

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:

Robert Matsura
Gary Allison
Art Frasca
Gary Dovre
Shelly Schloss
Rita Mitchell
Nathan Podrid
Russ Williams

Arie Leibovitz
Christopher Haines
Judge Richard Kuhn, Jr.
Josh Bowren
Justin Westlake
MRH
Danielle Miller
Jeff Polkowski

Amy Clark
Jonathan Markee
Katie Drypen
Rob Merinsky
Caller 01
Caller 02

Supervisor Gary Wall called the meeting to order at 6:01 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 were present.

1. APPROVE AGENDA

1.1 November 23, 2020

Moved by Bartolotta,
Seconded by Markee; RESOLVED, to approve the November 23, 2020, 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 As of Wednesday, November 18th, the Library is returned to Phase 2 of their Reopening Plan in order to ensure the health and safety of patrons and staff in response to the significant increase in COVID-19 cases. The library will be closed to the public. Service hours remain: Monday – Thursday 10:00a – 9:00p, Saturday, 10:00a – 5:00p.
Reduced on-site staff hours will continue to provide the following services:
- Contactless Pickup of materials on hold in the library Entryway (instead of curbside)
 - Remote reference & reader's advisory via phone, email, chat, and Facebook Messenger
 - Virtual programs
 - Online information resources and downloadable eContent
 - Free Wifi throughout our parking lot
 - All returns accepted through our exterior book drops
- Thank you for your continued support as we adapt services to this changing environment
- 2.2 Waterford Township administrative offices and the Waterford Township Public Library will be closed November 26th & 27th in observance of Thanksgiving, Emergency services remain available during these administrative closures.
- 2.3 It is almost the holiday season! Like most things in 2020, Goodfellows Christmas Baskets will be different this year. In lieu of food donations, the Waterford Goodfellows will be collecting cash and grocery store gift-card donations to distribute to Waterford families in need this holiday season.
All families who are in need of a Goodfellows basket this year, will need to complete an application which will be posted on the Waterford Goodfellows Facebook page on December 1st. Applications will only be accepted December 1-4. Search "Waterford Goodfellows" on Facebook or visit the Waterford Township website or Facebook page for a link to the page. Those wishing to make monetary or gift card donations, may contact the Goodfellows directly or send to Waterford Goodfellows P.O. Box 301196 Waterford, MI 48330. If donating gift carts, please purchase in smaller amounts so they can be disbursed to more families. Thanks for your understanding and cooperation Our goal is to keep everyone safe and healthy.
- 2.4 The Waterford Area Chamber of Commerce has officially launched its community-wide SUPPORT LOCAL CAMPAIGN! Shop local to support Waterford businesses and for your chance to win prizes! Eligible purchases made at Waterford chamber-member businesses in the month of November may be submitted via text or email for a chance to win a Visa gift card valued at \$250. Please visit the chamber website for details and a complete list of "Official Rules" www.waterfordchamber.org.
- 2.5 Waterford Township Residential GFL Customers receive curbside collection of an unlimited number of bags/cans of yard waste through the second week of December each year under our contract. The week of December 7-11 will be the last week for yard waste collection by GFL. Simply place your yard waste at the curb by 7:00 a.m. on your regular collection day that week, and that will be your last pickup of the season. Snowbirds - Heading out of town for the Winter? Don't forget to contact GFL at 844-464-3587 to place a hold on your service. GFL November Holiday Schedule: Please remember that Thanksgiving falls on a Thursday and GFL will not be servicing accounts that day. GFL customers whose regular collection day falls on Thanksgiving Thursday, November 26th will instead receive collection on Friday, November 27th. GFL customers whose regular collection day falls on Friday, November 27th will instead receive their collection on Saturday, November 28th.

3. Awards and Presentations

- 3.1 Swearing in Ceremony for New Township Board of Trustees

Judge Richard Kuhn, Jr. swore in the Board of Trustees, congratulated them on their accomplishment, and offered best wishes for a successful term in office.

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 November 9, 2020, Meeting Minutes
- 4.2 November 23, 2020, Bill Payment

Moved by Thomas,
Seconded by Markee, RESOLVED, to approve Consent Agenda items 4.1 and 4.2. 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)

Supervisor Wall
COVID-19 Updates

October 26 th :	48327	48328	48329
Cases:	476	545	558
Deaths:	5	14	12
 Current Cases:	706	822	894
Deaths:	5	14	12

COVID is spiking, please be safe, social distance, wear a mask, and use disinfectant.

6. Open Business

6.1 Possible Adoption of Medical Marihuana Facility Licensing Ordinance Amendment No. 2020-006

The following memo was received from Gary Dovre, Township Attorney.

One of the basic requirements under the Licensing Ordinance you adopted on October 26, 2020, was compliance with the administrative rules promulgated by the Michigan Marijuana Regulatory Agency (MRA) under the Michigan Medical Marihuana Act. The definition of those Rules in Section 10-294 and references to them in Sections 10-300, 10-301, and 10-306 of the Ordinance need to be updated.

The Rules defined and cited in the adopted ordinance are technically still in effect but have a sunset date of November 27, 2020, and are not expected to be extended. That is because the MRA has promulgated a new comprehensive set of rules for medical and recreational marihuana facilities that took effect June 22, 2020, that covers the same turf as the old rules in greater detail.

Possible Adoption of Medical Marihuana Facility Licensing Ordinance Amendment No. 2020-006 Continued.

The Ordinance Amendment presented with this letter would update the definition and references to the Rules to the new MRA rules, and possible future amendments or additions to those MRA rules. The actual changes to accomplish that have been tracked. The recommended action at your November 9, 2020, meeting would be a:

Motion to introduce Medical Marihuana Facility Licensing Ordinance Amendment No. 2020-006 and schedule it for possible adoption on November 23, 2020.

