

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:

Shelly Schloss	Matt Covey	Jess B.	Caller 01
Gary Dovre	Bea Stephenson	Joellen Shortley	Caller 02
Margaret Scott	Christian Dorsch	Mike Hauswirth	
Joan Rogers	Jesi Jensen	MK	

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 March 22, 2021

Moved by Bartolotta,
Seconded by Monohon; RESOLVED, to approve the March 22, 2021, agenda as printed. A roll call vote was taken.

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

Motion carried unanimously.

2. ANNOUNCEMENTS

- 2.1 Phase 4 of the Library's Reopening Plan is now in effect. The capacity limit is 70. Please limit your visit to 30 minutes or less. Masks must be worn, bridge of nose to chin, at all times during your visit. Study rooms, Meeting rooms, and study tables are NOT available at this time. Hours of service: Dedicated Time for Vulnerable Visitors, (ages 60+, pregnant women, and those with chronic conditions) Monday – Thursday, 10:00 a.m.-10:30 a.m. General Public: Monday – Thursday, 10:30 a.m.-9:00 p.m. and Saturday, 10:00 a.m.-5:00 p.m.
- 2.2 Registration for the recreational soccer leagues for boys and girls born in the years 2006 to 2016 is from January 11th – March 19th. Late registration is from March 22nd – March 26th and costs an additional \$10.00. Participants in the Girls/Boys UNDER 12 and Girls UNDER 14/16 may have away games in Independence Township on various days of the week, depending on registration numbers. Participants in Boys UNDER 14 will have away games in surrounding communities on various days of the week. No games will be held on 5/30/2021. Weekly practices will be scheduled by a volunteer coach. Register online at www.waterfordmi.gov/parks or call 248-674-5441.
- 2.3 Waterford Township administrative offices will be closed on Friday, April 2, 2021, in observance of Good Friday. All Emergency services will be available.
- 2.4 Join Parks and Recreation on Saturday, April 17th for “Hop into Spring” at Hess-Hathaway Park. We have time-slots set-up for you and your family starting at 10:00 a.m., 11:30 a.m. and 1:00 p.m. There will be an egg hunt at the gazebo, pictures with one of our farm’s bunnies by the bunny hutch, games and a craft. Fee for participants 3 years and older is \$5, children 2 and younger are FREE. All children need to be accompanied by a parent or guardian (18 years or older). Pre-registration is required at waterfordmi.gov/parks or by calling 248-674-5441.
- 2.5 Join us for the 6th Annual Waterford Township Earth Day Cleanup event on Saturday, April 24, 2021, from 8:00 a.m. until 2:00 p.m. Volunteers will be out in the community doing our part to collect and clean up rubbish along roadways in some of the most visible areas of the Township. Students, adults, families, individuals, and groups are encouraged to participate! Community service hours available. Just a few hours is all it takes to make a real difference! Sign up in advance online at www.waterfordmi.gov/earthday or call 248-674-6201.
- 2.6 Join us for the Spring Riverwalk Cleanup on Saturday, May 1, 2021, at 9:00 a.m. Volunteers will meet behind Planet Fitness near Crescent Lake Rd. & Highland Rd. Bring gloves, rakes, pruners, wheelbarrows, tarps. Water, donuts, insect repellent, and trash bags will be provided. Family-friendly activity, all are welcome! For more information, please contact Clerk Markee at kmarkee@waterfordmi.gov or call 248-674-6211.
- 2.7 Registration for the Girls and Boys Summer Ball League is from January 11th – May 7th. Late registration is from May 8th – May 14th and costs an additional \$10.00. Boys ages 5 - 9 and girls ages 5 – 17 have the opportunity to participate in baseball and softball in a variety of levels. The summer ball league is committed to teaching the game in a fun, recreational, and instructional atmosphere. Volunteer coaches are still needed. If your child is interested in playing or if you want to volunteer for a coaching position, please call 248-674-5441 or register online at www.waterfordmi.gov/parks.
- 2.8 Join us for the VIRTUAL Fun Run/Walk in support of the Waterford Township Public Library’s Summer Reading Programs. You set the pace. You choose the place. Complete your run/walk between May 1 and May 15, 2021. You will receive an email with a link to upload your virtual timed result if you want to show on the leaderboard (OPTIONAL). Entry fee (\$25 Adult, \$15 Under 18 years) includes a commemorative event t-shirt, finisher medal, downloadable finisher certificate and chance to win gifts from our sponsors. See <https://waterfordmi.gov/1127/5k-Fundraiser> for registration link.
- 2.9 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. Please take this day to remember the men and women that have sacrificed their lives for this great Nation.
- 2.10 The Waterford Township Neighborhood Preservation Corps is seeking volunteers for the 2021 season to help with identifying and reporting basic nuisance violations and blight conditions in the Township. For more information or to volunteer, please contact the Supervisor’s office at 248-674-6201 or email supervisor@waterfordmi.gov.

