

**BOARD MEMBERS PRESENT:**

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

**OTHERS PRESENT:**

Robin McGregor  
Robert Stempien  
Raymond Hamama  
Louise Hilton  
Linda Zabik  
Bea Stephenson  
Kevin Lynch  
Joseph Aiello  
Shelly Schloss  
Mark Smith  
Sharon Thomas

Gary Biron  
Justin Bentley  
Megan McCoy  
Betty Potter  
Bill Best  
Sue Camilleri  
Dave Stephens  
Hubert Cormetti  
Alison Swanson  
Debbie Wertz  
Jarrett Harmen

Andrea S.  
Lila Bell  
Terry Ball  
Noah Goodfellow  
Jen Thom  
Barb Miller  
Allison Payl  
Joellen Shortley  
Pete Ogg  
Nicolas Skrzypczak

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**
  - 4.1 **September 22, 2025**

Moved by Wall,  
Seconded by Harris, RESOLVED, to approve September 22, 2025, agenda as printed. A roll call vote was taken.

Motion carried unanimously.

**5. Announcements**

- 5.1 September is Library Card Sign-up Month. If you are a resident of Waterford Township or Lake Angelus, and you do not already have a library card to this amazing place where you get access to not only physical books, DVDs, video games and more, but also you gain access to streaming movies, music, audiobooks, the list goes on and on it's your lucky month. Get a card this month, renew your card and also save with your card at these specific Waterford businesses for the rest of the month of September! Visit Waterford Township Public Library during regular library hours now open on Sundays as well as Monday-Saturday.
- 5.2 Fall into Wellness community Open house event at Waterford Township Public Library. The event will be held on Friday, September 26 from 10am-noon. Stop by and browse at all of the tables – learn tips and ideas and get giveaways too. This free event showcases resources in our community that focus on personal wellbeing. This event is sponsored by the library and the Waterford Community Coalition. Tom's Travelin' Coffee Truck will be available that morning in the library parking lot to purchase hot beverages.
- 5.3 Join us for the 34th Annual Walk & Roll for Meals on Wheels on Saturday, September 27th and help support a cause that makes a difference right here in Waterford! This annual fundraiser helps sustain our Meals on Wheels program, which currently delivers more than 1,200 meals every week to homebound seniors in our community. Participants can register in advance at the Leggett Campus or on-site the day of the event at 8:30 a.m. Event begins at 10:30 a.m. with the Celebration Lunch at 11:30 a.m. Your participation helps ensure our seniors receive the nutrition, care, and support they need. Lace up your walking shoes or hop on your wheels and join us for this meaningful community event! For more information call 248-682-9450.
- 5.4 The 39th Annual Harvest Happening Fall Festival will take place on Sunday, October 5th from 12 p.m.-5 p.m. at Hess-Hathaway Park, 825 S. Williams Lake Road. Enjoy a day full of fall fun, tasty treats, hayrides, kids' activities, and so much more! Don't miss one of Waterford's favorite traditions. For more information and pricing visit [waterfordmi.gov/parks](http://waterfordmi.gov/parks) or call 248-674-5441
- 5.5 Join us at the Leggett Campus-Senior Center on Friday, October 10th from 9 a.m.-1 p.m. for our annual Senior Health Expo! This FREE community event is designed to support healthy living for older adults. Take advantage of free health screenings, important resources & more! Box lunches will be available for \$6.00 and will be served from 11:30 a.m. – 12:30 p.m. For more information call 248-682-9450.
- 5.6 A Fall Arts & Crafts Show will be held on Saturday, October 18th from 9 a.m.-3 p.m. at the Leggett Campus-Senior Center. Join us for a day of shopping, creativity, and community! Browse and shop from more than 60 local vendors offering unique, handcrafted items perfect for gifts—or a special treat for yourself. Concessions will be available throughout the day. \$1 admission charged at the door. Come support local artisans and enjoy a fun fall shopping experience! For more information call 248-682-9450.

**6. Awards and Presentations****6.1 Community Center Schematic Design Presentation by Robert Stempien, Plante and Moran Realpoint**

Mr. Stempien summarized what has been accomplished to date. There will be a 56,628 sq. ft. Community Center with a commercial kitchen, for Meals on Wheels, exercise rooms, a gym, walking track, Administrative offices on the second level, and community gardens. He reviewed and discussed the budget and projected costs.

Jim Stock of Neuman Smith Architects, presented the Community Center Schematic Design. They have reviewed the existing buildings to know how the Meals on Wheels operates and how this important piece of the program works.

He highlighted the following, reviewed the site plan, and reviewed the floor plan.

Community Center Schematic Design Presentation by Robert Stempien, Plante and Moran Realpoint Continued.

**Building Amenities**

- 56,628 sf building size
- Bistro Seating for approximately 140 congregate meal participants
- Community Event Seating for approx. 215 attendees
  - Combined Bistro and Community Events Room)
- (4) Multi-Purpose Rooms
  - Community Room can be used as a Multi-Purpose Room, if needed)
- New Commercial Kitchen
  - Serving 200 Meals on Wheels Daily
- Demonstration Kitchen
- Dedicated Game Room
- Reservable Community Conference Room
- Dedicate Room for Medical Device Rentals
- Two Exercise Rooms
- Locker Rooms for Men, Women and Families
- Gymnasium
  - 3-Lane Elevated Running / Walking Track
  - High School Size Basketball Court with 2 Cross Courts
  - 4 Pickle Ball Courts
  - Volleyball Court
  - Bleacher Seating for 250 people
- Two Cardio and Fitness areas
- Dedicated Administrative Office Space for Recreation Staff
- Flexible Exterior Community Courtyard Space
- Stand-Alone Facility with Separate Utility Feeds

**Site Amenities:**

- 201 Parking Spaces in close proximity to New Building
- Pickleball Courts at former High Oaks Hall Site
- Reconfigured Amphitheater
- Tennis Courts
- Basketball Courts
- Maintenance / Storage Building with Public Toilets
- Space for Future Playground
- Space for Future Splash Pad
- Existing Softball Field to Remain
- Dog Park
  - One fenced area for smaller dogs
  - One fenced area for larger dogs
- Parking Spaces near Softball Field and Site Amenities
- Overflow Parking Spaces available on grassy area

A lengthy discussion was held between the presenters and Board of Trustees.

The Board will vote on the proposed schematic Design at the October 14, 2025, regular board meeting and Plante and Moran Realpointe, Naumann Smith Architects and Frank Rewald and Sons will continue on in good faith.

Supervisor Bartolotta announced that Township Offices and the Waterford Township Library will be closed on Monday, October 13, 2025, in observance of Columbus Day. Emergency Services will be available.

## 6.2 Riverwalk Presentation by Sue Camilleri

Sue Camilleri addressed the Board of Trustees regarding the progress of the Riverwalk Bridge, shared a short video of the finished progress, and shared that the final piece is in progress. She thanked Waterford Garden Club members, Anne Mobley and Connie Robado, who have tended to the new plantings.

## 6.3 Holiday Extravaganza by Linda Zabik

Linda Zabik on behalf of the Holiday Extravaganza shared all of the events for the 2025 Holiday Extravaganza. The parade will be held on Saturday, December 6, 2025.

