

**BOARD MEMBERS PRESENT:**

Gary Wall, Supervisor  
Kim Markee, Clerk  
Steve Thomas, Treasurer  
Anthony Bartolotta, Trustee  
Marie E. Hauswirth, Trustee  
Janet Matsura, Trustee  
Mark Monohon, Trustee

**OTHERS PRESENT:**

Luke Decker	Mason Eizmendi	Donna Wall
Jerri Decker	Barb Miller	Joan Rogers
Steven McCready	Grant Smith	Derek Diederich
Crystal McCready	Art Frasca	Matt Covey
Cindy Monohon	Melody Strang	Dale Buzzee
Andy Smerchan	Allison VonDaggenhausen	Trish Buzzee
Paula Moore	Dia Mason	Amy Randolph
Nick Eizmendi	Lemirande	Chief Underwood
Hannah Meiers	S. Lemirande	Deputy Chief Kazyak

Supervisor Gary Wall called the meeting to order at 6:00 p.m. and asked for a moment of silence for the brave men and women who have served our Country and then lead the Pledge of Allegiance.

Roll call vote was taken. All board members where present.

**1. APPROVE AGENDA**

**1.1 August 9, 2021**

Moved by Bartolotta,  
Seconded by Monohon; RESOLVED, to approve the August 9, 2021, agenda as printed. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

**2. ANNOUNCEMENTS**

2.1 To avoid possible transfer to taxes, GFL bills must be paid by August 15, 2021. Waterford residential curbside customers are encouraged to pay their GFL bills before August 15, 2021. Any unpaid invoices and late fee amounts after August 15th each year may be assigned to the property tax roll with an additional 6% administrative fee for collection on the December tax bill. GFL can be reached by phone at the dedicated Waterford number 248-204-6762 or online at [www.gflusa.com](http://www.gflusa.com). Waterford customers are invoiced quarterly with payments due on January 1st, April 1st, July 1st, and October 1st. Invoices are sent approximately 45 days before the invoice's due date.

**2.2** The library is joining other libraries and comic book stores nationwide in giving away free comic books on Free Comic Book Day, Saturday, August 14, 2021. Each library department (Children's, Teen, and Adult) will have free comics available while supplies last (one comic per person, please). No registration is required. Drop-in anytime between 10:00 a.m. and 5:00 p.m. You can also enter the comic book trivia contest for a chance to win a \$25 gift card to Comic City! One entry per person.

**2.3** Thanks to the teens who submitted their pets' pictures for the Teen Virtual Pet Show! Voting will take place through August 31, 2021. Voting is open to all ages. Please limit your voting to one time per person per day. Voting can be done online at [www.waterford.mi.gov/libarary](http://www.waterford.mi.gov/libarary), and may be done in person in the Teen area. Prizes will be awarded to the winners (gift cards for Pet Supplies Plus & Dairy Queen).

**2.4** At the Library, pick up a form and map from the Children's Department and take your family on an art tour around Civic Center Campus. Find all SEVEN (7) paintings. Mark them on the form. Return the completed form for a raffle ticket for a treat from a local vendor. Drawings are held on Saturday through August 28.

**2.5** Inside Out, an outdoor art exhibition sponsored by the Detroit Institute of Art that brings artwork to the Waterford Township Civic Center Campus has now opened and will run through October. Seven reproductions of art from the DIA are on exhibit outside on the Township Campus for your enjoyment and can be viewed at your leisure. This is a walkable event, so stop by the Township Campus and check it out! Information about the artwork, a map, and the virtual ribbon cutting can be viewed on the Township's website at [www.waterfordmi.gov/insideout](http://www.waterfordmi.gov/insideout).

**2.6** The Waterford Library will be presenting "Berlin - The History and Highlights of a Fascinating City" on Thursday, September 16, 2021, at 6:30 p.m., in the community room. Please visit the Adult Reference Desk for more information.

### **3. Awards & Presentations**

#### **3.1 Recognition of Police Department New Hires and Promotions**

Police Chief Scott Underwood and Deputy Chief Kevin Kazyak presented the following awards.

		<b>Date of hire</b>
<b><u>Police Officer:</u></b>	Nathan Robinson	April 20, 2020
	Jason Randolph	April 20, 2020
	Michael Lemirande	August 24, 2020
	Trenton Strang	September 7, 2020
	Kolton Decker	October 26, 2020
	Michael Scanlon-Tanla	January 4, 2021
	Rachel White	January 4, 2021 (Not in attendance)
	Timothy Roux	January 4, 2021
<b><u>Dispatcher:</u></b>	Madeline Whitehead	November 24, 2019
	Emily Hillier	December 2, 2019
	Brianna Buzzell	August 9, 2020
	Hannah Meiers	March 22, 2021
		<b><u>Date of promotion</u></b>
<b><u>Promotions:</u></b>	Craig Francis, Sergeant	April 12, 2021 (Not in attendance)
	Mike Zorza	April 12, 2021

**4. Consent Agenda**

*Board Members may remove items from the Consent Agenda for discussion purposes or for the purpose of voting in opposition. Public comment for items removed from the consent agenda may be received in the same manner immediately following the Consent Agenda.*

- 4.1 July 26, 2021, Meeting Minutes
- 4.2 August 9, 2021, Bill Payment
- 4.3 Receive the Clerk's Office June 2021 Report
- 4.4 Receive the Library's June 2021 Report
- 4.5 Banner Permit – Oakside Prep.

Moved by Bartolotta,  
Seconded by Markee, RESOLVED, to approve the Consent Agenda, items 4.1 through 4.5. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

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

Trustee Matsura

Reviewed the Pontiac Lake Improvement Board meeting.

Trustee Bartolotta

Reviewed the July 27, 2021, Planning Commission meeting.

Trustee Bartolotta read the Fair Housing Awareness

We respectfully request that the following statement be read during the public comment section of this evening's Board of Trustee's meeting.

Greetings from the Fair Housing Center of Metropolitan Detroit.

For our 40 years, the Fair Housing Center has served the citizens and community of Waterford Township in fair housing complaint intake, investigation, testing, and compliant resolution. When necessary, we assist citizens in filing complaints in federal and state court and with HUD and the Michigan and the Michigan Department of Civil Rights.

