



TOWNSHIP BOARD MEETING
LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM
TUESDAY, SEPTEMBER 20, 2022 – 7:00 PM

White Lake Township | 7525 Highland Rd | White Lake, MI 48383 | Phone: (248) 698-3300 | www.whitelaketwp.com

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **PUBLIC COMMENT**
6. **CONSENT AGENDA**
 - A. [REVENUE AND EXPENSES](#)
 - B. [CHECK DISBURSEMENTS](#)
 - C. [BUDGET AMENDMENTS](#)
 - D. [DEPARTMENT REPORT - POLICE](#)
 - E. [DEPARTMENT REPORT - FIRE](#)
 - F. [DEPARTMENT REPORT - COMMUNITY DEVELOPMENT](#)
 - G. [DEPARTMENT REPORT – TREASURER](#)
7. **MINUTES**
 - A. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, JULY 19, 2022](#)
 - B. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, AUGUST 16, 2022](#)
 - C. [APPROVAL OF MINUTES - SPECIAL BOARD MEETING, AUGUST 31, 2022](#)
8. **PRESENTATIONS**
 - A. [PROCLAMATION - NATIONAL RECOVERY MONTH, SEPTEMBER 2022](#)
 - B. [PROCLAMATION - NATIONAL SUICIDE PREVENTION MONTH, SEPTEMBER 2022](#)
9. **PUBLIC HEARING**
 - A. [PUBLIC HEARING - EMERGENCY SEWER CONNECTIONS 2022-02 SPEICAL ASSESSMENT DISTRICT \(SAD\)](#)
10. **RESOLUTIONS**
 - A. [RESOLUTION #22-029; TO CONFIRM THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED EMERGENCY SEWER CONNECTIONS 2022-02](#)
 - B. [RESOLUTION #22-027; TO APPROVE CAPITAL IMPROVEMENT PLAN 2023-2028](#)
 - C. [RESOLUTION #22-030; TO RESCIND RESOLUTION NO. 22-010 AMENDMENT OF AMENDED INTERLOCAL AGREEMENT FOR FORMATION OF AN ACT 196 AUTHORITY TO PROVIDE TRANSPORTATION SERVICES AND TO APPROVE THE REVISED AMENDMENT OF AMENDED INTERLOCAL AGREEMENT FOR FORMATION OF AN ACT 196 AUTHORITY TO PROVIDE TRANSPORTATION SERVICES](#)



11. NEW BUSINESS

- A. [FIRST READING; HALEY REZONING](#)
- B. [REQUEST TO CONSIDER RATE INCREASE FOR LEGAL SERVICES](#)
- C. [FIREWORKS PERMIT REQUEST - LAKELAND HIGH SCHOOL](#)
- D. [REQUEST TO APPROVE DLZ PROPOSAL - ELIZABETH LAKE ROAD IMPROVEMENTS](#)

12. OLD BUSINESS

- A. [SECOND READING: AMENDMENT TO THE CODE OF ORDINANCES - CHAPTER 18, ARTICLE II, SECTION 18-25 - FIRE PREVENTION AND PROTECTION ORDINANCE](#)

13. CLOSED SESSION

- A. RECESS INTO CLOSED SESSION TO CONSULT WITH ITS ATTORNEY REGARDING TRIAL OR SETTLEMENT STRATEGY IN CONNECTION WITH OAKLAND COUNTY CIRCUIT COURT CASE NUMBER 2022-19504-AA (SQUIRES v. WHITE LAKE) IN ACCORDANCE WITH MCL 15.268(1)(e).

14. TRUSTEE COMMENTS

15. ADJOURNMENT

Procedures for accommodations for persons with disabilities: The Township will follow its normal procedures for individuals with disabilities needing accommodations for effective participation in this meeting. **Please contact the Township Clerk's office at (248) 698-3300 X-113 at least two days in advance of the meeting.** An attempt will be made to make reasonable accommodations.

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2022	YTD BALANCE 08/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
TAX COLLECTIONS						
101-000-402.000	CURRENT PROPERTY TAX	0.00	1,186,401.74	1,183,595.00	(2,806.74)	100.24
101-000-403.001	SPECIAL ASSMT STREET LIGHTS	0.00	17,127.43	17,130.00	2.57	99.98
101-000-405.000	TRAILER PARK TAX	850.00	6,805.50	7,500.00	694.50	90.74
101-000-412.000	DELINQUENT PROPERTY TAX	0.00	4,654.65	0.00	(4,654.65)	100.00
101-000-445.000	PENALTIES	0.00	16,460.79	15,000.00	(1,460.79)	109.74
101-000-445.001	PRIN RESIDENCE DENIALS	0.00	945.19	2,000.00	1,054.81	47.26
TAX COLLECTIONS		850.00	1,232,395.30	1,225,225.00	(7,170.30)	100.59
OTHER LICENSE & PERMITS						
101-000-458.000	OTHER PERMITS	100.00	400.00	0.00	(400.00)	100.00
101-000-459.000	SOLICITOR PERMIT	0.00	220.00	500.00	280.00	44.00
101-000-481.000	DOG LICENSES	243.00	2,139.00	1,200.00	(939.00)	178.25
OTHER LICENSE & PERMITS		343.00	2,759.00	1,700.00	(1,059.00)	162.29
TRANSPORTATION						
101-000-542.000	OCPTA FUNDS	14,763.00	14,763.00	0.00	(14,763.00)	100.00
101-000-651.000	SENIOR ACTIVITIES	1,286.00	10,071.00	20,000.00	9,929.00	50.36
101-000-652.001	SENIOR CENTER REVENUE	40.84	2,242.84	1,500.00	(742.84)	149.52
TRANSPORTATION		16,089.84	27,076.84	21,500.00	(5,576.84)	125.94
PLANNING REVENUE						
101-000-608.000	ZONING BOARD OF APPEALS	385.00	7,495.00	6,500.00	(995.00)	115.31
101-000-609.000	PLANNING COMMISSION FEES	1,930.00	6,885.00	4,250.00	(2,635.00)	162.00
101-000-622.000	RE-ZONING APPLICATION FEES	0.00	0.00	4,500.00	4,500.00	0.00
101-000-622.002	PLANNING DEPARTMENT REVIEWS	1,500.00	5,912.00	2,500.00	(3,412.00)	236.48
101-000-622.003	LANDSCAPING INSPECTION FEES	0.00	2,063.00	750.00	(1,313.00)	275.07
101-000-622.004	PUNCH LIST ADMIN FEES	0.00	7,502.04	2,000.00	(5,502.04)	375.10
101-000-622.005	FINAL BACK CHECK FEES	0.00	0.00	500.00	500.00	0.00
101-000-625.000	SPECIAL MEETING FEES	0.00	0.00	500.00	500.00	0.00
PLANNING REVENUE		3,815.00	29,857.04	21,500.00	(8,357.04)	138.87
STATE SHARED						
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	611,834.00	2,297,580.00	2,500,000.00	202,420.00	91.90
STATE SHARED		611,834.00	2,297,580.00	2,500,000.00	202,420.00	91.90
FEES FOR SERVICES						
101-000-621.000	PLATTING & LOT SPLIT FEES	55.00	715.00	2,000.00	1,285.00	35.75
101-000-623.000	N S F FEE	75.00	450.00	500.00	50.00	90.00
101-000-627.000	DUPLICATING & PHOTOSTAT	0.00	364.99	350.00	(14.99)	104.28
101-000-643.000	CEMETERY LOTS	1,000.00	6,800.00	15,000.00	8,200.00	45.33
101-000-644.000	GRAVESITE OPENINGS/CLOSINGS	0.00	12,900.00	20,000.00	7,100.00	64.50
101-000-644.001	MONUMENT FOUNDATIONS/BRICK PAVERS	1,248.00	6,259.00	10,000.00	3,741.00	62.59
101-000-650.000	OTHER MAPS, CODES, ETC	5.00	51.00	50.00	(1.00)	102.00
101-000-654.000	OC ENHANCED REVENUE	1,452.52	4,980.35	2,000.00	(2,980.35)	249.02
101-000-689.000	SUMMER TAX COLLECTION REIMB	0.00	0.00	75,000.00	75,000.00	0.00
101-000-695.001	OTHER CABLE TV	119,100.66	381,897.07	500,000.00	118,102.93	76.38
101-000-695.002	ADMINISTRATIVE FEES	0.00	32.00	1,200.00	1,168.00	2.67
101-000-695.003	ADMIN FEES - GARBAGE FUND	0.00	0.00	96,076.00	96,076.00	0.00
101-000-695.004	ADMIN FEES - TRUST & AGENCY	1,330.32	19,344.36	25,000.00	5,655.64	77.00
101-000-695.005	ADMIN FEES	499.00	843.90	0.00	(843.90)	100.00
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	0.00	368.00	5,000.00	4,632.00	71.00

PERIOD ENDING 08/31/2022

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Fund 101 - GENERAL FUND						
Revenues						
101-000-695.008	ADMIN FEES	156.06	312.12	0.00	(312.12)	100.00
	FEEES FOR SERVICES	124,921.56	435,317.79	752,176.00	316,858.21	57.87
ORDINANCE FINES						
101-000-656.000	ORDINANCE FINES	350.00	1,695.00	0.00	(1,695.00)	100.00
	ORDINANCE FINES	350.00	1,695.00	0.00	(1,695.00)	100.00
MISCELLANEOUS						
101-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	1,184,120.00	1,184,120.00	0.00
101-000-531.000	OTHER GRANTS	3,827.51	9,256.85	5,527.00	(3,729.85)	167.48
101-000-575.001	METRO ACT REVENUE	0.00	25,511.30	16,000.00	(9,511.30)	159.45
101-000-590.000	CASH BONDS CONTRIBUTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-590.001	GRINDERS-CONTRIBUTIONS	0.00	0.00	300,000.00	300,000.00	0.00
101-000-664.000	INTEREST INCOME	15,960.68	31,867.78	20,000.00	(11,867.78)	159.34
101-000-664.001	INTEREST - TRUST AND AGENCY	0.00	1,181.87	2,000.00	818.13	59.09
101-000-673.000	SALE OF FIXED ASSETS	0.00	61.00	0.00	(61.00)	100.00
101-000-676.000	ELECTION-REIMBURSEMENT	0.00	9,916.50	0.00	(9,916.50)	100.00
101-000-677.000	POSTAGE REVENUE	2.28	32.01	100.00	67.99	32.01
101-000-678.000	MISCELLANEOUS	1,060.20	17,917.46	2,000.00	(15,917.46)	895.87
101-000-695.000	OTHER SUNDRY	0.00	5,854.99	500.00	(5,354.99)	1,171.00
	MISCELLANEOUS	20,850.67	101,599.76	2,130,247.00	2,028,647.24	4.77
REFUNDS & REBATES						
101-000-690.000	INSURANCE REBATES/CLAIMS	0.00	850.00	0.00	(850.00)	100.00
	REFUNDS & REBATES	0.00	850.00	0.00	(850.00)	100.00
RENTS						
101-000-667.001	RENT COMMUNITY HALL	75.00	2,345.00	500.00	(1,845.00)	469.00
101-000-667.005	RENT-ORMOND RD TOWER	1,217.57	9,649.54	12,000.00	2,350.46	80.41
	RENTS	1,292.57	11,994.54	12,500.00	505.46	95.96
TOTAL REVENUES		780,346.64	4,141,125.27	6,664,848.00	2,523,722.73	62.13
Expenditures						
TOWNSHIP BOARD						
101-101-703.000	SALARIES TRUSTEES	3,420.96	27,168.40	41,200.00	14,031.60	65.94
101-101-710.000	FEES & PER DIEM	454.99	5,614.92	17,000.00	11,385.08	33.03
101-101-715.000	SOCIAL SECURITY	261.68	2,095.40	3,160.00	1,064.60	66.31
101-101-716.000	HOSPITAL & OPTICAL INS	0.00	0.00	150.00	150.00	0.00
101-101-717.000	GROUP LIFE INSURANCE	62.80	251.20	500.00	248.80	50.24
101-101-719.000	WORKERS' COMP INSURANCE	17.02	54.48	120.00	65.52	45.40
101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	0.00	5,250.00	8,000.00	2,750.00	65.63
101-101-801.001	PROFESSIONAL FEES	0.00	0.00	10,000.00	10,000.00	0.00
101-101-807.000	AUDIT FEES	0.00	41,875.00	35,000.00	(6,875.00)	119.64
101-101-860.000	CONFERENCES & MILEAGE	0.00	1,813.20	4,000.00	2,186.80	45.33
101-101-957.000	SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
101-101-958.000	MEMBERSHIPS & DUES	0.00	15,980.74	17,000.00	1,019.26	94.00
101-101-962.000	MISCELLANEOUS	130.00	130.00	13,000.00	12,870.00	1
	TOWNSHIP BOARD	4,347.45	100,233.34	149,630.00	49,396.66	66

PERIOD ENDING 08/31/2022

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Fund 101 - GENERAL FUND						
Expenditures						
SUPERVISOR						
101-171-703.000	SALARIES SUPERVISOR	10,870.20	64,799.12	94,960.00	30,160.88	68.24
101-171-704.000	SALARIES, ADMIN ASSISTANT	7,737.98	47,178.32	67,815.00	20,636.68	69.57
101-171-706.000	SALARIES CLERICAL	5,778.23	35,388.86	51,630.00	16,241.14	68.54
101-171-708.000	SALARIES HR WAGES	9,623.47	62,770.97	88,430.00	25,659.03	70.98
101-171-709.000	OVERTIME	1,110.54	2,134.24	2,000.00	(134.24)	106.71
101-171-715.000	SOCIAL SECURITY	2,622.26	15,751.85	23,265.00	7,513.15	67.71
101-171-716.000	HOSP & OPTICAL INSURANCE	6,859.11	52,568.51	101,750.00	49,181.49	51.66
101-171-717.000	GROUP LIFE INSURANCE	62.80	251.20	435.00	183.80	57.75
101-171-718.000	PENSION	14,803.70	88,260.30	127,000.00	38,739.70	69.50
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	1,600.00	2,400.00	800.00	66.67
101-171-719.000	WORKERS COMP INSURANCE	138.10	421.34	1,085.00	663.66	38.83
101-171-722.000	UNEMPLOYMENT INSURANCE	0.00	575.83	810.00	234.17	71.09
101-171-724.000	DENTAL INSURANCE	631.08	2,387.20	4,625.00	2,237.80	51.62
101-171-853.000	CELLULAR PHONE	50.61	353.93	800.00	446.07	44.24
101-171-864.000	CONFERENCES & MEETINGS	0.00	1,107.64	1,400.00	292.36	79.12
101-171-931.000	HR SERVICES ALLOCATION	0.00	0.00	(120,360.00)	(120,360.00)	0.00
101-171-957.000	SUBSCRIPTIONS	0.00	0.00	100.00	100.00	0.00
101-171-958.000	MEMBERSHIPS & DUES	229.00	329.00	400.00	71.00	82.25
101-171-959.000	COMMUNITY COMMUNICATIONS	0.00	0.00	20,000.00	20,000.00	0.00
101-171-960.000	TRAINING	0.00	0.00	300.00	300.00	0.00
101-171-960.001	TRAINING-HR	0.00	0.00	2,000.00	2,000.00	0.00
101-171-962.000	MISCELLANEOUS	0.00	237.75	500.00	262.25	47.55
SUPERVISOR		60,717.08	376,116.06	471,345.00	95,228.94	79.80
ELECTIONS						
101-191-706.000	PART TIME ELECTIONS	2,034.80	4,803.25	18,000.00	13,196.75	26.68
101-191-709.001	OVERTIME ELECTIONS	6,019.69	10,622.90	18,000.00	7,377.10	59.02
101-191-710.000	FEES & PER DIEM	18,482.50	21,675.00	40,010.00	18,335.00	54.17
101-191-715.000	SOCIAL SECURITY	174.02	1,370.12	2,750.00	1,379.88	49.82
101-191-722.000	UNEMPLOYMENT INSURANCE	47.76	105.90	700.00	594.10	15.13
101-191-730.000	POSTAGE-ELECTIONS	863.56	13,283.33	14,300.00	1,016.67	92.89
101-191-740.000	OPERATING SUPPLIES	3,121.10	20,826.58	10,100.00	(10,726.58)	206.20
101-191-860.000	MILEAGE	106.25	106.25	800.00	693.75	13.28
101-191-903.000	LEGAL NOTICES	453.87	2,556.47	2,700.00	143.53	94.68
101-191-934.000	EQUIPMENT MAINTENANCE	6,095.00	6,095.00	20,630.00	14,535.00	29.54
101-191-962.000	MISCELLANEOUS	658.89	658.89	1,850.00	1,191.11	35.62
101-191-977.000	EQUIPMENT ACQUISITIONS	10,786.71	10,786.71	2,200.00	(8,586.71)	490.31
ELECTIONS		48,844.15	92,890.40	132,040.00	39,149.60	70.35
ACCOUNTING						
101-192-701.000	SALARIES SENIOR ACCOUNT MANAGER	14,071.46	70,856.11	102,330.00	31,473.89	69.24
101-192-702.000	SALARIES BOOKKEEPER	7,994.25	48,731.87	72,535.00	23,803.13	67.18
101-192-709.000	OVERTIME	53.30	756.89	1,000.00	243.11	75.69
101-192-715.000	SOCIAL SECURITY	1,680.61	8,129.30	13,460.00	5,330.70	60.40
101-192-716.000	HOSP & OPTICAL INSURANCE	1,591.94	11,616.21	17,600.00	5,983.79	66.00
101-192-717.000	GROUP LIFE INSURANCE	31.40	125.60	220.00	94.40	57.09
101-192-718.000	PENSION	5,266.94	34,154.28	47,300.00	13,145.72	72.21
101-192-719.000	WORKERS COMP INSURANCE	99.14	330.51	660.00	329.49	50.08
101-192-722.000	UNEMPLOYMENT INSURANCE	0.00	381.16	540.00	158.84	70.59
101-192-724.000	DENTAL INSURANCE	134.00	516.16	800.00	283.84	64.52
101-192-957.000	SUBSCRIPTIONS	33.00	33.00	75.00	42.00	44.00
101-192-958.000	MEMBERSHIPS & DUES	125.00	400.00	450.00	50.00	88.89
101-192-960.000	TRAINING	0.00	0.00	300.00	300.00	0.00
101-192-962.000	MISCELLANEOUS	0.00	0.00	200.00	200.00	0.00

PERIOD ENDING 08/31/2022

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Fund 101 - GENERAL FUND						
Expenditures						
ACCOUNTING		31,081.04	176,031.09	257,470.00	81,438.91	68.37
ASSESSING						
101-209-706.001	SALARIES ASSESSOR	11,087.79	111,690.30	149,830.00	38,139.70	74.54
101-209-706.002	SALARIES PROPERTY APPRAISER	14,137.20	85,593.12	124,055.00	38,461.88	69.00
101-209-706.003	SALARIES CLERICAL	5,480.55	28,408.48	55,600.00	27,191.52	51.09
101-209-707.000	SALARIES PART TIME	3,412.00	24,337.79	33,000.00	8,662.21	73.75
101-209-709.000	OVERTIME	0.00	3,849.88	5,000.00	1,150.12	77.00
101-209-715.000	SOCIAL SECURITY	2,559.15	19,110.82	28,110.00	8,999.18	67.99
101-209-716.000	HOSP & OPTICAL INSURANCE	8,162.90	63,737.31	96,250.00	32,512.69	66.22
101-209-717.000	GROUP LIFE INSURANCE	62.80	227.65	435.00	207.35	52.33
101-209-718.000	PENSION	2,547.58	28,666.72	55,000.00	26,333.28	52.12
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	2,200.00	3,600.00	1,400.00	61.11
101-209-719.000	WORKERS COMP INSURANCE	278.17	949.22	2,950.00	2,000.78	32.18
101-209-722.000	UNEMPLOYMENT INSURANCE	0.00	1,540.82	2,000.00	459.18	77.04
101-209-724.000	DENTAL INSURANCE	877.68	2,901.50	3,475.00	573.50	83.50
101-209-801.000	PROFESSIONAL SERVICES	0.00	0.00	30,000.00	30,000.00	0.00
101-209-818.000	OC SOFTWARE SUPPORT FEES	0.00	1,832.34	2,000.00	167.66	91.62
101-209-820.000	LEGAL FEES	75.00	(285.00)	8,000.00	8,285.00	(3.56)
101-209-864.000	CONFERENCES & MEETINGS	0.00	50.00	200.00	150.00	25.00
101-209-903.000	LEGAL NOTICES	0.00	0.00	1,500.00	1,500.00	0.00
101-209-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
101-209-958.000	MEMBERSHIPS & DUES	0.00	220.00	1,500.00	1,280.00	14.67
101-209-960.000	TRAINING	0.00	95.00	1,000.00	905.00	9.50
101-209-962.000	MISCELLANEOUS	0.00	545.73	1,000.00	454.27	54.57
ASSESSING		48,980.82	375,671.68	604,705.00	229,033.32	62.12
LEGAL FEES						
101-210-826.000	LEGAL FEES	4,354.00	41,645.00	80,000.00	38,355.00	52.06
101-210-826.001	TAX TRIBUNAL REFUNDS	360.56	360.56	2,000.00	1,639.44	18.03
101-210-826.002	LEGAL FEES-ORDINANCE	5,096.00	9,875.50	30,000.00	20,124.50	32.92
LEGAL FEES		9,810.56	51,881.06	112,000.00	60,118.94	46.32
CLERK						
101-215-703.000	SALARIES CLERK	10,097.79	60,194.62	87,520.00	27,325.38	68.78
101-215-704.000	SALARIES DEPUTY CLERK	8,416.58	50,801.72	73,699.00	22,897.28	68.93
101-215-706.001	SALARIES CLERICAL	12,310.44	79,331.42	110,273.00	30,941.58	71.94
101-215-709.000	OVERTIME	0.00	100.37	500.00	399.63	20.07
101-215-715.000	SOCIAL SECURITY	2,645.03	14,744.68	20,810.00	6,065.32	70.85
101-215-716.000	HOSP & OPTICAL INSURANCE	4,499.27	45,966.55	83,800.00	37,833.45	54.85
101-215-717.000	GROUP LIFE INSURANCE	62.80	251.20	435.00	183.80	57.75
101-215-718.000	PENSION	15,656.60	90,527.95	126,700.00	36,172.05	71.45
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	848.03	5,058.72	7,560.00	2,501.28	66.91
101-215-719.000	WORKERS COMP INSURANCE	125.28	412.73	1,090.00	677.27	37.87
101-215-722.000	UNEMPLOYMENT INSURANCE	0.00	778.12	1,010.00	231.88	77.04
101-215-724.000	DENTAL INSURANCE	978.96	2,430.80	3,725.00	1,294.20	65.26
101-215-853.000	CELLULAR PHONE	102.44	716.46	0.00	(716.46)	100.00
101-215-860.000	MILEAGE	0.00	272.61	0.00	(272.61)	100.00
101-215-864.000	CONFERENCES & MEETINGS	70.00	5,443.94	6,000.00	556.06	90.73
101-215-903.000	LEGAL NOTICES	991.09	6,399.81	5,500.00	(899.81)	116.36
101-215-957.000	SUBSCRIPTIONS	0.00	0.00	630.00	630.00	0.00
101-215-958.000	MEMBERSHIPS & DUES	0.00	165.00	790.00	625.00	20.00
101-215-960.000	TRAINING	0.00	1,251.75	1,100.00	(151.75)	113.00
101-215-962.000	MISCELLANEOUS	0.00	316.52	400.00	83.48	79.00

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2022	YTD BALANCE 08/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL FUND						
Expenditures						
CLERK		56,804.31	365,164.97	531,542.00	166,377.03	68.70
BOARD OF REVIEW						
101-247-710.000	FEES & PER DIEM	0.00	1,450.00	2,500.00	1,050.00	58.00
101-247-864.000	CONFERENCES & MEETINGS	0.00	0.00	150.00	150.00	0.00
101-247-903.000	LEGAL PUBLICATIONS	0.00	167.73	500.00	332.27	33.55
BOARD OF REVIEW		0.00	1,617.73	3,150.00	1,532.27	51.36
POSTAGE & MAILING						
101-248-730.000	POSTAGE	3,750.46	14,587.23	25,000.00	10,412.77	58.35
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METER	0.00	1,197.20	2,000.00	802.80	59.86
101-248-946.000	POSTAGE METER RENTAL	0.00	0.00	800.00	800.00	0.00
POSTAGE & MAILING		3,750.46	15,784.43	27,800.00	12,015.57	56.78
OFFICE SUPPLIES						
101-249-727.000	OFFICE SUPPLIES	7,186.50	26,957.09	40,000.00	13,042.91	67.39
OFFICE SUPPLIES		7,186.50	26,957.09	40,000.00	13,042.91	67.39
TREASURER						
101-253-703.000	SALARIES TREASURER	10,097.79	60,194.62	87,520.00	27,325.38	68.78
101-253-704.000	SALARIES DEPUTY TREASURER	8,416.58	49,767.79	73,695.00	23,927.21	67.53
101-253-706.001	SALARIES CLERICAL FT	13,323.38	78,788.59	117,075.00	38,286.41	67.30
101-253-709.000	OVERTIME	0.00	143.57	500.00	356.43	28.71
101-253-715.000	SOCIAL SECURITY	2,396.18	13,982.49	21,310.00	7,327.51	65.61
101-253-716.000	HOSP & OPTICAL INSURANCE	8,118.18	61,516.63	101,600.00	40,083.37	60.55
101-253-717.000	GROUP LIFE INSURANCE	62.80	251.20	435.00	183.80	57.75
101-253-718.000	PENSION	13,323.18	78,329.09	114,300.00	35,970.91	68.53
101-253-718.001	HEALTH CARE SAVINGS PROGRAM	494.60	3,315.66	3,800.00	484.34	87.25
101-253-719.000	WORKERS COMP INSURANCE	131.19	434.64	1,085.00	650.36	40.06
101-253-722.000	UNEMPLOYMENT INSURANCE	0.00	578.82	810.00	231.18	71.46
101-253-724.000	DENTAL INSURANCE	929.86	2,741.53	4,625.00	1,883.47	59.28
101-253-818.000	OC SOFTWARE SUPPORT FEES	0.00	2,254.78	2,500.00	245.22	90.19
101-253-860.000	MILEAGE	0.00	111.50	300.00	188.50	37.17
101-253-864.000	CONFERENCES & MEETINGS	0.00	1,345.82	2,500.00	1,154.18	53.83
101-253-903.000	LEGAL NOTICES	0.00	148.20	100.00	(48.20)	148.20
101-253-958.000	MEMBERSHIPS & DUES	0.00	0.00	1,000.00	1,000.00	0.00
101-253-960.000	TRAINING	0.00	0.00	500.00	500.00	0.00
101-253-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
TREASURER		57,293.74	353,904.93	534,655.00	180,750.07	66.19
TOWNSHIP HALL & GROUNDS						
101-265-706.000	SALARIES MAINTENANCE	5,302.14	39,369.15	56,000.00	16,630.85	70.30
101-265-707.000	SALARIES CUSTODIAN	5,110.64	31,601.23	45,975.00	14,373.77	68.74
101-265-709.000	OVERTIME	53.02	4,041.71	8,000.00	3,958.29	50.52
101-265-715.000	SOCIAL SECURITY	779.90	5,571.37	8,300.00	2,728.63	67.12
101-265-716.000	HOSP & OPTICAL INSURANCE	2,343.06	21,928.40	35,300.00	13,371.60	62.12
101-265-717.000	GROUP LIFE INSURANCE	31.40	125.60	220.00	94.40	57.09
101-265-718.000	PENSION	1,613.02	12,364.74	18,500.00	6,135.26	66.84
101-265-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	800.00	1,200.00	400.00	66.67
101-265-719.000	WORKERS COMP INSURANCE	726.50	2,358.93	5,400.00	3,041.07	43.68
101-265-722.000	UNEMPLOYMENT INSURANCE	0.00	522.77	640.00	117.23	81.7
101-265-724.000	DENTAL INSURANCE	192.24	740.48	1,125.00	384.52	65.32
101-265-853.000	TELEPHONE	107.16	7,058.34	12,000.00	4,941.66	58.18

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BDGT
		MONTH 08/31/2022	08/31/2022	AMENDED BUDGET	BALANCE	USED
Fund 101 - GENERAL FUND						
Expenditures						
101-265-863.000	VEHICLE MAINTENANCE	63.93	2,918.09	8,000.00	5,081.91	36.48
101-265-867.000	GASOLINE	1,362.80	7,663.77	6,000.00	(1,663.77)	127.73
101-265-910.000	INSURANCE	0.00	58,197.72	58,000.00	(197.72)	100.34
101-265-921.001	ELECTRIC TWP HALL	2,932.78	20,958.37	40,000.00	19,041.63	52.40
101-265-922.000	UTILITIES-TWP HALL	1,507.74	4,819.38	6,000.00	1,180.62	80.32
101-265-923.000	HEAT TWP HALL	187.82	4,522.40	6,200.00	1,677.60	72.94
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	2,888.91	27,117.28	42,000.00	14,882.72	64.56
101-265-931.002	GROUNDS MAINTENANCE	2,782.69	12,032.07	25,000.00	12,967.93	48.13
101-265-931.003	BLDG EQUIP MAINTENANCE	0.00	17,477.19	24,000.00	6,522.81	72.82
101-265-933.000	GROUNDS EQUIP MAINTENANCE	287.45	5,738.02	7,500.00	1,761.98	76.51
101-265-934.000	OFFICE EQUIP MAINTENANCE	0.00	216.39	3,000.00	2,783.61	7.21
101-265-940.000	TOWNSHIP RECORD RETENTION COSTS	119.31	1,013.91	3,000.00	1,986.09	33.80
101-265-971.000	TECHNOLOGY EQUIPMENT	2,015.07	54,190.55	110,000.00	55,809.45	49.26
101-265-974.000	IMPROVEMENTS & BETTERMENTS	0.00	17,290.42	165,000.00	147,709.58	10.48
101-265-977.000	EQUIPMENT ACQUISITIONS	2,456.68	44,817.29	110,000.00	65,182.71	40.74
TOWNSHIP HALL & GROUNDS		32,964.26	405,455.57	806,360.00	400,904.43	50.28
CEMETERY						
101-276-910.000	INSURANCE	0.00	62.41	200.00	137.59	31.21
101-276-921.000	ELECTRIC OXBOW	30.96	122.08	200.00	77.92	61.04
101-276-921.001	ELECTRIC WHITE LAKE	30.69	256.30	300.00	43.70	85.43
101-276-932.000	CEMETERY MAINT	3,390.00	19,537.26	30,000.00	10,462.74	65.12
101-276-935.000	CEMETERY-GRAVESITE OPENING/CLOSINGS	0.00	11,600.00	18,000.00	6,400.00	64.44
101-276-936.000	CEMETERY FOUNDATIONS/MONUMENTS EXPENSE	0.00	2,780.40	9,000.00	6,219.60	30.89
101-276-962.000	MISCELLANEOUS	0.00	0.00	400.00	400.00	0.00
101-276-974.000	LAND IMPROVEMENTS	0.00	0.00	5,000.00	5,000.00	0.00
CEMETERY		3,451.65	34,358.45	63,100.00	28,741.55	54.45
OTHER TOWNSHIP PROPERTIES						
101-269-853.001	TELEPHONE FISK FARM	0.00	209.70	360.00	150.30	58.25
101-269-910.001	INSURANCE COMM HALL	0.00	564.90	1,000.00	435.10	56.49
101-269-910.004	INSURANCE FISK	0.00	1,931.63	2,800.00	868.37	68.99
101-269-910.008	INSURANCE-ANNEX	0.00	6,080.56	7,500.00	1,419.44	81.07
101-269-921.001	ELECTRIC COMM HALL	64.37	606.11	700.00	93.89	86.59
101-269-921.004	ELECTRIC FISK	174.11	950.55	1,800.00	849.45	52.81
101-269-921.006	M59/BOGIE PROP STREET LIGHT	146.35	1,223.95	1,300.00	76.05	94.15
101-269-921.011	ELECTRIC-TWP ANNEX	764.92	4,931.75	10,000.00	5,068.25	49.32
101-269-922.004	UTILITIES FISK	386.60	1,263.64	1,800.00	536.36	70.20
101-269-922.010	UTILITIES-TWP ANNEX	0.00	749.12	4,000.00	3,250.88	18.73
101-269-923.001	HEAT COMM HALL	38.08	1,286.21	2,000.00	713.79	64.31
101-269-923.004	HEAT FISK	31.50	1,224.58	1,200.00	(24.58)	102.05
101-269-923.011	GAS-TWP ANNEX	44.64	3,915.74	5,000.00	1,084.26	78.31
101-269-931.001	BLDG MAINT COMM HALL	314.07	1,572.07	3,000.00	1,427.93	52.40
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	315.00	315.00	500.00	185.00	63.00
101-269-931.007	BLDG MAINT FISK	185.00	185.00	7,000.00	6,815.00	2.64
101-269-931.008	EQUIP MAINT FISK	105.00	432.00	1,000.00	568.00	43.20
101-269-931.010	BLDG MAINTENANCE - 2444 PORTER RD	0.00	0.00	10,000.00	10,000.00	0.00
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	616.60	7,800.46	8,000.00	199.54	97.51
101-269-931.014	10895 ELIZABETH LK PROPERTY MAINTENANCE	0.00	0.00	5,000.00	5,000.00	0.00
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	2,500.00	2,500.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	476.54	500.00	23.46	95.31
101-269-971.000	PROPERTY ACQUISITIONS	0.00	281,240.62	285,000.00	3,759.38	98.68
OTHER TOWNSHIP PROPERTIES		3,186.24	316,960.13	361,960.00	44,999.87	87

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BGD
		MONTH 08/31/2022	08/31/2022	AMENDED BUDGET	BALANCE	USED
Fund 101 - GENERAL FUND						
Expenditures						
HEALTH & WELFARE						
101-285-801.000	ENVIRONMENTAL PROFESSIONAL SERVICES	0.00	8,450.70	12,000.00	3,549.30	70.42
HEALTH & WELFARE		0.00	8,450.70	12,000.00	3,549.30	70.42
PLANNING						
101-402-706.001	COMMUNITY DEVELOPMENT DIRECTOR	11,873.93	71,878.37	103,005.00	31,126.63	69.78
101-402-706.002	SALARIES CLERICAL	6,503.59	39,638.04	54,851.00	15,212.96	72.26
101-402-707.000	SALARIES STAFF PLANNER	8,577.00	51,839.16	74,325.00	22,485.84	69.75
101-402-709.000	OVERTIME	314.49	2,830.26	6,000.00	3,169.74	47.17
101-402-710.000	PLANNING/ZBA BOARD FEES	150.00	7,155.00	11,000.00	3,845.00	65.05
101-402-715.000	SOCIAL SECURITY	2,095.36	12,920.21	18,400.00	5,479.79	70.22
101-402-716.000	HOSP & OPTICAL INSURANCE	2,484.55	15,816.26	26,550.00	10,733.74	59.57
101-402-717.000	GROUP LIFE INSURANCE	47.10	188.40	325.00	136.60	57.97
101-402-718.000	PENSION	4,157.77	26,148.83	34,740.00	8,591.17	75.27
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	1,600.00	2,400.00	800.00	66.67
101-402-719.000	WORKERS COMP INSURANCE	227.86	733.07	2,110.00	1,376.93	34.74
101-402-722.000	UNEMPLOYMENT INSURANCE	0.00	573.04	810.00	236.96	70.75
101-402-724.000	DENTAL INSURANCE	411.66	1,461.56	725.00	(736.56)	201.59
101-402-729.000	PRINTING	0.00	0.00	1,500.00	1,500.00	0.00
101-402-757.000	OPERATING SUPPLIES	0.00	0.00	600.00	600.00	0.00
101-402-801.000	PROFESSIONAL FEES	8,150.00	16,528.00	46,000.00	29,472.00	35.93
101-402-853.000	CELLULAR PHONE	101.84	712.44	1,300.00	587.56	54.80
101-402-864.000	CONFERENCES & MEETINGS	0.00	0.00	3,900.00	3,900.00	0.00
101-402-903.000	LEGAL NOTICES	944.78	5,252.28	3,750.00	(1,502.28)	140.06
101-402-910.000	INSURANCE	0.00	5,611.03	4,200.00	(1,411.03)	133.60
101-402-957.000	SUBSCRIPTIONS	0.00	0.00	700.00	700.00	0.00
101-402-958.000	MEMBERSHIPS & DUES	0.00	1,245.00	2,200.00	955.00	56.59
101-402-960.000	TRAINING	0.00	0.00	4,100.00	4,100.00	0.00
101-402-962.000	MISCELLANEOUS	0.00	87.00	500.00	413.00	17.40
PLANNING		46,239.93	262,217.95	403,991.00	141,773.05	64.91
HIGHWAYS & STREETS						
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	52.66	87.80	1,000.00	912.20	8.78
101-448-926.000	STREET LIGHTING	3,293.40	22,847.37	65,000.00	42,152.63	35.15
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	0.00	149,566.40	150,000.00	433.60	99.71
HIGHWAYS & STREETS		3,346.06	172,501.57	216,000.00	43,498.43	79.86
TRANSPORTATION						
101-672-757.000	OPERATING SUPPLIES	128.36	128.36	0.00	(128.36)	100.00
101-672-880.000	WOTA PARTICIPATION	0.00	220,000.00	220,000.00	0.00	100.00
TRANSPORTATION		128.36	220,128.36	220,000.00	(128.36)	100.06
SENIOR CENTER						
101-757-703.000	SALARIES SENIOR DIRECTOR	6,688.80	40,882.76	58,735.00	17,852.24	69.61
101-757-704.000	SALARIES PROGRAM DEVELOPER	5,870.03	35,970.20	51,650.00	15,679.80	69.64
101-757-709.000	OVERTIME	0.00	0.00	500.00	500.00	0.00
101-757-715.000	SOCIAL SECURITY	943.56	5,776.08	8,525.00	2,748.92	67.75
101-757-716.000	HOSP & OPTICAL INSURANCE	3,291.56	27,082.11	43,000.00	15,917.89	62.98
101-757-717.000	GROUP LIFE INSURANCE	31.40	125.60	220.00	94.40	57.09
101-757-718.000	PENSION	2,064.82	13,318.92	19,040.00	5,721.08	69.95
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	800.00	1,200.00	400.00	66.67
101-757-719.000	WORKERS COMP INSURANCE	59.19	211.40	680.00	468.60	31.19
101-757-722.000	UNEMPLOYMENT INSURANCE	0.00	386.80	540.00	153.20	71.15

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BGD
		MONTH 08/31/2022	08/31/2022	AMENDED BUDGET	BALANCE	USED
Fund 101 - GENERAL FUND						
Expenditures						
101-757-724.000	DENTAL INSURANCE	250.48	964.80	1,450.00	485.20	66.54
101-757-751.000	SENIOR ACTIVITIES	1,447.82	12,448.91	33,000.00	20,551.09	37.72
101-757-757.000	OPERATING SUPPLIES	104.99	1,179.16	2,000.00	820.84	58.96
101-757-853.000	TELEPHONE	0.00	1,119.80	3,000.00	1,880.20	37.33
101-757-864.000	CONFERENCES & MEETINGS	0.00	0.00	500.00	500.00	0.00
101-757-910.000	INSURANCE	0.00	2,498.53	3,350.00	851.47	74.58
101-757-921.000	ELECTRIC	488.48	3,789.55	5,000.00	1,210.45	75.79
101-757-922.000	UTILITIES	386.60	1,392.79	2,000.00	607.21	69.64
101-757-923.000	HEAT	48.15	1,662.97	2,300.00	637.03	72.30
101-757-931.000	BUILDING MAINTENANCE	820.35	6,278.42	10,000.00	3,721.58	62.78
101-757-957.000	SUBSCRIPTIONS	0.00	0.00	150.00	150.00	0.00
101-757-958.000	MEMBERSHIPS & DUES	0.00	75.00	150.00	75.00	50.00
101-757-962.000	MISCELLANEOUS	0.00	0.00	1,500.00	1,500.00	0.00
101-757-976.000	ADD & IMPROVEMENTS	0.00	0.00	7,000.00	7,000.00	0.00
SENIOR CENTER		22,596.23	155,963.80	255,490.00	99,526.20	61.04
RETIREE BENEFITS						
101-863-730.000	RETIREE HEALTH INSURANCE	5,704.80	66,896.13	100,000.00	33,103.87	66.90
101-863-730.003	OPEB FUNDING	0.00	270,000.00	270,000.00	0.00	100.00
RETIREE BENEFITS		5,704.80	336,896.13	370,000.00	33,103.87	91.05
OTHER						
101-299-956.000	UNALLOCATED MISCELLANEOUS	288.77	10,603.94	15,000.00	4,396.06	70.69
101-863-801.000	PAYROLL SERVICE	0.00	13,490.28	25,000.00	11,509.72	53.96
101-906-991.000	PRINCIPAL-CAPITAL LEASE	516.67	4,063.99	6,200.00	2,136.01	65.55
101-906-995.000	INTEREST-CAPITAL LEASE	36.33	360.01	750.00	389.99	48.00
OTHER		841.77	28,518.22	46,950.00	18,431.78	3.01
ORDINANCE						
101-372-706.001	SALARIES ORDINANCE OFFICER	7,146.67	43,629.82	62,690.00	19,060.18	69.60
101-372-706.002	PART-TIME ORDINANCE	570.00	1,590.00	3,000.00	1,410.00	53.00
101-372-709.000	OVERTIME	0.00	0.00	1,000.00	1,000.00	0.00
101-372-715.000	SOCIAL SECURITY	525.68	3,192.29	7,000.00	3,807.71	45.60
101-372-716.000	HOSP & OPTICAL INSURANCE	2,160.95	17,107.67	26,750.00	9,642.33	63.95
101-372-717.000	GROUP LIFE INSURANCE	15.70	62.80	110.00	47.20	57.09
101-372-718.000	PENSION	1,934.59	12,601.17	17,900.00	5,298.83	70.40
101-372-719.000	WORKERS COMP INSURANCE	65.60	222.57	890.00	667.43	25.01
101-372-722.000	UNEMPLOYMENT INSURANCE	0.00	192.57	270.00	77.43	71.32
101-372-724.000	DENTAL INSURANCE	219.42	845.16	1,300.00	454.84	65.01
101-372-744.000	UNIFORMS-ORDINANCE	0.00	0.00	500.00	500.00	0.00
101-372-757.000	OPERATING SUPPLIES	0.00	0.00	200.00	200.00	0.00
101-372-853.000	CELLULAR PHONE	51.22	358.20	800.00	441.80	44.78
101-372-863.000	VEHICLE MAINTENANCE	0.00	1,256.00	3,000.00	1,744.00	41.87
101-372-864.000	CONFERENCE & MEETINGS	0.00	0.00	750.00	750.00	0.00
101-372-867.000	GASOLINE	0.00	44.20	1,700.00	1,655.80	2.60
101-372-910.000	INSURANCE	0.00	868.17	900.00	31.83	96.46
101-372-955.000	ORDINANCE ENFORCEMENTS COSTS	(2,199.00)	869.00	5,000.00	4,131.00	17.38
101-372-958.000	MEMBERSHIPS & DUES	0.00	0.00	150.00	150.00	0.00
101-372-960.000	TRAINING	0.00	0.00	500.00	500.00	0.00
101-372-962.000	MISCELLANEOUS	0.00	0.00	250.00	250.00	0.00
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	28.00	28.00	10,000.00	9,972.00	0.28
ORDINANCE		10,518.83	82,867.62	144,660.00	61,792.38	57.24

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BDGT
		MONTH	08/31/2022	AMENDED BUDGET	BALANCE	USED
		08/31/2022	08/31/2022			
Fund 101 - GENERAL FUND						
Expenditures						
OTHER						
101-000-934.000	CASH BONDS DEDUCTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-934.001	GRINDERS-DEDUCTIONS	0.00	0.00	300,000.00	300,000.00	0.00
OTHER		0.00	0.00	900,000.00	900,000.00	3.01
TOTAL EXPENDITURES		457,794.24	3,960,571.28	6,664,848.00	2,704,276.72	59.42
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		780,346.64	4,141,125.27	6,664,848.00	2,523,722.73	62.13
TOTAL EXPENDITURES		457,794.24	3,960,571.28	6,664,848.00	2,704,276.72	59.42
NET OF REVENUES & EXPENDITURES		322,552.40	180,553.99	0.00	(180,553.99)	100.00

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BDGT
		MONTH 08/31/2022	08/31/2022	AMENDED BUDGET	BALANCE	USED
Fund 206 - FIRE						
Revenues						
REVENUES						
206-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	235,304.00	235,304.00	0.00
206-000-402.000	TAX COLLECTIONS	0.00	3,561,453.80	3,552,981.00	(8,472.80)	100.24
206-000-607.000	PERMIT AND INSPECTION FEES	555.00	1,110.00	1,000.00	(110.00)	111.00
206-000-626.000	COST RECOVERY REVENUE	0.00	2,015.00	0.00	(2,015.00)	100.00
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	(13.42)	3,041.05	0.00	(3,041.05)	100.00
206-000-665.000	INTEREST	0.00	19,618.32	17,000.00	(2,618.32)	115.40
206-000-673.000	SALE OF FIXED ASSETS	0.00	69,750.00	0.00	(69,750.00)	100.00
206-000-695.000	MISC REVENUE	120.00	967.37	2,000.00	1,032.63	48.37
206-336-977.002	USE OF FUND BALANCE	0.00	0.00	570,000.00	570,000.00	0.00
REVENUES		661.58	3,657,955.54	4,378,285.00	720,329.46	83.55
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TOTAL REVENUES		661.58	3,657,955.54	4,378,285.00	720,329.46	83.55
Expenditures						
OTHER						
206-336-801.001	HR SERVICES	0.00	0.00	42,700.00	42,700.00	0.00
OTHER		0.00	0.00	42,700.00	42,700.00	58.64
CIVIL SERVICE						
206-220-710.000	FEES & PER DIEM	0.00	0.00	1,000.00	1,000.00	0.00
206-220-727.000	SUPPLIES	0.00	0.00	500.00	500.00	0.00
206-220-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
CIVIL SERVICE		0.00	0.00	2,000.00	2,000.00	0.00
SALARIES						
206-336-705.000	SALARIES CHIEF	11,810.88	69,939.00	103,000.00	33,061.00	67.90
206-336-705.001	SALARIES CAPTAIN	30,673.80	195,556.23	269,200.00	73,643.77	72.64
206-336-706.001	SALARIES FIRE SERGEANT	44,047.03	302,140.02	433,420.00	131,279.98	69.71
206-336-706.003	SALARIES CLERICAL	6,328.58	14,766.69	32,000.00	17,233.31	46.15
206-336-706.005	SALARIES FIREFIGHTERS	59,521.96	363,187.77	813,200.00	450,012.23	44.66
206-336-706.007	FIRE MARSHAL/DEPUTY CHIEF	10,159.20	62,272.69	88,040.00	25,767.31	70.73
206-336-709.000	OVERTIME	8,934.98	53,022.36	72,100.00	19,077.64	73.54
206-336-710.000	PART TIME STAFF	2,679.66	24,251.68	50,000.00	25,748.32	48.50
206-336-720.000	HOLIDAY/PERSONAL PAY	306.93	74,443.94	212,600.00	138,156.06	35.02
SALARIES		174,463.02	1,159,580.38	2,073,560.00	913,979.62	55.92
PAYROLL BENEFITS						
206-336-715.000	SOCIAL SECURITY	13,057.64	87,213.38	159,000.00	71,786.62	54.85
206-336-716.000	HOSP & OPTICAL INSURANCE	28,940.19	216,762.92	459,725.00	242,962.08	47.15
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	5,570.79	42,531.99	30,000.00	(12,531.99)	141.77
206-336-717.000	GROUP LIFE INSURANCE	306.15	1,177.50	2,500.00	1,322.50	47.10
206-336-718.000	PENSION	35,875.53	243,761.58	356,900.00	113,138.42	68.30
206-336-718.002	HEALTH CARE SAVINGS PLAN	2,404.78	13,656.14	22,500.00	8,843.86	60.69
206-336-718.003	OPEB FUNDING	0.00	150,000.00	150,000.00	0.00	100.00
206-336-719.000	WORKERS COMP INSURANCE	14,973.08	47,916.24	90,000.00	42,083.76	53.24
206-336-722.000	UNEMPLOYMENT INSURANCE	148.32	4,569.05	6,250.00	1,680.95	73.10
206-336-724.000	DENTAL INSURANCE	2,983.83	10,744.41	20,500.00	9,755.59	52.41
PAYROLL BENEFITS		104,260.31	818,333.21	1,297,375.00	479,041.79	61.58

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BDGT
		MONTH 08/31/2022	08/31/2022	AMENDED BUDGET	BALANCE	USED
Fund 206 - FIRE						
Expenditures						
OTHER						
206-336-727.000	OFFICE SUPPLIES	789.79	3,227.15	4,000.00	772.85	80.68
206-336-730.000	POSTAGE, SHIPPING	1.68	44.44	200.00	155.56	22.22
206-336-744.000	UNIFORMS	705.89	15,176.00	20,000.00	4,824.00	75.88
206-336-744.002	FOOD ALLOWANCE	0.00	5,220.04	11,050.00	5,829.96	47.24
206-336-757.000	OPERATING SUPPLIES	4,290.58	33,276.16	29,000.00	(4,276.16)	114.75
206-336-758.000	OXYGEN & AIR	214.00	1,254.46	2,500.00	1,245.54	50.18
206-336-767.000	MEDICAL SUPPLIES	1,834.86	8,355.36	20,000.00	11,644.64	41.78
206-336-801.000	CONSULTANT/PROFESSIONAL SERVICES	0.00	680.41	1,500.00	819.59	45.36
206-336-807.000	AUDIT FEES	0.00	5,000.00	5,000.00	0.00	100.00
206-336-826.000	LEGAL FEES	140.00	3,913.50	10,000.00	6,086.50	39.14
206-336-826.002	TAX TRIBUNAL REFUNDS	0.00	0.00	4,000.00	4,000.00	0.00
206-336-835.000	MEDICAL SERVICES	500.00	5,236.54	6,000.00	763.46	87.28
206-336-851.000	RADIO MAINTENANCE	0.00	0.00	2,000.00	2,000.00	0.00
206-336-853.000	CELL PHONES	243.10	1,728.22	3,500.00	1,771.78	49.38
206-336-853.001	TELEPHONE STATION 1	0.00	931.82	2,000.00	1,068.18	46.59
206-336-853.002	TELEPHONE STATION 2	0.00	423.86	1,200.00	776.14	35.32
206-336-853.003	TELEPHONE STATION 3	0.00	360.16	1,000.00	639.84	36.02
206-336-863.001	VEHICLE MAINTENANCE	10,612.25	28,273.84	58,000.00	29,726.16	48.75
206-336-863.002	TIRES	0.00	0.00	10,000.00	10,000.00	0.00
206-336-864.000	CONFERENCES & MEETINGS	0.00	3,515.22	3,500.00	(15.22)	100.43
206-336-867.000	GASOLINE	2,953.19	19,321.71	25,000.00	5,678.29	77.29
206-336-903.000	LEGAL NOTICES	0.00	0.00	200.00	200.00	0.00
206-336-910.000	INSURANCE	0.00	48,868.89	60,000.00	11,131.11	81.45
206-336-921.001	ELECTRIC STATION 1	946.56	8,028.55	13,500.00	5,471.45	59.47
206-336-921.002	ELECTRIC STATION 2	428.11	3,076.99	5,500.00	2,423.01	55.95
206-336-921.003	ELECTRIC STATION 3	217.99	1,451.36	2,500.00	1,048.64	58.05
206-336-923.001	HEAT STATION 1	351.44	3,307.98	5,000.00	1,692.02	66.16
206-336-923.002	HEAT STATION 2	61.36	1,516.66	3,000.00	1,483.34	50.56
206-336-923.003	HEAT STATION 3	46.18	1,249.03	3,000.00	1,750.97	41.63
206-336-931.001	MAINTENANCE STATION 1	1,279.87	11,867.74	15,000.00	3,132.26	79.12
206-336-931.002	MAINTENANCE STATION 2	774.52	11,242.57	11,000.00	(242.57)	102.21
206-336-931.003	MAINTENANCE STATION 3	1,022.98	2,280.96	4,000.00	1,719.04	57.02
206-336-933.000	EQUIPMENT MAINTENANCE	612.00	7,226.02	17,000.00	9,773.98	42.51
206-336-957.000	SUBSCRIPTIONS	810.00	1,899.00	4,500.00	2,601.00	42.20
206-336-958.000	MEMBERSHIPS & DUES	1,507.75	4,247.05	8,000.00	3,752.95	53.09
206-336-960.000	TRAINING	(375.35)	13,038.68	18,000.00	4,961.32	72.44
206-336-962.000	MISCELLANEOUS	(810.00)	65.00	3,000.00	2,935.00	2.17
OTHER		29,158.75	255,305.37	392,650.00	137,344.63	58.64
AQUISTITIONS						
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	0.00	58,121.83	545,000.00	486,878.17	10.66
206-336-977.001	SUPPLY ACQUISITIONS 04M	0.00	15,683.72	25,000.00	9,316.28	62.73
AQUISTITIONS		0.00	73,805.55	570,000.00	496,194.45	12.95
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TOTAL EXPENDITURES		307,882.08	2,307,024.51	4,378,285.00	2,071,260.49	52.69
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Fund 206 - FIRE:						
TOTAL REVENUES		661.58	3,657,955.54	4,378,285.00	720,329.46	83.12
TOTAL EXPENDITURES		307,882.08	2,307,024.51	4,378,285.00	2,071,260.49	52.14
NET OF REVENUES & EXPENDITURES		(307,220.50)	1,350,931.03	0.00	(1,350,931.03)	100.00

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REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Section 6, Item A.

