

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:

Mary Bartolotta
Grant Smith
Crystal McCready
Steve McCready
Gina Feistel
Mike Harris
Lila Ball
Terry Ball
Bea Stephenson
Farid Ishnz
Kathy C
Bob C
Erica Burris
Becky Lemanski
Sharon Thomas

Russ Gerke
Robert Kinney
Robyn Kinney
Karen Joliat
Gary Biron
Dayna Barnes
Bonnie Cadwell
Jen Thom
Joe Williams
Pam M
Ann Cramer
Scott Roberts
Keith Maday
Don Herron
Ann Herron

Robin McGregor
Rachelle Evans
Wesley Evans
Tyoma Zisser
Tyler Soncrainte
Bill Best
Art Frasca
Jeffrey Polkowski
Lisa Harris
Karen Krupa
John Paul Torres
John Liposky
Mark Herne

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 April 28, 2025

Moved by Markee,
Seconded by Hauswirth, RESOLVED, to amend the agenda by add Awards and Presentations item 6.2 – Oakland County Commissioner Joliat and State Representative Mike Harris, and New Business Item 10.6 Elks Youth Week Proclamation. A roll call vote was taken.

Motion carried unanimously.

Moved by Wall,
Seconded by Markee, RESOLVED, to approve the April 28, 2025, agenda as amended. A roll call vote was taken.

Motion carried.

Trustee Harris read the following announcement.

Waterford Township is a community with abundant creativity, talent, and ingenuity. Boards, committees, and commissions provide opportunities for citizens with a variety of talents and experience to work together to make our community a stronger, more vibrant place to live, work, and play. We invite you to bring forward your ideas and insight and to actively participate in the mission to keep Waterford moving in the right direction for the future of our residents, business owners, and visitors. Visit the Township website at www.waterfordmi.gov to complete an application today.

Clerk Markee requested Trustee Harris to send any announcements, for the agenda, to the Clerk's office.

5. ANNOUNCEMENTS

- 5.1 The Waterford Parks and Recreation Department's registration counter inside Township Hall is CLOSED permanently. 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 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. For more information, please visit www.waterforyouthassistance.com.
- 5.3 Join the Waterford Friends of the Library as they "Book it" with the 7th annual Family Fun Run/Walk, held Saturday, May 3, 10:00 a.m. – noon. Registration is open now at www.waterfordmi.gov/536/friends-of-the-library. Register by April 20th to ensure a t-shirt. Otherwise, registrations will be taken until an hour before the race. The run will be timed, and results will be provided for those who participate in that part of the event. In addition, there will be a Silent Auction in conjunction with the run, and items from the auction will be on display at the library from May 1st through May 3rd. For further information, please contact friendsofthelibrarywaterford@gmail.com or call the library at 248-674-4831.
- 5.4 Beginning May 7, 2025, all U.S. airlines will require a REAL ID-compliant document to board a domestic flight. If your driver's license or ID has a star, you are REAL ID ready. Michiganders can obtain a REAL ID by visiting Michigan.gov/REALID to schedule an appointment at any Secretary of State office.
- 5.5 Join the Waterford Area Chamber of Commerce for their new business and vendor event, Waterford Showcase, on May 8th at Waterford Mott High School. Stop by a selection of local businesses and community organizations to learn about local services and opportunities! The event runs from 5:30-7:30 p.m., and it's free for the public to attend. Are you a business, vendor, artisan, or retailer who'd like to connect with the Waterford community at this event? Limited booth space is still available! Contact the Waterford Area Chamber of Commerce at 248-666-8600 or www.waterfordchamber.org
- 5.6 Join us for the Spring Riverwalk Cleanup on Saturday, May 10, 2025! Gather some supplies and meet us behind Planet Fitness near Crescent Lake Rd. and Highland Rd. from 9 am to Noon to help clear away litter and cut down overgrowth as we work together to give the Riverwalk a springtime spruce up. This is a family-friendly activity, so bring the kids or bring your Mom for a new Mother's Day weekend tradition! See what a difference you can make with a few hours of teamwork!

- 5.7 Join us at the Ribbon Cutting for the completion of the Riverwalk on the Clinton River in the center of Waterford Township on Saturday, June 28, 2025, at 11:00 a.m. in the parking lot of Community of Christ Church, 1990 Crescent Lake Rd at Tubbs Rd. There will be Music, Information Tables, the Detroit Institute of Arts Inside Out artwork on the Riverwalk, and the opening of the outdoor art exhibition Blowin' in the Wind. You will enjoy strolling on the new boardwalk over wetlands and the new 100' bridge over the river. We will also celebrate the America in Bloom/CN Railways grant for tree planting. This is a family-friendly activity; bring the kids.

6. Awards and Presentations

6.1 51st District Court 2024 Report Presented by Jen Thom, Court Administrator

Jen Thom reviewed the 2024 51st District Court Year in Review.

Jen thanked the board for their time in presenting the 2024 year in review. The judges appreciate the funding and support extended to the Court and understand the Township's fiduciary responsibility. Their mission is to run the organization in a way that is accessible, efficient, and timely to those served.

They have jurisdiction over the Charter Township of Waterford and process cases filed from the Waterford Township Police Department, Oakland County Sheriff's Office, Michigan State Police, DNR, Attorney General, and a civil caseload.

Trustee Harris inquired about those with an alcohol problem for those who have lost their driver's license from an old DUI. Participants in a certified sobriety court program can use an interlock device. She welcomed Trustee Harris to contact her.

6.2 Oakland County Commissioner Joliat and State Representative Harris

Oakland County Commissioner Joliat and State Representative Harris addressed the Board of Trustees.

State Representative Harris discussed the Earned Sick Time Act (ESTA) round table at Boomer's with the Michigan Chamber sharing compliance measures. If you have compliance questions, please contact his office at mikeharris@housemi.gov or 517-373-0728.

The bipartisan Ground Emergency Transport law and the WTFD are expected to receive about \$500,000.00. This money helps recoup costs from Medicare patients that our EMS runs on, and it is Federal dollars allocated in the federal system that we get to bring back to us.

They are currently working on the Public Safety and Violence Prevention Fund (HB 4260 and HB 4261). It recently passed the House 104/110. This is the first time Michigan has looked at dedicating funding to law enforcement. This \$115,000,000 is dedicated out of our sales tax revenues to law enforcement across the State of Michigan. There is \$72,000,000 for cities, villages, and townships, and it will be based on violent crime rates. We believe approximately \$261,000 will make its way to the Waterford Township Police Department.

In addition, they are dedicating \$1.5 million in grants for DHHS to deal with community violence intervention to address the root cause of violence, and \$1.5 million will go to the crime victims' rights fund. Oakland County will receive about \$5.8 million out of this fund. He encouraged those to contact their Senators if you would support this.

Oakland County Commissioner Joliat and State Representative Harris Continued.