She shared information regarding the 2025 Holiday Extravaganza Fran and Russ Anderson Family Legacy Fund Making a Difference Scholarship. Individuals must be a high school student who resides in the City of Auburn Hills, the City of Pontiac, Waterford Township, or White Lake Township. The essay must be in the applicant's own words on what the applicant has done personally, "to make a difference in his/her local community." Apply online at [www.holidayextravaganza.org](http://www.holidayextravaganza.org) or print and mail an application to P.O. Box 432224, Pontiac, MI 48343. For more information, please get in touch with Linda Zabik at 248-421-7198 or [lindazabik@gmail.com](mailto:lindazabik@gmail.com).

She thanked Josh Bowren for creating the video.

Trustee Harris requested a short break. Supervisor Bartolotta called for a short break; the Board returned from break at 7:12 p.m.

## 6.4 Subdivision Road Presentation by Trustee Harris

Trustee Harris and a group of resident volunteers addressed the Board of Trustees regarding the potential of subdivisions using Public Act 188 to create special Assessment Districts in our neighborhoods to repair neighborhood roads. This could be an alternative way to pay for and pave neighborhood roads. Trustee Harris said, "By using Public Act 188, substantial costs savings could be realized."

Public Act 188 of 1954 in Michigan is a law that gives cities, townships, and villages a formal process to set up **Special Assessment Districts (SADs)** so neighborhoods can pay for certain local public improvements.

Trustee Harris shared a comparison of a Road Commission of Oakland County estimate utilizing PA 188 for Fox Bay.

The RCOC estimate was \$ 2,577,972.60

The PA 188 estimate was only \$ 879,758.38

Estimated Savings \$ 1,698,214.22

Percentage of estimated Cost Savings in this instance was:

65.8% Savings getting this project done at 34.2% of the RCOC Estimate

Subdivision Road Presentation by Trustee Harris Continued.

The following individuals shared the Subdivision Road Presentation.

Ben Hastings Road Project Team Lead Volunteer

Jeff Hayball G2 Engineering

Noah Goodfellow Engineer and Watkins Lakelands Improvement Association Volunteer

Kimberly Feigley Former Assessor for Independence Twp.

David Hayward Current Independence Twp Trustee

A lengthy discussion was held between the presenters and Board of Trustees.

Kevin Lynch, South Shore Dr., Road Commission of Oakland County is not an affordable process. 75% of the projects do not move forward.

**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. This is a public comment period, not a question-and-answer period.*

Kevin Lynch, South Shore Dr., spoke about the cost of neighborhood road projects through the Road Commission of Oakland County.

Nicolas Skrzypczak, 2802 Riverside Dr. discussed poor subdivision road conditions.

Clerk Markee stated that there is \$3.1 billion for roads, included in the State's Budget coming from the House that was proposed by Representative Donni Steele. Please contact your State Representatives and Senators to voice your concerns about funding local roads.

**8. Consent Agenda**

8.1 September 8, 2025, Meeting Minutes

8.2 August 25, 2025, Work Session Meeting Minutes

8.3 September 22, 2025, Bill Payment

8.4 Receive the Department of Public Works August 2025 Report

8.5 Receive the 51st District Court's August 2025 Report

8.6 Receive the Treasurer's Office August 2025 Report

Moved by Harris,

Seconded by Markee, RESOLVED, to approve consent agenda items 8.1 through 8.6 as presented. A roll call vote was taken.

Motion carried unanimously.

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

## Trustee Hauswirth

Hess Hathaway Advisory Board met on Thursday, September 11, 2025. Drop-In Hayrides will continue on select Saturdays until mid-November. Harvest Happening is upcoming and has some new activities/attractions including a mechanical bull, butter churning, and a Farmer's Market.

Displaying your pumpkin/pumpkin drop-off will continue this season and the smashing pumpkins event will return on November 2nd at 1:00 p.m. The pumpkin seeds/compost will be used by farmers for next year's harvest.

Our congratulations to Jessie Cobb on her new position as the Farm and Nature Center Coordinator. Trail maintenance was successfully completed by a contractor on September 8th and September 9th to improve hayride route. Cross Country will start in the upcoming week.

It was a good year for the Community Garden and raised beds have been constructed by community service to grow berries next season. The next meeting will be on Thursday, October 9th, 2025, at 6:00 p.m. at the Hess-Hathaway Park, Community Building.

Greenways Advisory Board will meet tomorrow evening, September 23 at 6:00 p.m. at the Township Library.

## Clerk Markee

There is a small election in Waterford Township on November 4, 2025. This election is only for residents that reside within the Pontiac School District. Early voting will take place at the Waterford Oaks Activity Center. The Library Community Room will not be open for early voting. Please contact the Clerk's Office with any questions.

## Treasurer Thomas

Rainbow Lake Improvement Board met on September 10, 2025 at the Water Resources Commission Building. This was their Hearing of Practicability and Assessment. After review and discussion a Resolution was presented asking the Rainbow Lake Improvement Board to approve a five-year budget / assessment of \$30,000.00 for the years 2026, 2027, 2028, 2029, and 2030. This program is pursuant to the provisions of Act 59 of the Public Acts of 1995.

Based upon a proposed budget 19 Buildable parcels will be charged \$300.00 each. There are 2 unbuildable lots which will be charged \$150.00 each. The total yearly assessment will be \$6,000.00. The Resolution was unanimously approved.

Summer taxes were due on September 15, 2025, and summer taxpayers are now "late payments." Beginning September 16-30, 2025, add 1% interest to the unpaid balance, and add an additional 1% interest for each calendar month thereafter.

From February 18-March 2, 2026, add an additional 4% penalty and fee to the unpaid balance. The Treasurer's office can still take Summer 2025 tax payments at the Waterford Township Treasurer's Office until March 2, 2026.

## Trustee Wall

The Planning Commission meeting is tomorrow at 6:00 p.m.

Trustee Harris

Waterford Youth Assistance held a meeting, caseloads are down, and everything is getting started.

**10. New Business**

**10.1 Curbside Residential Waste Hauler Fee Collection 2025 Tax Bill**

The following Resolution was submitted by the Supervisors Office.

**CHARTER TOWNSHIP OF WATERFORD  
RESOLUTION ESTABLISHING DESIGNATED WASTE HAULER RATES**

**RECITALS:**

- A. On September 8, 2025, the Board of Trustees awarded a five (5) year Single Residential Waste Hauler Contract to Priority Waste, LLC. adopted an amendment to the Designated Residential Waste Hauler Ordinance to place the rates for the waste hauling services on the tax roll.
- B. Section 9-065 of the Designated Residential Waste Hauler Ordinance requires the Board of Trustees to adopt a resolution that specifies the rates that shall be charged by and payable to the Designated Residential Waste Hauler for the services to be provided based on the awarded contract.

**IT IS THEREFORE RESOLVED** that the following rates that shall be charged by and be payable to the Township's Designated Residential Waste Hauler. The Waste Hauler shall invoice the Township each month based on the number of collections it provides as provided in the Contract.

