

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:

Larry Dressell	Bill Best	John Liposky
Sydney Lawson	Elaine Best	Art Frasca
Julie Schafer	Teresa Hofman-Lawrence	Alison Swanson
Terry Ball	Chief Underwood	Joe Williams
Lila Ball	Chief Nye	Tyoma Zisser
Max Bryan	Scott Good	Ryan Webb
Grant Smith	Eric Domke	Wes Evans
Brett Quitiquit	Jen Thom	Gregory Smith
Paula Moore	John Smith	Jeffrey Polkowski
Don Mills	Hailey Smith	Pauline Bandlow
Drew Marczewski	Joey Barner	
Barb Miller	Derek Diederich	

1. **Supervisor Bartolotta called the meeting to order at 5:59 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**
January 26, 2026

Moved by Wall,
Seconded by Thomas, RESOLVED, to approve the January 26, 2026, agenda as printed. A roll call vote was taken.

Motion carried unanimously.

5. **Announcements**
5.1 Winter property taxes are payable without penalty through February 17, 2026. Tax bills were mailed on December 1st. For more information or to pay your taxes online, please visit www.waterfordmi.gov/taxes.
5.2 The annual State of the Township Breakfast will be held on Wednesday, February 25, 2026, at 7:30 a.m. at Overtyme Grill & Taproom, 4724 Dixie Hwy. Tickets will be available for purchase from the Waterford Area Chamber of Commerce website, www.waterfordchamber.org.

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.

Mark Monohon, 3517 David K; spoke against the Flock Safety Agreement and privacy issues.

Jim Katterman, 2260 Highland Rd; spoke against the Flock Safety Agreement.

Eric Domke, 2875 Newberry Rd; spoke against the Flock Safety Agreement.

Drew Marchewski, 2723 Birchwood; spoke against the Flock Safety Agreement.

Don Mills, 2605 Bende; spoke against the Flock Safety Agreement.

Haley Smith, 4687 Fairway Ct; spoke against the Flock Safety Agreement.

Greg HarHerrick, spoke against the Flock Safety Agreement.

Joseph Williams, 1141 Otter Ave; spoke against the Flock Safety Agreement.

Tyoma Zisser, 1141 Otter Ave; spoke against the Flock Safety Agreement.

John Smith, 4687 Fairway Ct; spoke against the Flock Safety Agreement.

Dillon Frost, 948 Brookway Ct.; spoke against the Flock Safety Agreement.

Clerk Markee received letters from the following individuals with a stance against Flock Safety.

Joseph Williams
Amy Parrent
TL Hall, Attorney
Robert Swartz
Zoe Compton
Genevieve Cabadas

Barbara Anderson
Kathleen Weidner
Dr. Julio Ribaudo
Mr. Jim Katterman
Miss. Hanna Guth
Lynell Morr

Mrs. Andrea Donelson
Dr. Chalisa Gadt-Johnson
Mrs. Maria Cabadas
Robert Donelson
Sharla Petrow

7. Consent Agenda

- 7.1 January 12, 2026, Meeting Minutes
- 7.2 January 26, 2026, Bill Payment
- 7.3 Receive the 51st District Court's 4th Quarter Trend Report
- 7.4 Receive the Treasurer's Office December 2025 Report
- 7.5 Appointment of Larry Dressell to the Board of Review

Recently, Chief Assessor Paula Moore made me aware that Board of Review member Charles Tornow resigned from the Board of Review due to a change in job responsibilities that would limit his ability to attend all required trainings and meetings. We thank Mr. Tornow for his years of service to the community in this capacity and wish him well.

With this vacancy, I respectfully request the appointment of Waterford Township resident Larry Dressell to the Board of Review to complete the current term through December 31, 2026.

Larry has extensive professional experience spanning five decades as an attorney and CPA, as well as real estate and mortgage experience. I had the opportunity to meet with Larry and believe that his experience, along with his desire to serve the community and receive the training required for Board of Review members, make him a qualified candidate to serve in this capacity.

The Township's three-member Board of Review meets to review property assessments, hear assessment appeals, and make any needed corrections to the assessment roll. In addition, they may meet to be advised on assessments, assessment appeals and to sign documents, certificates, affidavits, etc. The Board is also responsible, at its July and December sessions, to hear local appeals on approvals and denials of homestead exemption issues. The Board members participate in at least one training session each year.

Thank you for your consideration.

7.6 Appointment of Sydney Lawson to the Planning Commission

On March 2, 2026, Planning Commissioner David Kramer's term will expire, and he has notified me of his desire to resign from the Commission at that time. David has been a valuable member of the Planning Commission since 2017 and his contributions are appreciated – we wish him the best!

I respectfully request the Township Board's approval for the appointment of Waterford Township resident Sydney Lawson to the Planning Commission for a three-year term March 2, 2026 – March 2, 2029. Sydney's education with a master's degree in public administration, and her professional experience as the Executive Director of a multi-community Chamber of Commerce, as well as her experience with board governance and strategic planning are qualities that make her a qualified candidate to serve the community in this role.

The Planning Commission is responsible for:

- Developing, adopting, and overseeing the implementation of the Township's Master Plan.
- Monitoring the effectiveness of the Zoning Ordinance and recommending ordinance revisions and amendments to the Township Board where necessary.
- Reviewing rezoning requests from property owners and making an approval or denial recommendation to the Township Board, which is responsible for making the final decision on rezoning requests.
- Considering and deciding requests from property owners seeking one of the special approval uses listed in the property's zoning classification.
- Reviewing site plans to ensure compliance with the zoning ordinance requirements and the goals and objectives of the master plan.
- Reviewing and discussing planning concepts and issues and their applicability to the current and future development of the Township.
- Assisting in the education of the general public on planning issues and concepts

With these responsibilities in mind and Sydneys's experience, I am confident that she will make valuable contributions in this role, and is able to make fair and educated decisions in the best interest of the Waterford community.

Thank you for your consideration.

Consent Agenda Continued.

Moved by Markee,
Seconded by Wall, RESOLVED, to approve consent agenda items 7.1 through 7.6 as presented. A roll call vote was taken.

Motion carried unanimously.

Clerk Markee swore in Larry Dressell to the Board of Review, and Sydney Lawson to the Planning Commission, and the Board of Trustees congratulated them.

8. Board Liaison Reports (Verbal)

Trustee Gilbert

Trustee Gilbert reviewed the January 20, 2026, Drayton Plains Nature Center meeting.

Alison Swanson reported that the transition to the Leggett Campus is going well.

Jessie Cobb reported that the Daddy Daughter Dance is scheduled for Feb. 7, 2026, reminded everyone to vote for your favorite mural that will be painted on Hess Hathaway barn by a local artist in conjunction with the DIA. Earth Day is April 22, 2026 and there will be a hike on April 18, 2026 along with other activities. May 15, 2026, from 9:00 a.m. to 12 noon, there will be a garlic pull – Volunteers Welcome! Finally, during the month of February, there will be a social media campaign for residents to post reasons they enjoy the Drayton Plains Nature Center

Caretaker Annie Humphrey has been completing winter tasks as well as organizing the barn.

Terri Chapdelaine said the Friends of the Drayton Plains Nature Center plan to donate this spring to the ongoing Battle Against Invasive Species

In March, SAP Tapping should start. The trees are already marked in the wooded trail.

Ian from Six Rivers wants to do a hike in September with his echo meters to locate bats and different bat species

A 3 year term renewal for Aubrey Golden and Murry Day, as committee members, were renewed. The following are the committee designations: President- Murray Day, Vice President- Terry Chapdelaine, and Secretary – no nominee.

Remodel project for exterior renovations: The construction team consisting of Alison, Terry and myself have put a lot of time into this project. We had a mandatory pre-bid meeting with a good turn-out. Bids were received; we reviewed the bids and chose the 3rd lowest bidder. I was asked prior to receiving bids what my opinion would be on costs and I said that it roughly would cost around \$100,000.00. The 4 bids received were as follows: 1 - \$182,936.00, 2 - \$110,800.00, \$103,825.00, and 4 - 68,975.00. Based on my experience, I feel the low bidder is missing something and don't see how the project could be completed for this price which is more than 45% less than the 2 middle bids.

Oakland County Parks has an open survey going on now requesting ideas that residents would like to see for amenities at Waterford Oaks.

Trustee Hauswirth

A survey for the mural was distributed via the email and the Township website. Please take the time to complete the survey. There is a Greenways Advisory meeting on Wednesday at 7:00 p.m. and a Watkins Lake Board meeting on January 29, 2026, at 3:00 p.m. at the Water Resource Commission.

Clerk Markee

The Library Advisory Board will be meeting on Thursday, January 29th at 6:00 p.m.

The Library will present the contract for the new community room this evening.

Trustee Wall

The Waterford Police Department has been working sting operations with the Waterford Community Coalition. There were 12 vape violations and 1 alcohol violation. He thanked the Waterford Police Department.

There is a Planning Commission meeting tomorrow night.

Trustee Harris

Waterford Neighborhood Road Commission has not been formed, and he will keep working on it to repair the roads.

9. Open Business**Possible Adoption of Ordinance 2026-001; Non-Emergency Cost Recovery Ordinance Amendment**

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

**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2026-001**

COST RECOVERY ORDINANCE AMENDMENT

An Ordinance to amend the Cost Recovery provisions in Division 1 of Article III in Chapter 14 of the Waterford Charter Township Code, by adding a new Division 3 for Non-Emergency Cost Recovery.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

Division 3 of Article III of the Cost Recovery provisions in Chapter 14 of the Waterford Charter Township Code is added with the following new Sections 14-130-to 14-139 and shall state as follows:

DIVISION 3. Non-Emergency Cost Recovery

Sec. 14-130. Findings and Purpose

Possible Adoption of Ordinance 2026-001; Non-Emergency Cost Recovery Ordinance Amendment
Continued.