The State is working on road funding that will dedicate \$3.1 billion extra funding for roads. PA 51 would receive \$1 billion and \$2 billion that would address local road funding. The money would go to the Road Commission for Oakland County to be distributed but it is dedicated funds with no match required. The funds could be used for all roads: residential, secondary, main roads, whatever is worked out with Oakland County.

Trustee Harris clarified PA51 and confirmed that \$2 billion would be used for local roads.

Finally, State Representative Harris met with Supervisor Bartolotta, State Representative Carter, and Senator Runestad and reached out to Senator Moss about the appropriations request for Waterford Regional Fire Station No. 2. The funding request has been submitted. He clarified the new process for appropriations requests and made it more transparent. You may find all of the appropriations requests at house.mi.gov under appropriations request. There are over 4 billion dollars in requests. State Representative Harris clarified that they submitted \$5.8 million was requested and that they will know more in the future.

Trustee Harris inquired how the balance of a new fire station would be paid for. He was advised that Grant Writer John Lyman is working on additional grant requests, and reserve monies have already been set aside.

Oakland County Commissioner Joliat discussed the Road Commission's new building on Pontiac Lake Road, and they have received grant money from the State and Federal government. They have planned to consolidate both RCOC buildings and build a new building for the past 10 years. The RCOC reports to the State per PA 51, and the County cannot tell them what to do. There are three appointments appointed by the party in power (Executive Coulter). They are supposed to be fiduciaries of the Road Commission plans. While attending a ribbon cutting last fall, OCC Joliat was advised that all of the dotted lines had been signed, contracts had been issued, the building was started, Waterford Township had about 30k site plan hours in review, and \$5 million invested in the Waterford property. She received a call in February inquiring about why the RCOC new building is being delayed, as the Oakland County Board of Commissioners was cited as a reason for the delay. After looking into it, Executive Coulter and Commissioner Chairman Woodward wanted to look at other options as to where the building could go, and a 3-month pause was approved. She stated this was a significant economic development for Waterford, with 200 jobs for Waterford. The 3-month pause is up on May 22, 2025; when the Commissioners from the Road Commission were pushed, they indicated they are waiting on direction from Executive Coulter for possible opportunities in the City of Pontiac.

RCOC chose the new site for the building because the salt mine and traffic safety center are right there (near the new location). The next meeting is May 14, 2025, at 9:45 a.m. at the Beverly Hills building. If you want to speak during the public comment, you must submit what you want to discuss online. OCC Joliat will share the information with the BOT and on social media. She asked to consider attending to pressure the Commissioners because they are not doing what is fiduciary responsible, and to wait for the County Executive, who has no authority over what they do, is also wrong.

7. 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.

Robin McGregor, 2625 Caterham Dr

Robin discussed the work session meetings and how they were only one meeting in the past, how we present ourselves to the public, and the Waterford Senior Center, and the transparency of the Board. We need to be involved in the community.

Scott Roberts, 437 Forest Ave

Scott is a retired Police Officer and U.S. Drug Enforcement Administration Agent requested to discuss marihuana in the Township. He was requested to wait until public comment at the end of the meeting.

Trustee Harris had a letter from Mark Gunn, Mayor, City of Troy.

8. Consent Agenda

Board Members may remove items from the Consent Agenda for discussion purposes or for the purpose of voting in opposition. Public comment for items removed from the consent agenda may be received in the same manner immediately following the Consent Agenda.

8.1 April 14, 2025, Meeting Minutes

8.2 April 14, 2025, Meeting Work Session Minutes

8.3 Bill Payment, April 28, 2025

8.4 Fireworks Display - Loon Lake

8.5 Crescent Lake Board – Appointment of Resident Erica Burris

8.6 Hess Hathaway Park Advisory Committee – Appointment of John Himmelspach

8.7 Banner Permit - Waterford School District

Clerk Markee requested to remove consent agenda item 8.2 – April 14, 2025, Meeting Work Session Minutes.

Moved by Markee,

Seconded by Gilbert, RESOLVED, to approve consent agenda items 8.1 through 8.5, omitting item number 8.2, April 14, 2025, Meeting Work Session Minutes. A roll call vote was taken.

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

Nayes: Harris

Absent: None

Clerk Markee swore in Erica Burris to the Crescent Lake Board.

Consent Agenda continued.

Moved by Markee,
Seconded by Hauswirth, to amend the April 14, 2025, to make the following changes: Sarah Cichowski, who works for Neumann/Smith. Trustee Harris said she is a distant relative and plans to vote this evening because he rarely sees her, and she is not an immediate family member. He also said that he was not involved in the selection of either of these final companies for the architect and construction manager., Trustee Harris said SEMCOG may help, and he will reach out to them. He did not know about this until last week., Supervisor Bartolotta said he has formed a group to start putting together a bid proposal for a new waste hauler. Trustee Harris said he knows the owner of Priority Waste and has requested to be removed from all items, including the team that is working on the bid proposal request for a new waste hauler. Trustee Harris said he would like to continue the work session meeting minutes, hold them in the auditorium, and videotape them. A roll call vote was taken.

Motion carried unanimously.

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

Discussed the selection of the Construction Manager and Architect/Engineer for the Waterford Community Center. He recommended watching the April 14, 2025, board meeting so as to learn more about the process.

Trustee Hauswirth

Trustee Hauswirth discussed transparency and shared information on finding what has been available for the residents for years at www.waterfordmi.gov/1458citizensguide.

Clerk Markee

Waterford Township does not have a May 6, 2025, election. Our next scheduled election is August 2026.

Supervisor Bartolotta

Supervisor Bartolotta thanked all of the volunteers on Saturday, April 26, 2025, in support of Earth Day. There were over 100 volunteers and picked up roughly 25 cubic yards of trash. He discussed a variety of projects within the Township including but not limited to: RFP for a Single Residential Waste Hauler, Waterford Community Center, Fire Station No. 2, Marihuana Licenses, Legget Campus, Library remodel, budget and spending, and residential road repair program.

Trustee Wall

Trustee Wall provided a Riverwalk Extension update and recognized those that have donated. The ribbon cutting will be on Saturday, June 28, 2025. Trustee Wall also thanked the local companies that donated to Earth Day Clean-up: McNab's Hardware, Tenuta's Food Market, and Gordon's Food Service.

Trustee Harris

Trustee Harris shared that he volunteered to clean up a park on Saturday, April 26, 2025, in support of Earth day. Trustee Harris read his Facebook post items including work session meetings, community center, waste hauler contracts, marihuana licenses, fire house no. 2, fire department contract, Leggett senior center, Library remodel, budget and spending, and residential road repair program.

He read a March 24, 2025 correspondence from Mark Dunn, Mayor from the City of Troy.