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BDGT
		MONTH	08/31/2022	AMENDED BUDGET	BALANCE	USED

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2022	YTD BALANCE 08/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Revenues						
REVENUES						
207-000-393.000	DESIGNATED FUND BALANCE	0.00	0.00	792,682.00	792,682.00	0.00
207-000-402.000	TAX COLLECTIONS	0.00	5,803,692.87	5,789,808.00	(13,884.87)	100.24
207-000-530.001	GRANTS - OTHER	4,499.80	29,925.70	0.00	(29,925.70)	100.00
207-000-546.000	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	1,588.16	4,500.00	2,911.84	35.29
207-000-577.000	LIQUOR LICENSES	13,940.56	14,009.31	11,000.00	(3,009.31)	127.36
207-000-601.000	LIASON OFFICER REIMBURSEMENT	0.00	51,375.00	30,000.00	(21,375.00)	171.25
207-000-607.000	SEX OFFENDERS REGISTRY FEE	50.00	2,700.00	1,500.00	(1,200.00)	180.00
207-000-608.001	WARRANT PROCESSING FEES	100.00	640.00	1,000.00	360.00	64.00
207-000-627.000	DUPLICATING & PHOTOSTAT	164.21	1,456.70	2,500.00	1,043.30	58.27
207-000-656.000	ORDINANCE FINES & COSTS	9,857.77	101,212.94	110,000.00	8,787.06	92.01
207-000-665.000	INTEREST	0.00	17,487.44	14,000.00	(3,487.44)	124.91
207-000-665.002	INTEREST INCOME-TAX FUND	0.00	0.00	1,500.00	1,500.00	0.00
207-000-673.000	SALE OF FIXED ASSETS	0.00	9,900.00	20,000.00	10,100.00	49.50
207-000-684.000	CROSSING GUARDS REIMBURSEMENT	0.00	0.00	4,000.00	4,000.00	0.00
207-000-685.000	OAKLAND CTY 911 REIMBURSEMENT	0.00	6,153.00	5,500.00	(653.00)	111.87
207-000-690.000	INSURANCE REBATES	0.00	320.57	0.00	(320.57)	100.00
207-000-695.000	MISCELLANEOUS REVENUE	4,105.16	29,050.45	1,000.00	(28,050.45)	2,905.05
REVENUES		32,717.50	6,069,512.14	6,788,990.00	719,477.86	89.40
TOTAL REVENUES		32,717.50	6,069,512.14	6,788,990.00	719,477.86	89.40
Expenditures						
OTHER						
207-301-801.001	HR SERVICES	0.00	0.00	64,000.00	64,000.00	0.00
OTHER		0.00	0.00	64,000.00	64,000.00	60.67
CIVIL SERVICE						
207-220-710.000	FEES & PER DIEM-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-727.000	SUPPLIES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-903.000	LEGAL NOTICES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
CIVIL SERVICE		0.00	0.00	3,000.00	3,000.00	0.00
SALARIES						
207-301-705.000	SALARIES CHIEF	12,211.68	74,020.08	106,605.00	32,584.92	69.43
207-301-706.001	SALARIES LIEUTENANTS	32,408.04	145,389.35	294,278.00	148,888.65	49.41
207-301-706.002	SALARIES SERGEANTS	41,335.16	255,722.64	363,900.00	108,177.36	70.27
207-301-706.003	SALARIES POLICE OFFICERS	167,348.03	1,064,271.84	1,621,893.00	557,621.16	65.62
207-301-706.004	SALARIES DISPATCHERS	38,527.72	221,441.35	327,100.00	105,658.65	67.70
207-301-706.005	SALARIES CLERICAL	17,311.33	138,034.72	206,704.00	68,669.28	66.78
207-301-706.006	SALARIES CADET	4,102.50	28,065.00	46,800.00	18,735.00	59.97
207-301-709.001	OVERTIME	14,473.45	96,604.87	170,000.00	73,395.13	56.83
207-301-709.002	COURT TIME	2,379.93	6,892.99	45,000.00	38,107.01	15.32
207-301-709.003	SHIFT PREMIUM	0.00	0.00	25,000.00	25,000.00	0.00
207-301-720.000	HOLIDAY PAY	0.00	0.00	126,000.00	126,000.00	0.00
SALARIES		330,097.84	2,030,442.84	3,333,280.00	1,302,837.16	60.91
PAYROLL BENEFITS						
207-301-715.000	SOCIAL SECURITY	24,640.20	150,667.82	257,000.00	106,332.18	58.00
207-301-716.000	HOSP & OPTICAL INSURANCE	61,286.65	441,582.07	747,000.00	305,417.93	58.00
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	27,781.94	216,013.22	359,750.00	143,736.78	60.00

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PERIOD ENDING 08/31/2022

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2022	YTD BALANCE 08/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Expenditures						
207-301-717.000	GROUP LIFE INSURANCE	596.60	2,347.15	4,320.00	1,972.85	54.33
207-301-718.000	PENSION	78,292.11	479,693.44	734,350.00	254,656.56	65.32
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	6,769.88	39,379.18	60,000.00	20,620.82	65.63
207-301-718.003	OPEB FUNDING	0.00	250,000.00	250,000.00	0.00	100.00
207-301-719.000	WORKERS COMP INSURANCE	11,318.43	36,809.05	87,300.00	50,490.95	42.16
207-301-722.000	UNEMPLOYMENT INSURANCE	16.86	8,049.52	11,340.00	3,290.48	70.98
207-301-724.000	DENTAL INSURANCE	5,899.14	22,100.30	34,000.00	11,899.70	65.00
PAYROLL BENEFITS		216,601.81	1,646,641.75	2,545,060.00	898,418.25	64.70
OTHER						
207-301-727.000	OFFICE SUPPLIES	581.01	5,795.01	11,000.00	5,204.99	52.68
207-301-729.000	PRINTING	0.00	0.00	500.00	500.00	0.00
207-301-741.000	FIRE ARMS, TRNG & RANGE SUPPLIES	3,500.00	6,134.10	7,000.00	865.90	87.63
207-301-744.000	UNIFORMS	1,242.76	7,003.71	6,000.00	(1,003.71)	116.73
207-301-744.004	UNIFORM ALLOWANCE PAYOUT	0.00	27,550.00	30,000.00	2,450.00	91.83
207-301-757.000	OPERATING SUPPLIES	713.64	3,556.25	12,000.00	8,443.75	29.64
207-301-805.000	SEX OFFENDERS REGISTRY FEE	30.00	1,620.00	1,500.00	(120.00)	108.00
207-301-807.000	AUDIT FEES	0.00	4,000.00	4,500.00	500.00	88.89
207-301-818.000	COMPUTER SERVICES	0.00	5,629.24	10,000.00	4,370.76	56.29
207-301-826.000	LEGAL FEES-PROSECUTIONS	7,500.00	52,500.00	91,000.00	38,500.00	57.69
207-301-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	8,000.00	8,000.00	0.00
207-301-826.002	LEGAL FEES - LABOR RELATED	0.00	6,600.50	30,000.00	23,399.50	22.00
207-301-851.000	EQUIPMENT REPAIRS	0.00	0.00	3,000.00	3,000.00	0.00
207-301-853.000	TELEPHONE	541.61	6,358.91	15,000.00	8,641.09	42.39
207-301-860.000	MILEAGE	0.00	0.00	1,000.00	1,000.00	0.00
207-301-861.000	WITNESS FEES	0.00	54.30	1,000.00	945.70	5.43
207-301-863.001	VEHICLE MAINTENANCE	970.04	22,795.42	45,000.00	22,204.58	50.66
207-301-863.002	TIRES	0.00	1,768.91	4,000.00	2,231.09	44.22
207-301-864.000	CONFERENCES	2,102.80	4,370.92	7,000.00	2,629.08	62.44
207-301-867.000	GASOLINE	7,731.13	49,811.15	60,000.00	10,188.85	83.02
207-301-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
207-301-910.000	INSURANCE	0.00	131,169.71	155,000.00	23,830.29	84.63
207-301-931.001	BLDG MAINTENANCE & SUPPLIES	835.10	8,853.10	11,000.00	2,146.90	80.48
207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	131.79	36,086.40	55,000.00	18,913.60	65.61
207-301-934.000	OFFICE EQUIP MAINTENANCE	678.15	758.15	6,000.00	5,241.85	12.64
207-301-958.000	MEMBERSHIPS & DUES	0.00	2,075.00	2,000.00	(75.00)	103.75
207-301-960.000	TRAINING	7,254.77	24,614.50	16,000.00	(8,614.50)	153.84
207-301-960.001	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	0.00	5,700.00	5,700.00	0.00
207-301-960.002	SNC (STATE 911) TRAINING FUNDS	209.00	227.13	5,400.00	5,172.87	4.21
207-301-962.001	MISCELLANEOUS	833.00	2,080.75	8,000.00	5,919.25	26.01
207-301-962.003	EVIDENCE COLLECTION	29.67	1,193.54	4,000.00	2,806.46	29.84
OTHER		34,884.47	412,606.70	616,100.00	203,493.30	60.67
AQUISITIONS						
207-301-977.000	EQUIPMENT ACQUISITIONS	0.00	127,822.70	200,000.00	72,177.30	63.91
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	0.00	5,876.37	8,000.00	2,123.63	73.45
AQUISITIONS		0.00	133,699.07	208,000.00	74,300.93	64.28
CROSSING GUARDS						
207-316-707.000	SALARIES PT - CROSSING GUARDS	150.00	9,270.00	16,800.00	7,530.00	55.18
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	11.50	500.38	1,285.00	784.62	38.94
207-316-719.000	WORKERS COMP -CROSSING GUARDS	92.48	300.32	960.00	659.68	31.14
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	3.14	136.70	505.00	368.30	27.28
CROSSING GUARDS		257.12	10,207.40	19,550.00	9,342.60	52.21

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2022	YTD BALANCE 08/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE Expenditures						
TOTAL EXPENDITURES		581,841.24	4,233,597.76	6,788,990.00	2,555,392.24	62.36
Fund 207 - POLICE:						
TOTAL REVENUES		32,717.50	6,069,512.14	6,788,990.00	719,477.86	89.40
TOTAL EXPENDITURES		581,841.24	4,233,597.76	6,788,990.00	2,555,392.24	62.36
NET OF REVENUES & EXPENDITURES		(549,123.74)	1,835,914.38	0.00	(1,835,914.38)	100.00

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2022	YTD BALANCE 08/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 208 - PARKS AND RECREATION FUND						
Revenues						
REVENUES						
208-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	917,889.00	917,889.00	0.00
208-000-402.000	PARKS AND RECREATION TAX COLLECTIONS	0.00	373,452.45	372,611.00	(841.45)	100.23
208-000-530.000	GRANT REVENUES	0.00	20.00	0.00	(20.00)	100.00
208-000-652.000	FIELD RENTAL	410.00	7,165.00	6,000.00	(1,165.00)	119.42
208-000-665.000	INTEREST	542.31	2,922.34	3,500.00	577.66	83.50
208-000-695.000	MISCELLANEOUS REVENUE	0.00	500.00	0.00	(500.00)	100.00
REVENUES		952.31	384,059.79	1,300,000.00	915,940.21	29.54
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TOTAL REVENUES		952.31	384,059.79	1,300,000.00	915,940.21	29.54
Expenditures						
EXPENSES						
208-000-710.000	FEE'S AND PER DIEM	150.00	903.87	2,250.00	1,346.13	40.17
208-000-715.000	SOC SEC & MEDICARE TAX	0.00	27.81	250.00	222.19	11.12
208-000-720.000	EVENT EXPENSES	112.95	3,129.95	3,000.00	(129.95)	104.33
208-000-722.000	MI UNEMPLOYMENT TAX	0.00	3.15	50.00	46.85	6.30
208-000-801.000	PROFESSIONAL SERVICES	6,418.05	10,264.40	35,000.00	24,735.60	29.33
208-000-903.000	LEGAL PUBLICATIONS	0.00	0.00	250.00	250.00	0.00
208-000-910.000	INSURANCE	0.00	4,614.61	5,000.00	385.39	92.29
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	157.11	351.36	1,000.00	648.64	35.14
208-000-921.001	ELECTRIC - VETTER PARK	15.80	118.14	1,000.00	881.86	11.81
208-000-922.000	UTILITIES- PARKS	780.00	3,090.00	3,400.00	310.00	90.88
208-000-931.001	GROUNDS MAINTENANCE	2,780.00	19,632.46	60,000.00	40,367.54	32.72
208-000-932.000	PARK EQUIPMENT	0.00	0.00	25,000.00	25,000.00	0.00
208-000-958.000	MEMBERSHIPS AND DUES	0.00	0.00	800.00	800.00	0.00
208-000-962.000	MISCELLANEOUS	0.00	0.00	3,000.00	3,000.00	0.00
208-000-972.000	PATHWAY PROJECTS	0.00	29,957.50	600,000.00	570,042.50	4.99
208-000-973.000	BLOOMER PARK IMPROVEMENTS	0.00	0.00	10,000.00	10,000.00	0.00
208-000-974.000	PARK IMPROVEMENTS	1,050.00	16,860.00	550,000.00	533,140.00	3.07
EXPENSES		11,463.91	88,953.25	1,300,000.00	1,211,046.75	6.84
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TOTAL EXPENDITURES		11,463.91	88,953.25	1,300,000.00	1,211,046.75	6.84
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Fund 208 - PARKS AND RECREATION FUND:						
TOTAL REVENUES		952.31	384,059.79	1,300,000.00	915,940.21	29.54
TOTAL EXPENDITURES		11,463.91	88,953.25	1,300,000.00	1,211,046.75	6.84
NET OF REVENUES & EXPENDITURES		(10,511.60)	295,106.54	0.00	(295,106.54)	100.00

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BGD
		MONTH	08/31/2022	AMENDED BUDGET	BALANCE	USED
		08/31/2022	08/31/2022			
Fund 249 - BUILDING DEPARTMENT FUND						
Revenues						
REVENUES						
249-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	136,368.00	136,368.00	0.00
REVENUES		0.00	0.00	136,368.00	136,368.00	0.00
BUILDING REVENUE						
249-000-452.000	CONTRACTORS GENERAL LICENSES	320.00	3,000.00	4,000.00	1,000.00	75.00
249-000-453.000	ELECTRICAL LICENSES	180.00	1,860.00	2,200.00	340.00	84.55
249-000-454.000	HEATING LICENSES	120.00	915.00	1,200.00	285.00	76.25
249-000-455.000	PLUMBING LICENSES	3.00	155.97	100.00	(55.97)	155.97
249-000-477.000	BUILDING PERMITS	26,346.54	278,264.70	350,000.00	71,735.30	79.50
249-000-478.000	ELECTRICAL PERMITS	6,415.00	59,191.50	72,000.00	12,808.50	82.21
249-000-479.000	HEATING PERMITS	10,360.00	81,400.00	105,000.00	23,600.00	77.52
249-000-480.000	PLUMBING PERMITS	3,030.00	31,184.00	45,000.00	13,816.00	69.30
249-000-482.000	PLOT PLAN REVIEWS	0.00	0.00	15,000.00	15,000.00	0.00
249-000-484.000	BUILDING PLAN REVIEWS	0.00	0.00	20,000.00	20,000.00	0.00
249-000-484.001	FIRE SAFETY REVIEWS	357.00	1,606.50	4,000.00	2,393.50	40.16
249-000-665.000	INTEREST	0.00	4,958.53	0.00	(4,958.53)	100.00
249-000-695.000	MISCELLANEOUS REVENUE	3,150.00	21,150.00	5,000.00	(16,150.00)	423.00
BUILDING REVENUE		50,281.54	483,686.20	623,500.00	139,813.80	77.58
TOTAL REVENUES						
		50,281.54	483,686.20	759,868.00	276,181.80	63.65
Expenditures						
SALARIES						
249-000-706.001	SALARIES BLDG OFFICIAL	10,023.08	59,212.68	87,635.00	28,422.32	67.57
249-000-706.002	SALARIES CLERICAL	12,943.37	75,654.32	110,423.00	34,768.68	68.51
249-000-706.003	CONTRACT BLDG INSPECTORS	7,650.00	37,470.00	60,000.00	22,530.00	62.45
249-000-706.005	BUILDING INSPECTOR	0.00	0.00	60,000.00	60,000.00	0.00
249-000-707.000	ELECTRICAL INSPECTOR	6,448.50	32,269.80	50,000.00	17,730.20	64.54
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	17,280.40	68,257.60	100,000.00	31,742.40	68.26
249-000-709.000	OVERTIME	0.00	0.00	10,000.00	10,000.00	0.00
SALARIES		54,345.35	272,864.40	478,058.00	205,193.60	57.08
PAYROLL BENEFITS						
249-000-715.000	SOCIAL SECURITY	1,732.01	10,098.43	21,300.00	11,201.57	47.41
249-000-716.000	HOSP & OPTICAL INSURANCE	4,432.67	28,064.53	62,115.00	34,050.47	45.18
249-000-717.000	GROUP LIFE INSURANCE	47.10	188.40	435.00	246.60	43.31
249-000-718.000	PENSION	1,253.29	6,887.51	11,115.00	4,227.49	61.97
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	2,400.00	4,800.00	2,400.00	50.00
249-000-718.002	OPEB FUNDING	0.00	50,000.00	50,000.00	0.00	100.00
249-000-719.000	WORKERS COMP INSURANCE	396.54	1,314.77	4,220.00	2,905.23	31.16
249-000-722.000	UNEMPLOYMENT INSURANCE	0.00	574.43	685.00	110.57	83.86
249-000-724.000	DENTAL INSURANCE	564.08	1,722.80	4,240.00	2,517.20	40.63
PAYROLL BENEFITS		8,725.69	101,250.87	158,910.00	57,659.13	63.72
EXPENSES						
249-000-727.000	OFFICE SUPPLIES	324.81	2,460.53	2,000.00	(460.53)	123.03
249-000-730.000	POSTAGE	64.84	496.68	100.00	(396.68)	496.68
249-000-757.000	OPERATING SUPPLIES	189.00	433.29	2,500.00	2,066.71	1
249-000-801.000	PROFESSIONAL FEES	2,250.00	24,170.62	35,000.00	10,829.38	69
249-000-801.001	HR SERVICES	0.00	0.00	4,600.00	4,600.00	19

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BDGT
		MONTH	08/31/2022	AMENDED BUDGET	BALANCE	USED
		08/31/2022	08/31/2022			
Fund 249 - BUILDING DEPARTMENT FUND						
Expenditures						
249-000-807.000	AUDIT FEES	0.00	3,500.00	3,500.00	0.00	100.00
249-000-853.000	CELLULAR PHONE	84.00	588.00	1,000.00	412.00	58.80
249-000-863.000	VEHICLE MAINTENANCE	0.00	208.00	1,500.00	1,292.00	13.87
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	121.17	558.06	1,500.00	941.94	37.20
249-000-910.000	INSURANCE	0.00	3,410.88	3,700.00	289.12	92.19
249-000-957.000	SUBSCRIPTIONS	0.00	0.00	1,000.00	1,000.00	0.00
249-000-958.000	MEMBERSHIPS & DUES	0.00	390.00	2,000.00	1,610.00	19.50
249-000-960.000	TRAINING	0.00	0.00	2,000.00	2,000.00	0.00
249-000-962.000	MISCELLANEOUS	0.00	541.30	500.00	(41.30)	108.26
249-000-971.000	TECHNOLOGY EQUIPMENT	81.64	4,001.10	15,000.00	10,998.90	26.67
249-000-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	45,000.00	45,000.00	0.00
EXPENSES		3,115.46	40,758.46	122,900.00	82,141.54	33.16
TOTAL EXPENDITURES		66,186.50	414,873.73	759,868.00	344,994.27	54.60
Fund 249 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		50,281.54	483,686.20	759,868.00	276,181.80	63.65
TOTAL EXPENDITURES		66,186.50	414,873.73	759,868.00	344,994.27	54.60
NET OF REVENUES & EXPENDITURES		(15,904.96)	68,812.47	0.00	(68,812.47)	100.00

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BGD
		MONTH 08/31/2022	08/31/2022	AMENDED BUDGET	BALANCE	USED
Fund 591 - WATER						
Revenues						
REVENUES						
591-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	551,285.00	551,285.00	0.00
591-000-445.000	PENALTIES	3,742.23	8,391.34	10,314.00	1,922.66	81.36
591-000-530.000	GRANT REVENUE	6,755.88	11,799.63	13,524.00	1,724.37	87.25
591-000-626.000	METERS	4,855.80	25,022.03	16,910.00	(8,112.03)	147.97
591-000-627.000	METER INSTALLATIONS	750.00	4,275.00	4,000.00	(275.00)	106.88
591-000-642.000	WATER	1,786.06	851,341.06	1,008,401.00	157,059.94	84.42
591-000-650.000	MISC SERVICE CHARGES	800.00	5,607.86	5,591.00	(16.86)	100.30
591-000-650.001	SPRINKLER SYSTEM	12,489.00	42,387.08	1,710.00	(40,677.08)	2,478.78
591-000-665.000	INTEREST EARNED	786.40	3,727.83	2,000.00	(1,727.83)	186.39
591-000-665.004	INTEREST - CAPITAL FUND	1,309.60	7,776.20	8,000.00	223.80	97.20
591-000-665.011	INTEREST INCOME M59 EAST (7)	0.00	458.91	0.00	(458.91)	100.00
591-000-665.015	INTEREST INCOME SIGNED AGREEMENTS	0.00	44.75	0.00	(44.75)	100.00
591-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	25,000.00	25,000.00	0.00
591-000-674.001	CONNECTION FEES	11,375.00	86,450.00	107,432.00	20,982.00	80.47
591-000-695.000	MISCELLANEOUS INCOME	0.00	3,758.68	5,000.00	1,241.32	75.17
591-000-696.002	DWRP LOAN REIMBURSEMENTS	614,565.00	1,223,339.00	0.00	(1,223,339.00)	100.00
591-000-699.000	SEWER ADMIN FEES	0.00	0.00	155,000.00	155,000.00	0.00
REVENUES		659,214.97	2,274,379.37	1,914,167.00	(360,212.37)	118.82
TOTAL REVENUES		659,214.97	2,274,379.37	1,914,167.00	(360,212.37)	118.82
Expenditures						
OFFICE SUPPLIES						
591-000-727.000	OFFICE SUPPLIES	379.23	3,564.01	6,000.00	2,435.99	59.40
591-000-730.000	POSTAGE	997.82	2,834.97	3,000.00	165.03	94.50
OFFICE SUPPLIES		1,377.05	6,398.98	9,000.00	2,601.02	71.10
OTHER						
591-000-958.000	DUES & MISC	372.00	1,387.00	5,000.00	3,613.00	27.74
591-000-960.000	EDUCATION & TRAINING	0.00	6,837.65	5,000.00	(1,837.65)	136.75
591-000-962.000	MISCELLANEOUS	0.00	327.00	1,000.00	673.00	32.70
591-000-968.000	DEPRECIATION WATER SYSTEM	0.00	0.00	325,000.00	325,000.00	0.00
591-000-969.000	DEPRECIATION & AMORTIZATION	0.00	0.00	70,000.00	70,000.00	0.00
591-000-976.000	BOND INTEREST-DWRP	10,872.82	18,310.32	15,150.00	(3,160.32)	120.86
591-000-991.001	PRINCIPAL COPIER LEASE	143.06	1,113.15	1,650.00	536.85	67.46
591-000-995.000	MISC SERVICE CHARGES	246.30	1,547.70	0.00	(1,547.70)	100.00
591-000-995.001	WELL HEAD PROTECTION PROGRAM	4,366.58	28,445.83	33,000.00	4,554.17	86.20
591-000-995.002	INTEREST COPIER LEASE	4.94	70.85	135.00	64.15	52.48
OTHER		16,005.70	58,039.50	455,935.00	397,895.50	12.90
SALARIES						
591-000-703.000	MANAGER SALARIES	11,243.00	65,273.14	97,000.00	31,726.86	67.29
591-000-706.000	WAGES CLERICAL	11,587.21	70,262.00	98,600.00	28,338.00	71.26
591-000-707.000	WAGES MAINTENANCE	10,035.00	58,621.49	145,825.00	87,203.51	40.20
591-000-707.001	WAGES PART TIME	10,771.52	29,876.85	30,000.00	123.15	99.59
591-000-707.002	WEEKEND ON CALL WATER OPERATOR	267.60	1,133.40	4,000.00	2,866.60	28.34
591-000-709.000	WAGES OVERTIME	1,739.41	8,046.17	10,000.00	1,953.83	80.46
SALARIES		45,643.74	233,213.05	385,425.00	152,211.95	60.53
PAYROLL BENEFITS						

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BGD
		MONTH 08/31/2022	08/31/2022	AMENDED BUDGET	BALANCE	USED
Fund 591 - WATER						
Expenditures						
591-000-715.000	SOCIAL SECURITY	3,455.62	17,640.98	29,540.00	11,899.02	59.72
591-000-716.000	HOSP & OPTICAL INSURANCE	5,999.16	43,372.10	129,820.00	86,447.90	33.41
591-000-717.000	GROUP LIFE INSURANCE	78.50	290.45	650.00	359.55	44.68
591-000-718.000	PENSION	1,948.10	11,201.07	18,370.00	7,168.93	60.97
591-000-718.001	HEALTH CARE SAVINGS PLAN	500.00	3,900.00	7,200.00	3,300.00	54.17
591-000-719.000	WORKERS COMP INSURANCE	1,295.42	4,246.98	12,220.00	7,973.02	34.75
591-000-720.000	OTHER POST RETIREMENT BENEFITS	0.00	70,000.00	70,000.00	0.00	100.00
591-000-722.000	UNEMPLOYMENT INSURANCE	226.21	1,821.22	2,200.00	378.78	82.78
591-000-724.000	DENTAL INSURANCE	545.66	1,946.70	4,600.00	2,653.30	42.32
PAYROLL BENEFITS		14,048.67	154,419.50	274,600.00	120,180.50	56.23
OTHER						
591-000-976.005	BOND INTEREST NORDIC DR MAIN	420.75	910.35	950.00	39.65	95.83
OTHER		420.75	910.35	950.00	39.65	12.90
OPERATING EXPENSES						
591-000-740.000	OPERATING SUPPLIES	621.90	7,988.63	9,000.00	1,011.37	88.76
591-000-744.000	SAFETY GEAR AND CLOTHING	48.00	13,579.92	4,000.00	(9,579.92)	339.50
591-000-745.000	SYSTEM CHEMICALS	5,364.00	39,315.68	50,000.00	10,684.32	78.63
591-000-748.000	TESTING WATER SYSTEMS	1,748.77	8,615.37	13,800.00	5,184.63	62.43
591-000-748.004	TESTING VILL ACRES	0.00	892.00	0.00	(892.00)	100.00
591-000-750.000	OPERATING SUPPLIES METERS	76.30	15,844.66	100,000.00	84,155.34	15.84
591-000-750.001	OPERATING SUPP METER TRANSMITT	0.00	0.00	40,000.00	40,000.00	0.00
591-000-755.000	OPERATING SUPPLIES TOOLS	573.64	2,682.99	8,000.00	5,317.01	33.54
591-000-801.000	FINANCIAL CONSULT FEES	0.00	2,300.00	5,000.00	2,700.00	46.00
591-000-801.001	HR SERVICES	0.00	0.00	9,150.00	9,150.00	0.00
591-000-802.000	ENG & ARCH FEES	1,380.00	45,192.75	50,000.00	4,807.25	90.39
591-000-803.000	IRON FILTRATION EXPENSES	4,359.65	13,078.95	16,400.00	3,321.05	79.75
591-000-807.000	ACCOUNTING & AUDITING	0.00	4,000.00	4,000.00	0.00	100.00
591-000-818.000	CONTRACTED SERVICES	12,948.40	31,238.08	40,000.00	8,761.92	78.10
591-000-826.000	ATTORNEY FEES	0.00	1,458.00	6,000.00	4,542.00	24.30
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	327.53	3,707.01	6,000.00	2,292.99	61.78
591-000-867.000	GASOLINE/FUEL	941.95	5,612.27	5,000.00	(612.27)	112.25
591-000-903.000	LEGAL NOTICES	0.00	370.50	2,000.00	1,629.50	18.53
591-000-911.000	GENERAL LIAB INSURANCE	0.00	31,572.63	35,000.00	3,427.37	90.21
OPERATING EXPENSES		28,390.14	227,449.44	403,350.00	175,900.56	56.39
MAINTENANCE						
591-000-863.000	REPAIRS & MAINT VEHICLES	0.00	3,733.37	3,200.00	(533.37)	116.67
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	1,808.46	32,740.51	50,000.00	17,259.49	65.48
591-000-931.001	GROUND MAINTENANCE	0.00	775.00	15,000.00	14,225.00	5.17
591-000-934.000	REPAIR & MAINT WATER SYSTEM	8,662.01	30,676.78	50,000.00	19,323.22	61.35
591-000-934.001	REPAIR & MAINT TOWER 1	0.00	856.00	25,000.00	24,144.00	3.42
591-000-934.002	REPAIR & MAINT TOWER 2	0.00	0.00	140,000.00	140,000.00	0.00
591-000-935.000	REPAIR METERS	0.00	0.00	1,000.00	1,000.00	0.00
MAINTENANCE		10,470.47	68,781.66	284,200.00	215,418.34	24.20
UTILITIES						
591-000-921.000	ELECTRICITY TOWER	92.50	525.19	1,000.00	474.81	52.52
591-000-921.001	ELECTRICITY TL	670.78	10,900.97	4,000.00	(6,900.97)	272.52
591-000-921.002	ELECTRICITY HILLVIEW	1,709.75	5,861.39	18,107.00	12,245.61	32.25
591-000-921.004	ELECTRICITY VILLAGE ACRES	6,565.63	25,870.40	46,000.00	20,129.60	56.56
591-000-921.005	ELECTRICITY SUBURBAN KNOLLS	0.00	50.56	0.00	(50.56)	100.00

PERIOD ENDING 08/31/2022.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2022	YTD BALANCE 08/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Expenditures						
591-000-921.006	ELECTRICITY GRASS LAKE	5,713.44	11,928.24	23,000.00	11,071.76	51.86
591-000-921.007	ELECTRICITY TOWER #2	33.42	971.01	1,300.00	328.99	74.69
591-000-921.008	ELECTRICITY-HURONDALE	61.33	988.63	2,500.00	1,511.37	39.55
591-000-921.010	ELECTRICITY 933 WILLIAMS-HURONDALE	17.66	202.78	300.00	97.22	67.59
591-000-923.001	GAS TWIN LAKES	79.08	897.47	1,000.00	102.53	89.75
591-000-923.002	GAS HILLVIEW	15.00	515.50	1,000.00	484.50	51.55
591-000-923.004	GAS GRASS LAKE	15.00	611.31	1,000.00	388.69	61.13
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	30.78	861.92	1,500.00	638.08	57.46
UTILITIES		15,004.37	60,185.37	100,707.00	40,521.63	59.76
TOTAL EXPENDITURES		131,360.89	809,397.85	1,914,167.00	1,104,769.15	42.28
Fund 591 - WATER:						
TOTAL REVENUES		659,214.97	2,274,379.37	1,914,167.00	(360,212.37)	118.82
TOTAL EXPENDITURES		131,360.89	809,397.85	1,914,167.00	1,104,769.15	42.28
NET OF REVENUES & EXPENDITURES		527,854.08	1,464,981.52	0.00	(1,464,981.52)	100.00
TOTAL REVENUES - ALL FUNDS		1,524,174.54	17,010,718.31	21,806,158.00	4,795,439.69	78.01
TOTAL EXPENDITURES - ALL FUNDS		1,556,528.86	11,814,418.38	21,806,158.00	9,991,739.62	54.18
NET OF REVENUES & EXPENDITURES		(32,354.32)	5,196,299.93	0.00	(5,196,299.93)	100.00

WHITE LAKE TOWNSHIP
 AUGUST 2022 CHECK DISBURSMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
08/01/2022	FLEX	1891	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	595.68
08/03/2022	FLEX	1892	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	60.00
08/04/2022	FLEX	1893	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	6.88
08/05/2022	FLEX	1894	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	169.52
08/08/2022	FLEX	1895	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	410.76
08/11/2022	FLEX	1896	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	201.71
08/15/2022	FLEX	1897	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	388.38
08/13/2022	FLEX	1898	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	114.00
08/17/2022	FLEX	1899	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	30.00
08/18/2022	FLEX	1900	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	161.78
08/22/2022	FLEX	1901	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	290.84
08/24/2022	FLEX	1902	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	145.52
08/25/2022	FLEX	1903	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	311.63
08/26/2022	FLEX	1904	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	250.00
08/29/2022	FLEX	1905	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	694.08
08/19/2022	FLEX	1906	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	113.08
08/30/2022	FLEX	1907	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	20.00
08/31/2022	FLEX	1908	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	391.10
FLEX Total							4,354.96
08/04/2022	GEN	90323	1ST HEATING & COOLING CO	CSD-1 CERTIFCATE 7420 HIGHLAND	206-336-931.002	MAINTENANCE STATION 2	245.00
08/04/2022	GEN	90324	911 TRAINING INSTITUTE	PAYNE, FOUNDATIONS OF EMHD	207-301-960.002	SNC (STATE 911) TRAINING FU	209.00
08/04/2022	GEN	90325	ALERUS FINANCIAL	08/03/22-MERS 457 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	2,011.03
08/04/2022	GEN	90325	ALERUS FINANCIAL	08/03/22-MERS 457 CONTRIBUTIONS	101-171-718.000	PENSION	38.52
08/04/2022	GEN	90325	ALERUS FINANCIAL	08/03/22-MERS 457 CONTRIBUTIONS	101-209-718.000	PENSION	48.61
08/04/2022	GEN	90325	ALERUS FINANCIAL	08/03/22-MERS 457 CONTRIBUTIONS	101-402-718.000	PENSION	57.18
08/04/2022	GEN	90325	ALERUS FINANCIAL	08/03/22-MERS 457 CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	2,057.73
08/04/2022	GEN	90325	ALERUS FINANCIAL	08/03/22-MERS 457 CONTRIBUTIONS	206-336-718.000	PENSION	282.80
08/04/2022	GEN	90325	ALERUS FINANCIAL	08/03/22-MERS 457 CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	1,506.78
08/04/2022	GEN	90325	ALERUS FINANCIAL	08/03/22-MERS 457 CONTRIBUTIONS	207-301-718.000	PENSION	572.20
08/04/2022	GEN	90325	ALERUS FINANCIAL	08/03/22-MERS 457 CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	350.00
08/04/2022	GEN	90325	ALERUS FINANCIAL	08/03/22-MERS 457 CONTRIBUTIONS	249-000-718.000	PENSION	39.13
08/04/2022	GEN	90326	AMAZON	ELECTIONS - (2) LABEL PRINTERS, CUTTING	101-191-740.000	OPERATING SUPPLIES	309.69
08/04/2022	GEN	90326	AMAZON	LABEL PRINTER - PLANNING	101-249-727.000	OFFICE SUPPLIES	114.46
08/04/2022	GEN	90326	AMAZON	PAGE, BOURKE EYE SHIELD ASSEMBLY	206-336-744.000	UNIFORMS	113.37
08/04/2022	GEN	90326	AMAZON	HAND SANITIZER GEL, FIRE VEHICLES	206-336-757.000	OPERATING SUPPLIES	75.00
08/04/2022	GEN	90327	ANTHONY SORGE INSPECTIONS, LLC	07/16/22-07/29/22 BUILDING INSPECTION:	249-000-706.003	CONTRACT BLDG INSPECTORS	2,460.00
08/04/2022	GEN	90327	ANTHONY SORGE INSPECTIONS, LLC	07/16/22-07/29/22 BUILDING INSPECTION:	249-000-801.002	RENTAL INSPECTIONS	60.00
08/04/2022	GEN	90328	CINTAS	UNIFORM CLEANING	101-000-080.962	DUE FROM WATER MISCELLAN	48.00

WHITE LAKE TOWNSHIP
 AUGUST 2022 CHECK DISBURSMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
08/04/2022	GEN	90328	CINTAS	UNIFORM CLEANING	101-265-931.001	BLDG MAINTENANCE & SUPPLI	44.28
08/04/2022	GEN	90329	COMCAST	08/06/22-09/05/22 STA 2 CHARGES	206-336-757.000	OPERATING SUPPLIES	262.96
08/04/2022	GEN	90330	CONSUMERS ENERGY	06/24/22-07/22/22 TOWN HALL	101-265-923.000	HEAT TWP HALL	94.31
08/04/2022	GEN	90330	CONSUMERS ENERGY	06/23/22-07/21/22 FISK FARM	101-269-923.004	HEAT FISK	15.68
08/04/2022	GEN	90330	CONSUMERS ENERGY	06/22/22-07/21/22	101-269-923.011	GAS-TWP ANNEX	22.16
08/04/2022	GEN	90330	CONSUMERS ENERGY	06/23/22-07/22/22 DUBLIN	101-757-923.000	HEAT	24.86
08/04/2022	GEN	90330	CONSUMERS ENERGY	06/22/22-07/21/22 STA 1	206-336-923.001	HEAT STATION 1	172.07
08/04/2022	GEN	90330	CONSUMERS ENERGY	06/23/22-07/22/22 STA 2	206-336-923.002	HEAT STATION 2	29.79
08/04/2022	GEN	90330	CONSUMERS ENERGY	06/24/22-07/22/22 STA 3	206-336-923.003	HEAT STATION 3	22.89
08/04/2022	GEN	90331	CONSUMERS ENERGY	06/22/22-07/21/22 COMM HALL	101-269-923.001	HEAT COMM HALL	18.94
08/04/2022	GEN	90332	DARWEL ENTERPRISES LLC	PD, FLOOR MATS, BLANKETS	207-301-931.001	BLDG MAINTENANCE & SUPPLI	104.82
08/04/2022	GEN	90333	DLZ MICHIGAN, INC.	260 VIEW DR PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	1,000.00
08/04/2022	GEN	90334	DOORS OF PONTIAC	STA 2 DOOR REPAIR	206-336-931.002	MAINTENANCE STATION 2	420.84
08/04/2022	GEN	90335	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST 2022 PREMIUMS	101-000-080.716	DUE FROM WATER HOSPITALIZ	50.32
08/04/2022	GEN	90335	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST 2022 PREMIUMS	101-171-716.000	HOSP & OPTICAL INSURANCE	44.06
08/04/2022	GEN	90335	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST 2022 PREMIUMS	101-192-716.000	HOSP & OPTICAL INSURANCE	10.38
08/04/2022	GEN	90335	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST 2022 PREMIUMS	101-209-716.000	HOSP & OPTICAL INSURANCE	68.38
08/04/2022	GEN	90335	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST 2022 PREMIUMS	101-215-716.000	HOSP & OPTICAL INSURANCE	44.06
08/04/2022	GEN	90335	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST 2022 PREMIUMS	101-253-716.000	HOSP & OPTICAL INSURANCE	44.11
08/04/2022	GEN	90335	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST 2022 PREMIUMS	101-265-716.000	HOSP & OPTICAL INSURANCE	20.25
08/04/2022	GEN	90335	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST 2022 PREMIUMS	101-372-716.000	HOSP & OPTICAL INSURANCE	14.50
08/04/2022	GEN	90335	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST 2022 PREMIUMS	101-402-716.000	HOSP & OPTICAL INSURANCE	29.56
08/04/2022	GEN	90335	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST 2022 PREMIUMS	101-757-716.000	HOSP & OPTICAL INSURANCE	19.74
08/04/2022	GEN	90335	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST 2022 PREMIUMS	101-863-730.000	RETIREE HEALTH INSURANCE	77.34
08/04/2022	GEN	90335	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST 2022 PREMIUMS	206-336-716.000	HOSP & OPTICAL INSURANCE	230.12
08/04/2022	GEN	90335	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST 2022 PREMIUMS	206-336-716.002	RETIREE HEALTH CARE PREMIU	24.93
08/04/2022	GEN	90335	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST 2022 PREMIUMS	207-301-716.000	HOSP & OPTICAL INSURANCE	396.54
08/04/2022	GEN	90335	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST 2022 PREMIUMS	207-301-716.001	RETIREE HOSP & OPTICAL INSU	271.94
08/04/2022	GEN	90336	GLOBAL OFFICE SOLUTIONS	ELECTIONS & GENERAL SUPPLIES	101-191-740.000	OPERATING SUPPLIES	138.23
08/04/2022	GEN	90336	GLOBAL OFFICE SOLUTIONS	ELECTIONS & GENERAL SUPPLIES	101-249-727.000	OFFICE SUPPLIES	29.10
08/04/2022	GEN	90337	SCOTT HERZBERG	07/16/22-07/29/22 MECHANICAL INSPECTI	249-000-707.001	PLUMBING/MECHANICAL INSP	5,458.80
08/04/2022	GEN	90338	HOUSTON'S LAWN SERVICE	JULY CEMETERY LAWN SERVICE	101-276-932.000	CEMETERY MAINT	1,770.00
08/04/2022	GEN	90339	HURON VALLEY GUNS	KELLER, POLOS, CAROG PANT	207-301-744.000	UNIFORMS	166.97
08/04/2022	GEN	90340	MACP	IVORY, SILVERTHORN FALL 2022 ACCREDIT.	207-301-864.000	CONFERENCES	230.00
08/04/2022	GEN	90341	MARK CARLSON	07/16/22-07/29/22 ELECTRICAL INSPECTIO	101-372-706.002	PART-TIME ORDINANCE	180.00
08/04/2022	GEN	90341	MARK CARLSON	07/16/22-07/29/22 ELECTRICAL INSPECTIO	249-000-707.000	ELECTRICAL INSPECTOR	2,773.50
08/04/2022	GEN	90341	MARK CARLSON	07/16/22-07/29/22 ELECTRICAL INSPECTIO	249-000-801.002	RENTAL INSPECTIONS	60.00
08/04/2022	GEN	90342	MATHEW KAS-MIKHA	REIMBURSE TOLL FEE FROM WARRANT PIC	207-301-962.001	MISCELLANEOUS	8.00

WHITE LAKE TOWNSHIP
AUGUST 2022 CHECK DISBURSMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
08/04/2022	GEN	90343	MICHIGAN GOVERNMENT FINANCE OFFI	2022-2023 MEMBERSHIP RENEWAL/BOCKE	101-192-958.000	MEMBERSHIPS & DUES	125.00
08/04/2022	GEN	90344	MICHIGAN POLICE EQUIPMENT CO	FIOCCHI 5.56 FMJ	207-301-741.000	FIRE ARMS, TRNG & RANGE SU	3,500.00
08/04/2022	GEN	90345	OAKLAND COUNTY	FD, APR-JUN FRMS FEES	206-336-958.000	MEMBERSHIPS & DUES	1,332.75
08/04/2022	GEN	90346	OAKLAND COUNTY ROAD COMMISSION	SIGNAL MAINTENANCE 06/14/22	101-446-930.000	TRAFFIC SIGNAL MAINTENANCI	5.02
08/04/2022	GEN	90347	ROCKET ENTERPRISES INC.	COMMUNITY HALL	101-269-931.004	BLDG EQUIPMENT MAINT COM	185.00
08/04/2022	GEN	90347	ROCKET ENTERPRISES INC.	FISK FARM	101-269-931.007	BLDG MAINT FISK	185.00
08/04/2022	GEN	90347	ROCKET ENTERPRISES INC.	WHITE LAKE CEMETERY	101-276-932.000	CEMETERY MAINT	1,140.00
08/04/2022	GEN	90347	ROCKET ENTERPRISES INC.	DUBLIN SENIOR CENTER	101-757-931.000	BUILDING MAINTENANCE	185.00
08/04/2022	GEN	90347	ROCKET ENTERPRISES INC.	FIRE STATION #3	206-336-931.003	MAINTENANCE STATION 3	185.00
08/04/2022	GEN	90348	STATE OF MICHIGAN	STA 1 BROILER INSPECTION & CERT FEE	206-336-931.001	MAINTENANCE STATION 1	130.00
08/04/2022	GEN	90349	SUBURBAN FORD	#99809-21-7, OIL CHANGE-2020 INTERCEP	207-301-863.001	VEHICLE MAINTENANCE	238.19
08/04/2022	GEN	90350	TRANSUNION RISK AND ALTERNATIVE D/	07/01/22-07/31/22 MONTHLY CHARGES	207-301-962.001	MISCELLANEOUS	75.00
08/04/2022	GEN	90351	TRUSTMARK VOLUNTARY BENEFIT SOLU	06/01/22-06/30/22 VOLUNTARY BENEFITS	101-000-232.002	PAY DEDUCT ACC/CRIT/STD	361.62
08/04/2022	GEN	90351	TRUSTMARK VOLUNTARY BENEFIT SOLU	06/01/22-06/30/22 VOLUNTARY BENEFITS	206-000-232.002	PAY DEDUCT ACC/CRIT/STD	275.74
08/04/2022	GEN	90351	TRUSTMARK VOLUNTARY BENEFIT SOLU	06/01/22-06/30/22 VOLUNTARY BENEFITS	207-000-232.002	PAY DEDUCT ACC/CRIT/STD	441.40
08/04/2022	GEN	90351	TRUSTMARK VOLUNTARY BENEFIT SOLU	06/01/22-06/30/22 VOLUNTARY BENEFITS	249-000-232.008	PAY DEDUCT VOL INS	86.88
08/04/2022	GEN	90352	WATER DEPOT	GENERAL TOWNSHIP BOTTLED WATER	101-265-931.001	BLDG MAINTENANCE & SUPPLI	91.75
08/04/2022	GEN	90352	WATER DEPOT	PD, BOTTLED WATER	207-301-931.001	BLDG MAINTENANCE & SUPPLI	64.75
08/04/2022	GEN	90353	WEINGARTZ	PROMARK HELMET SYSTEM	101-265-931.001	BLDG MAINTENANCE & SUPPLI	84.00
08/04/2022	GEN	90354	THE HUNTINGTON NATIONAL BANK	LIBRARY BOND DEBT INTEREST PAYMENT	302-000-992.000	LIBRARY BOND INTEREST	124,631.25
08/04/2022	GEN	90355	BRENDEL'S SEPTIC TANK SERVICE	07/17/22-08/13/22 VETTER PARKS SERVICE	208-000-922.000	UTILITIES- PARKS	390.00
08/04/2022	GEN	90356	ROCKET ENTERPRISES INC.	HAWLEY PARK	208-000-931.001	GROUNDS MAINTENANCE	185.00
08/04/2022	GEN	90357	WALMART - CAPITAL ONE	ICE FOR PARKS FAMILY DAY	208-000-720.000	EVENT EXPENSES	23.50
08/11/2022	GEN	90358	DLZ	ELIZABETH LK RD SERVICES THRU 07/08/22	246-000-970.005	CAPITAL OUTLAY-NEW TWP HA	3,960.00
08/11/2022	GEN	90359	WILLIAMS, WILLIAMS, RATTNER & PLUNI	LEGAL SERVICES THRU 07/31/22	246-000-970.005	CAPITAL OUTLAY-NEW TWP HA	2,883.90
08/11/2022	GEN	90360	ANYONE CAN PAINT LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	160.00
08/11/2022	GEN	90361	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	SENIOR ACTIVITIES	55.00
08/11/2022	GEN	90362	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	102.00
08/11/2022	GEN	90363	MARGURITE DOUGLAS	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	125.00
08/11/2022	GEN	90364	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	60.00
08/11/2022	GEN	90365	STEED'S LAWN & LANDSCAPE LLC	DUBLIN MULCH, LANDSCAPING	101-265-931.002	GROUNDS MAINTENANCE	828.00
08/11/2022	GEN	90366	THE BASKET SAMPLER, LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	192.00
08/11/2022	GEN	90367	AARON CUMMING	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	235.00
08/11/2022	GEN	90368	ALEXIS KILGREN	AUGUST 02, 2022 ELECTION TRAINING	101-191-710.000	FEES & PER DIEM	25.00
08/11/2022	GEN	90369	ALL TYPE LAWN CARE	E220120-1595 ORMOND RD	101-372-955.000	ORDINANCE ENFORCEMENTS C	125.00
08/11/2022	GEN	90370	ALPHA PSYCHOLOGICAL SERVICES	HUNT/PSYCH ASSESSMENT AND EVAL	207-301-962.001	MISCELLANEOUS	750.00
08/11/2022	GEN	90371	AMAZON	TONER CRTDG, TREASURER	101-249-727.000	OFFICE SUPPLIES	283.93
08/11/2022	GEN	90371	AMAZON	PD, BINDERS, TABS, CERTS, BATTERIES	207-301-727.000	OFFICE SUPPLIES	206.19

WHITE LAKE TOWNSHIP
 AUGUST 2022 CHECK DISBURSMENTS

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Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
08/11/2022	GEN	90372	ARROW HEATING & COOLING	161 VILLAGE DR 12" CROSS OVER UNDER H	101-000-087.274	DUE FROM CDBG	375.00
08/11/2022	GEN	90373	AUDIO SENTRY CORPORATION	MONITORING OF INTRUSION SYSTEM	101-269-931.008	EQUIP MAINT FISK	105.00
08/11/2022	GEN	90374	AVA SHULTS	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	250.00
08/11/2022	GEN	90375	BARB FOSS	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90376	SHARON BIGELOW	AUGUST 02, 2022 ELECTION TRAINING	101-191-710.000	FEES & PER DIEM	25.00
08/11/2022	GEN	90377	BRADLEY SCHMINKE	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	285.00
08/11/2022	GEN	90378	BRENDA SHEVCHIK	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90379	BRIAN SINKOFF	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	310.00
08/11/2022	GEN	90380	BRYNN MICHELICH	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	310.00
08/11/2022	GEN	90381	CAMRYN IHRKE	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	250.00
08/11/2022	GEN	90382	CDW GOVERNMENT	MONITOR, STOCK	101-265-971.000	TECHNOLOGY EQUIPMENT	926.34
08/11/2022	GEN	90383	CHARLENE JERECKOS	AUGUST 02, 2022 ELECTION TRAINING	101-191-710.000	FEES & PER DIEM	25.00
08/11/2022	GEN	90384	CHARMAINE GREGO	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90385	CHRISTINE JONES-PELLETT	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	185.00
08/11/2022	GEN	90386	CHRISTINE KOZICKI	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	235.00
08/11/2022	GEN	90387	CLAUDETTE BOURSELETH	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90388	COLE ANDREW FISHER	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	225.00
08/11/2022	GEN	90389	COMCAST	08/15/22-09/14/22 STA #3 MONTHLY CHAI	206-336-757.000	OPERATING SUPPLIES	207.05
08/11/2022	GEN	90390	DARWEL ENTERPRISES LLC	TWP, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLI	178.59
08/11/2022	GEN	90391	DAVID RUSZLOWICZ	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90392	DEBORAH A PESZKO	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	235.00
08/11/2022	GEN	90393	DENISE HARRIS-FIEMS	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	225.00
08/11/2022	GEN	90394	DENISE SANTIAGO	AUGUST 02, 2022 ELECTION/RUNNER	101-191-710.000	FEES & PER DIEM	275.00
08/11/2022	GEN	90395	DENNIS FIEMS	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	225.00
08/11/2022	GEN	90396	DLZ	WHITE LAKE APTS / PRE APP MEETING	101-402-801.000	PROFESSIONAL FEES	212.50
08/11/2022	GEN	90397	DLZ	MEIJER OUTLOT B DRIVE THRU / PRE APP M	101-402-801.000	PROFESSIONAL FEES	212.50
08/11/2022	GEN	90398	DONALD HIETALA	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90399	DONALD ROCK	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90400	DONNA WHITE	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	225.00
08/11/2022	GEN	90401	DOROTHY SILVER	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	250.00
08/11/2022	GEN	90402	DOUGLAS SANTIAGO	TRAILER/MILEAGE 08/02/22 ELECTION	101-191-860.000	MILEAGE	106.25
08/11/2022	GEN	90402	DOUGLAS SANTIAGO	TRAILER/MILEAGE 08/02/22 ELECTION	101-191-962.000	MISCELLANEOUS	100.00
08/11/2022	GEN	90403	DTE ENERGY	MONTHLY CHARGES	101-448-926.000	STREET LIGHTING	3,293.40
08/11/2022	GEN	90404	ELISA KILGREN	AUGUST 02, 2022 ELECTION TRAINING	101-191-710.000	FEES & PER DIEM	25.00
08/11/2022	GEN	90405	EMERGENCY SERVICES MARKETING CORP	1 YEAR SUBSCRIPTION RENEWAL + TELEPH	206-336-957.000	SUBSCRIPTIONS	810.00
08/11/2022	GEN	90406	EVELYN ABBOTT	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90407	FAITH CHATTERSON	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	260.00
08/11/2022	GEN	90408	FIRST CHOICE COFFEE SERVICES	STA #1 & STA #2, WATER PURIFIER FILTERS	206-336-931.001	MAINTENANCE STATION 1	39.00

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08/11/2022	GEN	90408	FIRST CHOICE COFFEE SERVICES	STA #1 & STA #2, WATER PURIFIER FILTERS	206-336-931.002	MAINTENANCE STATION 2	39.00
08/11/2022	GEN	90408	FIRST CHOICE COFFEE SERVICES	MONTHLY CHARGES	206-336-931.003	MAINTENANCE STATION 3	39.00
08/11/2022	GEN	90409	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	OXYGEN & AIR	112.50
08/11/2022	GEN	90410	GAIL HALE	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90411	GALE ROBERTS	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	250.00
08/11/2022	GEN	90412	GRACE MADAFFER	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90413	GRAINGER	WALLCAB/WOTA	101-672-757.000	OPERATING SUPPLIES	128.36
08/11/2022	GEN	90414	HART INTERCIVIC	(1)VERITY TOUCH WRITER W/ACCESS (1) VI	101-191-977.000	EQUIPMENT ACQUISITIONS	10,090.00
08/11/2022	GEN	90415	HURON VALLEY GUNS	HUNT/SHIRTS, PANTS, BELT, POUCH	207-301-744.000	UNIFORMS	557.87
08/11/2022	GEN	90416	ISABELLA HARRINGTON	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	260.00
08/11/2022	GEN	90417	JACKSON M DONALDSON	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	250.00
08/11/2022	GEN	90418	JAMES KUPTZ	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	310.00
08/11/2022	GEN	90419	JANELLE ROLANDO	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	310.00
08/11/2022	GEN	90420	JANETTE REYNOLDS	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90421	JANICE WATKINS	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	260.00
08/11/2022	GEN	90422	JAYDEN G SWANN	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	250.00
08/11/2022	GEN	90423	JEANNE MITCHELL	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90424	JENNA HAGE-HASSAN	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90425	JENNIFER LAJZA-LAWSON	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	260.00
08/11/2022	GEN	90426	JESSE LINE	AUGUST 02, 2022 ELECTION TRAINING	101-191-710.000	FEES & PER DIEM	25.00
08/11/2022	GEN	90427	JO CESARO	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	225.00
08/11/2022	GEN	90428	JOAN MCEACHEN	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	275.00
08/11/2022	GEN	90429	JOHN MCEACHEN	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	235.00
08/11/2022	GEN	90430	JOSEPH JERECKOS	AUGUST 02, 2022 ELECTION TRAINING	101-191-710.000	FEES & PER DIEM	25.00
08/11/2022	GEN	90431	JUDITH M. MALINOWSKI LLP	HANIFEN, FT FIREFIGHTER PSYCH EVAL	206-336-835.000	MEDICAL SERVICES	500.00
08/11/2022	GEN	90432	JULIA GOLDMAN	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	285.00
08/11/2022	GEN	90433	JULIA KENNY	AUGUST 02, 2022 ELECTION TRAINING	101-191-710.000	FEES & PER DIEM	210.00
08/11/2022	GEN	90434	JUSTIN W CHRISTENSON	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90435	KAREN BAUSE	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90436	KAREN LAW	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	175.00
08/11/2022	GEN	90437	KEITH FLYNN	DUPLICATE BLDG PERMIT/7487 DENALI DR	249-000-477.000	BUILDING PERMITS	83.70
08/11/2022	GEN	90438	KEITH FLYNN	DUPLICATE BLDG PERMIT/7487 DENALI DR	249-000-477.000	BUILDING PERMITS	63.00
08/11/2022	GEN	90439	KEITH FLYNN	DUPLICATE BLDG PERMIT/7487 DENALI DR	249-000-477.000	BUILDING PERMITS	90.00
08/11/2022	GEN	90440	KEITH SIMPSON	AUGUST 02, 2022 ELECTION TRAINING	101-191-710.000	FEES & PER DIEM	50.00
08/11/2022	GEN	90441	KELLIE RIDDELL	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	175.00
08/11/2022	GEN	90442	KELLY MONTAGLIONE	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	310.00
08/11/2022	GEN	90443	LENNY'S HOME SERVICE INC.	20 HIGHLAND TERRACE/NEW HOT WATER	101-000-087.274	DUE FROM CDBG	1,478.00
08/11/2022	GEN	90444	LINDA DIVINEY	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	285.00

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08/11/2022	GEN	90445	LINDA WHIPPLE	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90446	LYNNE MORSE	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90447	MARY J GREGART	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	175.00
08/11/2022	GEN	90448	MARYANN INGRAHAM	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	285.00
08/11/2022	GEN	90449	MAUREEN SELFON	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	235.00
08/11/2022	GEN	90450	MELISSA CUMMINGS	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	225.00
08/11/2022	GEN	90451	MICHELLE ESPOSITO	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90452	MICHIGAN TOWNSHIPS ASSOCIATION	MTA SUBSCRIPTION	101-192-957.000	SUBSCRIPTIONS	33.00
08/11/2022	GEN	90453	NANCY CASWELL	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90454	OAKLAND COUNTY	PROPERTY TAX CHARGEBACKS	101-210-826.001	TAX TRIBUNAL REFUNDS	360.56
08/11/2022	GEN	90455	OAKLAND COUNTY CLERKS ASSOC.	OCCA SUMMER MEETING	101-215-864.000	CONFERENCES & MEETINGS	70.00
08/11/2022	GEN	90456	OLGA OLSEN	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90457	ONALEE STOGDILL	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	260.00
08/11/2022	GEN	90458	PATRICIA DAVIS	AUGUST 02, 2022 ELECTIONS TRAINING	101-191-710.000	FEES & PER DIEM	25.00
08/11/2022	GEN	90459	PATRICIA ZIMMERMAN	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	285.00
08/11/2022	GEN	90460	PATRICK FITZGERALD	AUGUST 02, 2022 ELECTIONS TRAINING	101-191-710.000	FEES & PER DIEM	25.00
08/11/2022	GEN	90461	PATRICK GALLAGHER	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90462	PAUL G ARMSTRONG	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90463	PETER'S TRUE VALUE HARDWARE	TORO BELT REPAIR	101-265-933.000	GROUPS EQUIP MAINTENANCE	109.49
08/11/2022	GEN	90464	PHIL ABBOTT	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	285.00
08/11/2022	GEN	90465	PHYLLIS ANTOSZ	AUGUST 02, 2022 ELECTION TRAINING	101-191-710.000	FEES & PER DIEM	50.00
08/11/2022	GEN	90466	PHYLLIS HARDY	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	** VOIDED **
08/11/2022	GEN	90467	PROFESSIONAL MOVERS.COM	08/01/22, 08/03/22 MOVING CHARGES	101-191-740.000	OPERATING SUPPLIES	2,685.00
08/11/2022	GEN	90468	RENEE OLEJNIK	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	225.00
08/11/2022	GEN	90469	RICHARD LABRECQUE	AUGUST 02, 2022 ELECTION TRAINING	101-191-710.000	FEES & PER DIEM	25.00
08/11/2022	GEN	90470	ROSATI, SCHULTZ, JOPPICH	JULY 2022 PROSECUTIONS	207-301-826.000	LEGAL FEES-PROSECUTIONS	7,500.00
08/11/2022	GEN	90471	SHAYNE SISCO	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	225.00
08/11/2022	GEN	90472	SHELBY HAMILTON	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	225.00
08/11/2022	GEN	90473	STAR EMS	JUNE 2022 SERVICES	206-000-630.000	AMBULANCE TRANSPORTATION	13.42
08/11/2022	GEN	90474	STATE OF MICHIGAN (FEDERAL ID #38-6	ENDING REGISTRATION DATE 07/31/22	207-301-805.000	SEX OFFENDERS REGISTRY FEE	30.00
08/11/2022	GEN	90475	STEVEN VITALE	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	235.00
08/11/2022	GEN	90476	SYDNEY HUFNAGEL	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90477	SYDNEY LAW	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	210.00
08/11/2022	GEN	90478	TELEGATION INC.	07/01/22-07/31/22 - MONTHLY CHARGES	101-000-080.853	DUE FROM WATER PHONE BILL	15.97
08/11/2022	GEN	90478	TELEGATION INC.	07/01/22-07/31/22 - MONTHLY CHARGES	101-265-853.000	TELEPHONE	65.94
08/11/2022	GEN	90478	TELEGATION INC.	07/01/22-07/31/22 - MONTHLY CHARGES	207-301-853.000	TELEPHONE	44.24
08/11/2022	GEN	90479	THOMAS T GARDNER	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	250.00
08/11/2022	GEN	90480	TRACTOR SUPPLY CO.	STALL MATS, HITCH, MOUNT AND BALL	206-336-863.001	VEHICLE MAINTENANCE	139.96

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08/11/2022	GEN	90480	TRACTOR SUPPLY CO.	STALL MATS, HITCH, MOUNT AND BALL	206-336-931.003	MAINTENANCE STATION 3	99.98
08/11/2022	GEN	90481	TRUSTMARK VOLUNTARY BENEFIT SOLU	07/01/22-07/31/22 MONTHLY CHARGES	101-000-232.002	PAY DEDUCT ACC/CRIT/STD	348.02
08/11/2022	GEN	90481	TRUSTMARK VOLUNTARY BENEFIT SOLU	07/01/22-07/31/22 MONTHLY CHARGES	206-000-232.002	PAY DEDUCT ACC/CRIT/STD	275.74
08/11/2022	GEN	90481	TRUSTMARK VOLUNTARY BENEFIT SOLU	07/01/22-07/31/22 MONTHLY CHARGES	207-000-232.002	PAY DEDUCT ACC/CRIT/STD	441.40
08/11/2022	GEN	90481	TRUSTMARK VOLUNTARY BENEFIT SOLU	07/01/22-07/31/22 MONTHLY CHARGES	249-000-232.008	PAY DEDUCT VOL INS	86.88
08/11/2022	GEN	90482	U.S. BANK EQUIPMENT FINANCE	DUBLIN, MONTHLY CHARGES	101-757-931.000	BUILDING MAINTENANCE	129.00
08/11/2022	GEN	90483	VALERIE BAYER	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	225.00
08/11/2022	GEN	90484	VC3 INC	CLERKS OFFICE LAPTOP/ELECTIONS LAPTOP	101-191-977.000	EQUIPMENT ACQUISITIONS	696.71
08/11/2022	GEN	90484	VC3 INC	CLERKS OFFICE LAPTOP/ELECTIONS LAPTOP	101-265-971.000	TECHNOLOGY EQUIPMENT	926.79
08/11/2022	GEN	90485	VELMA ROCK	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	210.00
08/11/2022	GEN	90486	VICKIE HILL	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	210.00
08/11/2022	GEN	90487	VIRGINIA CENKNER	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/11/2022	GEN	90488	WILLIAM ARMSTRONG	AUGUST 02, 2022 ELECTION	101-191-710.000	FEES & PER DIEM	200.00
08/18/2022	GEN	90489	COLIN REYNOLDS	REFUND RUBBISH CHARGE	226-000-672.000	TAX COLLECTION-RUBBISH	115.92
08/18/2022	GEN	90490	ALERUS FINANCIAL	08/17/22-MERS 457 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	2,064.45
08/18/2022	GEN	90490	ALERUS FINANCIAL	08/17/22-MERS 457 CONTRIBUTIONS	101-171-718.000	PENSION	38.52
08/18/2022	GEN	90490	ALERUS FINANCIAL	08/17/22-MERS 457 CONTRIBUTIONS	101-209-718.000	PENSION	48.61
08/18/2022	GEN	90490	ALERUS FINANCIAL	08/17/22-MERS 457 CONTRIBUTIONS	101-402-718.000	PENSION	57.18
08/18/2022	GEN	90490	ALERUS FINANCIAL	08/17/22-MERS 457 CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	2,023.52
08/18/2022	GEN	90490	ALERUS FINANCIAL	08/17/22-MERS 457 CONTRIBUTIONS	206-336-718.000	PENSION	282.80
08/18/2022	GEN	90490	ALERUS FINANCIAL	08/17/22-MERS 457 CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	1,539.05
08/18/2022	GEN	90490	ALERUS FINANCIAL	08/17/22-MERS 457 CONTRIBUTIONS	207-301-718.000	PENSION	572.20
08/18/2022	GEN	90490	ALERUS FINANCIAL	08/17/22-MERS 457 CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	350.00
08/18/2022	GEN	90490	ALERUS FINANCIAL	08/17/22-MERS 457 CONTRIBUTIONS	249-000-718.000	PENSION	39.13
08/18/2022	GEN	90491	AMAZON	DYMO REFILLS, POSTITS	207-301-727.000	OFFICE SUPPLIES	35.98
08/18/2022	GEN	90491	AMAZON	SAFETY GLASSES, VESTS	207-301-960.000	TRAINING	259.77
08/18/2022	GEN	90492	ANTHONY SORGE INSPECTIONS, LLC	07/30/22-08/12/22 BUILDING INSPECTION:	249-000-706.003	CONTRACT BLDG INSPECTORS	2,790.00
08/18/2022	GEN	90492	ANTHONY SORGE INSPECTIONS, LLC	07/30/22-08/12/22 BUILDING INSPECTION:	249-000-801.002	RENTAL INSPECTIONS	120.00
08/18/2022	GEN	90493	APPLIED IMAGING	07/16/22-08/15/22 ADDITIONAL COPIES	101-000-080.727	DUE FROM WATER OFFICE SUP	142.48
08/18/2022	GEN	90493	APPLIED IMAGING	07/16/22-08/15/22 ADDITIONAL COPIES	101-249-727.000	OFFICE SUPPLIES	1,056.00
08/18/2022	GEN	90493	APPLIED IMAGING	07/16/22-08/15/22 ADDITIONAL COPIES	101-757-931.000	BUILDING MAINTENANCE	174.75
08/18/2022	GEN	90493	APPLIED IMAGING	07/16/22-08/15/22 ADDITIONAL COPIES	249-000-727.000	OFFICE SUPPLIES	277.54
08/18/2022	GEN	90494	AUTOZONE	FLOOR MATS - M1	206-336-863.001	VEHICLE MAINTENANCE	39.19
08/18/2022	GEN	90495	BASIC	(90) COBRA ADMIN	101-299-956.000	UNALLOCATED MISCELLANEOL	216.77
08/18/2022	GEN	90496	BCBS OF MICHIGAN	09/01/22-09/30/22 MEDICARE ADVANTAG	101-000-080.716	DUE FROM WATER HOSPITALIZ	826.62
08/18/2022	GEN	90496	BCBS OF MICHIGAN	09/01/22-09/30/22 MEDICARE ADVANTAG	101-863-730.000	RETIREE HEALTH INSURANCE	4,546.41
08/18/2022	GEN	90496	BCBS OF MICHIGAN	09/01/22-09/30/22 MEDICARE ADVANTAG	206-336-716.002	RETIREE HEALTH CARE PREMIU	2,066.55
08/18/2022	GEN	90496	BCBS OF MICHIGAN	09/01/22-09/30/22 MEDICARE ADVANTAG	207-301-716.001	RETIREE HOSP & OPTICAL INSU	6,612.96

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08/18/2022	GEN	90497	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 ACTIVE FIRE PREMIUM	206-336-716.000	HOSP & OPTICAL INSURANCE	26,520.68
08/18/2022	GEN	90498	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 ACTIVE MAPE & NONU	101-000-080.716	DUE FROM WATER HOSPITALIZ	5,137.50
08/18/2022	GEN	90498	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 ACTIVE MAPE & NONU	101-171-716.000	HOSP & OPTICAL INSURANCE	6,526.03
08/18/2022	GEN	90498	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 ACTIVE MAPE & NONU	101-192-716.000	HOSP & OPTICAL INSURANCE	1,388.50
08/18/2022	GEN	90498	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 ACTIVE MAPE & NONU	101-209-716.000	HOSP & OPTICAL INSURANCE	8,331.12
08/18/2022	GEN	90498	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 ACTIVE MAPE & NONU	101-215-716.000	HOSP & OPTICAL INSURANCE	4,443.25
08/18/2022	GEN	90498	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 ACTIVE MAPE & NONU	101-253-716.000	HOSP & OPTICAL INSURANCE	7,498.00
08/18/2022	GEN	90498	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 ACTIVE MAPE & NONU	101-265-716.000	HOSP & OPTICAL INSURANCE	2,360.47
08/18/2022	GEN	90498	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 ACTIVE MAPE & NONU	101-372-716.000	HOSP & OPTICAL INSURANCE	2,082.78
08/18/2022	GEN	90498	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 ACTIVE MAPE & NONU	101-402-716.000	HOSP & OPTICAL INSURANCE	2,360.47
08/18/2022	GEN	90498	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 ACTIVE MAPE & NONU	101-757-716.000	HOSP & OPTICAL INSURANCE	3,332.44
08/18/2022	GEN	90498	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 ACTIVE MAPE & NONU	206-336-716.000	HOSP & OPTICAL INSURANCE	2,082.78
08/18/2022	GEN	90498	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 ACTIVE MAPE & NONU	207-301-716.000	HOSP & OPTICAL INSURANCE	4,165.56
08/18/2022	GEN	90498	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 ACTIVE MAPE & NONU	249-000-716.000	HOSP & OPTICAL INSURANCE	3,749.00
08/18/2022	GEN	90499	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 FD RETIREE PREMIUMS	206-336-716.002	RETIREE HEALTH CARE PREMIU	3,054.72
08/18/2022	GEN	90500	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 MAPE & NONUNION R	101-863-730.000	RETIREE HEALTH INSURANCE	1,527.31
08/18/2022	GEN	90500	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 MAPE & NONUNION R	207-301-716.000	HOSP & OPTICAL INSURANCE	2,082.78
08/18/2022	GEN	90500	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 MAPE & NONUNION R	249-000-716.000	HOSP & OPTICAL INSURANCE	694.25
08/18/2022	GEN	90501	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 CMD ACTIVE	207-301-716.000	HOSP & OPTICAL INSURANCE	15,134.84
08/18/2022	GEN	90502	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 CMD RETIREE PREMIUI	207-301-716.001	RETIREE HOSP & OPTICAL INSU	6,664.88
08/18/2022	GEN	90503	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 PATROL ACTIVE PREMI	207-301-716.000	HOSP & OPTICAL INSURANCE	33,740.96
08/18/2022	GEN	90504	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22	207-301-716.001	RETIREE HOSP & OPTICAL INSU	12,218.94
08/18/2022	GEN	90505	BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/22-09/30/22 PATROL RETIREE PREI	207-301-716.001	RETIREE HOSP & OPTICAL INSU	1,768.87
08/18/2022	GEN	90506	CHARLES GARY CREVISTON	ELECTIONS SETUP (6)	101-191-710.000	FEES & PER DIEM	120.00
08/18/2022	GEN	90507	COMCAST	08/22/22-09/21/22 TWP, MONTHLY CHAR	101-000-080.962	DUE FROM WATER MISCELLAN	81.65
08/18/2022	GEN	90507	COMCAST	08/22/22-09/21/22 TWP, MONTHLY CHAR	101-265-971.000	TECHNOLOGY EQUIPMENT	116.94
08/18/2022	GEN	90507	COMCAST	08/22/22-09/21/22 TWP, MONTHLY CHAR	206-336-757.000	OPERATING SUPPLIES	152.23
08/18/2022	GEN	90507	COMCAST	08/22/22-09/21/22 TWP, MONTHLY CHAR	207-301-757.000	OPERATING SUPPLIES	105.18
08/18/2022	GEN	90507	COMCAST	08/22/22-09/21/22 TWP, MONTHLY CHAR	249-000-971.000	TECHNOLOGY EQUIPMENT	81.64
08/18/2022	GEN	90508	CORRIGAN OIL COMPANY	BLUE CAP DEF	206-336-863.001	VEHICLE MAINTENANCE	590.45
08/18/2022	GEN	90509	CORRIGAN RECORD STORAGE	08/01/22-08/31/22 STORAGE PERIOD	101-265-940.000	TOWNSHIP RECORD RETENTIOI	119.31
08/18/2022	GEN	90510	DARWEL ENTERPRISES LLC	FD, MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION 1	68.03
08/18/2022	GEN	90511	DENISE SANTIAGO	ELECTION SETUP (21.5 HRS)	101-191-710.000	FEES & PER DIEM	537.50
08/18/2022	GEN	90512	DTE ENERGY	7525 HIGHLAND 07/12/22-08/10/22 CHAR	101-265-921.001	ELECTRIC TWP HALL	2,932.78
08/18/2022	GEN	90512	DTE ENERGY	9180 HIGHLAND 07/12/22-08/10/22 CHAR	101-269-921.004	ELECTRIC FISK	152.43
08/18/2022	GEN	90512	DTE ENERGY	6355 HIGHLAND 07/12/22-08/10/22 CHAR	101-269-921.006	M59/BOGIE PROP STREET LIGH	146.35
08/18/2022	GEN	90512	DTE ENERGY	7527 HIGHLAND 07/12/22-08/10/22 CHAR	101-269-921.011	ELECTRIC-TWP ANNEX	764.92
08/18/2022	GEN	90512	DTE ENERGY	9830 ELIZABETH 07/12/22-08/10/22 CHAR	101-276-921.000	ELECTRIC OXBOW	30.96

