

**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:**

Russ Gerke	Terry Ball	Anne M. Mobley
Crystal McCready	Nancy Croitori	Andrea Jump
Steve McCready	Mary Bartolotta	Art Frasca
Alice Jump	Grant Smith	Barb Miller
Lila Ball	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**  
**October 27, 2025**  
  
Moved by Wall,  
Seconded by Markee, RESOLVED, to approve October 27, 2025, agenda as printed. A roll call vote was taken.  
  
Motion carried unanimously.
5. **Announcements**  
**5.1** A 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.

5.2 Voting Information **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 [michigan.gov/vote](http://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 [michigan.gov/vote](http://michigan.gov/vote).

5.3 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](http://waterfordmi.gov/parks).

5.4 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](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).

5.5 Township Offices and the Library will be closed on Tuesday, November 11, 2025, in observance of Veterans Day. Emergency services will be available.

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 Attend the Community Forum on Thursday, November 20, 2025, from 6:00 p.m. to 7:30 p.m., at the Highland Lakes Student Center. Join Oakland Community College for an opportunity to receive an update, join discussion groups, and learn more about the planned sale of the northern portion of the Highland Lakes campus. The forum is open to all community members, employees and students. Registration is REQUIRED. Save your seat and RSVP to attend the forum at [community-forum-HL-campus-update.eventbrite.com](http://community-forum-HL-campus-update.eventbrite.com) or use the QR code on the flyer.

5.8 Join us for the Holiday Hoopla & Tree Lighting ceremony at Waterford Township Hall, 5200 Civic Center Drive, on Saturday, November 22, 2025, from 3:00 p.m. to 6:00 p.m., the Tree Lighting will take place at 5:40 p.m. Celebrate the season with various FREE holiday activities including a visit and photo opportunity with Santa, a reindeer visit, crafts, cookie decorating, and more! This free event is held outdoors, please dress for the weather.

5.9 Dash through the snow! Or at least run the parade route on Saturday December 6th at 8 a.m.! Get your elf shoes ready, your cocoa mugs polished, and your holiday spirit on high. Bring your family, and your festive cheer — and Jingle all the way to the Holiday Extravaganza! Registration Information can be found at: [holidayextravaganza.org](http://holidayextravaganza.org)

5.10 The 44th Annual Holiday Extravaganza Holiday Parade and Winter Fun Festival will take place on Saturday, December 6, 2025, at 11:00 a.m. The parade route will begin on Cesar E. Chavez Ave. at Montcalm Street, continue down Saginaw Street, and end at the Pontiac City Square (Lot 9).

- 5.11 Holiday Extravaganza is excited to host the FREE Winter FUN Festival immediately following the PARADE. The festival will take place on Saginaw Street (between Huron - M59 and Water Street) in downtown Pontiac, in the heart of Oakland County. Winter FUN Festival provides so many fun-filled opportunities to create memories to last a lifetime, which include the following: Santa and Mrs. Claus Afterglow, Grinch and Whoville Friends, Horse Drawn Wagon Rides, Ice Carving Demonstration, Face Painting, Petting Farm, Pony Rides, S'mores, Holiday Crafts, and much more!
- 5.12 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](http://waterfordgoodfellows.com), or call 248-618-7555.
- 5.13 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 [waterfordmi.gov/passports](http://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 [waterfordmi.gov/passports](http://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.*

No one addressed the Board of Trustees.

## **7. Consent Agenda**

- 7.1 October 14, 2025, Meeting Minutes
- 7.2 October 27, 2025, Bill Payment
- 7.3 Receive the Clerk's Office September 2025 Report
- 7.4 Receive the Treasurer's Office September 2025 Report

Moved by Markee,  
Seconded by Thomas, RESOLVED, to approve consent agenda items 7.1 through 7.4 as presented. A roll call vote was taken.

Motion carried unanimously.

