



**TOWNSHIP BOARD MEETING**  
**LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM**  
**TUESDAY, OCTOBER 17, 2023 – 7:00 PM**

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

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**AGENDA**

1. **PLEDGE OF ALLEGIANCE**
2. **CALL TO ORDER**
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 - SPECIAL BOARD MEETING, SEPTEMBER 19, 2023](#)
  - B. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, SEPTEMBER 19, 2023](#)
  - C. [APPROVAL OF MINUTES - SPECIAL BOARD MEETING, SEPTEMBER 26, 2023](#)
8. **NEW BUSINESS**
  - A. [REQUEST FOR SITE PLAN EXTENSION - AVALON](#)
  - B. [REQUEST FOR BOND EXTENSION - CARTER'S PLUMBING](#)
  - C. [REQUEST TO APPROVE FIREWORKS APPLICATION - LAKELAND HIGH SCHOOL](#)
  - D. [RESOLUTION #23-037; TO APPROVE THE EMERGENCY OPERATIONS SUPPORT PLAN IN SUPPORT OF THE OAKLAND COUNTY EMERGENCY OPERATIONS PLAN](#)
9. **OLD BUSINESS**
  - A. [SECOND READING; AMENDMENT TO CHAPTER 18, ARTICLE II OF THE CODE OF ORDINANCES - FIRE PREVENTION AND PROTECTION - SECTION 110 UNSAFE BUILDINGS](#)
  - B. [RESOLUTION #23-041; ACCEPTING OFFER TO PURCHASE SURPLUS TOWNSHIP PROPERTY PARCEL NUMBERS: 12-13-202-017 AND 12-13-202-018](#)
10. **FYI**
  - A. 9885 CEDAR ISLAND ROAD UPDATE
  - B. CIVIC CENTER COMMITTEE UPDATE



**11. CLOSED SESSION**

- A. CLOSED SESSION TO CONSULT WITH LEGAL COUNSEL REGARDING TRIAL OR SETTLEMENT STRATEGY IN CONNECTION WITH BLACK ROCK WHITE LAKE v. WHITE LAKE ZBA, 6TH CIRCUIT COURT, CASE NO. 2023-200907-AA IN ACCORDANCE WITH MCL 15.268(1)(e)

**12. TRUSTEE COMMENTS**

**13. 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-164 at least three days in advance of the meeting.** An attempt will be made to provide reasonable accommodations.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDTG USED
<b>Fund 101 - GENERAL FUND</b>						
<b>Revenues</b>						
<b>TAX COLLECTIONS</b>						
101-000-402.000	CURRENT PROPERTY TAX	0.00	1,248,558.05	1,250,151.00	1,592.95	99.87
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	825.00	7,633.00	7,500.00	(133.00)	101.77
101-000-412.000	DELINQUENT PROPERTY TAX	837.17	13,196.54	0.00	(13,196.54)	100.00
101-000-445.000	PENALTIES	0.00	27,616.63	17,000.00	(10,616.63)	162.45
101-000-445.001	PRIN RESIDENCE DENIALS	0.00	0.00	2,000.00	2,000.00	0.00
<b>TAX COLLECTIONS</b>		<b>1,662.17</b>	<b>1,314,131.65</b>	<b>1,293,781.00</b>	<b>(20,350.65)</b>	<b>101.57</b>
<b>OTHER LICENSE &amp; PERMITS</b>						
101-000-459.000	SOLICITOR PERMIT	60.00	260.00	500.00	240.00	52.00
101-000-481.000	DOG LICENSES	0.00	2,129.50	1,300.00	(829.50)	163.81
<b>OTHER LICENSE &amp; PERMITS</b>		<b>60.00</b>	<b>2,389.50</b>	<b>1,800.00</b>	<b>(589.50)</b>	<b>132.75</b>
<b>TRANSPORTATION</b>						
101-000-651.000	SENIOR ACTIVITIES	1,335.00	12,792.00	20,000.00	7,208.00	63.96
101-000-652.001	SENIOR CENTER REVENUE	138.02	3,100.10	2,300.00	(800.10)	134.79
<b>TRANSPORTATION</b>		<b>1,473.02</b>	<b>15,892.10</b>	<b>22,300.00</b>	<b>6,407.90</b>	<b>71.27</b>
<b>PLANNING REVENUE</b>						
101-000-608.000	ZONING BOARD OF APPEALS	385.00	10,705.00	7,500.00	(3,205.00)	142.73
101-000-609.000	PLANNING COMMISSION FEES	0.00	2,650.00	4,500.00	1,850.00	58.89
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	100.00	9,567.00	4,000.00	(5,567.00)	239.18
101-000-622.003	LANDSCAPING INSPECTION FEES	0.00	2,957.24	1,000.00	(1,957.24)	295.72
101-000-622.004	PUNCH LIST ADMIN FEES	0.00	10,628.01	2,000.00	(8,628.01)	531.40
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
<b>PLANNING REVENUE</b>		<b>485.00</b>	<b>36,507.25</b>	<b>24,500.00</b>	<b>(12,007.25)</b>	<b>149.01</b>
<b>STATE SHARED</b>						
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	0.00	2,204,965.00	2,600,000.00	395,035.00	84.81
<b>STATE SHARED</b>		<b>0.00</b>	<b>2,204,965.00</b>	<b>2,600,000.00</b>	<b>395,035.00</b>	<b>84.81</b>
<b>FEES FOR SERVICES</b>						
101-000-607.000	PASSPORT PROCESSING FEE	0.00	1.98	0.00	(1.98)	100.00
101-000-621.000	PLATTING & LOT SPLIT FEES	55.00	1,347.50	2,000.00	652.50	67.38
101-000-623.000	N S F FEE	25.00	100.00	500.00	400.00	20.00
101-000-627.000	DUPLICATING & PHOTOSTAT	0.00	2,590.27	350.00	(2,240.27)	740.08
101-000-643.000	CEMETERY LOTS	(200.00)	4,600.00	20,000.00	15,400.00	23.00
101-000-644.000	GRAVESITE OPENINGS/CLOSINGS	1,650.00	11,325.00	25,000.00	13,675.00	45.30
101-000-644.001	MONUMENT FOUNDATIONS/BRICK PAVERS	250.00	6,125.00	15,000.00	8,875.00	40.83
101-000-650.000	OTHER MAPS, CODES, ETC	10.00	25.00	50.00	25.00	50.00
101-000-654.000	OC ENHANCED REVENUE	0.00	8,666.14	3,500.00	(5,166.14)	247.60
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	0.00	377,844.54	500,000.00	122,155.46	75.57
101-000-695.002	ADMINISTRATIVE FEES	0.00	0.00	500.00	500.00	0.00
101-000-695.003	ADMIN FEES - GARBAGE FUND	0.00	0.00	108,646.00	108,646.00	0.00
101-000-695.004	ADMIN FEES - TRUST & AGENCY	0.00	16,856.25	22,000.00	5,143.75	76.62
101-000-695.005	ADMIN FEES	467.36	6,683.64	5,000.00	(1,683.64)	133.67
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	9,290.03	37,740.61	0.00	(37,740.61)	100
101-000-695.008	ADMIN FEES	0.00	156.16	0.00	(156.16)	100

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PERIOD ENDING 09/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% B DGT USED
<b>Fund 101 - GENERAL FUND</b>						
<b>Revenues</b>						
FEEES FOR SERVICES		11,547.39	474,062.09	777,546.00	303,483.91	60.97
ORDINANCE FINES						
101-000-656.000	ORDINANCE FINES	100.00	15,931.03	0.00	(15,931.03)	100.00
ORDINANCE FINES		100.00	15,931.03	0.00	(15,931.03)	100.00
<b>MISCELLANEOUS</b>						
101-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	1,013,802.00	1,013,802.00	0.00
101-000-531.000	OTHER GRANTS	0.00	5,429.34	0.00	(5,429.34)	100.00
101-000-539.000	STATE GRANTS	0.00	52,498.67	0.00	(52,498.67)	100.00
101-000-575.001	METRO ACT REVENUE	0.00	17,610.62	20,000.00	2,389.38	88.05
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	0.00	181,242.05	30,000.00	(151,242.05)	604.14
101-000-664.001	INTEREST - TRUST AND AGENCY	0.00	2,901.20	2,000.00	(901.20)	145.06
101-000-665.000	INTEREST-ARPA POOL CASH ACCT	0.00	0.00	15,000.00	15,000.00	0.00
101-000-673.000	SALE OF FIXED ASSETS	16,001.00	66,767.40	0.00	(66,767.40)	100.00
101-000-677.000	POSTAGE REVENUE	0.00	0.00	100.00	100.00	0.00
101-000-678.000	MISCELLANEOUS	330.84	13,498.69	5,000.00	(8,498.69)	269.97
101-000-695.000	OTHER SUNDRY	0.00	1,717.99	1,000.00	(717.99)	171.80
MISCELLANEOUS		16,331.84	341,665.96	1,986,902.00	1,645,236.04	17.20
<b>RENTS</b>						
101-000-667.001	RENT COMMUNITY HALL	550.00	2,825.00	1,000.00	(1,825.00)	282.50
101-000-667.005	RENT-ORMOND RD TOWER	1,254.09	12,410.64	14,000.00	1,589.36	88.65
RENTS		1,804.09	15,235.64	15,000.00	(235.64)	101.57
<b>TOTAL REVENUES</b>		<b>33,463.51</b>	<b>4,420,780.22</b>	<b>6,721,829.00</b>	<b>2,301,048.78</b>	<b>65.77</b>
<b>Expenditures</b>						
<b>TOWNSHIP BOARD</b>						
101-101-703.000	SALARIES TRUSTEES	4,333.32	34,038.84	47,100.00	13,061.16	72.27
101-101-710.000	FEEES & PER DIEM	1,015.00	7,035.00	16,000.00	8,965.00	43.97
101-101-715.000	SOCIAL SECURITY	331.52	2,634.99	3,700.00	1,065.01	71.22
101-101-717.000	GROUP LIFE INSURANCE	0.00	153.08	500.00	346.92	30.62
101-101-719.000	WORKERS' COMP INSURANCE	0.00	76.52	100.00	23.48	76.52
101-101-801.000	PROFESSIONAL FEEES - ACTUARIAL	0.00	5,200.00	9,000.00	3,800.00	57.78
101-101-801.001	PROFESSIONAL FEEES	0.00	0.00	10,000.00	10,000.00	0.00
101-101-807.000	AUDIT FEEES	0.00	41,225.00	40,000.00	(1,225.00)	103.06
101-101-860.000	CONFERENCEES & MILEAGE	80.00	3,839.96	3,000.00	(839.96)	128.00
101-101-957.000	SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
101-101-958.000	MEMBERSHIPS & DUES	200.00	16,889.77	17,000.00	110.23	99.35
101-101-962.000	MISCELLANEOUS	0.00	0.00	13,000.00	13,000.00	0.00
TOWNSHIP BOARD		5,959.84	111,093.16	159,900.00	48,806.84	69.48
<b>SUPERVISOR</b>						
101-171-703.000	SALARIES SUPERVISOR	8,074.20	76,451.10	100,764.00	24,312.90	75.87
101-171-704.000	SALARIES, DEPUTY SUPERVISOR	6,519.90	57,389.35	77,475.00	20,085.65	74.07
101-171-706.000	SALARIES CLERICAL	4,011.16	40,020.31	52,145.00	12,124.69	76.75
101-171-708.000	SALARIES HR WAGES	6,576.00	70,063.83	89,873.00	19,809.17	77.00
101-171-709.000	OVERTIME	0.00	1,457.25	1,000.00	(457.25)	145.00

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Section 6, Item A.

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<b>Fund 101 - GENERAL FUND</b>						
<b>Expenditures</b>						
101-171-715.000	SOCIAL SECURITY	1,858.02	18,199.26	24,000.00	5,800.74	75.83
101-171-716.000	HOSP & OPTICAL INSURANCE	5,473.05	67,620.20	94,000.00	26,379.80	71.94
101-171-717.000	GROUP LIFE INSURANCE	0.00	157.00	435.00	278.00	36.09
101-171-718.000	PENSION	12,525.59	105,465.57	164,350.00	58,884.43	64.17
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	366.23	2,609.65	4,360.00	1,750.35	59.85
101-171-719.000	WORKERS COMP INSURANCE	0.00	550.10	650.00	99.90	84.63
101-171-722.000	UNEMPLOYMENT INSURANCE	0.00	494.57	810.00	315.43	61.06
101-171-724.000	DENTAL INSURANCE	0.00	1,625.04	5,000.00	3,374.96	32.50
101-171-853.000	CELLULAR PHONE	42.59	592.39	800.00	207.61	74.05
101-171-860.000	MILEAGE	0.00	128.38	250.00	121.62	51.35
101-171-864.000	CONFERENCES & MEETINGS	40.00	430.00	1,500.00	1,070.00	28.67
101-171-931.000	HR SERVICES ALLOCATION	0.00	0.00	(122,150.00)	(122,150.00)	0.00
101-171-957.000	SUBSCRIPTIONS	0.00	0.00	100.00	100.00	0.00
101-171-958.000	MEMBERSHIPS & DUES	0.00	244.00	500.00	256.00	48.80
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	104.10	829.26	600.00	(229.26)	138.21
<b>SUPERVISOR</b>		<b>45,590.84</b>	<b>444,327.26</b>	<b>518,762.00</b>	<b>74,434.74</b>	<b>85.65</b>
<b>ELECTIONS</b>						
101-191-709.001	OVERTIME ELECTIONS	0.00	0.00	7,500.00	7,500.00	0.00
101-191-730.000	POSTAGE-ELECTIONS	0.00	10.08	0.00	(10.08)	100.00
101-191-740.000	OPERATING SUPPLIES	472.52	1,728.64	8,450.00	6,721.36	20.46
101-191-903.000	LEGAL NOTICES	0.00	0.00	5,500.00	5,500.00	0.00
101-191-934.000	EQUIPMENT MAINTENANCE	0.00	0.00	11,000.00	11,000.00	0.00
101-191-962.000	MISCELLANEOUS	0.00	0.00	2,000.00	2,000.00	0.00
101-191-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	46,275.00	46,275.00	0.00
<b>ELECTIONS</b>		<b>472.52</b>	<b>1,738.72</b>	<b>80,725.00</b>	<b>78,986.28</b>	<b>2.15</b>
<b>ACCOUNTING</b>						
101-192-701.000	SALARIES FINANCE DIRECTOR	7,797.01	77,874.62	106,030.00	28,155.38	73.45
101-192-702.000	SALARIES ACCOUNT CLERK	5,463.00	54,563.30	74,295.00	19,731.70	73.44
101-192-709.000	OVERTIME	0.00	53.30	1,500.00	1,446.70	3.55
101-192-715.000	SOCIAL SECURITY	1,006.74	10,058.76	13,300.00	3,241.24	75.63
101-192-716.000	HOSP & OPTICAL INSURANCE	1,460.25	13,750.27	17,600.00	3,849.73	78.13
101-192-717.000	GROUP LIFE INSURANCE	0.00	78.50	220.00	141.50	35.68
101-192-718.000	PENSION	4,649.52	42,691.91	50,000.00	7,308.09	85.38
101-192-719.000	WORKERS COMP INSURANCE	0.00	416.14	660.00	243.86	63.05
101-192-722.000	UNEMPLOYMENT INSURANCE	0.00	336.60	540.00	203.40	62.33
101-192-724.000	DENTAL INSURANCE	0.00	345.06	840.00	494.94	41.08
101-192-957.000	SUBSCRIPTIONS	33.00	33.00	50.00	17.00	66.00
101-192-958.000	MEMBERSHIPS & DUES	135.00	425.00	500.00	75.00	85.00
101-192-960.000	TRAINING	0.00	186.00	300.00	114.00	62.00
101-192-962.000	MISCELLANEOUS	0.00	0.00	200.00	200.00	0.00
<b>ACCOUNTING</b>		<b>20,544.52</b>	<b>200,812.46</b>	<b>266,035.00</b>	<b>65,222.54</b>	<b>75.48</b>
<b>ASSESSING</b>						
101-209-706.001	SALARIES ASSESSOR	7,576.50	75,672.71	98,500.00	22,827.29	76.83
101-209-706.002	SALARIES PROPERTY APPRAISER	9,977.26	99,539.85	129,709.00	30,169.15	76.74
101-209-706.003	SALARIES CLERICAL	3,948.44	39,014.53	50,520.00	11,505.47	77.23
101-209-707.000	SALARIES PART TIME	582.75	17,127.47	20,000.00	2,872.53	85.64
101-209-709.000	OVERTIME	0.00	0.00	1,500.00	1,500.00	0
101-209-715.000	SOCIAL SECURITY	1,643.52	17,293.54	23,000.00	5,706.46	75

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PERIOD ENDING 09/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
<b>Fund 101 - GENERAL FUND</b>						
<b>Expenditures</b>						
101-209-716.000	HOSP & OPTICAL INSURANCE	7,532.67	65,338.29	98,500.00	33,161.71	66.33
101-209-717.000	GROUP LIFE INSURANCE	0.00	157.00	435.00	278.00	36.09
101-209-718.000	PENSION	1,954.75	19,052.05	47,155.00	28,102.95	40.40
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	2,700.00	3,600.00	900.00	75.00
101-209-719.000	WORKERS COMP INSURANCE	0.00	1,101.17	2,230.00	1,128.83	49.38
101-209-722.000	UNEMPLOYMENT INSURANCE	0.00	814.14	1,080.00	265.86	75.38
101-209-724.000	DENTAL INSURANCE	0.00	2,260.04	4,900.00	2,639.96	46.12
101-209-801.000	PROFESSIONAL SERVICES	0.00	0.00	25,000.00	25,000.00	0.00
101-209-818.000	SOFTWARE SUPPORT FEES	0.00	1,908.06	2,000.00	91.94	95.40
101-209-820.000	LEGAL FEES	88.87	2,641.02	7,000.00	4,358.98	37.73
101-209-860.000	MILEAGE	0.00	906.52	1,200.00	293.48	75.54
101-209-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,200.00	2,200.00	0.00
101-209-903.000	LEGAL NOTICES	0.00	500.19	1,500.00	999.81	33.35
101-209-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
101-209-958.000	MEMBERSHIPS & DUES	0.00	651.88	1,500.00	848.12	43.46
101-209-960.000	TRAINING	0.00	3,680.00	2,500.00	(1,180.00)	147.20
101-209-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
ASSESSING		33,604.76	350,358.46	525,229.00	174,870.54	66.71
<b>LEGAL FEES</b>						
101-210-826.000	LEGAL FEES	11,573.00	62,638.35	75,000.00	12,361.65	83.52
101-210-826.001	TAX TRIBUNAL REFUNDS	(2,846.63)	(632.77)	2,000.00	2,632.77	(31.64)
101-210-826.002	LEGAL FEES-ORDINANCE	2,149.60	5,976.10	15,000.00	9,023.90	39.84
LEGAL FEES		10,875.97	67,981.68	92,000.00	24,018.32	73.89
<b>CLERK</b>						
101-215-703.000	SALARIES CLERK	7,670.56	71,612.89	94,710.00	23,097.11	75.61
101-215-704.000	SALARIES DEPUTY CLERK	6,519.92	60,131.22	80,770.00	20,638.78	74.45
101-215-706.001	SALARIES CLERICAL	8,809.97	86,332.77	114,775.00	28,442.23	75.22
101-215-709.000	OVERTIME	0.00	0.00	5,000.00	5,000.00	0.00
101-215-715.000	SOCIAL SECURITY	1,703.39	16,209.45	22,470.00	6,260.55	72.14
101-215-716.000	HOSP & OPTICAL INSURANCE	4,214.50	39,114.24	58,000.00	18,885.76	67.44
101-215-717.000	GROUP LIFE INSURANCE	0.00	157.00	435.00	278.00	36.09
101-215-718.000	PENSION	8,715.67	81,170.04	106,200.00	25,029.96	76.43
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	779.44	6,636.17	8,510.00	1,873.83	77.98
101-215-719.000	WORKERS COMP INSURANCE	0.00	502.28	635.00	132.72	79.10
101-215-722.000	UNEMPLOYMENT INSURANCE	0.00	490.95	810.00	319.05	60.61
101-215-724.000	DENTAL INSURANCE	0.00	1,625.04	3,950.00	2,324.96	41.14
101-215-853.000	CELLULAR PHONE	63.56	507.48	1,100.00	592.52	46.13
101-215-860.000	MILEAGE	0.00	158.51	400.00	241.49	39.63
101-215-864.000	CONFERENCES & MEETINGS	212.33	7,635.51	5,000.00	(2,635.51)	152.71
101-215-903.000	LEGAL NOTICES	1,535.75	6,268.67	6,000.00	(268.67)	104.48
101-215-957.000	SUBSCRIPTIONS	0.00	0.00	300.00	300.00	0.00
101-215-958.000	MEMBERSHIPS & DUES	0.00	45.00	500.00	455.00	9.00
101-215-960.000	TRAINING	89.85	1,989.35	1,300.00	(689.35)	153.03
101-215-962.000	MISCELLANEOUS	0.00	86.50	700.00	613.50	12.36
CLERK		40,314.94	380,673.07	511,565.00	130,891.93	74.41
<b>BOARD OF REVIEW</b>						
101-247-710.000	FEES & PER DIEM	0.00	900.00	2,600.00	1,700.00	34.62
101-247-864.000	CONFERENCES & MEETINGS	0.00	0.00	150.00	150.00	0.00
101-247-903.000	LEGAL PUBLICATIONS	0.00	0.00	750.00	750.00	0.00
BOARD OF REVIEW		0.00	900.00	3,500.00	2,600.00	25

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Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
<b>Fund 101 - GENERAL FUND</b>						
<b>Expenditures</b>						
<b>POSTAGE &amp; MAILING</b>						
101-248-730.000	POSTAGE	3,300.00	16,557.00	30,000.00	13,443.00	55.19
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METER	0.00	1,881.83	2,000.00	118.17	94.09
101-248-946.000	POSTAGE METER RENTAL	0.00	200.67	0.00	(200.67)	100.00
		<u>3,300.00</u>	<u>18,639.50</u>	<u>32,000.00</u>	<u>13,360.50</u>	<u>58.25</u>
<b>OFFICE SUPPLIES</b>						
101-249-727.000	OFFICE SUPPLIES	650.03	25,089.24	40,000.00	14,910.76	62.72
		<u>650.03</u>	<u>25,089.24</u>	<u>40,000.00</u>	<u>14,910.76</u>	<u>62.72</u>
<b>TREASURER</b>						
101-253-703.000	SALARIES TREASURER	7,670.56	71,612.89	94,710.00	23,097.11	75.61
101-253-704.000	SALARIES DEPUTY TREASURER	6,519.90	60,131.17	79,768.00	19,636.83	75.38
101-253-706.001	SALARIES CLERICAL FT	9,445.95	93,383.25	122,392.00	29,008.75	76.30
101-253-709.000	OVERTIME	0.00	361.32	500.00	138.68	72.26
101-253-715.000	SOCIAL SECURITY	1,745.20	16,686.84	22,770.00	6,083.16	73.28
101-253-716.000	HOSP & OPTICAL INSURANCE	5,337.07	51,466.20	94,000.00	42,533.80	54.75
101-253-717.000	GROUP LIFE INSURANCE	0.00	157.00	435.00	278.00	36.09
101-253-718.000	PENSION	8,744.56	81,497.75	115,800.00	34,302.25	70.38
101-253-718.001	HEALTH CARE SAVINGS PROGRAM	466.23	4,008.41	5,200.00	1,191.59	77.08
101-253-719.000	WORKERS COMP INSURANCE	0.00	524.69	640.00	115.31	81.98
101-253-722.000	UNEMPLOYMENT INSURANCE	0.00	492.60	810.00	317.40	60.81
101-253-724.000	DENTAL INSURANCE	0.00	1,539.30	4,910.00	3,370.70	31.35
101-253-818.000	OC SOFTWARE SUPPORT FEES	0.00	2,309.56	2,500.00	190.44	92.38
101-253-860.000	MILEAGE	0.00	159.42	300.00	140.58	53.14
101-253-864.000	CONFERENCES & MEETINGS	666.37	3,112.88	2,500.00	(612.88)	124.52
101-253-903.000	LEGAL NOTICES	0.00	0.00	100.00	100.00	0.00
101-253-958.000	MEMBERSHIPS & DUES	0.00	340.00	1,000.00	660.00	34.00
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
		<u>40,595.84</u>	<u>387,783.28</u>	<u>549,835.00</u>	<u>162,051.72</u>	<u>70.53</u>
<b>TOWNSHIP HALL &amp; GROUNDS</b>						
101-265-706.000	SALARIES MAINTENANCE	3,819.00	38,143.20	59,640.00	21,496.80	63.96
101-265-707.000	SALARIES CUSTODIAN	0.00	0.00	44,800.00	44,800.00	0.00
101-265-708.000	PART TIME MAINTENANCE	3,114.00	36,192.87	0.00	(36,192.87)	100.00
101-265-709.000	OVERTIME	76.38	4,405.65	8,000.00	3,594.35	55.07
101-265-715.000	SOCIAL SECURITY	536.34	5,941.64	7,840.00	1,898.36	75.79
101-265-716.000	HOSP & OPTICAL INSURANCE	1,372.83	17,483.44	30,500.00	13,016.56	57.32
101-265-717.000	GROUP LIFE INSURANCE	0.00	54.95	220.00	165.05	24.98
101-265-718.000	PENSION	245.16	2,448.86	15,200.00	12,751.14	16.11
101-265-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	900.00	1,200.00	300.00	75.00
101-265-719.000	WORKERS COMP INSURANCE	0.00	1,965.50	4,240.00	2,274.50	46.36
101-265-722.000	UNEMPLOYMENT INSURANCE	5.02	681.86	540.00	(141.86)	126.27
101-265-724.000	DENTAL INSURANCE	0.00	389.49	1,200.00	810.51	32.46
101-265-853.000	TELEPHONE	301.36	11,402.35	10,000.00	(1,402.35)	114.02
101-265-863.000	VEHICLE MAINTENANCE	184.21	6,570.12	8,000.00	1,429.88	82.13
101-265-867.000	GASOLINE	2,042.95	8,330.72	10,000.00	1,669.28	83.31
101-265-910.000	INSURANCE	0.00	58,489.49	60,000.00	1,510.51	97.48
101-265-921.001	ELECTRIC TWP HALL	2,885.22	25,626.98	40,000.00	14,373.02	64.07
101-265-922.000	UTILITIES-TWP HALL	0.00	5,076.91	7,000.00	1,923.09	72.53
101-265-923.000	HEAT TWP HALL	0.00	4,128.80	7,000.00	2,871.20	58.98
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	3,643.52	32,408.67	43,172.00	10,763.33	75.00
101-265-931.002	GROUNDS MAINTENANCE	1,072.00	11,246.93	20,000.00	8,753.07	56.00

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
<b>Fund 101 - GENERAL FUND</b>						
<b>Expenditures</b>						
101-265-931.003	BLDG EQUIP MAINTENANCE	1,916.00	5,105.66	8,551.00	3,445.34	59.71
101-265-933.000	GROUNDS EQUIP MAINTENANCE	300.62	1,698.47	5,000.00	3,301.53	33.97
101-265-934.000	OFFICE EQUIP MAINTENANCE	0.00	457.99	3,000.00	2,542.01	15.27
101-265-940.000	TOWNSHIP RECORD RETENTION COSTS	182.54	1,812.09	3,000.00	1,187.91	60.40
101-265-971.000	TECHNOLOGY EQUIPMENT	5,647.11	53,416.54	110,000.00	56,583.46	48.56
101-265-974.000	IMPROVEMENTS & BETTERMENTS	3,700.00	31,744.17	165,000.00	133,255.83	19.24
101-265-977.000	EQUIPMENT ACQUISITIONS	16,000.00	97,388.00	125,000.00	27,612.00	77.91
<b>TOWNSHIP HALL &amp; GROUNDS</b>		<b>47,144.26</b>	<b>463,511.35</b>	<b>798,103.00</b>	<b>334,591.65</b>	<b>58.08</b>
<b>CEMETERY</b>						
101-276-910.000	INSURANCE	0.00	57.24	200.00	142.76	28.62
101-276-921.000	ELECTRIC OXBOW	17.43	171.01	200.00	28.99	85.51
101-276-921.001	ELECTRIC WHITE LAKE	30.77	272.64	300.00	27.36	90.88
101-276-932.000	CEMETERY MAINT	3,289.00	13,900.95	30,000.00	16,099.05	46.34
101-276-935.000	CEMETERY-GRAVESITE OPENING/CLOSINGS	1,650.00	10,449.20	21,000.00	10,550.80	49.76
101-276-936.000	CEMETERY FOUNDATIONS/MONUMENTS EXPENSE	652.80	3,024.21	12,000.00	8,975.79	25.20
101-276-962.000	MISCELLANEOUS	0.00	574.27	400.00	(174.27)	143.57
101-276-974.000	LAND IMPROVEMENTS	0.00	0.00	5,000.00	5,000.00	0.00
<b>CEMETERY</b>		<b>5,640.00</b>	<b>28,449.52</b>	<b>69,100.00</b>	<b>40,650.48</b>	<b>41.17</b>
<b>OTHER TOWNSHIP PROPERTIES</b>						
101-269-853.001	TELEPHONE FISK FARM	0.00	0.00	360.00	360.00	0.00
101-269-910.001	INSURANCE COMM HALL	0.00	521.38	800.00	278.62	65.17
101-269-910.004	INSURANCE FISK	0.00	2,874.28	2,200.00	(674.28)	130.65
101-269-910.008	INSURANCE-ANNEX	0.00	5,602.48	7,000.00	1,397.52	80.04
101-269-921.001	ELECTRIC COMM HALL	201.31	678.55	700.00	21.45	96.94
101-269-921.004	ELECTRIC FISK	211.28	1,004.60	1,800.00	795.40	55.81
101-269-921.006	M59/BOGIE PROP STREET LIGHT	0.00	1,002.67	2,000.00	997.33	50.13
101-269-921.011	ELECTRIC-TWP ANNEX	533.27	6,938.49	10,000.00	3,061.51	69.38
101-269-922.004	UTILITIES FISK	0.00	1,332.12	1,800.00	467.88	74.01
101-269-922.010	UTILITIES-TWP ANNEX	0.00	109.02	2,000.00	1,890.98	5.45
101-269-923.001	HEAT COMM HALL	0.00	1,219.16	1,800.00	580.84	67.73
101-269-923.004	HEAT FISK	0.00	1,087.98	2,000.00	912.02	54.40
101-269-923.011	GAS-TWP ANNEX	0.00	3,854.08	7,500.00	3,645.92	51.39
101-269-931.001	BLDG MAINT COMM HALL	0.00	773.93	3,000.00	2,226.07	25.80
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	0.00	500.00	500.00	0.00
101-269-931.007	BLDG MAINT FISK	0.00	3,132.85	7,000.00	3,867.15	44.76
101-269-931.008	EQUIP MAINT FISK	58.50	490.50	1,000.00	509.50	49.05
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	1,198.53	3,969.63	10,000.00	6,030.37	39.70
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	3,000.00	3,000.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	1,556.93	500.00	(1,056.93)	311.39
<b>OTHER TOWNSHIP PROPERTIES</b>		<b>2,202.89</b>	<b>36,148.65</b>	<b>69,960.00</b>	<b>33,811.35</b>	<b>51.67</b>
<b>HEALTH &amp; WELFARE</b>						
101-285-801.000	ENVIRONMENTAL PROFESSIONAL SERVICES	0.00	9,141.82	11,000.00	1,858.18	83.11
<b>HEALTH &amp; WELFARE</b>		<b>0.00</b>	<b>9,141.82</b>	<b>11,000.00</b>	<b>1,858.18</b>	<b>83.11</b>
<b>PLANNING</b>						
101-402-706.001	COMMUNITY DEVELOPMENT DIRECTOR	8,113.50	81,036.29	105,500.00	24,463.71	76.81
101-402-706.002	SALARIES CLERICAL	4,324.50	43,417.31	56,230.00	12,812.69	77.21
101-402-707.000	SALARIES STAFF PLANNER	6,120.00	60,298.36	79,560.00	19,261.64	75
101-402-709.000	OVERTIME	351.90	1,740.85	5,000.00	3,259.15	34



