

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:

Anne Mobley
Gary Mobley
Crystal McCready
Steve McCready
Josh Boyd
Hannah Godfrey-Cary
Ramona F. Godfrey

Mary Bartolotta
Frank Fisher
Sharon Thomas
Jared Black
Jen Thom
Alison Swanson
Lila Ball

Terry Ball
Douglas Brenner
Terri Chapdelaine
Jeffrey Polkowski
Art Frasca
Gary Biron
Pete Ogg

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 **October 14, 2025**

Moved by Wall,
Seconded by Harris, RESOLVED, to approve October 14, 2025, agenda as printed. A roll call vote was taken.

Motion carried unanimously.

5. Announcements

- 5.1 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.
- 5.2 **ONLY FOR PONTIAC SCHOOL DISTRICT VOTERS:** The Early Voting Center at Waterford Oaks Activity Center, 2800 Watkins Lake Rd. will be open from October 25, 2025, through November 2, 2025, from 8:30 a.m. to 4:30 p.m., except Thursday, when hours are noon to 8:00 p.m. Absentee Ballots are available in the Township Clerk's Office, or one may submit an online application at www.michigan.gov/vote. You may return a voted absentee ballot to the Clerk's office, one of Waterford Township's five (5) drop boxes, the Early Voting Center, or the Polling Location on Election Day. Absentee Ballots must be received in the Clerk's office by November 4, 2025, by 8:00 p.m. Waterford Oaks Activity Center will be open on Election Day, November 4, 2025, from 7:00 a.m. to 8:00 p.m. Voters may view a sample ballot at www.michigan.gov/vote.
- 5.3 You could win a \$5,000.00 scholarship! To qualify for the Fran & Russ Anderson Family Legacy Fund Making a Difference Scholarship, an individual must be a high school student who resides in one of the following communities: the City of Auburn Hills, the City of Pontiac, Waterford Township, or White Lake Township; If he/she is awarded the scholarship, MUST be present and available for both Holiday Extravaganza events, including the Scholarship/Jr. Grand Marshal Ceremony and Parade, on Saturday, December 6, 2025. Submit your application and a 500-word or less essay by 12:00 p.m. on Monday, November 3, 2025. 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 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.
- 5.4 Drop-in Hayrides will occur at Hess-Hathaway Park on select Saturdays October through November 8th (not October 4th). The cost is \$5.00 a person, cash only. No reservations are required. Please meet by the campfire pit by Pavilion 1. The event is weather permitting and will be cancelled if it rains. For more details, visit the Parks and Recreation event page waterfordmi.gov/parks.
- 5.5 Happy Halloween from all of us here at Waterford Township! We wish you a safe and healthy Halloween. Suggested trick-or-treating hours for Halloween on Friday, October 31, 2025, in Waterford are 6:00 p.m. - 8:00 p.m. Some neighborhoods extend that time by leaving porch lights on to indicate they are distributing treats. Here are a few tips to help our community stay safe this Halloween: Motorists, please exercise extra caution this evening. Obey posted speed limits, avoid distractions while driving, and watch for pedestrian traffic. Allow extra travel time, as rush-hour traffic is usually heavier on Halloween. Trick-or-Treaters - please look both ways before entering a roadway, utilize reflective items on dark clothing, carry a flashlight, and go out in groups and/or with an adult chaperone. The Waterford Police Dept. will scan candy from 6:30 pm to 8:30 pm at the Waterford Police Station, 5150 Civic Center Drive, Waterford, Michigan 48329.
- 5.6 Get ready for action-packed fun at our Nerf Battle! Join us at the Recreation Center, 5640 Williams Lake Road, on Friday, November 14, 2025. Whether you're a sharpshooter or a rookie, this event promises excitement for everyone. Grab your favorite NERF guns, rally your team, and prepare for epic duels and thrilling challenges. Participants must bring their own NERF guns with name on them, and the NERF gun must use regular sized bullets. All ammo will be provided, and eye protection must be worn. Parents welcome to play the last 15 minutes of each session. Times for ages 5-8 from 6:00 p.m. to 7:00 p.m. and ages 9-12 from 7:15 p.m. to 8:15 p.m. The cost is \$10.00 per resident (\$12 non-resident). Pre-registration required. Space is limited.
- 5.7 The 2025 Holiday Assistance program will include food and other holiday items for families in December this year. The sign-up for holiday assistance is available to Waterford School District Students and Waterford Residents only; Senior Citizens are also eligible to apply. Proof of Residency or WSD Enrollment required. You must register in person on Saturday, December 6, 2025, from 9:00 a.m. to 1:00 p.m. at the Waterford Recreation Center located at 5640 Williams Lake Road. This will be the only time to sign up. For more information, visit the "Waterford Goodfellows" Facebook page, email waterfordgoodfellows.com, or call 248-618-7555.

- 5.8 Are you traveling for the upcoming holidays? Do you need a passport? Obtain your passport before booking international travel. Many countries require six months of passport validity to enter, so we recommend applying 6-9 months ahead of the expiration date or travel. Book your passport appointment now with the Waterford Township Clerk's Office by going to www.waterfordmi.gov/passports or calling 248-674-6266. The current processing time is 6 to 8 weeks. If you need it sooner, an additional \$60.00 will be charged. Passport Photos are also available at the Township Clerk's Office for \$15.00. If you are traveling soon, don't delay; book your appointment today with the Waterford Township Clerk's Office. For more information, visit www.waterfordmi.gov/passports or call 248-674-6266.

6 **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.

Josh Boyd, 750 Geneva Rd, discussed class size concerns and discussed wanting more teachers for 28 kids. Starting in 2030 the requirements change to 1 teacher per 20 students. His oldest daughter is in a class with 28 children at Cooley Elementary, and he stated that her teacher, Ms. Johnson, does a great job with all of the children, but there should be additional staff with this many children.

7 **Consent Agenda**

- 7.1 September 22, 2025, Meeting Minutes
- 7.2 September 22, 2025, Work Session Meeting Minutes
- 7.3 October 14, 2025, Bill Payment
- 7.4 Receive the Clerk's Office August 2025 Report
- 7.5 Receive the Department of Public Works September 2025 Report
- 7.6 Receive the 51st District Court's 3rd Quarter Caseload & Financial Trend Report
- 7.7 Banner Permit - Waterford Mott Music Boosters

Moved by Markee,
Seconded by Wall, RESOLVED, to approve consent agenda items 7.1 through 7.7 as presented. A roll call vote was taken.

Motion carried unanimously.

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

The Eagle Lake Improvement Board held their last meeting of the summer. They will continue with Progressive / Aquaweed for treatment of underwater invasives and they will continue hand pulling of under and above water invasives (mostly purple loosestrife), as needed.

Goose Busters will continue to be used for goose eggs and nest destruction.

Phragmites treatments in the Fall (twice) and in a hard winter freeze, the cutting of them by Water Landscapes.

The beavers have become a problem again. They have been trapping, as needed. The trapper has been here several times already setting his traps to no avail. He will come back once it is colder when the beavers are most active. The cost is shared 50/50 with Parkwoode Shores.

Water testing was done in the four (4) summer months at both beaches by volunteer, Greg Meyer.

The next meeting will be held on Monday, May 4, 2026, at 4:00 p.m.

Trustee Hauswirth

Harvest Happening went well with over 3,015 attendees. The Recreation Supervisor position has been filled by Jordan Pitts, who has previous experience with other Parks and Recreation departments.

The 34th annual Walk & Roll for Meals on Wheels was hosted at the Waterford Senior Center on Saturday, September 27, 2025. The event brought in a record \$50,000 which will help fund the 1,200 meals that are delivered to area seniors weekly.

The Annual Holiday Hoopla, tree lighting, is coming up on Saturday, November 22, 2025, from 3-6 p.m.

Trustee Hauswirth shared how impressed she is with the team that Parks and Recreation Director Swanson has put together at Hess-Hathaway and Drayton Plains Nature center. They do a great job keeping everything in order.

