

**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:**

Tyler Soncrainte	Grant Smith	Jen Thom
Julie Schaefer	Terry Ball	Tom Bovee
Jennifer Crotty	Lila Ball	Jeffrey Polkowski
Steve Chisnell	Sue Weishuhn	Art Frasca
Anne M. Mobley	Keith Weishuhn	Tyoma Zisser
Pete Ogg	Sharon Thomas	

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 **November 24, 2025**

Moved by Wall,  
Seconded by Markee, RESOLVED, to approve the November 24, 2025, agenda as printed. A roll call vote was taken.

Motion carried unanimously.

5. **Announcements**  
5.1 Township Offices will be closed on Thursday, November 27th and Friday, November 28th in observance of the Thanksgiving Holiday. Emergency services will be available.  
5.2 The Waterford Township Public Library will be closing at 5:00 p.m. on Wednesday, November 26th in preparation for the Thanksgiving holiday. The Library will remain closed Thursday, November 27th and Friday, November 28th. The Library will re-open at its regular time at 10:00 a.m. on Saturday, November 29th and will also be open as usual for Sunday hours on November 30th from 1:00 p.m. - 5:00 p.m. Stop by and visit over the weekend – we have many new items in the Children's area to keep the little ones engaged and happy.

5.3 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.

5.4 It's almost time for the Annual Holiday Extravaganza 5k Run, Holiday Parade, and Winter FunFestival! All events will take place on Saturday, December 6, 2025. The 5K will begin at 8:00 a.m., and the Parade starts promptly at 11:00 a.m. on Cesar E. Chavez Ave. at Montcalm Street, continues down Saginaw Street, and ends at the Pontiac City Square. Immediately following the Parade, attend the FREE Winter FUN Festival. The festival will take place on Saginaw Street (between Huron - M59 and Water Street). The Winter FUN Festival will include many family-friendly activities, including visits from Santa and Mrs. Claus. For more information, please visit [www.holidayextravaganza.org](http://www.holidayextravaganza.org).

5.5 The Waterford annual "Shop with a Hero" on Saturday, December 13, 2025, from 8:00 a.m. to 12:00 p.m. at the Waterford Meijer at 4200 Highland Road. Volunteers are needed to help wrap presents and other small tasks. Please sign up using the link in the online agenda packet. Monetary Donations are needed. Please call the Waterford Community Coalition at 947-229-7140 to have your donation picked up. Your donation is tax-deductible, and 100% of your contribution will go directly to the event.

5.6 Attention all "Snowbirds"! Don't forget to do a few important items before you leave town for your seasonal home away from Waterford. Assessing: Please contact the Waterford Assessing Department with your forwarding address if you are leaving town for the Winter. Even though you may have your mail forwarded by the U.S. Post Office, property tax bills and assessment notices are not forwarded and are returned to the Township. Please call 248-674-6270 to let us know your Winter address. In the alternative, you may submit an Address Change online [waterfordmi.gov](http://waterfordmi.gov).

5.7 Are you traveling for Spring Break? 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](http://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](http://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.*

No one addressed the Board of Trustees.

**7. Consent Agenda**

7.1 November 10, 2025, Meeting Minutes  
7.2 November 24, 2025, Bill Payment  
7.3 Receive the Department of Public Works October 2025 Report  
7.4 Receive the 51st District Court's November 2025  
7.5 Receive the Treasurer's Office October 2025 Report  
7.6 Library Advisory Committee– Appointment of Steve Chisnell & Melissa Connolly

Consent agenda continued.

I request the Township Board's approval to appoint Waterford residents Steve Chisnell and Melissa Connolly to the Library Advisory Committee for three-year terms (January 1, 2026 – December 31, 2028). These appointments will fill vacancies created by the expiring terms of JoAnn Kohler and Dana Sharp.

Mr. Chisnell is an active volunteer with leadership, board service, educational experience, and skills in project planning and fundraising—qualities that will benefit the Committee.

Ms. Connolly is a committed advocate for public libraries with eight years of library experience in other communities. She is eager to apply her skills in service to Waterford.

The Library Advisory Committee works with the Director on long-range planning and goal setting for Township library operations.

Thank you for your consideration.

## 7.7 Cable Commission - Reappointment of Tyler Soncrainte

I respectfully request the Township Board's approval to reappoint Waterford Township resident Tyler Soncrainte to the Cable Commission for a three-year term ending December 31, 2028.

Mr. Soncrainte is a lifelong Waterford resident, a graduate of the Waterford School District, and an active member of the community. He has served on the Cable Commission for the past three years and has expressed a sincere interest in continuing his service.

Cable Coordinator Gary Allison supports this recommendation.

Thank you for your consideration.

## 7.8 Banner Permit - Waterford School District

## 7.9 Banner Permit - Waterford School District

Moved by Gilbert ,

Seconded by Thomas, RESOLVED, to approve consent agenda items 7.1 through 7.9 as presented. A roll call vote was taken.

Motion carried unanimously.

Clerk Markee swore in Tyler Soncrainte and Steve Chisnell.

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

Trustee Gilbert

The last Drayton Plains Natures Center meeting was held. The Parks and Recreation is increasing their presence on Social Media. He will be meeting this week to discuss the bath remodel at Hess Hathaway Park.

The Caretaker noticed that the trash can between ponds 6 and 7 has been filling up quickly and they have added a full size trash can to help with the overflow. The Caretaker cleaned up the overgrown corner. The Murray's, friends of the Nature Center, removed a dam from the river caused by a fallen tree, invasive species were cleared, and the Nature Center is getting a face lift. There are some trail modifications happening. A new program, Story Time at the Nature Center, will start in February. Finally, there have been Eagles spotted at the nature Center.

**Trustee Hauswirth**

Life on the Farm never has a dull moment. The caretaker is busy non-stop with ongoing general maintenance, fall clean up, building & machinery repairs, prepping for winter and numerous Hess projects.