The Township determines that there has been a significant increase in the number of calls for the Township's fire, ambulance and emergency response personnel for non-emergency situations such as requests for lift assistance to residents of elder care facilities who have fallen and do not need to be transported to hospitals and to provide non-emergency ambulance transportation. Many times, calls for non-emergency assistance are received from alarm companies when alarms from personal alarm devices are not actively monitored by elder care facility staff to determine if assistance from the Township's fire department is necessary. Although the fire department will respond to all calls for service, the Township finds that the use of fire personnel for non-emergency responses interferes with the provision of emergency response and routine necessary public services. This Division is intended to recover costs from people receiving direct benefit from such non-emergency services.

Section 14-131 Definitions.

The following words or phrases are defined as stated herein:

Elder Care Facility means an establishment licensed by the state of Michigan consisting of a building or group of buildings designed or used in whole or in part to provide for the housing and care of senior citizens. Elder care facilities include but are not limited to assisted living facilities, convalescent or skilled nursing facilities, elder congregate care facilities, independent living facilities, retirement community continuing care facilities and any other residential setting that provide assisted-living services for remuneration to three or more people who reside in such residential setting. Elder care facilities do not include a home or, an apartment where less than three individuals are cared for by family members or a caregiver agency.

Excessive Requests for non-emergency responses means five (5) or more requests for non-emergency responses made by the same elder care facility or five (5) or more false alarms generated from personal alarm devices worn by a resident within the same elder care facility within a calendar year.

False Alarm means any automated or manual personal alarms device that requests or summons emergency assistance whether such device is activated intentionally or otherwise, in the absence of an actual need for emergency assistance. The determination that there was no actual need for emergency assistance shall be made by Fire Department personnel responding to the call. A false alarm shall not be deemed to have occurred if: (i) it was caused by an act of God, i.e. a lightning storm; or (ii) it originates from a motor vehicle or building alarm system.

Lift Assistance means a response by the Township's Fire Department to assist in physically moving a person residing in an elder care facility who does not require emergency medical treatment or transportation.

Non-emergency means a response by the Township's Fire Department or emergency responders to a 9-1-1 or non-emergency call for personal physical assistance that does not require professional medical attention on an emergency basis, in the sole judgment of Fire Department personnel responding to the call. This includes but is not limited to calls for lift assistance, transportation to a medical facility or care center for non-emergency medical treatment, false alarm or other health care calls more appropriately addressed to a nurse, personal care attendant, or elder care facility employee.

Personal alarm device means a small apparatus worn by a resident of an elder care facility that is monitored by a third-party entity to detect falls and medical problems with a resident.

Possible Adoption of Ordinance 2026-001; Non-Emergency Cost Recovery Ordinance Amendment Continued.

Responsible party means the legal entity that owns an elder care facility where the request for fire personnel to provide non-emergency assistance was placed.

Sec. 14-134 Liability for expenses

A responsible party shall be liable and responsible to the Township for expenses of excessive requests for non-emergency response. If there is more than one(1) responsible party those parties shall be jointly and severally liable. The liability of the responsible party with an ownership interest in real property that benefited from the Township providing non-emergency response, shall be secured by a lien on that real property, enforceable as provided in Section 14-137.

Sec. 14-135 Schedule of Charges for expenses of non-emergency responses

The Township Board of Trustees shall by resolution adopt a schedule of the charges for the wages of personnel, hourly equipment and vehicle use, expendable items at replacement costs, hourly administrative and supervisory expenses and legal fees, which shall be applied pro-rata, in the calculation of the expense of a non-emergency response.

Sec. 14-136 Invoice determination, Demand for payment

The fire department EMS Coordinator shall keep a record of all non-emergency calls from elder care facilities. The Fire Chief will be advised when an elder care facility has reached the level of excessive requests for non-emergency responses. Elder care facilities shall be invoiced and responsible for paying the costs of non-emergency responses as follows:

- (a) Once the expenses of a non-emergency response have been determined, the Fire Chief or his/her designee shall submit an itemized invoice for such expenses by first class mail or personal service to the responsible party. The correspondence to the responsible party shall require payment within thirty (30) days of the date of the invoice and include an appeal procedure established in this Division.
- (b) A resident of an elder care facility who received a non-emergency response shall not be billed and shall not be responsible for the expenses of the non-emergency response.
- (c) Interest shall accrue and be payable for all expenses of a non-emergency response that are not paid timely, at the rate of five (5%) percent, compounded annually.
- (d) If a responsible party submits a written appeal within the period specified in Section 14-138, delinquency penalties shall be tolled and waived during the appeal.

Sec 14-137 Failure to Pay

The Treasurer's Office shall send the party responsible a delinquency notice in the event that payment is not received by the Township within thirty (30) days from the date of the invoice. The notice shall indicate that the unpaid charges may create a lien on the property receiving the benefit of the excessive non-emergency response. The Township may commence a suit to recover the unpaid amount due and shall be entitled to have all court costs and attorney fees associated with the suit included in the judgment. If the invoice remains unpaid after sixty (60) days (excluding a tolling period for an appeal), the amount of the invoice may be placed by the Township as a lien against the real property of the elder care facility to secure payment. Such lien shall be subject to the same penalties, interest, and collection procedures that are applicable to delinquent taxes as provided in Section 1-014.

Possible Adoption of Ordinance 2026-001; Non-Emergency Cost Recovery Ordinance Amendment Continued.

Sec 14-138 Waivers and Appeals

If the Fire Chief, or his/her designee, determines that the Township's assessment of a fee was in error or there were other mitigating facts that the Township did not possess at the time that the fee was assessed, the Fire Chief, or their designee, may waive imposition of the fee. A responsible party subject to a fee under this division may submit an appeal to the Fire Chief at the address listed on the notice or invoice for submission of appeals. The following provisions shall apply to all appeals:

- a) The appeal must be submitted in writing and submitted within twenty (20) days after the date of the first notice or invoice for the fee.
- b) The appeal must include the appellant's reasoning as to why the fee should be reconsidered.
- c) Appeals arguing cost or the policy underlying this division shall not constitute sufficient reasons to warrant reversal of the fee.
- d) Appeals are limited to:
 1. Whether information obtained by the Township was inaccurate or incomplete and if accurate and complete information been obtained, a different determination would have been made; or
 2. Whether the fee assessed to the facility should have been reduced by amounts paid to the Township for the response from other sources, if payments from other sources resulted in the Township receiving revenue that exceeded its actual costs as calculated pursuant to the criteria set forth in this chapter.
- e) The Fire Chief or designee will review all information provided with the appeal and issue a decision in writing to the appellant within sixty (60) days.
- f) Unless an appeal is timely submitted in accordance with this section, any fee assessed under this division shall be final.

Sec. 14-139 Corrective Action Plan

An elder care facility receiving two (2) or more invoices for excessive non-emergency responses in any given year, shall be required to provide the Fire Department with a corrective action plan on how they will prevent future requests for excessive non-emergency responses.

Section 2 of Ordinance

Should any section, subdivision, sentence, clause or phrase of this ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part as invalidated.

Section 3 of Ordinance

This Ordinance shall take effect immediately upon publication.

CERTIFICATION

I certify that this Ordinance was adopted by the Board of Trustees of the Charter Township of Waterford at a regular meeting held on January 26, 2026.

CHARTER TOWNSHIP OF WATERFORD

Possible Adoption of Ordinance 2026-001; Non-Emergency Cost Recovery Ordinance Amendment
Continued.

Date

By: _____
Kimberly Markee, Township Clerk

Jeffrey Polkowski, and Fire Chief Nye addressed the Board of Trustees, and answered their questions, and a lengthy discussion followed.

Chief Nye read the following statement:

Because the ordinance itself already outlines the legal framework and process, I wanted to briefly provide some operational context and explain why the Fire Department believes this tool is necessary.

The Waterford Regional Fire Department exists to provide rapid response to true emergencies, situations where life or property is immediately at risk. Our resources are finite, and at any given time our personnel and apparatus must be positioned and available to respond to the highest acuity calls within the community.

In 2025, WRFD responded to more than 17,000 calls for services across Waterford Township, the City of Pontiac, and the City of Lake Angelus. Of those, approximately 10,500 calls occurred within Waterford Township alone. Notably, 3,39 of those Township calls, roughly 32 percent, originated from elder care and urgent care facilities. A significant portion of these responses were non emergent in nature, including lift assistance without injury, false or unverified personal medical alarm activations, and other situations that did not require emergency medical intervention.

This trend is not unique to Waterford. Fire Departments nationwide are experiencing similar increases and are adopting comparable ordinances to address repeated non-emergency use of emergency resources. Historically, many of these facilities were staffed and equipped to manage routine assistance needs internally. Over time, we have seen a shift where calling 911 has become the default response for non-emergent issues, effectively using Fire Department as a substitute for in-house care staff.

The data shows that this is not a short term or isolated issue. Calls to these same types of facilities accounted for 2,171 calls or 24 percent of Waterford Township call volume in 2019, 1,692 or 20 percent in 2020, 19,924 calls or 20 percent in 2021, 2,282 calls or 23 percent in 2022, and have now risen to 32 percent. While total call volume has increased overall, the growth in non-emergency responses to these facilities is consuming a growing share of our operational time and resources.

