

**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:**

Lorraine Barkley-Frasca	Robert Stawarz	Jospeh Williams
Art Frasca	Jared Black	Tyone Zisser
Justin Bentley	Grant Smith	Jeffrey Polkowski
Terry Ball	Barb Miller	Wes Evans
Lila Ball	Jen Thom	Rachelle Evans
Mary Bartolotta	Anthony Gouzes	Connor Wilson
Donna Wall	Derek Diederich	Keith Szymanski
Pete Ogg	Sharon Thomas	Phillip Femminineo
Mike Fitzgerald	Karen Krupa	

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. **A roll call vote was taken.** All board members were present.

**4. APPROVE AGENDA**  
**July 14, 2025**

Moved by Markee,  
Seconded by Hauswirth, RESOLVED, to amend the July 14, 2025, agenda by removing Closed Session Item 12.1- Possible Closed Session, Pursuant to MCL 15.268(1)(e), to Consult with the Township's Attorney Regarding Litigation and/or settlement strategy in ALC Leasing LLC et. al. v. Charter Township of Waterford, U.S. Eastern District of Michigan Case No. 24-cv-11595, the open discussion of which would be Detrimental to the Litigating or Financial Position of the Township. A roll call vote was taken.

Motion carried unanimously.

Moved by Wall,  
Seconded by Harris, RESOLVED, to approve the July 14, 2025, amended agenda. A roll call vote was taken.

Motion carried unanimously.

**5. Announcements**

5.1 It's time to improve our yards, homes, and outside areas. The Waterford Township Clerk's Office would like to recognize homeowners and HOAs who take pride in making their exteriors beautiful. If you are interested in participating, please submit a form and a picture (optional) by July 31, 2025. The form can be found on the Township's website @ [www.waterfordmi.gov/clerk](http://www.waterfordmi.gov/clerk), the Clerk's Office, or by emailing [kmarkee@waterfordmi.gov](mailto:kmarkee@waterfordmi.gov). Award signs will be placed on the winners' property during the last two weeks of August. Call Clerk Kim Markee at 248-674-6266 with any questions.

5.2 Join us on Friday, August 1, from 11:30 a.m. to 1:30 p.m. for a FARMTASTIC day of fun and friendship at our Teddy Bear Picnic—a delightful outdoor event where kids bring their favorite stuffed teddy bears along for a day filled with joy and adventure. A box lunch will be provided along with a guided animal tour and hayride. Lunch will include a sandwich, chips, fruit, and a beverage. Meet at the Hilltop Pavilion, Hess-Hathaway Park, 825 S. Williams Lake Rd. The cost is \$8.00 per resident and \$12.00 per non-resident, and pre-registration is required. Register by phone at 248-674-5441 or online at [waterfordmi.gov/parks](http://waterfordmi.gov/parks)

5.3 Join us for Waterford's 4th Annual Mad Music & Arts Festival on July 19th from 1:00 p.m. to 8:00 p.m. at Hess-Hathaway Park in Waterford. The festival begins at 1:00 p.m. with kids' art stations, Kids' Activities, toy raffle, and All Youth Band from Taylored Harmonies Music School at 4:00 p.m. At 5:00 p.m., live music from 515 takes the stage, followed by Magic Bus at 6:00 p.m. The event features food trucks, a Beer Garden, Crafters, farm animals, and more. A portion of the proceeds will go to the Mott & Kettering band boosters. This event is presented by Media Network (Public Access TV10) in Partnership with Waterford Parks and Recreation, and it is a free event!

5.4 Waterford Parks & Recreation, Waterford Department of Public Works, Waterford Police Department, and Waterford Regional Fire Department come together to bring you this fun-filled Touch-A-Truck event! On Saturday, August 2, 2025, from 10:00 a.m. to 1:00 p.m., with a no horn zone 10:00 a.m. - 11:00 a.m., at the Waterford Town Hall Parking lot, 5200 Civic Center Drive you can get a firsthand look at the police, fire, and construction vehicles, and meet the fantastic professionals who work behind the scenes offering these services. Talk to your first responders, Grand Prix professionals, Hess-Hathaway Farmers, and so many others. Food trucks will be on-site selling concessions.

**6. Awards and Presentations****Plante Moran Audit Presentation for FY End 2024**

Keith Szymanski and Phillip Femminineo, from Plante and Moran, addressed the Board of Trustees.

The Annual Comprehensive Financial Report received an unmodified opinion, the highest level of assurance that can be given, indicating that readers can have confidence in the information presented.

The Township should be proud of the fund balance growth. The Police & Fire Pension is 91% funded, the General Employees' Pension is 111% funded, and Retiree Health Care is funded at 72%. The Retiree Health Care fund, over 6 years, went from 8% funded to 72% funded.

The Single Audit Report is required annually for those that spend \$750,000 or more in federal grant money. Last year's funding was \$5.2 million. Following an audit of the ARPA funds, no findings related to the testing audit.

The single audit report would also report any findings in the financial statements that were identified in 2024. During the year, the Township switched custodians for the Pension Plans, and the new custodian reported one of the large investments in the General Employees' Plan at the original cost rather than the current market value. The report was understated by \$5 million. It was identified, and a corrective journal entry was made. This is a very isolated nature and did not impact on any main operating funds.

There were no difficulties encountered during the audit, and no disagreements arose with Management.

Awards and Presentations Continued.

Supervisor Bartolotta stated that the Township is in good shape and thanked Derek Diederich and Barb Miller for their dedication and hard work, as well as Keith and Phillip for their presentation.

**7 Public Comments – Agenda Items Only, Limited to Three (3) Minutes Per Person**

*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.

**8 Consent Agenda**

- 8.1 June 23, 2025, Meeting Minutes
- 8.2 June 23, 2025, Work Session Minutes
- 8.3 June 30, 2025, Special Meeting Minutes
- 8.4 July 14, 2025, Bill Payment
- 8.5 Receive the Department of Public Works June 2025 Report
- 8.6 Receive the 51st District Courts 2nd Quarter Caseload and Financial Trends
- 8.7 Block Party Permit – Curwood
- 8.8 Reappoint Matt Marko & Brian Papke to Economic Development Corporation
- 8.9 Reappoint Jeff Wise & Tom Lesnau to Police & Fire Pension Board

Moved by Wall,  
Seconded by Markee, RESOLVED, to approve consent agenda items 8.1 through 8.9 as presented. A roll call vote was taken.

Motion carried unanimously.

**9 Board Liaison Reports (Verbal)****Clerk Markee**

The Lake Oakland Board met today. Oakland Harvesters will be harvesting this week, with follow-up lake treatments next week. For more information, go to [www.lakeoaklandboard.org](http://www.lakeoaklandboard.org). Also, you can complete a contact form and provide your email, and Robert Stawarz will add you to his list of email contacts, so you receive information from him about the upcoming lake treatments.

The next planned meeting is scheduled for October 7, 2025, at 3:00 p.m. and will be held at 95 Public Works Drive, Waterford, Michigan, located in the Water Resource Commission building.

Board Liaison Reports (Verbal) Continued.**Supervisor Bartolotta**

June and July have been extremely busy. The Riverwalk Ribbon Cutting was held on June 28th, the Pontiac Fire Contract was signed, Catholic Charities agreed to take over the Encore Program, the Township closed on the OCC Property, and the RFP for the Single Residential Trash Haulers was published and a pre-bid meeting held.

Treasurer Thomas advised that taxes will be due on Monday, September 15, 2025, as September 14, 2025, falls on a Sunday. He also shared the upcoming tax due dates for 2025/2026.