A sad update regarding the animals - Elliot the rabbit passed naturally due to unknown reasons and Tater, the Nubian Goat, was humanely euthanized by Dr. Pytel due to an unknown condition that caused an incurable paralysis.

The final walkthrough of the Community Garden was conducted. Gardeners whose plots were not in compliance have been notified to bring their plots up to code.

Community Building bathroom updates will commence in January 2026. Portable units will be onsite for patrons to use during construction, and a new roof will be installed on the Historic Hess House.

Hess-Hathaway Park was pleased to work with Cub Scout Pack 182 on numerous environmental projects, including Pumpkin Smash, 51st District Court Garden clean-up efforts, and seed propagation.

There are some great fun unique ways to contribute to the coming year, including the Annual Farm Animal Sponsorships and the 2025 Holiday Wishlist. The goal is to boost public participation and generate funding to offset the cost of animal care. If you'd like more information, see me after tonight's meeting.

I am excited to announce we will be applying for the 2026 DIA Partners in Public Arts Program for a mural to be painted on the north side of the Maintenance Barn at Hess-Hathaway Park. The proposed mural would be painted by a DIA commissioned artist and funded by the DIA's Partners in Public Arts Program.

Reminder; The Waterford Recreation Center (CAI) will be closed by the end of 2025. The last day the Recreation Center will be open to the public is December 18, though the Waterford Goodfellows will have access to the building to complete their Holiday Basket Program. Beginning Monday, January 5, 2026, the department and all in-person registrations and reservations will reopen at the Leggett Campus.

There is a Greenways Advisory Committee meeting tomorrow at the Township Library.

**Clerk Markee**

The next Library Advisory board meeting is December 3, 2025, at 6:00 p.m. Check out the Library's web-page as they have many programs to participate in.

**Supervisor Bartolotta**

Monday, December 15, 2025, at 6:00 p.m. at 440 Elizabeth Lake road, the new owner, Scott Liebovich, will be holding a Grand Menorah Lighting.

Anyone interested in serving on Boards and Commissions, please email your resume to [abartolotta@waterfordmi.gov](mailto:abartolotta@waterfordmi.gov).

Planning Commission meeting tomorrow Tuesday, November 25, 2025, at 6:00 p.m.

Board Liaison Reports Continued.

Tomorrow, Fire Marshall Chief Butcher will be promoted and sworn in as Deputy Fire Chief, and Captain Chris Webster will be promoted to Fire Marshall. The swearing in will take place in the Town Hall Auditorium.

**Trustee Wall**

The next Planning Commission meeting will take place tomorrow evening in the Auditorium.

On November 13, 2025, Parks and Recreation held the annual Veterans luncheon. Haviland, Schoolcraft, and Donelson Hills Elementary schools made 225 custom placements for everyone in attendance to honor the Veterans. Char is a WWII Veteran and is 101 years old and attended the luncheon. This past Wednesday, was the 4<sup>th</sup> annual Waterford Spelling Bee. Adult Group had 25 adults and there were 27 Students (3<sup>rd</sup>, 4<sup>th</sup>, and 5<sup>th</sup> graders). Both groups expanded past the lists of predetermined words.

Supervisor Bartolotta stated there are boiler issues and the Recreation Center may need to close before the December 18, 2025.

Clerk Markee stated the Holiday Hoopla, and tree lighting took place on Saturday, November 22, 2025, with marshmallow roasting, hot cocoa, and even Santa and Mrs. Claus were in attendance. It was extremely well attended.

**9. New Business****9.1 Purchase of FARO-Focus 3D Scanner with Accessories, Training, 2 User Licenses, and 5-year Complete Care**

The following memo was received by Police Chief Underwood.

The Waterford Police Department often needs to document both crime and crash scenes in order to reconstruct those events for criminal prosecutions as well as civil and/or administrative proceedings. In many of these cases we photograph the scene, take measurements, and digitally scan the area. This enables evidence technicians and crash re-constructionists to not only re-exam the scene after the fact, but also to create scale diagrams for presentation during court and/or administrative hearings.

For digital scanning, we currently use a Nikon-NPR-352 Total Station, which is approximately 20 years-old. That instrument has served the department well, but reached the end of its life-cycle years ago. The Nikon is no longer supported by the manufacturer, which forced us to a third-party vendor to provide software that would allow us to extract data from the device. Once the data is extracted, another software package is used to analyze the data and produce a diagram of the scene(s).

Our current process is inefficient and extremely time consuming. Not to mention, with the age of our Nikon instrument, the potential for failure is always present.

FARO Technologies is the company that has provided us with the third-party software described above. We have done further research into their products and found them to be an industry leader. In addition, our current software will work with their Focus Core 100m 3D Scanner, which is the instrument that fits our needs.

Purchase of FARO-Focus 3D Scanner with Accessories, Training, 2 User Licenses, and 5-year Complete Care Continued.

FARO Technologies has provided hardware, accessories, and services to both municipal and federal agencies, including, but not limited to; FBI, U.S. Coast Guard, U.S. Navy, USDA, and Altamonte Springs FL. These agencies have considered FARO Technologies as the sole developer/manufacturer of the hardware as well as their proprietary FARO Zone Software which incorporates direct integration of FARO Focus point data, for full scene documentation, 2D and 3D diagrams, animations, crash scene reconstruction, bullet trajectory, and blood stain pattern analysis.

Total cost as quoted by FARO Technologies, including FARO Focus Core 100m 3D Scanner, battery pack, tripod, flash, on-site training, 2 user licenses, and 5-year complete care, is \$64,795.65. This price includes a negotiated discount of \$14,301.00.

Based on the information set forth above, we respectfully request this honorable body approve this expenditure from FARO Technologies, Inc, in the amount of \$64,795.65. Funds are available in the Police Department's restricted-use federal drug forfeiture fund.

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

Police Chief Underwood addressed the Board of Trustees.

Moved by Harris,

Seconded by Gilbert, RESOLVED, to approve the purchase of FARO-Focus 3D Scanner with Accessories, Training, 2 User Licenses, and 5-year Complete Care from FARO Technologies, Inc., in the amount of \$64,795.65, utilizing funds from the Police Department's restricted-use federal drug forfeiture fund. A roll call vote was taken.