**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2020-006**

MEDICAL MARIHUANA FACILITY LICENSING ORDINANCE AMENDMENT

An Ordinance to amend the Medical Marihuana Facility Licensing Ordinance by updating and changing the definition of and references to the administrative rules under the Medical Marihuana Facilities Licensing Act.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

Section 10-294(a)(4) and the definition of Rules in Section 10-294(b) of the Waterford Charter Township Code are amended to read as follows:

Sec. 10-294. Definitions.

- (a) In addition to the rules of construction and definitions contained in Sections 1-002 and 10-053, words, terms, and phrases used in this Ordinance shall have the meanings defined in the following state laws, that are adopted by reference, unless defined differently in this Ordinance:
- (1) Medical Marihuana Facilities Licensing Act, MCL 333.27101 et seq.
 - (2) Michigan Medical Marihuana Act, MCL 333.26421 et seq.
 - (3) Marihuana Tracking Act, MCL 333.27901 et seq.
 - (4) Medical Marihuana Facilities Administrative Rules (Rules as defined in subsection (b).)
- (b) As used in this Ordinance, the following words, terms, and phrases shall have the meanings indicated.
- Rules** means the administrative rules that have been or in the future are promulgated by the Michigan Marijuana Regulatory Agency under Section 206 of the Act, MCL 333.27206, to implement the Act, which as of June 22, 2020, are included in the rules codified in the Michigan Administrative Code as R 420.1 through R 420.809.

Section 2 of Ordinance

Section 10-300(c) of the Waterford Charter Township Code is amended to read as follows:

Sec. 10-300. Overview of license application, approval and issuance procedure.

- (c) A license application for a facility shall not be filed until after an application prequalified under the Rules as satisfying the requirements of MCL 333.27401(1) in the Act and the Rules for the corresponding state license has been made. The Township Board shall not consider approving a license if the corresponding state license has been denied.

Section 3 of Ordinance

Section 10-301(b)(1) of the Waterford Charter Township Code is amended to read as follows:

Possible Adoption of Medical Marihuana Facility Licensing Ordinance Amendment No. 2020-006 Continued.

Sec. 10-301. License application requirements.

- (b) (1) Copy of the application filed and prequalified under the Rules as satisfying the requirements of MCL 333.27401(1) in the Act and the Rules for the corresponding state license.

Section 4 of Ordinance

Section 10-306(b)(5) of the Waterford Charter Township Code is amended to read as follows:

Sec. 10-306. License standards, terms, and conditions.

- (b) The facility shall be constructed, used, operated, and maintained in compliance with all Township Codes and Ordinances and the following state laws that are adopted by reference as part of this Ordinance:
 - (1) The MMFLA (Medical Marihuana Facilities Licensing Act.)
 - (2) The Tracking Act (Michigan Marihuana Tracking Act.)
 - (3) The State license for the facility.
- (4) The MMMA (Michigan Medical Marihuana Act.)
 - (5) The Rules (Medical Marihuana Facilities Administrative Rules)

Section 5 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 6 of Ordinance

This Ordinance shall be published before and take effect on January 4, 2021.

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 _____, 2020.

CHARTER TOWNSHIP OF WATERFORD

By: _____
Kimberly F. Markee, Township Clerk

Date

Introduced:
Adopted:
Published:

Moved by Bartolotta,
Seconded by Thomas, RESOLVED, to adopt Medical Marihuana Facility Licensing Ordinance Amendment No. 2020-006. 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 Consider Adoption of Resolution Approving Medical Marihuana Facility License Procedures, Forms, and Fees**

The following was received from Attorney Dovre.

The referenced Resolution presented with this letter is recommended for adoption at your November 23, 2020 meeting. Although the Medical Marihuana Facility Licensing Ordinance does not take effect until January 4, 2021, as indicated in Recital A, Licensing Applications are anticipated to be submitted on that date.

As outlined in Recital B, the Ordinance requires a Protected Location Map, License Applications on an approved form, bond with Township approved language, and a preapproval by the DPW of proposed wastewater discharges and water usage. Resolved paragraphs 1-5 of the Resolution would approve the Map prepared by Mr. Alef and Application form and bond language prepared by me as Exhibits A through E, and set the fee for the DPW review at \$80.00.

Not required by the Ordinance but recommended for your consideration is proactively providing for questions that License Applicants and potential Applicants may have regarding the Ordinance. The Ordinance prohibits communications with the Township Board and staff except during Township Board meetings open to the public and the Clerk's Office to administratively complete an Application. It seems inevitable that questions not anticipated and addressed in the Ordinance could be presented to any of several Township officials or staff.

Consistent with the open and transparent process provided by the Ordinance and to avoid inadvertent violations of the Ordinance communication prohibition, I am recommending establishing a procedure that allows questions to be presented and responded to in a uniform manner. Recital C explains that, with Resolved paragraph 6 being my suggested approach. Please note that paragraph 6 also specifies the only response a Township official or staff member may make if asked a question.

Finally, you will see that paragraph 6 suggests that the Township's website include a page for Medical Marihuana Facility Licensing. In addition to questions and answers regarding the Ordinance, that page could include the Protected Location Map and Application and Bond forms that would approved by this Resolution and the full text of the Ordinance with the amendments under Ordinance No. 2020-006.

If you are inclined to adopt the Resolution as presented, it does not have to be read into the record. The appropriate action would be a:

Motion to adopt the Resolution Approving Medical Marihuana Facility License Procedures, Forms and Fees with its attached Exhibits A-E, as presented by the Township Attorney.

