

**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:**

Aaron Geyer	Jeffrey Polkowski	Remon Sweiss
Allison Ireton	Jessica Sinden	Roma Thurin
Andrew Roye	Jevin Lake Effect	Scott Underwood
Allison Ireton	Joan Rogers	Sarah Wolf
Ann Cramer	Joellen Shortley	Shelly Schloss
Anon	John Abbo	Sheri Keljo
Aric Klar	John Gumma	Simon Gumma, CPA
Art Frasca	Joseph Locriccio	Steve
Ashley Attisha	Josh Bowren	Steve Klein
B. Thornsby	Julie Loukas	Steve Ratz
BreAna	Justin Dunaskiss	Sue LaLone
Charles Gonik	Justin Elias	Suk Chin Nies
Chris Enright	Justin Westlake	T
Clarence Rivette	Karen Schultz Tarnopol	Tammy
Cody- Driven Design	Kathy Schemers	Tim Johnson
Cynthia Tharp	Kim Viener	Darren Naimi
D	Liz	Jess B
David McDonald	M. Sein	Mike Hauswirth
David Cipriano	Mari Latozas	Murray Day
David McNabney	Marianne Uhley	Wendi Royer
Denise	Marvin Karana	Caller 01
Denise Mosher	Marvin Kiezi	Caller 02
Eric	Matthew Covey	Caller 03
FO	Megan McFarlane	Caller 04
Frank Roye	Michael Ajami	Caller 05
Gary Allison	Michelle Nedry	Caller 06
Gary Dove	Mike Acho	Caller 07
Gina Iacobelli	Mike Bahoura	Caller 08
Gustavo	Mike West	Caller 09
Heather	Murray Day	Caller 10
JCA	Nathan J. Shevick	Caller 11
JW	Nathan Kark	Caller 12
Jackie Paladino	PGB	Caller 13
Jacqueline Langwith	Paula Corrin	Caller 14
Jacquelynn Brown	Paula Moore	Caller 15
James	Quality Roots	
James Polaniec	RM	

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.

- Supervisor Wall, participating remotely from Waterford, Michigan.
- Clerk Markee, participating remotely from Waterford, Michigan.
- Treasurer Thomas, participating remotely from Waterford, Michigan.
- Trustee Bartolotta, participating remotely from Waterford, Michigan.
- Trustee Hauswirth, participating remotely from Waterford, Michigan.
- Trustee Matsura, participating remotely from Waterford, Michigan.
- Trustee Monohon, participating remotely from Waterford, Michigan.

**1. APPROVE AGENDA**  
**1.1 May 24, 2021**

Moved by Markee,  
Seconded by Thomas; RESOLVED, to amend the May 24, 2021, by adding a new item to the consent Agenda, agenda item 3.10 to re-appoint F. Matthew Ray and Colleen Murphy to the Planning Commission Board. A roll call vote was taken.

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

Motion carried unanimously.

Moved by Markee,  
Seconded by Thomas; RESOLVED, to amend the May 24, 2021, by adding the Consideration of WOTA becoming a 196 Authority and have Supervisor Wall sign the Amended WOTA agreement as item 7.25. A roll call vote was taken.

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

Motion carried unanimously.

Moved by Markee,  
Seconded by Thomas; RESOLVED, to amend the May 24, 2021, by adding a new item 7.3A to the Township Board Process for Medical Marihuana Licensing. A roll call vote was taken.

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

Motion carried unanimously.

Moved by Bartolotta,  
Seconded by Monohon; RESOLVED, to approve the May 24, 2021, agenda as amended. 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 Township Offices will be closed on Monday, May 31, 2021, in observance of Memorial Day. All emergency services will be available.
- 2.2 Due to social distancing restrictions, the VFW Post 1008, in agreement with Waterford Township, has announced they will cancel Waterford's Annual Memorial Day Parade. The 2019 Memorial Day Parade will air on Channel 20, May 31, 2021, at 10:00 a.m. Please take this day to remember the men and women that have sacrificed their lives for this great Nation.
- 2.3 S.T.R.I.D.E (Seniors that Reward in Daily Exercise) Parks and Recreation's revamped walking program for those 50 years and better! Walk indoors at the Recreation Center, log your miles, win prizes, have fun, and stay active! Monthly registration fee includes S.T.R.I.D.E. t-shirt. Register at the Waterford Recreation Center 248-674-4881.
- 2.4 The Waterford Area Chamber of Commerce and Waterford Parks and Recreation present FREE Concerts in the Park every Thursday in June at Hess-Hathaway Park. Local talent at 6PM, headlining band at 7PM. BBQ and brew available at all four concerts from Billy's Tip n' Inn. For more information visit [www.waterfordchamber.org](http://www.waterfordchamber.org) or call 248-666-8600.2.5 Waterford Parks and Recreation Department's 70th Anniversary Block Party will take place on Saturday, June 12, 3PM-6PM on the Civic Center Soccer Fields. Come celebrate seven decades of service to the township with us at this FREE family event. Activities will include mini golf, zip line, food trucks, games and more! For more information and event updates follow @waterfordparksandrec on Facebook and Instagram or call 248-674-5441.
- 2.6 Flash's Friendship Club is an adaptive and inclusive monthly group that participates in activities offered free of charge thanks to generous sponsors. Activities offered include arts and crafts, fitness classes, movies, games and much more! June's event will be an outing to the Free Summer Concert at Hess-Hathaway Park, Thursday, June 24, 6PM-8PM. Space is limited, register by calling Waterford Parks and Recreation at 248-674-5441. Learn how you can get involved in this amazing program, email Joe Okaiye at [jokaiye@waterfordmi.gov](mailto:jokaiye@waterfordmi.gov)
- 2.7 The Waterford Youth Assistance (WYA) needs volunteers. The Executive Board is looking for a Treasurer and the organization overall would greatly appreciate anyone willing to volunteer some time or other resources. The WYA is a nonprofit 501(c)3 organization which has been serving the community of Waterford, MI since 1962. The WYA mission is to strengthen youth and families and reduce the incidence of delinquency, abuse, and neglect through community involvement. The WYA supports the development of healthy Waterford families by offering family education classes, workshops, youth enrichment and camp scholarships for families who may need financial assistance, among a host of other activities. This is in large part accomplished through the generosity of local community sponsors, donations and generous volunteers. If you would like more information visit the website, <https://waterforyouthassistance.com/> Or you can contact the WYA office at (248)618-7683, or email to [waterfordya@msn.com](mailto:waterfordya@msn.com).
- 2.8 Waterford Township intends to form a Citizens Emergency Response Team (CERT) – a group of adults who live and/or work in our community and have a passion for community service. This group of volunteers will be trained to assist various Township departments, including Police and Fire, when our capacity to provide services may be strained due to extreme weather, natural disaster, or even planned Township events. CERT members may be called upon to provide assistance with downed wires, traffic control, and light search and rescue to name a few. Recruitment begins now with interviews to follow soon after. We will select participants throughout 2021 and start training in 2022. If you are active, self-motivated, and want to serve, this is the group for you. The CERT will work under the direction of the Waterford Township Emergency Management Coordinator. If you are interested, please visit [www.waterfordmi.gov/CERT](http://www.waterfordmi.gov/CERT), then contact EMC Brendan Brosnan at 248-618-6199.
- 2.10 Beginning May 3, 2023 every traveler must present a REAL ID-compliant driver's license, state-issued enhanced driver's license, or other acceptable forms of identification such as a valid passport or U.S. Military ID, to fly within the U.S. Review the complete list of acceptable identification. Visit [www.michigan.gov/realid](http://www.michigan.gov/realid) for more information.