We are also available to answer questions by residents, housing providers, township staff and others regarding fair housing and general housing related matters. We also have a variety of fair housing brochures, informing citizens of their fair housing rights on various topics. All these services are provided free of charge.

Each year, the Center trains housing providers, management companies, real estate agents, brokers, private, municipal, and legal service attorneys, municipalities, tenants and homeowners. We also engage in a variety of education and outreach activities, and place fair housing advertisements in electronic, print publications and on social media platforms.

Board Liaison Reports (Verbal) Continued.

Please visit our website at [www.fairhousingdetroit.org](http://www.fairhousingdetroit.org) for additional information. We look forward to continuing to serve the citizens of Waterford Township to ensure that the community remains vibrant and inclusive for all.

Sincerely,  
Steve Tomkowiak, The Staff and Board of Directors of the Fair Housing Center of Metropolitan.

**Clerk Markee**

Lake Oakland will receive their second weed control treatment on Wednesday, August 11, 2021.

We had a wonderful ribbon cutting for the “Flying Fish” behind Buffalo Wild Wings on Friday, August 6, 2021. There was a wonderful harmonic player, and the fish will hang through October. Take time to walk the River Walk and vote for your favorite fish.

**Trustee Hauswirth**

Trustee Hauswirth stated there is a zoning meeting on August 17, 2021, and she has a copy of the nature center walking tour map, which the Drayton Plains Nature Center is planning to update.

**Trustee Monohon,**

Will be contacting SEMCOG about perusing potential funding and/or grant opportunities.

**Supervisor Wall**

Supervisor Wall stated the increase in cases is probably due to the new Delta Variant of COVID-19 but cannot be certain.

**COVID-19 Updates**

7/26/21	<b>48327</b>	<b>48328</b>	<b>48329</b>
Cases:	1980	2232	2559
Deaths:	24	69	37
Current Cases:	2008	2265	2594
Deaths:	24	69	37

Supervisor Wall reviewed the metal count from the 2020 Delayed, Tokyo Olympics. The United States us proud and congratulated Team USA.

	Gold	Silver	Bronze	Total
United States	39	41	33	113
China	38	32	18	88
ROC	20	28	23	71

**6. Introduction****6.1 Possible Introduction of Zoning Ordinance Amendment 2021-Z-012 - Text Amendment for Signage**

The following memo was received by Jeff Polkowski, Planning and Zoning Superintendent.

Attached for your review and consideration, are two (2) proposed amendments to the signage section of the Zoning Ordinance. The first is with respect to signage at multiple tenant buildings. The second ordinance amendment proposes changes to freestanding Sign Message Boards.

**Multiple Tenant Buildings**

Historically, the Township has interpreted the Zoning Ordinance to only consider the wall area of an individual unit within a multiple tenant building when calculating signage allowance for that unit. However, at the regularly scheduled June 15, 2021 meeting of the Zoning Board of Appeals, the Board heard an appeal of an administrative decision and interpreted that, based on how the Zoning Ordinance is currently written, wall signs for an individual business in a multiple-tenant building may use the wall space located at another unit for their signage.

Although the ZBA granted this appeal to permit the sign to be placed in an unrelated area of the building due to the language of the ordinance, the Board advised Township staff to provide an amendment to address this issue in the Zoning Ordinance. Concerns have arisen from this interpretation such as the potential for an occupant of one unit placing signage in multiple locations around the building and potentially monopolizing all available wall space that would normally be reserved for other tenants.

Township staff is also recommending the removal of Sign Message Boards from multiple tenant buildings. This is to prevent multiple competing electronic changeable message signs that could distract drivers and providing a general visual nuisance.

**Sign Message Boards**

Additionally, the current ordinance encourages the use of changing sign message boards by providing a size bonus over traditional signs. There is no clear reasoning for this bonus. This ordinance amendment is intended to, de-incentivize sign message boards on ground signs, reduce sign clutter, and provide more uniform signage allowances between sites. Section 1-007 of the Zoning Ordinance defines Sign Message Boards as:

**Sign Message Board.** A sign component providing for changeable sign message units within a portion of the sign face area. Specific types of sign message boards shall be governed by the following definitions:

Electronic Sign Message Board. A sign message board on which sign message units are depicted on a lighted display that is electronically-controlled.

Traditional Sign Message Board. A sign message board on which sign message units are changed manually or by mechanical rotation.

**Planning Commission Recommendation and Findings**

The Planning Commission reviewed this proposed Rezoning at the regularly scheduled meeting on July 27, 2021 and resolved unanimously, to forward a favorable recommendation to the Township Board.

**Motions**

Based upon the Planning Commission's favorable recommendation at the July 27, 2021 regular meeting for this zoning ordinance amendment, should the Board want to consider adopting the proposed ordinance amendment, the appropriate motion would be to introduce the attached Ordinance and schedule it for possible adoption at the August 23, 2021 meeting.

Should you have any questions please do not hesitate to reach out to this office.

Possible Introduction of Zoning Ordinance Amendment 2021-Z-012 - Text Amendment for Signage Continued.

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CHARTER TOWNSHIP OF WATERFORD  
ORDINANCE NO. \_\_\_\_\_

**TEXT AMENDMENT TO ZONING ORDINANCE**

An Ordinance to amend the Waterford Township Zoning Ordinance No. 135-A ("Zoning Ordinance") Article II-Regulations Applying to All Districts to clarify wall sign criteria in multi-tenant buildings, the establish criteria of electronic sign message boards in multiple tenant buildings and to provide more uniform signage allowances between sites relating to freestanding sign message boards.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

**Section 1 of Ordinance**

Section 2-507 of the Waterford Township Zoning Ordinance that provides criteria for the use of wall signs in All Districts, is amended to add a new subsection E to read as follows:

E. When a wall sign represents a single occupant in a multiple tenant building, only the exterior wall sections abutting the individual space shall be considered for calculating signage area and placement.

**Section 2 of Ordinance**

Section 2-507 of the Waterford Township Zoning Ordinance that provides criteria for the use of wall signs in All Districts, is amended to add a new subsection F to read as follows:

F. Electronic Sign Message Boards are not permitted as wall signs.

**Section 3 of Ordinance**

Section 2-508-C of the Waterford Township Zoning Ordinance that provides criteria for the use of freestanding signs in All Districts, is amended to read as follows:

C. On zoning lots where the freestanding sign will contain a sign message board, a maximum of fifty (50) percent of the sign area may be dedicated to the sign message board.

