

**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:**

|                  |              |                  |
|------------------|--------------|------------------|
| Tyler Soncrainte | Mary Craite  | Ron Ressler      |
| Russ Gerke       | Bill Best    | Elaine Best      |
| Lila Ball        | Terry Ball   | Sharon Thomas    |
| Donna Wall       | Zach Palmer  | Tammy Felhandler |
| Gary Felhandler  | Amber Harris | Grant Smith      |
| Spyros Mellas    | Kathy Mellas | Mark Smith       |
| Julie Schaefer   | Art Frasca   | Noah Goodfellow  |
| Robert McInerney | Ryan Webb    | Wes Evans        |
| Mary Hartley     | Alan Hartley | Gina Feistel     |
| Joseph Williams  | Karen Krupa  | Julie Trejo      |
| Shelly Schloss   | Tyoma Zisser | Joe Smith        |
| Noah Goodfellow  |              |                  |

1. **Supervisor Bartolotta called the meeting to order at 6:00 p.m.**
2. **Supervisor Bartolotta asked for a moment of silence and led the Pledge of Allegiance.**
3. **Roll call vote was taken. All board members were present.**

4. **APPROVE AGENDA**  
**March 24, 2025**

Moved by Hauswirth,  
Seconded by Gilbert, RESOLVED, to amend the agenda by removing new business item 9.3 – Board Work Session Schedule. A roll call vote was taken.

Motion carried unanimously.

Moved by Wall,  
Seconded by Thomas, RESOLVED, to approve the March 24, 2025, agenda as amended. A roll call vote was taken.

Motion carried unanimously.

**5. ANNOUNCEMENTS**

**5.1** The Waterford Parks and Recreation Department's registration counter inside Township Hall will be CLOSED permanently beginning 3/17/2025. As always, our online registration system will be operational and accept phone-in registrations and reservations. Our main phone line is 248-674-5441. For in-person assistance, visit us at one of the following locations Monday through Friday, 8:00 a.m. to 4:00 p.m. Waterford Recreation Center, 5640 Williams Lake Road, Phone 248-674-4881 and Leggett Campus, 3621 Pontiac Lake Road, Phone 248-682-9450.

**5.2** It's almost that time again! Spring cleanup is right around the corner. For Waterford Priority Waste curbside collection customers, unlimited yard waste will be collected weekly from April 1 through December 12, 2025. Yard waste must be at the curb by 7 a.m. on your regular weekly collection day -- Priority Waste will not return for late sets. Reminder: Place yard waste in brown yard waste bags or plastic 32-gallon containers marked "Yard Waste" facing the street. Branches must be no more than two inches in diameter and no longer than four feet long and must be bundled. Bundles and containers must weigh less than 50 pounds. No tree stumps or trunks are accepted. No compost will be accepted in plastic bags.

**5.3** Township Offices will be closed on Friday, April 18, 2025, in observance of Good Friday. All emergency services will be available.

**5.4** Waterford Township Public Library Easter Weekend Hours. The Library will be conducting morning all-staff training for staff. Therefore, the Library will be closed on Thursday, April 17 in the morning and will be open from 1:00 p.m. - 5:00 p.m. That will be a good opportunity to stock up on library materials because Easter Weekend immediately follows. The library will be closed Friday, April 18 through Sunday, April 20. Regular library hours resume on Monday, April 21.

**5.5** Volunteers are needed for the 10th annual Earth Day Township cleanup event on Saturday, April 26th. Join volunteers as we hit the streets and parks in our community to help clean up litter from roadsides and common areas. Last year, nearly 140 volunteers collected over one TON of trash in 30 locations across the Township. Be part of a great event that immediately and positively impacts on the community! This is an excellent volunteer opportunity for groups and individuals looking to make a difference in the Waterford community!

**5.6** Earth Day Shredding will occur on Saturday, April 26, 2025, from 10:00 a.m. to 1:00 p.m. at the Waterford Township Civic Center Campus, 5200 Civic Center Drive. Limit three (3) boxes per household.

**5.7** The time has come to start planning for this year's Memorial Day Parade! This year's parade will occur on Monday, May 26, 2025, at 10:00 a.m. We will follow the same parade route as last year, straight up Dixie Highway, starting at Sashabaw Road and ending at Williams Lake Road. All the other details are being finalized. If your group wishes to participate, please take a moment to fill out an application. We use the information we are requesting to set our line-up and provide Media10 with information to talk about your group on the parade broadcast. I am attaching this year's flyer. You should be able to access the form by scanning the QR code (preferred) or emailing [waterfordmemorialdayparade@gmail.com](mailto:waterfordmemorialdayparade@gmail.com), and we will send you the link.

**5.8** Waterford Township has partnered with the North Oakland Household Hazardous Waste Consortium (NO HAZ), which provides participating community residents with a safe and environmentally responsible way to dispose of Household Hazardous Waste (HHW). The first event will be held on Saturday, April 27, 2025, from 8:00 a.m. to 2:00 p.m. at the Oakland County Service Center Campus, 1200 N. Telegraph Road, Pontiac. Please follow the signs on campus. Registration links will be posted on the No Haz website [www.nohaz.org](http://www.nohaz.org) approximately three weeks before each collection date. You must register in advance. Waterford Residents pay a fee of \$15. **Online registration only. \*\*Please note that in-person sales at the Development Services office or on the day of the event will NOT take place this year.**

**5.9** The 38th Annual Youth Recognition Award Ceremony will be held on Tuesday, April 29, 2025, at 7:00 p.m. at the Waterford Mott High School Performing Arts Center. We hope you can attend and help us recognize Waterford youth who have provided exceptional service to others, set an excellent example for others to follow, overcome personal challenges/circumstances, and performed outstanding humanitarian acts or acts of heroism. You can nominate a student by accessing the QR code on the attached nomination flyer. For more information, please visit [www.waterfordyouthassistance.com](http://www.waterfordyouthassistance.com).

**5.10** Supervisor Bartolotta recognized Clerk Markee for completing 120 hours of training sponsored by the Michigan Association of Municipal Clerks and Central Michigan University. She was awarded her certificate for the Michigan Professional Municipal Clerk designation. We are very proud of her accomplishment.

**6. Public Comments**

After being recognized by the Supervisor, individuals in the audience may address the Township Board. Please go to the podium and provide name and address.

No one addressed the Board of Trustees.

**7. 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.*

**7.1 March 10, 2025, Meeting Minutes****7.2 March 10, 2025, Meeting Minutes (Work Session)****7.3 March 24, 2025, Bill Payment****7.4 Receive the Clerk's Office December 2024 Preliminary Report****7.5 Receive the Library's January 2025 Report****7.6 Receive the Treasurer's Office February 2025 Report****7.7 Planning Commission & Zoning Board of Appeals – Reappoint Art Frasca**

I respectfully request the Township Board's approval for the reappointment of Waterford Township resident and former Trustee Art Frasca to the Planning Commission, and to the Zoning Board of Appeals as the Planning Commission liaison for three-year terms through March 31, 2028.

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

Art has served on both the Planning Commission and ZBA since May 2021. Art's contributions have been valuable and with these responsibilities in mind, I am confident that he will continue to make fair and educated decisions in the best interest of the Waterford community.

Thank you for your consideration.

**7.8 Zoning Board of Appeals - Reappointment of Ronald Ressler**

I respectfully request the reappointment of Waterford Resident Ronald Ressler to the Zoning Board of Appeals for a three-year term through March 31, 2028.

As you recall, in November 2024, Mr. Ressler was appointed as a full-member of the ZBA to complete the term of Jeff Gilbert after his election as Township Trustee. Ronald has served on the ZBA as an alternate and now a full member since March 2024.