CHARTER TOWNSHIP OF WATERFORD**RESOLUTION APPROVING PROCEDURES AND FEES FOR MEDICAL MARIHUANA USES UNDER ZONING ORDINANCE****RECITALS:**

A. The effective date of the Township Medical Marihuana Text Amendments to Zoning Ordinance adopted by Ordinance No. 2020-Z-008 ("Ordinance") is January 4, 2021, at the earliest and the Township Board anticipates that one or more persons will want to apply for approvals under that Ordinance prior to that date.

Consider Adoption of Resolution Approving Medical Marihuana Facility License Procedures, Forms, and Fees Continued.

B. The Township Attorney has advised that although approvals under the Ordinance cannot be effective until the Ordinance is effective, with certain agreements and conditions, applications for approvals may be filed, reviewed, processed, and acted upon before the Ordinance is effective.

C. The Ordinance calls for the following reviews by the Fire Department and Public Works Official in the indicated Sections, for which fees have not been previously established:

Section 2-604.3.A(4) requires a Fire Department inspection for a medical marihuana primary caregiver in a dwelling as a home occupation.

Section 2-604.3.B(5) requires a Fire Department inspection for up to 6 medical marihuana primary caregivers at a location in an Industrial District or the Summit Place Overlay District.

Section 2-604.3.B(9) requires review and approval by the Public Works Official of water and wastewater plans for up to 6 medical marihuana primary caregivers at a location in an Industrial District or the Summit Place Overlay District.

IT IS THEREFORE RESOLVED:

1. Prior to the Ordinance taking effect, the Zoning Official may accept, review, and process, applications for change of use approval of a medical marihuana caregiver in a dwelling as a home occupation and major site plan approval for up to 6 medical marihuana primary caregivers in an Industrial District or the Summit Place Overlay District, and act on change of use applications, and the Planning Commission may act on major site plan applications subject to the following:

a. The applicant acknowledges and agrees in writing that if the change of use or site plan approval requested is granted, it will not be effective until Ordinance No. 2020-Z-008 is in effect, which will not be until January 4, 2021, or later.

b. The applicant agrees in writing that it assumes all risks of Ordinance No. 2020-Z-008 not taking effect, or taking effect later than January 4, 2021, and that all fees paid in connection with the application are subject to that assumption of risk.

c. All administrative and Planning Commission approvals prior to the effectiveness of Ordinance No. 2020-Z-008 be conditioned on that ordinance taking effect.

2. The fee for a Fire Department inspection of a medical marihuana primary caregiver in a dwelling as a home occupation under Ordinance Section 2-604.3.A(4), shall be \$100.00, with an additional fee calculated at \$100.00 per hour payable if the time required for inspection and any reinspection exceeds 1 hour.

3. The fee for a Fire Department inspection of up to 6 medical marihuana primary caregivers in an Industrial District or the Summit Place Overlay District under Ordinance Section 2-604.3.B(5), shall be \$200.00, with an additional fee calculated at \$100.00 per hour payable if the time required for inspection and any reinspection exceeds 2 hours.

4. The fee for a Public Works Official review and approval of water and wastewater plans for up to 6 medical marihuana primary caregivers at a location in an Industrial District or the Summit Place Overlay District Ordinance Section 2-604.3.B(9), shall be \$ 80.00.

Consider Adoption of Resolution Approving Medical Marihuana Facility License Procedures, Forms, and Fees Continued.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on November 23, 2020.

Charter Township of Waterford

Date

Kim Markee, Township Clerk

Moved by Bartolotta,
Seconded by Markee, RESOLVED, to adopt the Resolution Approving Medical Marihuana Facility License Procedures, Forms and Fees with its attached Exhibits A-E, as presented by the Township Attorney. A roll call vote was taken.

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

7.2 Consider Adoption of Resolution Approving Procedures and Fees for Medical Marihuana Uses Under Zoning Ordinance

The following was received by Attorney Dovre.

In addition to establishing the Zoning Districts where Licensed Medical Marihuana Facilities (under the companion Licensing Ordinance) may be located, the Medical Marihuana Text Amendments to Zoning Ordinance you adopted October 26, 2020, addressed medical marihuana primary caregivers that do not need a Township License, just a zoning site plan review and approval. Fire Department inspections for all primary caregiver uses are required and for multi-caregiver proposals a DPW review and approval is required. The first purpose of the Resolution presented with this letter is to establish the fees for those tasks which have been recommended by Chief Covey and Mr. Williams that are not covered by existing fee schedules (See Recital C and Resolved paragraphs 2, 3, and 4.)

The second purpose of this Resolution is to provide notice to the public of an opinion I have already provided to Mr. Polkowski as stated in Recital B. Namely, before the Medical Marihuana Use Zoning Text Amendments are effective, change of use and site plan approval applications may be accepted, reviewed, processed, and acted on. That opinion was subject to conditions, all of which are in Resolved paragraph 1.

If you are satisfied with this Resolution, the appropriate action would be a:

Motion to adopt the Resolution Approving Procedures and Fees for Medical Marihuana Uses Under Zoning Ordinance as presented by the Township Attorney.

Consider Adoption of Resolution Approving Procedures and Fees for Medical Marihuana Uses Under Zoning Ordinance Continued.

CHARTER TOWNSHIP OF WATERFORD

RESOLUTION APPROVING PROCEDURES AND FEES FOR MEDICAL MARIHUANA USES UNDER ZONING ORDINANCE

RECITALS:

A. The effective date of the Township Medical Marihuana Text Amendments to Zoning Ordinance adopted by Ordinance No. 2020-Z-008 ("Ordinance") is January 4, 2021, at the earliest and the Township Board anticipates that one or more persons will want to apply for approvals under that Ordinance prior to that date.