**Section 4 of Ordinance**

The effective date of this Ordinance shall be on the 8<sup>th</sup> 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 Text Amendment 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 August 9, 2021.

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Date

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Kim Markee, Township Clerk

Possible Introduction of Zoning Ordinance Amendment 2021-Z-012 - Text Amendment for Signage Continued.

Moved by Bartolotta,  
Seconded by Thomas; RESOLVED, to introduce rezoning Ordinance Amendment 2021-Z-012, Text Amendment for signage; furthermore to place on the August 23, 2021, board agenda for possible adoption. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

## 6.2 Possible Introduction of Zoning Ordinance Amendment 2021-Z-013 - Text Amendment: Outfitters

The following memo was received by Jeff Polkowski, Planning and Zoning Superintendent.

Attached for your review and consideration, please find eight (8) proposed Zoning Ordinance Text Amendments. This ordinance amendment was initiated after a pre-application meeting to discuss a proposed kayak rental facility within the Township. Due to the present use list of the Township Zoning Ordinance, it is cumbersome to classify a facility that offers kayak rentals. Because aquatic recreation is an integral component of Waterford's culture and economy, Township staff is proposing an ordinance amendment that establishes Outfitters as a new land use within the Township.

Recreation outfitters that offer non-motorized boat rentals operate under a general retail format and provide further leisure opportunities for those who wish to visit the Waterford for its unique recreation opportunities. Although a comprehensive understanding of consumer spending on paddling in Michigan is still largely incomplete, a report in 2015 from the Michigan Economic Center and the Grand Valley State University Annis Water Resources Institute, noted that the growing canoe and kayak industry annually contributes roughly \$140 million to Michigan's economy. The proposed definition for this new land use is:

**Outfitters.** *Recreational establishment renting small watercrafts such as kayaks, canoes, paddleboards, accessories for their use and fishing equipment, which may offer boating instruction, training and water access for use of the watercraft, as part of their services.*

This use would permit in all Commercial Zoning Districts the establishment of facilities that offer the rental of small watercrafts such as kayaks, canoes, stand up paddle boards (SUPs), and other non-motorized aquatic recreational crafts. As well as allow for these facilities to provide opportunities for instruction and training such as guided kayaking tours, fishing tours, and SUP yoga classes. The use of Public Parks for any such activity are subject to rules, regulations, and policies adopted by the Recreation Board as per 12-030 of the Code of Ordinance.

As with every Commercial use, any Outdoor storage as an accessory use will continue to only be allowed in the C-4 Zoning District as a Special Use Approval from the Planning Commission and must be located to the rear of the principal building. The Planning Commission may stipulate a reasonable increase of setback requirements to that of a more intensive zoning district as well as additional screening and barriers when the subject zoning lot abuts a residential zoning district.

Possible Introduction of Zoning Ordinance Amendment 2021-Z-013 - Text Amendment: Outfitters Planning Commission Recommendation and Findings Continued.

The Planning Commission reviewed this proposed Rezoning at the regularly scheduled meeting on July 27, 2021 and resolved unanimously, to forward a favorable recommendation to the Township Board.

**Motions**

Based upon the Planning Commission's favorable recommendation at the July 27, 2021 regular meeting for this zoning ordinance amendment, should the Board want to consider adopting the proposed ordinance amendment, the appropriate motion would be to introduce the attached Ordinance and schedule it for possible adoption at the August 23, 2021 meeting.

I have attached a map highlighting the affected parcels within the Township. Should you have any question's please do not hesitate to reach out to this office.

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CHARTER TOWNSHIP OF WATERFORD  
ORDINANCE NO. \_\_\_\_  
**TEXT AMENDMENT TO ZONING ORDINANCE**

An Ordinance to amend the Waterford Township Zoning Ordinance No. 135-A ("Zoning Ordinance") Definitions, CR, C-1, C-2, C-3, C-4, C-UB and C-UL District text to allow Outfitters for the rental of small watercraft and providing boating instruction and related services.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

**Section 1 of Ordinance**

The definition of Outfitters shall be added to Section 1-007 of the Zoning Ordinance to read as follows:

**OUTFITTERS.** Recreational establishment renting small watercrafts such as kayaks, canoes, paddleboards, accessories for their use and fishing equipment, which may offer boating instruction, training and water access for use of the watercraft, as part of their services.

**Section 2 of Ordinance**

Section 3-504.1 of the Waterford Township Zoning Ordinance that lists permitted principal uses in the CR, Commercial Recreation District, is amended to add a new subsection P to read as follows:

**3-504.3. Permitted Principal Uses.** The following uses shall be permitted as principal uses in the C-1 district:

P. Outfitters (See **Outfitters** in **Section 1-007**).

**Section 3 of Ordinance**

Section 3-703.3 of the Waterford Township Zoning Ordinance that lists permitted principal uses in the C-1, Neighborhood District, is amended to add a new subsection K to read as follows:

Possible Introduction of Zoning Ordinance Amendment 2021-Z-013 - Text Amendment: Outfitters Planning Commission Recommendation and Findings Continued.