**3. 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.*

3.1 May 10, 2021, Meeting Minutes

3.2 May 24, 2021, Bill Payment

3.3 Receive the Clerk's Office 1st Quarter Report

3.4 Receive the 51<sup>st</sup> District Court's April 2021 Report

3.5 Receive the Treasurer's Office April 2021 Report

3.6 Drayton Plains Nature Center Advisory Committee - Appoint Ms. Teresa Serowoky

Recently, long-time member of the Drayton Plains Nature Center Advisory Committee Mr. Gerard Couture let us know he needed to resign from service on the committee. We sincerely appreciate Gerard's contributions to the DPNC and the committee and wish him the very best!

At this time I respectfully request the Board's approval to appoint Waterford resident Teresa Serowoky to the Nature Center Advisory Committee to complete the remainder of Mr. Couture's term through February 1, 2022.

Teresa has enjoyed walking and visiting the Drayton Plains Nature Center through the years and in her retirement, would like to commit her time and guidance to the advisory committee to help keep the park a treasured destination for the community.

Teresa's appointment to the committee has the support of Parks and Recreation Director Alison Swanson, and the support of the DPNC committee members who approved her appointment at a meeting this week.

Thank you for your consideration.

3.7 Planning Commission and Zoning Board of Appeals - Appoint Mr. Art Frasca

The following memo was received from Supervisor Wall.

In late April 2021, longtime Planning Commissioner and Waterford resident Mr. Steve Reno passed away. Steve was appointed to the Planning Commission for multiple terms and served as the liaison from the Planning Commission to the Zoning Board of Appeals as well. We are thankful for Steve's service to the community and join his friends and family in mourning his loss.

At this time, I respectfully request the Township Board's approval for the appointment of Waterford Township resident and former Trustee Art Frasca to the Planning Commission, and to the Zoning Board of Appeals as the Planning Commission liaison to complete Mr. Reno's terms through March 31, 2022.

The Planning Commission is responsible for:

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

Consent Agenda Continued.

With these responsibilities in mind, I am confident that Art will make valuable contributions in these roles, and is able to make fair and educated decisions in the best interest of the Waterford community.

Thank you for your consideration.

- 3.8 Fireworks Display – Elizabeth Lake
  - 3.9 Fireworks Display – Otter Lake
  - 3.10 Planning Commission Reappointment – F. Matthew Ray & Colleen Murphy
- The following memo was received from Supervisor Wall.

I respectfully request the Township Board’s approval for the reappointment of Waterford Township residents and current commissioners Colleen Murphy and F. Matthew Ray to the Planning Commission for a three-year terms to expire March 31, 2024.

The Planning Commission is responsible for:

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

Colleen & Matthew have both served proficiently as Planning Commissioners and they expressed interest in being reappointed. I believe their experience and demonstrated ability and commitment serve the Township and its residents and business community in this capacity will continue to be beneficial.

Thank you for your consideration

Moved by Bartolotta,  
Seconded by Markee, RESOLVED, to approve the Consent Agenda, items 3.1 through 3.10. A roll call vote was taken.

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

Motion carried unanimously.

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

Trustee Hauswirth

The Drayton Plains thanked everyone that came out for the Gallop Mustard Pull. In addition, the Weatherization Reimbursement Program funds have been distributed

Trustee Matsura

The Hess Hathaway Advisory Board approved a kindness rocks Garden, approved a Boy Scout Project constructing 5 rabbit cages, and other projects are ongoing.

Treasurer Thomas

Dog Licenses expire on June 1, 2021.

Trustee Bartolotta

Franchise Fees are about 1% down for 2021.

Supervisor Wall

Supervisor Wall read the letter from Elizabeth King, Senior RRC Planner, Redevelopment Ready Communities, Michigan Economic Development Corp.

Hi Jeff & Scott,

It is safe to say that this is one of the best planning commission annual reports I've seen lately. Great work on this! You're really setting yourself up for future success! I will attach it to your Trello Board! And I promise not to bother you on your vacation! Enjoy your time off!

Best,

**Elizabeth King**

COVID-19 Updates

5/10/21	<b>48327</b>	<b>48328</b>	<b>48329</b>
Cases:	1901	2230	2462
Deaths:	22	61	35
Current Cases:	1939	2185	2510
Deaths:	22	61	36

Please be safe, social distance, wear a mask, and use disinfectant. Supervisor Wall encouraged residents to get the vaccine so we are able to get back to a normal life.

**5. Open Business**  
**5.1 FOIA Appeal 21-8017 PD**

The following memo was received by Joellen Shortley, Township Attorney.

Under the Freedom of Information Act (FOIA), a person whose FOIA request is denied has a right to appeal that denial to the Township Board. The Board is allowed ten (10) business days after it is considered to have received an appeal to act on it by: (1) reversing the disclosure denial, (2) issuing a written notice upholding the disclosure denial, or (3) reversing the disclosure denial in part and issuing a written notice upholding the disclosure denial in part.

Under FOIA, Mr. Lemieux’s Appeal received by the Township Clerk’s office on 4/29/2021, was considered received by the Board on the date of your first regular meeting after that (5/10/2021.) That makes your 5/24/2021 meeting the last day for a timely decision unless you wish to extend your decision for another ten business days which is permitted under MCL 15.240 (1)(d). Your FOIA Coordinator has sent a letter to Mr. Lemieux that provides notice of the hearing date and the process. His attendance is not required.