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GL NUMBER	DESCRIPTION	ACTIVITY FOR		2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
		MONTH 09/30/2023	YTD BALANCE 09/30/2023			
<b>Fund 101 - GENERAL FUND</b>						
<b>Expenditures</b>						
101-402-710.000	PLANNING/ZBA BOARD FEES	175.00	7,510.00	11,000.00	3,490.00	68.27
101-402-715.000	SOCIAL SECURITY	1,493.58	14,842.95	19,700.00	4,857.05	75.34
101-402-716.000	HOSP & OPTICAL INSURANCE	2,072.80	19,685.45	32,100.00	12,414.55	61.33
101-402-717.000	GROUP LIFE INSURANCE	0.00	117.75	325.00	207.25	36.23
101-402-718.000	PENSION	3,515.49	32,755.76	34,500.00	1,744.24	94.94
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	1,800.00	2,400.00	600.00	75.00
101-402-719.000	WORKERS COMP INSURANCE	0.00	892.36	1,200.00	307.64	74.36
101-402-722.000	UNEMPLOYMENT INSURANCE	0.00	502.92	810.00	307.08	62.09
101-402-724.000	DENTAL INSURANCE	0.00	1,060.03	2,600.00	1,539.97	40.77
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	17,189.27	58,012.14	46,000.00	(12,012.14)	126.11
101-402-853.000	CELLULAR PHONE	62.95	502.60	1,300.00	797.40	38.66
101-402-864.000	CONFERENCES & MEETINGS	870.00	870.00	3,900.00	3,030.00	22.31
101-402-903.000	LEGAL NOTICES	1,406.50	5,146.92	4,000.00	(1,146.92)	128.67
101-402-910.000	INSURANCE	0.00	5,722.65	5,000.00	(722.65)	114.45
101-402-957.000	SUBSCRIPTIONS	0.00	0.00	700.00	700.00	0.00
101-402-958.000	MEMBERSHIPS & DUES	0.00	1,397.00	2,200.00	803.00	63.50
101-402-960.000	TRAINING	0.00	170.00	4,100.00	3,930.00	4.15
101-402-962.000	MISCELLANEOUS	0.00	158.89	500.00	341.11	31.78
<b>PLANNING</b>		<b>45,895.49</b>	<b>337,640.23</b>	<b>420,725.00</b>	<b>83,084.77</b>	<b>80.25</b>
<b>HIGHWAYS &amp; STREETS</b>						
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	0.00	299.75	1,200.00	900.25	24.98
101-448-926.000	STREET LIGHTING	4,494.68	33,750.53	65,000.00	31,249.47	51.92
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	33,435.40	124,104.81	155,000.00	30,895.19	80.07
<b>HIGHWAYS &amp; STREETS</b>		<b>37,930.08</b>	<b>158,155.09</b>	<b>221,200.00</b>	<b>63,044.91</b>	<b>71.50</b>
<b>TRANSPORTATION</b>						
101-672-880.000	WOTA PARTICIPATION	0.00	0.00	220,000.00	220,000.00	0.00
<b>TRANSPORTATION</b>		<b>0.00</b>	<b>0.00</b>	<b>220,000.00</b>	<b>220,000.00</b>	<b>0.00</b>
<b>SENIOR CENTER</b>						
101-757-703.000	SALARIES SENIOR DIRECTOR	5,573.10	55,480.53	59,420.00	3,939.47	93.37
101-757-704.000	SALARIES PROGRAM DEVELOPER	3,885.00	45,274.06	48,685.00	3,410.94	92.99
101-757-707.000	PART-TIME CLERICAL	1,784.16	3,776.29	0.00	(3,776.29)	100.00
101-757-709.000	OVERTIME	0.00	84.65	500.00	415.35	16.93
101-757-715.000	SOCIAL SECURITY	854.31	8,010.71	8,310.00	299.29	96.40
101-757-716.000	HOSP & OPTICAL INSURANCE	1,359.04	21,169.10	41,400.00	20,230.90	51.13
101-757-717.000	GROUP LIFE INSURANCE	0.00	78.50	220.00	141.50	35.68
101-757-718.000	PENSION	2,125.89	19,543.70	23,200.00	3,656.30	84.24
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	1,100.00	1,200.00	100.00	91.67
101-757-719.000	WORKERS COMP INSURANCE	0.00	282.19	400.00	117.81	70.55
101-757-722.000	UNEMPLOYMENT INSURANCE	62.16	556.63	540.00	(16.63)	103.08
101-757-724.000	DENTAL INSURANCE	0.00	524.14	1,560.00	1,035.86	33.60
101-757-751.000	SENIOR ACTIVITIES	1,668.57	14,689.01	28,000.00	13,310.99	52.46
101-757-757.000	OPERATING SUPPLIES	171.94	1,628.85	2,000.00	371.15	81.44
101-757-853.000	TELEPHONE	0.00	1,794.31	3,000.00	1,205.69	59.81
101-757-860.000	MILEAGE	73.36	484.55	600.00	115.45	80.76
101-757-864.000	CONFERENCES & MEETINGS	0.00	0.00	500.00	500.00	0.00
101-757-910.000	INSURANCE	0.00	2,308.81	3,350.00	1,041.19	68.92
101-757-921.000	ELECTRIC	596.68	4,580.20	4,800.00	219.80	95.42
101-757-922.000	UTILITIES	0.00	1,486.16	2,000.00	513.84	74.19
101-757-923.000	HEAT	0.00	1,462.69	2,500.00	1,037.31	58.30

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
<b>Fund 101 - GENERAL FUND</b>						
<b>Expenditures</b>						
101-757-931.000	BUILDING MAINTENANCE	1,068.77	12,328.85	12,000.00	(328.85)	102.74
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	379.00	2,000.00	1,621.00	18.95
101-757-976.000	ADD & IMPROVEMENTS	0.00	599.88	10,000.00	9,400.12	6.00
<b>SENIOR CENTER</b>		<b>19,322.98</b>	<b>197,697.81</b>	<b>256,485.00</b>	<b>58,787.19</b>	<b>77.08</b>
<b>RETIREE BENEFITS</b>						
101-863-730.000	RETIREE HEALTH INSURANCE	7,018.35	61,132.57	100,000.00	38,867.43	61.13
101-863-730.003	OPEB FUNDING	0.00	135,000.00	135,000.00	0.00	100.00
<b>RETIREE BENEFITS</b>		<b>7,018.35</b>	<b>196,132.57</b>	<b>235,000.00</b>	<b>38,867.43</b>	<b>83.46</b>
<b>OTHER</b>						
101-299-956.000	UNALLOCATED MISCELLANEOUS	672.06	12,435.41	15,000.00	2,564.59	82.90
101-863-801.000	PAYROLL SERVICE	1,162.40	11,570.78	25,000.00	13,429.22	46.28
101-906-991.000	PRINCIPAL-CAPITAL LEASE	0.00	0.00	6,200.00	6,200.00	0.00
101-906-995.000	INTEREST-CAPITAL LEASE	0.00	0.00	1,300.00	1,300.00	0.00
101-965-999.003	TRANSFER TO IMPROV REVOLVING	0.00	549,966.40	550,000.00	33.60	99.99
<b>OTHER</b>		<b>1,834.46</b>	<b>573,972.59</b>	<b>597,500.00</b>	<b>23,527.41</b>	<b>38.33</b>
<b>ORDINANCE</b>						
101-372-706.001	SALARIES ORDINANCE OFFICER	4,884.00	48,780.22	63,500.00	14,719.78	76.82
101-372-709.000	OVERTIME	0.00	0.00	1,000.00	1,000.00	0.00
101-372-715.000	SOCIAL SECURITY	356.42	3,569.16	7,000.00	3,430.84	50.99
101-372-716.000	HOSP & OPTICAL INSURANCE	1,950.90	16,746.64	26,000.00	9,253.36	64.41
101-372-717.000	GROUP LIFE INSURANCE	0.00	39.25	110.00	70.75	35.68
101-372-718.000	PENSION	1,712.59	15,717.47	18,500.00	2,782.53	84.96
101-372-719.000	WORKERS COMP INSURANCE	0.00	258.10	400.00	141.90	64.53
101-372-722.000	UNEMPLOYMENT INSURANCE	0.00	163.91	270.00	106.09	60.71
101-372-724.000	DENTAL INSURANCE	0.00	565.01	1,375.00	809.99	41.09
101-372-744.000	UNIFORMS-ORDINANCE	0.00	112.50	500.00	387.50	22.50
101-372-757.000	OPERATING SUPPLIES	0.00	35.99	200.00	164.01	18.00
101-372-853.000	CELLULAR PHONE	31.76	254.75	700.00	445.25	36.39
101-372-863.000	VEHICLE MAINTENANCE	0.00	12.00	3,000.00	2,988.00	0.40
101-372-864.000	CONFERENCE & MEETINGS	0.00	0.00	750.00	750.00	0.00
101-372-867.000	GASOLINE	50.31	240.71	2,000.00	1,759.29	12.04
101-372-910.000	INSURANCE	0.00	875.64	950.00	74.36	92.17
101-372-955.000	ORDINANCE ENFORCEMENTS COSTS	800.00	5,608.50	6,000.00	391.50	93.48
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	300.00	300.00	0.00
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	0.00	35,464.50	10,000.00	(25,464.50)	354.65
<b>ORDINANCE</b>		<b>9,785.98</b>	<b>128,444.35</b>	<b>143,205.00</b>	<b>14,760.65</b>	<b>89.69</b>
<b>OTHER</b>						
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
<b>OTHER</b>		<b>0.00</b>	<b>0.00</b>	<b>900,000.00</b>	<b>900,000.00</b>	<b>38.33</b>
<b>TOTAL EXPENDITURES</b>		<b>378,683.75</b>	<b>4,118,690.81</b>	<b>6,721,829.00</b>	<b>2,603,138.19</b>	<b>6</b>

PERIOD ENDING 09/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Fund 101 - GENERAL FUND:						
	TOTAL REVENUES	33,463.51	4,420,780.22	6,721,829.00	2,301,048.78	65.77
	TOTAL EXPENDITURES	378,683.75	4,118,690.81	6,721,829.00	2,603,138.19	61.27
	NET OF REVENUES & EXPENDITURES	(345,220.24)	302,089.41	0.00	(302,089.41)	100.00

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PERIOD ENDING 09/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
<b>Fund 206 - FIRE</b>						
<b>Revenues</b>						
<b>REVENUES</b>						
206-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	673,268.00	673,268.00	0.00
206-000-402.000	TAX COLLECTIONS	0.00	4,010,236.20	3,895,472.00	(114,764.20)	102.95
206-000-530.000	FEDERAL GRANTS	0.00	3,478.81	0.00	(3,478.81)	100.00
206-000-534.000	MISC GRANT REVENUE	0.00	10,370.56	0.00	(10,370.56)	100.00
206-000-607.000	PERMIT AND INSPECTION FEES	0.00	733.00	1,200.00	467.00	61.08
206-000-626.000	COST RECOVERY REVENUE	400.00	12,600.73	0.00	(12,600.73)	100.00
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	262.88	6,093.04	0.00	(6,093.04)	100.00
206-000-665.000	INTEREST	0.00	147,332.68	18,000.00	(129,332.68)	818.51
206-000-695.000	MISC REVENUE	3,674.76	6,461.74	1,000.00	(5,461.74)	646.17
206-336-977.002	USE OF FUND BALANCE	0.00	0.00	25,000.00	25,000.00	0.00
<b>REVENUES</b>		<b>4,337.64</b>	<b>4,197,306.76</b>	<b>4,613,940.00</b>	<b>416,633.24</b>	<b>90.97</b>
<b>TOTAL REVENUES</b>						
		<b>4,337.64</b>	<b>4,197,306.76</b>	<b>4,613,940.00</b>	<b>416,633.24</b>	<b>90.97</b>
<b>Expenditures</b>						
<b>OTHER</b>						
206-336-801.001	HR SERVICES	0.00	0.00	43,500.00	43,500.00	0.00
<b>OTHER</b>		<b>0.00</b>	<b>0.00</b>	<b>43,500.00</b>	<b>43,500.00</b>	<b>74.04</b>
<b>CIVIL SERVICE</b>						
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
206-220-826.000	LEGAL FEES	46.50	46.50	0.00	(46.50)	100.00
206-220-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
<b>CIVIL SERVICE</b>		<b>46.50</b>	<b>46.50</b>	<b>2,000.00</b>	<b>1,953.50</b>	<b>2.33</b>
<b>SALARIES</b>						
206-336-705.000	SALARIES CHIEF	8,344.64	82,525.44	108,500.00	25,974.56	76.06
206-336-705.001	SALARIES CAPTAIN	21,062.72	219,396.28	272,020.00	52,623.72	80.65
206-336-706.001	SALARIES FIRE SERGEANT	37,478.78	351,546.32	475,530.00	123,983.68	73.93
206-336-706.003	SALARIES CLERICAL	4,324.50	43,192.33	56,300.00	13,107.67	76.72
206-336-706.005	SALARIES FIREFIGHTERS	55,699.62	537,599.67	729,000.00	191,400.33	73.74
206-336-706.007	FIRE MARSHAL	6,940.80	69,324.00	90,240.00	20,916.00	76.82
206-336-709.000	OVERTIME	8,980.18	53,857.43	70,000.00	16,142.57	76.94
206-336-710.000	PART TIME STAFF	3,155.58	30,283.50	70,000.00	39,716.50	43.26
206-336-720.000	HOLIDAY/PERSONAL PAY	(952.61)	84,404.02	220,230.00	135,825.98	38.33
<b>SALARIES</b>		<b>145,034.21</b>	<b>1,472,128.99</b>	<b>2,091,820.00</b>	<b>619,691.01</b>	<b>70.38</b>
<b>PAYROLL BENEFITS</b>						
206-336-715.000	SOCIAL SECURITY	11,175.93	111,422.23	160,240.00	48,817.77	69.53
206-336-716.000	HOSP & OPTICAL INSURANCE	37,320.73	290,274.55	473,300.00	183,025.45	61.33
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	4,414.79	59,280.57	68,300.00	9,019.43	86.79
206-336-717.000	GROUP LIFE INSURANCE	0.00	902.75	2,600.00	1,697.25	34.72
206-336-718.000	PENSION	34,145.79	314,059.35	410,000.00	95,940.65	76.60
206-336-718.002	HEALTH CARE SAVINGS PLAN	2,344.98	22,398.05	28,350.00	5,951.95	79.01
206-336-718.003	OPEB FUNDING	0.00	150,000.00	150,000.00	0.00	100.00
206-336-718.004	457 - EMPLOYER PORTION	0.00	0.00	1,200.00	1,200.00	0.00
206-336-719.000	WORKERS COMP INSURANCE	0.00	71,725.43	72,330.00	604.57	99.16
206-336-722.000	UNEMPLOYMENT INSURANCE	19.34	4,376.54	6,500.00	2,123.46	66.36
206-336-724.000	DENTAL INSURANCE	0.00	8,642.86	23,650.00	15,007.14	33.84

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
<b>Fund 206 - FIRE</b>						
<b>Expenditures</b>						
PAYROLL BENEFITS		89,421.56	1,033,082.33	1,396,470.00	363,387.67	73.98
<b>OTHER</b>						
206-336-727.000	OFFICE SUPPLIES	366.34	3,525.48	4,000.00	474.52	88.14
206-336-730.000	POSTAGE, SHIPPING	0.00	130.03	200.00	69.97	65.02
206-336-744.000	UNIFORMS	1,600.17	16,094.37	20,000.00	3,905.63	80.47
206-336-744.002	FOOD ALLOWANCE	4,002.06	12,378.09	11,050.00	(1,328.09)	112.02
206-336-757.000	OPERATING SUPPLIES	1,205.12	23,453.02	40,000.00	16,546.98	58.63
206-336-758.000	OXYGEN & AIR	206.75	1,669.50	2,000.00	330.50	83.48
206-336-767.000	MEDICAL SUPPLIES	376.05	12,301.11	20,000.00	7,698.89	61.51
206-336-801.000	CONSULTANT/PROFESSIONAL SERVICES	0.00	0.00	1,500.00	1,500.00	0.00
206-336-807.000	AUDIT FEES	0.00	5,000.00	5,000.00	0.00	100.00
206-336-826.000	LEGAL FEES	2,445.00	13,773.00	10,000.00	(3,773.00)	137.73
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	0.00	1,052.00	5,000.00	3,948.00	21.04
206-336-851.000	RADIO MAINTENANCE	0.00	850.85	2,000.00	1,149.15	42.54
206-336-853.000	CELL PHONES	315.11	2,575.68	3,500.00	924.32	73.59
206-336-853.001	TELEPHONE STATION 1	0.00	2,681.52	2,000.00	(681.52)	134.08
206-336-853.002	TELEPHONE STATION 2	0.00	901.60	1,200.00	298.40	75.13
206-336-853.003	TELEPHONE STATION 3	0.00	901.60	1,000.00	98.40	90.16
206-336-860.000	MILEAGE	0.00	82.53	0.00	(82.53)	100.00
206-336-863.001	VEHICLE MAINTENANCE	4,681.99	33,568.71	40,000.00	6,431.29	83.92
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	1,951.29	5,500.00	3,548.71	35.48
206-336-867.000	GASOLINE	2,750.32	21,157.51	35,000.00	13,842.49	60.45
206-336-903.000	LEGAL NOTICES	0.00	0.00	200.00	200.00	0.00
206-336-910.000	INSURANCE	0.00	56,243.44	55,000.00	(1,243.44)	102.26
206-336-921.001	ELECTRIC STATION 1	1,129.16	9,578.14	13,500.00	3,921.86	70.95
206-336-921.002	ELECTRIC STATION 2	435.88	3,268.67	5,500.00	2,231.33	59.43
206-336-921.003	ELECTRIC STATION 3	351.58	2,701.35	2,500.00	(201.35)	108.05
206-336-922.001	UTILITIES - STATION 1	0.00	523.98	0.00	(523.98)	100.00
206-336-923.001	HEAT STATION 1	0.00	3,468.14	6,000.00	2,531.86	57.80
206-336-923.002	HEAT STATION 2	0.00	1,437.03	3,000.00	1,562.97	47.90
206-336-923.003	HEAT STATION 3	0.00	1,389.36	3,000.00	1,610.64	46.31
206-336-931.001	MAINTENANCE STATION 1	813.32	25,153.66	95,000.00	69,846.34	26.48
206-336-931.002	MAINTENANCE STATION 2	2,825.99	11,326.23	29,000.00	17,673.77	39.06
206-336-931.003	MAINTENANCE STATION 3	39.00	13,642.25	28,000.00	14,357.75	48.72
206-336-933.000	EQUIPMENT MAINTENANCE	4,494.13	9,196.10	15,000.00	5,803.90	61.31
206-336-957.000	SUBSCRIPTIONS	0.00	810.00	6,500.00	5,690.00	12.46
206-336-958.000	MEMBERSHIPS & DUES	160.00	2,547.00	5,000.00	2,453.00	50.94
206-336-960.000	TRAINING	877.72	9,557.40	30,000.00	20,442.60	31.86
206-336-962.000	MISCELLANEOUS	2,462.02	8,536.81	35,000.00	26,463.19	24.39
206-336-976.000	TRANSFER TO OTHER FUNDS	0.00	500,000.00	500,000.00	0.00	100.00
OTHER		31,537.71	813,427.45	1,055,150.00	241,722.55	74.04
<b>AQUISTITIONS</b>						
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	24,000.00	106,879.00	0.00	(106,879.00)	100.00
206-336-977.001	SUPPLY ACQUISITIONS 04M	137.73	56,601.80	25,000.00	(31,601.80)	226.41
AQUISTITIONS		24,137.73	163,480.80	25,000.00	(138,480.80)	653.92
<b>TOTAL EXPENDITURES</b>						
		290,177.71	3,482,166.07	4,613,940.00	1,131,773.93	75.47

PERIOD ENDING 09/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Fund 206 - FIRE:						
	TOTAL REVENUES	4,337.64	4,197,306.76	4,613,940.00	416,633.24	90.97
	TOTAL EXPENDITURES	290,177.71	3,482,166.07	4,613,940.00	1,131,773.93	75.47
	NET OF REVENUES & EXPENDITURES	(285,840.07)	715,140.69	0.00	(715,140.69)	100.00

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PERIOD ENDING 09/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
<b>Fund 207 - POLICE</b>						
<b>Revenues</b>						
<b>REVENUES</b>						
207-000-393.000	DESIGNATED FUND BALANCE	0.00	0.00	767,074.00	767,074.00	0.00
207-000-402.000	TAX COLLECTIONS	0.00	6,474,500.84	6,449,021.00	(25,479.84)	100.40
207-000-530.001	GRANTS - OTHER	16,463.21	52,160.24	0.00	(52,160.24)	100.00
207-000-540.000	SNC (STATE 911) FUNDS	0.00	3,163.00	0.00	(3,163.00)	100.00
207-000-546.000	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	4,403.12	4,500.00	96.88	97.85
207-000-577.000	LIQUOR LICENSES	17,314.00	18,551.50	11,000.00	(7,551.50)	168.65
207-000-601.000	LIASON OFFICER REIMBURSEMENT	0.00	55,123.84	40,000.00	(15,123.84)	137.81
207-000-607.000	SEX OFFENDERS REGISTRY FEE	0.00	1,675.00	1,500.00	(175.00)	111.67
207-000-608.001	WARRANT PROCESSING FEES	110.00	800.00	800.00	0.00	100.00
207-000-626.000	COST RECOVERY REVENUE	2,861.84	5,161.84	0.00	(5,161.84)	100.00
207-000-627.000	DUPLICATING & PHOTOSTAT	656.36	5,988.28	1,500.00	(4,488.28)	399.22
207-000-656.000	ORDINANCE FINES & COSTS	0.00	115,886.03	120,000.00	4,113.97	96.57
207-000-665.000	INTEREST	0.00	139,929.17	20,000.00	(119,929.17)	699.65
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	9,990.00	36,640.00	20,000.00	(16,640.00)	183.20
207-000-684.000	CROSSING GUARDS REIMBURSEMENT	0.00	9,498.75	3,500.00	(5,998.75)	271.39
207-000-685.000	OAKLAND CTY 911 REIMBURSEMENT	0.00	0.00	5,500.00	5,500.00	0.00
207-000-695.000	MISCELLANEOUS REVENUE	240.00	3,094.46	1,000.00	(2,094.46)	309.45
<b>REVENUES</b>		<b>47,635.41</b>	<b>6,926,576.07</b>	<b>7,446,895.00</b>	<b>520,318.93</b>	<b>93.01</b>
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<b>TOTAL REVENUES</b>		<b>47,635.41</b>	<b>6,926,576.07</b>	<b>7,446,895.00</b>	<b>520,318.93</b>	<b>93.01</b>
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<b>Expenditures</b>						
<b>OTHER</b>						
207-301-730.000	POSTAGE	(22.80)	425.55	600.00	174.45	70.93
207-301-801.001	HR SERVICES	0.00	0.00	65,000.00	65,000.00	0.00
<b>OTHER</b>		<b>(22.80)</b>	<b>425.55</b>	<b>65,600.00</b>	<b>65,174.45</b>	<b>74.69</b>
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<b>CIVIL SERVICE</b>						
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
<b>CIVIL SERVICE</b>		<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>
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<b>SALARIES</b>						
207-301-705.000	SALARIES CHIEF	8,344.00	83,338.56	108,500.00	25,161.44	76.81
207-301-706.001	SALARIES LIEUTENANTS	24,063.69	231,634.45	307,570.00	75,935.55	75.31
207-301-706.002	SALARIES SERGEANTS	29,778.41	288,287.76	374,400.00	86,112.24	77.00
207-301-706.003	SALARIES POLICE OFFICERS	122,371.33	1,197,455.19	1,620,125.00	422,669.81	73.91
207-301-706.004	SALARIES DISPATCHERS	26,600.31	257,767.18	334,000.00	76,232.82	77.18
207-301-706.005	SALARIES CLERICAL	11,994.09	117,964.60	205,800.00	87,835.40	57.32
207-301-706.006	SALARIES CADET	3,750.00	24,579.50	46,800.00	22,220.50	52.52
207-301-709.001	OVERTIME	12,069.97	106,145.43	180,000.00	73,854.57	58.97
207-301-709.002	COURT TIME	1,926.56	8,152.00	30,000.00	21,848.00	27.17
207-301-709.003	SHIFT PREMIUM	0.00	0.00	40,000.00	40,000.00	0.00
207-301-720.000	HOLIDAY PAY	0.00	2,065.84	130,440.00	128,374.16	1.58
<b>SALARIES</b>		<b>240,898.36</b>	<b>2,317,390.51</b>	<b>3,377,635.00</b>	<b>1,060,244.49</b>	<b>68.61</b>
<hr/>						
<b>PAYROLL BENEFITS</b>						
207-301-715.000	SOCIAL SECURITY	18,115.01	175,485.37	258,000.00	82,514.63	6

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
<b>Fund 207 - POLICE</b>						
<b>Expenditures</b>						
207-301-716.000	HOSP & OPTICAL INSURANCE	49,813.72	465,600.98	750,000.00	284,399.02	62.08
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	23,197.86	218,201.39	400,000.00	181,798.61	54.55
207-301-717.000	GROUP LIFE INSURANCE	0.00	1,460.10	4,320.00	2,859.90	33.80
207-301-718.000	PENSION	66,476.70	609,279.64	765,000.00	155,720.36	79.64
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	5,183.58	48,647.47	68,200.00	19,552.53	71.33
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	0.00	45,224.59	58,100.00	12,875.41	77.84
207-301-722.000	UNEMPLOYMENT INSURANCE	0.00	6,798.76	11,340.00	4,541.24	59.95
207-301-724.000	DENTAL INSURANCE	0.00	15,652.04	39,200.00	23,547.96	39.93
	<b>PAYROLL BENEFITS</b>	<b>162,786.87</b>	<b>1,836,350.34</b>	<b>2,604,160.00</b>	<b>767,809.66</b>	<b>70.52</b>
<b>OTHER</b>						
207-301-727.000	OFFICE SUPPLIES	1,033.09	7,352.57	11,000.00	3,647.43	66.84
207-301-741.000	FIRE ARMS, TRNG & RANGE SUPPLIES	0.00	3,365.26	8,000.00	4,634.74	42.07
207-301-744.000	UNIFORMS	62.72	3,543.91	10,000.00	6,456.09	35.44
207-301-744.004	UNIFORM ALLOWANCE PAYOUT	0.00	28,000.00	35,000.00	7,000.00	80.00
207-301-757.000	OPERATING SUPPLIES	171.49	3,980.14	12,000.00	8,019.86	33.17
207-301-805.000	SEX OFFENDERS REGISTRY FEE	0.00	990.00	1,500.00	510.00	66.00
207-301-807.000	AUDIT FEES	0.00	4,000.00	4,700.00	700.00	85.11
207-301-818.000	COMPUTER SERVICES	1,200.00	4,931.79	12,000.00	7,068.21	41.10
207-301-826.000	LEGAL FEES-PROSECUTIONS	8,333.33	66,666.31	101,000.00	34,333.69	66.01
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	255.00	4,855.00	30,000.00	25,145.00	16.18
207-301-851.000	EQUIPMENT REPAIRS	0.00	913.42	3,000.00	2,086.58	30.45
207-301-853.000	TELEPHONE	1,421.14	12,197.54	15,000.00	2,802.46	81.32
207-301-860.000	MILEAGE	95.94	150.02	1,000.00	849.98	15.00
207-301-861.000	WITNESS FEES	60.80	109.80	1,000.00	890.20	10.98
207-301-863.001	VEHICLE MAINTENANCE	1,708.96	18,985.56	45,000.00	26,014.44	42.19
207-301-863.002	TIRES	0.00	3,895.96	4,000.00	104.04	97.40
207-301-864.000	CONFERENCES	40.00	8,161.63	7,000.00	(1,161.63)	116.59
207-301-867.000	GASOLINE	7,343.80	51,572.43	80,000.00	28,427.57	64.47
207-301-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
207-301-910.000	INSURANCE	0.00	130,583.00	150,000.00	19,417.00	87.06
207-301-931.001	BLDG MAINTENANCE & SUPPLIES	459.06	5,091.90	15,000.00	9,908.10	33.95
207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	131.79	24,451.85	55,000.00	30,548.15	44.46
207-301-934.000	OFFICE EQUIP MAINTENANCE	0.00	345.00	6,000.00	5,655.00	5.75
207-301-958.000	MEMBERSHIPS & DUES	0.00	1,590.00	2,000.00	410.00	79.50
207-301-960.000	TRAINING	5,942.17	14,544.38	15,000.00	455.62	96.96
207-301-960.001	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	5,075.62	5,700.00	624.38	89.05
207-301-960.002	SNC (STATE 911) TRAINING FUNDS	38.16	3,083.17	5,400.00	2,316.83	57.10
207-301-960.003	TUITION REIMBURSEMENT	940.50	7,045.00	10,000.00	2,955.00	70.45
207-301-961.000	CERT EXPENDITURES	0.00	0.00	2,000.00	2,000.00	0.00
207-301-962.001	MISCELLANEOUS	639.60	3,175.89	8,000.00	4,824.11	39.70
207-301-962.003	EVIDENCE COLLECTION	100.00	2,175.64	4,000.00	1,824.36	54.39
207-301-976.000	TRANSFER TO OTHER FUNDS	0.00	500,000.00	500,000.00	0.00	100.00
	<b>OTHER</b>	<b>29,977.55</b>	<b>920,832.79</b>	<b>1,167,800.00</b>	<b>246,967.21</b>	<b>74.69</b>
<b>AQUISTITIONS</b>						
207-301-977.000	EQUIPMENT ACQUISITIONS	24,000.00	228,789.53	200,000.00	(28,789.53)	114.39
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	0.00	7,222.59	8,000.00	777.41	90.28
	<b>AQUISTITIONS</b>	<b>24,000.00</b>	<b>236,012.12</b>	<b>208,000.00</b>	<b>(28,012.12)</b>	<b>113.47</b>
<b>CROSSING GUARDS</b>						
207-316-707.000	SALARIES PT - CROSSING GUARDS	1,600.00	11,544.00	18,300.00	6,756.00	6