Ronald is a residential home designer with over 35 years of experience in the building industry. Ronald's extensive knowledge and experience make him a good representative in this capacity. Having served for a year on the ZBA, he has proven his capability to perform the duties required.

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.

Consent Agenda Continued.

- 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.

7.9 **Zoning Board of Appeals Alternate - Reappointment of Tyler Soncrainte**

I respectfully request the Township Board approval of the reappointment of Tyler Soncrainte as an alternate member serving on the Zoning Board of Appeals for a three-year term through March 31, 2028.

As you recall, in January 2025 Tyler was appointed to this position to complete the term of Ron Ressler who became a full member of the ZBA.

Tyler is a lifelong Waterford resident and active citizen in the Waterford community. He is eager to learn and make contributions for the betterment of Waterford. He has a demonstrated interest in serving the community as a candidate for both the Board of Education and Board of Trustees, and as a volunteer in several organizations. I've had multiple opportunities to meet with Tyler and I believe he has the ability to serve the community well in this role.

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.

7.10 **Zoning Board of Appeals Alternate - Tammy Felhandler**

I respectfully request the Township Board approve the appointment of Waterford resident Tammy Felhandler as an alternate for the Zoning Board of Appeals for a three-year term of April 1, 2025-March 31, 2028. Ms. Felhandler will replace current alternate Jerry Frericks, whose term expires March 31, 2025.

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.

I had the opportunity to meet with Ms. Felhandler who has expressed interest in helping to keep Waterford a great place to live. She has extensive career experience in commercial real estate and property management, and welcomes the opportunity to make a difference serving in this role.

Thank you for your consideration.

7.11 **West Oakland Transportation Authority (WOTA) – Appoint Trustee Wall as Alternate Representative**

Waterford Township is a member community of the Western Oakland Transportation Authority (WOTA) door-to-door transportation service.

The WOTA Board of Directors is comprised of the highest elected officials from each member municipality, and two representatives who advise on ADA and Senior matters.

To ensure a quorum and full representation at monthly meetings of the Board, the WOTA bylaws require each municipality to appoint an alternate representative with capacity and authority to vote in my absence.

Consent Agenda Continued.

I respectfully request the appointment of Trustee Gary Wall as the alternate representative to the WOTA Board for Waterford Township. Trustee Wall acted as Waterford's representative from the inception of the program in 2020. His knowledge and experience will continue to be beneficial to the Township and to the WOTA program.

Thank you for your consideration.

**7.12 Banner Application - Orchard Lake Fine Art Show**

Moved by Markee,  
Seconded by Hauswirth, RESOLVED, to approve consent agenda items 7.1 through 7.12, as presented. A roll call vote was taken.

Motion carried unanimously.

Clerk Markee swore Art Frasca in as a Planning Commission Member and as a Zoning Board of Appeals Member.

Clerk Markee swore Ronald Ressler in as a Zoning Board of Appeals Member.

Clerk Markee swore Tyler Soncrainete in as a Zoning Board of Appeals Alternate Member.

Clerk Markee swore Tammy Felhandler in as a Zoning Board of Appeals Alternate Member.

Clerk Markee swore Gary Wall in as a West Oakland Transportation Authority (WOTA) Alternate Representative.

**8. Board Liaison Reports (Verbal)****Trustee Gilbert**

Trustee Gilbert reported on the March 18, 2025 Drayton Plains Nature Center Meeting. Josh, the caretaker, reported storm damage to trees and has since cleaned it up. ARPA funds were used for a new bathroom at the caretaker house and installation of new entry doors has been completed in the main building.

Six Rivers is working on bitter sweet in unit 5, miscellaneous work in units 7 & 8, unit 9 cleared of woody invasive, Unit 10 cleared of woody invasive near the marsh area.

There is a controlled burn scheduled between now and April 15<sup>th</sup> Do not be alarmed if you see smoke from the area

Parks & Rec and the Nature Center are looking to hire. Seasonal positions: Parks Maintenance, Farm Attendant @ Hess-Hathaway, Nature Center Attendant, Athletic Field Attendant, Camp Counselors & Directors (18 years or older) starting pay \$16.00 per hour Camps are located at Hess-Hathaway Park & Drayton Plains Nature Center, Farm camp (3) weeks; Nature Camp (2) weeks; Little Farmer Camp (2) weeks Year Round positions of Maintenance Worker, Part-Time Farm Worker, and Part-Time Senior Citizen Aid-Adult day services.

The Community Center Construction Team is moving forward. Last Friday (3/21/25) we opened proposals here in the auditorium. We had 11 A/E Architectural & Engineering Firms and 10 C/M Construction Management firms submit proposals. We had a great turnout, and a lot of very

Board Liaison Reports (Verbal) Continued.

experienced firms bid on our project. We are now going thru the proposals and grading the firms based on the Plante Moran Real Points system. The team is very excited to keep the momentum and continue to move forward for our new Waterford Township Community Center

Trustee Hauswirth

Posters were printed to direct Riverwalk concerns to the Greenways Contact Us page on the township website. There are bar codes for easy access. These will be posted in various sites throughout the township including Township Hall, Parks & Rec, Drayton Plains Nature Center, Riverwalk Red Phone Booth, Rotary Park and Riverwalk Bridge across M-59.

The Mural project is on hold for the moment. Despite several conversations with the DIA coordinator, it took a site visit for her to realize this was an MDOT road abutment. Since the township doesn't own it, they won't do it there for us. We are seeking alternatives or considering covering the unsightly murals with primer.

Greenway meeting dates have been changed. The new meeting dates for 2025 are as follows: May 27, July 22, Sept 23, Nov 25.

The Township Development team and the Parks and Recreation team have asked Community Greenway Advisory Committee to provide pathway and structure maps for all the parks. We are in discussion on what process and tools to use. Various parks will be assigned to CGAC members.

The Greenways connections priorities include:

- Promoting the May 10 Riverwalk Cleanup through various media and means
- Begin working on mapping trails within Waterford Parks
- Continue following up on the Riverwalk Extension and Connector
- Ensuring that there is a non-motorized pathway along Hospital Road to the new Community Center and Hess-Hathaway Park
- Connecting the neighboring Polly Ann and West Bloomfield Trails into Waterford's sidewalks and pathways to provide complete cross-Township non-motorized mobility.

In reviewing the Community Greenway Advisory Committee's mission, it is important to express the following. We are not a sidewalk-oriented team looking to complete sidewalks along all major Township roads, even though we provided a comprehensive list of these deficiencies. We are about maintaining and connecting greenways to facilitate township residents' and guests' non-motorized access around the Township. Yes, this involves building out a few missing connections, but the return on these investments is incalculable toward the safety and health of our residents

**Friends of the Riverwalk**

1. In regard to the Riverwalk project, we are awaiting galvanized bolts before the abutments for the bridge can be poured. The concrete contractor is ready to move immediately when bolts are received. Abutment must be cured for a week. The bridge is completed and waiting in Ohio for frost laws to be lifted and the abutment to be poured and cured.
2. Precision Landscaping is ready to plant as soon as the asphalt is poured. It will take them 1-2 days to complete the work
3. Summers Irrigation will be putting in an underground line from the fire hydrant at the end of Kohler to the end of Briggs. With that line in place there will be water at both sites to fill the gator bags. These bags will have to be filled every 2-3 days. We are looking for volunteers to assist in the watering. There will be a hose at both sites so all you will have to do is turn on the water and fill the bags with a hose.

Board Liaison Reports (Verbal) Continued.

