

Agenda

Charter Township of West Bloomfield
Township Board
Regular Meeting
Monday, March 9, 2026, 6:00 PM
West Bloomfield Township Boardroom
Website: www.wbtownship.org



4550 Walnut Lake Road
West Bloomfield, MI 48323
Telephone: (248) 451-4848

Debbie Binder
Township Clerk

Board Members

Jonathan Warshay, Supervisor
Debbie Binder, Clerk
Teri Weingarden, Treasurer
Vincent Kirkwood, Trustee
Jim Manna, Trustee
Michael Patton, Trustee
Diane Rosenfeld Swimmer, Trustee

Clerk's Staff

Debbie Binder, Township Clerk
Gloria Kling, Deputy Clerk

1. Call to Order

2. Roll Call

3. Pledge of Allegiance

4. Approval of Agenda

5. Public Comment

Non-agenda related items – 3 minutes per speaker

6. Board Comment

Non-agenda related items – 3 minutes per speaker

7. Consent Agenda

1. Approval of Minutes - Regular Meeting, February 23, 2026
2. Approval of Prepaid Expenditures by Check
3. Approval of Prepaid Expenditures by Credit Card
4. Approval of Prepaid Expenditures Paid by ACH, Vendor, Debits, and EFT Wire Transfer
5. Approval of Resolution to Authorize a Request for Reimbursement for the 2026 West Nile Virus Prevention Reimbursement Program

8. New Business

1. Consideration of ratification of the Tentative Agreement between West

Bloomfield Township and the Police Officers Association of Michigan
Representing the Police Dispatchers

2. Consideration to appoint Deputy Fire Chief Mark Lawry to Chief status, effective June 27, 2026, upon Fire Chief Greg Flynn's retirement.

9. Adjournment

MEETING GUIDELINES AND RULES

1. **Robert's Rules of Order.** Board members will follow the most recently published Robert's Rules of Order. In addition, 1) rudeness shall not be tolerated; 2) during an agenda item, speak to the agenda issue only; 3) motions should be made before discussion of the topic, except for appeal and petition requests; 4) speak into the microphone so that your comments can be heard and will be part of the public record.
2. **Cell Phones.** Cellular phones must be turned off or silenced during meetings.
3. **Consent Agenda.** The consent agenda is intended to expedite routine Township Board business items. A Board member may remove an item from the Consent Agenda for the purpose of obtaining clarification, discussion, comment, or opposition.
4. **Public Comment.** Public comment will be provided for non-agenda related topics at the beginning of the meeting with a 3-minute limit per person. Audience members may speak once. Please note, the public comment portion is not a question-and-answer session. Once the public has finished its comments, Board members shall be given the opportunity to comment regarding non-agenda related topics. Please email publiccomment@wbtownship.org if you would like to speak at the next meeting.
5. **Agenda Items.** Audience members may speak on agenda items with a 3-minute time limit per person. Audience members may speak once per issue. Large groups shall appoint two or three representatives to present their position to the Board during their agenda item, except during Special Assessment District (SAD) proceedings.
6. **Time.** Chairperson or his/her designee shall use a timer to ensure adherence to time restrictions.
7. **Name and Residency.** Individuals speaking at any public meeting shall be requested to state their name and indicate whether they are a resident or non-resident.
8. **Interruptions.** No Board member or member of the public shall interrupt another individual when they are speaking.
9. **Presentations.** Lengthy presentations should be limited to a maximum of 30 minutes and scheduled through the Township Clerk.
10. **Appeals.** Appeals from commissions and boards to the Township Board shall be limited to a 15-minute presentation of the appeal.
11. **Public Hearing.** The procedure for a public hearing will be:
 1. The department head will state the purpose for the public hearing and provide relevant information.
 2. A petitioner, applicant, or appellant shall then be given the opportunity to address the Board, submit evidence, and state their case.
 3. The Chair will open the public hearing and provide an opportunity for the public to address the item. Board members shall not speak during the public comment portion. Once the Chair closes the public comment portion, comments from the public shall no longer be accepted.
 4. After the public comment portion is closed, the Chair shall turn the item over to the Board. At this time, Board members will be given the opportunity to ask questions and make comments on the item.
 5. A petitioner, applicant, or appellant shall be given the opportunity to respond prior to final action being taken.
 6. After a final vote on a motion, no further comments will be taken from anyone.
12. **Closed Sessions.** Closed sessions shall be held at the end of the regular agenda.
13. **After 10:00 P.M.** No new agenda item will commence after 10:00 p.m. unless approved by a majority vote of the Board.

The Township of West Bloomfield will provide necessary, reasonable auxiliary aids and services upon proper notification to the Township Clerk or the Planning and Development Services Director at 4550 Walnut Lake Road, West Bloomfield, MI 48323. (248) 451-4800 Services provided include:

- Hearing impaired sound system & receivers – provided 1-day advance notice of the meeting
- Interpreters for the hearing impaired – provided 2 weeks advance notice of meeting

UNAPPROVED

MINUTES

BOARD OF THE CHARTER TOWNSHIP OF WEST BLOOMFIELD REGULAR MEETING

Monday, February 23, 2026, 6:00 PM



**4550 Walnut Lake Road
West Bloomfield, MI 48323
Telephone: (248) 451-4848**

Debbie Binder
Township Clerk

Website: www.wbtownship.org

1. **CALL TO ORDER**

The meeting was called to order at 6:00 PM by Supervisor Warshay at the West Bloomfield Township Hall, 4550 Walnut Lake Road, West Bloomfield.

2. **ROLL CALL**

Present: Supervisor Jonathan Warshay
Clerk Debbie Binder
Treasurer Teri Weingarden
Trustee Diane Rosenfeld-Swimmer
Trustee Jim Manna
Trustee Mike Patton

Absent: Trustee Vincent Kirkwood

In attendance: Allison Broihier, WB Budget & Pension Manager
Marya Duncan, WB Human Resources Manager
Greg Flynn, Wbfd Chief
Susan Hendricks, WB Finance Director
Amy Neary, WB Planning and Development Services Director
Ronald Rutkowski, Resident
Brian Tash, WBPD Deputy Chief
Justin Taylor, WB Water and Sewer Director
Dale Young, WBPD Chief

Alana Knox, Township Attorney
Steve Spencer, Sr. Clerk/Recording Secretary

3. **PLEDGE OF ALLEGIANCE**

4. **APPROVAL OF AGENDA**

Motion by Binder, supported by Weingarden, to approve the agenda as presented.

Ayes: Binder, Rosenfeld-Swimmer, Manna, Patton, Warshay, and Weingarden

Nays: None

Absent: Kirkwood

Motion carried

5. **PUBLIC COMMENT:** (non-related agenda Items - 3 minutes per speaker)

None

6. **BOARD COMMENT:** (non-agenda related comments)

Trustee Rosenfeld-Swimmer thanked Police, Fire, and Dispatch for their services.

Clerk Debbie Binder also thanked Police, Fire, and Dispatch for their services. She then, clarified election information for the upcoming year regarding precincts and voter registration. Clerk Binder mentioned the upcoming election dates of August 4th and November 3rd and expressed the need for Election Workers. Residents with additional questions are encouraged to contact the Clerk's Office at 248-451-4848.

Treasurer Teri Weingarden shared her gratitude towards Police, Fire, and Dispatch for their services. Also, she spoke about the Black Expo and how successful of an event it was.

Trustee Patton spoke about the Sherri-Anne Wynter memorial.

Supervisor Warshay complimented Police, Fire, and Dispatch on their continued services.

7. **CONSENT AGENDA**

Items 1 through 7 are Consent Agenda matters considered to be routine by the West Bloomfield Township Board and enacted by one motion unless a member of the Board wishes further discussion on one of the topics.

