
BOARD MEMBERS PRESENT:

Anthony Bartolotta, Supervisor
Kim Markee, Clerk
Steve Thomas, Treasurer
Jeff Gilbert, Trustee
Sam Harris, Trustee
Marie E. Hauswirth, Trustee
Gary Wall, Trustee

OTHERS PRESENT:

Robin McGregor
Crystal McCready
Steve McCready
Donna Wall
Russ Gerke
Grant Smith
Julie Schaefer

Mary Craite
Kathleen Stillmore
Jan Feldman
Lila Ball
Terry Ball
Roman Wasylkevych
Art Frasca

Jeffrey Polkowski
Joseph William
Tyoma Zisser
David George
Shelly Schloss
Carl Wallace

1. **Supervisor Bartolotta called the meeting to order at 6:00 p.m.**
2. **Supervisor Bartolotta asked for a moment of silence and lead the Pledge of Allegiance.**
3. **Roll call vote was taken. All board members were present.**
4. **APPROVE AGENDA**
 - 4.1 **November 25, 2024**

Moved by Markee,
Seconded by Hauswirth, RESOLVED, to amend the November 28, 2024, agenda by removing item 6.1 - Waterford Goodfellows Presentation.

Ayes: Bartolotta, Markee, Thomas, Gilbert, Harris, Hauswirth, and Wall
Nays: None
Absent: None

Motion carried unanimously.

Moved by Markee,
Seconded by Harris, RESOLVED, to approve the November 28, 2024, agenda as amended.

Ayes: Bartolotta, Markee, Thomas, Gilbert, Harris, Hauswirth, and Wall
Nays: None
Absent: None

Motion carried unanimously.

5. ANNOUNCEMENTS

- 5.1** Township Offices will be closed on Thursday, November 28, 2024, and Friday, November 29, 2024, in observance of the Thanksgiving holiday. All emergency services will be available.
- 5.2** Waterford Goodfellow 2024 sign-up will be on December 7th from 9:00 a.m. until 1:00 p.m. Sign-up will be done only at Waterford Community Center, 5640 Williams Lake Rd. Families with IDs other than Waterford addresses must bring a current report card (for the 2024-2025 school year) or a letter from their school. Families will be given time to pick up items and a number to bring with them. The pick-up date is December 21st ONLY. The Waterford Goodfellows will be collecting non-perishable items from the schools again. Pickup will be on December 20th by noon. Any questions can be sent to waterfordgoodfellows@gmail.com. They will get back to you as soon as possible.
- 5.3** The Annual Holiday Extravaganza Holiday Parade will take place on Saturday, December 7, 2024, at 11:00 a.m. The parade route will begin on Cesar E. Chavez Ave. at the Oakland Livingston Human Service Agency (OLHSA), continue down Saginaw Street, and ends at the Pontiac City Square (Lot 9).
- 5.4** Join the Hess-Hathaway Farmers for an interactive half-hour of farm/animal-related stories and a special visit with an animal! Each storytime session will feature a special theme! Meet at the Community Building at Hess-Hathaway Park, 825 S. Williams Lake Road, at 10:00 a.m. Bring your favorite blanket or mat to sit on or use one of our chairs. Children must be accompanied by a parent/adult caregiver. \$5 per family, drop-in, cash only.
- 5.5** The Waterford annual "Shop with a Hero" on Saturday, December 14, 2024, from 8:00 a.m. to 12:00 p.m. at the Waterford Meijer at 4200 Highland Road. Volunteers are needed to help wrap presents and other small tasks. Please sign up using the link in the online agenda packet. Monetary Donations are needed. Please call the Waterford Community Coalition at 947-229-7140 to have your donation picked up. Your donation is tax-deductible, and 100% of your contribution will go directly to the event.
- 5.6** Attention all "Snowbirds"! Don't forget to do a few important items before you leave town for your seasonal home away from Waterford. Assessing: Please contact the Waterford Assessing Department with your forwarding address if you are leaving town for the Winter. Even though you may have your mail forwarded by the U.S. Post Office, property tax bills and assessment notices are not forwarded and are returned to the Township. Please call 248-674-6270 to let us know your Winter address. In the alternative, you may submit an Address Change online at the following link: <https://www.waterfordmi.gov/FormCenter/Assessing-15/Address-Change-Form-75>

6. Awards and Presentations**6.1 Riverwalk Tour Presentation**

Clerk Markee played a video presented by the Community Greenways Advisory Committee, narrated by Roman Wasylkevych and produced by Joshua Bowren.

Trustee Hauswirth thanked Roman for his narration. Trustee Wall thanked Sue Camilleri for all of her work on the Riverwalk over the past 12 years. The target date for opening the Riverwalk extension is the last Saturday in June.

7. Public Comments – Agenda Items Only

No one addressed the Board of Trustees.

8. 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.

8.1 November 12, 2024, Meeting Minutes

8.2 November 12, 2024, Work Session Minutes

8.3 November 25, 2024, Bill Payment

8.4 Receive the Treasurer's Office October 2024 Report

8.5 Township Board Liaison Appointment - Supervisor Anthony Bartolotta

I respectfully request the Township Board's approval for my appointment to the Economic Development Corporation for a term concurrent with my current Board of Trustees term to expire November 20, 2028 to replace former Supervisor Gary Wall whose term expired November 20, 2024.

The Economic Development Corporation (EDC) is an 11 member Board appointed by the Township Supervisor with the approval of the Township Board. The EDC was created for the public purpose of alleviating and preventing conditions of unemployment by encouraging local municipalities in the State of Michigan to finance industrial and non-profit projects with EDC revenue bonds or revenue notes.

With my experience as a small business owner and with 14 years as a Township Trustee, my experience and knowledge will be valuable assets to the EDC.

Thank you for your consideration.

8.6 Township Board Liaison Appointment - Clerk Kim Markee

I respectfully request the Township Board's approval to appoint Waterford Township Clerk Kim Markee as the Board of Trustees Liaison to the following Boards, Committees and Commissions for a term concurrent with her current Board of Trustees term to expire November 20, 2028.

Election Commission – City and Township Election Commission members are responsible for the following: Establishing precincts, including temporary precinct consolidations for non-State/ Federal elections; Establishing Absent Voter Counting Boards(AVCBs); Assessing voting equipment needs; Performing logic and accuracy testing for voting equipment; Authorizing the printing and provision of ballots for use in city, township, village and certain school district elections; Providing election supplies (including forms and ballot containers); Appointing precinct inspectors prior to each election, including AVCB members, Receiving Board members, precinct chairpersons and alternates; Notifying major political parties of the appointment of election inspectors in federal and state elections; and; Carrying out other election related duties for their respective jurisdictions. In Charter Townships in Michigan, the Election Commission consists of the Township Clerk, and two Trustees – one each Democrat and Republican if available.