- 2.11 Show off your artistic side by participating in the Flying Fish Outdoor Art Exhibition on the Riverwalk. Fish cut-outs are available for purchase, for \$25.00, in the Library Parking Lot, in April, on Saturdays & Sundays from 12:00 p.m. - 4:00 p.m. and at the Clerk's office, during regular office hours. The Library and the Clerk's office will accept completed fish through July 15, 2021. The submittals will hang in the trees on the Riverwalk, and the exhibition opens on Friday, August 6, at 5:30 p.m. behind Buffalo Wild Wings. For more information, contact Sue Camilleri at 248-420-7735 or sue_camilleri@yahoo.com.
- 2.12 With funds received under the authorization of Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Waterford Township may be able to provide rental and mortgage payment subsistence assistance to low to moderate income Township residents who have lost their job, been furloughed, or had their hours reduced because of the economic impact of COVID-19. Subsistence payments are made directly to the provider or lender on the applicants' behalf. Eligible homeowners include those living in households in Waterford Township with incomes at or below 80% AMI and can provide documentation of need due to the applicable impact of COVID-19. Assistance will be provided to income qualified households on a first come first serve basis until the allocated funds are exhausted or the assistance program is no longer found to be necessary. Assistance cannot exceed three month's rent or exceed three times the actual monthly mortgage payment. Please contact the Waterford Township Development Services Department or visit the Township's website at www.waterfordmi.gov for details.
- 2.13 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, then contact EMC Brendan Brosnan at 248-618-6199.
- 2.14 Waterford Township is pleased to announce the Local Business COVID-19 Assistance Program. This program utilizes funds received under the authorization of the CARES Act to provide mortgage and rent relief to small businesses within the Township up to \$10,000. As secondary requests, the Township will also consider requests up to \$2,000 for inventory, supplies, furniture, software, and construction costs that would be able to further assist our local businesses to operate through this pandemic. These are provided on a first-come, first-served basis. For details and more information, please visit the Township website www.waterfordmi.gov or contact Jeffrey Polkowski, Superintendent of Planning & Zoning, at 248-674-6238.
- 2.15 Beginning October 1, 2021, 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 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 March 8, 2021, Meeting Minutes
- 3.2 March 22, 2021, Bill Payment
- 3.3 Receive the Fire Department's 2020 Annual Report
- 3.4 Receive the Fire Department's February 2021 Report
- 3.5 Receive the Library's Office January 2021 Report

Moved by Bartolotta,
Seconded by Markee, RESOLVED, to approve Consent Agenda items 3.1 through 3.5. 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 Oakland Together Recovery Grant's first distribution has been completed.

The Zoning Board is receiving requests for garages and they are working with the applicants to make it happen.

Trustee Matsura

The Hess Hathaway Advisory Board is making plans for exciting activities for the spring and summer.

Trustee Monohon

The Waterford Youth Assistance is looking for a Treasurer and other volunteers. Day and overnight camps will be scarce this year.

Trustee Bartolotta

Comcast will increase 4.6% this year. Eagle Lake should be the same as last year. Trustee Bartolotta also advise that the Eagles Club has moved out and they are looking for a new location.