1. Approval of Minutes - Regular Meeting, February 9, 2026
2. Approval of Prepaid Expenditures by Check in the amount of \$476,799.85
3. Approval of Prepaid Expenditures by Credit Card in the amount of \$19,186.15
4. Approval of Prepaid Expenditures Paid by ACH in the amount of \$7,478,393.98, Vendor Debits in the amount of \$289,038.10, and EFT Wire Transfer in the amount of \$0.00
5. Approval of Ordinance PZR26-0002 to amend the Woodland Map portion of the Township Zoning Map for the Civic Center Site to remove Woodland A from the Woodland Conservation Overlay District pursuant to the report of the Township Forester that Woodland A does not meet the ordinance criteria for a regulated woodland, Sec. 3.1.21.A.ii.d (1) to (4); PWD26-0429, 4640 Walnut Lake Road, Parcel #18-22-326-003; Applicant: West Bloomfield Parks and Recreation Commission
6. Approval of Ordinance Amendment No. C-360-G amending Chapter 12, of the West Bloomfield Code of Ordinances, Article V. Watercourse and Wetland Protection, Section 12-91(b)(5) and (9); and Section 12-92(5) related to the Regulation of Docks
7. Approval of the Fire Chief Agreement

Motion by Patton, supported by Weingarden, to approve Items 7.1 through 7.7 as Consent Agenda matters to be accepted and noted in the minutes of this meeting.

Ayes: Binder, Rosenfeld-Swimmer, Manna, Patton, Warshay, and Weingarden

Nays: None

Absent: Kirkwood

Motion carried

8. **BI-ANNUAL DEPARTMENTAL REPORTS**

1. Assessing
2. Clerk's Office
3. Code Enforcement
4. Planning, Building & Development Services
5. Finance
6. Fire Department
7. Human Resources
8. Information Technologies/GIS
9. Police
10. Cash Manager Report & Treasurer's Narrative Q2 Investment Report
11. Water Utilities Department

Motion by Patton, supported by Weingarden, to receive and file Bi-Annual Reports 1-11.

Ayes: Binder, Rosenfeld-Swimmer, Manna, Patton, Warshay, and Weingarden

Nays: None

Absent: Kirkwood

Motion carried

9. **OTHER REPORTS**

1. Cable Communications Commission

Motion by Patton, supported by Weingarden, to receive Other Reports 1.

Ayes: Binder, Rosenfeld-Swimmer, Manna, Patton, Warshay, and Weingarden

Nays: None

Absent: Kirkwood

Motion carried

10.1 **NEW BUSINESS**

Consideration to reappoint Gershon Blumstein to the Environmental Commission for a three-year term commencing 4/16/2026 and expiring 4/15/2029.

Motion by Manna, supported by Rosenfeld-Swimmer to reappoint Gershon Blumstein to the Environmental Commission for a three-year term commencing 4/16/2026 and expiring 4/15/2029.

Ayes: Binder, Rosenfeld-Swimmer, Manna, Patton, Warshay, and Weingarden

Nays: None

Absent: Kirkwood

Motion carried

10.2 **NEW BUSINESS**

Consideration to reappoint Belinda Friis to the Environmental Commission for a three-year term commencing 4/16/2026 and expiring 4/15/2029.

Motion by Patton, supported by Manna, to reappoint Belinda Friis to the Environmental Commission for a three-year term commencing 4/16/2026 and expiring 4/15/2029.

Ayes: Binder, Rosenfeld-Swimmer, Manna, Patton, Warshay, and Weingarden

Nays: None
Absent: Kirkwood
Motion carried

10.3 **NEW BUSINESS**

Consideration to reappoint Danielle Lewinski to the Environmental Commission for a three-year term commencing 4/16/2026 and expiring 4/15/2029.

Motion by Patton, supported by Rosenfeld-Swimmer, to reappoint Danielle Lewinski to the Environmental Commission for a three-year term commencing 4/16/2026 and expiring 4/15/2029.

Ayes: Binder, Rosenfeld-Swimmer, Manna, Patton, Warshay, and Weingarden
Nays: None
Absent: Kirkwood
Motion carried

10.4 **NEW BUSINESS**

Consideration to reappoint Sudhansu Sinha as an alternate to the Environmental Commission for a two-year term commencing 4/16/2026 and expiring 4/15/2028.

Motion by Patton, supported by Manna, to reappoint Sudhansu Sinha as an alternate to the Environmental Commission for a two-year term commencing 4/16/2026 and expiring 4/15/2028.

Ayes: Binder, Rosenfeld-Swimmer, Manna, Patton, Warshay, and Weingarden
Nays: None
Absent: Kirkwood
Motion carried

10.5 **NEW BUSINESS**

Consideration of a Budget Amendment in the General Fund increasing the Town Hall Grounds & Maintenance Division's operating budget by \$900 and decreasing the Information Technology Department's operating budget by \$900 for fire alarm contractual services; in the Public Safety Fund increasing the Fire Department's operating budget by \$4,500 and decreasing the Information Technology Department's operating budget by \$4,500 for fire alarm contractual services; and in the Water Utilities Fund increasing the Water Utilities Department's operating budget by \$900 and decreasing the Information Technology Department's operating budget for fire alarm contractual services by \$900 for fire alarm contractual services.

Motion by Rosenfeld-Swimmer, supported by Manna, to approve the Budget Amendment in the General Fund increasing the Town Hall Grounds & Maintenance Division's operating budget by \$900 and decreasing the Information Technology Department's operating budget by \$900 for fire alarm contractual services; in the Public Safety Fund increasing the Fire Department's operating budget by \$4,500 and decreasing the Information Technology Department's operating budget by \$4,500 for fire alarm contractual services; and in the Water Utilities Fund increasing the Water Utilities Department's operating budget by \$900 and decreasing the Information Technology Department's operating budget for fire alarm contractual services by \$900 for fire alarm contractual services.

Ayes: Binder, Rosenfeld-Swimmer, Manna, Patton, Warshay, and Weingarden

Nays: None

Absent: Kirkwood

Motion carried

10.6 **NEW BUSINESS**

Approval of the Resolution for the Fire Chief and Deputy Fire Chief Paramedic Pay Resolution.

Motion by Rosenfeld-Swimmer, supported by Weingarden, to approve the Resolution for the Fire Chief and Deputy Fire Chief Paramedic Pay Resolution.

Ayes: Binder, Rosenfeld-Swimmer, Manna, Patton, Warshay, and Weingarden

Nays: None

Absent: Kirkwood

Motion carried

11 **ADJOURNMENT**

There being no other business to come before this Board, a motion was made by Warshay, and supported by Weingarden, to adjourn the meeting at 6:20 PM.