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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Expenditures						
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	122.40	883.17	1,290.00	406.83	68.46
207-316-719.000	WORKERS COMP -CROSSING GUARDS	0.00	404.45	600.00	195.55	67.41
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	25.60	185.13	510.00	324.87	36.30
CROSSING GUARDS		<u>1,748.00</u>	<u>13,016.75</u>	<u>20,700.00</u>	<u>7,683.25</u>	<u>62.88</u>
TOTAL EXPENDITURES		<u>459,387.98</u>	<u>5,324,028.06</u>	<u>7,446,895.00</u>	<u>2,122,866.94</u>	<u>71.49</u>
Fund 207 - POLICE:						
TOTAL REVENUES		47,635.41	6,926,576.07	7,446,895.00	520,318.93	93.01
TOTAL EXPENDITURES		<u>459,387.98</u>	<u>5,324,028.06</u>	<u>7,446,895.00</u>	<u>2,122,866.94</u>	<u>71.49</u>
NET OF REVENUES & EXPENDITURES		(411,752.57)	1,602,548.01	0.00	(1,602,548.01)	100.00

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
<b>Fund 208 - PARKS AND RECREATION FUND</b>						
<b>Revenues</b>						
<b>REVENUES</b>						
208-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	903,746.00	903,746.00	0.00
208-000-402.000	PARKS AND RECREATION TAX COLLECTIONS	0.00	392,935.78	385,254.00	(7,681.78)	101.99
208-000-652.000	FIELD RENTAL	0.00	6,715.00	7,000.00	285.00	95.93
208-000-665.000	INTEREST	0.00	11,595.00	4,000.00	(7,595.00)	289.88
208-000-695.000	MISCELLANEOUS REVENUE	0.00	5,000.00	0.00	(5,000.00)	100.00
<b>REVENUES</b>		<b>0.00</b>	<b>416,245.78</b>	<b>1,300,000.00</b>	<b>883,754.22</b>	<b>32.02</b>
<b>TOTAL REVENUES</b>		<b>0.00</b>	<b>416,245.78</b>	<b>1,300,000.00</b>	<b>883,754.22</b>	<b>32.02</b>
<b>Expenditures</b>						
<b>EXPENSES</b>						
208-000-710.000	FEE'S AND PER DIEM	0.00	250.00	2,900.00	2,650.00	8.62
208-000-715.000	SOC SEC & MEDICARE TAX	0.00	0.00	250.00	250.00	0.00
208-000-720.000	EVENT EXPENSES	(31.16)	4,234.30	12,000.00	7,765.70	35.29
208-000-722.000	MI UNEMPLOYMENT TAX	0.00	0.00	50.00	50.00	0.00
208-000-801.000	PROFESSIONAL SERVICES	30.00	6,944.80	35,000.00	28,055.20	19.84
208-000-903.000	LEGAL PUBLICATIONS	0.00	0.00	300.00	300.00	0.00
208-000-910.000	INSURANCE	0.00	4,604.14	5,200.00	595.86	88.54
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	15.29	331.76	1,000.00	668.24	33.18
208-000-921.001	ELECTRIC - VETTER PARK	16.84	284.70	1,000.00	715.30	28.47
208-000-922.000	UTILITIES- PARKS	300.00	2,200.00	3,500.00	1,300.00	62.86
208-000-931.001	GROUNDS MAINTENANCE	11,325.58	27,563.54	50,000.00	22,436.46	55.13
208-000-932.000	PARK EQUIPMENT	336.00	336.00	25,000.00	24,664.00	1.34
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	187.50	600,000.00	599,812.50	0.03
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	0.00	100,350.36	550,000.00	449,649.64	18.25
<b>EXPENSES</b>		<b>11,992.55</b>	<b>147,287.10</b>	<b>1,300,000.00</b>	<b>1,152,712.90</b>	<b>11.33</b>
<b>TOTAL EXPENDITURES</b>		<b>11,992.55</b>	<b>147,287.10</b>	<b>1,300,000.00</b>	<b>1,152,712.90</b>	<b>11.33</b>
<b>Fund 208 - PARKS AND RECREATION FUND:</b>						
<b>TOTAL REVENUES</b>		<b>0.00</b>	<b>416,245.78</b>	<b>1,300,000.00</b>	<b>883,754.22</b>	<b>32.02</b>
<b>TOTAL EXPENDITURES</b>		<b>11,992.55</b>	<b>147,287.10</b>	<b>1,300,000.00</b>	<b>1,152,712.90</b>	<b>11.33</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(11,992.55)</b>	<b>268,958.68</b>	<b>0.00</b>	<b>(268,958.68)</b>	<b>100.00</b>

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<b>Fund 249 - BUILDING DEPARTMENT FUND</b>						
Revenues						
REVENUES						
249-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	568,368.00	568,368.00	0.00
REVENUES		0.00	0.00	568,368.00	568,368.00	0.00
BUILDING REVENUE						
249-000-452.000	CONTRACTORS GENERAL LICENSES	360.00	3,160.00	4,500.00	1,340.00	70.22
249-000-453.000	ELECTRICAL LICENSES	280.00	2,140.00	2,500.00	360.00	85.60
249-000-454.000	HEATING LICENSES	105.00	975.00	1,400.00	425.00	69.64
249-000-455.000	PLUMBING LICENSES	(495.00)	55.00	250.00	195.00	22.00
249-000-477.000	BUILDING PERMITS	31,827.00	286,553.94	400,000.00	113,446.06	71.64
249-000-478.000	ELECTRICAL PERMITS	7,718.00	58,997.00	90,000.00	31,003.00	65.55
249-000-479.000	HEATING PERMITS	13,125.00	79,322.50	140,000.00	60,677.50	56.66
249-000-480.000	PLUMBING PERMITS	6,007.50	35,617.00	50,000.00	14,383.00	71.23
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	0.00	2,383.50	8,000.00	5,616.50	29.79
249-000-622.000	RENTAL REGISTRATION FEE	1,550.00	23,794.00	20,000.00	(3,794.00)	118.97
249-000-665.000	INTEREST	0.00	36,266.18	0.00	(36,266.18)	100.00
249-000-695.000	MISCELLANEOUS REVENUE	2,800.00	37,600.00	5,000.00	(32,600.00)	752.00
BUILDING REVENUE		63,277.50	566,864.12	756,650.00	189,785.88	74.92
TOTAL REVENUES		63,277.50	566,864.12	1,325,018.00	758,153.88	42.78
Expenditures						
SALARIES						
249-000-706.001	SALARIES BLDG OFFICIAL	7,122.91	70,954.60	92,600.00	21,645.40	76.62
249-000-706.002	SALARIES CLERICAL	8,993.56	88,531.60	116,918.00	28,386.40	75.72
249-000-706.003	CONTRACT BLDG INSPECTORS	7,720.00	49,920.00	65,000.00	15,080.00	76.80
249-000-706.005	BUILDING INSPECTOR	0.00	1,760.00	60,000.00	58,240.00	2.93
249-000-707.000	ELECTRICAL INSPECTOR	3,994.40	36,367.60	75,000.00	38,632.40	48.49
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	7,260.30	59,113.40	125,000.00	65,886.60	47.29
249-000-709.000	OVERTIME	0.00	0.00	2,000.00	2,000.00	0.00
SALARIES		35,091.17	306,647.20	536,518.00	229,870.80	57.16
PAYROLL BENEFITS						
249-000-715.000	SOCIAL SECURITY	1,207.60	11,820.41	20,800.00	8,979.59	56.83
249-000-716.000	HOSP & OPTICAL INSURANCE	3,612.13	42,381.49	80,000.00	37,618.51	52.98
249-000-717.000	GROUP LIFE INSURANCE	0.00	117.75	435.00	317.25	27.07
249-000-718.000	PENSION	1,034.69	10,475.44	25,000.00	14,524.56	41.90
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	2,700.00	4,800.00	2,100.00	56.25
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	0.00	1,878.04	2,570.00	691.96	73.08
249-000-722.000	UNEMPLOYMENT INSURANCE	0.00	494.27	685.00	190.73	72.16
249-000-724.000	DENTAL INSURANCE	0.00	1,452.51	4,310.00	2,857.49	33.70
PAYROLL BENEFITS		6,154.42	121,319.91	188,600.00	67,280.09	64.33
EXPENSES						
249-000-727.000	OFFICE SUPPLIES	63.95	2,307.09	3,000.00	692.91	76.90
249-000-730.000	POSTAGE	0.00	502.72	600.00	97.28	83.79
249-000-757.000	OPERATING SUPPLIES	0.00	402.30	2,500.00	2,097.70	1
249-000-801.000	PROFESSIONAL FEES	800.00	18,850.00	40,000.00	21,150.00	4

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 249 - BUILDING DEPARTMENT FUND						
Expenditures						
249-000-801.001	HR SERVICES	0.00	0.00	5,000.00	5,000.00	0.00
249-000-801.002	RENTAL INSPECTIONS	240.00	5,280.00	6,000.00	720.00	88.00
249-000-807.000	AUDIT FEES	0.00	3,500.00	3,500.00	0.00	100.00
249-000-853.000	CELLULAR PHONE	181.67	1,712.35	1,500.00	(212.35)	114.16
249-000-863.000	VEHICLE MAINTENANCE	8.00	2,489.98	1,500.00	(989.98)	166.00
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	72.91	635.88	1,500.00	864.12	42.39
249-000-910.000	INSURANCE	0.00	4,625.96	3,800.00	(825.96)	121.74
249-000-957.000	SUBSCRIPTIONS	0.00	145.00	500.00	355.00	29.00
249-000-958.000	MEMBERSHIPS & DUES	0.00	360.00	800.00	440.00	45.00
249-000-960.000	TRAINING	225.00	630.00	2,000.00	1,370.00	31.50
249-000-962.000	MISCELLANEOUS	0.00	0.00	700.00	700.00	0.00
249-000-971.000	TECHNOLOGY EQUIPMENT	426.91	3,832.25	20,000.00	16,167.75	19.16
249-000-976.000	TRANSFER TO IMPROV REV	500,000.00	500,000.00	500,000.00	0.00	100.00
249-000-977.000	EQUIPMENT ACQUISITIONS	0.00	34,852.00	5,000.00	(29,852.00)	697.04
EXPENSES		502,018.44	580,125.53	599,900.00	19,774.47	96.70
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TOTAL EXPENDITURES		543,264.03	1,008,092.64	1,325,018.00	316,925.36	76.08
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Fund 249 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		63,277.50	566,864.12	1,325,018.00	758,153.88	42.78
TOTAL EXPENDITURES		543,264.03	1,008,092.64	1,325,018.00	316,925.36	76.08
NET OF REVENUES & EXPENDITURES		(479,986.53)	(441,228.52)	0.00	441,228.52	100.00

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		MONTH	09/30/2023	AMENDED BUDGET	BALANCE	USED
		09/30/2023	09/30/2023			
<b>Fund 591 - WATER</b>						
<b>Revenues</b>						
<b>REVENUES</b>						
591-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	965,563.00	965,563.00	0.00
591-000-445.000	PENALTIES	0.00	8,369.70	10,412.00	2,042.30	80.39
591-000-530.000	GRANT REVENUE	0.00	2,034.88	15,000.00	12,965.12	13.57
591-000-626.000	METERS	2,371.62	27,972.43	20,500.00	(7,472.43)	136.45
591-000-627.000	METER INSTALLATIONS	450.00	4,425.00	4,044.00	(381.00)	109.42
591-000-642.000	WATER	543.23	930,133.29	1,050,759.00	120,625.71	88.52
591-000-650.000	MISC SERVICE CHARGES	450.00	4,625.00	6,751.00	2,126.00	68.51
591-000-650.001	SPRINKLER SYSTEM	300.00	11,750.00	2,080.00	(9,670.00)	564.90
591-000-665.000	INTEREST EARNED	0.00	39,457.58	2,500.00	(36,957.58)	1,578.30
591-000-665.004	INTEREST - CAPITAL FUND	0.00	33,899.52	10,000.00	(23,899.52)	339.00
591-000-665.011	INTEREST INCOME M59 EAST (7)	0.00	710.09	3,600.00	2,889.91	19.72
591-000-665.014	INTEREST INCOME NORDIC DRIVE WAT MAIN	0.00	0.00	2,069.00	2,069.00	0.00
591-000-665.015	INTEREST INCOME SIGNED AGREEMENTS	0.00	43.92	3,216.00	3,172.08	1.37
591-000-673.000	SALE OF FIXED ASSETS	0.00	8,000.00	25,000.00	17,000.00	32.00
591-000-674.001	CONNECTION FEES	13,650.00	137,662.00	126,492.00	(11,170.00)	108.83
591-000-674.004	WATERMAIN RECOVERY COSTS	35,471.94	35,471.94	0.00	(35,471.94)	100.00
591-000-674.010	NEW RESIDENTIAL CONST WATER USE FEE	624.00	5,408.00	8,000.00	2,592.00	67.60
591-000-695.000	MISCELLANEOUS INCOME	211.00	272.73	4,000.00	3,727.27	6.82
591-000-696.002	DWRP LOAN REIMBURSEMENTS	0.00	0.00	7,671,226.00	7,671,226.00	0.00
591-000-699.000	SEWER ADMIN FEES	0.00	0.00	240,000.00	240,000.00	0.00
<b>REVENUES</b>		<b>54,071.79</b>	<b>1,250,236.08</b>	<b>10,171,212.00</b>	<b>8,920,975.92</b>	<b>12.29</b>
<b>TOTAL REVENUES</b>		<b>54,071.79</b>	<b>1,250,236.08</b>	<b>10,171,212.00</b>	<b>8,920,975.92</b>	<b>12.29</b>
<b>Expenditures</b>						
<b>OFFICE SUPPLIES</b>						
591-000-727.000	OFFICE SUPPLIES	198.28	1,651.12	9,184.00	7,532.88	17.98
591-000-730.000	POSTAGE	0.00	3,723.46	4,650.00	926.54	80.07
<b>OFFICE SUPPLIES</b>		<b>198.28</b>	<b>5,374.58</b>	<b>13,834.00</b>	<b>8,459.42</b>	<b>38.85</b>
<b>OTHER</b>						
591-000-958.000	DUES & MISC	0.00	4,502.81	6,939.00	2,436.19	64.89
591-000-960.000	EDUCATION & TRAINING	820.00	2,010.00	2,974.00	964.00	67.59
591-000-962.000	MISCELLANEOUS	0.00	549.72	11,461.00	10,911.28	4.80
591-000-968.000	DEPRECIATION WATER SYSTEM	0.00	0.00	355,000.00	355,000.00	0.00
591-000-969.000	DEPRECIATION & AMORTIZATION	0.00	0.00	80,000.00	80,000.00	0.00
591-000-972.000	CAPITAL OUTLAY WATER SYSTEM	0.00	0.00	7,671,226.00	7,671,226.00	0.00
591-000-976.000	BOND INTEREST-DWRP	0.00	6,687.50	12,650.00	5,962.50	52.87
591-000-976.001	TRANSFER TO OTHER FUNDS	0.00	250,000.00	250,000.00	0.00	100.00
591-000-977.000	VEHICLES	0.00	3,310.60	60,000.00	56,689.40	5.52
591-000-981.000	CAPITAL OUTLAY VEHICLES	0.00	400.00	0.00	(400.00)	100.00
591-000-991.001	PRINCIPAL COPIER LEASE	0.00	740.00	1,650.00	910.00	44.85
591-000-995.000	MISC SERVICE CHARGES	0.00	1,542.20	2,317.00	774.80	66.56
591-000-995.001	WELL HEAD PROTECTION PROGRAM	0.00	9,847.66	30,000.00	20,152.34	32.83
591-000-995.002	INTEREST COPIER LEASE	0.00	0.00	200.00	200.00	0.00
<b>OTHER</b>		<b>820.00</b>	<b>279,590.49</b>	<b>8,484,417.00</b>	<b>8,204,826.51</b>	<b>3.30</b>
<b>SALARIES</b>						
591-000-703.000	DPS DIRECTOR	8,113.51	81,036.10	105,500.00	24,463.90	76.81
591-000-706.000	WAGES CLERICAL	8,107.45	80,650.00	106,545.00	25,895.00	77.81
591-000-707.000	WAGES MAINTENANCE	8,736.99	96,665.10	141,150.00	44,484.90	66.51

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PERIOD ENDING 09/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2023	YTD BALANCE 09/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
<b>Fund 591 - WATER</b>						
<b>Expenditures</b>						
591-000-707.001	WAGES PART TIME	0.00	18,426.67	10,000.00	(8,426.67)	184.27
591-000-707.002	WEEKEND ON CALL WATER OPERATOR	137.16	1,209.86	4,000.00	2,790.14	30.25
591-000-709.000	WAGES OVERTIME	2,463.39	12,413.16	5,000.00	(7,413.16)	248.26
<b>SALARIES</b>		<b>27,558.50</b>	<b>290,400.89</b>	<b>372,195.00</b>	<b>81,794.11</b>	<b>78.02</b>
<b>PAYROLL BENEFITS</b>						
591-000-715.000	SOCIAL SECURITY	2,116.04	22,396.81	28,500.00	6,103.19	78.59
591-000-716.000	HOSP & OPTICAL INSURANCE	7,599.38	67,117.03	120,420.00	53,302.97	55.74
591-000-717.000	GROUP LIFE INSURANCE	0.00	211.95	650.00	438.05	32.61
591-000-718.000	PENSION	2,705.63	16,068.26	46,500.00	30,431.74	34.56
591-000-718.001	HEALTH CARE SAVINGS PLAN	600.00	5,200.00	7,200.00	2,000.00	72.22
591-000-719.000	WORKERS COMP INSURANCE	0.00	5,535.44	8,400.00	2,864.56	65.90
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	0.00	1,478.56	1,900.00	421.44	77.82
591-000-724.000	DENTAL INSURANCE	0.00	2,221.83	4,200.00	1,978.17	52.90
<b>PAYROLL BENEFITS</b>		<b>13,021.05</b>	<b>190,229.88</b>	<b>287,770.00</b>	<b>97,540.12</b>	<b>66.10</b>
<b>OTHER</b>						
591-000-976.005	BOND INTEREST NORDIC DR MAIN	0.00	765.00	800.00	35.00	95.63
<b>OTHER</b>		<b>0.00</b>	<b>765.00</b>	<b>800.00</b>	<b>35.00</b>	<b>3.30</b>
<b>OPERATING EXPENSES</b>						
591-000-740.000	OPERATING SUPPLIES	(85.01)	5,719.95	9,426.00	3,706.05	60.68
591-000-744.000	SAFETY GEAR AND CLOTHING	0.00	8,548.18	9,476.00	927.82	90.21
591-000-745.000	SYSTEM CHEMICALS	0.00	57,798.50	53,410.00	(4,388.50)	108.22
591-000-748.000	TESTING WATER SYSTEMS	578.30	10,598.91	16,813.00	6,214.09	63.04
591-000-750.000	OPERATING SUPPLIES METERS	23,000.00	37,081.41	34,712.00	(2,369.41)	106.83
591-000-750.001	OPERATING SUPP METER TRANSMITT	0.00	10,012.95	20,798.00	10,785.05	48.14
591-000-755.000	OPERATING SUPPLIES TOOLS	0.00	4,434.45	12,270.00	7,835.55	36.14
591-000-801.000	FINANCIAL CONSULT FEES	0.00	(2,300.00)	5,000.00	7,300.00	(46.00)
591-000-801.001	HR SERVICES	0.00	0.00	9,500.00	9,500.00	0.00
591-000-802.000	ENG & ARCH FEES	0.00	(6,715.00)	74,823.00	81,538.00	(8.97)
591-000-803.000	IRON FILTRATION EXPENSES	1,107.61	14,979.34	36,706.00	21,726.66	40.81
591-000-807.000	ACCOUNTING & AUDITING	0.00	4,000.00	4,400.00	400.00	90.91
591-000-818.000	CONTRACTED SERVICES	4,054.40	31,484.30	55,736.00	24,251.70	56.49
591-000-826.000	ATTORNEY FEES	0.00	449.50	7,061.00	6,611.50	6.37
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	393.48	3,894.34	7,641.00	3,746.66	50.97
591-000-867.000	GASOLINE/FUEL	2,801.94	9,158.55	6,296.00	(2,862.55)	145.47
591-000-903.000	LEGAL NOTICES	0.00	287.14	2,402.00	2,114.86	11.95
591-000-911.000	GENERAL LIAB INSURANCE	0.00	28,861.60	35,000.00	6,138.40	82.46
<b>OPERATING EXPENSES</b>		<b>31,850.72</b>	<b>218,294.12</b>	<b>401,470.00</b>	<b>183,175.88</b>	<b>54.37</b>
<b>MAINTENANCE</b>						
591-000-863.000	REPAIRS & MAINT VEHICLES	244.98	5,759.18	5,330.00	(429.18)	108.05
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	4.96	97,058.06	380,178.00	283,119.94	25.53
591-000-931.001	GROUND MAINTENANCE	0.00	0.00	18,000.00	18,000.00	0.00
591-000-934.000	REPAIR & MAINT WATER SYSTEM	4,505.68	27,018.44	45,315.00	18,296.56	59.62
591-000-934.001	REPAIR & MAINT TOWER 1	0.00	7,300.00	5,000.00	(2,300.00)	146.00
591-000-934.002	REPAIR & MAINT TOWER 2	428.66	9,178.91	5,000.00	(4,178.91)	183.58
591-000-935.000	REPAIR METERS	0.00	0.00	1,200.00	1,200.00	0.00
<b>MAINTENANCE</b>		<b>5,184.28</b>	<b>146,314.59</b>	<b>460,023.00</b>	<b>313,708.41</b>	<b>31.81</b>

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PERIOD ENDING 09/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2023	AVAILABLE	% BDTG
		MONTH	09/30/2023	AMENDED BUDGET	BALANCE	USED
		09/30/2023	09/30/2023			
Fund 591 - WATER						
Expenditures						
UTILITIES						
591-000-921.000	ELECTRICITY TOWER	52.94	636.96	902.00	265.04	70.62
591-000-921.001	ELECTRICITY TL	586.04	7,745.46	15,940.00	8,194.54	48.59
591-000-921.002	ELECTRICITY HILLVIEW	593.80	6,979.11	18,085.00	11,105.89	38.59
591-000-921.004	ELECTRICITY VILLAGE ACRES	5,153.09	36,518.26	50,804.00	14,285.74	71.88
591-000-921.006	ELECTRICITY GRASS LAKE	0.00	16,703.74	50,804.00	34,100.26	32.88
591-000-921.007	ELECTRICITY TOWER #2	39.07	803.94	1,430.00	626.06	56.22
591-000-921.008	ELECTRICITY-HURONDALE	51.26	1,725.57	3,577.00	1,851.43	48.24
591-000-921.010	ELECTRICITY 933 WILLIAMS-HURONDALE	18.34	245.70	312.00	66.30	78.75
591-000-923.001	GAS TWIN LAKES	8.01	604.58	1,088.00	483.42	55.57
591-000-923.002	GAS HILLVIEW	1.40	517.44	901.00	383.56	57.43
591-000-923.004	GAS GRASS LAKE	1.40	1,142.27	1,143.00	0.73	99.94
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	3.87	2,052.99	5,717.00	3,664.01	35.91
UTILITIES		6,509.22	75,676.02	150,703.00	75,026.98	50.22
TOTAL EXPENDITURES		85,142.05	1,206,645.57	10,171,212.00	8,964,566.43	11.86
Fund 591 - WATER:						
TOTAL REVENUES		54,071.79	1,250,236.08	10,171,212.00	8,920,975.92	12.29
TOTAL EXPENDITURES		85,142.05	1,206,645.57	10,171,212.00	8,964,566.43	11.86
NET OF REVENUES & EXPENDITURES		(31,070.26)	43,590.51	0.00	(43,590.51)	100.00
TOTAL REVENUES - ALL FUNDS		202,785.85	17,778,009.03	31,578,894.00	13,800,884.97	56.30
TOTAL EXPENDITURES - ALL FUNDS		1,768,648.07	15,286,910.25	31,578,894.00	16,291,983.75	48.41
NET OF REVENUES & EXPENDITURES		(1,565,862.22)	2,491,098.78	0.00	(2,491,098.78)	100.00

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/01/2023	FLEX	2520	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	205.57
09/01/2023	FLEX	2521	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	286.11
09/05/2023	FLEX	2522	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	293.76
09/05/2023	FLEX	2523	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	84.20
09/08/2023	FLEX	2524	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	72.25
09/11/2023	FLEX	2525	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	822.35
09/12/2023	FLEX	2526	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	178.82
09/14/2023	FLEX	2527	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	25.54
09/15/2023	FLEX	2528	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	387.63
09/18/2023	FLEX	2529	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	1,420.93
09/19/2023	FLEX	2530	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	113.11
09/20/2023	FLEX	2531	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	10.00
09/21/2023	FLEX	2532	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	177.18
09/22/2023	FLEX	2533	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	224.00
09/25/2023	FLEX	2534	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	704.80
09/28/2023	FLEX	2535	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	145.30
09/29/2023	FLEX	2536	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOI	75.55
<b>FLEX Total</b>							<b>5,227.10</b>
09/07/2023	GEN	92974	21ST CENTURY MEDIA-MICHIGAN	PUBLIC NOTIC BUDGET HEARING 08/29/23	101-215-903.000	LEGAL NOTICES	279.25
09/07/2023	GEN	92974	21ST CENTURY MEDIA-MICHIGAN	TWP SYNOPSIS 07/18/23	101-215-903.000	LEGAL NOTICES	372.25
09/07/2023	GEN	92974	21ST CENTURY MEDIA-MICHIGAN	TWP SPECIAL SYNOPSIS 07/20/23	101-215-903.000	LEGAL NOTICES	139.75
09/07/2023	GEN	92974	21ST CENTURY MEDIA-MICHIGAN	TWP REG SYNOPSIS 08/15/23	101-215-903.000	LEGAL NOTICES	403.25
09/07/2023	GEN	92974	21ST CENTURY MEDIA-MICHIGAN	NOXIOUS WEED LEGAL 08/23/23	101-215-903.000	LEGAL NOTICES	341.25
09/07/2023	GEN	92974	21ST CENTURY MEDIA-MICHIGAN	PC MASTER PLAN OPEN HOUSE	101-402-903.000	LEGAL NOTICES	460.25
09/07/2023	GEN	92974	21ST CENTURY MEDIA-MICHIGAN	ZBA AGENDA 08/24/23	101-402-903.000	LEGAL NOTICES	527.25
09/07/2023	GEN	92974	21ST CENTURY MEDIA-MICHIGAN	TWP/PC JOINT SYNOPSIS 07/20/23	101-402-903.000	LEGAL NOTICES	139.75
09/07/2023	GEN	92974	21ST CENTURY MEDIA-MICHIGAN	NOTICE OF PUBLIC HEARING PLANNING COM	101-402-903.000	LEGAL NOTICES	279.25
09/07/2023	GEN	92975	A TO Z	CANCELLED PERMIT-10480 HIGHLAND	249-000-478.000	ELECTRICAL PERMITS	243.00
09/07/2023	GEN	92976	AMAZON	SANDISKS	101-191-740.000	OPERATING SUPPLIES	84.49
09/07/2023	GEN	92976	AMAZON	DRUM UNIT	101-191-740.000	OPERATING SUPPLIES	55.98
09/07/2023	GEN	92976	AMAZON	CLERK'S OFFICE/SAFE	101-249-727.000	OFFICE SUPPLIES	126.97
09/07/2023	GEN	92976	AMAZON	CDD, PAPER	101-249-727.000	OFFICE SUPPLIES	97.40
09/07/2023	GEN	92976	AMAZON	SPEAKER, BALLON PUMP, BATTERIES, CARD SI	101-757-751.000	SENIOR ACTIVITIES	136.48
09/07/2023	GEN	92976	AMAZON	RETURN-DRY ERASER MARKERS	206-336-727.000	OFFICE SUPPLIES	(15.40)
09/07/2023	GEN	92976	AMAZON	DRY ERASE BOARD	206-336-727.000	OFFICE SUPPLIES	(32.86)
09/07/2023	GEN	92976	AMAZON	MORELLI, TACTICAL GLOVES	206-336-744.000	UNIFORMS	32.88
09/07/2023	GEN	92976	AMAZON	STA #2, STUD EXTENDER	206-336-931.002	MAINTENANCE STATION 2	15.21
09/07/2023	GEN	92976	AMAZON	PD, TONER	207-301-727.000	OFFICE SUPPLIES	377.64
09/07/2023	GEN	92977	AUDIO SENTRY CORPORATION	10/01/23-12/31/23 MONITORING SERVICES	101-269-931.008	EQUIP MAINT FISK	58.50