**8. Board Liaison Reports (Verbal)****Clerk Markee**

Friends of the Library had a wonderful luncheon last week to celebrate Library Week. The Friends of the Library contributed \$20,000.00 to the Library through book sales and the Fun Run. The Library is seeking a new book supplier, as the Baker-Taylor vendor is exiting the book business.

The Clerk's office will be open this Saturday, from 8:00 a.m. to 4:00 p.m. for the November 4, 2025, General Election. This election is only for residents within the Pontiac School District. Early Voting is taking place through Sunday, November 2, 2025.

**Supervisor Bartolotta**

On October 23, 2023, the Elf Magic annual celebration at the Shark Club was a huge success. Budget meetings are on Tuesday and Thursday, from 8:00 a.m. to 5:00 p.m. The Township participated in a full-scale active shooter exercise at the Department of Public Works. The Waterford Youth Assistance annual luncheon was wonderful.

**Trustee Wall**

Shared information from the Holiday Extravaganza event that the Lottery Tree generated \$1000.00 in sales, and the 50/50 generated \$1100; \$550 to the Holiday Extravaganza Committee and \$550 to the winner. They had a live auction and raffle baskets. He will have the final numbers next month.

**Trustee Harris**

The Waterford Neighborhood Roads committee met to discuss potential programs and will hold a town hall meeting soon. He attended the SEMCOG meeting. Waterford Youth Assistance held a breakfast and highlighted the volunteers. There will be an annual Oakland County Youth Assistance breakfast meeting on December 5, 2025, at the Village Club in Bloomfield Hills at 7:00 a.m.; keep an eye out for the flyer.

**9. New Business****9.1 Purchase of Five (5) Police Vehicles**

The following memo was received by Police Chief Underwood.

We have identified five (5) police fleet vehicles that need to be replaced due to age and mileage. These vehicles are at or approaching one hundred thousand miles. As these vehicles have aged, mechanical failure and maintenance costs have increased.

We closely monitor the age and condition of our entire fleet. Our practice is to purchase several new vehicles each year and sell the same number from our current fleet at auction. We sell the highest mileage/oldest vehicles and rotate the new vehicles into the fleet.

Patrol vehicles are used by uniformed Officers for daily patrol, traffic details, school liaison activities, and all other uniformed special assignments. These vehicles are assigned as needed and routinely rotated throughout the fleet as necessary.

Purchase of Five (5) Police Vehicles Continued.

The vehicles for this proposed purchase are listed below:

<u>Vehicle</u>	<u>Model</u>	<u>Unit Price</u>	<u>Total</u>
2026 F150 Truck (2)	Police Package	50,000.00	100,000.00
2026 Utility (2)	Police Interceptor	47,000.00	94,000.00
Lighting/accessories/build out			60,000.00
<u>2026 Van/Utility Property Vehicle</u>		<u>45,000.00</u>	<u>45,000.00</u>
		Total Cost	299,000.00

The vehicles listed above are being purchased through the State of Michigan MDeal cooperative purchasing contract# MA-240000001208 and Macomb County cooperative purchasing contract# 21-18.

Due to the state of the auto industry it is imperative that we place this order as soon as possible to ensure timely delivery in 2026. To issue a purchase order and place this order now, we will designate Police restricted-use federal drug forfeiture funds.

With continued funding for marked police vehicles in the 2026 Police budget, we will use the approved amount of those funds to pay for this purchase, along with the remainder in federal drug forfeiture funds, when we actually take delivery in 2026.

Based on the information set forth above, we respectfully request this honorable body approve the above described expenditure in an amount not to exceed \$299,000.00.

Thank you in advance for your consideration. As always, please do not hesitate to contact me if you have any questions or need further information.

Police Chief Underwood addressed the Board of Trustees and answered their questions.

Moved by Gilbert,  
Seconded by Hauswirth, RESOLVED, to approve the purchase of five (5) new police vehicles including two (2) 2026 Ford F150 Trucks, two (2) 2026 For Utility Van, and a 2026 Ford Van/Utility Property vehicle in the amount of \$299,000.00 utilizing funds from the 2026 Police budget and Federal Drug forfeiture funds. A roll call vote was taken.