Clerk Markee

Parks and Recreation is holding Egg My House. You may order your candy and toy filled eggs to be delivered to your house or surprise your family/friends with some Easter Fun! Register on-line at www.waterfordmig.gov/parks or by calling 248-674-5441. You must order by March 26th.

There are two shredding events coming up. There will be free shredding for Oakland County residents on Wednesday, March 24, 2021, from 5:00 p.m. – 7:00 p.m., at the Oakland County Farmers Market. In addition, there will be a shredding event on Saturday, April 24, 2021, from 10:00 a.m. – 1:00 p.m., held in the front parking lot of Town Hall.

Supervisor Wall

COVID-19 Updates

2/22/21	48327	48328	48329
Cases:	1233	1423	1616
Deaths:	11	29	21
Current Cases:	1302	1479	1701
Deaths:	11	30	21

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. Introduction
5.1 Introduction of Ordinance 2021-001; Medical Marihuana Facility Licensing Ordinance Amendments

**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2021-**

MEDICAL MARIHUANA FACILITY LICENSING ORDINANCE AMENDMENT

An Ordinance to amend the Medical Marihuana Facility Licensing Ordinance codified in Division 12 of Article III in Chapter 10 of the Waterford Charter Township Code by prohibiting the filing and acceptance of additional applications for provisioning center and grower facility licenses.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The Waterford Charter Township Code is amended by changing Subsection 10-300(b) and adding a new Subsection 10-301(g) to read as follows:

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

- (b) A license application shall not be accepted by the Township Clerk for filing if it is for a type of facility license that is not available because the number of authorized licenses for that type of facility under Section 10-298 have already been approved for issuance by the Township Board, or if the filing is not allowed under Section 10-301(g).

Introduction of Ordinance 2021-001; Medical Marihuana Facility Licensing Ordinance Amendments Continued.

Sec. 10-301. License application requirements.

- (g) As of the effective date of the Ordinance Amendment that added this Subsection, applications for provisioning center and grower facility licenses shall not be filed with or accepted for filing by the Township Clerk’s office.

Section 2 of Ordinance

Should any part of this ordinance be declared invalid by a Court, it shall not affect the validity of the Ordinance as a whole or any part thereof other than the part as invalidated.

Section 3 of Ordinance

This Ordinance shall take effect immediately upon publication.

CERTIFICATION

I certify that this Ordinance was adopted by the Board of Trustees of the Charter Township of Waterford at a regular meeting held on _____, 2021.

CHARTER TOWNSHIP OF WATERFORD

Date

By: _____
Kimberly F. Markee, Township Clerk

Attorney Dovre addressed the Board of Trustees.

Supervisor Wall called for any public comments regarding the subject Ordinance. Clerk Markee announced we would still be accepting the other three licenses’.

Mr. Edward Eid requested the Board to extend the time to accept Marihuana Applications for Provisioning and Grow Centers.

Moved by Bartolotta,
Seconded by Thomas; RESOLVED, to introduce Ordinance 2021-001, Medical Marihuana Facility Licensing Ordinance Amendment, furthermore, to place on the April 12, 2021, board meeting for possible adoption. A roll call vote was taken.

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

Motion carried unanimously.

6. New Business**6.1 Township Prosecution Services Agreement, January 1, 2021 through December 31, 2024**

The following Agreement from Derk W. Beckerleg of Secrest Wardle was presented by Supervisor Wall.

It is my pleasure to forward this letter to you confirming our agreement regarding Secrest Wardle providing prosecution services to Waterford Township. Specifically, from January 1, 2021 through December 31, 2024, Secrest Wardle will provide to the Township prosecution services, which include appearing in court, trying cases, and all of the other services and tasks incidental thereto. The Township will pay Secrest Wardle an annual amount of \$157,500, plus costs, which amount will be payable to Secrest Wardle in increments of \$13,125 per month. Costs will include, but not limited to:

1. Mileage at current IRS rate;
2. Overnight mail services and postage charges (actual cost);
3. Advanced costs such as long distance telephone charges, facsimile charges (\$1.50 per page), copy charges (\$.20 per page/\$1.00 per page for color copies or actual costs if using a copy service), and filing fees.