WHITE LAKE TWP.  
 SEPTEMBER 2023 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/07/2023	GEN	92978	AUTOZONE	TIRE TREAD DEPTH GAUGE	206-336-863.001	VEHICLE MAINTENANCE	8.78
09/07/2023	GEN	92979	BASIC	07/01/23-07/31/23 MONTHLY COBRA FEES	101-299-956.000	UNALLOCATED MISCELLAN	77.40
09/07/2023	GEN	92980	BOUND TREE MEDICAL LLC.	GAUZE, TOURN, BLANKS, TAPE	206-336-767.000	MEDICAL SUPPLIES	203.00
09/07/2023	GEN	92981	COMCAST	09/06/23-10/05/23-STA #2 MONTHLY CHARG	206-336-757.000	OPERATING SUPPLIES	324.53
09/07/2023	GEN	92982	CORRIGAN OIL COMPANY	TWP/PD GENERATOR FUEL	101-265-867.000	GASOLINE	418.54
09/07/2023	GEN	92983	DARWEL ENTERPRISES LLC	GEN, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	179.59
09/07/2023	GEN	92983	DARWEL ENTERPRISES LLC	PD MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & SU	105.82
09/07/2023	GEN	92984	DLZ MICHIGAN, INC.	UPDATE ZONING/STREET MAP	101-402-801.000	PROFESSIONAL FEES	315.00
09/07/2023	GEN	92984	DLZ MICHIGAN, INC.	400 HILLTOP PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
09/07/2023	GEN	92984	DLZ MICHIGAN, INC.	4731 CORNERSTONE PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
09/07/2023	GEN	92984	DLZ MICHIGAN, INC.	6051 HICKORY MEADOWS PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
09/07/2023	GEN	92984	DLZ MICHIGAN, INC.	928 PRESERVE LN PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
09/07/2023	GEN	92984	DLZ MICHIGAN, INC.	910 PRESERVE LN PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
09/07/2023	GEN	92984	DLZ MICHIGAN, INC.	40 PRESERVE LN PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
09/07/2023	GEN	92984	DLZ MICHIGAN, INC.	330 QUARTZ WAY PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
09/07/2023	GEN	92984	DLZ MICHIGAN, INC.	297 SANDHILL CT PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
09/07/2023	GEN	92984	DLZ MICHIGAN, INC.	357 SANDHILL PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
09/07/2023	GEN	92984	DLZ MICHIGAN, INC.	873 PRESERVE LANE PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
09/07/2023	GEN	92985	DTE ENERGY	MONTHLY STREET LIGHTING	101-448-926.000	STREET LIGHTING	4,177.26
09/07/2023	GEN	92986	EAGLE GRAPHICS & DESIGN	21-2 GRAPHIC REPAIRS TO DOOR AND BUMPI	207-301-863.001	VEHICLE MAINTENANCE	525.00
09/07/2023	GEN	92987	EAGLE SECURITY FIRE & LIFE SAFETY	REPLACE NETWORK NODE BOARD	101-265-931.003	BLDG EQUIP MAINTENANC	1,640.00
09/07/2023	GEN	92988	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PREMIUMS	101-000-080.716	DUE FROM WATER HOSPIT	69.45
09/07/2023	GEN	92988	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PREMIUMS	101-171-716.000	HOSP & OPTICAL INSURAN	44.06
09/07/2023	GEN	92988	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PREMIUMS	101-192-716.000	HOSP & OPTICAL INSURAN	10.38
09/07/2023	GEN	92988	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PREMIUMS	101-209-716.000	HOSP & OPTICAL INSURAN	58.00
09/07/2023	GEN	92988	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PREMIUMS	101-215-716.000	HOSP & OPTICAL INSURAN	44.06
09/07/2023	GEN	92988	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PREMIUMS	101-253-716.000	HOSP & OPTICAL INSURAN	44.06
09/07/2023	GEN	92988	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PREMIUMS	101-265-716.000	HOSP & OPTICAL INSURAN	9.87
09/07/2023	GEN	92988	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PREMIUMS	101-372-716.000	HOSP & OPTICAL INSURAN	14.50
09/07/2023	GEN	92988	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PREMIUMS	101-402-716.000	HOSP & OPTICAL INSURAN	29.56
09/07/2023	GEN	92988	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PREMIUMS	101-757-716.000	HOSP & OPTICAL INSURAN	9.87
09/07/2023	GEN	92988	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PREMIUMS	101-863-730.000	RETIREE HEALTH INSURAN	92.40
09/07/2023	GEN	92988	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PREMIUMS	206-336-716.000	HOSP & OPTICAL INSURAN	255.00
09/07/2023	GEN	92988	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PREMIUMS	206-336-716.002	RETIREE HEALTH CARE PRE	39.99
09/07/2023	GEN	92988	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PREMIUMS	207-301-716.000	HOSP & OPTICAL INSURAN	523.02
09/07/2023	GEN	92988	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PREMIUMS	207-301-716.001	RETIREE HOSP & OPTICAL I	194.30
09/07/2023	GEN	92989	FIRST CHOICE COFFEE SERVICES	STA #1, STA #2 MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION 1	39.00
09/07/2023	GEN	92989	FIRST CHOICE COFFEE SERVICES	STA #1, STA #2 MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION 1	39.00
09/07/2023	GEN	92989	FIRST CHOICE COFFEE SERVICES	STA #1, STA #2 MONTHLY CHARGES	206-336-931.002	MAINTENANCE STATION 2	39.00

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/07/2023	GEN	92989	FIRST CHOICE COFFEE SERVICES	STA #1, STA #2 MONTHLY CHARGES	206-336-931.002	MAINTENANCE STATION 2	39.00
09/07/2023	GEN	92989	FIRST CHOICE COFFEE SERVICES	STA #3, MONTHLY CHARGES	206-336-931.003	MAINTENANCE STATION 3	39.00
09/07/2023	GEN	92990	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	OXYGEN & AIR	131.25
09/07/2023	GEN	92991	HOUSTON'S LAWN SERVICE	AUGUST MOWING CHARGES	101-276-932.000	CEMETERY MAINT	1,789.00
09/07/2023	GEN	92992	HOWARD L. SHIFMAN P.C.	AUGUST MONTHLY SERVICES	101-210-826.000	LEGAL FEES	975.00
09/07/2023	GEN	92992	HOWARD L. SHIFMAN P.C.	AUGUST MONTHLY SERVICES	206-336-826.000	LEGAL FEES	2,445.00
09/07/2023	GEN	92992	HOWARD L. SHIFMAN P.C.	AUGUST MONTHLY SERVICES	207-301-826.002	LEGAL FEES - LABOR RELAT	255.00
09/07/2023	GEN	92993	HURON CEMETERY MAINTENANCE INC	MONTHLY CHARGES	101-276-935.000	CEMETERY-GRAVESITE OPER	1,650.00
09/07/2023	GEN	92993	HURON CEMETERY MAINTENANCE INC	MONTHLY CHARGES	101-276-936.000	CEMETERY FOUNDATIONS,	652.80
09/07/2023	GEN	92994	HURON VALLEY GUNS	HANIFEN, POLOS (3)	206-336-744.000	UNIFORMS	208.97
09/07/2023	GEN	92995	HURON VALLEY YOUTH ASSISTANCE	PREVENTION/INTERVENTION AND SKILL BUILI	101-000-087.274	DUE FROM CDBG	1,277.00
09/07/2023	GEN	92995	HURON VALLEY YOUTH ASSISTANCE	PREVENTION/INTERVENTION AND SKILL BUILI	274-000-080.000	DUE FROM COUNTY	1,277.00
09/07/2023	GEN	92995	HURON VALLEY YOUTH ASSISTANCE	PREVENTION/INTERVENTION AND SKILL BUILI	274-000-214.101	DUE TO GENERAL FUND	(1,277.00)
09/07/2023	GEN	92995	HURON VALLEY YOUTH ASSISTANCE	PREVENTION/INTERVENTION AND SKILL BUILI	274-000-683.000	CDBG REVENUE	(1,277.00)
09/07/2023	GEN	92995	HURON VALLEY YOUTH ASSISTANCE	PREVENTION/INTERVENTION AND SKILL BUILI	274-000-801.001	PUBLIC SERVICES	1,277.00
09/07/2023	GEN	92996	INTERNATIONAL CODE COUNCIL INC.	FD, 2024 MEMBERSHIP RENEWAL	206-336-958.000	MEMBERSHIPS & DUES	160.00
09/07/2023	GEN	92997	J&B MEDICAL SUPPLY INC	GLUCOSE STRIPS, AIRLIFE SODIUM	206-336-767.000	MEDICAL SUPPLIES	123.26
09/07/2023	GEN	92998	J.A. CARNEY PLUMBING INC	CANCELLED PERMIT - 337 SANDHILL CT	249-000-479.000	HEATING PERMITS	** VOIDED **
09/07/2023	GEN	92998	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-327 SANDHILL CT	249-000-479.000	HEATING PERMITS	** VOIDED **
09/07/2023	GEN	92998	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-287 SANDHILL CT	249-000-479.000	HEATING PERMITS	** VOIDED **
09/07/2023	GEN	92998	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-241 QUARTZ WAY	249-000-479.000	HEATING PERMITS	** VOIDED **
09/07/2023	GEN	92998	J.A. CARNEY PLUMBING INC	CANCELLED PERMIT - 337 SANDHILL CT	249-000-480.000	PLUMBING PERMITS	** VOIDED **
09/07/2023	GEN	92998	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-327 SANDHILL CT	249-000-480.000	PLUMBING PERMITS	** VOIDED **
09/07/2023	GEN	92998	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-287 SANDHILL CT	249-000-480.000	PLUMBING PERMITS	** VOIDED **
09/07/2023	GEN	92998	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-241 QUARTZ WAY	249-000-480.000	PLUMBING PERMITS	** VOIDED **
09/07/2023	GEN	92999	JOE CURRY WELL DRILLING	STA #2, REPAIRS TO BURIED TANK	206-336-931.002	MAINTENANCE STATION 2	2,250.00
09/07/2023	GEN	93000	KRISTIN GRAHAM	OPEN HOUSE - FACE PAINTING	206-336-962.000	MISCELLANEOUS	670.00
09/07/2023	GEN	93001	MICHIGAN ASSOC OF PLANNING	SPENCER/SCHILLACK PLANNING CONF OCT 4-	101-402-864.000	CONFERENCES & MEETING	870.00
09/07/2023	GEN	93002	MICHIGAN MUNICIPAL LEAGUE	07/01/23-06/30/24 MEMBERSHIP DUES	101-101-958.000	MEMBERSHIPS & DUES	200.00
09/07/2023	GEN	93003	OAKLAND COMMERCIAL CLEANING	SEPTEMBER OFFICE CLEANING	101-265-931.001	BLDG MAINTENANCE & SU	3,300.00
09/07/2023	GEN	93004	PARAMOUNT SIGNS & GRAPHIX LLC	DOULETTE, TSHIRTS	206-336-744.000	UNIFORMS	39.00
09/07/2023	GEN	93005	PITNEY BOWES INC	POSTAGE REFILL	101-248-730.000	POSTAGE	3,300.00
09/07/2023	GEN	93006	SAFEWAY SHREDDING	ELECTIONS SHREDDING	101-191-740.000	OPERATING SUPPLIES	244.95
09/07/2023	GEN	93007	SMART BUSINESS SOURCE	PAPER, POSTITS	101-000-080.727	DUE FROM WATER OFFICE	95.93
09/07/2023	GEN	93007	SMART BUSINESS SOURCE	SEALS, FINGER TIPS, PENS	101-191-740.000	OPERATING SUPPLIES	87.10
09/07/2023	GEN	93007	SMART BUSINESS SOURCE	SEALS, FINGER TIPS, PENS	101-249-727.000	OFFICE SUPPLIES	10.85
09/07/2023	GEN	93007	SMART BUSINESS SOURCE	PAPER, POSTITS	101-249-727.000	OFFICE SUPPLIES	232.72
09/07/2023	GEN	93007	SMART BUSINESS SOURCE	KEY TAGS	101-249-727.000	OFFICE SUPPLIES	14.37
09/07/2023	GEN	93007	SMART BUSINESS SOURCE	PAPER, POSTITS	206-336-727.000	OFFICE SUPPLIES	95.93

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/07/2023	GEN	93007	SMART BUSINESS SOURCE	PAPER, POSTITS	207-301-727.000	OFFICE SUPPLIES	159.88
09/07/2023	GEN	93007	SMART BUSINESS SOURCE	PAPER, POSTITS	249-000-727.000	OFFICE SUPPLIES	63.95
09/07/2023	GEN	93008	STEVE'S LOCKSMITH	DUBLIN, FRONT DOOR	101-757-931.000	BUILDING MAINTENANCE	180.00
09/07/2023	GEN	93009	STRYKER SALES, LLC	FD, ELECTASSY-AED INFANT CHILD	206-336-977.001	SUPPLY ACQUISITIONS 04A	137.73
09/07/2023	GEN	93010	SUBURBAN FORD	M-2 REPAIRS - WON'T START	206-336-744.000	UNIFORMS	926.32
09/07/2023	GEN	93011	SUMMERSET ELECTRIC	CANCEL PERMIT-2845 HOPE AVE	249-000-478.000	ELECTRICAL PERMITS	120.00
09/07/2023	GEN	93012	SZOTT M59 CHRYSLER JEEP	22 DURANGO 6747 -FRONT END ALIGNMENT	207-301-863.001	VEHICLE MAINTENANCE	99.95
09/07/2023	GEN	93012	SZOTT M59 CHRYSLER JEEP	22 DURANGO 6747 -OIL, CHANGE, FILTER, DX	207-301-863.001	VEHICLE MAINTENANCE	233.70
09/07/2023	GEN	93012	SZOTT M59 CHRYSLER JEEP	21-2 DEDUTIBLE ON REPAIRS	207-301-863.001	VEHICLE MAINTENANCE	250.00
09/07/2023	GEN	93013	TRANSUNION RISK AND ALTERNATIVE	08/01/23-08/31/23 MONTHLY CHARGES	207-301-962.001	MISCELLANEOUS	126.60
09/07/2023	GEN	93014	U.S. BANK EQUIPMENT FINANCE	MONTHLY COPIER CHARGES	101-265-971.000	TECHNOLOGY EQUIPMENT	900.00
09/07/2023	GEN	93014	U.S. BANK EQUIPMENT FINANCE	MONTHLY COPIER CHARGES	249-000-971.000	TECHNOLOGY EQUIPMENT	300.00
09/07/2023	GEN	93015	U.S. BANK EQUIPMENT FINANCE	(1) ORIGINATION FEE	101-265-971.000	TECHNOLOGY EQUIPMENT	75.00
09/07/2023	GEN	93015	U.S. BANK EQUIPMENT FINANCE	(1) ORIGINATION FEE	249-000-971.000	TECHNOLOGY EQUIPMENT	24.00
09/07/2023	GEN	93016	WEX BANK	08/01/23-08/31/23 FUEL CHARGES	101-000-080.867	DUE FROM WATER GASOLI	1,060.48
09/07/2023	GEN	93016	WEX BANK	08/01/23-08/31/23 FUEL CHARGES	101-265-867.000	GASOLINE	1,624.41
09/07/2023	GEN	93016	WEX BANK	08/01/23-08/31/23 FUEL CHARGES	101-372-867.000	GASOLINE	50.31
09/07/2023	GEN	93016	WEX BANK	08/01/23-08/31/23 FUEL CHARGES	206-336-867.000	GASOLINE	2,730.34
09/07/2023	GEN	93016	WEX BANK	08/01/23-08/31/23 FUEL CHARGES	207-301-867.000	GASOLINE	7,273.17
09/07/2023	GEN	93016	WEX BANK	08/01/23-08/31/23 FUEL CHARGES	249-000-867.000	GASOLINE	72.91
09/07/2023	GEN	93017	AMAZON	POCKET FOLDER, FASTENERS, DRY ERASE BOA	206-336-727.000	OFFICE SUPPLIES	73.36
09/07/2023	GEN	93017	AMAZON	STICKERS/LADDER RACKS	206-336-727.000	OFFICE SUPPLIES	18.89
09/07/2023	GEN	93017	AMAZON	DRY ERASE MARKERS, BOARD	206-336-727.000	OFFICE SUPPLIES	75.76
09/07/2023	GEN	93017	AMAZON	FLASH STICKS	206-336-727.000	OFFICE SUPPLIES	56.39
09/07/2023	GEN	93017	AMAZON	MAGNETIC FIRE FIGHTING TRUCKS/CARS	206-336-962.000	MISCELLANEOUS	31.97
09/07/2023	GEN	93018	J.A. CARNEY PLUMBING INC	CANCELLED PERMIT - 337 SANDHILL CT	249-000-479.000	HEATING PERMITS	** VOIDED **
09/07/2023	GEN	93018	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-327 SANDHILL CT	249-000-479.000	HEATING PERMITS	** VOIDED **
09/07/2023	GEN	93018	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-287 SANDHILL CT	249-000-479.000	HEATING PERMITS	** VOIDED **
09/07/2023	GEN	93018	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-241 QUARTZ WAY	249-000-479.000	HEATING PERMITS	** VOIDED **
09/07/2023	GEN	93018	J.A. CARNEY PLUMBING INC	CANCELLED PERMIT-337 SANDHILL CT	249-000-479.000	HEATING PERMITS	** VOIDED **
09/07/2023	GEN	93018	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-327 SANDHILL CT	249-000-480.000	PLUMBING PERMITS	** VOIDED **
09/07/2023	GEN	93018	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-287 SANDHILL CT	249-000-480.000	PLUMBING PERMITS	** VOIDED **
09/07/2023	GEN	93018	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-241 QUARTZ WAY	249-000-480.000	PLUMBING PERMITS	** VOIDED **
09/08/2023	GEN	93019	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-327 SANDHILL CT	249-000-479.000	HEATING PERMITS	135.00
09/08/2023	GEN	93019	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-287 SANDHILL CT	249-000-479.000	HEATING PERMITS	135.00
09/08/2023	GEN	93019	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-241 QUARTZ WAY	249-000-479.000	HEATING PERMITS	135.00
09/08/2023	GEN	93019	J.A. CARNEY PLUMBING INC	CANCELLED PERMIT-337 SANDHILL CT	249-000-479.000	HEATING PERMITS	135.00
09/08/2023	GEN	93019	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-327 SANDHILL CT	249-000-480.000	PLUMBING PERMITS	256.50
09/08/2023	GEN	93019	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-287 SANDHILL CT	249-000-480.000	PLUMBING PERMITS	256.50

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/08/2023	GEN	93019	J.A. CARNEY PLUMBING INC	CANCEL PERMIT-241 QUARTZ WAY	249-000-480.000	PLUMBING PERMITS	256.50
09/08/2023	GEN	93019	J.A. CARNEY PLUMBING INC	CANELLED PERMIT - 337 SANDHILL CT	249-000-480.000	PLUMBING PERMITS	256.50
09/14/2023	GEN	93020	ANYONE CAN PAINT LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	180.00
09/14/2023	GEN	93021	DENISE DAY	CRAFT CLASS REFUND	101-000-651.000	SENIOR ACTIVITIES	25.00
09/14/2023	GEN	93022	DIANE FUNK	CRAFT CLASS REFUND	101-000-651.000	SENIOR ACTIVITIES	25.00
09/14/2023	GEN	93023	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	SENIOR ACTIVITIES	93.00
09/14/2023	GEN	93024	KATHLEEN GORDINEAR	MILEAGE REIMBURSEMENT	101-757-860.000	MILEAGE	73.36
09/14/2023	GEN	93025	KATHLEEN GORDINEAR	PETTY CASH REIMBURSEMENT	101-757-751.000	SENIOR ACTIVITIES	159.99
09/14/2023	GEN	93026	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	35.00
09/14/2023	GEN	93027	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	140.00
09/14/2023	GEN	93028	NICOLE GRUBBS	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	185.00
09/14/2023	GEN	93029	ALERUS FINANCIAL	09/13/23 MERS 457 CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENSIC	34.29
09/14/2023	GEN	93029	ALERUS FINANCIAL	09/13/23 MERS 457 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	2,803.56
09/14/2023	GEN	93029	ALERUS FINANCIAL	09/13/23 MERS 457 CONTRIBUTIONS	101-171-718.000	PENSION	40.11
09/14/2023	GEN	93029	ALERUS FINANCIAL	09/13/23 MERS 457 CONTRIBUTIONS	101-209-718.000	PENSION	139.26
09/14/2023	GEN	93029	ALERUS FINANCIAL	09/13/23 MERS 457 CONTRIBUTIONS	101-265-718.000	PENSION	38.18
09/14/2023	GEN	93029	ALERUS FINANCIAL	09/13/23 MERS 457 CONTRIBUTIONS	101-402-718.000	PENSION	61.20
09/14/2023	GEN	93029	ALERUS FINANCIAL	09/13/23 MERS 457 CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	2,501.18
09/14/2023	GEN	93029	ALERUS FINANCIAL	09/13/23 MERS 457 CONTRIBUTIONS	206-336-718.000	PENSION	463.27
09/14/2023	GEN	93029	ALERUS FINANCIAL	09/13/23 MERS 457 CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	3,141.75
09/14/2023	GEN	93029	ALERUS FINANCIAL	09/13/23 MERS 457 CONTRIBUTIONS	207-301-718.000	PENSION	932.43
09/14/2023	GEN	93029	ALERUS FINANCIAL	09/13/23 MERS 457 CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	350.00
09/14/2023	GEN	93029	ALERUS FINANCIAL	09/13/23 MERS 457 CONTRIBUTIONS	249-000-718.000	PENSION	40.11
09/14/2023	GEN	93030	AMAZON	WYZE CAM	207-301-727.000	OFFICE SUPPLIES	42.74
09/14/2023	GEN	93031	ANTHONY SORGE INSPECTIONS, LLC	08/26/23-09/08/23 BUILDING INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPECTC	3,680.00
09/14/2023	GEN	93031	ANTHONY SORGE INSPECTIONS, LLC	08/26/23-09/08/23 BUILDING INSPECTIONS	249-000-801.002	RENTAL INSPECTIONS	80.00
09/14/2023	GEN	93032	BASIC	SEPT COBRA ADMIN (90)	101-299-956.000	UNALLOCATED MISCELLAN	77.00
09/14/2023	GEN	93032	BASIC	SEPT FSA PLAN ADMIN (42)	101-299-956.000	UNALLOCATED MISCELLAN	209.58
09/14/2023	GEN	93033	BECKETT & RAEDER	UPDATE MASTER PLAN	101-402-801.000	PROFESSIONAL FEES	9,680.00
09/14/2023	GEN	93034	BLUE CARE NETWORK	10/01/23-10/31/23 HMO PREMIUMS	101-000-080.716	DUE FROM WATER HOSPIT	719.07
09/14/2023	GEN	93034	BLUE CARE NETWORK	10/01/23-10/31/23 HMO PREMIUMS	101-215-716.000	HOSP & OPTICAL INSURAN	2,876.27
09/14/2023	GEN	93034	BLUE CARE NETWORK	10/01/23-10/31/23 HMO PREMIUMS	101-402-716.000	HOSP & OPTICAL INSURAN	719.07
09/14/2023	GEN	93034	BLUE CARE NETWORK	10/01/23-10/31/23 HMO PREMIUMS	206-336-716.000	HOSP & OPTICAL INSURAN	12,943.21
09/14/2023	GEN	93034	BLUE CARE NETWORK	10/01/23-10/31/23 HMO PREMIUMS	207-301-716.000	HOSP & OPTICAL INSURAN	3,882.97
09/14/2023	GEN	93035	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/23-10/31/23 FIRE ACTIVE	206-336-716.000	HOSP & OPTICAL INSURAN	15,474.26
09/14/2023	GEN	93036	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/23-10/31/23 MAPE & NONUNION ACTI	101-000-080.716	DUE FROM WATER HOSPIT	5,817.40
09/14/2023	GEN	93036	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/23-10/31/23 MAPE & NONUNION ACTI	101-171-716.000	HOSP & OPTICAL INSURAN	5,468.35
09/14/2023	GEN	93036	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/23-10/31/23 MAPE & NONUNION ACTI	101-192-716.000	HOSP & OPTICAL INSURAN	1,163.48
09/14/2023	GEN	93036	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/23-10/31/23 MAPE & NONUNION ACTI	101-209-716.000	HOSP & OPTICAL INSURAN	6,980.88

WHITE LAKE TWP.  
 SEPTEMBER 2023 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/14/2023	GEN	93036	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 MAPE & NONUNION ACTI	101-215-716.000	HOSP & OPTICAL INSURAN	1,396.17
09/14/2023	GEN	93036	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 MAPE & NONUNION ACTI	101-253-716.000	HOSP & OPTICAL INSURAN	5,468.35
09/14/2023	GEN	93036	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 MAPE & NONUNION ACTI	101-265-716.000	HOSP & OPTICAL INSURAN	1,396.17
09/14/2023	GEN	93036	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 MAPE & NONUNION ACTI	101-372-716.000	HOSP & OPTICAL INSURAN	1,745.22
09/14/2023	GEN	93036	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 MAPE & NONUNION ACTI	101-402-716.000	HOSP & OPTICAL INSURAN	1,396.17
09/14/2023	GEN	93036	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 MAPE & NONUNION ACTI	101-757-716.000	HOSP & OPTICAL INSURAN	1,396.17
09/14/2023	GEN	93036	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 MAPE & NONUNION ACTI	206-336-716.000	HOSP & OPTICAL INSURAN	1,745.22
09/14/2023	GEN	93036	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 MAPE & NONUNION ACTI	207-301-716.000	HOSP & OPTICAL INSURAN	3,490.44
09/14/2023	GEN	93036	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 MAPE & NONUNION ACTI	249-000-716.000	HOSP & OPTICAL INSURAN	3,141.39
09/14/2023	GEN	93037	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 FIRE RETIREE	206-336-716.002	RETIREE HEALTH CARE PRE	2,559.65
09/14/2023	GEN	93038	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 MAPE & NONUNION RETI	101-863-730.000	RETIREE HEALTH INSURAN	2,326.96
09/14/2023	GEN	93038	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 MAPE & NONUNION RETI	207-301-716.000	HOSP & OPTICAL INSURAN	1,745.22
09/14/2023	GEN	93038	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 MAPE & NONUNION RETI	249-000-716.000	HOSP & OPTICAL INSURAN	581.74
09/14/2023	GEN	93039	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 POLICE COMMAND	207-301-716.000	HOSP & OPTICAL INSURAN	10,704.01
09/14/2023	GEN	93040	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 PD COMMAND RETIREE	207-301-716.001	RETIREE HOSP & OPTICAL I	3,955.82
09/14/2023	GEN	93041	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 PATROL ACTIVE	207-301-716.000	HOSP & OPTICAL INSURAN	29,668.71
09/14/2023	GEN	93042	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 PATROL RETIREE	207-301-716.001	RETIREE HOSP & OPTICAL I	10,936.67
09/14/2023	GEN	93043	BLUE CROSS BLUE SHIELD OF MICHIG/	10/01/23-10/31/23 PATROL RETIREE	207-301-716.001	RETIREE HOSP & OPTICAL I	1,732.75
09/14/2023	GEN	93044	BRILLIANT SYSTEMS LLC	CHANGE AUDIO CODES/INDIGITAL	101-265-931.003	BLDG EQUIP MAINTENANC	276.00
09/14/2023	GEN	93045	BROWNING SURVEILLANCE COMPANY DUBLIN, NAS	NETWORK STORAGE	101-757-931.000	BUILDING MAINTENANCE	429.00
09/14/2023	GEN	93045	BROWNING SURVEILLANCE COMPANY DUBLIN, SANDISK,	PROGRAM CAMERAS	101-757-931.000	BUILDING MAINTENANCE	210.00
09/14/2023	GEN	93046	CARLISLE WORTMAN ASSOCIATES INC	CIA MEETING, FEEDBACK AND UPDATES	101-402-801.000	PROFESSIONAL FEES	2,755.00
09/14/2023	GEN	93047	CDW GOVERNMENT	(2)BROTHER ACTIVE DOCK/MOUNTING STATI	207-301-863.001	VEHICLE MAINTENANCE	341.12
09/14/2023	GEN	93048	COMCAST	09/22/23-10/21/23 - MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISCEL	102.90
09/14/2023	GEN	93048	COMCAST	09/22/23-10/21/23 - MONTHLY CHARGES	101-265-971.000	TECHNOLOGY EQUIPMENT	140.91
09/14/2023	GEN	93048	COMCAST	09/22/23-10/21/23 - MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	178.91
09/14/2023	GEN	93048	COMCAST	09/22/23-10/21/23 - MONTHLY CHARGES	207-301-757.000	OPERATING SUPPLIES	128.24
09/14/2023	GEN	93048	COMCAST	09/22/23-10/21/23 - MONTHLY CHARGES	249-000-971.000	TECHNOLOGY EQUIPMENT	102.91
09/14/2023	GEN	93049	COMCAST	STA #3 MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	236.79
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	101-000-080.716	DUE FROM WATER HOSPIT	72.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	08/01/23-08/31/23 CLAIMS FUNDING	101-171-716.000	HOSP & OPTICAL INSURAN	213.64
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	101-171-716.000	HOSP & OPTICAL INSURAN	72.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	08/01/23-08/31/23 CLAIMS FUNDING	101-192-716.000	HOSP & OPTICAL INSURAN	350.39
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	101-192-716.000	HOSP & OPTICAL INSURAN	36.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	08/01/23-08/31/23 CLAIMS FUNDING	101-209-716.000	HOSP & OPTICAL INSURAN	821.79
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	101-209-716.000	HOSP & OPTICAL INSURAN	72.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	08/01/23-08/31/23 CLAIMS FUNDING	101-215-716.000	HOSP & OPTICAL INSURAN	30.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	101-215-716.000	HOSP & OPTICAL INSURAN	18.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	08/01/23-08/31/23 CLAIMS FUNDING	101-253-716.000	HOSP & OPTICAL INSURAN	77.66

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09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	101-253-716.000	HOSP & OPTICAL INSURAN	72.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	08/01/23-08/31/23 CLAIMS FUNDING	101-265-716.000	HOSP & OPTICAL INSURAN	23.79
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	101-265-716.000	HOSP & OPTICAL INSURAN	18.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	08/01/23-08/31/23 CLAIMS FUNDING	101-372-716.000	HOSP & OPTICAL INSURAN	273.18
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	101-372-716.000	HOSP & OPTICAL INSURAN	18.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	08/01/23-08/31/23 CLAIMS FUNDING	101-402-716.000	HOSP & OPTICAL INSURAN	10.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	101-402-716.000	HOSP & OPTICAL INSURAN	18.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	08/01/23-08/31/23 CLAIMS FUNDING	101-757-716.000	HOSP & OPTICAL INSURAN	10.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	101-757-716.000	HOSP & OPTICAL INSURAN	18.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	101-863-730.000	RETIREE HEALTH INSURAN	72.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	08/01/23-08/31/23 CLAIMS FUNDING	206-336-716.000	HOSP & OPTICAL INSURAN	8,012.04
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	206-336-716.000	HOSP & OPTICAL INSURAN	216.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	08/01/23-08/31/23 CLAIMS FUNDING	206-336-716.002	RETIREE HEALTH CARE PRE	20.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	206-336-716.002	RETIREE HEALTH CARE PRE	54.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	08/01/23-08/31/23 CLAIMS FUNDING	207-301-716.000	HOSP & OPTICAL INSURAN	1,914.85
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	207-301-716.000	HOSP & OPTICAL INSURAN	522.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	08/01/23-08/31/23 CLAIMS FUNDING	207-301-716.001	RETIREE HOSP & OPTICAL I	270.89
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	207-301-716.001	RETIREE HOSP & OPTICAL I	288.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	08/01/23-08/31/23 CLAIMS FUNDING	249-000-716.000	HOSP & OPTICAL INSURAN	10.00
09/14/2023	GEN	93050	EMPLOYEE HEALTH INSURANCE MAN/	AUGUST ADMIN FEES	249-000-716.000	HOSP & OPTICAL INSURAN	54.00
09/14/2023	GEN	93051	FIRECLASS LLC	855 PRESERVE LANE-CANCEL PERMIT	249-000-479.000	HEATING PERMITS	90.00
09/14/2023	GEN	93052	J.A. CARNEY PLUMBING INC	330 QUARTZ WAY-CANCEL PERMIT	249-000-479.000	HEATING PERMITS	135.00
09/14/2023	GEN	93052	J.A. CARNEY PLUMBING INC	330 QUARTZ WAY-CANCEL PERMIT	249-000-480.000	PLUMBING PERMITS	256.50
09/14/2023	GEN	93053	KEM-TEC A GROUP OF COMPANIES	BOUNDARY SURVEY VACANT LOT HITCHCOCK	101-265-974.000	IMPROVEMENTS & BETTER	3,700.00
09/14/2023	GEN	93054	LOWES BUSINESS ACCOUNT	FIRE YOUTH ACADEMNY-MFP	206-336-962.000	MISCELLANEOUS	106.24
09/14/2023	GEN	93055	MARK CARLSON	08/26/23-09/08/23 ELECTRICAL INSPECTIONS	249-000-707.000	ELECTRICAL INSPECTOR	1,499.00
09/14/2023	GEN	93056	MICHIGAN PROPERTY NETWORK	CLEANUP STORM DAMAGE/WHITE LAKE CEM	101-276-932.000	CEMETERY MAINT	1,500.00
09/14/2023	GEN	93057	MICHIGAN TOWNSHIPS ASSOCIATION	MTA FOCUS SUBSCRIPTION	101-192-957.000	SUBSCRIPTIONS	33.00
09/14/2023	GEN	93058	NICOLE SPRINKLE	FD OPEN HOUSE-ICE CREAM SANDWICHES	206-336-962.000	MISCELLANEOUS	175.00
09/14/2023	GEN	93059	OAKLAND COUNTY ROAD COMMISSIO	2023 CHLORIDE PROGRAM	101-451-970.000	ROAD CONSTRUCTION/TRI	33,435.40
09/14/2023	GEN	93060	PREFERRED PARTY RENTALS	TABLES AND CHAIR RENTALS	207-301-962.001	MISCELLANEOUS	156.00
09/14/2023	GEN	93061	PRESERVE AT HIDDEN LAKE	HIDDEN PINES, RETURN PUNCHLIST LIST GUA	101-000-283.001	DEPOSITS - CASH BONDS	8,671.88
09/14/2023	GEN	93062	PRIORITY ONE EMERGENCY	REPAIRS TO 21-4	207-301-863.001	VEHICLE MAINTENANCE	5,023.94
09/14/2023	GEN	93063	SCOTT HERZBERG	08/26/23-09/08/23 MECHANICAL INSPECTION	249-000-707.001	PLUMBING/MECHANICAL I	2,171.70
09/14/2023	GEN	93064	STATE OF MICHIGAN	QUAL ASSURANCE 07/01/23-09/30/23	206-336-757.000	OPERATING SUPPLIES	17.42
09/14/2023	GEN	93065	STATE OF MICHIGAN (FEDERAL ID #38	OROSZ, STAY LYNN SERVICES	207-301-757.000	OPERATING SUPPLIES	43.25
09/14/2023	GEN	93066	STATION AUTOMATION, INC./PS TRAX	VEHICLES MODULE ANNUAL LICENSE FEE REN	206-336-933.000	EQUIPMENT MAINTENANC	2,312.00
09/14/2023	GEN	93067	SZOTT M59 CHRYSLER JEEP	22 RAM 44906 OIL CHANGE FILTER INSPECT	101-265-863.000	VEHICLE MAINTENANCE	72.25
09/14/2023	GEN	93067	SZOTT M59 CHRYSLER JEEP	21-3 DODGE DURANGE - BRAKE REPAIRS	207-301-863.001	VEHICLE MAINTENANCE	100.00