The following documents related to this FOIA appeal are also attachments to this letter:

- 4/12/2021 FOIA request received by Police Dept.
- 4/13/2021 Police Department FOIA Coordinator response letter
- 4/23/2021 Appeal letter, received 4/29/21

The question presented for the Township Board’s decision on this appeal is whether the exemption from disclosure of the 911 audio recordings, police audio/video, private videos and search warrants should be upheld, reversed, or upheld in part and reversed in part. That decision should be based on the Board’s consideration of the provisions of FOIA upon which the Police Department exempted the records from disclosure and whether a proper exemption still applies. The Police department stated in their denial that the reports requested were still under investigation, meaning they were records compiled for law enforcement purposes. Presently, Mr. Lemieux is scheduled for an examination in 51<sup>st</sup> District Court on June 16, 2021. The exemption for investigating records is found in MCL 15.243(1)(b), which read as follows:

- (b) Investigating records compiled for law enforcement purposes, but only to the extent that disclosure as a public record would do any of the following:
  - \*\*\*
  - (i) interfere with a law enforcement proceeding.

The FOIA does not specify a standard of review for the Board is to apply in reaching its decision and does not require you to make findings or explain the reasons for the decision you make. In that context, my recommendation is that you simply base your decision on the language of the FOIA exemptions and whether you agree with the Police Department’s determination that those exemptions were properly applied in exempting the records in question from disclosure.

For your use in deciding this Appeal, the final attachments to this letter are three (3) alternate Resolutions, one of which should be adopted to make the decision called for under FOIA. While you are certainly free to modify whichever Resolution reflects your decision, I would recommend that your motion be by reference to the applicable Resolution (Upholding, Reversing, or Upholding in Part and Reversing in Part), which will facilitate promptly providing written notice of your decision to Ms. Wilson.

I expect to be present at your meeting to provide any assistance you may request.

FOIA Appeal 21-8017 PD Continued.

Moved by Bartolotta,  
Seconded by Hauswirth; RESOLVED, to deny the FOIA Appeal 21-8017 PD. A roll call vote was taken.

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

Motion carried unanimously.

**5.2 Rescind May 10, 2021, Approval of Block Party Permit – Rossdale Drive**

The following memo was received by Kari Vlaeminck, Deputy Clerk.

At the May 10, 2021 Board of Trustee Meeting, the Trustees approved a Block Party Permit for Rossdale Drive in error. Due to the Fire Marshall denying the permit as written, the Board needs to rescind approval of this Block Party for Rossdale Drive, and deny the application.

If the Board agrees with this, the appropriate motions are as follows:

1. Motion to rescind the approval of the Block Party Permit for Rossdale Drive made on May 10, 2021 , regular board meeting.
2. Motion to deny the Block Party Application for Rossdale Dr. due to the site plan not in compliance with the 2015 International Fire Code requirements as stated by the Fire Marshall.

Moved by Markee,  
Seconded by Thomas; RESOLVED, to rescind the May 10, 2021, approval of the Block Party Permit for Rossdale Drive. A roll call vote was taken.

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

Motion carried unanimously.

Moved by Markee,  
Seconded by Bartolotta; RESOLVED, to deny the Block Party Permit for Rossdale Drive. A roll call vote was taken.

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

Motion carried unanimously.



**6. Introduction****6.1 Rezoning Request No. PZ 21-03-04 from PL to R-1C Offer of Conditions to Rezoning**

The following memo was received by Joellen Shortley, Township Attorney.

Gary advised that this will be the first rezoning request where the owner of the property has offered conditions on the use and development of the land as a condition to the requested rezoning. While conditional rezoning is not provided for in the Township Zoning Ordinance, Section 405 of the Michigan Zoning Enabling Act, MCL 125.3405 does authorize the use of conditional rezoning. A copy of that Section is attached for reference. Also attached are letters from the Road Commission for Oakland County (Road Commission) as the owner of the property, and JLG Properties, Inc., the applicant for this rezoning.

As you can see from the letters, the Road Commission and JLG are each offering and agreeing that if you approve the rezoning, it will be conditioned on the property only being used and developed, without zoning ordinance variances, for a 66-unit, single-family development according to specified plans. The Preliminary Grading and Utility Plan and Site Plan received concept plan approval from the Planning Commission on March 23, 2021, subject to approval of this rezoning. On April 26, 2021, the Planning Commission gave similar approval to a prior version of the Landscape Plan. Mr. Polkowski, the Township Planner, is to confirm that the 4-29-21 version of the Landscape Plan includes additional landscaping, improvements, enhancements to what the Planning Commission approved.

While the conditional rezoning offers were only recently received, the statute does not restrict when conditions may be voluntarily offered by the owner of land. We would also note that the presentation to the Planning Commission was consistent with the conditional rezoning concept outlined in the statute. Therefore, it is our opinion that, based on the Road Commission letter as the owner of the property, if you approve the offered conditions and the rezoning, those conditions would be enforceable by the Township.

Although the statute is not lengthy, there are some important features to it to keep in mind. First, pursuant to subsection (5), you may not attempt to negotiate or require the Road Commission to offer different or modified conditions. Second, if for some reason you do not want to require the property to be used and developed according to the specified plans, you do not have to approve the conditional offer. If that was the case, a motion to reject the Road Commission's offer of conditions would be the appropriate action, followed by a separate motion on the rezoning itself. If the rezoning was approved without the offered conditions, the property could then be used for any permitted principal or special approval use in the R-1C Zoning District. The Board could also deny the rezoning request entirely.

Since this matter will be on your agenda for possible introduction of an ordinance, the final attachments with this letter are ordinances to rezone the property with and without the conditions that have been offered.

With the above background, we suggest the following approach:

1. A motion to introduce the Conditional Zoning Ordinance Map Amendment Ordinance, and to approve the conditions offered by the Road Commission, as presented and schedule the Ordinance for possible adoption at the Board's meeting on June 14, 2021.
2. If you do not want to approve the offered conditions, a motion to not introduce the Conditional Zoning Ordinance Map Amendment Ordinance and deny the conditional rezoning.

Rezoning Request No. PZ 21-03-04 from PL to R-1C Offer of Conditions to Rezoning Continued.

3. If the conditional rezoning is not introduced and denied, you should then decide whether to introduce an ordinance that simply rezones the property from PL to R-1C. That would be the Ordinance titled Zoning Ordinance Map Amendment. The options on that Ordinance would be to introduce and schedule for adoption at a designated meeting, or not introduce and deny the requested rezoning.

If you have any questions, please do not hesitate to call.

Trustee Bartolotta stated that the Developer has went above and beyond with landscaping requirements. He's been a pleasure to deal with.

Trustee Monohon inquired if they were dealing with only the Conditional Requirements. Supervisor Wall stated that it was the Conditional Requirements as presented by the Planning Commission.