Motion carried unanimously.

## 9.2 Co-Responder Peer Support Specialist Position to Support Co-Responder

The following memo was received by Police Chief Underwood.

As you are all aware, a proposal was put before the Board of Trustees during both preliminary and final 2024 budget discussions to approve funding for a contracted mental health clinician through the Oakland County Health Network (OCHN). The sitting Board of Trustees had the wisdom to approve that proposal and in October of 2024 we deployed a full-time clinician (CO-Responder) to work alongside Waterford Police Officers, providing support and follow-up in cases where individuals are experiencing mental health issues or are in crisis.

Co-Responder Peer Support Specialist Position to Support Co-Responder Continued.

The CO-Responder works in the Waterford community by responding to calls for service alongside Police Officers, proactively following up with people and families, establishing improved communication lines with hospitals, courts, and corrections, and providing proactive education to community members. Our partnership with OCHN and other community mental health providers has enhanced service delivery and truly made us part of a mental health community network team.

Over the past several years and certainly since the COVID-19 pandemic, law enforcement has seen an increase in requests to assist those experiencing a mental health crisis, substance use disorder, and/or provide information relative to mental health resources. We knew there was a need to implement a Co-Responder program and we were quite certain it would be a success.

Since the program began in October of 2024, the data shows our Co-Responder handles well over 100 referrals per month. Most referrals occur in one of three ways; on-scene response, a Police Officer's referral for follow-up, or action from an outside agency/person. As a result of those referrals, people in need are connected with services related to mental health and/or substance-use disorder so they can get the help they need. Additionally, and as projected, Police Officers are more aware of options and resources available and more available for response to emergency calls for service.

With success, comes some concern. The concern is that we need to keep up with the workload. Our Co-responder spends a significant amount of time looking into referrals for follow-up. As we go forward, it will be difficult to sustain our current level of service with just one person handling the entire workload.

We have spoken with administrators/supervisors at OCHN and they have suggested bringing on a Co-Responder Peer Specialist to work directly under the supervision of the Co-responder Supervisor. This position can play a vital role in assisting an assigned Co-Responder with referrals from Police Officers and providing appropriate mental health or substance use resources to individuals in our community. This role also includes documentation, ride-alongs with the Co-Responder, mentorship from the assigned Co-Responder, resource coordination, and active participation in team meetings to enhance service delivery and professional growth.

The Co-Responder Peer Specialist position pays \$53,996.00 annually, not including a fringe benefit package of \$22,678.66, for a total annual cost of \$76,675.46. OCHN believes they have federal ARPA funds available to pay for this position for one year. If approved by the Oakland County Board of Commissioners, the position would be funded through October 31, 2026.

Based on the information set forth above, we respectfully request this honorable body approve the addition of a Co-Responder Peer Specialist to our Co-Responder Program, and accept funding from Oakland County, if approved by the Board of Commissioners. In addition, we are also requesting approval to use \$25,533.00 from the Township's opioid settlement monies, to fund the position for the last quarter of 2026.

Prior to the last quarter of 2026 we will re-evaluate our program and be able to determine if and how to support the position of Co-Responder Peer Specialist into the future.

As always, if you have any questions or need further information, please do not hesitate to contact me.

Police Chief Underwood addressed the Board of Trustees and answered their questions.

Co-Responder Peer Support Specialist Position to Support Co-Responder Continued.

Moved by Wall,  
Seconded by Markee, RESOLVED, to approve the Co-Responder Peer Specialist position with a total annual cost of \$76,678.66; funding the position through October 31, 2026. A roll call vote was taken.

Motion carried unanimously.

**9.3 2<sup>nd</sup> Floor Project – Additional Counter Area**

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

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. In September, Vesta Companies, Inc. of Fraser was awarded the bid for this work.