**I. RATES FOR WEEKLY SOLID WASTE PICK UP, UNLIMITED YARD WASTE, RECYCLING AND ONCE A MONTH BULK ITEM PICK UP**

The rates for single-family residential units for weekly solid waste collection from waste hauler-provided carts and outside carts known as "Cart Plus" collection, with site-separated recyclable materials collection, unlimited yard waste collection, monthly bulk item collection, and Christmas tree collection as provided in the Contract and Project Specifications shall be:

Year 1	\$ 210.00
Year 2	\$ 216.30
Year 3	\$ 222.79
Year 4	\$ 229.47
Year 5	\$ 236.36

The Waste Hauler shall provide new carts for both waste and recycling to new homes or previously vacant residences, and shall provide new recycling carts to residences that did not previously recycle at no cost to the Township or resident

Curbside Residential Waste Hauler Fee Collection 2025 Tax Bill**II. RATES FOR ADDITIONAL CARTS.**

Customers in a new or previously vacant home, or a home that did not previously pay for recycling, shall not be charged for the initial carts provided by Waste Hauler. A customer may request to purchase and own one or more additional carts upon payment of the following rates:

95 gallon or comparable size: \$ 125.00 64 gallon or comparable size: \$ 125.00

The rate for changing the size of a cart originally selected by a customer after the three (3) month period allowed by the Contract to do so without charge is: \$ 65.00

Price to deliver new recycling carts to Customer who did not previously recycle and declined to accept a recycling cart offered by Waste Hauler prior to April 1, 2026: \$15.00.

**III. RATE FOR ADDITIONAL BULK ITEMS AT CUSTOMER'S REQUEST IN EXCESS OF ONE BULK ITEM PICK UP PER MONTH AS PROVIDED IN THE CONTRACT**

Price for each additional bulk pickup requested by resident in excess of one per month: \$10 per item.

**CERTIFICATION**

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on September 22, 2025.

Charter Township of Waterford

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kimberly Markee, Township Clerk

Moved by Gilbert,

Seconded by Bartolotta, RESOLVED, to adopt the Resolution Establishing Designated Waste Hauler Rates. A roll call vote was taken.

Motion carried unanimously.

**10.2 Appointment of Attorney Magistrate Roberto A. Bihar**

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

On behalf of Chief Judge Pro Tempore, Todd A. Fox, I am requesting concurrence in the appointment of Roberto A. Bihar as Attorney Magistrate of the 51<sup>st</sup> District Court. The appointment replaces our beloved Russell C. Anderson, who passed away in August.

District Court judges have the authority to appoint magistrates to handle quasi-judicial functions. Before the appointee assumes the duties of Magistrate, the appointment must be presented to the governing body of the District Court's Funding Unit for approval.



Appointment of Attorney Magistrate Roberto A. Bihar Continued.

Mr. Bihar is a resident of Waterford Township, and is an active Member of the State Bar and the Oakland County Bar Association. Upon approval of the State Court Administrative Office, Mr. Bihar will serve at the pleasure of the Judges of the 51<sup>st</sup> District Court.

**The Court respectfully requests that the Township Board approve the appointment of Roberto A. Bihar to the position of Magistrate of the 51<sup>st</sup> District Court.**

Mr. Bihar addressed the Board of Trustees.

Moved by Hauswirth,  
Seconded by Markee, RESOLVED, to appoint Robert A. Bihar to the position of Magistrate of the 51<sup>st</sup> District Court. A roll call vote was taken.

Motion carried unanimously.

The Board of Trustees welcomed and congratulated him.

### 10.3 DLZ Engineering Proposal - Water main Replacement Project - Starr, Waterly, Calvert

The following memo was received from Justin Westlake, DPW Director.

The purpose of this memorandum is to formally request approval from the Waterford Township Board of Trustees to contract with DLZ for professional engineering services related to the replacement of existing cast iron watermain in the southeastern portion of the Township. The streets included in this scope are Starr Avenue, Calvert Avenue, and Waterly Avenue. These watermains are aging and prone to failure, creating both service reliability and public safety concerns. Replacement of these mains will not only improve water quality and service reliability but also enhance fire protection capabilities through the installation of new fire hydrants and gate valves.

The engineering services to be provided by DLZ will include remaining preliminary design, construction engineering, and oversight of the project to ensure compliance with Township standards. DLZ's proposal outlines a cost of \$264,000 for these services. In addition, I am requesting that we allocate a 10% contingency in the amount of \$26,000 to cover any unforeseen services or additional work that may be required during the course of the project. This will provide flexibility to address unexpected site conditions or expanded service needs without requiring additional approvals.

#### Price Breakdown

Description	Cost
Engineering Services (including construction engineering)	\$264,000
10% Contingency	\$26,000
<b>Total Engineering Services Requested</b>	<b>\$290,000</b>

DLZ Engineering Proposal - Water main Replacement Project - Starr, Waterly, Calvert Continued.

It is important to clarify that these costs represent only the engineering services for the project. The construction phase of this project, which includes full watermain replacement, hydrant and valve replacements, and complete reconstruction of the roadways, is projected to cost approximately \$1.7 million. These roads will require full reconstruction because the new watermain will be installed beneath the existing pavement, necessitating replacement of the road surface upon completion. Please see the attached detailed cost estimates provided by DLZ for reference.

In 2025, the Township originally allocated \$1.8 million for a watermain lining project along the M-59 corridor between Cass Lake Road and Elizabeth Lake Road. At this time, I am recommending that this previously planned project be replaced by the Starr, Calvert, and Waterly project. This recommendation is based on the fact that the preliminary design engineering for this project is already near completion. Also, the Oakland County Water Resource Commission is currently rehabilitating their sewer pump station at the corner of M-59 and Elizabeth Lake Road. As part of that project, a significant portion of our watermain from Elizabeth Lake Road to Hillcliff Drive has already been replaced, including the installation of a new gate valve. This improvement has substantially increased our ability to isolate service interruptions and improved reliability along that stretch of pipe.

Furthermore, the Water Resource Commission's project is expected to extend into 2026. If we were to proceed with our original lining project along M-59, we would face significant challenges coordinating multiple contractors working in the same limited corridor. By shifting our capital improvement funding to this new project in the southeastern portion of the Township, we can avoid these conflicts and ensure more efficient use of resources. Importantly, because we are re-allocating funds already designated for capital improvement projects, no budget amendment is required at this time.

DLZ has an extensive history of successful work with Waterford Township. They have consistently provided high-quality engineering services and excellent communication with Township staff. Their established familiarity with our systems and standards allows them to serve as a single source vendor for engineering services. For these reasons, I strongly recommend that DLZ be retained for the Starr, Calvert, and Waterly watermain replacement project. This project represents a significant infrastructure improvement that will enhance water service reliability, fire protection, and roadway conditions in this portion of the Township. The proposed request will allow us to address an immediate need while avoiding conflicts with other major construction activity in the area.

If you have any questions or concerns about this proposal, please do not hesitate to contact me.

**Township Board Requested Action:**

1. **Approve the DPW to replace their watermain lining project on M-59 that was approved in the 2025 Budget Hearings with the attached water main replacement project for Starr, Waterly, and Calvert.**
2. **Authorize DLZ to perform the engineering services for this project in an amount not to exceed \$290,000.**

Mr. Westlake addressed the Board of Trustees.