Ayes: Binder, Rosenfeld-Swimmer, Manna, Patton, Warshay, and Weingarden

Nays: None

Absent: Kirkwood

Motion carried

Debbie Binder
Township Clerk

Jonathan Warshay
Township Supervisor

BANK CODE: GEN - CHECK TYPE: PAPER CHECK
 WEST BLOOMFIELD TOWNSHIP BOARD MEETING MARCH 9, 2026
 PRE- PAID EXPENDITURES

Department: 000

CHARLES GOSS	REFUND DUE TO CUSTOMERS		1,762.32	UB REFUND FOR ACCOUNT
COMCAST	DUE FROM OTHER UNITS GOV	P&R-	132.00	2026 METRO-E IS
D&S SHOPPING CENTER	REFUND DUE TO CUSTOMERS		500.00	BWT241238 - BOND REFUND
DLZ MICHIGAN, INC.	REFUND DUE TO CUSTOMERS		593.25	ESCROW PLAN SERV - P&R
DLZ MICHIGAN, INC.	REFUND DUE TO CUSTOMERS		314.58	ESCROW PLAN SERV - P&R
DLZ MICHIGAN, INC.	REFUND DUE TO CUSTOMERS		281.91	ESCROW PLAN SERV - P&R
DLZ MICHIGAN, INC.	REFUND DUE TO CUSTOMERS		686.25	ESCROW PLAN SERV - P&R
DLZ MICHIGAN, INC.	REFUND DUE TO CUSTOMERS		606.06	ESCROW PLAN SERV - P&R
DLZ MICHIGAN, INC.	REFUND DUE TO CUSTOMERS		672.36	Planning Escrow
HEALTH ALLIANCE PLAN	DUE FROM OTHER UNITS GOV	P&R-	3.69	P&R TAX
HEALTH ALLIANCE PLAN	DUE FROM OTHER UNITS GOV	P&R-	487.97	PARKS AND REC
HEALTH ALLIANCE PLAN	INSURANCE CLEARING HAP		8,661.35	RETIREE
HTH COMMUNICATIONS	REFUND DUE TO CUSTOMERS		2,500.00	BROW241231 - BOND REFUND
HUNTER PASTEUR HOMES GRAMERCY RI	REFUND DUE TO CUSTOMERS		22,890.40	ESCROW REFUND - P&R
HUNTER PASTEUR HOMES GRAMERCY RI	REFUND DUE TO CUSTOMERS		13,626.95	ESCROW REFUND - P&R
MML WORKERS' COMP FUND	ACCOUNTS PAYABLE - OTHER		10,370.27	GENERAL FUND DUES
MML WORKERS' COMP FUND	ACCOUNTS PAYABLE - OTHER		1,224.44	DISPATCH DUES
MML WORKERS' COMP FUND	ACCOUNTS PAYABLE - OTHER		150,806.20	FIRE DEPT DUES
MML WORKERS' COMP FUND	ACCOUNTS PAYABLE - OTHER		72,466.94	POLICE DEPT DUES
MML WORKERS' COMP FUND	ACCOUNTS PAYABLE - OTHER		24.99	CABLE DUES
MML WORKERS' COMP FUND	ACCOUNTS PAYABLE - OTHER		14,993.16	WATER UTILITIES DUES
NOWAK & FRAUS ENGINEERS	REFUND DUE TO CUSTOMERS		1,029.00	ESCROW PLAN SERV - P&R
RANDAZZO MECHANICAL HTG CLG	REFUND DUE TO CUSTOMERS		64.00	BD - PAYMENT REFUND
RANDAZZO MECHANICAL HTG CLG	REFUND DUE TO CUSTOMERS		64.00	BD - PAYMENT REFUND
RANDAZZO MECHANICAL HTG CLG	REFUND DUE TO CUSTOMERS		190.00	BD - PAYMENT REFUND
RANDAZZO MECHANICAL HTG CLG	REFUND DUE TO CUSTOMERS		150.00	BD - PAYMENT REFUND
RELIANCE STANDARD LIFE INSURANCE	DUE FROM OTHER UNITS GOV	P&R-	607.63	DUE FROM OTHER UNITS
RELIANCE STANDARD LIFE INSURANCE	INSURANCE CLEARING RELIANCE STI		1,659.73	GENERAL
RELIANCE STANDARD LIFE INSURANCE	INSURANCE CLEARING RELIANCE STI		4,894.54	PUBLIC SAFETY
RELIANCE STANDARD LIFE INSURANCE	INSURANCE CLEARING RELIANCE STI		654.64	WATER/SEWER
RELIANCE STANDARD LIFE INSURANCE	INSURANCE CLEARING RELIANCE STI		232.00	RETIREE
ROBERT VAN KAMPEN	REFUND DUE TO CUSTOMERS		500.00	BAA250056 - BOND REFUND
SMOLYANOV HOME IMPROVEMENT LLC	REFUND DUE TO CUSTOMERS		150.00	BD - PAYMENT REFUND
TAMMY WOLSCHON	REFUND DUE TO CUSTOMERS		383.14	UB REFUND FOR ACCOUNT
TOLL BROTHERS	REFUND DUE TO CUSTOMERS		500.00	BAA241291 - BOND REFUND
TOLL BROTHERS	REFUND DUE TO CUSTOMERS		500.00	BAA241292 - BOND REFUND
TOLL BROTHERS	REFUND DUE TO CUSTOMERS		500.00	BSF240638 - BOND REFUND
TOLL BROTHERS	REFUND DUE TO CUSTOMERS		500.00	BSF240639 - BOND REFUND
TOLL BROTHERS	REFUND DUE TO CUSTOMERS		500.00	BSF240642 - BOND REFUND
TOLL BROTHERS	REFUND DUE TO CUSTOMERS		500.00	BSF240643 - BOND REFUND
WINDOW NATION LLC	REFUND DUE TO CUSTOMERS		150.00	BD - PAYMENT REFUND
Total: 000			317,333.77	

Department: 101 TOWNSHIP BOARD

HEALTH ALLIANCE PLAN	HEALTH INS. - HAP		16.61	RETIREE TAX
Total: 101 TOWNSHIP BOARD			16.61	

Department: 215 CLERKS DEPT

CDW GOVERNMENT INC.	OFFICE SUPPLIES AND EXPENSE		127.00	CLERK'S OFFICE
Total: 215 CLERKS DEPT			127.00	

Department: 228 INFORMATION TECHNOLOGY

COMCAST	INTERNET / OTHER		354.00	2026 METRO-E IS
DELTA NETWORK SERVICES LLC	SOFTWARE SUPPORT		5,970.64	2026 MITEL 1 YR SUPP
DELTA NETWORK SERVICES LLC	SOFTWARE SUPPORT		15,385.88	2026 MITEL 1 YR SUPP
DELTA NETWORK SERVICES LLC	SOFTWARE SUPPORT		1,607.48	2026 MITEL 1 YR SUPP

BANK CODE: GEN - CHECK TYPE: PAPER CHECK
 WEST BLOOMFIELD TOWNSHIP BOARD MEETING MARCH 9, 2026
 PRE- PAID EXPENDITURES

VERTIV CORPORATION	CONTRACTUAL SERVICES	1,614.00	LIEBERT UPS BATTERY :
VERTOSOFT LLC	CONTRACTUAL SERVICES	13,556.74	PROFESSIONAL SERVICE:
VERTOSOFT LLC	SOFTWARE SUPPORT	11,733.35	SOFTWARE LICENSE 2020
VERTOSOFT LLC	IT CONTRACTUAL SERVICES	34,934.69	PROFESSIONAL SERVICE:
VERTOSOFT LLC	SOFTWARE SUPPORT	30,235.93	SOFTWARE LICENSE -202
VERTOSOFT LLC	IT CONTRACTUAL SERVICES	3,649.89	PROFESSIONAL SERVICE:
VERTOSOFT LLC	SOFTWARE SUPPORT	3,158.98	SOFTWARE LICENSE-2020
Total: 228 INFORMATION TECHNOLOGY		122,201.58	

Department: 257 ASSESSING DEPARTMENT

AMERICAN PRINTING SERVICES INC.	OFFICE SUPPLIES AND EXPENSE	175.00	#10 ENVELOPES 500 REC
AMERICAN PRINTING SERVICES INC.	OFFICE SUPPLIES AND EXPENSE	23.00	DELIVERY
AMERICAN PRINTING SERVICES INC.	OFFICE SUPPLIES AND EXPENSE	215.00	LETTERHEAD ON WHITE P
C & G NEWSPAPER	PRINTING AND PUBLISHING	150.90	LEGAL ADVERTISEMENT
KENT COMMUNICATIONS, INC	POSTAGE	(58.34)	POSTAGE BALANCE FROM
KENT COMMUNICATIONS, INC	FORMS AND PRINTING	7,765.23	2026 ASSESSMENT NOTIC
Total: 257 ASSESSING DEPARTMENT		8,270.79	

Department: 261 GENERAL SERVICES

C & G NEWSPAPER	PRINTING AND PUBLISHING	90.50	LEGAL ADVERTISEMENT :
PURCHASE POWER PITNEY BOWES	POSTAGE	2,000.00	POSTAGE METER REFILL
Total: 261 GENERAL SERVICES		2,090.50	