Lake Oakland Lake Board - Lake Improvement Boards are authorized under the Lake Improvement Act (Part 309 of Act 451 of 1994) and consist of: residents of property on the lake governed by the lake board, local community members, a representative from the Township Board, a representative from the Oakland County Drain Commissioner's Office, and the County Commissioner representing the county commission district in which the lake is located. The function of the lake board is to address relevant lake improvement issues, including the oversight of aquatic weed control programs, nuisance control, and other educational activities.

Library Advisory Committee - The Library Advisory Committee is responsible for working with the Director to establish long-range planning and goal setting for the Township library operations. Kim has enjoyed serving on this committee since February of 2019 and has proven to be a valuable addition to the group as a member and liaison to the Board of Trustees.

Thank you for your consideration.

8.7 Township Board Liaison Appointment - Treasurer Steve Thomas

I respectfully request the Township Board's approval to appoint Waterford Township Treasurer Steve Thomas as the Board of Trustees Liaison to the following Boards, Committees and Commissions for a term concurrent with his current Board of Trustees term to expire November 20, 2028.

Crescent Lake Improvement Board - Lake Improvement Boards are authorized under the Lake Improvement Act (Part 309 of Act 451 of 1994) and consist of: residents of property on the lake governed by the lake board, local community members, a representative from the Township Board, a representative from the Oakland County Drain Commissioner's Office, and the County Commissioner representing the county commission district in which the lake is located. The function of the lake board is to address relevant lake improvement issues, including the oversight of aquatic weed control programs, nuisance control, and other educational activities.

Consent Agenda Continued.

Election Commission – City and Township Election Commission members are responsible for the following: Establishing precincts, including temporary precinct consolidations for non-State/ Federal elections; Establishing Absent Voter Counting Boards(AVCBs); Assessing voting equipment needs; Performing logic and accuracy testing for voting equipment; Authorizing the printing and provision of ballots for use in city, township, village and certain school district elections; Providing election supplies (including forms and ballot containers); Appointing precinct inspectors prior to each election, including AVCB members, Receiving Board members, precinct chairpersons and alternates; Notifying major political parties of the appointment of election inspectors in federal and state elections; and; Carrying out other election related duties for their respective jurisdictions. In Charter Townships in Michigan, the Election Commission consists of the Township Clerk, and two Trustees – one each Democrat and Republican if available.

General Employees Pension Board – The General Employees Pension Board is vested with the power and authority to administer, manage and operate the retirement system, and to interpret and implement the provisions of Chapter 2, Article III, Division 2, Section 2-091 of the Charter Township of Waterford Code of Ordinances and the ICMA plan and trust. The Board consists of five (5) committeepersons as follows:

(a) **The Township Treasurer.**

(b) Two (2) citizens who are electors of the Township and who are neither a member, retirant, nor beneficiary of the retirement system, to be appointed by the Township Board.

(c) Two (2) members of the retirement system (or one (1) member of the retirement system and one (1) member of the defined contribution plan) to be elected by the members of the system in accordance with such rules and regulations as the committee shall from time to time adopt to govern such elections.

Police & Fire Pension Board – The Police & Fire Pension Board was established by the Fire Fighters and Police officers Retirement Act 345 of 1937 shall be a corporate body, consisting of 5 members, which shall consist of:

(1) **The treasurer** of the city, village or municipality, so affected hereby.

(2) Two additional members, 1 of whom shall be an active member of and elected by a majority vote of the members of the fire department, and 1 of whom shall be an active member of and elected by a majority vote of the members of the police department under such rules and regulations as the retirement board shall adopt to govern such election. Each such member shall serve for a term of 4 years, except that in the first instance, the member elected by the police department shall serve for a term of 2 years. If in the first instance only the fire department or only the police department is included in the retirement plan, the 2 additional members shall be elected from that department and the candidate receiving the highest number of votes shall be elected for the 4-year term and the candidate receiving the second highest number of votes shall be elected for the 2-year term.

(3) Two additional members shall be appointed by the legislative body or another person or body authorized by the city or village charter to appoint administrative officials in any city or village affected by the provisions of this act.

Thank you for your consideration.

8.8 **Township Board Liaison Appointment - Trustee Jeff Gilbert**

I respectfully request the Township Board's approval to appoint Waterford Township Trustee Jeff Gilbert as the Board of Trustees Liaison to the following Boards, Committees and Commissions for a term concurrent with his current Board of Trustees term to expire November 20, 2028.

Drayton Plains Nature Center Advisory Committee is a nine-member board comprised of: one member of the Township Board; one member of the Parks & Recreation Board; one member of the Waterford Board of Education; one member representative from Friends of the DPNC; five at-large citizens appointed by the Township Supervisor with Board approval. Committee members help direct the conservation and improvements, as well as activities for the Drayton Plains Nature Center. Jeff has expressed interest in serving on the committee as the Board of Trustees liaison and I support her appointment.

Eagle Lake Improvement Board - Lake Improvement Boards are authorized under the Lake Improvement Act (Part 309 of Act 451 of 1994) and consist of: residents of property on the lake governed by the lake board, local community members, a representative from the Township Board, a representative from the Oakland County Drain Commissioner's Office, and the County Commissioner representing the county commission district in which the lake is located. The function of the lake board is to address relevant lake improvement issues, including the oversight of aquatic weed control programs, nuisance control, and other educational activities.

Consent Agenda Continued.**SEMCOG – Southeast Michigan Council of Governments**

Since its inception in 1968, SEMCOG has acted as a regional planning partner with local member governments. SEMCOG serves the Southeast Michigan region, made up of Livingston, Macomb, Monroe, Oakland, St. Clair, Washtenaw, and Wayne Counties. Membership is open to all counties, cities, villages, townships, intermediate school districts, and community colleges. The Board of Trustees appoints two members of the Township Board as representatives for Waterford Township. Jeff will serve as the alternate delegate.

8.9 Township Board Liaison Appointment - Trustee Sam Harris

I respectfully request the Township Board's approval to appoint Waterford Township Trustee Sam Harris as the Board of Trustees Liaison to the following Boards, Committees and Commissions for a term concurrent with his current Board of Trustees term to expire November 20, 2028.