4. All residents will receive an invitation to the Riverwalk ribbon cutting in their water bills in April, May and June. Invitations went out to all elected officials from US Congress on down to local neighboring boards and to all outdoor art exhibitions participants.
5. Wind chimes have all been sold. 5 have been returned already. The contractor doing the riverwalk has called in a favor and gotten 3 hours of a man and his bucket truck to install the chimes at no cost
6. There will be 7 information tables at the Ribbon Cutting, including one for CGAC and COWL, music provided by Jim Powers and, maybe, 5-6 cardio drummers.

**Hess Hathaway Liaison Report**

The Kettering Environmental Club and students are scheduled at Hess-Hathaway Park for some clean-up efforts on April 22, Earth Day, 3-4 pm. The Daddy Daughter Dance attracted 561 registrants. They are still seeking applications for a Caretaker. The plan is to conduct interviews around the end of the month with June 1 being the anticipated move-in date. The Community Garden plots are available to Waterford and White Lake Township residents starting Monday, March 17. Seventy-three plots have been reserved by returning gardeners.

Training for the equine has increased and blankets were donated to Champagne, Winnie and Cedar. Chai (rabbit) is recovering from snuffles (Dr. Pytel was consulted). Cats are still being quarantined in the historic house due to the quarantined areas of the farm

Hess Trust Grant-Community Building Restroom Restoration: Handicap restroom stalls may need to be widened to comply with current ADA guidelines. Architects and/or engineers are needed to draw up plans. Bid packages for this project will be available and we are working to establish a timeline. The gutters and downspouts need to be moved farther away from the building and sloped properly. The broken pipe where the maple tree used to be within the pastureland for the waterfowl has been repaired by DPW. The Culvert that runs under the service drive behind the community building needs to be cleared. In regards to the HPAI (Avian Influenza) Incident at Hess-Hathaway Park, January 2, 2025, the official date of the end of quarantine is May 12, after a re-inspection has occurred and the lifting of the quarantine has been approved by Michigan Department of Agriculture and Rural Development (MDARD). Sarah Zeiler, SARE Coordinator (Sustainable Agriculture and Research and Education Program) will provide advice for the manure being stored in the chicken coop at the completion of the quarantine. 160 cubic yards of wood chips will be distributed as instructed by MDARD on the designated areas. Doug's Tree Service donated the chips and our DPW will be distributing them over the area as indicated.

The next Zoning Board of Appeals meeting will be held on May 20, 2025, at 6:00 p.m. and the Williams Lake Board meeting will be held on April 10, 2025, at 1:30 p.m., at the Public Works building.

**Clerk Markee**

Clerk Markee announced that the Library will be closed from 10:00a.m. until 1:00p.m. on Thursday, April 17, and it will be closed all day April 18-20, 2025. Due to the high demand and cost of the hotspots, they will only be available for Waterford residents to check out. Clerk Markee also emphasized that Waterford does not have any elections scheduled this year. Waterford residents will not be receiving any ballots.

**Supervisor Bartolotta**

Supervisor Bartolotta clarified the date of the Joint Planning Commission, Zoning Board of Appeals, and Board of Trustees meeting will be held on Monday, April 7, 2025.

Board Liaison Reports (Verbal) Continued.

## Treasurer Thomas

Treasurer Thomas announced that the Treasurer's Office is currently selling one year dog licenses. A copy of current rabies vaccination is required.

## Trustee Wall

Trustee Wall reported on the Parks and Recreation Board Meeting. They finalized the summer baseball and softball contracts for field use.

The next planning commission meeting is tomorrow, March 25, 2025.

Trustee Wall also reminded everyone of the Earth Day clean up scheduled for April 26, 2025. To sign up, please contact the Deputy Supervisor at 248-674-6201 or via email at sschloss@waterfordmi.gov.

## Trustee Harris

Trustee Harris discussed the Waterford Youth Assistance Meeting, held on Wednesday, March 19, 2025. It is a great group of people who look to help troubled youth. They are looking for a part-time administrative position starting between \$16.00 and \$18.00 an hr. for 24 hours a week. Someone with MS Office, Admin, and graphics arts skills.

They will be voting on budget and officers in May. Chair and Treasurer seats are up for election. You may

Saline, Court Liaison Officer, is seeking ARPA grant funds to help with the event March 26, 2025. There was discussion to try and revive the Leaders and Readers program. There is a Euchre Tournament on Sundays on March 30, April 6, April 13, and April 27, . Doors open at 1:30 p.m. and playtime starts at 2:00 p.m.

Trustee Harris also reported on the Southeast Michigan Council of Governments (SEMCOG) Meeting that he attended. It is a great networking opportunity, went through orientation, gained a lot of ideas to help the township, and he's exploring opportunities to improve residential roads.

**9. New Business****9.1 Waterford Township Library 2025 Exhibits, Bulletin Boards, and Petitioning Policy**

The following was presented by Julie Schafer, Library Director.

Please see the attached Exhibits, Bulletin Boards, and Petitioning Policy. This policy has been revised and updated in 2025 and approved by the Library Advisory Committee at the February 26, 2025 meeting.

The Library is working their way through the front-facing policies – a full review has been started so that eventually all policies are reviewed, revised, updated and re-organized for ease of reading. The attached policy is the first of several that will be brought to the Trustee Board for final approval once it has been approved by the Library Advisory Committee.

The existing policy (dated November 2010) and the new policy are similar in content. However, the use of bullet points and greater use of white space on the page leads to a consolidated policy that is easier to read. The content is minimally changed.

Waterford Township Library 2025 Exhibits, Bulletin Boards, and Petitioning Policy**REQUESTED BOARD ACTION**

Approve the new policy – it will be posted on the policy page on the Library's website and used as needed.

**Exhibits, Bulletin Boards, and Petitioning Policy**

Waterford Township Public Library provides information to the community through displays, handouts, flyers, posters, and exhibits. Though the Library may be providing space for a display, handout, flyer, poster or exhibit, this does not mean that the Library endorses the activity and/or information. Final authority for all materials and activities related to this policy rests with the Library Director or an appropriate designee.

**Exhibits & Displays**

- Space is available for non-profit organizations, community groups, and governmental agencies
- Library reserves right to limit the size, frequency and timing of displays
- All exhibits and displays are offered to the library free of charge on a volunteer basis
- Commercial displays are not accepted
- Exhibit case and display area space is available by reservation through Children's Services or Adult Services
- Library assumes no liability in the event of damage, destruction, theft of a display.
- A credit line will be included in all displays and exhibits

**Handouts/fliers & Bulletin Boards**

- Library distributes non-commercial handouts/fliers from non-profit groups as well as Library-related flyers on services and programs
- In addition, community bulletin boards are available for civic, cultural, educational and non-partisan election information
- Notices of a personal nature are not accepted (i.e., lost/missing notices, space-for-rent flyers, garage sale signs, etc.)
- If space becomes limited, priority will be given to Waterford area groups and organizations that are free and open to the public
- The Library reserves the right to remove items from the bulletin board as deemed inappropriate

**Petitioning, Solicitation or Distribution of Literature**

- Petitioning, solicitation, and similar activities are prohibited inside the library – failure to comply will result in suspension of library privileges up to and including banning from the building
- Such activities may occur outside the library, in defined areas, if they do not obstruct access or interfere with operations
- Requesting funds for themselves or selling items on the library property for fundraisers is prohibited with the exception of library sponsored activities.
- These activities are not endorsed by the Library even though they are taking place on the grounds of the Library

**Revised: February 26, 2025**

**Approved:**

Moved by Markee,  
Seconded by Wall, RESOLVED, to approve the new policy – it will be posted on the policy page on the Library's website and used as needed. A roll call vote was taken.