B. The Township Attorney has advised that although approvals under the Ordinance cannot be effective until the Ordinance is effective, with certain agreements and conditions, applications for approvals may be filed, reviewed, processed, and acted upon before the Ordinance is effective.

C. The Ordinance calls for the following reviews by the Fire Department and Public Works Official in the indicated Sections, for which fees have not been previously established:

Section 2-604.3.A(4) requires a Fire Department inspection for a medical marihuana primary caregiver in a dwelling as a home occupation.

Section 2-604.3.B(5) requires a Fire Department inspection for up to 6 medical marihuana primary caregivers at a location in an Industrial District or the Summit Place Overlay District.

Section 2-604.3.B(9) requires review and approval by the Public Works Official of water and wastewater plans for up to 6 medical marihuana primary caregivers at a location in an Industrial District or the Summit Place Overlay District.

IT IS THEREFORE RESOLVED:

1. Prior to the Ordinance taking effect, the Zoning Official may accept, review, and process, applications for change of use approval of a medical marihuana caregiver in a dwelling as a home occupation and major site plan approval for up to 6 medical marihuana primary caregivers in an Industrial District or the Summit Place Overlay District, and act on change of use applications, and the Planning Commission may act on major site plan applications subject to the following:

a. The applicant acknowledges and agrees in writing that if the change of use or site plan approval requested is granted, it will not be effective until Ordinance No. 2020-Z-008 is in effect, which will not be until January 4, 2021, or later.

b. The applicant agrees in writing that it assumes all risks of Ordinance No. 2020-Z-008 not taking effect, or taking effect later than January 4, 2021, and that all fees paid in connection with the application are subject to that assumption of risk.

c. All administrative and Planning Commission approvals prior to the effectiveness of Ordinance No. 2020-Z-008 be conditioned on that ordinance taking effect.

2. The fee for a Fire Department inspection of a medical marihuana primary caregiver in a dwelling as a home occupation under Ordinance Section 2-604.3.A(4), shall be \$100.00, with an additional fee calculated at \$100.00 per hour payable if the time required for inspection and any reinspection exceeds 1 hour.

Consider Adoption of Resolution Approving Procedures and Fees for Medical Marihuana Uses Under Zoning Ordinance Continued.

- 3. The fee for a Fire Department inspection of up to 6 medical marihuana primary caregivers in an Industrial District or the Summit Place Overlay District under Ordinance Section 2-604.3.B(5), shall be \$200.00, with an additional fee calculated at \$100.00 per hour payable if the time required for inspection and any reinspection exceeds 2 hours.
- 4. The fee for a Public Works Official review and approval of water and wastewater plans for up to 6 medical marihuana primary caregivers at a location in an Industrial District or the Summit Place Overlay District Ordinance Section 2-604.3.B(9), shall be \$ 80.00.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on November 23, 2020.

Charter Township of Waterford

Date

Kim Markee, Township Clerk

Moved by Bartolotta,
Seconded by Thomas; RESOLVED, to adopt the Resolution Approving Procedures and Fees for Medical Marihuana Uses Under Zoning Ordinance as presented by the Township Attorney. . A roll call vote was taken.

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

Motion carried unanimously.

7.3 Request to Authorize Mann Road Tri Party Project

The following was received by Rob Merinsky, Development Services Director.

The Tri-Party Program is cooperative funding partnership between Oakland County, the Road Commission for Oakland County (RCOC) and Waterford Township which allows the Township to effectively designate funds towards improvement projects located within RCOC rights-of-ways. Specifically, through the Tri-Party Program each of the agencies named above provides 1/3 of the total cost of a designated improvement. As it currently stands, Waterford Township has an allocated balance of just over \$2 million available for qualifying projects.

That said the RCOC recently reached out to our office regarding interest in participating in a project that includes the pulverizing and resurfacing of **Mann Road** from Clintonville Road to Floretta Avenue (see photos generated from Google Earth). Per the cost participation breakdown in Exhibit A of the enclosed agreement, Waterford Township’s contribution includes a \$50,000 local match that we propose to cover with available tri-party funds. As with all Tri-Party projects, that means Waterford Township will be responsible for 1/3 of the local match, or **\$16,667.00** in this instance.

Request to Authorize Mann Road Tri Party Project Continued.

Mann Road. (looking westerly from Clintonville Road Rd.)



Mann Road (looking westerly near box culvert crossing)

We have reviewed their request and believe that the improvements are desperately needed. Therefore, it is my recommendation that the Waterford Township Board of Trustees authorize the expenditure per the attached agreements.

Assuming the Board concurs with this recommendation, I am requesting the Board to:

- 1) Pass a motion authorizing the Township Supervisor to sign the Cost Participation Agreements prepared by the RCOC for this project.
- 2) Authorize a line-to-line adjustment from 24690-97010 to the Mann Rd. Exp. Line in the 246-Fund that will be set up by Finance to cover the expenditure of **\$16,667** for the Pulverizing and Resurfacing project cited in the agreement.

Copies of the Cost Participation Agreements, prepared by the RCOC are enclosed for your reference.

If you have any questions or require additional information, please contact me via telephone at (248) 674-6247 or via e-mail at rmerinsky@waterfordmi.gov.

Moved by Bartolotta,

Seconded by Thomas; RESOLVED, to authorize the Township Supervisor to sign the Cost Participation Agreements prepared by the RCOC for this project. Furthermore, to authorize a line-to-line adjustment from 24690-97010 to the Mann Rd. Exp. Line in the 246-Fund that will be set up by finance to cover the expenditure of **\$16,667** for the Pulverizing and Resurfacing project cited in the agreement.