Motion carried unanimously.

## 9.2 Hydrant Truck Purchase / Budget Adjustment – DPW

The following memo was received by Mr. Justin Westlake, DPW Director.

Please see the attached quote for the purchase of a new Fire Hydrant Service Truck for the Water Department from Fox Ford Mazda out of Grand Rapids, MI.

The new truck will be used daily to repair Waterford's fire hydrants that need service. The truck will be equipped with a crane large enough to lift and set hydrants that need to have parts replaced, or ones that get hit by cars. This vehicle is large enough to store parts for the different types of hydrants we have in our distribution system. It also has a large bed to transport hydrants to our shop that cannot be worked on in the field.

This truck will be replacing a hydrant repair truck that was severely damaged in a car accident a couple of months ago. It is anticipated the current truck will be totaled and any money we receive from the insurance company will be placed back into the 590 fund to offset the cost of this replacement vehicle.

Hydrant Truck Purchase / Budget Adjustment – DPW Continued.

Fox Ford Mazda is offering a Municipal discount to us in the amount of \$6,500. Typically, a vehicle like this has to be built; however, DPW staff was able to locate this vehicle that will suit our needs already built and available for purchase.

The purchase of this truck will require a budget amendment of \$161,195 to account number 59045-97136

**Requested Board Action:**

**Approve a budget amendment to account # 59045-97136 in the amount of \$161,195 and authorize the purchase of the 2024 Ford Utility Truck in the amount of \$161,195.**

Mr. Westlake addressed the Board of Trustees and answered the Board of Trustees questions.

Moved by Harris,  
Seconded by Gilbert, RESOLVED, to approve a budget amendment to account # 59045-97136 in the amount of \$161,195 and authorize the purchase of the 2024 Ford Utility Truck in the amount of \$161,195. A roll call vote was taken.

Motion carried unanimously.

**9.3 Investment Policy Amendment Resolution**

The following memo was received by Treasurer Thomas.

**CHARTER TOWNSHIP OF WATERFORD  
INVESTMENT POLICY AMENDMENT RESOLUTION**

**RECITALS:**

A. The Investment Policy for the Charter Township of Waterford (“Township”), as recommended and administered by the Township Treasurer, was adopted on April 28, 2008, and amended on June 13, 2011, and February 10, 2014, by the Township Board of Trustees.

B. To provide flexibility in the portfolio diversification, the Township’s Investment Policy Consultant, Robinson Capital, and the Township Treasurer has recommended, and the Township Board has determined, that the former Section 12.1 of the Investment Policy be removed and Appendix A, Portfolios Diversification Guidelines be added, as well as a few minor wording changes as provided in the revised Policy and this Resolution.

**IT IS THEREFORE RESOLVED:** That Section 12.1 of the Township’s Investment Policy titled Diversification by Instrument is deleted and Appendix A is added to read as follows:

Investment Policy Amendment Resolution Continued.

**APPENDIX A**  
**PORTFOLIO DIVERSIFICATION GUIDELINES**

Instrument Description	Security Type Maximum	Issuer Maximum	Maturity Maximum <sup>1</sup>
U.S. Treasuries	100%	N/A	5 years
U.S. Agencies & Instrumentalities	100%	50%	5 years
CD's Non-negotiable	50%	10%	2 years
CD's Negotiable	50%	10%	3 years
Municipal Bonds	50%	10%	5 years
Commercial Paper	50%	10%	270 days
Cash Vehicle <sup>2*</sup>	100%	100%	1 day

<sup>1</sup> Maturity Maximum - the five-year maximum applies to non-enterprise fund investments only. Enterprise fund reserves may be invested in securities exceeding five (5) years if the maturity of such investments is made to coincide as nearly as practicable with the expected use of the funds.

<sup>2</sup> Cash Vehicle - The Treasurer may invest overnight or short-term liquid assets to cover cash flow requirements in the following types of pools: Investment Pools organized under the surplus funds investment pool act of 1982, PA 367, MCL 129.111 to 129.118 Investment Pools organized under the Urban Cooperation Act of 1967, PA7, MCL 124.501 to 124.512.

\*Fully FDIC Insured or U.S. Treasury and Agency backed money market funds or other allowable types of pools that function as Cash or Cash Equivalents, there is no limitation on maximum allocation.

**IT IS FURTHER RESOLVED:** That the following changes be incorporated into the Investment Policy:

1. Section 11.0 Safekeeping and Custody, add "All security transactions, including collateral for repurchase agreement, shall be conducted on a deliver-versus-payment (DVP) basis.
2. Section 12 Diversification, add "Federal Agency securities" as an exception to the types of investments that may comprise more than fifty percent of the investment portfolio. Also add a reference to "see Appendix A".

Investment Policy Amendment Resolution Continued.**CERTIFICATION**

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 November 24, 2025.

Charter Township of Waterford

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Date

Kim Markee, Township Clerk

Treasurer Thomas clarified information.

Moved by Markee,  
Seconded by Hauswirth, RESOLVED, to approve Investment Policy Amendment Resolution. A roll call vote was taken. A copy of the Investment Policy is attached to these minutes.

Motion carried unanimously.

**9.4 Resolution Supporting Township Submission of the Oakland County 2026 Access to Transit Program for the M-59 Corridor Walkability, Transit Access, and Gap Elimination Initiative**

The following memo was received by Mr. Jeffrey Polkowski, Development Services Director.

At the Board of Budget Hearing on October 30, 2025, the Board reviewed the 2017 Pavement Surface Evaluation and Rating (PASER) Study and determined that a portion of the remaining American Rescue Plan Act (ARPA) funds should be directed toward improving high-priority sidewalk infrastructure. As part of that discussion, the Board proposed allocating \$625,000 to continue rehabilitation efforts for prominent sidewalk corridors throughout the Township.