Trustee Wall stated that the Ribbon Cutting was held for the Riverwalk Connection. A few items are still being worked on, and a final punch list will be created next week. He has seen numerous residents utilizing and enjoying the riverwalk connection.

Trustee Harris has been working with an unofficial Waterford Road Committee for residential streets, utilizing Public Act 188, and hopes to present to the board within the next month.

Clerk Markee stated that the RCOC will be attending the July 28, 2025, board meeting, and Trustee Harris stated he may miss that meeting.

**10 Introduction****10.1 Introduction of Zoning Ordinance 2025-Z-009; Drayton Plains Central Business District Text Amendments to Zoning Ordinance****The following memo was received by Jeffrey M. Polkowski, Director of Development Services.**

In April of 2022 the Board of Trustees adopted the attached resolution formally recognizing the Township-wide desire for a “Central Business District” within our community. In July of 2024 both the Planning Commission and the Board of Trustees adopted a Master Plan that included the attached economic development strategy for the Drayton Plains Central Business District.

Following this was a need to modify the Township Zoning Ordinance in order to begin realizing the goals of the economic development strategy for the Drayton Plains Central Business District. After more than a year of diligent work, collaboration, and community engagement, we are pleased to present the final draft of the zoning ordinance establishing the Drayton Plains Central Business District for your formal consideration and adoption.

Over the past twelve months, this proposed ordinance has undergone extensive drafting, redrafting, and refinement. Planning staff, in partnership with the Planning Commission, our zoning consultants, legal counsel, and members of the public have worked to ensure that the ordinance reflects both the community’s vision and sound planning principles. The ordinance is designed to guide future development in Drayton Plains with an emphasis on mixed-use, walkability, architectural cohesion, and economic revitalization.

Throughout the process, the Planning Commission played a vital role by holding multiple study sessions that allowed for in-depth discussion and examination of the ordinance’s framework, design standards, permitted uses, and long-term implications. During these discussions, several

Introduction of Zoning Ordinance 2025-Z-009; Drayton Plains Central Business District Text Amendments to Zoning Ordinance Continued.

public comment sessions were held to ensure transparency and provide residents, property owners, and stakeholders with meaningful opportunities to share feedback. Public input led to a number of substantive improvements in the ordinance. The resulting ordinance is a product of careful consideration, professional planning, and community collaboration.

**Planning Commission Recommendation and Findings**

The Planning Commission reviewed this proposed Zoning Ordinance Amendment at the regularly scheduled meeting on June 24, 2025 and resolved unanimously to forward a favorable recommendation to the Township Board. In addition to the Planning Commission's recommendation for approval, the proposed amendment received substantial public support. This support was expressed through numerous letters submitted to the Development Services Office, as well as through public comments made during the Planning Commission meeting. Both the letters and the relevant excerpts from the Planning Commission Minutes have been included for your review along with this proposed amendment.

**Motions**

Based upon the Planning Commission's favorable recommendation at the June 24, 2025 regular meeting of the Planning Commission, should the Board want to consider adopting the requested Zoning Ordinance Amendments, the appropriate motion would be to introduce the attached Ordinance and schedule it for possible adoption at the July 28, 2025 meeting. However, if the Board does not want to adopt the requested rezoning, the appropriate motion would be to not introduce the Ordinance and deny the zoning amendment.

Staff will be at the upcoming Board of Trustee meeting, should you have any questions prior, please do not hesitate to reach out to me. However please do not hesitate to reach out with any final questions or concerns ahead of the upcoming meeting. We thank you for your continued commitment to thoughtful land use planning in our community.

Moved by Markee,

Seconded by Hauswirth, RESOLVED, to introduce Zoning Ordinance 2025-Z-009; Drayton Plains Central Business District Text Amendments to Zoning Ordinance per the Planning Commission's favorable recommendation; furthermore, to place on the July 28, 2025, regular board meeting for possible adoption. A roll call vote was taken. A copy of the proposed Ordinance Amendment is attached to these minutes.

Motion carried unanimously.

**11 New Business**

**11.1 Clinton River Emergency Generator Installation - Hutchinson's Electric**

During the 2025 budget hearings the Board of Trustees approved the purchase of a new emergency standby generator and automatic transfer switch at the Clinton River sewer pump station. The generator was ordered early in 2025 and was recently delivered. In the past it has taken about a year to take delivery of these generators when we ordered them, so the plan was to budget the installation cost in 2026; however, with the sooner than expected delivery the DPW needs to pivot and do the installation this summer/fall.

Clinton River Emergency Generator Installation - Hutchinson's Electric Continued.

At a previous Board meeting last month, the Board authorized a reallocation of \$250,000 for capital projects for sewer related infrastructure because the valve assessment project came in under budget. We will utilize funding from that \$250,000 reallocation for this project, so no budget adjustment is required.

The DPW recommends utilizing the services of Hutchinson's Electric, a Waterford single-source vendor. They have worked extensively on our electrical systems for our water and sewer sites and have always provided a quality product and service for our community. We have first-hand experience of their work and therefore are confident with this recommendation for both value and quality of work. Their experience with our electrical systems makes them an ideal candidate to perform this installation. Clinton River pump station is a critical site for Waterford with roughly 1.5 million gallons of sewage being pumped per day at that site. It is imperative to utilize a contractor with extensive experience working on our equipment and with our staff to ensure we realize a successful installation.

Please see the attached quote for a breakdown of work to be performed along with the costs associated. The total cost will be \$117,030 with a 10% contingency of \$11,703 for a grand total of \$128,733 and will be coded to account number: 59055-97125.

**Requested Board Action**

**Authorize Hutchinson's Electric to complete the work to install the new emergency generator and automatic transfer switch at the Clinton River sewer pump station for an amount not to exceed \$128,733 from account number: 59055-97125.**

Justin Westlake addressed the Board of Trustees.

Moved by Markee,  
Seconded by Wall, RESOLVED, to authorize Hutchinson's Electric to complete the work to install the new emergency generator and automatic transfer switch at the Clinton River sewer pump station for an amount not to exceed \$128,733 from account number: 59055-97125. A roll call vote was taken.

Motion carried unanimously.

**11.2 Approve Huron Valley State Bank to be added to the Township Authorized Depositories List**

The following memo was received by Treasurer Thomas.

In compliance with Section 211:43b of the General Property Tax Act of Michigan I would respectfully request the Board to approve adding Huron Valley State Bank to our 2025 list. This does not mean we are invested with them, only if an opportunity exists to invest with the Township Board's approval.

Thank you for your consideration

Moved by Markee,  
Seconded by Gilbert, RESOLVED, to approve Huron Valley State Bank to be added to the Authorized Depositories list per the Treasurer's request. A roll call vote was taken.

Motion carried unanimously.

### 11.3 Microsoft Cloud Licensing Renewal

The following memo was received by Jared Black, Director of Information Technology.

The time has come to renew our Microsoft cloud services licensing. These services consist of the following components:

- Office 365 for 151 users
- Exchange Online (email only subscription) for 310 users
- Entra ID for 461 users
- Microsoft Defender for Office 365 for 461 users
- Microsoft Project/Planner for 2 users
- Microsoft Visio for 2 users

Office 365 provides continuously updated Microsoft Office software, as well as numerous cloud-based services including OneDrive, Teams and Exchange email. Not all employees necessarily need the full cloud services, so only a portion of our users have licensing for this product. Of the 461 users, only 151 need this level. The balance of staff members use perpetual (i.e., on-premise) licenses of Microsoft Office for general purpose office applications, and Exchange Online (the email-only portion of the O365 cloud) for email.