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08/18/2022	GEN	90512	DTE ENERGY	860 ROUND LK 07/14/22-08/11/22 CHARG	206-336-921.002	ELECTRIC STATION 2	428.11
08/18/2022	GEN	90513	EAGLE GRAPHICS & DESIGN	21-8, REMOVE EXISTING GRAPHICS AND RE	207-301-863.001	VEHICLE MAINTENANCE	300.00
08/18/2022	GEN	90514	ELECTIONSOURCE	FULL SERVICE TESTING 08/02/22 ELECTION	101-191-934.000	EQUIPMENT MAINTENANCE	4,710.00
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	JULY ADMIN FEES	101-000-080.716	DUE FROM WATER HOSPITALIZ	68.00
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	07/01/22-07/31/22 CLAIMS FUNDING	101-171-716.000	HOSP & OPTICAL INSURANCE	457.00
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	07/01/22-07/31/22 CLAIMS FUNDING	101-192-716.000	HOSP & OPTICAL INSURANCE	167.44
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	JULY ADMIN FEES	101-209-716.000	HOSP & OPTICAL INSURANCE	68.00
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	JULY ADMIN FEES	101-215-716.000	HOSP & OPTICAL INSURANCE	51.00
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	07/01/22-07/31/22 CLAIMS FUNDING	101-253-716.000	HOSP & OPTICAL INSURANCE	798.47
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	JULY ADMIN FEES	101-265-716.000	HOSP & OPTICAL INSURANCE	34.00
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	07/01/22-07/31/22 CLAIMS FUNDING	101-372-716.000	HOSP & OPTICAL INSURANCE	142.75
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	JULY ADMIN FEES	101-402-716.000	HOSP & OPTICAL INSURANCE	34.00
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	JULY ADMIN FEES	101-757-716.000	HOSP & OPTICAL INSURANCE	34.00
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	JULY ADMIN FEES	101-863-730.000	RETIREE HEALTH INSURANCE	85.00
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	07/01/22-07/31/22 CLAIMS FUNDING	206-336-716.000	HOSP & OPTICAL INSURANCE	841.24
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	07/01/22-07/31/22 CLAIMS FUNDING	206-336-716.002	RETIREE HEALTH CARE PREMIU	424.59
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	07/01/22-07/31/22 CLAIMS FUNDING	207-301-716.000	HOSP & OPTICAL INSURANCE	6,359.30
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	07/01/22-07/31/22 CLAIMS FUNDING	207-301-716.001	RETIREE HOSP & OPTICAL INSU	1,141.77
08/18/2022	GEN	90515	EMPLOYEE HEALTH INSURANCE MANAGI	JULY ADMIN FEES	249-000-716.000	HOSP & OPTICAL INSURANCE	34.00
08/18/2022	GEN	90516	GLOBAL OFFICE SOLUTIONS	DUBLIN, STENO BOOK, FORKS, PAPER	101-757-757.000	OPERATING SUPPLIES	104.99
08/18/2022	GEN	90517	GRAINGER	KEY LOCKBOX FOR WOTA	101-265-931.001	BLDG MAINTENANCE & SUPPLI	25.00
08/18/2022	GEN	90518	SCOTT HERZBERG	07/30/22-08/12/22 MECHANICAL INSPECTI	249-000-707.001	PLUMBING/MECHANICAL INSP	4,142.70
08/18/2022	GEN	90519	HURON VALLEY GUNS	VOS, ADD STRIPE	206-336-744.000	UNIFORMS	24.00
08/18/2022	GEN	90520	HURON VALLEY-SINAI HOSPITAL	(6) NALOZONE KITS	206-336-767.000	MEDICAL SUPPLIES	210.00
08/18/2022	GEN	90521	MARK CARLSON	07/30/22-08/12/22 MECHANICAL INSPECTI	101-372-706.002	PART-TIME ORDINANCE	120.00
08/18/2022	GEN	90521	MARK CARLSON	07/30/22-08/12/22 MECHANICAL INSPECTI	249-000-707.000	ELECTRICAL INSPECTOR	1,638.00
08/18/2022	GEN	90521	MARK CARLSON	07/30/22-08/12/22 MECHANICAL INSPECTI	249-000-801.002	RENTAL INSPECTIONS	180.00
08/18/2022	GEN	90522	MERGE LIVE	REGULAR TOWNSHIP BOARD MEETING 08/	101-101-710.000	FEES & PER DIEM	265.00
08/18/2022	GEN	90523	MICHIGAN MUNICIPAL LEAGUE WORKER	INSTALLMENT #2 WORKERS COMP	101-000-080.719	DUE FROM WATER WORKERS C	1,295.42
08/18/2022	GEN	90523	MICHIGAN MUNICIPAL LEAGUE WORKER	INSTALLMENT #2 WORKERS COMP	101-101-719.000	WORKERS' COMP INSURANCE	17.02
08/18/2022	GEN	90523	MICHIGAN MUNICIPAL LEAGUE WORKER	INSTALLMENT #2 WORKERS COMP	101-171-719.000	WORKERS COMP INSURANCE	138.10
08/18/2022	GEN	90523	MICHIGAN MUNICIPAL LEAGUE WORKER	INSTALLMENT #2 WORKERS COMP	101-192-719.000	WORKERS COMP INSURANCE	99.14
08/18/2022	GEN	90523	MICHIGAN MUNICIPAL LEAGUE WORKER	INSTALLMENT #2 WORKERS COMP	101-209-719.000	WORKERS COMP INSURANCE	278.17
08/18/2022	GEN	90523	MICHIGAN MUNICIPAL LEAGUE WORKER	INSTALLMENT #2 WORKERS COMP	101-215-719.000	WORKERS COMP INSURANCE	125.28
08/18/2022	GEN	90523	MICHIGAN MUNICIPAL LEAGUE WORKER	INSTALLMENT #2 WORKERS COMP	101-253-719.000	WORKERS COMP INSURANCE	131.19
08/18/2022	GEN	90523	MICHIGAN MUNICIPAL LEAGUE WORKER	INSTALLMENT #2 WORKERS COMP	101-265-719.000	WORKERS COMP INSURANCE	726.50
08/18/2022	GEN	90523	MICHIGAN MUNICIPAL LEAGUE WORKER	INSTALLMENT #2 WORKERS COMP	101-372-719.000	WORKERS COMP INSURANCE	65.60
08/18/2022	GEN	90523	MICHIGAN MUNICIPAL LEAGUE WORKER	INSTALLMENT #2 WORKERS COMP	101-402-719.000	WORKERS COMP INSURANCE	227.86

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08/18/2022	GEN	90523	MICHIGAN MUNICIPAL LEAGUE WORKER	INSTALLMENT #2 WORKERS COMP	101-757-719.000	WORKERS COMP INSURANCE	59.19
08/18/2022	GEN	90523	MICHIGAN MUNICIPAL LEAGUE WORKER	INSTALLMENT #2 WORKERS COMP	206-336-719.000	WORKERS COMP INSURANCE	14,973.08
08/18/2022	GEN	90523	MICHIGAN MUNICIPAL LEAGUE WORKER	INSTALLMENT #2 WORKERS COMP	207-301-719.000	WORKERS COMP INSURANCE	11,318.43
08/18/2022	GEN	90523	MICHIGAN MUNICIPAL LEAGUE WORKER	INSTALLMENT #2 WORKERS COMP	207-316-719.000	WORKERS COMP -CROSSING GI	92.48
08/18/2022	GEN	90523	MICHIGAN MUNICIPAL LEAGUE WORKER	INSTALLMENT #2 WORKERS COMP	249-000-719.000	WORKERS COMP INSURANCE	396.54
08/18/2022	GEN	90524	O.C.W.R.C.	05/01/22-08/01/22 7525 HIGHLAND RD	101-265-922.000	UTILITIES-TWP HALL	1,507.74
08/18/2022	GEN	90525	OAKLAND COUNTY	SWAP OLD PRINTER W/NEW EPSON	207-301-934.000	OFFICE EQUIP MAINTENANCE	236.55
08/18/2022	GEN	90526	OAKLAND SCHOOLS	2022 SUMMER TAX BILLS/2ND QTR WATER	101-000-080.730	DUE FROM WATER POSTAGE	963.31
08/18/2022	GEN	90526	OAKLAND SCHOOLS	2022 SUMMER TAX BILLS/2ND QTR WATER	101-000-080.962	DUE FROM WATER MISCELLAN	491.75
08/18/2022	GEN	90526	OAKLAND SCHOOLS	2022 SUMMER TAX BILLS/2ND QTR WATER	101-248-730.000	POSTAGE	4,752.85
08/18/2022	GEN	90526	OAKLAND SCHOOLS	2022 SUMMER TAX BILLS/2ND QTR WATER	101-249-727.000	OFFICE SUPPLIES	4,849.91
08/18/2022	GEN	90527	RANDAZZO HEATING & COOLING	367 ROSARIO LN REFUND BLDG PERMIT	249-000-477.000	BUILDING PERMITS	202.50
08/18/2022	GEN	90528	RANDAZZO HEATING & COOLING	367 ROSARIO LN REFUND BLDG PERMIT	249-000-477.000	BUILDING PERMITS	67.50
08/18/2022	GEN	90529	ROSATI, SCHULTZ, JOPPICH	MICHIGAN TAX TRIBUNAL SERVICES THRU	101-209-820.000	LEGAL FEES	75.00
08/18/2022	GEN	90529	ROSATI, SCHULTZ, JOPPICH	EXPERTS RE HOLDINGS VS WHITE LAKE TW	101-210-826.000	LEGAL FEES	4,354.00
08/18/2022	GEN	90529	ROSATI, SCHULTZ, JOPPICH	GEN TWP ORDINANCE ENFORCEMENT	101-210-826.002	LEGAL FEES-ORDINANCE	2,772.00
08/18/2022	GEN	90529	ROSATI, SCHULTZ, JOPPICH	9910 HIGHLAND RD, DANGEROUS BUILDIN	101-372-963.000	DANGEROUS BLDG DEMOLITIO	28.00
08/18/2022	GEN	90529	ROSATI, SCHULTZ, JOPPICH	BRIAN MCNAMARA V WLT ZBA APPEALS	101-402-801.000	PROFESSIONAL FEES	7,725.00
08/18/2022	GEN	90529	ROSATI, SCHULTZ, JOPPICH	FD, SERVICES THRU 07/31/22	206-336-826.000	LEGAL FEES	140.00
08/18/2022	GEN	90529	ROSATI, SCHULTZ, JOPPICH	GEN, SERVICES THRU 07/31/22	701-000-286.454	OXBOW LAKE PRIVATE LAUNCH	182.00
08/18/2022	GEN	90530	RUGGLES FARM	(15) YARDS TOPSOIL, WL CEMETERY	101-276-932.000	CEMETERY MAINT	480.00
08/18/2022	GEN	90531	STINE TURF & SNOW INC.	DUBLIN, SUMMER APPLICATION	101-265-931.002	GROUNDS MAINTENANCE	273.00
08/18/2022	GEN	90531	STINE TURF & SNOW INC.	COMM CTR, SUMMER APPLICATION	101-269-931.001	BLDG MAINT COMM HALL	93.00
08/18/2022	GEN	90532	VC3 INC	SWITCH/ ASSESSING	101-265-971.000	TECHNOLOGY EQUIPMENT	45.00
08/18/2022	GEN	90533	VERIZON WIRELESS	07/002/22-08/01/22 MONTHLY CHARGES	101-000-080.853	DUE FROM WATER PHONE BILL	311.56
08/18/2022	GEN	90533	VERIZON WIRELESS	07/002/22-08/01/22 MONTHLY CHARGES	101-000-214.016	DUE TO OTHERS	6.14
08/18/2022	GEN	90533	VERIZON WIRELESS	07/002/22-08/01/22 MONTHLY CHARGES	101-171-853.000	CELLULAR PHONE	50.61
08/18/2022	GEN	90533	VERIZON WIRELESS	07/002/22-08/01/22 MONTHLY CHARGES	101-215-853.000	CELLULAR PHONE	102.44
08/18/2022	GEN	90533	VERIZON WIRELESS	07/002/22-08/01/22 MONTHLY CHARGES	101-265-853.000	TELEPHONE	41.22
08/18/2022	GEN	90533	VERIZON WIRELESS	07/002/22-08/01/22 MONTHLY CHARGES	101-372-853.000	CELLULAR PHONE	51.22
08/18/2022	GEN	90533	VERIZON WIRELESS	07/002/22-08/01/22 MONTHLY CHARGES	101-402-853.000	CELLULAR PHONE	101.84
08/18/2022	GEN	90533	VERIZON WIRELESS	07/002/22-08/01/22 MONTHLY CHARGES	206-336-853.000	CELL PHONES	243.10
08/18/2022	GEN	90533	VERIZON WIRELESS	07/002/22-08/01/22 MONTHLY CHARGES	249-000-853.000	CELLULAR PHONE	84.00
08/18/2022	GEN	90534	DTE ENERGY	P/R-7575 HIGHLAND 07/12/22-08/10/22 C	208-000-921.000	ELECTRIC JUDY HAWLEY PARK	157.11
08/18/2022	GEN	90534	DTE ENERGY	P/R-687 UNION 07/12/22-08/10/22 CHARG	208-000-921.001	ELECTRIC - VETTER PARK	15.80
08/18/2022	GEN	90535	STINE TURF & SNOW INC.	P/R-HAWLEY PARK SUMMER APPLICATION	208-000-931.001	GROUNDS MAINTENANCE	2,595.00
08/22/2022	GEN	90536	TERESA MERSHMAN	08/02/22 ELECTIONS DAY	101-191-710.000	FEES & PER DIEM	175.00
08/25/2022	GEN	90537	GFL	10109 UNITS - SEPTEMBER SERVICES	226-528-801.000	RUBBISH EXPENDITURE	158,003.67

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08/25/2022	GEN	90538	BECKETT & RAEDER	STANLEY PARK PHASE 1	208-000-801.000	PROFESSIONAL SERVICES	5,930.00
08/25/2022	GEN	90539	BRENDEL'S SEPTIC TANK SERVICE	VETTER PARK 08/14/22-09/10/22 REG REN	208-000-922.000	UTILITIES- PARKS	390.00
08/25/2022	GEN	90540	1ST HEATING & COOLING CO	20 HIGHLAND TER, NEW FURNANCE	101-000-087.274	DUE FROM CDBG	3,522.00
08/25/2022	GEN	90541	ABC PRINTING	BUILDING - APPROVED STICKERS	249-000-757.000	OPERATING SUPPLIES	189.00
08/25/2022	GEN	90542	AMAZON	PD, LEGAL PADS, DIVIDERS, SAFETY GLASSE	207-301-727.000	OFFICE SUPPLIES	86.45
08/25/2022	GEN	90542	AMAZON	PD, (4) STREAMLIGHT, EARBUDS	207-301-757.000	OPERATING SUPPLIES	608.46
08/25/2022	GEN	90543	AT&T MOBILITY	07/07/22-08/06/22 MONTHLY CHARGES	207-301-853.000	TELEPHONE	497.37
08/25/2022	GEN	90544	BETTER MAID SERVICES, LLC	07/06/22-08/16/22 MONTHLY CLEANING S	101-265-931.001	BLDG MAINTENANCE & SUPPLI	2,100.00
08/25/2022	GEN	90545	BOUND TREE MEDICAL LLC.	LANCETS, TRANSPORTER, GLUCOSE, GLOVE	206-336-767.000	MEDICAL SUPPLIES	902.15
08/25/2022	GEN	90546	BROWNING SURVEILLANCE COMPANY	VIDEO RECORDING OF PC MEETING	101-101-962.000	MISCELLANEOUS	130.00
08/25/2022	GEN	90547	DARWEL ENTERPRISES LLC	PD, FLOOR MATS, BLANKETS	207-301-931.001	BLDG MAINTENANCE & SUPPLI	112.86
08/25/2022	GEN	90548	DEWOLF AND ASSOCIATES	HINMAN, TRAINING COURCE	207-301-960.000	TRAINING	795.00
08/25/2022	GEN	90549	DTE ENERGY	07/20/22-08/17/22 COMMUNITY HALL	101-269-921.001	ELECTRIC COMM HALL	64.37
08/25/2022	GEN	90549	DTE ENERGY	07/20/22-08/17/22 WHITE LAKE CEMETER'	101-276-921.001	ELECTRIC WHITE LAKE	30.69
08/25/2022	GEN	90549	DTE ENERGY	07/20/22-08/17/22 STA 1 2 METERS	206-336-921.001	ELECTRIC STATION 1	919.84
08/25/2022	GEN	90549	DTE ENERGY	07/20/22-08/17/22 STA 3	206-336-921.003	ELECTRIC STATION 3	217.99
08/25/2022	GEN	90550	ELECTIONSOURCE	ROLLER BAGS, SIGNS	101-191-740.000	OPERATING SUPPLIES	1,339.49
08/25/2022	GEN	90551	GLOBAL OFFICE SOLUTIONS	USB DRIVES (3)	101-249-727.000	OFFICE SUPPLIES	198.37
08/25/2022	GEN	90552	HALT FIRE INC.	ENGINE #48 COOLANT LEAK/NEW RADIATC	206-336-863.001	VEHICLE MAINTENANCE	9,656.42
08/25/2022	GEN	90553	HOME DEPOT USA INC.	8052 SPRINDALE DR, RETURN WINDOW PE	249-000-477.000	BUILDING PERMITS	172.80
08/25/2022	GEN	90554	HURON VALLEY GUNS	LUDWIG, PANTS, BELT	206-336-744.000	UNIFORMS	414.85
08/25/2022	GEN	90554	HURON VALLEY GUNS	SPECIAL ORDER HEAT PRESS	206-336-757.000	OPERATING SUPPLIES	96.00
08/25/2022	GEN	90555	J&B MEDICAL SUPPLY INC	BLOOD GLUCOSE TEST STRIPS, IRRIGATION	206-336-767.000	MEDICAL SUPPLIES	139.76
08/25/2022	GEN	90556	JASON HANIFEN	HANIFEN, REIMBURSE TRAINING/MEAL	206-336-960.000	TRAINING	31.11
08/25/2022	GEN	90557	JENNIFER EDENS	08/16/22-REGULAR TWP BOARD MEETING	101-101-710.000	FEES & PER DIEM	175.00
08/25/2022	GEN	90558	LISA MARIE KANE	08/18/22 REGULAR PLANNING COMM MEI	101-402-710.000	PLANNING/ZBA BOARD FEES	150.00
08/25/2022	GEN	90559	MILLERS HIGHLAND TIRE AND AUTO REP	2018 FORD F250, OIL CHANGE FILTER, INSP	101-265-863.000	VEHICLE MAINTENANCE	63.93
08/25/2022	GEN	90560	NATIONAL FIRE PROTECTION ASSOC	HOLLAND, RENEWAL THRU 10/06/23	206-336-958.000	MEMBERSHIPS & DUES	175.00
08/25/2022	GEN	90561	NICHOLS PAPER & SUPPLY CO	CLOROX WIPES, PINKY, KLEENEX, WINDEX,	101-265-931.001	BLDG MAINTENANCE & SUPPLI	697.36
08/25/2022	GEN	90561	NICHOLS PAPER & SUPPLY CO	CLOROX WIPES, PINKY, KLEENEX, WINDEX,	101-269-931.001	BLDG MAINT COMM HALL	199.25
08/25/2022	GEN	90561	NICHOLS PAPER & SUPPLY CO	CLOROX WIPES, PINKY, KLEENEX, WINDEX,	101-269-931.013	BUILDING MAINTENANCE-TWP	298.87
08/25/2022	GEN	90561	NICHOLS PAPER & SUPPLY CO	CLOROX WIPES, PINKY, KLEENEX, WINDEX,	101-757-931.000	BUILDING MAINTENANCE	298.87
08/25/2022	GEN	90561	NICHOLS PAPER & SUPPLY CO	CLOROX WIPES, PINKY, KLEENEX, WINDEX,	207-301-931.001	BLDG MAINTENANCE & SUPPLI	498.12
08/25/2022	GEN	90562	O.C.W.R.C.	05/01/22-08/01/22 9180 HIGHLAND RD SE	101-269-922.004	UTILITIES FISK	386.60
08/25/2022	GEN	90562	O.C.W.R.C.	05/01/22-08/01/22 685 UNION LK SERVICE	101-757-922.000	UTILITIES	386.60
08/25/2022	GEN	90563	OAKLAND COMMUNITY COLLEGE	HUNT, POLICY ACADEMY TUITION	207-301-960.000	TRAINING	5,400.00
08/25/2022	GEN	90564	OAKLAND COUNTY ROAD COMMISSION	JULY SIGNAL MAINTENANCE	101-446-930.000	TRAFFIC SIGNAL MAINTENANCI	62.70
08/25/2022	GEN	90565	PHOENIX SAFETY OUTFITTERS	NEW & REPLACEMENT HELMETS	206-336-757.000	OPERATING SUPPLIES	1,523.31

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08/25/2022	GEN	90566	PRO COMM INC	21-7, REPLACE FUSE FOR PRINTER	207-301-863.001	VEHICLE MAINTENANCE	135.00
08/25/2022	GEN	90567	SAFeway SHREDDING	GEN, SHREDDING	101-249-727.000	OFFICE SUPPLIES	74.95
08/25/2022	GEN	90567	SAFeway SHREDDING	PD, SHREDDING	207-301-727.000	OFFICE SUPPLIES	50.00
08/25/2022	GEN	90568	SAMS CLUB	CHAIRS FOR BOARD ROOM	101-265-977.000	EQUIPMENT ACQUISITIONS	1,247.74
08/25/2022	GEN	90569	SHERWIN-WILLIAMS	PAINT/SUPPLIES FOR ASSESSING OFFICE	101-265-931.001	BLDG MAINTENANCE & SUPPLI	198.17
08/25/2022	GEN	90570	SPINAL COLUMN NEWSWEEKLY & LAKEF 07/27/22-POLLING LOCATION CHANGE		101-191-903.000	LEGAL NOTICES	166.73
08/25/2022	GEN	90570	SPINAL COLUMN NEWSWEEKLY & LAKEF BOGIE LK NO WAKE ORDINANCE		101-215-903.000	LEGAL NOTICES	509.44
08/25/2022	GEN	90570	SPINAL COLUMN NEWSWEEKLY & LAKEF 07/27/22-1392 S WILLIAMS REZONING		101-402-903.000	LEGAL NOTICES	296.40
08/25/2022	GEN	90571	MI DEPT OF LICENSING AND REGULATOR COMM HALL/BOILER PERMIT		101-269-931.004	BLDG EQUIPMENT MAINT COM	130.00
08/25/2022	GEN	90572	STRYKER SALES CORPORATION	LUCAS ONSITE PM MAINT AGREEMENT (3 (206-336-933.000	EQUIPMENT MAINTENANCE	612.00
08/25/2022	GEN	90573	SUBURBAN FORD	#44151. 21-6 2019 INTERCEPTOR OIL CHGE	207-301-863.001	VEHICLE MAINTENANCE	39.95
08/25/2022	GEN	90574	UNITED PARCEL SERVICE	POSTAGE COSTS	101-248-730.000	POSTAGE	25.57
08/25/2022	GEN	90575	RICOH	09/01/22-09/30/22 PD, MONTHLY CHARGE	207-301-933.000	EQUIP LEASE/ MAINT CONTRA	131.79
08/25/2022	GEN	90576	WHITE LAKE TOWNSHIP	REMIT MCNULTY FLEX DEDUCTIONS TO AC	207-000-067.004	DUE FROM OTHERS	1,031.13
08/25/2022	GEN	90577	ZOLL MEDICAL CORPORATION	(5) RESQPOD (CPR DEVICE)	206-336-767.000	MEDICAL SUPPLIES	582.95
08/25/2022	GEN	90578	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	SENIOR ACTIVITIES	170.00
08/25/2022	GEN	90579	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	131.00
08/25/2022	GEN	90580	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	60.00
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	101-000-036.000	DUE FROM OTHERS	(304.19)
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	101-000-080.962	DUE FROM WATER MISCELLAN	1,269.57
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	101-101-710.000	FEES & PER DIEM	14.99
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	101-171-958.000	MEMBERSHIPS & DUES	229.00
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	101-191-740.000	OPERATING SUPPLIES	33.69
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	101-191-962.000	MISCELLANEOUS	558.89
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	101-249-727.000	OFFICE SUPPLIES	194.89
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLI	795.84
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	101-265-931.002	GROUNDS MAINTENANCE	61.69
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	101-265-933.000	GROUNDS EQUIP MAINTENAN	27.99
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	101-265-977.000	EQUIPMENT ACQUISITIONS	1,208.94
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	101-757-751.000	SENIOR ACTIVITIES	81.03
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	206-336-727.000	OFFICE SUPPLIES	718.85
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	206-336-744.000	UNIFORMS	157.91
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	206-336-757.000	OPERATING SUPPLIES	1,350.25
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	206-336-863.001	VEHICLE MAINTENANCE	171.87
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	206-336-931.003	MAINTENANCE STATION 3	699.00
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	206-336-960.000	TRAINING	194.85
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	206-336-962.000	MISCELLANEOUS	50.00
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	207-301-727.000	OFFICE SUPPLIES	56.17

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08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	207-301-863.001	VEHICLE MAINTENANCE	28.60
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	207-301-864.000	CONFERENCES	1,872.80
08/25/2022	GEN	90581	FLAGSTAR BANK	07/14/22-08/11/22 CHARGES	207-301-962.003	EVIDENCE COLLECTION	29.67
08/30/2022	GEN	90582	CHRISTINE JONES-PELLETT	08/02/22 AUGUST PRIMARY -CHAIR PERSO	101-191-710.000	FEES & PER DIEM	50.00
08/30/2022	GEN	90583	EVELYN ABBOTT	08/02/22 AUGUST PRIMARY - RETURN TO C	101-191-710.000	FEES & PER DIEM	10.00
08/30/2022	GEN	90584	PHIL ABBOTT	08/02/22 AUGUST PRIMARY - EPB TRAININ	101-191-710.000	FEES & PER DIEM	25.00
08/30/2022	GEN	90585	PHYLLIS HARDY	08/02/22 AUGUST PRIMARY - REISSUE/MO	101-191-710.000	FEES & PER DIEM	200.00
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENSION	623.28
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	10,010.36
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	101-171-718.000	PENSION	9,690.20
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	101-192-718.000	PENSION	5,258.00
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	101-209-718.000	PENSION	446.59
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	101-215-718.000	PENSION	9,635.66
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	101-253-718.000	PENSION	8,786.43
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	101-265-718.000	PENSION	1,554.24
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	101-372-718.000	PENSION	1,932.63
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	101-402-718.000	PENSION	3,641.26
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	101-757-718.000	PENSION	1,978.26
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	5,615.12
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	206-336-718.000	PENSION	29,825.06
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	12,815.50
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	207-301-718.000	PENSION	63,257.02
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	740.13
08/08/2022	GEN	1230085(E)	MERS	07/01/22-07/31/22 MERS CONTRIBUTIONS	249-000-718.000	PENSION	641.47
08/30/2022	GEN	1230086(E)	WEX BANK	07/01/22-07/31/22 GAS CHARGES	101-000-080.867	DUE FROM WATER GASOLINE	941.95
08/30/2022	GEN	1230086(E)	WEX BANK	07/01/22-07/31/22 GAS CHARGES	101-265-867.000	GASOLINE	1,362.80
08/30/2022	GEN	1230086(E)	WEX BANK	07/01/22-07/31/22 GAS CHARGES	206-336-867.000	GASOLINE	2,953.19
08/30/2022	GEN	1230086(E)	WEX BANK	07/01/22-07/31/22 GAS CHARGES	207-301-867.000	GASOLINE	7,731.13
08/30/2022	GEN	1230086(E)	WEX BANK	07/01/22-07/31/22 GAS CHARGES	249-000-867.000	GASOLINE	121.17
GEN Total							886,835.20
08/25/2022	PA-CK	1888	SPINAL COLUMN NEWSWEEKLY & LAKEF EMERGENCY SAD PUBLICATION		245-900-972.006	SAD SEWER CONNECTS	685.42
PA-CK Total							685.42
08/04/2022	SEWFD	4022	COMMERCE TOWNSHIP	JULY CONNECTION FEES	590-000-969.000	CONNECTION EXPENSE-COMM	14,688.00
08/04/2022	SEWFD	4023	DLZ MICHIGAN, INC.	HULBERT SANITARY SEWER CONST SVCS	245-000-214.590	DUE TO SEWER FUND	(7,320.00)
08/04/2022	SEWFD	4023	DLZ MICHIGAN, INC.	HULBERT SANITARY SEWER CONST SVCS	245-000-965.999	TRANSFER TO SEWER FUND	7,320.00
08/04/2022	SEWFD	4023	DLZ MICHIGAN, INC.	HULBERT SANITARY SEWER CONST SVCS	590-000-087.245	DUE FROM PA 188	7,320.00
08/04/2022	SEWFD	4023	DLZ MICHIGAN, INC.	HULBERT SANITARY SEWER CONST SVCS	590-000-158.000	CONSTRUCTION IN PROGRESS	7,320.00
08/04/2022	SEWFD	4023	DLZ MICHIGAN, INC.	HULBERT SANITARY SEWER CONST SVCS	590-000-699.000	TRANSFER IN FROM PA-188	(7,320.00)

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08/04/2022	SEWFD	4024	EGANIX INC.	KREBBY PATTIES - MONTHLY	590-000-930.000	REPAIRS & MAINTENANCE	2,300.00
08/18/2022	SEWFD	4025	GRAINGER	GRINDER STATION CONNECTION PARTS	590-000-930.000	REPAIRS & MAINTENANCE	2,709.63
08/25/2022	SEWFD	4026	EGANIX INC.	NITROGEN SUPPLEMENT WITH MCT	590-000-930.000	REPAIRS & MAINTENANCE	2,300.00
SEWFD Total							29,317.63
08/10/2022	TAX	6734	PARAMOUNT TITLE AGENCY	SUMMER TAX REFUND 12-23-455-015	703-000-385.005	DUE TO OTHERS (REFUNDS)	65.00
08/10/2022	TAX	6735	THE LAW OFFICE OF AARON M. FALES P.C	MTT REFUND 12-22-326-025	703-000-385.005	DUE TO OTHERS (REFUNDS)	5,176.45
08/18/2022	TAX	6736	IRVING A. SHAPIRO	TAX REFUND 12-24-326-007	703-000-385.005	DUE TO OTHERS (REFUNDS)	41.38
08/31/2022	TAX	6737	SEASON'S TITLE AGENCY, LLC	SUMMER TAX OVERPAYMENT 12-25-277-0	703-000-385.005	DUE TO OTHERS (REFUNDS)	10.00
08/31/2022	TAX	6738	MICHIGAN SCHOOLS & GOVERNMENT CI	SUMMER TAX REFUND 12-26-327-010	703-000-385.005	DUE TO OTHERS (REFUNDS)	1,351.74
08/31/2022	TAX	6739	TIMOTHY WHITE	SUMMER TAX REFUND 12-34-203-007	703-000-385.005	DUE TO OTHERS (REFUNDS)	22.00
TAX Total							6,666.57
08/01/2022	TNA	14814	OAKLAND COUNTY	GRINDER PUMP EASEMENT 956, 958 SLOA	701-000-284.006	GRINDER PUMP INSTALLS	** VOIDED **
08/01/2022	TNA	14815	OAKLAND COUNTY	GRINDER PUMP EASEMENT 949, 951, 953 S	701-000-284.006	GRINDER PUMP INSTALLS	** VOIDED **
08/01/2022	TNA	14816	LAKES HARVESTING, INC.	PONTIAC LAKE WEED HARVESTING	701-000-250.008	PONTIAC LAKE WEED	** VOIDED **
08/02/2022	TNA	14817	LAKES HARVESTING, INC.	PONTIAC LAKE WEED HARVESTING	701-000-250.008	PONTIAC LAKE WEED	17,098.00
08/02/2022	TNA	14818	OAKLAND COUNTY	GRINDER PUMP EASEMENT 956, 958 SLOA	701-000-284.006	GRINDER PUMP INSTALLS	30.00
08/02/2022	TNA	14819	OAKLAND COUNTY	GRINDER PUMP EASEMENT 949, 951, 953 S	701-000-284.006	GRINDER PUMP INSTALLS	30.00
08/04/2022	TNA	14820	AQUA -WEED CONTROL INC.	PONTIAC LAKE WEED TREATMENT	701-000-250.008	PONTIAC LAKE WEED	472.50
08/04/2022	TNA	14821	AQUA -WEED CONTROL INC.	PONTIAC LAKE WEED TREATMENTS	701-000-250.008	PONTIAC LAKE WEED	9,477.50
08/04/2022	TNA	14822	C & E CONSTRUCTION CO INC	949, 951 &953 SLOAN CT GRINDER INSTALI	701-000-284.006	GRINDER PUMP INSTALLS	14,566.00
08/04/2022	TNA	14823	DLZ MICHIGAN, INC.	1149 PINECREST INSPECTION	701-000-284.006	GRINDER PUMP INSTALLS	3,420.00
08/04/2022	TNA	14823	DLZ MICHIGAN, INC.	RUGGLES ORCHARD PSP REVIEW	701-000-286.169	RUGGLES FARM MARKET/ORCH	130.00
08/04/2022	TNA	14823	DLZ MICHIGAN, INC.	CEDAR MEADOWS SITE PLAN	701-000-286.380	CEDAR MEADOWS 15-010	400.00
08/04/2022	TNA	14823	DLZ MICHIGAN, INC.	PRESERVE AT HIDDEN LAKE PDA / PAVING	701-000-286.407	PRESERVE AT HIDDEN LAKE	1,195.00
08/04/2022	TNA	14823	DLZ MICHIGAN, INC.	TRAILSIDE MEADOWS AS BUILT	701-000-286.412	TRAILSIDE MEADOWS	402.50
08/04/2022	TNA	14823	DLZ MICHIGAN, INC.	EAGLES LANDING FSP & FEP PLAN REVIEW	701-000-286.418	EAGLES LANDING/BOGIE LAKE :	1,085.00
08/04/2022	TNA	14823	DLZ MICHIGAN, INC.	RIPPLES/8317 HIGHLAND REDEVELOPMEN	701-000-286.419	RIPPLES	1,072.50
08/04/2022	TNA	14823	DLZ MICHIGAN, INC.	PONTIAC LAKEVIEW APTS EASEMENT	701-000-286.420	PONTIAC LAKEVIEW APTS	597.50
08/04/2022	TNA	14823	DLZ MICHIGAN, INC.	NEW HOPE - BAL DUE ON INVOICE	701-000-286.442	NEW HOPE WHITE LAKE	0.50
08/04/2022	TNA	14823	DLZ MICHIGAN, INC.	TACO BELL FSP/FEP/PBD REVIEWS	701-000-286.451	TACO BELL- BOGIE & M59	487.50
08/04/2022	TNA	14823	DLZ MICHIGAN, INC.	COMFORT CARE ASST LIVING FSP APPROVA	701-000-286.453	COMFORT CARE ASSISTED LIVIN	170.00
08/04/2022	TNA	14823	DLZ MICHIGAN, INC.	HYPERSHINE CAR WASH	701-000-286.457	HYPERSHINE CAR WASH	1,567.50
08/04/2022	TNA	14823	DLZ MICHIGAN, INC.	3 UNION LAKE REMODEL PSP REVIEW	701-000-286.461	3 UNION LAKE	845.00
08/04/2022	TNA	14823	DLZ MICHIGAN, INC.	COSMO'S CAR WASH PSP	701-000-286.462	COSMO'S CAR WASH	745.00
08/04/2022	TNA	14824	OAKLAND COUNTY ANIMAL CONTROL	06/06/22-07/25/22 DOG TAG SALES	701-000-285.011	DUE TO OAKLAND CO DOG LIC	2,901.50
08/04/2022	TNA	14825	OAKLAND COUNTY WATER RESOURCE C	JULY SEWER PERMITS	701-000-287.005	DUE TO OAKLAND CO SEWER P	600.00
08/04/2022	TNA	14826	WHITE LAKE TREASURER	06/06/22-07/25/22 DOG TAG SALES	701-000-285.012	DUE TO G/F DOG LICENSE	243.00
08/11/2022	TNA	14827	DLZ MICHIGAN, INC.	OXBOW LK FSP/FEP/PDA REVIEWS	701-000-286.454	OXBOW LAKE PRIVATE LAUNCH	600.00

WHITE LAKE TOWNSHIP
AUGUST 2022 CHECK DISBURSMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
08/11/2022	TNA	14828	WHITE LAKE TOWNSHIP	1255 PINECREST GRINDER STA & ADMIN FE	701-000-284.006	GRINDER PUMP INSTALLS	3,277.36
08/17/2022	TNA	14829	ST CLAIR COUNTY	BOND-ROBERT A PECK	701-000-287.002	DUE TO COURTS	500.00
08/18/2022	TNA	14830	C & E CONSTRUCTION CO INC	9077 BUCKINGHAM RD GRINDER INSTALL	701-000-284.006	GRINDER PUMP INSTALLS	4,549.00
08/18/2022	TNA	14831	DLZ MICHIGAN, INC.	WHITE LAKE HILL PSP/TIS/PLANNING COMI	701-000-286.455	WHITE LAKE HILL/AVALON	340.00
08/18/2022	TNA	14832	DTE ENERGY	2533 RIPPLEWAY 07/12/22-08/10/22 CHAI	701-000-250.001	LAKE ONA AERATION	1,455.53
08/18/2022	TNA	14833	DTE ENERGY	2660 STEEPLE 07/12/22-08/10/22 CHARGE	701-000-250.005	GRASS LAKE SAD	1,917.52
08/18/2022	TNA	14834	DTE ENERGY	LK NEVA 07/12/22-08/10/22 CHARGES	701-000-250.011	LAKE NEVA IMPROVEMENT BO	944.55
08/18/2022	TNA	14835	DTE ENERGY	ROUND LK 07/14/22-08/11/22 CHARGES	701-000-250.006	ROUND LAKE IMPROVEMENT B	787.72
08/18/2022	TNA	14836	ROSATI, SCHULTZ, JOPPICH	PONTIAC LAKE SAD APPEALS	701-000-250.008	PONTIAC LAKE WEED	390.00
08/18/2022	TNA	14836	ROSATI, SCHULTZ, JOPPICH	PRESERVE AT HIDDEN LAKE	701-000-286.407	PRESERVE AT HIDDEN LAKE	224.00
08/18/2022	TNA	14836	ROSATI, SCHULTZ, JOPPICH	TACO BELL #4 DEVELOPMENT AGREEMENT	701-000-286.451	TACO BELL- BOGIE & M59	420.00
08/18/2022	TNA	14836	ROSATI, SCHULTZ, JOPPICH	HYPERSHINE CAR WASH	701-000-286.457	HYPERSHINE CAR WASH	168.00
08/18/2022	TNA	14836	ROSATI, SCHULTZ, JOPPICH	CARTER'S PLUMBING ORDINANCE ENFORC	701-000-286.463	CARTER'S PLUMBING	168.00
08/18/2022	TNA	14837	THE CRAFT AGENCY INC.	ROUND LAKE AUTO OWNERS INS	701-000-250.006	ROUND LAKE IMPROVEMENT B	753.00
08/18/2022	TNA	14838	WHITE LAKE TOWNSHIP	9077 BUCKINGHAM GRINDER STA & ADMII	701-000-284.006	GRINDER PUMP INSTALLS	3,279.39
08/24/2022	TNA	14839	OAKLAND COUNTY	PRESERVE AT HIDDEN LAKE/PUBLIC SANIT#	701-000-286.407	PRESERVE AT HIDDEN LAKE	30.00
08/24/2022	TNA	14840	OAKLAND COUNTY	PRESERVE AT HIDDEN LAKE/WATER MAIN I	701-000-286.407	PRESERVE AT HIDDEN LAKE	30.00
08/24/2022	TNA	14841	OAKLAND COUNTY	PRESERVE AT HIDDEN LAKE/SEWER EASEM	701-000-286.407	PRESERVE AT HIDDEN LAKE	30.00
08/24/2022	TNA	14842	OAKLAND COUNTY	PRESERVE AT HIDDEN LAKE/1ST AMENDMI	701-000-286.407	PRESERVE AT HIDDEN LAKE	30.00
08/25/2022	TNA	14843	OAKLAND COUNTY TREASURER	JULY 2022 TRAILER TAX	701-000-287.003	DUE TO OAKLAND CO TR TAX	4,250.00
08/25/2022	TNA	14844	PETER MICHELICH	REFUND SEWER CONNECTION ESCROW	701-000-284.006	GRINDER PUMP INSTALLS	3,523.72
08/25/2022	TNA	14845	WHITE LAKE TOWNSHIP	949, 951, 953 SLOANE CT ADMIN FEE	701-000-284.006	GRINDER PUMP INSTALLS	1,018.00
08/25/2022	TNA	14846	WHITE LAKE TOWNSHIP TREASURER	JULY 2022 TRAILER TAX	701-000-285.013	DUE TO G/F TRAILER PARK FEE!	850.00
08/29/2022	TNA	14847	OAKLAND COUNTY	1ST AMEND TO MASTER DEED/RESERVE AT	701-000-286.167	RESERVE AT TULL LAKE 01-023	30.00
TNA Total							87,102.29
08/04/2022	WAT	7745	AMERICAN WATER WORKS ASSOCIATION MEMBER#00053323, POTTER, MEMBERSH	591-000-958.000	DUES & MISC	372.00	
08/04/2022	WAT	7746	CITYWORKS	08/01/22-07/31/23 MAINTENANCE FEE	591-000-818.000	CONTRACTED SERVICES	9,450.00
08/04/2022	WAT	7747	CONSUMERS ENERGY	06/23/22-07/21/22 TWIN LAKES	591-000-923.001	GAS TWIN LAKES	79.08
08/04/2022	WAT	7747	CONSUMERS ENERGY	06/23/22-07/22/22 HILLVIEW	591-000-923.002	GAS HILLVIEW	15.00
08/04/2022	WAT	7747	CONSUMERS ENERGY	06/22/22-07/21/22 GRASS LAKE	591-000-923.004	GAS GRASS LAKE	15.00
08/04/2022	WAT	7747	CONSUMERS ENERGY	06/23/22-07/22/22 VILLAGE ACRES	591-000-923.005	GAS VILLAGE ACRES-SATELITE F	30.78
08/04/2022	WAT	7748	DLZ MICHIGAN, INC.	ASPEN MEADOWS IRON FILTRATION	591-000-160.000	CONST IN PROGRESS	29,050.75
08/04/2022	WAT	7748	DLZ MICHIGAN, INC.	DWSRF PROJECT PLAN	591-000-802.000	ENG & ARCH FEES	1,380.00
08/04/2022	WAT	7748	DLZ MICHIGAN, INC.	WHPP GRANT SERVICES	591-000-995.001	WELL HEAD PROTECTION PROC	2,075.00
08/04/2022	WAT	7749	DTE ENERGY	06/18/22-07/17/22 GRASS LAKE	591-000-921.006	ELECTRICITY GRASS LAKE	2,815.26
08/04/2022	WAT	7750	FERGUSON WATERWORKS #3386	(6) FLANGE KITS	591-000-934.000	REPAIR & MAINT WATER SYSTE	217.02
08/04/2022	WAT	7751	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM	591-000-818.000	CONTRACTED SERVICES	159.50
08/04/2022	WAT	7752	RELIANCE BUILDING COMPANY INC.	ASPEN MEADOWS WELL HOUSE IMPROVEI	591-000-160.000	CONST IN PROGRESS	535,215.01

WHITE LAKE TOWNSHIP
AUGUST 2022 CHECK DISBURSMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
08/04/2022	WAT	7753	STATE OF MICHIGAN	WATER TESTING	591-000-748.000	TESTING WATER SYSTEMS	1,302.00
08/04/2022	WAT	7754	USA BLUEBOOK	USABB PH BUFFER PACK	591-000-748.000	TESTING WATER SYSTEMS	43.21
08/04/2022	WAT	7754	USA BLUEBOOK	304 STAINLESS STEEL BALL VALVE	591-000-934.000	REPAIR & MAINT WATER SYSTE	226.71
08/11/2022	WAT	7755	AQUATEST	BACTERIA TESTING	591-000-748.000	TESTING WATER SYSTEMS	168.00
08/11/2022	WAT	7756	EJ USA, INC	12D SEAL PLT GKT, O-RG	591-000-934.000	REPAIR & MAINT WATER SYSTE	54.34
08/11/2022	WAT	7757	USIC LOCATING SERVICES, LLC	07/01/22-07/31/22 MONTHLY SERVICES	591-000-818.000	CONTRACTED SERVICES	2,765.50
08/11/2022	WAT	7758	WHITE LAKE TOWNSHIP	REIMBURSE FOR JULY 2022 SERVICES	591-000-214.101	DUE TO GENERAL FUND	57,590.66
08/11/2022	WAT	7759	U.S. BANK EQUIPMENT FINANCE	WATER, MONTHLY CHARGES	591-000-991.001	PRINCIPAL COPIER LEASE	143.06
08/11/2022	WAT	7759	U.S. BANK EQUIPMENT FINANCE	WATER, MONTHLY CHARGES	591-000-995.002	INTEREST COPIER LEASE	4.94
08/18/2022	WAT	7760	D'ANGELO BROTHERS INC	EMERG REPAIR/77 CAMDEN SRVC LEAK @C	591-000-934.000	REPAIR & MAINT WATER SYSTE	6,473.18
08/18/2022	WAT	7761	FERGUSON WATERWORKS #3386	MTR WSHR, STRT MTR COUP	591-000-750.000	OPERATING SUPPLIES METERS	76.30
08/18/2022	WAT	7762	ULINE SHIPPING SUPPLY	MESH STACKABLE CHAIR	591-000-727.000	OFFICE SUPPLIES	165.81
08/18/2022	WAT	7763	USA BLUEBOOK	BLUE WHITE TUBE ASSEMBLY	591-000-740.000	OPERATING SUPPLIES	221.82
08/25/2022	WAT	7764	DTE ENERGY	360 WOODSEdge 07/09/22-08/09/22 CHA	591-000-921.000	ELECTRICITY TOWER	92.50
08/25/2022	WAT	7764	DTE ENERGY	8906 HURON BLUFFS 07/09/22-08/09/22 (591-000-921.001	ELECTRICITY TL	670.78
08/25/2022	WAT	7764	DTE ENERGY	8208 FOXBAY 07/09/22-08/09/22 CHARGE	591-000-921.002	ELECTRICITY HILLVIEW	1,709.75
08/25/2022	WAT	7764	DTE ENERGY	8935 SATELITE 07/09/22-08/09/22 CHARG	591-000-921.004	ELECTRICITY VILLAGE ACRES	6,565.63
08/25/2022	WAT	7764	DTE ENERGY	6260 GRASS LAKE 07/09/22-08/09/22 CHA	591-000-921.006	ELECTRICITY GRASS LAKE	2,898.18
08/25/2022	WAT	7764	DTE ENERGY	6055 HIGHLAND 07/09/22-08/09/22 CHAR	591-000-921.007	ELECTRICITY TOWER #2	33.42
08/25/2022	WAT	7764	DTE ENERGY	145 HURONDALE 07/09/22-08/09/22 CHAF	591-000-921.008	ELECTRICITY-HURONDALE	61.33
08/25/2022	WAT	7764	DTE ENERGY	993 N WILLIAMS 07/09/22-08/09/22 CHAF	591-000-921.010	ELECTRICITY 933 WILLIAMS-HU	17.66
08/25/2022	WAT	7765	EJ USA, INC	(5) HAR 5"X4-1/2" NST STORZ ADPT	591-000-934.000	REPAIR & MAINT WATER SYSTE	706.25
08/25/2022	WAT	7766	ELHORN ENGINEERING CO	BULK EL-CHLOR	591-000-745.000	SYSTEM CHEMICALS	2,959.00
08/25/2022	WAT	7767	JCI JONES CHEMICALS, INC.	CLORINE CYLINDERS	591-000-745.000	SYSTEM CHEMICALS	2,405.00
08/25/2022	WAT	7768	KURITA AMERICA INC.	(6) GASKET, 11X15X1	591-000-931.000	REPAIR & MAINT BLDG & EQUI	271.36
08/25/2022	WAT	7769	USA BLUEBOOK	CHLORINE REAGENT SET POWDER	591-000-748.000	TESTING WATER SYSTEMS	65.71
08/29/2022	WAT	7770	GEORGE STEWART PHOTOGRAP	CUPS, BAGS, PENS	591-000-995.001	WELL HEAD PROTECTION PROC	1,991.58
WAT Total							670,558.08
Grand Total							1,685,520.15

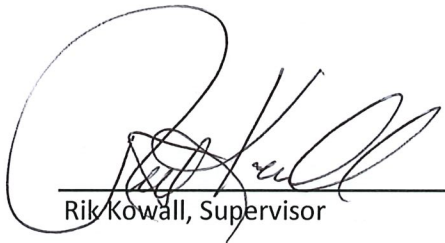
WHITE LAKE TWP
GENERAL TOWNSHIP
9/20/2022

BUDGET AMENDMENT

REASON FOR AMENDMENT:

Board approved additional road improvement with Tri-County for \$62,500
Pontiac Lake Road: Margie to Kingston

A/C #	R/E	A/C DESCRIPTION	YTD	22 BUDGET	AMEND	REVISED
101-451-970.000	E	ROAD CONST/TRI PARTY	149,566.40	150,000	62,500	212,500
101-000-393.000	R	DESIGNATED FUND BAL		(1,184,120)	(62,500)	(1,246,620)



Rik Kowall, Supervisor

9-13-2022

Date

WHITE LAKE TOWNSHIP POLICE DEPARTMENT

AUGUST 2022

DETECTIVE BUREAU SUMMARY						
	Aug-22	Aug-21	% CHG.	YTD 22	YTD 21	% CHG
ARRESTS	0	0	0.0%	0	2	-100.0%
WARRANTS ISSUED	29	47	-38.3%	219	200	9.5%
JUVENILE PETITIONS	2	2	0.0%	30	10	200.0%
COURT CASES	2	18	-88.9%	64	70	-8.6%
PRISONERS ASSIGNED	6	10	-40.0%	56	83	-32.5%
CASES ASSIGNED	53	57	-7.0%	189	303	-37.6%
CASES CLOSED BY ARREST	50	70	-28.6%	391	459	-14.8%
CASES CLOSED OTHER	20	35	-42.9%	140	164	-14.6%
UNIFORM DIVISION SUMMARY						
	Aug-22	Aug-21	% CHG.	YTD 22	YTD 21	% CHG
ARRESTS	79	78	1.3%	616	636	-3.1%
TRAFFIC WARNINGS	277	264	4.9%	2,125	2,873	-26.0%
TICKETS ISSUED	334	271	23.2%	2,640	2,765	-4.5%
ACCIDENT - PROPERTY DAMAGE	30	38	-21.1%	282	255	10.6%
ACCIDENT - PERSONAL INJURY	8	12	-33.3%	56	69	-18.8%
ACCIDENT - FATAL	0	0	0.0%	0	0	0.0%
ACCIDENT - PRIVATE PROPERTY	15	12	25.0%	95	87	9.2%
CALLS FOR SERVICE	1,815	2,102	-13.7%	15,522	16,100	-3.6%
DISPATCH RUNS	947	1,010	-6.2%	6,438	7,795	-17.4%

Daniel T. Keller, Chief of Police

Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Aug-22	Aug-21	YTD 2022	YTD 2021	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Aug-22	YTD	Aug-22	YTD
100	Murder / Manslaughter	0	0	2	0	200.0%	0	2	0	0
200	Forcible Sexual Offenses	0	1	2	4	-50.0%	0	0	0	0
300	Robbery	0	0	0	1	-100.0%	0	0	0	0
400	Assault Offenses	9	16	52	56	-7.1%	8	34	0	1
500	Burglary / Home Invasion	1	0	13	2	550.0%	0	4	0	1
600	Larceny Violations	0	4	44	33	33.3%	0	2	0	1
700	Motor Vehicle Theft	0	1	6	4	50.0%	0	3	0	0
800	Arson	0	0	0	0	0.0%	0	0	0	0
900	Kidnapping / Abduction	0	0	0	0	0.0%	0	0	0	0
GROUP A TOTALS		10	22	119	100	19.0%	8	45	0	3



Fire Department
Charter Township of White Lake

2022 August Incident / Activity Summary

Incident Response breakdown

Medical/Rescue..... **117**

Hostile Fires (Structure, Vehicle, Brush, and Other)..... **06**

Hazardous Conditions..... **11**

Public Service / Other..... **52**

Mutual Aid –

- Given..... **01**
- Received..... **01**

Total Calls for Service: **293**

Total Run Volume from January – August 31, = **2,033**

Activity Summary

Community CPR..... **01**

Additional Comments..... Career Firefighter/EMT new hires – Brent Ludwig (July), and Brendon Hanifen (August). Both were eligible candidates chosen from our part-time ranks to fill two existing-vacant positions.



John Holland
Fire Chief

Rik Kowall, Supervisor
Anthony L. Noble, Clerk
Mike Roman, Treasurer



Scott Ruggles
Liz Fessler Smith
Andrea C. Voorheis
Michael Powell

WHITE LAKE TOWNSHIP

7525 Highland Road • White Lake, Michigan 48383-2900 • (248) 698-3300 • www.whitelaketwp.com

Community Development Department Report

September 2022

Dear Township Board Members,

During the month of August, the department continued working on various projects. The Parks & Recreation Master update continues to progress and the Land Use Master Plan update will begin late this fall. We plan to submit a grant application for the construction of the Triangle Trail this fall. The annual update of the Capital Improvement Plan (CIP) is complete and the finished product will be presented to the Board in September. We look forward to beginning work on the Corridor Improvement Authority (CIA) Plan as well.

There are several active projects under review. The Comfort Care plan (Union Lake Rd & Carpathian) is currently working on their Final Site Plan. The Avalon project (M-59 & Hill Rd) is requesting Preliminary Site Plan and rezoning approval for single and multiple family dwellings on their land. This project was on the July Board agenda for consideration at which time the rezoning was moved to second reading and the Preliminary Site Plan was tabled. The Black Rock restaurant (M-59 & White Banks) will appear before the Planning Commission in October seeking Preliminary Site Plan and Special Land Use approval. Cosmo's Car Wash (Meijer out lot at M-59 & Bogie Lake Rd) will appear before the Planning Commission for Preliminary Site Plan consideration in October. A rezoning request at 2110 Haley Road is also on the September Board agenda for consideration.

As for approved projects, the Preserve at Hidden Lake and Trailside Meadow projects continue to progress on their projects. The New Hope White Lake assisted living project (Williams Lake Rd.) is nearing completion on their site work and building construction. The Eagles Landing project (Bogie Lake Rd.) has their site construction underway. The West Valley and Lakepointe projects (near Bocovina on either side of Union Lake Rd.) intend to begin construction this fall. The Pontiac Lake Overlook apartment project (Pontiac Lake Rd.) is moving forward with their site construction. The redevelopment of the former Sonic restaurant (at Fisk Corners) is continuing to move forward. The Oxbow Lake Private Launch (Lakeside Dr. & M-59) will begin work this month. The Oakland Harvesters (White Lake Rd.) project received Final Site Plan and Special Land Use approval and will hopefully begin construction this fall. The Taco Bell project (Meijer out lot) has received Final Site Plan and Development Agreement approval, and is under construction. Finally, the Hypershine car wash (M-59 & Fisk) had their Final Site Plan approved by the Planning Commission on July 7th.

Please find included in this monthly report the parks and recreation update as well as the permit and inspection activity report for building. If you have any questions or require any additional information from the Community Development Department, please contact us.

Respectfully,


Sean O'Neil

Rik Kowall, Supervisor
Anthony L. Noble, Clerk
Mike Roman, Treasurer



Section 6, Item F.

Scott Huggles
Liz Fessler Smith
Andrea C. Voorheis
Michael Powell

WHITE LAKE TOWNSHIP

7525 Highland Road • White Lake, Michigan 48383-2900 • (248) 698-3300 • www.whitelaketwp.com

Parks and Recreation September 2022

Dear Township Board,

Staff continues to work with Groya Consulting, the group hired to assist the Township with the 5-Year Parks and Recreation Master Plan update. As the project moves along, staff will keep the Board updated on the progress. The consultant will likely be in attendance at an upcoming Committee meeting to provide an update on the status of the Plan. Staff and the consultant obtained public input at the Fisk Farm Festival on September 10. An online survey was also available for a month. Approximately 420 survey responses were received. Beckett and Raeder was in attendance at the Committee's regular September meeting to continue work on the design for Phase 1 of Stanley Park. Selective tree clearing will occur this winter in preparation for construction in Summer 2023.

In August the Committee discussed necessary repairs to the Vetter Park irrigation well, which has been nonfunctional this year. At a minimum, the motor needs to be replaced. One of the two tanks may also need to be replaced. Two bids have been obtained for the work, and staff continues to solicit additional bids. The Committee indicated support for waiting until Spring 2023 to complete the work. After the storm in late August, tree trimming and removal was completed at Hawley Park. Staff and the Supervisor also authorized maintenance items to be completed by a third-party vendor at Hawley Park, Stanley Park, and Vetter Park. These maintenance projects should be completed by the end of the month.

The Parks and Recreation Committee is partnering with the Historical Society for trunk-or-treat at Fisk Farm on October 15. Please stay tuned to the Township and Parks and Recreation Facebook pages for more information in the coming weeks.

If you have any questions, please contact me.

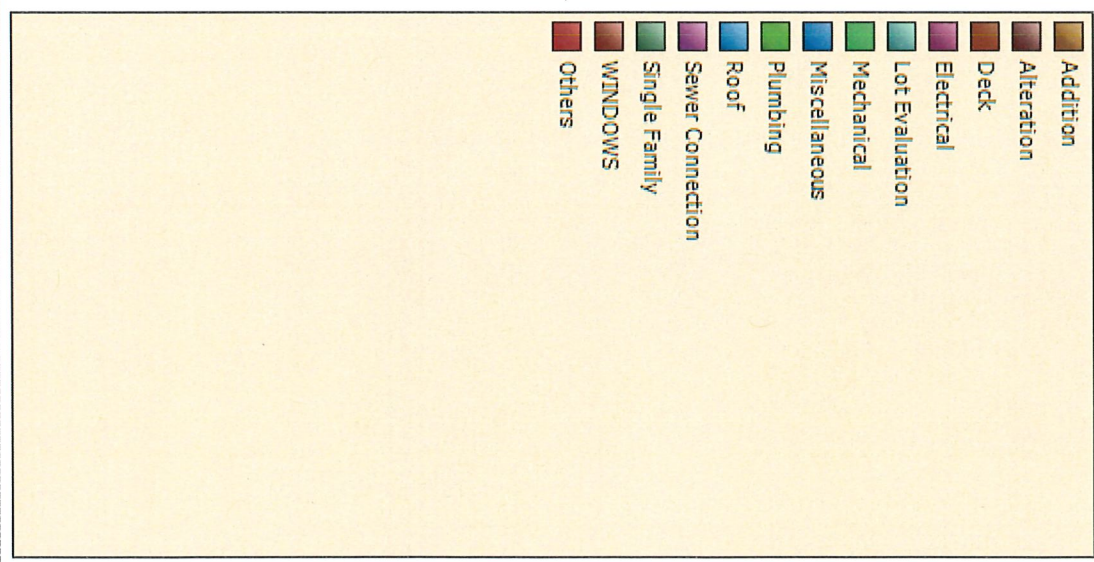
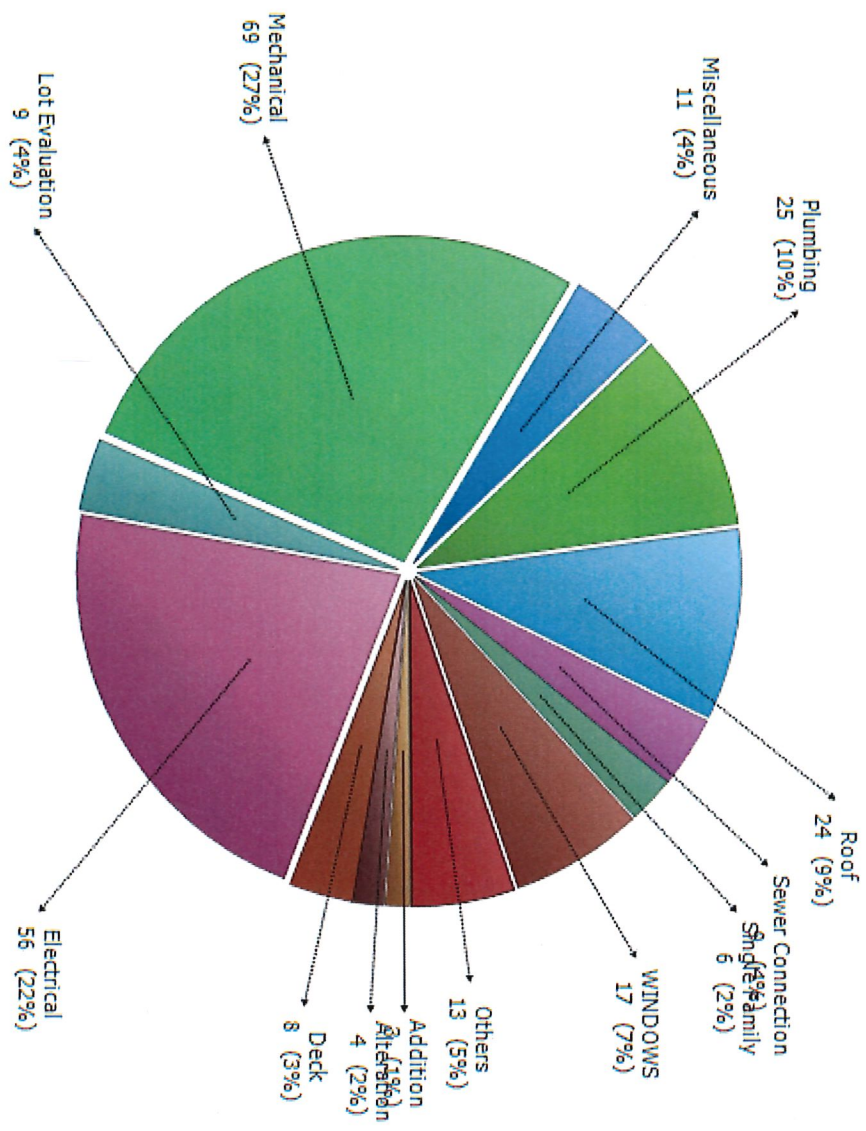
Sincerely,

Justin Quagliata
Staff Planner

Section 6, Item F.