Clerk Markee

The Lake Oakland Improvement Board met last week, and it was determined that all who attended would like an extra harvest in 2026. It was agreed that the Board would do this. The next scheduled meeting will be on April 21, 2026, at 3:00 p.m. located at the WRC off of Watkins Lake Rd. Also, if you would like to be placed on the email distribution list, please send your email to Robert Stawarz whose email address is: rob.stawarz@gmail.com.

The next Library Advisory Board Meeting will be on Wednesday, October 22, 2025, at 6:00 p.m. in the Library Conference Room.

Supervisor Bartolotta

The RCOC Cooley Lake Road project should be wrapping up in the third week of October.

On September 27, 2025, the Walk and Roll brought in \$50,000 for Meals on Wheels.

Trustee Wall

October 5, 2025, was the 39th annual Harvest Happening event at Hess-Hathaway Park. 3,015 people attended event, with 80 craft vendors, 478 hayrides, 450 pony rides, 187 pumpkins sold. He thanked Presenting Sponsor, Genesys Credit Union, and event sponsors: Hutchinson Electric, R&D Drywall, the Waterford School District, the Waterford Garden Club, Busy Bodies, and My New Favorite Thing. Please plan on attending the 40th annual Harvest Happening next year.

The final phase of the paving for the Riverwalk has been completed. If you haven't been on it, please take time to walk on it. He congratulated Sue Camilleri and the completion of the project.

Trustee Harris

The Waterford Neighborhood Road Committee has been working on ways to start a roads program in the Township.

A National Medal of Honor was awarded to Charlie Kirk today.

Waterford Youth Assistance annual luncheon will be held on Monday, October 20, 2025.

9 **New Business**
9.1 **Extra Mile Proclamation**

The following Proclamation was submitted.

**PROCLAMATION
EXTRA MILE DAY**

WHEREAS, Waterford Township is a community that acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively "go the extra mile" in personal effort, volunteerism, and service; and

WHEREAS, Waterford Township is a community that encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, Waterford Township is a community that chooses to shine a light on and celebrate individuals and organizations within its community who "go the extra mile" to make a difference and lift up fellow members of their community; and

WHEREAS, Waterford Township acknowledges the mission of Extra Mile America to create 550 Extra Mile communities in America and is proud to support "Extra Mile Day" on November 1, 2025.

NOW THEREFORE, Waterford Township does hereby proclaim November 1, 2025, to be Extra Mile Day. The Waterford Board of Trustees urges each individual in the community to take time on this day to not only "go the extra mile" in his or her own life, but also to acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

Proclaimed on this 14th day of October 2025.

Extra Mile Proclamation Continued.

Anthony M. Bartolotta, Supervisor

Jeff Gilbert, Trustee

Kimberly F. Markee, Clerk

Sam Harris, Trustee

Steven K. Thomas, Treasurer

Marie E. Hauswirth, Trustee

Gary Wall, Trustee

Supervisor Bartolotta presented Hannah Godfrey-Cary, Anne Mobley, and Jim Powers -- for the tireless work they do to support our community from our parks and recreation programs to our senior activities and beyond — their dedication, time, and care make a lasting difference in so many lives.

Moved by Markee,
Seconded by Hauswirth, RESOLVED, to adopt the Extra Mile Day Proclamation. A roll call vote was taken.

Motion carried unanimously.

9.2 **Authorization of the Community Center Design Team and Construction Manager to Proceed to the Design Development Phase**

Trustee Harris discussed the public forum scheduled on November 19, 2025 and November 20, 2025. He stated that it is in the middle of hunting season and with Thanksgiving coming up he inquired if it could be held before November 14, 2025, or after November 30, 2025. He also inquired if there will be public notification.

Supervisor Bartolotta stated that it was based on Plante and Moran Realpointe and Neumann Smith's schedule, and the forum would be recorded.

Moved by Gilbert,
Seconded by Thomas, RESOLVED, to approve the Neumann/Smith Architect's Community Center Design package presented to the board at the regular Board of Trustee meeting held on September 22, 2025. The Waterford Township Board recommends the design team and construction manager to proceed into the design development phase of the project which will be presented to the board at a future board meeting. A roll call vote was taken.

Motion carried unanimously.

9.3 Firewall Subscription Renewal and Upgrade

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

The Township currently uses three firewalls to secure the Civic Center network. The primary firewall is located at Township Hall, and the other two are at the Library and the Police Department. All three of these units are made by the same manufacturer, and are managed together as a complete system.

The overall firewall system requires an annual subscription which is due for renewal at this time. In addition, the units at the Library and Police department are at the End-of-Life point (EOL), which means the manufacturer will cease supporting them and will no longer offer subscription renewals for them. (The unit at Township Hall is still good for a couple more years).

We have obtained quotes from one of our IT product vendors, SHI on the OMNIA Partners pre-bid government contract for all of the above. The quotes also includes some additional cybersecurity services which we did not have before.

The cost for these is broken up into two quotes (from the same vendor on the same contract). The costs are as follows:

- Subscription renewal for Township Hall firewall: \$27,395.38
- Replacement firewalls for Library and Police, including 1 year subscription, and some additional cybersecurity services: \$38,187.49

Grand Total: \$65,582.87

This expense was approved by the Township Board as part of the overall 2025 IT budget. In fact, it is considerably less than what was originally anticipated. The costs related to the Police and Library units will be apportioned to those departments' budgets accordingly.

Although neither quote is over the \$50,000 threshold requiring Township Board approval, the total of both is. Since they are closely related, I thought it best to seek Board approval for the two items as one project. Since these are on the OMNIA Partners pre-bid government contract, the Township Procurement policy does not require that we seek alternate quotes, but does specify Board approval due to the amount.

Due to the sensitivity of the information regarding cybersecurity infrastructure, I have not included the vendor quote in this Board packet, as this would reveal too much detail to the general public about the exact systems being used. Copies of the vendor quotes will be available for individual Township Board members upon request.

Requested Board Action:

Approve the purchase of firewall subscription renewals, replacement firewalls and cybersecurity services from SHI on the OMNIA Partners pre-bid government contract for a total of \$65,582.87.

Jared Black addressed the Board of Trustees.

Moved by Markee,

Seconded by Thomas, RESOLVED, to approve the purchase of firewall subscription renewals, replacement firewalls and cybersecurity services from SHI on the OMNIA Partners pre-bid government contract for a total of \$65,582.87. A roll call vote was taken.

Motion carried unanimously.

9.4 Change Order Phase 3 Sidewalk Replacement

The following memo was received from Jeffrey M. Polkowski, Development Services Director.

Background

As part of the Township's decision to allocate American Rescue Plan Act funds for sidewalk replacement, the Board selected the Phase 3 to include improvements along Highland Road, Elizabeth Lake Road, Cass Lake Road, and Pontiac Lake Road (see attached map) with work consisting of replacing deteriorated asphalt and concrete sidewalks with new concrete sidewalks, curb and gutter, driveways, restoration, and related improvements.

Overview

During construction observation of the Phase 3 Sidewalk Project, a field error resulted in an overbuild of a segment of sidewalk. While this was not consistent with the approved plans, it has been verified as a functional improvement and does not compromise the overall project. In order to reconcile the additional quantities installed, a change order is required in the amount of \$17,634.74.

Project Budget Context

The Board should note that the Township remains in a strong fiscal position on this project:

- The engineer's estimate of construction costs prepared by DLZ placed the total at \$570,173.00.
- The contract awarded to Prime Construction and Excavation totals \$463,260.18, which is well below that estimate and significantly under the second lowest bid of \$496,096.70 (inclusive of the 10% contingency).
- Even with approval of this change order, the Township remains considerably under both the engineer's estimate and the competing bid.

Recommendation

Staff recommends approval of the proposed change order in the amount of \$17,634.74 to Prime Construction and Excavation for the Phase 3 Sidewalk Project. This adjustment will allow the Township to close out the project appropriately while maintaining compliance with bid law requirements and preserving the substantial fiscal advantage achieved at the time of award.

Township Board Requested Action:

1. **Approve a transfer of \$17,634.74 to expense account number 24690-97005-ARPA3 for the Phase #3 Sidewalk Replacement Project (Highland Road, Elizabeth Lake Road, Cass Lake Road, and Pontiac Lake Road) from the general ARPA account 24690-97005**

Jeffrey Polkowski addressed the Board of Trustees.