DLZ Engineering Proposal - Water main Replacement Project - Starr, Waterly, Calvert Continued.

Moved by Markee,

Seconded by Thomas, RESOLVED, to approve the DPW to replace their watermain lining project on M-59 that was approved in the 2025 Budget Hearings with the attached water main replacement project for Starr, Waterly, and Calvert; furthermore, to authorize DLZ to perform the engineering services for this project in an amount not to exceed \$290,000, and to authorize the DPW Director and Township attorney to finalize the terms of the contract. A roll call vote was taken.

Motion carried unanimously.

**10.4 Pipeline Management Proposal – Sewer Lining Work / Budget Adjustment**

The following memo was received from Justin Westlake, DPW Director.

I am requesting Township Board approval for the remediation of 19 separate sewer laterals for residents in Waterford Township. The Township accepts responsibility for the sewer leads from the property line to the sewer main, and this work will rehabilitate the pipes we found to be in need of repair. The leads are of various lengths, but for purposes of this proposal, we are presenting the total cost for the work.

We are proposing to use Pipeline Management Co. to complete this work. Pipeline Management is a single source vendor for Waterford Township and has a proven track record of performing quality work on projects we have previously contracted. Their quote includes all bypass pumping and traffic control. Additionally, they offer Waterford Township pricing from their competitively bid contract with the Oakland County Water Resource Commission, which ensures fair pricing and quality results.

The cost of this project is estimated at \$276,526. I am also requesting a 10% contingency in the amount of \$27,653, for a total not-to-exceed amount of \$304,179.

**Cost Breakdown:**

<u>Description</u>	<u>Cost</u>
<b>Sewer lateral remediation (19 laterals)</b>	<b>\$276,526</b>
<b>10% Contingency</b>	<b>\$27,653</b>
<b><u>TOTAL</u></b>	<b><u>\$304,179</u></b>

This amount goes above what was budgeted for sewer pipe remediation in 2025. Therefore, it will require a budget amendment from the 590 fund to account #59055-97010. However, since these pipes are ready to be repaired and the cost will likely increase in 2026, it makes sense to utilize fund balance now to complete the work in 2025.

If you have any questions or concerns about this proposal, please do not hesitate to contact me.

**Township Board Requested Action:**

- 1. Approve Pipeline Management to complete the attached sewer lining work for a price not to exceed \$304,179.**
- 2. Authorize a budget adjustment to account number 59055-97010 in the amount of \$304,179.**

Pipeline Management Proposal – Sewer Lining Work / Budget Adjustment Continued.

Moved by Markee,

Seconded by Bartolotta, RESOLVED, to approve Pipeline Management to complete the attached sewer lining work for a price not to exceed \$304,179; furthermore, to authorize a budget adjustment to account number 59055-97010 in the amount of \$304,179 and to authorize the DPW Director and Township attorney to finalize the terms of the contract. A roll call vote was taken.

Motion carried unanimously.

**10.5 Resolution to Approve Transfer of Delinquent Invoices to the December 2025 Tax Roll**

The following memo was received from Paula Moore, MMAO, MCPPE, Chief Assessor.

Each year it is necessary to place delinquent invoices on special assessment rolls for collection. Attached for your review are delinquent invoices for weed and property maintenance. The Special Assessment Roll Total Amount is \$5,610.00.

**Recommended Motion:** Move to approve the Special Assessment Roll for delinquent invoices and placement on the Township December (Winter) tax roll for 2025.

The Special Assessment Roll has been certified by the Assessing Officer.

**Resolution to Approve Transfer of Delinquent Invoices to the December 2025 Tax Roll**

Resolution directing the Treasurer to transfer the unpaid and delinquent invoices, including interest and penalty, to the 2025 Township tax roll for the December billing and authorizing removal from the list any bills paid after Township Board approval:

**WHEREAS**, the Township Development Services Director, in accordance with the provisions in the Township Code of Ordinance Chapter 1 Article II, Sec 1.-014 has reported certain invoices, including interest and penalty, unpaid and delinquent on September 1, 2025, and

**WHEREAS**, the Township provides that these delinquent invoices shall be carried to the next annual Township tax roll.

**NOW THEREFORE BE IT RESOLVED**, that the listing of unpaid and delinquent invoices, including interest and penalty, be transferred and reassessed to the 2025 Township tax roll and authorization be given to remove from the list any bills paid after Township Board approval.

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting of the Board on September 22, 2025.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kimberly Markee  
Waterford Township Clerk

Resolution to Approve Transfer of Delinquent Invoices to the December 2025 Tax Roll Continued.

Moved by Markee,

Seconded by Thomas, RESOLVED, to approve the Special Assessment Roll for delinquent invoices and placement on the Township December (Winter) tax roll for 2025 for a total amount of \$5,610.00. A roll call vote was taken.

Motion carried unanimously.

**10.6 Lot Split variance request (Harmon, 13-04-301-002)**

The following memo was received from Justin Daymon,

Upon reviewing the proposed lot split referenced above, staff cannot administratively approve the request for the Planning Dept. Section 15-054 of the Code of Ordinances requires corner lots in residential subdivisions to be 25 ft wider than the minimum width required by the zoning district in which the subdivision is located. When a lot split application cannot be administratively approved, the Board of Trustees is the body that variance requests must be brought to.

Per the survey provided with the application, prepared by Kieft Engineering, for the applicant, Jarrett Harmon, the subject property is zoned R-1A which has a minimum width of 70 ft which would require any new corner lot to be a minimum of 95 ft. The proposed Parcel A is 75 ft wide.

This would not impact the proposed lot split, but it should be noted that the proposed Parcel A, as a corner lot, would be subject to having two front yard setbacks along both rights-of-way. This would reduce the square footage of the building envelope, but would still allow sufficient space for a dwelling to be built that meets the minimum size requirement (1,100 sq ft) for the zoning district.

As such, this office is not opposed to the applicant's request for a variance.

An administrative denial of a land division request can be appealed to the Township Board. Per **Section 15-006** of the ordinance, the Township Board shall have the power to fully or conditionally vary or modify one or more regulations in this Chapter upon finding practical difficulties or unnecessary hardships in the way of carrying out the strict letter of this Chapter, such as topographical and other physical characteristics of a parcel or other difficulties which are not self-created or financial in nature, and:

- (a) The granting of the specified variance will not be detrimental to the public welfare or injurious to other property in the area in which such property is situated.
- (b) Such variance will not violate the provisions of the Act.
- (c) Such variance will not have the effect of nullifying the interest and purpose of this Chapter, the Master Plan, or the Zoning Ordinance.

If the Township Board agrees that there is merit in this application, it is recommended that the applicant's request for a variance per Section 15-006 be granted.

If the Board does not agree with this option, the administrative denial of the split would be upheld and the applicant's only remaining option would be to seek relief through Circuit Court action.

Therefore, the following draft motion of approval has been prepared for your consideration:

Lot Split variance request (Harmon, 13-04-301-002) Continued.