The Township has asked that an additional counter area be added to the project. This area was not included in the original bid. The price for the counter and several misc. items will be \$6,347.91. It is requested that the Board approve \$7,350 to cover the added counter and \$1,000 as a contingency. Please contact me if you have any questions.

Thank you for your time and consideration in this matter.

**Recommended Board Action**

Move for the Board to approve for Vesta Company, Inc. to add an additional counter area for to the 2<sup>nd</sup> Floor Project and increase account number 24690-97106 Building Improvements by \$7,350 to cover the cost and contingency.

Moved by Thomas,  
Seconded by Wall, RESOLVED, to approve Vesta Company, Inc. to add an additional counter area for the 2<sup>nd</sup> Floor Project and increase account number 24690-97106 Building Improvements by \$7,350 to cover the cost and contingency. A roll call vote was taken.

Motion carried unanimously.

**9.4 METRO Act Permit – Ezee Fiber Texas, LLC**

A METRO Act Permit for Ezee Fiber Texas, LLC was presented to the Board of Trustees.

Moved by Gilbert,  
Seconded by Hauswirth, RESOLVED, to table the METRO Act Permit for Ezee Fiber Texas, LLC to the November 10, 2025, regular meeting. A roll call vote was taken.

Motion carried unanimously.

**9.5 Citizen to Address the Board – Andrea Jump; Regarding Service Dogs**

Andrea (Andie) Jump, and Celly, addressed the Board of Trustees regarding the rights of individuals that utilize a service animal. She shared that Celly detects anxiety and blood pressure changes (highs and low), provides pressure/anchor, pushes emergency button if non-responsive, carries her medical supplies, and performs many more tasks. Having Celly allows Andie to adjust and reacclimate the community which allows her to have a daily routine, and engage in meaning activities.

Andie continued to share the difference between Emotional Support Animal (ESA) that are pets that help us feel better and are protected by the Fair Housing Act, Therapy Animals are for large groups, Service Dog/Miniature Horses, they perform specific tasks for disabilities. She stated that if the animal doesn't have a vest there is no way to tell if the animal is a service animal. They do not have to have a vest or card proving they are service animals. You are able to ask, "what task does the dog perform?" Treat every dog as if it's a service animal. Service dogs can go anywhere the general public can go. A service animal provides tasks for people. Celly stated the cost for a fully trained service animal is over \$30,000.00. Andie stated that four (4) businesses within Waterford Township made her leave their business. There is a fine of \$75,000.00 ADA Civil Rights complaint, plus any civil suit the person can pursue. It can be expensive to make these mistakes.

The Board of Trustees thanked Andie for her presentation.

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

Nancy Croitori, 1865 Petrolia, inquired when the Fork 'n Pint restaurant would be cleaned up. Supervisor Bartolotta stated that the insurance company is holding it up. She discussed the OCC Highland Lakes property, and asked to promote the sale of the property to the Oakland County Parks and Recreation. She also inquired about the demolition vs. upgrade of the Physical Education building. Supervisor Bartolotta requested she call his office.

Grant Smith

Waterford Youth Assistance

Mr. Smith discussed success of the Waterford Youth Assistance annual meeting luncheon. Oakland County Youth Assistance will hold their annual meeting at the Village Club, on Friday, December 5, 2025.

Waterford Goodfellows

The Waterford Goodfellows are starting to round up for donations.

The Elks

Members of the Elks brought back \$10,500 to the community by donating to Open Door, Fueling Kids Future, Meals on Wheels, and Grace Center of Hope, and a donation for the Veterans' luncheon. The Elks Veterans' lunch will be on Sunday, November 30<sup>th</sup>.