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09/14/2023	GEN	93067	SZOTT M59 CHRYSLER JEEP	21-8 DODGE DURANGE - BRAKE REPAIRS	207-301-863.001	VEHICLE MAINTENANCE	100.00
09/14/2023	GEN	93068	TELEGRATION INC. C/O COMERICA BA	AUGUST MONTHLY CHARGES	101-265-853.000	TELEPHONE	4.89
09/14/2023	GEN	93068	TELEGRATION INC. C/O COMERICA BA	AUGUST MONTHLY CHARGES	207-301-853.000	TELEPHONE	102.84
09/14/2023	GEN	93069	TRUSTMARK VOLUNTARY BENEFIT SOI	08/01/23-08/31/23 MONTHLY CHARGES	101-000-232.002	PAY DEDUCT ACC/CRIT/STI	425.70
09/14/2023	GEN	93069	TRUSTMARK VOLUNTARY BENEFIT SOI	08/01/23-08/31/23 MONTHLY CHARGES	206-000-232.002	PAY DEDUCT ACC/CRIT/STI	354.20
09/14/2023	GEN	93069	TRUSTMARK VOLUNTARY BENEFIT SOI	08/01/23-08/31/23 MONTHLY CHARGES	207-000-232.002	PAY DEDUCT ACC/CRIT/STI	527.44
09/14/2023	GEN	93069	TRUSTMARK VOLUNTARY BENEFIT SOI	08/01/23-08/31/23 MONTHLY CHARGES	249-000-232.008	PAY DEDUCT VOL INS	114.88
09/14/2023	GEN	93070	U.S. BANK EQUIPMENT FINANCE	MONTHLY COPIER SERVICE CHARGES	101-265-971.000	TECHNOLOGY EQUIPMENT	565.20
09/14/2023	GEN	93070	U.S. BANK EQUIPMENT FINANCE	MONTHLY COPIER SERVICE CHARGES	206-336-757.000	OPERATING SUPPLIES	62.80
09/14/2023	GEN	93071	VERIZON WIRELESS	08/02/23-09/01/23 MONTHLY CHARGES	101-000-080.853	DUE FROM WATER PHONE	393.48
09/14/2023	GEN	93071	VERIZON WIRELESS	08/02/23-09/01/23 MONTHLY CHARGES	101-171-853.000	CELLULAR PHONE	42.59
09/14/2023	GEN	93071	VERIZON WIRELESS	08/02/23-09/01/23 MONTHLY CHARGES	101-215-853.000	CELLULAR PHONE	63.56
09/14/2023	GEN	93071	VERIZON WIRELESS	08/02/23-09/01/23 MONTHLY CHARGES	101-265-853.000	TELEPHONE	46.47
09/14/2023	GEN	93071	VERIZON WIRELESS	08/02/23-09/01/23 MONTHLY CHARGES	101-372-853.000	CELLULAR PHONE	31.76
09/14/2023	GEN	93071	VERIZON WIRELESS	08/02/23-09/01/23 MONTHLY CHARGES	101-402-853.000	CELLULAR PHONE	62.95
09/14/2023	GEN	93071	VERIZON WIRELESS	08/02/23-09/01/23 MONTHLY CHARGES	206-336-853.000	CELL PHONES	315.11
09/14/2023	GEN	93071	VERIZON WIRELESS	08/02/23-09/01/23 MONTHLY CHARGES	249-000-853.000	CELLULAR PHONE	181.67
09/14/2023	GEN	93072	WEINGARTZ	CHUTE, DISCHARGE	101-265-933.000	GROUNDS EQUIP MAINTEN	131.98
09/14/2023	GEN	93072	WEINGARTZ	RETURN STARTER ASSY	101-265-933.000	GROUNDS EQUIP MAINTEN	(30.99)
09/14/2023	GEN	93073	WHITE LAKE TOWNSHIP	REDSTONE-SCHEMATIC DESIGN (REIM IMPR)	206-336-977.000	EQUIPMENT ACQUISITION!	24,000.00
09/14/2023	GEN	93073	WHITE LAKE TOWNSHIP	REDSTONE-SCHEMATIC DESIGN (REIM IMPR)	207-301-977.000	EQUIPMENT ACQUISITION!	24,000.00
09/14/2023	GEN	93074	PEERLESS- MIDWEST INC.	VETTER PARK-REPLACE IRRIGATION WELL	208-000-931.001	GROUNDS MAINTENANCE	9,066.58
09/20/2023	GEN	93075	GFL	10014 UNITS - OCTOBER CURBSIDE SERVICE	226-528-801.000	RUBBISH EXPENDITURE	164,358.04
09/20/2023	GEN	93076	BRENDEL'S SEPTIC TANK SERVICE	VETTER PARK SEPT SERVICES	208-000-922.000	UTILITIES- PARKS	100.00
09/20/2023	GEN	93076	BRENDEL'S SEPTIC TANK SERVICE	HAWLEY PARK SEPT SERVICES	208-000-922.000	UTILITIES- PARKS	100.00
09/20/2023	GEN	93076	BRENDEL'S SEPTIC TANK SERVICE	HIDDEN PINES PARK SEPT SERVICES	208-000-922.000	UTILITIES- PARKS	100.00
09/20/2023	GEN	93077	DTE ENERGY	08/11/23-09/11/23 HAWLEY PARK	208-000-921.000	ELECTRIC JUDY HAWLEY PA	15.29
09/20/2023	GEN	93077	DTE ENERGY	08/11/23-09/11/23 VETTER PARK	208-000-921.001	ELECTRIC - VETTER PARK	16.84
09/20/2023	GEN	93078	OAKLAND COUNTY	PATHWAY EASEMENT	208-000-801.000	PROFESSIONAL SERVICES	30.00
09/20/2023	GEN	93079	ALL TYPE LAWN CARE	5105 LAKEBORN ORD#E230150	101-372-955.000	ORDINANCE ENFORCEMEN	250.00
09/20/2023	GEN	93080	APPLIED INNOVATION	DUBLIN, WATER MONTHLY CHARGES	101-000-080.727	DUE FROM WATER OFFICE	102.35
09/20/2023	GEN	93080	APPLIED INNOVATION	DUBLIN, WATER MONTHLY CHARGES	101-757-931.000	BUILDING MAINTENANCE	225.52
09/20/2023	GEN	93081	AT&T MOBILITY	PD, MONTHLY CHARGES	207-301-853.000	TELEPHONE	496.37
09/20/2023	GEN	93082	BCBS OF MICHIGAN	10/01/23-10/31/23 MEDICARE PREMIUMS	101-000-080.716	DUE FROM WATER HOSPIT	696.46
09/20/2023	GEN	93082	BCBS OF MICHIGAN	10/01/23-10/31/23 MEDICARE PREMIUMS	101-863-730.000	RETIREE HEALTH INSURAN	4,526.99
09/20/2023	GEN	93082	BCBS OF MICHIGAN	10/01/23-10/31/23 MEDICARE PREMIUMS	206-336-716.002	RETIREE HEALTH CARE PRE	1,741.15
09/20/2023	GEN	93082	BCBS OF MICHIGAN	10/01/23-10/31/23 MEDICARE PREMIUMS	207-301-716.001	RETIREE HOSP & OPTICAL I	6,268.14
09/20/2023	GEN	93083	BECKETT & RAEDER	08/31/23 MASTER PLAN	101-402-801.000	PROFESSIONAL FEES	4,306.27
09/20/2023	GEN	93084	BOUND TREE MEDICAL LLC.	BACKBOARD	206-336-767.000	MEDICAL SUPPLIES	49.79

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09/20/2023	GEN	93085	CORRIGAN RECORD STORAGE	09/01/23-09/30/23 STORAGE	101-265-940.000	TOWNSHIP RECORD RETEN	182.54
09/20/2023	GEN	93086	DARWEL ENTERPRISES LLC	PD, FLOOR MATS, BLANKETS	207-301-931.001	BLDG MAINTENANCE & SU	105.82
09/20/2023	GEN	93087	DERRICK GOFF	PURCHASE OF CEMETERY PLOT-OXBOW	101-000-643.000	CEMETERY LOTS	200.00
09/20/2023	GEN	93088	DTE ENERGY	08/11/23-09/11/23 TWP HALL	101-265-921.001	ELECTRIC TWP HALL	2,885.22
09/20/2023	GEN	93088	DTE ENERGY	08/11/23-09/11/23 M59/BOGIE STREET LIGH	101-269-921.001	ELECTRIC COMM HALL	152.13
09/20/2023	GEN	93088	DTE ENERGY	08/11/23-09/11/23 FISK FARM	101-269-921.004	ELECTRIC FISK	189.78
09/20/2023	GEN	93088	DTE ENERGY	08/11/23-09/11/23 ANNEX	101-269-921.011	ELECTRIC-TWP ANNEX	533.27
09/20/2023	GEN	93088	DTE ENERGY	08/11/23-09/11/23 OXBOW CEMETERY	101-276-921.000	ELECTRIC OXBOW	17.43
09/20/2023	GEN	93088	DTE ENERGY	08/10/23-09/08/23 STA 2	206-336-921.002	ELECTRIC STATION 2	435.88
09/20/2023	GEN	93089	FIRE SAVVY CONSULTANTS	AMERICA'S BEST CONTACTS & EYEGLASSES FII	249-000-801.000	PROFESSIONAL FEES	800.00
09/20/2023	GEN	93090	GOLD STAR PROPERTY RESTORATION	CANCELLED PERMIT 8447 COOLEY BEACH RD	249-000-477.000	BUILDING PERMITS	135.00
09/20/2023	GEN	93091	HUNTINGTON WOODS	OCTA LUNCH, ROMAN, PATTON	101-253-864.000	CONFERENCES & MEETING	40.00
09/20/2023	GEN	93092	IMPERIAL DADE	FD, PAPERTOWEL, TRASH LINER, BATH TISSUE	206-336-931.001	MAINTENANCE STATION 1	367.82
09/20/2023	GEN	93093	JASON HANIFEN	REIMBURSE FOR OPEN HOUSE SUPPLIES	206-336-962.000	MISCELLANEOUS	41.00
09/20/2023	GEN	93094	LAKES AREA CHAMBER OF COMMERC	ANNUAL STATE OF THE LAKES LUNCHEON	101-101-860.000	CONFERENCES & MILEAGE	80.00
09/20/2023	GEN	93094	LAKES AREA CHAMBER OF COMMERC	ANNUAL STATE OF THE LAKES LUNCHEON	101-171-864.000	CONFERENCES & MEETING	40.00
09/20/2023	GEN	93094	LAKES AREA CHAMBER OF COMMERC	ANNUAL STATE OF THE LAKES LUNCHEON	101-215-864.000	CONFERENCES & MEETING	40.00
09/20/2023	GEN	93094	LAKES AREA CHAMBER OF COMMERC	ANNUAL STATE OF THE LAKES LUNCHEON	207-301-864.000	CONFERENCES	40.00
09/20/2023	GEN	93095	LITHIA MOTORS	PD 2015 IMPALA #18331 OIL CHGE	207-301-863.001	VEHICLE MAINTENANCE	81.43
09/20/2023	GEN	93096	MATTHEW IVORY	TUITION REIMBURSEMENT	207-301-960.003	TUITION REIMBURSEMENT	940.50
09/20/2023	GEN	93097	MI GOV FINANCE OFFICERS ASSOC	BOCKELMAN, 2023-2024 MEMBERSHIP RENE'	101-192-958.000	MEMBERSHIPS & DUES	135.00
09/20/2023	GEN	93098	OAKLAND COMMUNITY COLLEGE	MCCRUM, BASIC POLICE TRNG/STATE FUNDE	207-000-020.001	PREPAID EXPENSES	5,850.00
09/20/2023	GEN	93098	OAKLAND COMMUNITY COLLEGE	MCCRUM, BASIC POLICE TRNG/STATE FUNDE	207-000-530.001	GRANTS - OTHER	(5,850.00)
09/20/2023	GEN	93098	OAKLAND COMMUNITY COLLEGE	MCCRUM, BASIC POLICE TRNG/STATE FUNDE	207-301-960.000	TRAINING	5,850.00
09/20/2023	GEN	93099	OAKLAND COUNTY ROAD COMMISSIO	AUGUST SIGNAL MAINTENANCE	101-448-926.000	STREET LIGHTING	317.42
09/20/2023	GEN	93100	ON TIME PORTABLES, LLC	FD OPEN HOUSE	206-336-962.000	MISCELLANEOUS	200.00
09/20/2023	GEN	93101	RICOH	PD, 10/01/23-10/31/23 RENT	207-301-933.000	EQUIP LEASE/ MAINT CON'	131.79
09/20/2023	GEN	93102	ROSATI, SCHULTZ, JOPPICH	MICHIGAN TAX TRIBUNAL CASES	101-209-820.000	LEGAL FEES	88.87
09/20/2023	GEN	93102	ROSATI, SCHULTZ, JOPPICH	AUGUST GENERAL MATTERS	101-210-826.000	LEGAL FEES	5,409.50
09/20/2023	GEN	93102	ROSATI, SCHULTZ, JOPPICH	JULY GENERAL MATTERS	101-210-826.000	LEGAL FEES	5,157.50
09/20/2023	GEN	93102	ROSATI, SCHULTZ, JOPPICH	STORMWATER ISSUES/PINECREST MEADOWS	101-210-826.000	LEGAL FEES	31.00
09/20/2023	GEN	93102	ROSATI, SCHULTZ, JOPPICH	WLT V CHARLES O'KANE LIVING TRUST	101-210-826.002	LEGAL FEES-ORDINANCE	1,684.60
09/20/2023	GEN	93102	ROSATI, SCHULTZ, JOPPICH	AUGUST ORDINANCE ENFORCEMENT	101-210-826.002	LEGAL FEES-ORDINANCE	465.00
09/20/2023	GEN	93102	ROSATI, SCHULTZ, JOPPICH	BLACK ROCK V WLT ZBA	101-402-801.000	PROFESSIONAL FEES	448.00
09/20/2023	GEN	93102	ROSATI, SCHULTZ, JOPPICH	FD AUGUST LEGAL	206-220-826.000	LEGAL FEES	46.50
09/20/2023	GEN	93102	ROSATI, SCHULTZ, JOPPICH	AUGUST PROSECUTIONS	207-301-826.000	LEGAL FEES-PROSECUTION	8,333.33
09/20/2023	GEN	93103	RUGGLES FARM	FD, MULCH	206-336-931.001	MAINTENANCE STATION 1	50.00
09/20/2023	GEN	93104	SAFEWAY SHREDDING	GEN TWP MTHLY SHREDDING	101-249-727.000	OFFICE SUPPLIES	79.95
09/20/2023	GEN	93105	SMART BUSINESS SOURCE	BINDER CLIPS, ENVELOPE	101-249-727.000	OFFICE SUPPLIES	44.87



Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/20/2023	GEN	93105	SMART BUSINESS SOURCE	BINDER CLIPS	101-249-727.000	OFFICE SUPPLIES	7.94
09/20/2023	GEN	93106	TRI-COUNTY SUPPLY	PD, CLEANING SUPPLIES	207-301-931.001	BLDG MAINTENANCE & SU	183.59
09/20/2023	GEN	93107	VC3 INC	SERVICE CONTRACT BUNDLE W/NET ADMIN	101-265-971.000	TECHNOLOGY EQUIPMENT	2,650.00
09/20/2023	GEN	93107	VC3 INC	PD, SERVICE CONTRACT BUNDLE W/NET ADM	207-301-818.000	COMPUTER SERVICES	1,200.00
09/20/2023	GEN	93108	WASH ME LLC	JUNE 30, 2023 THRU SEPT 15, 2023 CAR WASI	101-000-080.863	DUE FROM WATER VEHICL	56.00
09/20/2023	GEN	93108	WASH ME LLC	JUNE 30, 2023 THRU SEPT 15, 2023 CAR WASI	101-265-863.000	VEHICLE MAINTENANCE	48.00
09/20/2023	GEN	93108	WASH ME LLC	JUNE 30, 2023 THRU SEPT 15, 2023 CAR WASI	206-336-863.001	VEHICLE MAINTENANCE	28.00
09/20/2023	GEN	93108	WASH ME LLC	JUNE 30, 2023 THRU SEPT 15, 2023 CAR WASI	249-000-863.000	VEHICLE MAINTENANCE	8.00
09/20/2023	GEN	93109	WHITE LAKE RETAIL MGT, LLC	REFUND PUNCH LIST BOND 9328 HIGHLAND F	101-000-283.001	DEPOSITS - CASH BONDS	10,937.50
09/21/2023	GEN	93110	REDSTONE ARCHITECTS, INC.	PUBLIC SAFETY BUILDING SCHEMATIC DESIGN	206-336-977.000	EQUIPMENT ACQUISITION!	42,000.00
09/21/2023	GEN	93110	REDSTONE ARCHITECTS, INC.	PUBLIC SAFETY BUILDING SCHEMATIC DESIGN	207-301-977.000	EQUIPMENT ACQUISITION!	42,000.00
09/28/2023	GEN	93111	ALERUS FINANCIAL	09/27/23 MERS 457 CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENSIC	34.29
09/28/2023	GEN	93111	ALERUS FINANCIAL	09/27/23 MERS 457 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	2,808.09
09/28/2023	GEN	93111	ALERUS FINANCIAL	09/27/23 MERS 457 CONTRIBUTIONS	101-171-718.000	PENSION	40.11
09/28/2023	GEN	93111	ALERUS FINANCIAL	09/27/23 MERS 457 CONTRIBUTIONS	101-209-718.000	PENSION	139.26
09/28/2023	GEN	93111	ALERUS FINANCIAL	09/27/23 MERS 457 CONTRIBUTIONS	101-265-718.000	PENSION	38.18
09/28/2023	GEN	93111	ALERUS FINANCIAL	09/27/23 MERS 457 CONTRIBUTIONS	101-402-718.000	PENSION	61.20
09/28/2023	GEN	93111	ALERUS FINANCIAL	09/27/23 MERS 457 CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	2,676.82
09/28/2023	GEN	93111	ALERUS FINANCIAL	09/27/23 MERS 457 CONTRIBUTIONS	206-336-718.000	PENSION	474.31
09/28/2023	GEN	93111	ALERUS FINANCIAL	09/27/23 MERS 457 CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	3,150.09
09/28/2023	GEN	93111	ALERUS FINANCIAL	09/27/23 MERS 457 CONTRIBUTIONS	207-301-718.000	PENSION	936.29
09/28/2023	GEN	93111	ALERUS FINANCIAL	09/27/23 MERS 457 CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	350.00
09/28/2023	GEN	93111	ALERUS FINANCIAL	09/27/23 MERS 457 CONTRIBUTIONS	249-000-718.000	PENSION	40.11
09/28/2023	GEN	93112	ALERUS FINANCIAL	09/01/23-09/30/23 HCSP CONTRIBUTIONS	101-000-080.962	DUE FROM WATER MISCEL	600.00
09/28/2023	GEN	93112	ALERUS FINANCIAL	09/01/23-09/30/23 HCSP CONTRIBUTIONS	101-000-232.005	PAY DEDUCT HOSP	953.06
09/28/2023	GEN	93112	ALERUS FINANCIAL	09/01/23-09/30/23 HCSP CONTRIBUTIONS	101-171-718.001	HEALTH CARE SAVINGS PRI	366.23
09/28/2023	GEN	93112	ALERUS FINANCIAL	09/01/23-09/30/23 HCSP CONTRIBUTIONS	101-209-718.001	HEALTH CARE SAVINGS PRI	300.00
09/28/2023	GEN	93112	ALERUS FINANCIAL	09/01/23-09/30/23 HCSP CONTRIBUTIONS	101-215-718.001	HEALTH CARE SAVINGS PRI	779.44
09/28/2023	GEN	93112	ALERUS FINANCIAL	09/01/23-09/30/23 HCSP CONTRIBUTIONS	101-253-718.001	HEALTH CARE SAVINGS PRI	466.23
09/28/2023	GEN	93112	ALERUS FINANCIAL	09/01/23-09/30/23 HCSP CONTRIBUTIONS	101-265-718.001	HEALTH CARE SAVINGS PRI	100.00
09/28/2023	GEN	93112	ALERUS FINANCIAL	09/01/23-09/30/23 HCSP CONTRIBUTIONS	101-402-718.001	HEALTH CARE SAVINGS PRI	200.00
09/28/2023	GEN	93112	ALERUS FINANCIAL	09/01/23-09/30/23 HCSP CONTRIBUTIONS	101-757-718.001	HEALTH CARE SAVINGS PRI	100.00
09/28/2023	GEN	93112	ALERUS FINANCIAL	09/01/23-09/30/23 HCSP CONTRIBUTIONS	206-000-232.005	PAY DEDUCT HOSP	2,009.98
09/28/2023	GEN	93112	ALERUS FINANCIAL	09/01/23-09/30/23 HCSP CONTRIBUTIONS	206-336-718.002	HEALTH CARE SAVINGS PL/	2,344.98
09/28/2023	GEN	93112	ALERUS FINANCIAL	09/01/23-09/30/23 HCSP CONTRIBUTIONS	207-000-232.005	PAY DEDUCT HOSP	4,357.35
09/28/2023	GEN	93112	ALERUS FINANCIAL	09/01/23-09/30/23 HCSP CONTRIBUTIONS	207-301-718.001	HEALTH CARE SAVINGS PRI	5,183.58
09/28/2023	GEN	93112	ALERUS FINANCIAL	09/01/23-09/30/23 HCSP CONTRIBUTIONS	249-000-718.001	HEALTH CARE SAVINGS PRI	300.00
09/28/2023	GEN	93113	ALL TYPE LAWN CARE	4837 LAKEGROVE ORD CUT	101-372-955.000	ORDINANCE ENFORCEMEN	150.00
09/28/2023	GEN	93113	ALL TYPE LAWN CARE	1595 ORMOND ORDINANCE CUT	101-372-955.000	ORDINANCE ENFORCEMEN	150.00

WHITE LAKE TWP.  
 SEPTEMBER 2023 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/28/2023	GEN	93113	ALL TYPE LAWN CARE	8335 PONTIAC LK ORDINANCE CUT	101-372-955.000	ORDINANCE ENFORCEMEN	250.00
09/28/2023	GEN	93114	AMAZON	SD CARDS/ENVELOPES	207-301-727.000	OFFICE SUPPLIES	73.52
09/28/2023	GEN	93114	AMAZON	CROSSING GUARD VESTS	207-301-744.000	UNIFORMS	62.72
09/28/2023	GEN	93115	ANNA CROSS	CORSS, REIMBURSE FOR LUNCH	207-301-960.002	SNC (STATE 911) TRAINING	38.16
09/28/2023	GEN	93116	ANTHONY SORGE INSPECTIONS, LLC	09/11/30-09/22/23 BUILDING INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPECTC	4,040.00
09/28/2023	GEN	93116	ANTHONY SORGE INSPECTIONS, LLC	09/11/30-09/22/23 BUILDING INSPECTIONS	249-000-801.002	RENTAL INSPECTIONS	80.00
09/28/2023	GEN	93117	AT & T	08/20/23-09/19/23 MONTHLY CHARGES	101-265-853.000	TELEPHONE	250.00
09/28/2023	GEN	93117	AT & T	08/20/23-09/19/23 MONTHLY CHARGES	101-269-931.013	BUILDING MAINTENANCE-	132.65
09/28/2023	GEN	93117	AT & T	08/20/23-09/19/23 MONTHLY CHARGES	207-301-853.000	TELEPHONE	821.93
09/28/2023	GEN	93118	AUTOZONE	ARMORALL	101-265-863.000	VEHICLE MAINTENANCE	27.98
09/28/2023	GEN	93119	CHRISTOPHER GROSSER	REIMBURSE FOR MILEAGE	207-301-860.000	MILEAGE	95.94
09/28/2023	GEN	93120	COMCAST	10/01/23-10/31/23 DUBLIN MONTHLY CHARC	101-757-751.000	SENIOR ACTIVITIES	332.59
09/28/2023	GEN	93121	DTE ENERGY	7500 HIGHLAND RD 08/19/23-09/20/23	101-269-921.001	ELECTRIC COMM HALL	49.18
09/28/2023	GEN	93121	DTE ENERGY	9180 HIGHLAND RD 08/19/23-09/20/23	101-269-921.004	ELECTRIC FISK	21.50
09/28/2023	GEN	93121	DTE ENERGY	6190 WHITE LAKE RD 08/19/23-09/20/23	101-276-921.001	ELECTRIC WHITE LAKE	30.77
09/28/2023	GEN	93121	DTE ENERGY	685 UNION 08/22/23-09/21/23 MONTHLY CH	101-757-921.000	ELECTRIC	596.68
09/28/2023	GEN	93121	DTE ENERGY	7420 HIGHLAND RD 08/19/23-09/20/23	206-336-921.001	ELECTRIC STATION 1	18.91
09/28/2023	GEN	93121	DTE ENERGY	7422 HIGHLAND RD 08/19/23-09/20/23	206-336-921.001	ELECTRIC STATION 1	22.08
09/28/2023	GEN	93121	DTE ENERGY	7420 HIGHLAND RD 08/19/23-09/20/23	206-336-921.001	ELECTRIC STATION 1	1,088.17
09/28/2023	GEN	93121	DTE ENERGY	4870 ORMOND RD 08/19/23-09/20/23	206-336-921.003	ELECTRIC STATION 3	351.58
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-000-080.863	DUE FROM WATER VEHICL	184.98
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-000-080.867	DUE FROM WATER GASOLI	67.68
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISCEL	1,793.04
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-171-962.000	MISCELLANEOUS	104.10
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-215-864.000	CONFERENCES & MEETING	172.33
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-215-960.000	TRAINING	89.85
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-249-727.000	OFFICE SUPPLIES	34.96
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-253-864.000	CONFERENCES & MEETING	626.37
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-265-863.000	VEHICLE MAINTENANCE	35.98
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	58.93
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-265-931.002	GROUNDS MAINTENANCE	799.00
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-265-933.000	GROUNDS EQUIP MAINTEN	168.64
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-265-971.000	TECHNOLOGY EQUIPMENT	864.00
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-269-931.013	BUILDING MAINTENANCE-	15.88
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-299-956.000	UNALLOCATED MISCELLAN	308.08
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	101-757-751.000	SENIOR ACTIVITIES	360.45
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	206-336-727.000	OFFICE SUPPLIES	94.27
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	206-336-744.000	UNIFORMS	393.00
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	354.69