The City of Troy conducts its deliberations on various issues through open meetings, allowing community engagement and participation. Recent discussions have included topics such as city bonding, emergency medical services (EMS) management, and capital improvements. These meetings are held in accessible venues, with a conference room accommodating at least 40 attendees and the Troy Community Center able to host up to 80 people.

The open meetings invite residents to provide input, fostering an interactive dialogue on significant issues affecting the community. Additionally, these sessions are broadcast online, enabling residents who cannot attend in person to follow the discussions remotely and stay informed about the city council's perspectives.

Decisions regarding these matters are ultimately made during formal city council meetings held in the council chambers. At these meetings, all votes are conducted transparently, with the outcomes and related discussions openly shared with the public. This process allows for a clear understanding of how decisions are reached and encourages ongoing community involvement.

He also had letters from residents Gary Biron, David Roszkowski, Kathy Chiaravalli, Eric Hannis, Jake Collins, Noah Goodfellow, Joann Parnell, Rachel Collins, Robert McKinnery, and Tim Campbell in support of keeping the work sessions meetings and broadcasting them.

He wants to have transparency and community involvement, he'd like the invitation for people to volunteer put on the agenda, he wants to be a taxpayer advocate. He doesn't want to run again; he wants to be here for four years and make a difference. He also wants to get involved to repair residential roads. We need community involvement and people want the ability to view the meetings at a later date. He would like to have the work sessions in the auditorium to allow for more people to attend the meetings.

10. New Business**10.1 Board Work Session Schedule**

The following memo was received by Supervisor Bartolotta.

In October 2024 at a regular meeting of the Board of Trustees, the schedule for the 2025 Township Board Meetings, Work Sessions, and Holidays Observed with Office Closings was approved.

At this time, I'm recommending that we reduce the number of scheduled work sessions to once per month coinciding with the 2nd Board meeting of each month – typically held the 4th Monday of the month at 4:30pm in the 3-1 conference room in Town Hall. If Monday is a holiday, the work session is moved to Tuesday. We have one Board meeting each December; therefore, I recommend we hold a work session that same date.

Board Work Session Schedule Continued.

If the need arises to hold an additional work session beyond what's proposed, we have the option to schedule a special meeting and post it in accordance with the Open Meetings Act.

Recommended motion:

Motion to revise the 2025 Township Board Meetings, Work Sessions, and Holidays Observed with Office Closings schedule as attached to hold work sessions on the following dates:

May 27, 2025	September 22, 2025
June 23, 2025	October 27, 2025
July 28, 2025	November 24, 2025
August 25, 2025	December 10, 2025

Thank you for your consideration.

Trustee Harris requested when the work session meetings will be held.

Trustee Hauswirth stated that in the beginning that work sessions began as one meeting a month, they increased to two meetings in 2016. There where meetings there was nothing to discuss. She clarified that if a meeting is needed above and beyond what is scheduled, a meeting will be scheduled. They've done a lot to be transparent by putting everything online for people to access.

Clerk Markee stated that you may always reach us at our emails, our phone numbers, and we're always available for the public. We want to answer any questions the public may have. Most of the time there were only 1-2 people that attended the work sessions.

Trustee Hauswirth stated that recently those that attended stated how important the work session meetings are, had never attended a work session meeting before.

Supervisor Bartolotta stated that 9 people attended and only 3 were from the public. He stated Independence Township and Oxford does not hold work sessions.

A lengthy discussion continued.

Clerk Markee stated that work session meetings will be held on the fourth Monday of the month at 4:30 p.m.: May 27, 2025, June 23, 2025, July 28, 2025, August 25, 2025, September 22, 2025, October 27, 2025, November 24, 2025, and December 10, 2025.

Moved by Markee,

Seconded by Wall, RESOLVED, to revise the 2025 Township Board Meetings, Work Sessions, and Holidays Observed with Office Closings schedule as attached to hold work sessions on the following dates: May 27, 2025, June 23, 2025, July 28, 2025, August 25, 2025, September 22, 2025, October 27, 2025, November 24, 2025, December 10, 2025. A roll call vote was taken.

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

Nays: Harris

Absent: None

Motion carried.

10.2 Purchase of Unmarked Police Vehicle

The following memo was received by Police Chief Underwood.

Our Special Operations Unit conducts investigative and surveillance activities on a regular basis. Officers assigned in such a capacity are deployed in unmarked police vehicles.

Currently, at least one of their assigned vehicles is approaching 100,000 miles. Our intention is to transition that vehicle out of our fleet, replace it with new, and sell the old.

We have identified the model that fits our needs best, and that model is offered at government pricing in the State of Michigan (MIDeal) vehicle contract at the price of \$41,664.00. In an effort to expedite delivery we checked with three local dealers regarding inventory and pricing. While two of the local dealers quoted the vehicle higher than the price in the MIDEAL contract, Serra CDJR quoted a lower price than the MIDeal contract and have the vehicle in stock.

The proposed purchase is as follows:

<u>Vehicle Model</u>	<u>Unit Price</u>
2025 Base Model 4dr Passenger Vehicle	\$40,994.00

Funds to purchase the above listed vehicle are available in the Police Departments Restricted Use-Federal Drug Forfeiture Account.

We respectfully request this honorable body approve this purchase, totaling \$40,994.00, based on the information set forth above.

Thank you in advance for your consideration. If you have any questions, please do not hesitate to contact me.

Chief Underwood addressed the Board of Trustees.

Moved by Markee,
Seconded by Thomas, RESOLVED, to authorize the purchase of a 2025 base model, four door passenger vehicle in the amount of \$40,994.00 utilizing funds in the Restricted Use Federal Drug Forfeiture account. A roll call vote was taken.

Motion carried unanimously.

10.3 Phase 3 of ARPA Sidewalk Improvements Project - Loop; Highland Road, Elizabeth Lake Road, Cass Lake Road, and Pontiac Lake Road

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

DLZ has been selected by the Board as the engineering firm to design replacement sidewalks for Phase 3 of the M-59 Sidewalk Improvement project along Highland Road, Elizabeth Lake Road, Cass Lake Road, and Pontiac Lake Road. The project scope consists of removal and replacement of existing deteriorated asphalt and concrete sidewalk with new concrete sidewalk, curb and gutter, driveways, restoration, and associated work. On April 10, 2025 at 2:00 pm, a total of five bids were received for this project. They are as follows in the order that they were opened:

Phase 3 of ARPA Sidewalk Improvements Project - Loop; Highland Road, Elizabeth Lake Road, Cass Lake Road, and Pontiac Lake Road Continued.

Contractor	Total Bid
Audia Concrete Construction, Inc.	\$597,994.60
Italia Construction, Inc.	\$490,421.64
BKJ Construction LLC	\$450,997.00
Prime Construction and Excavation	\$421,880.00
Great Lakes Contracting Solutions, LLC	\$565,000.50

While the most competitive bid was submitted by Prime Construction and Excavation with an as-read bid value of \$421,880.00, the bid was reviewed, and it was determined that a mathematical error in one of the pay items reduced their overall bid to \$405,113.44.