Entra ID is the component which provides user account management, authentication and identity management. This component is necessary to provide secure access to the O365 services for individual users. It contains tools that allow administrators to implement sophisticated security measures to prevent account theft and abuse.

Microsoft Defender for Office 365 provides additional security and safety features above what Entra ID provides.

Microsoft Project/Planner and Visio are tools used by IT Department staff for documentation and project management.

The contract for these services is normally for a 3-year term. The services are invoiced annually, but the contractual obligation is for three years. This year we are at the end of a previously signed 3-year contract, so this purchase will involve signing on for another 3 years. Each year of the contract we will be invoiced \$105,138.41, for a total of \$315,415.23 over the three years.

This pricing under the Sourcewell pre-bid government contract, and as such, per the Township Procurement Policy, does not require a sealed bid process.

The annual cost outlined here falls within the budgeted amount approved by the Township Board during the budgeting process for 2025. This cost will be split among several Township funds, based on the number of users in each area of the Township and the per-user costs for the various products outlined above. The breakdown is as follows:

- General Services: \$29,396.34
- Fire Department: \$22,114.56
- Water & Sewer: \$18,769.96
- Police: \$13,064.40
- District Court: \$10,964.22
- Library: \$5,738.50
- Parks & Recreation (general): \$2,901.99
- Parks & Recreation (Leggett): \$1,112.97
- CDBG: \$684.84
- Cable: \$390.63

Microsoft Cloud Licensing Renewal Continued.**Requested Board Action:**

Approve the purchase of Microsoft cloud services per the attached quote from CDWG and authorize the Township Supervisor to sign a 3-year contract for said services, to be invoiced in three annual payments, each in the amount of \$105,138.41, beginning in 2025.

Jared Black addressed the Board of Trustees and answered questions.

Moved by Hauswirth,

Seconded by Markee, RESOLVED, to approve the purchase of Microsoft cloud services per the attached quote from CDWG and authorize the Township Supervisor to sign a 3-year contract for said services, to be invoiced in three annual payments, each in the amount of \$105,138.41, beginning in 2025. A roll call vote was taken.

Motion carried unanimously.

**11.4 Request to Approve Michigan Indigent Defense FY 2026 Grant Contract**

The following memo was received by Ashley Johnson, Michigan Indigent Defense Commission Coordinator.

The Township of Waterford has been awarded a total authorized Budget of \$264,992.23 for the MIDC Fiscal Year (FY26), which runs October 1, 2025, to September 30, 2026. The State FY26 MIDC Grant Contribution is \$233,029.42; the Local Share Contribution is \$31,962.81. This grant contract only utilizes the funds provided under the grant.

At this time, formal approval of the MIDC FY26 Grant Contract and budget is sought. Attached to this memo is Exhibit A, Fiscal Year 2026 Grant Contract.

The Court worked closely with the MIDC to derive the FY26 MIDC Budget. There was a reduction to our budget required by MIDC based on our historical spending patterns.

As such, the following resolution is respectfully recommended for the Township's consideration.

**MICHIGAN INDIGENT DEFENSE COMMISSION  
FISCAL YEAR 2026 GRANT CONTRACT AUTHORIZATION  
RESOLUTION**

WHEREAS,

The Michigan Indigent Defense Commission (MIDC) has the Township of Waterford grant funding in the amount of \$264,992.23 for the period of October 1, 2025 through September 30, 2026.

WHEREAS,

The total program budget is \$264,992.23, which includes the required local share contribution by the Township of Waterford in the amount of \$31,962.81.

Request to Approve Michigan Indigent Defense FY 2026 Grant Contract Continued.

WHEREAS, The FY26 grant award is \$233,029.42, which reflects a notable reduction from the previous year's award.

WHEREAS, The award provides funding to the 51<sup>st</sup> District Court for the purpose of continuing to bring indigent defense systems into compliance with the first four minimum indigent defense standards, MCL 780.993(6); and

WHEREAS, The Michigan Indigent Defense Commission Act (MIDC Act), MCL 780.981, et al., requires local funding units to take over the delivery of indigent defense systems, MCL 780.983(g) and MCL 780.993(10) as specified in standards 1 – 8.

WHEREAS, The Township of Waterford is the local funding unit for the 51<sup>st</sup> District Court.

WHEREAS, The MIDC Act requires the Township of Waterford to create an annual compliance plan and cost analysis required to deliver indigent defense services in compliance with the approved MIDC standards, MCL 780.993(3).

WHEREAS, The MIDC Act requires MIDC to appropriate funds and provide grant monies to local funding units for the costs in excess of the local share to continue to provide indigent defense services that comply with the minimum standards established by the MIDC, MCL 780.993(6).

WHEREAS, The grant award funds the following position within 51<sup>st</sup> District Court: one (1) MIDC Coordinator, one (1) Managed Assigned Counsel.

WHEREAS, The grant agreement has completed the grant review process in accordance with Township of Waterford procedures.

NOW, THEREFORE, BE IT RESOLVED, The Township of Waterford approves the MIDC FY 2026 Grant Contract with an authorized total budget of \$264,992.23.

**CERTIFICATION**

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on July 14, 2025.

Charter Township of Waterford

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Date

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Kimberly Markee, Clerk

Request to Approve Michigan Indigent Defense FY 2026 Grant Contract Continued.

Barb Miller addressed the Board of Trustees.

Moved by Markee,  
Seconded by Hauswirth, RESOLVED, to approve Michigan Indigent Defense Commission Fiscal Year 2026 Grant Contract for an authorized total budget of \$264,992.23 and approve the Resolution as presented. A roll call vote was taken.

Motion carried unanimously.

**11.5 Additional Funding Appropriation for the Michigan Veterans Treatment Court Program - Budget Amendment Request**

The following memo was received by Jennifer Thom, Court Administrator.

The 51<sup>st</sup> District Court is pleased to announce that the State Court Administrative Office has awarded the Court's Sobriety Court Program an additional \$7,000 for our Veterans Treatment Court Program, increasing this year's awards to \$161,000.

The Michigan Drug Court Grant Funds are primarily used to help curb the costs associated with substance abuse treatment, mental health counseling and drug and alcohol testing for our programs participants, and sponsor the salary and FICA costs for our Veterans Treatment Court Program Coordinator.

The Court would respectfully request a budget amendment, for pass-through money, to utilize the additional funding. The amendment to the budget would reflect an increase of \$7,000 on the revenue side 10101-57601, and an expense of \$7,000 posted to 11360-88602, for a new line allocation total of \$161,000.

\*Please note, that fiscal and calendar year cycles account for the difference in award amount and line appropriation.

Huge thanks to our Chief Probation Officer, Angie Reid, for spearheading this project.

Moved by Markee,  
Seconded by Gilbert, RESOLVED, to approve the additional funding appropriation for the Michigan Veterans Treatment Court Program and the budget amendment increase of \$7,000 on the revenue side 10101-57601, and an expense of \$7,000 posted to 11360-88602, for a new line allocation total of \$161,000. A roll call vote was taken.

Motion carried unanimously.

**11.6 Furniture Purchase for Townhall Second Floor Project**

The following memo was received by Barb Miller, Assistant Budget Director and Accounting Manager, and Pam Lyman, Purchasing Agent & Staff Accountant.