Breakdown of Permits by Category
Report Chart Filter: All Records, Permit.DateIssued Between 8/1/2022 12:00:00 AM AND 8/31/2022 11:59:59 PM

Permits by Category



WHITE LAKE TOWNSHIP TREASURER'S REPORT
 GENERAL FUND
 ENDING AUGUST 31, 2022

BALANCE AS OF JULY 31, 2022 28,477,885.48

White Lake Water	64,346.54	
Building:		
Building Licenses	320.00	
Building Permits	27,138.54	
Electrical Licenses	180.00	
Electrical Permits	6,415.00	
Maintenance and Supplies		
Mechanical Licenses	120.00	
Mechanical Permits	10,360.00	
Rental Fee/Misc. Revenue	4,350.00	
Plumbing Licenses	3.00	
Plumbing Permits	3,086.00	
Fire Safety Reviews	357.00	
Admin Fees	1,985.38	
Cash Bonds		
CDBG		
Cemetery Lots	1,000.00	
Conference & Meetings		
Delinquent Property Tax		
Dog License	243.00	
Dental Ins / Optical Ins	33.50	
DWRF	614,565.00	
Duplicating & Photostat/Maps		
Enhanced OC Revenue	1,452.52	
Due to Others		
Franchise Fees/Cable TV	119,100.66	
Grinder Pump Inventory	9,365.63	
Gravesite Openings/ Closings		
Grants - Other	3,827.51	
Metro Act Revenue		
Miscellaneous	1,060.20	
Monument Foundations/Brick Pav	1,248.00	
NSF Fees	75.00	
Other Permits, Maps, Codes	105.00	
Ordinance Fines	350.00	
Other Sundry		
Postage & Misc. Revenue	2.28	
Planning Fees	1,930.00	
Planning Department Reviews	1,500.00	
Platting/Lot Split	55.00	
Legal Fees - Misc.		
Payroll Service		
PRE Denials		
Road Construction/Tri-Party		
Rent Community Hall & Fields	75.00	
Rent- Ormond Tower	1,217.57	
Reimbursements - Election		
Senior Activities	1,286.00	
Senior Center Revenue	40.84	
Smart OCPA	14,763.00	
State Shared Revenue	611,834.00	
Trailer Park Tax	850.00	
Zoning Board of Appeals	385.00	
CASH RECEIPTS - Subtotal	<u>1,505,026.17</u>	
Fire Cash Receipts	2,762.46	
Police Cash Receipts	34,249.17	
Due From Other Funds		
American Rescue Plan Act		
Voided Checks	112.66	
August Interest	17,258.54	
TOTAL RECEIPTS	<u>1,559,409.00</u>	1,559,409.00
		<u>30,037,294.48</u>
Cash Disbursements		(1,580,439.56)
Transfers In		198,284.83
Transfers Out		
Deposit Adjustment/Bank Service Chg		5,454.08
Balance as of August 31, 2022		<u>28,660,593.83</u>

RECONCILIATION OF CASH ON HAND

Checking	811,402.45
Investment	27,849,191.38
Balance as of August 31, 2022	<u>28,660,593.83</u>

**WHITE LAKE TOWNSHIP TREASURER'S REPORT
OTHER FUNDS
August 31, 2022**

CONSTRUCTION	Checking		\$	100.00
DRUG FORFEITURE	Savings		\$	116,589.00
	Interest	\$	5.23	
EMPLOYEE FLEXIBLE SPENDING	Checking		\$	17,849.36
IMPROVEMENT REVOLVING FUND	Savings		\$	663,311.95
	Interest	\$	865.24	
	OC Pool		\$	7,080,122.36
	Interest	\$	3,179.12	
LIBRARY DEBT	Savings		\$	27,996.61
	Interest	\$	51.59	
PARKS & RECREATION	Savings		\$	79,002.03
	Interest	\$	3.93	
	OC Pool		\$	1,198,387.29
	Interest	\$	538.38	
PUBLIC ACT 188	Checking		\$	73,502.69
	Savings		\$	455,420.04
	Interest	\$	20.44	
SEWER FUND	Checking		\$	434,542.84
SEWER MAINTENANCE	General Savings (3148)		\$	1,437,919.03
	Interest	\$	64.51	
SPECIAL ASSESSMENTS	Rubbish Savings (1134)		\$	752,316.75
	Interest	\$	40.21	
	SAD - Non sewer (8959)		\$	175,615.28
	Interest	\$	226.90	
T & A ESCROW	Checking		\$	83,622.76
	Savings		\$	547,045.16
	Interest	\$	24.55	
	OC Pool		\$	433,019.34
	Interest	\$	194.44	
WATER	Operating Checking-HVSB		\$	248,281.27
	Operating MM-HVSB (515)		\$	1,233,212.65
	Interest	\$	786.40	
	Water Capital OC Pool		\$	2,149,778.94
	Interest	\$	965.29	
	Water Capital-Flagstar (7744)		\$	85,445.69
	Interest	\$	110.40	
	Water Capital-HVSB (309)		\$	551,051.47
	Interest	\$	233.91	
			\$	17,844,132.51
CURRENT TAX	Checking		\$	2,540,347.76
	CDARS		\$	-
			\$	7,310.54
			\$	20,384,480.27

Respectfully submitted,

Mike Roman
Treasurer

CHARTER TOWNSHIP OF WHITE LAKE
Approved Minutes of the Regular Board of Trustees Meeting
July 19, 2022

Supervisor Kowall called the meeting to order at 7:00 p.m. He then led the Pledge of Allegiance.

Clerk Noble called the roll:

Present: Rik Kowall, Supervisor
 Anthony L. Noble, Clerk
 Mike Roman, Treasurer
 Scott Ruggles, Trustee
 Liz Smith, Trustee
 Andrea Voorheis, Trustee
 Michael Powell, Trustee

Also Present:

Sean O’Neil, Community Development Director
Nick Spencer, Building Official
Aaron Potter, DPS Director
Daniel T. Keller, Chief of Police
John Holland, Fire Chief
Lisa Hamameh, Township Attorney
Michael Leuffgen, DLZ Engineering
Jennifer Kelbert, Recording Secretary

PUBLIC COMMENT

William Thomas, 8180 High Pointe Trail, who is the Secretary for the Settler’s Point Association. He passed out a paperwork packet to each board member. He spoke of their special assessment a few years back and he expressed dissatisfaction with the work when the city took over redoing their retention ponds. He stated Johnson & Anderson was the engineering company at the time and TPS was the general contractor. He added that he could not explain the problem in 3 minutes, which is the reason why he has passed out the packet. They association would like the Board to read about it, think about it and get back to them. They would like them to be held accountable. He hopes they won’t have to take this any further.

John Newberry, 571 Lakeside Drive, a White Lake resident for 27 years. He states his property abuts office strips along M-59. He states right over his back fence there are currently 3 dumpsters. He spoke in opposition of the time the waste removal company is emptying the dumpsters at 4:30 AM-5:00 AM. He is hoping that something can be done about this.

Supervisor Kowall asked him if he had contacted the Planning Department or the Ordinance Officer about this? He stated he sent an email on July 5, 2022, but has not yet received a response. Supervisor Kowall stated he will speak with the Planning Department and internal staff to look into his matter

CONSENT AGENDA

- A. REVENUE AND EXPENSES**
- B. CHECK DISBURSEMENTS**
- C. DEPARTMENT REPORT - POLICE**
- D. DEPARTMENT REPORT - FIRE**
- E. DEPARTMENT REPORT - COMMUNITY DEVELOPMENT**
- F. DEPARTMENT REPORT - TREASURER**

It was MOVED by Trustee Powell, SUPPORTED by Trustee Ruggles to approve the Consent Agenda. The motion PASSED by voice vote (7 yes votes).

PRESENTATIONS

A. CITIZENS LIFE SAVING AWARD

Chief Keller presented the Citizens Life Saving Award to William Coxen for his assistance at a serious injury traffic crash on October 19, 2021 involving a vehicle that lost control and drove into a lake. He noted that Mr. Coxen undoubtedly prevented a very bad tragedy by diving into the frigid waters of Pontiac Lake to save the two occupants.

B. SWEARING IN OF NEW POLICE OFFICER – NATALIE UHAZIE

Chief Keller introduced White Lake’s newest police officer, Natalie Uhazie. He indicated that she came to White Lake Police Department by the way of Clerk Anthony Noble who administered Officer Uhazie’s oath. Officer Uhazie’s mother, Marianne pinned her badge

C. PROMOTION TO SERGEANT – THOMAS SARASIN

Chief Keller introduced Tom Sarasin and spoke of his accomplishments since becoming a White Lake Police Officer in 2013.

Chief Keller introduced Tom’s wife Rainey who accompanied him as his oath was administered. She pinned his badge after Clerk Noble administered the oath of office.

D. PROMOTION TO LIEUTENANT - JEFFREY WAY

Chief Keller introduced Sergeant Jeff Way and spoke of his accomplishments since becoming a White Lake Police Officer in 2003.

Chief Keller introduced Jeff's daughter Lauren who pinned his badge after Clerk Noble administered the oath of office

Supervisor Kowall indicated he would like to take a moment to give a round of applause to Police Chief, Daniel Keller for his leadership

OLD BUSINESS

A. SECOND READING; 1392 SOUTH WILLIAMS LAKE ROAD REZONING

Director O'Neil stated this is the second reading on Williams Lake Road as required by state statute. The Planning Commission unanimously recommended approval of this request and he is also recommending adoption by the board. This property is located just adjacent to Weatherstone Condominiums off of Williams Lake Road, north of Cooley Lake Road. There is a single family home on this property now. It is currently zoned AG (Agricultural) and the request is to rezone to RM-1 which is multiple family residential which is both consistent with the master plan as well as with the surrounding property zoning.

Supervisor Kowall asked if anyone had any questions. He reminded the Board that there is not necessarily a site plan submitted for this. It will come before the Township at a later date. It is just going for a zoning change now.

Trustee Powell states this is the appropriate rezoning request for this property. It is surrounded by like rezoning; therefore, he motions to approve it as presented.

It was MOVED by Trustee Powell, SUPPORTED by Trustee Voorheis to approve the rezoning from AG to RM-1 as presented. The motion PASSED by voice vote (7 yes votes).

B. SECOND READING; COMFORT CARE REZONING

Director O'Neil stated this is similar to the action just taken above. This is the second reading of a rezoning request. This one is attached to a site plan. The Comfort Care facility is located off of Union Lake Road, right across the street from Independence Village. It is on 8.7 acres. It was granted preliminary site plan approval last month at the time of the first reading. It is on a long and shallow parcel on the southwest side of Union Lake Road across from Independence Village. It is a pretty straightforward request. The Board did approve the site plan with some conditions. One of the conditions was to collaborate with the adjacent development in order to deal with both stormwater and access. They are still working away at that right now. He was exchanging

emails and phone calls with them today. The Planning Commission's recommendation is to rezone this property from local business to plan development.

Trustee Powell asked if they do not rezone it to PD (Plan Development), what rezoning would this use fit in in White Lake?

Director O'Neil answered this particular use would traditionally be an RM-1 or an RM-2 type rezoning – a multiple family type rezoning. PD does allow for multiple families. They felt this was the most prudent way to go because of the odd shape of the parcel. The PD gives flexibility to both the applicant and the Township.

Trustee Powell agreed with this. He also stated they have another PD request later on down the agenda. He would like to point out to the Board that if they were to rezone this to multiple, then it would require them to go to the Zoning Board of Appeals for a number of variances that can get pretty complicated. PD allows this Board and the Planning Commission to shape all of the waivers and variances into the overall site plan without having to go to the ZBA. He wanted to point out that the waivers they are looking for are the front and rear yard setback along Union Lake Road and then the rear yard setback. He also stated that he is not sure why, but this use requires three separate loading zones. He further stated that by going to PD we are granting them and we are agreeing that three loading zones are not necessary.

It was MOVED by Trustee Ruggles, SUPPORTED by Trustee Powell to approve the Second Reading; Comfort Care Rezoning. The motion PASSED by voice vote (7 yes votes).

C. DANGEROUS BUILDING – REVISIT DEMOLITION ORDER – 9910 HIGHLAND ROAD

Nick Spencer stated that before the Board tonight is the demolition order of 9910 Highland Road. He reminded the Board of the past September's Board meeting, where the demolition order was revoked. He stated that the project is still unfinished and that this has gone before the dangerous building officer twice at this point. He is requesting the Board to reverse the decision back to the original request.

Supervisor Kowall interjected asking if he was asking for the decision to uphold the dangerous building officer's decision?

Attorney Hamameh believed that the Board already modified the decision of the dangerous building officer.

Official Spencer stated that was correct.

Supervisor Kowall stated they will modify it again.

Treasurer Roman stated that some issues have come to him very recently that involve legal issues with this decision today. He further stated they are going to need to consult with their attorney on those issues and because of that he wants to ask the Board, in fact, he is going to make a motion to table this until the next board meeting in August.

Trustee Powell interjected that if somebody does a second motion, then they can't talk about it. He asked if there was any way to elaborate on that more?

Treasurer Roman stated he would ask counsel for her opinion.

Attorney Hamameh stated she has some concerns in that the Board already modified the decision of the dangerous building hearing officer when he concluded it was a dangerous building and must come down.

Trustee Powell stated the Board did not modify his decision that it was a dangerous building, but just gave them additional time before it was demolished.

Attorney Hamameh continued that the Board decided it wasn't a dangerous building and therefore allowed him to repair it. She further stated that if it were a dangerous building, they would have ordered it demolished.

Trustee Ruggles stated they all still agreed it was dangerous.

Trustee Powell agreed about its current state, but it didn't mean that it couldn't be repaired.

Attorney Hamameh stated that was fine, but without a show cause hearing, without an opportunity, the Board is just going to reverse a decision of the previous Board to reinstate a previous decision of a dangerous building hearing officer from 1 ½ to 2 years ago?

Trustee Ruggles stated they were going to say the conditions have not been met.

Attorney Hamameh stated she just has concerns with this.

Trustee Powell stated if this gets delayed, it will be delayed more than it has already been delayed. If we were to reverse our previous decision, they still have the ability to hire an attorney and sue the township anyway.

Attorney Hamameh stated that what she is trying to say is she would like the opportunity to talk about the issues as the attorney and not in a public forum.

Trustee Powell said that he appreciated that. He knows that she hasn't, but he has talked to the neighbors. They are embarrassed that six years have gone by and they have seen this home in worse shape now than it was right after the fire. It was quite unacceptable to the neighbors and it is unacceptable to him. He is one that hates to see things torn down, if it's not necessary. They have proven to him that it is necessary because they are not going to perform.

Supervisor Kowall stated they are not capable of performing.

Trustee Powell further stated that this board warned them that if they gave them eight months, they might have more money put into it, but that was not going to be a reason for the Board to extend it. He is just a little concerned about a technicality to delay a re-motion or reaffirming that they did not comply with the last motion.

Supervisor Kowall asked if anyone here is representing the project?

A member of the audience stated “yes”.

Trustee Ruggles stated he does not want this to go on for another second.

Treasurer Roman stated if there is a legal question as to the process, he felt they should get the process right.

Trustee Powell responded that the Board could make a motion to put the applicant on notice that they have made a motion and that action is going to occur.

Supervisor Kowall concurred with his colleague. He shared that as the legal representative of the Township – outside of the Township attorney, that they do need to make sure that they are in the legal confines.

Trustee Powell asked what the downside is if they make a motion? He also stated their attorney should be able to tell them that.

Attorney Hamameh stated she can't even tell them because she really has to analyze what they've done to get here and she has to research. She further stated she wanted time so that she could provide the Board with a legal opinion about their risks and liabilities so they can make that decision.

Trustee Powell interjected that he was not trying to be argumentative, but this has been on the table for eight months now.

Trustee Smith commented that this has been on the agenda was published a week ago.

Attorney Hamameh stated she did not receive all of the information for the property. She contacted the building department as soon as she saw it on the agenda last Thursday. She stated she got it on Monday – yesterday – preventing her from being able to and has way too much on her plate right now to have been able to react, read the materials, do the research and write a legal opinion to provide it at today's meeting.

Attorney Hamameh further commented that she is only expressing that she has concerns with the process. Usually, you go through the dangerous building hearing process, you get an order from the dangerous building hearing officer, you either modify it or you approve it or you deny it.

This is a little bit different how it was handled and so now to go back and reverse that decision? She wanted to take a look at that, but obviously it's the Board's decision.

Clerk Noble agreed that Attorney Hamameh would have not had time to research this. We reversed it a year ago. It's been a year, so I concur with the Board, but that's not enough time to put on counsel. She is busy because we all reach out to her; we should give her that time. He felt giving her until the next board meeting would give her ample time to do such and keep us out of the woods.

Trustee Powell replied that in the meantime, the owner spends more money, he hires more workers, does even more work, he goes that much further and then what?

Clerk Noble questioned if the legality of a Board action at this point?

Trustee Powell responded he felt the Board could still do what it feels is right. And that our counsel is responsible to defend our actions and give us guidance, but we can still do what this Board feels is right to do. He recommends a vote and then take it from there.

Trustee Voorheis asked for clarification about tabling this issue tonight and if that is just giving them more time?

Trustee Powell responded that was correct.

Trustee Voorheis would like clarification on what a "yes" vote means and what a "no" vote means?

Supervisor Kowall responded a "yes" vote would be giving Attorney Hamameh time to research the information, that's what it all boils down to.

Trustee Ruggles asked if in the meantime if there was a stop work order on this?

Official Spencer responded there has not been a stop work order.

Trustee Smith questioned if there could be?

Clerk Noble stated they hadn't even started yet.

Nick Spencer replied they have not started yet, but they have a permit, so technically. They've started removing materials.

Clerk Noble asked if they could put a stop work order until this is resolved?

Nick Spencer stated he could.

Supervisor Kowall stated he would like to hear from the property owner/representatives. He

asked them to come forward and identify themselves.

Stephen Hutch, 9910 Highland Road spoke to the Board and indicated the many challenges that have occurred. He apologized and indicated that he limited on what he can say for legal reasons.

Supervisor Kowall thanked Stephen Hutch.

Treasurer Roman responded that his motion was to table this until the next meeting. A “yes” vote would give our attorney some time to research it and then get back with the Board about the process.

Trustee Powell interjected that there’s no discussion on tabling the motion.

Trustee Voorheis asked if it could be added to Thursday?

Supervisor Kowall stated we will determine when it can be added.

Treasurer Roman stated he didn’t know if our attorney can do the research by Thursday.

Supervisor Kowall interjected it will be on the agenda of the next regular meeting as long as counsel is prepared.

Treasurer Roman wanted to clarify that it would be the next regular meeting meaning at the August board meeting?

Supervisor Kowall stated that was correct.

It was MOVED by Treasurer Roman, SUPPORTED by Supervisor Kowall to motion to table the motion until the next regular board meeting in August. The motion FAILED by roll call vote: Smith/no, Ruggles/no, Noble/yes, Kowall/yes, Roman/yes, Powell/no, Voorheis/no

Trustee Powell commented that the neighbors he talked to today think that this Board is a laughing stock because they’ve been living next to a burnout for six years. He further commented that they haven’t been able to do their job. He promised him that he would do his part in supporting the wishes of the residents to finally have that home be torn down. This is the reason why he spoke so boldly on this. He would like to make another motion.

Supervisor Kowall told him to feel free to make another motion.

Trustee Ruggles asked him what motion was he thinking?

Trustee Powell responded he was thinking of reversing our previous – no – a finding of the terms and conditions of our last motion were not met and therefore we reinstate the request for the demolition of the building.

It was MOVED by Trustee Powell, SUPPORTED by Trustee Ruggles to motion to reinstate the previous request for the demolition of the building. The motion PASSED by roll call vote (Ruggles/yes, Powell/yes, Roman/no, Kowall/no, Noble/no, Voorheis/yes, Smith/yes).

Supervisor Kowall stated he would be in touch with Nick Spencer and they can have a discussion.

NEW BUSINESS

A. REQUEST TO PURCHASE NEW PHONE RECORDING SYSTEM FOR POLICE DEPARTMENT

Chief Keller stated that he brought Lt. Matthew Ivory with him because he did the in depth research on the new phone and radio recording equipment that they need to purchase. This is one of those things, they have been trying to put off until they were hopefully in their new building, but unfortunately, their old system has come to an end.

Lt. Ivory presented to the Board a summary of how the Public Safety phone, 911 and radio transmissions are recorded. He spoke of the current operating system which is Windows 7. He indicated the is antiquated, outdated technology that is now showing signs of failure so much so that they had to implement a policy to manually check the system every single week because they had a previous issue where it was discovered the system failed to record for two weeks and the department was not aware of it. The system is so outdated that remote support is no longer available. He recommended Equature which is the same single public safety answering point (PSAP) used by all of Oakland County including the Oakland County Central Dispatching Center which is one of our default backup centers.

Supervisor Kowall stated unfortunately as the technology changes, you struggle to keep up and this is just a classic case.

Chief Keller stated the fire department’s going to share in some of the costs of this program. He thinks approximately \$4,000 of the equipment will come from the fire department. He is requesting \$42,530.85 for the Equature system which will be taken out of drug forfeiture.

Supervisor Kowall asked him what the police department total would be?

Chief Keller responded it would be \$42,530.85. And again, the fire department will take \$3,465 of that.

Trustee Voorheis clarified it would be fully functional in 4 to 6 weeks if we approve it tonight?

Chief Keller responded that it would be fully functional at that time.

Lt. Ivory added that it’s all cloud-based. It’s all a Microsoft Azure cloud based system. So, anything that happened maintenance wise is their problem to take care of and part of this cost is

the annual maintenance agreement. He further stated with it being a cloud-based system, there is equipment in-house but probably 90% of it is all servers on their end. If there is a problem, somebody sitting at their kitchen table remotely fixes it. If they can't then they send out techs from this area, not down in Ohio.

Trustee Voorheis asks about the longevity of this, how long approximately?

Lt. Ivory further stated that the maintenance contract covers 5 years, but anything that's cloud-based – it's going to be updated. With the in-house system – Windows 7 doesn't even have updates anymore. There will be issues along the way – like all computers have issues, but he anticipates they will potentially be using this long into the use of a new building.

Chief Keller added they are going to stretch it like we stretch everything else until it's at capacity.

Trustee Voorheis asked approximately – ballpark – like 5-10 years?

Chief Keller stated he was thinking 5 to 8 years – 5 years minimum, but would assume 8 years when it starts to transfer into a new system.

Trustee Smith asked if they could clarify the figure because it doesn't match any of the figures that they have in the Board packet. She also asked if it would be up to \$42,000?

Chief Keller stated the number – because they get a break if they pay for the 5 year warranty. They would also get a break of 10% if they pay for it all at once instead of breaking up into years.

Trustee Powell asked Lt. Ivory how will this new system operate? He knows with the cameras they have sometimes you have to take a thumb drive from what the officer's camera produces, you need to put it into a computer, you need to send it out or it could be done wirelessly by just entering the area here and by wi-fi it just goes to the cloud. Is the system updated to the wi-fi download or do you have to do it manually?

Lt. Ivory replied that it's all done through the VOIP system – through the existing phone lines that they have or are getting now, as well as all of their radio systems, it's all integrated. It is up to the second recording. One of the things they actually threw in for us was quality assurance, so we can actually monitor our dispatchers to make sure they are doing a quality job which is what we do now. It's just a lot more tedious. When a call is received, as soon as that call is disconnected, any supervisor can log into this system on their terminal anywhere really as long as they have their own passcode. Then they can listen to the phone call that was just received. It's all sent and recorded through the internet, through the fiber optics up to their servers.

Trustee Powell commented that the officer doesn't have to do anything manually in order for his camera and his in-car cams would automatically download through the software? They don't have to do anything manually?

Lt. Ivory replied the camera system is completely separate from this – this is all telephone and radio traffic.

Trustee Smith asked if the camera is separate like when they drive into the parking lot, it uploads?

Lt. Ivory answered yes, that is already in place.

Supervisor Kowall asked if there was anything else from the Board?

It was MOVED by Clerk Noble, SUPPORTED by Trustee Smith to approve the request to purchase a new phone recording system from Equature for the police department up to \$43,000 as presented. The motion PASSED by voice vote (7 yes votes).

Chief Keller thanked the Board.

**B. CONSIDERATION OF PRELIMINARY SITE PLAN APPROVAL –
AVALON**

Director O’Neil stated the next two items on the agenda both pertain to the same project known as Avalon. It is located at Hill Road and M-59 on the northwest corner. This is a project that is comprised of 2 parcels that total approximately 110 acres in size. The request for tonight is for rezoning 2 parcels, which is zoned both AG & PD that is on the west side of Hill Road and the property on the east side of Hill Road is currently zoned R1A. Both of the applicants are requesting these projects be rezoned to PD and that is one site plan that will pull both of these properties into one project for a request for approval.

Director O’Neil further stated that on April 21st, the Planning Commission recommended approval of the rezoning request. At that time, they denied that request for site plan approval and gave the applicants some direction. The applicants came back & at the July 7th meeting and obtained a recommendation for approval from the Planning Commission and that plan is before you tonight.

Director O’Neil stated it is a very large project and explained some of the details. He indicated that the applicants are here and prepared to make a presentation tonight. He summarized the request tonight is for preliminary site plan approval and then first reading of the rezoning from AG and PD on the westside and then R1A on the eastside of Hill Road to PD (Planned Development).

Director O’Neil added that these projects will be on our Township utilities and the water and sewer will be extended down Hill Road and across the M-59 frontage. Hill Road will be paved to nearly the most northern extent of their property. They don’t know the exact configuration but a traffic light will need to be installed at a location to be determined on M-59. They are working with the Department of Transportation. The applicant is also proposing a \$100,000 contribution to the park fund.

Trustee Powell stated that it would probably take 15 pages of variances for the ZBA to consider each one individually but if rezoned to PD, it can be done based upon the guidance from this Board as to what we want the development to look like or to simulate.

Trustee Powell also stated that he is a major fan of cluster options and open spaced plans. He stated he thinks that they are a win-win. The problem is most developers think of it only as one-sided. They want to win with extra density because they see every unit as extra dollars in their pocket. Rarely do they see a win for the Township, unless they are forced into it. This developer that's before us tonight, he can't say enough good about them. They are very astute. However, they are developers and they're in this to make money. They're not doing this to better White Lake Township, otherwise they'd be gone and we'd be dealing with another entity. It's up to us to make sure that White Lake Township is represented properly and not just the developer.

He submitted to the applicant and this Board that the parallel plan that was submitted on both sides of this road, both the single family and the multiple cannot be built as presented. This Township would vote against approving that if they were to submit it right now for approval. It doesn't meet the requirements of the ordinance so it really can't be approved without variances being obtained. He further commented that the Township would not allow them to fill in all the wetlands and they must get site plan approval from the Township first. He is a major fan of that rezoning. However, the density and the base plans need to be relooked at and evaluated more than what they are. He further stated he would be considering tabling the site plan but moving forward with the rezoning.

Director O'Neil offered the Board additional background on the zoning portion.

Supervisor Kowall asked if there were any other comments from the board?

Trustee Voorheis stated she has had multiple people reach out to her and absolutely say lessen the density. She loved the idea of the bigger setbacks. She does realize it's M-59, but she does want to attempt to retain the rural atmosphere. She further stated that she is all about tabling this. But also improving the rezoning. She suggested having them go back to the drawing board and give us more like that rural feeling in rural White Lake.

Trustee Smith concurred with Trustee Powell. She liked the ideas of the setback as well. She thinks that will be palpable to our community and fit in better to have it set backed and bermed. She would prefer the RM1 zoning instead of RM2. She understands the explanation but would prefer the less density. She is in favor of tabling it, working on it, making the changes that Mr. Powell spoke of tonight and bringing it back to the Board.

Trustee Powell pointed out that if we move the rezoning forward, the first reading that doesn't set the density in place, remember the density is tied to the site plan. I think we're safe if we table the site plan tonight and but move forward with the rezoning to PD to both sides.

Supervisor Kowall commented it does allow the Township some tools in the toolbox. Mr.

Powell is absolutely correct. This is a very ambitious project for White Lake Township. He agreed with Mr. Powell that the RM2 and the R1D in the PD are appropriate. He is a fan of the larger setbacks. He further stated the rural integrity here is a constant tightrope walk and we are always trying to make sure that the residents know that we're trying to do our best to look out for their interest and the impact it's going to have on the community. The addition of a light will actually be welcome in that area that would be helpful down there. He also thinks consideration should be given to moving the zoning change forward and tabling the site plan for further consideration.

Director O'Neil stated he wanted to make sure the applicants had a chance to ask any questions, so they could take direction. He knows that there were concerns and we had discussed them regarding the underlying parallel plan. It needed to be modified to better match the requirements of the ordinance

Supervisor Kowall commented he was going to ask the applicant if they'd like to come forward and give a little outline of what your thought process is.

Trustee Ruggles stated when the Planning Commission first looked at the lot sizes, they knew they were below the recommendation of staff; 70 feet wide was the recommendation a lot of these are in 60's, but the reason for that is allows them to work around the wetland and once we understood that then we all agreed with that idea that the wetlands wouldn't be disturbed where on that parallel plan not that they'd be able to accomplish it, but it shows them filling in all the wetland, so we would prefer that they worked around it, so that's one reason that the planning commission was okay with the way it was presented.

Supervisor Kowall asked if he was talking about the east side of the road.

Trustee Ruggles replied it was the eastside single family homes, correct.

Supervisor Kowall asked the applicants if they cared to present or anything they would like to discuss?

James Galbraith introduced himself and his colleague Mark Kasab. He stated he thinks they've got clarity from the Board this evening as to how we should look at refining the parallel plan. He stated they will dive deeper into the plan they hope to bring forth. He also stated they made some adjustments to it along the way, but there's still room for some improvement. They are very sensitive to the buffering of the community, not only to the neighbors to the north, which we've already done a significant improvement to the plan but also to the frontage along M-59. He further stated it's to their benefit as well and we can do the same along Hill Road. He said they pride themselves on our communities.

He said they look forward to working with this Board and we'll refine this plan, exchange it with staff and continue to value your input. They also would support the idea of the site plan being tabled for further study, if they could advance the zoning along from the first reading to the

second reading. He stated that would be appreciated in the process. He concluded by asking if anyone had questions for him.

Supervisor Kowall asked if there were any questions from the staff? (No questions at this time.) He stated he certainly appreciated them looking at White Lake as an opportunity for their business as well as the growth of our community.

James Galbraith commented they've had a long history with this parcel. They've owned it for about 16 or 18 years. He thinks several people recognized that they first acquired this property with the thought of doing retail on the frontage. He stated they had high hopes of another box store or a village. They've done box retail such as Target and Costco. He said Target and Costco didn't come to the market and almost every retailer they talked to after they acquired it wanted to be east of Meijer closer to Waterford. He further stated they've seen retailing change dramatically with e-commerce. They also considered the possibility of holding out a small corner of the parcel for retail. After seeing some of the struggles some of the other landlords are having along this corridor, they decided it would be better served as a first-class residential community.

Trustee Smith stated she was comfortable with everything that they have spoken about tonight. But she's still interested in the RM1 zoning. They are at it now anyway, so she asked if they could incorporate that in their motion?

Trustee Powell replied the reason why RM1 will put a little more burden on them is because in the parallel plan, the setbacks are larger between buildings, so the overall density is not able to be obtained on the parallel plan. He further stated he has no problem making that motion because it falls in line with a little bit more with the White Lake Township area.

Supervisor Kowall asked if there was anybody in the audience that would like to speak on this matter? (No public)

Trustee Smith asked Director O'Neil if he was comfortable with the parallel plan on the westside?

Director O'Neil explained in detail the specifics of the zoning ordinance and how related to the master plan and the zoning density.

Trustee Smith stated she was cautious because with another developer that we've dealt with we thought we were all on the same page. She added she would like to be conservative, a little bit more cautious to get closer to what we actually are hoping for instead of giving them a long leash to run with and they take the whole thing.

Clerk Noble this developer has a long track record within multiple communities including Novi and Commerce.

Trustee Powell stated he is in agreement with Director O'Neil.

Trustee Smith commented she will give this developer the benefit of the doubt. She understands their explanation and would be ok with RM2 for those reasons stated. She further stated she just hopes that they're much closer to our idea.

Supervisor Kowall replied that we get the final say and that's submitted to this Board as part of their PD agreement. He stated he was ready to move this along.

Trustee Powell said he will take the motions separately.

It was MOVED by Trustee Powell, SUPPORTED by Supervisor Kowall to approve the first reading and moving along to the second reading for the rezoning from AG and R1A to PD as presented. The motion PASSED by voice vote (7 yes votes).

Supervisor Powell stated that the rezoning will go forward to the second reading.

It was MOVED by Trustee Powell, SUPPORTED by Clerk Noble to table the consideration of the preliminary site plan approval known as Avalon until the applicant has submitted a revised parallel plan and most probably a revised PD plan that our staff and consultants can review and bring back before this board. The motion PASSED by voice vote (7 yes votes).

D. REQUEST TO APPROVE PERFORMANCE GUARANTEE AGREEMENT – CARTER'S PLUMBING

Director O'Neil stated that Carter's Plumbing has moved into the old Amcomm building that was previously Oscar Larson. There have been a few big users of this property over the last few years. CAMQ properties, LLC is the actual owner and the address is 10431 Highland Road. Carter's Plumbing is the new soon-to-be occupant. All of the following information can be found in your packet. In April of this year, the Township was made aware of unpermitted construction activity within the building. Official Spencer went down and let them know that they were required to obtain permits to do the current work or the work that they were undertaking. On June 9th, Aaron Potter was there to witness some excavation of the ground and installation of a storm water system. It was an issue because there were some restrictive covenants that were attached to that property. In 2015, Oscar Larson (previous owner) and EGLE had entered into an agreement which prohibits this kind of excavation. They got on the phone with EGLE. They were able to quickly have a meeting with them and the applicants to kind of outline some of our concerns. It very quickly came up that they were willing to restore what they had disturbed and we were willing to let them do that, but there was a process. We needed a site plan and they had asked to simply be able to gravel the parking lot. The zoning ordinance doesn't allow the parking lots in commercial buildings to just be graveled. A residential driveway could be graveled, non-residential sites cannot use gravel. We let them know that they would have to pave back the area that they had removed. But again, it would require site plan approval. It

would address stormwater, all the other requirements of the zoning ordinance and that the extra layer was having EGLE involved because of the restrictive covenants. We weren't comfortable with approving anything without EGLE because that's really out of our jurisdiction.

Supervisor Kowall stated we don't have the authority.

Director O'Neil stated they've had good response, as has the applicant. They've been available to discuss and meet. So truly tonight before you is to approve a performance guarantee which is really outside the norm but it could potentially allow this applicant to get a temporary certificate of occupancy and run their business out of this site. But they are requesting some time in exchange for this performance guarantee and temporary certificate of occupancy to get a plan together. They've contracted with Kieft Engineering – who you know does quite a bit of work in the Township and we're certainly comfortable working with them. But there's some lead time and the applicant can probably address some of that. He further stated a lot of it is outlined here so at this point they don't have any objection to the Board approving this. He asked if they would approve it – they do it with conditions. They are asking that you prescribe a period of time within which the improvements must be completed. They also will need a clean certificate of insurance which was provided tonight. The area they want to gravel if you're looking at the aerial is basically right here. Some landscaping has been removed. There are some other things that are going to need to be a part of their plan going forward but primarily the big issue tonight is the request to gravel this area until they can pave it out which will require a plan. That was just a very brief synopsis. He would be happy to answer your questions.

Supervisor Kowall asked if in this process they are going to have to make an application to EGLE as part of their site plan and a part of their engineering plan?

Director O'Neil replied EGLE will be involved as a reviewer on the plan. He doesn't know that they'll necessarily make an application. EGLE is going to require them to meet all of our requirements.

Supervisor Kowall asked if EGLE made or gave any inclination that there may be some remediation necessary?

Director O'Neil responded that he was going to let Aaron Potter answer this because he's had some conversations with them,

Aaron Potter stated the majority of the remediation of this contamination was already completed by Oscar Larson.

Attorney Hamameh offered to answer and advised that when we were talking to EGLE, we did confirm that EGLE was going to go out and take samples to ensure that the plume has not migrated any further requiring any additional remediation.

Aaron Potter stated when they met with EGLE out on the site, they did mention that probably

one of the requirements that they'd be looking at would be a shallow monitoring well in the area around the outlet into the storm drain exiting the property.

Supervisor Kowall asked Mr. Leuffgen in his experience with EGLE, what's their turnaround time on things like this?

Mike Leuffgen replied It can historically take a long time to get a response. He's quite optimistic in this case because they came out so quickly. They were able to get a meeting with them within 2-3 days. They've been very responsive on this item so far, but depending on the priority of the project and how it ranks with whatever else they're dealing with, it could take a while.

Supervisor Kowall asked if we are talking about several months?

Mike Leuffgen replied he wouldn't say that long. He doesn't think you're dealing with anything too complicated here because a lot of the remediation had happened previously.

Supervisor Kowall commented his concern is that if they decide to come out and put a shallow monitoring well in but get results they don't like, will they come back and say we are going to have to come up with a remediation plan? It just kind of pushes the whole thing out so we have an unknown there at this point. We don't really have all that historical data nor do we have in the township the expertise to deal with that and that is the state's wheelhouse so to speak.

Mike Leuffgen stated they don't really have the authority to deal with it as well.

Supervisor Kowall replied he doesn't want to give them an unrealistic timeline because of potential problems He further stated that his own personal experiences with MDNR was that it took forever to get some of the permitting done. It took an excessive amount of time, so he didn't want to give them an unrealistic time frame. He wanted an opinion from the professionals here versus the Board's opinion

Trustee Powell commented he thinks you are thinking correctly and the guidance from our engineer and our DPS director is the same. He went through this exact same issue for the Village of Wolverine Lake. They had an underground storage tank leak and the first thing when the DNR/DEQ/EGLE comes in is you must eliminate all pollution. That's their first stand – eliminate it all. When you can't eliminate it all, you clean it the best you can. There are commercial standards and residential standards. Depending on how clean you've made it, they then allow you to encapsulate it. The thought is that natural bacteria would eventually dissolve it if it just stayed in place and not moved. The problem is when they opened it up, now rain water falls in that and now you're mounting the groundwater which is going to carry that with it EGLE could say no now we're getting into residential areas now you're contaminating off-site, so all we can do is best we can do and make it subject to a timeframe and EGLE approval.

Trustee Ruggles replied he agreed with that.

Director O'Neil stated just to be clear, what they're requesting and what this agreement is supposed to provide for is they want to be able to occupy this building but prior to completing the following items: submission of an engineered site plan for the parking lot which includes the layout design and design and construction including paving storm water drainage water drainage, wetland protection, landscaping and screening and fencing and those all have to be subject to township and Eagle requirements. Connection of municipal sanitary sewer system which they're going through the process of doing that with Aaron now and then compliance with the township's code of ordinances, zoning ordinance, the restrictive covenants that we've talked about and other applicable law. They still have to comply with all of those things in order to be compliant with the action they're requesting that you take tonight which is to hold a hundred thousand dollar cash bond, give them a temporary certificate of occupancy for whatever period you prescribed and they understand that if they do not comply or they should understand and we can talk to them about it is they'll be in violation of all of that and there will be certain actions that we may have to take and in the process if EGLE finds that circumstances have changed as a result of some of this work – things that we aren't aware of now may happen.

Supervisor Kowall commented that's why he doesn't want to tie their hands with an unrealistic time frame. It's just not practical. You and I have both had bad experiences with bad sites and you just don't know what's going to rear its ugly head.

Trustee Ruggles stated he would say that what Director O'Neil just described as at least 4 months, by the time Kieft sends their guys out, draw it up and review it that puts them into winter. Then we're going to do some paving, so we're into next May/June. It's July now, I'm not sure if 12 months is long enough.

Supervisor Kowall replied he almost concurred with this only because we have this can where the lid is cracked and when it gets popped off we're not quite sure what's in it. We don't want to keep your money. We want you to be there, we want you to be finished, we want it done, but I don't think an 18 month window is an unrealistic window to request this be done in and understand that your certificate of occupancy would be and will be in jeopardy if this is not met within this timeframe

Trustee Smith expressed her extreme dissatisfaction with the way Township staff were treated through this process. She added that this was nothing more than a case of "I'm going to do it and ask for forgiveness later." This is a licensed plumber that knows better. He knows that you pull permits, he knows that we have policies, ordinances, regulations and he did not follow any of ours and went full steam ahead. She further stated he did whatever he wanted and hoped this Board would clean up the mess. She would like to hear why the Huron Water River Shed was disturbed by putting in storm drains prior to the sale. She stated she has a lot of questions for him, so she wants to hear from him directly and to help the Board understand if this was done intentionally with the hope for forgiveness afterward. She is not ok with that.

John Little, Attorney representing Matt Carter. He also introduced Casey Leach, a representative from Kieft Engineering. He stated he has graciously come here so he can answer any questions

about the timeline. He agreed this was self-induced and indicated that this was their fault, but it wasn't intentional, premeditated – it was ignorance. He further explained that this was the first time that Carter's Plumbing has been involved in purchasing a commercial building.

He addressed the Board at length and offered that they are here tonight asking for this performance agreement and are willing to pay a \$100,000 cash bond as part of an amends. He is asking the Board to give them the opportunity to make full amends for the mistakes they have made. He confirmed that they are good genuine people and will be an important part of your community. He indicated that Matt is here and they are willing to answer any questions.

Supervisor Kowall asked if any members of the board had any questions for them?

Trustee Smith stated she would like an explanation of what he is doing there. What is the plan for this and why did he put in storm drains and dig down into the Huron River Water Shed?

Matt Carter, 10431 Highland Road, stated that he didn't think he was doing anything wrong at the time. He does a lot of residential plumbing – he's been doing residential his entire life. When they do storm drains for residential use, permits are not required. He is used to that and believed this was the same with a commercial building, but he was wrong. He learned that the hard way. He wants to make it right. He promised whatever they say they're going to do together is going to get done and it's going to get done right. That's all he can do. But he didn't think he was doing anything that tremendously wrong as an honest man.

Trustee Smith stated she appreciated his apology, but it's just not true. She showed him the covenant that he had upon the sale

It was MOVED by Treasurer Roman, SUPPORTED by Supervisor Kowall to approve the performance guarantee agreement for Carter's Plumbing with the amendments to include a \$100,000 cash performance bond with a time limit added to this agreement of 18 months to complete. The motion PASSED by voice vote (6 yes votes, 1 no vote).

**E. RESOLUTION #22-024; WHITE LAKE TOWNSHIP TENTATIVELY
DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT
DISTRICT TO BE KNOWN AS EMERGENCY SEWER HOOK-UP 2022-02**

Supervisor Kowall asked if there were any questions or comments about this?

Trustee Powell would like to make a motion to approve this.

It was MOVED by Trustee Powell, SUPPORTED by Trustee Roman to approve resolution #22-024; While Lake Township tentatively declaring its intent to establish a special assessment district to be known as emergency sewer hook-up 2022-02. The motion PASSED by voice vote (7 yes votes).

F. REQUEST FOR ONE YEAR EXTENSION FOR PEERLESS MIDWEST - WELL MAINTENANCE CONTRACT

Aaron Potter stated the Township executed a contract with Peerless Midwest in 2008. They extended Oakland County contract pricing to White Lake Township. This contract has expired. Oakland County has just extended their contract with Peerless Midwest. He is requesting the Township board to approve our contract with Peerless Midwest

Trustee Powell stated he didn't have any questions because it was pretty straightforward

Trustee Ruggles asked if one year was the most they would do?

Aaron Potter responded that he didn't even ask that question because Oakland County only extended their contract for one year.

Trustee Ruggles further commented whether their pricing wasn't going to go up.

Supervisor Kowall commented that Oakland County has only extended their contract for a year, which means they are giving us the Oakland County price. In one year, they may not extend Oakland County's agreement. Then they may not extend the same pricing and it could be restructured. He felt they should wait to see at that time where it's all going to fall. He doesn't think they are going to want to lose Oakland County.

It was MOVED by Trustee Ruggles, SUPPORTED by Supervisor Kowall to approve the request for a one year extension for Peerless Midwest Well Maintenance contract not to exceed \$100,000.00. The motion PASSED by voice vote (7 yes votes).

G. FIRST READING; FEE ORDINANCE AMENDMENT - ORD #129

Supervisor Kowall asked if there was anything that needed to be added to this amendment? He also stated that he appreciated Trustee Roman's explanation about this earlier regarding putting "maximum permitted by law" because that could go any which way. They could decide they don't allow us to charge anything anymore for canceled checks when they feel in a generous mood in Lansing. He feels the language is appropriate. They only need to consult with counsel or the State of Michigan to find out what that fee is at the time. He asked if there were any questions from the Board?

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to move to the second reading; the fee ordinance amendment – Ordinance #129. The motion passed by voice vote (7 yes votes).

**H. RESOLUTION #22-025; TO APPROVE THE PURCHASE OF TAX
FORECLOSED PROPERTIES FROM OAKLAND COUNTY -
GALE ISLAND**

Treasurer Roman stated these are the Gale Island lots that the Township sunk about \$152,000 to \$153,000 to tear down and clean up the mess. Those properties were all tax-foreclosed by Oakland County. White Lake Township has the first right of refusal to pick those lots up. He commented to keep in mind that the Township has already put about \$153,000 into this. The total cost to purchase them comes to \$281,240.62 of which we will get our \$153,000 back. Essentially the Township will spend another roughly \$130,000 to control these lots. He further stated just so the Board knows, the law has changed recently. In the past when the Township picked up tax foreclosed lots, we were not allowed to profit on those lots. The profit had to go back over to Oakland County. That law has now changed to where if the Township did profit on some of the lots, then that money stays with the Township.

Clerk Noble asked if what Treasurer Roman was initially saying was that since the law changed, we could sell for a profit?

Treasurer Roman responded that interestingly enough, if you look at the lots, in his humble opinion some of them they are paying too much for, but for others they aren't paying enough. That is just the way the tax law works. This new law protects us.

Supervisor Kowall stated that his office has been contacted by individuals that are interested in purchasing those lots – multiple individuals.

Trustee Powell asked if they had to go out for public bid on those?

Supervisor Kowall responded they could consult with their attorney with the process. In the meantime, this opportunity should not go past us. This was initially the thought process when the Board saw good reason to demolish the buildings and most of them were sitting on the ground anyway. It was one of those cases that was so expensive being on an island because from a logistical standpoint it was extremely difficult.

Treasurer Roman responded to Trustee Powell's comment stating they were going to have to put their heads together on this situation because do you go out to bid leaving the parcels as they are or do you possibly optimize them? There's some strategy that will have to be put together.

Trustee Powell stated they could split and recombine them into first class buildings.

Treasurer Roman stated he has talked to the new Township assessor and he told him that it would be much easier to combine lots than to split them.

Supervisor Kowall asked if there were any further questions or comments?

It was **MOVED** by Treasurer Roman, **SUPPORTED** by Supervisor Kowall to approve Resolution #22-025 to give permission to spend \$281,240.62 out of the general fund to purchase the tax foreclosed properties from Oakland County - Gale Island. The motion **PASSED** by roll call vote (Noble/yes, Smith/yes, Ruggles/yes, Roman/yes, Voorheis/yes, Kowall/yes).

CLOSED SESSION

APPROVAL TO RECESS INTO CLOSED SESSION TO CONSIDER ATTORNEY/CLIENT PRIVILEGED COMMUNICATIONS, IN ACCORDANCE WITH MCL 15.268 (1)(h)

I. REQUEST TO APPROVE AMENDED EMPLOYMENT AGREEMENT - AARON POTTER

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by Treasurer Roman to approve to recess into a closed session to consider attorney/client privilege communications in accordance with MCL 15.2681. The motion **PASSED** by roll call vote (Kowall/yes, Roman/yes, Noble/yes, Ruggles/yes, Smith/yes, Voorheis/yes).

Recessed into closed session at 9:27 p.m.

Returned to open session at 10:38 p.m.

It was **MOVED** by Treasurer Roman, **SUPPORTED** by Supervisor Kowall to approve the first amendment to the employment agreement with the one change as discussed in closed session. The motion **PASSED** by roll call vote (Noble/yes, Kowall/yes, Roman/yes, Powell/yes, Voorheis/yes, Smith/yes, Ruggles/yes).

TRUSTEE COMMENTS

Trustee Powell stated there are reports in this country that China and Bill Gates are buying up farmland all over the country. The statement from the pundits that he listens to say the local community needs to do everything they can to support the local farmers. He would like to study that and see what we can do to eliminate the possibility of our farmland being sold to out-of-state entities.

Supervisor Kowall concurs with Trustee Powell's comments, but thinks somehow it would be legally challenged.

Trustee Voorheis stated she was disappointed in her fellow Board members because they didn't attend the Music in the Park on June 25th. Thank you to Supervisor Kowall who was there with

125 people. It was a fun evening and they will continue to do it. They are a volunteer group. She also stated she was embarrassed to be the only liaison from this Board who was in attendance. But they can redeem themselves this Saturday by attending a clean comedy club. Mr. Powell appreciates good clean comedy. Advanced tickets are on sale now. The show is on Saturday beginning at 7:00 pm, but the show starts at 8:00 pm at Fisk Farm.

Trustee Ruggles asked if they were going to have a movie this fall?

Supervisor Kowall said they were working on it. There are a lot of things that Parks and Rec are working on.

Trustee Ruggles stated it is the most expensive movie he goes to.

Trustee Smith stated she thought it was wonderful how many officers were promoted tonight. She loved seeing that. She would also like to thank Oxbow Lake Baptist Church for the really neat Law Enforcement Appreciation they did on Sunday. She had the opportunity to speak during the service about our police department and Michigan Police Week. She loved how that community rallied around our police department. She also wanted to share with our community that they gave Pastor Chris Todd a badge and deputized him as our chaplain. He has been our chaplain, but they gave him the official badge. She is so glad to have him as a counsel to our community. She also encouraged more people out in our community to do more things like that.

Trustee Ruggles commented that the Planning Commission for this month has been canceled. We will meet again in August.

Clerk Noble wanted to thank his staff for working very hard on the elections. Just make sure you get out and vote. If you have any questions, call the Clerk's Office.

Supervisor Kowall stated White Lake Township is a great place to be. The Board is faced with a lot of decisions that sometimes are a little difficult, but we work our way through. He believes this Board has the utmost interest of the Township and its residents at heart. He goes to bed every night thinking that and is grateful for the staff and co-board members that he has. Good night and God Bless.

ADJOURNMENT

It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to adjourn. The motion PASSED by voice vote (7 yes votes).

Meeting adjourned at 10:44 p.m.

Charter Township of White Lake
Regular Board Meeting
DRAFT Minutes of July 29, 2022

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I, Anthony Noble, the duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, hereby certify that the foregoing is a true copy of the July 19, 2022 regular board meeting minutes.

Anthony L. Noble
White Lake Township
Oakland County, Michigan

**CHARTER TOWNSHIP OF WHITE LAKE
Unapproved Minutes of the Regular Board of Trustees Meeting
August 16, 2022**

Supervisor Kowall called the meeting to order at 7:00 p.m. He then led the Pledge of Allegiance.

Clerk Noble called the roll:

- Present: Rik Kowall, Supervisor
- Anthony I. Noble, Clerk
- Mike Roman, Treasurer
- Scott Ruggles, Trustee
- Liz Smith, Trustee
- Andrea Voorheis, Trustee
- Michael Powell, Trustee

- Also Present: Lisa Hamameh, Township Attorney
- John Holland, Fire Chief
- Aaron Potter, Director DPS
- Jennifer Edens, Recording Secretary

AGENDA

Supervisor Kowall amended the agenda, removing item 10B and 6E. He further modified that items 10A and 10D in the agenda are to be switched in order.

It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to approve the agenda, as amended. The motion PASSED by voice vote (7 yes votes).

PUBLIC COMMENT

No public comment given.

CONSENT AGENDA

- A. REVENUE AND EXPENSES**
- B. CHECK DISBURSEMENTS**
- C. BUDGET AMENDMENTS**
- D. LIST OF BILLS**
- E. ~~UPDATE CONTACT INFORMATION ON FOIA SUMMARY AND FOIA PROCEDURES AND GUIDELINES (REMOVED)~~**
- F. DEPARTMENT REPORT – POLICE**

- G. DEPARTMENT REPORT – FIRE**
- H. DEPARTMENT REPORT – COMMUNITY DEVELOPMENT**
- I. DEPARTMENT REPORT – TREASURER**

It was MOVED by Treasurer Roman, SUPPORTED by Trustee Powell to approve the Consent Agenda, as amended. The motion PASSED by voice vote (7 yes votes).

MINUTES

- A. APPROVAL OF MINUTES – SPECIAL BOARD MEETING, JUNE 14, 2022**
- B. APPROVAL OF MINUTES – REGULAR BOARD MEETING, JUNE 21, 2022**
- C. APPROVAL OF MINUTES – SPECIAL BOARD MEETING, JULY 21, 2022**

It was MOVED by Trustee Powell, SUPPORTED by Clerk Noble, to approve the Minutes – Special Board Meeting, June 14, 2022, the Regular Board Meeting, June 21, 2022, and the Special Board Meeting, July 21, 2022. The motion PASSED by voice vote (7 yes votes).

PRESENTATION

A. WELCOME NEW LIBRARY DIRECTOR

Supervisor Kowall welcomed April Stevenson, the new Director of the White Lake Township Library.

Director Stevenson shared that since taking the role of Director she has felt three things: humility, thankfulness, and excitement. Humility for the kindness shown to her, thankfulness to community members, and excitement to continue the forward momentum of the library and to provide exemplary library services and connections.

She encouraged the community to visit the library and enjoy and utilize the available services and clubs. She highlighted that:

- The summer reading club had over 800 readers who read over 17,000 books.
- That there was a 57% increase in circulation in the month of June.
- That the seed garden continues to grow.
- That there was a hugely successful book sale.

She is looking forward to the numerous fall events/programs and encouraged the community to visit the library.

PUBLIC HEARING WITH RESOLUTION

A. PUBLIC HEARING – TO HEAR COMMENT ON EMERGENCY SEWER CONNECTIONS 2022-02 SPECIAL ASSESSMENT DISTRICT

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by Trustee Powell to open the public hearing to hear comments on the Emergency Sewer Connections 2022-02 Special Assessment District. The motion **PASSED** by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Smith/yes, Powell/yes, Voorheis/yes).

No public comment.

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by Trustee Powell to close public hearing. The motion **PASSED** by voice vote (7 yes votes).

B. RESOLUTION #22-026; TO ESTABLISH AND MAINTAIN A SPECIAL ASSESSMENT DISTRICT TO PAY COST ASSOCIATED THEREWITH AND TO APPROVE THE PLANS AND ESTIMATES OF COSTS THEREFOR TO BE KNOWN AS: EMERGENCY SEWER CONNECTIONS 2022-02

It was **MOVED** by Trustee Powell, **SUPPORTED** by Trustee Ruggles, to adopt the Special Assessment for the Emergency Sewer Connection 2022-02, Resolution #22-026. The motion **PASSED** by voice vote (7 yes votes).

C. PUBLIC HEARING – TO HEAR COMMENT ON REQUEST BY RIPARIAN HOMEOWNERS TO HAVE THE MICHIGAN DEPARTMENT OF NATURAL RESOURCES CONDUCT AN INVESTIGATION ON BOGIE LAKE REGARDING ESTABLISHING A NO WAKE RULE ON THE ENTIRE LAKE INCLUDING THE CANAL ON BERYL AVENUE; AND TO LIMIT ELECTRIC VESSELS HP TO NOT MORE THAN 2HP PER FOOT

Supervisor Kowall reminded the Board that it entertained this earlier in the year, but there was information that the Board did not have at that time. It is being revisited to reaffirm the Resolution that was approved on January 18, 2022.

Treasurer Roman clarified that 2HP per foot is the length of the boat.

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by Trustee Smith, to open the public hearing to hear comment on request by riparian homeowners to have the Michigan Department of Natural Resources conduct an investigation on Bogie Lake regarding establishing a No Wake Rule on the entire lake, including the canal on Beryl Avenue; and

to limit electric vessels HP to not more than 2HP per foot. The motion PASSED by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Smith/yes, Ruggles/yes, Voorheis/yes, Powell/yes). Rick Dery, Pinecrest Shores Homeowners Association. He shared that the Association brought this to the Board. He noted that in 1974 the DNR limited the lake to electric motors only to preserve the lake. In 2016, a Canadian company developed electric jet skis that run anywhere from 67 mph to 119 mph with a 3.5-hour runtime. He is, and the neighborhood is asking for a maximum of 2 hp per foot of vessel and 746 watts in electric horsepower. He noted that a 40 HP electric motor is the equivalent to a 65 HP gas motor. He indicated that there are currently 52 electric pontoon boats, and this would not affect any of the existing boats.

Mr. Dery furthered that they are also asking to establish a no wake rule. He shared that it is a 76-acre lake that is 38 feet in depth and has 101 homes on it. He further shared that of the 52 electric boats on the lake currently, that 40 of them came in the last 3 years. He opined that it is a huge expansion. He advised the Board that the Association has obtain 76 signatures from the 101 homes on the lake that agree. He met with the DNR on Memorial weekend to discuss the lake and the desire to maintain what the forefathers established. He noted that it is a quiet lake and a feeder to Sugden Lake. He opined that Bogie Lake is a gem for Oakland County. He indicated that the Association only covers the north and west side of the lake, but that all but one person agreed with the no wake rule and that they have 100% approval.

He continued that the decision here will have big implications as the Michigan Boaters Association is following it, the DNR is interested in it for the west side of the state, and Kent County has some issues in which they are following also. He declared that they don't want to limit anyone's access to the lake, but that they do not want to have the problems that Union Lake has. He shared that the Oakland County Marine Division support this and thought that it was about time someone stopped it before it happened. He thanked the Board for their time.

It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to close public hearing. The motion PASSED by voice vote (7 yes votes).

D. RESOLUTION #22-001; REQUEST THE DNR CONDUCT AN INVESTIGATION ESTABLISHING CERTAIN REQUESTED REGULATIONS ON BOGIE LAKE

Supervisor Kowall reminded that if approved, the State of Michigan is the ultimate authority in the process.

Trustee Powell asked for the definition of no wake. To which, Supervisor Kowall responded that it is leaving no more than a minimal ripple on the water and that it is subjective.

Trustee Smith is interested to see what the DNR recommends.

It was MOVED by Supervisor Kowall, SUPPORTED by Trustee Powell to reaffirm Resolution 22-001 that the Board approved on January 18, 2022. The motion PASSED by voice vote (7 yes votes).

NEW BUSINESS

A. REQUEST TO PURCHASE HIGH SPEED ABSENTEE BALLOT SCANNER

Jillian London, Senior Election Specialist. She shared with the Board that the scanner could count over 100 ballots per minute. She continued that the current system used is by Hart and that each ballot must be hand fed one at a time. She indicated that there were 4,600 ballots this election and that they used four scanners, which took them to 12:30 a.m. The new scanner would allow the results to be reported earlier. She further stated that election security would eliminate the number of people touching the ballots.

She clarified that there are only two voting systems in Michigan: Hart and Dominion. The county has chosen to use Hart, and in fact they have approximately fifty of them and will most likely continue to invest in those.

Supervisor Kowall clarified that the county makes the selection of the equipment that is used by the Township.

Jillian London explained that none of the Township’s equipment is ever on the internet and that the transmission is done via cellular. In response to Clerk Noble, she clarified that he along with a police officer drive and deliver the sealed results to the county.

In response to Trustee Powell, she explained that while the county doesn’t hold elections, they are responsible for them. She further shared that a lot of municipalities have given their absentee ballots over to the county, which is something White Lake does not want to do. She reminded that when COVID hit, a lot of residents went to absentee voting and some city/townships didn’t have the funds to purchase the machines, which in turn kept the county there all night because they cannot leave until all the counting is in. The county in turn started purchasing the machines and took over from the city/townships that were not doing it in a timely fashion.

In response to Treasurer Roman, she shared that Orion outsourced their absentee counting because they didn’t have the resource to run it, which costs them \$30,000 for August and \$30,000 for November, a total of \$60,000.