The PASER study identifies the stretch of Highland Road between Cass Lake Road and Williams Lake Road as one of the Township's most heavily used pedestrian routes, yet it remains among the lowest-rated in terms of surface condition not yet addressed from the PASER. This area also serves as a primary transit corridor for SMART, making it eligible for funding under the Oakland County Access to Transit Program. For the 2026 cycle, Oakland County has dedicated \$2 million to this Program to support municipal projects that enhance safety, connectivity, and overall access to public transit.

The Township's proposed project aims to remedy deficiencies along this corridor by reconstructing deteriorated sidewalk segments and installing short extensions of new pathway to eliminate existing gaps. These improvements will establish a continuous, ADA-compliant pedestrian network linking major transit stops, commercial destinations, and activity centers along M-59. The project directly supports the goals of the Township's adopted Master Plan and advances long-term mobility and accessibility priorities.

Resolution Supporting Township Submission of the Oakland County 2026 Access to Transit Program for the M-59 Corridor Walkability, Transit Access, and Gap Elimination Initiative Continued.

The total estimated project cost is \$642,609.00. Waterford Township is seeking \$321,305.00 in Program funds, with the Township providing a local match through a portion of these ARPA funds and remaining project costs through fiscal allocations spanning 2026–2028. If awarded, the Township will enter into an Interlocal Agreement with Oakland County.

A Board resolution is necessary for grant submission. Staff recommends approval of the attached resolution authorizing a 2026 Access to Transit Program application in the amount of \$321,305.00 and delegating authority to the Director of Development Services to execute all associated documents and oversee project administration.

**CHARTER TOWNSHIP OF WATERFORD**

**RESOLUTION SUPPORTING TOWNSHIP SUBMISSION OF THE OAKLAND COUNTY 2026 ACCESS TO TRANSIT PROGRAM FOR THE M-59 CORRIDOR WALKABILITY, TRANSIT ACCESS, AND GAP ELIMINATION INITIATIVE**

WHEREAS voters passed the Oakland County Public Transportation Millage in November 2022; and

WHEREAS the Oakland County Board of Commissioners appropriated \$2 million of Oakland County Public Transportation Millage to create the Oakland County 2026 Access to Transit Program (the “Program”); and

WHEREAS the Program seeks to assist cities, villages, and townships in Oakland County to further the enhancement and expansion of public transit services by providing limited matching funds to support their efforts in making transit stops easier and safer to get to and more comfortable to wait at; and

WHEREAS the Charter Township of Waterford (the “Community”) seeks to submit a Program application for the M-59 Corridor Walkability, Transit Access, and Gap Elimination Initiative, a project that will repair and complete missing segments of pedestrian pathway along the western side of Highland Road (M-59), one of the Community’s most heavily traveled state trunklines and a primary route for regional public transit; and

WHEREAS existing discontinuous sidewalk segments along this corridor currently limit safe pedestrian movement, restrict ADA accessibility, and impede reliable access to bus stops and other essential community destinations; and

WHEREAS the proposed project will eliminate these gaps by reconstructing deteriorated sections, installing new sidewalks where none presently exists, and bringing the pathway into compliance with modern safety and accessibility standards, thereby establishing a continuous and walkable connection between key transit stops, commercial areas, residential neighborhoods, and civic amenities along the M-59 corridor; and

WHEREAS by enhancing multimodal mobility and improving safe, equitable access to transit services, the initiative directly supports Township priorities related to economic development, public safety, transportation equity, and long-term corridor revitalization; and

WHEREAS the proposed application is supported by the adopted Waterford Township Master Plan; and

Resolution Supporting Township Submission of the Oakland County 2026 Access to Transit Program for the M-59 Corridor Walkability, Transit Access, and Gap Elimination Initiative Continued.

WHEREAS the Charter Township of Waterford has prepared a Program application in the amount of \$321,305.00, based on a total project cost of \$642,609.00, to fund Preliminary Engineering, Construction, and Construction Engineering for the desired and proposed improvements; and

NOW THEREFORE BE IT RESOLVED the Waterford Board of Trustees hereby approves the submission of an application to 2026 Access to Transit Program in the amount of \$321,305.00 based on a total project cost of \$642,609.00.

BE IT FURTHER RESOLVED that if the project is approved, the Charter Township of Waterford will enter into an Interlocal Agreement with Oakland County, which will require the Charter Township of Waterford to make available a local match and other grant funding through financial commitment of \$642,609.00 during the 2026-2028 fiscal years.

BE IT FURTHER RESOLVED if Program funding is awarded, the Charter Township of Waterford agrees to comply Program requirements, including commitment to long-term maintenance of the project site and installed scope items and acknowledges all Project related cost overruns be the responsibility of the Charter Township of Waterford.

BE IT FURTHER RESOLVED that Jeffrey M. Polkowski, the Director of Development Services will be authorized to sign all Program-related documents on behalf of the Charter Township of Waterford and take any other action necessary or appropriate on the Community's behalf to participate in the Program.

**CERTIFICATION**

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on November 24, 2025.

Charter Township of Waterford

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Date

Kimberly F. Markee, Township Clerk

Jeff Polkowski, Director of Development Services, addressed the Board of Trustees.

Moved by Markee,  
Seconded by Harris, RESOLVED, adopt the Resolution Supporting Township Submission of the Oakland County 2026 Access to Transit Program for the M-59 Corridor Walkability, Transit Access, and Gap Elimination Initiative. A roll call vote was taken.

Motion carried unanimously.

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

Ann Mobley, 3959 Coventry Valley Dr

Ms. Mobley spoke on behalf of the Women's National Farm and Garden – Waterford Branch. The group has maintained the gardens around the Drayton Plains Nature Center for 40 years. They are interested in working together during the updating of the exterior of the new community building.

Susan Weishuhn, 4473 Major Ave

Ms. Weishuhn discussed the closing of vehicle bridge on Emburke Blvd. They are concerned with safe access in and out of their neighborhood, and spoke in favor of keeping the Emburke Blvd. as a vehicular bridge.