Department: 265 BUILDING AND GROUNDS

GREEN MEADOWS LAWNSCAPE, INC.	REPAIRS AND MAINTENANCE	245.00	TOWN HALL CUTTING
GREEN MEADOWS LAWNSCAPE, INC.	REPAIRS AND MAINTENANCE	750.00	TOWN HALL SPRING & F
K & S VENTURES, INC	REPAIRS AND MAINTENANCE	9,536.00	CIVIC CENTER LIGHT P
OSCAR W LARSON CO	REPAIRS AND MAINTENANCE	255.00	BUILDINGS AND GROUNDS:
ROSE PEST SOLUTIONS	REPAIRS AND MAINTENANCE	80.00	BUILDINGS AND GROUNDS:
UNIFIRST CORP	REPAIRS AND MAINTENANCE	174.00	BUILDINGS AND GROUNDS:
Total: 265 BUILDING AND GROUNDS		11,040.00	

Department: 266 ATTORNEY

SECRET, WARDLE, LYNCH, HAMPTON, LEGAL FEES		30,061.00	TH ATTORNEY FEES
Total: 266 ATTORNEY		30,061.00	

Department: 270 PERSONNEL DEPARTMENT

BASIC	CONTRACTUAL SERVICES	298.86	FMLA MONTHLY FEE
CONCENTRA HEALTH SERVICES, INC	MEDICAL SERVICES	66.00	PRE-EMPLOYMENT DRUG :
CONCENTRA HEALTH SERVICES, INC	MEDICAL SERVICES	64.00	PRE-EMPLOYMENT DRUG :
CONCENTRA HEALTH SERVICES, INC	MEDICAL SERVICES	66.00	PRE-EMPLOYMENT DRUG :
CONCENTRA HEALTH SERVICES, INC	MEDICAL SERVICES	64.00	PRE-EMPLOYMENT DRUG :
CONCENTRA HEALTH SERVICES, INC	MEDICAL SERVICES	64.00	PRE-EMPLOYMENT DRUG :
CONCENTRA HEALTH SERVICES, INC	MEDICAL SERVICES	66.00	PRE-EMPLOYMENT DRUG :
CONCENTRA-OCUPATIONAL HEALTH CENMEDICAL SERVICES		83.00	NEW HIRE PHYSICAL RO
Total: 270 PERSONNEL DEPARTMENT		771.86	

Department: 301 POLICE DEPARTMENT

911 TRAINING INSTITUTE	TRAINING FUNDS - 911	259.00	PD-THE ROOKIE-PETERS
ALONDA MONIQUE FLETCHER	OPERATING MATERIALS AND SUPPLIE	514.50	OPERATING MATERIALS i
AMERICAN PRINTING SERVICES INC.	OPERATING MATERIALS AND SUPPLIE	523.00	BUSINESS CARDS
CDW GOVERNMENT INC.	OFFICE SUPPLIES AND EXPENSE	2,887.00	INK TONER
CMP DISTRIBUTORS INC	SRT-WEAPONS PURCHASE/REPAIR	3,245.00	PD-SRT RIFLE SIGHTS,

BANK CODE: GEN - CHECK TYPE: PAPER CHECK
 WEST BLOOMFIELD TOWNSHIP BOARD MEETING MARCH 9, 2026
 PRE- PAID EXPENDITURES

CMP DISTRIBUTORS INC	SRT-WEAPONS PURCHASE/REPAIR	20.00	SHIPPING CHARGES
COMCAST	INTERNET / OTHER	414.00	2026 METRO-E IS
CONSUMERS ENERGY	UTIL. - NATURAL GAS	4,591.35	PD UTILITIES
DAVE'S ELECTRIC SERVICES, INC.	REPAIRS AND MAINTENANCE	875.00	BLDG MAINT
DETAIL EXPRESS	TRANS. - ALL OTHER	525.00	PD- K9 TAHOE WINDOW
GALLS, LLC	UNIFORMS	508.50	POLICE EQUIPMENT CAD
GREEN MEADOWS LAWNSCAPE, INC.	REPAIRS AND MAINTENANCE	4,880.00	GROUNDS MAINT
IAFCI	DUES AND MEMBERSHIPS	95.00	PD-IAFCI MEMBERSHIP-
INTERIOR ENVIRONMENTS	OPERATING MATERIALS AND SUPPLIE	1,999.90	WORKSPACE DESK ADJUS
KROGER	OPERATING MATERIALS AND SUPPLIE	32.78	NON EMPLOYEE TRAINING
KROGER	PRISONER CARE	116.62	PRISONER FOOD
LEVINE & SONS PLUMBING, HEATING &	REPAIRS AND MAINTENANCE	651.34	PD- LOBBY TOILET REPI
LOCKSMITH INC.	OPERATING MATERIALS AND SUPPLIE	118.00	RE KEY DOORS
LUNGHAMER CHEVROLET	TRANS. - ALL OTHER	266.54	VEH MAINT
MACOMB COMMUNITY COLLEGE	TRAINING	6,344.00	PD- BASIC ACADEMY TU
MAGNET FORENSICS, LLC	SOFTWARE SUPPORT	37,370.00	PD-GRAYKEY LICENSE-YI
MAGNET FORENSICS, LLC	SOFTWARE SUPPORT	7,225.00	PD-MAGNET AXIOM YEAR
ON DUTY GEAR, LLC	UNIFORMS	135.00	UNIFORMS - BADGES
ON DUTY GEAR, LLC	UNIFORMS	2,655.64	UNIFORMS - LUIS
ON DUTY GEAR, LLC	UNIFORMS	615.00	UNIFORMS - ROCKERS C
OSCAR W LARSON CO	CONTRACTUAL SERVICES	1,223.33	TANK INSPECTION
PUBLIC AGENCY TRAINING COUNCIL	TRAINING	750.00	PD-TACT ENF-WOOD-SOM
PUBLIC AGENCY TRAINING COUNCIL	TRAINING	375.00	PD-TACT STREET ENF-S'
QUALITY STAINLESS MFG.CO.	REPAIRS AND MAINTENANCE	1,385.00	PD-NEW BOOKING COUNTI
RKA PETROLEUM COMPANIES INC	TRANS. - FUEL	10,483.51	FUEL
ROSE PEST SOLUTIONS	CONTRACTUAL SERVICES	70.00	PEST CONTROL
SCENARIO TRAINING INC	POLICE TRAINING - ACT 302	3,970.00	PD-SCENARIO SHOT BOXI
SHRED CORP	CONTRACTUAL SERVICES	69.00	SHREDDING
STERLING CONTRACTING, INC	REPAIRS AND MAINTENANCE	5,200.00	DETENTION FACILITY B
WASHTENAW COMMUNITY COLLEGE	TRAINING	6,407.50	PD- BASIC ACADEMY WII
Total: 301 POLICE DEPARTMENT		106,800.51	