Cable Commission - The Cable Commission monitors franchise compliance with the cable company, resolves disputes arising between subscribers and the cable company, encourages the use and viewing of the community channels, and evaluates the cable system and makes recommendations to the Township Board.

Pontiac Lake Improvement Board - Lake Improvement Boards are authorized under the Lake Improvement Act (Part 309 of Act 451 of 1994) and consist of: residents of property on the lake governed by the lake board, local community members, a representative from the Township Board, a representative from the Oakland County Drain Commissioner's Office, and the County Commissioner representing the county commission district in which the lake is located. The function of the lake board is to address relevant lake improvement issues, including the oversight of aquatic weed control programs, nuisance control, and other educational activities.

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8.10 Township Board Liaison Appointment - Trustee Marie Hauswirth

I respectfully request the Township Board's approval to appoint Waterford Township Trustee Marie Hauswirth as the Board of Trustees Liaison to the following Boards, Committees and Commissions for a term concurrent with her current Board of Trustees term to expire November 20, 2028.

Community Greenways Advisory Committee is primarily tasked with taking measures to ensure designated greenways are maintained and enhanced for recreational and leisure use by the community. Marie currently serves on this committee and would like to continue.

Economic Development Corporation (EDC) is an 11 member Board appointed by the Township Supervisor with the approval of the Township Board. The EDC was created for the public purpose of alleviating and preventing conditions of unemployment by encouraging local municipalities in the State of Michigan to finance industrial and non-profit projects with EDC revenue bonds or revenue notes. Marie has a strong background in business, is the former executive director of the Waterford Area Chamber of Commerce, and has served on the EDC both as the Chamber Director and as a Board of Trustees member.

Election Commission – City and Township Election Commission members are responsible for the following: Establishing precincts, including temporary precinct consolidations for non-State/ Federal elections; Establishing Absent Voter Counting Boards(AVCBs); Assessing voting equipment needs; Performing logic and accuracy testing for voting equipment; Authorizing the printing and provision of ballots for use in city, township, village and certain school district elections; Providing election supplies (including forms and ballot containers); Appointing precinct inspectors prior to each election, including AVCB members, Receiving Board members, precinct chairpersons and alternates; note that certified election inspectors must be appointed at least 21 days prior to the election and no more than 40 days prior to each election; Notifying major political parties of the appointment of election inspectors in federal and state elections; and; Carrying out other election related duties for their respective jurisdictions. In Charter Townships in Michigan, the Election Commission consists of the Township Clerk, and two Trustees – one each Democrat and Republican if available. Marie is interested in continuing to serve on the Election Commission as a Republican Trustee.

Consent Agenda Continued.

Hess-Hathaway Park Advisory Committee – was formed to assist the Waterford Parks and Recreation Department on behalf of Waterford Township in the administration of the property known as the Hess-Hathaway Park. The Hess-Hathaway Park Advisory Committee makes recommendations in accordance with the Myrtle E. Hess Trust related to expenditures, maintenance, improvements, and programs and services provided for the community at our unique and treasured Hess-Hathaway Park. Marie has expressed interest in serving on this advisory committee.

Watkins Lake Board - Lake Improvement Boards are authorized under the Lake Improvement Act (Part 309 of Act 451 of 1994) and consist of: residents of property on the lake governed by the lake board, local community members, a representative from the Township Board, a representative from the Oakland County Drain Commissioner's Office, and the County Commissioner representing the county commission district in which the lake is located. The function of the lake board is to address relevant lake improvement issues, including the oversight of aquatic weed control programs, nuisance control, and other educational activities.

Williams Lake Board - Lake Improvement Boards are authorized under the Lake Improvement Act (Part 309 of Act 451 of 1994) and consist of: residents of property on the lake governed by the lake board, local community members, a representative from the Township Board, a representative from the Oakland County Drain Commissioner's Office, and the County Commissioner representing the county commission district in which the lake is located. The function of the lake board is to address relevant lake improvement issues, including the oversight of aquatic weed control programs, nuisance control, and other educational activities.

Zoning Board of Appeals is responsible for: Hearing requests for variances from the non-use requirements of the Zoning Ordinance, and granting such variances where practical difficulties exist; Conducting appeals of administrative actions made in carrying out or enforcing any Ordinance provisions; Hearing and deciding requests for interpretation of the Ordinance; Hearing and deciding appeals from the decision of the Planning Commission regarding special approval uses. Marie has served on the ZBA effectively for four years and would like to continue to serve in this capacity.

8.11 Township Board Liaison Appointment - Trustee Gary Wall

I respectfully request the Township Board's approval to appoint Waterford Township Trustee Gary Wall as the Board of Trustees Liaison to the following Boards, Committees and Commissions for a term concurrent with his current Board of Trustees term to expire November 20, 2028.

Parks and Recreation Board - The Waterford Township Parks and Recreation Department as directed by its Board serves a critical role in providing programs and services related to enhancing the quality of life for Waterford residents, as well as conserving and protecting the Township's natural resources. Gary has expressed interest in serving as the liaison, and I believe that his knowledge and experience will make him a valuable member of the Parks and Recreation Board.

Planning Commission – The Planning Commission is responsible for: Developing, adopting, and overseeing the implementation of the Township's Master Plan; Monitoring the effectiveness of the Zoning Ordinance and recommending ordinance revisions and amendments to the Township Board where necessary; Reviewing rezoning requests from property owners and making an approval or denial recommendation to the Township Board, which is responsible for making the final decision on rezoning requests; Considering and deciding requests from property owners seeking one of the special approval uses listed in the property's zoning classification; Reviewing site plans to ensure compliance with the zoning ordinance requirements and the goals and objectives of the master plan; Reviewing and discussing planning concepts and issues and their applicability to the current and future development of the Township; Assisting in the education of the general public on planning issues and concepts. With Gary's extensive experience in the construction industry, I believe he will be a valuable member of the Planning Commission.

Thank you for your consideration.

8.12 Zoning Board of Appeals Appointment - Ronald Ressler

With his recent election to the Board of Trustees, Jeff Gilbert will no longer be serving on the Zoning Board of Appeals. Congratulations to Jeff and thank you for your service to the community as a member of the ZBA.

To fill this vacancy, I respectfully request the Township Board's approval for the appointment of Waterford resident and business owner Ronald Ressler to the Zoning Board of Appeals as a full-time member to complete Jeff's term to expire March 31, 2025. Mr. Ressler is currently serving as an alternate member on the ZBA since March of 2024.