The Contractor was contacted about this discrepancy and agreed to complete the Contract at the correct as-bid unit prices. An engineer's estimate of construction costs was created by DLZ with an estimated total construction cost of \$570,173.00. This analysis revealed **an immediate savings of \$16,767.00 along with a total project savings of \$165,059.56** when compared to DLZ's original estimated construction cost.

After reviewing the letter of recommendation from DLZ, I would like to recommend that the Board award this contract to Prime Construction and Excavation in the amount of \$405,113.44 per unit prices listed on the bid for this sidewalk reconstruction project. They provided several professional references for similar recent projects. DLZ contacted several of the references and received good reviews on both the Contractor's workmanship and communication.

Along with this contractor proposal is DLZ's proposal to the Township for construction engineering services including Crew Days, Construction Engineering and Contract Administration in the amount of \$30,400.00..

DLZ has also recommended a 10% contingency (\$40,512) be added to this project, should any unforeseen change orders arrive. Staff agrees with this assessment.

Should you have any questions, please do not hesitate to reach out to me.

Township Board Requested Action:

- 1. Approve Prime Construction and Excavation as the contractor for Phase 3 of the ARPA Sidewalk Improvements Project (Highland Road, Elizabeth Lake Road, Cass Lake Road, and Pontiac Lake Road) for the amount of \$405,113.44.**
- 2. Approve DLZ to provide professional construction services for Phase 3 of the ARPA Sidewalk Improvements Project (East of Crescent Lake Road to Elizabeth Lake Rd) for the \$30,400.00.**
- 3. Approve a 10% contingency for Phase 3 of the ARPA Sidewalk Improvements Project (Highland Road, Elizabeth Lake Road, Cass Lake Road, and Pontiac Lake Road) for the amount of \$40,512.00**
- 4. To approve the budget for Phase 3 of the ARPA Sidewalk Improvements Project (Highland Road, Elizabeth Lake Road, Cass Lake Road, and Pontiac Lake Road) for a total of \$476,026.00 to the appropriate line items.**

Phase 3 of ARPA Sidewalk Improvements Project - Loop; Highland Road, Elizabeth Lake Road, Cass Lake Road, and Pontiac Lake Road Continued.

Jeffrey Polkowski addressed the Board of Trustees.

Moved by Markee,

Seconded by Hauswirth, RESOLVED, to approve Prime Construction and Excavation as the contractor for Phase 3 of the ARPA Sidewalk Improvements Project (Highland Road, Elizabeth Lake Road, Cass Lake Road, and Pontiac Lake Road) for the amount of \$405,113.44., to approve DLZ to provide professional construction services for Phase 3 of the ARPA Sidewalk Improvements Project (East of Crescent Lake Road to Elizabeth Lake Rd) for the amount of \$30,400.00, to approve a 10% contingency for Phase 3 of the ARPA Sidewalk Improvements Project (Highland Road, Elizabeth Lake Road, Cass Lake Road, and Pontiac Lake Road) for the amount of \$40,512.00. Finally, to approve the budget for Phase 3 of the ARPA Sidewalk Improvements Project (Highland Road, Elizabeth Lake Road, Cass Lake Road, and Pontiac Lake Road) for a total of \$476,026.00 to the appropriate line items. A roll call vote was taken.

Motion carried unanimously.

10.4 National Water Safety Month – May 2025

The following Proclamation was presented.

**PROCLAMATION
National Water Safety Month
May 2025**

WHEREAS, the Charter Township of Waterford is home to beautiful lakes and rivers that provide endless opportunities for recreation, relaxation, and enjoyment for residents and visitors alike; and,

WHEREAS, The Charter Township of Waterford recognizes the vital role that swimming and aquatic-related activities serve to promote good physical and mental health and enhance the quality of life for all people, but also present risks that require awareness, education, and proper precautions to prevent accidents and injuries; and,

WHEREAS, drowning remains a leading cause of accidental death, particularly among children, and proactive water safety education, including swimming lessons, CPR training, and responsible boating practices, plays a critical role in reducing these tragedies; and

WHEREAS, The contributions of the recreational water industry are recognized, as represented by the organizations involved in the National Water Safety Month Coalition in developing safe swimming facilities, aquatic programs, home pools and spas, and related activities providing healthy places to recreate, learn and grow, and build confidence, which contributes to the quality of life in this state; and,

WHEREAS, Through continued efforts and commitments to educate the public on pool and spa safety issues, and initiatives by industries relevant to water safety, including the pool, spa, waterpark, recreation and parks industries, many more lives will be saved from water-related injuries; and,

National Water Safety Month – May 2025 Continued.

WHEREAS, National Water Safety Month serves as a vital reminder of the importance of practicing safe water habits and ensuring that all Waterford Residents, especially children, have the knowledge and skills needed to enjoy the Charter Township of Waterford's waters safely and responsibly; and,

WHEREAS, The clear and consistent communication of water safety rules and programs to families and individuals of all ages is of vital importance, whether owners of private pools, users of public swimming facilities, or visitors to waterparks and lakes; and,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Charter Township of Waterford, do hereby proclaim **MAY 2025 as NATIONAL WATER SAFETY MONTH** in the Charter

Township of Waterford, and encourage all citizens to prioritize water safety, take precautions when enjoying our state's lakes and rivers, and support efforts to prevent water-related accidents and injuries.

I hereby certify that this Proclamation was made by the Charter Township of Waterford Board of Trustees at a regular meeting on April 28, 2025.

Date

Kimberly Markee, Township Clerk

Trustee Hauswirth read the Proclamation.

Moved by Markee,
Seconded by Hauswirth, **RESOLVED**, to approve the Proclamation to declare May 2025 as National Water Safety month. A roll call vote was taken.

Motion carried unanimously.

10.5 56th Annual Professional Municipal Clerks Week

The following proclamation was presented.

**CHARTER TOWNSHIP OF WATERFORD
PROCLAMATION**

**56TH ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK
May 4 - 10, 2025**

Whereas, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, The Office of the Professional Municipal Clerk is the oldest among public servants, and

Whereas, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

56th Annual Professional Municipal Clerks Week Continued.

Whereas, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Whereas, The Professional Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

Now, Therefore, Be It Proclaimed the Charter Township Board of Trustees recognize the week of May 4 through 10, 2025 as Professional Municipal Clerks Week, and further extend appreciation to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

I hereby certify that this Proclamation was made by the Charter Township of Waterford Board of Trustees at a regular meeting on April 28, 2025.

Charter Township of Waterford

Date

Kimberly Markee, Township Clerk

Clerk Markee read the Proclamation.

Trustee Hauswirth and Supervisor Bartolotta thanked Clerk Markee for all of her work.

