

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
Russ Gerke
Lila Ball
Donna Wall
Gary Felhandler
Spyros Mellas
Julie Schaefer
Robert McInerney
Mary Hartley
Joseph Williams
Shelly Schloss
Noah Goodfellow

Mary Craite
Bill Best
Terry Ball
Zach Palmer
Amber Harris
Kathy Mellas
Art Frasca
Ryan Webb
Alan Hartley
Karen Krupa
Tyoma Zisser

Ron Ressler
Elaine Best
Sharon Thomas
Tammy Felhandler
Grant Smith
Mark Smith
Noah Goodfellow
Wes Evans
Gina Feistel
Julie Trejo
Joe Smith

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
4.1 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, 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 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.waterforyouthassistance.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 Soncrainte 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 15th. 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/flyers & Bulletin Boards

- Library distributes non-commercial handouts/flyers 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

Date

Kimberly Markee, Township Clerk

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.

Kim Markee, Clerk

Anthony Bartolotta, Supervisor

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

| P 1
|apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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

03/19/2025 12:16 | 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
---------	------------	------	-------------	-----------	---------	-------	------------

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 JANEY 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			

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.
Mar 11 -> Mar 19.

03/19/2025 12:18
llievois

|WATERFORD TOWNSHIP
|AP CHECK RECONCILIATION REGISTER

|P 1
|apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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 PATRELL0 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 SHELIVING & RACK SYSTEMS L	2,710.95			
317597	03/11/2025	PRINTED	253293 SHIFMAN FOURNIER, 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 PATRELL0 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			

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		