In response to Trustee Voorheis, she indicated that they believe one scanner would be sufficient for now and that regardless, there will be a savings in the future if there is a need for another. She

indicated that the tabulation machine is the expensive part, but the Township would only need to purchase additional scanners. It also will cut down on the staff and time needed.

She further indicated there is a 2022 Security Grant and the Township could receive up to \$1,500 per precinct, and with thirteen precincts, the Township could receive \$19,500 towards this purchase.

In response to Trustee Smith, she indicated that maintenance is would be at the 6 to 10-year mark and paid for then.

Clerk Noble, in response to Smith, indicated that it would be paid for out of the ARPA Fund with a line item out of Elections.

In response to Treasurer Roman, Jillian London indicated that the Township, if it did not buy the high-speed scanner would likely need to buy 13 more machines, which also doubles the number of workers.

Clerk Noble shared that it took 17 to 25 seconds per ballot with the current machine and the time of the poll workers.

Pete Piccinato, 8771 Townsend Drive. He questioned how it can be said that it doesn't go over the internet, if it goes over the cellular lines, it can be hacked. He worked in the auto industry and had to download from the cloud. He had to work very carefully and still got hacked. He declared that it can still get hacked and not to say you can't because it is over cellular data, as it can get hacked.

Diana Shea, 9669 Steephollow Drive. She shared that her mother worked the elections for 30 years with West Bloomfield. She is aware of the process as well as the chain of command issues. She addressed several of her concerns to the Board.

Supervisor Kowall and Clerk Noble invited her to visit the Clerk's Office to further answer her questions.

Diana Shea indicated she is a precinct delegate, which is why she is here tonight. She noted there are a lot of concerns with the internet, and they are valid concerns.

Trustee Powell asked if the cellular reads the thumb drive or the hardware in the tower.

Jillian London indicated that it transmits the results as soon as you select close the polls. It then transmitted and the flash drive is sealed and returned to Elections, where Clerk Noble then

delivers it to the County. She reminded that this has been used since 2018 and does not change with the high-speed scanner. The unofficial results are tendered to the County.

Theresa Johnson expressed her concerns of how the information is turned over to the County.

Clerk Noble explained the process of how he delivers the results to the County Officials
Jillian London clarified that there is also a printout from the ballot sheets. It does not identify who voted for who but tallies it.

Diana Shae declared that everyone is concerned after the 2020 election.

It was MOVED by Treasurer Roman, SUPPORTED by Trustee Voorheis to approve \$98,660.00 to purchase the Hart High Speed Scanner with the money to be applied to the Elections Equipment and Acquisition line item and the money to come from the American Rescue Plan. The motion PASSED by roll call vote (Noble/yes, Kowall/yes, Roman/yes, Voorheis/yes, Powell/yes, Smith/yes, Ruggles/yes).

B. DISCUSSION REGARDING PURCHASE OF POLICE DEPARTMENT ADMINISTRATION VEHICLES

Removed.

C. FIRST READING; AMENDMENT TO THE CODE OF ORDINANCES – CHAPTER 18, ARTICLE II, SECTION 18-25 – FIRE PREVENTION AND PROTECTION ORDINANCE

Chief Holland noted that before the Board are two Fire Code amendments, rental property smoke alarms and attempt to streamline requirements. He is proposing that as they must be replaced that they be replaced with a ten-year sealed battery. The second amendment is the type of alarms. Most of them are ionization alarms which are recommended for fast flaming fires. The other is photoelectric which senses smoke. The recommendation is to have dual sensor smoke alarms.

Trustee Powell asked if carbon monoxide detectors were considered by the fire department. To which Chief Holland indicated they are already required and that he does not like the all-inclusive devices.

Trustee Smith clarified from conversations she had with Chief Holland that the landlords will be given notice of this amendment and requirement upon the rental inspection.

In response to Trustee Powell, Chief Holland indicated that smoke detectors are required to be tested and replaced if faulty. It was also noted that chirping will exist if the power level drops too low.

Chief Holland indicated that he received a call from the Oakland County Sheriff’s Department regarding the fire works show on White Lake and somebody on the lake using a flamethrower. He noted there is a video of it, showing a man on a jet ski shooting flames at the water. He declared there is no practical use for a flamethrower. He indicated that he did not charge the man as he didn’t set anything on fire, and the body of water is shared with Highland Township and his location was undetermined. It has been turned over to the Fire Marshall.

The YouTube video was shown for the Board’s view.

Trustee Voorheis is embarrassed as a white laker to see this video.

Chief Holland indicated he was identified and is not a resident of White Lake.

Trustee Powell questioned how the ordinance is enforced, ticketed, or fined.

Chief Holland indicated that everything will be municipal civil infraction. If something is set fire, it would become criminal.

It was MOVED by Trustee Ruggles, SUPPORTED by Trustee Powell to approve the amendment to Chapter 18, Article II, Fire Code as presented. The motion PASSED by voice vote (7 yes votes).

D. AMENDED STORM WATER MAINTENANCE AGREEMENT AND EASEMENT – PRESERVE AT HIDDEN LAKE

Director Potter reminded that in February the Board reviewed a site plan amendment for the Preserve at Hidden Lake. He recalled that it was specifically as to Phase IV, single family homes in lieu of townhouses. There were several decks that were inside the adjacent stormwater easement. It was addressed in the administrative site plan review, but it was decided that the easement that was previously recorded should also contain indemnification language, the same as the amended master deed. To aid the association in understanding what their responsibilities are should the Township need to come in a do maintenance/repairs on the stormwater system.

Lisa Hamameh noted the subsequent changes are in paragraph one and six with additional clarifications in three and five.

Trustee Powell suggests that the developer and builder extend the decks out further than the columns. He notes that repairs could involve removal of a deck that would cause more damage/work and he assumes that someone would come in to deal with the deck before emergency maintenance on the storm sewer is done.

Supervisor Kowall would discourage as a matter of practice to have easements this close.

Director Potter clarified that the Township would only be involved in the maintenance if the Association failed to remedy the problem.

It was MOVED by Trustee Powell, SUPPORTED by Trustee Ruggles to approve the first amendment to the Storm Water Management Facilities Easement Maintenance Agreement and lien as presented. The motion PASSED by voice vote (7 yes votes).

OLD BUSINESS

A. SECOND READING; FEE ORDINANCE AMENDMENT – ORD #129

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to adopt the Fee Ordinance Amendment ORD #129. The motion PASSED by voice vote (7 yes votes).

TRUSTEE COMMENTS

Trustee Ruggles shared that there is a Planning Commission meeting this Thursday to address the CIP and submitted plans for the property on Elizabeth Lake Road.

Trustee Voorheis thanked April Stevenson for coming in tonight. She had the privilege to meet her at the library and noted that she is a great addition. As to Parks and Rec, she noted there is a survey on the Township website and welcomed everyone’s input. She noted in twenty-four hours there have already been 217 participants. She reminded everyone about the Fisk Farm Fall Festival and encouraged her fellow Board members to attend and volunteer. She declared that it is a fun weekend.

Trustee Powell wish his fellow residents a safe and happy Labor Day coming up. He shared that he will miss the special meeting in September due to his participation in a mission trip in Romania. He welcomed good thoughts and prayers.

Treasurer Roman congratulated Clerk Noble on a job well done on the election. He opined that he has a great team. He is glad to see the Bogie Lake watermain has started. He thanked Mr. and Mrs. Early and the other residents for attending tonight.

Trustee Smith thanked everyone for getting out and voting. She also thanked Clerk Noble and his staff for all they did to make it successful. She wished all the students a successful year as they go back to school. She indicated that the Township warmly welcomes April to the White Lake Library. She reminded that White Lake Township has been split into three county commission districts, which will be on the November ballot. She is hopeful that the new county commissioner will listen to the needs of the Township. She noted that the fire department is having a truck pull on September 11, 2022. She shared that it will be held in the Hobby Lobby parking lot and that donations are accepted. She will keep Trustee Powell in her prayers. She thanked the residents for joining tonight.

Clerk Noble thanked the residents and his staff for tirelessly working through the election. He encouraged anyone listening to come in and get an application. He believes this Board is fiscally conservative and thanks everyone who participated. He reminded that it is a privilege to vote.

Supervisor Kowall congratulated Clerk Noble on a job well done. The watermain is going in and the sewer line on Porter Road is completed, which takes the Township one step closer to iron filtration at Aspen Meadows and moving in the right direction. He thanked everyone for coming out and voting and for approving all the millages that passed with 71%. It will allow the Township to maintain the level of services and to provide the best possible services. He shared a statement made to him from a foreign gentleman who declared that in America, White Lake is the best place to be. The ballot initiative taken on by the Oakland County Board of Commissioners that will be on the November ballot for countywide transportation, which is a .95 millage across the board. It passed 15 to 7, and he opined it will be interesting to see what happens. He has had conversations with Commissioner Woodward regarding it. This millage would open transportation to anyone in need of a ride, which he opined would be a daunting task. He indicated there are a lot of unanswered questions. He thanked everyone for attending and wished everyone a good night and God bless.

ADJOURNMENT

It was MOVED by Treasurer Roman, SUPPORTED by Trustee Smith to adjourn. The motion PASSED by voice vote (7 yes votes).

The meeting adjourned at 8:23 p.m.

Charter Township of White Lake
Regular Board Meeting
DRAFT Minutes of August 16, 2022

I, Anthony L. Noble, the duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, hereby certify that the foregoing is a true copy of the August 16, 2022, regular board meeting minutes.

Anthony L. Noble, Clerk
White Lake Township
Oakland County, Michigan

**CHARTER TOWNSHIP OF WHITE LAKE
Unapproved Minutes of the Special Board of Trustees Meeting
August 31, 2022**

Supervisor Kowall called the meeting to order at 6:00 p.m. He then led the Pledge of Allegiance.

Clerk Noble called the roll:

Present: Rik Kowall, Supervisor
Anthony L. Noble, Clerk
Mike Roman, Treasurer
Liz Smith, Trustee
Andrea Voorheis, Trustee

Absent: Scott Ruggles, Trustee
Michael Powell, Trustee

Also Present: Elaine Homeister, Finance Director
David Hieber, Assessor
Daniel Keller, Police Chief
Aaron Potter, DPS Director
Pam Zurek, Recording Secretary

AGENDA

It was MOVED by Clerk Noble, SUPPORTED by, Trustee Voorheis to approve the Agenda. The motion PASSED by voice vote (5 yes votes).

BUDGET DISCUSSION

2023 PRELIMINARY BUDGET

Supervisor Kowall noted the budget presented did not reflect the projected construction costs for future buildings as those items would be a budget amendment at the time of construction. Supervisor Kowall further noted the budgets as: General Township \$6,110,632, Police Department \$6,771,795, Fire Department \$4,082,340, Sewer \$3,242,250, Water \$2,135,586, Building Department \$808,133, Parks and Recreation \$1,300,000, and Rubbish \$2,273,572. Supervisor Kowall added that the budget was balanced.

Finance Director Elaine Homeister stated there were no major changes from the budgets of prior years.

Supervisor Kowall asked the Trustees to review the budget then compile and direct any questions towards the Department Heads for further explanation.

Treasurer Roman added that overall, the budget appeared appropriate.

Trustee Voorheis asked how salary increases would affect the budget. Supervisor Kowall responded that salary increases would need to be approved by the Township Board or abide by union agreements, which were already in place.

Clerk Noble noted a possible need of increasing budgets for the Fire Department and Police Department to accommodate the increased prices of fuel. Supervisor Kowall noted the budget for the Police Department was adequately cushioned in the past and the Fire Department fleet was more fuel efficient, which could help ease the costs of fuel.

Supervisor Kowall reminded that this was the introduction of the budget and requested questions be compiled and addressed by the specific department head.

PUBLIC HEARING

TO HEAR COMMENT REGARDING THE LEVYING OF THE TAXES VOTED FOR BY THE PUBLIC (TRUTH IN TAXATION)

It was MOVED by Supervisor Kowall, SUPPORTED by, Trustee Smith to open the public hearing. The motion PASSED by roll call vote (Smith/yes, Noble/yes, Kowall/yes, Roman/yes, Voorheis/yes).

No public comment.

It was MOVED by Supervisor Kowall, SUPPORTED by, Clerk Noble to close the public hearing. The motion PASSED by voice vote (5 yes votes).

NEW BUSINESS

RESOLUTION #22-028, TRUTH IN TAXATION

Township Assessor David Hieber stated annually township authorities and other taxing authorities needed to officially adopt tax rates. Assessor Hieber also noted a number of elections changed tax rates including the Police Department, Fire Department, and the Library and were included in the resolution.

Assessor Hieber added that passing the resolution would also authorize both Supervisor Kowall and Clerk Noble to sign form 4029, which was required to be sent to Oakland County. Assessor Hieber further added that the library millage calculated by Treasurer Roman was also included in the 4029 form.

It was MOVED by Treasurer Roman, SUPPORTED by, Supervisor Kowall to approve Resolution #22-028, Truth in Taxation. The motion PASSED by roll call vote (Voorheis/yes, Smith/yes, Roman/yes, Noble/yes, Kowall/yes).

FIRE DEPARTMENT REQUEST TO APPROVE TANKER LENDING/LEASE AGREEMENT WITH INDEPENDENCE TOWNSHIP

Supervisor Kowall explained a new tanker was ordered with anticipated arrival in October 2022. Supervisor Kowall also explained that the current tanker had an agitator/impeller problem that would cost approximately \$11,000 to repair, which was signed as an emergency repair bill. The tanker was nonfunctional and Independence Township offered lease of a tanker for \$1.00. The lend/lease agreement had been reviewed by both attorneys and was received and signed today. Supervisor Kowall further explained that the tanker would be maintained by the White Lake Fire Department and also noted the agreement was benefitted by use of the same insurance company as Independence Township. The tanker could be used as long as needed.

Treasurer Roman asked if the tanker would be inspected before taking possession of the tanker.

Supervisor Kowall stated the tanker was fully operational.

Treasurer Roman explained the need to ensure the tanker was returned to Independence Township in the same condition as received.

Clerk Noble suggested taking pictures of the tanker and recording any damage noted prior to use of the tanker by the White Lake Fire Department.

It was MOVED by Supervisor Kowall, SUPPORTED by, Clerk Noble to approve the lending/lease agreement with Independence Township Fire Department for use of a tanker for \$1.00. The motion PASSED by voice vote (5 yes votes).

DISCUSSION ON COUNTY MILLAGE PROPOSAL FOR TRANSPORTATION

Supervisor Kowall noted the Oakland County Board of Commissioners passed a resolution to allow a ballot item at the next election for county-wide transportation throughout Oakland County. Supervisor Kowall further noted that the Oakland County Association of Township Supervisors (OCATS) requested funding contributions from the area townships for the education of the public, providing information only, regarding the impact of the proposed millage.

Trustee Smith stated she would like a breakdown of how the monies would be used.

Supervisor Kowall responded that he was unable to provide a breakdown of the contribution at this time; however, the motion could contain a contingency upon reviewing the proposed plan.

Due to the election being held in November, it was important to approve the monies urgently, as the next regularly-scheduled Board meeting was scheduled for September 20, 2022.

Trustee Smith stated an amount of \$7,500 was appropriate but could be readdressed at the next scheduled meeting if necessary.

It was MOVED by Supervisor Kowall, SUPPORTED by, Trustee Smith to support contribution to the OCATS millage education fund on county transportation not to exceed \$7,500. The motion PASSED by voice vote (5 yes votes).

ADJOURNMENT

It was MOVED by Supervisor Kowall, SUPPORTED by, Trustee Smith to adjourn. The motion PASSED by voice vote (5 yes votes).

Meeting adjourned at 6:30 p.m.

I, Anthony L. Noble, the duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, hereby certify that the foregoing is a true copy of the August 31, 2022, special board meeting minutes.

Anthony L. Noble, Clerk
White Lake Township
Oakland County, Michigan



PROCLAMATION

NATIONAL RECOVERY MONTH – SEPTEMBER 2022

WHEREAS; according to the Substance Abuse and Mental Health Services Administration (SAMHSA), in 2020, 40.3 million people aged 12 or older (14.5 percent) had an Substance Use Disorder (SUD) in the past year, including 28.3 million who had alcohol use disorder; 18.4 million who had an illicit drug use disorder and 6.5 million people who had both alcohol use disorder and an illicit drug use disorder; and

WHEREAS; according to SAMHSA, in 2020, 22.2 percent of Americans (or 61.6 million people) 12 years or older, were binge alcohol users in the past month. The percentage was highest among young adults aged 18 to 25; and

WHEREAS; according to the Centers for Disease Control and Prevention (CDC) nearly 92,000 overdose deaths occurred in the United States in 2020, which was a 31% increase from 2019; and

WHEREAS; substance use recovery is important for individual well-being and vitality, as well as for families, friends, communities, and businesses; and

WHEREAS; OCHN continues to educate and raise awareness of the risks and potential harm associated with prescription drug misuse; and

WHEREAS; stigma and stereotypes associated with substance use disorders often keep people from seeking treatment that could improve their quality of life; and

WHEREAS; substance use disorders occur when the re-current use of alcohol and/or other drugs cause clinically or functionally significant impairment, such as health problems, disability, and failure to meet major responsibilities at work, school, or home; and

WHEREAS; substance use disorder recovery is a journey of healing and transformation, enabling people to live in a community of their choice while striving to achieve his/her full potential; and

WHEREAS; substance use disorder recovery, benefits individuals with substance use disorders by focusing on their abilities to live, work, learn, and fully participate and contribute to society and also enriches the community culture; and

NOW, THEREFORE, BE IT RESOLVED that, White Lake Township hereby recognizes September 2022, as National Recovery Month. White Lake calls upon our citizens, government agencies, public and private institutions, businesses, and schools to recommit our state to increasing awareness and understanding of substance use, and the need for appropriate and accessible services to promote recovery.

Rik Kowall, Township Supervisor

September 13, 2022



PROCLAMATION NATIONAL SUICIDE PREVENTION MONTH – SEPTEMBER 2022

WHEREAS, September is known as National Suicide Prevention Month and is intended to help raise awareness surrounding suicide prevention resources available in the community; and

WHEREAS, World Suicide Prevention Day is observed each year on September 10; and

WHEREAS, suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; and

WHEREAS, according to the CDC, each year more than 45,979 people died by suicide in the United States in 2020 – one death 11 minutes; and

WHEREAS, according to the CDC, 12.2 million adults across the U.S. seriously thought about suicide; 3.2 million adults made a suicide plan; 1.2 million adults attempted suicide; and

WHEREAS, according to the 2020 Michigan Suicide Prevention Commission Annual Report, 1,389 people in the state died by suicide during the COVID-19 pandemic, with 1,099 of those deaths relating to men; and

WHEREAS; every year, thousands of individuals die by suicide, leaving behind friends and family members to navigate the tragedy of loss. Often feelings of shame and stigma prevent them from talking openly; and

WHEREAS; 988 has been designated as the new three-digit dialing code that will route callers to the National Suicide Prevention Lifeline and is now active across the United States; and

WHEREAS; the National Action Alliance for Suicide Prevention is using #BeThere to educate social media followers about the many actions one can take to support a person who is struggling; and

WHEREAS; Oakland Community Health Network (OCHN) has been an active and engaged member of the Oakland County Suicide Prevention Task Force since 2011; and

WHEREAS; OCHN is committed to being a Zero Suicide organization and cultivating a network of providers who are engaged in the Zero Suicide philosophy.

NOW, THEREFORE, BE IT RESOLVED that, White Lake Township hereby recognizes September 2022, as National Suicide Prevention Month. White Lake calls upon our citizens, government agencies, public and private institutions, businesses, and schools to recommit our state to increasing awareness and understanding of suicide prevention, and the need for appropriate and accessible services to assist individuals in crisis.

Rik Kowall, Township Supervisor

September 13, 2022

Assessing Department

Memo

To: Township Board
From: David Hieber, Assessor
Date: September 20, 2022
Re: **Public Hearing- EMERGENCY SEWER CONNECTIONS 2022-02
Special Assessment District (SAD)**

As you are aware, the above captioned Emergency Sewer Connection (SAD) requires two public hearings, one for the establishment and another for the confirmation. The establishment public hearing was held on August 16th 2022 without objection from the public. Tonight's public hearing must take place prior to approving the confirmation resolution for SAD 2022-02. Opening the public hearing will allow residents the opportunity to address the Township Board expressing any objections or concerns they may have. The proposed special assessment district includes two properties that were connected to the sanitary sewer system in 2022. The attached notice of public hearing was mailed to both property owners and appeared in the 8/31/22 and 9/7/22 editions of the Spinal Column newspaper.

Assuming that the public hearing does not identify objections or concerns that need further review, the following agenda item- SAD establishment resolution 22-029 has been prepared for your consideration.

If you have any questions or concerns, please contact me at (248) 698-3300 ext. 117.



CHARTER TOWNSHIP OF WHITE LAKE

7525 HIGHLAND ROAD

WHITE LAKE TOWNSHIP, MI 48383

Section 9, Item A.

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, will meet at a Regular Board meeting on the **20th day of September 2022, at 7:00 p.m.**, at the Township Annex, 7527 Highland Road, White Lake Township, Michigan 48383 to review the Special Assessment Roll and to receive public comments, if any, regarding the accuracy of their assessment and the total project cost of \$35,224.94.

EMERGENCY SEWER CONNECTIONS 2022-02

The proposed Special Assessment District involves the following parcel numbers located in the Charter Township of White Lake, Oakland County, Michigan:

12-34-329-040	1266 Castlewood Dr	\$18,095.47	Michael McFadden & Alexandria Phelps
12-11-426-008	9140 Gale Rd	\$17,129.47	Darren & Tracie Behmlander

The Special Assessment Roll can be inspected at the office of the Township Clerk at the address listed above.

In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done in writing by filing a letter of protest before the hearing, addressed to the Township Clerk at 7525 Highland Road, White Lake Township, Michigan 48383 or by attending the hearing and protesting in person. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if the special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.

Anthony L Noble, Clerk
Charter Township of White Lake

SCN 8/31/22

RESOLUTION OF THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF WHITE LAKE TO CONFIRM THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED EMERGENCY SEWER CONNECTIONS 2022-02

Resolution #22-029

At the regular meeting of the Township Board of the Charter Township of White Lake, County of Oakland, State of Michigan, held in the Township Annex, 7527 Highland Road, in accordance with the Open Meetings Act, Public Act 267 of 1976 as amended, on the 20th day of September, 2022 at 7:00 p.m. with those present and absent being:

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by _____ and seconded by _____.

WHEREAS, The Township Board has determined it is reasonable, necessary and in the interest of the public health, safety and welfare of the inhabitants of the Township to establish a Special Assessment District to finance the payment of costs, expenses, fees and charges related to sewer main extensions and emergency sewer connections for the residential properties identified on Exhibit A, which properties have failed septic systems or septic systems in imminent danger of failing, and has tentatively designated a Special Assessment District against which costs of the improvement are to be assessed (“The Project”), and;

WHEREAS, the Special Assessment District for the Project has been determined by the Township and has been designated as Emergency Sewer Connections 2022-02, and;

WHEREAS, the Township Board has directed the Township Supervisor to prepare the proposed Special Assessment Roll, and;

WHEREAS, the Township Supervisor has prepared the proposed Special Assessment Roll and has filed the proposed Special Assessment Roll with the Township Clerk, and;

WHEREAS, the Township Board has scheduled a public hearing on the proposed Special Assessment Roll, and notice of the hearing was properly provided, and;

WHEREAS, the Township Board conducted the public hearing on the Special Assessment roll at a regular meeting of the Township Board held on the 20th day of September, 2022 at 7:00 p.m. at the Township Annex, and;

WHEREAS, after hearing all persons interested therein, giving due consideration to all written objections to said special assessment roll, the Township Board deems said special assessment roll, as amended, to be fair, just and equitable, and that each of the assessments contained therein is relative to the benefits to be derived by the parcels of land assessed.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Roll Filed. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the Emergency Sewer Connections 2022-02 (the “Roll”) with the Township Clerk, and has certified that the Roll was prepared in accordance with the Township Board’s directions and in accordance with the laws of the State of Michigan.
2. Roll Confirmed. In accordance with the provisions of Michigan Public Act 359 of 1947, as amended, and Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Roll in the amount of **Thirty-Five Thousand Two Hundred Twenty-Four Dollars and Ninety-Four Cents (\$35,224.94)**, a copy of which Roll is attached as Exhibit "A," and directs that the assessments made therein shall be collected.
3. Future Installments - Principal. The Township Board determines that each Special Assessment may be paid in ten (10) separate and equal annual installments. The first installment shall be due on or before December 1, 2022 as part of the Winter Tax Bill. Each subsequent installment shall be due at intervals 12 months from the due date of the first installment as part of the regular Winter Tax Bill.
4. Future Installments - Interest. All unpaid installments shall bear interest, payable annually on each installment’s due date, at the rate of five percent (5%) per annum as set by Act 188 of 1954, sec 15, or a greater amount not to exceed nine percent (9%) if Act 188 is amended to allow a higher interest rate. However, if bonds are issued by the Township to finance the Project, (including any repayment to the Township Improvement Revolving Fund for advances made to finance all or part of the Project) then all unpaid installments after issuance of the bonds shall instead bear interest, payable annually on each installment due date, at a rate which is one percent above the average rate of interest borne by such bonds.
5. Assessments Paid in Full. Any assessment may be paid in full without interest or penalty on or before October 20, 2022. At any time thereafter, future due installments of an assessment may be paid to the Township Treasurer in full, with interest accrued through the month in which said installment is paid.
6. Ratification of Notice. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on the 20th day of September, 2022, and all actions of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.
7. Inconsistent Prior Resolutions. All previously adopted resolutions that are in conflict with this resolution are repealed to the extent of such conflict.

8. Appeals. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest or by filing a protest by the hearing date, by letter addressed to the Township Clerk, Charter Township of White Lake, 7525 Highland Road, White Lake Township, Michigan 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll, as that time period was extended.

Upon a roll-call vote for the adoption of the foregoing resolution, the vote was:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

CLERK’S CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the Charter Township of White Lake, Oakland County, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a regular meeting held on the 20th day of September 2022, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Anthony L Noble, Clerk
Charter Township of White Lake
Dated: September 20, 2022

EXHIBIT A

12-34-329-040	1266 Castlewood Dr	\$18,095.47	Michael McFadden & Alexandria Phelps
12-11-426-008	9140 Gale Rd	\$17,129.47	Darren & Tracie Behmlander

WHITE LAKE TOWNSHIP
COMMUNITY DEVELOPMENT DEPARTMENT

DATE: September 6, 2022
TO: Rik Kowall, Supervisor
Township Board of Trustees
FROM: Sean O’Neil, Community Development Director
SUBJECT: Capital Improvement Plan 2023-2028



Please find attached the White Lake Township Capital Improvement Plan (CIP) for 2023-2028. The Planning Commission held a public hearing on September 1, 2022 at which time they unanimously adopted the 2023-2028 CIP. The plan is now before you for consideration of its acceptance. A resolution, #22-027, as well as the draft Planning Commission minutes, are included for your reference.

I appreciate your consideration and I look forward to discussing the CIP with you at the September 20th Township Board meeting. Please let me know if you require any additional information.

Thank you.

**White Lake
Oakland County, Michigan**

**Capital Improvement Plan 2023-2028
Resolution #22-027**

Motion by _____, Supported by _____, that the White Lake Township Board of Trustees accept the Capital Improvement Plan for the years 2023-2028. The White Lake Township Board has determined the following:

WHEREAS, the Michigan Planning Enabling Act, Act 33 of 2008, requires the White Lake Township Planning Commission to annually prepare a Capital Improvement Plan for the benefit of the health, safety, and welfare of the community as those criteria relate to the physical development of the Charter Township of White Lake; and

WHEREAS, the Township’s professional engineering consultant and Community Development Director have consulted with the Township’s professional staff who carry on the business of planning and providing for the present and future needs of the citizens of the Charter Township of White Lake; and

WHEREAS, the Capital Improvement Plan is intended to consider the present and future needs and goals of the Charter Township of White Lake, as identified by the public, department heads, the Township Board of Trustees, and the Township Planning Commission, in consideration of existing projects and plans as well as anticipated resources; and

WHEREAS, the Capital Improvement Plan is a flexible document, intended to be reevaluated and updated on an annual basis to project into the six (6) succeeding years, and further amended as necessary to address the policies and philosophies of relevant Township Boards, Planning Commissions, and other stakeholders; and

WHEREAS, the Capital Improvement Plan is a guide and forum to aid the Township Supervisor and Township Board of Trustees in making decisions regarding the physical development and infrastructure maintenance of the Township and determining what, if any, resources can and should be available to carry out the Township Board’s policies and budgetary decisions; and

WHEREAS, the draft of the Capital Improvement Plan has been available for public review via the Township website and copies made available at the office of the Township Community Development Department, and has been an agenda item for discussion and review by the Planning Commission and Township Board at several public meetings, and has been the subject of a duly-noticed Public Hearing held before the

White Lake Township Planning Commission on September 1, 2022 and will be reviewed, revised, and updated by the Planning Commission on an annual basis; and

WHEREAS, the Capital Improvement Projects included within the Capital Improvement Plan have been evaluated utilizing a point-system of variables that included, among other things, whether a Capital Improvement Project has already begun, whether funds have been committed to the Project, the sources of funds committed to a Project, whether the Project is required per a legal obligation, or whether the projects is part of a Township-adopted policy, plan, or program; and

WHEREAS, the White Lake Township Planning Commission on September 1, 2022 moved to adopt the 2023-2028 Capital Improvement Plan.

NOW THEREFORE BE IT RESOLVED, that the Capital Improvement Plan presented during the Public Hearing on September 1, 2022 and revised per the public comments received during that Public Hearing, and adopted by the White Lake Township Planning Commission on September 1, 2022, IS ACCEPTED BY THE WHITE LAKE TOWNSHIP BOARD OF TRUSTEES; and

BE IT FURTHER RESOLVED, that this Capital Improvement Plan should be published and attested to according to State law.

Ayes:

Nays:

Absent:

RESOLUTION DECLARED ADOPTED.

I HEREBY CERTIFY, that I am duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, and the keeper of the records of the proceedings of said Township as authorized by the Township Board, and the foregoing is a true and correct copy of a resolution duly adopted by a majority vote at a regular meeting of the Township Board legally held on the September 20, 2022 at which a quorum was present.

Anthony L. Noble, Clerk
White Lake Township
Oakland County, Michigan

**WHITE LAKE TOWNSHIP
PLANNING COMMISSION**

Township Annex, 7527 Highland Road
White Lake, MI 48383
September 1, 2022 @ 7:00 PM

CALL TO ORDER

Commissioner Anderson called the meeting to order at 7:15 PM and led the Pledge of Allegiance. Roll was called.

ROLL CALL

Steve Anderson
Pete Meagher
Debby Dehart
Matt Slicker
Mark Fine

Absent: T. Joseph Seward
Scott Ruggles
Robert Seeley
Merrie Carlock

Also Present: Sean O’Neil, Community Development Director
Lisa Kane, Recording Secretary

Visitors: Approximately 4 members of the public were present

APPROVAL OF AGENDA

Commissioner Fine moved to approve the agenda of the September 1, 2022 Planning Commission Meeting.

Commissioner Meagher supported and the **MOTION CARRIED** with a voice vote: 5 yes votes.

APPROVAL OF MINUTES

- a. Regular meeting minutes of August 18, 2022

Commissioner Dehart moved to approve the amended Minutes of August 18, 2022.

Commissioner Meagher supported and the **MOTION CARRIED** with a voice vote: 5 yes votes.

CALL TO THE PUBLIC (FOR ITEMS NOT ON THE AGENDA)

None

PUBLIC HEARING

A. Haley Road Rezoning

Property identified as Parcel Number 12-15-300-005 (2110 Haley Road), located south of Hitchcock Road and east of Porter Road, consisting of approximately 68.93 acres.

Request: The applicant requests to rezone the parcel from AG (Agricultural) to SF (Suburban Farms) or any other appropriate zoning district.

Applicant: Charles Burt
2110 Haley Road
White Lake, MI 48383

Applicant present: Charles Burt of 2110 Haley Road

Director O'Neil gave a brief introduction to the rezoning request. The requested zoning is consistent with the master plan and harmonious with the surrounding area, which is surrounded by low density residential. Staff recommends approval. No utilities are available to this site and there is no need for a traffic study.

Commissioner Slicker inquired about the similarity between Suburban Farms zoning and Rural Estates as it is stated in the master plan.

Director O'Neil stated how Rural Estates relates to the Suburban Farms zoning in lot size and low density.

Mr. Burt stated that he has a conceptual idea of the development he will propose and shared it with the board members.

Deliberation on the lot size requirements for Suburban Farms zoning and requirements for frontage as it relates to roads and splitting of the property.

Commissioner Anderson opened public comment at 7:33 PM

No one from the audience spoke.

Commissioner Anderson closed public comment at 7:35 PM

Commissioner Fine moved to forward a favorable recommendation to the Township Board, the rezoning for parcel number 12-15-300-005 (2110 Haley Road), located south of Hitchcock Road and east of Porter Road, consisting of approximately 68.93 acres.

Request: The applicant requests to rezone the parcel from AG (Agricultural) to SF (Suburban Farms)

Commissioner Meagher supported and the motion carried unanimously with a roll call vote (5 yes votes) (Anderson/yes, Dehart/yes, Fine/yes, Meagher/yes, Slicker/yes)

B. Oakland Harvesters

Located on the north side of White Lake Road, west of Old White Lake Road and east of Orr Road, consisting of 2 acres.

Currently zoned Light Manufacturing (LM). Identified as vacant parcel 12-01-127-001

Request: Special Land Use Approval
Applicant: Oakland Harvesters

840 Sherbrooke St
Commerce Township, MI 48382

Applicant present: Ty Nyottilla of Oakland Harvesters at 840 Sherbrooke St., Commerce

Director O'Neil introduced the request of special land use approval, which was previously granted on July 15, 2021. The approval expired in July of 2022 and the applicant has returned to request reinstatement of the approval. On May 5, 2022 the final site plan approval was granted, staff asks that the special land use expire May 5, 2023 to give the applicant the time needed to begin the project.

Mr. Nyottilla stated that his business has been very busy in the summer and asked for clarification with the May 5, 2023 target date.

Chairperson Anderson stated that the project only needs to be begun by that day and has recommended the applicant have a process timeline chart for the project.

Director O'Neil stated that the applicants engineer needs to submit some changes for the final site plan approval. The building permit for this project must be issued by May 5, 2023.

Commissioner Anderson opened public comment at 7:50 PM

No one from the audience spoke.

Commissioner Anderson closed public comment at 7:52 PM

Commissioner Slicker moved to approve the special land use, subject to all original conditions and with an expiration date of May 5, 2023, for the property described as parcel number 12-01-127-001, located on the north side of White Lake Road, west of Old White Lake Road and east of Orr Road, consisting of 2 acres. Currently zoned Light Manufacturing (LM)

Commissioner Meagher supported and the MOTION CARRIED with a roll call vote (5 yes votes): (Anderson/yes, Dehart/yes, Fine/yes, Meagher/yes, Slicker/yes)

C. 2023-2028 Capital Improvement Plan (CIP)

Director O'Neil presented the 2023-2028 Capital Improvement Plan, which is a tool used by the Township Board in the budgeting process. Director O'Neil thanked Justin Quagliata for all of his work updating the plan.

Commissioner Meagher inquired if the public had an opportunity to review the plan on the website.

Director O'Neil stated that the document has been available on the White Lake Township website for the public to view.

Commissioner Anderson thanked staff for the work that was put into updating this plan.

Commissioner Anderson opened public comment at 8:04 PM

John Hunt of 871 Oxhill Dr. requested a copy of the plan.

Commissioner Slicker inquired who makes the decision on which projects presented in the plan get selected for funding.

Director O’Neil stated that not all projects are expected to be completed, however the funding source helps to determine which ones can be funded. The Township Board makes the final decision on which projects are completed and in what order.

Commissioner Anderson closed public comment at 8:08 PM

Commissioner Meagher moved to adopt the **2023-2028 Capital Improvement Plan (CIP), resolution #22-027** and recommend that the Township Board accept **2023-2028 Capital Improvement Plan (CIP), resolution #22-027.**

Commissioner Fine supported and the **MOTION CARRIED** with a roll call vote (5 yes votes): (Anderson/yes, Dehart/yes, Fine/yes, Meagher/yes, Slicker/yes)

CONTINUING BUSINESS

None

NEW BUSINESS

None

OTHER BUSINESS

None

LIAISON’S REPORT

Commissioner Ruggles Not in attendance, nothing to report.

Commissioner Dehart Nothing to report from the Zoning Board of Appeals.

Commissioner Carlock Director O’Neil reported that the Parks & Rec Committee will have a booth at the Fisk Farm Festival on Saturday, September 10 to collect input for the Parks & Rec plan. The online survey is available until September 15 and the public is encouraged to give input.

DIRECTOR’S REPORT

Director O’Neil reported on the Avalon project, which went to the Township Board and the Board asked the developer to make some minimal changes. The applicant was agreeable to making those changes and at the September 20, 2022 meeting the Township Board will consider the preliminary site plan. Black Rock has responded with a revised plan. They are close to demonstrating feasibility and will require a public hearing for special land use regarding outdoor seating. The RFP for the Master Plan update has been sent out to 7 companies. Interviews could occur at the October 20, 2022 meeting.

COMMUNICATIONS

NEXT MEETING DATES: September 15, 2022
October 6, 2022

ADJOURNMENT

**Commissioner Slicker moved to adjourn the meeting at 8:21 PM
Commissioner Fine supported and the MOTION CARRIED with a voice vote: 5 yes votes**

DRAFT

2023-2028 Capital Improvement Plan (CIP)



CHARTER TOWNSHIP OF WHITE LAKE
Oakland County, Michigan

2023-2028 Capital Improvement Plan (CIP)



ACKNOWLEDGEMENTS

White Lake Township Board of Trustees

Rik Kowall, Supervisor | Anthony L. Noble, Clerk | Mike Roman, Treasurer |
Scott Ruggles, Trustee | Michael Powell, Trustee | Andrea C. Voorheis, Trustee | Liz Fessler Smith, Trustee |

White Lake Township Planning Commission

Steve Anderson, Chair | Merrie Carlock, Vice-Chair | Debby Dehart, Secretary & ZBA Liaison | Robert Seeley |
Scott Ruggles, Township Board Liaison | Mark Fine | Peter Meagher | Matthew Slicker | T. Joseph Seward |

White Lake Township Department Heads

Rik Kowall, Supervisor | Anthony L. Noble, Clerk | Mike Roman, Treasurer |
David Hieber, Assessor | Aaron Potter, DPS Director | John Holland, Fire Chief |
Daniel T. Keller, Chief of Police | Sean O’Neil (AICP), Community Development Director |
Kathy Gordinear, Dublin Community Senior Center Director | Justin Quagliata, Parks and Recreation | Nick Spencer,
Building Official |

White Lake Township Community Development Department — Planning Division

Sean O’Neil (AICP), Community Development Director | Justin Quagliata, Staff Planner | Hannah Micallef, Executive
Secretary |

The CIP Team

Community Development Department — Planning Division | Staff and Administration of White Lake Township

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Resolution of Adoption

White Lake
Oakland County, Michigan

Capital Improvement Plan 2023-2028
Resolution #22-027

Motion by _____, Supported by _____, that the White Lake Township Board of Trustees accept the Capital Improvement Plan for the years 2023-2028. The White Lake Township Board has determined the following:

WHEREAS, the Michigan Planning Enabling Act, Act 33 of 2008, requires the White Lake Township Planning Commission to annually prepare a Capital Improvement Plan for the benefit of the health, safety, and welfare of the community as those criteria relate to the physical development of the Charter Township of White Lake; and

WHEREAS, the Township’s professional engineering consultant and Community Development Director have consulted with the Township’s professional staff who carry on the business of planning and providing for the present and future needs of the citizens of the Charter Township of White Lake; and

WHEREAS, the Capital Improvement Plan is intended to consider the present and future needs and goals of the Charter Township of White Lake, as identified by the public, department heads, the Township Board of Trustees, and the Township Planning Commission, in consideration of existing projects and plans as well as anticipated resources; and

WHEREAS, the Capital Improvement Plan is a flexible document, intended to be reevaluated and updated on an annual basis to project into the six (6) succeeding years, and further amended as necessary to address the policies and philosophies of relevant Township Boards, Planning Commissions, and other stakeholders; and

WHEREAS, the Capital Improvement Plan is a guide and forum to aid the Township Supervisor and Township Board of Trustees in making decisions regarding the physical development and infrastructure maintenance of the Township and determining what, if any, resources can and should be available to carry out the Township Board’s policies and budgetary decisions; and

WHEREAS, the draft of the Capital Improvement Plan has been available for public review via the Township website and copies made available at the office of the Township Community Development Department, and has been an agenda item for discussion and review by the Planning Commission and Township Board at several public meetings, and has been the subject of a duly-noticed Public Hearing held before the

Resolution of Adoption, continued

White Lake Township Planning Commission on September 1, 2022 and will be reviewed, revised, and updated by the Planning Commission on an annual basis; and

WHEREAS, the Capital Improvement Projects included within the Capital Improvement Plan have been evaluated utilizing a point-system of variables that included, among other things, whether a Capital Improvement Project has already begun, whether funds have been committed to the Project, the sources of funds committed to a Project, whether the Project is required per a legal obligation, or whether the projects is part of a Township-adopted policy, plan, or program; and

WHEREAS, the White Lake Township Planning Commission on September 1, 2022 moved to adopt the 2023-2028 Capital Improvement Plan.

NOW THEREFORE BE IT RESOLVED, that the Capital Improvement Plan presented during the Public Hearing on September 1, 2022 and revised per the public comments received during that Public Hearing, and adopted by the White Lake Township Planning Commission on September 1, 2022, IS ACCEPTED BY THE WHITE LAKE TOWNSHIP BOARD OF TRUSTEES; and

BE IT FURTHER RESOLVED, that this Capital Improvement Plan should be published and attested to according to State law.

Ayes:

Nays:

Absent:

RESOLUTION DECLARED ADOPTED.

I HEREBY CERTIFY, that I am duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, and the keeper of the records of the proceedings of said Township as authorized by the Township Board, and the foregoing is a true and correct copy of a resolution duly adopted by a majority vote at a regular meeting of the Township Board legally held on the September 20, 2022 at which a quorum was present.

Anthony L. Noble, Clerk
White Lake Township
Oakland County, Michigan

1. Overview

The 2023-2028 White Lake Township Capital Improvement Plan (CIP) will serve as a tool to assist White Lake Township in turning long-range policy planning into real improvements on the ground. A six-year capital improvement plan and an annual update of that plan is a requirement for White Lake Township under the Michigan Planning Enabling Act of 2008. The following report identifies the major capital improvements needed and/or planned for the community, the timeframe for implementation of those improvements, and the budget and revenue sources that will make those improvements a reality. Capital improvements cover multiple departments within White Lake Township, and include new Township facilities, water and sewer extensions, fire protection vehicles and equipment, police equipment, parks and recreation facilities, non-motorized pathways, and professional services.

The following subsections within this first chapter include an introduction to capital improvement planning, the community of White Lake Township, and the capital improvement planning process. In subsequent chapters, this report summarizes existing facilities (Chapter 2), provides detailed components for all major Township departments, facilities, and systems (Chapter 3), and presents the projected cost and revenue sources for all covered improvements (Chapter 4).



1a. Overview - CIP Overview

What is a Capital Improvement Plan (CIP)?

A Capital Improvement Plan is a six-year schedule of public physical improvements which identifies the needs for major public infrastructure improvements, and the sources of funding to make those improvements. It provides a schedule of expenditures for constructing, maintaining, upgrading, and/or replacing a community's physical inventory. The CIP, therefore, is a tool to assess the long-term capital project requirements (the "big jobs") of White Lake Township. Since capital improvement projects are spread across multiple community needs (fire protection, police, water and sewer, parks and recreation, municipal administration, etc.), the CIP prioritizes these projects across the entire community and over time, providing an "apples-to-apples" comparison of the community's various needs and wants.

What are Capital Improvement Projects?

Capital improvement projects are major and infrequent expenditures, such as the construction of a new facility, a major rehabilitation or repair of an existing facility, or the purchase of major equipment. Capital improvement projects are non-recurring expenditures that tend to be large both in physical size and in cost, and have a long-term usefulness (10 years or more).

Examples of capital improvement projects can include:

- Construction of a new township hall
- Construction of a new fire station
- Extension of a water/sewer line
- Purchase of a new fire truck
- Major rehabilitation of a township's community/senior center
- Creation of a new township park

Examples of expenditures which would not usually constitute a capital improvement project include:

- Purchase of new office furniture
- Purchase of small equipment (lawn mowers, copiers, individual computers, etc.)
- Recurring maintenance of existing facilities
- Minor repairs of existing buildings and equipment
- Minor improvements to existing buildings (carpet, painting, etc.)

The term “major expenditure” is relative; what is “major” to one community might be “minor” to another. The City of Ann Arbor, for example, sets a minimum threshold of \$100,000 for projects to be included in the City’s CIP, while the City of Rochester Hills sets a minimum of \$25,000. White Lake Township’s policy for determining a Capital Improvement is defined in the following section.

What is White Lake Township’s Capital Improvement Policy?

A capital improvement project is a major, nonrecurring expenditure that meets one of more of the following criteria:

- Any acquisition of land for a public purpose which costs \$50,000 or more.
- Any construction of a new public facility (Township building, water/sewer lines, pathways), or any addition to an existing public facility, the cost of which equals \$50,000 or more and has a useful life of three or more years.
- A nonrecurring rehabilitation (not to include annual/recurring maintenance) of a building, its grounds, a facility, or equipment, the cost of said rehabilitation being \$50,000 or more with a useful life of three or more years.
- Purchase of major equipment which, individually or in total, cost \$50,000 or more with a useful life of three or more years.
- Planning, feasibility, engineering, or design studies related to an individual capital improvement project, or program implemented through individual capital improvement projects, with a cost of \$50,000 or more and a useful life of three or more years.

Why a CIP for White Lake Township now?

The Michigan Planning Enabling Act of 2008 requires a Capital Improvement Program for any Michigan township which owns and/or operates a water supply or sewage disposal system. Since White Lake Township owns and manages both a public water and sanitary sewer system, adopting and annually updating a Capital Improvement Plan is now a requirement per State law.

What are the benefits of preparing a CIP?

The CIP is more than just a State requirement; it is an essential planning tool in addition to a statement of budgetary policy. It informs the taxpayers of White Lake Township how the Township plans to prioritize, schedule, and coordinate capital improvement projects over the next six years. The benefits of creating and annually updating the CIP include:

- Prudent use of taxpayer dollars;
- Focusing the Township expenditures on the needs of the community;
- Prioritizing projects across the needs of the community;
- Generating community support by inviting public input;
- Promoting economic development;
- Improving the Township’s eligibility for State and Federal grants;

- Providing an implementation tool for the goals and objectives of the Township Master Plan;
- Transparency in identification of high-priority projects;
- Coordination/cost-sharing between projects.

What is the role of the Township Planning Commission in the CIP process?

The Capital Improvement Program is a dynamic planning document, intended to serve as a tool to implement the White Lake Township Master Plan. The Master Plan should correspondingly include capital improvement projects as well as guide long-term capital planning. The White Lake Township Planning Commission is uniquely qualified to manage the development and annual update of the Township's CIP, based on its role in creating and updating the Township Master Plan. The Planning Commission's role will ensure that public works projects are consistent with the land uses identified within the Master Plan. By making a recommendation of approval for the CIP to the Township Board, the Planning Commission agrees that the projects outlined within it reasonably address the Township's capital improvement needs.

The CIP is an essential link between planning for capital improvement projects and budgeting for them. Once approved by the Township Board, the CIP can be used to develop the capital project portion of the Township's budget. Those projects included in the CIP's first year (2023) potentially form the basis for the upcoming year's capital project budget. As the CIP is annually updated, a continuous relationship will be maintained between the CIP and the Township's annual budget. The annual update to the CIP will occur in advance of the preparation of the Township's budget.



1b. Overview - White Lake Township Overview

White Lake Township, Oakland County’s “Four Seasons Playground,” prides itself as a community which continues to promote economic growth, sustainable development, and a strong sense of place. White Lake’s character as a premier residential community, with ample recreational opportunities and superior public and private schools, sets it apart and establishes the Township’s unique identity.

The Township continues to promote sound fiscal policy while maintaining appropriate levels of service to meet the needs of its growing population. Public utilities infrastructure, police, fire and emergency services, parks, recreation and senior services, as well as planning, building inspection and administrative services are all designed to provide residents with the full-service amenities of a modern municipality in a cost-effective, fiscally responsible, and sustainable manner.

Principal Land Uses

While the commercial base of White Lake Township continues to grow, the principal land use within the Township remains single-family residential. Based on existing land use data from Oakland County Economic Development and Community Affairs, 46.7% of the Township’s nearly 24,000 acres is developed as single-family residential. The second largest land use in the Township (in terms of land area) is recreation/open space, comprised of two State Recreation Areas (Pontiac Lake and Highland), a regional Metropark (HCMA’s Indian Springs), and an Oakland County-owned golf course (White Lake Oaks). Combined, the recreation/open space land uses within the Township comprise over 25% of the land area (6,000 acres). The Township’s commercial, industrial, and office uses comprised 2.2% of the land area in 2019. The majority of the commercial, industrial, and office uses in White Lake Township are located along the Highland Road (M-59) corridor, although some are scattered elsewhere throughout the Township, mostly in the southeast quadrant. There is also a small industrial concentration in the Township’s northeast corner. The 21 lakes within White Lake Township comprise almost 11% of its total land area. Figure 1-1 displays the 2021 Existing Land Use Map.

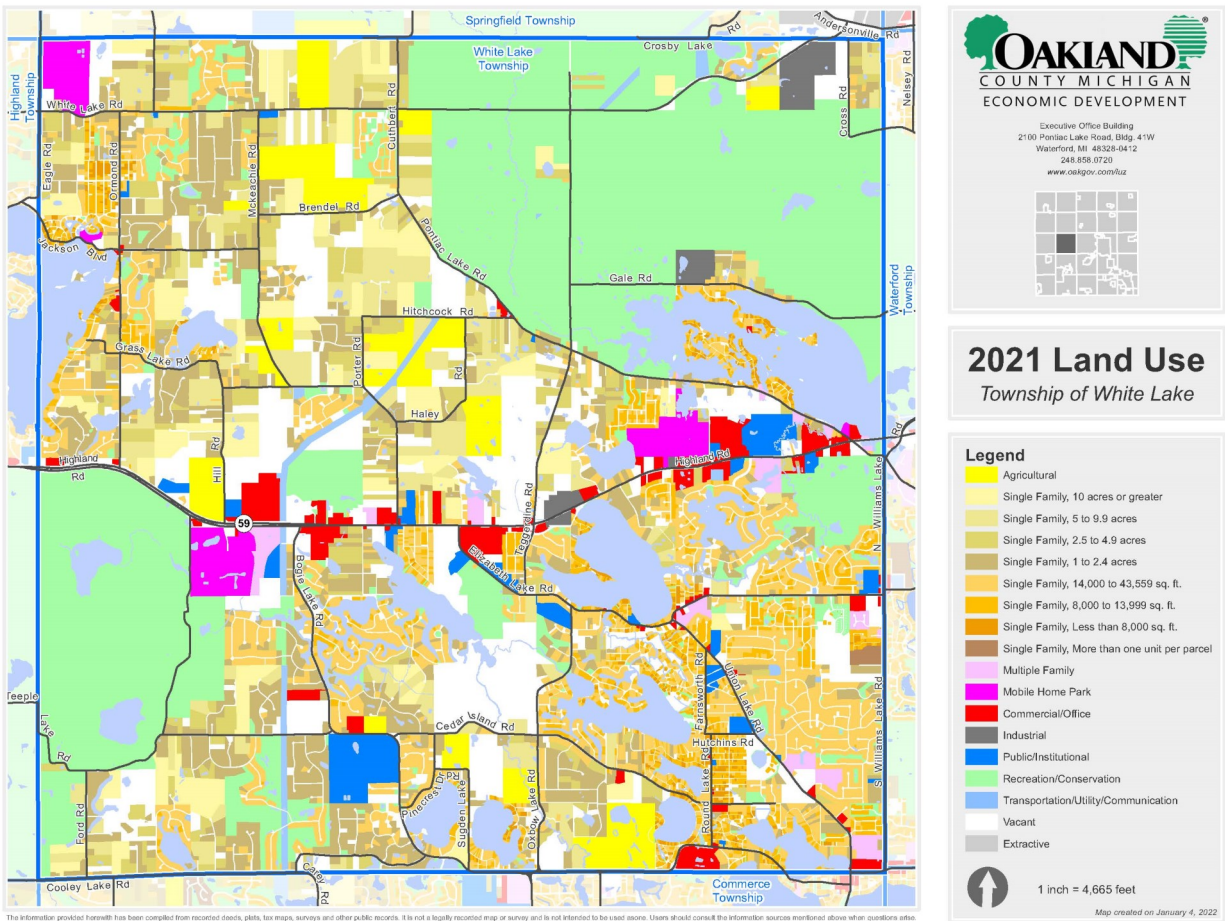
Population

As of the 2020 Census, the population of White Lake Township was 30,950, a 3.1% increase from the 2010 Census (30,019). Population projections by the Southeast Michigan Council of Governments (SEMCOG) estimate the population of White Lake Township will only increase slightly over the next twenty years, with a forecasted population of 32,236 in 2040. This projection is subject to change based on economic and social factors.

Employment

SEMCOG Community Data for White Lake Township shows the two highest employment sectors within the Township to be Retail Trade (approximately 21% of total employment) and Information and Financial Activities (approximately 15%).

FIGURE 1-1. EXISTING LAND USE, 2021



1c. Overview - CIP Process Overview

Background

The development and the adoption of a CIP is driven by a statutory requirement at the State level. The State of Michigan has set forth the requirement for a CIP under the Michigan Planning Enabling Act, Act 33 of 2008. This reporting requirement for townships was effective September 1, 2008. The following excerpt from Act 33 sets forth the requirement of a township to adopt a CIP:

“(2) Any township may prepare and adopt a capital improvement program. However, subsection (1) is only mandatory for a township if the township, alone or jointly with 1 or more other local units of government, owns or operates a water supply or sewage disposal system.”

The contents of the CIP are set forth under the Government Accounting Standards Board Statement 34 that basically requires the CIP to report on the value of their infrastructure. GASB 34 requires state and local governments to begin reporting all financial transactions, including the value of their infrastructure assets, roads, bridges, water and sewer facilities, and dams, in their annual financial reports on an accrual accounting basis.

The Charter Township of White Lake is not a road agency under Public Act 51 of the laws of the State of Michigan. Accordingly, public road and bridge projects are not reported in this CIP. **All other infrastructure components with construction costs in excess of \$50,000 per year are reported in this CIP.**

The following sections outline the Program Areas of the White Lake Township CIP:

1. Data Collection Process
2. Data Compilation Process
3. CIP Adoption Process

PROGRAM AREAS

The components of the CIP are compiled and reported by Program Areas. The following table (Figure 1-2) displays the Program Areas used in this CIP (each assigned with a color). These program areas represent the stakeholders in the CIP.

FIGURE 1-2. CIP PROGRAM AREAS	
Label	Definition / Description
BP / PK	Bike paths, trail ways, and park facilities/services
FA	Township-owned buildings and facilities (offices, storage buildings, museums, etc.)
FD	Fire protection / EMS facilities and equipment
IS	Internal support services (IT, GIS, fleet vehicles, communications, etc.)
PD	Police Department facilities and equipment
SS	Sanitary sewerage disposal system
WS	Water supply system

1. Data Collection

Each of the stakeholders outlined above has either a master plan or schedule that defines the needs and resource level within their respective area of responsibility. This information is in varied formats and cannot be readily compiled without a significant amount of interpretation. To resolve this interface situation, standard forms were created that allow the stakeholders to define their projects and resource allocation levels. The standard forms used for data collection are found in the Appendix. At a meeting with the stakeholders, the CIP process and the forms were explained in detail along with a request for the forms to be filled out based on what information is currently available. The information generated from these forms has been systematically compiled as the core of the CIP. A definition of the forms is provided as follows:

- **Project Application Form** - Consists of project descriptions, schedules, necessity, and possible sources of funding. The information provides an understanding of the overall scope of each project and how it is valued within its program area and within the Township. While stakeholders may be aware of major projects further out on the horizon, only those planned for within the six-year window of the 2023-2028 CIP were included.
- **Project Cost Detail Form** - Consists of a matrix of six (6) budget years across the top of the form and a listing of costing components along the side of the form. The form is split into two (2) parts; the upper half is the capital cost for the project and the lower half is the cost of operations or maintenance for that project if applicable. Recognition of the operations and maintenance costs of a project is a valuable tool in forecasting future needs for resource allocation. Investment in a new facility is only worthwhile if there are funds available to operate and maintain it.

- **Project Rating Form** - Used to rate both the importance and impact of a project within its program area and within the Township (an “apples-to-apples” comparison). The rating number is not an absolute in itself but is important in distinguishing between projects that are similar in scope. The ratings are weighted with emphasis given to those projects that are mandated by law, by agreement, or because they are a matter affecting health, safety, and welfare.

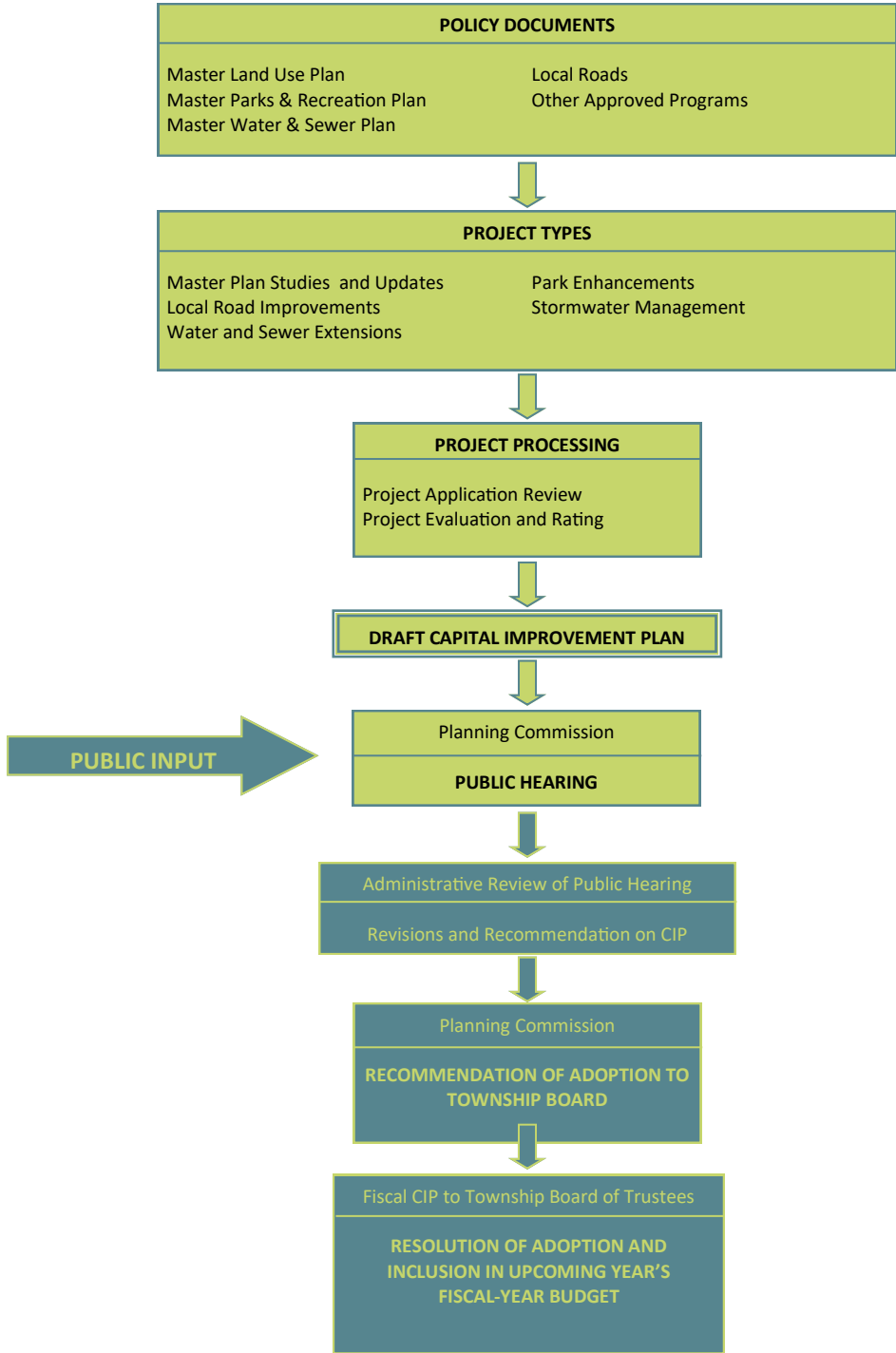
2. Data Compilation

The information received from the stakeholders has been compiled into a Project Summary Worksheet. This worksheet contains all of the projects in the CIP over six (6) budget years with a cost summary of each budget year by program area and for the entire CIP. Included with the worksheet is the listing of possible funding sources and an estimate of the Township’s share for each project. The Project Summary Worksheet can be found in the Appendix of this CIP.

3. CIP Adoption Process

The adoption process involves a public hearing to solicit citizen input. The CIP will then be modified (if necessary), approved by the Township Planning Commission (via a formal recommendation for approval to the Township Board), and forwarded to the Township Board for adoption. Adoption of the CIP by the Township’s Board of Trustees does not constitute an authorization to commit resources to any project. This approval is recognition of a plan for projects within the community that may move toward implementation in the future. The projects included within Year 1 of the Capital Improvement Plan potentially form the basis for the upcoming year’s capital projects budget. An outline of the process is displayed in Figure 1-3 on the following page.

FIGURE 1-3. CIP ADOPTION PROCESS



2. Existing Capital Facilities

In developing a Capital Improvements Plan, communities often find it essential to develop an inventory of their existing capital facilities. Before a community develops a list of “What we need,” it is important to first look at “What we have.” As stated in White Lake Township’s Master Plan, “A municipality’s public facilities are an important part of community life and are directly related to important issues such as quality of life and protection of the public health, safety, and welfare.” The following is a summary of White Lake Township’s major capital facilities and their current condition (where applicable), as determined by the directors of the respective departments. The location of existing Township facilities is noted on the Existing Facilities Map (Figure 2-1).