Department: 325 DISPATCH CENTER

COMCAST	INTERNET / OTHER	58.50	2026 METRO-E IS
Total: 325 DISPATCH CENTER		58.50	

Department: 336 FIRE DEPARTMENT

ACE HARDWARE OF COMMERCE LLC	OPERATING MATERIALS AND SUPPLIE	47.45	FD STA 2 - MOP HANDLI
ACE HARDWARE OF COMMERCE LLC	OPERATING MATERIALS AND SUPPLIE	151.06	FD STA 4 - 24-2 V#11:
ACE HARDWARE OF WALNUT LAKE LLC	OPERATING MATERIALS AND SUPPLIE	6.62	FD STA 5 - SPLIT KEY
ACE HARDWARE OF WALNUT LAKE LLC	TRANS. - ALL OTHER	16.28	FD STA 4 24-2 V#1133
ALLIE BROTHERS INC	UNIFORMS	141.99	FD - UNIFORMS
BOUND TREE MEDICAL LLC	EMS - DRUGS & SUPPLIES	3,283.85	FD 2026 ANNUAL BLANKI
CITI CARDS	OFFICE SUPPLIES AND EXPENSE	55.98	FD ADMIN - PROMOTION
CLYDE'S FRAME & WHEEL SERVICE, IN	TRANS. - ALL OTHER	375.73	FD STA 4 19-3 V#2636
COMCAST	INTERNET / OTHER	445.50	2026 METRO-E IS
COMCAST	INTERNET / OTHER	196.25	FD STA 3 02/12/26 -
COMCAST	INTERNET / OTHER	167.14	FD STA 4 02/12/26 -
COMCAST	INTERNET / OTHER	84.13	FD STA 5 02/23/26 -
CONSUMERS ENERGY	UTIL. - NATURAL GAS	1,779.92	FD STA 2 01/13/26 -
CYNERGY PRODUCTS	CAPITAL OUTLAY - VEHICLES	1,715.45	FD STA 5 - 24-2 V#11:
DENNY'S HEATING, COOLING & REFRIG	REPAIRS AND MAINTENANCE	557.75	FD 2026 YEARLY BLANKI
DIESEL TRUCK & TRAILER INC	TRANS. - ALL OTHER	960.00	FDSTA 4 - 20-2 V#917'
DINGES FIRE COMPANY	BUNKER GEAR	1,386.00	FD - FIRE GLOVES
DINGES FIRE COMPANY	BUNKER GEAR	33.57	FD - SHIPPING & HANDI
DOORS OF PONTIAC	REPAIRS AND MAINTENANCE	358.00	FD STA 9 - OVERHEAD I
DOORS OF PONTIAC	REPAIRS AND MAINTENANCE	358.00	FD STA 9 - RETURNED
DTE ENERGY	UTIL. - ELECTRICITY	833.46	FD 2026 YEARLY BLANKI
DTE ENERGY	UTIL. - ELECTRICITY	1,052.99	FD STA 2 12/30/25 - (

BANK CODE: GEN - CHECK TYPE: PAPER CHECK
 WEST BLOOMFIELD TOWNSHIP BOARD MEETING MARCH 9, 2026
 PRE- PAID EXPENDITURES

DTE ENERGY	UTIL. - ELECTRICITY	1,640.71	FD STA 3 01/17/26 -
DTE ENERGY	UTIL. - ELECTRICITY	1,649.76	FD STA 3 12/18/25 -
DTE ENERGY	UTIL. - ELECTRICITY	832.35	FD STA 4 01/17/26 -
DTE ENERGY	UTIL. - ELECTRICITY	791.97	FD STA 4 12/18/25 -
DTE ENERGY	UTIL. - ELECTRICITY	2,156.95	FD STA 5 12/27/25 -
DTE ENERGY	UTIL. - ELECTRICITY	842.10	FD STA 9 01/16/26 -
EMS MANAGEMENT & CONSULTANTS INC	CONTRACTUAL SERVICES - ACCU MEI	12,680.51	EMS TRANSPORT BILLING
FIND IT PARTS, INC	TRANS. - ALL OTHER	111.96	GPD - HEATER PAD
FIND IT PARTS, INC	TRANS. - ALL OTHER	4.99	HANDLING
FIND IT PARTS, INC	TRANS. - ALL OTHER	16.42	SHIPPING
GREAT LAKES ACE HARDWARE, INC.	TRANS. - ALL OTHER	21.61	FD STA 4 15-3 V 2760
HENRY FORD GENESYS HOSPITAL	GRANT EXPENSE	1,332.00	SEMESTER 2 DEC 2021
HOME APPLIANCE MART INC.	OPERATING MATERIALS AND SUPPLIE	999.00	MYTG WASHER
HOME APPLIANCE MART INC.	OPERATING MATERIALS AND SUPPLIE	19.95	RECYLCE OLD APPLIANCI
HOME APPLIANCE MART INC.	OPERATING MATERIALS AND SUPPLIE	80.00	SHIPPING
HURON VALLEY GUNS, LLC	UNIFORMS	1,434.84	FD - UNIFORMS
IMPERIAL DADE	MAINTENANCE SUPPLIES	705.23	FD - CLEANING & OPEI
LAKESIDE TOWING	TRANS. - ALL OTHER	173.00	FD STA 4 - 19-3 V#720
LAKESIDE TOWING	TRANS. - ALL OTHER	173.00	FD STA 4 - 20-1 V#960
LINDE GAS & EQUIPMENT INC.	EMS - DRUGS & SUPPLIES	857.53	FD STA 5 - 1/21/26 -
LINDE GAS & EQUIPMENT INC.	EMS - DRUGS & SUPPLIES	76.34	FD STA 1 - 12/20/25
LINDE GAS & EQUIPMENT INC.	EMS - DRUGS & SUPPLIES	1,059.30	FD STA 3 - 1/6/2026 (
LINDE GAS & EQUIPMENT INC.	EMS - DRUGS & SUPPLIES	894.41	FD STA 3 - 12/20/25 -
LINDE GAS & EQUIPMENT INC.	EMS - DRUGS & SUPPLIES	656.44	FD STA 5 12/20/25 -
LINDE GAS & EQUIPMENT INC.	EMS - DRUGS & SUPPLIES	883.96	STATION 3 - OXYGEN -
LINDE GAS & EQUIPMENT INC.	EMS - DRUGS & SUPPLIES	663.37	STATION 5 - OXYGEN -
MAJIK GRAPHICS INC.	CAPITAL OUTLAY - VEHICLES	1,250.00	FD STA 5 ADMIN - 24-
METRO CARPET AND FLOORS	REPAIRS AND MAINTENANCE	3,273.00	MATERIAL AND LABOR
MICHIGAN ASSOCIATION OF FIRE CHIEF	DUES AND MEMBERSHIPS	82.50	ASSOCIATE MEMBER
MICHIGAN ASSOCIATION OF FIRE CHIEF	TRAINING	135.00	LEADERSHIP SYMPOSIUM
OSCAR W LARSON CO	REPAIRS AND MAINTENANCE	197.50	FD 2026 YEARLY BLANKI
OSCAR W LARSON CO	REPAIRS AND MAINTENANCE	197.50	FD STAT 3 QTRLY B IN:
OSCAR W LARSON CO	REPAIRS AND MAINTENANCE	197.50	FD STAT 4 QTRLY B IN:
OSCAR W LARSON CO	REPAIRS AND MAINTENANCE	370.00	FD STAT 5 QTRLY B II
PK SAFETY SUPPLY	OPERATING MATERIALS AND SUPPLIE	338.33	FD STA 3 - BW EQUIVAI
PK SAFETY SUPPLY	OPERATING MATERIALS AND SUPPLIE	195.33	PK SAFETY CALIBRATIOI
RED WINGS SHOES - BPV SHOES LLC	UNIFORMS	502.18	FD - DUTY BOOTS
RELIANT FIRE APPARATUS OF MICHIGAN	TRANS. - ALL OTHER	63.28	FD STA 4 - FITTING A:
RELIANT FIRE APPARATUS OF MICHIGAN	TRANS. - ALL OTHER	198.15	FD STA 4 18-3 V#2223
RELIANT FIRE APPARATUS OF MICHIGAN	TRANS. - ALL OTHER	571.53	FD STA 4 18-3 V#2223
RELIANT FIRE APPARATUS OF MICHIGAN	TRANS. - ALL OTHER	41.23	FD STA 4 18-3 V#2223
ROSE PEST SOLUTIONS	CONTRACTUAL SERVICES	67.00	FD 2026 YEARLY BLANKI
ROSE PEST SOLUTIONS	CONTRACTUAL SERVICES	70.00	FD STA 4 - FEB PEST (
ROSE PEST SOLUTIONS	CONTRACTUAL SERVICES	70.00	FD STA 9 - FEB PEST (
SELECT MEDICAL INC	TRAINING	1,190.00	ACLS - 2/2/2026
SELECT MEDICAL INC	TRAINING	1,615.00	ACLS - 2/4/2026
STRYKER SALES CORPORATION	CONTRACTUAL SERVICES	12,964.00	LUCAS-FLD-PROCARE 1:
STRYKER SALES CORPORATION	CONTRACTUAL SERVICES	7,344.00	PORCARE SVC POWER LO:
STRYKER SALES CORPORATION	CONTRACTUAL SERVICES	3,350.00	PROCARE SVC POWERPO
STRYKER SALES CORPORATION	CONTRACTUAL SERVICES	5,025.00	PROCARE-SVC POWERPRO
WITMER PUBLIC SAFETY GROUP, INC	UNIFORMS	684.40	FD - KENNEDY - LEATH
WITMER PUBLIC SAFETY GROUP, INC	UNIFORMS	16.41	FD - FREIGHT
Total: 336 FIRE DEPARTMENT		84,773.66	

