

BOARD OF TRUSTEES
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**Waterford
Cable Department**

5200 Civic Center Drive
Waterford, Michigan 48329-3773
Telephone: (248) 674-6242
gallison@waterfordmi.gov

May 19, 2021

To: Charter Township of Waterford Board of Trustees
From: Gary Allison, Cable Coordinator
RE: Media Network of Waterford

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 Media 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 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.

Thank you.

A handwritten signature in blue ink, appearing to read "G. Allison", is written over the typed name.

Gary W. Allison
Cable Coordinator

With us there are no boundaries

Media Network of Waterford
1151 Scott Lk Rd Waterford, MI 48328

Date: 01/06/2021

TO:
Charter Township of Waterford
5200 Civic Center Dr.
Waterford, MI 48329

FROM:
Media Network of Waterford – EIN 38-3443828
c/o Josh Bowren
1151 Scott Lk Rd
Waterford, MI 48328
(248) 872-1428 cell

INVOICE OF SERVICE PERFORMED

Perform duties outlined in the organization's Mission Statement.
Other duties prescribed under the direction of the Waterford Cable Commission

Total amount invoiced \$195,000.00
Net 90 quarterly payment for 2021 fiscal year

Check payable to: Media Network of Waterford