**10 Adjournment**

Moved by Wall,

Seconded by Hauswirth, RESOLVED, to adjourn the meeting at 7:02 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

10/22/2025 10:42 |WATERFORD TOWNSHIP  
llievois |AP CHECK RECONCILIATION REGISTER

|P 1  
|apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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2967289	10/27/2025	PRINTED	011016 GREAT LAKES ACE HARDWARE	120.20			
2967290	10/27/2025	PRINTED	011022 AIS CONSTRUCTION EQUIPMEN	195.96			
2967291	10/27/2025	PRINTED	011130 ADCS LLC	414.00			
2967292	10/27/2025	PRINTED	011138 ADVANCE REFRESHMENTS OF M	100.00			
2967293	10/27/2025	PRINTED	011173 ADVANCED REHABILITATION T	37,750.00			
2967294	10/27/2025	PRINTED	011700 AQUA-WEED CONTROL INC	2,950.00			
2967295	10/27/2025	PRINTED	011726 ARROWHEAD UPFITTERS INC	15,652.00			
2967296	10/27/2025	PRINTED	011730 ARROW PRINTING	486.85			
2967297	10/27/2025	PRINTED	013664 APOLLO FIRE APPARATUS SAL	9,116.96			
2967298	10/27/2025	PRINTED	013685 APPLIED INNOVATION	2,912.10			
2967299	10/27/2025	PRINTED	013772 ASHERKELLY ATTORNEYS AT L	5,040.00			
2967300	10/27/2025	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,200.00			
2967301	10/27/2025	PRINTED	021079 BAKER & TAYLOR BOOKS	199.71			
2967302	10/27/2025	PRINTED	021380 BILLS PLBG & SEWER SERV I	1,621.15			
2967303	10/27/2025	PRINTED	021383 CHERYL BLADES	60.00			
2967304	10/27/2025	PRINTED	021770 BSN SPORTS INC	4,647.50			
2967305	10/27/2025	PRINTED	021839 JAMES BARRETT	252.26			
2967306	10/27/2025	PRINTED	021862 BIG TIME DOORS	1,867.00			
2967307	10/27/2025	PRINTED	023231 BEDROCK EXPRESS LTD	364.50			
2967308	10/27/2025	PRINTED	023374 BILL PARSONS HORSESHOE &	195.00			
2967309	10/27/2025	PRINTED	023592 BOSTICK TRUCK CENTER LLC	10,053.00			
2967310	10/27/2025	PRINTED	023602 BOUND TREE MEDICAL LLC	2,598.18			
2967311	10/27/2025	PRINTED	023732 BRENDEL'S SEPTIC TANK SER	1,134.29			
2967312	10/27/2025	PRINTED	041192 CDW GOVERNMENT INC	3,403.22			
2967313	10/27/2025	PRINTED	041216 CGS, INC	3,900.00			
2967314	10/27/2025	PRINTED	041495 CMP DISTRIBUTORS INC	8,074.50			
2967315	10/27/2025	PRINTED	041845 CRIMSON MULTIMEDIA	677.89			
2967316	10/27/2025	PRINTED	043376 CINTAS CORP	3,263.86			
2967317	10/27/2025	PRINTED	044062 CONTROLNET, LLC	418.00			
2967318	10/27/2025	PRINTED	044214 CHARRON SERVICES	540.00			
2967319	10/27/2025	PRINTED	044234 CHAMPAGNE ENGRAVING	45.00			
2967320	10/27/2025	PRINTED	051201 DEAF CAN!	328.00			
2967321	10/27/2025	PRINTED	053389 LUNGHAMER GMC INC	761.09			
2967322	10/27/2025	PRINTED	053580 DOORS OF PONTIAC	970.45			
2967323	10/27/2025	PRINTED	063029 EARTH AND ETHER ART LLC	2,250.00			
2967324	10/27/2025	PRINTED	063366 EMERGENCY TRAINING SOLUTI	1,250.00			
2967325	10/27/2025	PRINTED	063368 EMS MANAGEMENT & CONSULTA	10,233.50			
2967326	10/27/2025	PRINTED	063546 ENABLE POINT INC	748.90			
2967327	10/27/2025	PRINTED	064008 ELECTRONIC MONITORING SYS	907.50			
2967328	10/27/2025	PRINTED	081463 FORSTER & SONS AUTO WASH	220.00			
2967329	10/27/2025	PRINTED	083373 FIRESTONE TIRE & SERV CTR	1,086.00			
2967330	10/27/2025	PRINTED	083444 FIRST DUE	4,142.00			
2967331	10/27/2025	PRINTED	083452 LITHIA MOTORS	478.97			
2967332	10/27/2025	PRINTED	083580 TOP TIER AUTO WASH LLC	171.00			
2967333	10/27/2025	PRINTED	091086 GFL ENVIRONMENTAL	2,824.65			
2967334	10/27/2025	PRINTED	093025 CENGAGE LEARNING INC/GALE	24.80			
2967335	10/27/2025	PRINTED	093391 HERB GILBERT	2,146.07			
2967336	10/27/2025	PRINTED	093705 GRAINGER	961.12			
2967337	10/27/2025	PRINTED	093791 GRAPHIC WIZARD LLC, THE	1,997.25			
2967338	10/27/2025	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	11,200.00			
2967339	10/27/2025	PRINTED	093833 GUARDIAN ENVIRONMENTAL SE	2,672.08			
2967340	10/27/2025	PRINTED	100052 MARK HARRINGTON	200.00			