Department: 345 PUBLIC SAFETY - NON PROGRAM

HEALTH ALLIANCE PLAN	HEALTH INS. - HAP	16.60	RETIREE TAX
Total: 345 PUBLIC SAFETY - NON PROGRAM		16.60	

Department: 371 BUILDING DEPARTMENT

BANK CODE: GEN - CHECK TYPE: PAPER CHECK
 WEST BLOOMFIELD TOWNSHIP BOARD MEETING MARCH 9, 2026
 PRE- PAID EXPENDITURES

UNIFIRST CORP	UNIFORMS	62.96	INSPECTOR UNIFORMS B
Total: 371 BUILDING DEPARTMENT		62.96	

Department: 372 CODE ENFORCEMENT

UNIFIRST CORP	UNIFORMS	42.94	UNIFORM RENTAL - CODI
Total: 372 CODE ENFORCEMENT		42.94	

Department: 536 WATER DEPARTMENT OPERATING

ADVANCE PLBG & HTG SUPPLY CO.	OPERATING MATERIALS AND SUPPLIE	533.52	WATER OPERATING MATEI
AIRGAS USA, LLC	OPERATING MATERIALS AND SUPPLIE	67.48	WATER OPERATING MATEI
AMAZON CAPITAL SERVICES, INC	OPERATING MATERIALS AND SUPPLIE	2,292.24	WATER OEPRATING MATEI
AMAZON CAPITAL SERVICES, INC	OPERATING MATERIALS AND SUPPLIE	230.25	WATER OPERATING MATEI
CEC CONTROLS	CONTRACTUAL SERVICES	920.00	WATER CONTRACTUAL
D'ANGELO BROTHERS INC.	CONTRACTUAL REPAIRS	22,979.00	WATER CONTRACTUAL REI
D'ANGELO BROTHERS INC.	CLEAN UP CONTRACTUAL SERVICES	2,472.00	WATER CLEAN UP
DLZ MICHIGAN, INC.	ENGINEERING FEES	1,237.60	WATER ENGINEERING
DTE ENERGY	METER VAULTS ELECTRIC	134.38	METER VAULT ELECTRIC
DTE ENERGY	PRESSURE VAULTS ELECT.	88.37	PRV ELECTRIC
MRWA	OPERATING MATERIALS AND SUPPLIE	1,055.00	WATER OPERATING MATEI
OAKLAND COUNTY TREASURERS	E.P.A. LAB TESTING	12.00	EPA LAB TEST
OAKLAND COUNTY TREASURERS	E.P.A. LAB TESTING	12.00	EPA LAB TESTING
VC3, INC	CONTRACTUAL SERVICES	488.87	WATER CONTRACTUAL
Total: 536 WATER DEPARTMENT OPERATING		32,522.71	

Department: 537 SEWER DEPARTMENT OPERATING

AMAZON CAPITAL SERVICES, INC	OPERATING MATERIALS AND SUPPLIE	2,522.49	SEWER OPERATING MATEI
CEC CONTROLS	CONTRACTUAL SERVICES	920.00	SEWER CONTRACTUAL
CONSUMERS ENERGY	NATURAL GAS LIFT STATION	270.57	LIFT STATION GAS
D.F. BEST COMPANY, INC.	CONTRACTUAL SERVICES	546.00	SEWER CONTRACTUAL SEI
DLZ MICHIGAN, INC.	ENGINEERING FEES	9,409.40	SEWER ENGINEERING
DTE ENERGY	ELECTRIC LIFT STATION	5,874.13	LIFT STATION ELECTRIC
SOLBERG KNOWLES & ASSOCIATES	OPERATING MATERIALS AND SUPPLIE	6,928.44	SEWER OPERATING MATEI
VC3, INC	CONTRACTUAL SERVICES	488.87	SEWER CONTRACTUAL
Total: 537 SEWER DEPARTMENT OPERATING		26,959.90	

Department: 539 WATER SEWER REPAIR/MAINTNENCE

KNIGHT'S AUTO SUPPLY INC	OPERATING MATERIALS AND SUPPLIE	97.06	OPERATING MATERIALS ;
WHITE LAKE AUTO REPAIR LLC	REPAIR PARTS	181.10	REPAIR PARTS
WHITE LAKE AUTO REPAIR LLC	CONTRACTUAL SERVICES	385.00	CONTRACTUAL SERVICES
Total: 539 WATER SEWER REPAIR/MAINTNENCE		663.16	

Department: 540 WATER/SEWER ADMINISTRATIVE

COMCAST	INTERNET / OTHER	96.00	2026 METRO-E IS
CONCENTRA-OCCUPATIONAL HEALTH CENMEDICAL SERVICES		749.00	MEDICAL SERVICES
CONSUMERS ENERGY	UTIL. - NATURAL GAS	3,031.96	SHOP NATURAL GAS
DLZ MICHIGAN, INC.	CONTRACTUAL SERVICES	19,137.15	CONTRACTUAL SERVICES
DTE ENERGY	UTIL. - ELECTRICITY	2,887.61	SHOP ELECTRIC
KENT COMMUNICATIONS, INC	POSTAGE	5,071.69	POSTAGE
KENT COMMUNICATIONS, INC	FORMS AND PRINTING	2,059.42	FORMS AND PRINTING
UNIFIRST CORP	UNIFORMS	265.56	UNIFORMS
Total: 540 WATER/SEWER ADMINISTRATIVE		33,298.39	

Department: 580 CABLE TV ADMINISTRATION

02/27/2026 09:55 AM
User: dfine
DB: Wbloom_Ap

INVOICE APPROVAL BY DEPT FOR WEST BLOOMFIELD TOWNSHIP
EXP CHECK RUN DATES 02/14/2026 - 02/27/2026
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK
WEST BLOOMFIELD TOWNSHIP BOARD MEETING MARCH 9, 2026
PRE- PAID EXPENDITURES

CONSUMERS ENERGY	UTIL. - NATURAL GAS	800.39	CABLE COMM - NATURAL
Total: 580 CABLE TV ADMINISTRATION		800.39	

Department: 743 DEVELOPMENT SERVICES

AMERICAN PRINTING SERVICES INC.	OFFICE SUPPLIES AND EXPENSE	630.00	4000 #10 ENVELOPES AI
AMERICAN PRINTING SERVICES INC.	OFFICE SUPPLIES AND EXPENSE	30.00	DELIVERY
Total: 743 DEVELOPMENT SERVICES		660.00	

Department: 746 COMMUNITY ASSISTANCE

DTE ENERGY	LAND & ROAD MAINTENANCE	122.21	DTE ELECTRIC FOR LIGH
GREEN MEADOWS LAWNSCAPE, INC.	CONTRACTUAL SERVICES	50.00	HOSNER CEMETERY CUTT
GREEN MEADOWS LAWNSCAPE, INC.	CONTRACTUAL SERVICES	300.00	HOSNER SPRING & FALL
GREEN MEADOWS LAWNSCAPE, INC.	CONTRACTUAL SERVICES	975.00	PERENNIAL REMONAL
Total: 746 COMMUNITY ASSISTANCE		1,447.21	