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09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	206-336-863.001	VEHICLE MAINTENANCE	10.00
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION 1	6.99
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	206-336-933.000	EQUIPMENT MAINTENANC	76.13
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	206-336-960.000	TRAINING	877.72
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	206-336-962.000	MISCELLANEOUS	424.02
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	207-301-727.000	OFFICE SUPPLIES	319.36
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	207-301-863.001	VEHICLE MAINTENANCE	63.96
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	207-301-867.000	GASOLINE	70.63
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & SU	5.83
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	207-301-960.000	TRAINING	92.17
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	207-301-962.001	MISCELLANEOUS	285.00
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	208-000-720.000	EVENT EXPENSES	(31.16)
09/28/2023	GEN	93122	ELON FINANCIAL SERVICES	08/12/23-09/13/23 MONTHLY CHARGES	249-000-960.000	TRAINING	225.00
09/28/2023	GEN	93123	FIRST CHOICE COFFEE SERVICES	STA #1 , SANITIZE/FILTER EXCHANGE	206-336-931.001	MAINTENANCE STATION 1	177.52
09/28/2023	GEN	93123	FIRST CHOICE COFFEE SERVICES	STA #2, SANITIZE/FILTER EXCHANGE	206-336-931.002	MAINTENANCE STATION 2	177.52
09/28/2023	GEN	93124	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	OXYGEN & AIR	75.50
09/28/2023	GEN	93125	HOME DEPOT CREDIT SERVICES	09/01/23-09/18/23-MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	29.98
09/28/2023	GEN	93125	HOME DEPOT CREDIT SERVICES	09/01/23-09/18/23-MONTHLY CHARGES	206-336-867.000	GASOLINE	19.98
09/28/2023	GEN	93125	HOME DEPOT CREDIT SERVICES	09/01/23-09/18/23-MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION 1	132.99
09/28/2023	GEN	93125	HOME DEPOT CREDIT SERVICES	09/01/23-09/18/23-MONTHLY CHARGES	206-336-931.002	MAINTENANCE STATION 2	5.26
09/28/2023	GEN	93125	HOME DEPOT CREDIT SERVICES	09/01/23-09/18/23-MONTHLY CHARGES	206-336-962.000	MISCELLANEOUS	813.79
09/28/2023	GEN	93126	JOHN HANCOCK-70482-00-5	SEPT 2023 CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENSIC	730.22
09/28/2023	GEN	93126	JOHN HANCOCK-70482-00-5	SEPT 2023 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	405.66
09/28/2023	GEN	93126	JOHN HANCOCK-70482-00-5	SEPT 2023 CONTRIBUTIONS	101-209-718.000	PENSION	1,060.71
09/28/2023	GEN	93126	JOHN HANCOCK-70482-00-5	SEPT 2023 CONTRIBUTIONS	206-336-718.000	PENSION	293.63
09/28/2023	GEN	93127	LARDNER ELEVATOR	ELEVATOR MAINTENANCE	101-269-931.013	BUILDING MAINTENANCE-	1,050.00
09/28/2023	GEN	93128	LITHIA MOTORS	LAMP ASY	206-336-863.001	VEHICLE MAINTENANCE	18.75
09/28/2023	GEN	93128	LITHIA MOTORS	13 FORD F450 OIL CHANGE, FILTER INSPECT	206-336-863.001	VEHICLE MAINTENANCE	145.68
09/28/2023	GEN	93128	LITHIA MOTORS	13 FORD E-450 OIL CHANGE, FILTER INSPECT	206-336-863.001	VEHICLE MAINTENANCE	69.95
09/28/2023	GEN	93128	LITHIA MOTORS	M-1 COOLANT LEAK, BRAKES	206-336-863.001	VEHICLE MAINTENANCE	4,400.83
09/28/2023	GEN	93128	LITHIA MOTORS	21-7 OIL CHANGE FILTER INSPECT	207-301-863.001	VEHICLE MAINTENANCE	39.95
09/28/2023	GEN	93128	LITHIA MOTORS	21-1 OIL CHANGE, FILTER INSPECT	207-301-863.001	VEHICLE MAINTENANCE	39.95
09/28/2023	GEN	93128	LITHIA MOTORS	F150 18' OIL CHANGE, FILTER INSPECT	207-301-863.001	VEHICLE MAINTENANCE	49.95
09/28/2023	GEN	93128	LITHIA MOTORS	21-50 OIL CHANGE FILTER INSPECT	207-301-863.001	VEHICLE MAINTENANCE	44.43
09/28/2023	GEN	93128	LITHIA MOTORS	13 FORD F-450 OIL CHANGE, FILTER, INSPECT	207-301-863.001	VEHICLE MAINTENANCE	169.67
09/28/2023	GEN	93128	LITHIA MOTORS	21-5 OIL CHANGE FILTER INSPECT	207-301-863.001	VEHICLE MAINTENANCE	39.95
09/28/2023	GEN	93128	LITHIA MOTORS	21-53 OIL CHANGE, FILTER INSPECT	207-301-863.001	VEHICLE MAINTENANCE	39.95
09/28/2023	GEN	93128	LITHIA MOTORS	16 FORD FUSION OIL CHANGE, FILTER INSPEC	207-301-863.001	VEHICLE MAINTENANCE	39.95
09/28/2023	GEN	93129	MACQUEEN EMERGENCY	HURST /TOOLS MAINTENANCE/ANNUAL	206-336-933.000	EQUIPMENT MAINTENANC	2,106.00

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/28/2023	GEN	93130	MARK CARLSON	09/11/23-09/22/23 ELECTRICAL INSPECTIONS	249-000-707.000	ELECTRICAL INSPECTOR	2,495.40
09/28/2023	GEN	93130	MARK CARLSON	09/11/23-09/22/23 ELECTRICAL INSPECTIONS	249-000-801.002	RENTAL INSPECTIONS	80.00
09/28/2023	GEN	93131	MCDONALD'S	(18) PRISONER MEALS	207-301-962.001	MISCELLANEOUS	72.00
09/28/2023	GEN	93132	MERGE LIVE	SEPT 19, 2023 REGULAR BOARD MEETING	101-101-710.000	FEES & PER DIEM	265.00
09/28/2023	GEN	93133	PREMIER PLUMBING	STA #2 SNAKE LAV DRAIN, REPLACE FIXUTURE	206-336-931.002	MAINTENANCE STATION 2	300.00
09/28/2023	GEN	93134	SAFEWAY SHREDDING	PD, MONTHLY CHARGES	207-301-727.000	OFFICE SUPPLIES	59.95
09/28/2023	GEN	93135	SCOTT HERZBERG	09/11/30-09/22/23 MECHANICAL INSPECTION	249-000-707.001	PLUMBING/MECHANICAL I	5,088.60
09/28/2023	GEN	93136	STAR EMS	HAGGERTY SR, Z - BLOOD DRAW	207-301-962.003	EVIDENCE COLLECTION	100.00
09/28/2023	GEN	93137	STINE TURF & SNOW INC.	TWP, FALL APPLICATION	101-265-931.002	GROUNDS MAINTENANCE	140.00
09/28/2023	GEN	93137	STINE TURF & SNOW INC.	DUBLIN, FALL APPLICATION	101-265-931.002	GROUNDS MAINTENANCE	133.00
09/28/2023	GEN	93138	VC3 INC	WIRELESS ACCESS POINT	101-265-971.000	TECHNOLOGY EQUIPMENT	452.00
09/28/2023	GEN	93139	WASH ME LLC	JUNE 24, 2023 THRU SEPT 17, 2023 CAR WASI	101-000-080.863	DUE FROM WATER VEHICL	4.00
09/28/2023	GEN	93139	WASH ME LLC	JUNE 24, 2023 THRU SEPT 17, 2023 CAR WASI	207-301-863.001	VEHICLE MAINTENANCE	500.00
09/28/2023	GEN	93140	WATER DEPOT	TWP, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	105.00
09/28/2023	GEN	93140	WATER DEPOT	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & SU	58.00
09/28/2023	GEN	93141	WHITE LAKE TOWNSHIP	MOVE HYDRANT DEPOSIT TO WATER DEPT	249-000-455.000	PLUMBING LICENSES	500.00
09/28/2023	GEN	93142	STINE TURF & SNOW INC.	HAWLEY PARK, FALL APPLICATION	208-000-931.001	GROUNDS MAINTENANCE	1,004.00
09/28/2023	GEN	93142	STINE TURF & SNOW INC.	HIDDEN PINES, FALL APPLICATION	208-000-931.001	GROUNDS MAINTENANCE	1,255.00
09/28/2023	GEN	93142	STINE TURF & SNOW INC.	VETTER PARK, FALL APPLICATION	208-000-932.000	PARK EQUIPMENT	336.00
09/28/2023	GEN	93143	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	SENIOR ACTIVITIES	71.00
09/28/2023	GEN	93144	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	147.00
09/28/2023	GEN	93145	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	140.00
09/28/2023	GEN	93146	WATER DEPOT	DUBLIN, MONTHLY CHARGES	101-757-931.000	BUILDING MAINTENANCE	24.25
09/29/2023	GEN	93147	KEITH VOID HANSON	WITNESS FEES	207-301-861.000	WITNESS FEES	30.40
09/29/2023	GEN	93148	LISA MONTGOMERY	WITNESS FEES	207-301-861.000	WITNESS FEES	30.40
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENSIC	1,207.48
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	16,532.65
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	101-171-718.000	PENSION	18,668.14
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	101-192-718.000	PENSION	4,766.30
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	101-209-718.000	PENSION	923.27
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	101-215-718.000	PENSION	12,914.25
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	101-253-718.000	PENSION	12,961.47
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	101-265-718.000	PENSION	253.20
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	101-372-718.000	PENSION	1,755.58
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	101-402-718.000	PENSION	3,608.88
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	101-757-718.000	PENSION	2,003.21
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	10,643.10
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	206-336-718.000	PENSION	37,977.72
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	17,024.80

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	207-301-718.000	PENSION	73,117.84
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	1,208.75
09/11/2023	GEN	1230101(E)	MERS	08/01/23-08/31/23 MERS CONTRIBUTIONS	249-000-718.000	PENSION	1,068.52
<b>GEN Total</b>							967,757.89
09/07/2023	IMPR3	60017	DLZ MICHIGAN, INC.	CIVIC CENTER LOOP THRU 08/11/23	246-000-970.005	CAPITAL OUTLAY-NEW TW	500.00
09/07/2023	IMPR3	60017	DLZ MICHIGAN, INC.	ELIZABETH LAKE RD SERVICES THRU 08/11/23	246-000-970.006	ELIZABETH LK RD RECONST	320.00
09/14/2023	IMPR3	60018	G2 CONSULTING GROUP, LLC	GEOTECHNICAL INVESTIGATION	246-000-970.005	CAPITAL OUTLAY-NEW TW	52,110.00
09/14/2023	IMPR3	60019	STRAUB PETTITT YASTE	ARCHITECTURAL/ENG - NEW TOWN HALL	246-000-970.005	CAPITAL OUTLAY-NEW TW	18,000.00
09/20/2023	IMPR3	60020	WILLIAMS, WILLIAMS, RATTNER & PLL	CONSTRUCTION CONTRACT REVIEW	246-000-970.005	CAPITAL OUTLAY-NEW TW	258.14
<b>IMPR3 Total</b>							71,188.14
09/07/2023	PA-CK	1990	21ST CENTURY MEDIA-MICHIGAN	EMERGENCY SEWER CONNECTIONS	245-900-972.006	SAD SEWER CONNECTS	775.25
09/07/2023	PA-CK	1991	DLZ MICHIGAN, INC.	10890 HILLWAY INSPECTION	245-900-972.006	SAD SEWER CONNECTS	330.00
09/07/2023	PA-CK	1991	DLZ MICHIGAN, INC.	10964 HILLWAY INSPECTION	245-900-972.006	SAD SEWER CONNECTS	330.00
09/07/2023	PA-CK	1992	WHITE LAKE TOWNSHIP	10964 HILLWAY GRINDER STA & ADMIN FEE	245-900-972.006	SAD SEWER CONNECTS	4,562.95
09/07/2023	PA-CK	1992	WHITE LAKE TOWNSHIP	10890 HILLWAY GRINDER STA & ADMIN FEE	245-900-972.006	SAD SEWER CONNECTS	4,526.71
09/11/2023	PA-CK	1993	OAKLAND COUNTY	10890 HILLWAY DR SANITARY SEWER AGREEM	245-900-972.006	SAD SEWER CONNECTS	30.00
09/11/2023	PA-CK	1994	OAKLAND COUNTY	10964 HILLWAY DR SANITARY SEWER AGREEM	245-900-972.006	SAD SEWER CONNECTS	30.00
09/14/2023	PA-CK	1995	WHITE LAKE TOWNSHIP	1148 CASTLEWOOD ELECTRICAL PERMIT	245-900-972.006	SAD SEWER CONNECTS	50.00
09/14/2023	PA-CK	1995	WHITE LAKE TOWNSHIP	1148 CASTLEWOOD PLUMBING PERMIT	245-900-972.006	SAD SEWER CONNECTS	50.00
09/14/2023	PA-CK	1996	WHITE LAKE TOWNSHIP	1148 CASTLEWOOD SEWER PERMIT	245-900-972.006	SAD SEWER CONNECTS	200.00
09/14/2023	PA-CK	1997	WHITE LAKE TOWNSHIP	1148 CASTLEWOOD CONNECTION FEES	245-900-972.006	SAD SEWER CONNECTS	7,784.00
09/20/2023	PA-CK	1998	C & E CONSTRUCTION CO INC	1159 CLEARWATER GRINDER STA INSTALL	245-900-972.006	SAD SEWER CONNECTS	5,833.00
09/28/2023	PA-CK	1999	OAKLAND COUNTY	GRASS LAKE SEPT 23 INTEREST DUE ON DEBT	245-900-972.011	DEBT SERVICE GRASS LK AL	109.45
09/28/2023	PA-CK	2000	OAKLAND COUNTY	1159 CLEARWATER - SEWER CONNECTION AC	245-900-972.006	SAD SEWER CONNECTS	30.00
09/28/2023	PA-CK	2001	WHITE LAKE TOWNSHIP	10830 HILLWAY ELECTRICAL PERMIT	245-900-972.006	SAD SEWER CONNECTS	50.00
09/28/2023	PA-CK	2001	WHITE LAKE TOWNSHIP	10830 HILLWAY PLUMBING PERMIT	245-900-972.006	SAD SEWER CONNECTS	50.00
09/28/2023	PA-CK	2002	WHITE LAKE TOWNSHIP	10830 HILLWAY OAK COUNTY SEWER PERMIT	245-900-972.006	SAD SEWER CONNECTS	200.00
09/28/2023	PA-CK	2003	WHITE LAKE TOWNSHIP	10830 HILLWAY SEWER CONNECTION FEES	245-900-972.006	SAD SEWER CONNECTS	7,784.00
<b>PA-CK Total</b>							32,725.36
09/07/2023	SEWFD	4082	BENDZINSKI & CO.	CWSRF FINANCIAL ADVISOR	590-000-158.000	CONSTRUCTION IN PROGR	23,450.00
09/07/2023	SEWFD	4083	COMMERCE TOWNSHIP	AUGUST SEWER CONNECTIONS	590-000-969.000	CONNECTION EXPENSE-CO	39,168.00
09/07/2023	SEWFD	4084	DLZ MICHIGAN, INC.	GENERAL SEWER MATTERS	590-000-801.000	PROFESSIONAL FEES	1,657.50
09/07/2023	SEWFD	4085	WHITE LAKE TOWNSHIP	REPAY WATER FOR SEWER INVOICES	590-000-214.591	DUE TO WATER FUND	18,690.00
09/14/2023	SEWFD	4086	4 CORNERS SQUARE	REFUND SEWER CONN FEES 8200 COOLEY, U	590-000-631.000	CONNECTION FEES	16,543.80
09/20/2023	SEWFD	4087	ROSATI, SCHULTZ, JOPPICH	AUGUST SEWER LEGAL	590-000-801.000	PROFESSIONAL FEES	108.50
<b>SEWFD Total</b>							99,617.80
09/29/2023	TAX	6803	CORELOGIC TAX SERVICES	2023 SUMMER TAX REFUNDS - OVERPAYMEN	703-000-385.005	DUE TO OTHERS (REFUNDS	62,185.40
09/29/2023	TAX	6804	LERETA, LLC	2023 SUMMER TAX REFUNDS - OVERPAYMEN	703-000-385.005	DUE TO OTHERS (REFUNDS	7,940.50
09/29/2023	TAX	6805	DEBRA KUENZEL	2023 SUMMER TAX REFUND 12-01-101-023	703-000-385.005	DUE TO OTHERS (REFUNDS	200.00

WHITE LAKE TWP.  
 SEPTEMBER 2023 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/29/2023	TAX	6806	DAWN PONTO	2023 SUMMER TAX REFUND 12-06-327-035	703-000-385.005	DUE TO OTHERS (REFUNDS	860.76
09/29/2023	TAX	6807	NANCY CRENSHAW	2023 SUMMER TAX REFUND 12-35-201-039	703-000-385.005	DUE TO OTHERS (REFUNDS	2,088.59
09/29/2023	TAX	6808	PH HOMES	2023 SUMMER TAX REFUND 12-36-104-050	703-000-385.005	DUE TO OTHERS (REFUNDS	57.92
<b>TAX Total</b>							<b>73,333.17</b>
09/05/2023	TNA	15208	50TH DISTRICT COURT	BOND-JOSEF DOMINIC GONZALES	701-000-287.002	DUE TO COURTS	100.00
09/07/2023	TNA	15209	21ST CENTURY MEDIA-MICHIGAN	SUNSET/TAYLOR PUBLIC HEARING	701-000-250.004	SUNSET ROAD	775.25
09/07/2023	TNA	15209	21ST CENTURY MEDIA-MICHIGAN	LAKE NEVA WEST CANALS SAD PUBLIC NOTICI	701-000-250.011	LAKE NEVA IMPROVEMEN	775.25
09/07/2023	TNA	15210	AQUA -WEED CONTROL INC.	PONTIAC LAKE, TREATMENT #5	701-000-250.008	PONTIAC LAKE WEED	13,342.50
09/07/2023	TNA	15211	DLZ MICHIGAN, INC.	ALPINE VALLEY, SERVICES THRU 08/11/23	701-000-286.006	ALPINE VALLEYADDITION	767.50
09/07/2023	TNA	15211	DLZ MICHIGAN, INC.	CORNERSTONE, SERVICES THRU 08/11/23	701-000-286.060	CORNERSTONE COURT (PR	448.75
09/07/2023	TNA	15211	DLZ MICHIGAN, INC.	4 CORNERS, SERVICES THRU 08/11/23	701-000-286.396	4 CORNERS SQUARE, LLC	255.00
09/07/2023	TNA	15211	DLZ MICHIGAN, INC.	HIDDEN LAKE, SERVICES THRU 08/11/23	701-000-286.407	PRESERVE AT HIDDEN LAKE	172.50
09/07/2023	TNA	15211	DLZ MICHIGAN, INC.	HYPERSHINE THRU 08/11/23	701-000-286.457	HYPERSHINE CAR WASH	1,327.50
09/07/2023	TNA	15211	DLZ MICHIGAN, INC.	CARTER'S PLUMBING SERVICES THRU 08/11/2	701-000-286.463	CARTER'S PLUMBING	788.75
09/07/2023	TNA	15211	DLZ MICHIGAN, INC.	SUNSET COVE, SERVICES THRU 08/11/23	701-000-286.465	SUNSET COVE	425.00
09/07/2023	TNA	15211	DLZ MICHIGAN, INC.	PANERA, SERVICES THRU 08/11/23	701-000-286.468	PANERA BREAD	170.00
09/07/2023	TNA	15211	DLZ MICHIGAN, INC.	GINKO SELF STORAGE, SERVICES THRU 08/11/	701-000-286.469	GINKO SELF STORAGE	428.75
09/07/2023	TNA	15211	DLZ MICHIGAN, INC.	PARK RIDGE, SERVICES THRU 08/11/23	701-000-286.470	PARK RIDGE PRIVATE ROAI	42.50
09/07/2023	TNA	15212	LAKES HARVESTING, INC.	PONTIAC LAKE HARVEST 100 ACRES	701-000-250.008	PONTIAC LAKE WEED	17,952.30
09/07/2023	TNA	15213	O.C.W.R.C.	AUGUST SEWER PERMITS	701-000-287.005	DUE TO OAKLAND CO SEW	1,800.00
09/11/2023	TNA	15214	OAKLAND COUNTY	9345 HIGHLAND, GRINDER PUMP EASEMENT	701-000-284.006	GRINDER PUMP INSTALLS	30.00
09/14/2023	TNA	15215	AUTO-OWNERS INSURANCE	LAKE NEVA INSURANCE RENEWAL	701-000-250.011	LAKE NEVA IMPROVEMEN	1,845.00
09/20/2023	TNA	15216	C & E CONSTRUCTION CO INC	9345 HIGHLAND RD GRINDER STA INSTALL	701-000-284.006	GRINDER PUMP INSTALLS	12,297.00
09/20/2023	TNA	15217	DTE ENERGY	08/11/23-09/11/23 3077 RIPPLE WAY	701-000-250.001	LAKE ONA AERATION	85.13
09/20/2023	TNA	15217	DTE ENERGY	08/11/23-09/11/23 2827 RIPPLE WAY	701-000-250.001	LAKE ONA AERATION	85.83
09/20/2023	TNA	15217	DTE ENERGY	08/11/23-09/11/23 2533 RIPPLE WAY	701-000-250.001	LAKE ONA AERATION	156.69
09/20/2023	TNA	15217	DTE ENERGY	08/11/23-09/11/23 5301 COOLEY LK RD	701-000-250.001	LAKE ONA AERATION	186.12
09/20/2023	TNA	15218	DTE ENERGY	08/11/23-09/11/23 GRASS LK IMPROV	701-000-250.005	GRASS LAKE SAD	1,051.51
09/20/2023	TNA	15219	DTE ENERGY	08/11/23-09/10/23 MANDON LAKE	701-000-250.013	MANDON LAKE	33.75
09/20/2023	TNA	15220	DTE ENERGY	08/12/23-09/12/23 ROUND LAKE IMPROV	701-000-250.006	ROUND LAKE IMPROVEME	217.67
09/20/2023	TNA	15221	OAKLAND COUNTY	HYPERSHINE CAR WASH SIDEWALK EASEMEN	701-000-286.457	HYPERSHINE CAR WASH	30.00
09/20/2023	TNA	15222	OAKLAND COUNTY TREASURER	AUGUST TRAILER TAX	701-000-287.003	DUE TO OAKLAND CO TR T.	4,125.00
09/20/2023	TNA	15223	ROSATI, SCHULTZ, JOPPICH	CARTER'S LUMBER EASEMENT	701-000-286.463	CARTER'S PLUMBING	45.60
09/20/2023	TNA	15224	WHITE LAKE TOWNSHIP TREASURER	AUGUST TRAILER TAX	701-000-285.013	DUE TO G/F TRAILER PARK	825.00
09/28/2023	TNA	15225	EROP, LLC	9345 HIGHLAND HYPERSHINE ESCROW REFUN	701-000-284.006	GRINDER PUMP INSTALLS	639.94
09/28/2023	TNA	15226	OAKLAND COUNTY	CEDAR ISLAND LAKE PATROL 3.5 HRS	701-000-285.010	DUE TO OTHERS	144.69
<b>TNA Total</b>							<b>61,370.48</b>
09/07/2023	WAT	8085	AQUATEST	BACTERIA TEST	591-000-748.000	TESTING WATER SYSTEMS	142.00
09/07/2023	WAT	8086	CONSUMERS ENERGY	07/26/23-08/23/23 STEEPHOLLOW DR	591-000-923.001	GAS TWIN LAKES	8.01

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/07/2023	WAT	8086	CONSUMERS ENERGY	07/27/23-08/24/23 FOX BAY	591-000-923.002	GAS HILLVIEW	1.40
09/07/2023	WAT	8086	CONSUMERS ENERGY	07/25/23-08/22/23 GRASS LK RD	591-000-923.004	GAS GRASS LAKE	1.40
09/07/2023	WAT	8086	CONSUMERS ENERGY	07/26/23-08/23/23 SATELITE DR	591-000-923.005	GAS VILLAGE ACRES-SATEL	3.87
09/07/2023	WAT	8087	CORRIGAN OIL COMPANY	ASPEN MEADOWS DYED ULTRA LOW SULFUR	591-000-867.000	GASOLINE/FUEL	1,673.78
09/07/2023	WAT	8088	DLZ MICHIGAN, INC.	ASPEN MEADOWS IRON FILTRATION	591-000-160.000	CONST IN PROGRESS	4,760.00
09/07/2023	WAT	8089	HYDROCORP	AUGUST 2023 SERVICES	591-000-818.000	CONTRACTED SERVICES	267.00
09/07/2023	WAT	8090	USIC LOCATING SERVICES, LLC	08/01/23-08/31/23 LOCATING SERVICES	591-000-818.000	CONTRACTED SERVICES	1,625.93
09/07/2023	WAT	8091	WH CANON	REFUND UNUSED DEPOSIT FOR HYDRANT REP	591-000-642.000	WATER	489.89
09/07/2023	WAT	8092	WHITE LAKE TOWNSHIP	AUGUST SERVICES	591-000-214.101	DUE TO GENERAL FUND	66,074.28
09/14/2023	WAT	8093	FERGUSON WATERWORKS #3386	(35) 1 T10 MTR ECDR CF	591-000-750.000	OPERATING SUPPLIES MET	8,050.00
09/14/2023	WAT	8093	FERGUSON WATERWORKS #3386	(35) 1 T10 MTR ECDR CF	591-000-750.000	OPERATING SUPPLIES MET	8,050.00
09/14/2023	WAT	8094	OAKLAND COUNTY WATER RESOURCE	SOIL EROSION INSPECT VACANT BOGIE LK RD	591-000-160.000	CONST IN PROGRESS	** VOIDED **
09/14/2023	WAT	8094	OAKLAND COUNTY WATER RESOURCE	SOIL EROSION INSP VACANT MCKEACHIE, HAI	591-000-160.000	CONST IN PROGRESS	** VOIDED **
09/14/2023	WAT	8095	OAKLAND SCHOOLS	WATER BILL ENVELOPES	591-000-818.000	CONTRACTED SERVICES	1,093.00
09/14/2023	WAT	8096	WHITE LAKE TOWNSHIP	PURCHASE 19' FORD EXP FROM PD 44152	591-000-140.000	MACHINERY & EQUIPMEN	9,990.00
09/14/2023	WAT	8097	WOLVERINE WATER WORKS INC	TEMP SENSOR	591-000-934.002	REPAIR & MAINT TOWER 2	428.66
09/20/2023	WAT	8098	DTE ENERGY	08/10/23-09/08/23 WATER TOWER	591-000-921.000	ELECTRICITY TOWER	52.94
09/20/2023	WAT	8098	DTE ENERGY	08/10/23-09/08/23 TWIN LAKES	591-000-921.001	ELECTRICITY TL	410.12
09/20/2023	WAT	8098	DTE ENERGY	08/10/23-09/08/23 TWIN LAKES 2	591-000-921.001	ELECTRICITY TL	175.92
09/20/2023	WAT	8098	DTE ENERGY	08/10/23-09/08/23 HILLVIEW	591-000-921.002	ELECTRICITY HILLVIEW	593.80
09/20/2023	WAT	8098	DTE ENERGY	08/10/23-09/08/23 VILLAGE ACRES	591-000-921.004	ELECTRICITY VILLAGE ACRE	5,153.09
09/20/2023	WAT	8098	DTE ENERGY	08/11/23-09/10/23 WATER TOWER 2	591-000-921.007	ELECTRICITY TOWER #2	39.07
09/20/2023	WAT	8098	DTE ENERGY	08/10/23-09/08/23 HURONDALE	591-000-921.008	ELECTRICITY-HURONDALE	51.26
09/20/2023	WAT	8098	DTE ENERGY	08/10/23-09/08/23 WATERFORD INTERCONN	591-000-921.010	ELECTRICITY 933 WILLIAM	18.34
09/20/2023	WAT	8099	FERGUSON WATERWORKS #3386	(30) 1 T10 MTR ECDR CF	591-000-750.000	OPERATING SUPPLIES MET	6,900.00
09/28/2023	WAT	8100	D'ANGELO BROTHERS INC	EMERGENCY REPAIRS W/O 16757	591-000-934.000	REPAIR & MAINT WATER S	4,488.70
09/28/2023	WAT	8101	FOSON COMPANY INC.	REFUND UNUSED PORTION OF HYDRANT REN	591-000-642.000	WATER	69.12
09/28/2023	WAT	8102	OAKLAND COUNTY WATER RESOURCE	SOIL EROSION INSPECT VACANT BOGIE LK RD	591-000-160.000	CONST IN PROGRESS	866.25
09/28/2023	WAT	8103	PARAGON LABORATORIES INC	SM 7500 RADIUM 226 AND 228	591-000-748.000	TESTING WATER SYSTEMS	375.00
09/28/2023	WAT	8104	ULINE SHIPPING SUPPLY	55GAL OPEN TOP PLASTIC DRUM	591-000-803.000	IRON FILTRATION EXPENSE	1,037.07
09/28/2023	WAT	8105	USA BLUEBOOK	OAKTON ZERO OXYGEN SOLUTION	591-000-748.000	TESTING WATER SYSTEMS	61.30
<b>WAT Total</b>							122,951.20
<b>Grand Total</b>							1,434,171.14


**WHITE LAKE TWP  
GENERAL TOWNSHIP  
10/17/2023**

**BUDGET AMENDMENT**

**REASON FOR AMENDMENT:**

Improvement Revolving - costs related to the new Civic Center Project  
 Building - Board approved vehicle purchase in 2022  
 Drug Forfeiture - Difficult to budget given nature of revenue source  
 PA-188 - Emergency sewer SADs activity has exceeded budget

A/C #	A/C DESCRIPTION	YTD	23 BUDGET	AMEND	REVISED
<b>IMPROVEMENT REVOLVING FUND:</b>					
246-000-970.005	CAPITAL OUTLAY-NEW TWP HALL	264,144	100,000	300,000	400,000
246-000-970.006	ELIZABETH LK RD RECONSTRUCTION	155,840	0	300,000	300,000
246-000-970.007	NEW PUBLIC SAFETY BUILDING	189,800	0	300,000	300,000
246-000-393.000	FUND BALANCE - DESIGNATED		2,465,000	(900,000)	1,565,000
<b>BUILDING DEPT.</b>					
249-000-977.000	EQUIPMENT ACQUISITIONS	34,852	5,000	35,000	40,000
249-000-393.000	FUND BALANCE - DESIGNATED		(568,368)	(35,000)	(603,368)
<b>DRUG FORFEITURE:</b>					
265-302-700.001	STATE EXPENDITURES	44,012	16,100	44,000	60,100
265-311-700.002	FEDERAL EXPENDITURES	17,664	0	25,000	25,000
265-000-530.000	GRANT PROGRAMS	(15,264)	0	(15,000)	(15,000)
265-000-531.000	FEDERAL FORFEITURE	(63,572)	0	(63,500)	(63,500)
265-000-393.000	FUND BALANCE - DESIGNATED		5	9,500	9,505
<b>PA 188:</b>					
245-900-972.006	SAD SEWER CONNECTS	230,345	100,000	200,000	300,000
245-000-393.000	FUND BALANCE - DESIGNATED		(129,865)	(200,000)	(329,865)

  
 Eric Kowall, Supervisor

10-7-23  
 Date




WHITE LAKE TWP  
GENERAL TOWNSHIP  
10/17/2023

BUDGET AMENDMENT

REASON FOR AMENDMENT:

Increased conference activities, Board approved building demolitions and part time position.  
Board approved fire department purchases, hoses, turn out gear.