Moved by Gilbert,

Seconded by Markee, RESOLVED, to approve a transfer of \$17,634.74 to expense account number 24690-97005-ARPA3 for the Phase #3 Sidewalk Replacement Project (Highland Road, Elizabeth Lake Road, Cass Lake Road, and Pontiac Lake Road) from the general ARPA account 24690-97005. A roll call vote was taken.

Motion carried unanimously.

9.5 Sewer Main Repair on Cooley near Elizabeth Lake Road / Budget Amendment

The following memo was received from Justin Westlake, Department of Public Works Director.

The Department of Public Works is requesting authorization from the Waterford Township Board of Trustees to replace approximately 105 feet of 10-inch sewer main located underneath Cooley Lake Road. This section of pipe has multiple bellies (low spots) which are causing a hinderance to flow. This pipe is about 13 feet deep and therefore we recommend hiring an outside contractor to make the repair. With Cooley Lake Road currently closed, it is an opportune time to complete this work and avoid another road closure in the near future. Completing the replacement at this time will also save the Township the cost associated with a future road closure.

It is critical that this work be completed as quickly as possible to prevent potential sewer backups that could impact nearby residents and businesses. A map has been attached to this memo showing the exact location of the pipe to be replaced, along with photographs taken by our camera truck showing the interior condition of the pipe.

We recommend that D'Angelo Brothers Inc. perform this work. D'Angelo Brothers Inc. is a single-source vendor for Waterford Township and is well-equipped to carry out this repair. The estimated cost for this project is \$213,643.25, and we are requesting a 10% contingency in the amount of \$21,365. The quote is attached for the Board to review.

This project was not included as a budgeted expense for 2025. Therefore, a budget adjustment in the amount of \$235,009 to account number 59055-97010 is requested to fund this repair.

Township Board Requested Action:

- 1. Approve D'Angelo Brothers to complete the attached sewer replacement work for a price not to exceed \$235,009.**
- 2. Authorize a budget adjustment to account number 59055-97010 in the amount of \$235,009.**

Justin Westlake addressed the Board of Trustees.

Moved by Gilbert,

Seconded by Markee, RESOLVED, to approve D'Angelo Brothers to complete the attached sewer replacement work for a price not to exceed \$235,009; furthermore, to authorize a budget adjustment to account number 59055-97010 in the amount of \$235,009. A roll call vote was taken.

Motion carried unanimously.

9.6 Closure of Waterford Recreation Center

The following memo was received from Supervisor Bartolotta, Alison Swanson, Parks & Recreation Director, and Mark Simlar, Human Resources Director/Risk Manager.

The Parks & Recreation Department, in collaboration with the Township Supervisor and the Human Resources/Risk Manager, respectfully recommends the permanent closure of the Waterford Recreation Center (C.A.I. Building), effective December 31, 2025. This closure would include the discontinuation of all Parks & Recreation activities and programs currently operating at the facility.

We recognize the historical and emotional significance of this facility to our community. Since its opening in 1947, the Recreation Center has served as Waterford Township's sole recreational facility for many years and has been a cornerstone of community engagement. However, in its current condition, the building poses safety risks. The cost of necessary repairs to maintain short-term operations is not fiscally responsible and would place an undue burden on taxpayers.

To ensure continuity of services, all programs will be relocated to the Leggett Campus and other Township facilities during this transition period. We remain committed to maintaining access to recreational opportunities until the opening of the new Community Center in January 2028.

Additional information regarding program adjustments and alternative locations will be provided in the coming weeks.

With this recommendation, the Supervisor is also seeking permission to initiate the process of selling the property as soon as possible as a separate agenda item.

Recommended action: Motion to close the Waterford Recreation Center at 5640 Williams Lake Rd. as of December 31, 2025, and allow the Waterford Parks and Recreation Director to take necessary actions required to relocate programming and operations.

Alison Swanson addressed the Board of Trustees.

Moved by Thomas,

Seconded by Markee, RESOLVED, to close the Waterford Recreation Center at 5640 Williams Lake Rd. as of December 31, 2025, and allow the Waterford Parks and Recreation Director to take necessary actions required to relocate programming and operations. A roll call vote was taken.

Motion carried unanimously.

9.7 Surplus Property Declaration Waterford Recreation Center

The following memo was received from Supervisor Bartolotta.

**CHARTER TOWNSHIP OF WATERFORD
SURPLUS PROPERTY DECLARATION****RECITALS:**

1. The Township owns the Waterford Recreation Center 5640 Williams Lake Rd., Parcel No. 13-04-377-002, Real Property ("Property").
2. Due to continued deterioration of both the building and the parking lot and the increased costs and risks associated with continuing to operate and maintain both, the Waterford Township Board of Trustees voted at a public meeting to close the building as of December 31, 2025.
3. Upon the closure of the building, Waterford Parks and Recreation will move its programming and operations to other Township facilities until such time they can be permanently relocated to the future Waterford Community Center on Cooley Lake Rd.
4. With the recent addition of the Leggett Campus and the purchase of the former Oakland Community College Highland Lakes Campus, the Waterford Recreation Center property will become surplus property not needed for any public purpose upon its closure and the removal of contents.
5. The Board of Trustees is lawfully empowered by Section 14 of the Charter Township Act, MCL 42.14, to sell and convey Township property that is not needed for public purposes.

IT IS THEREFORE RESOLVED:

1. Upon closure and vacation of the Waterford Recreation Center at 5640 Williams Lake Rd., the Property is not needed for any public purpose and shall be listed for sale as provided in the resolution.
2. The Township Supervisor is authorized to confer with Waterford Township Assessor and contact a realtor to determine the listing price for the sale of this surplus property, which he will then bring before the Board of Trustees for 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 October 14, 2025.

Date

Kimberly Markee, Township Clerk

Trustee Harris inquired how the selling price was determined. Supervisor Bartolotta advised that he reached out to a Realtor that the Township has worked with in the past, and after reviewing comps in the area determined the asking price.

A discussion followed regarding the Realtor and how to list the property.

Surplus Property Declaration Waterford Recreation Center Continued.

Moved by Gilbert,

Seconded by Thomas, RESOLVED, to approve the Surplus Property Declaration – Waterford Recreation Center Resolution. A roll call vote was taken.

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

Nays: Harris

Abstained: None

Motion carried.

9.8 **Assistance to Firefighters (AFG) Grant Acceptance and Self Contained Breathing Apparatus (SCBA) Purchase Approval**

The following memo was received from Fire Chief Nye.

Background:

The Waterford Regional Fire Department has been awarded a **2024 Assistance to Firefighters Grant (AFG)** in the amount of **\$454,545.45** for the replacement of Self Contained Breathing Apparatus (SCBA) equipment used by all fire suppression personnel. This grant requires a **10% Township match of \$45,454.55**, bringing the total AFG project funding to **\$500,000.00**.

In order to replace all SCBA units department-wide and maintain compliance with current NFPA standards, the total cost of the project is **\$829,790.00**. Therefore, the Fire Department is requesting Board approval to (1) accept the AFG grant award, and (2) approve the additional expenditure of **\$329,790.00** to complete the full equipment replacement purchase.

The total **Township commitment, including the 10% match, is \$375,335.55**. These funds will be expended from the Fire Department's **2026 budget**, and the **Township Finance Department has confirmed that funding is available**.

Importance of the Equipment:

SCBA units are the single most critical piece of life-safety equipment used by firefighters, providing breathable air in hazardous atmospheres such as fires, chemical incidents, and confined spaces.

The current SCBA units in service at WRFD **went out of production in 2018**. The department currently operates with **48 MSA units purchased in 2010** and **43 purchased in 2012**. According to **NFPA 1850**, the maximum service life of SCBA equipment is **15 years**.

Due to the manufacturer's discontinuation of this model and its approaching end of life, it has become **increasingly difficult to obtain parts or complete repairs**. Replacement at this time is essential to maintain operational reliability, safety compliance, and efficiency for front-line personnel.