Consent Agenda Continued.

Ronald is a residential home designer with 35 years of experience in the building industry. Ronald's extensive knowledge and experience, along with his desire to serve the community make him a good candidate to serve in this capacity.

The Zoning Board of Appeals is responsible for:

- Hearing requests for variances from the non-use requirements of the Zoning Ordinance, and granting such variances where practical difficulties exist.
- Conducting appeals of administrative actions made in carrying out or enforcing any Ordinance provisions.
- Hearing and deciding requests for interpretation of the Ordinance.
- Hearing and deciding appeals from the decision of the Planning Commission regarding special approval uses.

Thank you for your consideration.

Moved by Harris,

Seconded by Wall, RESOLVED, to approve consent agenda items 8.1 through 8.12. A roll call vote was taken.

Ayes: Bartolotta, Markee, Thomas, Gilbert, Harris, Hauswirth, and Wall

Nays: None

Absent: None

Motion carried unanimously.

9. Board Liaison Reports (Verbal)

Treasurer Thomas

Winter Tax bills will mail on Wednesday, November 27, 2024.

Clerk Markee

Clerk Markee is working on receiving grants for taking over the Waterford Senior Center.

10. New Business**10.1 Request for Acceptance of Monies from Grant #E20240295 for Firefighter Personal Protective Equipment (PPE Turnout Gear)**

The following memo was received by Fire Chief Matthew Nye.

I am pleased to inform you that the Waterford Regional Fire Department (WRFD) has been awarded a grant from the State of Michigan Department of Labor and Economic Opportunity under grant number E20240295. The grant provides funding in the amount of \$335,241.74 for the acquisition of an additional full set of Personal Protective Equipment (PPE Turnout Gear) for each member of our department. This grant is especially advantageous as it requires no matching funds from Waterford Township, resulting in zero additional cost.

Keeping firefighter turnout gear updated is essential to enhancing the safety of our team members during firefighting and suppression activities. A full set of firefighter turnout gear consists of a helmet, protective hood, turnout coat, turnout pants, gloves, and boots. These components are designed to protect firefighters from extreme heat, flame, and hazardous environmental conditions. Turnout gear must meet strict standards for thermal protection, heat resistance, and durability to safeguard firefighters in various emergency scenarios.

Request for Acceptance of Monies from Grant #E20240295 for Firefighter Personal Protective Equipment (PPE Turnout Gear) Continued.

Moreover, investing in current PPE not only strengthens the immediate safety of our firefighters but also represents a proactive approach to reducing long-term health risks. Research has shown that firefighters face an elevated risk of cancer due to exposure to carcinogens in smoke and other hazardous environments. Modern turnout gear is designed with enhanced materials and features that offer increased protection against these harmful exposures, contributing to cancer prevention efforts within our department.

Requested Board Action:

**Approve the grant funds to be accepted in Revenue Line: 20601-56700.
AND**

**Approve the corresponding amount to be expended in expense line items: 20630-97131
and 20630-97131-F3000.**

I appreciate your attention to this matter and the Board's continued support and cooperation in advancing the safety and health of our department personnel. Thank you for your dedication to the wellbeing of Waterford Township and its first responders.

Moved by Hauswirth,

Seconded by Markee, RESOLVED, to approve the grant funds in the amount of \$335,241.74 to be accepted in Revenue Line: 20601-56700; furthermore, to approve the corresponding amount to be expended in expense line items: 20630-97131 and 20630-97131-F3000. A roll call vote was taken.

Ayes: Bartolotta, Markee, Thomas, Gilbert, Harris, Hauswirth, and Wall

Nays: None

Absent: None

Motion carried unanimously.

Deputy Chief Wallace addressed the Board of Trustees and answered questions.

10.2 Request to accept grant funds from Joseph DiBernardo Memorial Fund

The following memo was received by Fire Chief Matthew Nye.

I am pleased to inform you that the Waterford Regional Fire Department (WRFD) has been awarded a grant from the **Lt. Joseph P. DiBernardo Memorial Foundation** in the amount of **\$16,094.63**. These funds are designated for the acquisition of **Stealth Personal Escape Kits** for our department members.

This grant is particularly advantageous as it requires no matching funds from Waterford Township, resulting in zero additional cost to the township.

The Lt. Joseph P. DiBernardo Memorial Foundation was established to honor the legacy of Lt. Joseph P. DiBernardo, a distinguished firefighter with the Fire Department of New York (FDNY) who was known for his dedication to firefighter safety and training. The foundation focuses on providing financial assistance to fire departments for training and safety equipment, with the goal

Request to accept grant funds from Joseph DiBernardo Memorial Fund Continued.

- **Increased Safety:** Providing an independent means of escape reduces the risk of injury or fatality during structural firefighting operations.
- **Time-Saving:** Rapid deployment ensures firefighters can evacuate quickly in critical moments.
- **Enhanced Confidence:** Access to this equipment allows firefighters to operate with greater assurance in high-risk situations.

of preventing firefighter injuries and fatalities. This grant, made possible by the foundation, reflects their commitment to ensuring firefighters have the tools necessary to safely perform their duties.

The Stealth Personal Escape Kit is a vital piece of firefighter safety equipment designed to enable a rapid and controlled escape in life-threatening situations. Each kit includes a heat-resistant rope or webbing system, a descent control device, and an anchoring component. These tools are compact, lightweight, and easy to deploy, providing firefighters with a reliable option for self-rescue in scenarios where exits are blocked or conditions become untenable.

Investing in Stealth Personal Escape Kits significantly enhances the safety and survivability of our firefighters. The benefits include:

Equipping our department with this essential gear aligns with our commitment to prioritizing firefighter safety and readiness. By accepting this grant, we can ensure that our personnel are better prepared to handle the unpredictable and hazardous environments they face daily.

Requested Board Action:

1. **Approve the grant funds in the amount of \$16,094.63 to be accepted in Revenue Line: 20601-58200.**
2. **Approve the corresponding amount to be expended in expense line item: 20630-97125.**

I appreciate your attention to this matter and the Board's ongoing support of our department. The health, safety, and wellbeing of our firefighters are paramount, and your approval of this grant will contribute significantly to achieving these goals.

Thank you for your consideration and for your continued dedication to the safety of Waterford Township and its first responders.