Moved by Markee,

Seconded by Hauswirth, RESOLVED, to approve Proclamation and declare May 4-10, 2025, as Professional Municipal Clerks Week May 4 - 10, 2025. A roll call vote was taken.

Motion carried unanimously.

10.6 Elks Youth Week Proclamation

The following Proclamation was received by the Supervisors Office.

**ELKS YOUTH WEEK
PROCLAMATION**

Whereas, The Benevolent and Protective Order of Elks has designated May 1-7, as Youth Week to honor America's Junior Citizens for their accomplishments, and to give fitting recognition of their services to Community, State and Nation; and

Whereas, The Pontiac / Waterford Elks Lodge # 810 will sponsor an observance during that week in tribute to the Junior Citizens of this Community; and

Whereas, this event is deserving of our support and that of the community and because it's dedicated to these young people who represent the nation's greatest resource, and who in the years ahead will assume the responsibility for the advancement of our free society; and

Whereas, our Youth need guidance, inspiration and encouragement which we alone can give in order to help develop those qualities of character essential for future leadership; and go forth to serve America; and

Whereas, to achieve this worthy objective we should demonstrate our partnership with Youth, our understanding of their hopes and aspirations and a sincere willingness to help prepare them in every way for the responsibilities and opportunities of citizenship.

Now, Therefore, as representatives of Waterford Township, Michigan, the Board of Trustees does hereby proclaim the first week in May as Youth Week, and urge all departments of government, civic, fraternal and patriotic groups, and our citizens, to participate wholeheartedly in its observance.

I hereby certify that this Proclamation was made by the Charter Township of Waterford Board of Trustees at a regular meeting on April 28, 2025.

Charter Township of Waterford

Date

Kim Markee, Township Clerk

Trustee Gilbert read the Proclamation.

Moved by Markee,
Seconded by Gilbert, RESOLVED, to approve the Elks Youth Week Proclamation and proclaim May 1-7 Youth Week. A roll call vote was taken.

Motion carried unanimously.

10.7 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.

Clerk Markee read the following into the record from Mary Craite.

In the interest of transparency and accountability, I believe the board work sessions are extremely important.

These sessions provide an opportunity for board members to publicly discuss issues that impact our Township and its residents.

Whether the issue is garbage contracts, community center issues, water service, vape shops, marijuana dispensaries, environmental issues, downtown planning or other issues: the work sessions provide an opportunity for the board to share their thoughts and concerns.

The open meetings act will not allow you to have these discussions behind closed doors.

Please consider keeping the work study sessions in place at 2 per month.

John Paul Torres, 7878 E Oakland Manor

School Board Member Torres invited the Board to the Waterford School District to the Superintendent final interviews at the Administrative Building to be held on April 29, 2025.

He discussed the board work session meetings and having these meetings are important. He is in favor of keeping the work sessions and recording the meetings.

Kathy Chiaravalli, 4099 Lotus

She thanked the Board for their service and for the many resources provided. She discussed meetings and streamed access. She suggested better teamwork.

Mark Monohon, 3517 David K

Discussed transparency with the budget and check payment.

Robin McGregor, 2625 Caterham Dr.

Today is Worker Awareness Day which acknowledges the Police Officers, Fire Department, and those on the road. She thanked the 51st District Court for the information presented as the average person doesn't know what the court does. She invited Trustee Harris to attend other meetings and stated that Waterford School Board meetings are not televised or recorded.

Scott Roberts, 4387 Forest Ave

He is a retired Police Officer and a retired U.S. Drug Enforcement officer. He discussed marihuana businesses and people smoking marihuana while driving in the Township. He requested the board to not approve any additional marihuana licenses.

Gary Biron, 5717 Tipperary Trl

He discussed the work session meetings and hold them in the auditorium and record them.

Tyler Soncrainte, 6688 Essex Ct

He discussed the work session meeting and concerns for transparency. He suggested that the Board hold monthly Town Hall meetings and record for the public to access them.

Grant Smith, Waterford Youth Assistance, Elks Club, and Optimist Club

He thanked the Board of Trustees for approving the Youth Week Proclamation, shared on the Carless Raffle, and discussed the Waterford Youth Assistance Youth Recognition Night tomorrow evening where 70 Waterford students will be recognized. The Fishing Derby will be held at the Pontiac Lake Recreation on free fishing weekend. The Elks and VFW are working together for the Memorial Day Parade.

Arthur Frasca, 576 S Hospital Road

He discussed being a volunteer at Hess Hathaway and shared how valuable the community service people are, through the 51st District Court, and can't tell you how valuable they are. He also served as a Trustee for 2.5 years. He stated that they had one work session meeting and topics range across the board and they accomplished a lot by coming prepared from reading the packets provided by the Township board.

Joseph Williams, 947 Williamsbury Dr.

He suggested making a compromise by recording the one meeting a month and holding it in the auditorium so that everyone feels heard. There is no reason for the animosity being shown. Everyone is here because we love Waterford and each of us only want to see the best.

Supervisor Bartolotta thanked Joseph for his suggestions and he will discuss them with the Board.

11. **Adjournment**

Moved by Wall,

Seconded by Markee, RESOLVED, to adjourn the meeting at 8:05 p.m. A roll call vote was taken.

Motion carried unanimously.