**3-703.3. Permitted Principal Uses.** The following uses shall be permitted as principal uses in the C-1 district:

K. Outfitters (See **Outfitters** in *Section 1-007*).

**Section 4 of Ordinance**

Section 3-704.3 of the Waterford Township Zoning Ordinance that lists permitted uses in the C-2 Small Business District, is amended to add a new subsection L to read as follows:

**3-704.4. Permitted Principal Uses.** The following uses shall be permitted as principal uses in the C-2 district:

L. Outfitters (See **Outfitters** in *Section 1-007*).

**Section 5 of Ordinance**

Section 3-705.3 of the Waterford Township Zoning Ordinance that lists permitted principal uses in the C-3 General Business District, is amended to add a new subsection R to read as follows:

**3-705.3. Permitted Principal Uses.** The following uses shall be permitted as principal uses in the C-3 district:

R. Outfitters (See **Outfitters** in *Section 1-007*).

**Section 6 of Ordinance**

Section 3-706.3 of the Waterford Township Zoning Ordinance that lists permitted principal uses in the C-4 Extensive Business District, is amended to add a new subsection X to read as follows:

**3-706.3. Permitted Principal Uses.** The following uses shall be permitted as principal uses in the C-4 district:

X. Outfitters (See **Outfitters** in *Section 1-007*).

**Section 7 of Ordinance**

Section 3-707.3 of the Waterford Township Zoning Ordinance that lists permitted principal uses in the C-UB Urban Business District, is amended to add a new subsection P to read as follows:

**3-707.3. Permitted Principal Uses.** The following uses shall be permitted as principal uses in the C-UB district:

P. Outfitters (See **Outfitters** in *Section 1-007*).

**Section 8 of Ordinance**

Section 3-708.3 of the Waterford Township Zoning Ordinance that lists permitted principal uses in the C-UL Union Lake Business District, is amended to add a new subsection R to read as follows:

**3-708.3. Permitted Principal Uses.** The following uses shall be permitted as principal uses in the C-UL district:

Possible Introduction of Zoning Ordinance Amendment 2021-Z-013 - Text Amendment: Outfitters Planning Commission Recommendation and Findings Continued.

R. Outfitters (See **Outfitters in Section 1-007**).

**Section 9 of Ordinance**

The effective date of this Ordinance shall be on the 8<sup>th</sup> 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 Text Amendment 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 \_\_\_\_\_, 2021.

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Date

Kimberly Markee, Township Clerk

Moved by Bartolotta,  
Seconded by Markee; RESOLVED, to introduce rezoning Ordinance Amendment 2021-Z-013, Text Amendment for Outfitters; furthermore to place on the August 23, 2021, board agenda for possible adoption. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

**7. New Business**

7.1 Police & Fire - Request for a Public Hearing for Special Assessment District (SAD) 2022 Budget Year

The following memo was received from Supervisor Wall

The Supervisor's Office respectfully requests that you schedule the required Public Hearing for the September 13, 2021, Board meeting on the estimated 2022 Police and Fire Department costs and expenses and proposed distribution of the recommended special assessment levy outlined in this Memo.

A.) The Supervisor recommends that the Board levy 2.75 Mills of the voter authorized 2.95 Mills for the Police and Fire Assessment (SAD) for Budget Year 2022. Based on Assessing records of taxable values, the estimated amounts generated from this levy would be as follows:

2.325 Mills	for (Personnel and Operations) based upon real property would generate: \$5,691,482
<u>.425 Mills</u>	for (Capital Equipment) based upon real property would generate: <u>\$1,040,378</u>

Police & Fire - Request for a Public Hearing for Special Assessment District (SAD) 2022 Budget Year Continued.

2.75 Mills      Total to be levied on real property not exempt from taxes and included \$6,731,860 December 2021 Tax bills to fund operational year 2022.

**B.)** The estimated costs and expenses for the Police and Fire Departments for Budget Year 2022 are as follows:

Fire Department – Estimate of Expenditures Budget Year 2022:

Personnel:	\$17,072,763
Operations & Maintenance:	\$ 1,936,741
Capital Equipment:	<u>\$ 1,396,620</u>
Total:	\$20,406,124

Police Department – Estimate of Expenditures Budget Year 2022:

Personnel:	\$13,735,163
Operations & Maintenance:	\$ 1,411,520
Capital Equipment:	<u>\$ 324,000</u>
Total:	\$15,470,683

**C.)** The recommended distribution for the 2022 Police and Fire Special Assessment District is as follows:

Fire Department (Personnel & Operations & Maintenance) Distribution:	\$2,514,388
Fire Department (Capital Equipment) Distribution:	\$ 790,378

Police Department (Personnel & Operations & Maintenance) Distribution:	\$3,177,094
Police Department (Capital Equipment) Distribution:	<u>\$ 250,000</u>

Total 2022 Police and Fire SAD Distribution:	\$6,731,860
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Moved by Markee,  
Seconded by Bartolotta, RESOLVED, to schedule the required Public Hearing for the September 13, 2021, Board meeting on the estimated 2022 Police and Fire Department costs and expenses and proposed distribution of the recommended special assessment levy. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

**7.2 Request to Engage Motorola Solutions to Move “CallWorks” System from its Current Lower Level Location at Police Headquarters, to New Dispatch Center on the First Floor**

As you are aware, the Township Board of Trustees approved the plan to upgrade our 911-Dispatch Center at the January 25, 2021 regularly scheduled board meeting. The project requires that we move our 911 “CallWorks” system from the lower level of Police Headquarters, to the new Dispatch Center location on the first floor.

Request to Engage Motorola Solutions to Move “CallWorks” System from its Current Lower Level Location at Police Headquarters, to New Dispatch Center on the First Floor Continued.

“CallWorks” is the integrated hardware, software, and telephony technology that manages the receipt of 911 calls and works seamlessly to dispatch emergency responders with a simple and easy to use workflow. CallWorks allows us, as a public safety answering point, to accept calls from cell phone or landline, then map and prioritize those calls for faster response. This proprietary system is provided and maintained by Motorola Solutions.

Motorola Solutions has assessed the move and provided a quote in the amount of \$34,481.00 to complete this part of the project. This includes moving the entire system from its current location to the new location, re-installation, all labor and onsite work associated with the move, cabling and connectors, and a Motorola technician onsite during the move for testing, turn-up, and confirmation of appropriate operations.

Based on the information set forth above, we are requesting approval to engage Motorola Solutions as a sole source provider to complete this portion of our project, at the total cost of \$34,481.00. Funds for this expenditure are available in the restricted-use State drug forfeiture fund.

Thank you in advance for your consideration. Please do not hesitate to contact me if you have any questions or need additional information.

Moved by Markee,

Seconded by Thomas, RESOLVED, to approve the move for the “CallWorks” systems from the lower level location at the Police Headquarters, to the new Dispatch Center on the first floor in the amount of \$34,481.00 utilizing funds from the restricted-use State Drug Forfeiture fund. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None

Absent: None

Motion carried unanimously.