Vendor and Cost Summary:

The initial project estimate was approximately **\$1,100,000.00**. Through a competitive procurement process and vendor engagement, pricing was reduced significantly:

Assistance to Firefighters (AFG) Grant Acceptance and Self Contained Breathing Apparatus (SCBA) Purchase Approval Continued.

- **MacQueen Emergency** – Final quote: **\$829,790.00**
- **MES (Municipal Emergency Services)** – Original quote: **\$967,020.00**, final offer: **\$888,140.00**

All quotes and detailed cost breakdowns are attached. The final MacQueen quote was structured in two parts — one reflecting the **\$500,000 AFG-funded portion** and the second representing the **remaining \$329,790.00** required to complete the full department replacement.

Summary of Equipment to be Purchased:

- 75 MSA G1 Complete SCBA Units
- 105 MSA G1 Air Cylinders
- 125 MSA G1 Facepieces with Neck Straps
- 125 Facepiece Bags
- 54 MSA G1 Lithium Battery Packs
- 9 MSA G1 Charging Stations
- 9 MSA G1 RIT (Rapid Intervention Team) Kits
- 9 True North L-3 Lite-Speed RIT Bags

Financial Summary:

Description	Amount
FEMA AFG Grant Award	\$454,545.45
Township 10% Match	\$45,454.55
Additional Township Expenditure	\$329,790.00
Total Project Cost	\$829,790.00
Total Township Commitment	\$375,335.55

Grant Details and Timeline:

The **AFG grant was officially awarded on September 24, 2025**, with a **30-day acceptance deadline ending October 24, 2025**. Because this acceptance period closes prior to final 2026 budget approval, I met with the Township finance team to review this opportunity individually and confirm that funds were available for acceptance and purchase authorization.

Once accepted, the Township will have **12 months to expend the funds**, with the option to request a **12-month extension** if needed.

Requested Board Action:

Motion to:

1. Approve acceptance of the **2024 FEMA Assistance to Firefighters Grant (AFG)** award in the amount of **\$454,545.45**, with a required **10% Township match of \$45,454.55**, for a total AFG project of **\$500,000.00**.
2. Approve the grant funds to be accepted into the **Revenue Line item** as determined by the **Township Budgeting and Finance Team**.
3. Approve the corresponding Township expenditure, to include the 10% match and the additional **\$329,790.00** necessary to complete the purchase, to be expended from **Expense Line Item 20630-97127**.
4. Authorize the Fire Department to expend a total of **\$829,790.00** with **MacQueen Emergency** for the purchase of Self Contained Breathing Apparatus (SCBA) equipment, with the total Township commitment of **\$375,335.55** funded through the Fire Department's **2026 budget**.

Assistance to Firefighters (AFG) Grant Acceptance and Self Contained Breathing Apparatus (SCBA) Purchase Approval Continued.

Chief Nye thanked Clerk Markee for participating in the Fire Department OAKWAY Ops class and spent the whole day in fire gear to get a glimpse of what the Fire Fighters go through.

Chief Nye and Fire Fighter Paramedic Suydam addressed the Board of Trustees. Suydam wrote the grant, and without his effort, we would not have received the grant. Chief Nye stated that if we do not purchase the items now they will need to be purchased within two (2) years at the cost of approximately a million dollars. Suydam stated that the Federal Government had about \$90 million dollars to be awarded to full time Fire Departments, and to receive \$500,000.00 award is a very good award.

The Board thanked them for this outstanding Grant.

Moved by Gilbert,

Seconded by Hauswirth, RESOLVED, to approve acceptance of the 2024 FEMA Assistance to Firefighters Grant (AFG) award in the amount of \$454,545.45, with a required 10% Township match of \$45,454.55, for a total AFG project of \$500,000.00, to approve the grant funds to be accepted into the Revenue Line item as determined by the Township Budgeting and Finance Team, to approve the corresponding Township expenditure, to include the 10% match and the additional \$329,790.00 necessary to complete the purchase, to be expended from Expense Line Item 20630-97127; furthermore, to authorize the Fire Department to expend a total of \$829,790.00 with MacQueen Emergency for the purchase of Self Contained Breathing Apparatus (SCBA) equipment, with the total Township commitment of \$375,335.55 funded through the Fire Department's 2026 budget. A roll call vote was taken.

Motion carried unanimously.

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

Lila Ball, 62 Edge Lake Ct, she inquired about the Charlie Kirk event and Trustee Harris advised her on the location. She also discussed the Meals on Wheels Walk and shared that she and her husband participated in the walk. Finally, she discussed the selling of the Recreation Center, and she's excited for the new Community Center.

10 Adjournment

Moved by Markee,

Seconded by Wall, RESOLVED, to adjourn the meeting at 7:11 p.m. A roll call vote was taken.

Motion carried unanimously.

Kimberly Markee, Clerk

Anthony Bartolotta, Supervisor

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2967021	10/14/2025	PRINTED	011015 TRACTION	138.75			
2967022	10/14/2025	PRINTED	011121 AC TIRE & SERV CTR	594.54			
2967023	10/14/2025	PRINTED	011130 ADCS LLC	1,662.00			
2967024	10/14/2025	PRINTED	011188 ALL STAR OFFICIALS ASSOC	315.00			
2967025	10/14/2025	PRINTED	011296 ALL STAR ELITE SPORTS	837.40			
2967026	10/14/2025	PRINTED	011297 ALLAY COUNSELING PLLC	150.00			
2967027	10/14/2025	PRINTED	011482 AMAZING ATHLETES	1,003.20			
2967028	10/14/2025	PRINTED	011484 ARAMARK REFRESHMENT SERVI	280.32			
2967029	10/14/2025	PRINTED	011730 ARROW PRINTING	1,242.24			
2967030	10/14/2025	PRINTED	013452 ALEXANDER CHEMICAL CORP	13,374.83			
2967031	10/14/2025	PRINTED	013682 AQUATIC TECHNOLOGIES INC	3,540.00			
2967032	10/14/2025	PRINTED	013685 APPLIED INNOVATION	1,660.00			
2967033	10/14/2025	PRINTED	013736 ARG PRO LLC	484.36			
2967034	10/14/2025	PRINTED	013764 SANDRA ASPINALL	2,359.71			
2967035	10/14/2025	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,200.00			
2967036	10/14/2025	PRINTED	020007 ROBERTO A BIHAR	178.74			
2967037	10/14/2025	PRINTED	021002 BREENS LANDSCAPE & SUPPLY	7,510.00			
2967038	10/14/2025	PRINTED	021079 BAKER & TAYLOR BOOKS	1,832.46			
2967039	10/14/2025	PRINTED	021093 BSB COMMUNICATIONS, INC	2,756.25			
2967040	10/14/2025	PRINTED	021380 BILLS PLBG & SEWER SERV I	1,952.06			
2967041	10/14/2025	PRINTED	021770 BSN SPORTS INC	397.00			
2967042	10/14/2025	PRINTED	023460 BLACKSTONE PUBLISHING	215.77			
2967043	10/14/2025	PRINTED	023602 BOUND TREE MEDICAL LLC	1,134.70			
2967044	10/14/2025	PRINTED	023835 BUGS BEE GONE LLC	250.00			
2967045	10/14/2025	PRINTED	023878 BUSY BODY HOME FITNESS	378.00			
2967046	10/14/2025	PRINTED	030134 MICHAEL SLAY	100.00			
2967047	10/14/2025	PRINTED	030404 R GARI SIGN & DISPLAY INC	100.00			
2967048	10/14/2025	PRINTED	030424 RAY CHOBOT CARPENTRY	600.00			
2967049	10/14/2025	PRINTED	030482 AYERS BASEMENT SYSTEMS	100.00			
2967050	10/14/2025	PRINTED	030571 FOUNDATION SYSTEMS OF MI-	300.00			
2967051	10/14/2025	PRINTED	030666 CNO POLE BARNS	100.00			
2967052	10/14/2025	PRINTED	030702 ELITE CONTRACTORS INC	100.00			
2967053	10/14/2025	PRINTED	030720 MATTHEW BOTT	100.00			
2967054	10/14/2025	PRINTED	030746 GREEN SHIELD DECK BUILDER	100.00			
2967055	10/14/2025	PRINTED	030851 VDG HIGHLANDER LLC	600.00			
2967056	10/14/2025	PRINTED	030863 CLEAR CHOICE CONTRACTORS	100.00			
2967057	10/14/2025	PRINTED	030935 JUAN CARLOS GONZALES	100.00			
2967058	10/14/2025	PRINTED	030936 RAVE'S CONSTRUCTION & DEM	600.00			
2967059	10/14/2025	PRINTED	030937 ARBUTUS KOPONEN	100.00			
2967060	10/14/2025	PRINTED	030938 KRAFTY CONSTRUCTION OF OX	600.00			
2967061	10/14/2025	PRINTED	030939 SUMMIT 327 LLC	1,000.00			
2967062	10/14/2025	PRINTED	030940 MICHAEL BUTLER	100.00			
2967063	10/14/2025	PRINTED	030941 SERVPRO OF SAGINAW	100.00			
2967064	10/14/2025	PRINTED	030942 BRIAN BAGINSKI	100.00			
2967065	10/14/2025	PRINTED	030943 CONSUMERS ENERGY COMPANY	1,000.00			
2967066	10/14/2025	PRINTED	030944 ROGER HAYNES	100.00			
2967067	10/14/2025	PRINTED	030945 J&N CUSTOM POOL BUILDERS	100.00			
2967068	10/14/2025	PRINTED	030946 TGC CARPENTRY INC	100.00			
2967069	10/14/2025	PRINTED	030947 CARDINAL ROOFING CORP	600.00			
2967070	10/14/2025	PRINTED	030948 WATERFORD RENTAL LLC	600.00			
2967071	10/14/2025	PRINTED	030949 STEVE JASON EDELMAN	100.00			
2967072	10/14/2025	PRINTED	030950 JC GOSS	600.00			