White Lake Township Hall

7525 Highland Road
Year Built: 1949
Last Major Improvement: 1996
Houses: Supervisor, Clerk, Treasurer, Assessing, Building, Planning, Water, Sewer, Maintenance
Condition: Fair
Extent of Use: Heavy



White Lake Township Fleet Vehicles

Includes: Administrative vehicles, inspection vehicles; does not include Fire Dept. vehicles
Year Acquired: Varies
Condition: Varies
Extent of Use: Varies
Average Duty Cycle: Approximately 7 years



Fire Hall Number 1 (Headquarters)

7420 Highland Road
Year Built: Unknown
Last Major Improvement: Parking Lot Replacement
Serves: M-59 corridor; northeast and southwest quadrant
Condition: Fair
Extent of Use: Heavy



Fire Hall Number 2

Address: 860 Round Lake Road
Year Built: Unknown
Last Major Improvement: None
Serves: Southeast quadrant
Condition: Fair
Extent of Use: Heavy



Fire Hall Number 3

4870 Ormond Road
Year Built: Unknown
Last Major Improvement: None
Serves: Northwest quadrant
Condition: Fair
Extent of Use: Moderate



White Lake Township Police Station

7525 Highland Road
Year Built: approx. 1950
Last Major Improvement: 2001 (expansion)
Condition: Good
Extent of Use: Heavy



White Lake Township Police Garage

Location: Behind Police Station
Year Built: 2004
Last Major Improvement: None
Condition: Good
Extent of Use: Heavy



White Lake Township Police Communications System

Year Acquired: New in 2010
Last Major Improvement: None
Condition: Excellent
Extent of Use: Heavy



White Lake Township Police Vehicles

Includes: 18 Vehicles
 Year Acquired: Varies
 Condition: Excellent
 Extent of Use: Heavy



Fire and EMS Equipment

Includes: three engines, one tanker, two ambulances, one light duty rescue (no pumping or water carrying capability), one pickup truck style grass truck with a skid mount pump and tank, four fleet vehicles, and breathing apparatus
 Year acquired: Varies; between 1997 and 2022
 Condition: Varies; from Good to Excellent
 Extent of Use: Varies; primarily Moderate to Heavy



Township Office Annex

7527 Highland Road
 Year Built: 1985
 Last Major Improvement: 2020 remodel
 Condition: Excellent
 Extent of Use: Heavy



Dublin Community Senior Center

685 Union Lake Road
 Year Built: approx. 1950
 Last Major Improvement: 2001
 Condition: Excellent
 Extent of Use: Heavy



White Lake Township Clerk's Equipment

Includes: Voting tabulation machines (18)
 Voter assist terminals (13)
 Year acquired: Varies; between 2018 and 2022
 Condition: Excellent
 Extent of Use: Varies



White Lake Township Water System

Includes: Approx. 55 miles of water main ranging in size from 4 to 16 inches in diameter, service supply laterals, 15 pressure control valves, approx. 1,000 gate valves, approx. 700 fire hydrants and hydrant valves, 2 one million gallon elevated water storage tanks, 5 water treatment plants, 9 water supply wells

Year Built: Ongoing
 Last Major Improvement/Extension: 2020 Hillview Well House & 2019 Twin Lakes II Well House
 Condition: Varies; primarily Good to Excellent
 Extent of Use: Varies; primarily Moderate to Heavy



White Lake Township Sanitary Sewer System

Includes: The Township’s wastewater collection system serves approximately 4,500 people in the Township. Sewer mains were constructed largely in 1999 or later. There are approximately 20 miles of gravity sewer mains and approximately 22 miles of pressured mains. The Township’s sanitary system contains ten (10) pumping stations. The wastewater flow is ultimately discharged into Commerce Township’s collection system and is conveyed to the Commerce Township Wastewater Treatment Plant for treatment.

Year Built: Ongoing since 1998
 Last Major Improvement/Extension: 2012
 Condition: Good to Excellent
 Extent of Use: Light to Moderate



Water Tower 1

360 Woodsedge Drive
 Year Built: 1994
 Last Major Improvement: 2007
 Condition: Good
 Extent of Use: Heavy



Water Tower 2

6055 Highland Road
 Year Built: 2004
 Last Major Improvement: None
 Condition: Excellent
 Extent of Use: Moderate



Hidden Pines Park

Location: Intersection of White Lake Road and Hidden Pines Drive.
Size: 9 Acres
Includes: Baseball Field and parking area



Township-Owned Land

Total acreage: approx. 177 acres (including Township parks)



Judy Hawley Park

Location: Behind Township Hall, just east of the Township Annex
Size: 12 acres
Includes: Soccer fields, pavilion, play structure, basketball courts, sand volleyball court, and pathway



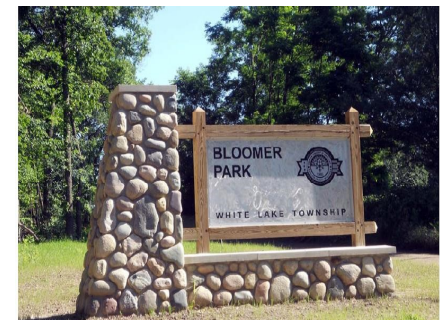
Ferdinand C. Vetter Park

Location: Behind Dublin Community Center on Union Lake Road
Size: 6 acres
Includes: Baseball field, picnic shelter, pathway, and play structure



Bloomer Park

Location: West side of McKeachie Road, between Grass Lake and Jackson Roads
Size: Approximately 28 acres
Description: Picnic shelter, scenic overlook, and nature trails



Stanley Park

Location: West side of Elizabeth Lake Road, south of White Lake Library
Size: 59 acres
Description: Undeveloped; development anticipated 2023-2026



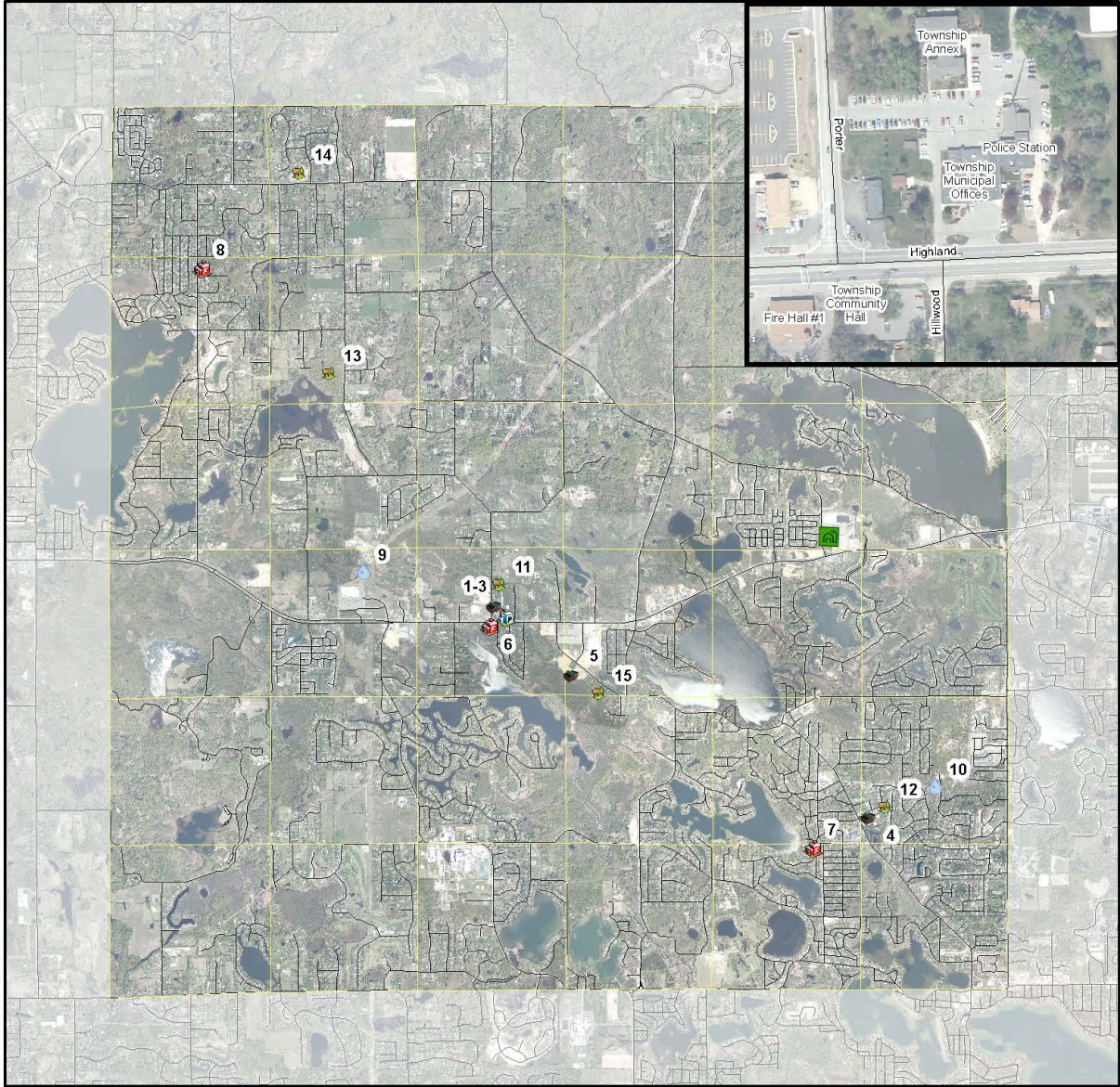
White Lake Community Hall

Address: 7500 Highland Road
Year Built: 1875 (State-designated historic site)
Last Major Renovation: 2013 (Interior)
Condition: Good
Extent of Use: Light



White Lake Charter Township

FIGURE 2-1



White Lake Charter Township



Existing Facilities

- | | | | |
|--------------------------------|--------------------------|-------------------------------|---------------------|
| | Public Facilities | | Water Towers |
| 1 - Township Municipal Offices | | 9 - Water Tower #1 | |
| 2 - Community Hall | | 10 - Water Tower #2 | |
| 3 - Township Annex | | | |
| 4 - Dublin Community Center | | Township Parks | |
| 5 - Civic Center Property | | 11 - Judy Hawley Park | |
| | Fire Stations | 12 - Ferdinand C. Vetter Park | |
| 6 - Fire Hall #1 | | 13 - Bloomer Park | |
| 7 - Fire Hall #2 | | 14 - Hidden Pines Park | |
| 8 - Fire Hall #3 | | 15 - Stanley Park | |
| | Police Station | | Fisk Farm |



3. Executive Summary

Stakeholders

The level of input from the stakeholders has greatly contributed toward the formulation of the CIP. Project profiles consisting of the Project Application Form, the Project Cost Detail Form, and the Project Rating Form were received from Parks and Recreation, Senior Center, Police Department, Fire Protection, Facilities, and Department of Public Services. Though some of the information received will require further detail, it is the most current information available until future refinements are made to the project profile.

Project Histories

Just as important as tracking current and future projects is cataloging the past accomplishments of the Capital Improvement Plan. Located in the back of the plan is a Project Histories Summary Table. This table illustrates those past projects that have been completed or canceled. Some projects are changed over time, the original project number may be dropped and new project numbers created in its place. The Project Histories Summary can be used to track the priorities of the Township over time and can help track overall investment in the community based on geographic regions.

2022 Project Histories

Capital improvements, outlined in the 2022-2027 CIP, completed during 2022:

- FD-0008 3,500-Gallon Tanker Truck — Purchased
- FD-0016 2 Cardiac Monitors — Purchased

3. Executive Summary

Projects

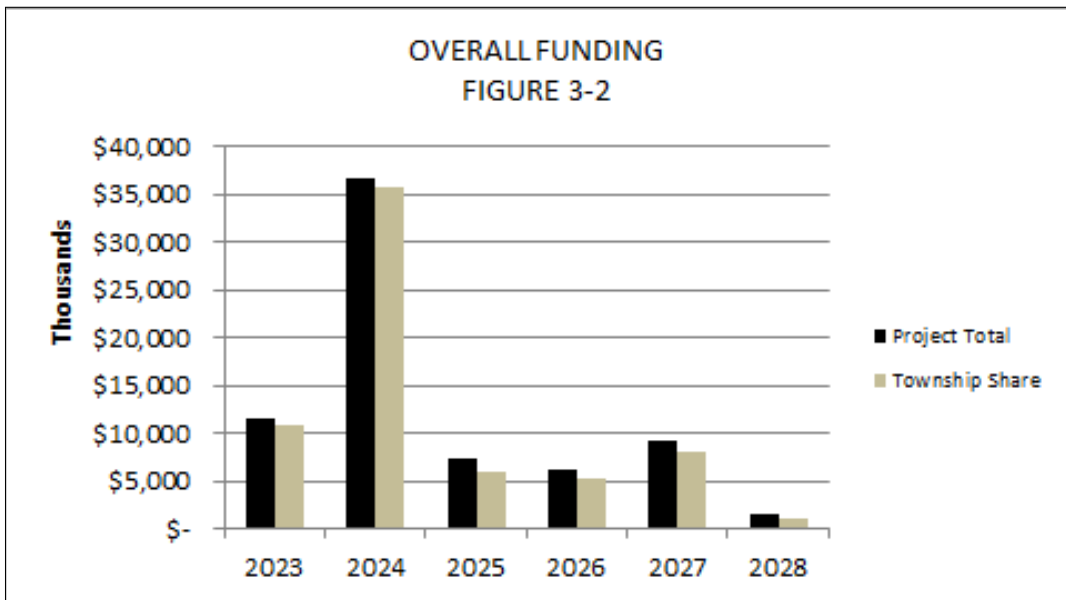
Review of the Project Summary Worksheet (found in the Appendix of this report) indicates that there are several individual projects located in the same geographic area. There are potential cost savings that can be realized by combining projects. At a minimum, mobilization, traffic control, and restoration are just some of the potential cost savings achieved by combining projects for construction. The potential grouping of projects are identified in Figure 3-1 below:

FIGURE 3-1	
Location	Project Labels
M-59, Teggerdine east 0.3 miles	BP-0003 and PK-0006
Bogie Lake Road, Huron Valley Schools to M-59	BP-0006 and SS-0003

If the funding and timing of these projects can be orchestrated, the savings are significant. The exact savings cannot be determined until a detailed project costing and analysis of the common scope between the projects is performed. Also, in the future other projects such as new facilities can be can be studied to determine if combining operations can realize a cost savings. Other benefits include providing a list of projects in advance in order to help establish the need for grants and funding opportunities.

Funding

This CIP has many projects that are unfunded. The limitations of funding will likely cause projects to be delayed, deferred or cancelled. Each project has a potential funding source and many are dependent on a contribution from the Township’s General Fund (GF). Many projects list funding sources from State and Federal grant programs, but those grants have not yet been secured. The following chart depicts the relationship between total project costs, and the Township’s share of those costs. Additional revenue for projects that are not completely funded by the Township will come from grants and other funding sources.



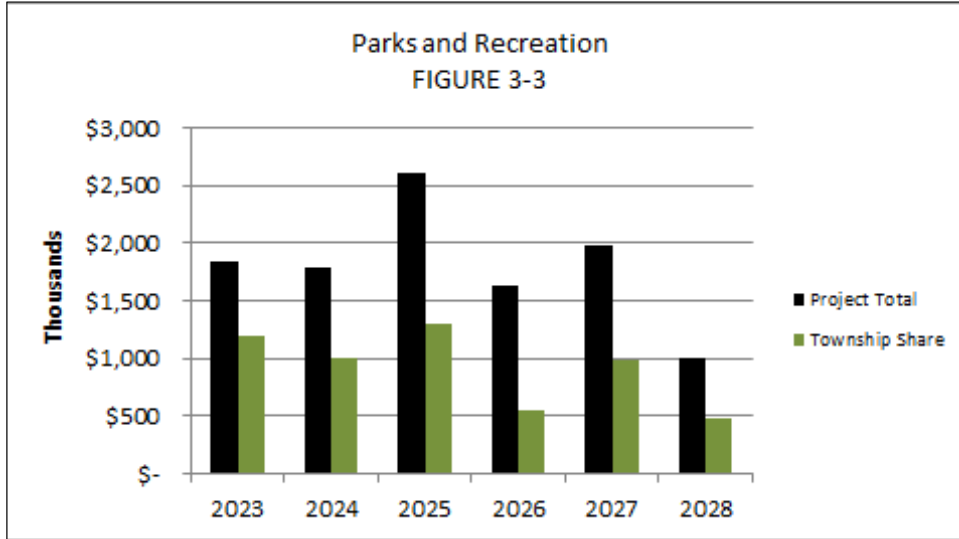
The Township’s General Fund balance at the end of fiscal year 2021 was \$6,656,202. As indicated in Figure 3-2 above, the General Fund balance is inadequate to support the Township’s share of the CIP.

Funding Components

In the following section, each of the funds shown on the Project Summary Worksheet are graphed and reported as part of the CIP with the exception of the projects listed under Internal Services.

Parks and Recreation

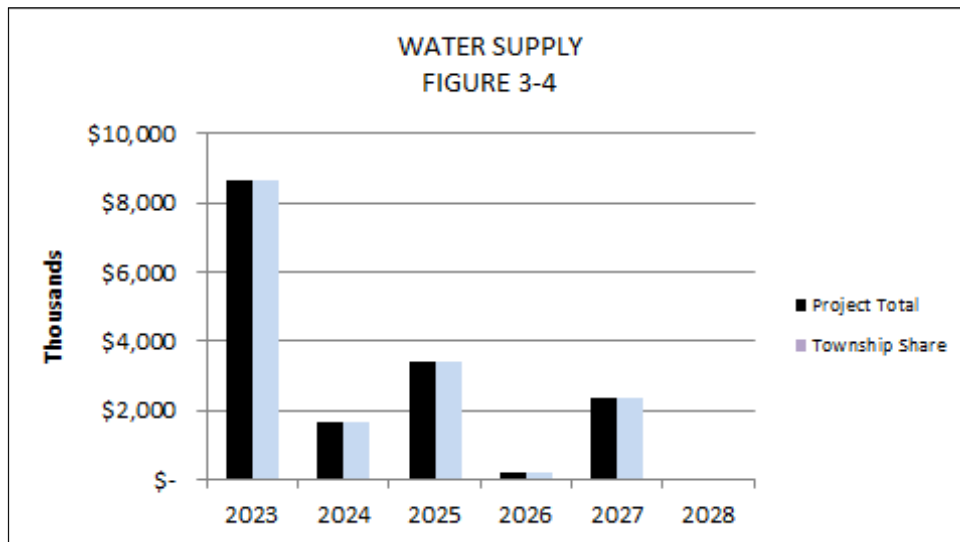
The Parks and Recreation Fund has a balance of \$976,108 as shown in the 2021 Comprehensive Annual Financial Report (CAFR). This fund balance along with a \$500,000 Land and Water Conservation Fund grant will be used to leverage park improvement projects.



Careful budgeting of the Parks and Recreation Fund will allow the level of service and maintenance of the Township’s current and future park facilities to occur until additional parks funding can be established.

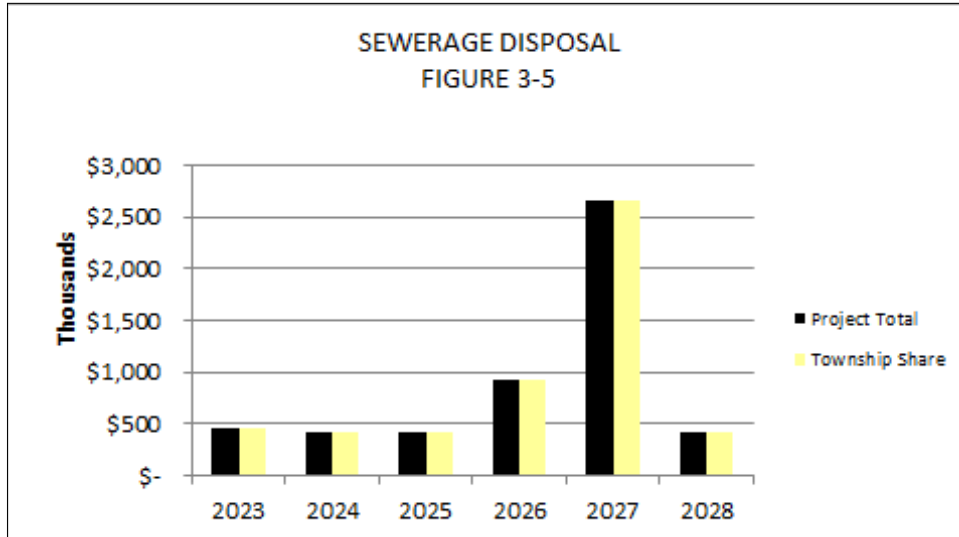
Water Supply Fund

The Water Supply Fund (WF) is an enterprise fund that is not dependent on support from the General Fund. The Water Supply Fund (WF) has a balance of \$12,533,369 as of the close of 2021. Several projects in this program area are funded using the Drinking Water Revolving Fund supplemented by the Water Supply Fund balance.



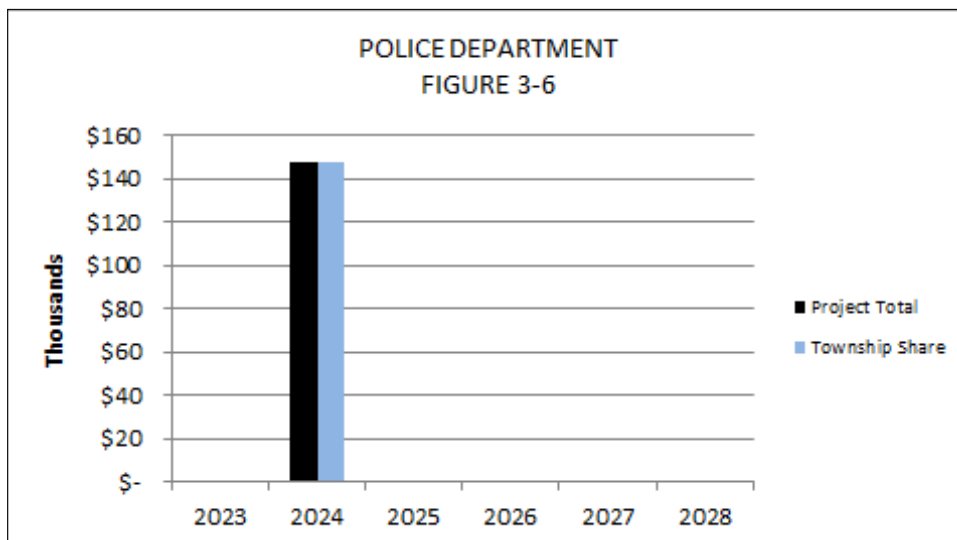
Sewerage Disposal System

Development of Sewer has been done either by private development or special assessment districts (SADs). As of 2021, the Sewer Fund (Enterprise Fund) has a balance of \$13,119,357.



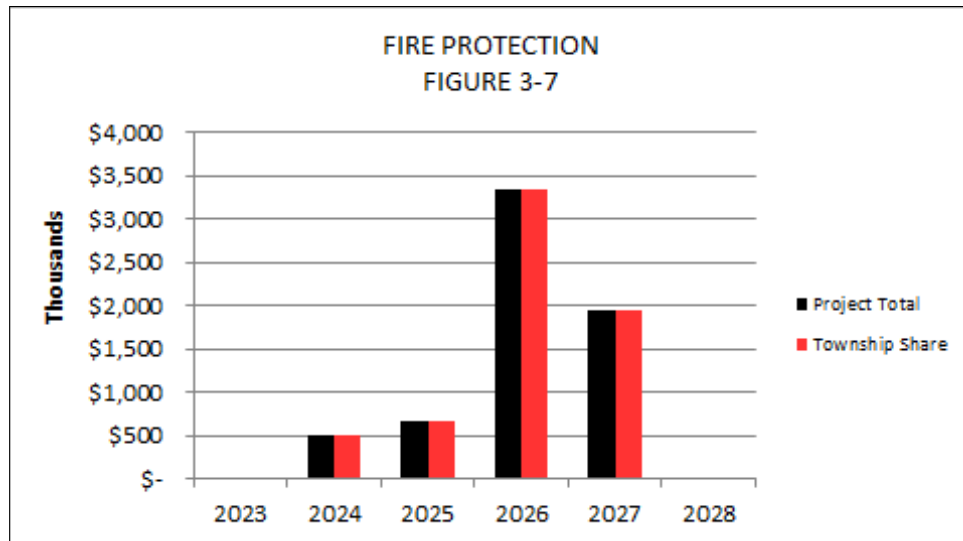
Police Department

The 2021 CAFR reports a balance of \$4,864,698 in the Police Fund. The Police Department is currently funded by a Township Millage.



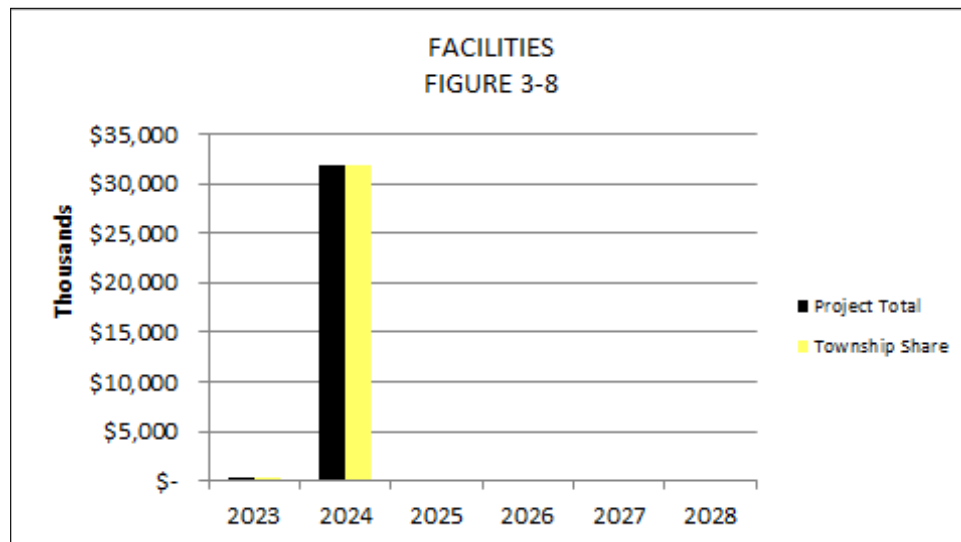
Fire Protection

The Fire Protection Fund has a balance of \$6,959,254 as reported in the 2021 CAFR. The Fire Protection Fund is supported solely through millage money.



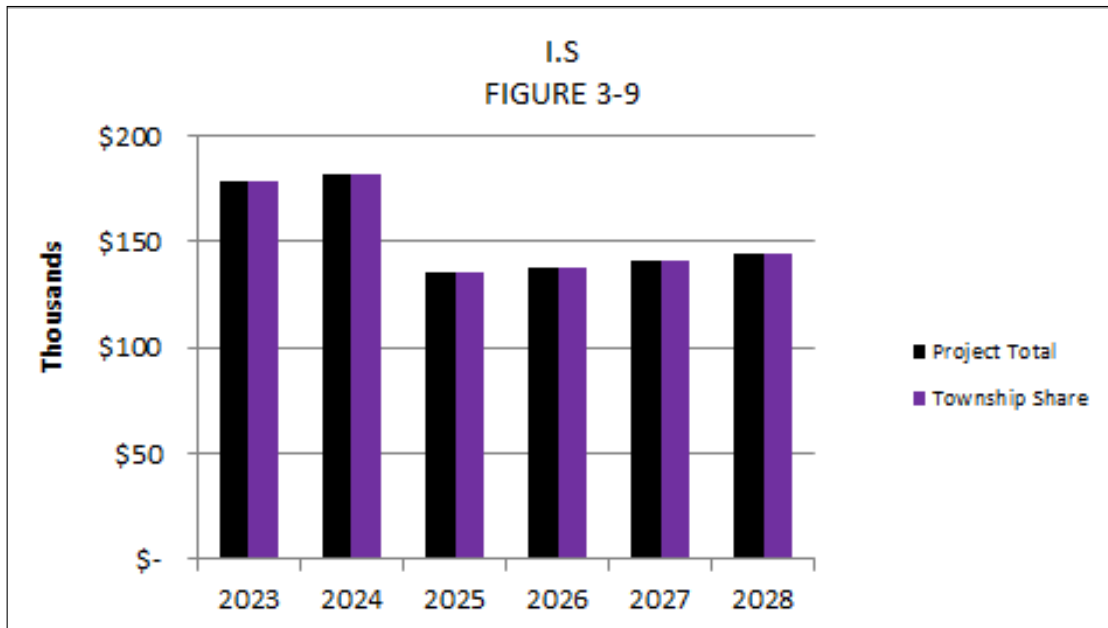
Facilities

The Township Civic Center district will have a new Public Safety Headquarters that will cost approximately \$20 million dollars and also a new Civic Center Building to replace the current Township Offices at an approximate cost of \$12 million dollars. This money will come from the Capital Project Fund and the issuance of bonds. The Township currently has \$7,842,151 available for a new Township Municipal Complex in an Improvement Revolving Fund listed in the 2021 CAFR.



Internal Services

The Internal Services used to support the operating departments are included in the CIP due to their costs that are in excess of \$50,000. As these services are collected as a charge back to the operating departments, there is no special fund involved.



4. CIP Components

The components of the Capital Improvement Plan have been compiled and reported by the following seven program areas, each representing a stakeholder in the CIP.

<p>Section 4a. <u>Facilities</u> FA-0006 Public Safety Headquarters FA-0007 Township Civic Building FA-0009 DPS Storage/Maintenance Building</p>
<p>Section 4b. <u>Fire Protection</u> FD-0002 - Fire Station 2 Replacement FD-0006 - Fire Ladder Truck FD-0009 - Fire Station 3 Improvement FD-0017 - Structural Firefighting Gear (23) FD-0018 - Ambulance Replacement (2)</p>
<p>Section 4c. <u>Internal Services</u> IS-0002 - Fleet Vehicles (excluding Fire) IS-0003 - Document Management Program</p>
<p>Section 4d. <u>Parks and Recreation</u> BP-0002 - M-59 Pathway (Phase I) BP-0003 - M-59 Pathway (Phase II) BP-0004 - M-59 Pathway (Phase III) BP-0005 - Union Lake Rd. Pathway BP-0006 - Bogie Lake Rd. Pathway PK-0002 - Four Seasons Trail (Phase I) PK-0003 - Four Seasons Trail (Phase II) PK-0004 - Four Seasons Trail (Phase III) PK-0006 - Oxbow / M-59 Park PK-0008 - Hidden Pines Park PK-0009 - Teggerdine Trail Design PK-0010 - Bloomer Park (Phase II) PK-0011 - Community / Central Park PK-0012 - Stanley Park BP-0009 - Triangle Trail Development</p>

<p>Section 4e. <u>Police Department</u> PD-0002 - Mobile Command Center</p>
<p>Section 4f. <u>Sanitary Sewer Disposal System</u> SS-0005 - Western Outlet Sanitary Extension Phase 2 SS-0006 - Pump Station at Lakeland High school SS-0007 - Upgrades & Equipment Replacement of Meijer Pump Station SS-0008 - Upgrades & Equipment Replacement of 7 Sanitary Sewage Pump Stations SS-0009 - SCADA Equipment to Monitor Sanitary Sewage Pump Stations (8) SS-0011 - Sewer Main Rehabilitation Projects</p>
<p>Section 4g. <u>Water Supply System</u> WS-0004 - Twin Lakes Well Replacement and Upgrades WS-0008 - Aspen Meadows Iron Filtration WS-0010 - SCADA Tower Replacement and GENSET WS-0011 - Water Main Extension Bogie Lake Road (M-59 to Cedar Island) WS-0012 - 6 - Inch Diameter Water Main Replacement WS-0015 - Twin Lakes I Well House Updates WS-0017 - Interconnection of High Pressure Districts (Elizabeth Lake Road) WS-0018 - Residual Chlorine Analyzers at Water Towers WS-0019 - Residential and Commercial Meter Replacement with AMR System WS-0021 - Repaint Water Tower 1 WS-0022 - Repaint Water Tower 2 WS-0023 - Backhoe Machine</p>

<u>Funding Sources Abbreviations</u>	
Building Authority	BA
Fire Protection Fund	FPF
General Fund	GF
Federal Housing and Urban Development	HUD
Michigan Dept. of Transportation Enhancement Grant	MDOT-EG
Michigan Natural Resources Trust Fund Grant	MNRTFG
Michigan Safe Routes to School Program	MSRSP
Parks & Recreation - Special Township Revenue Fund	P&RF
Police Department Fund	PDF
Road Commission Tri-Party Program	RCOCTP
Special Assessment District	SAD
Sewer Fund (Township Enterprise Fund)	SF
State Revolving Fund	SRF
United States Dept. of Transportation	USDOT
Drinking Water Revolving Fund	DWRF
Water Supply Fund (Township Enterprise Fund)	WF

4a. CIP Components - Facilities

Overview

Facilities play an important role in providing an environment that is conducive to supporting the various operating departments that provide services directly to the residents in the Township. Facilities can be new building projects, building renovations, building expansions or the cost of services to support the existing buildings if this cost is significant. Identification of significant costs to support existing building operations is an important tool in determining the cost effectiveness of operating existing public buildings.

Funding for supporting existing Facilities is normally derived by either a charge back to the budgets from the operating departments or done as a direct operating cost to General Fund. Funding for new Facilities can be accomplished by a building authority. The Township has a legally established Building Authority that would be the governing body to finance and construct any new public buildings in the Township.

On the following page, each of the Facilities projects are listed along with their cost and funding sources.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY FACILITIES (FA)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FA-0006	Public Safety Headquarters	New Construction	110	Grant, GF, Bond Issue, PDF, FPF	\$20,000,000 +/-	\$20,000,000 +/-	\$--

Project Description

This building project is for the construction of a combined Police and Fire Headquarters Building to be located on Elizabeth Lake Road. The project cost includes the 40,000 square foot building and the associated site work.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FA-0007	Township Civic Building	New Construction	96	Grant, GF, Bond Issue	\$12,000,000 +/-	\$12,000,000 +/-	\$--

Project Description

The Township Civic Building will replace the 70 year Township Office Building (circa 1949) with a modern facility that will accommodate the Township's current needs. The building will be approximately 30,000 square feet.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FA-0009	DPS Storage/Maintenance Building	New Construction	58	GF, SF, WF	\$200,000 +/-	\$200,000 +/-	\$--

Project Description

Currently gathering estimates and preliminary site plan.

4b. CIP Components - Fire Protection

Overview

Fire Protection provides a variety of vital services to Township residents. Fire Protection facilities are provided at several locations within the Township. In the CIP, new Fire Protection facilities, new Fire Protection equipment, and new Fire Protection vehicles are included under this section.

Fire Protection is principally funded by a Township Millage. Potential sources of funding for projects are the Fire Protection Fund balance, bond issue, or grants. Another possibility would be to use the Township's Building Authority to finance new fire stations.

On the following pages, each of the Fire Protection projects are listed along with their cost and potential funding sources.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY FIRE PROTECTION (FD)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0002	Fire Station 2 Replacement	New Construction	140	Grant, Bond Issue, BA	\$4,000,000	\$4,000,000	\$--
<u>Project Description</u> Construct a satellite fire station with living quarters and three bays.							

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0006	Fire Ladder Truck	New Equipment	108	FPF	\$900,000	\$900,000	\$--
<u>Project Description</u> 100-foot fire-fighting ladder truck.							

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0009	Fire Station 3 Improvement	New Construction	112	Grant, Bond Issue, BA, GF	\$1,000,000	\$1,000,000	\$--
<u>Project Description</u> Restoration and Addition to the existing Fire Station 3.							

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0017	Structural Firefighting Gear (23 sets)	New Equipment	102	FPF	\$70,000	\$70,000	\$--
<u>Project Description</u> Structural Firefighting Gear.							

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0018	Ambulance Replacement (2 existing units)	New Equipment	112	FPF	\$500,000	\$500,000	\$--
<p><u>Project Description</u> Replacement of two (2) transport units / ambulances.</p>							



4c. CIP Components - Internal Services

Overview

Internal Services play an important role in supporting the various operating departments that provide services directly to the residents in the Township. While Internal Services in itself is not a “project,” the cost of this internal support is significant and bears inclusion as part of the CIP. Internal Services in this CIP are defined as computer networks, geographic information service (GIS), document storage, communications, and fleet vehicles.

There is no dedicated fund for Internal Services. Funding for Internal Services is normally derived by a charge back to the budgets from the operating departments that use or are supported by these services.

On the following page, each of the Internal Services projects are listed along with their cost and funding sources.

CHARTER TOWNSHIP OF WHITE LAKE
 CAPITAL IMPROVEMENTS PLAN
 PROJECT SUMMARY
 INTERNAL SERVICES (IS)

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
IS-0002	Fleet	New Equipment	80	PD / GF	\$ 819,000	\$ 819,000	\$--

Project Description
 Replacement of cars and trucks (except Fire Department) on an annual basis to systematize the vehicle replacement process. Estimates are for a combination of three (3) cars and two (2) trucks each year, for a total of six (6) years.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
IS-0003	Document Management Program	Equipment / Professional Services	90	GF	\$100,000	\$100,000	\$--

Project Description
 Project includes providing Township Departments with the necessary software and hardware needed to continue digitizing the Township's document files. Project also includes funding for contracting with private firms to help expediate the process.

4d. CIP Components - Parks & Recreation

Overview

The Parks and Recreation Master Plan outlines a variety of services to Township residents. Parks and Recreation is principally funded by a non-major special revenue fund. Potential funding for projects can be from Parks and Recreation Fund balance, grants such as Michigan Department of Natural Resources Trust Fund, County based tri-party funding, Michigan Safe Routes to School Program, Michigan Department of Transportation Enhancement Grant, Federal Housing and Urban Development.

In May 2022 the Township engaged a consultant to assist the Parks and Recreation Committee with the Parks and Recreation Master Plan update. Goals and objectives will be prepared to illustrate the vision for parks and recreation over the next 5+ years. The Plan will document desired capital improvements to meet the goals and categorize them as short-, mid-, long-term, or ongoing priorities including magnitude of cost of the proposed capital improvements. The Plan will also identify potential funding sources that might best align with the various capital projects. The Plan update will not be completed until after the current CIP update is adopted. Next years CIP update will incorporate the capital projects identified in the 2023-2027 Parks and Recreation Master Plan. Note some projects may change or may be removed and/or replaced with new projects.

On the following pages, each of the Parks and Recreation projects are listed along with their cost and potential funding sources.

CHARTER TOWNSHIP OF WHITE LAKE
CAPITAL IMPROVEMENTS PLAN
PROJECT SUMMARY
PARKS AND RECREATION (BP and PK)

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0002	M-59 Pathway (Phase I)	Rehabilitation	98	MDOT-EG; P&RF	\$455,000	\$155,000	\$300,000

Project Description
An important, long term, high-priority objective is the development of a Township-wide system of pathways connected to the regional network. Renovation of the M-59 pathway is an essential element that will connect future north-south routes, for example, Bogie Lake Pathway to the Four Seasons Trail.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0003	M-59 Pathway (Phase II)	Rehabilitation	98	MDOT-EG; P&RF	\$455,000	\$155,000	\$300,000

Project Description
An important, long term, high-priority objective is the development of a Township-wide system of pathways connected to the regional network. Renovation of the M-59 pathway is an essential element that will connect future north-south routes, for example, Bogie Lake Pathway to the Four Seasons Trail.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0004	M-59 Pathway (Phase III)	Rehabilitation	98	MDOT-EG; P&RF	\$455,000	\$155,000	\$300,000

Project Description
An important, long term, high-priority objective is the development of a Township-wide system of pathways connected to the regional network. Renovation of the M-59 pathway is an essential element that will connect future north-south routes, for example, Bogie Lake Pathway to the Four Seasons Trail.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0005	Union Lake Road Pathway	Rehabilitation	98	MNRTFG; RCOCTP; P&RF	\$600,000	\$350,000	\$250,000

Project Description
The Union Lake Road corridor is the area of White Lake that contains the highest density of residential development in the Township. A pathway along the corridor is critical to provide residents with safe, non-motorized access to the homes, churches, schools, parks, retail, and other places in the area.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0006	Bogie Lake Road Pathway	New Construction	83	MDOT-EG; P&RF; MSRSP	\$1,475,000	\$875,000	\$600,000

Project Description
 An important, long term, high-priority objective is the development of a Township wide system of pathways connected to the regional network. This pathway provides the north-south connection from M-59 (north) to the Township’s southern boundary and connects a complex of 3 schools to neighborhoods throughout the length of the corridor.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0002	Four Seasons Trail (Phase I)	New Construction	67	MNRTFG; P&RF; USDOT	\$455,000	\$155,000	\$300,000

Project Description
 An important, long-term, high-priority objective is the development of a Township-wide pathways system. The ITC Corridor Four Seasons Trail provides a critical link between Pontiac Lake State Recreation Area and Highland Lake State Recreation Area, via the M-59 trailway. This route is included in the Oakland County Greenways Plan and should include state and regional financial participation. Construction of the trailway is expected to occur over several years.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0003	Four Seasons Trail (Phase II)	New Construction	67	MNRTFG; P&RF; USDOT	\$455,000	\$180,000	\$275,000

Project Description
 An important, long-term, high-priority objective is the development of a Township-wide pathways system. The ITC Corridor Four Seasons Trail provides a critical link between Pontiac Lake State Recreation Area and Highland Lake State Recreation Area, via the M-59 trailway. This route is included in the Oakland County Greenways Plan and should include state and regional financial participation. Construction of the trailway is expected to occur over several years.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0004	Four Seasons Trail (Phase III)	New Construction	67	MNRTFG; P&RF; USDOT	\$255,000	\$105,000	\$150,000

Project Description
 An important, long-term, high-priority objective is the development of a Township-wide pathways system. The ITC Corridor Four Seasons Trail provides a critical link between Pontiac Lake State Recreation Area and Highland Lake State Recreation Area, via the M-59 trailway. This route is included in the Oakland County Greenways Plan and should include state and regional financial participation. Construction of the trailway is expected to occur over several years.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0006	Oxbow/M-59 Park	New Construction	51	MDOT-EG; P&RF; MSRSP	\$965,000	\$465,000	\$500,000

Project Description
 Expansion of recreational land is critical to meet the needs of both existing and future residents, especially as vacant land becomes scarcer and the Township’s population continues to grow. This mini-park site is anticipated to serve as a rest stop and possibly a trailhead along the M-59 Pathway.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0008	Hidden Pines Park Phase II	New Construction	80	MNRTFG; P&RF, Passport Grant	\$390,000	\$225,000	\$165,000

Project Description
 This property would be further developed using the Hidden Pines Park Master Plan that was completed in 2012. Improvements would include a playground as well as other park amenities.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0009	Teggerdine Trail Development Design	New Construction	78	MNRTFG, P&RF	\$150,000	\$150,000	-

Project Description
 The Teggerdine Road Pathway would connect M-59 in the south to Indian Springs Metro Park in the north. This pathway would provide access at certain points to the Pontiac Lake Recreation Area. This pathway would connect to regional pathways through Indian Springs Metro Park, and through the potential development of a trail inside of the ITC transmission corridor in White Lake.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0010	Bloomer Park Phase II	New Construction	60	MNRTFG, P&RF	\$305,000	\$105,000	\$200,000

Project Description
 With the completion of Bloomer Park's Phase I redevelopment in 2013 the Township seeks to complete the restoration of the northern half of the park. The second phase of development would include completing the improved pathway network and providing other park amenities including park benches.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0011	Community / Central Park	Land Acquisition & New Construction	80	MDOT-EG; P&RF; MSRSP	\$600,000	\$250,000	\$350,000

Project Description
 Expansion of recreational land is critical to meet the needs of both existing and future residents, especially as vacant land becomes scarcer and the Township's population continues to grow. This mini-park site is anticipated to serve as a rest stop and possibly a trailhead along the M-59 Pathway.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0012	Stanley Park	New Construction	91	MNRTFG; P&RF; GF; Donations	\$3,250,000	\$1,750,000	\$1,500,000

Project Description
 Expansion of recreational land is critical to meet the needs of both existing and future residents, especially as vacant land becomes scarcer and the Township's population continues to grow. This property is unique with frontage on Brendel Lake and location adjacent to the future Township Civic Center.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0009	Triangle Trail Development	New Construction	96	Grant(s); P&RF	\$600,000	\$450,000	\$150,000

Project Description

The incomplete portion of the Triangle Trail totals almost one (1) mile. The proposed pathway would be located on the east side of Elizabeth Lake Road extending southeast from the existing pathway along the St. Joseph Mercy property to the intersection with Teggerdine Road, then extended north along the west side of Teggerdine Road to Highland Road, and along the south side of Highland Road west from the Teggerdine Road intersection to meet the existing pathway located at the Village Lakes development.

4e. CIP Components - Police Department

Overview

The Township Police Department provides a variety of vital services to Township residents. The costs of operations and the demand for services create financial circumstances that are difficult to predict. In this CIP, special police equipment is listed as projects. Standard police cars are included as Internal Services under Fleet.

Police Department operations are funded by a major special revenue fund. Potential funding for projects can be from Police Fund balance, grants such as Homeland Security, drug forfeitures. The Police also have a four year operating millage that will collect through 2021.

On the following page, each of the Police Department projects are listed along with their cost and potential funding sources.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY POLICE DEPARTMENT (PD)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PD-0002	Mobile Command Center	New Equipment	65	Grants; Drug Forfeitures	\$152,000	\$152,000	\$--
<p><u>Project Description</u> A Mobile Command Center is a vehicle-based police facility, usually built around a motor home chassis. It allows command officers to provide on-scene command and control of large scale events or catastrophes.</p>							

4f. CIP Components - Sanitary Sewerage Disposal System

Overview

Sanitary Sewerage Disposal Systems do not currently provide service to all Township residents. Sewerage Disposal Systems that do exist are operated by the Water Resources Commissioner for Oakland County.

A Sanitary Sewerage Disposal Enterprise Fund was created in 2022.

The Department of Public Services completed an asset management plan in 2019 following a roughly 3 year study of the condition of the Township waste water system. Potential sources of funding for projects are the Sewer Fund, Special Assessment District (SAD), State Revolving Fund (SRF) loan program or contributions from General Fund.

On the following page, each of the Sanitary Sewerage Disposal projects are listed along with their cost and potential funding sources.

CHARTER TOWNSHIP OF WHITE LAKE
CAPITAL IMPROVEMENTS PLAN
PROJECT SUMMARY
Sanitary Sewer (SS)

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
SS-0005	Western Outlet Sanitary Extension Phase Two	New Construction	80	GF, SRF	\$2,240,000	\$2,240,000	\$--

Project Description
The proposed project will provide public force main sewer from the HVS Lakeland Campus north to M-59. The scope of the project will include the placement of 12" HDD directionally drilled pressure sewer (force main) with related appurtenances, pipe rework within the temporary diversion district, traffic control, pavement replacement, and restoration.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
SS-0006	Pump Station at Lakeland	New Construction	110	GF, SRF	\$500,000	\$500,000	\$--

Project Description
Installation of intermediate booster pumping station on sanitary sewer force main consisting of two submersible pumps and building housing controls and generator.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
SS-0008	Sanitary Sewer Pump Stations (7)	Rehabilitation	139	GF, SRF	\$350,000	\$350,000	\$--

Project Description
Replacement of pumping equipment, controls, and addition of VFD's (Variable Frequency Drive). VFD's will provide better system control and operational cost savings.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
SS-0009	SCADA Equipment for Pump Stations	New Construction	143	GF, SRF	\$240,000	\$240,000	\$--

Project Description
Upgrade SCADA at eight sanitary sewage pump stations to provide the Township real time data for operation, alarms, and control.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY Sanitary Sewer (SS)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
SS-0011	Sewer Main Rehabilitation Projects	Rehabilitation	137	GF, SRF	\$2,206,979	\$2,206,979	\$--
<p><u>Project Description</u> Approximately 8,500 linear feet.</p>							

4g. CIP Components - Water Supply System

Overview

The Municipal Water Supply System that is owned and operated by the Township and administered by the Department of Public Services does not provide service to all Township residents. The Municipal Water Supply System derives its water from underground aquifers and is used for fire protection and domestic consumption. Many areas of the Township currently operate with private wells as their source of potable water supply.

The Township has a Water Enterprise Fund listed in the 2021 Comprehensive Annual Financial Report (CAFR). This Water Fund is managed by the Department of Public Services.

The Department of Public Services completed an asset management plan in 2017 following a roughly 3 year study of the condition of the Township water system. Potential sources of funding for Water Supply projects are the Water Fund balance, Drinking Water Revolving Fund (DWRF), revenue bonds, special assessment districts (SAD's), or contributions from General Fund.

On the following page, each of the Water Supply projects are listed along with their cost and potential funding sources.

CHARTER TOWNSHIP OF WHITE LAKE
CAPITAL IMPROVEMENTS PLAN
PROJECT SUMMARY
WATER SUPPLY (WS)

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0004	Twin Lakes I Well Replacement and Upgrades	Rehabilitation	126	DWRF, WF	\$423,675	\$407,675	\$16,000

Project Description
The Township proposes to install a new well and pump at Twin Lakes I well site to replace the smaller capacity well at the site. This will require discussion with the MDEQ water bureau, site investigation using test/production well(s) to evaluate aquifer capacities, engineering design, permitting, identifying funding sources, contract administration and construction.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0008	Aspen Meadows Iron Filtration and Sewer Connection	New Construction	125	DWRF	\$5,500,000	\$5,500,000	\$--

Project Description
The Township proposes to install a new iron filtration and sewer connection at Aspen Meadows well site. The iron filtration will help reduce iron and manganese at the lower used well house (about 6% of total water pumped) and second highest iron amount.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0010	SCADA Tower Replacement and GENSET	Rehabilitation	80	WF, DWRF	\$52,000	\$52,000	\$--

Project Description
Replace Supervisory Control and Data Acquisition (SCADA) Tower at Water Office with a new tower, romex cable, new cement pad with anchors and locate at least 170 feet to the east on Highland Road. The current tower is twenty five years old and is oxidizing at the bolts and bottom tower brackets. The current tower is near the end of its life cycle. Also, the Water Department will need to upgrade the onsite gen set to backup the SCADA system.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY WATER SUPPLY (WS)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0011	Water Main Extension Bogie Lake Road (M-59 to Cedar Island)	New Construction	90	WF,DWRF	\$3,750,000	\$3,750,000	\$--
<p><u>Project Description</u> 12-Inch Diameter Water Main Extension along Bogie Lake Road from M-59 to the south to Cedar Island Road or Lakeland High School Campus bolts and bottom tower brackets. The current tower is near the end of its life cycle. Also, the Water Department will need to upgrade the onsite gen set to backup the SCADA system.</p>							

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0012	6-Inch Water Main Replacement (9,000ft)	Rehabilitation	114	WF, DWRF	\$2,275,000	\$2,275,000	\$--
<p><u>Project Description</u> Replace 6-inch diameter water main in Colony Heights, Twin Lakes Village, and Suburban Knolls for better system pressures and fire flows.</p>							

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0015	Twin Lakes Well House Upgrades	Rehabilitation	108	WF, DWRF	\$1,000,000	\$1,000,000	\$--
<p><u>Project Description</u> Update controls, piping, and instrumentation to allow efficient operation of the Twin Lakes well house.</p>							

CHARTER TOWNSHIP OF WHITE LAKE
CAPITAL IMPROVEMENTS PLAN
PROJECT SUMMARY
WATER SUPPLY (WS)

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0017	High Pressure Districts Elizabeth Lake Road	New Construction	90	WF, DWRF	\$3,125,000	\$3,125,000	\$--

Project Description
The interconnect will allow the high pressure district to utilize both elevated towers for storage at Aspen Meadows and Village Acres well houses for water supply. This will increase system reliability.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0018	Residual Chlorine Analyzer for Water Towers	New Construction	146	WF, DWRF	\$50,000	\$50,000	\$--

Project Description
Residual Chlorine Analyzers will allow monitoring of water quality both in an out of the Townships water towers. It will allow adjustments of chlorine feed rates to maintain minimum chlorine residuals throughout the water system as required by regulations.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0019	Meter Replacement	Rehabilitation	82	WF, DWRF	\$1,000,000	\$1,000,000	\$--

Project Description
The water system meters in older subdivisions are reaching or exceeding their useful life. As meters age they deteriorate and develop inaccuracies in readings. Replacing meters will provide homeowners with the proper readings and provide accurate billing of water usage.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0021	Repaint Water Tower 1	Rehabilitation	127	WF, DWRF	\$424,000	\$424,000	\$--

Project Description
Exterior overcoat polyurethane paint. Complete wet interior repaint.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY WATER SUPPLY (WS)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0022	Repaint Water Tower 2	Rehabilitation	127	WF, DWRF	\$196,000	\$196,000	\$--
<u>Project Description</u> Exterior overcoat polyurethane paint. Dry interior partial repaint.							

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0023	Backhoe Machine	New Equipment	74	WF, DWRF	\$100,000	\$100,000	\$--
<u>Project Description</u> Purchase a Backhoe Machine to assist in day to day department operations.							



Appendix

Excerpt from the Michigan Planning Enabling Act of 2008:

**MICHIGAN PLANNING ENABLING ACT (EXCERPT)
Act 33 of 2008**

125.3865 Capital improvements program of public structures and improvements; preparation; basis.

Sec. 65.

(1) To further the desirable future development of the local unit of government under the master plan, a planning commission, after adoption of a master plan, shall annually prepare a capital improvements program of public structures and improvements, unless the planning commission is exempted from this requirement by charter or otherwise. If the planning commission is exempted, the legislative body either shall prepare and adopt a capital improvements program, separate from or as a part of the annual budget, or shall delegate the preparation of the capital improvements program to the chief elected official or a nonelected administrative official, subject to final approval by the legislative body. The capital improvements program shall show those public structures and improvements, in the general order of their priority, that in the commission's judgment will be needed or desirable and can be undertaken within the ensuing 6-year period. The capital improvements program shall be based upon the requirements of the local unit of government for all types of public structures and improvements. Consequently, each agency or department of the local unit of government with authority for public structures or improvements shall upon request furnish the planning commission with lists, plans, and estimates of time and cost of those public structures and improvements.

(2) Any township may prepare and adopt a capital improvement program. However, subsection (1) is only mandatory for a township if the township, alone or jointly with 1 or more other local units of government, owns or operates a water supply or sewage disposal system.

History: 2008, Act 33, Eff. Sept. 1, 2008

**Charter Township of White Lake
Capital Improvement Plan – Project Application**

Project Title: Click here to enter text.
Program Area: **Choose an item.**
Prepared By: Click here to enter text.
Date Prepared: **Click here to enter a date.**
CIP ID #: Click here to enter text.

Project Description: Provide a brief (1-2 paragraph) description of project:

Click here to enter text.

Planning Context: Is the project part of an Adopted Program, Policy or Plan?

Yes or No

Choose an item. If yes, identify Program, Policy or Plan

Click here to enter text.

List the adopted program or policy, and how this project directly or indirectly meets these objectives:

Click here to enter text.

Planning Context: Is the Township Legally Obligated to perform this service? (E.G. Federal or State Law, Consent Judgment, etc.)

Yes or No

Choose an item.

If yes, please describe Township’s Obligation:

Click here to enter text.

Schedule: Estimated project beginning and ending dates. If project will take several years to complete, fill out Form 2. If applicable, be sure to include any work done in prior years, including studies or other planning:

Click here to enter text.

Coordination: Please identify if this project is dependant upon one or more other CIP projects, and describe what the relationship is:

Click here to enter text.

Project Priority: Low, Medium, High

Choose an item. Priority within Program Area

Choose an item. Priority for the Township

Capital Improvement Plan – Project Application

Prior Approval: Is this project included the prior year's budget?
Has this project been approved by the Township Board, Commission or Authority?

Yes or No
Choose an item.
If Yes, Choose an item.

Total Estimated Cost: In today's dollars (Amount shown here should agree with total on Form 2)

[Click here to enter text.](#)
List all funding options available for this project.

[Click here to enter text.](#)

Recommended funding option(s) to be used? (i.e: Operating Revenues, Grants, Fund Balance, Bond Issue etc...)

[Click here to enter text.](#)

Basis of Cost Estimate: Please check the following

[Choose an item.](#)

Impacts. Describe potential loss of service, benefit or opportunity if the project is not included in the C.I.P.