Attorney Dove stated that he believes that this is to introduce the Ordinance and accept the Conditional Zoning Ordinance Map Amendment, Ordinance, and to approve the conditions offered by the Road Commission. Which includes a new and improved landscaping plan.

Clerk Markee stated that we are voting to introduce the rezoning request for the Williams Lake Road and Hatchery Lake Road.

Trustee Monohon clarified what the Board is voting on.

Supervisor Wall stated that they are voting to introduce and approve the conditions offered by the Road Commission.

Township Attorney clarified the motions presented in her memo to the Board

Moved by Bartolotta,

Seconded by Thomas; RESOLVED, to introduce Rezoning Request No. PZ-21-03-04 from PL to R-1C the conditions offered by the Road Commission, as presented and schedule the Ordinance for possible adoption at the Board's meeting on June 14, 2021.

Trustee Bartolotta rescinded his motion to introduce Rezoning Request No. PZ-21-03-04 from PL to R-1C the conditions offered by the Road Commission, as presented and schedule the Ordinance for possible adoption at the Board's meeting on June 14, 2021.

Moved by Bartolotta,

Seconded by Thomas; RESOLVED, to A motion to introduce the Conditional Zoning Ordinance Map Amendment Ordinance, and to approve the conditions offered by the Road Commission, as presented and schedule the Ordinance for possible adoption at the Board's meeting on June 14, 2021. A roll call vote was taken.

Ayes: Wall, Thomas, Bartolotta, and Monohon

Nays: Markee, Hauswirth, and Matsura

Absent: None

Motion carried.

**7. New Business**  
**7.1 Appointment of Dave Hills to the Position of Superintendent of Building Division**

The following memo was received from Rob Merinsky, Development Services Director.

The Development Services Department recently posted the vacant building official position created by the retirement of Mr. Brent Gibson. After careful consideration, I feel Mr. Dave Hills has the experience, education, and attitude necessary to succeed as the Superintendent of Building Division. With that, I am requesting the Board approve the appointment of Mr. Hills to Superintendent of Building Division within the Development Services Department. This appointment under the Management and Administration Group agreement is at a Grade 9, Step 1 level. Based on satisfactory performances, this wage will increase every six months until a Grade 9, Step 3 level is reached. The state date for this position will be June 7, 2021.

Trustee Bartolotta wished Mr. Gibson on his retirement and stated he had the most confidence in Mr. Hill.

Supervisor Wall spoke highly of Mr. Gibson, and the building Division.

Moved by Bartolotta,

Seconded by Thomas; RESOLVED, to appoint Mr. Dave Hills to the Management and Administration Group position of Superintendent of Building Division at a Grade 9, Step 1 increasing every six months until a Grade 9, Step 3 level is reached . A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

**7.2. Media Network Annual Payment for Services/Approval of Single Source Entity**

The following memo was received from Gary Allison, Cable Coordinator.

Per discussions during the public budget meetings at Waterford Township for 2021, the Waterford Township Cable Commission respectfully requests that the Township Board of Trustees approve the annual payment of \$195,000, paid quarterly in 2021, from the Cable Fund to Medial Network of Waterford for PEG operations and management.

Additionally, it is the recommendation of the Cable Commission that the Township Board of Trustees approve Media Network of Waterford as a single source entity for PEG operations and management. It is the opinion of the Cable Commission that the Media Network of Waterford provides the best value in labor, service, and product, given the organizations long-standing, and exceptional service to Waterford Township. Attached is the invoice for 2021 from Media Network of Waterford.

The approval of the Township Board of Trustees will satisfy any and all accounting audit requirements for 2021.

If you have any questions, please contact my office.

Media Network Annual Payment for Services/Approval of Single Source Entity

Moved by Markee,  
Seconded by Hauswirth; RESOLVED, to authorize the annual payment of \$195,000 from the Cable Fund to Media Network and approve Media Network as a single source entity. A roll call vote was taken.

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

Motion carried unanimously.

7.2.5 Consider the West Oakland Transportation Authority (WOTA) to become a 196 Authority and approve Supervisor Gary Wall to sign the Amended Interlocal Agreement for WOTA.

**CHARTER TOWNSHIP OF WATERFORD  
RESOLUTION TO APPROVE AMENDMENT OF THE INTERLOCAL AGREEMENT  
REGARDING THE WESTERN OAKLAND TRANSPORTATION AUTHORITY FOR  
FORMATION OF AN ACT 196 AUTHORITY AND TO ADOPT ARTICLES OF  
INCORPORATION**

At a regular meeting of the Township Board of the Charter Township of Waterford, Oakland County, Michigan, held virtually in Waterford, Michigan, on the 24<sup>th</sup> day of May 2021, at 6:00 p.m.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

**WHEREAS**, the Township appreciates and recognizes the many benefits of having established local transportation service for qualified users in Waterford Township; and

**WHEREAS**, the Western Oakland Transportation Authority was created under the Urban Cooperation Act of 1967, MCL 124.501 *et seq.*; and

**WHEREAS**, the Public Transportation Authority Act, Act 196 of 1986, MCL 124.451 *et seq.* ("Act 196) provides that an authority created under the Urban Cooperation Act may form an Act 196 authority by amendment of its Interlocal Agreement and by adoption of articles of incorporation by resolution adopted by a majority of the governing body of each public entity which were parties to the Interlocal Agreement; and

**WHEREAS**, the Township is a party to the Interlocal Agreement and decided it is in the best interest of the Township to form a new and successor Authority under Act 196 named the Western Oakland Transportation Authority ("WOTA" and "Authority").

**NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:**

1. The Board of Trustees of the Charter Township of Waterford hereby resolves to approve the Amended Interlocal Agreement for the Formation of an Act 196 Authority to Provide Public Transportation Services attached as Exhibit A.

Consider the West Oakland Transportation Authority (WOTA) to become a 196 Authority and approve Supervisor Gary Wall to sign the Amended Interlocal Agreement for WOTA.

- 2. The Board of Trustees of the Charter Township of Waterford further resolves to authorize the Township Supervisor to execute the Amended Interlocal Agreement for the Formation of an Act 196 Authority to Provide Public Transportation Services attached as Exhibit A.
- 3. The Board of Trustees of the Charter Township of Waterford further resolves to adopt the Articles of Incorporation for the Western Oakland Transportation Authority attached as Exhibit B.
- 4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution are rescinded.

A vote on the foregoing resolution was taken and was as follows:

ADOPTED.