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FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2967073	10/14/2025	PRINTED	030951 CLIFFORD LEWIS PROPERTIES	100.00			
2967074	10/14/2025	PRINTED	030952 GP CONSTURCTION	100.00			
2967075	10/14/2025	PRINTED	030953 MARY ANN STEPHENS	100.00			
2967076	10/14/2025	PRINTED	030954 HENRY YANDT CONSTRUCTION	600.00			
2967077	10/14/2025	PRINTED	030955 BRANDON FITZPATRICK	100.00			
2967078	10/14/2025	PRINTED	030956 BRYAN COUDRET	100.00			
2967079	10/14/2025	PRINTED	030957 STORAGE CONDOS OF MICHIGA	1,000.00			
2967080	10/14/2025	PRINTED	030958 ROBIN CHERNUTA	100.00			
2967081	10/14/2025	PRINTED	030959 THRIVE PET SUPPLIES LLC	600.00			
2967082	10/14/2025	PRINTED	030960 JOBECKS CUSTOM DESIGNS LL	100.00			
2967083	10/14/2025	PRINTED	030961 CHRISTOPHER CHETOSKY	100.00			
2967084	10/14/2025	PRINTED	031197 D&W WINDOWS & SUNROOMS	100.00			
2967085	10/14/2025	PRINTED	031364 SCOTT LEE	100.00			
2967086	10/14/2025	PRINTED	031523 METRO DETROIT SIGNS	100.00			
2967087	10/14/2025	PRINTED	031547 MGE CARPENTRY	100.00			
2967088	10/14/2025	PRINTED	031631 PHILLIPS SIGN & DESIGN	100.00			
2967089	10/14/2025	PRINTED	032022 JOHNNY LEE GREEN	100.00			
2967090	10/14/2025	PRINTED	032155 SMJ INTERNATIONAL	600.00			
2967091	10/14/2025	PRINTED	032310 4 TECH SIGNS	100.00			
2967092	10/14/2025	PRINTED	032350 EASY EXIT EGRESS WINDOWS	100.00			
2967093	10/14/2025	PRINTED	032438 BELLA DECKS LLC	100.00			
2967094	10/14/2025	PRINTED	032553 UNIQUE SIGNS	100.00			
2967095	10/14/2025	PRINTED	032595 DRS POOL & SPA	100.00			
2967096	10/14/2025	PRINTED	032819 LINWOOD REALTY INC	600.00			
2967097	10/14/2025	PRINTED	032867 ANTO GLASS BLOCK INC	100.00			
2967098	10/14/2025	PRINTED	033940 WILLIAM WATTS	235.00			
2967099	10/14/2025	PRINTED	035556 SALVADOR MARTINEZ	100.00			
2967100	10/14/2025	PRINTED	036129 ANTHONY BRANHAM	100.00			
2967101	10/14/2025	PRINTED	038063 SIGNS BY CRANNIE	100.00			
2967102	10/14/2025	PRINTED	038546 BENCHMARK HOMES INC	400.00			
2967103	10/14/2025	PRINTED	039926 BRENT GIBSON	400.00			
2967104	10/14/2025	PRINTED	039969 DETROIT BUILD	100.00			
2967105	10/14/2025	PRINTED	041218 C GREEN'S TREE SERVICE	1,350.00			
2967106	10/14/2025	PRINTED	041305 C&G CEMENT CONTRACTORS IN	4,575.00			
2967107	10/14/2025	PRINTED	041845 CRIMSON MULTIMEDIA	145.34			
2967108	10/14/2025	PRINTED	043376 CINTAS CORP	3,409.42			
2967109	10/14/2025	PRINTED	051237 DE-CAL, INC	35,900.00			
2967110	10/14/2025	PRINTED	051445 DLZ MICHIGAN, INC	45,925.30			
2967111	10/14/2025	PRINTED	053389 LUNGHAMER GMC INC	2,051.28			
2967112	10/14/2025	PRINTED	053580 DOORS OF PONTIAC	2,490.00			
2967113	10/14/2025	PRINTED	053756 DRUG SCREENS PLUS	92.00			
2967114	10/14/2025	PRINTED	053867 DUBOIS CHEMICALS INC	17,980.83			
2967115	10/14/2025	PRINTED	061005 ELITE TRAUMA CLEAN-UP INC	25.00			
2967116	10/14/2025	PRINTED	061453 EMINENT EXCAVATING LLC	2,000.00			
2967117	10/14/2025	PRINTED	063021 EASTERN OIL CO	1,520.97			
2967118	10/14/2025	PRINTED	063025 EJ USA, INC	291.30			
2967119	10/14/2025	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	130.00			
2967120	10/14/2025	PRINTED	063949 EVERON LLC	897.50			
2967121	10/14/2025	PRINTED	064008 ELECTRONIC MONITORING SYS	379.50			
2967122	10/14/2025	PRINTED	083056 FAMILY HEATING AND COOLIN	88.00			
2967123	10/14/2025	PRINTED	083373 FIRESTONE TIRE & SERV CTR	695.40			
2967124	10/14/2025	PRINTED	093025 CENGAGE LEARNING INC/GALE	206.18			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2967125	10/14/2025	PRINTED	093391 HERB GILBERT	2,205.25			
2967126	10/14/2025	PRINTED	093471 GLOBAL INTERPRETING SERVI	32.80			
2967127	10/14/2025	PRINTED	093565 GOODYEAR TIRE & RUBBER CO	1,912.12			
2967128	10/14/2025	PRINTED	093565 GOODYEAR TIRE & RUBBER CO	3,025.05			
2967129	10/14/2025	PRINTED	093594 GOOSE BUSTERS	455.00			
2967130	10/14/2025	PRINTED	093705 GRAINGER	950.89			
2967131	10/14/2025	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	27,963.00			
2967132	10/14/2025	PRINTED	093833 GUARDIAN ENVIRONMENTAL SE	2,239.52			
2967133	10/14/2025	PRINTED	093863 GREAT LAKES WATER AUTHORI	3,649.02			
2967134	10/14/2025	PRINTED	101835 HUBBELL ROTH & CLARK INC	4,808.06			
2967135	10/14/2025	PRINTED	101950 HYDRO CORP	9,265.00			
2967136	10/14/2025	PRINTED	103641 HOME CONFINEMENT	2,950.00			
2967137	10/14/2025	PRINTED	103841 HUTCHINSONS ELECTRIC INC	22,768.90			
2967138	10/14/2025	PRINTED	111538 CYBERFORCE Q	23,500.00			
2967139	10/14/2025	PRINTED	111542 INDIGITAL	9,336.00			
2967140	10/14/2025	PRINTED	113177 IDEAS FOR YOU	2,761.32			
2967141	10/14/2025	PRINTED	113489 IMPERIAL DADE	328.00			
2967142	10/14/2025	PRINTED	113491 IMPRESSIVE PRINTING & PRO	7,078.00			
2967143	10/14/2025	PRINTED	113542 INGRAM LIBRARY SERVICES	1,290.66			
2967144	10/14/2025	PRINTED	113604 INDUCTIVE AUTOMATION, LLC	4,024.00			
2967145	10/14/2025	PRINTED	121003 POWER PLAN	46.03			
2967146	10/14/2025	PRINTED	121011 J&B MEDICAL SUPPLY	814.70			
2967147	10/14/2025	PRINTED	121560 JOES ARMY NAVY	36.00			
2967148	10/14/2025	PRINTED	123032 JON JACKSON ELECTRICAL CO	181.29			
2967149	10/14/2025	PRINTED	123583 JOE'S GREAT AMERICAN TREE	1,400.00			
2967150	10/14/2025	PRINTED	141006 KSM SOLUTIONS, LLC	635.50			
2967151	10/14/2025	PRINTED	143254 KEITH EWERS SEPTIC	2,000.00			
2967152	10/14/2025	PRINTED	143586 KONE INC	1,400.00			
2967153	10/14/2025	PRINTED	143601 KONECRANES INC	2,025.24			
2967154	10/14/2025	PRINTED	143707 KRONOS SAASHR, INC	7,914.46			
2967155	10/14/2025	PRINTED	153043 LANGUAGE LINE SERVICES	50.14			
2967156	10/14/2025	PRINTED	153068 OSCAR W LARSON CO	270.27			
2967157	10/14/2025	PRINTED	153109 LAKES AREA MARTIAL ARTS	542.70			
2967158	10/14/2025	PRINTED	153214 HALO BRANDED SOLUTIONS	1,386.22			
2967159	10/14/2025	PRINTED	153240 LESLIE TIRE	250.00			
2967160	10/14/2025	PRINTED	153367 LIBRARY NETWORK, THE	30.00			