Another important impact of this trend is availability. On average, the Fire Department reaches a status known as ALS ZERO approximately 100 times per year. ALS ZERO means that all five of our advanced life support ambulances are actively assigned to calls for service at the same time. When this occurs, Waterford residents who require advanced life support must wait for a neighboring fire department to respond into the Township through mutual aid. While mutual aid is an important safety net, it is not a substitute for having local resources immediately available within the community.

Possible Adoption of Ordinance 2026-001; Non-Emergency Cost Recovery Ordinance Amendment Continued.

The proposed ordinance is not intended to discourage legitimate emergency calls, delay response, or place responsibility on individual residents. It is simply a tool that allows the Township to address situations where a facility's use of emergency services is clearly excessive and well outside the normal expectations. It gives the Fire Department a measured option to encourage corrective action, appropriate staffing, and responsible use of emergency services when patterns of overuse are identified.

Most importantly, this ordinance protects the availability of Fire Department resources for residents who truly need emergency help. It helps ensure that when someone in Waterford Township calls 911 for a life threatening emergency, the closest appropriate unit is available and not already committed to a preventable, non-emergent call.

I appreciate the Board's consideration and support. Passing this ordinance gives the Township a responsible, fair, and nationally recognized tool to manage a growing issue while preserving emergency readiness for the entire community.

Moved by Gilbert,
Seconded by Hauswirth, RESOLVED, to adopt Ordinance 2026-001; Non-Emergency Cost Recovery Ordinance Amendment. A roll call vote was taken.

Motion carried unanimously.

9.2 **Possible Adoption of Zoning Ordinance 2026-Z-001; Rezoning 5761 Cooley Lake Rd From C-3, General Business and R-1E, Single-Family Attached Residential (split zoned) to C-3, General Business (entirely)**

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

At the August 26, 2025 Planning Commission meeting the applicant received a conditional approval to expand the existing commercial fueling establishment and build an addition onto the structure for a proposed carryout restaurant with drive-thru facilities. This approval was conditioned upon the applicant successfully splitting and rezoning the relevant portion of the subject property. The applicant is now seeking approval for the required rezoning. This rezoning application only relates to the portion of the property where the commercial fueling establishment and drive-thru restaurant are proposed.

Planning Commission Recommendation and Findings

The Planning Commission reviewed this proposed rezoning at the regularly scheduled meeting on November 25, 2025 and resolved unanimously to forward a favorable recommendation to the Township Board.

Motions

Based upon the Planning Commission's favorable recommendation at the November 25, 2025 regular meeting of the Planning Commission, should the Board want to consider adopting the requested rezoning, the appropriate motion would be to introduce the attached Ordinance and schedule it for possible adoption at the January 26, 2026 meeting. However, if the Board does not want to adopt the requested rezoning, the appropriate motion would be to not introduce the Ordinance and deny the zoning amendment.

Possible Adoption of Zoning Ordinance 2026-Z-001; Rezoning 5761 Cooley Lake Rd From C-3, General Business and R-1E, Single-Family Attached Residential (split zoned) to C-3, General Business (entirely) Continued.

Should you have any questions prior to the meeting please do not hesitate to reach out to me.

STATE OF MICHIGAN
COUNTY OF OAKLAND
CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2026-Z-001

ZONING ORDINANCE MAP AMENDMENT

An ordinance to amend the Waterford Township Zoning Ordinance by rezoning a parcel of property with conditions on its use and development as authorized by MCL 125.3405 and amending the Zoning Map.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The portion of the parcels of property that are assigned tax parcel numbers #13-33-376-003, -016, and -017, legally described below, with current address of 5761 Cooley Lake Rd, is rezoned from C-3, General Business/R-1E, Single-Family Attached Residential to C-3, General Business with the Zoning Map that is adopted by and made part of the Waterford Township Zoning Ordinance in Section 3-101, to be changed and amended to reflect this rezoning.

Section 2 of Ordinance

The effective date of this ordinance shall be on the 8th day after publication, or a later date as provided in the Michigan Zoning Enabling Act for when a petition for voter referendum on this Ordinance and/or a notice of intent to submit such a petition is timely filed with the Township Clerk.

CERTIFICATION

I certify that this Zoning Ordinance Map Amendment Ordinance was adopted by a majority vote of the members of the Board of Trustees of the Charter Township of Waterford at a meeting duly called and held on January 26, 2026.

CHARTER TOWNSHIP OF WATERFORD

Date

Kimberly Markee, Township Clerk

LEGAL DESCRIPTION ATTACHMENT TO ORDINANCE 2026-Z-001

Part of the Southwest 1/4, Town 3 North, Range 9 East, Section 33, being more particularly described as: Commencing at the Center of said Section 33; thence North 89 degrees 05 minutes 15 seconds West 824.69 feet; thence South 35 degrees 40 minutes 08 seconds West 73.09 feet; thence along a curve to the left, Radius 1432.90 feet, chord bearing, South 39 degrees 07 minutes 54 seconds West 100.09 feet, a distance of 100.12 feet; thence South 00 degrees 39 minutes 37 seconds West 63.52 feet; thence

Possible Adoption of Zoning Ordinance 2026-Z-001; Rezoning 5761 Cooley Lake Rd From C-3, General Business and R-1E, Single-Family Attached Residential (split zoned) to C-3, General Business (entirely) Continued.

South 55 degrees 49 minutes 40 seconds West 115.03 feet to the Point of Beginning; thence South 01 degrees 31 minutes 00 seconds West 432.20 feet; thence North 89 degrees 20 minutes 47 seconds West 261.38 feet; thence North 00 degrees 47 minutes 00 seconds East 214.74 feet; thence North 57 degrees 25 minutes 00 seconds East 237.89 feet; thence North 01 degrees 31 minutes 00 seconds East 39.85 feet; thence North 55 degrees 49 minutes 40 seconds East 82.62 feet to the Point of Beginning. Containing 1.89 acres more or less. Subject to rights-of-way restriction, easements, and agreements of record, if any.

Moved by Hauswirth,
Seconded by Gilbert, RESOLVED, to adopt Zoning Ordinance 2026-Z-001; Rezoning 5761 Cooley Lake Rd From C-3, General Business and R-1E, Single-Family Attached Residential (split zoned) to C-3, General Business (entirely). A roll call vote was taken.

Motion carried unanimously.

9.3 **Possible Adoption of Zoning Ordinance 2026-Z-002; Rezoning 6205/6215 Highland Rd from HT-2, High Tech Industrial & Office to C-3, General Business**

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

STATE OF MICHIGAN
COUNTY OF OAKLAND
CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2026-Z-002

ZONING ORDINANCE MAP AMENDMENT

An ordinance to amend the Waterford Township Zoning Ordinance by rezoning a parcel of property with conditions on its use and development as authorized by MCL 125.3405 and amending the Zoning Map.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The portion of the parcel of property that is assigned tax parcel number 13-20-276-064, legally described below, with current addresses of 6205 & 6215 Highland Rd, is rezoned from HT-2, High Tech Industrial & Office to C-3, General Business with the Zoning Map that is adopted by and made part of the Waterford Township Zoning Ordinance in Section 3-101, to be changed and amended to reflect this rezoning.

Section 2 of Ordinance

The effective date of this ordinance shall be on the 8th day after publication, or a later date as provided in the Michigan Zoning Enabling Act for when a petition for voter referendum on this Ordinance and/or a notice of intent to submit such a petition is timely filed with the Township Clerk.

CERTIFICATION

Possible Adoption of Zoning Ordinance 2026-Z-002; Rezoning 6205/6215 Highland Rd from HT-2, High Tech Industrial & Office to C-3, General Business Continued.

I certify that this Zoning Ordinance Map Amendment Ordinance was adopted by a majority vote of the members of the Board of Trustees of the Charter Township of Waterford at a meeting duly called and held on January 26, 2026.

CHARTER TOWNSHIP OF WATERFORD

Date

Kimberly Markee, Township Clerk

LEGAL DESCRIPTION ATTACHMENT TO ORDINANCE 2026-Z-002
T3N, R9E, SEC 20 SUPERVISOR'S PLAT NO 32 N 400 FT OF W 150 FT OF LOT 23 4/15/85
FR 057 & 059

Moved by Hauswirth,
Seconded by Gilbert , RESOLVED, to adopt Zoning Ordinance 2026-Z-002; Rezoning 6205/6215 Highland Rd from HT-2, High Tech Industrial & Office to C-3, General Business; furthermore, to place on the January 26, 2026, regular board agenda for possible adoption. A roll call vote was taken.

Motion carried unanimously.

9.4 **Flock-Safety OS-Plus – 3 Year Agreement**

The following memo was received by Police Chief Underwood.

Our partnership with Flock-Safety started in January of 2022 with the initial deployment of 8 License Plate Reader (LPR) cameras. We currently deploy 12 LPR cameras strategically located at key roadways and intersections for public safety and evidence collection, and expect to increase that number to 16 in 2026. We expect our Drone-First Responder (DFR) program to launch in the first quarter of 2026 as well.

We have had positive results using Flock-Safety technology to investigate and solve a variety of crimes. We see high utilization within our department by Officers, Detectives, and Dispatchers.

Our LPR technology is single-stream evidence collection, limited to select areas such as known criminal routes and high traffic roadways. LPR and other technologies has proven to increase the effectiveness of law enforcement agencies.

The effectiveness of our Flock partnership has been firmly established. Each new tool exponentially increases our value in the fight against local and transient criminal elements.