Kim Markee, Clerk

Anthony Bartolotta, Supervisor

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
318338	04/28/2025	PRINTED	011015 TRACTION	1,177.51			
318339	04/28/2025	PRINTED	011021 ADI	518.97			
318340	04/28/2025	PRINTED	011113 ASSA ABLOY ENTRANCE SYSTE	4,050.00			
318341	04/28/2025	PRINTED	011121 AC TIRE & SERV CTR	145.00			
318342	04/28/2025	PRINTED	011484 ARAMARK REFRESHMENT SERVI	196.44			
318343	04/28/2025	PRINTED	011526 MARINER INSTITUTIONAL LLC	6,250.00			
318344	04/28/2025	PRINTED	011700 AQUA-WEED CONTROL INC	875.00			
318345	04/28/2025	PRINTED	011730 ARROW PRINTING	210.95			
318346	04/28/2025	PRINTED	013666 APOLLO FIRE APPARATUS SAL	436.98			
318347	04/28/2025	PRINTED	013685 APPLIED INNOVATION	2,647.36			
318348	04/28/2025	PRINTED	013685 APPLIED INNOVATION	1,153.73			
318349	04/28/2025	PRINTED	013685 APPLIED INNOVATION	2,165.83			
318350	04/28/2025	PRINTED	013685 APPLIED INNOVATION	6,421.88			
318351	04/28/2025	PRINTED	013772 ASHERKELLY ATTORNEYS AT L	2,940.00			
318352	04/28/2025	PRINTED	021079 BAKER & TAYLOR BOOKS	3,765.59			
318353	04/28/2025	PRINTED	021380 BILLS PLBG & SEWER SERV I	4,660.00			
318354	04/28/2025	PRINTED	021383 CHERYL BLADES	60.00			
318355	04/28/2025	PRINTED	021770 BSN SPORTS INC	2,069.00			
318356	04/28/2025	PRINTED	023374 BILL PARSONS HORSESHOE &	455.00			
318357	04/28/2025	PRINTED	023460 BLACKSTONE PUBLISHING	131.96			
318358	04/28/2025	PRINTED	023602 BOUND TREE MEDICAL LLC	1,294.34			
318359	04/28/2025	PRINTED	023905 BRYX INC	1,000.00			
318360	04/28/2025	PRINTED	030406 CUSTOM DECK CREATIONS	100.00			
318361	04/28/2025	PRINTED	030482 AYERS BASEMENT SYSTEMS	200.00			
318362	04/28/2025	PRINTED	030652 FOUNDATION RESTORATION	100.00			
318363	04/28/2025	PRINTED	030853 ANTHONY MAROTTA	100.00			
318364	04/28/2025	PRINTED	030854 GLADYS BUCHER	100.00			
318365	04/28/2025	PRINTED	030855 AG STOKES CONSTRUCTION CO	100.00			
318366	04/28/2025	PRINTED	030856 WILLIAM SHAMOUN	100.00			
318367	04/28/2025	PRINTED	030857 ROBERT LOVELAND	100.00			
318368	04/28/2025	PRINTED	031523 METRO DETROIT SIGNS	100.00			
318369	04/28/2025	PRINTED	032011 C&L WARD BROS CO	100.00			
318370	04/28/2025	PRINTED	032073 CROWN CASTLE USA INC	600.00			
318371	04/28/2025	PRINTED	032155 SMJ INTERNATIONAL	600.00			
318372	04/28/2025	PRINTED	032705 ELLIOT ZINDERMAN	100.00			
318373	04/28/2025	PRINTED	036621 OAK ELECTRIC SERVICE INC	100.00			
318374	04/28/2025	PRINTED	039479 GRENNAN CONSTRUCTION	100.00			
318375	04/28/2025	PRINTED	041192 CDW GOVERNMENT INC	152.29			
318376	04/28/2025	PRINTED	041460 CLYDES FRAME & WHEEL SERV	661.38			
318377	04/28/2025	PRINTED	041845 CRIMSON MULTIMEDIA	1,913.32			
318378	04/28/2025	PRINTED	043010 CASPER CORP, THE	950.00			
318379	04/28/2025	PRINTED	043376 CINTAS CORP	1,482.48			
318380	04/28/2025	PRINTED	043381 CITY OF PONTIAC	1,677.98			
318381	04/28/2025	PRINTED	044214 CHARRON SERVICES	435.00			
318382	04/28/2025	PRINTED	053389 LUNGHAMER GMC INC	541.67			
318383	04/28/2025	PRINTED	053406 DIXON ENGINEERING INC	20,750.00			
318384	04/28/2025	PRINTED	053562 JACK DOHENY COMPANIES INC	1,298.72			
318385	04/28/2025	PRINTED	053867 DUBOIS CHEMICALS INC	17,827.99			
318386	04/28/2025	PRINTED	063025 EJ USA, INC	6,029.58			
318387	04/28/2025	PRINTED	063188 MICHAEL EBERLE	4,280.00			
318388	04/28/2025	PRINTED	063368 EMS MANAGEMENT & CONSULTA	12,428.54			
318389	04/28/2025	PRINTED	063488 EMERGENCY VEHICLES PLUS	836.88			