### 7.3 Michigan Indigent Defense Commission Fiscal Year 2022 Grant Contract

The following memo was received from Ashley Johnson, Michigan Indigent Defense Commission Coordinator.

The Township of Waterford has been awarded a total authorized Budget of \$281,926.82 for the MIDC Fiscal Year (FY22), which runs October 1, 2021 to September 30, 2022. The State FY21 MIDC Grant Contribution is \$250,430.85; the Local Share Contribution is \$31,495.97. This grant contract only utilizes the funds provided under the grant.

At this time, formal approval of the MIDC FY22 Grant Contract and budget is sought. Attached to this memo is exhibit A, Fiscal Year 2022 Grant Contract.

The Court worked closely with the MIDC to derive the FY22 MIDC Budget, and the Court is satisfied the appropriation will meet indigent defense needs.

As such, the following resolution is respectfully recommended for the Township's consideration:

Michigan Indigent Defense Commission Fiscal Year 2022 Grant Contract Continued.

WHEREAS, The Michigan Indigent Defense Commission (MIDC) has the Township of Waterford grant funding in the amount of \$250,430.85 for the period of October 1, 2021 through September 30, 2022.

WHEREAS, The total program budget is \$281,926.82, which includes the required local share contribution by the Township of Waterford in the amount of \$31,495.97.

WHEREAS, The FY2022 grant award is \$281,926.82, which is more than the previous year's award.

WHEREAS, The award provides funding to the 51<sup>st</sup> District Court for the purpose of continuing to bring indigent defense systems into compliance with the first four minimum indigent defense standards, MCL 780.993(6); and

WHEREAS, The Michigan Indigent Defense Commission Act (MIDC Act), MCL 780.981, et al., requires local funding units to take over the delivery of indigent defense systems, MCL 780.983(g) and MCL 780.993(10) as specified in standards 1 – 5.

WHEREAS, The Township of Waterford is the local funding unit for the 51<sup>st</sup> District Court.

WHEREAS, The MIDC Act requires the Township of Waterford to create an annual compliance plan and cost analysis required to deliver indigent defense services in compliance with the approved MIDC standards, MCL 780.993(3).

WHEREAS, The MIDC Act requires the MIDC to appropriate funds and provide grant monies to local funding units for the costs in excess of the local share to continue to provide indigent defense services that comply with the minimum standards established by the MIDC, MCL 780.993(6).

WHEREAS, The grant award funds the following position within 51<sup>st</sup> District Court: one (1) MIDC Coordinator, one (1) Managed Assigned Counsel.

WHEREAS, The grant agreement has completed the grant review process in accordance with Township of Waterford procedures.

NOW, THEREFORE,  
BE IT RESOLVED, The Township of Waterford approves the MIDC FY 2021 Grant Contract with an authorized total budget of \$281,926.82.

Moved by Markee,  
Seconded by Hauswirth, RESOLVED, to support the Michigan Indigent Defense Commission Fiscal Year 2022 Grant Contract with Waterford's portion being \$31,495.97. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon  
Nays: None  
Absent: None

Motion carried unanimously.

**7.4 Proclamation in Support of Hope for the Day's 2021 National Suicide Prevention + Action Month**

Treasurer Thomas read the following Proclamation.

CHARTER TOWNSHIP OF WATERFORD  
HOPE FOR THE DAY'S 2021 NATIONAL  
SUICIDE PREVENTION + ACTION MONTH PROCLAMATION

**WHEREAS;** September is known globally as "Suicide Prevention Month", the National Suicide Prevention + Action Month Proclamation was created to raise the visibility of the mental health resources and suicide prevention services available in our community. The goal is to start the conversation about mental health and the impact of suicide to help destigmatize the conversation and help connect people with the appropriate support services; and

**WHEREAS;** According to the American Foundation for Suicide Prevention (AFSP), Suicide is the 10<sup>th</sup> leading cause of death among adults, and the 2<sup>nd</sup> leading cause of death among individuals between the ages of 10 and 34 in the US; and

**WHEREAS;** more than 48,000 people died by suicide across the United States in 2018, with an average of 132 suicides completed daily; and

**WHEREAS;** each and every suicide directly impacts a minimum of 100 additional people, including family, friends, co-workers, neighbors, and community members; and

**WHEREAS;** Waterford Township places its full support behind those who work in the fields of mental health, education, and law enforcement; and

**WHEREAS;** global organizations like Hope For The Day (HFTD) and our local mental health partners serve on the front lines of a war that many still refuse to discuss, as stigma regarding suicide and mental health issues is far too prevalent; and

**WHEREAS,** we encourage all residents to take the time to understand the importance of mental health education and recognize that taking care of ourselves and others includes taking care of mental health. Find help at [www.hftd.org](http://www.hftd.org) or call 1-800-273-TALK (8255).

**NOW, THEREFORE,** be it resolved that the Waterford Township Board of Trustees does hereby proclaim the month of September 2021, as National Suicide Prevention + Action Month in Waterford Township.

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Kimberly F. Markee  
Clerk, Charter Township of Waterford

Moved by Markee,  
Seconded by Bartolotta, RESOLVED, to accept the Proclamation for the Hope for the Day's 2021 National Suicide Prevention + Action Month. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon  
Nays: None  
Absent: None

Motion carried unanimously.

**7.5 Public Comments**

No one addressed the Board of Trustees.

**8. Closed Session**

8.1 Possible Closed Session to Consider Confidential Attorney-Client privileged to discuss Other Post-Employment Benefits (OPEB)

Moved by Bartolotta,  
Seconded by Markee, RESOLVED, to enter into Closed Session to Consider Confidential Attorney-Client Discussion privileged to discuss Other Post-Employment Benefits (OPEB).

Supervisor Wall stated the Township Attorney, Budget Director Derek Diederich, Assistant Budget Director Barb Miller, and Human Resources Director Mark Similar will attend the closed session meeting. Furthermore, the Board will not be voting when they return from Closed Session.

A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon  
Nays: None  
Absent: None

Motion carried unanimously.

The Board entered into closed session at 6:39 p.m.

The Board returned from closed session at 7:48 p.m.

**ADJOURNMENT**

Moved by Markee,  
Seconded by Monohon, RESOLVED, to adjourn the meeting at 7:49 p.m. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon  
Nays: None  
Absent: None

Motion carried unanimously.