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

Nays: None

Absent: None

Motion carried unanimously.

7.4 LiquiForce, A Granite Company, Contract Extension Request

The following memo was received by Russel D. Williams, DPW Director.

Please review the two attached proposals from HydroCorp to extend pricing for an additional three years (2021-2023) of residential and commercial cross connection inspection service.

The DPW is required, under the provisions of the United States Environmental Protection Agency, Safe Drinking Water Act (SDWA), to perform cross connection inspections of its commercial and industrial customers, and recently added, residential customers. This program is regulated by the State of Michigan, Department of Environment, Great Lakes and Energy (EGLE).

A cross connection describes a condition in which the public water system is placed in jeopardy due to flow reversal of the customer's water service. The flow could be reversed when the water pressure of the public water system is exceeded by the water pressure of the customer's system. There are devices and plumbing requirements utilized to prevent this situation from occurring. These backflow / plumbing system devices require periodic inspections / certifications to protect the public water system.

HydroCorp has been providing cross connection inspection services to Waterford Township's DPW since 2005. Under the supervision of the DPW, HydroCorp annually: Coordinates with hundreds of customers to perform on-site inspections,

- Performs inspections (both initial and follow-up) and either certifies compliance or Issues corrective action requirements to customers,
- Prepares and submits required SDWA compliance documentation to EGLE,
- Assists the DPW with public relations and educating its customers on the requirements of the SDWA.

The proposed contract extension is identical to the 2018 contract without a price increase. This is a budgeted expense, so no budget amendment will be required upon approval.

1. Approve the HydroCorp Contract Extension Proposal for Non-Residential Cross Connection Control (CCC) Program for a not to exceed annual price of \$361804.00 or a total 3-year contract price of \$110,412.00 from Water/ Sewer Account #59044-84500 Services Other Professional
2. Approve the HydroCorp Contract Extension Proposal for Residential CCC Program for a not to exceed annual price of \$481780.00 or a total 3-year contract price of \$1461340.00 from Water / Sewer Account #59044-84500 Services Other Professional

Moved by Bartolotta,

Seconded by Markee; RESOLVED, to approve the HydroCorp Contract Extension Proposal for Non-Residential Cross Connection Control (CCC) Program for a not to exceed annual price of \$361,804.00 or a total 3-year contract price of \$110,412.00 from Water/ Sewer Account #59044-84500 Services Other Professional.

LiquiForce, A Granite Company, Contract Extension Request Continued.

Trustee Monohon questioned if the contract extension was for 2 years or 3 years. Mr. Williams stated that it would be for 3 years. A discussion followed regarding the contracted term and contract price.

Mr. Williams apologized that the memo was incorrect and requested to pull the item from agenda and place the contract extension to the December 9, 2020,

Trustee Bartolotta withdrew his motion and tabled the LiquiForce, A Granite Company, Contract Extension Request until the December 9, 2020, Board meeting.

7.5 Waterford Township Campus Janitorial Services

The following memo was received by Justin Westlake, Facilities & Operations Superintendent.

The Waterford Township Board approved the contract of LGC Global Energy to perform janitorial services at the various campus facilities for the year of 2020, with the option to extend in both 2021, and 2022.

Per the Waterford Township Procurement Policy, Board approval is required to extend this contract for the 2021 calendar year.

Requested Board Action:

Award contract extension to LGC Global Energy FM, LLC for the year 2021 in the amount of: \$136,574.94

Moved by Bartolotta,

Seconded by Thomas; RESOLVED, to approve the contract extension to LGC Global Energy FM, LLC for the year 2021 in the amount of: \$136,574.94. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.6 Consideration of Charitable Funds Solicitation - Arsenal Harley Owner's Group - Toys for Tots

The Clerk's office submitted a Charitable Funds Solicitation application due to the application not being submitted within 30 days prior to solicitation.

Moved by Markee,

Seconded by Monohon; RESOLVED, to approve the Charitable Funds Solicitation application for the Arsenal Harley Owner's Group – Toys for Tots. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.7 Performance Resolution for Governmental Agencies

This Performance Resolution is required by the Michigan Department of Transportation for purposes of issuing to a municipal utility an "Individual Permit for Use of State Highway Right of Way", or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WEHREAS, THE CHARTER TOWNSHIP OF WATERFORD hereinafter referred to as the "GOVERNMENTAL AGENCY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the GOVERNMENTAL AGENCY agrees that:

1. Each party to this Agreement shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this Agreement, as provided by law. This Agreement is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the GOVERNMENTAL AGENCY is performed by a contractor, the GOVERNMENTAL AGENCY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the GOVERNMENTAL AGENCY. Failure of the GOVERNMENTAL AGENCY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the GOVERNMENTAL AGENCY by a contractor or subcontractor will be solely as a contractor for the GOVERNMENTAL AGENCY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the GOVERNMENTAL AGENCY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the GOVERNMENTAL AGENCY.
4. The GOVERNMENTAL AGENCY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The GOVERNMENTAL AGENCY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the GOVERNMENTAL AGENCY'S facilities according to a PERMIT issued by the DEPARTMENT.
6. With respect to any activities authorized by a PERMIT, when the GOVERNMENTAL AGENCY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and

those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.

- 7. The incorporation by the DEPARTMENT of this resolution as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
- 8. This resolution shall continue in force from this date until cancelled by the GOVERNMENTAL AGENCY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the GOVERNMENTAL AGENCY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED, that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the GOVERNMENTAL AGENCY.