[Click here to enter text.](#)

Project ID		Category		Prior Year	Budget Year	Budget Year 2	Budget Year 3	Budget Year 4	Budget Year 5	Budget Year 6	Totals	TWP Share
CHARTER TOWNSHIP OF WHITE LAKE												
Capital Improvement Plan												
Project Cost Detail												
Project Construction Components												
Preliminary Engineering											\$ -	-
Right of Way or Easement Services											\$ -	-
Land Acquisition											\$ -	-
Geotechnical Engineering											\$ -	-
Environmental Services											\$ -	-
Contractor payments											\$ -	-
Construction Engineering											\$ -	-
Depreciable equipment or facilities											\$ -	-
Post Construction Monitoring											\$ -	-
Finance Costs											\$ -	-
Other Construction Costs											\$ -	-
Total Construction Cost				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Operating Costs												
Contracted Services											0	-
Staff											0	-
Routine Maintenance											0	-
Utilities, Insurance, Communication											0	-
Other											0	-
Total Operating Cost				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Project Cost				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

10/5/2009

WLT_Project Costing Form template template

CHARTER TOWNSHIP OF WHITE LAKE Capital Improvement Plan Project Evaluation Form		Project ID		
Rater Name:	Score Range	Rater Score	Weight	Total Points
1. Contribution to Health, Safety & Welfare			5	0
Eliminates a known hazard (accident history)	5			
Eliminates a potential hazard	4			
Materially contributes	3			
Minimally contributes	1			
No impact	0			
2. Project Needed to Comply with Local, State or Federal Law			5	0
Yes	5			
No	0			
3. Project Conforms to Adopted Program, Policy or Plan			4	0
Project is consistent with adopted City Council policy or plan	5			
Project is consistent with Administrative policy	3			
No policy / plan in place	0			
4. Project Remediate as Existing or Projected Deficiency			3	0
Completely Remedy Problem	5			
Partially Remedy Problem	3			
No	0			
5. Will Project Upgrade Facilities			3	0
Rehabilitates / upgrades existing facility	5			
Replaces existing facility	3			
New facility	1			
6. Contributes to Long-term Needs of Community			2	0
More than 30 years	5			
21 - 30 years	4			
11 - 20 years	3			
4 - 10 years	2			
3 years or less	1			
7. Annual Impact on Operating Costs Compared to Operating Costs assuming the project proceeds			2	0
Net Cost Savings	5			
No Change	4			
Minimal increase (>\$25,000)	3			
Moderate Increase (\$25,000 - \$100,000)	2			
Major Increase (>\$100,000)	1			
8. Annual Impact on Operating Costs Compared to Operating Costs assuming the project does not proceed				2
Major Impact (> \$100,000)	5			
Moderate Impact (\$50,000 - \$100,000)	3			
Minor Impact (\$25,000-\$50,000)	2			
Minimal Impact (< \$25,000)	1			
None	0			
9. Service Area of Project			2	0
Regional	5			
Township-Wide	4			
Several neighborhoods	3			
One neighborhood or less	1			
10. Department Priority			2	0
High	5			
Medium	3			
Low	1			
11. Project Delivers Level of Service Desired by Community			2	0
High	5			
Medium	3			
Low	1			



Project Number	Project Title	Category	Rating	Potential Funding Sources	Summary To Date				Budget Year 2023		Budget Year 2024		Budget Year 2025		Budget Year 2026		Budget Year 2027		Budget Year 2028		Remarks		
					Project Total	Township Share	Other Funding	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total		Township Share	
PARKS & RECREATION	BP-0002	M-59 Pathway (Phase I)	Rehabilitation	98	MDOT-EG; P&RF	\$ 455,000	\$ 155,000	\$ 300,000	\$ -	\$ -	\$ 450,000	\$ 150,000	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	MDOT-EG Funding (\$300,000)		
	BP-0003	M-59 Pathway (Phase II)	Rehabilitation	98	MDOT-EG; P&RF	\$ 455,000	\$ 155,000	\$ 300,000	\$ -	\$ -	\$ 32,000	\$ 32,000	\$ 419,000	\$ 119,000	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,000	\$ 1,000	\$ 1,000	MDOT-EG Funding (\$300,000)	
	BP-0004	M-59 Pathway (Phase III)	Rehabilitation	98	MDOT-EG; P&RF	\$ 455,000	\$ 155,000	\$ 300,000	\$ -	\$ -	\$ -	\$ -	\$ 32,000	\$ 32,000	\$ 419,000	\$ 119,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	MDOT-EG Funding (\$300,000)	
	BP-0005	Union Lake Road Pathway	New Construction	96	MNRTFG; RCCTP; P&RF	\$ 600,000	\$ 350,000	\$ 250,000	\$ -	\$ -	\$ 45,000	\$ 45,000	\$ 550,000	\$ 300,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 1,000	\$ 1,000	MNRTFG & RCCTP Funding (\$250,000)
	BP-0006	Bogie Lake Road Pathway	New Construction	83	MDOT-EG; P&RF; MSRSP	\$ 1,475,000	\$ 875,000	\$ 600,000	\$ -	\$ -	\$ 1,020,000	\$ 670,000	\$ 450,000	\$ 200,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 1,000	\$ 1,000	MDOT-EG & MSRSP Funding (\$600,000)
	PK-0002	Four Seasons Trail (Phase I)	New Construction	67	MNRTFG; P&RF; USDOT	\$ 455,000	\$ 155,000	\$ 300,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450,000	\$ 150,000	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	MNRTFG Funding (\$300,000)
	PK-0003	Four Seasons Trail (Phase II)	New Construction	67	MNRTFG; P&RF; USDOT	\$ 455,000	\$ 180,000	\$ 275,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450,000	\$ 175,000	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	MNRTFG Funding (\$275,000)
	PK-0004	Four Seasons Trail (Phase III)	New Construction	67	MNRTFG; P&RF; USDOT	\$ 295,000	\$ 105,000	\$ 190,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	MNRTFG Funding (\$150,000)
	PK-0006	Oxbow M-59 Park	New Construction	51	MDOT-EG; P&RF; MSRSP	\$ 965,000	\$ 465,000	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 965,000	\$ 465,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	MNRTFG & MSRSP Funding (\$175,000)
	PK-0008	Hidden Pines Park Development	New Construction	80	MNRTFG; P&RF	\$ 390,000	\$ 225,000	\$ 165,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PK-0009	Toggerdine Trail Development Design	New Construction	78	MNRTFG; P&RF	\$ 150,000	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,000	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PK-0010	Bloomer Park Phase II Development	New Construction	60	MNRTFG; P&RF	\$ 305,000	\$ 105,000	\$ 200,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300,000	\$ 100,000	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	MNRTFG Funding (\$200,000)
	PK-0011	Community / Central Park	New Construction	80	MNRTFG; P&RF	\$ 600,000	\$ 250,000	\$ 350,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PK-0012	Stanley Park	New Construction	91	MNRTFG; P&RF; GF; Donations	\$ 3,250,000	\$ 1,750,000	\$ 1,500,000	\$ -	\$ -	\$ 1,250,000	\$ 750,000	\$ -	\$ -	\$ 1,000,000	\$ 500,000	\$ -	\$ -	\$ 1,000,000	\$ 500,000	\$ -	\$ -	\$ -	\$ -
BP-0009	Triangle Trail Development	New Construction	96	Grant(s); P&RF	\$ 600,000	\$ 450,000	\$ 150,000	\$ -	\$ -	\$ 600,000	\$ 450,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Ralph C. Wilson, Jr. Foundation (\$150,000)
Subtotals						\$ 10,865,000	\$ 5,525,000	\$ 5,340,000	\$ -	\$ -	\$ 1,850,000	\$ 1,200,000	\$ 1,797,000	\$ 997,000	\$ 2,604,500	\$ 1,304,500	\$ 1,627,000	\$ 552,000	\$ 982,000	\$ 1,004,500	\$ 489,500		
WATER SUPPLY	WS-0004	Twin Lakes 1 Well House Upgrades	Rehabilitation	126	DWRF; WF	\$ 423,675	\$ 407,675	\$ 16,000	\$ -	\$ -	\$ -	\$ -	\$ 408,675	\$ 392,675	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	
	WS-0008	Aspen Meadows Iron Filtration and Sewer connection	Rehabilitation	87	DWRF; WF	\$ 5,500,000	\$ 5,500,000	\$ -	\$ -	\$ -	\$ 4,400,000	\$ 4,400,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WS-0010	SCADA Tower Replacement and GENSET	Rehabilitation	92	WF; DWRF	\$ 52,000	\$ 52,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52,000	\$ 52,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WS-0011	Water Main Extension Bogie Lake (M-59 to Cedar Island)	New Construction	90	DWRF; WF	\$ 3,750,000	\$ 3,750,000	\$ -	\$ -	\$ -	\$ 3,375,000	\$ 3,375,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WS-0012	6-inch diameter Water Main Replacement (9,100 ft.)	Rehabilitation	114	DWRF; WF	\$ 2,275,000	\$ 2,275,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,275,000	\$ 2,275,000	\$ -	\$ -
	WS-0015	Twin Lakes 1 Well House Upgrades	Rehabilitation	108	DWRF; WF	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WS-0017	Interconnection of High Pressure Districts (Elizabeth Lake Road)	New Construction	90	DWRF; WF	\$ 3,125,000	\$ 3,125,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,125,000	\$ 3,125,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WS-0018	Residual Chlorine Analyzers @ both Towers	New Construction	146	DWRF; WF	\$ 50,000	\$ 50,000	\$ -	\$ -	\$ -	\$ 50,000	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WS-0019	Residential and Commercial Meter Replacement w/ AMR System	Rehabilitation	92	DWRF; WF	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	\$ -	\$ 200,000	\$ 200,000	\$ 200,000	\$ 200,000	\$ 200,000	\$ 200,000	\$ 200,000	\$ 200,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	
	WS-0021	Repaint Water Tower 1	Rehabilitation	127	DWRF; WF	\$ 424,000	\$ 424,000	\$ -	\$ -	\$ -	\$ 424,000	\$ 424,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WS-0022	Repaint Water Tower 2	Rehabilitation	127	DWRF; WF	\$ 196,000	\$ 196,000	\$ -	\$ -	\$ -	\$ 196,000	\$ 196,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WS-0023	Backhoe Machine	New Equipment	74	DWRF; WF	\$ 100,000	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 97,000	\$ 97,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
	Subtotals						\$ 17,900,675	\$ 17,884,675	\$ 16,000	\$ -	\$ -	\$ 8,645,000	\$ 8,645,000	\$ 1,660,675	\$ 1,644,675	\$ 3,427,000	\$ 3,427,000	\$ 206,000	\$ 206,000	\$ 2,381,000	\$ 2,381,000	\$ 6,000	\$ 6,000
SANITARY	SS-0005	Western Outlet Sanitary Extension, Phase II	New Construction	87	GF; SRF	\$ 2,240,000	\$ 2,240,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,240,000	\$ 2,240,000	\$ -	\$ -		
	SS-0006	Pump Station at Lakeland High School (when necessary)	New Construction	110	GF; SRF	\$ 500,000	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500,000	\$ 500,000	\$ -	\$ -	\$ -	\$ -	
	SS-0008	Upgrades & Equipment Replacement of 7 Sanitary Sewage Pump Stations	Rehabilitation	143	GF; SRF	\$ 350,000	\$ 350,000	\$ -	\$ -	\$ -	\$ 58,333	\$ 58,333	\$ 58,333	\$ 58,333	\$ 58,333	\$ 58,333	\$ 58,333	\$ 58,333	\$ 58,333	\$ 58,333	\$ 58,333	\$ 58,333	
	SS-0009	SCADA Equipment to Monitor Sanitary Sewage Pump Stations (x8)	New Construction	143	GF; SRF	\$ 240,000	\$ 240,000	\$ -	\$ -	\$ -	\$ 40,000	\$ 40,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SS-0011	Sewer Main Rehabilitation Projects	Rehabilitation	137	GF; SRF	\$ 2,206,979	\$ 2,206,979	\$ -	\$ -	\$ -	\$ 367,830	\$ 367,830	\$ 367,830	\$ 367,830	\$ 367,830	\$ 367,830	\$ 367,830	\$ 367,830	\$ 367,830	\$ 367,830	\$ 367,830	\$ 367,830	\$ 367,830
	Subtotals						\$ 5,336,979	\$ 5,336,979	\$ -	\$ -	\$ -	\$ 466,163	\$ 466,163	\$ 426,163	\$ 426,163	\$ 426,163	\$ 426,163	\$ 926,163	\$ 926,163	\$ 2,666,163	\$ 2,666,163	\$ 426,163	\$ 426,163
P. D.	PD-0002	Mobile Command Center	New Equipment	65	Grants; Drug Forfeitures	\$ 152,000	\$ 152,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 148,000	\$ 148,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	
	Subtotals						\$ 152,000	\$ 152,000	\$ -	\$ -	\$ -	\$ -	\$ 148,000	\$ 148,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	
FIRE	FD-0002	Fire Station No 2 Replacement	New Construction	140	Grant; Bond Issue; BA	\$ 4,000,000	\$ 4,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000	\$ 100,000	\$ 1,950,000	\$ 1,950,000	\$ 1,950,000	\$ 1,950,000	\$ 1,950,000	\$ 1,950,000		
	FD-0006	Fire Ladder Truck	New Equipment	108	FPF	\$ 900,000	\$ 900,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 900,000	\$ 900,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	FD-0009	Fire Station No 3 Improvement	New Construction	112	Grant; Bond Issue; BA; GF	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	FD-0017	Structural Firefighting Gear (23 sets)	New Equipment	102	FPF	\$ 70,000	\$ 70,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70,000	\$ 70,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	FD-0018	Ambulance Replacement (2 existing units)	New Equipment	112	FPF	\$ 500,000	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500,000	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ -	
	Subtotals						\$ 6,470,000	\$ 6,470,000	\$ -	\$ -	\$ -	\$ -	\$ 500,000	\$ 500,000	\$ 670,000	\$ 670,000	\$ 3,350,000	\$ 3,350,000	\$ 1,950,000	\$ 1,950,000	\$ -	\$ -	
FACILITIES	FA-0006	Public Safety Headquarters	New Construction	110	Grant; Bond Issue; PDF; FPF; GF	\$ 20,000,000	\$ 20,000,000	\$ -	\$ -	\$ -	\$ 50,000	\$ 50,000	\$ 19,950,000	\$ 19,950,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	FA-0007	Township Civic Building	New Construction	96	Grant; GF; Bond Issue	\$ 12,000,000	\$ 12,000,000	\$ -	\$ -	\$ -	\$ 50,000	\$ 50,000	\$ 11,950,000	\$ 11,950,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	FA-0009	DPS Storage/Maintenance Building	New Construction	58	GF; SF; WF	\$ 200,000	\$ 200,000	\$ -	\$ -	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Subtotals						\$ 32,200,000	\$ 32,200,000	\$ -	\$ -	\$ -	\$ 300,000	\$ 300,000	\$ 31,900,000	\$ 31,900,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I.S.	IS-0002	Fleet (excluding Fire Dept)	New Equipment	80	PD / GF	\$ 660,000	\$ 660,000	\$ -	\$ -	\$ -	\$ 129,000	\$ 129,000	\$ 132,000	\$ 132,000	\$ 135,000	\$ 135,000	\$ 138,000	\$ 138,000	\$ 141,000	\$ 141,000	\$ 144,000	\$ 144,000	
	IS-0003	Township Document Management Program	Professional Services	90	GF	\$ 100,000	\$ 100,000	\$ -	\$ -	\$ -	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Subtotals						\$ 760,000	\$ 760,000	\$ -	\$ -	\$ -	\$ 179,000	\$ 179,000	\$ 182,000	\$ 182,000	\$ 135,000	\$ 135,000	\$ 138,000	\$ 138,000	\$ 141,000	\$ 141,000	\$ 144,000	\$ 144,000

PROJECT HISTORY

Project Number	Project Title	Category	Rating	Potential Funding Sources	Summary		To Date		Budget Year 2011		Budget Year 2012		Budget Year 2013		Budget Year 2014		Budget Year 2015		Budget Year 2016		Budget Year 2017		Remarks		
					Project Total	Township Share	Other Funding	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total		Township Share	
PARKS & RECREATION	BP-0001	M-59 Pathway, Across the Huron River (North)	New Construction	99	HUD Grant (\$147,000); P&RF	\$ 201,300	\$ 54,300	\$ 147,000	\$ 19,800	\$ 19,800	\$ 62,500	\$ 15,500	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	Project Canceled for new location		
	PK-0001	Bloomer Park Redevelopment	Rehabilitation	72	MNRTFG; P&RF	\$ 444,000	\$ 94,000	\$ 350,000			\$ 30,000	\$ 30,000	\$ 407,500	\$ 57,500	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	Completed project		
	BP-0007	M-59 Pathway, Across the Huron River (North)	New Construction	99	HUD Grant (\$147,000); P&RF	\$ 226,660	\$ 39,830	\$ 147,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 186,830	\$ 39,830				Completed project	
WATER SUPPLY	WS-0001	Mid-East M-59 and Cranberry Meadows Water	New Construction	124	DWRF, WF	\$ 1,481,000	\$ 890,000	\$ 591,000	\$ 192,000	\$ 115,000	\$ 258,000	\$ 155,000	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	Completed project		
	WS-0002	Hurondale Booster Pump Station	New Construction	96	DWRF, WF	\$ 257,000	\$ 155,000	\$ 102,000	\$ 40,000	\$ 24,000	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	Completed project		
	WS-0003	East M-59 and Pontiac Lake Road Water Main	New Construction	105	DWRF, WF	\$ 872,000	\$ 524,000	\$ 348,000	\$ 112,000	\$ 67,000	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	Completed project		
	WS-0005	Update the Auto Meter Read System	Rehabilitation	124	WF	\$ 50,000	\$ 50,000	\$ -	\$ -															Completed project	
	WS-0009	Hydrant Standardization	Rehabilitation	125	WF, FPF	\$ 50,000	\$ 50,000	\$ -	\$ -															Project reduced in scope and value; deleted from CIP	
SEWER	WS-0013	VFD Installation on seven Well Pumps	Rehabilitation	123	DWRF, WF	\$ 140,000	\$ 140,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Completed project	
	WS-0014	SCADA System Updates at seven sites	Rehabilitation	146	DWRF, WF	\$ 52,500	\$ 52,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Completed project	
P.D.	SS-0001	M-59 East Sanitary Sewer	New Construction	101	SRF, SF	\$ 223,000	\$ 223,000	\$ -	\$ 16,000	\$ 16,000	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	Completed project		
	SS-0002	M-59 Mid-East	New Construction	99	SRF, SF	\$ 148,000	\$ 148,000	\$ -	\$ 10,000	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	Completed project		
	SS-0003	Western Outlet Sanitary Extension, Phase I	New Construction	87	SAD, SRF	\$ 978,015	\$ 978,015	\$ -	\$ -	\$ -	\$ 25,000	\$ 25,000	\$ 928,015	\$ 928,015	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	Completed project		
	SS-0004	Infrastructure Geospatial Mapping	Prof. Services	112	WF, SF, GF	\$ 80,000	\$ 80,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Project Removed	
FACILITIES	FD-0003	Fire Station No3 Replacement	New Construction	140	Grant, Bond Issue, BA	\$ 1,351,000	\$ 1,351,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,300,000	\$ 1,300,000	\$ 17,000	\$ 17,000	\$ 17,000	\$ 17,000	\$ 17,000	\$ 17,000	\$ 17,000	Replaced with FD-0009; Addition to existing Fire Station		
	FD-0004	Fire Station No1 Replacement	New Construction	110	Grant, Bond Issue, BA	\$ 3,131,000	\$ 3,131,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000,000	\$ 3,000,000	\$ 17,000	\$ 17,000	\$ 38,000	\$ 38,000	\$ 38,000	\$ 38,000	\$ 38,000	\$ 38,000	Project Replaced with FA-0005	
	FD-0005	Fire Pumper Truck (x3)	New Equipment	108	FPF	\$ 1,694,000	\$ 1,694,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,680,000	\$ 1,680,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	Completed project	
	FD-0007	Fire Pumper Truck	New Equipment	108	FPF	\$ 439,000	\$ 439,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 425,000	\$ 425,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	Project Removed. Combined with FD-0005	
	FD-0010	Ambulances (2 each), medium duty	New Equipment	117	FPF	\$ 346,000	\$ 346,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000	\$ 8,000	\$ 9,000	\$ 9,000	\$ 9,000	\$ 9,000	\$ 9,000	\$ 9,000	Completed project	
	FD-0012	Administrative Vehicles (x2)	New Equipment	80	FPF, GF	\$ 60,000	\$ 60,000	\$ -	\$ 60,000	\$ (60,000)	\$ -	\$ -	\$ -	\$ -	\$ 320,000	\$ 320,000	\$ 8,000	\$ 8,000	\$ 9,000	\$ 9,000	\$ 9,000	\$ 9,000	\$ 9,000	\$ 9,000	Completed project
	FD-0013	Rescue 1 Refurbishment	Rehabilitation	143	FPF	\$ 175,000	\$ 175,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Completed project	
I.S.	FA-0001	Multi-Purpose Operation Building	New Construction	99	GF, Bond Issue, BA	\$ 12,000,000	\$ 12,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500,000	\$ 500,000	\$ 5,000,000	\$ 5,000,000	\$ 6,500,000	\$ 6,500,000	\$ -	\$ -	\$ -	\$ -	Project on-hold being replaced with FA-0004	
	FA-0002	New Township Library	New Construction	99	GF, Bond Issue, BA																				
	FA-0003	Senior Center Building Addition	New Construction	80	GF, Bond Issue, BA																				
	FA-0004	Township Hall Renovations	Rehabilitation	107	GF, Bond Issue, BA	\$ 7,000,000	\$ 7,000,000																	Project Replaced with FA-0007	
I.S.	PD-0001	New Police Building	New Construction	103	Grant, Bond Issue, BA																			Project Replaced with FA-0006	
	IS-0001	Digitized Documents (Storage & Retrieval)	Internal Services	80	GF	\$ 80,000	\$ 80,000	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	Project reduced in scope and value; deleted from CIP	
	IS-0003	Senior Shuttle Bus	New Equipment	93	GF, Grant, Donations	\$ 130,000	\$ 130,000	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 11,000	\$ 11,000	\$ 12,000	\$ 12,000	\$ 13,000	\$ 13,000	\$ 14,000	\$ 14,000	\$ 13,000	\$ 13,000	\$ 14,000	\$ 14,000	

- Abbreviations
- Building Authority BA
 - Drinking Water Revolving Fund DWRF
 - Fire Protection Fund FPF
 - General Fund GF
 - Federal Housing and Urban Development HUD
 - Michigan Dept of Transportation Enhancement Grant MDOT-EG
 - Michigan Natural Resources Trust Fund grant MNRTFG
 - Michigan Safe Routes to Schools Program MSRSP
 - Parks & Recreation - Special Township Revenue Fund P&RF
 - Road Commission Tri-party Program RCCTP
 - Special Assessment District SAD
 - Sewer Fund (Township Enterprise Fund) SF
 - State Revolving Fund SRF
 - United States Department of Transportation USDOT
 - Water Fund Township (Enterprise Fund) WF

PROJECT HISTORY

Project Number	Project Title	Category	Rating	Potential Funding Sources	Summary			To Date		Budget Year 2018		Budget Year 2019		Budget Year 2020		Budget Year 2021		Budget Year 2022		Budget Year 2023		Budget Year 2024		Budget Year 2025		Budget Year 2026			
					Project Total	Township Share	Other Funding	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share	Project Total	Township Share		Project Total
PARKS & RECREATION	PK-0007	Brandel Lake Campground Acquisition	Land Acquisition	51	MNRTFG, P&RF	\$ 1,372,400	\$ 483,000	\$ 889,400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Project Completed (MNRTFG)
	PK-0005	Brandel Lake Property Acquisition	Land Acquisition	59	MNRTFG, P&RF	\$ 700,000	\$ 231,000	\$ 469,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Replaced by PK-0007
	BP-0008	Triangle Trail Development Design	Prof. Services	96	Grant (\$50,000), P&RF	\$ 55,000	\$ 5,000	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Project Completed
WATER SUPPLY	WS-0016	Hillview Well House Upgrades	Rehabilitation	108	DWRF, WF	\$ 400,000	\$ 400,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Project Completed
	WS-0020	Twin Lakes II Well House Upgrades	Rehabilitation	127	DWRF, WF	\$ 178,000	\$ 178,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Project Completed
	WS-0007	Additional Tank No. 1 Feed	New Construction	71	WF	\$ 90,000	\$ 90,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Project Removed
						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
SANITARY	SS-0007	Meijer Pump Station Upgrade / Replacement	Rehabilitation	130	GF, SRF	\$ 50,000	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	SS-0010	Shotwell Gravity Rehabilitation	Rehabilitation	137	GF, SRF	\$ 350,000	\$ 350,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
P.D.					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
FIRE PROTECTION	FD-0001	Fire Station Land Acquisition	Land Acquisition	113	Grant, Bond Issue, BA	\$ 500,000	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Project Removed	
	FD-0008	Fire Tanker Truck	New Equipment	120	FPF	\$ 500,000	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Project Completed	
	FD-0011	SCBA Replacement	New Equipment	137	FPF, Grant	\$ 856,000	\$ 856,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Project Completed	
	FD-0012	Administrative Vehicles (x2)	New Equipment	80	FPF, GF	\$ 60,000	\$ 60,000	\$ 60,000	\$ (60,000)	\$ 60,000	\$ 60,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	FD-0013	Rescue One Refurbishment	Rehabilitation	143	FPF, GF	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Project Removed
	FD-0014	Rescue Air Boat	New Equipment	75	FPF, GF	\$ 100,000	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Project Removed
	FD-0015	Fire Station No 3 Transporting Unit / Ambulance	New Equipment	112	FPF	\$ 220,000	\$ 220,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Project Completed
FD-0016	Cardiac Monitors (x2)	New Equipment	82	FPF	\$ 70,000	\$ 70,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Project Completed	
FACILITIES	FA-0005	Municipal Facilities (All Departments)	New Construction	107	GF, Bond Issue, Grant	\$ 20,325,000	\$ 20,325,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Replaced by FA-006 & FA-007
	FA-0008	Township Hall Genset	New Equipment	97	GF, PDF, FPF	\$ 100,000	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Project Removed (< \$50,000)
I.S.					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

- Abbreviations
- Building Authority BA
 - Drinking Water Revolving Fund DWRF
 - Fire Protection Fund FPF
 - General Fund GF
 - Federal Housing and Urban Development HUD
 - Michigan Dept of Transportation Enhancement Grant MDOT, EG
 - Michigan Natural Resources Trust Fund grant MNRTFG
 - Michigan Safe Routes to Schools Program MSRSP
 - Parks & Recreation - Special Township Revenue Fund P&RF
 - Road Commission Tri-party Program RCOCTP
 - Special Assessment District SAD
 - Sewer Fund (Township Enterprise Fund) SF
 - State Revolving Fund SRF
 - United States Department of Transportation USDOT
 - Water Fund Township (Enterprise Fund) WF

CHARTER TOWNSHIP OF WHITE LAKE

RESOLUTION TO RESCIND RESOLUTION NO. 22-010 AMENDMENT OF AMENDED INTERLOCAL AGREEMENT FOR FORMATION OF AN ACT 196 AUTHORITY TO PROVIDE TRANSPORTATION SERVICES AND TO APPROVE THE REVISED AMENDMENT OF AMENDED INTERLOCAL AGREEMENT FOR FORMATION OF AN ACT 196 AUTHORITY TO PROVIDE TRANSPORTATION SERVICES

RESOLUTION NO. 22-030

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan (the “Township”), held at the Township Annex building located at 7527 Highland Road, on the 20th of September 2022, at 7 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 the 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 Interlocal Agreement for Formation of an Act 196 Authority to Provide Transportation Services was entered into by Highland Township and White Lake Township, on October 15, 2019; and

WHEREAS, Resolution No. 21-005 was passed on November 26, 2019 approving the first amendment to the Interlocal Agreement for Transportation Services between White Lake and Highland Townships, and to add Waterford Township and Walled Lake as member communities for WOTA; and

WHEREAS, the Township Board passed Resolution No. 21-022 on June 29, 2021 in which the parties to the Interlocal Agreement for Transportation Services agreed to create a new and successor Authority under Act 196 named the Western Oakland Transportation Authority (“WOTA” and “Authority”) (hereinafter referred to as the Amended Interlocal Agreement for the Formation of an Act 196 Authority to Provide Transportation Services), and to adopt the Articles of Incorporation; and

WHEREAS, the Township Board considered an Amendment to the Amended Interlocal Agreement for Formation of an Act 196 Authority to Provide Transportation Services (the “Amendment”) at a Special Meeting on February 17, 2022, and this amendment was approved by adoption of Resolution No. 22-010; and

WHEREAS, the Amendment required all participating members/municipalities/units consisting of Highland Township, Waterford Township, White Lake Township, and Walled Lake to approve prior to its effectiveness; and

WHEREAS, Highland Township, Waterford Township, and Walled Lake did not approve the prior amended agreement; and

WHEREAS, a new Amendment to the Amended Interlocal Agreement for the Formation of an Act 196 Authority to Provide Transportation Services (hereinafter referred as the first amendment to the amended local agreement) is being proposed for all participants to approve; and

WHEREAS, the Township wishes to rescind Resolution No. 22-010 to Amend the Amended Interlocal Agreement for Formation of an Act 196 Authority to Provide Transportation Services and to consider the newly proposed First Amendment to the Amended Interlocal Agreement; and

WHEREAS, the Township wishes to amend Article VII – Transportation Fund of the Amended Interlocal Agreement for the Formation of an Act 196 Authority; and

WHEREAS, the Township further wishes to amend Article X – Term and Termination, Extension, Withdrawal of Governments of the Amended Interlocal Agreement for the Formation of an Act 196 Authority; and

WHEREAS, the Township has reviewed and accepts the proposed changes to the Amended Interlocal Agreement for the Formation of an Act 196 Authority to Provide Transportation Services.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. The Board of Trustees of the Township wishes to rescind Resolution No. 22-010 to Amend the Amended Interlocal Agreement for Formation of an Act 196 Authority to Provide Transportation Services and to consider the newly proposed First Amendment to the Amended Interlocal Agreement for Formation of an Act 196 Authority to Provide Transportation Services.
2. The Board of Trustees of the Township hereby resolves to approve the First 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 Township further resolves to authorize the Township Supervisor to execute the First Amended Interlocal Agreement for the Formation of an Act 196 Authority to Provide Public Transportation Services attached as Exhibit A.
- 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, Anthony L. Noble, Township Clerk of the Charter Township of White Lake, hereby certify this to be a true and complete copy of Resolution No. 22-030, duly adopted at a regular meeting of the Township Board held on the 20th day of September 2022.

 Anthony L. Noble
 Township Clerk

35391:00001:6648684-1

**FIRST AMENDED
INTERLOCAL AGREEMENT
FOR THE FORMATION OF AN ACT 196 AUTHORITY
TO PROVIDE TRANSPORTATION SERVICES**

BY AND AMONG:

- The Charter Township of Highland**
- The Charter Township of White Lake**
- The Charter Township of Waterford**
- The City of Walled Lake**

**REGARDING THE INDEPENDENT LEGAL ENTITY
KNOWN AS**

**WESTERN OAKLAND TRANSPORTATION AUTHORITY
(A Michigan Public Body Corporation)**

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Recitals

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 by resolution adopted by a majority of the governing body of each public entity which were parties to the interlocal agreement; and

WHEREAS, in June of 2021, each public agency that is a party herein agreed to amend the interlocal agreement to form a new and successor Authority under Act 196 named the Western Oakland Transportation Authority (“WOTA” and “Authority”) by executing an Amended Interlocal Agreement for the Formation of An Act 196 Authority to Provide Transportation Services; and

WHEREAS, the public agencies that are parties hereto desire to Amend the Article VIII – Transportation Fund of the Amended Interlocal Agreement for the Formation of An Act 196 Authority to Provide Transportation Services.

NOW, THEREFORE, the public agencies, as set forth herein, do hereby agree to the following terms and conditions with consideration acknowledged and accepted:

ARTICLE I
PURPOSE

To provide defined and beneficial transportation services to Eligible Persons in the Service Area.

ARTICLE II
DEFINITIONS

A. “Act” shall mean the Public Transportation Authority Act, Act 196 of 1986, MCL 124.451 *et seq.*

- B. “Agreement” shall mean this First Amended Interlocal Agreement for the Formation of An Act 196 Authority to Provide Transportation Services.
- C. “WOTA Board” shall mean the Board of WOTA as created and authorized herein.
- D. “Eligible Persons” shall mean a resident of any Party herein that is 55 or older or 18 or older with a disability. This shall include one (1) personal care attendant companion if required to assist with a disability, and/or a Service Animal.

Based on the SMART Millage the City of Walled Lake is obligated to provide Transportation services to everyone age 18 and older, regardless of disability, income, etc. who resides within the City of Walled Lake.
- E. “Fiscal Year” shall mean the calendar year being January 1 to December 31.
- F. “OMA” shall mean the State of Michigan Open Meetings Act.
- G. “Party” or “Parties” shall mean a public agency or public agencies that have executed this Agreement and have not withdrawn from this Agreement.
- H. “Public Agency” or “Public Agencies” shall mean the Charter Township of Highland, the Charter Township of White Lake, the Charter Township of Waterford, and the City of Walled Lake.
- I. “Service Animal” shall mean a dog that has been individually trained to do work or perform tasks for an individual with a disability. The task(s) performed by the dog must be directly related to the person’s disability.
- J. “Service Area” shall mean the combined physical territory of the Parties to this Agreement and other areas as designated from time to time by the WOTA Board.
- K. “State” shall mean the State of Michigan.

- L. “Transportation Services” shall mean all forms of transportation governed by this Agreement for Eligible Persons as defined herein established and authorized under this Agreement.
- M. “WOTA” shall mean the Western Oakland Transportation Authority, a separate legal entity created under the Act and this Agreement.

ARTICLE III
CREATION OF WESTERN OAKLAND TRANSPORTATION
AUTHORITY (“WOTA”)

- A. WOTA is created and established as a separate legal entity as authorized by the Act at MCL 124.453(3) and (4) for purposes of administering and exercising the powers set forth in this Agreement. WOTA shall be a public body corporate and authority having all powers granted herein and under the Act.
- B. The principal offices of WOTA shall be at 205 W. Livingston Road, Highland, Michigan 48357, and may be changed in the future by a decision of the WOTA Board provided the cost of implementing the change is provided for in WOTA’s then approved budget.
- C. All property owned by WOTA is owned by WOTA, as a separate legal entity, and no other entity shall have any ownership interest in WOTA property.
- D. The Parties intend that the activities of WOTA will be tax-exempt as governmental functions carried out by an instrumentality or political subdivision of government under the applicable federal and state tax laws.
- E. WOTA shall comply with all applicable federal and State laws, rules, and regulations.
- F. The Parties agree that no Party shall be legally responsible for the acts of WOTA, any other Party, or of the employees, agents, and servants of any other Party, whether acting separately or in conjunction with the implementation of this Agreement. The Parties shall only be bound and obligated under this

Agreement as expressly agreed to by each Party and no Party may otherwise obligate, in any way, any other Party under this Agreement.

- G. Except as expressly provided in this Agreement, the Agreement does not create in any person or entity, and is not intended to create by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right to be indemnified (such as contractually, legally, equitably, or by implication), right to be subrogated to any Party’s rights in this Agreement, or any other right.
- H. As a public body created under the Act, WOTA may not be operated for profit. No part of any earnings of the WOTA may inure to the benefit of any person or entity other than the Parties.

ARTICLE IV
WOTA BOARD COMPOSITION

- A. The governing body of WOTA shall be the “WOTA Board”.
- B. The membership of the WOTA Board shall be established as follows:

- 1. Charter Township of Highland (1 member)

- Charter Township of White Lake (1 member)

- Charter Township of Waterford (1 member)

- City of Walled Lake (1 member)

- (Hereinafter “Public Agency Members”)

- 2. The Public Agency Members of the WOTA Board shall be appointed by the respective underlying legislative body of each of the Public Agencies for four (4) year terms. Each Public Agency Member shall serve at the pleasure of and may be removed by the appointing legislative body in its sole discretion. The Public Agency Members shall also appoint at least one (1) Alternate Public Agency Member to serve as voting Public Agency

Members at any time the primary Public Agency Member is absent or when a vacancy exists in their seat on the WOTA Board.

3. In the event of a vacancy in one of the seats allocated to a Public Agency Member on the WOTA Board, the legislative body of that Public Agency shall fill the vacancy for the unexpired term.
 4. Once the Public Agency Members have been appointed, the Public Agency Members may take action to appoint up to two (2) additional voting members of the WOTA Board (“Non-Governmental Members”). Each Non-Governmental Member shall serve for a term of one (1) year which may be renewed at the sole discretion of the Public Agency Members. Any action under this provision shall require a unanimous vote by the Public Agency Members of the WOTA Board.
 5. The Public Agency Members and the Non-Governmental Members shall together compose the entire WOTA Board.
 6. The WOTA Board may appoint, by a unanimous decision, any number of non-voting Advisory Members at its discretion.
- C. Within 30 days of the effective date of this Agreement, each Public Agency shall appoint its Primary and Alternate Members on the WOTA Board.

ARTICLE V
WOTA OFFICERS

- A. At the first meeting of the WOTA Board, and thereafter no later than the first meeting in each odd numbered year, the WOTA Board shall elect a Chairperson, Vice-Chairperson, Secretary and Treasurer from the appointed Public Agency members of the WOTA Board. These officers shall serve until their respective successors shall be selected. Each officer shall have the powers and duties specified in this Article and elsewhere in this Agreement.
- B. The Chairperson of the WOTA Board shall be the presiding officer for WOTA Board meetings and shall sign contracts and other documents on behalf of

WOTA if required by this Agreement or the WOTA Board. Except as otherwise provided, he or she shall not have any executive or administrative functions other than as a member of the WOTA Board.

- C. The Vice-Chairperson shall perform the duties of the Chairperson in the absence or disability of the Chairperson.
- D. The Secretary shall keep or cause to be kept the non-financial written records of WOTA at the then designated principal office of WOTA or such other place as the WOTA Board may order. The records shall include minutes of the proceedings of all meetings of the WOTA Board, with the time and place, whether regular or special, and if special, how authorized, the notice given, the names of those present, the actions taken, and the votes on those actions by the Members. With the assistance of the Director, the Secretary shall prepare draft minutes of each meeting and present those to the WOTA Board for approval at its next meeting.

The Secretary shall give or cause to be given notice of all meetings of the WOTA Board. He or she shall have such other powers and perform such other duties as may be prescribed by the WOTA Board. The Secretary shall perform the duties of the Chairperson in the absence or disability of both the Chairperson and the Vice-Chairperson.

- E. The Treasurer shall keep or cause to be kept all financial records of WOTA at the then designated principal office of WOTA or such other place as the WOTA Board may order. The Treasurer shall make regular reports to the WOTA Board for each regular meeting and at other times as directed by the WOTA Board of the receipt and disbursement of all funds and the financial status of WOTA and make the books and records of WOTA available for audits directed and authorized by the WOTA Board. He or she shall have such other powers and perform such other duties as may be prescribed by the WOTA Board.
- F. In the case of temporary absence or disability of any officer, the WOTA Board may appoint another WOTA Board member to act in his or her stead. An officer may be removed from the officer position for one or more specified reasons by a two-thirds vote of the WOTA Board. Any action to remove any

officer does not prohibit that person from remaining as the Public Agency member representative to the WOTA Board. Any removal from office under this provision shall be for good cause which shall include, but not be limited to, missing three (3) consecutive meetings without a vote to excuse.

ARTICLE VI
WOTA BOARD MEETINGS

- A. Regular meetings of the WOTA Board shall be posted in accordance with the OMA at MCL 15.265. The meetings shall be held at such time and place as shall be prescribed by resolution of the WOTA Board.

- B. The WOTA Board shall meet for its regular meetings monthly during the first two fiscal years and shall establish its regular meeting schedule for those and all subsequent years as provided in the OMA. The WOTA Board shall meet in 2019 as often as necessary to approving the documents required by this Agreement.

- C. Special meetings of the WOTA Board may be called by the Chairperson or any two (2) Public Agency Members by providing 24 hour advanced written notice of the time, place and purpose to each member of the WOTA Board. Notice may be by Email or hand delivery only. Notice of any special meeting shall also be published as required by the OMA.

- D. Voting by the WOTA Board shall be weighted and calculated as follows:
 - Township Public Agency Members – 2 vote weight
 - City Public Agency Members – 1 vote weight
 - Village Public Agency Members – 1 vote weight
 - Any appointed Non-Governmental member – 1 vote weight

At least a majority of the votes on the WOTA Board must be represented by members of the WOTA Board in actual attendance at a meeting for a quorum to conduct business.

- E. The WOTA Board shall act by a verbal motion or a written resolution. Unless otherwise specified in this Agreement, for the passage of any motion or resolution including the execution of any contract, a majority of the votes on the WOTA Board is required for a motion or resolution to pass.

- F. The WOTA Board shall approve the minutes of each meeting at its next meeting, which shall then be signed by the Secretary. All votes concerning financial matters and resolutions of the WOTA Board shall be conducted by roll call vote. All other votes shall be “yeas” and “nays” except that where the vote is unanimous, it shall only be necessary to so state.

ARTICLE VII
WOTA BOARD POWERS

The WOTA Board shall have the following specific powers:

- A. The WOTA Board shall have such powers, responsibilities, duties and limitations as specified in the Act and this Agreement, which shall be exercised as provided in WOTA’s Articles of Incorporation and Bylaws to be approved by the WOTA Board to govern the procedures and affairs of the Transportation Services which are not in conflict with the terms of this Agreement and subject to any applicable laws, regulations and/or grant restrictions. The Articles of Incorporation and Bylaws for WOTA must be approved by the WOTA Board before WOTA provides any Transportation Services.

- B. The WOTA Board shall hire a Director to manage the day-to-day affairs of WOTA on behalf of the WOTA Board, and who shall have such duties and responsibilities as designated in writing by the WOTA Board before WOTA provides any Transportation Services. The WOTA Board shall hire or contract or authorize the Director to hire or contract for the personnel necessary to provide the Transportation Services in compliance with the approved budget, which may be employees of a Party that are transferred to WOTA by that Party.

- C. By July 1 of each fiscal year, the WOTA Board shall prepare, approve and submit to the Parties for approval an annual budget addressing and covering the proposed expenditures to be made for operating the Transportation Services and the allocation of each Party's funds to meet that budget for the next fiscal year.
- D. WOTA shall obtain and cause to be completed an annual audit of the financial statements of WOTA which shall be approved by the WOTA Board and distributed to the Parties.
- E. The Budget shall contain an allocation for petty cash and minor expenditures above all other contemplated expenditures. The Treasurer, Chairperson, or Vice-Chairperson shall have the authority to authorize all minor expenditures with a dollar limit on all such expenditures as set by the WOTA Board. Such expenditures shall either be done on WOTA credit or will be reimbursed to the payer upon providing a receipt or bill for the item or service. All bills shall be itemized and approved by the WOTA Board at a meeting.
- F. In extraordinary circumstances or emergency situations, the WOTA Board shall have the ability to apply to the Parties for additional monies to be contributed to the WOTA Transportation Fund as defined herein. Such an application does not obligate any Party to contribute the requested additional monies.
- G. The WOTA Board is without authority or power to commit any Party to any Transportation Services or other obligations which would result in a debt or other financial responsibility beyond that provided for in the approved WOTA budget without the authorization of that Party approved by its legislative body.
- H. The WOTA Board shall have the right to establish rules, procedures and regulations for the use of any service provided by this Agreement, provided, however, that if the service is located exclusively within the jurisdiction of one of the Parties, then such rules and regulations shall not become effective unless approved by the legislative body of that Party. The WOTA Board shall have all such other powers as will be necessary to accomplish the duties contained within this Agreement and to conduct the business of the

Transportation Services and shall approve Transportation Services Operations Rules and Regulations before WOTA provides any Transportation Services.

- I. Services provided on a contractual basis to any non-Party Public Agency shall be governed by mutually agreed upon terms and charges in a written contract approved by the WOTA Board.
- J. The WOTA Board shall have the responsibility to manage all Transportation Funds including the investment of funds not needed for immediate use in accordance and compliance with an Investment Policy, approved by the WOTA Board before WOTA provides any Transportation Services.
- K. An audit shall be conducted annually and to the extent possible, legal, and economical, may be done in conjunction with audits of the Parties.

ARTICLE VIII
TRANSPORTATION FUND

- A. Contributions to the WOTA Transportation Fund shall be made by the Parties or as otherwise allowed herein.
 - 1. The Charter Township of Highland, Charter Township of White Lake and Charter Township of Waterford hereby agree to contribute to the WOTA Transportation Fund (“Fund”) up to One Hundred and Eighty-Five thousand 00/100 (\$185,000.00) dollars a year (“Annual Contribution”) with the exact amount of the Annual Contribution being determined by the WOTA Board. The City of Walled Lake hereby agrees to contribute up to One Hundred Thirty-Three Thousand Four Hundred Twenty-Eight (\$133,428.00) dollars a year (“Walled Lake Annual Contribution”) with the exact amount of the Walled Lake Annual Contribution being determined by the WOTA Board. The Annual Contribution and Walled Lake Annual Contribution shall be due on or before January 1 of each year. The Parties are not precluded from voluntarily contributing more than the Annual Contribution or Walled Lake Annual Contribution. Additional Transportation Funds may be allocated from but not limited to the following sources as determined by the legislative body of each Party:

- a. Community Development Block Grant (“CDBG”) funds as designated by a Public Agency to provide transportation services to eligible persons.
 - b. SMART Municipal and SMART Specialized Services Credit Funds.
 - c. Other available grant funds that provide transportation services to Eligible Persons.
 - d. General fund monies from each Party in an amount approved by its legislative body to provide transportation services to eligible persons.
 - e. Millage Revenue dedicated to WOTA received from local millage elections.
 - f. Transportation funds collected as part of Senior Center or other millages.
 - g. Gifts, grants, assistance funds and bequests.
2. WOTA may proceed to obtain and use state, federal and private grants and other lawful donations, gifts or bequests available to it as well as monies received from contracts for transportation services if the grant and other donations or contracts or limitations or restrictions thereon do not conflict with the other provisions of this Agreement or the constitutional or statutory limitation of any Party.
- B. The Transportation Fund shall be managed by the WOTA Board. The annual sources and amounts of Contributions to the Transportation Fund and required funding amounts shall be analyzed and reported in writing to each Party by the WOTA Board by July 1st of odd numbered years.
- C. The monies contributed to the Transportation Fund shall be used to pay for maintenance, insurance, fuel, wages, purchase of additional transportation vehicles, dispatching costs, and other operating, administrative, and general costs of the Transportation Service and WOTA Board in compliance with the

approved WOTA budget.

- D. The monies contributed to the Transportation Fund shall be deposited and held in financial institution(s) or instruments as provided in an Investment Policy approved by the WOTA Board before WOTA provides any Transportation Services. If not dictated by the Investment Policy, monies may be deposited in institutions or instruments of the Treasurer's choosing subject to WOTA Board prior approval. All withdrawals from the Transportation Fund will require the signatures of two (2) officers of the WOTA Board, one of whom shall be the Chairperson or Vice-Chairperson.
- E. WOTA shall not levy any type of tax under the Act without unanimous agreement of the parties. Nothing contained in this Agreement restricts or prevents a Party from levying taxes in its own jurisdiction or assigning the revenue from taxes to WOTA if allowed by law.

ARTICLE IX
VEHICLES

- A. For all vehicles used to provide Transportation Services, WOTA will establish and maintain all applicable insurance costs including liability associated with injuries to persons or property which could result from the use of each vehicle in the amount of Five Million Dollars (\$5,000,000.00) per occurrence and/or as required by the terms of any grant program.
- B. When the WOTA Board determines that a vehicle may no longer be properly used for Transportation Services under this Agreement, the vehicle shall be disposed of according to the appropriate rules and/or regulations that are applied by the funding source(s) for the vehicle, if any.
- C. Vehicles shall be used consistent with any rules or restrictions of the program(s) that provided funding for the vehicle.
- D. WOTA shall charge fees for the Transportation Services as determined by the WOTA Board.

- E. Upon the Effective Date of this Agreement as provided in Article XIV, each Public Agency that has executed this Agreement shall take all actions as necessary to assign existing designated public transportation vehicles to WOTA.

ARTICLE X
TERM AND TERMINATION, EXTENSION, WITHDRAWAL OF
GOVERNMENTS

- A. This Agreement shall have a term of four (4) years and will automatically renew for additional four (4) year periods as to any Party that does not withdraw as provided herein or pursuant to Act 196.
- B. Except as otherwise provided in this Agreement, a Party may unilaterally withdraw before the end of a current fiscal year of WOTA by providing written notice of withdrawal at least 90 days before July 1 of any year. Any withdrawing Party under this provision shall not be entitled to any refund or share of the funding provided for that year but shall continue to receive services for the remainder of that year. In the event WOTA Board approval is required to satisfy membership release requirements under Act 196, the WOTA Board shall approve a member's release provided the member's withdraw otherwise satisfies the requirements of this subsection.
- C. If one of the Parties withdraws from WOTA, the WOTA Board shall take that into account in its proposed budget for the next fiscal year under Article VII.C, and the withdrawing Party shall have no further membership or voting rights on the WOTA Board after the effective date of the withdrawal, which shall be the date of the Notice unless otherwise stated.
- D. The residents of a Public Agency that has withdrawn from WOTA shall no longer be eligible to receive Transportation Services from WOTA. However, residents of that Public Agency who are clients of an organization that contractually receives and pays for services from WOTA shall be eligible to

receive Transportation Services if that funding remains in place following the Public Agency withdrawal.

- E. Any vehicle assigned to WOTA by a withdrawing Public Agency shall be returned to that Public Agency in its then current condition or, if required, managed in accordance with any applicable law or grant.

ARTICLE XI
DISSOLUTION OF WOTA AND DISTRIBUTION OF ASSETS

- A. If due to withdrawals from WOTA or other reason or reasons, the WOTA Board determines that WOTA should stop providing or attempting to provide the Transportation Services contemplated by this Agreement and be dissolved, the WOTA Board shall give at least 90 days written notice to the Parties and to all funding agencies of the intention to dissolve and of the date, time, and location of a WOTA Board meeting at which a decision to dissolve may be made.
- B. If WOTA is dissolved, the transportation vehicles of WOTA shall be distributed consistent with the then current laws and regulations governing the formation and legal tax status of WOTA. If allowed, the distribution shall be as follows:
 - 1. Any vehicles obtained through a grant of any type shall be returned to the granting organization or as otherwise required by the grant itself. Other WOTA vehicles shall be returned to the applicable Public Agency or, if required, managed properly under any applicable law or grant.
 - 2. The remaining vehicles, if any, shall be allocated to the remaining Parties in the same proportion as the most recent funding allocation. If the proportioning results in partial vehicles, the remaining Parties may agree on how to allocate those vehicles or may agree to sell those vehicles and apportion the funds accordingly.

C. If WOTA is dissolved, the remaining funds shall be distributed consistent with the then current laws and regulations governing the formation and legal tax status of WOTA. If allowed, the distribution of surplus funds shall be used to pay all employees the monies due to them as well as any outstanding debts. The remaining funds, if any, shall be returned to the Parties in the same proportion as the most recent funding allocation.

ARTICLE XII
MISCELLANEOUS PROVISIONS

A. Except as otherwise provided by this Agreement, all notices hereunder and communications with respect to this Agreement shall be effective upon the mailing thereof by registered or certified mail, return receipt requested, postage prepaid and addressed to the following:

Supervisor
Charter Township of Highland
205 N. John Street
Highland, MI 48357

Manager
City of Walled Lake
1499 E. W. Maple
Walled Lake, MI 48390

Supervisor
Charter Township of White Lake
7525 Highland Road
White Lake, MI 48383

Director
West Oakland Transportation Authority
205 W. Livingston Road
Highland, MI 48357

Supervisor
Charter Township of Waterford
5200 Civic Center Drive
Waterford, MI 48329

or such other address as any party shall designate by written notice.

B. If one of the Parties has an issue or complaint that has not been or cannot be resolved through the administrative channels, that Party may bring that issue or complaint before the WOTA Board for resolution. The WOTA Board shall work with the Party and other Parties as necessary to develop an appropriate

resolution process, such as a corrective action plan, with acceptable and mutually agreeable timeframes to accomplish said correction action.

- C. The omission of the performance or failure to render any services contemplated by this Agreement because of an act of God, inevitable accident, fire, lockout, strike or other labor dispute, riot or civil commotion, act of public enemy enactment, rule or act of government or governmental instrument or instrumentality (whether Federal or State), failure of equipment of facilities not due to inadequate maintenance shall not constitute a breach of this Agreement or failure of performance by the Parties or WOTA.
- D. If any term or provision of the Agreement shall, to any extent, be held invalid or unenforceable by a Court of competent jurisdiction it shall be severable, and the remaining terms of this Agreement shall not be affected and shall be fully enforceable.
- E. Nothing in this Agreement creates or shall be construed to create any employment relation for any person.
- F. This Agreement and all obligations upon the parties arising there from shall be subject to all budget laws and other state and local laws and regulations.
- G. Upon and after its effective date, this Agreement shall supersede all prior agreements of any kind between the Parties on the same subject.
- H. This Agreement may be modified only by resolution adopted by the governing body of each Party. Such amendments shall take effect immediately after adoption by all Parties.
- I. The Parties hereby agree that this written Agreement constitutes the complete Agreement.
- J. The Parties and WOTA shall endeavor to keep themselves fully informed of all existing and future Federal, State and local laws, ordinances and regulations that may in any manner affect the fulfillment of this Agreement and to keep each other fully informed on these matters.

- K. Neither the Parties nor WOTA shall assign any rights or responsibilities under this Agreement without first obtaining the written consent of all Parties.
- L. The Parties agree that no provision of this Agreement is intended, nor shall it be construed, as a waiver by any Party of any governmental immunity otherwise provided under the Act or by law.
- M. WOTA shall be subject to the Freedom of Information Act at MCL 15.231, et. seq.

ARTICLE XIII
ADDING LOCAL OR OTHER GOVERNMENTAL PUBLIC
AGENCIES

- A. This Agreement may be modified at any time to permit any city, village, township or charter township to become a member of WOTA if such modification is adopted by resolution of the governing body of each such municipality proposing to become a member, and if such modification is adopted by resolution of the governing body of each Public Agency.
- B. If a municipality becomes a voting member of the WOTA Board, that municipality shall be obligated to pay for its proportionate share of the WOTA Transportation Fund to include the costs of service expansion to that municipality. The joining municipality’s proportionate share may also be partially made in WOTA-designated improvements to the Transportation Services as a whole.
- C. Nothing in this Agreement prevents WOTA from entering into a contract with any city, village or township to provide Transportation Services. Any such contract shall require approval by the WOTA Board.

ARTICLE XIV
EFFECTIVE DATE

This Agreement shall become effective upon the signing of this Agreement by the designated representative of each of the Parties below and filing with the Michigan Secretary of State, the Oakland County Clerk and State Department of Transportation.

CHARTER TOWNSHIP OF HIGHLAND

By _____
Rick Hamill, Township Supervisor

_____ Date

CHARTER TOWNSHIP OF WHITE LAKE

By _____
Rik Kowall, Township Supervisor

_____ Date

CHARTER TOWNSHIP OF WATERFORD

By _____
Gary Wall, Township Supervisor

_____ Date

CITY OF WALLED LAKE

By _____
L. Dennis Whitt, City Manager

Date

35391:00001:6281852-1

**WHITE LAKE TOWNSHIP
INTER-OFFICE MEMORANDUM
COMMUNITY DEVELOPMENT DEPARTMENT**

DATE: September 9, 2022

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O’Neil, AICP
Community Development Director

SUBJECT: **Haley Road Rezoning Request**
Property identified as Parcel Number 12-15-300-005 (2110 Haley Road), located south of Hitchcock Road and east of Porter Road, consisting of approximately 68.93 acres. Applicant requests to rezone the parcel from AG (Agricultural) to SF (Suburban Farms) or any other appropriate zoning district.

The rezoning request was considered by the Planning Commission at their regular meeting of September 1st, 2022, at which time the **Planning Commission recommended approval of this rezoning request**. Please find enclosed the following related documents:

- ❑ Draft minutes of the September 1st, 2022 Planning Commission meeting.
- ❑ Review letter prepared by the Township Staff Planner, Justin Quagliata, dated August 22, 2022.
- ❑ Rezoning application submitted by the applicant.
- ❑ Public hearing notice.

Please place this matter on the next available Township Board agenda. Do not hesitate to contact me should you require additional information.

**WHITE LAKE TOWNSHIP
PLANNING COMMISSION**

Township Annex, 7527 Highland Road
White Lake, MI 48383
September 1, 2022 @ 7:00 PM

CALL TO ORDER

Commissioner Anderson called the meeting to order at 7:15 PM and led the Pledge of Allegiance. Roll was called.

ROLL CALL

Steve Anderson
Pete Meagher
Debby Dehart
Matt Slicker
Mark Fine

Absent: T. Joseph Seward
Scott Ruggles
Robert Seeley
Merrie Carlock

Also Present: Sean O'Neil, Community Development Director
Lisa Kane, Recording Secretary

Visitors: Approximately 4 members of the public were present

APPROVAL OF AGENDA

Commissioner Fine moved to approve the agenda of the September 1, 2022 Planning Commission Meeting.

Commissioner Meagher supported and the **MOTION CARRIED** with a voice vote: 5 yes votes.

APPROVAL OF MINUTES

- a. Regular meeting minutes of August 18, 2022

Commissioner Dehart moved to approve the amended Minutes of August 18, 2022.

Commissioner Meagher supported and the **MOTION CARRIED** with a voice vote: 5 yes votes.

CALL TO THE PUBLIC (FOR ITEMS NOT ON THE AGENDA)

None

PUBLIC HEARING

A. Haley Road Rezoning

Property identified as Parcel Number 12-15-300-005 (2110 Haley Road), located south of Hitchcock Road and east of Porter Road, consisting of approximately 68.93 acres.

Request: The applicant requests to rezone the parcel from AG (Agricultural) to SF (Suburban Farms) or any other appropriate zoning district.

Applicant: Charles Burt
2110 Haley Road
White Lake, MI 48383

Applicant present: Charles Burt of 2110 Haley Road

Director O'Neil gave a brief introduction to the rezoning request. The requested zoning is consistent with the master plan and harmonious with the surrounding area, which is surrounded by low density residential. Staff recommends approval. No utilities are available to this site and there is no need for a traffic study.

Commissioner Slicker inquired about the similarity between Suburban Farms zoning and Rural Estates as it is stated in the master plan.

Director O'Neil stated how Rural Estates relates to the Suburban Farms zoning in lot size and low density.

Mr. Burt stated that he has a conceptual idea of the development he will propose and shared it with the board members.

Deliberation on the lot size requirements for Suburban Farms zoning and requirements for frontage as it relates to roads and splitting of the property.

Commissioner Anderson opened public comment at 7:33 PM

No one from the audience spoke.

Commissioner Anderson closed public comment at 7:35 PM

Commissioner Fine moved to forward a favorable recommendation to the Township Board, the rezoning for parcel number 12-15-300-005 (2110 Haley Road), located south of Hitchcock Road and east of Porter Road, consisting of approximately 68.93 acres.

Request: The applicant requests to rezone the parcel from AG (Agricultural) to SF (Suburban Farms)

Commissioner Meagher supported and the motion carried unanimously with a roll call vote (5 yes votes) (Anderson/yes, Dehart/yes, Fine/yes, Meagher/yes, Slicker/yes)

B. Oakland Harvesters

Located on the north side of White Lake Road, west of Old White Lake Road and east of Orr Road, consisting of 2 acres.

Currently zoned Light Manufacturing (LM). Identified as vacant parcel 12-01-127-001

Request: Special Land Use Approval
Applicant: Oakland Harvesters

840 Sherbrooke St
Commerce Township, MI 48382

Applicant present: Ty Nyottilla of Oakland Harvesters at 840 Sherbrooke St., Commerce

Director O'Neil introduced the request of special land use approval, which was previously granted on July 15, 2021. The approval expired in July of 2022 and the applicant has returned to request reinstatement of the approval. On May 5, 2022 the final site plan approval was granted, staff asks that the special land use expire May 5, 2023 to give the applicant the time needed to begin the project.

Mr. Nyottilla stated that his business has been very busy in the summer and asked for clarification with the May 5, 2023 target date.

Chairperson Anderson stated that the project only needs to be begun by that day and has recommended the applicant have a process timeline chart for the project.

Director O'Neil stated that the applicants engineer needs to submit some changes for the final site plan approval. The building permit for this project must be issued by May 5, 2023.

Commissioner Anderson opened public comment at 7:50 PM

No one from the audience spoke.

Commissioner Anderson closed public comment at 7:52 PM

Commissioner Slicker moved to approve the special land use, subject to all original conditions and with an expiration date of May 5, 2023, for the property described as parcel number 12-01-127-001, located on the north side of White Lake Road, west of Old White Lake Road and east of Orr Road, consisting of 2 acres. Currently zoned Light Manufacturing (LM)

Commissioner Meagher supported and the MOTION CARRIED with a roll call vote (5 yes votes): (Anderson/yes, Dehart/yes, Fine/yes, Meagher/yes, Slicker/yes)

C. 2023-2028 Capital Improvement Plan (CIP)

Director O'Neil presented the 2023-2028 Capital Improvement Plan, which is a tool used by the Township Board in the budgeting process. Director O'Neil thanked Justin Quagliata for all of his work updating the plan.

Commissioner Meagher inquired if the public had an opportunity to review the plan on the website.

Director O'Neil stated that the document has been available on the White Lake Township website for the public to view.

Commissioner Anderson thanked staff for the work that was put into updating this plan.

Commissioner Anderson opened public comment at 8:04 PM

John Hunt of 871 Oxhill Dr. requested a copy of the plan.

Commissioner Slicker inquired who makes the decision on which projects presented in the plan get selected for funding.

Director O'Neil stated that not all projects are expected to be completed, however the funding source helps to determine which ones can be funded. The Township Board makes the final decision on which projects are completed and in what order.

Commissioner Anderson closed public comment at 8:08 PM

Commissioner Meagher moved to adopt the **2023-2028 Capital Improvement Plan (CIP), resolution #22-027** and recommend that the Township Board accept **2023-2028 Capital Improvement Plan (CIP), resolution #22-027**.

Commissioner Fine supported and the **MOTION CARRIED** with a roll call vote (5 yes votes):
(Anderson/yes, Dehart/yes, Fine/yes, Meagher/yes, Slicker/yes)

CONTINUING BUSINESS

None

NEW BUSINESS

None

OTHER BUSINESS

None

LIAISON'S REPORT

Commissioner Ruggles Not in attendance, nothing to report.

Commissioner Dehart Nothing to report from the Zoning Board of Appeals.

Commissioner Carlock Director O'Neil reported that the Parks & Rec Committee will have a booth at the Fisk Farm Festival on Saturday, September 10 to collect input for the Parks & Rec plan. The online survey is available until September 15 and the public is encouraged to give input.

DIRECTOR'S REPORT

Director O'Neil reported on the Avalon project, which went to the Township Board and the Board asked the developer to make some minimal changes. The applicant was agreeable to making those changes and at the September 20, 2022 meeting the Township Board will consider the preliminary site plan. Black Rock has responded with a revised plan. They are close to demonstrating feasibility and will require a public hearing for special land use regarding outdoor seating. The RFP for the Master Plan update has been sent out to 7 companies. Interviews could occur at the October 20, 2022 meeting.

COMMUNICATIONS

NEXT MEETING DATES: September 15, 2022
October 6, 2022

ADJOURNMENT

**Commissioner Slicker moved to adjourn the meeting at 8:21 PM
Commissioner Fine supported and the MOTION CARRIED with a voice vote: 5 yes votes**

DRAFT

WHITE LAKE TOWNSHIP PLANNING COMMISSION

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

TO: Planning Commission

FROM: Sean O’Neil, AICP, Community Development Director
Justin Quagliata, Staff Planner

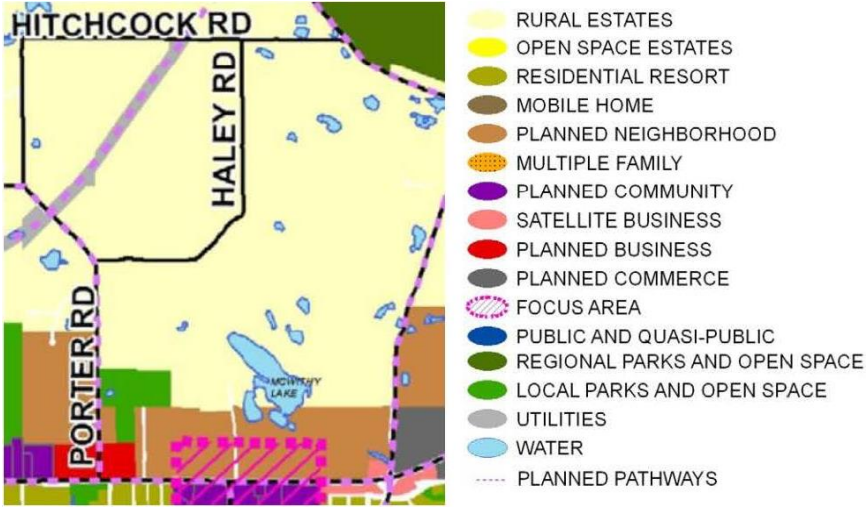
DATE: August 22, 2022

RE: 2110 Haley Road (Parcel Number 12-15-300-005)
Rezoning – Review #1

Charles Burt has requested the rezoning of approximately 70 acres located at 2110 Haley Road from AG (Agricultural) to SF (Suburban Farms). The site is located south of Hitchcock Road, east of Porter Road and contains approximately 328 feet of frontage on Haley Road.

The Future Land Use Map from the Master Plan designates the subject site in the Rural Estates category, which is intended to establish a specific identity characterized by larger, estate size lots interspersed with open spaces. Features such as open meadows, equestrian riding trails, small agribusiness uses, and preserved wildlife corridors are intended to remain as permanent natural and visual characteristics of Rural Estates areas.

FUTURE LAND USE MAP



Zoning

The subject site is currently zoned AG, which requires a minimum of 300 feet of lot width and five (5) acres of lot area. The requested SF zoning district requires a minimum of 165 feet of lot width and two (2) acres of lot area. With approximately 328 feet of lot width on Haley Road and 70 acres of lot area, the site meets the minimum standards for both lot area and lot width of the existing AG and proposed SF zoning districts. The following table illustrates the lot width and lot area standards for the existing AG and proposed SF zoning districts:

ZONING DISTRICT	LOT WIDTH	LOT AREA
AG	300 feet	5 acres
SF	165 feet	2 acres

ZONING MAP



Physical Features

A single-family house and a few accessory buildings of varying sizes occupy the northern portion of the parcel. The Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map indicates floodplain is not present on the site.

Access

The site fronts on Haley Road, which along the subject property is a gravel public road designated a local road by the National Functional Classification System (NFCS) utilized by the Road Commission for Oakland County (RCOC).

Utilities

The property is served by a private well for potable water and a private septic system for sewerage disposal. The Rural Estates land use category is not intended to receive sanitary sewer service.