Motion carried unanimously.

**9.2 Better World Books License Agreement**

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

Please see the attached Drop Box Location License Agreement from Better World Books. This agreement has been reviewed and approved by Township Legal representation as well as Better World Books legal representation.

Better World Books will place a drop box (donation bin) in the Southeast corner of the library parking lot (see attached map). This bin will be used for the following items: books that cannot be sold by Waterford Township Friends of the Library due to condition, age, or subject matter, books that cannot be brought in on the designated monthly drop-off days, books that exceed the space limits or drop-off restrictions (current limit is 5 but patrons often exceed this limit).

Better World Books will pick up the books from this bin on a regular schedule. The books in the bins will either be re-sold on their marketplace website, or donated to a Literacy or Education partner, or used for shredding/recycling and then as packing materials. If the items are re-sold, there is an agreement for a payment plan. The Friends of the Waterford Township Library will be the recipients of the payments and will be another revenue stream for them along with their books sales, Annual 5K run and other fundraising ventures.

This arrangement is common among other public libraries in the area and upon checking for feedback, we have been assured it is seamless and a great benefit to the community.

**Requested Board Action**

**Approve the agreement as presented so that the Library and Better World Books can enter agreement for the drop box arrangement with Friends of the Library as the organization to receive the proceeds. Also requesting signature of Township Supervisor Anthony Bartolotta on behalf of the library.**

Moved by Markee,  
Seconded by Hauswirth, RESOLVED, to approve the agreement as presented so that the Library and Better World Books can enter agreement for the drop box arrangement with Friends of the Library as the organization to receive the proceeds; furthermore, to authorize the Township Supervisor Anthony Bartolotta to sign on behalf of the Library. A roll call vote was taken.

Motion carried unanimously.

**9.3 Board Work Session Schedule**

Item removed from agenda. No action taken.

**9.4 Proclamation 2025 Education and Sharing Day**

The following was received by Supervisor Bartolotta.

**CHARTER TOWNSHIP OF WATERFORD  
PROCLAMATION  
APRIL 9, 2025  
EDUCATION AND SHARING DAY**

WHEREAS, the basis for the continuity of any society is education; and in the great state of Michigan the education of our youth is a priority; and

WHEREAS, in order to achieve its highest goals, education must not only impart knowledge but also teach the students how to live, forming and strengthening their moral character to make a better life for themselves as individuals and for society as a whole; imparting moral and ethical values that have been the bedrock of society since the dawn of civilization; and

WHEREAS, a global spiritual leader and leading advocate for the advancement of education, the Rebbe, Rabbi Menachem M. Schneerson, of righteous memory, stressed that a moral and ethical education empowers every individual to develop their full potential in making the world a better place; and

WHEREAS, such an education can nurture the unity of diverse peoples through encouraging increased acts of goodness and kindness, imbued with the awareness that even a single positive act of an individual can change the world and usher in an era of global peace; and

WHEREAS, April 9, 2025, will mark 123 years since the Rebbe's birth, and this year marks the 75th anniversary of his leadership of the Chabad-Lubavitch movement. "Chabad" is an acronym of three Hebrew words for "wisdom, understanding and knowledge." The name "Lubavitch" comes from the city which served as the movement's headquarters for over a century and means city of love. Of all the ethical values which inform our civilization, none is more important than love - love of wisdom, love of our fellowman, and love of our Creator. These values, have guided the Chabad-Lubavitch movement throughout its history, and are the essence of education at its best, and we should be certain to pass on this precious heritage to all young Americans; and

WHEREAS, "Education & Sharing Day" is observed each year on the Rebbe's birthday in recognition of his outstanding and lasting contributions toward the improvement of education, morality, and acts of charity around the world; a day to pause and reflect on our responsibility to ensure our youth have the foundation necessary to lead lives rich in purpose and fulfillment through service and good works; and

WHEREAS, April 9, 2025, will mark 123 years since the Rebbe's birth, capping a year in which thousands of new institutions and initiatives were launched throughout the world in tribute to this celebration; and

NOW, THEREFORE, the Board of Trustees, of the Charter Township of Waterford, Michigan, do hereby proclaim Wednesday, April 9, 2025, to be EDUCATION AND SHARING DAY, in the Charter Township of Waterford and call upon government officials, educators, and citizens to reach out to those within your communities and work to create a better, brighter, and more hopeful future for all.

**CERTIFICATION**

I hereby certify that this Proclamation was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on March 24, 2025.

Proclamation 2025 Education and Sharing Day Continued.

Charter Township of Waterford

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DateKimberly Markee, Township Clerk

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Trustee Hauswirth read the Proclamation.

Moved by Markee,  
Seconded by Hauswirth, RESOLVED, to adopt a proclamation declaring April 9, 2025 Education and Sharing Day. A roll call vote was taken.

Motion carried unanimously.

**9.5 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.

Allan Hartley, 3672 Covert

Mr. Hartley expressed concerns regarding radioactive waste. He also asked for statistics regarding Waterford users of WOTA. He also discussed having the meetings televised.

Mark Monohon, 3517 David K Drive

Mr. Monohon has not received an invoice for garbage pickup and expressed concerns with information he found when reviewing the garbage contract.

Mary Craite, 3655 Mariner

Ms. Craite spoke in favor of the Board Work Session Meetings.

Joe Smith, 610 S. Cass Lake Road

Mr. Smith spoke in favor of the Board Work Session Meetings and would like to have them live streamed.

Noah Goodfellow, 4654 Ross Drive

Mr. Goodfellow spoke in favor of the Board Work Session Meetings.

Joseph Williams, 947 Williamsbury

Mr. Williams spoke of concerns regarding transparency, clarity, trust, and reassurance in government.

Wesley Evans, 3111 Deland

Mr. Evans expressed concerns with interaction with a Township Department and spoke in favor of the Board Work Session Meetings.

**10. Adjournment**

Moved by Markee,  
Seconded by Wall, RESOLVED, to adjourn the meeting at 7:00 p.m. A roll call vote was taken.

Motion carried unanimously.

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Kim Markee, Clerk

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Anthony Bartolotta, Supervisor