Trustee Wall stated that the RCOC made the final decision for the closing of the Emburke bridge.

Pete Ogg, 1315 Choctaw

Mr. Ogg discussed the public land at Oakland Community College after the November 20, 2025, forum. He spoke in favor of Oakland Community College donating the property to Waterford Township.

**10. Adjournment**

Moved by Harris,

Seconded by Hauswirth, RESOLVED, to adjourn the meeting at 6:44 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

11/19/2025 11:39 |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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2967883	11/24/2025	PRINTED	011015 TRACTION	448.00			
2967884	11/24/2025	PRINTED	011484 ARAMARK REFRESHMENT SERVI	211.84			
2967885	11/24/2025	PRINTED	011730 ARROW PRINTING	299.90			
2967886	11/24/2025	PRINTED	013146 ACTION TRAFFIC MAINTENANC	930.00			
2967887	11/24/2025	PRINTED	013377 ELEVATED INDUSTRIAL SOLUT	300.00			
2967888	11/24/2025	PRINTED	013666 APOLLO FIRE APPARATUS SAL	1,680.14			
2967889	11/24/2025	PRINTED	013932 AXON ENTERPRISE, INC	41,904.15			
2967890	11/24/2025	PRINTED	021079 BAKER & TAYLOR BOOKS	321.78			
2967891	11/24/2025	PRINTED	021380 BILLS PLBG & SEWER SERV I	975.07			
2967892	11/24/2025	PRINTED	021383 CHERYL BLADES	60.00			
2967893	11/24/2025	PRINTED	021862 BIG TIME DOORS	225.00			
2967894	11/24/2025	PRINTED	023068 K & Q LAW, PC	1,950.50			
2967895	11/24/2025	PRINTED	023592 BOSTICK TRUCK CENTER LLC	325.00			
2967896	11/24/2025	PRINTED	023602 BOUND TREE MEDICAL LLC	5,994.74			
2967897	11/24/2025	PRINTED	023732 BRENDEL'S SEPTIC TANK SER	230.00			
2967898	11/24/2025	PRINTED	023905 BRYX INC	1,000.00			
2967899	11/24/2025	PRINTED	030414 MI REMODELERS LLC	100.00			
2967900	11/24/2025	PRINTED	030536 SUNNY HOMES	1,200.00			
2967901	11/24/2025	PRINTED	030652 FOUNDATION RESTORATION	100.00			
2967902	11/24/2025	PRINTED	030689 ELIZABETH LAKE-M59 INVEST	600.00			
2967903	11/24/2025	PRINTED	030985 SIGN PROS LLC	100.00			
2967904	11/24/2025	PRINTED	030986 JOSEPH DEBAENE	100.00			
2967905	11/24/2025	PRINTED	030987 RICHARD SEARS	100.00			
2967906	11/24/2025	PRINTED	030988 KAZAK BUILDING	100.00			
2967907	11/24/2025	PRINTED	030989 PUAL W GRANT	100.00			
2967908	11/24/2025	PRINTED	030990 MICHIGAN INTERIOR RESTORA	1,200.00			
2967909	11/24/2025	PRINTED	031197 D&W WINDOWS & SUNROOMS	100.00			
2967910	11/24/2025	PRINTED	031530 MONTGOMERY & SONS INC	100.00			
2967911	11/24/2025	PRINTED	032011 C&L WARD BROS CO	100.00			
2967912	11/24/2025	PRINTED	032424 JASON DAVIS	100.00			
2967913	11/24/2025	PRINTED	032749 BRIANS POOL SERVICES	100.00			
2967914	11/24/2025	PRINTED	034724 RENE RODOLOSI	100.00			
2967915	11/24/2025	PRINTED	036122 MARC & JODI BOHN	100.00			
2967916	11/24/2025	PRINTED	038244 FINISHED BASEMENTS PLUS L	100.00			
2967917	11/24/2025	PRINTED	038942 EGRESS SOLUTIONS INC	200.00			
2967918	11/24/2025	PRINTED	039159 PROBUILT CUSTOM BUILDING	800.00			
2967919	11/24/2025	PRINTED	041192 CDW GOVERNMENT INC	5,709.02			
2967920	11/24/2025	PRINTED	043376 CINTAS CORP	1,419.25			
2967921	11/24/2025	PRINTED	044062 CONTROLNET, LLC	15,500.00			
2967922	11/24/2025	PRINTED	044093 CONWAY SHIELD	5,990.03			
2967923	11/24/2025	PRINTED	051445 DLZ MICHIGAN, INC	700.00			
2967924	11/24/2025	PRINTED	053389 LUNGHAMER GMC INC	1,829.83			
2967925	11/24/2025	PRINTED	053562 JACK DOHENY COMPANIES INC	2,005.00			
2967926	11/24/2025	PRINTED	053580 DOORS OF PONTIAC	196.00			
2967927	11/24/2025	PRINTED	053712 STACY DROUILLARD	3,474.75			
2967928	11/24/2025	PRINTED	063488 EMERGENCY VEHICLES PLUS	88.76			
2967929	11/24/2025	PRINTED	081463 FORSTER & SONS AUTO WASH	275.00			
2967930	11/24/2025	PRINTED	081466 FLOCK GROUP INC	30,000.00			
2967931	11/24/2025	PRINTED	083373 FIRESTONE TIRE & SERV CTR	2,393.52			
2967932	11/24/2025	PRINTED	083452 LITHIA MOTORS	70.36			
2967933	11/24/2025	PRINTED	083580 TOP TIER AUTO WASH LLC	68.00			
2967934	11/24/2025	PRINTED	091086 GFL ENVIRONMENTAL	2,637.12			