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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318390	04/28/2025	PRINTED	063546 ENABLE POINT INC	377.68			
318391	04/28/2025	PRINTED	063555 ENTRANCE TECHNOLOGIES INC	1,953.00			
318392	04/28/2025	PRINTED	081463 FORSTER & SONS AUTO WASH	230.00			
318393	04/28/2025	PRINTED	083059 FARO TECHNOLOGIES INC	2,175.00			
318394	04/28/2025	PRINTED	083373 FIRESTONE TIRE & SERV CTR	822.74			
318395	04/28/2025	PRINTED	083580 FORSTER BROTHERS	136.00			
318396	04/28/2025	PRINTED	091086 GFL ENVIRONMENTAL	415.00			
318397	04/28/2025	PRINTED	091086 GFL ENVIRONMENTAL	2,583.62			
318398	04/28/2025	PRINTED	091709 GRAND RIVER CONSTRUCTION	41,431.40			
318399	04/28/2025	PRINTED	093025 CENGAGE LEARNING INC/GALE	376.33			
318400	04/28/2025	PRINTED	093702 JUDITH GRACEY	375.00			
318401	04/28/2025	PRINTED	093705 GRAINGER	944.11			
318402	04/28/2025	PRINTED	093847 STEVE GUTH	350.00			
318403	04/28/2025	PRINTED	093863 GREAT LAKES WATER AUTHORI	4,639.12			
318404	04/28/2025	PRINTED	103641 HOME CONFINEMENT	1,587.50			
318405	04/28/2025	PRINTED	103841 HUTCHINSONS ELECTRIC INC	14,350.54			
318406	04/28/2025	PRINTED	113489 IMPERIAL DADE	2,099.50			
318407	04/28/2025	PRINTED	113491 IMPRESSIVE PRINTING & PRO	118.00			
318408	04/28/2025	PRINTED	113542 INGRAM LIBRARY SERVICES	1,746.60			
318409	04/28/2025	PRINTED	121003 POWER PLAN	1,158.81			
318410	04/28/2025	PRINTED	143233 KENNEDY INDUSTRIES INC	369.00			
318411	04/28/2025	PRINTED	143394 KIMBALL MIDWEST	923.76			
318412	04/28/2025	PRINTED	153240 LESLIE TIRE	1,360.00			
318413	04/28/2025	PRINTED	153367 LIBRARY NETWORK, THE	3,239.98			
318414	04/28/2025	PRINTED	153601 LOCKSMITH AROUND THE CLOC	286.00			
318415	04/28/2025	PRINTED	161086 MACQUEEN EMERGENCY GROUP	1,383.75			
318416	04/28/2025	PRINTED	161373 MICHIGAN WASH CO LLC	100.00			
318417	04/28/2025	PRINTED	161570 MONTGOMERY & SONS INC	192.95			
318418	04/28/2025	PRINTED	161720 MOTOROLA SOLUTIONS INC	169.00			
318419	04/28/2025	PRINTED	163095 MAZZA AUTO PARTS INC	25.00			
318420	04/28/2025	PRINTED	163371 MICHIGAN COURT SERV INC	1,942.00			
318421	04/28/2025	PRINTED	163476 MIDWEST TAPE	9,038.05			
318422	04/28/2025	PRINTED	163489 MILLER'S AUTO WASH	248.00			
318423	04/28/2025	PRINTED	163508 FERGUSON WATERWORKS #3386	530.75			
318424	04/28/2025	PRINTED	163617 JANNEY MOSAKOSKI	60.00			
318425	04/28/2025	PRINTED	163858 MUNIS DIVISION	4,885.01			
318426	04/28/2025	PRINTED	163866 MUNICIPAL EMERGENCY SERVI	56.29			
318427	04/28/2025	PRINTED	164080 PIONEER MANUFACTURING COM	5,076.77			
318428	04/28/2025	PRINTED	169764 OSBORN ELECTRIC	40.00			
318429	04/28/2025	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	940.03			
318430	04/28/2025	PRINTED	183611 NOVA TESTING, LLC	945.00			
318431	04/28/2025	PRINTED	183952 NYE UNIFORM COMPANY	2,111.32			
318432	04/28/2025	PRINTED	191884 OVERHEAD DOOR WEST COMMER	3,800.00			
318433	04/28/2025	PRINTED	193280 OFFICE PRIDE COMMERCIAL C	3,990.00			
318434	04/28/2025	PRINTED	193544 ONSITE SUBSTANCE ABUSE TE	224.00			
318435	04/28/2025	PRINTED	193713 ORKIN, LLC	365.00			
318436	04/28/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	53.22			
318437	04/28/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	2,035.25			
318438	04/28/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	13,084.00			
318439	04/28/2025	PRINTED	211017 FM TECHNOLOGIES	3,027.63			
318440	04/28/2025	PRINTED	213251 LAURA PETRUSHA	60.00			
318441	04/28/2025	PRINTED	213274 PEERLESS MIDWEST INC	63,476.44			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
318442	04/28/2025	PRINTED	213288 PERSONNEL EVALUATION INC	25.00			
318443	04/28/2025	PRINTED	213332 PHILLIPS SIGN & LIGHTING	253.00			
318444	04/28/2025	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	974.22			
318445	04/28/2025	PRINTED	213403 PIPELINE MANAGEMENT COMPA	1,159,400.25			
318446	04/28/2025	PRINTED	213582 JIM POWERS	60.00			
318447	04/28/2025	PRINTED	213723 PROGRESSIVE AE	11,375.00			
318448	04/28/2025	PRINTED	227219 JANICE LEAK	55.00			
318449	04/28/2025	PRINTED	233839 QUALITY FIRST AID AND SAF	447.24			
318450	04/28/2025	PRINTED	241008 RKA PETROLEUM COMPANIES,	12,278.74			
318451	04/28/2025	PRINTED	251307 CHRISTOPHER SHEMKE	500.00			
318452	04/28/2025	PRINTED	251845 SHARK BYTE SOFTWARE DESIG	297.00			
318453	04/28/2025	PRINTED	251849 SUPER SMART SHOPPERS	176.00			
318454	04/28/2025	PRINTED	251964 RS TECHNICAL SERVICES INC	1,100.42			
318455	04/28/2025	PRINTED	253160 SCRAMLIN FEEDS	156.00			
318456	04/28/2025	PRINTED	253188 JO SCHIRTZINGER	1,170.00			
318457	04/28/2025	PRINTED	253248 SENSOURCE INC	489.00			
318458	04/28/2025	PRINTED	253512 SMART START MICHIGAN	4,261.00			
318459	04/28/2025	PRINTED	253521 GRANT SMITH	60.00			
318460	04/28/2025	PRINTED	253533 SMART BUSINESS SOURCE	4,848.76			
318461	04/28/2025	PRINTED	254796 STONECO INC	774.54			
318462	04/28/2025	PRINTED	254839 STRYKER SALES LLC	1,906.35			
318463	04/28/2025	PRINTED	254865 STATE CRUSHING INC	682.91			
318464	04/28/2025	PRINTED	263243 TELEFLEX LLC	1,650.00			
318465	04/28/2025	PRINTED	263255 EUROFINS ENVIRONMENT TEST	298.80			
318466	04/28/2025	PRINTED	263372 JAMES D TIPPIN	4,950.00			
318467	04/28/2025	PRINTED	263737 TRUGREEN	832.11			
318468	04/28/2025	PRINTED	271765 USA BLUEBOOK	18.47			
318469	04/28/2025	PRINTED	273533 UNIFIRST CORP	599.24			
318470	04/28/2025	PRINTED	273542 UNIQUE MGMT SERVICES INC	151.45			
318471	04/28/2025	PRINTED	274551 ROWERDINK INC	1,108.81			
318472	04/28/2025	PRINTED	283215 VENDTEK WHOLESALE EQUIPTM	255.00			
318473	04/28/2025	PRINTED	291365 LINDE GAS & EQUIPMENT INC	439.54			
318474	04/28/2025	PRINTED	293605 WORLDWIDE INTERPRETERS IN	1,982.70			
318475	04/28/2025	PRINTED	304325 WATERFORD TWP FIRE DEPT	840.00			
318476	04/28/2025	PRINTED	304778 WATERFORD SCHOOL DISTRICT	28.96			
318477	04/28/2025	PRINTED	304778 WATERFORD SCHOOL DISTRICT	16,774.00			
318478	04/28/2025	PRINTED	304778 WATERFORD SCHOOL DISTRICT	26.79			
318479	04/28/2025	PRINTED	500484 SYN-TECH SYSTEMS	131.00			
318480	04/28/2025	PRINTED	500518 CUMMINS INC	138.54			
318481	04/28/2025	PRINTED	500564 GAPVAX	14,892.61			
318482	04/28/2025	PRINTED	500719 NATIONAL MEDICAL SVC	66.00			
145 CHECKS CASH ACCOUNT TOTAL				1,564,873.97	.00		