Moved by Markee,

Seconded by Hauswirth, RESOLVED, to approve the grant funds in the amount of \$16,094.63 to be accepted in Revenue Line: 20601-58200; furthermore, to approve the corresponding amount to be expended in expense line item: 20630-97125. A roll call vote was taken.

Ayes: Bartolotta, Markee, Thomas, Gilbert, Harris, Hauswirth, and Wall

Nays: None

Absent: None

Motion carried unanimously.

10.3 Planet 59 D&R Request for Change in Ownership

The following memo was received by Clerk Markee.

According to our Medical and Adult Use Marijuana Ordinances (stated below), when there is an ownership change, the business is to notify the Clerk of the change and pay a fee of \$2,500. Planet 59 has submitted the necessary application and paid the fee to request an ownership change. This request was sent to the appropriate departments for review and all applicable departments do not have any issues with this request.

Sec 10-307(c)(2) states, "If the change involves a request to add new Applicants or licensees, or a full transfer of ownership, a transfer application fee of \$2,500 shall be paid to the Township. The Clerk shall provide the transfer application information to Assessing, Treasurer, DPW, and the Police Chief. The reporting individuals shall provide their written report to the Clerk within twenty (20) days of receiving the request for a report. The Clerk shall place the transfer request on the Township Board of Trustees meeting agenda. The Township Board shall grant the request so long as there have not been any delinquent property taxes or special assessments owed to the Township by any of the new owners, there are no code of ordinance violations, the State Agency authorized the transfer, and the proposed license or application changes meet all requirements outlined in this article. The Township reserves the right to decline any transfer of a license which occurs within the first year of its original issuance."

The Adult Use Establishment Ordinance has identical wording as stated above for the change in ownership requirements. Assessing, Treasurer, DPW, and the Police Chief were contacted, and each provided a favorable response. I also contacted Development Services to ensure they did not have any code violations. All of the responses from these departments are included in this memo. If you are in agreement to grant D & R Investments' (DBA as Planet 59), request for an ownership change, please make the motion below.

Motion to approve the proposed ownership change as requested by D & R Investments which was approved by the State of Michigan Department of Licensing and Regulatory Affairs on October 30, 2024.

Please contact me with any questions or concerns.

Mr. David George, D & R addressed the Board of Trustees and answered their questions. Clerk Markee clarified that the State of Michigan has approved the change in ownership.

Moved by Markee,

Seconded by Gilbert, RESOLVED, to approve the proposed ownership change as requested by D & R Investments which was approved by the State of Michigan Department of Licensing and Regulatory Affairs on October 30, 2024. A roll call vote was taken.

Ayes: Bartolotta, Markee, Thomas, Gilbert, Harris, Hauswirth, and Wall

Nays: None

Absent: None

Motion carried unanimously.

10.4 Charitable Gaming License Request - Open Door Outreach Center

Trustee Hauswirth read the following Resolution.

**CHARTER TOWNSHIP OF WATERFORD
RESOLUTION RECOGNIZING**

RECITALS:

A. Open Door Outreach Center is a federally recognized 501(c)(3) nonprofit organization and is a registered Michigan nonprofit corporation.

B. The Open Door Outreach Center has applied for a license from the State of Michigan to sell raffle tickets. Public Act 382 of 1972, MCL 432.103a requires a local nonprofit organization, which is not affiliated with a state or national organization, to be recognized by the local governmental subdivision in which the organization holds its principal activities.

C. The Township has received and reviewed the registration and bylaws of Open Door Outreach Center.

IT IS THEREFORE RESOLVED:

The Waterford Board of Trustees recognizes the many charitable activities and contributions made to the Waterford Township community by Open Door Outreach Center, a nonprofit organization, and understands Open Door Outreach Center has requested this recognition for the purposes of obtaining a charitable gaming license from the State of Michigan.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on November 25, 2024.

Charter Township of Waterford

Date

Kimberly Markee, Township Clerk

Moved by Wall,
Seconded by Markee, RESOLVED, to approve the Charitable Gaming License request from Open Door Outreach Center. A roll call vote was taken.

Ayes: Bartolotta, Markee, Thomas, Gilbert, Harris, Hauswirth, and Wall
Nays: None
Absent: None

Motion carried unanimously.

10.5 Public Comment: Non Agenda Items limited to three (3) minutes per person.

After being recognized by the Supervisor, individuals in the audience may address the Township Board. The speaker must go to the podium and identify themselves with name and address.

Robin McGregor, 2629 Caterham and Mary Craite, 3655 Mariner Street - They presented food for the Good Fellows canned food drive. They thanked the Board for being part of the community, Terri Sutton with the Goodfellows, and Tenuta's, for supporting the Goodfellows, and congratulated the new board members.

Grant Smith, Waterford Youth Assistance – WYA needs someone to sit on the Board of the Waterford Youth Assistance. The Board works with at risk students in our community and meets once a month at the Waterford Recreation Center or the Library conference room. If you would like to volunteer, please contact Mr. Smith to help those in need.

Mark Monohon, 3517 David K Drive - Mr. Monohon stated that there was no one appointed to the Huntoon Lake Board. Supervisor Bartolotta stated that there are still three (3) or four (4) appointments to be made.

Joseph Williams, 947 Williamsbury, Mr. Williams welcomed the Board and congratulated the two new board members.

11. Adjournment

Moved by Markee,

Seconded by Hauswirth, RESOLVED, to adjourn the meeting at 6:38 p.m. A roll call vote was taken.

Ayes: Bartolotta, Markee, Thomas, Gilbert, Harris, Hauswirth, and Wall

Nays: None

Absent: None

Motion carried unanimously.