In 2024 the Township made updates to the furniture, paint and counter areas for the Treasurer's Office on the first floor of Townhall. In the 2025 Budget it was approved to make similar updates on the second floor. The Township is working with ISCG for the design and furniture aspect of this project. They are a MDeal vendor for Haworth with contract pricing through the State of Michigan. After working with ISCG staff for a layout that meets the needs of the departments, the attached budget pricing summary dated 7-1-2025 is for \$120,805.76. The specifications have not been finalized so adjustments may still be needed. However, the lead time is approximately 8 weeks and requires a 50% deposit. With this in mind, I am requesting that the Board approve ISCG as the vendor for the furniture for the second floor project in an amount not to exceed \$125,000 for this portion of the plan. Please contact me if you have any questions.

Thank you for your time and consideration in this matter.

**Recommended Board Action**

Move for the Board to approve the purchase of furniture from ISCG for the estimated total of \$125,000 in accordance with the attached budget summary for the Townhall Second Floor Project to be coded to account 24690-97132.

Moved by Markee,  
Seconded by Wall, RESOLVED, to approve the purchase of furniture from ISCG for the estimated total of \$125,000 to be coded to account 24690-97132.. A roll call vote was taken.

Motion carried unanimously.

**11.7 Appointment of Connor Wilson – Library Information System Administrator**

The following memo was received by Mark Similar, Human Resource Director.

Interviews were conducted for the position of Library Information System Administrator. This position is being filled due to the retirement of Andrew Mutch.

The interviews were conducted by Julie Schaefer, Jared Black, Frank Fisher and Arlene Ward and have selected Connor Wilson. Due to classified Military status his resume is not being included.

Based on the recommendation of the interview team, I am confident that Mr. Wilson will be an asset to the Township.

He will start at Grade 5, Step 3 (\$69,430) and progress every 6 months to Step 5.

It is recommended that the Board approve his appointment. Should you need additional information, please contact our office.

Appointment of Connor Wilson – Library Information System Administrator Continued.

Moved by Markee,

Seconded by Thomas, RESOLVED, to approve and appoint Connor Willson to the position of Library Information System Administrator at a Grade 5, Step 3, and progress every 6 months to Step 5. A roll call vote was taken.

Motion carried unanimously.

Clerk Markee swore Connor Wilson in as the new Library Information System Administrator.

**11.8 Citizen to Address the Board - Roue Marogy**

The following memo was received by Mr. Rone J. Marogy, Owner of a local business.

I'm writing to request a hearing regarding the current moratorium in my place. I recently purchased the business located at 6616 Cooley Lake Rd, Waterford MI 48327 and would like to update the existing sign to reflect the new ownership and branding. However, I've been informed that the moratorium currently prevents me from doing so.

As a new business owner, I believe this restriction is making it difficult for my shop to operate successfully. Not being able to put up a proper sign is directly affecting our visibility to customers and, as a result, our ability to generate income. In my opinion, this situation limits the reasonable economic use of the business.

I respectfully ask the Board to consider this request and schedule a hearing, as allowed under your resolution. I'm prepared to attend the hearing and explain in more detail how the moratorium is affecting my business. I appreciate your time and hope for your consideration in granting relief from the moratorium.

Thank you for your attention to this request. I look forward to your response.

The following memo was received by Clerk Markee.

I spoke with Joellen Shortley, Township Attorney, and Jeff Polkowski, Development Services Director, regarding the Citizen's request to address the Board for a change to a sign on a vape shop/smoke shop. This request to the Board is required because of our current vape shop moratorium.

If any Trustee would like to motion or deny this person's request to change his sign, Jeff Polkowski provided the suggested motion below.

Motion:

I move to approve/deny [Strike One] the request for relief from the moratorium on vape and smoking establishments within Waterford Township, thereby authorizing the Zoning Official to accept and process a sign permit application for the property located at 6616 Cooley Lake Road. This motion is made based on the findings of facts and conclusions of law as determined under the applicable provisions of the Township Resolution and Ordinance, and upon careful consideration of the evidence, information, and representations provided by the petitioner in this matter.

Citizen to Address the Board - Roue Marogy Continued.

I also attached the design of the sign that was sent to me as to what the new sign would possibly look like; however, the citizen will have to complete a sign permit and receive approval from the Building Superintendent.

Mr. Marogy addressed the Board of Trustees. Jeffrey Polkowski, Director of Development Services, addressed the Board of Trustees and answered their questions.

Moved by Hauswirth,

Seconded by Markee, RESOLVED, to approve the request for relief from the moratorium on vape and smoking establishments within Waterford Township, thereby authorizing the Zoning Official to accept and process a sign permit application for the property located at 6616 Cooley Lake Road. This motion is made based on the findings of facts and conclusions of law as determined under the applicable provisions of the Township Resolution and Ordinance, and upon careful consideration of the evidence, information, and representations provided by the petitioner in this matter. A roll call vote was taken.

Motion carried unanimously.

Mr. Marogy thanked the Board of Trustees.

**11.9 Citizen to Address the Board – Vitale**

Mr. Vitale was not in attendance.

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

Robert Stawarz, 3671 Dill Drive.

Mr. Stawarz, Volunteer Supervisor for the Lake Oakland Advisory Board, shared that there are over 365 homes on Lake Oakland, and the database only includes 75 people. He is working on expanding the list to inform homeowners and has requested assistance from the Treasurer's office. Residents may visit [www.lakeoaklandboard.org](http://www.lakeoaklandboard.org) or email him at [rob.stawarz@gmail.com](mailto:rob.stawarz@gmail.com).

Mike Fitzgerald, 2821 Huntington Dr

Mr. Fitzgerald read a letter from Doniel Fidler regarding the Waterford Meals on Wheels program and announced the 34<sup>th</sup> Annual Walk and Roll, Meals on Wheels walk will be held on Saturday, September 27, 2025.

Rachelle Evans, President of Environmental Council of Waterford (ECW)

Ms. Evans announced the new 501 (c) (3) nonprofit organization with 150 Waterford members. They focus on clean air and waterways through proactive monitoring, education, actional initiatives, and community engagement. Their first activity was a Clinton River Clean-up for 20 volunteers, after which they collected 500 pieces of trash from the river in 2.5 hours. She continued to share their mission to reduce pollution. They have installed a local air quality network. They have joined the Clear the Air Coalition and share resources to advocate for clean air.

Terry Ball, 62 Edgelake Ct

Mr. Ball shared that Mike Fitzgerald has been with Meals on Wheels for 12 years. Many people have volunteered for years. Mr. Ball and his wife are volunteers and fill in once a week. The people they serve are wonderful, and they are happy to see you. It's a wonderful program that is vital to our community.

Grant Smith

The Elks Club is holding a Red Cross Blood Drive from noon to 6:00 p.m. on Tuesday, July 15. Pre-register at [redcross.com](http://redcross.com). They also have a Veterans Luncheon one Sunday a month. Veterans eat for free, and others may eat for a donation.

The Waterford Youth Assistance Shoe Drive is on! The 1st collection will be on July 26 at Overtyme from 10:00 a.m. to 2:00 p.m. Their goal for 2025 is 5,000 shoes.

The Breakfast Optimist will hold a ribbon cutting on August 13, 2025, for the dedication of the new playground at Optimist Park.

Mr. Smith gave a shout out to Jim Powers as his Zeppelin Peace Run had over 150 participants and he donated over \$8,000.00 to four different charities in the community.

**12      Closed Session**

**12.1      Possible Closed Session, Pursuant to MCL 15.268(1)(e), to Consult with the Township's Attorney Regarding Litigation and/or settlement strategy in ALC Leasing LLC et. al. v. Charter Township of Waterford, U.S. Eastern District of Michigan Case No. 24-cv-11595, the open discussion of which would be Detrimental to the Litigating or Financial Position of the Township**

Removed from the agenda.