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2967935	11/24/2025	PRINTED	093025 CENGAGE LEARNING INC/GALE	179.74			
2967936	11/24/2025	PRINTED	093471 GLOBAL INTERPRETING SERVI	6.40			
2967937	11/24/2025	PRINTED	093608 GOYETTE MECHANICAL CO, IN	118,622.18			
2967938	11/24/2025	PRINTED	093705 GRAINGER	689.36			
2967939	11/24/2025	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	14,769.00			
2967940	11/24/2025	PRINTED	100058 HICKS MUNICIPAL & INDUSTR	1,272.60			
2967941	11/24/2025	PRINTED	103018 DERWOOD HAINES JR	927.25			
2967942	11/24/2025	PRINTED	103641 HOME CONFINEMENT	1,240.00			
2967943	11/24/2025	PRINTED	103841 HUTCHINSONS ELECTRIC INC	182.00			
2967944	11/24/2025	PRINTED	113489 IMPERIAL DADE	2,822.47			
2967945	11/24/2025	PRINTED	113542 INGRAM LIBRARY SERVICES	3,018.42			
2967946	11/24/2025	PRINTED	121012 J&M WINDOW CLEANING	800.00			
2967947	11/24/2025	PRINTED	121135 JC WATER TREATMENT INC	522.90			
2967948	11/24/2025	PRINTED	143586 KONE INC	197.34			
2967949	11/24/2025	PRINTED	143837 JASON KUCMIERZ	4,031.25			
2967950	11/24/2025	PRINTED	153043 LANGUAGE LINE SERVICES	50.00			
2967951	11/24/2025	PRINTED	153068 OSCAR W LARSON CO	1,025.00			
2967952	11/24/2025	PRINTED	153604 HAROLD J LOVE, PLLC	200.00			
2967953	11/24/2025	PRINTED	153859 LUIGI FERDINANDI & SON CE	19,574.45			
2967954	11/24/2025	PRINTED	161135 MEGAN MCCOY	104.85			
2967955	11/24/2025	PRINTED	161137 MCLAUGHLIN LAW PLLC	349.00			
2967956	11/24/2025	PRINTED	161378 KATY MILLER	300.00			
2967957	11/24/2025	PRINTED	161553 MOBILE COMMUNICATIONS AME	244.75			
2967958	11/24/2025	PRINTED	163139 DEBORAH H MCKELVY	946.50			
2967959	11/24/2025	PRINTED	163423 MACALLISTER RENTALS	300.00			
2967960	11/24/2025	PRINTED	163462 MIERZWA PAVING LLC	22,605.00			
2967961	11/24/2025	PRINTED	163476 MIDWEST TAPE	5,229.18			
2967962	11/24/2025	PRINTED	163508 FERGUSON WATERWORKS #3386	14,963.75			
2967963	11/24/2025	PRINTED	163617 JANET MOSAKOSKI	60.00			
2967964	11/24/2025	PRINTED	163858 TYLER BUSINESS FORMS	251.47			
2967965	11/24/2025	PRINTED	164236 MAPLE ROOFING & CONSTRUCT	10,000.00			
2967966	11/24/2025	PRINTED	164254 MAXIMUS, INC	14,750.00			
2967967	11/24/2025	PRINTED	174291 STATE OF MICHIGAN	23,516.19			
2967968	11/24/2025	PRINTED	174870 STATE OF MICHIGAN	46,408.90			
2967969	11/24/2025	PRINTED	183090 NATIONAL RESTORATION, INC	79,294.80			
2967970	11/24/2025	PRINTED	183868 NEUMANN SMITH ARCHITECTUR	51,932.00			
2967971	11/24/2025	PRINTED	183952 NYE UNIFORM COMPANY	463.00			
2967972	11/24/2025	PRINTED	191884 OVERHEAD DOOR WEST COMMER	273.00			
2967973	11/24/2025	PRINTED	193074 21C ADVERTISING	335.11			
2967974	11/24/2025	PRINTED	193280 OFFICE PRIDE BILLING SERV	15,955.38			
2967975	11/24/2025	PRINTED	193293 OGLETREE, DEAKINS, NASH, SMO	262.50			
2967976	11/24/2025	PRINTED	193544 ONSITE SUBSTANCE ABUSE TE	112.00			
2967977	11/24/2025	PRINTED	193713 ORKIN, LLC	293.00			
2967978	11/24/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	591.12			
2967979	11/24/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	672.00			
2967980	11/24/2025	PRINTED	204040 OAKLAND COUNTY TREASURER	2,155.00			
2967981	11/24/2025	PRINTED	204319 OAKLAND COUNTY SPORTSMEN'	1,512.00			
2967982	11/24/2025	PRINTED	204665 OAKLAND COUNTY TREASURER	873,035.98			
2967983	11/24/2025	PRINTED	211708 PRO COMM INC	9,410.00			
2967984	11/24/2025	PRINTED	211709 PRIME CONSTRUCTION AND EX	26,284.40			
2967985	11/24/2025	PRINTED	213251 LAURA PETRUSHA	60.00			
2967986	11/24/2025	PRINTED	213326 CECILIA PROULX PHIPPS	950.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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2967987	11/24/2025	PRINTED	213403 PIPELINE MANAGEMENT COMPA	292,228.64			
2967988	11/24/2025	PRINTED	213454 NANCY PLASTERER	1,024.00			
2967989	11/24/2025	PRINTED	213457 PLANTE MORAN REALPOINT LL	26,721.84			
2967990	11/24/2025	PRINTED	213582 JIM POWERS	60.00			
2967991	11/24/2025	PRINTED	214001 PYTEL VETERINARY CLINIC	25.00			
2967992	11/24/2025	PRINTED	223145 CAROLYN PALADINO	58.00			
2967993	11/24/2025	PRINTED	223148 CRISTY ROONEY	100.00			
2967994	11/24/2025	PRINTED	241008 RKA PETROLEUM COMPANIES,	11,581.84			
2967995	11/24/2025	PRINTED	243664 ROSE PEST SOLUTIONS	64.00			
2967996	11/24/2025	PRINTED	251836 STAMELL LAW PLLC	1,134.00			
2967997	11/24/2025	PRINTED	251964 RS TECHNICAL SERVICES INC	269.54			
2967998	11/24/2025	PRINTED	253160 SCRAMLIN FEEDS	98.00			
2967999	11/24/2025	PRINTED	253294 SHKRELI LEGAL PLLC	6,984.25			
2968000	11/24/2025	PRINTED	253452 SKYHAWKS SPORTS ACADEMY	1,669.50			
2968001	11/24/2025	PRINTED	253512 SMART START MICHIGAN	3,420.50			
2968002	11/24/2025	PRINTED	253521 GRANT SMITH	60.00			
2968003	11/24/2025	PRINTED	253533 SMART BUSINESS SOURCE	2,360.48			
2968004	11/24/2025	PRINTED	253571 MARIE ANNE SOMA	384.00			
2968005	11/24/2025	PRINTED	253900 AL SWISHER	11,950.00			
2968006	11/24/2025	PRINTED	254796 STONECO INC	2,703.74			
2968007	11/24/2025	PRINTED	254826 STARR AUTO GLASS	1,470.00			
2968008	11/24/2025	PRINTED	254843 STAR EMS	493.25			
2968009	11/24/2025	PRINTED	263243 TELEFLEX LLC	1,650.00			
2968010	11/24/2025	PRINTED	263255 EUROFINS ENVIRONMENT TEST	2,889.00			
2968011	11/24/2025	PRINTED	263372 JAMES D TIPPIN	1,900.00			
2968012	11/24/2025	PRINTED	271765 USA BLUEBOOK	239.58			
2968013	11/24/2025	PRINTED	273533 UNIFIRST CORP	532.14			
2968014	11/24/2025	PRINTED	273542 UNIQUE MGMT SERVICES INC	151.45			
2968015	11/24/2025	PRINTED	274539 UNIVERSAL PLUMBING & SEWE	75.00			
2968016	11/24/2025	PRINTED	274551 ROWERDINK INC	1,829.59			
2968017	11/24/2025	PRINTED	281013 MELISSA VAINIK	3,869.25			
2968018	11/24/2025	PRINTED	283247 VESCO OIL CORP	120.00			
2968019	11/24/2025	PRINTED	291365 LINDE GAS & EQUIPMENT INC	403.32			
2968020	11/24/2025	PRINTED	293114 WATERTAP	10,800.00			
2968021	11/24/2025	PRINTED	293206 WEINGARTZ	114.25			
2968022	11/24/2025	PRINTED	293605 WORLDWIDE INTERPRETERS IN	1,119.90			
2968023	11/24/2025	PRINTED	304778 WATERFORD SCHOOL DISTRICT	1,872.50			
2968024	11/24/2025	PRINTED	321560 XYBIX SYSTEMS INC	5,135.89			
2968025	11/24/2025	PRINTED	333059 YOUR TRAFFIC CONTROL LLC	2,200.00			
2968026	11/24/2025	PRINTED	500518 CUMMINS INC	970.69			