YEAS: \_\_\_\_\_

NAYS: \_\_\_\_\_

STATE OF MICHIGAN )  
 )  
 COUNTY OF OAKLAND )

I, Kim Markee, Township Clerk of the Township of Waterford, hereby certify this to be a true and complete copy of Resolution adopted at a regular meeting of the Township Board held on the 24<sup>th</sup> day of May 2021.

\_\_\_\_\_  
 Kim Markee  
 Waterford Township Clerk

Moved by Markee,  
Seconded by Bartolotta; RESOLVED, to approve Supervisor Gary Wall to sign and approve Waterford Township's approval of WOTA to become a 196 Authority; furthermore, to signed the Amended Interlocal Agreement. A roll call vote was taken.

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

Motion carried unanimously.

**7.3A Township Board Process for Medical Marihuana Licensing**

Attorney Dove addressed the Board of Trustees regarding the Medical Marihuana Licensing Processing and considered options.

Moved by Markee,  
Seconded by Hauswirth, to allow a rep representative of each Named Applicant to make a 2 minute verbal presentation to the Board at tonight's meeting.

Township Board Process for Medical Marihuana Licensing Continued.

Clerk Markee withdrew her motion. Trustee Hauswirth withdrew her support.

Moved by Markee,

Seconded by Monohon; RESOLVED, to allow a representative of each Named Applicant to make a 2 minute verbal presentation to the Board at tonight’s meeting, have Board members submit any questions or information requests they have of Township personnel or Named Applicants to the Township Attorney by June 1, refer the Applications and Township personnel reports to the Township Attorney for review with Township Attorney providing Board Meeting information by Close of Business on June 9 for June 14 agenda requirement, postpone consideration of all Applications to the June 14 meeting, and require all Named Applicants to attend that meeting to respond to any information requests or questions the Board may have. A roll call vote was taken.

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

Nays: Bartolotta

Absent: None

Motion carried unanimously.

**7.3 Consider Application by Michigan Community Collective, LLC for Medical Marihuana Processor License at 332 Summit Drive**

Attorney Michael Stein addressed the Board of Trustees. No vote was taken.

**7.4 Consider Application by Michigan Community Collective, LLC for Medical Marihuana Grower Application at 330 Summit Drive**

Attorney Michael Stein addressed the Board of Trustees. No vote was taken.

**7.5 Consider Application by MistyMee, LLC, for Medical Marihuana Grower License at 5327 Dixie Hwy**

Attorney Roma Thurin addressed the Board of Trustees. No vote was taken.

**7.6 Consider Application by D&R Investment Group, LLC for Medical Marihuana Grower License at 4641 Highland Rd**

Mr. David George addressed the Board of Trustees. No vote was taken.

**7.7 Consider Application by Happy Healing Co. For Medical Marihuana Provisioning Center License at 7720 Highland Road**

Mr. Nathan Bourdon addressed the Board of Trustees. No vote was taken.

**7.8 Consider Application by Main Property Holdings, LLC for Medical Marihuana Provisioning Center License at 7265 Highland Road**

Mr. Suk Chin Nies addressed the Board of Trustees. No vote was taken.

**7.9 Consider Application by Quality Roots, Inc. for Medical Marihuana Provisioning Center License at 00 Tull Ct 13-18-376-005**

Mr. Aric Klar addressed the Board of Trustees. No vote was taken.

**7.10 Consider Application by DNVK 1, LLC for Medical Marihuana Provisioning Center License at 6744 Highland Rd**

Mr. Marvin Karana addressed the Board of Trustees. No vote was taken.

**7.11 Consider Application by DNVK 1, LLC for Medical Marihuana Provisioning Center License at 2460 Dixie Hwy**

Mr. Marvin Karana addressed the Board of Trustees. No vote was taken.

**7.12 Consider Application by DNVK 1, LLC for Medical Marihuana Provisioning Center License at VL-13-18-378-001**

Mr. Marvin Karana addressed the Board of Trustees. No vote was taken.

**7.13 Consider Application by DNVK 1, LLC for Medical Marihuana Provisioning Center License at 5790-5832 Highland Rd**

Mr. Marvin Karana addressed the Board of Trustees. No vote was taken.

**7.14 Consider Application by DNVK 1, LLC for Medical Marihuana Provisioning Center License at 7766 Highland Rd and VL 13-18-353-035**

Mr. Marvin Karana addressed the Board of Trustees. No vote was taken.

**7.15 Consider Application by Golden Rockies, Inc. for Medical Marihuana Provisioning Center License at 5770 & 5806 Dixie Hwy**

Mr. Joseph Aiello addressed the Board of Trustees. No vote was taken.

**7.16 Consider Application by Attitude Wellness D/B/A Lume Cannabis Co. for Medical Marihuana Provisioning Center License at 3455 Highland Road**

Mr. Christopher Enright, Architect, addressed the Board of Trustees. No vote was taken.

**7.17 Consider Application by MistyMee, LLC for Medical Marihuana Provisioning Center License at 5325 Dixie Hwy**

Ms. Alison Ireton addressed the Board of Trustees. No vote was taken.

**7.18 Consider Application by Revolution Strains, LLC for Medical Marihuana Provisioning Center License at 3432 Highland Road**

Ms. Nathan Shevick addressed the Board of Trustees. No vote was taken.

**7.19 Consider Application by Revolution Strains, Inc. for Medical Marihuana Provisioning Center License at 4030 Dixie Hwy**

Ms. Jackie Langwith addressed the Board of Trustees. No vote was taken.

**7.20 Consider Application by Galaxy Farms Group, LLC for Medical Marihuana Provisioning Center License at 3560 Elizabeth Lake Road**

Mr. Justin Elias addressed the Board of Trustees. No vote was taken.

**7.21 Consider Application by Lake Effect Group, LLC for Medical Marihuana Provisioning Center License at 2020 Dixie Hwy**

Mr. Weinburger addressed the Board of Trustees. No vote was taken.

**7.22 Consider Application by Green Peak Industries, LLC for Medical Marihuana Provisioning Center License at 3381 Highland Road**

Mr. Nathan Kark addressed the Board of Trustees. No vote was taken.

**7.23 Consider Application by Michigan Community Collective, LLC for Medical Marihuana Provisioning Center License at 205 N. Telegraph Road**

Attorney Stein addressed the Board of Trustees. No vote was taken.

**7.24 Consider Application by D&R Investment Group, LLC for Medical Marihuana Provisioning Center License at 4641 Highland Rd**

Mr. David George addressed the Board of Trustees. No vote was taken.

**7.25 Consider Application by Holistic Vibes Flint LLC for Medical Marihuana Provisioning Center License at 2135 Dixie Hwy**

Mr. Michael Ajama addressed the Board of Trustees. No vote was taken.