Crime Trends Demand Urgent Solutions

Michigan continues to experience rising vehicle theft, violence and property crimes, while national trends have returned to pre-Covid rates over the last five years.

Public Safety Drives Economic Growth

Communities that prioritize public safety are more attractive to families and businesses, supporting long-term economic development and community well-being

Approval of Flock-Safety OS-Plus – 3 Year Agreement Continued.**The Regional Safety Landscape is Shifting**

As neighboring agencies adopt advanced safety technologies, crime can shift to less protected areas. Proactive investment in public safety is essential to stay ahead of these trends.

To that end, our next step is to add Flock OS-Plus to our existing technology. Flock OS-Plus provides video integration, map attachments, customizable and scalable from individual user-based operations.

Increasing our partnership with Flock-Safety ensures we remain part of a network of aligned cities (Townships) and law enforcement agencies, creating a united front that strengthens public safety, not one that falls behind.

Waterford Police – Existing Deployment

12 LPR Cameras
3 DFR Drones (pending)

Projected Deployment Plan**Detect**

- 16 LPR (+4)
- 10 Community Gateway, 16 streams each (+160)
- Flock OS-Plus

Investigate AI

- Enhanced LPR
- FreeForm Search

Respond

- Flock Aerodome DFR | 3 Drones + 3 Docks + Radar to fly at 400ft
- Flock 911

Strategy

To cement Waterford Township as a “Safe City” (Township) for years to come with;

Increased Situational Awareness

- Expanded Directional Intelligence
- Increased Apprehension

We have negotiated a 3-year agreement for Flock to provide the Flock OS-Plus platform at a cost of \$20,000.00 per year, including all product, services, and features. Flock OS-Plus allows for seamless integration of our existing Flock Safety technology as well as our other existing platforms such as AXON body worn and mobile video, CAD data, campus security video, and WSD video, to name a few.

This cost represents an overall negotiated discount of \$27,500.00. Funds for this expenditure are available in the Police Department's restricted-use federal drug forfeiture account. This is a permissible use of those funds as outlined in the Department of Justice Equitable Sharing Guidelines.

We respectfully request this honorable body approve this 3-year agreement, total cost of \$60,000.00, based on facts and information set forth above. As always, please do not hesitate to contact me if you have any questions.

Approval of Flock-Safety OS-Plus – 3 Year Agreement Continued.

Police Chief Underwood addressed the Board of Trustees and the public's concerns from the January 12, 2026, Board of Trustee meetings. A lengthy discussion continued between Chief Underwood and the Board of Trustees.

Moved by Bartolotta,

Seconded by Hauswirth, RESOLVED, to approve the Flock Safety OS Plus – 3 year agreement for a total cost of \$60,000.00 utilizing funds from the Federal Drug Forfeiture account. A roll call vote was taken.

Motion carried unanimously.

10. New Business**10.1 Cost Recovery Fee Schedule**

The following memo was received by Fire Chief Nye.

The Fire Department Cost Recovery Fee Schedule was last updated in 2018. Since that time, the cost of providing fire and EMS services has increased, including fuel, apparatus maintenance and replacement, personnel costs, training, and EMS supplies.

As part of updating the Emergency and Non-Emergency schedule of fees for cost recovery, I reviewed the existing fee schedule, compared it with current charges used by other Michigan fire departments and municipalities, and considered inflation and actual operational costs associated with staffing and equipment use.

Based on that review, I am recommending updates to the hourly vehicle and equipment use charges and EMS cost recovery charges. The proposed rates remain conservative and fall within the middle range of what comparable Michigan communities charge, while better reflecting the true cost of providing these services.

The updated fee schedule also includes a new non-emergency response fee tied directly to Non-Emergency Cost Recovery Ordinance No. 2026-001. The non-emergency response fee of \$550 was selected because it reflects the typical cost of a Fire Department response involving a BLS unit, personnel time, equipment use, and administrative overhead, without treating the response as an emergency medical event or transport. This approach aligns with how similar Michigan communities calculate non-emergency and lift-assist cost recovery and provides a clear, consistent, and defensible method for billing excessive non-emergency responses.

The intent of these changes is not to generate revenue, but to fairly recover costs associated with negligence, commercial activity, or excessive non-emergency use of Fire Department resources, rather than shifting those costs to taxpayers. The Township retains discretion to waive or reduce charges when appropriate.

Attached to this request is the proposed updated fee schedule showing current charges alongside the recommended changes for Board consideration.

REQUESTED BOARD ACTION:

Approve the updated Emergency and Non-Emergency Cost Recovery Fee Schedule as presented and authorize its adoption by resolution.

Cost Recovery Fee Schedule Continued.**Waterford Regional Fire Department
Cost Recovery Fee Schedule (2026)**

Emergency and Non-Emergency Cost Recovery

Hourly Vehicle and Equipment Use Charges

Two-hour minimum applies

Apparatus	Current Charge	Recommended Charge
Aerial Truck	\$500/hr	\$850/hr
Fire Engine	\$325/hr	\$550/hr
Rescue Truck	\$300/hr	\$525/hr
HazMat Truck	\$300/hr	\$750/hr
Technical Rescue Truck	\$300/hr	\$700/hr
Command / Utility Vehicle	\$150/hr	\$225/hr

EMS Cost Recovery Charges

Service	Current Charge	Recommended Charge
Basic Life Support (BLS)	\$375	\$550
Advanced Life Support (ALS)	\$600	\$900
Mileage	\$12.75 per mile	\$18.00 per mile

Non-Emergency Cost Recovery Charges

Service	Charge
Non-Emergency Response (per response)	\$550

Applied in accordance with Non-Emergency Cost Recovery Ordinance No. 2026-001.

These charges apply only to responses that are above and beyond ordinary emergency and non-emergency services and are not intended to replace general tax support for Fire Department and EMS operations. The Township retains discretion to waive or reduce charges when appropriate, and this fee schedule is subject to periodic review and adjustment by the Township Board of Trustees.

Prepared by : Fire Chief Matthew Nye

**CHARTER TOWNSHIP OF WATERFORD
OAKLAND COUNTY, MICHIGAN**

RESOLUTION AMENDING EMERGENCY RESPONSE CHARGES AND ESTABLISHING CHARGES FOR NON-EMERGENCY RESPONSES

RECITALS:

A. Section 14-104 of the Township's Emergency Response Cost Recovery Ordinance in Division 1 of Article III in Chapter 14 of the Waterford Charter Township Code ("Code"), provides that:

Cost Recovery Fee Schedule Continued.

The Township Board of Trustees shall, by resolution, adopt a schedule of the charges for wages of personnel, hourly equipment and vehicle use, expendable items at replacement costs, hourly administrative and supervisory expenses, and legal fees, which shall be applied, pro-rata, in the calculation of the expense of an emergency response.

B. By prior Resolutions, the Township Board established charges for Waterford Regional Fire Department emergency response.

C. Section 14-135 of Township's Emergency Response Cost Recovery Ordinance in Division 3 of Article III in Chapter 14 of the Waterford Charter Township Code ("Code"), provides that:

The Township Board of Trustees shall, by resolution, adopt a schedule of the charges for wages of personnel, hourly equipment and vehicle use, expendable items at replacement costs, hourly administrative and supervisory expenses, and legal fees, which shall be applied, pro-rata, in the calculation of the expense of a non-emergency response.

D. Attached to this Resolution is a _____, Memorandum to the Township Board from the Chief of the Waterford Regional Fire Department, with proposed increases in the schedule of charges for emergency and non-emergency response for hourly equipment use and EMS cost recovery that are being recommended for adoption by the Township Board as provided in Section 14-104 and Section 14-135 of the Ordinance.

IT IS THEREFORE RESOLVED that the proposed rates for hourly vehicle and equipment use charges, EMS Cost Recovery Charges in the attached Memorandum from the Chief of the Waterford Regional Fire Department are adopted and approved for use as minimum charges that may be used in calculating the expense of an emergency response or a non-emergency response.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on January 26, 2026.

Charter Township of Waterford

Date

Kimberly Markee, Township Clerk

Moved by Gilbert,
Seconded by Markee, RESOLVED, to Approve the updated Emergency and Non-Emergency Cost Recovery Fee Schedule as presented and authorize its adoption by resolution. A roll call vote was taken.

Motion carried unanimously.

10.2 Water Treatment Plant 19-1 Filter Media Replacement (Daffodil)

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

Waterford Township utilizes multiple water treatment facilities to provide safe drinking water for our customers. Water treatment plant 19-1 is due to have the filter media replaced. The filter media is layered in the filtration tanks and filters iron and other undesirable substances such as arsenic from the well water.

Replacing the filter media and the rehabilitation of the filtration tanks are important to maintaining a Safe Drinking Water Act compliant water supply. Much like changing the oil in a car, this is part of the general maintenance that goes into the water treatment process, and treatment facility 19-1 is next on our list.

Waterford will be contracting Elenis Contracting LLC to perform the construction work for us; they are a single source vendor for Waterford Township and specialize in this type of work. They have completed filter media replacement projects for us in the past and have done excellent work. This work is estimated to cost \$260,663.67. This total has a 10% contingency included in the price. Their project cost sheet is attached for the Board to review.

We do not expect further work to be required; however, if it is discovered that such work is needed with the filter blocks or underdrains, I will return to the Board with a report as to what is required and request further funding at that time.

This work was approved in the 2026 budget hearings and will be coded to account # 59045-97010.

Requested Board Action:

- 1. Authorize Elenis Contracting to complete the filter media replacement project at Water Treatment Facility 19-1 for a total amount not to exceed \$260,663.67.**

Justin Westlake addressed the Board of Trustees.