Kim Markee, Clerk

Anthony Bartolotta, Supervisor

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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
316053	11/25/2024	PRINTED	011016 GREAT LAKES ACE HARDWARE	54.68			
316054	11/25/2024	PRINTED	011121 AC TIRE & SERV CTR	614.24			
316055	11/25/2024	PRINTED	011130 ADCS LLC	630.00			
316056	11/25/2024	PRINTED	011730 ARROW PRINTING	479.90			
316057	11/25/2024	PRINTED	013666 APOLLO FIRE APPARATUS SAL	999.02			
316058	11/25/2024	PRINTED	013685 APPLIED INNOVATION	3,208.19			
316059	11/25/2024	PRINTED	013685 APPLIED INNOVATION	2,647.36			
316060	11/25/2024	PRINTED	013932 AXON ENTERPRISE, INC	43,442.86			
316061	11/25/2024	PRINTED	021002 BREENS LANDSCAPE & SUPPLY	3,240.00			
316062	11/25/2024	PRINTED	021079 BAKER & TAYLOR BOOKS	1,333.04			
316063	11/25/2024	PRINTED	021093 BSB COMMUNICATIONS, INC	1,312.50			
316064	11/25/2024	PRINTED	021380 BILLS PLBG & SEWER SERV I	1,555.00			
316065	11/25/2024	PRINTED	021383 CHERYL BLADES	60.00			
316066	11/25/2024	PRINTED	021837 BRIVAR CONSTRUCTION COMPA	299,273.27			
316067	11/25/2024	PRINTED	023068 K & Q LAW, PC	500.00			
316068	11/25/2024	PRINTED	023460 BLACKSTONE PUBLISHING	108.00			
316069	11/25/2024	PRINTED	023602 BOUND TREE MEDICAL LLC	68.16			
316070	11/25/2024	PRINTED	023905 BRYX INC	1,000.00			
316071	11/25/2024	PRINTED	030150 MICHIGAN SOLAR SOLUTIONS	100.00			
316072	11/25/2024	PRINTED	030604 M/I HOMES OF MICHIGAN LLC	1,200.00			
316073	11/25/2024	PRINTED	030758 ALLEN EDWIN HOMES	1,200.00			
316074	11/25/2024	PRINTED	031523 METRO DETROIT SIGNS	100.00			
316075	11/25/2024	PRINTED	031547 MGE CARPENTRY	100.00			
316076	11/25/2024	PRINTED	031635 PMG BUILDING INC	800.00			
316077	11/25/2024	PRINTED	031913 NATIONWIDE SIGN	100.00			
316078	11/25/2024	PRINTED	032310 4 TECH SIGNS	100.00			
316079	11/25/2024	PRINTED	033020 ALLIED SIGNS INC	100.00			
316080	11/25/2024	PRINTED	033176 COY CONSTRUCTION INC	100.00			
316081	11/25/2024	PRINTED	033721 ROSS HOMES INC	100.00			
316082	11/25/2024	PRINTED	035130 BRIVAR CONSTRUCTION COMPA	1,000.00			
316083	11/25/2024	PRINTED	035223 CHARLES DAIDONE	100.00			
316084	11/25/2024	PRINTED	035232 JAMES DEXTER	100.00			
316085	11/25/2024	PRINTED	035240 DMR CONTRACTING INC	100.00			
316086	11/25/2024	PRINTED	035330 HUGHES BUILDING LLC	100.00			
316087	11/25/2024	PRINTED	035342 IMAD HERMEZ	400.00			
316088	11/25/2024	PRINTED	035870 VIRIDESCENT SKIN AND NAIL	600.00			
316089	11/25/2024	PRINTED	036075 BELFOR USA	100.00			
316090	11/25/2024	PRINTED	036166 CONCRETE STRONG INC	100.00			
316091	11/25/2024	PRINTED	036618 MNC & ANC PROFESSIONAL SE	100.00			
316092	11/25/2024	PRINTED	036620 NICHOLAS FEDEWA	100.00			
316093	11/25/2024	PRINTED	037329 GREGORY GARDNER	100.00			
316094	11/25/2024	PRINTED	038060 WILLIAM ELLIS COMPANY	100.00			
316095	11/25/2024	PRINTED	038130 DL ROSE	100.00			
316096	11/25/2024	PRINTED	038190 OPTIMUM CONTRACTING SOLUT	100.00			
316097	11/25/2024	PRINTED	038546 BENCHMARK HOMES INC	100.00			
316098	11/25/2024	PRINTED	038645 KURT MASON	700.00			
316099	11/25/2024	PRINTED	038748 FOX MANOR INC	600.00			
316100	11/25/2024	PRINTED	041192 CDW GOVERNMENT INC	5,219.28			
316101	11/25/2024	PRINTED	041216 CGS, INC	3,650.00			
316102	11/25/2024	PRINTED	041460 CLYDES FRAME & WHEEL SERV	2,278.27			
316103	11/25/2024	PRINTED	041495 CMP DISTRIBUTORS INC	334.00			
316104	11/25/2024	PRINTED	043229 CENTRAL UNITED METHODIST	200.00			