Costs will be billed at the actual cost without an add-on multiplier or administrative fee. In the event that attorney participation in the civil infraction conferences is eliminated, then commencing on the date that said attorney participation in the civil infraction conferences is eliminated, Waterford Township will pay Secrest Wardle an annual amount of \$147,500, plus costs, which will be payable to Secrest Wardle in increments of \$12,291.66 per month.

As we agreed, Margaret Scott will be the Secrest Wardle attorney primarily assigned to handle Waterford Township prosecution matters.

It has been a pleasure working with you to effectuate Secrest Wardle remaining Waterford Township's prosecutors and Secrest Wardle looks forward to a long and successful relationship with the Township in that regard. If you find this agreement satisfactory, it would be greatly appreciate if you could sign the letter below and return the same to my office.

Thank you very much for your cooperation and courtesy. Should you have any questions and/or need any additional clarification with respect to anything contained herein, please do not hesitate to contact me.

WATERFORD TOWNSHIP HEREBY AGREES TO THE TERMS AND CONIDITONS CONTAINED IN THIS LETTER REGARDING SECREST WARDLE'S PROVIDING PROSECUTION SERVICES TO WATERFORD TOWNSHIP.

Trustee Bartolotta was thankful to see Ms. Scott to remain Waterford's Prosecutor and stated he feels it's a good deal. Trustee Monohon inquired about the civil infraction conferences.

Moved by Bartolotta,

Seconded by Hauswirth; RESOLVED, to approve the Secrest Wardle Prosecution Services Contract from January 1, 2021, through December 31, 2024, with an annual amount of \$157,500.00, plus costs. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

Ms. Scott stated it has been a pleasure to work with everyone over the last eight years.

5.2 Public Comments limited to Three (3) Minutes per Speaker

Ms. Bea Stephenson, thanked the Board for holding virtual meetings as it has been very helpful.

Clerk Markee read the following e-mail received from Ms. Lori Ford.

To Whom This May Concern,

Please allow this email to serve as my **continued opposition** to the proposed rezoning of the above-mentioned property.

As you know, this subject was heavily debated last summer when Joe Locricchio of JLG Properties attempted to rezone this property for the Redwood Apartment Community. The residents of Williams Lake and surrounding communities were clearly in opposition to building an apartment complex on this property and the Board of Trustees agreed with the residents and denied the rezoning request. I'm not quite sure what the difference will be if JLG is allowed to build condominiums on this property.

The traffic patterns on Williams Lake Road and Hatchery have not changed in the last 6 months. Williams Lake Road is still a very busy 50 mph thoroughfare. Hatchery Road continues to be heavily traveled with many motorists disobeying the speed limit, endangering bicyclists and walkers. The construction of and subsequent sale of these condominiums will increase traffic and cause further damage to an already fragile Hatchery Road. Of course, the increased traffic is also a major safety concern.

There are plenty of abandoned properties in and around Waterford where JLG can build condominiums. The corner of Williams Lake Road and Hatchery is the home to wildlife and should be preserved, not bulldozed. There are also many environmental concerns that have been expressed by several residents.

It is my hope that the Board listens to the voices of the taxpaying residents of this close-knit community. We do not want the additional noise, the additional traffic, the inevitable breakdown of road surfaces, and the destruction of what should be zoned as a wildlife preserve.

Thank you for your time.

Sincerely,
Lori Ford
7176 Hatchery Road

Ms. Shelly Schloss read the following regarding the bottle and can drive.

Are your returnable bottles & cans piling up? In partnership with Waterford Twp., the owner of Russ' Party Store will help facilitate collections with proceeds to benefit Waterford charities on Sat, March 27th, Noon - 4pm in the parking lot of Town Hall 5200 Civic Center Dr. in Waterford. Donations should be contained in closed, plastic trash bags and brought to the collection event at the designated times. Please do not leave donations before or after the event. Donors are asked to wear a mask and maintain social distance.