03/19/2025 12:16 |WATERFORD TOWNSHIP  
llievois |AP CHECK RECONCILIATION REGISTER

|P 1  
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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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|        |            |         |                                  |            |  |  |  |
|--------|------------|---------|----------------------------------|------------|--|--|--|
| 317654 | 03/24/2025 | PRINTED | 011015 TRACTION                  | 61.00      |  |  |  |
| 317655 | 03/24/2025 | PRINTED | 011021 ADI                       | 273.38     |  |  |  |
| 317656 | 03/24/2025 | PRINTED | 011121 AC TIRE & SERV CTR        | 1,181.40   |  |  |  |
| 317657 | 03/24/2025 | PRINTED | 011484 ARAMARK REFRESHMENT SERVI | 112.46     |  |  |  |
| 317658 | 03/24/2025 | PRINTED | 011528 ANGLIN CIVIL LLC          | 121,335.87 |  |  |  |
| 317659 | 03/24/2025 | PRINTED | 011730 ARROW PRINTING            | 901.80     |  |  |  |
| 317660 | 03/24/2025 | PRINTED | 013666 APOLLO FIRE APPARATUS SAL | 1,152.11   |  |  |  |
| 317661 | 03/24/2025 | PRINTED | 013685 APPLIED INNOVATION        | 2,647.36   |  |  |  |
| 317662 | 03/24/2025 | PRINTED | 021079 BAKER & TAYLOR BOOKS      | 474.17     |  |  |  |
| 317663 | 03/24/2025 | PRINTED | 021379 BCM HOME IMPROVEMENT LLC  | 25,525.00  |  |  |  |
| 317664 | 03/24/2025 | PRINTED | 021380 BILLS PLBG & SEWER SERV I | 1,016.00   |  |  |  |
| 317665 | 03/24/2025 | PRINTED | 021383 CHERYL BLADES             | 60.00      |  |  |  |
| 317666 | 03/24/2025 | PRINTED | 023068 K & Q LAW, PC             | 2,062.50   |  |  |  |
| 317667 | 03/24/2025 | PRINTED | 023602 BOUND TREE MEDICAL LLC    | 4,512.92   |  |  |  |
| 317668 | 03/24/2025 | PRINTED | 023797 BERGER CHEVROLET          | 57,972.00  |  |  |  |
| 317669 | 03/24/2025 | PRINTED | 023872 BUSSARD APPL PARTS INC    | 48.76      |  |  |  |
| 317670 | 03/24/2025 | PRINTED | 030532 JAY FRERICHS              | 400.00     |  |  |  |
| 317671 | 03/24/2025 | PRINTED | 030536 SUNNY HOMES               | 600.00     |  |  |  |
| 317672 | 03/24/2025 | PRINTED | 030544 BLAKELY BUILDING SERVICES | 100.00     |  |  |  |
| 317673 | 03/24/2025 | PRINTED | 030806 PROPERTY SOLUTIONS PLUS   | 2,400.00   |  |  |  |
| 317674 | 03/24/2025 | PRINTED | 030833 WOODS CONSTRUCTION INC    | 600.00     |  |  |  |
| 317675 | 03/24/2025 | PRINTED | 030835 MASTEC NETWORK SOLUTIONS  | 400.00     |  |  |  |
| 317676 | 03/24/2025 | PRINTED | 030844 OAKWOOD DESIGN LLC        | 100.00     |  |  |  |
| 317677 | 03/24/2025 | PRINTED | 030845 WILLIAM PARKS             | 100.00     |  |  |  |
| 317678 | 03/24/2025 | PRINTED | 030846 BERNARD MESSER            | 100.00     |  |  |  |
| 317679 | 03/24/2025 | PRINTED | 030847 LIVING LUXURY HOMES LLC   | 100.00     |  |  |  |
| 317680 | 03/24/2025 | PRINTED | 030848 MATTHEW SIMPSON           | 100.00     |  |  |  |
| 317681 | 03/24/2025 | PRINTED | 030849 PNA FAMILY LIMITED PARTNE | 600.00     |  |  |  |
| 317682 | 03/24/2025 | PRINTED | 030850 RDP CONSTRUCTION LLC      | 100.00     |  |  |  |
| 317683 | 03/24/2025 | PRINTED | 034198 ERNEST R DELONG           | 400.00     |  |  |  |
| 317684 | 03/24/2025 | PRINTED | 034392 HEXAGON GENERAL CONTRACTO | 100.00     |  |  |  |
| 317685 | 03/24/2025 | PRINTED | 034634 POST CONSTRUCTION         | 400.00     |  |  |  |
| 317686 | 03/24/2025 | PRINTED | 038084 DONALD A BOSCO BUILDING   | 100.00     |  |  |  |
| 317687 | 03/24/2025 | PRINTED | 041192 CDW GOVERNMENT INC        | 136.32     |  |  |  |
| 317688 | 03/24/2025 | PRINTED | 041218 C GREEN'S TREE SERVICE    | 4,250.00   |  |  |  |
| 317689 | 03/24/2025 | PRINTED | 041495 CMP DISTRIBUTORS INC      | 1,545.00   |  |  |  |
| 317690 | 03/24/2025 | PRINTED | 043215 CELLEBRITE INC            | 2,037.07   |  |  |  |
| 317691 | 03/24/2025 | PRINTED | 043376 CINTAS CORP               | 2,681.30   |  |  |  |
| 317692 | 03/24/2025 | PRINTED | 044062 CONTROLNET, LLC           | 4,493.00   |  |  |  |
| 317693 | 03/24/2025 | PRINTED | 044064 CONTRACTORS FENCE & GATE  | 498.95     |  |  |  |
| 317694 | 03/24/2025 | PRINTED | 044093 CONWAY SHIELD             | 3,995.20   |  |  |  |
| 317695 | 03/24/2025 | PRINTED | 051237 DE-CAL, INC               | 1,200.00   |  |  |  |
| 317696 | 03/24/2025 | PRINTED | 051445 DLZ MICHIGAN, INC         | 3,286.50   |  |  |  |
| 317697 | 03/24/2025 | PRINTED | 051847 DABERKO, LLC              | 1,068.90   |  |  |  |
| 317698 | 03/24/2025 | PRINTED | 053389 LUNGHAMER GMC INC         | 25.04      |  |  |  |
| 317699 | 03/24/2025 | PRINTED | 053406 DIXON ENGINEERING INC     | 2,500.00   |  |  |  |
| 317700 | 03/24/2025 | PRINTED | 053580 DOORS OF PONTIAC          | 4,461.00   |  |  |  |
| 317701 | 03/24/2025 | PRINTED | 053712 STACY DROUILLARD          | 700.00     |  |  |  |
| 317702 | 03/24/2025 | PRINTED | 053867 DUBOIS CHEMICALS INC      | 17,662.20  |  |  |  |
| 317703 | 03/24/2025 | PRINTED | 054412 DIXIE HWY PROPERTY LLC    | 1,200.00   |  |  |  |
| 317704 | 03/24/2025 | PRINTED | 063021 EASTERN OIL CO            | 335.12     |  |  |  |
| 317705 | 03/24/2025 | PRINTED | 063368 EMS MANAGEMENT & CONSULTA | 5,724.92   |  |  |  |