10/22/2025 10:42 |WATERFORD TOWNSHIP  
llievois |AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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2967341	10/27/2025	PRINTED	103841 HUTCHINSONS ELECTRIC INC	13,300.00			
2967342	10/27/2025	PRINTED	113491 IMPRESSIVE PRINTING & PRO	69.00			
2967343	10/27/2025	PRINTED	113542 INGRAM LIBRARY SERVICES	594.85			
2967344	10/27/2025	PRINTED	151764 LAKEVIEW LAWN SERVICE & L	5,015.00			
2967345	10/27/2025	PRINTED	153068 OSCAR W LARSON CO	1,088.00			
2967346	10/27/2025	PRINTED	153109 LAKES AREA MARTIAL ARTS	582.90			
2967347	10/27/2025	PRINTED	153258 RHONDA LESSEL	700.00			
2967348	10/27/2025	PRINTED	153602 FOUNDERS SERIES OF LOCKTO	1,236.00			
2967349	10/27/2025	PRINTED	153858 CHRISTINE LUSTIG	55.44			
2967350	10/27/2025	PRINTED	161058 MDE INC	1,194.00			
2967351	10/27/2025	PRINTED	161086 MACQUEEN EMERGENCY GROUP	5,224.00			
2967352	10/27/2025	PRINTED	161116 SHARON MCCOY	13.03			
2967353	10/27/2025	PRINTED	161373 MICHIGAN WASH CO LLC	105.00			
2967354	10/27/2025	PRINTED	163371 MICHIGAN COURT SERV INC	2,332.00			
2967355	10/27/2025	PRINTED	163423 MACALLISTER RENTALS	11,707.09			
2967356	10/27/2025	PRINTED	163476 MIDWEST TAPE	5,127.52			
2967357	10/27/2025	PRINTED	163489 MILLER'S AUTO WASH	164.00			
2967358	10/27/2025	PRINTED	163508 FERGUSON WATERWORKS #3386	1,456.94			
2967359	10/27/2025	PRINTED	163617 JANET MOSAKOSKI	60.00			
2967360	10/27/2025	PRINTED	163866 MUNICIPAL EMERGENCY SERVI	12,933.50			
2967361	10/27/2025	PRINTED	174721 STATE OF MICHIGAN	90.00			
2967362	10/27/2025	PRINTED	183952 NYE UNIFORM COMPANY	6,053.20			
2967363	10/27/2025	PRINTED	193007 OAKLAND COMMUNITY COLLEGE	150.00			
2967364	10/27/2025	PRINTED	193074 21C ADVERTISING	1,213.36			
2967365	10/27/2025	PRINTED	193544 ONSITE SUBSTANCE ABUSE TE	287.00			
2967366	10/27/2025	PRINTED	193713 ORKIN, LLC	172.00			
2967367	10/27/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	248.20			
2967368	10/27/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	173.74			
2967369	10/27/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	2,137.50			
2967370	10/27/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	10,986.00			
2967371	10/27/2025	PRINTED	204520 OAKLAND FAMILY SERVICES	451.41			
2967372	10/27/2025	PRINTED	204665 OAKLAND COUNTY TREASURER	873,035.98			
2967373	10/27/2025	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	2,672.71			
2967374	10/27/2025	PRINTED	211017 PM TECHNOLOGIES	889.68			
2967375	10/27/2025	PRINTED	211053 THE PARK CATALOG	10,123.00			
2967376	10/27/2025	PRINTED	213251 LAURA PETRUSHA	60.00			
2967377	10/27/2025	PRINTED	213288 PERSONNEL EVALUATION INC	75.00			
2967378	10/27/2025	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	974.22			
2967379	10/27/2025	PRINTED	213582 JIM POWERS	60.00			
2967380	10/27/2025	PRINTED	213714 PRINTING SYSTEMS INC	584.75			
2967381	10/27/2025	PRINTED	213716 PROQUEST	9,456.43			
2967382	10/27/2025	PRINTED	213723 PROGRESSIVE AE	1,750.00			
2967383	10/27/2025	PRINTED	241008 RKA PETROLEUM COMPANIES,	10,199.20			
2967384	10/27/2025	PRINTED	241969 R AND D DRYWALL INC	831.00			
2967385	10/27/2025	PRINTED	243254 REGIONAL ALLIANCE FOR FIR	855.00			
2967386	10/27/2025	PRINTED	243664 ROSE PEST SOLUTIONS	64.00			
2967387	10/27/2025	PRINTED	251006 SHRADER TIRE & OIL OF MIC	500.00			
2967388	10/27/2025	PRINTED	251020 S&L AUTOBODY & FRAME LLC	1,396.97			
2967389	10/27/2025	PRINTED	251308 SHI INTERNATIONAL CORP	31,849.14			
2967390	10/27/2025	PRINTED	251323 SHERWIN-WILLIAMS CO, THE	273.80			
2967391	10/27/2025	PRINTED	253512 SMART START MICHIGAN	6,294.50			
2967392	10/27/2025	PRINTED	253521 GRANT SMITH	1,182.03			