Moved by Hauswirth

Seconded by Wall, RESOLVED, to authorize Elenis Contracting to complete the filter media replacement project at Water Treatment Facility 19-1 for a total amount not to exceed \$260,663.67 utilizing funds from account number 59045-97010. A roll call vote was taken.

Motion carried unanimously.

10.3 2026 Vehicle Purchase - DPW

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

Please authorize the Waterford Township DPW to purchase the list of vehicles below. The proposals from Berger Chevrolet, Diesel Truck Sales Inc. and Weingartz are attached to this memo for the Board to review. These vehicles were approved during the 2026 Budget Hearings.

<u>Vehicle Type</u>	<u>Department</u>	<u>Vendor</u>	<u>Price</u>
2027 Freightliner Dump Truck	DPW	Diesel Truck Sales Inc.	\$ 136,724.00
2026 Silverado 2500HD 4WD Crew Cab	DPW	Berger	\$ 55,771.00
2026 Silverado 1500HD 4WD Crew Cab	DPW	Berger	\$ 44,144.00
2026 Equinox AWD	Library	Berger	\$ 28,986.00
Kubota with Plow and Salt Spreader	DPW	Weingartz	\$ 32,834.61

Berger Chevrolet purchases allow us to get vehicles from the MiDeal contract to ensure we get fair pricing. The Kubota is being purchased from Weingartz using Sourcewell pricing which is an approved method in Waterford's procurement policy. Diesel Truck Sales Inc. is offering Waterford a substantial government discount for the dump truck. Waterford purchased our last dump truck from Diesel Truck sales a few years ago, and we have been satisfied with the performance of that vehicle.

The vehicles purchased will be put into the DPW fleet. The DPW mechanics will then make a recommendation which of the older vehicles to get rid of and they will either be purchased by a different department or sent off to auction.

These vehicles were approved during the 2026 budget hearings.

Requested Board Action:

1. Authorize the DPW to purchase the vehicles in this memo as presented.

Justin Westlake and Julie Schaefer addressed the Board of Trustees and answered their questions.

Moved by Gilbert,
Seconded by Thomas, RESOLVED, to authorize DPW to purchase the vehicles as presented with a total amount of \$298,459.60. A roll call vote was taken.

Motion carried unanimously.

10.4 Award of Bid 25-11 – Drayton Plains Nature Center

The following memo was presented by Alison Swanson, Parks and Recreation Director.

I am writing to formally request your approval to award Bid 25-11, Drayton Plains Nature Center, to Vesta Companies, Inc., located at 31400 Kendall Avenue, Fraser, MI 48026. The scope of this project will include new windows, siding, gutters and exterior shutters on the Nature Center's Interpretive Building.

Award of Bid 25-11 – Drayton Plains Nature Center Continued.

We went out for formal bid on this project in late 2025 and received four bids that are summarized below:

Contractor	Location	Bid Amount
CTI Contractor Services L.L.C.	White Lake, MI	\$182,936.00
BT's Construction, Inc.	Shelby Township, MI	\$110,800.00
Vesta Companies, Inc.	Fraser, MI	\$103,825.00
White Pine Building & Development	Shelby Township, MI	\$68,975.00

After consideration of the bids remitted, it is our determination to award this project to Vesta Companies, Inc. as the second lowest bid. The funding for this project will come from account 28090-97106-ARPA2.

Thank you for your attention to this matter. Please feel free to contact me if you have any questions 248-618-7549.

Requested Board Action:

Award Bid 25-11, Drayton Plains Nature Center, to Vesta Companies, Inc., located at 31400 Kendall Avenue, Fraser, MI 48026, to perform scope of work detailed in Bid 25-11, with a total cost not to exceed \$103,825.00 paid for using account 28090-97106-ARPA2.

Alison Swanson addressed the Board of Trustees.

Moved by Hauswirth,
Seconded by Gilbert, RESOLVED, to award Bid 25-11, Drayton Plains Nature Center, to Vesta Companies, Inc., located at 31400 Kendall Avenue, Fraser, MI 48026, to perform scope of work detailed in Bid 25-11, with a total cost not to exceed \$103,825.00 paid for using account 28090-97106-ARPA2. A roll call vote was taken.

Motion carried unanimously.

10.5 Possible Adoption of the Management and Administrative Group 2026 Contract

The following memo was presented by Mark Similar, Human Resources Director/Rish Manager.

Attached please find the ratified Tentative Agreement between the Charter Township of Waterford and the Management & Administrative Group.

This proposed one-year contract will begin January 1, 2026, and expire December 31, 2026.

I believe the terms and conditions of this agreement are fair and reasonable to the hardworking employees of the Management & Administrative Group and allow the Township to continue providing excellent services to the citizens of Waterford Township.

I appreciate the Boards consideration of this request and respectfully ask that you approve this one-year contract.

Possible Adoption of the Management and Administrative Group 2026 Contract Continued.

Moved by Markee,
Seconded by Hauswirth, RESOLVED, to approve the adoption of the Management and Administrative Group 2026 Contract as presented. A roll call vote was taken.

Motion carried unanimously.

10.6 Elected Officials and 51st District Court Salary Resolution

**CHARTER TOWNSHIP OF WATERFORD
ELECTED OFFICIALS and 51ST DISTRICT COURT
SALARY RESOLUTION**

At a regular meeting of the Township Board for the Charter Township of Waterford, Oakland County, Michigan, held on January 26, 2026, at the Township Hall located at 5200 Civic Center Drive, Waterford, Michigan. The following preamble and resolution were offered by _____ and supported by _____.

WHEREAS, pursuant to MCL 41.95 and MCL 42.6, the salary of elected officials shall be determined by a resolution of the Township Board; and

WHEREAS, Teamsters Local 214 and Management & Administrative employees are receiving a 4% increase in January 2026; and

WHEREAS, the salary of elected officials of the Board and 51st District Court employees, shall be modified to be commensurate with the 2026 across the board pay increase for Township employees in the Teamsters and Management & Administrative Group.

NOW THEREFORE BE IT RESOLVED, the annual salary of the elected officials of the Board shall reflect the 4% pay increase along with the 51st District Court employees, effective January 26, 2026.

BE IT FUTHER RESOLVED that qualified electors may disapprove of this resolution as set forth in MC 41.95(3)

AYES:

NAYES:

ABSTENTIONS:

RESOLUTION DECLARED ADOPTED THIS 26th DAY OF JANUARY 2026.

CERTIFICATION

STATE OF MICHIGAN)

)

COUNTY OF OAKLAND)

I, the undersigned, the Clerk of the Charter Township of Waterford, County of Oakland, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Waterford Township Board of Trustees held on the 26th day of January 2026, the

Elected Officials and 51st District Court Salary Resolution Continued.

original of which resolution is on file in my office. I further certify that notice of said meeting was given in accordance with the provisions of the Open Meetings Act, MCL 15.261 et.seq.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this ____ day of January 2026.

Kimberly Markee, Clerk
Charter Township of Waterford

Moved by Thomas.

Seconded by Wall, RESOLVED, to authorize the budget amendment to the fiscal year 2026 Budget in the \$267,701.00 to accommodate the financial portion of the 2026 Labor Agreement between Waterford Township and the Management and Administrative Group. This also includes the 51st District Court and Elected Officials. Staff is authorized to amend the budget in the appropriate contingency lines per operating fund as outline in the attached worksheet prepared by the Township Budget Department.

	<u>Salary:</u>	<u>FICA:</u>	<u>DC-401A:</u>	<u>RHS:</u>	<u>Total:</u>	<u>FROM:</u> (Contingency Line):	<u>Additional Notes:</u>
	Dept Org-70200	Dept Org-71000	Dept Org-71780	Dept Org-71792			
Assessing/Supr.:	\$17,064	\$1,305	\$1,706	\$512	\$20,587	19650-85600	
Clerk:	\$11,529	\$882	\$1,153	\$346	\$13,910	19650-85600	
F&HR	\$14,338	\$1,097	\$1,434	\$430	\$17,299	19650-85600	
Treasurer:	\$17,356	\$1,328	\$1,736	\$521	\$20,940	19650-85600	
IT:	\$16,541	\$1,265	\$1,654	\$496	\$19,956	19650-85600	
F&O:	\$4,200	\$321	\$420	\$126	\$5,068	19650-85600	
Dev. Services:	\$11,287	\$863	\$1,129	\$339	\$13,618	19650-85600	
Parks:	\$4,715	\$361	\$471	\$141	\$5,688	28090-85600	<u>From: Fund Balance</u>
51st District Court	\$53,058	\$4,059	\$5,306	\$1,592	\$64,015	28190-85600	
Library:	\$7,769	\$594	\$777	\$233	\$9,373	27790-85600	
Fire:	\$13,067	\$1,000	\$1,307	\$392	\$15,766	20630-85600	
Police:	\$28,646	\$2,191	\$2,865	\$859	\$34,562	20730-85600	
Water-Sewer	\$22,313	\$1,707	\$2,231	\$669	\$26,920	59044-85600	
					\$267,701		

Recap by Fund:

General Fund:	\$175,392
Parks:	\$5,688
Library:	\$9,373
Fire:	\$15,766
Water-Sewer:	\$26,920
Police:	\$34,562
Sub. Total:	<u>\$267,701</u>

A roll call vote was taken.

Motion carried unanimously.

10.7 Library Construction Firm for Community Room Renovation

The following memo was presented by Julie Shafer, Library Director.