**13      Adjournment**

Moved by Wall,  
Seconded by Thomas, RESOLVED, to adjourn the meeting at 7:21 p.m. A roll call vote was taken.

Motion carried unanimously.

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Kimberly Markee, Clerk

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Anthony Bartolotta, Supervisor

07/09/2025 14:56 |WATERFORD TOWNSHIP  
llievois |AP CHECK RECONCILIATION REGISTER

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|apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
319266	07/14/2025	PRINTED	011016 GREAT LAKES ACE HARDWARE	3.41			
319267	07/14/2025	PRINTED	011021 ADI	583.99			
319268	07/14/2025	PRINTED	011121 AC TIRE & SERV CTR	28.52			
319269	07/14/2025	PRINTED	011132 ACE CUTTING EQUIPMENT & S	7,070.00			
319270	07/14/2025	PRINTED	011484 ARAMARK REFRESHMENT SERVI	257.04			
319271	07/14/2025	PRINTED	011700 AQUA-WEED CONTROL INC	17,242.39			
319272	07/14/2025	PRINTED	013377 EIS MI LLC	1,144.39			
319273	07/14/2025	PRINTED	013418 AJAX MATERIALS CORP	1,620.00			
319274	07/14/2025	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSON	834.12			
319275	07/14/2025	PRINTED	013666 APOLLO FIRE APPARATUS SAL	722.71			
319276	07/14/2025	PRINTED	013685 APPLIED INNOVATION	2,647.36			
319277	07/14/2025	PRINTED	013685 APPLIED INNOVATION	1,658.76			
319278	07/14/2025	PRINTED	013764 SANDRA ASPINALL	600.00			
319279	07/14/2025	PRINTED	013932 AXON ENTERPRISE, INC	16,844.98			
319280	07/14/2025	PRINTED	013995 AZTECA SYSTEMS INC	32,143.43			
319281	07/14/2025	PRINTED	021079 BAKER & TAYLOR BOOKS	4,876.68			
319282	07/14/2025	PRINTED	021380 BILLS PLBG & SEWER SERV I	478.38			
319283	07/14/2025	PRINTED	021770 BSN SPORTS INC	110.00			
319284	07/14/2025	PRINTED	023602 BOUND TREE MEDICAL LLC	2,146.86			
319285	07/14/2025	PRINTED	023732 BRENDEL'S SEPTIC TANK SER	140.00			
319286	07/14/2025	PRINTED	023872 BUSSARD APPL PARTS INC	9.10			
319287	07/14/2025	PRINTED	030571 FOUNDATION SYSTEMS OF MI	100.00			
319288	07/14/2025	PRINTED	030776 CHRISTOPHER WYREMBELSKI	100.00			
319289	07/14/2025	PRINTED	030806 PROPERTY SOLUTIONS PLUS	100.00			
319290	07/14/2025	PRINTED	030852 TRUHOME PROS LLC	200.00			
319291	07/14/2025	PRINTED	030884 AMBIA ENERGY LLC	100.00			
319292	07/14/2025	PRINTED	030892 THOMAS CAVALIER	100.00			
319293	07/14/2025	PRINTED	030893 ROYAL BANQUET HALL	600.00			
319294	07/14/2025	PRINTED	030894 JOSHUA MELVIN	100.00			
319295	07/14/2025	PRINTED	030895 THERESA SKOTAK	100.00			
319296	07/14/2025	PRINTED	030896 RYAN BRIMACOMBE	100.00			
319297	07/14/2025	PRINTED	030897 GREAT LAKES TACO LLC	600.00			
319298	07/14/2025	PRINTED	030898 MICHAEL GRAVES	100.00			
319299	07/14/2025	PRINTED	030899 PERMIT ADVISORS	600.00			
319300	07/14/2025	PRINTED	030900 ROOF TREND	100.00			
319301	07/14/2025	PRINTED	030901 SARGENT SERVICES	100.00			
319302	07/14/2025	PRINTED	031635 PMG BUILDING INC	400.00			
319303	07/14/2025	PRINTED	032155 SMJ INTERNATIONAL	600.00			
319304	07/14/2025	PRINTED	032438 BELLA DECKS LLC	100.00			
319305	07/14/2025	PRINTED	038428 C&G CEMENT CONTRACTOR	100.00			
319306	07/14/2025	PRINTED	039926 BRENT GIBSON	400.00			
319307	07/14/2025	PRINTED	041192 CDW GOVERNMENT INC	16,807.00			
319308	07/14/2025	PRINTED	041218 C GREEN'S TREE SERVICE	2,675.00			
319309	07/14/2025	PRINTED	041460 CLYDES FRAME & WHEEL SERV	418.00			
319310	07/14/2025	PRINTED	041845 CRIMSON MULTIMEDIA	9.18			
319311	07/14/2025	PRINTED	043376 CINTAS CORP	4,000.98			
319312	07/14/2025	PRINTED	051227 DEWOLF & ASSOCIATES	845.00			
319313	07/14/2025	PRINTED	051445 DLZ MICHIGAN, INC	61,611.81			
319314	07/14/2025	PRINTED	053389 LUNGHAMER GMC INC	3,024.68			
319315	07/14/2025	PRINTED	053562 JACK DOHENY COMPANIES INC	2,785.00			
319316	07/14/2025	PRINTED	053580 DOORS OF PONTIAC	3,516.40			
319317	07/14/2025	PRINTED	053867 DUBOIS CHEMICALS INC	17,662.20			