In a similar event held in May 2020, the Waterford community donated \$6,500 worth of returnables! With a match from several local business owners, five Waterford charities each received \$2,000 to assist local residents in need. Let's see what we can do this time, Waterford!

ADJOURNMENT

Moved by Monohon,
Seconded by Hauswirth, RESOLVED, to adjourn the meeting at 6:44 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

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
294229	03/22/2021	PRINTED	011040 AED SUPERSTORE	759.00			
294230	03/22/2021	PRINTED	011700 AQUA-WEED CONTROL INC	4,942.50			
294231	03/22/2021	PRINTED	013181 ADLERS TOWING	300.00			
294232	03/22/2021	PRINTED	013452 ALEXANDER CHEMICAL CORP	5,064.60			
294233	03/22/2021	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	2,412.64			
294234	03/22/2021	PRINTED	013666 APOLLO FIRE APPARATUS	254.66			
294235	03/22/2021	PRINTED	021079 BAKER & TAYLOR BOOKS	503.93			
294236	03/22/2021	PRINTED	023460 BLACKSTONE PUBLISHING	135.50			
294237	03/22/2021	PRINTED	023602 BOUND TREE MEDICAL LLC	348.50			
294238	03/22/2021	PRINTED	030175 MILLENNIUM-THE INSIDE SOL	100.00			
294239	03/22/2021	PRINTED	030176 JJ'S HOUSE COMPANY	100.00			
294240	03/22/2021	PRINTED	030177 BAKER KITCHEN & BATH LLC	100.00			
294241	03/22/2021	PRINTED	031270 FATHER & SON CONSTR CO	100.00			
294242	03/22/2021	PRINTED	032132 JOHN MCCARTER CONSTRUCTIO	100.00			
294243	03/22/2021	PRINTED	038059 MD LIGHTING	100.00			
294244	03/22/2021	PRINTED	041192 CDW GOVERNMENT INC	6,483.85			
294245	03/22/2021	PRINTED	041460 CLYDES FRAME & WHEEL SERV	908.27			
294246	03/22/2021	PRINTED	043381 CITY OF PONTIAC	1,585.68			
294247	03/22/2021	PRINTED	043604 CONTRACTORS CONNECTION	360.90			
294248	03/22/2021	PRINTED	044062 CONTROLNET, LLC	8,400.00			
294249	03/22/2021	PRINTED	044214 CHARRON SERVICES	60.00			
294250	03/22/2021	PRINTED	051445 DLZ MICHIGAN, INC	3,581.50			
294251	03/22/2021	PRINTED	053389 LUNGHAMER GMC INC	29.54			
294252	03/22/2021	PRINTED	053756 DRUG SCREENS PLUS	176.00			
294253	03/22/2021	PRINTED	063025 EJ USA, INC	341.82			
294254	03/22/2021	PRINTED	074947 JASON GRIFFIN	41.84			
294255	03/22/2021	PRINTED	081015 F&M MECHANICAL SERVICES L	3,203.50			
294256	03/22/2021	PRINTED	083580 FORSTER BROTHERS	88.00			
294257	03/22/2021	PRINTED	091835 GUNNERS METERS & PARTS IN	470.00			
294258	03/22/2021	PRINTED	093565 GOODYEAR AUTO SERV CTR	560.00			
294259	03/22/2021	PRINTED	093565 GOODYEAR AUTO SERV CTR	907.24			
294260	03/22/2021	PRINTED	093594 GOOSE BUSTERS	227.50			
294261	03/22/2021	PRINTED	093608 GOYETTE MECHANICAL CO, IN	1,422.77			
294262	03/22/2021	PRINTED	093705 GRAINGER	2,085.88			
294263	03/22/2021	PRINTED	093833 GUARDIAN ENVIRONMENTAL SE	771.44			
294264	03/22/2021	PRINTED	093840 LOOMIS FARGO & CO	755.80			
294265	03/22/2021	PRINTED	101950 HYDRO CORP	7,132.00			
294266	03/22/2021	PRINTED	103031 HALT FIRE INC	307.65			
294267	03/22/2021	PRINTED	103639 HOLMES CUSTOM	23.90			
294268	03/22/2021	PRINTED	103641 HOME CONFINEMENT	1,077.00			
294269	03/22/2021	PRINTED	103841 HUTCHINSONS ELECTRIC INC	483.71			
294270	03/22/2021	PRINTED	113488 IMPERIAL AUTO WASH	224.00			
294271	03/22/2021	PRINTED	113542 INGRAM LIBRARY SERVICES	127.05			
294272	03/22/2021	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	826.80			
294273	03/22/2021	PRINTED	113701 IRON MOUNTAIN	543.08			
294274	03/22/2021	PRINTED	121003 POWER PLAN	109.93			
