\$6,352.50

Once this agreement is executed, the Development Services Department may begin soliciting proposals for engineering and construction plans for a pedestrian and possible multi-use pathway at these proposed sections. Upon completion of this project the Township will have a "shovel ready" construction project and intends to use these designs to apply for constructions grants.

Please let me know if you have any questions prior to Monday night's meeting.

Requested Board Action:

- 1. Authorize Supervisor Wall to sign the attached agreement with the Southeast Michigan Council of Governments regarding the local match of \$6,352.50 for the Trails and Greenways Planning Grant award of \$28,647.50 from the SEMCOG Planning Assistance Program subject to final language approved by the Supervisor and Township Attorney.**
- 2. Approve a match of 6,352.50 from account 24690-97005.**

Moved by Markee,

Seconded by Monohon, RESOLVED, to authorize Supervisor Wall to sign the attached agreement with the Southeast Michigan Council of Governments regarding the local match of \$6,352.50 for the Trails and Greenways Planning Grant award of \$28,647.50 from the SEMCOG Planning Assistance Program subject to final language approved by the Supervisor and Township Attorney; furthermore, to approve a match of \$6,352.50 from account 24690-97005. A roll call vote was taken.

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

Nays: None

Absent: Hauswirth

Motion carried unanimously.

Clerk Markee thanked Trustee Monohon for his work securing the grant.

6.3 Library Advisory Committee Change in Meeting Schedule

The following memo was received by Julie Schaefer, Library Director.

Due to the new library hours effective September 2024, the Waterford Library Advisory Committee is recommending changing their regular monthly meeting which previously was held at 6 pm on the 4th Thursday, January through May, and August through October in the:

Library Conference Room
5168 Civic Center Drive
Waterford, MI 48329

The suggested new schedule would be **6 pm on the 4th Wednesday**, January through May, and August through October to be held in the Library Conference Room (unless advance notice is given of an alternate location). Overall, the day would change from Thursday to Wednesday due to the new hours to accommodate opening on Friday.

The Library Advisory Committee members are appointed by the Township Board of Trustees. Each serves a term of 3 years, limited to 2 consecutive terms. Committee members are not paid to serve. A member of the Township Board serves as liaison to the Library Board.

Once this change is approved, the new schedule can be posted on the Township and Library website. The Library Advisory Committee is open to the public and operates under the Open Meetings Act in Michigan (Act 267 of 1976).

Waterford residents interested in being considered for appointment to the Library Advisory Board should apply to serve following the posted procedure on the Township's website.

Moved by Bartolotta,

Seconded by Markee, RESOLVED, to approve the new Library Advisory Committee meeting schedule to 6:00 p.m. on the fourth Wednesday January through May, and August through November to be held in the Library Conference Room. A roll call vote was taken.

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

Nays: None

Absent: Hauswirth

Motion carried unanimously.

6.4 Citizen to Address the Board – Vaughn Wagner re: Short Term Rentals

Vaughn Wagner, 2510 Silverside Rd, addressed the Board regarding Short Term Rentals, Planning Commission members and discussed Zoning Ordinance Section 3-303, Single Family Use. He asked how to get rid of the Short Term Rentals.

6.5 Citizen to Address the Board – Robin McGregor re: Bell Development

Robin McGregor, 2629 Caterham, addressed the Board regarding the Bell Development that recently opened. She shared concerns about the company being able to operate before they meet all of the conditions/guidelines of their approval. There is no water on site, no slurry, no retention pond, there is a porta potty, and uncovered piles of aggregate. She shared concerns about the Bell Development starting at 6:00 a.m., and particles of concrete in the air. She requested a Town Hall meeting with EAGLE to answer questions.

6.6 Citizen to Address the Board – Mary Craite re: Bell Development

Mary Craite, 3655 Mariner, addressed the Board regarding the Bell Development that recently opened. She shared concerns over environmental and human health concerns. Ms. Craite asked numerous questions including who is monitoring that they are meeting their requirements. She also requested a Town Hall meeting to address the residents' concerns.

Supervisor Wall requested that Jeffrey Polkowski, Director of Development Services, Dave Hills, Building Superintendent, and Justin Daymon, Planning and Zoning Administrator, answer questions from the Board of Trustees.

Supervisor Wall requested Jeffrey Polkowski explain how plans are approved. Mr. Polkowski also clarified that the property is zoned General Industrial and listed the conditions of the performance bond.