**7.26 Consider Application by Candid Labs LLC for Medical Marihuana Provisioning Center License at 3115 Dixie Hwy**

Chad Proudlock, Caller 04, addressed the Board of Trustees. No vote was taken.

**7.27 Consider Application by MJ Highland LLC for Medical Marihuana Provisioning Center License at 2060 Dixie Hwy**

Mr. Mike Acho addressed the Board of Trustees. No vote was taken.



**7.28 Public Comments limited to three (3) Minutes per Speaker.**

Attorney Allison Ireton discussed traffic concerns near Medical Marihuana Facilities.

Miss. Bailey Thornsburry spoke against the Hatchery Road rezoning

Mr. Murray Day requested the Board consider how the MMFLA Applicants will give back to the community.

Ms. Ann Cramer, 7026 hatchery Road, spoke against the Hatchery Road rezoning.

Mr. David McDonald discussed the Hatchery Road property. He stated there was a survey stick and there was a lot of removal of trees.

Clerk Markee read comments from the GoToMeeting chat board.

Denise spoke against the Hatcher Road rezoning.

Steve Klien spoke in protection of the Woodlands Ordinance, and spoke against the Hatchery Road rezoning.

Cynthia Tharp, submitted a public comment, via e-mail, against the Hatchery Road rezoning.

Michael Broadwell, 2055 Watkins Lake Road, spoke in favor of MMFL Applicant Quality Roots and was concerned with a MMFLA directly on M-59.

Mr. Vince Mazzei, 324 Pinecliff Ct, spoke in favor of MMFLA Quality Roots and was concerned with a MMFLA directly on M-59.

Ms. Patricia Klescic, submitted a public comment, via e-mail, against the Hatchery Road rezoning.

Ms. Kathy Schemers, 7000 Hatchery Road, and would like to know how to get questions answered regarding the Hatchery Road rezoning.

Attorney Dove stated that the motion was to introduce the Conditional Zoning Ordinance Map Amendment Ordinance and to approve the conditions offered by the Road Commission, as presented, and schedule the Ordinance for possible adoption at the Board's meeting on June 14, 2021. Attorney Dove confirmed with Clerk Markee that was the motion that was passed. Attorney Dove stated a synopsis would be posted to the Township website. Clerk Markee provided the website ([www.waterfordmi.gov/agenda](http://www.waterfordmi.gov/agenda)) and that the agenda is posted on the website, and you may also sign up to receive notice when Board Agendas are posted. Ms. Schemers inquired how to make comments about an item when public comments are at the end of the meeting. Attorney Dove stated yes unless it is a Public Hearing.

Supervisor Wall requested Attorney Dove to explain, from a legal standpoint, what the limitations are for Township Board of Trustees as far as answering questions, giving opinions, and making comments, please? Attorney Dove stated Waterford Township operates in full compliance with laws regarding Township Board Meetings and the Open Meetings Act. None of those laws require the Township Board to take and answer questions from people in attendance before acting on an item or after a vote to explain themselves. It is simply not a requirement of the law. Attorney Dove also clarified a Public Hearing.

**ADJOURNMENT**

Moved by Bartolotta,  
Seconded by Markee, RESOLVED, to adjourn the meeting at 8:29 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