2967161	10/14/2025	PRINTED	153604 HAROLD J LOVE, PLLC	1,500.00			
2967162	10/14/2025	PRINTED	161086 MACQUEEN EMERGENCY GROUP	49.94			
2967163	10/14/2025	PRINTED	161140 MCNAB HARDWARE	29.99			
2967164	10/14/2025	PRINTED	161434 PHYLLIS MCMILLEN	2,041.80			
2967165	10/14/2025	PRINTED	161570 MONTGOMERY & SONS INC	1,485.48			
2967166	10/14/2025	PRINTED	163371 MICHIGAN COURT SERV INC	2,420.00			
2967167	10/14/2025	PRINTED	163423 MACALLISTER RENTALS	3,950.00			
2967168	10/14/2025	PRINTED	163508 FERGUSON WATERWORKS #3386	33,534.92			
2967169	10/14/2025	PRINTED	163866 MUNICIPAL EMERGENCY SERVI	1,415.13			
2967170	10/14/2025	PRINTED	174721 STATE OF MICHIGAN	150.00			
2967171	10/14/2025	PRINTED	174860 MICHIGAN DEPT MGMT & BUDG	6,831.58			
2967172	10/14/2025	PRINTED	174870 STATE OF MICHIGAN	80,105.80			
2967173	10/14/2025	PRINTED	183289 VERIZON CONNECT NWF INC	1,497.05			
2967174	10/14/2025	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	358.22			
2967175	10/14/2025	PRINTED	183611 NOVA TESTING, LLC	1,193.00			
2967176	10/14/2025	PRINTED	183952 NYE UNIFORM COMPANY	6,831.89			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2967177	10/14/2025	PRINTED	191172 OAKLAND HARVESTERS LLC	10,575.00			
2967178	10/14/2025	PRINTED	193014 OAKLAND MEDIATION CENTER	1,125.00			
2967179	10/14/2025	PRINTED	193277 ACI PAYMENTS, INC	606.82			
2967180	10/14/2025	PRINTED	193280 OFFICE PRIDE BILLING SERV	16,085.38			
2967181	10/14/2025	PRINTED	193544 ONSITE SUBSTANCE ABUSE TE	140.00			
2967182	10/14/2025	PRINTED	193713 ORKIN, LLC	1,243.00			
2967183	10/14/2025	PRINTED	193882 OVERDRIVE, INC.	69.96			
2967184	10/14/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	972.00			
2967185	10/14/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	3,394.00			
2967186	10/14/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	2,409.00			
2967187	10/14/2025	PRINTED	204665 OAKLAND COUNTY TREASURER	873,035.98			
2967188	10/14/2025	PRINTED	204860 ROAD COMMISSION FOR	2,224.77			
2967189	10/14/2025	PRINTED	213457 PLANTE MORAN REALPOINT LL	26,500.00			
2967190	10/14/2025	PRINTED	213565 OCWRC	1,072.50			
2967191	10/14/2025	PRINTED	213723 PROGRESSIVE AE	7,875.00			
2967192	10/14/2025	PRINTED	213737 PRIORITY ONE EMERGENCY	40,329.99			
2967193	10/14/2025	PRINTED	221134 ISLEWORTH CONDOMINIUM ASS	100.00			
2967194	10/14/2025	PRINTED	222875 KIM ANSTANDIG	55.00			
2967195	10/14/2025	PRINTED	223014 RACHAEL ADAMS	100.00			
2967196	10/14/2025	PRINTED	223015 DONNA GUSTINIS	9.00			
2967197	10/14/2025	PRINTED	223016 RICK DRUMMER	100.00			
2967198	10/14/2025	PRINTED	223017 ROBERT SWARTZ	20.00			
2967199	10/14/2025	PRINTED	223019 SHARON VANBIBBER	85.00			
2967200	10/14/2025	PRINTED	223026 SEEDA VANG	29.00			
2967201	10/14/2025	PRINTED	223031 LAURA TOBIAS	13.00			
2967202	10/14/2025	PRINTED	223038 OLGA SMITH	6.00			
2967203	10/14/2025	PRINTED	223039 DAWN REECE	12.00			
2967204	10/14/2025	PRINTED	223049 MARIA LEWIS	8.57			
2967205	10/14/2025	PRINTED	223050 HELEN KOBYLK	8.35			
2967206	10/14/2025	PRINTED	223054 ANGELA HARDIN	105.00			
2967207	10/14/2025	PRINTED	223067 DAWN RICHARDSON	200.00			
2967208	10/14/2025	PRINTED	223070 NICOLE STEWART	100.00			
2967209	10/14/2025	PRINTED	223071 ANNETTE BRUNER	100.00			
2967210	10/14/2025	PRINTED	223073 CAROL HOLLIS	55.00			
2967211	10/14/2025	PRINTED	223074 SHEILA COX	60.00			
2967212	10/14/2025	PRINTED	223075 SUSAN MCGAW	110.00			
2967213	10/14/2025	PRINTED	223078 CHARMAINE MORDEN	60.00			
2967214	10/14/2025	PRINTED	223080 KATHY SEMELSBERGER	120.00			
2967215	10/14/2025	PRINTED	223081 JAMES SHEDLOWSKY	90.00			
2967216	10/14/2025	PRINTED	223100 GAIL BERARDO	35.00			
2967217	10/14/2025	PRINTED	223101 CHEYENNE LONGORIA	30.00			
2967218	10/14/2025	PRINTED	223104 BILL GARD	16.00			
2967219	10/14/2025	PRINTED	226980 NEAL NICOL	60.00			
2967220	10/14/2025	PRINTED	226981 SHARON THOMAS	34.00			
2967221	10/14/2025	PRINTED	227101 DEANNA NAVARRE	70.00			
2967222	10/14/2025	PRINTED	227219 JANICE LEAK	70.00			
2967223	10/14/2025	PRINTED	227569 LILLIAN GWIZDALA	55.00			
2967224	10/14/2025	PRINTED	241008 RKA PETROLEUM COMPANIES,	26,132.33			
2967225	10/14/2025	PRINTED	241206 RELIANT FIRE APPARATUS	259.35			
2967226	10/14/2025	PRINTED	241969 R AND D DRYWALL INC	5,872.00			
2967227	10/14/2025	PRINTED	251006 SHRADER TIRE & OIL OF MIC	6,522.75			
2967228	10/14/2025	PRINTED	251020 S&L AUTOBODY & FRAME LLC	1,720.45			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2967229	10/14/2025	PRINTED	251308 SHI INTERNATIONAL CORP	766.17			
2967230	10/14/2025	PRINTED	251844 STEVE MILES LANDSCAPE GAR	450.00			
2967231	10/14/2025	PRINTED	253512 SMART START MICHIGAN	3,568.00			
2967232	10/14/2025	PRINTED	253533 SMART BUSINESS SOURCE	1,774.71			
2967233	10/14/2025	PRINTED	253868 SUTPHEN CORPORATION	1,533.27			
2967234	10/14/2025	PRINTED	254826 STARR AUTO GLASS	575.00			
2967235	10/14/2025	PRINTED	254843 STAR EMS	492.04			
2967236	10/14/2025	PRINTED	261212 TAYLOR H2O WORK LLC	782.91			
2967237	10/14/2025	PRINTED	263255 EUROFINS ENVIRONMENT TEST	828.00			
2967238	10/14/2025	PRINTED	271765 USA BLUEBOOK	687.02			
2967239	10/14/2025	PRINTED	273533 UNIFIRST CORP	339.14			
2967240	10/14/2025	PRINTED	274551 ROWERDINK INC	450.42			
2967241	10/14/2025	PRINTED	283242 VERIZON WIRELESS	1,328.96			
2967242	10/14/2025	PRINTED	283247 VESCO OIL CORP	155.50			
2967243	10/14/2025	PRINTED	291365 LINDE GAS & EQUIPMENT INC	799.77			
2967244	10/14/2025	PRINTED	293070 WATERFORD UMPIRES ASSOCIA	735.00			
2967245	10/14/2025	PRINTED	293253 SHANNON WELLS	229.00			
2967246	10/14/2025	PRINTED	293602 WORLDWIDE FLOWERLAND	724.40			
2967247	10/14/2025	PRINTED	293605 WORLDWIDE INTERPRETERS IN	2,686.60			
2967248	10/14/2025	PRINTED	500483 CSG FORTE PAYMENTS INC	713.00			
2967249	10/14/2025	PRINTED	500518 CUMMINS INC	135.72			
2967250	10/14/2025	PRINTED	500924 BOWMAN AUTO CENTER	66.74			
230 CHECKS CASH ACCOUNT TOTAL				1,523,457.86	.00		