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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319318	07/14/2025	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	130.00			
319319	07/14/2025	PRINTED	063555 ENTRANCE TECHNOLOGIES INC	3,036.00			
319320	07/14/2025	PRINTED	064008 ELECTRONIC MONITORING SYS	352.00			
319321	07/14/2025	PRINTED	083373 FIRESTONE TIRE & SERV CTR	314.64			
319322	07/14/2025	PRINTED	083407 TURNOUT MANAGEMENT	487.75			
319323	07/14/2025	PRINTED	083580 FORSTER BROTHERS	106.00			
319324	07/14/2025	PRINTED	083744 ART FRASCA	480.00			
319325	07/14/2025	PRINTED	083865 FUN TIME SPORTS	385.00			
319326	07/14/2025	PRINTED	093471 GLOBAL INTERPRETING SERVI	6.40			
319327	07/14/2025	PRINTED	093594 GOOSE BUSTERS	707.50			
319328	07/14/2025	PRINTED	093608 GOYTETE MECHANICAL CO, IN	2,053.00			
319329	07/14/2025	PRINTED	093705 GRAINGER	1,649.26			
319330	07/14/2025	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	39,044.00			
319331	07/14/2025	PRINTED	093833 GUARDIAN ENVIRONMENTAL SE	7,479.52			
319332	07/14/2025	PRINTED	093863 GREAT LAKES WATER AUTHORITY	3,498.64			
319333	07/14/2025	PRINTED	101835 HUBBELL ROTH & CLARK INC	356.25			
319334	07/14/2025	PRINTED	101950 HYDRO CORP	9,265.00			
319335	07/14/2025	PRINTED	103841 HUTCHINSONS ELECTRIC INC	4,516.75			
319336	07/14/2025	PRINTED	113177 IDEAS FOR YOU	340.00			
319337	07/14/2025	PRINTED	113542 INGRAM LIBRARY SERVICES	1,319.18			
319338	07/14/2025	PRINTED	121011 J&B MEDICAL SUPPLY	973.00			
319339	07/14/2025	PRINTED	143719 DAVID KRAMER	480.00			
319340	07/14/2025	PRINTED	153068 OSCAR W LARSON CO	1,300.00			
319341	07/14/2025	PRINTED	153109 LAKES AREA MARTIAL ARTS	683.40			
319342	07/14/2025	PRINTED	153367 LIBRARY NETWORK, THE	71.16			
319343	07/14/2025	PRINTED	161086 MACQUEEN EMERGENCY GROUP	207.96			
319344	07/14/2025	PRINTED	161379 MCD ARCHITECTS	1,228.00			
319345	07/14/2025	PRINTED	161434 PHYLLIS MCMILLEN	1,200.00			
319346	07/14/2025	PRINTED	161592 MADA KRAV MAGA LLC	2,500.00			
319347	07/14/2025	PRINTED	163270 METCOM	239.25			
319348	07/14/2025	PRINTED	163368 MIDWEST COLLABORATIVE FOR	250.00			
319349	07/14/2025	PRINTED	163489 MILLER'S AUTO WASH	131.00			
319350	07/14/2025	PRINTED	163508 FERGUSON WATERWORKS #3386	8,339.86			
319351	07/14/2025	PRINTED	163858 MUNIS DIVISION	1,992.00			
319352	07/14/2025	PRINTED	164228 MACK INDUSTRIES INC	82.50			
319353	07/14/2025	PRINTED	174721 STATE OF MICHIGAN	140.00			
319354	07/14/2025	PRINTED	174870 STATE OF MICHIGAN	49,237.60			
319355	07/14/2025	PRINTED	181062 DARREN NAIMI	10,000.00			
319356	07/14/2025	PRINTED	183289 VERIZON CONNECT NWF INC	1,497.05			
319357	07/14/2025	PRINTED	183868 NEUMANN SMITH ARCHITECTURE	61,577.21			
319358	07/14/2025	PRINTED	183952 NYE UNIFORM COMPANY	5,174.42			
319359	07/14/2025	PRINTED	191884 OVERHEAD DOOR WEST COMMERCIAL	240.00			
319360	07/14/2025	PRINTED	193041 OAKLAND COMMUNITY HEALTH	27,507.73			
319361	07/14/2025	PRINTED	193277 ACI PAYMENTS, INC	24.95			
319362	07/14/2025	PRINTED	193280 OFFICE PRIDE BILLING SERV	13,010.38			
319363	07/14/2025	PRINTED	193713 ORKIN, LLC	746.00			
319364	07/14/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	3,001.00			
319365	07/14/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	25,674.54			
319366	07/14/2025	PRINTED	204665 OAKLAND COUNTY TREASURER	792,039.45			
319367	07/14/2025	PRINTED	204860 ROAD COMMISSION FOR	54.88			
319368	07/14/2025	PRINTED	211016 PLM LAKE & LAND MANAGEMENT	6,794.53			
319369	07/14/2025	PRINTED	211460 PLANTE & MORAN PLLC	26,990.00			

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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319370	07/14/2025	PRINTED	211706 STEVE PRINTZ	540.00			
319371	07/14/2025	PRINTED	213274 PEERLESS MIDWEST INC	78,449.26			
319372	07/14/2025	PRINTED	213714 PRINTING SYSTEMS INC	613.79			
319373	07/14/2025	PRINTED	213723 PROGRESSIVE AE	5,000.00			
319374	07/14/2025	PRINTED	213838 A PURVES EXCAVATING INC	2,000.00			
319375	07/14/2025	PRINTED	222850 DEBBRA BELLOMO	115.00			
319376	07/14/2025	PRINTED	222851 AMBER CALDWELL	200.00			
319377	07/14/2025	PRINTED	222852 DEBORAH DITMYER	24.00			
319378	07/14/2025	PRINTED	241008 RKA PETROLEUM COMPANIES,	11,622.57			
319379	07/14/2025	PRINTED	241969 R AND D DRYWALL INC	2,410.00			
319380	07/14/2025	PRINTED	243017 MATT RAY	540.00			
319381	07/14/2025	PRINTED	251110 S&B PLBG & SEWER SERV INC	4,916.04			
319382	07/14/2025	PRINTED	251323 SHERWIN-WILLIAMS CO, THE	193.03			
319383	07/14/2025	PRINTED	251361 SIGNS NOW	70.68			
319384	07/14/2025	PRINTED	251369 SCOTT SINTKOWSKI	540.00			
319385	07/14/2025	PRINTED	251834 THOMAS STRAT	180.00			
319386	07/14/2025	PRINTED	253521 GRANT SMITH	360.00			
319387	07/14/2025	PRINTED	253533 SMART BUSINESS SOURCE	45,572.29			
319388	07/14/2025	PRINTED	254865 STATE CRUSHING INC	700.00			
319389	07/14/2025	PRINTED	261480 T-MOBILE USA	1,815.00			
319390	07/14/2025	PRINTED	263255 EUROFINS ENVIRONMENT TEST	298.80			
319391	07/14/2025	PRINTED	263737 TRUGREEN	1,363.04			
319392	07/14/2025	PRINTED	271765 USA BLUEBOOK	239.74			
319393	07/14/2025	PRINTED	273533 UNIFIRST CORP	476.44			
319394	07/14/2025	PRINTED	274551 ROWERDINK INC	1,666.09			
319395	07/14/2025	PRINTED	283242 VERIZON WIRELESS	1,157.95			
319396	07/14/2025	PRINTED	291365 LINDE GAS & EQUIPMENT INC	760.05			
319397	07/14/2025	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	7,326.30			
319398	07/14/2025	PRINTED	293385 WINDER POLICE EQUIPMENT	175.00			
319399	07/14/2025	PRINTED	293605 WORLDWIDE INTERPRETERS IN	2,583.80			
319400	07/14/2025	PRINTED	500483 CSG FORTE PAYMENTS INC	270.00			
319401	07/14/2025	PRINTED	500794 THE UPS STORE	3,869.40			
319402	07/14/2025	PRINTED	501001 INDUSTRIAL NETWORKING SOL	1,282.01			

137 CHECKS	CASH ACCOUNT TOTAL	1,505,462.41	.00
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# Already Mailed Checks