In August 2025, MCD Architects was approved by Waterford Township Board of Trustees to provide A/E Design Services for the Library Community Room Renovation Project.

The next phase of the project is the selection of the Construction Management firm who will in turn choose the contractors and oversee the actual construction phase, as well as punch list and final clean-up for this project.

MCD Architects have solicited quotes from companies that they work with on projects such as ours and after a review of the companies who have indicated they are available to work within our specified time frame and project cost, are in support of our selection of Shaw Construction Management Company, located in Livonia Michigan.

Shaw Construction has done a lot of work with MCD Architects and are currently working on a project at Bacon Memorial Library in Wyandotte.

They provided the lowest total cost for their services, due to not charging for the Pre-construction Phase work. They also indicated they are able to get to work very quickly on this project and are aware of the Township's need to have this project completed in a 4 month period beginning by March 2026.

The Construction Management Company fee is based on a percentage cost (10%) of the total project which is estimated about \$200,000 total. In addition, to the CM percentage fee there are set jobsite labor costs that are paid such as field supervision, laborers or skilled trades.

The Community Room space is used for a variety of library programs, meeting room space, as well as a central voting location for the Township as of 2024. The need for more space as well as updated elements is clear. This meeting room was added in 1994 and other than carpeting replacement, there have been only minor upgrades to this space. This renovation will be a great opportunity to update, modernize and make this space a community destination.

Requested Board Action

Motion to approve the proposal submitted by Shaw Construction Management Company to serve in the capacity of Construction Management firm for the Library Community Room Renovation project.

Finally, request to move funds from 27190-97125-L0002 (Ubbes Donation) into 27190-97106 -L0002 to pay for the Construction Management fee portion of the project not to exceed 10% of the total project cost which is estimated at \$20,000 + staffing costs for site supervision and labor with approximately 5.5% contingency for a total of \$60,000.

Julie Schaefer addressed the Board of Trustees and answering their questions.

Moved by Gilbert,
Seconded by Thomas, RESOLVED, to approve the proposal submitted by Shaw Construction Management Co. to serve in the capacity of Construction Management firm for the Library Community Room Renovation project; furthermore, to move funds from 27190-97125-L0002 (Ubbes Donation) into 27190-97106 -L0002 to pay for the Construction Management fee portion of the project not to exceed 10% of the total project cost which is estimated at \$20,000 + staffing costs for site supervision and labor with approximately 5.5% contingency for a total of \$60,000. A roll call vote was taken.

Motion carried unanimously.

10.8 Accounting Transition Plan

The following memo was presented by Supervisor Bartolotta.

My office has been working with the Budget Team as well as with our Clerk on an intermediate Accounting Transition. Due to the importance of the work conducted by staff in this area, coupled with the goal of keeping all state-required reporting, audit and projects moving forward we are bringing forward some recommendations in the spirit of making a smooth transition into the future.

The first recommendation is to create a position in the Fiscal and Human Resources Department. The title of the position would be Assistant Budget Director and Financial Projects Manager. The recommendation is for Barb Miller to be moved into this position. Barb would continue to assist on the Budget as normal and would also be available and help train a new employee in the Accounting Manager Role that she currently occupies. The goal of this plan is to have Barb continue to work in the short run on the required annual audit, as well as train and bring along the new employee to serve as the lead on the audit in the future. Barb has an immense amount of knowledge in this realm that we would like to harness and impart on her future replacement in this area. Her position currently resides in both the Clerk's and F&HR Department.

Recommended Motion:

Therefore, I recommend the Board approve the new position in F&HR of Assistant Budget Director and Financial Projects Manager at a Grade 8 Step 7 level. Additionally, approve the posting of the Accounting Manager Position at a Grade 8 Step 5 level. The required budget amendment below will be needed to make these adjustments possible.

I would like to thank the Clerk, Human Resources Department and Budget Team for their efforts on this plan. Should you have any further questions please do not hesitate to contact my office.

Recommended Budget Amendments:

Line Item:	Salary: (12160-70300)	FICA: (12160-71000)	Health Ins.:	DC Benefits: (12160-71780)	Total:
(Clerk)	\$47,602	\$3,642		\$4,760	\$56,004
Line Item:	Salary: (12260-70300)	FICA: (12260-71000)	Health Ins.:	DC Benefits: (12260-71780)	Total:
(F&HR)	\$53,611	\$4,101	\$15,000	\$5,361	\$78,073

Moved by Bartolotta,

Seconded by Hauswirth, RESOLVED, to approve the new position in F&HR of Assistant Budget Director and Financial Projects Manager at a Grade 8 Step 7 level; furthermore, to approve the posting of the Accounting Manager Position at a Grade 8 Step 5 level, and to make the following budget amendments by increasing the following line items: Salary line item 12160-70300 - \$47,602, FICA 12160-71000 - \$3,642, DC Benefits 12160-71780 - \$4,760, F&HR Salary 12260-70300 - \$53,611, FICA 12260-71000 - \$4,101, Health Insurance 12260-71100 - \$15,000, and DC Benefits 12260-71780 - \$5,361. A roll call vote was taken.

Motion carried unanimously.

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

Drew Marchewski, 2723 Birchwood; was disappointed that the Board voted for the Flock Safety Agreement.

Brett Quitiquit, Priority Waste, Mr. Quitiquit introduced himself to the Board of Trustees and answered a couple of questions.

Joe Barnier, 5832 Clippert Ct; discussed his grievances with Priority Waste.

Mark Monohon, 3517 Daivd K, inquired if Christmas tree pickup was included as his neighbor's tree has been out for three (3) weeks.

Grant Smith, 5840 Kings Arms Ct., he would like to see more contracts awarded to Waterford Businesses.

Art Frasca; 576 S Hospital Rd, thanked the Board for approving the system that will organize our data.

Julie Schafer, Library Director, announced during the community room renovation there are alternative meeting space plan. The information will be posted on the Library's web-site.

Dillon Frost, 948 Brookway Ct. – discussed drones and the future of policing.

Eric Domky, 2875 Newberry Rd, spoke against Flock Safety and concerns of government overreach and surveillance.

11. Adjournment

Moved by Wall,
Seconded by Markee, RESOLVED, to adjourn the meeting at 8:02 p.m. A roll call vote was taken.

Motion carried unanimously.

Kimberly Markee, Clerk

Anthony Bartolotta, Supervisor

01/21/2026 09:58 |WATERFORD TOWNSHIP
hkeway |AP CHECK RECONCILIATION REGISTER

|P 1
|apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2968790	01/26/2026	PRINTED	011700 AQUA-WEED CONTROL INC	2,786.70			
2968791	01/26/2026	PRINTED	011730 ARROW PRINTING	65.90			
2968792	01/26/2026	PRINTED	013377 ELEVATED INDUSTRIAL SOLUT	492.00			
2968793	01/26/2026	PRINTED	021002 BREENS LANDSCAPE & SUPPLY	10,924.00			
2968794	01/26/2026	PRINTED	023602 BOUND TREE MEDICAL LLC	2,443.28			
2968795	01/26/2026	PRINTED	023854 BUSY BODIES	600.00			
2968796	01/26/2026	PRINTED	030257 THE BAIT SHOP, LLC	1,000.00			
2968797	01/26/2026	PRINTED	030571 FOUNDATION SYSTEMS OF MI-	100.00			
2968798	01/26/2026	PRINTED	030863 CLEAR CHOICE CONTRACTORS	100.00			
2968799	01/26/2026	PRINTED	031523 METRO DETROIT SIGNS	100.00			
2968800	01/26/2026	PRINTED	031566 COMPLETE HOME IMPROVEMENT	600.00			
2968801	01/26/2026	PRINTED	032589 MILFORD CONTRACTING	100.00			
2968802	01/26/2026	PRINTED	032620 BRIAN SCHOENICK	100.00			
2968803	01/26/2026	PRINTED	032799 ABOVE BOARD CONSTRUCTION	100.00			
2968804	01/26/2026	PRINTED	032860 MICHIGAN BASEMENTS	100.00			
2968805	01/26/2026	PRINTED	041192 CDW GOVERNMENT INC	225.30			
2968806	01/26/2026	PRINTED	043376 CINTAS CORP	1,993.02			
2968807	01/26/2026	PRINTED	051227 DEWOLF & ASSOCIATES	550.00			
2968808	01/26/2026	PRINTED	053389 LUNGHAMER GMC INC	35.27			
2968809	01/26/2026	PRINTED	063368 EMS MANAGEMENT & CONSULTA	9,529.48			
2968810	01/26/2026	PRINTED	081666 FROST SOLUTIONS LLC	3,224.00			
2968811	01/26/2026	PRINTED	083373 FIRESTONE TIRE & SERV CTR	1,522.66			
2968812	01/26/2026	PRINTED	091086 GFL ENVIRONMENTAL	2,734.69			
2968813	01/26/2026	PRINTED	093025 CENGAGE LEARNING INC/GALE	14,384.45			
2968814	01/26/2026	PRINTED	093705 GRAINGER	486.13			
2968815	01/26/2026	PRINTED	103841 HUTCHINSONS ELECTRIC INC	1,337.60			
2968816	01/26/2026	PRINTED	111122 CIVICPLUS	18,800.00			
2968817	01/26/2026	PRINTED	113177 IDEAS FOR YOU	1,117.45			
2968818	01/26/2026	PRINTED	113489 IMPERIAL DADE	1,857.25			
2968819	01/26/2026	PRINTED	113542 INGRAM LIBRARY SERVICES	730.93			
2968820	01/26/2026	PRINTED	123046 JAG MOTORCOACH LLC	200.00			
2968821	01/26/2026	PRINTED	153068 OSCAR W LARSON CO	1,174.50			
2968822	01/26/2026	PRINTED	153148 LEAF	342.00			
2968823	01/26/2026	PRINTED	153367 LIBRARY NETWORK, THE	15,549.01			
2968824	01/26/2026	PRINTED	153602 FOUNDERS SERIES OF LOCKTO	1,236.00			
2968825	01/26/2026	PRINTED	153862 LIBRARY IDEAS	193.44			
2968826	01/26/2026	PRINTED	161086 MACQUEEN EMERGENCY GROUP	4,404.69			
2968827	01/26/2026	PRINTED	161086 MACQUEEN EMERGENCY GROUP	305,556.32			
2968828	01/26/2026	PRINTED	161086 MACQUEEN EMERGENCY GROUP	500,000.00			
2968829	01/26/2026	PRINTED	161702 MICHIGAN ENERGY SERVICES	40.00			
2968830	01/26/2026	PRINTED	163270 METCOM	373.20			
2968831	01/26/2026	PRINTED	163368 MIDWEST COLLABORATIVE FOR	4,658.24			
2968832	01/26/2026	PRINTED	163408 MISS DIG SYSTEM INC	7,978.54			
2968833	01/26/2026	PRINTED	163508 FERGUSON WATERWORKS #3386	2,108.14			
2968834	01/26/2026	PRINTED	163512 MICHIGAN CAT	11,870.00			
2968835	01/26/2026	PRINTED	163598 MARK MONOHON	295.85			
2968836	01/26/2026	PRINTED	174620 MPARKS	16,575.00			
2968837	01/26/2026	PRINTED	183952 NYE UNIFORM COMPANY	52.00			
2968838	01/26/2026	PRINTED	191884 OVERHEAD DOOR WEST COMMER	1,360.00			
2968839	01/26/2026	PRINTED	193280 OFFICE PRIDE BILLING SERV	13,017.80			
2968840	01/26/2026	PRINTED	193713 ORKIN, LLC	619.54			
2968841	01/26/2026	PRINTED	204360 OAKLAND COUNTY HEALTH DIV	139.15			