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE    | VENDOR NAME                         | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---------|------------|---------|-------------------------------------|-----------|---------|-------|------------|
| 317706  | 03/24/2025 | PRINTED | 063546 ENABLE POINT INC             | 121.00    |         |       |            |
| 317707  | 03/24/2025 | PRINTED | 063555 ENTRANCE TECHNOLOGIES INC    | 322.50    |         |       |            |
| 317708  | 03/24/2025 | PRINTED | 063738 JOHN ERWIN                   | 432.00    |         |       |            |
| 317709  | 03/24/2025 | PRINTED | 081364 FRESHWATER PHYSICIANS INC    | 2,500.00  |         |       |            |
| 317710  | 03/24/2025 | PRINTED | 081463 FORSTER & SONS AUTO WASH     | 240.00    |         |       |            |
| 317711  | 03/24/2025 | PRINTED | 081467 FOUR SEASONS CONTRACTORS     | 4,131.36  |         |       |            |
| 317712  | 03/24/2025 | PRINTED | 083373 FIRESTONE TIRE & SERV CTR    | 1,723.86  |         |       |            |
| 317713  | 03/24/2025 | PRINTED | 083452 LITHIA MOTORS                | 717.70    |         |       |            |
| 317714  | 03/24/2025 | PRINTED | 083580 FORSTER BROTHERS             | 139.00    |         |       |            |
| 317715  | 03/24/2025 | PRINTED | 091086 GFL ENVIRONMENTAL            | 2,511.59  |         |       |            |
| 317716  | 03/24/2025 | PRINTED | 093471 GLOBAL INTERPRETING SERVI    | 6.40      |         |       |            |
| 317717  | 03/24/2025 | PRINTED | 093702 JUDITH GRACEY                | 1,856.25  |         |       |            |
| 317718  | 03/24/2025 | PRINTED | 093705 GRAINGER                     | 929.44    |         |       |            |
| 317719  | 03/24/2025 | PRINTED | 093847 STEVE GUTH                   | 390.00    |         |       |            |
| 317720  | 03/24/2025 | PRINTED | 103018 DERWOOD HAINES JR            | 906.25    |         |       |            |
| 317721  | 03/24/2025 | PRINTED | 103031 HALT FIRE INC                | 558.47    |         |       |            |
| 317722  | 03/24/2025 | PRINTED | 103841 HUTCHINSONS ELECTRIC INC     | 2,171.21  |         |       |            |
| 317723  | 03/24/2025 | PRINTED | 111009 IO SOLUTIONS INC             | 539.00    |         |       |            |
| 317724  | 03/24/2025 | PRINTED | 111765 ISCG                         | 1,070.17  |         |       |            |
| 317725  | 03/24/2025 | PRINTED | 113177 IDEAS FOR YOU                | 30.28     |         |       |            |
| 317726  | 03/24/2025 | PRINTED | 113587 INDUSTRIAL CHEM LABS AND     | 528.91    |         |       |            |
| 317727  | 03/24/2025 | PRINTED | 114543 INTERNATIONAL CODE COUNCI    | 20,546.00 |         |       |            |
| 317728  | 03/24/2025 | PRINTED | 121011 J&B MEDICAL SUPPLY           | 2,151.08  |         |       |            |
| 317729  | 03/24/2025 | PRINTED | 123585 CHARESA JOHNSON              | 375.00    |         |       |            |
| 317730  | 03/24/2025 | PRINTED | 123606 ROSATI, SCHULTZ, JOPPICH     | 19,875.00 |         |       |            |
| 317731  | 03/24/2025 | PRINTED | 141575 KOTZ HEATING, COOLING & P    | 1,636.00  |         |       |            |
| 317732  | 03/24/2025 | PRINTED | 143586 KONE INC                     | 713.04    |         |       |            |
| 317733  | 03/24/2025 | PRINTED | 153068 OSCAR W LARSON CO            | 255.00    |         |       |            |
| 317734  | 03/24/2025 | PRINTED | 153109 LAKES AREA MARTIAL ARTS      | 763.80    |         |       |            |
| 317735  | 03/24/2025 | PRINTED | 153240 LESLIE TIRE                  | 823.00    |         |       |            |
| 317736  | 03/24/2025 | PRINTED | 153602 FOUNDERS SERIES OF LOCKTO    | 1,220.00  |         |       |            |
| 317737  | 03/24/2025 | PRINTED | 161117 MC REAL ESTATE & CONSTRUC    | 3,800.00  |         |       |            |
| 317738  | 03/24/2025 | PRINTED | 161134 METRO SIGNS & LIGHTING       | 26,995.00 |         |       |            |
| 317739  | 03/24/2025 | PRINTED | 161140 MCNAB HARDWARE               | 25.99     |         |       |            |
| 317740  | 03/24/2025 | PRINTED | 161373 MICHIGAN WASH CO LLC         | 135.00    |         |       |            |
| 317741  | 03/24/2025 | PRINTED | 161592 MADA KRAV MAGA LLC           | 3,000.00  |         |       |            |
| 317742  | 03/24/2025 | PRINTED | 163095 MAZZA AUTO PARTS INC         | 569.90    |         |       |            |
| 317743  | 03/24/2025 | PRINTED | 163508 FERGUSON WATERWORKS #3386    | 60,668.12 |         |       |            |
| 317744  | 03/24/2025 | PRINTED | 163617 JANETY MOSAKOSKI             | 60.00     |         |       |            |
| 317745  | 03/24/2025 | PRINTED | 174525 MICHIGAN TOWNSHIPS ASSOC     | 1,320.00  |         |       |            |
| 317746  | 03/24/2025 | PRINTED | 174636 STATE OF MICHIGAN            | 4,687.69  |         |       |            |
| 317747  | 03/24/2025 | PRINTED | 174870 STATE OF MICHIGAN            | 38,721.20 |         |       |            |
| 317748  | 03/24/2025 | PRINTED | 183578 NORTH ELECTRIC SUPPLY CO     | 652.59    |         |       |            |
| 317749  | 03/24/2025 | PRINTED | 183952 NYE UNIFORM COMPANY          | 205.50    |         |       |            |
| 317750  | 03/24/2025 | PRINTED | 191884 OVERHEAD DOOR WEST COMMER    | 2,078.25  |         |       |            |
| 317751  | 03/24/2025 | PRINTED | 193007 AUBURN HILLS CAMPUS - OCC    | 1,150.00  |         |       |            |
| 317752  | 03/24/2025 | PRINTED | 193074 21C ADVERTISING              | 235.48    |         |       |            |
| 317753  | 03/24/2025 | PRINTED | 193104 OLDE VILLAGE PAINTING & C    | 2,100.00  |         |       |            |
| 317754  | 03/24/2025 | PRINTED | 193125 OCTANE FORKLIFTS INC         | 46,509.00 |         |       |            |
| 317755  | 03/24/2025 | PRINTED | 193280 OFFICE PRIDE COMMERCIAL C    | 8,915.38  |         |       |            |
| 317756  | 03/24/2025 | PRINTED | 193293 OGLETREE, DEAKINS, NASH, SMO | 1,749.85  |         |       |            |
| 317757  | 03/24/2025 | PRINTED | 193456 DOUGLAS K OLIVER             | 1,187.50  |         |       |            |