***Draft Motion of Approval***

***To grant the request for a variance for the lot split of parcel 13-04-301-002 to permit the proposed Parcel A to be 75 ft wide; per the application and survey prepared by Kieft Engineering, for Jarrett Harmon, with the findings that:***

- (a) The granting of the specified variance will not be detrimental to the public welfare or injurious to other property in the area in which such property is situated.***
- (b) Such variance will not violate the provisions of the Act.***
- (c) Such variance will not have the effect of nullifying the interest and purpose of this Chapter, the Master Plan, or the Zoning Ordinance.***

Moved by Markee,

Seconded by Hauswirth, RESOLVED, to grant the request for a variance for the lot split of parcel 13-04-301-002 to permit the proposed Parcel A to be 75 ft wide; per the application and survey prepared by Kieft Engineering, for Jarrett Harmon, with the findings that: (a) The granting of the specified variance will not be detrimental to the public welfare or injurious to other property in the area in which such property is situated. (b) Such variance will not violate the provisions of the Act. (c) Such variance will not have the effect of nullifying the interest and purpose of this Chapter, the Master Plan, or the Zoning Ordinance. A roll call vote was taken.

Motion carried unanimously.

## **10.7 Award of Bid 25-09 2nd Floor Project - Counter, Cabinets and Millwork**

The following memo was received from Barb Miller,

In August the Purchasing Department posted Bid 25-09 for updating the counters, cabinets and millwork on the 2<sup>nd</sup> floor of Townhall. This is part of a larger project that was approved in the 2025 budget that would also update the furniture and refresh the paint. A mandatory pre-bid meeting was held on August 26 of which two companies attended. On September 4 the bids were opened. Only one company, Vesta Companies, Inc. of Fraser, submitted a bid. After reviewing their submission we would like to recommend awarding the work to Vesta Companies, Inc. for the amount of \$69,010.00. We would also like to request a 10% contingency for this bid in case any changes to the project are needed. The funding for this project was already included in the 2025 budget. 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 award Bid 25-09 2<sup>nd</sup> Floor Project for Counters, Cabinets & Millwork to Vesta Companies, Inc. in the amount of \$69,010.00 with a 10% contingency to total \$75,911.

Moved by Markee,

Seconded by Wall, RESOLVED, to approve to award Bid 25-09 2<sup>nd</sup> Floor Project for Counters, Cabinets & Millwork to Vesta Companies, Inc. in the amount of \$69,010.00 with a 10% contingency to total \$75,911. A roll call vote was taken.

Motion carried unanimously.

**10.8 Delinquent Waste Hauler Tax Transfer**

The following memo was received from Katie Bryant, Township Supervisor's Designee

Pursuant to Section 9-067 of Article III **Delinquent charges inclusion on tax bills and tax roll:** Priority Waste, the designated residential waste hauler servicing Waterford Township curbside residential customers, has requested that the Township place the amount of any delinquent invoices and late payment penalties for each residential premises that have not been paid, on the tax roll and December tax bill as provided in Section 1-014 of the Waterford Township Code of Ordinances.

Attached please find an affidavit signed by the authorized representative from Priority Waste detailing this request as required by the code of ordinance.

Priority Waste's request is to transfer a total of **\$1,554,154.32** to the Winter tax roll; of that amount **\$1,141,155.40** is for services provided, **\$412,153.79** is late fees, and **\$845.13** are NSF fees.

In addition to these delinquent amounts totaling \$1,554,154.32, a six (6%) percent penalty will also be included per the above-referenced ordinance. The delinquent amount will likely be slightly less due to adjustments, corrections, and payments made between the time the report was generated, and final numbers are submitted to the Treasurer for the transfer.

Adoption of the attached resolution will approve the tax transfer request for delinquent charges and 6% penalty and authorize the Waterford Township Treasurer to have the amount transferred to the Oakland County Tax system for inclusion on the tax roll and 2025 Winter tax bill for those addresses with delinquent billings.

Thank you for your consideration.

**CHARTER TOWNSHIP OF WATERFORD  
RESOLUTION TO APPROVE TRANSFER OF DELINQUENT  
DESIGNATED RESIDENTIAL WASTE HAULER CHARGES  
TO TAX ROLL AND WINTER 2025 TAX BILLS**

**RECITALS**

- A.** Pursuant to Waterford Code of Ordinances Section 9-067 **Delinquent charges inclusion on tax bills and tax roll**, Priority Waste, the designated residential waste hauler servicing Waterford Township municipal residential customers, has requested that the Township place the amount of delinquent invoices and late payment penalties for each residential premises that have not been paid, on the tax roll and December tax bill as provided in Section 1-014 of the Code of Ordinances.
- B.** Delinquent charges subject to inclusion on tax bills and the tax roll include amounts due by September 1, 2025, for service periods including October 1 to December 31, 2023; January 1 – March 31, 2024; April 1 – June 30, 2024; July 1 – September 30, 2024; October 1 – December 31, 2024; January 1 – March 31, 2025; April 1 – June 30, 2025; and July 1 – September 30, 2025. Residents with delinquent balances were supplied with at least four invoices, and delinquent charges are now nearly 90 days delinquent.
- C.** Attached to this resolution is an affidavit signed by the authorized representative from Priority Waste detailing the transfer of delinquent charges to the tax roll as required by the Waterford Township Code of Ordinances.

Delinquent Waste Hauler Tax Transfer Continued.

- D. Per Section 9-067 of the Waste Materials and Residential Single Hauler Ordinance Amendment, a six (6%) percent penalty on those amounts will also be included for collection as any other real property tax.
- E. **THEREFORE be it resolved**, The Charter Township of Waterford Board of Trustees approves the request to place the amount of delinquent charges due Priority Waste the designated residential waste hauler for Waterford Township, on the tax roll and together with a 6% penalty authorizes the Waterford Township Treasurer to have the amounts transferred to the Oakland County tax system for inclusion on the tax roll and 2025 Winter tax bill.

I, the undersigned, the Clerk of the Charter Township of Waterford, County of Oakland, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Township Board of said Township held on the 22<sup>nd</sup> day of September 2025, the original of which resolution is on file in my office. I further certify that notice of said meeting was given in accordance with the provisions of the Open Meetings Act, MCL 15.261 et.seq.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 23<sup>rd</sup> day of September 2025.

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Kimberly Markee, Township Clerk  
Charter Township of Waterford

Ms. Shelly Schloss, Deputy Supervisor, and Joellen Shortley, Township Attorney, addressed the Board of Trustees. A lengthy discussion followed.

Ms. Shortley suggested the following motion, "to allow the request to transfer as presented subject to the Supervisor attempting to negotiate reductions this week through Priority Waste."

Moved by Harris,

Seconded by Hauswirth, RESOLVED, to approve the Resolution to Approve Transfer of Delinquent Designated Residential Waste Hauler Charges to Tax Roll and Winter 2025 Tax Bills as presented subject to the Supervisor attempting to negotiate the reductions of \$76,031.62 with Priority Waste. A roll call vote was taken.

Yeas: Bartolotta, Thomas, Gilbert, Harris, Hauswirth, and Wall  
Nays: Markee

Motion carried.



**10.9 Governing Body Resolution for Charitable Gaming License - Waterford Mott Music Boosters**

The following memo was received from Waterford Mott Band Boosters.