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Kim Markee, Clerk

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Gary Wall, Supervisor

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
296061	08/09/2021	PRINTED	011730 ARROW PRINTING	579.75			
296062	08/09/2021	PRINTED	013181 ADLERS TOWING	450.00			
296063	08/09/2021	PRINTED	013377 AIR CENTER INC	4,170.70			
296064	08/09/2021	PRINTED	013474 ALL STAR AWARDS	76.00			
296065	08/09/2021	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSON	1,088.04			
296066	08/09/2021	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	362.63			
296067	08/09/2021	PRINTED	013666 APOLLO FIRE APPARATUS	700.00			
296068	08/09/2021	PRINTED	013685 APPLIED IMAGING	793.08			
296069	08/09/2021	PRINTED	013764 SANDRA ASPINALL	512.68			
296070	08/09/2021	PRINTED	014472 ALPHA DIRECTIONAL BORING	6,000.00			
296071	08/09/2021	PRINTED	021003 B&B MAINTENANCE SERVICES	750.00			
296072	08/09/2021	PRINTED	021079 BAKER & TAYLOR BOOKS	3,107.79			
296073	08/09/2021	PRINTED	021092 BS&A SOFTWARE	618.00			
296074	08/09/2021	PRINTED	023016 BATTERIES PLUS	372.88			
296075	08/09/2021	PRINTED	023125 BAKER TILLY MUNICIPAL ADV	750.00			
296076	08/09/2021	PRINTED	023460 BLACKSTONE PUBLISHING	82.68			
296077	08/09/2021	PRINTED	023732 BRENDEL'S SEPTIC TANK SER	6,146.06			
296078	08/09/2021	PRINTED	030148 PATRICK ALLSTEADT	100.00			
296079	08/09/2021	PRINTED	030221 RICHARD CATROW	100.00			
296080	08/09/2021	PRINTED	030222 KRASSIMIR GROZEV	100.00			
296081	08/09/2021	PRINTED	030223 MICHAEL WAARA	100.00			
296082	08/09/2021	PRINTED	030224 MOSHER AND ASSOC	100.00			
296083	08/09/2021	PRINTED	031547 MGE CARPENTRY	100.00			
296084	08/09/2021	PRINTED	032172 RENOVATION BY DESIGN LLC	100.00			
296085	08/09/2021	PRINTED	041192 CDW GOVERNMENT INC	897.85			
296086	08/09/2021	PRINTED	041222 CCLS INC	110.00			
296087	08/09/2021	PRINTED	041460 CLYDES FRAME & WHEEL SERV	5,498.61			
296088	08/09/2021	PRINTED	041495 CMP DISTRIBUTORS INC	194.95			
296089	08/09/2021	PRINTED	043202 CENTER POINT LARGE PRINT	31.41			
296090	08/09/2021	PRINTED	043381 CITY OF PONTIAC	2,020.19			
296091	08/09/2021	PRINTED	044062 CONTROLNET, LLC	6,945.00			
296092	08/09/2021	PRINTED	051237 DE-CAL, INC	29,840.00			
296093	08/09/2021	PRINTED	051445 DLZ MICHIGAN, INC	9,921.50			
296094	08/09/2021	PRINTED	051847 DABERKO, LLC	1,029.00			
296095	08/09/2021	PRINTED	053224 DELL COMPUTER CORP	320.57			
296096	08/09/2021	PRINTED	053389 LUNGHAMER GMC INC	729.08			
296097	08/09/2021	PRINTED	053406 DIXON ENGINEERING INC	1,050.00			
296098	08/09/2021	PRINTED	053856 DUMMIES UNLIMITED	3,923.00			
296099	08/09/2021	PRINTED	053867 DUBOIS CHEMICALS INC	350.00			
296100	08/09/2021	PRINTED	063021 EASTERN OIL CO	714.87			
296101	08/09/2021	PRINTED	063363 ELENIS CONTRACTING LLC	164,082.12			
296102	08/09/2021	PRINTED	063364 BRYAN EFTINK	3,000.00			
296103	08/09/2021	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	130.00			
296104	08/09/2021	PRINTED	064008 ELECTRONIC MONITORING SYS	161.50			
296105	08/09/2021	PRINTED	083624 FOUR SEASONS PAINTING AND	7,980.00			
296106	08/09/2021	PRINTED	083836 KENNETH E FUERST	60.00			
296107	08/09/2021	PRINTED	091835 GUNNERS METERS & PARTS IN	2,095.25			
296108	08/09/2021	PRINTED	093025 CENGAGE LEARNING INC/GALE	251.16			
296109	08/09/2021	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	2,087.97			
296110	08/09/2021	PRINTED	093565 GOODYEAR AUTO SERV CTR	1,168.00			
296111	08/09/2021	PRINTED	093594 GOOSE BUSTERS	227.50			
296112	08/09/2021	PRINTED	093705 GRAINGER	807.62			