Title and/or Name:

Supervisor Wall, Shelly Schloss, Executive Assistant
Kim Markee, Clerk, Kari Vlaeminck, Deputy Clerk, or Kat Lindsey, Election Specialist
Russ Williams, DPW Director, Joe Ashley, DPW Superintendent, Frank Fisher, DPW IS/GIS Mgr.
Kris Goetze, DPW Engineer

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by The Board of Trustees, of the Charter Township of Waterford of Oakland County at a Regular meeting held on the 23rd day of November, 2020.

Charter Township of Waterford

Date

Kim Markee, Township Clerk

Moved by Bartolotta,
Seconded by Markee; RESOLVED, to approve the Performance Resolution for Governmental Agencies.
A roll call vote was taken.

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

Motion carried unanimously.

7.8 Citizen to Address the Board - Katie Drypen and Danielle Miller

Ms. Drypen and Ms. Miller addressed the Board of Trustees regarding the candlelight Vigil for Nick and Riley that was held at the Township Soccer fields on Saturday, November 19th.

Ms. Miller was proud how our community came together to support this family.

Supervisor Wall stated it was a wonderful event to honor the victims of the car crash at Highland Rd.

Trustee Monohon stated that 43 years ago, today, that his brother was hit and killed by a car. He's sure that their family appreciates the vigil.

Trustee Bartolotta stated that he is willing to help and thanked the ladies for coordinating the vigil.

7.9 **Public Comments limited to Three (3) Minutes per Speaker**

Residents were advised to press *6 to unmute.

Charles Henwood, 5911 Kings Arms Rd. - spoke against growing marihuana in a residential area due to the smell. Supervisor Wall stated to contact Development Services regarding the code violation.

Mike Hauswirth, 4215 Lakewood Dr. - inquired about the bond and insurance requirements.

ADJOURNMENT

Moved by Markee,

Seconded by Thomas, RESOLVED, to adjourn the meeting at 6:49 p.m. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

Kim Markee, Clerk

Gary Wall, Supervisor

Checks Already Mailed.
Nov 10 → 17.