Staff Analysis

In considering any petition for an amendment to the zoning map, the Planning Commission and Township Board must consider the following criteria from Section 7.13 of the zoning ordinance in making its findings, recommendations, and decision:

- A. *Consistency with the goals, policies and future land use map of the White Lake Township Master Plan, including any subarea or corridor studies. If conditions have changed since the Master Plan was adopted, the consistency with recent development trends in the area. The Future Land Use Map from the Master Plan designates the subject site in the Rural Estates category, which aligns with the proposed SF zoning district.*
- B. *Compatibility of the site's physical, geological, hydrological and other environmental features with the host of uses permitted in the proposed zoning district. If the property is rezoned to SF, it would not directly or indirectly have a substantial adverse impact on the natural resources of the Township.*
- C. *Evidence the applicant cannot receive a reasonable return on investment through developing the property with one (1) of the uses permitted under the current zoning. No such evidence has been submitted.*
- D. *The compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values. The majority of the permitted and special land uses in the SF district are compatible with the surrounding uses and the nature of the uses anticipated in the Township Master Plan. Only the Township Assessor may provide comment on property values.*
- E. *The capacity of Township utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the "health, safety and welfare" of the Township. The site is not in an area intended to be serviced by public water and sanitary sewer. The Community Development Department defers to the Director of Public Services and Township Engineering Consultant on this matter.*
- F. *The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district. Pursuant to Section 6.3.E of the zoning ordinance, the requirement for submittal of a rezoning traffic study was waived by the Community Development Department. Future requests for development, if submitted, may require submittal of a traffic analysis.*

- G. *The apparent demand for the types of uses permitted in the requested zoning district in relation to the amount of land in the township currently zoned and available to accommodate the demand. Evidence of the demand in the Township for additional SF zoned property has not been submitted. However, the location is appropriate for property zoned as such, given the traffic, residential units, and general density in the area.*
- H. *The boundaries of the requested rezoning district are reasonable in relationship to its surroundings, and construction on the site will be able to meet the dimensional regulations for the zoning district listed in the Schedule of Regulations. Construction on the site is not proposed at this time. Factors that may impact future development of the site, such as, but not limited to, soils, topography, site layout, stormwater/drainage, and utilities would be considered at the time of a development proposal.*
- I. *The requested zoning district is considered to be more appropriate from the township's perspective than another zoning district. The uses allowed in the SF district are appropriate for the site.*
- J. *If the request is for a specific use, is rezoning the land more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use? The request is not for a specific use.*
- K. *The requested rezoning will not create an isolated and unplanned spot zone. The site is surrounded by AG and SF zoned properties.*
- L. *The request has not previously been submitted within the past one (1) year, unless conditions have changed or new information has been provided. This request is a new application.*
- M. *An offer of conditions submitted as part of a conditional rezoning request shall bear a reasonable and rational relationship to the property for which rezoning is requested. This standard is not applicable.*
- N. *Other factors deemed appropriate by the Planning Commission and Township Board. The Planning Commission and Township Board could also consider other factors which may be relevant to the rezoning request.*

The applicant indicated he would file a land division application with the Assessing Department if the rezoning is approved. Demonstration the remainder parcel and resulting parcel comply with the minimum lot width requirement of the SF zoning district would need to be provided. With approximately 328 feet of frontage on Haley Road, there is insufficient lot width for a land division. A survey would need to be provided demonstrating the required frontage, or a Zoning Board of Appeals application requesting a variance to divide the parcel would be required.

Planning Commission Options

The Planning Commission may recommend approval or denial of the rezoning request, or it may recommend a different zoning designation than proposed by the applicant to the Township Board. The proposed rezoning is compatible with the Master Plan and surrounding land uses.
Staff recommends approval of rezoning from AG (Agricultural) to SF (Suburban Farms).

RECEIVED
July 29
2022
BUILDING
DEPARTMENT

CHARTER TOWNSHIP OF WHITE LAKE
COMMUNITY DEVELOPMENT DEPARTMENT
7525 Highland Road, White Lake, Michigan 48383-2900
248-698-3300, Ext. 163

APPLICATION TO REZONE PROPERTY

Date: July 29 2022

Applicant: Charles Burt

Address: 2110 Hally white Lake MI 48383

Phone No.: 248 892 0080 Fax No.: 248 889 0387

E-mail: C Burt 4 @ gmail . com

Applicant's Interest in Property: owner

Property Owner: Charles Burt

Owner's Address: 156 E meadow circle white Lake

Phone No.: 248 892 0080 Fax No.: _____

Location of Property: 2110 Hally

Sidwell No(s): Y-12-15-300-005

Total area of change: 70 acres

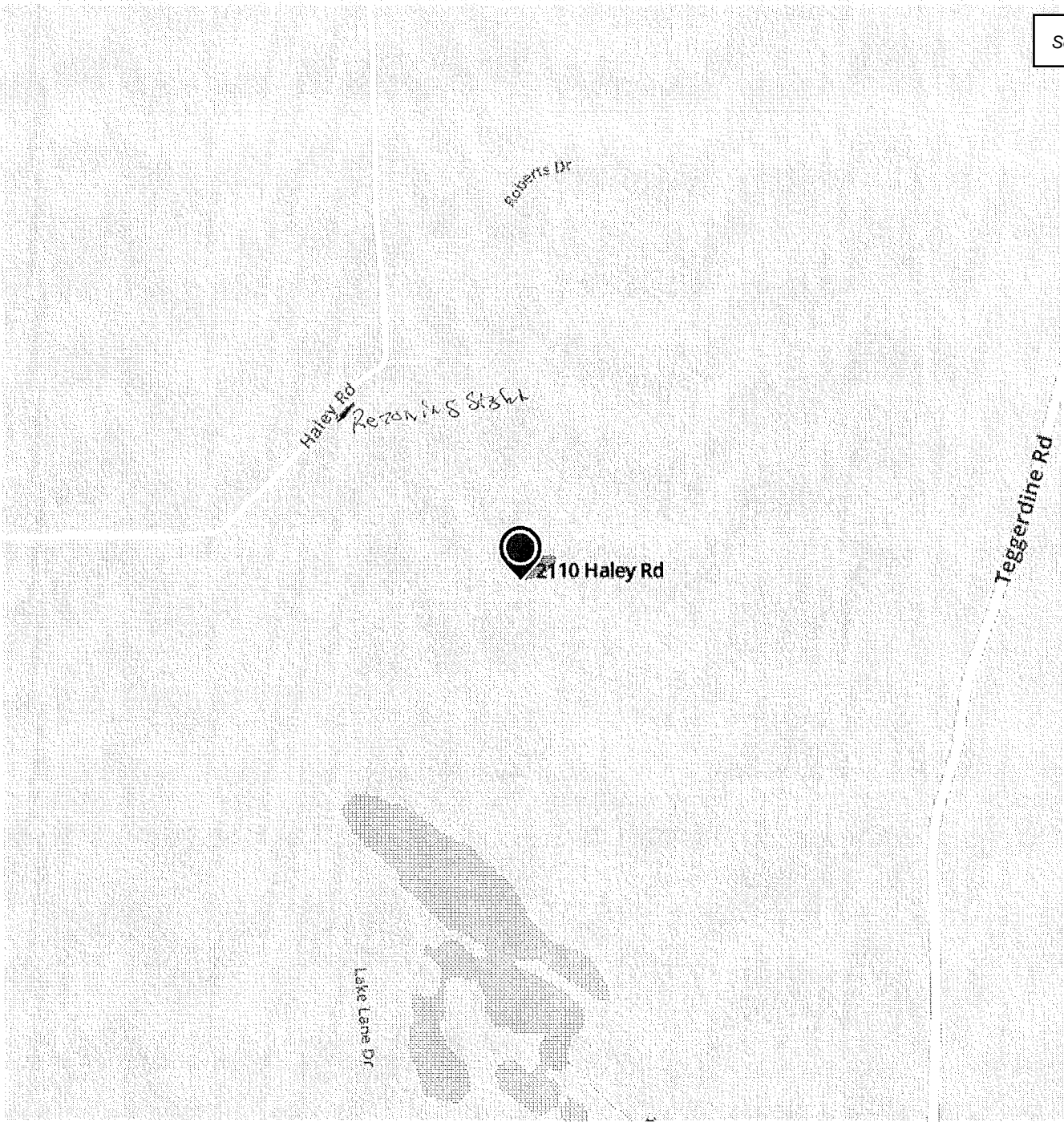
I, the undersigned (owner, attorney, or option holder) hereby request that this property now classified as Agriculture District, be reclassified as Suburban Farm District.

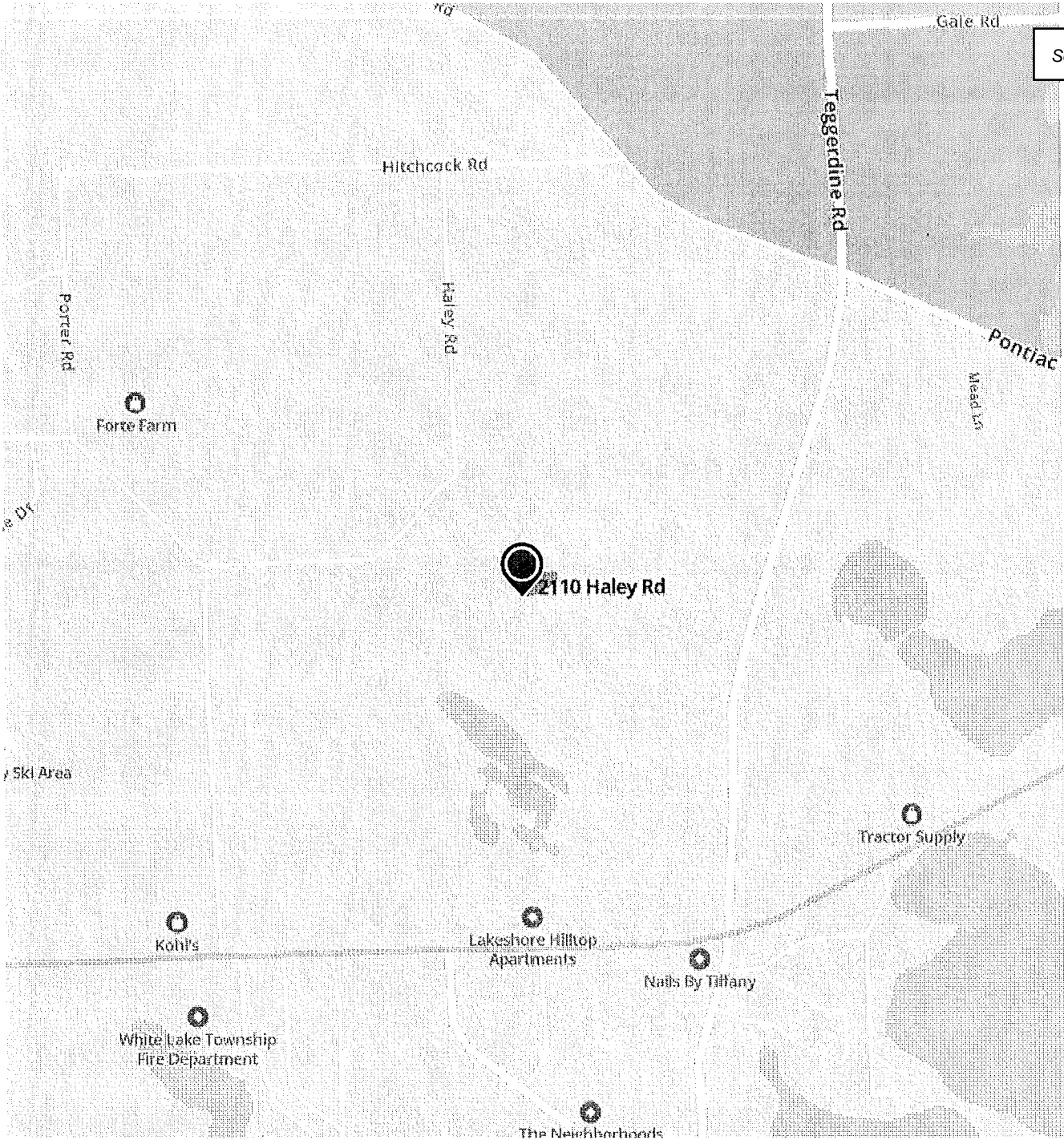
Applicant's Signature: Charles Burt
(If owner does not sign application, attach letter signed by owner, requesting zoning change.)

Please Print Name: Charles Burt

Required Attachments:

- _____ 1. Legal description of the property proposed to be rezoned.
- _____ 2. Location map
- _____ 3. Rezoning sign location map
- _____ 4. Statement indicating why change is requested
- _____ 5. Review fee (check payable to the Charter Township of White Lake)





We are requesting the property to be rezoned to suburban farm and split the original farmhouse from the property to allow for a new single family residence to be constructed.



WHITE LAKE TOWNSHIP NOTICE OF PUBLIC HEARING

Section 11, Item A.

Notice is hereby given the Planning Commission of the Charter Township of White Lake will hold a public hearing on **Thursday, September 1, 2022 at 7:00 P.M.** at the Township Annex, 7527 Highland Road, White Lake, Michigan 48383, to consider the following changes to the zoning map:

Property identified as Parcel Number 12-15-300-005 (2110 Haley Road), located south of Hitchcock Road and east of Porter Road, consisting of approximately 68.93 acres.

Applicant requests to rezone the parcel from AG (Agricultural) to SF (Suburban Farms) or any other appropriate zoning district.

Persons interested are requested to be present. Pertinent information relative to this rezoning request is on file at the Community Development Department and may be examined at any time during the Township's summer business hours; Monday through Thursday, 8:00 a.m. through 5:00 p.m., and Friday from 8:00 a.m. through 12:00 p.m., (excluding holidays). Persons interested may visit the Community Development Department, contact the Community Development Department by telephone at 248-698-3300, ext. 5, or attend the Public Hearing on the date specified. Written comments are also welcome at 7525 Highland Road, White Lake, MI 48383. Individuals with disabilities requiring auxiliary aids or services should contact the Clerk's Office at least 5 days before the hearing.

Sean O'Neil, AICP
Community Development Director

209



LISA J. HAMAMEH
lhamameh@rsjalaw.com

27555 Executive Drive, Suite 250
Farmington Hills, Michigan 48331
P 248.489.4100 | F 248.489.1726
rsjalaw.com

August 29, 2022

Rik Kowall
White Lake Township
7525 Highland Road
White Lake, MI 48383-2938

Re: Legal Services Rate Increase Request

Dear Rik,

It has been my pleasure to work with the Township for over 20 years and to serve as the Township's legal counsel for over 9 years. We are pleased to have such a long-standing relationship with the Township and we hope to continue serving as legal counsel for many years to come. As we discussed, we are requesting the Township Board consider a rate increase for legal services.

As you may know, prior to retaining Foster Swift in 2013, the Township was paying \$130/hr. for legal services, which was the rate for many years prior. Upon retaining Foster Swift, at the request of the-then Supervisor, Foster Swift and I agreed to provide a 2-year reduction in general civil legal services to a rate of \$125/hr. and \$150/hr. for litigation legal services; and at the end of the 2-year period, the rate would increase to \$140 for general civil legal services. The rate for litigation legal services would remain the same. Today, the Township is paying \$140/hr., which is only a \$10 increase from what the Township was paying at least nine years ago. We are requesting that hourly rate be increased to \$155/hr. for general civil and \$160/hr. for litigation legal services.

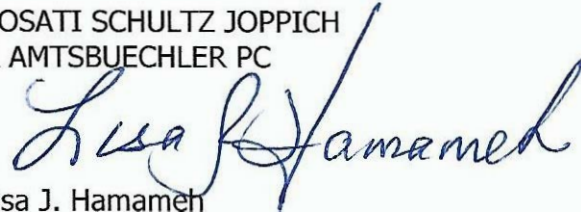
Similarly, with regard to municipal prosecution services, prior to retaining Foster Swift in 2013, the Township was paying \$90,000 per year flat fee. At the request of the-then Police Chief, Foster Swift and I agreed to provide a 2-year reduction in legal services to a rate of \$84,000 per year flat fee, at which point, the fee would return to \$90,000 per year. Today, the Township is paying \$90,000 per year, which is the same rate as it paid at least nine years ago. We are requesting the flat fee be increased \$5,000 per year.

Finally, as part of our engagement agreement, and consistent with prior engagements, we are authorized to charge \$225/hr. for pass-through work (i.e., services performed that are subject to reimbursement by an applicant for a permit or approval, a development agreement, or other fee reimbursement arrangements). We have not charged this rate for any developments to date.

Please let us know if you have any questions or would like to discuss this matter further.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

A handwritten signature in blue ink that reads "Lisa J. Hamameh". The signature is written in a cursive style with a large, sweeping initial "L".

Lisa J. Hamameh



Fire Department
Charter Township of White Lake

RECEIVED
SEP 19 2022
WHITE LAKE TOWNSHIP
CLERK'S OFFICE

Fireworks Display Application

Applicant: Lakeland High School Phone: 248-252-0029

Pyrotechnic Company: CEN-X

Display Operator: JASON TARDIU

Display Location: Southern Police Field Proposed Date: 9-30-2022

Permit Requirements (include with the application):

- Permit Fee: \$555.00 (Five Hundred and Fifty-Five dollars) payable to White Lake Township.
- Michigan Department of Licensing: Completed application for Fireworks Other Than Consumer Low Impact.
- N/A - Michigan Department of Natural Resources: Marine Special Event Application and Permit.
- Alcohol, Tobacco, Firearms and Explosives: Federal Explosives License / Permit (18 U.S.C Chapter 40) 54-User of Explosives.
- Alcohol, Tobacco, Firearms and Explosives: Notice of Clearance for individuals transporting, shipping, receiving, or possessing explosive materials (employees involved in fireworks display operations shall be listed on this license).
- Alcohol, Tobacco, Firearms and Explosives: Responsible Person Letter of Clearance
- Certificate of Insurance: Policy Number Py/12-0084 Effective 4-28-22 EXPIRATION 4-28-23
- Display Inventory: Include Mortar size
- Diagram/Site Plan: Of the location at which the display will be conducted. The submitted plan shall include the following information:
 - Site from which the fireworks will be discharged.
 - Dimensions of the discharge site.
 - The location of buildings, highways, overhead obstructions and utilities.
 - Spectator viewing area.
 - Fallout area.
 - Separation distances from mortars to spectators, for land or water displays.
- MSDS-Material Safety Data Sheets.
- NFPA 1123: The applicant shall be familiar with this document and the International Fire Code, 2015 requirements.
- Fireworks Display Operator and Crew List: Shall be provided to the Fire Department prior to any scheduled fireworks display.
- Written Disposal Instructions: Shall be provided to the Fire Department
- Indemnification Agreement: Shall be signed and returned to the Fire Department

An on-site inspection is required prior to the issuance of the Fireworks Display Permit. Twenty-four-hour notice is required to schedule an inspection.

Application reviewed by: [Signature] FIRE Marshal Date: 9-19-22
Complete / [Redacted]



LAKELAND HIGH SCHOOL

Huron Valley Schools
Accredited by AdvancED

1630 Bogie Lake Road | White Lake, Michigan 48383
(248) 676-8320 Fax: (248) 676-8382

May 24, 2022

To Whom It May Concern:

As principal of Lakeland High School, I am giving permission and authorizing Gen X Pyrotechnics to hold a firework display at Lakeland High School on Friday, September 30th, 2022, directly following the Lakeland football game.

Please let me know if there are any questions, concerns, or additional information you may need from us.

Warm Regards,

Dr. Brigitte Knudson

Dr. Brigitte Knudson
Principal, Lakeland High School

RECEIVED
SEP 19 2022
WHITE LAKE TOWNSHIP
CLERK'S OFFICE



White Lake Township
7525 Highland Rd.
White Lake, MI 48383

Receipt

Date	Receipt No.
08/26/2022	168797

Received of:

Description: FIREWORKS PERMIT
9/30/22
LAKELAND SCHOOLS

Item	Description	Amount
FIRFIREW	FIREWORKS DISPLAY-PERMIT & INSPECT 206-000-607.000 FIREWORKS DISPL 555.00	555.00
TOTAL		555.00

Check No.	Payment Method	Amount
502	CHECK	555.00

RECEIVED

AUG 26 2022

**WHITE LAKE TOWNSHIP
CLERK'S OFFICE**

2022 Lakeland High School

RECEIVED

AUG 23 2022

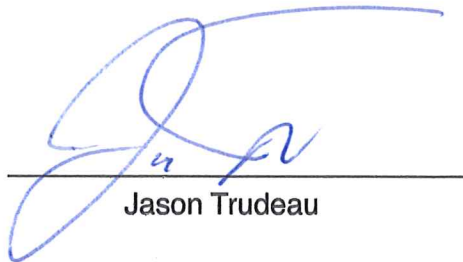
**WHITE LAKE TOWNSHIP
CLERK'S OFFICE**

GEN-X PYROTECHNICS

Gen-X Pyrotechnics offers the highest quality custom pyrotechnics designed specifically to meet the needs of our clients. We are a local company that markets on word of mouth advertising and now on the web. We specialize in one of a kind shows.

In this constantly changing world of pyrotechnics we strive to learn the most up-to-date innovations so we can continue to hone our craft.

We take pride in being trained in all the local and federal safety regulations and guidelines.



Jason Trudeau



248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com



Fire Department
Charter Township of White Lake

FIREWORKS/PYROTECHNICS DISPLAY

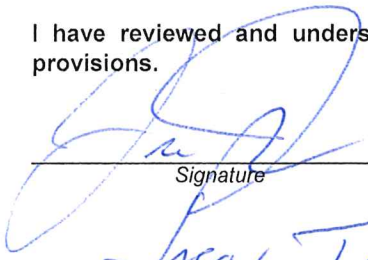
INDEMNIFICATION AGREEMENT

The undersigned desires to discharge and display fireworks and pyrotechnics devices within the Charter Township of White Lake (the "Township"), and has submitted an application for a permit to engage in such activity. The undersigned represents that he/she has the actual authority to bind himself/herself and the organization or designee, which will benefit from the permit.

As consideration for the Township issuing a fireworks display permit (the "Permit") to the undersigned or his/her designee, the undersigned agrees, on behalf of himself/herself and the organization listed below, to release and hold harmless the Township and its employees, agents, volunteers, elected officials, and servants, and any persons who, at the request or direction of the Township, participate in organizing or overseeing, or who are otherwise present during, or involved in, the fireworks display, from known and unknown, foreseen and unforeseen, bodily and personal injuries and property damage and/or losses and the consequences thereof, including but not limited to expenses for reasonable legal fees and disbursements and liabilities assumed by the Township, which the undersigned, a designee of the undersigned, or any other individual or entity may sustain in connection with the fireworks display. The undersigned agrees to defend all claims, actions, causes of action, or any other demands asserted against the Township and its employees, agents, volunteers, elected officials, and servants, arising out of or in connection with the fireworks display, and to pay any judgments or settlements awarded, or executed by consent, in connection with such claims. The Township will give the undersigned prompt notice of the making of any claim or the commencement of any action, suit, or other proceeding covered by this agreement. Nothing in this agreement may be deemed to prevent the Township from cooperating with the undersigned and participating in the defense of any litigation by its own counsel at its sole cost and expense.

The undersigned further agrees, on behalf of himself/herself and the organization listed below, to accept all of the rules and requirements established or imposed by the Township for the fireworks display, and to follow any instructions given by the Township's fire and police personnel. The Township has the absolute right to suspend or revoke the Permit if it is determined by the Fire Marshal or a designee that the conduct of the fireworks display operator or other entity is detrimental to the public health, safety, and welfare, in which event any expenses or costs incurred by the undersigned, the organization listed below, or any user or occupant shall be forfeited and the Township shall not be obligated to reimburse any such amounts, pro rata or otherwise.

I have reviewed and understand this entire Indemnification and Hold Harmless Agreement and I agree to its provisions.


 _____ for Lakeview H.S. School on 8-23, 2021
Signature Organization Date Year

Jason Trueman (248) 252-0029
Representative's Name (Print) Telephone

Certificate of Insurance
33471 **Issue Date: 8/10/2022**

PRODUCER Professional Program Insurance Brokerage Division of SPG Insurance Solutions LLC 1304 Southpoint Blvd., Suite 101 Petaluma, CA 94954	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
INSURERS AFFORDING COVERAGE	

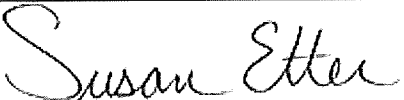
INSURED Gen-X Pyrotechnics, Inc. 2906 Pine Needle Dr White Lake, MI 48383	INSURER A: Certain Underwriter's at Lloyd's, London INSURER B: INSURER C: INSURER D:
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COVERAGES:
 THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE NAMED INSURED ABOVE FOR THE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

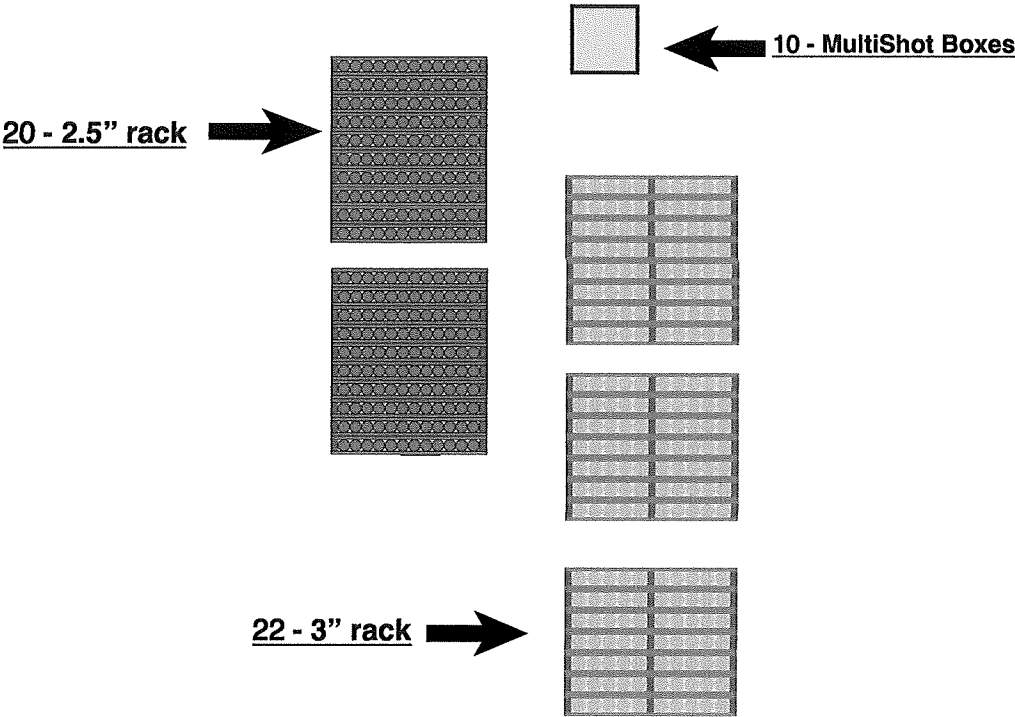
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (DD/MM/YY)	POLICY EXPIRATION DATE (DD/MM/YY)	LIMITS	
A	GENERAL LIABILITY CLAIMS MADE	PY/22-0084	4/28/2022	4/28/2023	EACH ACCIDENT	\$5,000,000
					MEDICAL EXP (any one person)	
					FIRE LEGAL LIABILITY	\$50,000
					GENERAL AGGREGATE	\$5,000,000
					PRODUCTS-COMP/ OPS AGG	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 Certificate holder is additional insured as respects the following:

Date(s) of Display:	9/30/2022
Location:	Lakeland High School Practice Field
Additional Insured:	Huron Valley Schools, Scott Rolando, Todd Miller, and Dr. Brigitte Knudson
Rain Date(s):	
Type of Display:	Aerial Fireworks Display

CERTIFICATE HOLDER Lakeland High School	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
	 AUTHORIZED REPRESENTATIVE

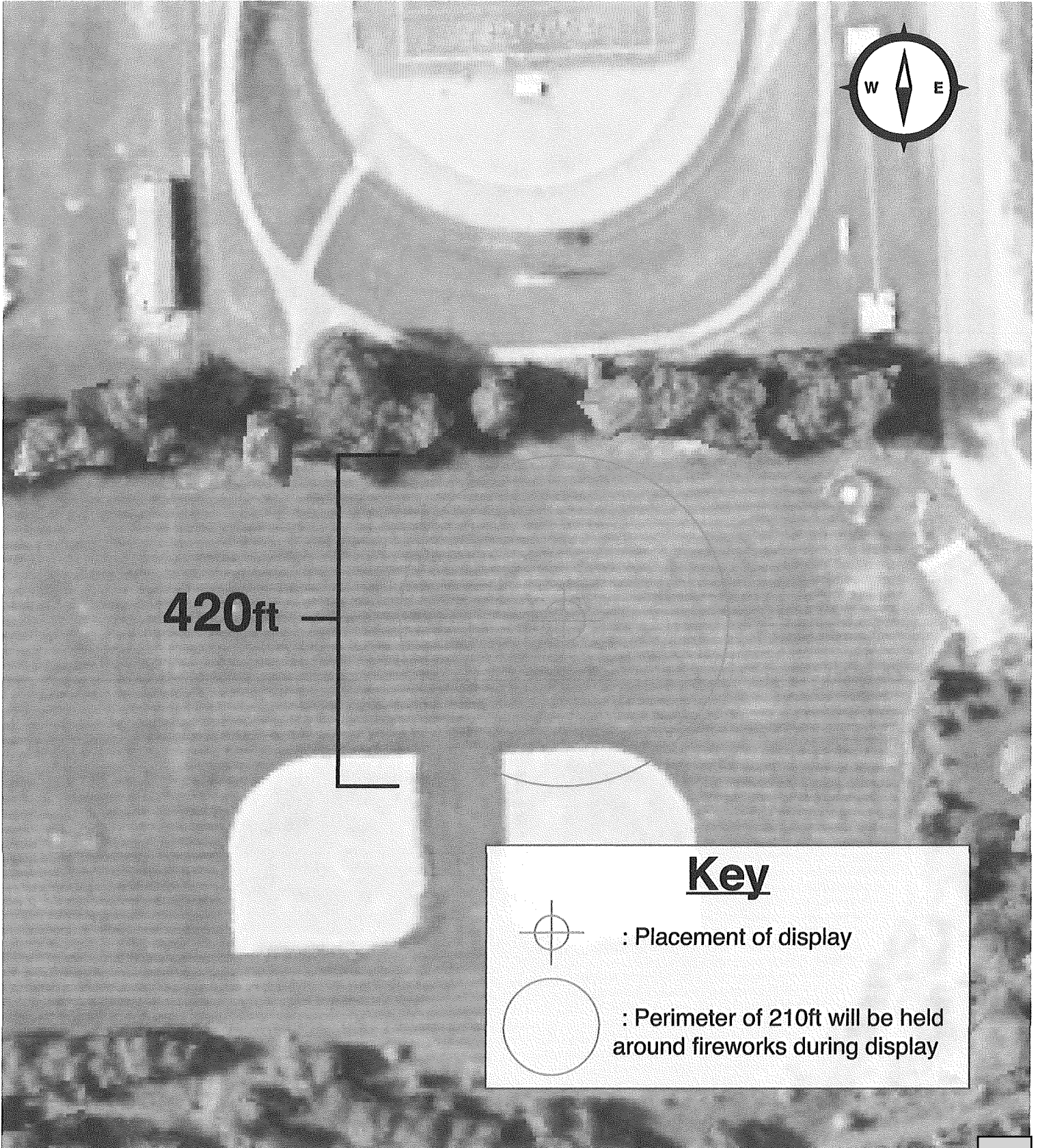
Lakeland High School September 30th, 2022




Lakeland High School

Section 11, Item C.

Distance- 420 ft diameter
(NFPA regulation)



In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To	ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number	4-MI-125-54-4F-01210
Chief, Federal Explosives Licensing Center (FELC)		Expiration Date	June 1, 2024

Name
GEN X PYROTECHNICS

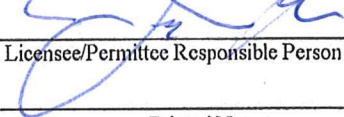

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
**2906 PINE NEEDLE DR
WHITE LAKE, MI 48383-**

Type of License or Permit
54-USER OF EXPLOSIVES

Purchasing Certification Statement
The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

GEN X PYROTECHNICS
2906 PINE NEEDLE DR
WHITE LAKE, MI 48383-

 Licensee/Permittee Responsible Person Signature	 Position/Title
Printed Name	Date

Previous Edition is Obsolete GEN X PYROTECHNICS:2906 PINE NEEDLE DR:48383-4-MI-125-54-4F-01210:June 1, 2024:54-USER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part I
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: **GEN X PYROTECHNICS**

Business Name:

License/Permit Number: **4-MI-125-54-4F-01210**

License/Permit Type: **54-USER OF EXPLOSIVES**

Expiration: **June 1, 2024**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center
244 Needy Road
Martinsburg, West Virginia 25405

901090: MH/FLS
5400
File Number: 4MI01210

05/19/2021

SUBJECT: RESPONSIBLE PERSON LETTER OF CLEARANCE for:

JASON ANTHONY TRUDEAU

PRESIDENT
(248)252-0029

2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

and is ONLY valid under the following Federal explosives license/permit:

4-MI-125-54-4F-01210

GEN X PYROTECHNICS
2906 PINE NEEDLE DR
WHITE LAKE, MI. 48383

Dear JASON TRUDEAU:

You have been approved as a responsible person under the above-listed Federal explosive license or permit. You may lawfully direct the management or policies of the business or operations as they pertain to explosives. You may also lawfully transport, ship, receive or possess explosive materials incident to your duties as a responsible person. **This clearance is only valid under the license or permit referenced above.**

Sincerely,

Marna Howard
Chief, Federal Explosives Licensing Center (FELC)

FELC Customer Service. If you believe that information on your "Letter of Clearance" is incorrect, please return a COPY of the letter to the Chief, Federal Explosives Licensing Center (FELC), with a statement showing the nature of the error. The Chief, FELC, shall correct the error, and return an amended letter to you.

Mail: ATF
Chief, FELC
Attn.: LOC Correction
244 Needy Road
Martinsburg, West Virginia 25405

Fax: 1-304-616-4401
Chief, FELC
Attn.: LOC Correction

Call toll-free: 1-877-283-3352

JASON ANTHONY TRUDEAU
Responsible Person Letter of Clearance for:

4MI01210-R-05/19/2021--TRUDEAU-JASON-ANTHONY--PRESIDENT

WWW.ATF.GOV



NOTICE OF CLEARANCE

for individuals transporting, shipping, receiving, or possessing explosive materials.

ISSUED TO: GEN X PYROTECHNICS
NOTICE DATE: 05/19/2021
EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

Federal Explosives license/permit no.: 4-MI-125-54-4F-01210
 Expiration Date: June 1, 2024
 Explosives License/Permit Type: 54-USER OF EXPLOSIVES

- 1 **WARNING.** Only those individuals listed below as RESPONSIBLE PERSONS and EMPLOYEE POSSESSORS with a background clearance status of "CLEARED" or "PENDING" are authorized to transport, ship, receive, or possess explosive materials in the course of employment with you.
- 2 **"DENIED" STATUS.** If an employee possessor has a background clearance status of "DENIED", you MUST take immediate steps to remove the employee from a position requiring the transporting, shipping, receiving, or possessing of explosive materials. Also, if the employee has been listed as a person authorized to accept delivery of explosive materials, you MUST remove the employee from such list and immediately, and in no event later than the second business day after such change, notify distributors of such change, as stated in 27 CFR 555.33(a).
- 3 **CHANGE IN RESPONSIBLE PERSONS.** You MUST report any change in responsible persons to the Chief, Federal Explosives Licensing Center, within 30 days of the change and new responsible persons MUST include "appropriate identifying information" as defined in 27 CFR 555.11. Fingerprints and photos are NOT required, however they will be required upon renewal of the license or permit.
- 4 **CHANGE OF EMPLOYEES.** You MUST report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for EACH employee.

Premises Address: 2906 PINE NEEDLE DR
 WHITE LAKE, MI 48383

Mailing Address:
 GEN X PYROTECHNICS
 2906 PINE NEEDLE DR
 WHITE LAKE, MI 48383

This 'Notice of Clearance' is provided to you as required by 18 U.S.C. 843(h) and MUST be retained as part of your permanent records and be made available for examination or inspection by ATF officers as required by 27 CFR 555.121. If you receive a Notice subsequent to this Notice, this Notice will no longer be valid.

In accordance with 27 CFR 555.33, Background Checks and Clearances, and 27 CFR 555.57, Change of Control, Change in Responsible Persons, and Change of Employees, ATF's Federal Explosives Licensing Center (FELC) has conducted background checks on the individual(s) you identified as a responsible person(s) and an employee/possessor(s) on your application, or reported after the issuance of your license/permit.

The following is a SUMMARY of the results of the background checks conducted on the individuals you reported as responsible persons and employee/possessors. ATF will be notifying ALL individuals listed on this document of their respective status by separate letter mailed to their residence address.

PLEASE BE ADVISED THAT IT IS UNLAWFUL FOR ANY PERSON REFLECTING A STATUS OF "DENIED" TO TRANSPORT, SHIP, RECEIVE, OR POSSESS EXPLOSIVE MATERIALS.

Please carefully review this Notice to ensure that all the information is accurate. If this Notice is incorrect, please return the Notice to the Chief, FELC, with a statement showing the nature of the error(s). The Chief, FELC, shall correct the error, and return a corrected Notice.

	continued
LAST NAME, First Name, Middle Name	LAST NAME, First Name, Middle Name
Clearance Status	Clearance Status
Number of RESPONSIBLE PERSON(S) : 1 Number of EMPLOYEE POSSESSOR(S): 7	
RESPONSIBLE PERSONS:	
1	0005 MORGAN, DRAKE LANTZ Cleared
	0006 RAGNOLI, ADAM MICHAEL Cleared
	0007 KENNEDY, JAMES MICHAEL Pending
EMPLOYEE POSSESSORS:	
7	
0001 TRUDEAU, JASON ANTHONY Cleared	
0001 CARRIGER, JEREMY ROBERT Cleared	
0002 CARRIGER, JOSHUA ROY Cleared	
0003 DOBRIN, DAVID JASON Cleared	
0004 HOFELICH, GREGORY DAVID Cleared	

4-MI-125-54-4F-01210 expires on date: June 1, 2024 GEN X PYROTECHNICS OF 2906 PINE NEEDLE DR, WHITE LAKE, MI 48383

MSDS - Material Safety Data Sheet UN0335, FIREWORKS 1.3G, PGII

Emergency Call Info Trac (800) 535-5053 ACE Pyro Contract #100630

Section II - Hazardous Ingredients / Identity Information

Contains Pyrotechnic Compositions that are mixtures of solid oxidizers and fuels that contained in paper and cardboard containers. No Hazard exists during normal handling and storage.

OSHA PEL - N/A ACGIH TLV - N/A

OTHER LIMITS - N/A

Section III - Physical / Chemical Characteristics

Boiling Point: - N/A Specific Gravity: - N/A

Vapor Pressure: - N/A Melting Point: - N/A

Vapor Density: - N/A Evaporation Rate: - N/A

Solubility in Water: - N/A

Appearance and Odor: - Pyrotechnic Composition is contained in paper or cardboard casings that may be shaped as cylinders, balls or tubes. Odor is not apparent.

Section IV - Fire and Explosion Hazard Data

Flash Point: - N/A Flammable Limits: - N/A

LEL: - N/A UEL: - N/A

Extinguishing Media: Deluge with large quantities of water as quickly as possible by FIRE HOSE from a PROTECTED location. Materials are self-oxidizing.

Special Fire Fighting Procedures: Do not attempt to fight a fire in the immediate area of 1.3G Fireworks- EVACUATE THE AREA.

Section IV - Fire and Explosion Hazard Data- Continued

Unusual Fire and Explosion Hazards: Fireworks 1.3G MAY MASS EXPLODE IN A FIRE. DO NOT ALLOW FIREWORKS TO GET WET- Hazardous Decomposition May Result in a FIRE or EXPLOSION. EXPLOSION MAY OCCUR IF EXPOSED TO SPARKS OR FLAME.

Section V - Reactivity Data

Stability: - Stable

Conditions to Avoid: - Open Flames, Sparks, High Temperatures, Friction or Impact

Incompatibility (Materials to Avoid): - Do Not Allow Fireworks to Get Wet.

Hazardous Decomposition or Byproducts: - Decomposition does not occur under normal circumstances. Smoke Generated by Fireworks may contain gasses that are irritating to the eyes or mucous membranes. Prolonged Exposure and Inhalation of smoke may cause shortness of breath or more serious problems when a chronic respiratory condition exists.

Hazardous Polymerization: Will Not Occur

Conditions to Avoid: - Storage in High Temperatures, Moist or Wet Conditions, Keep away From Open Flame or Sparks.

Section VI – Health Hazard Data

Route(s) of Entry: - N/A **Inhalation:** -N/A **Skin:** - N/A **Ingestion:** - N/A

Health Hazards (Acute and Chronic): - N/A

Carcinogenicity: N/A **NTP?:** - N/A **IARC Monographs?:** -N/A

OSHA Regulated: - NO

Signs and Symptoms of Exposure: - Prolonged Exposure to smoke that is Generated during Normal use of Fireworks may cause Irritation to Eyes and to Mucous Membranes.

Medical Conditions Generally Aggravated by Exposure: - Eye Sensitivity, Respiratory Conditions.

Emergency and First Aid Procedure: - EYES should be flushed with water. Move to Fresh Air and avoid additional Inhalation of Smoke.

Section VII – Precautions for Safe Handling and Use

Steps to Be Taken in Case Material is Released or Spilled: - If Fireworks are spilled, carefully pick up the material and place in a Cardboard Carton. Keep OPEN FLAMES and Sparks AWAY and NO SMOKING.

Waste Disposal Method: - Fireworks that fail to go off should be soaked in a bucket of water and returned to the source where it was obtained. Dry components or powder should be carefully swept up and placed in a cardboard container then soaked with water. Burning of Fireworks Waste must be performed in compliance with local and state laws.

Precautions in Handling and Storing: - Keep from OPEN FLAMES, NO SMOKING, AVOID IMPACT of MATERIALS and CONTAINERS of MATERIALS, STORE FIREWORKS IN A COOL AND DRY ENVIORMENT. FIREWORKS 1.3G MUST BE STORED AND TRANSPORTED IN COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS.

Other Precautions: - UN0335 Fireworks 1.3G can cause SERIOUS INJURY or DEATH. They should only be Handled by Properly Trained and Qualified Personnel. When Shooting these Fireworks; PERSONNEL SHOULD WEAR PROPER EYE PROTECTION, HEAD PROTECTION AND NON-SYNTHETIC CLOTHING.

Section VIII – Control Measures

Respiratory Protection: N/A

Ventilation: - N/A **Local Exhaust:** - N/A **Special:** - N/A

Mechanical: -N/A **Other:** - N/A

Protective Gloves:- N/A **Eye Protection:** - When Shooting Fireworks 1.3G

Other Protective Clothing or Equipment: - Protective Head Gear and Non-Synthetic Clothing when Shooting Fireworks 1.3G.

Work / Hygienic Practices: - Store Fireworks in a Cool Dry and Well Ventilated area. Protect Against Physical Damage and Moisture. Fireworks should be Isolated from all Heat Sources, Sparks and Open Flame. No Smoking.

Firework Disposal Procedure

Please follow the two simple guidelines below for the proper disposal of any unused display fireworks

1. If any display fireworks are found, submerge the firework in a five-gallon bucket of water.
2. Contact Jason Trudeau with Gen-X Pyrotechnics for proper pickup.

Gen-X Pyrotechnics will pick up any unused display fireworks and take them to an authorized facility for a proper disposal.



248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

September 20, 2022

Mr. Rik Kowall
Township Supervisor
Charter Township of White Lake
7525 Highland Road
White Lake, MI 48383

Re: Charter Township of White Lake – Elizabeth Lake Rd. Improvements

Dear Mr. Kowall:

DLZ Michigan, Inc. (DLZ) is pleased to submit this proposal, for continued professional engineering services for the Charter Township of White Lake (TOWNSHIP) for the proposed Elizabeth Lake Road improvement project adjacent to the future Town Center between Teggerdine Road and Highland Road (M-59). It is our understanding that the proposed extension will generally be designed and constructed in accordance with the conceptual design prepared by DLZ. This concept is the result of multiple meetings with the Road Commission for Oakland County (RCOC) and includes revisions that were required to achieve a verbal approval of the concept plan.

The following agreement between DLZ and the TOWNSHIP is separate and distinct from any other agreement between DLZ and Township.

SCOPE OF SERVICES

The improvements will generally consist of approximately 2,000 lineal feet of roadway reconstruction and storm sewer system improvements and 600 lineal feet of water main and appurtenances on Elizabeth Lake Rd. The plans will include the following design features for the roadway:

- Parallel parking on both sides of Elizabeth Lake Rd. near the Town Center Blvd. intersection
- Conversion of the existing Town Center Blvd. intersection into a roundabout
- Pedestrian crosswalks throughout the project corridor with median islands
- Center left turn lane at strategic locations throughout the project corridor
- Pedestrian pathway on the southwest side of the roadway
- Three entrance drives to the future Civic Center campus

Engineering Services

- DLZ will complete topographic survey to cover any remaining area that we have not previously surveyed in the project area.
- DLZ will design the reconstruction of Elizabeth Lake Road near the Town Center Boulevard intersection. DLZ will coordinate with RCOC on the full reconstruction of the roadway, including revising the Town



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

Charter Township of White Lake
Elizabeth Lake Rd. at Town Center
September 20, 2022
Page 2 of 3

Center Boulevard intersection into a roundabout, installing parallel parking spaces and pedestrian crosswalks, and incorporating traffic calming techniques in the design if approved by RCOC. The roadway will be designed to RCOC standards.

- DLZ has designed dozens of roundabouts for local agencies throughout the State of Michigan including the Road Commission for Oakland County. We are very familiar with what the county requires for roundabouts in their jurisdiction. The proposed roundabout concept shown is a small conventional signal lane roundabout design. This layout may prove difficult for trucks to maneuver. It should be possible to design the roundabout as a mini-roundabout, following the latest FHWA guidelines. This would include paving the entire central island and trucks would then be able to traverse the full central island when making turning or thru movements at the roundabout. The roundabout layout will include figures and exhibits displaying all pertinent roundabout design parameters that the RCOC would expect to review.
- DLZ will design a new water main extension on the southwest side of Elizabeth Lake Rd. from the existing water main opposite the senior living center to the southeast beyond the proposed public services building totaling approximately 600 lineal feet. The sizing of the proposed main will be in accordance with Ten States Standards and applicable Michigan Department of Environment, Great Lakes & Energy (EGLE) requirements. The project will be designed to the TOWNSHIP's standards.
- DLZ will conduct utility investigation, including notifying all utility agencies, as a representative of White Lake Township, of the proposed construction and obtaining plans of their existing and proposed facilities within the project limits. DLZ will conduct utility meetings, as required, to discuss possible utility conflicts with the proposed construction. DLZ will obtain probes to establish accurate elevations of utility lines and coordinate the removal or relocation of said utilities, if necessary. All utility removals or relocations will be coordinated to be accomplished prior to project start up.
- DLZ will utilize the concept plan to design a pedestrian pathway along the southwest side of Elizabeth Lake Road. Emphasis will be placed on designing the pathway to improve connectedness and help create a means for resident and visitor access to the future Civic Center campus.
- DLZ recognizes the importance of safety for the motoring public and the construction personnel during construction. Detours will be provided to limit vehicular delays throughout the construction process. All construction signing and markings will be in conformance with the Michigan Manual of Uniform Traffic Control Devices and Oakland County recommendations.
- DLZ will apply for permits from the following agencies:
 - EGLE Part 399 Permit
 - RCOC for work on along Elizabeth Lake Rd.
 - Oakland County Water Resources Commission (OCWRC) for stormwater management within the project area.

ADDITIONAL REQUIRED SERVICES NOT INCLUDED IN PROPOSAL

Geotechnical Investigation and Report to determine existing soil conditions to verify pavement, storm water and water main design. Meetings with the Michigan State Police to determine the viability of reducing the speed limit on this section of Elizabeth Lake Rd.



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

Charter Township of White Lake
Elizabeth Lake Rd. at Town Center
September 20, 2022
Page 3 of 3

STANDARD TERMS AND CONDITIONS

The Standard Terms and Conditions, as set forth as attached Exhibit A, are incorporated here into and made a part of this Proposal. The Client referred to in the Standard Terms and Conditions means Charter Township of White Lake.

SERVICES FEE

For services described in the **SCOPE OF SERVICES – Engineering Services**, DLZ proposes to charge, and the TOWNSHIP agrees to pay a Lump Sum fee of **\$157,200.00**. Invoices will be rendered monthly.

DLZ appreciates the opportunity to submit this Proposal for professional services. This offer will remain open for acceptance for 60 days. If for any reason you should have questions, please do not hesitate to call Mike Leuffgen at (248) 681-7800.

If you approve and accept this Proposal, please sign, date and return one copy of this Proposal for our records. Should you prefer to issue a Purchase Order as your official acceptance, we request that you reference this Proposal in your paperwork.

Respectfully,
DLZ Michigan, Inc.

Manoj Sethi, PE
President

Attachments:
Exhibit A: Standard Terms and Conditions

Approved and Accepted	
Signature	_____
Printed Name	_____
Title	_____
Date	_____

EXHIBIT A
DLZ'S STANDARD TERMS AND CONDITIONS

1. INVOICES AND PAYMENT: Unless the parties have agreed otherwise, DLZ will submit monthly invoices to CLIENT for services performed in the prior month. Except to the extent CLIENT disputes in good faith all or a portion of a DLZ invoice, CLIENT will pay DLZ the invoiced amount within thirty (30) days from the date of the invoice; and, in default of such payment, agrees to pay all cost of collection, including reasonable attorney's fees, regardless of whether legal action is initiated. Invoiced amounts not in dispute will accrue interest at eight percent (8%) per annum after they have been outstanding for over thirty (30) days. If an invoiced amount not in dispute remains unpaid sixty (60) days after the date of the invoice, DLZ may, upon giving seven (7) days written notice of its intent to do so, suspend all project services until all unpaid invoiced amounts not in dispute are paid in full. If an invoice remains unpaid ninety (90) days after the date of the invoice, DLZ may, upon giving seven (7) days written notice of its intent to do so, declare CLIENT to be in breach of this agreement.

2. CONSTRUCTION SERVICES: If DLZ's scope of services includes providing professional services during the project's construction phase, DLZ will not have control over or be responsible for contractor means, methods, techniques, sequences, procedures, or schedule, or the contractor's failure to comply with the construction contract documents or applicable laws, ordinances, rules or regulations. If DLZ provides construction inspection or observation services, DLZ will report to CLIENT all contractor deviations from the construction contract documents that come to DLZ's attention. However, such services are solely intended to enable DLZ to maintain familiarity with, and keep CLIENT informed of, the general progress and quality of the contractor's work, and not to require DLZ to perform exhaustive inspections of contractor work for its compliance with the construction contract documents, which shall remain solely contractor's responsibility.

3. CHANGES IN REQUIREMENTS: In the event additional services are required due to a change, after the date of this agreement, in CLIENT's requirements, or in the applicable law, standards, or governmental requirements or policies, DLZ will be entitled to additional compensation for such additional services.

4. SURVEY STAKING: If DLZ's scope of services includes survey layout, DLZ will not be responsible for subsequent disturbances of its layout except to the extent caused by DLZ or persons for whom it is responsible.

5. MISCELLANEOUS EXPENSES: Except to the extent otherwise provided in this agreement, CLIENT is responsible for all third-party fees and charges including, without limitation, fees and charges for inspections, zoning or annexation applications, assessments, soils engineering, soils testing, aerial topography, permits, rights-of-entry, bond premiums, title company charges, blueprint and reproduction costs, and all other third-party fees and charges.

6. CHANGE OF SCOPE: DLZ's scope of services in this agreement is based on facts known at the time of execution of this agreement, including, if applicable, information supplied by CLIENT. DLZ will promptly notify CLIENT in writing of any perceived changes to its scope of services required by new information or by persons or circumstances beyond DLZ's control, and the parties shall negotiate modifications to this agreement before DLZ begins performance of the revised scope.

7. SAFETY: DLZ will take reasonable steps to protect the safety of its employees, and to perform its services in a safe manner. DLZ is not responsible for project safety other than with regard to its own services.

8. REUSE OF PROJECT DELIVERABLES: CLIENT's use of any project documents or DLZ deliverables, including electronic media, for any purpose other than that for which such documents or deliverables were originally prepared, or alternation of such documents or deliverables without written verification or adaption by DLZ for the specific purpose intended, will be at CLIENT's sole risk.

9. OPINIONS OF CONSTRUCTION COST: Any opinion of construction costs prepared by DLZ is supplied for the general guidance of the CLIENT only. Since DLZ has no control over competitive bidding or market conditions, DLZ cannot guarantee the accuracy of such opinions as compared to contractor bids or actual cost to CLIENT.

10. INSURANCE: During the performance of its services and for two years thereafter, DLZ will maintain the following minimum insurance coverage: General Liability- \$1,000,000 per occurrence, \$2,000,000 general aggregate, \$2,000,000 products/completed operations aggregate, \$1,000,000 personal/advertising injury aggregate; Automobile Liability- \$1,000,000 combined single limit; Workers Compensation and Employers Liability- in conformance with statutory requirements, and \$1,000,000 employers liability; and Professional Liability- \$2,000,000 per claim and in the aggregate. Certificates evidencing such coverage will be provided to CLIENT upon request. If DLZ is providing construction phase services, CLIENT agrees to require its contractor to include DLZ as an additional insured on the contractor's General Liability and Automobile Liability insurance policies, and DLZ's above-listed coverage will be excess over the contractor's coverage, which will be primary.

11. INDEMNITY: To the fullest extent permitted by law, each of the parties agrees to indemnify and save harmless the other party from and against all liability, damages, and expenses, including reasonable attorney's fees, sustained by the other party by reason of injury or death to persons or damage to tangible property, to the proportionate extent caused by the negligent acts or omissions of the indemnifying party or its employees.

12. CONSEQUENTIAL DAMAGES: Neither party will be liable to the other for consequential, special, incidental, indirect, liquidated, or punitive damages.

13. LIABILITY: No employee of DLZ or of its parent, subsidiary, or affiliated companies will be personally liable to CLIENT. DLZ's total liability to CLIENT, and any coverage of CLIENT as an additional insured under any of DLZ's insurance policies, for injuries, claims, losses, expenses or damages arising out of DLZ's services or this agreement from any causes including, but not limited to, DLZ's negligence, error, omissions, strict liability, or breach of contract, will not exceed the total compensation received by DLZ under this agreement.

14. DISPUTES: Any claim or controversy arising out of or relevant to this agreement, or the breach thereof, shall be settled by binding arbitration in the state in which the project is located, in accordance with the rules of the American Arbitration Association, and judgment upon any award rendered by the arbitrator(s) may be rendered in any court having jurisdiction thereof.

15. STATUTE OF LIMITATIONS: The parties agree that the time period for bringing claims regarding DLZ's Service's under this agreement expires on the earlier of one year after completion of the project, or two years after completion of DLZ's project services.

16. DELAYS: DLZ is not responsible for delays caused by persons or circumstances for which DLZ is not responsible.

17. SHOP DRAWINGS: If DLZ's scope of services includes reviewing shop drawings, such reviews are solely with regard to their general conformance with the design concept, and not for the purpose of reviewing or approving their accuracy, completeness, dimensions, quantities, constructability, compatibility with other construction components, or compliance with the requirements of the construction contract documents, all of which remain the contractor's responsibility. DLZ is not responsible for reviewing or approving the contractor's safety precautions or construction means, methods, sequences or procedures.

18. ACCEPTANCE: Both parties will consider DLZ's initiation of services prior to execution of this agreement in order to accommodate CLIENT, at CLIENT's request, as CLIENT's formal acceptance of all of the terms and conditions in this agreement.

19. STANDARD OF CARE: DLZ will perform its services with the care and skill ordinarily exercised by members of its profession currently practicing under similar conditions in the same locale. DLZ does not make, and expressly disclaims, any other warranties, express or implied, relating to its services including, without limitation, warranties of merchantability and fitness for a particular purpose. DLZ shall be entitled to rely on all CLIENT-provided information except to the extent otherwise stated in the agreement.

Engineer's Opinion of Costs

Project Number: WLT - Eliz Lake	Project Engineer: Leigh C. Merrill, PE
Estimate Number: 1	Date Created: 5/7/2020
Project Type: Miscellaneous	Date Edited: 9/20/2022
Location: Elizabeth Lake Rd	Fed/State #:
White Lake Township	Fed Item:
Description: Elizabeth Lake Road for Proposed Civic Center	Control Section:

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
0001	1027051	_ 15% Contingency	1.000	LSUM	\$342,000.00	\$342,000.00
0002	1500001	Mobilization, Max	1.000	LSUM	\$207,000.00	\$207,000.00
0003	2040020	Curb and Gutter, Rem	610.000	Ft	\$25.00	\$15,250.00
0004	2040055	Sidewalk, Rem	100.000	Syd	\$10.00	\$1,000.00
0005	2050030	Machine Grading	22.000	Sta	\$4,000.00	\$88,000.00
0006	2080016	Erosion Control, Gravel Access Approach	6.000	Ea	\$1,000.00	\$6,000.00
0007	2080020	Erosion Control, Inlet Protection, Fabric Drop	4.000	Ea	\$150.00	\$600.00
0008	2080036	Erosion Control, Silt Fence	5,000.000	Ft	\$5.00	\$25,000.00
0009	3020026	Aggregate Base, 10 inch	9,400.000	Syd	\$20.00	\$188,000.00
0010	4020987	Sewer, Cl IV, 12 inch, Tr Det B	3,400.000	Ft	\$120.00	\$408,000.00
0011	4030025	Dr Structure Cover, Type D	15.000	Ea	\$550.00	\$8,250.00
0012	4030200	Dr Structure, 24 inch dia	5.000	Ea	\$1,500.00	\$7,500.00
0013	4030210	Dr Structure, 48 inch dia	10.000	Ea	\$2,000.00	\$20,000.00
0014	4040073	Underdrain, Subgrade, 6 inch	4,400.000	Ft	\$20.00	\$88,000.00

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
0015	5010005	HMA Surface, Rem	5,900.000	Syd	\$10.00	\$59,000.00
0016	5010025	Hand Patching	50.000	Ton	\$200.00	\$10,000.00
0017	5010045	HMA, 3E3	1,470.000	Ton	\$100.00	\$147,000.00
0018	5010051	HMA, 4E3	980.000	Ton	\$110.00	\$107,800.00
0019	5010057	HMA, 5E3	980.000	Ton	\$120.00	\$117,600.00
0020	6020104	Conc Pavt, Nonreinf, 8 inch	570.000	Syd	\$135.00	\$76,950.00
0021	8020038	Curb and Gutter, Conc, Det F4	5,000.000	Ft	\$40.00	\$200,000.00
0022	8030036	Sidewalk Ramp, Conc, 6 inch	1,000.000	Sft	\$15.00	\$15,000.00
0023	8030044	Sidewalk, Conc, 4 inch	30,000.000	Sft	\$8.00	\$240,000.00
0024	8037001	_ Detectable Warning Surface, Modified	240.000	Ft	\$60.00	\$14,400.00
0025	8110198	Pavt Mrkg, Thermopl, 6 inch, White	1,000.000	Ft	\$0.50	\$500.00
0026	8110199	Pavt Mrkg, Thermopl, 6 inch, Yellow	5,000.000	Ft	\$0.50	\$2,500.00
0027	8110253	Pavt Mrkg, Waterborne, 2nd Application, 6 inch, White	1,000.000	Ft	\$0.50	\$500.00
0028	8110254	Pavt Mrkg, Waterborne, 2nd Application, 6 inch, Yellow	5,000.000	Ft	\$0.50	\$2,500.00
0029	8127051	_ Traffic Control and Signage	1.000	LSUM	\$40,000.00	\$40,000.00
0030	8167011	_ Restoration	4,000.000	Syd	\$20.00	\$80,000.00
0031	8230062	Gate Valve, 8 inch	2.000	Ea	\$3,000.00	\$6,000.00
0032	8230155	Water Main, DI, 8 inch, Tr Det F	600.000	Ft	\$150.00	\$90,000.00
0033	8230360	Gate Well, 60 inch dia	2.000	Ea	\$4,000.00	\$8,000.00

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
Estimate Total:						\$2,622,350.00



Fire Department

Charter Township of White Lake

7420 Highland Road, White Lake, MI 48383 Tel 248-698-3993

August 5, 2022

To: White Lake Township Board Members

Re: Fire Code Amendment

Board Members,

The Fire Department is presenting the following Fire Code Amendments under chapter 18, Article II, Section 18-25 of the Township of White Lake Code of Ordinances, commonly referred to as the Fire Prevention and Protection Ordinance:

- **Section 907.2.11.2.1 Rental Property Smoke Alarms.**
- **Section 308.1.6.2.1 Flame Throwing Devices.**
- **Chapter 2 – Definitions.**

**CHARTER TOWNSHIP OF WHITE LAKE
AN ORDINANCE TO AMEND CHAPTER 18, ARTICLE II - FIRE CODE
OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES**

THE CHARTER TOWNSHIP OF WHITE LAKE ORDAINS:

ARTICLE 1: AMENDMENT.

Chapter 18, Article II, Section 18-25 of the Township of White Lake Code of Ordinance, commonly referred to as the Fire Prevention and Protection Ordinance, is hereby amended to add a new subsection 907.2.11.2.1, a new subsection 308.1.6.2.1, and a new definition for Flame Throwing Device under Section 18-25 (Changes in the code), as follows. The remaining sections and subsections in Chapter 18, Article II, Section 18-25 are otherwise unaffected by this amendment and shall remain in full force and effect.

Subsection 907.2.11.2.1 shall be added to read as follows:

SECTION 907.2.11.2.1 RENTAL PROPERTY SMOKE ALARMS. The following shall apply to residential rental property smoke alarm installation:

1. Type. Smoke alarms within residential rental property shall be dual sensor (ionization – photoelectric) type with a sealed, 10 year battery.
2. Location. As required by Section 907.2.11.
3. Replacement thresholds. Smoke alarms shall be replaced at the earliest of the following events: end of the battery life (10 years); if low battery indicators are present; if the device fails to function; if the device is damaged or altered in any manner that would impede its function.

Subsection 308.1.6.2.1 shall be added to read as follows:

SECTION 308.1.6.2.1. FLAME THROWING DEVICE. The use or manufacture of a flame throwing device (as defined in Chapter 2) shall be prohibited within the boundaries of White Lake Township.

Exception: An operation governed or otherwise approved by Local, State or Federal agenc(ies).

Chapter 2 shall be amended to add the following definition:

FLAME THROWING DEVICES. A pressurized portable device that is fueled with an ignitable liquid, and projects a jet that is ignited, and spreads fire by launching flaming material.

ARTICLE 2: SEVERABILITY.

If any section, clause or provision of this Ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any Court of competent jurisdiction, such selection, clause or provision declared

to be unconstitutional, void or illegal shall thereby cease to be a part of this Ordinance, but the remainder of the Ordinance shall stand and be in full force and effect.

ARTICLE 3: EFFECTIVE DATE.

This Ordinance shall take effect following publication in the manner prescribed by law.

ARTICLE 4: REPEALER.

All other ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent necessary to give this ordinance full force and effect.

ARTICLE 5: ADOPTION.

This Ordinance is hereby declared to have been adopted by the Township Board of this Charter Township of White Lake at a meeting thereof duly called and held on the ____ day of _____, 2022, and ordered to be given publication in the manner prescribed by the Charter of the Charter Township of White Lake.

BY: _____
Rik Kowall, Supervisor

BY: _____
Anthony L. Noble, Clerk