10/22/2025 10:42 |WATERFORD TOWNSHIP  
llievois |AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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2967393	10/27/2025	PRINTED	253533 SMART BUSINESS SOURCE	2,502.41			
2967394	10/27/2025	PRINTED	253574 TYLER SONCRAINTE	60.00			
2967395	10/27/2025	PRINTED	253881 SUMMERS IRRIGATION, INC	3,825.00			
2967396	10/27/2025	PRINTED	254843 STAR EMS	877.50			
2967397	10/27/2025	PRINTED	263255 EUROFINS ENVIRONMENT TEST	414.00			
2967398	10/27/2025	PRINTED	263737 TRUGREEN	103.81			
2967399	10/27/2025	PRINTED	273533 UNIFIRST CORP	387.62			
2967400	10/27/2025	PRINTED	274551 ROWERDINK INC	484.90			
2967401	10/27/2025	PRINTED	293270 JOYCE WEFEL	150.95			
2967402	10/27/2025	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	7,823.71			
2967403	10/27/2025	PRINTED	293605 WORLDWIDE INTERPRETERS IN	1,517.95			
2967404	10/27/2025	PRINTED	304500 WATERFORD TOWNSHIP PARKS	200.00			
2967405	10/27/2025	PRINTED	304510 WATERFORD TOWNSHIP	1,292.50			
2967406	10/27/2025	PRINTED	500564 GAPVAX	16,931.96			