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
296113	08/09/2021	PRINTED	093791 GRAPHIC WIZARD LLC, THE	2,059.38			
296114	08/09/2021	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	16,448.00			
296115	08/09/2021	PRINTED	101950 HYDRO CORP	7,132.00			
296116	08/09/2021	PRINTED	103023 HESCO	513.97			
296117	08/09/2021	PRINTED	103031 HALT FIRE INC	168.56			
296118	08/09/2021	PRINTED	103059 HARTWELL CEMENT CO	27,892.50			
296119	08/09/2021	PRINTED	103639 HOLMES CUSTOM	24.90			
296120	08/09/2021	PRINTED	103841 HUTCHINSONS ELECTRIC INC	5,442.31			
296121	08/09/2021	PRINTED	113542 INGRAM LIBRARY SERVICES	217.39			
296122	08/09/2021	PRINTED	121011 J&B MEDICAL SUPPLY	520.60			
296123	08/09/2021	PRINTED	123216 JET SEALCOATING	1,250.00			
296124	08/09/2021	PRINTED	123606 ROSATI, SCHULTZ, JOPPICH	25,144.00			
296125	08/09/2021	PRINTED	153068 OSCAR W LARSON CO	200.00			
296126	08/09/2021	PRINTED	153240 LESLIE TIRE	215.00			
296127	08/09/2021	PRINTED	153840 JOE LUNGHAMER CHEVROLET	76.50			
296128	08/09/2021	PRINTED	161140 MCNABS HARDWARE	437.27			
296129	08/09/2021	PRINTED	161720 MOTOROLA	973.00			
296130	08/09/2021	PRINTED	161790 MTA	7,253.26			
296131	08/09/2021	PRINTED	163140 MANAGERPLUS SOLUTIONS, LP	340.00			
296132	08/09/2021	PRINTED	163423 MACALLISTER RENTALS	6,901.00			
296133	08/09/2021	PRINTED	163447 STATE OF MICHIGAN	6,009.48			
296134	08/09/2021	PRINTED	163476 MIDWEST TAPE	2,045.03			
296135	08/09/2021	PRINTED	163489 MILLER'S AUTO WASH	142.00			
296136	08/09/2021	PRINTED	163508 FERGUSON WATERWORKS #3386	7,500.36			
296137	08/09/2021	PRINTED	183021 NATIONAL TRAILS	735.00			
296138	08/09/2021	PRINTED	183952 NYE UNIFORM COMPANY	545.81			
296139	08/09/2021	PRINTED	193293 OGLETREE, DEAKINS, NASH, SMO	283.50			
296140	08/09/2021	PRINTED	193882 OVERDRIVE, INC.	2,691.40			
296141	08/09/2021	PRINTED	204040 OAKLAND COUNTY TREASURER	255.72			
296142	08/09/2021	PRINTED	204040 OAKLAND COUNTY TREASURER	1,862.50			
296143	08/09/2021	PRINTED	204040 OAKLAND COUNTY TREASURER	16,332.25			
296144	08/09/2021	PRINTED	204520 OAKLAND FAMILY SERVICES	300.00			
296145	08/09/2021	PRINTED	204665 OAKLAND COUNTY TREASURER	763,743.58			
296146	08/09/2021	PRINTED	204860 ROAD COMMISSION FOR	1,600.08			
296147	08/09/2021	PRINTED	213251 LAURA PETRUSHA	60.00			
296148	08/09/2021	PRINTED	213395 BOB PIGGOT	60.00			
296149	08/09/2021	PRINTED	213566 COFFEE BREAK INC	34.25			
296150	08/09/2021	PRINTED	213582 JIM POWERS	60.00			
296151	08/09/2021	PRINTED	213737 PRIORITY ONE EMERGENCY	7,709.74			
296152	08/09/2021	PRINTED	214001 PYTEL VETERINARY CLINIC	130.50			
296153	08/09/2021	PRINTED	233839 QUALITY FIRST AID AND SAF	80.22			
296154	08/09/2021	PRINTED	241008 RKA PETROLEUM COMPANIES,	17,378.50			
296155	08/09/2021	PRINTED	243664 ROSE PEST SOLUTIONS	48.00			
296156	08/09/2021	PRINTED	251451 SLC METER LLC	4,196.80			
296157	08/09/2021	PRINTED	253160 SCRAMLIN FEEDS	378.00			
296158	08/09/2021	PRINTED	253512 SMART START MICHIGAN	2,198.00			
296159	08/09/2021	PRINTED	253954 SYMBOL ARTS	642.75			
296160	08/09/2021	PRINTED	261102 TT TECHNOLOGIES INC	114.49			
296161	08/09/2021	PRINTED	263255 TESTAMERICA LABORATORIES	298.80			
296162	08/09/2021	PRINTED	273533 UNIFIRST CORP	1,005.19			
296163	08/09/2021	PRINTED	283243 AMERICAN MESSAGING	153.50			
296164	08/09/2021	PRINTED	283247 VESCO OIL CORP	197.75			

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
296165	08/09/2021	PRINTED	291365 PRAXAIR DISTRIBUTION INC	40.39			
296166	08/09/2021	PRINTED	291365 PRAXAIR DISTRIBUTION INC	171.48			
296167	08/09/2021	PRINTED	291365 PRAXAIR DISTRIBUTION INC	235.67			
296168	08/09/2021	PRINTED	291365 PRAXAIR DISTRIBUTION INC	294.78			
296169	08/09/2021	PRINTED	293605 WORLDWIDE INTERPRETERS IN	865.20			
296170	08/09/2021	PRINTED	343012 ZAX AUTO WASH	440.00			
296171	08/09/2021	PRINTED	500603 WASHINGTON ELEVATOR	429.20			
111 CHECKS				CASH ACCOUNT TOTAL	1,217,367.00		.00

# Advance Checks Mailed

Jul 27 → Aug 5

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME UNCLEARED CLEARED BATCH CLEAR DATE