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED          | CLEARED      | BATCH | CLEAR DATE |
|---------|------------|---------|----------------------------------|--------------------|--------------|-------|------------|
| 317758  | 03/24/2025 | PRINTED | 193713 ORKIN, LLC                | 1,052.19           |              |       |            |
| 317759  | 03/24/2025 | PRINTED | 204040 OAKLAND COUNTY TREASURER  | 1,882.00           |              |       |            |
| 317760  | 03/24/2025 | PRINTED | 204665 OAKLAND COUNTY TREASURER  | 792,039.45         |              |       |            |
| 317761  | 03/24/2025 | PRINTED | 204860 ROAD COMMISSION FOR       | 2,018.38           |              |       |            |
| 317762  | 03/24/2025 | PRINTED | 213052 MOVEMENT BY MARI ANN      | 745.80             |              |       |            |
| 317763  | 03/24/2025 | PRINTED | 213211 PERCEPTIVE CONTROLS INC   | 13,026.58          |              |       |            |
| 317764  | 03/24/2025 | PRINTED | 213251 LAURA PETRUSHA            | 60.00              |              |       |            |
| 317765  | 03/24/2025 | PRINTED | 213403 PIPELINE MANAGEMENT COMPA | 112,705.70         |              |       |            |
| 317766  | 03/24/2025 | PRINTED | 213582 JIM POWERS                | 60.00              |              |       |            |
| 317767  | 03/24/2025 | PRINTED | 233852 QUALITY FIRE SERVICES     | 290.00             |              |       |            |
| 317768  | 03/24/2025 | PRINTED | 241008 RKA PETROLEUM COMPANIES,  | 11,902.25          |              |       |            |
| 317769  | 03/24/2025 | PRINTED | 243664 ROSE PEST SOLUTIONS       | 62.00              |              |       |            |
| 317770  | 03/24/2025 | PRINTED | 251307 CHRISTOPHER SHEMKE        | 437.50             |              |       |            |
| 317771  | 03/24/2025 | PRINTED | 251308 SHI INTERNATIONAL CORP    | 20,653.75          |              |       |            |
| 317772  | 03/24/2025 | PRINTED | 251522 THOMAS R SMITH JR         | 100.00             |              |       |            |
| 317773  | 03/24/2025 | PRINTED | 253521 GRANT SMITH               | 60.00              |              |       |            |
| 317774  | 03/24/2025 | PRINTED | 253533 SMART BUSINESS SOURCE     | 1,842.25           |              |       |            |
| 317775  | 03/24/2025 | PRINTED | 253571 MARIE ANNE SOMA           | 62.50              |              |       |            |
| 317776  | 03/24/2025 | PRINTED | 253574 TYLER SONCRAINTE          | 60.00              |              |       |            |
| 317777  | 03/24/2025 | PRINTED | 254845 BRADLEY STOUT             | 431.25             |              |       |            |
| 317778  | 03/24/2025 | PRINTED | 261212 TAYLOR H2O WORK LLC       | 3,665.68           |              |       |            |
| 317779  | 03/24/2025 | PRINTED | 261602 TOTAL PERFORMANCE GFX     | 700.00             |              |       |            |
| 317780  | 03/24/2025 | PRINTED | 263243 TELEFLEX LLC              | 1,100.00           |              |       |            |
| 317781  | 03/24/2025 | PRINTED | 263255 EUROFINS ENVIRONMENT TEST | 2,475.00           |              |       |            |
| 317782  | 03/24/2025 | PRINTED | 263843 TRI PHASE COMMERCIAL CONS | 2,000.00           |              |       |            |
| 317783  | 03/24/2025 | PRINTED | 273533 UNIFIRST CORP             | 562.38             |              |       |            |
| 317784  | 03/24/2025 | PRINTED | 274551 ROWERDINK INC             | 1,648.42           |              |       |            |
| 317785  | 03/24/2025 | PRINTED | 291208 CORY WESTMORELAND         | 637.50             |              |       |            |
| 317786  | 03/24/2025 | PRINTED | 291365 LINDE GAS & EQUIPMENT INC | 407.55             |              |       |            |
| 317787  | 03/24/2025 | PRINTED | 293348 WHITLOCK BUSINESS SYSTEMS | 7,395.09           |              |       |            |
| 317788  | 03/24/2025 | PRINTED | 293605 WORLDWIDE INTERPRETERS IN | 2,362.50           |              |       |            |
| 317789  | 03/24/2025 | PRINTED | 304778 WATERFORD SCHOOL DISTRICT | 25.68              |              |       |            |
| 317790  | 03/24/2025 | PRINTED | 304778 WATERFORD SCHOOL DISTRICT | 38.10              |              |       |            |
| 317791  | 03/24/2025 | PRINTED | 304778 WATERFORD SCHOOL DISTRICT | 162.12             |              |       |            |
| 317792  | 03/24/2025 | PRINTED | 304778 WATERFORD SCHOOL DISTRICT | 16,693.00          |              |       |            |
| 317793  | 03/24/2025 | PRINTED | 500502 ASSURED TRUCK REPAIR INC  | 1,656.24           |              |       |            |
| 317794  | 03/24/2025 | PRINTED | 500518 CUMMINS INC               | 42,695.00          |              |       |            |
| 317795  | 03/24/2025 | PRINTED | 500924 BOWMAN AUTO CENTER        | 180.36             |              |       |            |
|         |            |         | 142 CHECKS                       | CASH ACCOUNT TOTAL | 1,602,683.23 | .00   |            |

# Advance Checks Already Mailed.

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03/19/2025 12:18 | WATERFORD TOWNSHIP  
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED  | CLEARED | BATCH | CLEAR DATE |
|---------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 317567  | 03/11/2025 | PRINTED | 000417 AMBER CRANE & CATHERINE M | 274.85     |         |       |            |
| 317568  | 03/11/2025 | PRINTED | 011484 ARAMARK REFRESHMENT SERVI | 126.70     |         |       |            |
| 317569  | 03/11/2025 | PRINTED | 011790 AT&T                      | 1,919.20   |         |       |            |
| 317570  | 03/11/2025 | PRINTED | 013508 AMERICAN PLANNING ASSOC   | 95.00      |         |       |            |
| 317571  | 03/11/2025 | PRINTED | 021002 BREENS LANDSCAPE & SUPPLY | 2,405.00   |         |       |            |
| 317572  | 03/11/2025 | PRINTED | 023488 BLUE CROSS BLUE SHIELD OF | 259,603.93 |         |       |            |
| 317573  | 03/11/2025 | PRINTED | 030140 S MACDONALD LLC           | 200.00     |         |       |            |
| 317574  | 03/11/2025 | PRINTED | 043364 AT&T MOBILITY             | 42.61      |         |       |            |
| 317575  | 03/11/2025 | PRINTED | 043904 COMERICA COMMERCIAL CARD  | 3,669.83   |         |       |            |
| 317576  | 03/11/2025 | PRINTED | 044093 CONWAY SHIELD             | 242.50     |         |       |            |
| 317577  | 03/11/2025 | PRINTED | 044220 CHASE CARD SERVICES       | 66.19      |         |       |            |
| 317578  | 03/11/2025 | PRINTED | 051007 DTE ENERGY                | 76,257.36  |         |       |            |
| 317579  | 03/11/2025 | PRINTED | 073317 SCOTT GOOD                | 399.99     |         |       |            |
| 317580  | 03/11/2025 | PRINTED | 073634 FRANK D PATRELLO II       | 63.00      |         |       |            |
| 317581  | 03/11/2025 | PRINTED | 073812 ARON STUCK                | 150.00     |         |       |            |
| 317582  | 03/11/2025 | PRINTED | 075016 DONIELLE FIDLER           | 57.52      |         |       |            |
| 317583  | 03/11/2025 | PRINTED | 082270 51ST DISTRICT COURT       | 689.50     |         |       |            |
| 317584  | 03/11/2025 | PRINTED | 083865 FUN TIME SPORTS           | 756.00     |         |       |            |
| 317585  | 03/11/2025 | PRINTED | 103841 HUTCHINSONS ELECTRIC INC  | 8,120.00   |         |       |            |
| 317586  | 03/11/2025 | PRINTED | 103962 HUB INTERNATIONAL EAST    | 6,263.78   |         |       |            |
| 317587  | 03/11/2025 | PRINTED | 153417 LIBRARY DESIGN ASSOCIATES | 37,825.00  |         |       |            |
| 317588  | 03/11/2025 | PRINTED | 161700 MMRMA UNDERWRITING DEPT   | 542,076.50 |         |       |            |
| 317589  | 03/11/2025 | PRINTED | 183289 VERIZON CONNECT NWF INC   | 1,572.85   |         |       |            |
| 317590  | 03/11/2025 | PRINTED | 183952 NYE UNIFORM COMPANY       | 241.20     |         |       |            |
| 317591  | 03/11/2025 | PRINTED | 193074 21C ADVERTISING           | 959.69     |         |       |            |
| 317592  | 03/11/2025 | PRINTED | 204060 OAKLAND COUNTY ANIMAL CON | 4,683.00   |         |       |            |
| 317593  | 03/11/2025 | PRINTED | 211016 PLM LAKE & LAND MANAGEMEN | 1,000.00   |         |       |            |
| 317594  | 03/11/2025 | PRINTED | 213565 OCWRC                     | 1,425.08   |         |       |            |
| 317595  | 03/11/2025 | PRINTED | 251230 SEMCAA                    | 75.00      |         |       |            |
| 317596  | 03/11/2025 | PRINTED | 251312 SHELVING & RACK SYSTEMS L | 2,710.95   |         |       |            |
| 317597  | 03/11/2025 | PRINTED | 253293 SHIFMAN FURNIER, PLC      | 9,500.00   |         |       |            |
| 317598  | 03/11/2025 | PRINTED | 283242 VERIZON WIRELESS          | 1,385.00   |         |       |            |
| 317599  | 03/11/2025 | PRINTED | 293016 WATERFORD AREA CHAMBER OF | 50.00      |         |       |            |
| 317600  | 03/11/2025 | PRINTED | 293355 WILBUR WHITE JR           | 2,670.00   |         |       |            |
| 317601  | 03/12/2025 | PRINTED | 073034 WESLEY BAXTER             | 150.00     |         |       |            |
| 317602  | 03/12/2025 | PRINTED | 073040 JODI BURCHETT             | 150.00     |         |       |            |
| 317603  | 03/12/2025 | PRINTED | 073096 TODD BUTLER               | 150.00     |         |       |            |
| 317604  | 03/12/2025 | PRINTED | 073104 RANDALL EUGENE BUNCE      | 150.00     |         |       |            |
| 317605  | 03/12/2025 | PRINTED | 073121 NOAH BIGELOW              | 150.00     |         |       |            |
| 317606  | 03/12/2025 | PRINTED | 073141 JAMES CASSIDY             | 150.00     |         |       |            |
| 317607  | 03/12/2025 | PRINTED | 073216 ANDREW DILLARD            | 150.00     |         |       |            |
| 317608  | 03/12/2025 | PRINTED | 073239 SCOTT FISHER              | 150.00     |         |       |            |
| 317609  | 03/12/2025 | PRINTED | 073253 TREVOR FATH               | 150.00     |         |       |            |
| 317610  | 03/12/2025 | PRINTED | 073403 KEVIN HACK                | 150.00     |         |       |            |
| 317611  | 03/12/2025 | PRINTED | 073429 MITCH HADLEY              | 150.00     |         |       |            |
| 317612  | 03/12/2025 | PRINTED | 073442 MICHAEL R KORTEKAAS II    | 150.00     |         |       |            |
| 317613  | 03/12/2025 | PRINTED | 073460 CHRIS KOTOWICZ            | 150.00     |         |       |            |
| 317614  | 03/12/2025 | PRINTED | 073568 JEFFREY S MOHR            | 150.00     |         |       |            |
| 317615  | 03/12/2025 | PRINTED | 073634 FRANK D PATRELLO II       | 150.00     |         |       |            |
| 317616  | 03/12/2025 | PRINTED | 073639 SAMUEL POWELL             | 150.00     |         |       |            |
| 317617  | 03/12/2025 | PRINTED | 073644 JAMES MARKOS              | 150.00     |         |       |            |
| 317618  | 03/12/2025 | PRINTED | 073690 JARED NIEDJELSKI          | 150.00     |         |       |            |