Already Mailed Checks Sept 23 -> Oct 8

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2966881	09/23/2025	PRINTED	011369 ROB ALLEMAN	142.80			
2966882	09/23/2025	PRINTED	011485 BARNEY ARENDSSEN	123.20			
2966883	09/23/2025	PRINTED	011487 CHARLIE ALLEN	30.80			
2966884	09/23/2025	PRINTED	011790 AT&T	1,919.20			
2966885	09/23/2025	PRINTED	011790 AT&T	1,388.33			
2966886	09/23/2025	PRINTED	011834 CAROLYN AXFORD	58.80			
2966887	09/23/2025	PRINTED	013666 APOLLO FIRE APPARATUS SAL	1,597.37			
2966888	09/23/2025	PRINTED	013840 AUTO-OWNERS INSURANCE	2,464.00			
2966889	09/23/2025	PRINTED	020003 DEBORAH BACHMANN	28.50			
2966890	09/23/2025	PRINTED	020004 TERRY W BALL	45.50			
2966891	09/23/2025	PRINTED	020005 LINDSAY BARRETT	83.30			
2966892	09/23/2025	PRINTED	021510 BLUE CROSS & BLUE SHIELD	115,898.50			
2966893	09/23/2025	PRINTED	021838 LESLIE BRADFORD	112.00			
2966894	09/23/2025	PRINTED	021839 JAMES BARRETT	33.60			
2966895	09/23/2025	PRINTED	021841 MICHAEL BENEDICT	36.40			
2966896	09/23/2025	PRINTED	021863 RICHARD BRUCE	63.70			
2966897	09/23/2025	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	320,049.21			
2966898	09/23/2025	PRINTED	023863 JERI BURGER	141.00			
2966899	09/23/2025	PRINTED	030761 FERRIS HOMES INC	400.00			
2966900	09/23/2025	PRINTED	041459 GARY CLARK	25.20			
2966901	09/23/2025	PRINTED	041569 COMCAST	147.85			
2966902	09/23/2025	PRINTED	041576 SHELLA COMAS	30.00			
2966903	09/23/2025	PRINTED	043364 AT&T MOBILITY	444.41			
2966904	09/23/2025	PRINTED	043364 AT&T MOBILITY	90.29			
2966905	09/23/2025	PRINTED	043364 AT&T MOBILITY	3,924.68			
2966906	09/23/2025	PRINTED	043582 COMPREHENSIVE RISK SERV I	9,456.25			
2966907	09/23/2025	PRINTED	043877 RAY CRUSE	60.20			
2966908	09/23/2025	PRINTED	051007 DTE ENERGY	151,198.91			
2966909	09/23/2025	PRINTED	051445 DLZ MICHIGAN, INC	6,000.00			
2966910	09/23/2025	PRINTED	051573 DEBBIE DOWNS	113.40			
2966911	09/23/2025	PRINTED	051832 PEGGY DUPUIS	110.60			
2966912	09/23/2025	PRINTED	053215 DELTA DENTAL	57,202.21			
2966913	09/23/2025	PRINTED	053731 MICHAEL DUFF	36.40			
2966914	09/23/2025	PRINTED	063368 EMS MANAGEMENT & CONSULTA	11,914.11			
2966915	09/23/2025	PRINTED	073159 BARBARA CADY	20.00			
2966916	09/23/2025	PRINTED	073289 ANDREA FLETCHER	20.00			
2966917	09/23/2025	PRINTED	073826 JEFF POLKOWSKI	161.00			
2966918	09/23/2025	PRINTED	073946 AMY WILLIAMS	143.00			
2966919	09/23/2025	PRINTED	081088 JOEY GAUTHIER	33.60			
2966920	09/23/2025	PRINTED	081366 FLORENCE FRICK	36.40			
2966921	09/23/2025	PRINTED	081469 MICHAEL FITZGERALD	145.60			
2966922	09/23/2025	PRINTED	081661 ELIZABETH FOX	120.50			
2966923	09/23/2025	PRINTED	083466 FLEX ADMINISTRATORS INC	424.75			
2966924	09/23/2025	PRINTED	093840 LOOMIS FARGO & CO	1,448.94			
2966925	09/23/2025	PRINTED	100047 SANDRA HELNER	56.00			
2966926	09/23/2025	PRINTED	100048 GRETCHEN HURLBERT	56.00			
2966927	09/23/2025	PRINTED	153602 FOUNDERS SERIES OF LOCKTO	2,464.00			
2966928	09/23/2025	PRINTED	153952 DAN LOMBARDO	108.00			
2966929	09/23/2025	PRINTED	161436 PATSY MALICKI	725.91			
2966930	09/23/2025	PRINTED	161593 DANIEL MALLOY	236.60			
2966931	09/23/2025	PRINTED	161594 PAMELA MANEL	124.00			
2966932	09/23/2025	PRINTED	162007 EMILY MEINTJES	36.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2966933	09/23/2025	PRINTED	163583 VICKIE MORGAN	750.00			
2966934	09/23/2025	PRINTED	164218 MARLA MCKEE	189.50			
2966935	09/23/2025	PRINTED	174498 MICHIGAN DEPT OF NATURAL	200.00			
2966936	09/23/2025	PRINTED	191884 OVERHEAD DOOR WEST COMMER	240.00			
2966937	09/23/2025	PRINTED	193007 OAKLAND COMMUNITY COLLEGE	6,000.00			
2966938	09/23/2025	PRINTED	193074 21C ADVERTISING	618.25			
2966939	09/23/2025	PRINTED	213059 BETSY PATTERSON	61.60			
2966940	09/23/2025	PRINTED	233854 ROB QUIGG	44.80			
2966941	09/23/2025	PRINTED	241053 DAVID RAUP	126.70			
2966942	09/23/2025	PRINTED	241337 SUE RICE	36.40			
2966943	09/23/2025	PRINTED	241559 JACQUELINE ROSS	40.75			
2966944	09/23/2025	PRINTED	251133 NANCY SCOTT	27.12			
2966945	09/23/2025	PRINTED	251846 GREGORY STERNS	98.00			
2966946	09/23/2025	PRINTED	253260 BOB SHEWALTER	63.00			
2966947	09/23/2025	PRINTED	253409 STORAGE CONDOS OF MICHIGA	66,555.00			
2966948	09/23/2025	PRINTED	253410 KEN SMERECKI	1,200.00			
2966949	09/23/2025	PRINTED	263842 PAUL TREMBLAY	25.20			
2966950	09/23/2025	PRINTED	271483 WANDA UHL	32.00			
2966951	09/23/2025	PRINTED	283242 VERIZON WIRELESS	242.38			