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
292142	11/10/2020	PRINTED	011730 ARROW PRINTING	119.90			
292143	11/10/2020	PRINTED	013198 ADVANCED DISPOSAL	2,414.10			
292144	11/10/2020	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSON	725.36			
292145	11/10/2020	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	1,198.53			
292146	11/10/2020	PRINTED	013685 APPLIED IMAGING	1,989.00			
292147	11/10/2020	PRINTED	013764 SANDRA ASPINALL	762.68			
292148	11/10/2020	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,150.00			
292149	11/10/2020	PRINTED	021079 BAKER & TAYLOR BOOKS	264.10			
292150	11/10/2020	PRINTED	021380 BILLS PLBG & SEWER SERV I	268.00			
292151	11/10/2020	PRINTED	023016 BATTERIES PLUS	120.42			
292152	11/10/2020	PRINTED	023068 K & Q LAW, PC	725.00			
292153	11/10/2020	PRINTED	023460 BLACKSTONE AUDIO, INC	390.03			
292154	11/10/2020	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	1,969.56			
292155	11/10/2020	PRINTED	023561 SHARMILA BOBBA	3,750.00			
292156	11/10/2020	PRINTED	023602 BOUND TREE MEDICAL LLC	743.40			
292157	11/10/2020	PRINTED	023905 BRYX INC	1,000.00			
292158	11/10/2020	PRINTED	030104 SCOTT GAUTHIER	400.00			
292159	11/10/2020	PRINTED	030118 BLUEBIRD FOUNDATION	100.00			
292160	11/10/2020	PRINTED	030119 SKYE DEVELOPMENT LLC	600.00			
292161	11/10/2020	PRINTED	030120 MICHAEL GREENE	100.00			
292162	11/10/2020	PRINTED	030121 CONNOR SPENCE	100.00			
292163	11/10/2020	PRINTED	030122 JAIME FIX	100.00			
292164	11/10/2020	PRINTED	030123 OMAR PUTRUS	600.00			
292165	11/10/2020	PRINTED	031173 COMET SERVICES	200.00			
292166	11/10/2020	PRINTED	031530 MONTGOMERY & SONS INC	100.00			
292167	11/10/2020	PRINTED	031635 PMG BUILDING INC	400.00			
292168	11/10/2020	PRINTED	032011 C&L WARD BROS CO	100.00			
292169	11/10/2020	PRINTED	032121 TOWNSEND HOMES LLC	400.00			
292170	11/10/2020	PRINTED	032151 BEST SIGNS & AWNING	100.00			
292171	11/10/2020	PRINTED	032153 EMERGENCY RESTORATION COM	100.00			
292172	11/10/2020	PRINTED	032493 SPBL INVESTMENTS LLC	400.00			
292173	11/10/2020	PRINTED	032726 POWER HOME SOLAR	200.00			
292174	11/10/2020	PRINTED	032908 BAZO DESIGN & IMAGING	100.00			
292175	11/10/2020	PRINTED	034585 MARYGROVE AWNING CO	600.00			
292176	11/10/2020	PRINTED	035791 SANICK PROPERTIES INC	400.00			
292177	11/10/2020	PRINTED	038942 EGRESS SOLUTIONS INC	100.00			
292178	11/10/2020	PRINTED	039446 CEDAR WORKS INC	100.00			
292179	11/10/2020	PRINTED	039951 FOUNDATION SYSTEMS OF MIC	100.00			
292180	11/10/2020	PRINTED	041216 CGS, INC	1,350.00			
292181	11/10/2020	PRINTED	041222 CCLS INC	100.00			
292182	11/10/2020	PRINTED	043134 CAMBRIDGE CONSULTING GROU	706.00			
292183	11/10/2020	PRINTED	043322 CHEROKEE HILLS APT'S	2,697.00			
292184	11/10/2020	PRINTED	043364 AT&T MOBILITY	68.98			
292185	11/10/2020	PRINTED	043582 COMPREHENSIVE RISK SERV I	1,185.00			
292186	11/10/2020	PRINTED	043626 CONSUMERS ENERGY	3,381.78			
292187	11/10/2020	PRINTED	043722 SHARON CRAIN	475.53			
292188	11/10/2020	PRINTED	043904 COMERICA COMMERCIAL CARD	401.76			
292189	11/10/2020	PRINTED	051007 DTE ENERGY	76,671.44			
292191	11/10/2020	PRINTED	053230 DEMCO SOFTWARE	1,910.63			
292192	11/10/2020	PRINTED	053253 DTE ENERGY	34,911.06			
292193	11/10/2020	PRINTED	063362 ELIZABETH LAKE ESTATES, L	2,025.00			
292194	11/10/2020	PRINTED	063362 ELIZABETH LAKE ESTATES, L	2,865.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
292195	11/10/2020	PRINTED	063362 ELIZABETH LAKE ESTATES, L	2,895.00			
292196	11/10/2020	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	130.00			
292197	11/10/2020	PRINTED	063554 EMBASSY OWNER LLC	2,655.00			
292198	11/10/2020	PRINTED	073384 RICK HUTCHINSON	50.00			
292199	11/10/2020	PRINTED	083373 FIRESTONE TIRE & SERV CTR	1,046.72			
292200	11/10/2020	PRINTED	083466 FLEX ADMINISTRATORS INC	663.50			
292201	11/10/2020	PRINTED	083739 MARK FREEBOROUGH	566.07			
292202	11/10/2020	PRINTED	093025 GALE/CENGAGE LEARNING	83.22			
292203	11/10/2020	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	453.00			
292204	11/10/2020	PRINTED	093594 GOOSE BUSTERS	227.50			
292205	11/10/2020	PRINTED	093702 JUDITH GRACEY	100.00			
292206	11/10/2020	PRINTED	093705 GRAINGER	826.49			
292207	11/10/2020	PRINTED	093833 GUARDIAN ENVIRONMENTAL SE	4,539.95			
292208	11/10/2020	PRINTED	093840 LOOMIS FARGO & CO	727.31			
292209	11/10/2020	PRINTED	101950 HYDRO CORP	7,132.00			
292210	11/10/2020	PRINTED	103584 JOHN H HOLMES	25.00			
292211	11/10/2020	PRINTED	103647 HOUR MEDIA	1,750.00			
292212	11/10/2020	PRINTED	113542 INGRAM LIBRARY SERVICES	44.52			
292213	11/10/2020	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	971.91			
292214	11/10/2020	PRINTED	113558 MICHIGAN CHAPTER IAEB	200.00			
292215	11/10/2020	PRINTED	113701 IRON MOUNTAIN	1,447.99			
292216	11/10/2020	PRINTED	121011 J&B MEDICAL SUPPLY	3,407.42			
292217	11/10/2020	PRINTED	121135 JC WATER TREATMENT INC	525.10			
292218	11/10/2020	PRINTED	121300 JGM VALVE CORP	5,444.00			
292219	11/10/2020	PRINTED	123047 ROBERT JAVERY	98.11			
292220	11/10/2020	PRINTED	123585 CHARESA JOHNSON	625.00			
292221	11/10/2020	PRINTED	143019 MARSHA KOSMATKA	300.00			
292222	11/10/2020	PRINTED	143600 SCOTT C KOZAK	300.00			
292223	11/10/2020	PRINTED	143707 KRONOS SAASHR, INC	1,217.94			