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
295040	05/24/2021	PRINTED	011015 TRACTION	208.62			
295041	05/24/2021	PRINTED	011021 ADI	110.70			
295042	05/24/2021	PRINTED	011022 AIS CONSTRUCTION EQUIPMEN	5,642.59			
295043	05/24/2021	PRINTED	011182 ADE INC	600.00			
295044	05/24/2021	PRINTED	011730 ARROW PRINTING	872.50			
295045	05/24/2021	PRINTED	013685 APPLIED IMAGING	289.00			
295046	05/24/2021	PRINTED	013685 APPLIED IMAGING	1,989.00			
295047	05/24/2021	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,000.00			
295048	05/24/2021	PRINTED	021079 BAKER & TAYLOR BOOKS	2,657.12			
295049	05/24/2021	PRINTED	021380 BILLS PLBG & SEWER SERV I	488.79			
295050	05/24/2021	PRINTED	023456 BLACKBURN MFG CO	567.89			
295051	05/24/2021	PRINTED	023460 BLACKSTONE PUBLISHING	161.70			
295052	05/24/2021	PRINTED	023602 BOUND TREE MEDICAL LLC	419.70			
295053	05/24/2021	PRINTED	023770 ROBERT BROOKE & ASSOCIATE	315.20			
295054	05/24/2021	PRINTED	023854 BUSY BODIES	714.00			
295055	05/24/2021	PRINTED	030190 THOMAS & SUZANNE TYNER	100.00			
295056	05/24/2021	PRINTED	030191 AMY TURIK	100.00			
295057	05/24/2021	PRINTED	031270 FATHER & SON CONSTR CO	100.00			
295058	05/24/2021	PRINTED	031395 HUTCHINSONS BLDG & DEVLPM	100.00			
295059	05/24/2021	PRINTED	032132 JOHN MCCARTER CONSTRUCTIO	100.00			
295060	05/24/2021	PRINTED	032141 RN CONSTRUCTION	100.00			
295061	05/24/2021	PRINTED	032438 BELLA DECKS LLC	100.00			
295062	05/24/2021	PRINTED	032493 SPBL INVESTMENTS LLC	800.00			
295063	05/24/2021	PRINTED	032500 LAVANWAY SIGN CO	100.00			
295064	05/24/2021	PRINTED	032969 BRANDON GIBSON	400.00			
295065	05/24/2021	PRINTED	033647 PINE BLDG CO INC	100.00			
295066	05/24/2021	PRINTED	036085 BOBSON CONSTRUCTION CO IN	100.00			
295067	05/24/2021	PRINTED	036129 ANTHONY BRANHAM	100.00			
295068	05/24/2021	PRINTED	038407 DIAMOND CREEK HOMES	100.00			
295069	05/24/2021	PRINTED	038632 ANET KACZMARCZYK	100.00			
295070	05/24/2021	PRINTED	038645 KURT MASON	100.00			
295071	05/24/2021	PRINTED	041192 CDW GOVERNMENT INC	832.44			
295072	05/24/2021	PRINTED	041460 CLYDES FRAME & WHEEL SERV	638.56			
295073	05/24/2021	PRINTED	043215 CELLEBRITE INC	4,300.00			
295074	05/24/2021	PRINTED	043604 CONTRACTORS CONNECTION	847.75			
295075	05/24/2021	PRINTED	043952 CYNERGY PRODUCTS	411.00			
295076	05/24/2021	PRINTED	044022 COUGAR SALES & RENTAL	641.00			
295077	05/24/2021	PRINTED	051007 DTE ENERGY	70,881.80			
295078	05/24/2021	PRINTED	051847 DABERKO, LLC	392.00			
295079	05/24/2021	PRINTED	053201 DE LA FERRIERE CENTER INC	112.00			
295080	05/24/2021	PRINTED	053230 DEMCO SOFTWARE	1,619.74			
295081	05/24/2021	PRINTED	053237 DETROIT ELEVATOR CO	905.00			
295082	05/24/2021	PRINTED	053269 DETROIT WILBERT VAULT COR	1,458.00			
295083	05/24/2021	PRINTED	053389 LUNGHAMER GMC INC	43.35			
295084	05/24/2021	PRINTED	053422 DIGICOM GLOBAL INC	611.85			
295085	05/24/2021	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	125.00			
295086	05/24/2021	PRINTED	063025 EJ USA, INC	2,193.00			
295087	05/24/2021	PRINTED	063181 MICHAEL J EBERLE	1,596.00			
295088	05/24/2021	PRINTED	063482 EMERGENCY MEDICAL PRODUCT	1,721.27			
295089	05/24/2021	PRINTED	063535 ENERGY SHIELD INC	4,665.00			
295090	05/24/2021	PRINTED	063941 EXCEL INDUSTRIAL ELECTRON	7,801.20			
295091	05/24/2021	PRINTED	083580 FORSTER BROTHERS	63.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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295093	05/24/2021	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	1,919.95			
295094	05/24/2021	PRINTED	093594 GOOSE BUSTERS	455.00			
295095	05/24/2021	PRINTED	093608 GOYETTE MECHANICAL CO, IN	417.00			
295096	05/24/2021	PRINTED	093833 GUARDIAN ENVIRONMENTAL SE	2,910.88			
295097	05/24/2021	PRINTED	093841 ON DUTY GEAR, LLC	7,875.00			
295098	05/24/2021	PRINTED	093863 GREAT LAKES WATER AUTHORI	3,019.10			
295099	05/24/2021	PRINTED	101835 HUBBELL ROTH & CLARK INC	11,769.06			
295100	05/24/2021	PRINTED	103031 HALT FIRE INC	10,270.74			
295101	05/24/2021	PRINTED	103641 HOME CONFINEMENT	540.50			
295102	05/24/2021	PRINTED	103841 HUTCHINSONS ELECTRIC INC	5,039.39			
295103	05/24/2021	PRINTED	113542 INGRAM LIBRARY SERVICES	177.85			
295104	05/24/2021	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	1,124.61			
295105	05/24/2021	PRINTED	113701 IRON MOUNTAIN	543.08			
295106	05/24/2021	PRINTED	121011 J&B MEDICAL SUPPLY	6,203.59			
295107	05/24/2021	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	198.00			
295108	05/24/2021	PRINTED	123583 JOES GREAT AMERICAN TREE	900.00			
295109	05/24/2021	PRINTED	143233 KENNEDY INDUSTRIES INC	511.50			
295110	05/24/2021	PRINTED	151211 LGC GLOBAL ENERGY FM LLC	11,725.69			
295111	05/24/2021	PRINTED	153037 LAKESIDE TOWING	145.00			
295112	05/24/2021	PRINTED	153240 LESLIE TIRE	80.00			
295113	05/24/2021	PRINTED	153413 LIGHTING SUPPLY CO	133.79			
295114	05/24/2021	PRINTED	161140 MCNABS HARDWARE	141.89			
295115	05/24/2021	PRINTED	163140 MANAGERPLUS SOLUTIONS, LP	340.00			
295116	05/24/2021	PRINTED	163489 MILLER'S AUTO WASH	76.00			
295117	05/24/2021	PRINTED	174620 MPARKS	805.00			
295118	05/24/2021	PRINTED	174721 STATE OF MICHIGAN	433.25			
295119	05/24/2021	PRINTED	174870 STATE OF MICHIGAN	31,111.10			
295120	05/24/2021	PRINTED	183052 NAPA AUTO PARTS	254.44			
295121	05/24/2021	PRINTED	183289 VERIZON CONNECT NWF INC	1,149.49			
295122	05/24/2021	PRINTED	183952 NYE UNIFORM COMPANY	1,879.00			
295123	05/24/2021	PRINTED	193933 OXYGEN FORENSICS INC	2,899.00			
295124	05/24/2021	PRINTED	204040 OAKLAND COUNTY TREASURER	1,767.75			
295125	05/24/2021	PRINTED	204040 OAKLAND COUNTY TREASURER	1,884.00			
295126	05/24/2021	PRINTED	204040 OAKLAND COUNTY TREASURER	17,973.25			
295127	05/24/2021	PRINTED	204665 OAKLAND COUNTY TREASURER	750,304.87			
295128	05/24/2021	PRINTED	213211 PERCEPTIVE CONTROLS INC	19,352.47			
295129	05/24/2021	PRINTED	213274 PEERLESS MIDWEST INC	47,180.00			
295130	05/24/2021	PRINTED	213287 PREMIER SAFETY	1,193.42			
295131	05/24/2021	PRINTED	220332 CAROL L CRAYCRAFT	30.00			
295132	05/24/2021	PRINTED	220416 JUDY POWERS	30.00			
295133	05/24/2021	PRINTED	220425 ROBERT WOLLARD	120.00			
295134	05/24/2021	PRINTED	227403 VIRGINIA SCOTT	65.00			
295135	05/24/2021	PRINTED	233839 QUALITY FIRST AID AND SAF	435.41			
295136	05/24/2021	PRINTED	241008 RKA PETROLEUM COMPANIES,	14,403.73			
295137	05/24/2021	PRINTED	251790 STATE WIRE & TERMINAL INC	90.47			
295138	05/24/2021	PRINTED	253129 SCHINDLER ELEVATOR CORP	3,740.52			
295139	05/24/2021	PRINTED	253662 SPARTAN DISTRIBUTORS INC	195.59			
295140	05/24/2021	PRINTED	254796 STONECO INC	1,173.37			
295141	05/24/2021	PRINTED	254865 STATE CRUSHING INC	1,341.63			
295142	05/24/2021	PRINTED	263255 TESTAMERICA LABORATORIES	795.30			
295143	05/24/2021	PRINTED	263582 THOMSON REUTERS-WEST	440.64			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
295144	05/24/2021	PRINTED	271016 US BANK EQUIPMENT FINANCE	1,741.11			
295145	05/24/2021	PRINTED	271765 USA BLUEBOOK	1,929.76			
295146	05/24/2021	PRINTED	273533 UNIFIRST CORP	1,067.06			
295147	05/24/2021	PRINTED	283247 VESCO OIL CORP	197.75			
295148	05/24/2021	PRINTED	291365 PRAXAIR DISTRIBUTION INC	41.10			
295149	05/24/2021	PRINTED	291365 PRAXAIR DISTRIBUTION INC	286.99			
295150	05/24/2021	PRINTED	291365 PRAXAIR DISTRIBUTION INC	349.09			
295151	05/24/2021	PRINTED	304930 WATERFORD TOWNSHIP DPW	4,657.62			
295152	05/24/2021	PRINTED	500752 CRUISERS INC	65.89			
			113 CHECKS	CASH ACCOUNT TOTAL	1,098,420.55		.00

*W. Laeumer*  
5/19/21

# Advance Checks Mailed

May 11 → May 20.