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FOR CASH ACCOUNT: 70000 01000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2968842	01/26/2026	PRINTED	211052 PAKOR	99.83			
2968843	01/26/2026	PRINTED	213321 PHOENIX SAFETY OUTFITTERS	2,673.88			
2968844	01/26/2026	PRINTED	223320 MARY ARTRIP	12.00			
2968845	01/26/2026	PRINTED	223322 CAROL DOBOS	15.00			
2968846	01/26/2026	PRINTED	223326 CONSTANCE PEABODY	15.00			
2968847	01/26/2026	PRINTED	223329 RACHEL REDICK	12.00			
2968848	01/26/2026	PRINTED	233852 QUALITY FIRE SERVICES	1,216.70			
2968849	01/26/2026	PRINTED	251964 RS TECHNICAL SERVICES INC	3,124.75			
2968850	01/26/2026	PRINTED	253293 SHIFMAN FOURNIER, PLC	9,500.00			
2968851	01/26/2026	PRINTED	253533 SMART BUSINESS SOURCE	24.07			
2968852	01/26/2026	PRINTED	263255 EUROFINS ENVIRONMENT TEST	414.00			
2968853	01/26/2026	PRINTED	271765 USA BLUEBOOK	688.04			
2968854	01/26/2026	PRINTED	274551 ROWERDINK INC	767.72			
2968855	01/26/2026	PRINTED	293070 WATERFORD UMPIRES ASSOCIA	1,470.00			
2968856	01/26/2026	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	8,086.13			
2968857	01/26/2026	PRINTED	293605 WORLDWIDE INTERPRETERS IN	1,372.50			
2968858	01/26/2026	PRINTED	304456 WATERFORD TOWNSHIP DEVELO	100.00			
2968859	01/26/2026	PRINTED	304778 WATERFORD SCHOOL DISTRICT	1,813.87			
2968860	01/26/2026	PRINTED	500472 WS DARLEY & CO	1,082.75			
2968861	01/26/2026	PRINTED	500498 ENVISION WARE	1,927.00			
72 CHECKS				CASH ACCOUNT TOTAL	1,000,298.77	.00	

Kim Markee
1/21/26

Advanced Checks already Mailed

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 hkeway | AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 70000 01000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2968637	01/13/2026	PRINTED	021510 BLUE CROSS & BLUE SHIELD	125,433.12			
2968638	01/13/2026	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	302,593.52			
2968639	01/13/2026	PRINTED	073737 SCOTT SAWYER	150.00			
2968640	01/13/2026	PRINTED	073996 JENNIFER MAMOLA	150.00			
2968641	01/13/2026	PRINTED	075033 JESSICA KOLB	150.00			
2968642	01/13/2026	PRINTED	083060 FAIRYTALE ENTERTAINMENT	639.00			
2968643	01/13/2026	PRINTED	101590 HOWLAND'S	6,395.00			
2968644	01/13/2026	PRINTED	213366 PITNEY BOWES BANK INC RES	1,500.00			
2968645	01/13/2026	PRINTED	262002 36TH DISTRICT COURT	100.00			
2968646	01/13/2026	PRINTED	293355 WILBUR WHITE JR	2,670.00			
2968647	01/14/2026	PRINTED	011015 TRACTION	9.97			
2968648	01/14/2026	PRINTED	011130 ADCS LLC	522.00			
2968649	01/14/2026	PRINTED	011484 ARAMARK REFRESHMENT SERVI	120.44			
2968650	01/14/2026	PRINTED	011526 MARINER INSTITUTIONAL LLC	10,000.00			
2968651	01/14/2026	PRINTED	011730 ARROW PRINTING	571.90			
2968652	01/14/2026	PRINTED	013180 ADVANTAGE MECHANICAL	7,250.00			
2968653	01/14/2026	PRINTED	013764 SANDRA ASPINALL	1,429.92			
2968654	01/14/2026	PRINTED	023602 BOUND TREE MEDICAL LLC	3,755.65			
2968655	01/14/2026	PRINTED	032300 ADAN PROPERTY LLC	400.00			
2968656	01/14/2026	PRINTED	032330 RITE WAY BUILDING	600.00			
2968657	01/14/2026	PRINTED	032430 LASSALE HOMES OF MICHIGAN	400.00			
2968658	01/14/2026	PRINTED	032470 SCOTT TYRELL	100.00			
2968659	01/14/2026	PRINTED	032519 ORTHOPEDIC SPECIALISTS	600.00			
2968660	01/14/2026	PRINTED	034130 BELLA BECKS LLC	100.00			
2968661	01/14/2026	PRINTED	034903 JAMES R WILSON	100.00			
2968662	01/14/2026	PRINTED	038582 EMMETTS ENERGY	35.00			
2968663	01/14/2026	PRINTED	041055 SUSAN CAMILLERI	480.00			
2968664	01/14/2026	PRINTED	041192 CDW GOVERNMENT INC	56.55			
2968665	01/14/2026	PRINTED	041216 CGS, INC	4,900.00			
2968666	01/14/2026	PRINTED	041460 CLYDES FRAME & WHEEL SERV	215.84			
2968667	01/14/2026	PRINTED	041840 CUMMINS-ALLISON CORP	1,124.43			
2968668	01/14/2026	PRINTED	043376 CINTAS CORP	618.29			
2968669	01/14/2026	PRINTED	051445 DLZ MICHIGAN, INC	2,582.75			
2968670	01/14/2026	PRINTED	053045 D'ANGELO BROS. INC	227,501.85			
2968671	01/14/2026	PRINTED	053224 DELL COMPUTER CORP	1,809.22			
2968672	01/14/2026	PRINTED	053562 JACK DOHENY COMPANIES INC	2,523.91			
2968673	01/14/2026	PRINTED	063021 EASTERN OIL CO	1,630.12			
2968674	01/14/2026	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	130.00			
2968675	01/14/2026	PRINTED	063546 ENABLE POINT INC	1,252.56			
2968676	01/14/2026	PRINTED	081122 TAMMY FELHANDLER	120.00			
2968677	01/14/2026	PRINTED	083059 FARO TECHNOLOGIES INC	64,795.50			
2968678	01/14/2026	PRINTED	083452 LITHIA MOTORS	420.08			
2968679	01/14/2026	PRINTED	083466 FLEX ADMINISTRATORS INC	634.50			
2968680	01/14/2026	PRINTED	083580 TOP TIER AUTO WASH LLC	68.00			
2968681	01/14/2026	PRINTED	083744 ART FRASCA	900.00			
2968682	01/14/2026	PRINTED	093025 CENGAGE LEARNING INC/GALE	27.20			
2968683	01/14/2026	PRINTED	093471 GLOBAL INTERPRETING SERVI	4.00			
2968684	01/14/2026	PRINTED	093705 GRAINGER	17.92			
2968685	01/14/2026	PRINTED	093833 GUARDIAN ENVIRONMENTAL SE	593.60			
2968686	01/14/2026	PRINTED	101950 HYDRO CORP	9,265.00			
2968687	01/14/2026	PRINTED	103640 TODD HOFFMAN	480.00			
2968688	01/14/2026	PRINTED	103641 HOME CONFINEMENT	1,295.00			