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
316105	11/25/2024	PRINTED	043233 CEMIFY	2,534.75			
316106	11/25/2024	PRINTED	043376 CINTAS CORP	1,370.43			
316107	11/25/2024	PRINTED	043635 CONTINUOUS PRECISION	11,022.20			
316108	11/25/2024	PRINTED	051007 DTE ELECTRIC COMPANY	1,269.07			
316109	11/25/2024	PRINTED	051445 DLZ MICHIGAN, INC	38,256.50			
316110	11/25/2024	PRINTED	053224 DELL COMPUTER CORP	4,870.95			
316111	11/25/2024	PRINTED	053389 LUNGHAMER GMC INC	391.34			
316112	11/25/2024	PRINTED	053406 DIXON ENGINEERING INC	3,800.00			
316113	11/25/2024	PRINTED	053867 DUBOIS CHEMICALS INC	50,751.00			
316114	11/25/2024	PRINTED	053963 INACOMP	38,445.86			
316115	11/25/2024	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	130.00			
316116	11/25/2024	PRINTED	063546 ENABLE POINT INC	220.00			
316117	11/25/2024	PRINTED	063738 JOHN ERWIN	420.00			
316118	11/25/2024	PRINTED	083373 FIRESTONE TIRE & SERV CTR	1,657.04			
316119	11/25/2024	PRINTED	083407 TURNOUT MANAGEMENT	334.00			
316120	11/25/2024	PRINTED	083580 FORSTER BROTHERS	129.00			
316121	11/25/2024	PRINTED	091007 G2 CONSULTING GROUP, LLC	6,016.00			
316122	11/25/2024	PRINTED	091086 GFL ENVIRONMENTAL	402.50			
316123	11/25/2024	PRINTED	093040 JULIE SHADA GALVIN	168.60			
316124	11/25/2024	PRINTED	093471 GLOBAL INTERPRETING SERVI	23.06			
316125	11/25/2024	PRINTED	093705 GRAINGER	256.64			
316126	11/25/2024	PRINTED	093833 GUARDIAN ENVIRONMENTAL SE	742.00			
316127	11/25/2024	PRINTED	093840 LOOMIS FARGO & CO	1,448.61			
316128	11/25/2024	PRINTED	100038 CAROL HOFFMAN	48.46			
316129	11/25/2024	PRINTED	100045 ROBIN HERR	24.99			
316130	11/25/2024	PRINTED	103018 DERWOOD HAINES JR	375.00			
316131	11/25/2024	PRINTED	103059 HARTWELL CEMENT CO	7,064.50			
316132	11/25/2024	PRINTED	103641 HOME CONFINEMENT	2,156.00			
316133	11/25/2024	PRINTED	103841 HUTCHINSONS ELECTRIC INC	1,670.00			
316134	11/25/2024	PRINTED	111113 IDUMESARO LAW FIRM, PLLC	93.75			
316135	11/25/2024	PRINTED	111765 ISCG	4,844.00			
316136	11/25/2024	PRINTED	113489 IMPERIAL DADE	1,875.83			
316137	11/25/2024	PRINTED	113491 IMPRESSIVE PRINTING & PRO	1,330.66			
316138	11/25/2024	PRINTED	113542 INGRAM LIBRARY SERVICES	860.51			
316139	11/25/2024	PRINTED	113587 INDUSTRIAL CHEM LABS AND	629.28			
316140	11/25/2024	PRINTED	143228 JJ KELLER & ASSOCIATES IN	158.63			
316141	11/25/2024	PRINTED	143601 KONECRANES INC	1,251.50			
316142	11/25/2024	PRINTED	153601 LOCKSMITH AROUND THE CLOC	260.00			
316143	11/25/2024	PRINTED	153858 CHRISTINE LUSTIG	43.95			
316144	11/25/2024	PRINTED	161086 MACQUEEN EMERGENCY GROUP	1,537.83			
316145	11/25/2024	PRINTED	161116 SHARON MCCOY	636.92			
316146	11/25/2024	PRINTED	161140 MCNABS HARDWARE	10.58			
316147	11/25/2024	PRINTED	161373 MICHIGAN WASH CO LLC	150.00			
316148	11/25/2024	PRINTED	161570 MONTGOMERY & SONS INC	350.00			
316149	11/25/2024	PRINTED	163371 MICHIGAN COURT SERV INC	2,144.00			
316150	11/25/2024	PRINTED	163489 MILLER'S AUTO WASH	136.00			
316151	11/25/2024	PRINTED	163508 FERGUSON WATERWORKS #3386	18,592.50			
316152	11/25/2024	PRINTED	174870 STATE OF MICHIGAN	44,437.77			
316153	11/25/2024	PRINTED	183611 NOVA TESTING, LLC	698.00			
316154	11/25/2024	PRINTED	183952 NYE UNIFORM COMPANY	5,530.53			
316155	11/25/2024	PRINTED	191884 OVERHEAD DOOR WEST COMMER	386.98			
316156	11/25/2024	PRINTED	193014 OAKLAND MEDIATION CENTER	2,250.00			

FOR CASH ACCOUNT: 70000 01000 FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
316157	11/25/2024	PRINTED	193074 21C ADVERTISING	167.97			
316158	11/25/2024	PRINTED	193280 OFFICE PRIDE COMMERCIAL C	3,978.19			
316159	11/25/2024	PRINTED	193302 OHM	9,173.50			
316160	11/25/2024	PRINTED	193544 ONSITE SUBSTANCE ABUSE TE	280.00			
316161	11/25/2024	PRINTED	193663 OPTO SOLUTIONS	720.56			
316162	11/25/2024	PRINTED	193713 ORKIN, LLC	89.99			
316163	11/25/2024	PRINTED	193884 OUR LADY OF THE LAKES	200.00			
316164	11/25/2024	PRINTED	204040 OAKLAND COUNTY TREASURER	360.00			
316165	11/25/2024	PRINTED	204040 OAKLAND COUNTY TREASURER	2,911.00			
316166	11/25/2024	PRINTED	204665 OAKLAND COUNTY TREASURER	792,039.45			
316167	11/25/2024	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	7,650.00			
316168	11/25/2024	PRINTED	213052 MOVEMENT BY MARI ANN	1,695.60			
316169	11/25/2024	PRINTED	213211 PERCEPTIVE CONTROLS INC	15,973.50			
316170	11/25/2024	PRINTED	213251 LAURA PETRUSHA	60.00			
316171	11/25/2024	PRINTED	213274 PEERLESS MIDWEST INC	32,433.09			
316172	11/25/2024	PRINTED	213288 PERSONNEL EVALUATION INC	100.00			
316173	11/25/2024	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	935.88			
316174	11/25/2024	PRINTED	213403 PIPELINE MANAGEMENT COMPA	52,015.12			
316175	11/25/2024	PRINTED	213579 PONTIAC ELECTRIC MOTOR WO	1,955.22			
316176	11/25/2024	PRINTED	213582 JIM POWERS	60.00			
316177	11/25/2024	PRINTED	222493 JANICE MOORE	200.00			
316178	11/25/2024	PRINTED	241008 RKA PETROLEUM COMPANIES,	13,796.37			
316179	11/25/2024	PRINTED	243664 ROSE PEST SOLUTIONS	62.00			
316180	11/25/2024	PRINTED	251006 SHRADER TIRE & OIL OF MIC	4,802.32			
316181	11/25/2024	PRINTED	251110 S&B PLBG & SEWER SERV INC	1,323.10			
316182	11/25/2024	PRINTED	251307 CHRISTOPHER SHENKE	431.25			
316183	11/25/2024	PRINTED	251836 STAMELL LAW PLLC	406.25			
316184	11/25/2024	PRINTED	253512 SMART START MICHIGAN	1,596.50			
316185	11/25/2024	PRINTED	253521 GRANT SMITH	1,256.02			
316186	11/25/2024	PRINTED	253533 SMART BUSINESS SOURCE	2,469.88			
316187	11/25/2024	PRINTED	253574 TYLER SONCRAINTE	60.00			
316188	11/25/2024	PRINTED	253922 THE SUMMIT COMPANY INC	8,975.52			
316189	11/25/2024	PRINTED	261106 T&M ASPHALT PAVING INC	47,173.00			
316190	11/25/2024	PRINTED	263372 JAMES D TIPPIN	6,225.00			
316191	11/25/2024	PRINTED	263841 TURNER SANITATION PORTABL	486.77			
316192	11/25/2024	PRINTED	271016 US BANK EQUIPMENT FINANCE	1,741.11			
316193	11/25/2024	PRINTED	273533 UNIFIRST CORP	249.47			
316194	11/25/2024	PRINTED	274551 ROWERDINK INC	921.09			
316195	11/25/2024	PRINTED	281013 MELISSA VAINIK	1,035.00			
316196	11/25/2024	PRINTED	291211 WEBSTER EXCAVATING INC	3,916.50			
316197	11/25/2024	PRINTED	291365 LINDE GAS & EQUIPMENT INC	405.38			
316198	11/25/2024	PRINTED	293016 WATERFORD AREA CHAMBER OF	225.00			
316199	11/25/2024	PRINTED	293206 WEINGARTZ	1,794.24			
316200	11/25/2024	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	6,221.73			
316201	11/25/2024	PRINTED	293605 WORLDWIDE INTERPRETERS IN	1,634.51			
316202	11/25/2024	PRINTED	343224 ZOETIC GROUP LLC	51,000.00			
316203	11/25/2024	PRINTED	500483 CSG FORTE PAYMENTS INC	883.00			
316204	11/25/2024	PRINTED	500502 ASSURED TRUCK REPAIR INC	310.30			
316205	11/25/2024	PRINTED	500804 J.B. DLCO & MULTISTATE	629.28			
316206	11/25/2024	PRINTED	500924 BOWMAN AUTO CENTER	175.62			
316207	11/25/2024	PRINTED	500995 YOURMEMBERSHIP, INC.	225.00			