- A mobile toilet must be placed and maintained on site until construction is completed.
- Construction of the site must begin immediately.
- The building must be completed within six months with interval inspections.
- Hours of business preparation (starting vehicles, loading vehicles, etc.) are limited to 6 am to 8 pm Monday – Saturday with no loud noises, slamming, banging, or beeping equipment.
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In addition to this, the conditions of approval imposed by the Planning Commission when the site was granted Special Use Approval are also listed below:

- Crushing operations may only take place between 7 am and 5 pm Monday – Saturday.
- Hours of operation are limited to 7 am to 7 pm Monday – Saturday.
- Crushing operations are limited to the northern half of the proposed project area.
- A landscaping performance bond will be posted for three years.
- Crushing operations will not take place when wind speeds exceed 25 mph.
- Additional evergreen trees planted will be a minimum of 6 to 8 ft tall.
- The Planning Commission reserves the right to modify or revoke the special approval following complaints, safety concerns, or site plan violations.
-

The berm that the Planning Commission imposed upon the applicant is approximately 95% complete and longer than what was originally stipulated. The applicant has also purchased \$22,200 in trees and will begin planting on Oct. 1st, as the current average temperatures are too warm to ensure a successful tree planting. The building footings and lower sections of walls have already been constructed.

Clerk Markee inquired when the zoning was established. Mr. Polkowski stated that it was changed from Agricultural to General Industrial, M-2, sometime between 1950 and 1960.

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

Wesley Evans, 3111 Deland Rd., inquired if the Township Supervisor was authorized to deny this request. Supervisor Wall stated that the Supervisor is one of seven votes on the Township Board of Trustees. This issue was not before the Board of Trustees as it was a Planning Commission decision. Mr. Evans inquired about why Bell Development was not made public.

Nancy Croitori, 1865 Petrolia, congratulated Parks and Recreation on their recent bond passage. She inquired about information for the Bond question. She also spoke about concerns about illegal aliens in the community.

Raymon Hall 7336 Maceday Lake Rd., discussed “dirty” industry coming into Waterford Township. Please consider your constituents.

Vaughn Wagner, 2510 Silverside, Inquired about the public hearing and case number for Bell Site Development. Mr. Polkowski stated that the case number was PRSA-24-0401. Mr. Wagner shared read rules for the Open Meetings Act and inquired why questions are not answered during the public comment period.

Ryan Webb, 2900 Deland, inquired if any of the Board members came to them in support of the Bell Development. Mr. Polkowski stated that he makes it a point not to vote on something and not to make recommendations on a case.

Nick Skrzypczak, 2802 Riverside, inquired if there is a recourse the community could do to stop the Bell Development. Supervisor Wall stated that it would come through the Planning Commission. EAGLE could interject if they were violating the air pollution. Mr. Polkowski addressed Mr. Skrzypczak's questions. Mr. Skrzypczak also inquired about the trash service.

Robert Valazquez, 3267 Warren Dr., spoke against the Bell Development.

Joseph Williams, 947 Williamsbury, asked Trustee Bartolotta if there was opposition to the Bell Development and how he voted. He stated that approximately 40 people were in opposition, and he voted for the development.

Matt Brady, 4950 Wood Street, asked Trustee Bartolotta why he voted in favor of the development and shared concerns about where the water goes. Mr. Polkowski addressed Mr. Brady's questions.

Karen Wigman, 4826 Claudia Dr., spoke against the trash pickup since GFL was sold to Priority Waste. Supervisor Wall stated that he is in contact with Priority Waste daily. He shared that on Wednesday, September 18, 2024, a Town Hall meeting regarding the trash services.

Robin McGregor, Caterham, inquired about the slurry from the Bell Development. Mr. Polkowski addressed Mrs. McGregor's questions. Mr. Polkowski clarified the time of operations. She also asked how to overturn the Planning Commission's decision.

Robert Valazquez, 3267 Warren Dr., inquired about the trash issues and if there was a performance bond.

Gary Biron, 5717 Tippery Trail, inquired about trash services.

Supervisor Wall thanked everyone for sharing their ideas and trying to make our community better.

7. Adjournment

Moved by Markee,
Seconded by Monohon, RESOLVED, to adjourn the meeting at 8:43 p.m. A roll call vote was taken.