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FOR CASH ACCOUNT: 70000 01000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2968689	01/14/2026	PRINTED	111765 ISCG	6,016.96			
2968690	01/14/2026	PRINTED	113542 INGRAM LIBRARY SERVICES	1,086.95			
2968691	01/14/2026	PRINTED	114557 INTERNATIONAL CONTROLS &	395.00			
2968692	01/14/2026	PRINTED	143719 DAVID KRAMER	360.00			
2968693	01/14/2026	PRINTED	151764 LAKEVIEW LAWN SERVICE & L	6,760.00			
2968694	01/14/2026	PRINTED	153601 LOCKSMITH AROUND THE CLOC	760.00			
2968695	01/14/2026	PRINTED	161086 MACQUEEN EMERGENCY GROUP	2,185.00			
2968696	01/14/2026	PRINTED	161135 MEGAN MCCOY	725.48			
2968697	01/14/2026	PRINTED	161378 KATY MILLER	36.00			
2968698	01/14/2026	PRINTED	163371 MICHIGAN COURT SERV INC	3,012.00			
2968699	01/14/2026	PRINTED	163608 STAN MOORE	360.00			
2968700	01/14/2026	PRINTED	163858 MUNIS DIVISION	900.00			
2968701	01/14/2026	PRINTED	174721 STATE OF MICHIGAN	60.00			
2968702	01/14/2026	PRINTED	174870 STATE OF MICHIGAN	38,932.40			
2968703	01/14/2026	PRINTED	183295 NEW CREATION HOMES, INC	8,775.00			
2968704	01/14/2026	PRINTED	183611 NOVA TESTING, LLC	157.00			
2968705	01/14/2026	PRINTED	191884 OVERHEAD DOOR WEST COMMER	720.00			
2968706	01/14/2026	PRINTED	193544 ONSITE SUBSTANCE ABUSE TE	140.00			
2968707	01/14/2026	PRINTED	193713 ORKIN, LLC	73.00			
2968708	01/14/2026	PRINTED	193882 OVERDRIVE, INC.	4.98			
2968709	01/14/2026	PRINTED	204040 OAKLAND COUNTY ECONOMIC D	1,164.00			
2968710	01/14/2026	PRINTED	204040 OAKLAND COUNTY ECONOMIC D	3,026.00			
2968711	01/14/2026	PRINTED	204860 ROAD COMMISSION FOR	321.27			
2968712	01/14/2026	PRINTED	211018 PINCHIN LLC	1,312.50			
2968713	01/14/2026	PRINTED	211706 STEVE PRINTZ	300.00			
2968714	01/14/2026	PRINTED	213052 MOVEMENT BY MARI ANN	1,371.00			
2968715	01/14/2026	PRINTED	213565 OCWRC	384.00			
2968716	01/14/2026	PRINTED	214001 PYTEL VETERINARY CLINIC	516.43			
2968717	01/14/2026	PRINTED	222303 SAMANTHA BONTER	16.75			
2968718	01/14/2026	PRINTED	222396 TJ KARAGOSIAN	10.00			
2968719	01/14/2026	PRINTED	222824 KATE KEYDEL	10.00			
2968720	01/14/2026	PRINTED	222836 JAMES LANVERS	10.00			
2968721	01/14/2026	PRINTED	222839 JESSICA LARIVE	45.00			
2968722	01/14/2026	PRINTED	222892 JERI NALLY	30.00			
2968723	01/14/2026	PRINTED	222907 AUDREY OATHOUT	30.00			
2968724	01/14/2026	PRINTED	223155 JACQUELYN OCONNELL	45.00			
2968725	01/14/2026	PRINTED	223160 COLLEEN SCHAFFER	45.00			
2968726	01/14/2026	PRINTED	223164 JASMINE BANUELOS	16.75			
2968727	01/14/2026	PRINTED	223176 RAEGEN BARRETT	25.12			
2968728	01/14/2026	PRINTED	223182 CYNDI DORSEY	33.49			
2968729	01/14/2026	PRINTED	223184 T J HOPKINS	16.75			
2968730	01/14/2026	PRINTED	223186 AMY KIM	25.12			
2968731	01/14/2026	PRINTED	223197 STEPHANIE MILLER	33.49			
2968732	01/14/2026	PRINTED	223200 ESTRELLITA TORRES	16.75			
2968733	01/14/2026	PRINTED	223205 AMANDA ABATE	30.00			
2968734	01/14/2026	PRINTED	223206 AMANDA BAEHREN	10.00			
2968735	01/14/2026	PRINTED	223211 JEANETTE BAKER	17.50			
2968736	01/14/2026	PRINTED	223212 ASHLEY BOJARZIN	30.00			
2968737	01/14/2026	PRINTED	223234 AUTUMN COSTELLO	45.00			
2968738	01/14/2026	PRINTED	223237 LIAM DOWNEY	45.00			
2968739	01/14/2026	PRINTED	223246 JEREME GOFORTH	45.00			
2968740	01/14/2026	PRINTED	223248 TOM GRABOVSKA	30.00			

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FOR CASH ACCOUNT: 70000 01000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2968741	01/14/2026	PRINTED	223253 DAYL HALL	45.00			
2968742	01/14/2026	PRINTED	223255 JEFFERY HERRERA	30.00			
2968743	01/14/2026	PRINTED	223258 CHARLES JOHNSON	45.00			
2968744	01/14/2026	PRINTED	223268 GABRIELLE MASTERS	30.00			
2968745	01/14/2026	PRINTED	223270 AMBER MEADE	16.75			
2968746	01/14/2026	PRINTED	223272 MELISSA MONTALTO	45.00			
2968747	01/14/2026	PRINTED	223286 DANIEL SHAOUNI	10.00			
2968748	01/14/2026	PRINTED	223288 PETRIT SOKOLI	30.00			
2968749	01/14/2026	PRINTED	223290 KRISTI THOMPSON	30.00			
2968750	01/14/2026	PRINTED	223291 JENNIFER TRUONG	16.75			
2968751	01/14/2026	PRINTED	223295 HUGH TURNBAUGH	30.00			
2968752	01/14/2026	PRINTED	223296 ALEXANDRA TWARDOSZ	10.00			
2968753	01/14/2026	PRINTED	223299 HEATHER WEAVER	30.00			
2968754	01/14/2026	PRINTED	223304 JACLYN WELLMAN	10.00			
2968755	01/14/2026	PRINTED	223305 HALEY WILLIAMS	30.00			
2968756	01/14/2026	PRINTED	223311 KARA YATER	30.00			
2968757	01/14/2026	PRINTED	226673 ANGELA FERGUSON	30.00			
2968758	01/14/2026	PRINTED	241203 RON RESSLER	600.00			
2968759	01/14/2026	PRINTED	241969 R AND D DRYWALL INC	2,644.00			
2968760	01/14/2026	PRINTED	243017 MATT RAY	360.00			
2968761	01/14/2026	PRINTED	243348 ROBINSON CAPITAL	2,916.67			
2968762	01/14/2026	PRINTED	251160 RICHARD SCHNEIDER	600.00			
2968763	01/14/2026	PRINTED	251369 SCOTT SINTKOWSKI	240.00			
2968764	01/14/2026	PRINTED	253512 SMART START MICHIGAN	341.00			
2968765	01/14/2026	PRINTED	253521 GRANT SMITH	300.00			
2968766	01/14/2026	PRINTED	253533 SMART BUSINESS SOURCE	1,494.31			
2968767	01/14/2026	PRINTED	253574 TYLER SONCRAINTE	360.00			
2968768	01/14/2026	PRINTED	254865 STATE CRUSHING INC	644.98			
2968769	01/14/2026	PRINTED	263255 EUROFINS ENVIRONMENT TEST	800.50			
2968770	01/14/2026	PRINTED	263372 JAMES D TIPPIN	9,250.00			
2968771	01/14/2026	PRINTED	273533 UNIFIRST CORP	433.39			
2968772	01/14/2026	PRINTED	273542 UNIQUE MGMT SERVICES INC	81.55			
2968773	01/14/2026	PRINTED	274540 UNEMPLOYMENT INSURANCE AG	927.62			
2968774	01/14/2026	PRINTED	274551 ROWERDINK INC	582.92			
2968775	01/14/2026	PRINTED	283242 VERIZON WIRELESS	2,076.80			
2968776	01/14/2026	PRINTED	283242 VERIZON WIRELESS	133.22			
2968777	01/14/2026	PRINTED	333056 RAAD YOUSIF	1,042.89			
2968778	01/20/2026	PRINTED	043364 AT&T MOBILITY	3,855.91			
2968779	01/20/2026	PRINTED	051017 EQUATURE	8,986.00			
2968780	01/20/2026	PRINTED	113603 INKPRESSIONS, LLC	500.28			
2968781	01/20/2026	PRINTED	161050 MARSHALL & SWIFT/ BOECKH,	688.20			
2968782	01/20/2026	PRINTED	163082 HYLAND SOFTWARE, INC	63,915.29			
2968783	01/20/2026	PRINTED	204040 OAKLAND COUNTY ECONOMIC D	4,351.46			
2968784	01/20/2026	PRINTED	204040 OAKLAND COUNTY ECONOMIC D	5,057.96			
2968785	01/20/2026	PRINTED	213565 OCWRC	1,174.00			
2968786	01/20/2026	PRINTED	251215 RUDY RODRIGUEZ	500.00			
2968787	01/20/2026	PRINTED	254697 SPIRIT HALLOWEEN	500.00			
2968788	01/20/2026	PRINTED	283242 VERIZON WIRELESS	1,329.17			
2968789	01/20/2026	PRINTED	333062 KWANG YIM	202.17			

153 CHECKS

CASH ACCOUNT TOTAL

987,097.32

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