Checks Already Mailed.
Apr 15 - Apr 23

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
318108	04/15/2025	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSON	834.12			
318109	04/15/2025	PRINTED	013764 SANDRA ASPINALL	658.53			
318110	04/15/2025	PRINTED	021510 BLUE CROSS BLUE SHIELD	116,727.80			
318111	04/15/2025	PRINTED	023068 K & Q LAW, PC	562.50			
318112	04/15/2025	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	260,712.96			
318113	04/15/2025	PRINTED	030571 FOUNDATION SYSTEMS OF MI-	272.00			
318114	04/15/2025	PRINTED	033625 OAKLAND COUNTY PARKS & RE	1,000.00			
318115	04/15/2025	PRINTED	043364 AT&T MOBILITY	120.65			
318116	04/15/2025	PRINTED	043484 CLAWSON BLAIR MEMORIAL LI	4.99			
318117	04/15/2025	PRINTED	053712 STACY DROUILLARD	1,668.75			
318118	04/15/2025	PRINTED	063188 MICHAEL EBERLE	1,000.00			
318119	04/15/2025	PRINTED	073291 CHESTER FELTS	396.00			
318120	04/15/2025	PRINTED	075016 DONIELLE FIDLER	40.00			
318121	04/15/2025	PRINTED	083624 FOUR SEASONS PAINTING AND	1,673.89			
318122	04/15/2025	PRINTED	093391 HERB GILBERT	322.25			
318123	04/15/2025	PRINTED	103018 DERWOOD HAINES JR	2,500.00			
318124	04/15/2025	PRINTED	123585 CHARESA JOHNSON	375.00			
318125	04/15/2025	PRINTED	163282 MEDMUTUAL LIFE	5,619.56			
318126	04/15/2025	PRINTED	193074 21C ADVERTISING	58.46			
318127	04/15/2025	PRINTED	213454 NANCY PLASTERER	3,150.00			
318128	04/15/2025	PRINTED	251307 CHRISTOPHER SHEMKE	775.00			
318129	04/15/2025	PRINTED	252140 67TH DISTRICT COURT	50.00			
318130	04/15/2025	PRINTED	281013 MELISSA VAINIK	2,393.75			
318131	04/15/2025	PRINTED	291208 CORY WESTMORELAND	431.25			
318132	04/22/2025	PRINTED	011484 ARAMARK REFRESHMENT SERVI	41.40			
318133	04/22/2025	PRINTED	011790 AT&T	1,924.96			
318134	04/22/2025	PRINTED	011790 AT&T	1,386.45			
318135	04/22/2025	PRINTED	013171 ADVANCED LIGHTING & SOUND	7,899.00			
318136	04/22/2025	PRINTED	041495 CMP DISTRIBUTORS INC	7,850.00			
318137	04/22/2025	PRINTED	043364 AT&T MOBILITY	3,161.87			
318138	04/22/2025	PRINTED	043364 AT&T MOBILITY	444.44			
318139	04/22/2025	PRINTED	053215 DELTA DENTAL	55,237.84			
318140	04/22/2025	PRINTED	073673 NICHOLAS PRESUTTI	192.00			
318141	04/22/2025	PRINTED	081467 FOUR SEASONS CONTRACTORS	1,673.89			
318142	04/22/2025	PRINTED	103841 HUTCHINSONS ELECTRIC INC	3,430.00			
318143	04/22/2025	PRINTED	161786 MR MOLD REMEDIATION INC	13,707.00			
318144	04/22/2025	PRINTED	193280 OFFICE PRIDE COMMERCIAL C	4,612.52			
318145	04/22/2025	PRINTED	213565 OCWRC	980.97			
318146	04/22/2025	PRINTED	251234 SECREST WARDLE LYNCH HAMP	26,254.00			
318147	04/22/2025	PRINTED	251307 CHRISTOPHER SHEMKE	375.00			
318148	04/22/2025	PRINTED	291008 WATERFORD COMMUNITY COALI	600.00			
318149	04/22/2025	PRINTED	293355 WILBUR WHITE JR	2,670.00			
318150	04/23/2025	PRINTED	073016 JOSHUA ADAMS	120.00			
318151	04/23/2025	PRINTED	073018 MIKE ARCHER	120.00			
318152	04/23/2025	PRINTED	073032 PAULINE BANDLOW	120.00			
318153	04/23/2025	PRINTED	073047 DEMMON BELL	120.00			
318154	04/23/2025	PRINTED	073053 BRENDAN BROSNAN	120.00			
318155	04/23/2025	PRINTED	073067 SHELLY BOOTH	120.00			
318156	04/23/2025	PRINTED	073074 JARED W BLACK	120.00			
318157	04/23/2025	PRINTED	073240 ERIN FARQUHAR	120.00			
318158	04/23/2025	PRINTED	073257 CRAIG FRANCIS	120.00			
318159	04/23/2025	PRINTED	073315 TODD FOX	120.00			

FOR CASH ACCOUNT: 70000 01000 FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
318160	04/23/2025	PRINTED	073317 SCOTT GOOD	120.00			
318161	04/23/2025	PRINTED	073362 DANIEL HIMMELSPACH	120.00			
318162	04/23/2025	PRINTED	073386 RICH HAEFNER	120.00			
318163	04/23/2025	PRINTED	073421 KELLY JOHNSON	120.00			
318164	04/23/2025	PRINTED	073427 WALT JANKOWSKI	120.00			
318165	04/23/2025	PRINTED	073448 RICHARD KUHN JR	120.00			
318166	04/23/2025	PRINTED	073536 STANLEY MATHEWSON	120.00			
318167	04/23/2025	PRINTED	073571 BARBARA MILLER	120.00			
318168	04/23/2025	PRINTED	073592 PAULA MOORE	120.00			
318169	04/23/2025	PRINTED	073611 DANIEL MATA	120.00			
318170	04/23/2025	PRINTED	073670 JILL PENFOUND	120.00			
318171	04/23/2025	PRINTED	073719 ANGIE REID	120.00			
318172	04/23/2025	PRINTED	073737 SCOTT SAWYER	120.00			
318173	04/23/2025	PRINTED	073764 MICHAEL SMERCZAK ZORZA	120.00			
318174	04/23/2025	PRINTED	073817 SCOTT SABO	120.00			
318175	04/23/2025	PRINTED	073818 CRAIG PLESSCHER	120.00			
318176	04/23/2025	PRINTED	073821 CARL SWANSON	120.00			
318177	04/23/2025	PRINTED	073822 JASON RANDOLPH	120.00			
318178	04/23/2025	PRINTED	073825 JACK SUTHERLAND	120.00			
318179	04/23/2025	PRINTED	073855 JENNIFER THOM	120.00			
318180	04/23/2025	PRINTED	073919 ROBERT W WHITE	120.00			
318181	04/23/2025	PRINTED	073922 DWAYNE WARNER	120.00			
318182	04/23/2025	PRINTED	073940 KARL WESENBERG	120.00			
318183	04/23/2025	PRINTED	073955 PHILIP SKROBOWSKI	120.00			
318184	04/23/2025	PRINTED	073973 AUSTIN MOLL	120.00			
318185	04/23/2025	PRINTED	073974 TIM ROUX	120.00			
318186	04/23/2025	PRINTED	073978 RACHEL WHITE	120.00			
318187	04/23/2025	PRINTED	073980 JUDE SUNDQUIST	120.00			
318188	04/23/2025	PRINTED	073981 KYLE HULSCHER	120.00			
318189	04/23/2025	PRINTED	073984 KYLE SINACOLA	120.00			
318190	04/23/2025	PRINTED	073985 TERESA HOFMAN-LAWRENCE	120.00			
318191	04/23/2025	PRINTED	073993 PATRICK CHEEK	120.00			
318192	04/23/2025	PRINTED	075020 BRIAN BAXA	160.00			
318193	04/23/2025	PRINTED	075021 NICK PHOTIOU	120.00			
86 CHECKS CASH ACCOUNT TOTAL				539,108.80	.00		