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6/24 - 7/7/9

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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319093	06/24/2025	PRINTED	011369 ROB ALLEMAN	236.60			
319094	06/24/2025	PRINTED	011485 BARNEY ARENDSEN	123.20			
319095	06/24/2025	PRINTED	011487 CHARLIE ALLEN	77.00			
319096	06/24/2025	PRINTED	011790 AT&T	1,386.47			
319097	06/24/2025	PRINTED	011790 AT&T	1,919.20			
319098	06/24/2025	PRINTED	011834 CAROLYN AXFORD	42.00			
319099	06/24/2025	PRINTED	013666 APOLLO FIRE APPARATUS SAL	425.00			
319100	06/24/2025	PRINTED	013685 APPLIED INNOVATION	2,049.59			
319101	06/24/2025	PRINTED	020004 TERRY W BALL	36.40			
319102	06/24/2025	PRINTED	021838 LESLIE BRADFORD	116.20			
319103	06/24/2025	PRINTED	021839 JAMES BARRETT	44.80			
319104	06/24/2025	PRINTED	021841 MICHAEL BENEDICT	45.50			
319105	06/24/2025	PRINTED	023068 K & Q LAW, PC	1,250.00			
319106	06/24/2025	PRINTED	023869 CHARLES BRANDON	28.00			
319107	06/24/2025	PRINTED	041055 SUSAN CAMILLERI	56.05			
319108	06/24/2025	PRINTED	041183 TOM CARTIER	21.00			
319109	06/24/2025	PRINTED	041459 GARY CLARK	25.20			
319110	06/24/2025	PRINTED	041579 COMMAND LLC	3,794.60			
319111	06/24/2025	PRINTED	043364 AT&T MOBILITY	46.28			
319112	06/24/2025	PRINTED	043364 AT&T MOBILITY	3,920.21			
319113	06/24/2025	PRINTED	043364 AT&T MOBILITY	444.44			
319114	06/24/2025	PRINTED	043877 RAY CRUSE	68.60			
319115	06/24/2025	PRINTED	051832 PEGGY DUPUIS	88.20			
319116	06/24/2025	PRINTED	053215 DELTA DENTAL	56,181.76			
319117	06/24/2025	PRINTED	053731 MICHAEL DUFF	36.40			
319118	06/24/2025	PRINTED	063368 EMS MANAGEMENT & CONSULTA	11,335.03			
319119	06/24/2025	PRINTED	073213 DANIEL DUMAS	63.84			
319120	06/24/2025	PRINTED	075016 DONIELLE FIDLER	10.50			
319121	06/24/2025	PRINTED	081088 JOEY GAUTHIER	42.00			
319122	06/24/2025	PRINTED	081089 GARAN LUCOW MILLER PC	3,851.10			
319123	06/24/2025	PRINTED	081366 FLORENCE FRICK	54.60			
319124	06/24/2025	PRINTED	081469 MICHAEL FITZGERALD	107.80			
319125	06/24/2025	PRINTED	081667 TERI FREY	21.00			
319126	06/24/2025	PRINTED	083466 FLEX ADMINISTRATORS INC	589.75			
319127	06/24/2025	PRINTED	091706 GREAT LAKES CONTRACTING S	24,942.83			
319128	06/24/2025	PRINTED	093608 GOYTETE MECHANICAL CO, IN	770.00			
319129	06/24/2025	PRINTED	100047 SANDRA HELNER	63.00			
319130	06/24/2025	PRINTED	100048 GRETCHEN HURLBERT	98.00			
319131	06/24/2025	PRINTED	103015 HAGOPIAN CLEANING SERVICE	1,000.00			
319132	06/24/2025	PRINTED	103238 HELPNET EAP	5,364.54			
319133	06/24/2025	PRINTED	131006 DANIEL A LOMBARDO	33.60			
319134	06/24/2025	PRINTED	153957 ROBERT LEE	33.60			
319135	06/24/2025	PRINTED	161432 RYAN MILLER	39.90			
319136	06/24/2025	PRINTED	161495 JOHN MOLITAR	18.20			
319137	06/24/2025	PRINTED	161593 DANIEL MALLOY	176.40			
319138	06/24/2025	PRINTED	161790 MTA	8,776.63			
319139	06/24/2025	PRINTED	163015 JANET MACUNOVICH	583.39			
319140	06/24/2025	PRINTED	163082 HYLAND SOFTWARE, INC	773.81			
319141	06/24/2025	PRINTED	163489 MILLER'S AUTO WASH	114.00			
319142	06/24/2025	PRINTED	174259 MICHIGAN ASSOC OF PLANNIN	775.00			
319143	06/24/2025	PRINTED	174474 STATE OF MICHIGAN	30.00			
319144	06/24/2025	PRINTED	181061 NATIONAL ASSOCIATION FOR	750.00			

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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319145	06/24/2025	PRINTED	193074 21C ADVERTISING	203.92			
319146	06/24/2025	PRINTED	213059 BETSY PATTERSON	46.20			
319147	06/24/2025	PRINTED	213565 OCWRC	536.86			
319148	06/24/2025	PRINTED	213778 PRIORITY HEALTH	282.62			
319149	06/24/2025	PRINTED	233854 ROB QUIGG	44.80			
319150	06/24/2025	PRINTED	241053 DAVID RAUP	186.20			
319151	06/24/2025	PRINTED	241214 DAVID RODEGEB	42.00			
319152	06/24/2025	PRINTED	241337 SUE RICE	18.20			
319153	06/24/2025	PRINTED	251035 SAMS CLUB DIRECT	163.94			
319154	06/24/2025	PRINTED	251846 GREGORY STERNS	86.80			
319155	06/24/2025	PRINTED	253260 BOB SHEWALTER	50.40			
319156	06/24/2025	PRINTED	263842 PAUL TREMBLAY	89.60			
319157	06/24/2025	PRINTED	291314 PAUL WENDRICK	19.60			
319158	06/24/2025	PRINTED	293206 WEINGARTZ	1,610.96			
319159	06/24/2025	PRINTED	304778 WATERFORD SCHOOL DISTRICT	18,165.51			
319160	07/01/2025	PRINTED	011700 AQUA-WEED CONTROL INC	9,796.54			
319161	07/01/2025	PRINTED	011730 ARROW PRINTING	605.75			
319162	07/01/2025	PRINTED	013377 EIS MI LLC	6,568.61			
319163	07/01/2025	PRINTED	020002 BARBARA BARRETT	64.50			
319164	07/01/2025	PRINTED	021380 BILLS PLBG & SEWER SERV I	394.70			
319165	07/01/2025	PRINTED	023068 K & Q LAW, PC	2,750.00			
319166	07/01/2025	PRINTED	023732 BRENDEL'S SEPTIC TANK SER	1,622.86			
319167	07/01/2025	PRINTED	023863 JERI BURGER	62.25			
319168	07/01/2025	PRINTED	030536 SUNNY HOMES	600.00			
319169	07/01/2025	PRINTED	030835 MASTEC NETWORK SOLUTIONS	600.00			
319170	07/01/2025	PRINTED	030882 ROCK SOLID LANDSCAPE	100.00			
319171	07/01/2025	PRINTED	030888 ROBERT MCCOY	100.00			
319172	07/01/2025	PRINTED	030889 PREMIER REMODELING LLC	100.00			
319173	07/01/2025	PRINTED	030890 DRY BASEMENTS PLUS LLC	100.00			
319174	07/01/2025	PRINTED	030891 JP RESTORATIONS LLC	600.00			
319175	07/01/2025	PRINTED	031656 NORTHERN HOME BUILDERS LL	400.00			
319176	07/01/2025	PRINTED	032867 ANTO GLASS BLOCK INC	100.00			
319177	07/01/2025	PRINTED	034087 BLOOMFIELD CONSTRUCTION C	100.00			
319178	07/01/2025	PRINTED	039446 CEDAR WORKS INC	100.00			
319179	07/01/2025	PRINTED	041198 URSULA CECILE	43.50			
319180	07/01/2025	PRINTED	043376 CINTAS CORP	143.36			
319181	07/01/2025	PRINTED	043582 COMPREHENSIVE RISK SERV I	9,456.25			
319182	07/01/2025	PRINTED	043904 COMERICA COMMERCIAL CARD	2,469.26			
319183	07/01/2025	PRINTED	053712 STACY DROUILLARD	156.25			
319184	07/01/2025	PRINTED	054415 DEN-MAN	506.50			
319185	07/01/2025	PRINTED	063181 MICHAEL J EBERLE	1,850.00			
319186	07/01/2025	PRINTED	063188 MICHAEL EBERLE	570.00			
319187	07/01/2025	PRINTED	083373 FIRESTONE TIRE & SERV CTR	510.32			
319188	07/01/2025	PRINTED	083443 FIRE LINE EQUIPMENT LLC	294.00			
319189	07/01/2025	PRINTED	093025 CENGAGE LEARNING INC/GALE	588.81			
319190	07/01/2025	PRINTED	093594 GOOSE BUSTERS	227.50			
319191	07/01/2025	PRINTED	093702 JUDITH GRACEY	812.50			
319192	07/01/2025	PRINTED	103018 DERWOOD HAINES JR	968.75			
319193	07/01/2025	PRINTED	103143 HALLAHAN & ASSOCIATES, PC	3,790.00			
319194	07/01/2025	PRINTED	121011 J&B MEDICAL SUPPLY	1,946.00			
319195	07/01/2025	PRINTED	123583 JOE'S GREAT AMERICAN TREE	2,200.00			
319196	07/01/2025	PRINTED	123585 CHARESA JOHNSON	218.75			