294275	03/22/2021	PRINTED	121003 POWER PLAN	166.40			
294276	03/22/2021	PRINTED	121011 J&B MEDICAL SUPPLY	4,258.59			
294277	03/22/2021	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	328.00			
294278	03/22/2021	PRINTED	143586 KONE INC	590.79			
294279	03/22/2021	PRINTED	143844 KULLY SUPPLY INC	272.50			
294280	03/22/2021	PRINTED	153240 LESLIE TIRE	2,228.56			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
294281	03/22/2021	PRINTED	153367 LIBRARY NETWORK, THE	978.59			
294282	03/22/2021	PRINTED	153601 LOCKSMITH AROUND THE CLOC	285.00			
294283	03/22/2021	PRINTED	153604 HAROLD J LOVE, PLLC	750.00			
294284	03/22/2021	PRINTED	161029 ELECTIONSOURCE	1,000.00			
294285	03/22/2021	PRINTED	161071 M&R PRODUCE LLC	500.00			
294286	03/22/2021	PRINTED	163140 MANAGERPLUS SOLUTIONS, LP	2,835.00			
294287	03/22/2021	PRINTED	163204 MEDIA NETWORK OF WATERFOR	300.00			
294288	03/22/2021	PRINTED	163489 MILLER'S AUTO WASH	198.00			
294289	03/22/2021	PRINTED	174291 STATE OF MICHIGAN	268.14			
294290	03/22/2021	PRINTED	174525 MICHIGAN TOWNSHIPS ASSOC	25.00			
294291	03/22/2021	PRINTED	174721 STATE OF MICHIGAN	930.00			
294292	03/22/2021	PRINTED	174870 STATE OF MICHIGAN	21,321.15			
294293	03/22/2021	PRINTED	183027 INTERNATIONAL ACADEMIES O	50.00			
294294	03/22/2021	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	184.80			
294295	03/22/2021	PRINTED	183952 NYE UNIFORM COMPANY	487.98			
294296	03/22/2021	PRINTED	193007 AUBURN HILLS CAMPUS - OCC	100.00			
294297	03/22/2021	PRINTED	204040 OAKLAND COUNTY TREASURER	1,200.00			
294298	03/22/2021	PRINTED	204505 OAKLAND SCHOOLS	102.40			
294299	03/22/2021	PRINTED	204665 OAKLAND COUNTY TREASURER	750,304.87			
294300	03/22/2021	PRINTED	204860 ROAD COMMISSION FOR	158.85			
294301	03/22/2021	PRINTED	211004 POWERBRITE OF MICHIGAN IN	48.30			
294302	03/22/2021	PRINTED	213287 PREMIER SAFETY	810.00			
294303	03/22/2021	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	935.88			
294304	03/22/2021	PRINTED	213566 COFFEE BREAK INC	65.00			
294305	03/22/2021	PRINTED	233839 QUALITY FIRST AID AND SAF	176.72			
294306	03/22/2021	PRINTED	233852 QUALITY FIRE SERVICES	441.50			
294307	03/22/2021	PRINTED	241008 RKA PETROLEUM COMPANIES,	1,401.68			
294308	03/22/2021	PRINTED	253188 JO SCHIRTZINGER	70.20			
294309	03/22/2021	PRINTED	253293 HOWARD L SHIFMAN, P.C.	10,000.00			
294310	03/22/2021	PRINTED	253800 STANLEY ACCESS TECH	1,337.07			
294311	03/22/2021	PRINTED	253954 SYMBOL ARTS	125.00			
294312	03/22/2021	PRINTED	254839 STRYKER SALES CORP	1,359.00			
294313	03/22/2021	PRINTED	263255 TESTAMERICA LABORATORIES	574.30			
294314	03/22/2021	PRINTED	263582 THOMSON REUTERS-WEST	440.64			
294315	03/22/2021	PRINTED	271536 UPS STORE	16.49			
294316	03/22/2021	PRINTED	273533 UNIFIRST CORP	1,037.27			
294317	03/22/2021	PRINTED	291365 PRAXAIR DISTRIBUTION INC	36.15			
294318	03/22/2021	PRINTED	291365 PRAXAIR DISTRIBUTION INC	162.93			
294319	03/22/2021	PRINTED	291365 PRAXAIR DISTRIBUTION INC	321.68			
294320	03/22/2021	PRINTED	291365 PRAXAIR DISTRIBUTION INC	338.31			
294321	03/22/2021	PRINTED	293079 WATER LANDSCAPES LLC	1,329.00			
294322	03/22/2021	PRINTED	293236 WEST SHORE FIRE	725.80			
294323	03/22/2021	PRINTED	293605 WORLDWIDE INTERPRETERS IN	560.00			
294324	03/22/2021	PRINTED	304930 WATERFORD TOWNSHIP DPW	1,037.32			
294325	03/22/2021	PRINTED	500639 AMERICAN COLLISION EXPERT	2,903.41			
			97 CHECKS	CASH ACCOUNT TOTAL	874,716.25	.00	