295977	07/27/2021	PRINTED	011790 AT&T	1,431.51
295978	07/27/2021	PRINTED	011790 AT&T	2,034.35
295979	07/27/2021	PRINTED	013685 APPLIED IMAGING	1,366.17
295980	07/27/2021	PRINTED	013886 AVON BEAUTY CENTER OF WAT	1,199.00
295981	07/27/2021	PRINTED	021510 BLUE CROSS BLUE SHIELD	172,476.20
295982	07/27/2021	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	263,030.88
295983	07/27/2021	PRINTED	043364 AT&T MOBILITY	302.14
295984	07/27/2021	PRINTED	043582 COMPREHENSIVE RISK SERV I	2,870.00
295985	07/27/2021	PRINTED	053253 DTE ENERGY	13,658.75
295986	07/27/2021	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	2,744.00
295987	07/27/2021	PRINTED	063012 EARLY EXPLORERS ACADEMY	4,900.00
295988	07/27/2021	PRINTED	073105 TERRI BRACALI	100.00
295989	07/27/2021	PRINTED	073280 FRANKLIN FISHER	43.50
295990	07/27/2021	PRINTED	073331 CHRISTINE L HACKNEY	200.00
295991	07/27/2021	PRINTED	073469 TIMOTHY KRAMER	75.25
295992	07/27/2021	PRINTED	073582 STEPHEN MEIER	130.50
295993	07/27/2021	PRINTED	073808 KYLE SAFFRON	43.50
295994	07/27/2021	PRINTED	073923 JUSTIN WESTLAKE	43.50
295995	07/27/2021	PRINTED	083466 FLEX ADMINISTRATORS INC	1,502.50
295996	07/27/2021	PRINTED	083624 FOUR SEASONS PAINTING AND	2,300.00
295997	07/27/2021	PRINTED	093603 GORNO FORD	28,164.00
295998	07/27/2021	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	2,472.00
295999	07/27/2021	PRINTED	093842 RON GUISEPPE	120.00
296000	07/27/2021	PRINTED	093863 GREAT LAKES WATER AUTHORITY	3,032.05
296001	07/27/2021	PRINTED	103018 DERWOOD HAINES JR	450.00
296002	07/27/2021	PRINTED	103584 JOHN H HOLMES	1,300.00
296003	07/27/2021	PRINTED	123585 CHARESA JOHNSON	425.00
296004	07/27/2021	PRINTED	143019 MARSHA KOSMATKA	725.00
296005	07/27/2021	PRINTED	143837 JASON KUCMIERZ	75.00
296006	07/27/2021	PRINTED	151078 LA CAFE & JAVA	1,380.00
296007	07/27/2021	PRINTED	153274 CAROLYN S LEONARD	120.00
296008	07/27/2021	PRINTED	161014 MI MUNICIPAL RISK MGMT	24,678.25
296009	07/27/2021	PRINTED	163139 DEBORAH H MCKELVY	300.00
296010	07/27/2021	PRINTED	163485 PAULETTE MICHEL LOFTIN	150.00
296011	07/27/2021	PRINTED	164387 MIKES CLEARWATER HARVESTI	15,212.50
296012	07/27/2021	PRINTED	174870 STATE OF MICHIGAN	28,248.57
296013	07/27/2021	PRINTED	193456 DOUGLAS K OLIVER	225.00
296014	07/27/2021	PRINTED	193713 ORKIN, LLC	69.00
296015	07/27/2021	PRINTED	204040 OAKLAND COUNTY TREASURER	1,875.00
296016	07/27/2021	PRINTED	251035 SAMS CLUB DIRECT	48.84
296017	07/27/2021	PRINTED	253292 NOVOLEX SHIELDS, LLC	250.00
296018	07/27/2021	PRINTED	254851 STANDARD INSURANCE COMPAN	6,332.52
296019	07/27/2021	PRINTED	263584 CHARLES TORNOW	120.00
296020	07/27/2021	PRINTED	271016 US BANK EQUIPMENT FINANCE	1,741.11
296021	07/27/2021	PRINTED	273570 UNITED HEALTH CARE	85.41
296022	07/27/2021	PRINTED	500483 CSG FORTE PAYMENTS INC	1,094.00
296023	08/03/2021	PRINTED	011175 THE ADAMS GROUP	2,000.00
296024	08/03/2021	PRINTED	011730 ARROW PRINTING	470.86
296025	08/03/2021	PRINTED	011790 AT&T	148.71
296026	08/03/2021	PRINTED	013850 AUTOMATION ALLEY	750.00
296027	08/03/2021	PRINTED	023068 K & Q LAW, PC	50.00
296028	08/03/2021	PRINTED	030195 KOPKE REMODELING AND DESI	1,712.00

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
296029	08/03/2021	PRINTED	041561 TIMOTHY COONEY	71.09			
296030	08/03/2021	PRINTED	043134 CAMBRIDGE CONSULTING GROU	1,728.00			
296031	08/03/2021	PRINTED	043904 COMERICA COMMERCIAL CARD	561.41			
296032	08/03/2021	PRINTED	044220 CHASE CARD SERVICES	54.38			
296033	08/03/2021	PRINTED	053253 DTE ENERGY	25,934.82			
296034	08/03/2021	PRINTED	073117 KRIS BLY	120.00			
296035	08/03/2021	PRINTED	073356 ANNIE HUMPREY	35.00			
296036	08/03/2021	PRINTED	074940 JEREMY GRUNDY	130.50			
296037	08/03/2021	PRINTED	083633 MARIYA FOGARASI	120.00			
296038	08/03/2021	PRINTED	103018 DERWOOD HAINES JR	150.00			
296039	08/03/2021	PRINTED	123047 ROBERT JAVERY	453.28			
296040	08/03/2021	PRINTED	123585 CHARESA JOHNSON	150.00			
296041	08/03/2021	PRINTED	143019 MARSHA KOSMATKA	300.00			
296042	08/03/2021	PRINTED	143600 SCOTT C KOZAK	525.00			
296043	08/03/2021	PRINTED	143837 JASON KUCMIERZ	300.00			
296044	08/03/2021	PRINTED	151078 LA CAFE & JAVA	1,328.00			
296045	08/03/2021	PRINTED	161079 MICHAEL MC GEE	2,000.00			
296046	08/03/2021	PRINTED	161111 ELIZABETH MCMAHON	492.33			
296047	08/03/2021	PRINTED	161570 MONTGOMERY & SONS INC	843.08			
296048	08/03/2021	PRINTED	162008 MERLO CONSTRUCTION	2,000.00			
296049	08/03/2021	PRINTED	163282 MEDMUTUAL LIFE	5,099.30			
296050	08/03/2021	PRINTED	193074 21C ADVERTISING	674.94			
296051	08/03/2021	PRINTED	193456 DOUGLAS K OLIVER	300.00			
296052	08/03/2021	PRINTED	193713 ORKIN, LLC	69.00			
296053	08/03/2021	PRINTED	213454 NANCY PLASTERER	475.00			
296054	08/03/2021	PRINTED	213619 MARI LATOZAS	135.00			
296055	08/03/2021	PRINTED	251237 SEWER AND WATER SPECIALIS	2,000.00			
296056	08/03/2021	PRINTED	253400 KATHRYN SIMMONS	300.00			
296057	08/03/2021	PRINTED	254816 RICHARD STRENGER	125.00			
296058	08/03/2021	PRINTED	271016 US BANK EQUIPMENT FINANCE	125.82			
296059	08/03/2021	PRINTED	293355 WILBUR WHITE JR	2,550.00			
296060	08/03/2021	PRINTED	304802 WATERFORD SENIOR CENTER	75.00			
84 CHECKS			CASH ACCOUNT TOTAL	643,502.52			.00