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CASH ACCOUNT TOTAL

1,909,197.14

.00

# Advance Checks Already Mailed

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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2967788	11/12/2025	PRINTED	011484 ARAMARK REFRESHMENT SERVI	61.20			
2967789	11/12/2025	PRINTED	013764 SANDRA ASPINALL	2,009.71			
2967790	11/12/2025	PRINTED	043010 CASPER CORPORATION	1,584.76			
2967791	11/12/2025	PRINTED	043904 COMERICA COMMERCIAL CARD	2,277.55			
2967792	11/12/2025	PRINTED	044220 CHASE CARD SERVICES	510.07			
2967793	11/12/2025	PRINTED	073315 TODD FOX	352.80			
2967794	11/12/2025	PRINTED	083466 FLEX ADMINISTRATORS INC	631.25			
2967795	11/12/2025	PRINTED	143707 KRONOS SAASHR, INC	988.74			
2967796	11/12/2025	PRINTED	163282 MEDMUTUAL LIFE	5,586.16			
2967797	11/12/2025	PRINTED	163435 MICHIGAN ASSOCIATION OF P	200.00			
2967798	11/12/2025	PRINTED	204720 OAKLAND CNTY ASSOC CHIEFS	90.00			
2967799	11/12/2025	PRINTED	251361 SIGNS NOW	458.34			
2967800	11/12/2025	PRINTED	263372 JAMES D TIPPIN	2,350.00			
2967801	11/12/2025	PRINTED	271764 U S POSTMASTER	500.00			
2967802	11/12/2025	PRINTED	281262 VESTA COMPANIES INC	27,327.60			
2967803	11/12/2025	PRINTED	283242 VERIZON WIRELESS	1,329.17			
2967804	11/18/2025	PRINTED	011369 ROB ALLEMAN	137.20			
2967805	11/18/2025	PRINTED	011485 BARNEY ARENDSEN	138.60			
2967806	11/18/2025	PRINTED	011487 CHARLIE ALLEN	61.60			
2967807	11/18/2025	PRINTED	011834 CAROLYN AXFORD	67.20			
2967808	11/18/2025	PRINTED	020002 BARBARA BARRETT	20.00			
2967809	11/18/2025	PRINTED	020003 DEBORAH BACHMANN	79.25			
2967810	11/18/2025	PRINTED	020004 TERRY W BALL	54.60			
2967811	11/18/2025	PRINTED	020005 LINDSAY BARRETT	39.20			
2967812	11/18/2025	PRINTED	020008 BARDIC INSPIRATION	400.00			
2967813	11/18/2025	PRINTED	021510 BLUE CROSS BLUE SHIELD	114,433.80			
2967814	11/18/2025	PRINTED	021838 LESLIE BRADFORD	89.60			
2967815	11/18/2025	PRINTED	021839 JAMES BARRETT	56.00			
2967816	11/18/2025	PRINTED	021841 MICHAEL BENEDICT	54.60			
2967817	11/18/2025	PRINTED	021863 RICHARD BRUCE	25.20			
2967818	11/18/2025	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	303,231.27			
2967819	11/18/2025	PRINTED	023863 JERI BURGER	312.00			
2967820	11/18/2025	PRINTED	041198 URSULA CECILE	68.75			
2967821	11/18/2025	PRINTED	041319 HANNAH CHADWELL	241.80			
2967822	11/18/2025	PRINTED	041459 GARY CLARK	25.20			
2967823	11/18/2025	PRINTED	041576 SHELLA COMAS	102.00			
2967824	11/18/2025	PRINTED	043877 RAY CRUSE	77.00			
2967825	11/18/2025	PRINTED	051007 DTE ENERGY	77,562.93			
2967826	11/18/2025	PRINTED	051573 DEBBIE DOWNS	113.40			
2967827	11/18/2025	PRINTED	051832 PEGGY DUPUIS	63.00			
2967828	11/18/2025	PRINTED	053731 MICHAEL DUFF	45.50			
2967829	11/18/2025	PRINTED	073344 LINDA HARDACRE	41.20			
2967830	11/18/2025	PRINTED	073969 ALENA ZORA	281.41			
2967831	11/18/2025	PRINTED	075033 JESSICA KOLB	175.00			
2967832	11/18/2025	PRINTED	081088 JOEY GAUTHIER	42.00			
2967833	11/18/2025	PRINTED	081366 FLORENCE FRICK	36.40			
2967834	11/18/2025	PRINTED	081469 MICHAEL FITZGERALD	151.90			
2967835	11/18/2025	PRINTED	081661 ELIZABETH FOX	93.00			