A/C #	A/C DESCRIPTION	YTD	23 BUDGET	AMEND	REVISED
101-215-864.000	CONFERENCES & MEETINGS	7,636	5,000	3,500	8,500
101-215-903.000	LEGAL NOTICES	6,269	6,000	3,000	9,000
101-215-960.000	TRAINING	1,989	1,300	1,000	2,300
101-253-860.000	MILEAGE	442	300	300	600
101-253-864.000	CONFERENCES & MEETINGS	3,113	2,500	1,500	4,000
101-265-708.000	PART TIME MAINTENANCE	36,193	0	40,000	40,000
101-265-722.000	UNEMPLOYMENT INSURANCE	682	540	300	840
101-269-910.004	INSURANCE FISK	2,874	2,200	700	2,900
101-269-962.000	MISCELLANEOUS-Property Tax	1,557	500	1,500	2,000
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	35,465	10,000	35,000	45,000
101-672-880.000	WOTA PARTICIPATION	0	220,000	(220,000)	0
101-757-707.000	PART-TIME CLERICAL	3,776	0	8,000	8,000
101-757-722.000	UNEMPLOYMENT INSURANCE	557	540	500	1,040
101-000-393.000	FUND BALANCE - DESIGNATED		(1,013,802)	124,700	(889,102)
206-336-744.002	FOOD ALLOWANCE	12,378	11,050	5,500	16,550
206-336-826.000	LEGAL FEES	14,838	10,000	6,000	16,000
206-000-393.000	FUND BALANCE - DESIGNATED		(673,268)	(11,500)	(684,768)
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	11,979	0	20,000	20,000
206-336-977.001	SUPPLY ACQUISITIONS 04M	56,731	25,000	50,000	75,000
206-336-977.002	USE OF FUND BALANCE		(25,000)	(70,000)	(95,000)

  
Rik Kowall, Supervisor

10-7-23  
Date

# WHITE LAKE TOWNSHIP POLICE DEPARTMENT

## SEPTEMBER 2023

DETECTIVE BUREAU SUMMARY						
	Sep-23	Sep-22	% CHG.	YTD 23	YTD 22	% CHG.
ARRESTS	8	0	800.0%	56	0	5600.0%
WARRANTS ISSUED	32	33	-3.0%	365	252	44.8%
JUVENILE PETITIONS	3	3	0.0%	26	33	-21.2%
COURT CASES	4	1	300.0%	15	65	-76.9%
PRISONERS ARRAIGNED	9	7	28.6%	93	63	47.6%
CASES ASSIGNED	50	53	-5.7%	421	242	74.0%
CASES CLOSED BY ARREST	52	45	15.6%	479	436	9.9%
CASES CLOSED OTHER	23	21	9.5%	227	161	41.0%
UNIFORM DIVISION SUMMARY						
	Sep-23	Sep-22	% CHG.	YTD 23	YTD 22	% CHG.
ARRESTS	74	75	-1.3%	696	691	0.7%
TRAFFIC WARNINGS	264	293	-9.9%	2,739	2,418	13.3%
TICKETS ISSUED	297	359	-17.3%	3,145	2,999	4.9%
ACCIDENT - PROPERTY DAMAGE	24	26	-7.7%	249	308	-19.2%
ACCIDENT - PERSONAL INJURY	10	6	66.7%	74	62	19.4%
ACCIDENT - FATAL	0	0	0.0%	2	0	200.0%
ACCIDENT - PRIVATE PROPERTY	5	13	-61.5%	85	108	-21.3%
CALLS FOR SERVICE	1,687	1,833	-8.0%	18,094	17,355	4.3%
DISPATCH RUNS	644	826	-22.0%	6,533	7,264	-10.1%



Daniel T. Keller, Chief of Police

# Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Sep-23	Sep-22	YTD 2023	YTD 2022	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Sep-23	YTD	Sep-23	YTD
100	Murder / Manslaughter	0	0	1	1	0.0%	0	1	0	0
200	Forcible Sexual Offenses	0	0	4	3	33.3%	0	1	0	0
300	Robbery	0	0	2	1	100.0%	0	1	0	0
400	Assault Offenses	12	9	84	61	37.7%	8	51	2	5
500	Burglary / Home Invasion	0	4	3	18	-83.3%	0	0	0	0
600	Larceny Violations	4	9	30	52	-42.3%	1	6	0	0
700	Motor Vehicle Theft	2	1	8	8	0.0%	1	4	0	0
800	Arson	0	0	1	0	100.0%	0	1	0	0
900	Kidnapping / Abduction	0	0	0	0	0.0%	0	0	0	0
<b>GROUP A TOTALS</b>		<b>18</b>	<b>23</b>	<b>133</b>	<b>144</b>	<b>-7.6%</b>	<b>10</b>	<b>65</b>	<b>2</b>	<b>5</b>



**Fire Department**  
Charter Township of White Lake

**2023 September Incident / Activity Summary**

Incident Response breakdown

Medical/Rescue.....	186
Hostile Fires (Structure, Vehicle, Brush, and Other) .....	05
Hazardous Conditions .....	14
Public Service / Other .....	32
Uncategorized .....	05

Mutual Aid –

- Given ..... 01
- Received ..... 01\*  
(\*Three separate departments for one Incident).

Activity Summary

EMS –	
Home Fire Safety Inspections .....	01
Public Service Events / Standby .....	10
Community CPR Training .....	01
Child Seat Inspection.....	01

**Total Calls for Service: 242**

YTD Total Run Volume: 2,326

**Additional Comments:** On September 7<sup>th</sup> we hosted dinner for Firefighter Joe Warne from Macomb Township and his walkers and volunteers. This year marked the 5<sup>th</sup> annual #WalkForTheRed walk. FF Warne completes the 140 mile walk from Macomb to Ada, Michigan fundraising to help firefighters fighting cancer. Thank you to Pet Supplies Plus for funding the dinner.

John Holland  
Fire Chief

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

### *Community Development Department Report*

*October 2023*

Dear Township Board Members,


During the month of September, the department has continued our work on several projects. The Planning Commission continued their work on the Land Use Master Plan update, along with Beckett & Raeder, and is on pace to complete this plan by January. The Corridor Improvement Authority (CIA) Board recommended approval of the Tax Increment Financing (TIF) Plan, which will be considered by the Township Board in November. Finally, the design work at the Civic Center project is moving along and I anticipate the need for another Board meeting this month to discuss the architecture.

There are several active projects under review. The Comfort Care development (Union Lake Rd & Carpathian) received Final Site Plan and Planned Development Agreement approval and is still finalizing their construction plans. The Avalon project (M-59 & Hill Rd), will appear before the Board this month seeking an extension to their Preliminary Site Plan approval. The site plan application for a retail and drive-thru restaurant project called Gateway Commons, located at the southwest corner of M-59 & Bogie Lake Road has not advanced. The Panera Restaurant (located on a Meijer out lot, just east of the gas station) is working on their Final Site Plan. The Sunset Cove project (M-59 & Pontiac Lake Rd) had temporarily withdrawn their request for Preliminary Site Plan and Special Land Use approval. Finally, a new self-storage project called "Ginko" has submitted a site plan for a parcel located on the north side of White Lake Road, across from Mack Industries, though it has not advanced.

As for approved projects, the Preserve at Hidden Lake and Trailside Meadow projects continue construction on their projects. The Eagles Landing project (Bogie Lake Rd.) now has home construction underway. The West Valley and Lakepointe projects (near Bocovina on either side of Union Lake Rd.) received site plan extensions, though construction has not started. The redevelopment of the former Sonic restaurant (at Fisk Corners) is nearing completion. The Oakland Harvesters (White Lake Rd.) project received Final Site Plan and Special Land Use approval but has not yet begun construction. Alpine Valley ski resort's small additional to their existing lodge and that was approved but construction is not yet underway. Finally, Carter's Plumbing received a Special Land Use permit for outdoor storage at the September 21<sup>st</sup> Planning Commission meeting.

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

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### *Parks and Recreation October 2023*

Dear Township Board,

The Parks and Recreation Committee began discussions on a 2024 millage proposal, as 2023 is the last collection year of the Parks and Recreation millage (six-year, 0.3 mill approved in 2018). The Committee will recommend millage language to the Township Board, and the Board will decide what is placed on the ballot.

The Committee is partnering with the Historical Society and Lakes Area Chamber of Commerce for Fisk Farm Halloween on October 21 from 6:00-8:00 p.m. The free event includes trunk-or-treat (prize for best-decorated vehicle), games, hot dogs, donuts and cider, and more. Stay tuned to the Township and Parks and Recreation Facebook pages for more information.

If you have any questions, please contact me.

Sincerely,

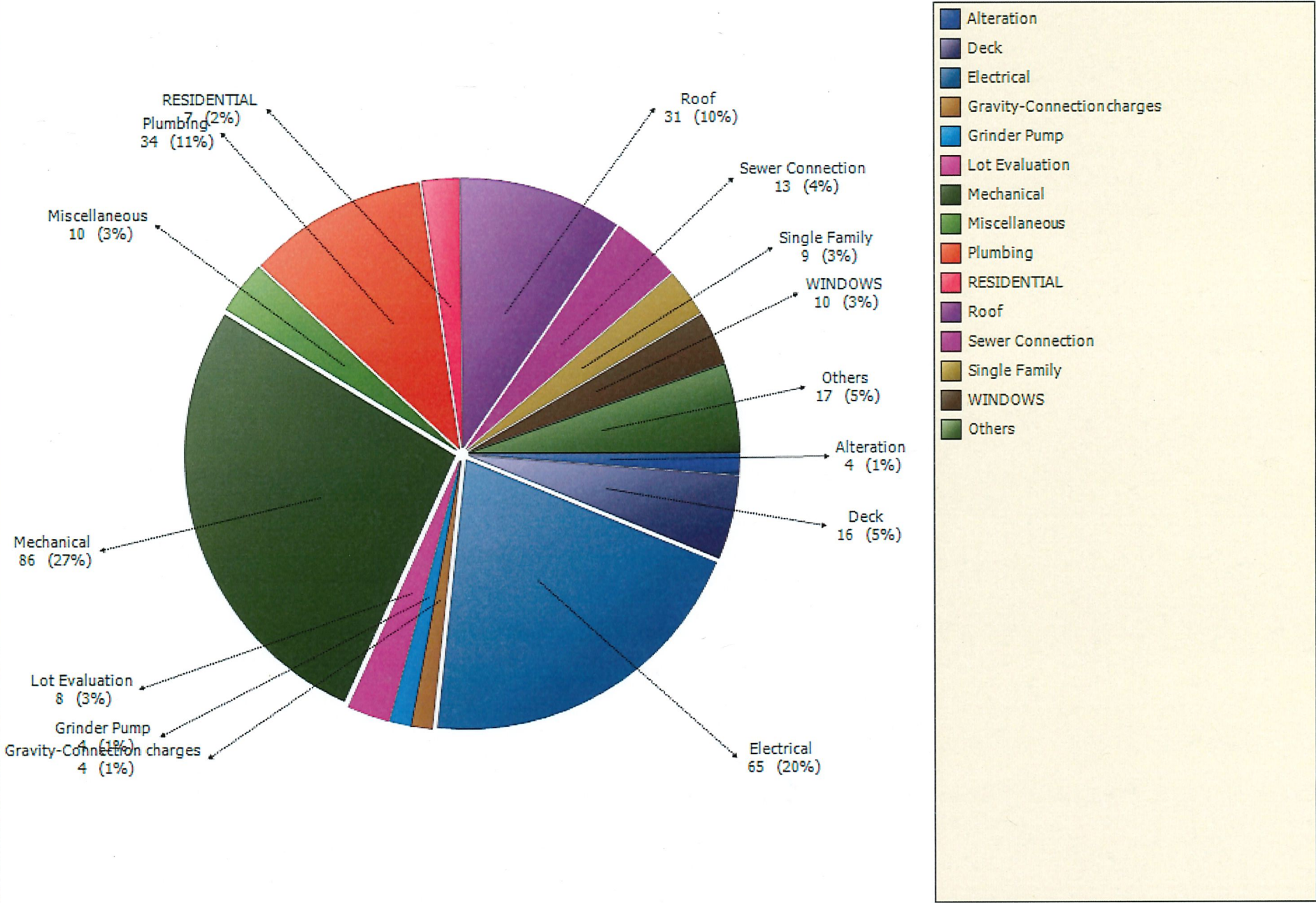
Justin Quagliata  
Staff Planner

Breakdown of Permits by Category

Section 6, Item F.

Current Chart Filter: All Records, Permit.DateIssued Between 9/1/2023 12:00:00 AM AND 9/30/2023 11:59:59 PM

Permits by Category



WHITE LAKE TOWNSHIP TREASURER'S REPORT  
GENERAL FUND  
ENDING SEPTEMBER 30, 2023

Section 6, Item G.

<b>BALANCE AS OF AUGUST 31, 2023</b>	<u>24,904,987.93</u>
<b>White Lake Water</b>	66,074.28
<b>Building:</b>	
Building Licenses	360.00
Building Permits	31,962.00
Electrical Licenses	280.00
Electrical Permits	8,011.00
Maintenance and Supplies	
Mechanical Licenses	105.00
Mechanical Permits	13,890.00
Rental Fee/Misc. Revenue	4,350.00
Plumbing Licenses	5.00
Plumbing Permits	7,290.00
Fire Safety Reviews	
Accrued Salaries	
Admin Fees	467.36
Cash Bonds	11,562.50
CDBG	
Cemetery Lots	
Conference & Meetings	
Delinquent Property Tax	837.17
Dog License	
Dental Ins / Optical Ins	
Due to Others	
Duplicating & Photostat/Maps	
DWRF	
Fixed Assets- Sale	1.00
Franchise Fees/Cable TV	
Grinder Pump Inventory	8,622.30
Gravesite Openings/ Closings	1,650.00
Landscaping Inspection Fees	
Metro Act Revenue	
Miscellaneous	330.84
Monument Foundations/Brick Pav	250.00
NSF Fees	25.00
Other Permits, Maps & Codes	10.00
Ordinance Fines	100.00
Other Sundry	
Postage & Misc. Revenue	
Punchlist Admin Fees	
Planning Department Reviews	100.00
Platting/Lot Split	55.00
Legal Fees	
Payroll Service	
PRE Denials	
Road Construction/Tri-Party	
Rent Community Hall & Fields	550.00
Rent- Ormond Tower	1,254.09
Reimbursements - Election	
Senior Activities	1,385.00
Senior Center Revenue	138.02
Solicitor Permits	60.00
State Grants	
Tax Tribunal Refunds	2,846.63
Trailer Park Tax	825.00
Unallocated Miscellaneous	
Zoning Board of Appeals	385.00
<b>CASH RECEIPTS - Subtotal</b>	<u>163,782.19</u>
Fire Cash Receipts	4,637.64
Police Cash Receipts	48,570.86
Due From Other Funds	
American Rescue Plan Act	
Voided Checks	84,140.00
September Interest	54,134.02
<b>TOTAL RECEIPTS</b>	<u>355,264.71</u>
	<u>25,260,252.64</u>
Cash Disbursements	(1,539,247.93)
Transfers In	176,631.75
Transfers Out	(244.61)
Deposit Adjustment/Bank Service Chg	59.61
<b>Balance as of September 30, 2023</b>	<u>23,897,451.46</u>

**RECONCILIATION OF CASH ON HAND**

Checking	101,315.88
Investment	23,796,135.58
<b>Balance as of September 30, 2023</b>	<u>23,897,451.46</u>



WHITE LAKE TOWNSHIP TREASURER'S REPORT

OTHER FUNDS

September 30, 2023

Section 6, Item G.

CONSTRUCTION	Checking		\$	100.00
DRUG FORFEITURE	Savings		\$	129,458.21
	Interest	\$	5.11	
EMPLOYEE FLEXIBLE SPENDING	Checking		\$	15,987.70
IMPROVEMENT	Savings (3912)		\$	525,679.38
REVOLVING FUND	Interest	\$	1,651.00	
	OC Pool (77807)		\$	746,141.56
	Interest	\$	2,072.71	
	Checking (3306)		\$	407,706.65
	JPM Securities (05602)		\$	11,623,943.76
	Interest	\$	16,102.08	
LIBRARY DEBT	Savings		\$	29,770.51
	Interest	\$	101.20	
PARKS & RECREATION	Savings		\$	153,811.08
	Interest	\$	6.51	
	OC Pool		\$	1,313,257.78
	Interest	\$	936.23	
PUBLIC ACT 188	Checking		\$	44,451.45
	Savings		\$	516,407.01
	Interest	\$	20.18	
SEWER FUND	Checking		\$	261,326.54
SEWER MAINTENANCE	General Savings (3148)		\$	1,680,714.61
	Interest	\$	5,452.22	
SPECIAL ASSESSMENTS	Rubbish Savings (1134)		\$	624,085.73
	Interest	\$	29.08	
	SAD - Non sewer (8959)		\$	197,321.46
	Interest	\$	670.77	
T & A ESCROW	Checking		\$	88,676.97
	Savings		\$	530,712.05
	Interest	\$	20.93	
	OC Pool		\$	438,554.19
	Interest	\$	312.64	
WATER	Operating Checking-HVSB		\$	303,278.65
	Operating MM-HVSB (515)		\$	2,009,116.13
	Interest	\$	18,940.57	
	Water Capital OC Pool		\$	1,926,778.05
	Interest	\$	1,373.60	
	Water Capital-Flagstar (7744)		\$	509,355.47
	Interest	\$	1,731.48	
	Water Capital-HVSB (309)		\$	339,717.77
	Interest	\$	682.34	
			\$	<b>24,416,352.71</b>
CURRENT TAX	Checking		\$	249,990.77
	CDARS		\$	-

Respectfully submitted

**\$ 50,108.65 \$ 24,666,343.48**

Mike Roman - Treasurer

**CHARTER TOWNSHIP OF WHITE LAKE  
DRAFT Minutes of the Special Board of Trustees Meeting  
September 19, 2023**

**CALL TO ORDER**

Supervisor Kowall called the meeting to order at 5:30 P.M. He then led the Pledge of Allegiance.

**ROLL CALL**

Clerk Noble called the Roll:

**Present:**

Rik Kowall, Supervisor  
Anthony L. Noble, Clerk  
Scott Ruggles, Trustee  
Liz Smith, Trustee (late arrival at 5:44 P.M.)  
Andrea Voorheis, Trustee  
Michael Powell, Trustee

**Absent:**

None

**Also Present:**

Sean O'Neil, Community Development Director  
Nick Spencer, Building Official  
Daniel T. Keller, Chief of Police  
John Holland, Fire Chief  
Aaron Phillips, McCarthy & Smith  
Rick Mann, Straub Pettitt Yaste Architects (SPY)  
Hannah Micallef, Recording Secretary

**APPROVAL OF AGENDA**

It was **MOVED** by Clerk Noble, seconded by Trustee Powell to approve the agenda as presented. The motion carried with a voice vote: (6 yes votes).

**PUBLIC COMMENT**

None.

**NEW BUSINESS**

**A. REVIEW AND DISCUSSION OF CIVIC CENTER PROJECT**

Director O'Neil said Mr. Phillips would be reviewing the value engineering exercise results. A discussion on architecture would follow.

Mr. Phillips said the schematic design estimate was completed, and the project team was working on the value engineered building package. The project's cost was divided into several different cost categories. The primary exercise was focused on construction costs. The Project Team conducted a thorough budget workshop a few weeks ago. During the workshop, the team highlighted a few areas that could be eliminated or modified to reduce construction costs. Items that were considered to eliminate or reduce ranged from eliminating parking, to using different plumbing fixtures. Each part of the project – civil site work, the Public Safety Building, and Township Hall were analyzed and the potential cost saving elements were examined from each part.

Chief Holland said he had reviewed the plans with the Building Official, and the proposed buildings had so much mixed use, that fire alarm notification would be needed throughout, but only one pull station would be needed.

Trustee Smith asked if the electric gate was eliminated. Mr. Phillips said it was a considered item for elimination, but through discussion, the gate needed to be included.

The largest cost savings from the workshop was reducing square footage. The team identified roughly 6,000 square feet from the Township Hall that could be eliminated and still provide the Township all the intended uses it wanted. The elimination would be coming from removing the proposed third floor, and perhaps removing one or more of the balconies. Reduction of the size of the generator and use of glass was being reviewed as well.

Trustee Powell stated the while the Design Committee did not feel the use of solar or geothermal units was appropriate at this time, the building could be designed to allow use for that type of equipment in the future.

Trustee Powell said that there were diverse opinions on eliminating the proposed parking. The more parking that was as close to the Public Safety Building was ideal, and the civil engineer attempted to add more parking with the addition of the 10 spaces that served as a landscape buffer within the drive. There would be additional parking at the Township Hall, roughly 50 feet away that individuals could park at and walk to the Public Safety Building, so the 10 parking spaces could be deferred.

The landscaping could be deferred to sometime in the future; and planting trees in the back of the property would block the view. The landscaping could be eliminated, and a future development could change or add landscaping if they chose to.

The gun range shell was estimated to cost \$600,000. An initial cost savings could be to defer the gun range, while still constructing the shell for future completion. The team thought it would make fiscal and logistical sense to construct the range concurrently, as opposed to a stand-alone project in the future. Supervisor Kowall said he was in support of shelling out the gun range at this time. Chief Keller said getting firearms training was difficult due to being able to secure space at Multi Lakes and it was weather dependent. Firearms training was expensive, and he felt the Police Department did not get enough firearms training. It would be detrimental to the officers and the citizens not to include the gun range now. It would not be cheaper to construct the range in the future, based on the economy. Treasurer Roman supported Chief Keller's statements. Supervisor Kowall added that the range could be rented to other police departments to generate income and offset the cost.

The Township Board was in full concurrence, with no objection, to proceed forward with the gun range shell for the Public Safety building.

It was discussed if the full building generator was necessary for Township Hall. There was thought that a standby emergency generator could be used instead. Supervisor Kowall said he felt it was extremely important for the residents to know Township Hall was accessible during weather events, and the Senior Center to be used as a warming/cooling center.

Trustee Smith said ideally, the full building generator should be built into the budget, and to proceed with the full building generator, unless the budget absolutely did not allow for it. Mr. Phillips said he would have the final numbers done on the generator piece, and present the Board with the final number at a later date.

One of the exterior balconies could be eliminated on Township Hall to provide cost savings. Supervisor Kowall said depending on the dollar amount, the balcony could be looked at, but he would need to see the numbers. Treasurer Roman said he was open to hearing the numbers as well. The balcony was a want, not a need.

Redstone Architects were not present, but a rendering of the Public Safety Building was presented.

Mr. Mann said his team had removed the third story, and they were now trying to translate the front of the building to a two-story building.

Supervisor Kowall said the departments had all worked on the internal floor plans with the design team and were pretty happy with the interior layout.

Trustee Smith said she was concerned with the long, narrow hallways and reiterated that internal signage would be important. She said the new renderings did not look as long as the previous renderings.

Mr. Mann said the length of the building was an issue his team was addressing, and they were looking at areas within the building that could gain height. Other areas were looked at to have smaller windows, or more brick. Some areas on the building were bumped out to give the building more character.

Trustee Smith said she liked more of a "mountain" or "lodge" look as opposed to a cabin look. She said maybe the Board needed to change the language they were using in order to give better direction.

Trustee Powell said he liked the most recent renderings best, but it still needed work around the two-story side. He said the renderings were a lot closer to what he was envisioning.

A concept drawn by the Building Official was presented.

Supervisor Kowall said there were many interior details presented from SPY which certain elements, such as the pine ceilings, were excellent. He added the exterior elements should match the vibe of the interior elements.

Trustee Powell said the Building Official's elevation proved that the full wall of glass was not necessary. Treasurer Roman agreed there was too much glass on the elevations proposed.

**ADJOURNMENT**

**It was MOVED by Supervisor Kowall, seconded by Clerk Noble, to adjourn at 6:50 P.M.**

**The motion carried with a voice vote: (7 yes votes).**

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Rik Kowall, Supervisor  
Charter Township of White Lake

---

Anthony L. Noble, Clerk  
Charter Township of White Lake

**CHARTER TOWNSHIP OF WHITE LAKE**  
**DRAFT Minutes of the Regular Board of Trustees Meeting**  
**September 19, 2023**

**CALL TO ORDER**

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

**ROLL CALL**

Clerk Noble called the Roll:

**Present:**

Rik Kowall, Supervisor  
Anthony L. Noble, Clerk  
Scott Ruggles, Trustee  
Liz Smith, Trustee  
Andrea Voorheis, Trustee  
Michael Powell, Trustee

**Absent:**

None

**Also Present:**

Sean O'Neil, Community Development Director  
Dave Hieber, Assessor  
Daniel T. Keller, Chief of Police  
John Holland, Fire Chief  
Kristin Kolb, Township Attorney  
Hannah Micallef, Recording Secretary

**APPROVAL OF AGENDA**

It was **MOVED** by Clerk Noble, seconded by Treasurer Roman to approve the agenda as presented.  
The motion carried with a voice vote: (7 yes votes).

**PUBLIC COMMENT**

No public comment.

**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
- H. SANITARY SEWER DEFERRAL AGREEMENT - 245 SERRA

Trustee Powell requested for item H removed from the consent agenda.

It was **MOVED** by Trustee Powell, seconded by Treasurer Roman to remove item H from the consent agenda.  
The motion carried with a voice vote: (7 yes votes).

It was **MOVED** by Treasurer Roman, seconded by Trustee Smith to approve the consent agenda as amended.  
The motion carried with a voice vote: (7 yes votes).

Trustee Powell wanted to make sure the Board knew why the sanitary sewer deferral was on the agenda. He said the Board may see similar matters like this in the future. In this particular case, the homeowner at 245 Serra had a failed septic system, and was left with a choice: to rebuild the septic, or tie into the sanitary sewer. The request was a modification due to special circumstances to be granted the ability to extend sanitary sewer down the street. The homeowner would have to extend the sewer to his home as there wasn't sewer at his street, but the design would be as though the homeowner was just extending the service lead from his house. There would not be a manhole as a traditional sanitary sewer connection would have. He said the homeowner was asking for a deviation in the sanitary sewer standards. Trustee Powell wanted to bring the matter to the Board as he personally did not feel like Director Potter should have been responsible for the decision himself. He wanted to relieve Director Potter from the responsibility of deviating from the Township Ordinance.

**It was MOVED by Trustee Powell, seconded by Treasurer Roman to approve the Sanitary Sewer Deferral Agreement for 245 Serra as presented. The motion carried with a voice vote: (7 yes votes).**

#### MINUTES

- A. APPROVAL OF MINUTES - SPECIAL BOARD MEETING, AUGUST 10, 2023
- B. APPROVAL OF MINUTES - REGULAR BOARD MEETING, AUGUST 15, 2023
- C. APPROVAL OF MINUTES - SPECIAL BOARD MEETING, AUGUST 24, 2023
- D. APPROVAL OF MINUTES - SPECIAL BOARD MEETING, AUGUST 29, 2023

**It was MOVED by Treasurer Roman, seconded by Trustee Voorheis to approve the Special Board meeting minutes of August 10, 2023, the Regular Board meeting minutes of August 15, 2023, the Special Board meeting minutes of August 24, 2023, and Special Board meeting minutes of August 29, 2023 as presented. The motion carried with a voice vote: (7 yes votes).**

#### PRESENTATIONS

- A. **SWEARING IN OF FIREFIGHTERS - BRENDON HANIFEN AND BRENT LUDWIG**  
 Chief Holland wanted to recognize two firefighters that had just completed their probationary periods. Brent Ludwig was sworn in by Clerk Noble and was pinned by his wife, Lisa. Brendon Hanifen was sworn in by Clerk Noble, and pinned by his father, Fire Marshal Jason Hanifen, and his mother, Valerie.
- B. **PROCLAMATION - NATIONAL RECOVERY MONTH - SEPTEMBER 2023**  
 Supervisor Kowall proclaimed that the Township recognized September as National Recovery Month.
- C. **PROCLAMATION - NATIONAL SUICIDE PREVENTION MONTH - SEPTEMBER 2023**  
 Supervisor Kowall proclaimed that the Township recognized September as National Suicide Prevention Month.

#### PUBLIC HEARING WITH RESOLUTIONS

- A. **PUBLIC HEARING - TO HEAR PUBLIC COMMENT ON THE CONFIRMATION OF THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT FOR LAKE NEVA WEST CANALS WEED CONTROL AND LAKE IMPROVEMENT FOR THE YEARS OF 2023-2027**  
 It was MOVED by Supervisor Kowall, seconded by Treasurer Roman to open the public hearing to hear Public Comment on the Confirmation of the Special Assessment Roll for the Special Assessment District for Lake Neva West Canals Weed Control and Lake Improvement for the years of 2023-2027 at 7:18 P.M. The motion carried with a roll call vote: (7 yes votes)  
 (Kowall/yes, Powell/yes, Voorheis/yes, Roman/yes, Noble/yes, Ruggles/yes, Smith/yes).

Seeing none, it was MOVED by Supervisor Kowall, seconded by Trustee Smith to close the public hearing at 7:19 P.M. The motion carried with a voice vote: (7 yes votes).

**B. RESOLUTION #23-031; CONFIRMING SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED LAKE NEVA WEST CANALS WEED CONTROL AND LAKE IMPROVEMENT - YEARS 2023-2027**

It was MOVED by Treasurer Roman, seconded by Trustee Ruggles to approve Resolution #23-031; Confirming Special Assessment Roll for The Special Assessment District Designated Lake Neva West Canals Weed Control and Lake Improvement - Years 2023-2027. The motion carried with a voice vote: (7 yes votes).

**C. PUBLIC HEARING - TO HEAR PUBLIC COMMENT ON THE CONFIRMATION OF THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED EMERGENCY SEWER CONNECTIONS 2023-02**

It was MOVED by Supervisor Kowall, seconded by Trustee Ruggles to open the public hearing to hear Public Comment on the Confirmation of the Special Assessment Roll for the Special Assessment District Designated Emergency Sewer Connections 2023-02 At 7:19 P.M. The motion carried with a roll call vote: (7 yes votes) (Kowall/yes, Roman/yes, Smith/yes, Ruggles/yes, Noble/yes, Voorheis/yes, Powell/yes).

Seeing none, it was MOVED by Supervisor Kowall, seconded by Trustee Smith to close the public hearing at 7:20 P.M. The motion carried with a voice vote: (7 yes votes).

**D. RESOLUTION #23-032; TO CONFIRM THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED EMERGENCY SEWER CONNECTIONS 2023-02**

It was MOVED by Trustee Powell, seconded by Clerk Noble to approve Resolution #23-032; to Confirm the Special Assessment Roll for the Special Assessment District Designated Emergency Sewer Connections 2023-02. The motion carried with a voice vote: (7 yes votes).

**NEW BUSINESS**

**A. RESOLUTION #23-033; TO APPROVE AN EXTENSION TO PART OF A COMMERCIAL REHABILITATION EXEMPTION CERTIFICATE - 4 CORNERS SQUARE, LLC CERTIFICATE #C2016-015A**

Treasurer Roman said in the fall of 2016, the Board approved a Public Act 210 District for the Four Corners project. It paved the way for the 7-year tax abatement that was approved from the year 2017-2023. The project ran into several issues regarding supply chain, utilities, and construction, as well as the COVID-19 pandemic. The level of contamination on the property was greater than anyone thought. The apartment portion of the property was currently only benefitting from 3 of the 7 years of the abatement. The 4 Corners Management team was requesting the Board approve an extension of their abatement for the apartment complex through 2026. The additional three years would be the maximum allowable for the abatement. The current abatement would expire after the current tax season, and the extension would allow the abatement to run through the 2026 tax season. The delays due to the aforementioned issues had cost the developer over \$130,000.00 in property taxes on buildings that were demolished. Additionally, the developer had also lost out on approximately \$400,000.00 in lost abatements from 2018-2021. Extending the abatement would allow the developer to recoup some of the monies lost with the project.

Treasurer Roman reminded the board that the developer, Shakir Al-Khafaji, came forward and took a piece of property within the Township that was an eyesore and turned it into, what he believed, was a first-class development. If the Board could have foreseen some of the issues the developer had run into, they would have tried to shift the abatement forward in time so that the developer would get the full 7-year abatement as intended.

Supervisor Kowall said the intention of the Board's actions was for Mr. Al-Khafaji to be able to utilize the tax abatement during the previous several years, but there were unfortunately several setbacks. COVID-19 was a big setback.

Trustee Smith reminded the Board that in 2016, the Board had said they would not grant abatement extensions. She asked the Board to hold to their word. She said she would not move forward in approval of the extension.

Trustee Voorheis said she was not against making some adjustments, but due to the lack of care to the current property, she was not in favor of a three-year abatement. She had received complaints from a resident regarding the upkeep of the apartment building, there was damaged siding, dead landscaping, warped trellises, and cracked sidewalks on the property.