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

Nays: None

Absent: Hauswirth

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
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314876	09/09/2024	PRINTED	011730 ARROW PRINTING	138.44			
314877	09/09/2024	PRINTED	013149 ACCURATE CONSTRUCTION SER	1,325.00			
314878	09/09/2024	PRINTED	013510 AMERICAN SOCCER CO, INC	3,965.88			
314879	09/09/2024	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSON	611.82			
314880	09/09/2024	PRINTED	013685 APPLIED INNOVATION	1,106.58			
314881	09/09/2024	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,100.00			
314882	09/09/2024	PRINTED	021079 BAKER & TAYLOR BOOKS	3,799.71			
314883	09/09/2024	PRINTED	021093 BSB COMMUNICATIONS, INC	87.50			
314884	09/09/2024	PRINTED	021379 BCM HOME IMPROVEMENT LLC	2,125.00			
314885	09/09/2024	PRINTED	021380 BILLS PLBG & SEWER SERV I	489.50			
314886	09/09/2024	PRINTED	021383 CHERYL BLADES	60.00			
314887	09/09/2024	PRINTED	023068 K & Q LAW, PC	1,200.00			
314888	09/09/2024	PRINTED	023374 BILL PARSONS HORSESHOE &	180.00			
314889	09/09/2024	PRINTED	023460 BLACKSTONE PUBLISHING	420.10			
314890	09/09/2024	PRINTED	023602 BOUND TREE MEDICAL LLC	1,238.80			
314891	09/09/2024	PRINTED	030199 AUTUMNWOOD CONSTRUCTION	100.00			
314892	09/09/2024	PRINTED	030205 ALL AMERICAN REMOD	100.00			
314893	09/09/2024	PRINTED	030452 GERARD GUINANE	100.00			
314894	09/09/2024	PRINTED	030571 FOUNDATION SYSTEMS OF MI-	100.00			
314895	09/09/2024	PRINTED	030758 ALLEN EDWIN HOMES	800.00			
314896	09/09/2024	PRINTED	030810 STEPHEN NICHOLLS	400.00			
314897	09/09/2024	PRINTED	030811 ERIN STILES	100.00			
314898	09/09/2024	PRINTED	030812 BLACKSTONE BUILDING CO LL	100.00			
314899	09/09/2024	PRINTED	030813 JOSEPH PECK	100.00			
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314901	09/09/2024	PRINTED	031864 WRIGHT WAY CONTRACTOR	100.00			
314902	09/09/2024	PRINTED	032438 BELLA DECKS LLC	100.00			
314903	09/09/2024	PRINTED	034005 AVER SIGN CO	100.00			
314904	09/09/2024	PRINTED	041192 CDW GOVERNMENT INC	12,559.68			
314905	09/09/2024	PRINTED	041223 GRAND TRUNK WESTERN	250.00			
314906	09/09/2024	PRINTED	041460 CLYDES FRAME & WHEEL SERV	242.69			
314907	09/09/2024	PRINTED	041495 CMP DISTRIBUTORS INC	219.95			
314908	09/09/2024	PRINTED	043376 CINTAS CORP	2,125.54			
314909	09/09/2024	PRINTED	044236 CHAD'S LANDSCAPING	4,745.00			
314910	09/09/2024	PRINTED	051237 DE-CAL, INC	57,400.00			
314911	09/09/2024	PRINTED	051445 DLZ MICHIGAN, INC	2,666.50			
314912	09/09/2024	PRINTED	053389 LUNGHAMER GMC INC	2,053.70			
314913	09/09/2024	PRINTED	053867 DUBOIS CHEMICALS INC	336.27			
314914	09/09/2024	PRINTED	063025 EJ USA, INC	2,918.32			
314915	09/09/2024	PRINTED	063546 ENABLE POINT INC	363.00			
314916	09/09/2024	PRINTED	064008 ELECTRONIC MONITORING SYS	887.25			
314917	09/09/2024	PRINTED	083373 FIRESTONE TIRE & SERV CTR	468.80			
314918	09/09/2024	PRINTED	083624 FOUR SEASONS PAINTING AND	4,800.00			
314919	09/09/2024	PRINTED	083865 FUN TIME SPORTS	1,260.00			
314920	09/09/2024	PRINTED	093025 CENGAGE LEARNING INC/GALE	396.36			
314921	09/09/2024	PRINTED	093594 GOOSE BUSTERS	455.00			
314922	09/09/2024	PRINTED	093608 GOYETTE MECHANICAL CO, IN	517.00			
314923	09/09/2024	PRINTED	093705 GRAINGER	6,857.46			
314924	09/09/2024	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	12,529.00			
314925	09/09/2024	PRINTED	093833 GUARDIAN ENVIRONMENTAL SE	5,759.71			