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FOR CASH ACCOUNT: 70000 01000 FOR: Uncleared

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

			155 CHECKS	CASH ACCOUNT TOTAL	1,728,445.77	.00	

Advance Checks Mailed Nov 13-7 21

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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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316003	11/13/2024	PRINTED	011484 ARAMARK REFRESHMENT SERVI	232.09			
316004	11/13/2024	PRINTED	011730 ARROW PRINTING	239.95			
316005	11/13/2024	PRINTED	013932 AXON ENTERPRISE, INC	16,197.10			
316006	11/13/2024	PRINTED	035011 CHRIS SUVER	624.00			
316007	11/13/2024	PRINTED	043626 CONSUMERS ENERGY	5,218.02			
316008	11/13/2024	PRINTED	043904 COMERICA COMMERCIAL CARD	1,868.99			
316009	11/13/2024	PRINTED	044093 CONWAY SHIELD	35,516.25			
316010	11/13/2024	PRINTED	044220 CHASE CARD SERVICES	1,639.08			
316011	11/13/2024	PRINTED	051442 DR SWEEP CHIMNEY & MASONA	3,325.00			
316012	11/13/2024	PRINTED	053253 DTE ENERGY	31,157.42			
316013	11/13/2024	PRINTED	053612 DOVER & COMPANY, LLC	11,015.00			
316014	11/13/2024	PRINTED	073053 BRENDAN BROSNAN	83.57			
316015	11/13/2024	PRINTED	073237 KATHLEEN HILTNER	36.98			
316016	11/13/2024	PRINTED	073606 MATTHEW NYE	548.49			
316017	11/13/2024	PRINTED	103050 THE HARTFORD	6,150.24			
316018	11/13/2024	PRINTED	103841 HUTCHINSONS ELECTRIC INC	125.00			
316019	11/13/2024	PRINTED	143246 KENT COMMUNICATIONS, INC	292.56			
316020	11/13/2024	PRINTED	143707 KRONOS SAASHR, INC	876.79			
316021	11/13/2024	PRINTED	153367 LIBRARY NETWORK, THE	2,740.98			
316022	11/13/2024	PRINTED	163371 MICHIGAN COURT SERV INC	31.00			
316023	11/13/2024	PRINTED	163858 TYLER BUSINESS FORMS	556.66			
316024	11/13/2024	PRINTED	204150 OCAAO	300.00			
316025	11/13/2024	PRINTED	204720 OAKLAND CNTY ASSOC CHIEFS	60.00			
316026	11/13/2024	PRINTED	204810 OAKLAND COUNTY REGISTER O	3.00			
316027	11/13/2024	PRINTED	204940 OAKLAND COUNTY TREASURERS	40.00			
316028	11/13/2024	PRINTED	213565 OCWRC	888.22			
316029	11/13/2024	PRINTED	243357 ROTH PRODUCTIONS	550.00			
316030	11/13/2024	PRINTED	253293 SHIFMAN FOURNIER, PLC	9,500.00			
316031	11/13/2024	PRINTED	263033 TAG REAL ESTATE HOLDINGS	68.59			
316032	11/13/2024	PRINTED	263708 TRI-COUNTY PLUMBING INSPE	100.00			
316033	11/13/2024	PRINTED	271772 UNIVERSAL POWER & ELECTRI	88.00			
316034	11/13/2024	PRINTED	283242 VERIZON WIRELESS	1,496.01			
316035	11/13/2024	PRINTED	293355 WILBUR WHITE JR	2,670.00			
316036	11/13/2024	PRINTED	304880 WATERFORD TOWNSHIP TREASU	2,000.00			
316037	11/19/2024	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	221,985.94			
316038	11/19/2024	PRINTED	035230 HERBERT DEERING	100.00			
316039	11/19/2024	PRINTED	051443 DANNY G DANIEL	197.16			
316040	11/19/2024	PRINTED	053215 DELTA DENTAL	53,258.76			
316041	11/19/2024	PRINTED	053253 DTE ENERGY	10,032.70			
316042	11/19/2024	PRINTED	073034 WESLEY BAXTER	150.00			
316043	11/19/2024	PRINTED	111765 ISCG	3,785.00			
316044	11/19/2024	PRINTED	153601 LOCKSMITH AROUND THE CLOC	740.00			
316045	11/19/2024	PRINTED	163204 MEDIA NETWORK OF WATERFOR	48,750.00			
316046	11/19/2024	PRINTED	163282 MEDMUTUAL LIFE	5,717.97			
316047	11/19/2024	PRINTED	193074 21C ADVERTISING	1,551.95			
316048	11/19/2024	PRINTED	204040 OAKLAND COUNTY TREASURER	56,191.69			
316049	11/19/2024	PRINTED	204420 OAKLAND COUNTY DISTRICT J	300.00			
316050	11/19/2024	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	6,300.00			
316051	11/19/2024	PRINTED	293355 WILBUR WHITE JR	2,670.00			
316052	11/19/2024	PRINTED	500518 CUMMINS INC	1,305.18			

50 CHECKS

CASH ACCOUNT TOTAL

549,275.34

.00