K. W. Aemlich
 3-17-2021

Advance Checks mailed.

3.9 → 3-17-21

03/17/2021 12:26 | WATERFORD TOWNSHIP
Illinois | AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
294166	03/09/2021	PRINTED	011730 ARROW PRINTING	215.95			
294167	03/09/2021	PRINTED	023068 K & Q LAW, PC	100.00			
294168	03/09/2021	PRINTED	043626 CONSUMERS ENERGY	27,980.90			
294169	03/09/2021	PRINTED	051007 DTE ENERGY	76,036.62			
294170	03/09/2021	PRINTED	053253 DTE ENERGY	7,380.11			
294171	03/09/2021	PRINTED	073315 TODD FOX	20.95			
294172	03/09/2021	PRINTED	073960 DAVID YARBER	100.00			
294173	03/09/2021	PRINTED	083466 FLEX ADMINISTRATORS INC	578.00			
294174	03/09/2021	PRINTED	083751 FRAIBERG & PERNIE PLLC	450.00			
294175	03/09/2021	PRINTED	103018 DERWOOD HAINES JR	650.00			
294176	03/09/2021	PRINTED	103125 HA SUN HEATING & COOLING	90.00			
294177	03/09/2021	PRINTED	103960 JOHN HUBBARD	206.25			
294178	03/09/2021	PRINTED	113595 DOXIM	915.63			
294179	03/09/2021	PRINTED	143019 MARSHA KOSMATKA	175.00			
294180	03/09/2021	PRINTED	143837 JASON KUCMIERZ	300.00			
294181	03/09/2021	PRINTED	161076 MACSON ELECTRIC	46.00			
294182	03/09/2021	PRINTED	163858 MUNIS DIVISION	80,305.03			
294183	03/09/2021	PRINTED	183286 QUADIENT, INC	183.49			
294184	03/09/2021	PRINTED	193074 21C ADVERTISING	1,508.15			
294185	03/09/2021	PRINTED	213566 COFFEE BREAK INC	99.25			
294186	03/09/2021	PRINTED	253400 KATHRYN SIMMONS	375.00			
294187	03/09/2021	PRINTED	263032 TASTE A COOK'S PLACE	250.00			
294188	03/09/2021	PRINTED	271762 U.S. POSTMASTER (POSTAGE-	5,000.00			
294189	03/09/2021	PRINTED	293044 WATERFORD YOUTH ASSISTANC	7,000.00			
294190	03/16/2021	PRINTED	023068 K & Q LAW, PC	300.00			
294191	03/16/2021	PRINTED	023729 BRODY'S ON CASS	6,482.00			
294192	03/16/2021	PRINTED	043134 CAMBRIDGE CONSULTING GROU	724.00			
294193	03/16/2021	PRINTED	043626 CONSUMERS ENERGY	4,618.28			
294194	03/16/2021	PRINTED	053253 DTE ENERGY	9,473.56			
294195	03/16/2021	PRINTED	063891 EVELUX PLUMBING AND CONST	990.00			
294196	03/16/2021	PRINTED	063932 EXXON MOBIL	20.00			
294197	03/16/2021	PRINTED	064008 ELECTRONIC MONITORING SYS	776.50			