2966952	09/23/2025	PRINTED	283565 KIMBERLY VOVILLIA	22.12			
2966953	09/23/2025	PRINTED	283569 VIP STORAGE RESTORATION L	256.00			
2966954	09/23/2025	PRINTED	291314 PAUL WENDRICK	22.40			
2966955	09/23/2025	PRINTED	291365 LINDE GAS & EQUIPMENT INC	760.05			
2966956	09/23/2025	PRINTED	293355 WILBUR WHITE JR	2,670.00			
2966957	09/23/2025	PRINTED	304778 WATERFORD SCHOOL DISTRICT	19,390.00			
2966958	09/30/2025	PRINTED	011016 GREAT LAKES ACE HARDWARE	186.25			
2966959	09/30/2025	PRINTED	011700 AQUA-WEED CONTROL INC	10,007.50			
2966960	09/30/2025	PRINTED	023068 K & Q LAW, PC	1,250.00			
2966961	09/30/2025	PRINTED	023835 BUGS BEE GONE LLC	750.00			
2966962	09/30/2025	PRINTED	043091 CATHOLIC CHARITIES OF SE	7,756.74			
2966963	09/30/2025	PRINTED	053712 STACY DROUILLARD	375.00			
2966964	09/30/2025	PRINTED	073033 RACHELLE BATTICE	314.50			
2966965	09/30/2025	PRINTED	073592 PAULA MOORE	396.50			
2966966	09/30/2025	PRINTED	073684 ALISON SWANSON	400.00			
2966967	09/30/2025	PRINTED	073808 KYLE SAFFRON	450.00			
2966968	09/30/2025	PRINTED	073981 KYLE HULSCHER	120.00			
2966969	09/30/2025	PRINTED	075026 JANINE TREMONTI	10.00			
2966970	09/30/2025	PRINTED	093702 JUDITH GRACEY	187.50			
2966971	09/30/2025	PRINTED	103018 DERWOOD HAINES JR	812.50			
2966972	09/30/2025	PRINTED	111763 ZENA ISSHAK	3,125.00			
2966973	09/30/2025	PRINTED	143707 KRONOS SAASHR, INC	977.44			
2966974	09/30/2025	PRINTED	161433 MIKOS LAW FIRM PLLC	1,468.75			
2966975	09/30/2025	PRINTED	163282 MEDMUTUAL LIFE	6,147.28			
2966976	09/30/2025	PRINTED	164080 PIONEER MANUFACTURING COM	3,492.82			
2966977	09/30/2025	PRINTED	183609 NOVI PUBLIC LIBRARY	7.99			
2966978	09/30/2025	PRINTED	193004 OAK PARK PUBLIC LIBRARY	17.99			
2966979	09/30/2025	PRINTED	213723 PROGRESSIVE AE	1,750.00			
2966980	09/30/2025	PRINTED	253294 SHKRELI LEGAL PLLC	343.75			
2966981	09/30/2025	PRINTED	263035 JOHN TAYLOR	500.00			
2966982	09/30/2025	PRINTED	293079 WATER LANDSCAPES LLC	950.00			
2966983	10/07/2025	PRINTED	011483 AMAZING AMUSEMENTS RENT A	2,482.06			
2966984	10/07/2025	PRINTED	011484 ARAMARK REFRESHMENT SERVI	103.34			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2966985	10/07/2025	PRINTED	011730 ARROW PRINTING	112.90			
2966986	10/07/2025	PRINTED	023068 K & Q LAW, PC	3,125.00			
2966987	10/07/2025	PRINTED	043904 COMERICA COMMERCIAL CARD	1,212.05			
2966988	10/07/2025	PRINTED	044220 CHASE CARD SERVICES	384.61			
2966989	10/07/2025	PRINTED	053712 STACY DROUILLARD	2,218.75			
2966990	10/07/2025	PRINTED	073234 JUSTIN DAYMON	170.00			
2966991	10/07/2025	PRINTED	073826 JEFF POLKOWSKI	170.00			
2966992	10/07/2025	PRINTED	083466 FLEX ADMINISTRATORS INC	428.00			
2966993	10/07/2025	PRINTED	091086 GFL ENVIRONMENTAL	185.00			
2966994	10/07/2025	PRINTED	103018 DERWOOD HAINES JR	437.50			
2966995	10/07/2025	PRINTED	103050 THE HARTFORD	6,309.80			
2966996	10/07/2025	PRINTED	113603 INKPRESSIONS, LLC	1,118.81			
2966997	10/07/2025	PRINTED	161137 MCLAUGHLIN LAW PLLC	1,437.50			
2966998	10/07/2025	PRINTED	161378 KATY MILLER	240.00			
2966999	10/07/2025	PRINTED	161433 MIKOS LAW FIRM PLLC	281.25			
2967000	10/07/2025	PRINTED	161437 CHRISTOPHER MARROW	759.56			
2967001	10/07/2025	PRINTED	161494 GAIL MORRELL	100.00			
2967002	10/07/2025	PRINTED	193074 21C ADVERTISING	1,896.01			
2967003	10/07/2025	PRINTED	204910 OAKLAND CNTY TREASURERS O	355.00			
2967004	10/07/2025	PRINTED	213052 MOVEMENT BY MARI ANN	723.60			
2967005	10/07/2025	PRINTED	213366 PITNEY BOWES BANK INC RES	3,000.00			
2967006	10/07/2025	PRINTED	213714 PRINTING SYSTEMS INC	76.94			
2967007	10/07/2025	PRINTED	213737 PRIORITY ONE EMERGENCY	20,177.49			
2967008	10/07/2025	PRINTED	220735 PENNY KNOPE	10.00			
2967009	10/07/2025	PRINTED	223056 NICOLE GRINOLS	70.00			
2967010	10/07/2025	PRINTED	223060 KAYLA DURST	10.00			
2967011	10/07/2025	PRINTED	223066 PAULETTE WALLACE	35.00			
2967012	10/07/2025	PRINTED	251035 SAMS CLUB DIRECT	146.20			
2967013	10/07/2025	PRINTED	253294 SHKRELI LEGAL PLLC	1,937.50			
2967014	10/07/2025	PRINTED	253571 MARIE ANNE SOMA	1,625.00			
2967015	10/07/2025	PRINTED	281013 MELISSA VAINIK	250.00			
2967016	10/07/2025	PRINTED	291206 JOSHUA WEST	187.50			
2967017	10/07/2025	PRINTED	293044 WATERFORD YOUTH ASSISTANC	150.00			
2967018	10/07/2025	PRINTED	293355 WILBUR WHITE JR	2,670.00			
2967019	10/07/2025	PRINTED	304778 WATERFORD SCHOOL DISTRICT	16,310.96			
2967020	10/07/2025	PRINTED	500633 AT&T MOBILITY	598.31			
140 CHECKS CASH ACCOUNT TOTAL				904,705.44	.00		