*** GRAND TOTAL *** 780,020.04

For West Bloomfield Township Board Meeting on March 09, 2026

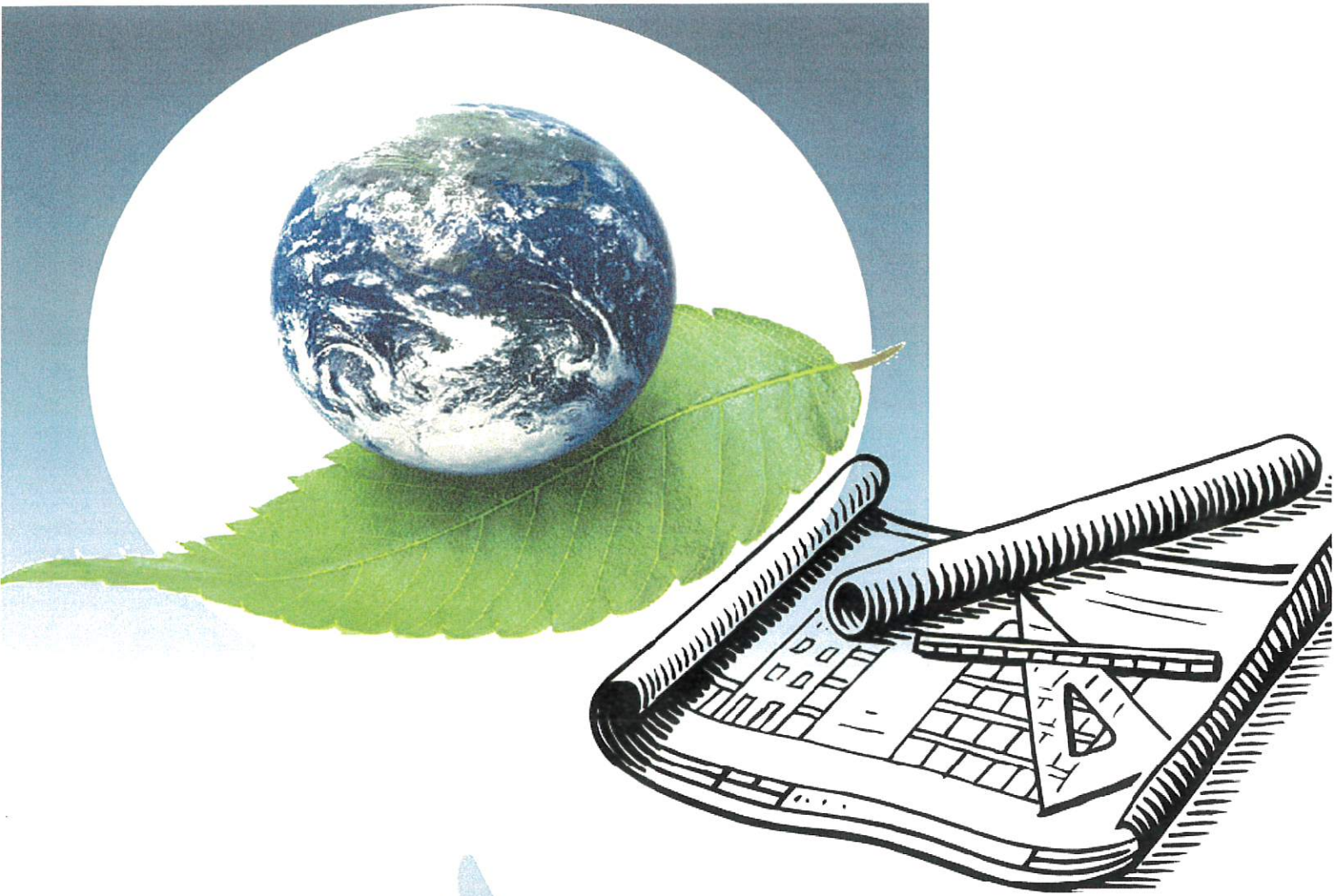
COMERICA BANK CREDIT CARD EXPENDITURES

<u>Invoice Date</u>	<u>Invoice #</u>	<u>Dept/Description</u>	<u>Amount</u>
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There are no credit card purchases to report at this time.

BOARD LISTING FOR PRE-PAID ACH, EFT AND WIRE TRANSFERS FOR MARCH 09, 2026
 INVOICE REGISTER FOR WEST BLOOMFIELD TOWNSHIP
 PAYMENT DATES 02/16/2026 - 02/27/2026
 DISBURSEMENTS

<u>PAY BY</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<u>ACH TRANSFERS</u>			
ACH	ADN ADMINSTRATORS INC - FEES	MARCH 2026 ADMIN FEES	3,102.50
ACH	BIRMINGHAM PUBLIC SCHOOLS	TAX DISTRIBUTION #15 2/1/26-2/17/26	380,228.92
ACH	BLOOMFIELD HILLS SCHOOL DISTRICT	TAX DISTRIBUTION #15 2/1/26-2/17/26	1,002,910.40
ACH	COMERICA CHECKING RECEIVING	TAX DISTRIBUTION #15 2/1/26-2/17/26	13,919,801.44
ACH	CVS CAREMARK	RX CLAIMS 02/08/26-02/15/26	124,195.25
ACH	CVS CAREMARK	RX CLAIMS 02.16.26-02.23.26	166,574.67
ACH	FARMINGTON PUBLIC SCHOOLS	TAX DISTRIBUTION #15 2/1/26-2/17/26	418,180.74
ACH	OAKLAND COUNTY TREASURERS DRAINS	OCWRC:DRAINS @ LARGE: DONOHUE DRAIN SERIES 2010	55,231.96
ACH	OAKLAND COUNTY TREASURERS DRAINS	OCWRC:DRAINS @ LARGE:FRANKLIN DRAIN SERIES 2006	46,996.29
ACH	OAKLAND COUNTY TREASURERS DRAINS	OCWRC:DRAINS @ LARGE: HERON DRAIN SERIES 2016	1,102.50
ACH	OAKLAND COUNTY TREASURERS SEWER	WD CRWRRF DRAIN 2017 5642-01,2023 5835- 01, 2024 5994-01	18,023.41
ACH	OAKLAND COUNTY TREASURERS SEWER	WD EVERGREEN - FARMINGTON SEWEAGE DISPOSAL SYSTEM CHARGES JAN 2026	593,552.01
ACH	OAKLAND COUNTY TREASURERS SEWER	WD CLINTON - OAKLAND SEWAGE DISPOSAL SYSTEM CHARGES JAN 2026	275,393.10
ACH	OAKLAND COUNTY TREASURERS SEWER	WD SRF LOAN 5834-01 EVERGREEN	
ACH	OAKLAND COUNTY TREASURERS SEWER	FARMINGTON SANITARY DRAIN DISTRICT	9,670.26
ACH	OAKLAND COUNTY TREASURERS TAX	TAX DISTRIBUTION #15 2/1/26-2/17/26	3,424,809.91
ACH	PONTIAC SCHOOL DISTRICT-OPERATING	TAX DISTRIBUTION #15 2/1/26-2/17/26	1,706.79
ACH	PRIORITY WASTE, LLC	TAX DISTRIBUTION #15 2/1/26-2/17/26	6,035.17
ACH	WALLED LAKE CONSOLIDATED SCHOOLS	TAX DISTRIBUTION #15 2/1/26-2/17/26	41,950.10
ACH	WATERFORD SCHOOL DISTRICT	TAX DISTRIBUTION #15 2/1/26-2/17/26	6,375.37
ACH	WEST BLOOMFIELD LIBRARY	OAKLAND COUNTY MONTHLY SETTLEMENT JAN 2026	36.30
ACH	WEST BLOOMFIELD LIBRARY	TAX DISTRIBUTION #15 2/1/26-2/17/26	2,044,630.66
ACH	WEST BLOOMFIELD PARKS & RECREATION	TAX DISTRIBUTION #15 2/1/26-2/17/26	1,701,187.81
ACH	WEST BLOOMFIELD PARKS & RECREATION	PDS -2025 PARKING STUDY REIMBURSEMENT OAKLAND COUNTY MONTHLY SETTLEMENT JAN 2026	5,500.00
ACH	WEST BLOOMFIELD PARKS & RECREATION		30.82
ACH	WEST BLOOMFIELD SCHOOL DISTRICT	TAX DISTRIBUTION #15 2/1/26-2/17/26	113,474.63
TOTAL ACH TRANSFERS			24,360,701.01
<u>VENDOR DEBITS</u>			
EFT	BLUE CROSS-BLUE SHIELD OF MICHIGAN	BCBS WEEKLY PAYMENT 02/07/26 - 02/13/26	73,460.40
EFT	BLUE CROSS-BLUE SHIELD OF MICHIGAN	BCBS WEEKLY PAYMENT 02/14/26 - 02/20/26	218,489.28
			291,949.68
<u>EFT WIRE TRANSFERS</u>			
TOTAL EFT WIRE TRANSFERS			\$ -
TOTAL ALL DISBURSEMENTS			\$ 24,652,650.69