09/04/2024 11:10 |WATERFORD TOWNSHIP
llievois |AP CHECK RECONCILIATION REGISTER

|P 2
|apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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314928	09/09/2024	PRINTED	103018 DERWOOD HAINES JR	360.00			
314929	09/09/2024	PRINTED	113491 IMPRESSIVE PRINTING & PRO	86.25			
314930	09/09/2024	PRINTED	113542 INGRAM LIBRARY SERVICES	899.47			
314931	09/09/2024	PRINTED	114557 INTERNATIONAL CONTROLS &	326.50			
314932	09/09/2024	PRINTED	121011 J&B MEDICAL SUPPLY	416.52			
314933	09/09/2024	PRINTED	121135 JC WATER TREATMENT INC	504.70			
314934	09/09/2024	PRINTED	153109 LAKES AREA MARTIAL ARTS	301.50			
314935	09/09/2024	PRINTED	153240 LESLIE TIRE	1,841.00			
314936	09/09/2024	PRINTED	153840 JOE LUNGHAMER CHEVROLET	261.54			
314937	09/09/2024	PRINTED	161373 MICHIGAN WASH CO LLC	100.00			
314938	09/09/2024	PRINTED	163095 MAZZA AUTO PARTS INC	54.09			
314939	09/09/2024	PRINTED	163476 MIDWEST TAPE	44.98			
314940	09/09/2024	PRINTED	163480 MILFORD COUNSELING	480.15			
314941	09/09/2024	PRINTED	163508 FERGUSON WATERWORKS #3386	714.00			
314942	09/09/2024	PRINTED	163617 JANEY MOSAKOSKI	60.00			
314943	09/09/2024	PRINTED	164080 PIONEER MANUFACTURING COM	3,618.54			
314944	09/09/2024	PRINTED	174456 STATE OF MICHIGAN	180.00			
314945	09/09/2024	PRINTED	174620 MPARKS	34,649.00			
314946	09/09/2024	PRINTED	183021 NATIONAL TRAILS	1,189.00			
314947	09/09/2024	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	1,466.92			
314948	09/09/2024	PRINTED	183611 NOVA TESTING, LLC	1,083.00			
314949	09/09/2024	PRINTED	183952 NYE UNIFORM COMPANY	1,302.38			
314950	09/09/2024	PRINTED	193014 OAKLAND MEDIATION CENTER	1,125.00			
314951	09/09/2024	PRINTED	193041 OAKLAND COMMUNITY HEALTH	36,405.62			
314952	09/09/2024	PRINTED	193280 OFFICE PRIDE COMMERCIAL C	3,978.19			
314953	09/09/2024	PRINTED	193663 OPTO SOLUTIONS	1,073.87			
314954	09/09/2024	PRINTED	193713 ORKIN, LLC	267.97			
314955	09/09/2024	PRINTED	204040 OAKLAND COUNTY TREASURER	1,356.00			
314956	09/09/2024	PRINTED	204040 OAKLAND COUNTY TREASURER	1,632.00			
314957	09/09/2024	PRINTED	204040 OAKLAND COUNTY TREASURER	1,154.79			
314958	09/09/2024	PRINTED	204040 OAKLAND COUNTY TREASURER	85.54			
314959	09/09/2024	PRINTED	204040 OAKLAND COUNTY TREASURER	1,197.56			
314960	09/09/2024	PRINTED	211460 PLANTE & MORAN PLLC	23,675.00			
314961	09/09/2024	PRINTED	213211 PERCEPTIVE CONTROLS INC	444.00			
314962	09/09/2024	PRINTED	213251 LAURA PETRUSHA	60.00			
314963	09/09/2024	PRINTED	213287 PREMIER SAFETY	343.11			
314964	09/09/2024	PRINTED	213295 PETE'S WOOD SHOPPE	1,050.00			
314965	09/09/2024	PRINTED	213582 JIM POWERS	60.00			
314966	09/09/2024	PRINTED	222465 ASHLEY WHITE	75.00			
314967	09/09/2024	PRINTED	222466 VICKI MOUTHAAH	126.00			
314968	09/09/2024	PRINTED	222469 ED DOWD	24.00			
314969	09/09/2024	PRINTED	233852 QUALITY FIRE SERVICES	790.85			
314970	09/09/2024	PRINTED	241008 RKA PETROLEUM COMPANIES,	15,178.31			
314971	09/09/2024	PRINTED	241969 R AND D DRYWALL INC	23,847.00			
314972	09/09/2024	PRINTED	253521 GRANT SMITH	80.00			
314973	09/09/2024	PRINTED	253533 SMART BUSINESS SOURCE	1,483.56			
314974	09/09/2024	PRINTED	253574 TYLER SONCRAINTE	60.00			
314975	09/09/2024	PRINTED	253662 SPARTAN DISTRIBUTORS INC	11.37			
314976	09/09/2024	PRINTED	263255 EUROFINS ENVIRONMENT TEST	1,980.00			
314977	09/09/2024	PRINTED	263841 TURNER SANITATION PORTABL	1,546.37			