2967836	11/18/2025	PRINTED	082276 52-2 DISTRICT COURT	100.00			
2967837	11/18/2025	PRINTED	091086 GFL ENVIRONMENTAL	55.80			
2967838	11/18/2025	PRINTED	093840 LOOMIS FARGO & CO	1,440.54			
2967839	11/18/2025	PRINTED	100047 SANDRA HELNER	63.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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2967840	11/18/2025	PRINTED	100048 GRETCHEN HURLBERT	98.00			
2967841	11/18/2025	PRINTED	103143 HALLAHAN & ASSOCIATES, PC	1,386.00			
2967842	11/18/2025	PRINTED	103626 CAROL HOLLIS	27.80			
2967843	11/18/2025	PRINTED	111765 ISCG	6,114.90			
2967844	11/18/2025	PRINTED	123606 ROSATI, SCHULTZ, JOPPICH	6,255.00			
2967845	11/18/2025	PRINTED	143246 KENT COMMUNICATIONS, INC	307.27			
2967846	11/18/2025	PRINTED	153602 FOUNDERS SERIES OF LOCKTO	1,238.00			
2967847	11/18/2025	PRINTED	153952 DAN LOMBARDO	340.20			
2967848	11/18/2025	PRINTED	153957 ROBERT LEE	25.20			
2967849	11/18/2025	PRINTED	161593 DANIEL MALLOY	254.80			
2967850	11/18/2025	PRINTED	161594 PAMELA MANEL	140.25			
2967851	11/18/2025	PRINTED	162007 EMILY MEINTJES	164.00			
2967852	11/18/2025	PRINTED	164218 MARLA MCKEE	42.00			
2967853	11/18/2025	PRINTED	183289 VERIZON CONNECT NWF INC	1,497.05			
2967854	11/18/2025	PRINTED	204150 OCAAO	350.00			
2967855	11/18/2025	PRINTED	204547 OAKLAND COUNTY CLERK ASSO	45.00			
2967856	11/18/2025	PRINTED	204940 OAKLAND COUNTY TREASURERS	40.00			
2967857	11/18/2025	PRINTED	213059 BETSY PATTERSON	46.20			
2967858	11/18/2025	PRINTED	213291 BARBARA PERCOULIS	238.00			
2967859	11/18/2025	PRINTED	213565 OCWRC	2,236.35			
2967860	11/18/2025	PRINTED	233854 ROB QUIGG	44.80			
2967861	11/18/2025	PRINTED	241053 DAVID RAUP	161.00			
2967862	11/18/2025	PRINTED	241214 DAVID RODEGEB	46.20			
2967863	11/18/2025	PRINTED	241559 JACQUELINE ROSS	46.50			
2967864	11/18/2025	PRINTED	241951 NICHOLAS RUDOWYJ	15,520.00			
2967865	11/18/2025	PRINTED	243024 RAPID FINANCIAL SOLUTIONS	2,000.00			
2967866	11/18/2025	PRINTED	243348 ROBINSON CAPITAL	2,916.67			
2967867	11/18/2025	PRINTED	251133 NANCY SCOTT	22.50			
2967868	11/18/2025	PRINTED	251514 SPRINGFIELD URGENT CARE P	1,292.92			
2967869	11/18/2025	PRINTED	251846 GREGORY STERNS	89.60			
2967870	11/18/2025	PRINTED	253188 JO SCHIRTZINGER	760.50			
2967871	11/18/2025	PRINTED	253260 BOB SHEWALTER	50.40			
2967872	11/18/2025	PRINTED	253293 SHIFMAN FOURNIER, PLC	9,500.00			
2967873	11/18/2025	PRINTED	253923 SUNSHINE ACRES	70.50			
2967874	11/18/2025	PRINTED	263842 PAUL TREMBLAY	114.80			
2967875	11/18/2025	PRINTED	271483 WANDA UHL	38.25			
2967876	11/18/2025	PRINTED	283242 VERIZON WIRELESS	97.18			
2967877	11/18/2025	PRINTED	283242 VERIZON WIRELESS	2,076.74			
2967878	11/18/2025	PRINTED	283565 KIMBERLY VOVILLIA	112.00			
2967879	11/18/2025	PRINTED	283568 DORIE VIER	30.37			
2967880	11/18/2025	PRINTED	291314 PAUL WENDRICK	27.30			
2967881	11/18/2025	PRINTED	293079 WATER LANDSCAPES LLC	1,300.00			
2967882	11/18/2025	PRINTED	293355 WILBUR WHITE JR	2,670.00			

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CASH ACCOUNT TOTAL

606,071.55

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