03/19/2025 12:18 |WATERFORD TOWNSHIP  
llievois |AP CHECK RECONCILIATION REGISTER

|P 2  
|apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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

|        |            |         |                                  |              |  |  |  |
|--------|------------|---------|----------------------------------|--------------|--|--|--|
| 317619 | 03/12/2025 | PRINTED | 073760 DAVID SMITH               | 150.00       |  |  |  |
| 317620 | 03/12/2025 | PRINTED | 073811 TIMOTHY SIMMONS           | 150.00       |  |  |  |
| 317621 | 03/12/2025 | PRINTED | 073812 ARON STUCK                | 150.00       |  |  |  |
| 317622 | 03/12/2025 | PRINTED | 073814 KEN SCHILLER              | 150.00       |  |  |  |
| 317623 | 03/12/2025 | PRINTED | 073859 BRETT THOMPSON            | 150.00       |  |  |  |
| 317624 | 03/12/2025 | PRINTED | 073867 AARON VEATCH              | 150.00       |  |  |  |
| 317625 | 03/12/2025 | PRINTED | 073870 MIKE VERBEKE              | 150.00       |  |  |  |
| 317626 | 03/12/2025 | PRINTED | 073904 OWEN WHITE                | 150.00       |  |  |  |
| 317627 | 03/12/2025 | PRINTED | 073963 JEREMIAH MERCADO          | 150.00       |  |  |  |
| 317628 | 03/12/2025 | PRINTED | 073975 TOM CAMERON               | 150.00       |  |  |  |
| 317629 | 03/12/2025 | PRINTED | 073979 JOEY DAWSON               | 150.00       |  |  |  |
| 317630 | 03/12/2025 | PRINTED | 074908 WALTER REED               | 150.00       |  |  |  |
| 317631 | 03/12/2025 | PRINTED | 075011 ERIC KRUPIC               | 150.00       |  |  |  |
| 317632 | 03/12/2025 | PRINTED | 075012 ERIC SAPLE                | 150.00       |  |  |  |
| 317633 | 03/12/2025 | PRINTED | 075013 JOANNE LAPRATT            | 150.00       |  |  |  |
| 317634 | 03/18/2025 | PRINTED | 021092 BS&A SOFTWARE             | 18,379.00    |  |  |  |
| 317635 | 03/18/2025 | PRINTED | 021510 BLUE CROSS BLUE SHIELD    | 116,727.80   |  |  |  |
| 317636 | 03/18/2025 | PRINTED | 073010 SCOTT ALEF                | 300.00       |  |  |  |
| 317637 | 03/18/2025 | PRINTED | 073234 JUSTIN DAYMON             | 300.00       |  |  |  |
| 317638 | 03/18/2025 | PRINTED | 073718 MATT REID                 | 118.16       |  |  |  |
| 317639 | 03/18/2025 | PRINTED | 073826 JEFF POLKOWSKI            | 300.00       |  |  |  |
| 317640 | 03/18/2025 | PRINTED | 083213 DENNIS HARRIS-FIEMS       | 200.00       |  |  |  |
| 317641 | 03/18/2025 | PRINTED | 083466 FLEX ADMINISTRATORS INC   | 589.75       |  |  |  |
| 317642 | 03/18/2025 | PRINTED | 093842 RON GUISEPPE              | 360.00       |  |  |  |
| 317643 | 03/18/2025 | PRINTED | 103031 HALT FIRE INC             | 1,781,389.00 |  |  |  |
| 317644 | 03/18/2025 | PRINTED | 153274 CAROLYN S LEONARD         | 600.00       |  |  |  |
| 317645 | 03/18/2025 | PRINTED | 163282 MEDMUTUAL LIFE            | 5,408.95     |  |  |  |
| 317646 | 03/18/2025 | PRINTED | 163514 MAMC                      | 45.00        |  |  |  |
| 317647 | 03/18/2025 | PRINTED | 174525 MICHIGAN TOWNSHIPS ASSOC  | 65.00        |  |  |  |
| 317648 | 03/18/2025 | PRINTED | 213366 PITNEY BOWES BANK INC RES | 3,000.00     |  |  |  |
| 317649 | 03/18/2025 | PRINTED | 241204 RENIER CONSTRUCTION       | 314,705.51   |  |  |  |
| 317650 | 03/18/2025 | PRINTED | 241952 DEBRA RUSHLOW             | 24,000.00    |  |  |  |
| 317651 | 03/18/2025 | PRINTED | 261206 TERRY TAMM                | 480.00       |  |  |  |
| 317652 | 03/18/2025 | PRINTED | 263584 CHARLES TORNOW            | 600.00       |  |  |  |
| 317653 | 03/18/2025 | PRINTED | 283242 VERIZON WIRELESS          | 2,105.28     |  |  |  |

|           |                    |              |     |
|-----------|--------------------|--------------|-----|
| 87 CHECKS | CASH ACCOUNT TOTAL | 3,242,200.68 | .00 |
|-----------|--------------------|--------------|-----|