294198	03/16/2021	PRINTED	081668 FORK 'N PINT	6,834.00			
294199	03/16/2021	PRINTED	083466 FLEX ADMINISTRATORS INC	695.00			
294200	03/16/2021	PRINTED	083717 MATTHEW M FRIEDRICH	125.00			
294201	03/16/2021	PRINTED	093608 GOYETTE MECHANICAL CO, IN	1,069.50			
294202	03/16/2021	PRINTED	093702 JUDITH GRACEY	320.00			
294203	03/16/2021	PRINTED	093727 GREEK JALEPENO	1,219.00			
294204	03/16/2021	PRINTED	093833 GUARDIAN ENVIRONMENTAL SE	3,308.48			
294205	03/16/2021	PRINTED	103561 RANDY HODGES	175.00			
294206	03/16/2021	PRINTED	111113 IDUMESARO LAW FIRM, PLLC	375.00			
294207	03/16/2021	PRINTED	111761 IRISH TAVERN	2,073.00			
294208	03/16/2021	PRINTED	143243 KENNEDY'S IRISH TAVERN	1,050.00			
294209	03/16/2021	PRINTED	143837 JASON KUCMIERZ	375.00			
294210	03/16/2021	PRINTED	163139 DEBORAH H MCKELVY	300.00			
294211	03/16/2021	PRINTED	163480 MILFORD COUNSELING	210.00			
294212	03/16/2021	PRINTED	163485 PAULETTE MICHEL LOFTIN	425.00			
294213	03/16/2021	PRINTED	163869 MUNCHIES FAMILY CONEY	732.00			
294214	03/16/2021	PRINTED	191171 OAKLAND ASTRONOMY CLUB	100.00			
294215	03/16/2021	PRINTED	193043 OAKLAND COUNTY FARM BUREA	500.00			
294216	03/16/2021	PRINTED	193456 DOUGLAS K OLIVER	100.00			
294217	03/16/2021	PRINTED	193713 ORKIN, LLC	450.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
294218	03/16/2021	PRINTED	193883 OVERTYME GRILL & TAPROOM	5,990.00			
294219	03/16/2021	PRINTED	204060 OAKLAND COUNTY ANIMAL CON	2,413.50			
294220	03/16/2021	PRINTED	213022 CYNTHIA PAULY	2,338.45			
294221	03/16/2021	PRINTED	213384 LINDA PILKINGTON	450.00			
294222	03/16/2021	PRINTED	227488 MONICA SHECK-COOPER	305.00			
294223	03/16/2021	PRINTED	253354 SHARK CLUB	4,227.00			
294224	03/16/2021	PRINTED	253512 SMART START MICHIGAN	510.00			
294225	03/16/2021	PRINTED	253531 DENISE SMOLY	500.00			
294226	03/16/2021	PRINTED	253872 SQUARE ONE EATS & TREATS	1,050.00			
294227	03/16/2021	PRINTED	293355 WILBUR WHITE JR	2,550.00			
294228	03/16/2021	PRINTED	304881 STEVEN K THOMAS TREASURER	514.60			
			63 CHECKS				
			CASH ACCOUNT TOTAL	274,635.20			.00