**PLANNING & DEVELOPMENT
SERVICES DEPARTMENT**

**West Nile Virus
Prevention Reimbursement Program**

March 09, 2026

MEMORANDUM

TO: Township Board of Trustees
CC: Amy Neary, Development Services Director
FROM: John Roda, Environmental Manager
DATE: March 9, 2026



SUBJECT: 2026 West Bloomfield Township Mosquito Control Program
*Oakland County West Nile Virus Prevention Reimbursement Program –
“Know the Buzz”*

Mosquito season is approaching and the Development Services Department will be implementing the 2026 West Bloomfield Township Mosquito Control Program. The objectives of the Mosquito Control Program are: (1) to reduce nuisance mosquito populations and (2) to reduce the potential for transmission of mosquito-borne disease.

Once again, the Oakland County Board of Commissioners has approved the West Nile Virus Prevention Reimbursement Program Fund, which provides financial assistance to the Township to operate our control program. Oakland County Health Department manages the West Nile Virus Fund and to receive our allotment of funds, the Township Board needs to approve the attached resolution. The grant funding available is \$8,874.49.

The 2026 West Bloomfield West Nile Virus Control Program includes treatment and public education (“Know the Buzz”). **No mosquito spraying will occur.** The treatment component of the program involves the application of larvicide briquettes to as many as 3,400 storm water catch basins throughout the Township. No labor costs are, or will be, included in the grant funding request. The public education component of the program that incorporates “Know the Buzz” will involve a public information display at Town Hall including the Township website.

Three (3) quotes from three (3) different vendors of mosquito larvicide products were received. The products that were offered and pricing was reviewed. Staff is recommending the purchase of the Fourstar (180-day) larvicide briquettes from Clarke Mosquito Control Products. A quote has been provided.

The county will be reimbursing the Township \$8,874.49 for our 2026 Mosquito Control Program. The eligible program costs are the purchase of 2,000 larvicide briquettes (10 full cases) that totals \$8,816.00. There is no remaining balance of larvicide briquettes from the 2025 season. The cost for 3,400 briquettes (17 full cases) is \$14,987.20 (includes shipping). The remaining difference of \$6,112.71 will be paid by the Township. Therefore, 3,400 Fourstar (180-day) larvicide briquettes will be placed in catch basins throughout the Township.

The larvicide program includes the placement of treatment briquettes into the storm water catch basins. The larvicide is non-toxic to humans and other mammals. Please be advised that this is **NOT** a spray program. **The township will not be spraying as a form of mosquito control.**

The target of the treatment is for the *Culex* mosquito species which is found breeding primarily in stagnate, organic and polluted areas. We have no plans to treat the township’s wetlands, streams, lakes or natural ponds. These systems tend to have natural predation, wave action, filtering and exchange. These are NOT the areas where the *Culex* species is normally found.

Any person answering phones at the Town Hall will be given the proper information should they be asked questions regarding the West Nile Virus and the township’s mosquito control program.

CHARTER TOWNSHIP OF WEST BLOOMFIELD

**Resolution to Authorize a Request for Reimbursement
2025 West Nile Virus Prevention Reimbursement Program**

WHEREAS, West Nile Virus and other mosquito born illnesses continue to pose a serious public health threat to the residents of West Bloomfield Township; and

WHEREAS, West Bloomfield Township is committed to protecting the public from existing and emerging environmental and public health threats; and

WHEREAS, the County is providing funding to Cities, Villages, and Townships to assist with the cost of controlling and monitoring this problem; and

WHEREAS, West Bloomfield Township seeks to obtain its allotment of funds for a West Nile Virus Control Program.

NOW, THEREFORE IT BE RESOLVED, that the West Bloomfield Township Board authorizes a request for reimbursement of costs incurred for its West Nile Virus Control Program operated pursuant to the West Nile Virus Prevention Reimbursement Program guidelines.

CERTIFICATION

I, Deborah Binder, Clerk of the Charter Township of West Bloomfield, do hereby certify that the foregoing is a complete and the copy of a resolution, the original of which is in my office, adopted by the West Bloomfield Township Board at a regular meeting held Monday, March 09, 2026.

Deborah Binder, Township Clerk



Clarke Mosquito Control Products

675 Sidwell Ct.
 St. Charles IL 60174
 United States
 Phone:(630) 894-2000
 Fax:(630) 832 9344
 www.clarke.com

QUOTATION

// COPY //

Quotation no	Order date	Date
0002037859	2/27/26	2/27/26
Salesperson	Currency	Valid to
1097 Tom Kessler	USD US Dollar	3/27/26

Customer	
016918	
Invoice address	
West Bloomfield Township PO Box 250130 West Bloomfield, MI 48325-0130 2484514801	
Customer PO#	Your order date
	2/27/26
Your reference	Written by
Catherine Ellerson	Angie Gaul

Consignee	
016918	
Delivery Address	
West Bloomfield Township 4550 Walnut Lake Road Planning & Development Services Dept West Bloomfield, MI 48323-2556 248-451-4829	
Delivery terms	Delivery method
Free on Board	Best Way
	Payment terms
	Net 30 Days

Line	Item number	Product Description	Quantity	U/M	Requested Date	Sales price	Discount amount	Extended Price
1	100514297	FOURSTAR 180 DAY BRIQUET	17	cs	2/27/26	928.00	788.80	14,987.20

Subtotal	USD	14,987.20
Order total	USD	14,987.20
Total	USD	14,987.20

ITEM REPORT

To: Township Board

From:

Meeting Date: March 9, 2026

Department/Office: Personnel

Item Name: Consideration of ratification of the Tentative Agreement between West Bloomfield Township and the Police Officers Association of Michigan Representing the Police Dispatchers

Summary:

Recommended Action:

Budget:

Attachments:

None

ITEM REPORT

To: Township Board

From:

Meeting Date: March 9, 2026

Department/Office: Supervisor

Item Name: Consideration to appoint Deputy Fire Chief Mark Lawry to Chief status, effective June 27, 2026, upon Fire Chief Greg Flynn's retirement.

Summary:

Recommended Action:

Budget:

Attachments:

1. 2026-02-26 memo re Lawry as fire chief

02.25.2026

Memo

TO
Township Board

FROM
Jonathan Warshay

RE
WBFD Chief

COMMENTS:

I am requesting that the Township Board elevate Deputy Fire Chief Mark Lawry to Chief, effective June 27, 2026 (the day after Chief Flynn retires). I have had several conversations with Mark and others about this topic and feel he would be an excellent choice.

- Mark was hired by the West Bloomfield Fire Department on September 13, 2004, and has demonstrated steady progression through the ranks over the past twenty-one years.
- He was promoted to Training Captain on April 1, 2015, where he enhanced departmental training standards and operational competency.
- On April 1, 2019, he was appointed Deputy Chief, overseeing emergency service delivery, daily operational readiness, and command-level response. In this role, he also manages fleet specifications, apparatus replacement planning, preventative maintenance programs, and long-range capital forecasting to ensure operational reliability.
- Prior to his fire service career, he served our country as a United States Army Ranger, reflecting a foundation of disciplined leadership and mission-focused service.

Mark has the skills and experience to prepare him for this role. He works well with others and has dedicated his life to serving his community and country. I believe he is the best choice to serve the Township as our next Fire Chief, and I request the Board to approve his appointment.



Jonathan Warshay
Township Supervisor
West Bloomfield Township
(248) 409-1581
jwarshay@wbtownship.org
4550 Walnut Lake Road
West Bloomfield, MI 48323