292224	11/10/2020	PRINTED	153373 LITCHFIELD FIELD MOWING B	1,350.00			
292225	11/10/2020	PRINTED	153376 LIVINGSTON COUNTY ASSESSO	10.00			
292226	11/10/2020	PRINTED	153604 HAROLD J LOVE, PLLC	1,950.00			
292227	11/10/2020	PRINTED	163447 STATE OF MICHIGAN	6,021.74			
292228	11/10/2020	PRINTED	163485 PAULETE MICHEL LOFTIN	75.00			
292229	11/10/2020	PRINTED	163508 FERGUSON WATERWORKS #3386	179.45			
292230	11/10/2020	PRINTED	183269 SPRINT SOLUTIONS	9.30			
292231	11/10/2020	PRINTED	183286 QUADIENT	89.49			
292232	11/10/2020	PRINTED	183952 NYE UNIFORM COMPANY	1,512.09			
292233	11/10/2020	PRINTED	191884 OVERHEAD DOOR WEST COMMER	322.50			
292234	11/10/2020	PRINTED	204665 OAKLAND COUNTY TREASURER	756,751.67			
292235	11/10/2020	PRINTED	204910 OAKLAND CNTY TREASURERS O	990.55			
292236	11/10/2020	PRINTED	213566 COFFEE BREAK INC	36.25			
292237	11/10/2020	PRINTED	224747 OVERTYME GRILL & TAP	1,550.00			
292238	11/10/2020	PRINTED	227366 JEAN POLK	40.00			
292239	11/10/2020	PRINTED	241008 RKA PETROLEUM COMPANIES,	877.19			
292240	11/10/2020	PRINTED	251035 SAMS CLUB DIRECT	133.94			
292241	11/10/2020	PRINTED	251110 S&B PLBG & SEWER SERV INC	4,897.00			
292242	11/10/2020	PRINTED	251238 SERVICE HEATING & PLUMBIN	892.58			
292243	11/10/2020	PRINTED	253293 HOWARD L SHIFMAN, P.C.	10,000.00			
292244	11/10/2020	PRINTED	253568 SOLTIS PLASTICS CORP	127.15			
292245	11/10/2020	PRINTED	253802 STATE BARRICADES INC	171.00			
292246	11/10/2020	PRINTED	254865 STATE CRUSHING INC	1,358.08			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
292247	11/10/2020	PRINTED	263243 TELEFLEX LLC	558.10			
292248	11/10/2020	PRINTED	263255 TESTAMERICA LABORATORIES	286.80			
292249	11/10/2020	PRINTED	263582 THOMSON REUTERS-WEST	440.64			
292250	11/10/2020	PRINTED	271016 US BANK EQUIPMENT FINANCE	125.82			
292251	11/10/2020	PRINTED	273533 UNIFIRST CORP	805.38			
292252	11/10/2020	PRINTED	273764 URBAN LAKES TREE CARE	13,900.00			
292253	11/10/2020	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	252.87			
292254	11/10/2020	PRINTED	283243 AMERICAN MESSAGING	152.90			
292255	11/10/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	34.94			
292256	11/10/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	158.66			
292257	11/10/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	334.64			
292258	11/10/2020	PRINTED	293079 WATER LANDSCAPES LLC	525.00			
292259	11/10/2020	PRINTED	293355 WILBUR WHITE JR	2,550.00			
292260	11/10/2020	PRINTED	304930 WATERFORD TOWNSHIP DPW	9,017.50			
292261	11/10/2020	PRINTED	500713 BEAUCHAMP WATER TREATMENT	300.00			
292262	11/17/2020	PRINTED	011730 ARROW PRINTING	211.90			
292263	11/17/2020	PRINTED	013198 ADVANCED DISPOSAL	329.18			
292264	11/17/2020	PRINTED	013801 AT&T	222.05			
292265	11/17/2020	PRINTED	023068 K & Q LAW, PC	300.00			
292266	11/17/2020	PRINTED	032537 OAKLAND HOPE	25,000.00			
292267	11/17/2020	PRINTED	032726 POWER HOME SOLAR	424.00			
292268	11/17/2020	PRINTED	043626 CONSUMERS ENERGY	1,074.20			
292269	11/17/2020	PRINTED	051445 DLZ MICHIGAN, INC	2,477.65			
292270	11/17/2020	PRINTED	053253 DTE ENERGY	8,295.40			
292271	11/17/2020	PRINTED	063932 EXXON MOBIL	341.85			
292272	11/17/2020	PRINTED	073762 MIKE SIEJA	279.99			
292273	11/17/2020	PRINTED	093705 GRAINGER	199.24			
292274	11/17/2020	PRINTED	103018 DERWOOD HAINES JR	700.00			
292275	11/17/2020	PRINTED	121016 JB CONTRACTORS, INC	30,322.20			
292276	11/17/2020	PRINTED	163120 MASCOT METROPOLITAN INC	4,200.00			
292277	11/17/2020	PRINTED	163423 MACALLISTER RENTALS	15,341.00			
292278	11/17/2020	PRINTED	163485 PAULETTE MICHEL LOFTIN	700.00			
292279	11/17/2020	PRINTED	163858 TYLER BUSINESS FORMS	1,442.63			
292280	11/17/2020	PRINTED	174456 STATE OF MICHIGAN	360.00			
292281	11/17/2020	PRINTED	174721 STATE OF MICHIGAN	60.00			
292282	11/17/2020	PRINTED	174870 STATE OF MICHIGAN	24,956.98			
292283	11/17/2020	PRINTED	193074 21C ADVERTISING	58.70			
292284	11/17/2020	PRINTED	193668 OPEN DOOR OUTREACH CENTER	25,000.00			
292285	11/17/2020	PRINTED	193713 ORKIN, LLC	509.20			
292286	11/17/2020	PRINTED	204040 OAKLAND COUNTY TREASURER	1,821.25			
292287	11/17/2020	PRINTED	204040 OAKLAND COUNTY TREASURER	2,166.00			
292288	11/17/2020	PRINTED	204040 OAKLAND COUNTY TREASURER	18,029.00			
292289	11/17/2020	PRINTED	204810 OAKLAND COUNTY REGISTER O	30.00			
292290	11/17/2020	PRINTED	204910 OAKLAND CNTY TREASURERS O	185.55			
292291	11/17/2020	PRINTED	204910 OAKLAND CNTY TREASURERS O	805.00			
292292	11/17/2020	PRINTED	213454 NANCY PLASTERER	100.00			
292293	11/17/2020	PRINTED	241008 RKA PETROLEUM COMPANIES,	8,524.46			
292294	11/17/2020	PRINTED	251234 SECRET WARDLE LYNCH HAMP	12,500.00			
292295	11/17/2020	PRINTED	253512 SMART START MICHIGAN	771.50			
292296	11/17/2020	PRINTED	253568 SOLTIS PLASTICS CORP	89.98			
292297	11/17/2020	PRINTED	263243 TELEFLEX LLC	303.40			
292298	11/17/2020	PRINTED	271016 US BANK EQUIPMENT FINANCE	97.66			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
292299	11/17/2020	PRINTED	273533 UNIFIRST CORP	115.91			
292300	11/17/2020	PRINTED	283242 VERIZON WIRELESS	1,647.78			
292301	11/17/2020	PRINTED	283242 VERIZON WIRELESS	225.30			
292302	11/17/2020	PRINTED	283242 VERIZON WIRELESS	909.14			
292303	11/17/2020	PRINTED	304802 WATERFORD SENIOR CENTER	25,000.00			
			161 CHECKS	CASH ACCOUNT TOTAL	1,225,108.34	.00	