09/04/2024 11:10 |WATERFORD TOWNSHIP
llievois |AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 70000 01000 FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
314978	09/09/2024	PRINTED	271765 USA BLUEBOOK	258.32			
314979	09/09/2024	PRINTED	273542 UNIQUE MGMT SERVICES INC	209.70			
314980	09/09/2024	PRINTED	283007 VANCES OUTDOORS, INC	10,203.90			
314981	09/09/2024	PRINTED	291365 LINDE GAS & EQUIPMENT INC	172.78			
314982	09/09/2024	PRINTED	291365 LINDE GAS & EQUIPMENT INC	38.19			
314983	09/09/2024	PRINTED	291365 LINDE GAS & EQUIPMENT INC	479.79			
314984	09/09/2024	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	7,039.58			
314985	09/09/2024	PRINTED	293605 WORLDWIDE INTERPRETERS IN	2,054.72			
314986	09/09/2024	PRINTED	304930 WATERFORD TOWNSHIP DPW	576.66			
314987	09/09/2024	PRINTED	500483 CSG FORTE PAYMENTS INC	873.00			
314988	09/09/2024	PRINTED	500502 ASSURED TRUCK REPAIR INC	1,756.52			
314989	09/09/2024	PRINTED	500518 CUMMINS INC	759.09			
314990	09/09/2024	PRINTED	500832 TRANSUNION RISK AND ALTER	5,156.25			
117 CHECKS CASH ACCOUNT TOTAL				367,486.78	.00		

Advance Run mailed

09/04/2024 11:11 |WATERFORD TOWNSHIP
llievois |AP CHECK RECONCILIATION REGISTER

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|apchkrcn

FOR CASH ACCOUNT: 70000 01000 FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
314852	08/27/2024	PRINTED	011016 GREAT LAKES ACE HARDWARE	138.94			
314853	08/27/2024	PRINTED	011790 AT&T	1,919.20			
314854	08/27/2024	PRINTED	043364 AT&T MOBILITY	444.26			
314855	08/27/2024	PRINTED	043364 AT&T MOBILITY	42.58			
314856	08/27/2024	PRINTED	053253 DTE ENERGY	16,640.70			
314857	08/27/2024	PRINTED	073314 ALLEN GILL	139.25			
314858	08/27/2024	PRINTED	073448 RICHARD KUHN JR	255.44			
314859	08/27/2024	PRINTED	073825 JACK SUTHERLAND	18.60			
314860	08/27/2024	PRINTED	083466 FLEX ADMINISTRATORS INC	1,048.00			
314861	08/27/2024	PRINTED	091706 GREAT LAKES CONTRACTING S	252,440.61			
314862	08/27/2024	PRINTED	103015 HAGOPIAN CLEANING SERVICE	3,948.00			
314863	08/27/2024	PRINTED	113603 INKPRESSIONS, LLC	348.87			
314864	08/27/2024	PRINTED	121051 JASEN MAGIC	500.00			
314865	08/27/2024	PRINTED	143707 KRONOS SAASHR, INC	890.39			
314866	08/27/2024	PRINTED	153367 LIBRARY NETWORK, THE	15,595.48			
314867	08/27/2024	PRINTED	161119 MVP ATHLETIC FIELDS LLC	25,350.00			
314868	08/27/2024	PRINTED	163476 MIDWEST TAPE	3,730.08			
314869	08/27/2024	PRINTED	193277 ACI PAYMENTS, INC	53.68			
314870	08/27/2024	PRINTED	193712 ORION TOWNSHIP	1,000.00			
314871	08/27/2024	PRINTED	213771 PRONUNCIATOR	1,800.00			
314872	08/27/2024	PRINTED	251035 SAMS CLUB DIRECT	297.75			
314873	08/27/2024	PRINTED	293355 WILBUR WHITE JR	2,670.00			
22 CHECKS CASH ACCOUNT TOTAL				329,271.83	.00		