**CHARTER TOWNSHIP OF WATERFORD****RESOLUTION RECOGNIZING  
WATERFORD MOTT MUSIC BOOSTERS****RECITALS:**

A. The Waterford Mott Music Boosters ("WMMB") is a federally recognized 501(c)(3) nonprofit organization and is a registered Michigan nonprofit corporation.

B. The WMMB has applied for a license from the state of Michigan to sell raffle tickets. Public Act 382 of 1972, MCL 432.103a(i)(iii) qualifies a local civic organization, which is not affiliated with a state or national organization, and is recognized by the local governmental subdivision in which the organization holds its principal activities, to seek such a license.

C. The Township has received and reviewed the registration and bylaws of the WMMB.

**IT IS THEREFORE RESOLVED:**

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

**CERTIFICATION**

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on September 22, 2025.

Charter Township of Waterford

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kimberly Markee, Township Clerk

Moved by Markee,  
Seconded by Wall, RESOLVED, to approve Governing Body Resolution for Charitable Gaming License for Waterford Mott Music Boosters. A roll call vote was taken.

Motion carried unanimously.

**10.10 Liquor License Transfer – 6225 Highland Road****STATE OF MICHIGAN, OAKLAND COUNTY  
CHARTER TOWNSHIP OF WATERFORD****RESOLUTION APPROVING LIQUOR LICENSE AND PERMITS TRANSFER**

At a regular meeting of the Charter Township of Waterford Board of Trustees, called to order by Supervisor Bartolotta on September 22, 2025, at 6:00 P.M, the following resolution was offered:

Moved by \_\_\_\_\_ and Supported by \_\_\_\_\_

to approve the Request to Transfer Ownership 2025 Class C License & SDM license with Sunday Sales Permit (PM), from Mexico Lindo, Inc.; new Sunday Sales Permit (AM) and Sunday Sales Permit (PM) SDM-Mixed Spirit Drink to ML Hospitality, LLC.

**APPROVAL**

Yeas: Bartolotta, Markee, Thomas,  
Gilbert, Harris, Hauswirth, Wall

Nays: None

Absent: None

**DISAPPROVAL**

Yeas:

Nays:

Absent:

**CERTIFICATION**

I hereby certify that by the majority vote indicated above, this Resolution was adopted by the Charter Township of Waterford Board of Trustees on September 22, 2025.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kimberly Markee, Township Clerk  
5200 Civic Center Drive, Waterford, MI 48329

Moved by Markee,

Seconded by Hauswirth, RESOLVED, to approve the Request to Transfer Ownership 2025 Class C License & SDM license with Sunday Sales Permit (PM), from Mexico Lindo, Inc.; new Sunday Sales Permit (AM) and Sunday Sales Permit (PM) SDM-Mixed Spirit Drink to ML Hospitality, LLC. A roll call vote was taken.

Motion carried unanimously.

**10.11 Request for Hearing to Possibly Grant Relief to Moratorium on Vape and Tobacco Shops**

Raymond and Dena Hamama requested a hearing to possibly grant relief to Moratorium on Vape and Tobacco Shops.

He addressed the Board of Trustees and answered their questions.

Moved by Harris,

Seconded by Wall, RESOLVED, to approve grant lifting of the temporary Moratorium on Vape and Tobacco Shops for 5949 Highland Rd to allow for a new sign that will not include the word "Vape"; furthermore, to allow the applicant to apply for a new sign permit with Development Services. A roll call vote was taken.

Motion carried unanimously.

**10.12 Public Comment is limited to three (3) minutes per person.**

Lila Ball, 62 Edge Lake Ct. Ms. Ball thanked Trustee Harris for the road information. She thanked the workers at Waterford Recreation Center and discussed transportation. She thanked the board for their dedication to the Township.

Nicolas Skrzypczak, 2802 Riverside Dr. was disappointed with the vote on the Vape and Tobacco Shops vote. He thanked the Board for the repair at the Hatchery Road Railroad Crossing.

**11. Adjournment**

Moved by Wall,

Seconded by Harris, RESOLVED, to adjourn the meeting at 9:23 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

09/17/2025 13:16 |WATERFORD TOWNSHIP  
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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2966745	09/22/2025	PRINTED	011173 ADVANCED REHABILITATION T	45,949.10			
2966746	09/22/2025	PRINTED	011484 ARAMARK REFRESHMENT SERVI	404.62			
2966747	09/22/2025	PRINTED	011528 ANGLIN CIVIL LLC	144,874.81			
2966748	09/22/2025	PRINTED	011700 AQUA-WEED CONTROL INC	27,040.00			
2966749	09/22/2025	PRINTED	011730 ARROW PRINTING	340.90			
2966750	09/22/2025	PRINTED	013452 ALEXANDER CHEMICAL CORP	14,583.90			
2966751	09/22/2025	PRINTED	013685 APPLIED INNOVATION	2,628.49			
2966752	09/22/2025	PRINTED	014472 ALPHA DIRECTIONAL BORING	13,550.00			
2966753	09/22/2025	PRINTED	020006 BFDB LLC	2,000.00			
2966754	09/22/2025	PRINTED	021079 BAKER & TAYLOR BOOKS	1,446.54			
2966755	09/22/2025	PRINTED	021093 BSB COMMUNICATIONS, INC	1,093.75			
2966756	09/22/2025	PRINTED	021380 BILLS PLBG & SEWER SERV I	1,612.59			
2966757	09/22/2025	PRINTED	021383 CHERYL BLADES	60.00			
2966758	09/22/2025	PRINTED	021770 BSN SPORTS INC	60.00			
2966759	09/22/2025	PRINTED	023068 K & Q LAW, PC	2,062.50			
2966760	09/22/2025	PRINTED	023576 BOOKPAGE	1,134.00			
2966761	09/22/2025	PRINTED	023602 BOUND TREE MEDICAL LLC	5,601.79			
2966762	09/22/2025	PRINTED	023732 BRENDDEL'S SEPTIC TANK SER	1,140.36			
2966763	09/22/2025	PRINTED	041192 CDW GOVERNMENT INC	64,408.62			
2966764	09/22/2025	PRINTED	041216 CGS, INC	1,020.00			
2966765	09/22/2025	PRINTED	041460 CLYDES FRAME & WHEEL SERV	18,528.82			
2966766	09/22/2025	PRINTED	041845 CRIMSON MULTIMEDIA	185.21			
2966767	09/22/2025	PRINTED	043375 CITY GLASS COMPANY INC.	50.00			
2966768	09/22/2025	PRINTED	043376 CINTAS CORP	1,470.14			
2966769	09/22/2025	PRINTED	044064 CONTRACTORS FENCE & GATE	697.90			
2966770	09/22/2025	PRINTED	053389 LUNGHAMER GMC INC	1,222.30			
2966771	09/22/2025	PRINTED	053712 STACY DROUILLARD	2,781.25			
2966772	09/22/2025	PRINTED	053756 DRUG SCREENS PLUS	92.00			
2966773	09/22/2025	PRINTED	053867 DUBOIS CHEMICALS INC	17,980.83			
2966774	09/22/2025	PRINTED	063546 ENABLE POINT INC	319.00			
2966775	09/22/2025	PRINTED	063738 JOHN ERWIN	432.00			
2966776	09/22/2025	PRINTED	081463 FORSTER & SONS AUTO WASH	245.00			
2966777	09/22/2025	PRINTED	083373 FIRESTONE TIRE & SERV CTR	695.40			
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2966779	09/22/2025	PRINTED	091086 GFL ENVIRONMENTAL	2,824.65			
2966780	09/22/2025	PRINTED	093025 CENGAGE LEARNING INC/GALE	207.68			
2966781	09/22/2025	PRINTED	093471 GLOBAL INTERPRETING SERVI	6.40			
2966782	09/22/2025	PRINTED	093565 GOODYEAR TIRE & RUBBER CO	3,842.94			
2966783	09/22/2025	PRINTED	093608 GOYETTE MECHANICAL CO, IN	3,020.18			
2966784	09/22/2025	PRINTED	093702 JUDITH GRACEY	500.00			
2966785	09/22/2025	PRINTED	093795 GREATER PONTIAC HOST COMM	1,000.00			
2966786	09/22/2025	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	30,432.00			
2966787	09/22/2025	PRINTED	101835 HUBBELL ROTH & CLARK INC	972.00			
2966788	09/22/2025	PRINTED	101950 HYDRO CORP	9,265.00			
2966789	09/22/2025	PRINTED	103841 HUTCHINSONS ELECTRIC INC	12,400.14			
2966790	09/22/2025	PRINTED	111122 CIVICPLUS	7,987.20			
2966791	09/22/2025	PRINTED	111541 INTERNATIONAL OUTDOOR INC	3,750.00			
2966792	09/22/2025	PRINTED	111765 ISCG	1,663.00			
2966793	09/22/2025	PRINTED	121012 J&M WINDOW CLEANING	5,525.00			
2966794	09/22/2025	PRINTED	121132 JA FOOD SERVICE CORPORATI	3,685.65			