118 CHECKS	CASH ACCOUNT TOTAL	1,239,446.91	.00
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# Advance Checks Mailed Oct 15-7 Oct 22

10/22/2025 10:53 |WATERFORD TOWNSHIP  
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2967251	10/15/2025	PRINTED	021510 BLUE CROSS & BLUE SHIELD	114,378.40			
2967252	10/15/2025	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	314,259.45			
2967253	10/15/2025	PRINTED	103841 HUTCHINSONS ELECTRIC INC	117,030.00			
2967254	10/15/2025	PRINTED	111765 ISCG	733.90			
2967255	10/15/2025	PRINTED	163447 STATE OF MICHIGAN	2,075.00			
2967256	10/15/2025	PRINTED	193004 OAK PARK PUBLIC LIBRARY	35.00			
2967257	10/15/2025	PRINTED	211709 PRIME CONSTRUCTION AND EX	436,975.78			
2967258	10/15/2025	PRINTED	213565 OCWRC	1,547.85			
2967259	10/15/2025	PRINTED	213723 PROGRESSIVE AE	1,600.00			
2967260	10/15/2025	PRINTED	223116 JOYCE BARNOSKY	120.00			
2967261	10/15/2025	PRINTED	293568 WOLVERINE WATER WORKS INC	474.00			
2967262	10/15/2025	PRINTED	500308 RC FLUID POWER INC	1,783.27			
2967263	10/21/2025	PRINTED	011484 ARAMARK REFRESHMENT SERVI	43.06			
2967264	10/21/2025	PRINTED	011790 AT&T	1,919.20			
2967265	10/21/2025	PRINTED	011790 AT&T	1,393.22			
2967266	10/21/2025	PRINTED	043122 CAROUSEL ACRES	975.00			
2967267	10/21/2025	PRINTED	043364 AT&T MOBILITY	4,675.29			
2967268	10/21/2025	PRINTED	043364 AT&T MOBILITY	90.34			
2967269	10/21/2025	PRINTED	044067 CHAMPVA PROGRAM	124.27			
2967270	10/21/2025	PRINTED	051007 DTE ENERGY	976.53			
2967271	10/21/2025	PRINTED	053215 DELTA DENTAL	53,453.41			
2967272	10/21/2025	PRINTED	073674 CHRIS PETRES	499.00			
2967273	10/21/2025	PRINTED	073699 MARY K RICE	32.00			
2967274	10/21/2025	PRINTED	073855 JENNIFER THOM	324.75			
2967275	10/21/2025	PRINTED	073940 KARL WESENBERG	240.00			
2967276	10/21/2025	PRINTED	073946 AMY WILLIAMS	167.48			
2967277	10/21/2025	PRINTED	073975 TOM CAMERON	150.00			
2967278	10/21/2025	PRINTED	093840 LOOMIS FARGO & CO	1,473.51			
2967279	10/21/2025	PRINTED	100056 DANIEL HOPKINS	1,965.00			
2967280	10/21/2025	PRINTED	123606 ROSATI, SCHULTZ, JOPPICH	52,575.00			
2967281	10/21/2025	PRINTED	163282 MEDMUTUAL LIFE	5,600.58			
2967282	10/21/2025	PRINTED	183868 NEUMANN SMITH ARCHITECTUR	8,779.50			
2967283	10/21/2025	PRINTED	204507 OAKLAND COUNTY CIRCUIT CO	50.00			
2967284	10/21/2025	PRINTED	213565 OCWRC	1,072.50			
2967285	10/21/2025	PRINTED	251205 SECMAA	200.00			
2967286	10/21/2025	PRINTED	293041 ESTATE OF TINA MARIE WARN	2,469.02			
2967287	10/21/2025	PRINTED	293355 WILBUR WHITE JR	2,670.00			
2967288	10/21/2025	PRINTED	304778 WATERFORD SCHOOL DISTRICT	1,168.00			
38 CHECKS				CASH ACCOUNT TOTAL	1,134,099.31	.00	