07/09/2025 15:00 |WATERFORD TOWNSHIP  
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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319197	07/01/2025	PRINTED	123606 ROSATI, SCHULTZ, JOPPICH	31,184.00			
319198	07/01/2025	PRINTED	141440 K&K MAINTENANCE	200.00			
319199	07/01/2025	PRINTED	151764 LAKEVIEW LAWN SERVICE & L	6,490.00			
319200	07/01/2025	PRINTED	161071 M&R PRODUCE LLC	751.20			
319201	07/01/2025	PRINTED	161086 MACQUEEN EMERGENCY GROUP	1,620.00			
319202	07/01/2025	PRINTED	161378 KATY MILLER	180.00			
319203	07/01/2025	PRINTED	161594 PAMELA MANEL	31.12			
319204	07/01/2025	PRINTED	161700 MMRMA	570,596.51			
319205	07/01/2025	PRINTED	161839 MY NEW FAVORITE THING	506.00			
319206	07/01/2025	PRINTED	163508 FERGUSON WATERWORKS #3386	7,009.04			
319207	07/01/2025	PRINTED	164218 MARLA MCKEE	58.12			
319208	07/01/2025	PRINTED	183952 NYE UNIFORM COMPANY	186.20			
319209	07/01/2025	PRINTED	193456 DOUGLAS K OLIVER	1,156.25			
319210	07/01/2025	PRINTED	193544 ONSITE SUBSTANCE ABUSE TE	224.00			
319211	07/01/2025	PRINTED	193713 ORKIN, LLC	74.00			
319212	07/01/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	546.04			
319213	07/01/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	496.40			
319214	07/01/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	198.56			
319215	07/01/2025	PRINTED	204150 OCAAO	170.00			
319216	07/01/2025	PRINTED	213454 NANCY PLASTERER	2,437.50			
319217	07/01/2025	PRINTED	241008 RKA PETROLEUM COMPANIES,	1,520.78			
319218	07/01/2025	PRINTED	241969 R AND D DRYWALL INC	18,875.00			
319219	07/01/2025	PRINTED	251307 CHRISTOPHER SHEMKE	156.25			
319220	07/01/2025	PRINTED	253293 SHIFMAN FURNIER, PLC	9,500.00			
319221	07/01/2025	PRINTED	253406 LUNGHAMER FORD OF OWOSSO	49,183.00			
319222	07/01/2025	PRINTED	253533 SMART BUSINESS SOURCE	647.04			
319223	07/01/2025	PRINTED	253571 MARIE ANNE SOMA	1,125.00			
319224	07/01/2025	PRINTED	254843 STAR EMS	205.76			
319225	07/01/2025	PRINTED	261602 TOTAL PERFORMANCE GFX	720.00			
319226	07/01/2025	PRINTED	271483 WANDA UHL	27.00			
319227	07/01/2025	PRINTED	271765 USA BLUEBOOK	404.30			
319228	07/01/2025	PRINTED	273454 ULINE	87.71			
319229	07/01/2025	PRINTED	281013 MELISSA VAINIK	3,725.00			
319230	07/01/2025	PRINTED	291208 CORY WESTMORELAND	1,112.50			
319231	07/01/2025	PRINTED	293097 WAYNE COUNTY CIRCUIT COUR	50.00			
319232	07/01/2025	PRINTED	293097 WAYNE COUNTY CIRCUIT COUR	50.00			
319233	07/01/2025	PRINTED	293355 WILBUR WHITE JR	2,670.00			
319234	07/01/2025	PRINTED	293605 WORLDWIDE INTERPRETERS IN	1,183.60			
319235	07/08/2025	PRINTED	023068 K & Q LAW, PC	1,781.25			
319236	07/08/2025	PRINTED	023854 BUSY BODIES	948.00			
319237	07/08/2025	PRINTED	051007 DTE ENERGY	75,055.08			
319238	07/08/2025	PRINTED	053712 STACY DROUILLARD	1,062.50			
319239	07/08/2025	PRINTED	073280 FRANKLIN FISHER	450.00			
319240	07/08/2025	PRINTED	073861 SCOTT UNDERWOOD	147.38			
319241	07/08/2025	PRINTED	073981 KYLE HULSCHER	1,109.35			
319242	07/08/2025	PRINTED	075024 KELIE CALLAHAN	128.35			
319243	07/08/2025	PRINTED	075025 LISA HAGEN	19.99			
319244	07/08/2025	PRINTED	083466 FLEX ADMINISTRATORS INC	1,179.50			
319245	07/08/2025	PRINTED	103050 THE HARTFORD	6,266.98			
319246	07/08/2025	PRINTED	103143 HALLAHAN & ASSOCIATES, PC	252.00			
319247	07/08/2025	PRINTED	111763 ZENA ISSHAK	1,437.50			
319248	07/08/2025	PRINTED	123606 ROSATI, SCHULTZ, JOPPICH	345.00			

07/09/2025 15:00 |WATERFORD TOWNSHIP  
llievois |AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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319249	07/08/2025	PRINTED	153954 LEANNA HICKS PUBLIC LIBRA	15.00			
319250	07/08/2025	PRINTED	161137 MCLAUGHLIN LAW PLLC	360.00			
319251	07/08/2025	PRINTED	161720 MOTOROLA SOLUTIONS INC	1,042.12			
319252	07/08/2025	PRINTED	163282 MEDMUTUAL LIFE	6,053.04			
319253	07/08/2025	PRINTED	163966 HOLLY MURPHY	33.27			
319254	07/08/2025	PRINTED	174261 MICHIGAN ASSOCIATION OF E	70.00			
319255	07/08/2025	PRINTED	204910 OAKLAND CNTY TREASURERS O	352.50			
319256	07/08/2025	PRINTED	251307 CHRISTOPHER SHEMKE	275.00			
319257	07/08/2025	PRINTED	251523 JENNIFER M SMITH PC	625.00			
319258	07/08/2025	PRINTED	251836 STAMELL LAW PLLC	1,125.00			
319259	07/08/2025	PRINTED	253293 SHIFMAN FURNIER, PLC	9,500.00			
319260	07/08/2025	PRINTED	253571 MARIE ANNE SOMA	360.00			
319261	07/08/2025	PRINTED	254845 BRADLEY STOUT	375.00			
319262	07/08/2025	PRINTED	271531 UNIVERSITY OF DETROIT MER	56.95			
319263	07/08/2025	PRINTED	281013 MELISSA VAINIK	1,818.75			
319264	07/08/2025	PRINTED	283242 VERIZON WIRELESS	2,076.82			
319265	07/08/2025	PRINTED	291206 JOSHUA WEST	125.00			

173 CHECKS

CASH ACCOUNT TOTAL

1,035,750.00

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