09/17/2025 13:16 |WATERFORD TOWNSHIP  
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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2966798	09/22/2025	PRINTED	153043 LANGUAGE LINE SERVICES	57.03			
2966799	09/22/2025	PRINTED	153147 LAFONTAINE FORD OF LANSIN	69,779.00			
2966800	09/22/2025	PRINTED	153240 LESLIE TIRE	2,045.00			
2966801	09/22/2025	PRINTED	153367 LIBRARY NETWORK, THE	19,645.22			
2966802	09/22/2025	PRINTED	153373 LITCHFIELD FIELD MOWING B	3,800.00			
2966803	09/22/2025	PRINTED	153604 HAROLD J LOVE, PLLC	2,250.00			
2966804	09/22/2025	PRINTED	153859 LUIGI FERDINANDI & SON CE	29,115.75			
2966805	09/22/2025	PRINTED	161140 MCNAB HARDWARE	62.75			
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2966807	09/22/2025	PRINTED	161378 KATY MILLER	240.00			
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2966809	09/22/2025	PRINTED	163437 MICHIGAN LIBRARY ASSOCIAT	600.00			
2966810	09/22/2025	PRINTED	163489 MILLER'S AUTO WASH	106.00			
2966811	09/22/2025	PRINTED	163508 FERGUSON WATERWORKS #3386	12,775.01			
2966812	09/22/2025	PRINTED	163617 JANEY MOSAKOSKI	60.00			
2966813	09/22/2025	PRINTED	163866 MUNICIPAL EMERGENCY SERVI	716.15			
2966814	09/22/2025	PRINTED	174525 MICHIGAN TOWNSHIPS ASSOC	367.00			
2966815	09/22/2025	PRINTED	174721 STATE OF MICHIGAN	132.00			
2966816	09/22/2025	PRINTED	181694 NUCAST LLC	1,983.00			
2966817	09/22/2025	PRINTED	183021 NATIONAL TRAILS	1,353.00			
2966818	09/22/2025	PRINTED	183570 NORTHERN CONCRETE PIPE IN	776.64			
2966819	09/22/2025	PRINTED	183868 NEUMANN SMITH ARCHITECTUR	62,190.00			
2966820	09/22/2025	PRINTED	193010 OAKLAND FUELS INC	766.05			
2966821	09/22/2025	PRINTED	193074 21C ADVERTISING	508.94			
2966822	09/22/2025	PRINTED	193277 ACI PAYMENTS, INC	16.99			
2966823	09/22/2025	PRINTED	193280 OFFICE PRIDE BILLING SERV	13,010.38			
2966824	09/22/2025	PRINTED	193713 ORKIN, LLC	383.00			
2966825	09/22/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	893.52			
2966826	09/22/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	446.76			
2966827	09/22/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	552.00			
2966828	09/22/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	732.00			
2966829	09/22/2025	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	526.79			
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2966831	09/22/2025	PRINTED	213251 LAURA PETRUSHA	60.00			
2966832	09/22/2025	PRINTED	213274 PEERLESS MIDWEST INC	68,614.83			
2966833	09/22/2025	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	958.86			
2966834	09/22/2025	PRINTED	213582 JIM POWERS	60.00			
2966835	09/22/2025	PRINTED	213714 PRINTING SYSTEMS INC	496.54			
2966836	09/22/2025	PRINTED	213723 PROGRESSIVE AE	1,600.00			
2966837	09/22/2025	PRINTED	213723 PROGRESSIVE AE	2,250.00			
2966838	09/22/2025	PRINTED	222505 JESSICA KAY OOSTERHOUSE	5.00			
2966839	09/22/2025	PRINTED	222792 ELIZABETH STONE	6.00			
2966840	09/22/2025	PRINTED	227006 SANDRA JOHNSON	8.57			
2966841	09/22/2025	PRINTED	227699 LINDA GRIFFORE	5.00			
2966842	09/22/2025	PRINTED	233852 QUALITY FIRE SERVICES	926.90			
2966843	09/22/2025	PRINTED	241008 RKA PETROLEUM COMPANIES,	13,792.86			
2966844	09/22/2025	PRINTED	241969 R AND D DRYWALL INC	11,177.00			
2966845	09/22/2025	PRINTED	243044 RANDAZZO HEATING & COOLIN	68.00			
2966846	09/22/2025	PRINTED	243664 ROSE PEST SOLUTIONS	64.00			