05/19/2021 10:31 | WATERFORD TOWNSHIP  
llievois | AP CHECK RECONCILIATION REGISTER

| P 1  
| apchkrccn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
294980	05/11/2021	PRINTED	043134 CAMBRIDGE CONSULTING GROU	718.00			
294981	05/11/2021	PRINTED	043340 CHICKEN KING	100,286.62			
294982	05/11/2021	PRINTED	073384 RICK HUTCHINSON	9.52			
294983	05/11/2021	PRINTED	073512 ALISE MANATINE	3,600.00			
294984	05/11/2021	PRINTED	083466 FLEX ADMINISTRATORS INC	1,156.00			
294985	05/11/2021	PRINTED	103143 HALLAHAN & ASSOCIATES, PC	48.00			
294986	05/11/2021	PRINTED	174165 MICHIGAN DISTRICT JUDGES	225.00			
294987	05/11/2021	PRINTED	204910 OAKLAND CNTY TREASURERS O	291.43			
294988	05/11/2021	PRINTED	204910 OAKLAND CNTY TREASURERS O	1,952.50			
294989	05/11/2021	PRINTED	227545 DOUG BREMNER	20.00			
294990	05/11/2021	PRINTED	243036 RAINBOW LK IMPROVEMENT AS	3,000.00			
294991	05/11/2021	PRINTED	253293 HOWARD L SHIFMAN, P.C.	9,500.00			
294992	05/11/2021	PRINTED	293237 WESTERN MICHIGAN UNIV	75.00			
294993	05/11/2021	PRINTED	293355 WILBUR WHITE JR	2,550.00			
294994	05/13/2021	PRINTED	013886 AVON BEAUTY CENTER OF WAT	1,156.00			
294995	05/13/2021	PRINTED	023046 BARTELLI'S BANQUETS & CAT	1,500.00			
294996	05/13/2021	PRINTED	023068 K & Q LAW, PC	525.00			
294997	05/13/2021	PRINTED	039677 NEW GENERATION SIGNS	100.00			
294998	05/13/2021	PRINTED	043364 AT&T MOBILITY	237.72			
294999	05/13/2021	PRINTED	043626 CONSUMERS ENERGY	12,347.63			
295000	05/13/2021	PRINTED	043955 DAVID CYPLIK	200.00			
295001	05/13/2021	PRINTED	053253 DTE ENERGY	15,095.17			
295002	05/13/2021	PRINTED	053723 BEVERLY DRAKE	100.00			
295003	05/13/2021	PRINTED	073315 TODD FOX	10.00			
295004	05/13/2021	PRINTED	073339 DAVID HILLS	230.00			
295005	05/13/2021	PRINTED	073684 ALISON SWANSON	71.93			
295006	05/13/2021	PRINTED	083717 MATTHEW M FRIEDRICH	375.00			
295007	05/13/2021	PRINTED	103050 HARTFORD COMPANY, THE	233.00			
295008	05/13/2021	PRINTED	103584 JOHN H HOLMES	100.00			
295009	05/13/2021	PRINTED	111113 IDUMESARO LAW FIRM, PLLC	25.00			
295010	05/13/2021	PRINTED	121562 ALEXIS JOHNSON	350.00			
295011	05/13/2021	PRINTED	143837 JASON KUCMIERZ	675.00			
295012	05/13/2021	PRINTED	163095 MAZZA AUTO PARTS INC	583.89			
295013	05/13/2021	PRINTED	163485 PAULETTE MICHEL LOFTIN	600.00			
295014	05/13/2021	PRINTED	193413 NICHOLAS OLAND	618.43			
295015	05/13/2021	PRINTED	254845 BRADLEY STOUT	600.00			
295016	05/13/2021	PRINTED	271016 US BANK EQUIPMENT FINANCE	97.66			
295017	05/13/2021	PRINTED	283242 VERIZON WIRELESS	951.40			
295018	05/13/2021	PRINTED	283242 VERIZON WIRELESS	1,873.56			
295019	05/18/2021	PRINTED	011119 A TO Z AUTO SALES INC	3,250.00			
295020	05/18/2021	PRINTED	011790 AT&T	376.44			
295021	05/18/2021	PRINTED	013801 AT&T	222.42			
295022	05/18/2021	PRINTED	043364 AT&T MOBILITY	237.72			
295023	05/18/2021	PRINTED	043570 CORPORATION SERVICE COMPA	1,000.00			
295024	05/18/2021	PRINTED	053215 DELTA DENTAL	45,931.95			
295025	05/18/2021	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	2,733.00			
295026	05/18/2021	PRINTED	063012 EARLY EXPLORERS ACADEMY	4,900.00			
295027	05/18/2021	PRINTED	073307 MARLENE GIROUX	95.00			
295028	05/18/2021	PRINTED	073344 LINDA HARDACRE	100.00			
295029	05/18/2021	PRINTED	093702 JUDITH GRACEY	700.00			
295030	05/18/2021	PRINTED	093840 LOOMIS FARGO & CO	760.56			
295031	05/18/2021	PRINTED	103018 DERWOOD HAINES JR	100.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
295032	05/18/2021	PRINTED	103584 JOHN H HOLMES	300.00			
295033	05/18/2021	PRINTED	121004 J SPANGLER LLC	2,000.00			
295034	05/18/2021	PRINTED	163095 MAZZA AUTO PARTS INC	422.73			
295035	05/18/2021	PRINTED	163447 STATE OF MICHIGAN	6,009.48			
295036	05/18/2021	PRINTED	263737 TRUGREEN	140.08			
295037	05/18/2021	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	359.41			
295038	05/18/2021	PRINTED	321560 XYBIX SYSTEMS INC	91,842.50			
295039	05/18/2021	PRINTED	500483 CSG FORTE PAYMENTS INC	134.00			
			60 CHECKS	CASH ACCOUNT TOTAL	323,703.75		.00