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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2966849	09/22/2025	PRINTED	251845 SHARK BYTE SOFTWARE DESIG	1,485.00			
2966850	09/22/2025	PRINTED	253251 SERVPRO OF GREATER PONTIA	3,583.57			
2966851	09/22/2025	PRINTED	253257 ADEL SEMAN	15,009.00			
2966852	09/22/2025	PRINTED	253294 SHKRELI LEGAL PLLC	4,593.75			
2966853	09/22/2025	PRINTED	253452 SKYHAWKS SPORTS ACADEMY	2,055.90			
2966854	09/22/2025	PRINTED	253521 GRANT SMITH	60.00			
2966855	09/22/2025	PRINTED	253533 SMART BUSINESS SOURCE	3,258.43			
2966856	09/22/2025	PRINTED	253574 TYLER SONCRAINTE	60.00			
2966857	09/22/2025	PRINTED	253626 SOL STITCH DESIGNS LLC	1,071.00			
2966858	09/22/2025	PRINTED	253881 SUMMERS IRRIGATION, INC	451.00			
2966859	09/22/2025	PRINTED	254825 SJMH MEDICAL PRACTICE	1,292.92			
2966860	09/22/2025	PRINTED	263255 EUOFINS ENVIRONMENT TEST	828.00			
2966861	09/22/2025	PRINTED	263372 JAMES D TIPPIN	5,000.00			
2966862	09/22/2025	PRINTED	263737 TRUGREEN	2,403.09			
2966863	09/22/2025	PRINTED	271765 USA BLUEBOOK	21.67			
2966864	09/22/2025	PRINTED	273533 UNIFIRST CORP	816.54			
2966865	09/22/2025	PRINTED	273542 UNIQUE MGMT SERVICES INC	93.20			
2966866	09/22/2025	PRINTED	274551 ROWERDINK INC	768.55			
2966867	09/22/2025	PRINTED	281013 MELISSA VAINIK	1,625.00			
2966868	09/22/2025	PRINTED	283007 VANCES OUTDOORS, INC	6,807.50			
2966869	09/22/2025	PRINTED	283215 VENDTEK WHOLESALE EQUIPTM	255.00			
2966870	09/22/2025	PRINTED	291208 CORY WESTMORELAND	1,812.50			
2966871	09/22/2025	PRINTED	291365 LINDE GAS & EQUIPMENT INC	578.72			
2966872	09/22/2025	PRINTED	293079 WATER LANDSCAPES LLC	2,577.54			
2966873	09/22/2025	PRINTED	293206 WEINGARTZ	2,197.16			
2966874	09/22/2025	PRINTED	293307 MATTHEW WHITAKER	3,000.00			
2966875	09/22/2025	PRINTED	293605 WORLDWIDE INTERPRETERS IN	451.60			
2966876	09/22/2025	PRINTED	293607 WOLVERINE POWER SYSTEMS	498.41			
2966877	09/22/2025	PRINTED	500483 CSG FORTE PAYMENTS INC	593.00			
2966878	09/22/2025	PRINTED	500498 ENVISION WARE	4,541.00			
2966879	09/22/2025	PRINTED	500502 ASSURED TRUCK REPAIR INC	264.49			
2966880	09/22/2025	PRINTED	500518 CUMMINS INC	51,813.00			
138 CHECKS CASH ACCOUNT TOTAL				913,985.44	.00		

Already Mailed Checks  
9/9 → 9/17

09/17/2025 13:18 | WATERFORD TOWNSHIP  
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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2966696	09/09/2025	PRINTED	043904 COMERICA COMMERCIAL CARD	3,656.93			
2966697	09/09/2025	PRINTED	051007 DTE ENERGY	75,349.67			
2966698	09/09/2025	PRINTED	073033 RACHELLE BATTICE	223.00			
2966699	09/09/2025	PRINTED	073386 RICH HAEFNER	225.00			
2966700	09/09/2025	PRINTED	073592 PAULA MOORE	225.00			
2966701	09/09/2025	PRINTED	103050 THE HARTFORD	6,290.18			
2966702	09/09/2025	PRINTED	141172 KT GROUP	72.00			
2966703	09/09/2025	PRINTED	143707 KRONOS SAASHR, INC	972.49			
2966704	09/09/2025	PRINTED	204507 OAKLAND COUNTY CIRCUIT CO	50.00			
2966705	09/09/2025	PRINTED	213457 PLANTE MORAN REALPOINT LL	26,521.84			
2966706	09/09/2025	PRINTED	213565 OCWRC	587.00			
2966707	09/09/2025	PRINTED	251035 SAMS CLUB DIRECT	107.54			
2966708	09/09/2025	PRINTED	251234 SECREST WARDLE LYNCH HAMP	13,288.80			
2966709	09/09/2025	PRINTED	253408 SIMONXPRESS CAR WASH	100.00			
2966710	09/09/2025	PRINTED	293355 WILBUR WHITE JR	2,670.00			
2966711	09/09/2025	PRINTED	501204 VIEW NEWSPAPER GROUP	115.54			
2966712	09/16/2025	PRINTED	043376 CINTAS CORP	246.26			
2966713	09/16/2025	PRINTED	073220 WALT DIXON	33.00			
2966714	09/16/2025	PRINTED	073237 KATHLEEN HILTNER	76.96			
2966715	09/16/2025	PRINTED	073402 ANGIE IAFRATE-TUPA	60.00			
2966716	09/16/2025	PRINTED	073855 JENNIFER THOM	100.00			
2966717	09/16/2025	PRINTED	073922 DWAYNE WARNER	549.98			
2966718	09/16/2025	PRINTED	074905 ROCHELLE SCHLOSS	205.36			
2966719	09/16/2025	PRINTED	081663 YVONNE FOSTER	1,067.30			
2966720	09/16/2025	PRINTED	100044 DENISE HARRIS-FIEMS	150.00			
2966721	09/16/2025	PRINTED	111541 INTERNATIONAL OUTDOOR INC	4,500.00			
2966722	09/16/2025	PRINTED	151764 LAKEVIEW LAWN SERVICE & L	3,355.00			
2966723	09/16/2025	PRINTED	161119 MVP ATHLETIC FIELDS LLC	18,200.00			
2966724	09/16/2025	PRINTED	163015 JANET MACUNOVICH	80.28			
2966725	09/16/2025	PRINTED	163476 MIDWEST TAPE	5,016.20			
2966726	09/16/2025	PRINTED	181012 NAGLE PAVING COMPANY	251,954.00			
2966727	09/16/2025	PRINTED	183289 VERIZON CONNECT NWF INC	1,497.05			
2966728	09/16/2025	PRINTED	204321 OAKLAND COUNTY YOUTH ASSI	700.00			
2966729	09/16/2025	PRINTED	204910 OAKLAND CNTY TREASURERS O	4,800.05			
2966730	09/16/2025	PRINTED	213247 PENZIEN'S PRODUCE	350.00			
2966731	09/16/2025	PRINTED	213565 OCWRC	3,177.52			
2966732	09/16/2025	PRINTED	241338 RIVERVIEW VETERAN'S MEMOR	14.95			
2966733	09/16/2025	PRINTED	243357 ROTH PRODUCTIONS	925.00			
2966734	09/16/2025	PRINTED	251234 SECREST WARDLE LYNCH HAMP	13,334.40			
2966735	09/16/2025	PRINTED	253442 JOSEPH SIMMONS	1,052.61			
2966736	09/16/2025	PRINTED	271764 U S POSTMASTER	500.00			
2966737	09/16/2025	PRINTED	283005 SANDRA VALENSKY	101.46			
2966738	09/16/2025	PRINTED	283242 VERIZON WIRELESS	2,076.94			
2966739	09/16/2025	PRINTED	283242 VERIZON WIRELESS	1,558.87			
2966740	09/16/2025	PRINTED	291008 WATERFORD COMMUNITY COALI	1,200.00			
2966741	09/16/2025	PRINTED	500633 AT&T MOBILITY	597.48			
2966742	09/16/2025	PRINTED	501001 INDUSTRIAL NETWORKING SOL	1,610.75			

50 CHECKS

CASH ACCOUNT TOTAL

452,338.47

.00