Trustee Powell said the Board had previously allowed for the architecture, materials, and time frame of the building to be modified. He did not believe the developer lived up to what the Board intended for the property when it first came before them. He stated he would be voting no on the extension.

Supervisor Kowall said he disagreed with Trustee Powell, and said the property was atrocious economically, environmentally, and socially. Mr. Al-Khafaji took it upon himself to invest in the community and better that entire end of the Township. The site was a huge improvement and a huge endeavor. The COVID-19 pandemic did make for a problem, and when the Board originally approved the abatement, it was prior to all of the issues mentioned previously. He does not believe it is going to send a good signal to those wanting to come to White Lake Township if the Board is not going to assist in the establishment of business ventures that improve our community.

Treasurer Roman asked the Board to keep in mind that although the original abatement was to only be 7 years, we had no idea at the time that the benefit for that project was going to lose 4 of the 7 years. If that had not had happened, he would not be for it.

Clerk Noble said he grew up in the area and knows the property was dilapidated and there were many issues he knows from speaking to developers back when he served on Planning. This developer took a chance on the property. He questioned if the Board really is pro-business? He cited the dilapidated former Wendy's/Tim Horton's building and asked when that is torn down, who is going to want to come here if the Township will not work with people?

Clerk Noble said there was extenuating circumstances in regards to the Four Corners site, and he is for the business man and he is for this project extension request.

Trustee Ruggles said he echoed Trustee Powell's statements and added that the project had come before the board a number of times asking for extensions. He said the developer received a no vote from the Board before, and there may have not been a good job of explaining, so he wanted to make sure he explained himself so it doesn't come back. He stated he is still upset about the restaurant.

Shakir Al-Khafaji, developer for Four Corners, said he had remedied the sidewalk issue after waiting six months for a chemically treated gasket to repair the water line part on back order. He added the landscaping would be fixed soon as well. He added that the project is currently at 21.7 million dollars, several million dollars over the initial budget of 13.7 million, and the cost problem continued to escalate. He added that he was having issues finding renters for the apartments due to closed corridors not being



ideal. He said if he knew there was going to be so many issues, he would have asked for the abatement to begin when the Certificate of Occupancy was received.

Trustee Voorheis asked the developer if the extension were not granted this evening, would he sell the property. Mr. Al-Khafaji said he could not due to financial terms.

Trustee Smith said the Board was pro-business, but the Board had given the property several chances. The limits had been pushed and stretched every time in what the Board was comfortable with. The Board had given in to previous requests to try to make the project viable as a pro-Business Board. She was unsure if the Board could stipulate the extension on the repairs being made.

Assessor Hieber added that October 31<sup>st</sup> would be the deadline to either approve or deny the extension. He did not see it being possible to tie in the extension to the valuation process.

Clerk Noble said the developer recently paid a punch list completion bond. Director O'Neil said the bond was around \$10,000 for completion of site work punch list items.

Supervisor Kowall said the resolution could be modified from a three-year to a two-year or even a one-year extension. He stated he supported Treasurer Roman's analysis.

Treasurer Roman said he was initially against the extension, but he went back and realized that not only did the developer not get the full seven years originally intended, he was forced to pay property taxes on buildings that weren't even there. He said it wasn't fair but it was based on how PA 210 is structured.

Further discussion ensued amongst the Board on repair contingencies and outstanding punch list items.

Director O'Neil said the sidewalk issue and gasket were on the punch list; the warped roof trellises, dead landscaping and the siding were not. Mr. Al-Khafaji offered to post a bond for the non-punch list repairs.

Trustee Smith asked the Assessor for the expiration on the AT&T portion.

Assessor Heiber the retail property with the ATT storefront had an abatement that would expire in 2026; the retail property which held the Taco Bell and Tim Horton's had an abatement that expired this year and that they would then be added to the Ad Valorem tax roll.

**It was MOVED by Treasurer Roman, seconded by Trustee Voorheis, Resolution #23-033; to approve a 2-year extension to part of a commercial rehabilitation exemption certificate - 4 Corners Square, LLC certificate #C2016-015A subject to the completion of the punch list on or before October 19, 2023. The motion carried with a roll call vote: (4 yes votes) (Noble/yes, Voorheis/yes, Powell/no, Smith/no, Ruggles/no, Roman/yes, Kowall/yes).**

**B. REQUEST BY FIRE DEPARTMENT TO PURCHASE STRUCTURAL FIREFIGHTING GEAR**

Fire Chief Holland addressed the Board and advised that this gear is replaced in full every ten years, or sooner if there is damage or disrepair. Every firefighter was issued two sets of gear, in order to have a backup set when a set was being cleaned. Four bids were received.

Trustee Smith said she supported the request, and the newer gear she had seen at other departments were lighter, and she supported the safety of the firefighter's and citizens.

Trustee Voorheis asked for clarification on how many sets were requested for purchase. Chief Holland said 6 sets.

It was **MOVED** by Trustee Ruggles, seconded by Trustee Smith, to approve the request by the Fire Department to purchase (6) six sets of structural firefighting gear, supplied by McQueen equipment, for a total expenditure of \$27,878. 58. The motion carried with a voice vote: (7 yes votes).

**C. FIRST READING; AMENDMENT TO CHAPTER 18, ARTICLE II OF THE CODE OF ORDINANCES - FIRE PREVENTION AND PROTECTION - SECTION 110 UNSAFE BUILDINGS**

Supervisor Kowall said he had discussed this with Chief Holland. There was a rental property committee discussion about the issue; it would give an option for enforcement and surveillance. It would require the property owner to check in with the Building Department after 90 days of the house fire. Burned down houses were a nuisance, and this amendment would protect the neighborhood.

Chief Holland said his intent was if there was a structure that posed inherent health issues, or could not be occupied due to a fire, the ordinance would make the structure inhabitable.

It was **MOVED** by Trustee Powell, seconded by Supervisor Kowall to move the amendment to Chapter 18, Article II of the Code of Ordinances- Fire Prevention and Protection – Section 110 Unsafe Buildings to second reading. The motion carried with a voice vote: (7 yes votes).

**D. REQUEST TO APPROVE POLICE DEPARTMENT ADMINISTRATIVE VEHICLE PURCHASE NOT TO EXCEED AMOUNT**

Chief Keller said there was a 2015 Chevy Impala in the fleet that had over 125,000 miles on it. The vehicle needed to be replaced, but fleet vehicles were not being sold anymore. The new vehicle would meet the same standards as the current vehicles in the fleet, and Chief Keller said he would be purchasing a vehicle no more than \$35,000. The old vehicle would be auctioned.

Trustee Smith asked Chief Keller to define what an “Admin vehicle” was. Chief Keller clarified that the vehicles were only for sworn officers and not for the vehicles were not for administrative staff such as secretaries. There were no extra vehicles to shift around in the department, and the Police Department was down two vehicles at this time.

It was **MOVED** by Clerk Noble, seconded by Supervisor Kowall to approve the purchase of 2 non-patrol vehicles not to exceed \$70,000. The motion carried with a voice vote: (7 yes votes).

**E. RESOLUTION #23-034; APPROVING INTERLOCAL AGREEMENT WITH OAKLAND COUNTY FOR PARTICIPATION IN THE COUNTY INCIDENT MANAGEMENT TEAM**

It was **MOVED** by Supervisor Kowall, seconded by Treasurer Roman to approve Resolution #23-034; Approving Interlocal Agreement with Oakland County for participation in the County Incident Management Team. The motion carried with a voice vote: (7 yes votes).

**F. RESOLUTION #23-022; APPROVING THE CAPITAL IMPROVEMENT PLAN 2024-2029**

The CIP was used a budgeting tool for projects that rose above the amount of \$50,000 and above. Projects such as new fire trucks, utility improvements, and the Township Hall were included in the document. Items such as office equipment were not included in the document. The projects included in the document served as a “wish list” for the Township, and the document actually helped when applying for grant funding. Director O’Neil thanked the staff for their help, and especially Staff Planner Quagliata, as he did the bulk of the updates to the document.

It was **MOVED** by Trustee Smith, seconded by Trustee Powell, to approve Resolution #23-022; approving the Capital Improvement Plan 2024-2029. The motion carried with a voice vote: (7 yes votes).

**G. RESOLUTION #23-035; APPROVING THE LISTING AND SALE OF THE GALE ISLAND PROPERTIES**

The properties had been purchased by the Township, and the lots were re-configured. The properties are in the process of getting a marketing analysis done to see what the properties were worth. This resolution would give authority to use Steve Stockton to list, market and sell the properties and to allow the three in house officials to negotiate, expedite and execute any documents of sale as they came forward.

The Board discussed at length the approval procedures by the Board for the final sale.

It was **MOVED** by Trustee Powell seconded by Trustee Ruggles to approve Resolution #23-035; to grant the Supervisor Clerk, and Treasurer to sign the marketing documents for the vacant parcels on Gale Island and for any offer to purchase the properties to be brought back to the board for approval and for Steve Stockton to serve as the listing agent. The motion carried with a voice vote: (5 yes votes) (Ruggles/yes, Smith/yes, Powell/yes, Kowall/no, Noble/no, Roman/yes, Voorheis/yes).

**H. REQUEST TO APPROVE AGREEMENT FOR ELECTION SERVICES BETWEEN OAKLAND COUNTY AND CHARTER TOWNSHIP OF HIGHLAND AND CHARTER TOWNSHIP OF WHITE LAKE (#23-036)**

It was **MOVED** by Clerk Noble, seconded by Trustee Ruggles, to approve the agreement for election services between Oakland County and Charter Township of Highland and Charter Township of White Lake, pending further legal review. The motion carried with a voice vote: (7 yes votes).

**FYI**

**A. 9885 CEDAR ISLAND ROAD UPDATE**

Attorney Kristin Kolb updated that a motion of resolution in favor of the Township had been filed with the court. The motion was scheduled before a judge in November.

**B. CIVIC CENTER COMMITTEE UPDATE**

Member Powell thanked the Board for their participation in the Special Board meeting earlier this evening. Clerk Noble thanked all of those who sat in the all-day Committee meeting and specifically thanked Director O'Neil and Building Official Spencer.

**TRUSTEE COMMENTS**

Trustee Smith said the Friends of the Library had another successful book sale. The Fisk Farm festival was successful as well. She was incredibly proud of the Township's firefighters, and had the opportunity to welcome the firefighters who participated in the Walk for Red. She said it was incredible to see the support shown at this event from the community. The Fire Department Open House was great, and one of the best events all year. She congratulated the four female police officers on the force for National Policewomen's Day. She thanked Director O'Neil for his time spent with the Civic Center project and keeping her in the loop.

Trustee Voorheis thanked all the volunteers and residents who supported the Fisk Farm Festival. She thanked the Fire Department for their work at all their events this month. She wished a Happy Birthday to her mother, who turned 88 today.

Trustee Ruggles said the Planning Commission would meet this Thursday; there were a few items on the agenda. His family enjoyed the Fire Department Open House. He thanked everyone who was involved with the Civic Center Project.

Trustee Powell thanked the White Lake Township staff in all departments. He thanked Staff Planner Quagliata, Director O’Neil, and Building Official Spencer for all their work behind the scenes. ZBA will meet next week.

Treasurer Roman congratulated Chief Holland for the Fire Department Open house, and thanked Ruggles Ranch for their pumpkin donation. He wished speedy get well soon to the Township Attorney, Lisa Hamameh.

Clerk Noble reminded everyone that today was Voter Registration Day, and thanked the Chief for the Open House. He also thanked everyone on the Civic Center Committee for their work.

Supervisor Kowall thanked the Board for their work, and for doing what they think is right. The Fire Open House was great, he loved the foam machine. This is a great community and it shows in how they give back by supporting the different events we have. The money raised from last month’s Police event at Skull Island was over \$12,000 and would help with youth programs within the Township. He thanked the Chipman’s for hosting. He wished everyone a safe and healthy evening.

**ADJOURNMENT**

**It was MOVED by Supervisor Kowall, seconded by Clerk Noble, to adjourn at 8:57 P.M.  
The motion carried with a voice vote: (7 yes votes).**

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Rik Kowall, Supervisor  
Charter Township of White Lake

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Anthony L. Noble, Clerk  
Charter Township of White Lake

**CHARTER TOWNSHIP OF WHITE LAKE  
DRAFT Minutes of the Special Board of Trustees Meeting  
September 26, 2023**

**CALL TO ORDER**

Supervisor Kowall called the meeting to order at 5:32 P.M. He then led the Pledge of Allegiance.

**ROLL CALL**

Clerk Noble called the Roll:

**Present:**

- Rik Kowall, Supervisor
- Anthony L. Noble, Clerk
- Scott Ruggles, Trustee
- Liz Smith, Trustee
- Andrea Voorheis, Trustee
- Michael Powell, Trustee

**Absent:**

None

**Also Present:**

- John Holland, Fire Chief
- Cathy Derocher, H.R. Manager
- Brandon Fournier, Township Labor Attorney
- Hannah Micallef, Recording Secretary

**APPROVAL OF AGENDA**

Trustee Smith requested to amend the agenda to add a new item 7C. – AMENDMENT TO FOUR CORNERS MOTION FROM SEPTEMBER 19, 2023 REGULAR BOARD OF TRUSTEES MEETING.

**It was MOVED by Trustee Smith, seconded by Trustee Powell to approve new item 7C.  
The motion carried with a voice vote: (7 yes votes).**

**It was MOVED by Supervisor Kowall, seconded by Clerk Noble to approve the agenda as amended.  
The motion carried with a voice vote: (7 yes votes).**

**PUBLIC COMMENT**

No public comment.

## CLOSED SESSION

- A. APPROVAL TO RECESS INTO CLOSED SESSION TO CONSIDER ATTORNEY/CLIENT PRIVILEGED COMMUNICATION REGARDING COLLECTIVE BARGAINING AND MATERIAL EXEMPT FROM DISCLOSURE, IN ACCORDANCE WITH MCL 15.268(c) 8(h)

It was **MOVED** by Supervisor Kowall, seconded by Trustee Ruggles to Recess into Closed Session to Consider Attorney/Client Privileged Communication Regarding Collective Bargaining and Material Exempt from Disclosure, In Accordance with MCL 15.268(C) 8(H). The motion carried with a roll call vote: (7 yes votes)  
(Kowall/yes, Smith/yes, Ruggles/yes, Noble/yes, Roman/yes, Powell/yes, Voorheis/yes).

The Board recessed into closed session at 5:41 P.M.  
The Board returned from closed session at 6:15 P.M.

It was **MOVED** by Supervisor Kowall, seconded by Treasurer Roman to return to open session. The motion carried with a voice vote: (7 yes votes).

## NEW BUSINESS

- A. REQUEST TO APPROVE IAFF TENTATIVE AGREEMENT

It was **MOVED** by Supervisor Kowall, seconded by Voorheis to approve the IAFF Agreement as submitted and discussed. The motion carried with a roll call vote: (7 yes votes).  
(Kowall/yes, Noble/yes, Roman/yes Powell/yes, Voorheis/yes, Ruggles/yes, Smith/yes).

- B. REQUEST TO APPROVE MERS DROP PROGRAM FOR MERS DIVISION

It was **MOVED** by Trustee Powell, seconded by Trustee Ruggles to postpone the request to approve the MERS Drop Program to a date uncertain.  
The motion carried with a voice vote: (7 yes votes).

- C. AMENDMENT TO FOUR CORNERS MOTION FROM SEPTEMBER 19, 2023 REGULAR BOARD OF TRUSTEES MEETING.

Trustee Smith reviewed the complete punch list for the Four Corners Property. She was requesting that the all-encompassing punch list be approved. The six outstanding items needed to be included for repairs.

It was **MOVED** by Trustee Smith, seconded by Trustee Powell, to amend the motion to include all of DLZ's punch list, along with the six items provided by Community Development Director O'Neil, to be completed on or by October 31<sup>st</sup>, 2023, including completion of all the checklist items from the Road Commission, with the exception of the actual permit paperwork. The Board agreed that the actual permit paperwork from the Road Commission could follow at a later date. The motion will include approval from the Community Development Department. The motion carried with a roll call vote: (6 yes votes).  
(Powell/yes, Voorheis/yes, Smith/yes, Roman/yes, Noble/yes, Kowall/no, Ruggles/yes).

Supervisor Kowall stated his no vote was due to being blindsided and uninformed by the request.

**ADJOURNMENT**

**It was MOVED by Supervisor Kowall, seconded by Treasurer Roman, to adjourn at 6:34 P.M.  
The motion carried with a voice vote: (7 yes votes).**

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Rik Kowall, Supervisor  
Charter Township of White Lake

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Anthony L. Noble, Clerk  
Charter Township of White Lake

**WHITE LAKE TOWNSHIP**

***COMMUNITY DEVELOPMENT DEPARTMENT***

**DATE:** October 6, 2023

**TO:** Rik Kowall, Supervisor  
Township Board of Trustees

**FROM:** Sean O’Neil, Community Development Director

**SUBJECT:** Avalon, Preliminary Site Plan Extension Request

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As you may recall, the Avalon development project (located on both the east and west side of Hill Road, north of M-59) received Preliminary Site Plan Approval for 394 apartment units and 68 detached single-family homes (462 total units), at the Township Board meeting held on October 18, 2022. Article 6.8 of Zoning Ordinance No. 58 states that Preliminary Site Plan Approval is valid for one (1) year. It does allow the Township Board to grant a one (1) year extension upon recommendation by the Director of the Community Development Department. At this time the applicant, Mr. Jim Galbraith, on behalf of White Lake Hill, LLC, is requesting an extension. He is also proposing to move forward (into the Final Site Plan phase) with a slightly revised plan, which reduces the number of apartment units from 394 down to 366. The reduction of 28 units will be achieved by constructing fewer stacked buildings and more ranch style buildings. I would ask that you consider this request at your October 17<sup>th</sup> meeting. If granted, the new expiration date for Avalon’s Preliminary Site Plan would be October 18, 2024, which equates to a one (1) year extension based on the original approval date.

After reviewing the attached letter from Mr. Galbraith, dated October 3, 2023, I would recommend that the Board approve the one (1) year extension request. I would also recommend that the applicant be allowed to move ahead into the Final Site Plan phase of his project with the reduced number of apartment units, as proposed. For your reference, I have also included the meeting minutes from your October 18, 2022 meeting, as well as the revised site plan layout, dated October 2, 2023. Please contact me if you have any questions or require additional information.

Thank you.



**CHARTER TOWNSHIP OF WHITE LAKE**  
**Approved Minutes of the Regular Board of Trustees Meeting**  
**October 18, 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  
Aaron Potter, Director DPS  
Daniel T. Keller, Chief of Police  
Lisa Hamameh, Attorney  
Mike Leuffgen, DLZ Engineer  
Jennifer Edens, Recording Secretary

**AGENDA**

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

**PUBLIC COMMENT**

Laura Bolyard, Director of Lakes Area Chamber of Commerce. She wanted to go on record to thank White Lake Township and the White Lake Historical Society for partnering with them on the recent trunk or treat event, which was a huge success. She shared that they were anxious to do a larger event in the White Lake community. She indicated that Supervisor Kowall, Justin, and Kelly were amazing, and she feels like the event was knocked out of the park. She noted there was an amazing group of people and that it could not have been done without the Township's support. She really appreciates all that the Township did with donations, volunteers, and opined that it was a great success and good time.

Greg Baroni, 2501 Bogie Lake Road, Current President of the White Lake Historical Society. He shared in Laura's comments that there was a fantastic event at Fisk Farm. He noted that they try to do community events along with neighboring communities. He thanked Lakes Area Chamber,

White Lake Township, Parks & Recreation Department, Police Department, Fire Department, CERT Team, Walmart, Meijer, Beauchamp Water, Dance Dynamics, Flagstaff Bank, American House West Bloomfield, CNS Health Care Michigan, Spencer Roofing, Keller Williams Showcase, J. Renee Dunham, Brookdale Novi, R.W. Square and Associates, RIC Urgent Care of Commerce, Pet Supplies Plus, and Ruggles Farm Market. He shared that the Ruggles sent over donuts from their new cider mill, which were awesome! He opined that they were the hottest commodity on the property that night. He encouraged if you haven't had an opportunity, to please visit their Facebook page as Melissa Smith posted videos of the event that show case the event. He again thanked everyone who participated and is hopeful of an even better event next year.

Mr. Baroni continued that as to the Fisk Farm Festival, which was a month earlier, it had 1,700 people in attendance on Saturday and 850 people in attendance on Sunday. He shared that they have eight to nine events throughout the year.

Karen Long, a resident of White Lake Township. She is on the advisory board for the Dublin Center. She indicated she is here tonight on behalf of senior citizens to express what they think of Kathy Gordinear. She shared that because of Kathy seniors feel less lonely and isolated as they would without her. She provides a place for them to go and an opportunity for friendships. She also provides activities (i.e., cards, dances, and support groups). She has increased the community mobility, provided training to avoid scams of fraud, estate planning, self-defense, and spousal support groups. She shared that if they become ill, a card is sent for well wishes and if someone doesn't show up for a few days, a call is received to check on them. She opined that Kathy centers them and provides a purpose when needed.

**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**
- H. SPECIAL EVENT APPROVAL LETTER – HAUNTED HALLOWEENDS**

**It was MOVED by Trustee Powell, SUPPORTED by Trustee Ruggles to approve the consent agenda, as presented. The motion PASSED by voice vote (7 yes votes).**

**MINUTES**

**A. APPROVAL OF MINUTES – REGULAR BOARD MEETING, SEPTEMBER 20, 2022**

It was **MOVED** by Treasurer Roman, **SUPPORTED** by Trustee Voorheis to approve the Minutes – Regular Board Meeting, September 20, 2022. The motion **PASSED** by voice vote (7 yes votes).

**PUBLIC HEARING**

**A. TO HEAR PUBLIC COMMENT REGARDING APPROVAL OF THE 2023 TOWNSHIP BUDGET**

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by Trustee Smith to open the public hearing regarding the approval of the 2023 Township Budget. The motion **PASSED** by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Powell/yes).

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

**OLD BUSINESS**

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

Director O’Neil noted that the applicant was here in July 2022 seeking rezoning, which was moved to second reading at that time along with discussion of what this Board was looking for. He shared that a good deal of time was spent with the applicant working on proposed changes and before the Board tonight is a memo from his office that highlights a few of those changes. He called out:

- The single-family homes on the east side from 81 to 68. They originally started with 87 unites.
- The multiple family on the west side is now at 394 units from 406.
- They have tidied up calculations in the parallel plan.
- The Hill Road corridor setback there is a 100 ft setback and 50 ft at the north end.
- Lot size on the east side, single family units are minimum 78 ft, which is an increase.

He noted the project is back before the Board with these major changes and that they are still seeking PD approval, as well as second reading for the rezoning of both the east and west side. He noted that the applicants are present tonight.

Director O’Neil further noted that the applicant is approximately 100 units below what they could achieve through straight RM2 zoning based on density and that all the driveways have been removed from Hill Road.

Supervisor Kowall indicated that there has been a genuine effort on the developer’s part to lessen the impact and that he has met all the design concerns regarding density.

Treasurer Roman confirmed there are sidewalks throughout the project.

Director O’Neil acknowledged Trustee Powell for volunteering his time to address his comments at the last meeting and to make this plan a better one.

James Galbraith indicated that they concentrated on the comments and suggestions made by staff and members of the Board and that they reduced the number of lots. He noted that the landscape softens the impact from Hill Road, which they are sensitive too. He highlighted that they did the following:

- Reduced the number of lots to eliminate the lots on Hill Road
- Increased lot frontages [sic]<sup>1</sup>
- Tested plot plans on a series of lots

He believes they have made improvements to the plan and notes there is a long way to go before final site plan and developing. He further shared that they have reworked the entrance into the development including the setbacks.

Mr. Galbraith is seeking this evening a consensus on the preliminary plan so that he can move together with the Township towards a final plan.

Trustee Powell noted in regard to the single-family home section, east of Hill Road, that R1D requirement is 10-foot side yard setbacks from the property lines to the structure and an 80-foot-wide lot. He continued that because it is PD, the applicant is asking the Board to approve a 70-foot-wide lot minimum and a 7.5 feet side yard setback. He shared that the fire department has concerns about access between homes, and that the ordinance requires 20 feet between structures. He admits conversations occurred about making it 16 feet as part of the PD, and that now the applicant is presenting a 15 foot between structures or a 7.5-foot side yard setback and Trustee Powell does not understand that.

Mr. Galbraith responded that they are also the builders in this project and that after speaking to his field people, it was suggest doing 7.5 feet, but that they are willing to go back to 8 feet. He

<sup>1</sup> Board approved amendment by Trustee Powell to strike the word frontages and add the word widths. Video verified that the Recording Secretary did accurately record the statement as stated by the speaker.

continued that, the footprint of the homes are 54 feet, which is how they arrived at the 16 feet. He admitted it was presumptuous on his part to suggest 7.5 feet, when 8 feet was discussed.

Trustee Powell believes if the plan is approved as presented, the Board would be approving the 7.5-foot setbacks. He further complimented the developer for his other projects and for working with the Township and making changes. He continued that the parallel plan allows for 540 units on the apartment building side and because of the type of plan presented and the persistence of this Board to maintain a rural atmosphere, they have downsized their density to 394 apartments. Providing a 100 foot setback ~~100% setback~~<sup>2</sup> from Hill Road, and a 74 foot setback ~~74% setback~~<sup>3</sup> from the right-of-way of M59, which will be a much softer change.

Trustee Powell would like the Board to consider that the ordinance requires that the applicant pave the roadway and take utilities from border to border along their property line, which he believes they are doing regarding utilities. He notes that regarding the roadway, they are looking to stop 140 feet short of the north property line. He further shared that in a statement from the developer, that they would be willing to do that if the road commission initiated a project north of there, which ties actions from an agency to what they need to do. He suggests that they come back to the Township indicating that the road commission will not allow them to do that and then allow this Board to work with road commission administration and allow the Board to release them from the requirement, rather than them stating that they are not going to do it unless the road commission allows them to. It potentially could have the same result, but it puts the burden on the developer.

Trustee Powell noted there have been other PDs that have had to come forward with a community benefit. He indicates that here, they have offered to write the Township a \$100,000.00 check as their community benefit. He opined that the Township is not here to benefit the developer, but rather the opposite. He does not believe that it is proper to write the Township a check that can be used elsewhere in the Township, but rather should be a benefit in the area most impacted by the project. He continued that if the Township does not require them to go to the north property line, there is an expense that they are being relieved of. He opined that the 140 feet of pavement could cost approximately \$50,000 and therefore the Township would be giving them a \$50,000 credit. He needs to understand from the developer why the Board should allow that credit and why the community benefit should not be to make that area better and improve the roadway north and around the wetland area. He believes that the community benefit should be to improve the roadway beyond what the ordinance requires them to, instead of buying picnic tables for a park two miles away.

<sup>2</sup> As amended by the Board on the record

<sup>3</sup> As amended by the Board on the record

Mr. Galbraith responded regarding the improvement of Hill Road to the property line that they are not looking to not take it on, but rather they are saying it is not practical to do so at this time due to the slopes and grade of the road. They envision that they will have the opportunity to do so and will put the money up for that. It has always been contemplated for it as has the sanitary sewer extension.

Mr. Galbraith responded regarding the improvement of Hill Road north of the property line that it would be a significant undertaking to do so. It would require dealing with property owners, EGLE, unknown soil conditions and alike. He does not see it as the proper benefit. He declared that there is very little to no traffic coming from his project.

He further shared that they had a difficult time envisioning what a proper community benefit would be for this project so they came up with a cash contribution for the Board to determine where it could be best used.

Supervisor Kowall noted that his experience tells him that the project will not be deemed practical by the road commission. To which Trustee Powell disagrees.

Supervisor Kowall believes that the offering to put money aside for the 140-foot improvement is very fair and equitable. He further indicated that there is little impact to the north and that the traffic coming out of this project will be going to the south. He shared that there are other projects in the Township that will make a financial contribution to the Township as a community benefit. He opined that there are a lot of ways the funds could be used as a community benefit in other areas of the Township (i.e., walking path on M59, improvement to the old building at Stanley Park, or pathway projects (Trailside Meadows)). He believes they should be able to do the contribution and allow the Board to determine where the funds will have the greatest impact to the community.

Trustee Ruggles disagrees that there will be no traffic impact going north of the project. He shared that it has been discussed that the money could be well spent improving Ford Road.

Treasurer Roman asked of Director O'Neil if there is a requirement, following Trustee Powell's statement that there is a requirement to pave a dirt road, as he was unaware of such an ordinance. He also asked if his understanding is accurate that you cannot stop paving in the middle of a curve.

Director O'Neil indicated that it is not that black and white and there is no requirement to pave in a PD. He also confirmed that the concern of having to pave the entire curve is at issue.

Treasurer Roman thanked the developer for their willingness to pave what they are. He declared that he likes the check coming to the Township so that there is a choice, and he likes the idea of improving Ford Road.

Supervisor Kowall is thankful that they are paving the road as far as they are as there is no obligation to do so.

Conversation ensued regarding the potential speed limit of the road. Supervisor Kowall appreciates the developer working with the Township's concerns, the reductions in units, and the interior driveways.

Trustee Smith thanked Mr. Galbraith for the time he spent with staff and Trustee Powell. She appreciates the efforts but wants her colleagues to know that while it is moving in the right direction, she does not believe it is there yet. She doesn't believe the ordinances have been met to her comfort level or the safety concerns of the side setbacks. She looks forward to continuing to work with the developer but tonight her vote is no.

Mr. Galbraith recalled that the discussions with the 8-foot side yards included the prevention of AC units, generators and such items that would reduce the spacing, which is in the planning notes.

Trustee Powell interjected that there would not be any cantilevering of windows in the side yard.

Supervisor Kowall believes this makes a huge difference. He further noted that the fact that the applicant is also the builder makes a positive impact.

Trustee Voorheis thanked Mr. Galbraith for making the adjustments.

Clerk Noble clarified with Director O'Neil that the ordinance is 6-8 units per acre and that they are under that and that they reduced it quite a bit. He thanked Mr. Galbraith for their efforts. He also likes the community benefit coming to the Township for discussion of how to utilize it.

Trustee Powell opined that there is an agreement that everyone is speculating a great deal on when talking about the interpretation of what the road commission will do. He believes to arbitrarily tell them that the Township is okay with them stopping short of what they are supposed to do and for what would be best for the community, because someone says they don't think the road commission will like it. He has spoken to engineers and they are more than willing to look at the modification potential. He reminded that when Grass Lake was modified, the road commission gave in and it was believed that they would not. He has concerns that the Township is speaking for the road commission before any engineering has been done at all,

which he believes inappropriate. He believes the road commission should put something in writing.

Trustee Powell furthered that this project is estimated at \$140 million, and he questions who decided on \$100,000 as the community benefit share to the Township. He would like the Board to discuss this and not arbitrarily accept it. He declared it is only .2% of the project.

Treasurer Roman reminded that there are other benefits to the Township outside of the community contribution by way of utility hook-ups/system users. He brought attention to the taxable value on the properties and how much money that too will bring into the Township. He confirmed with Mr. Galbraith that they will set money aside in escrow to pave to the northern property line.

Director O’Neil interjected that there may be an agreement regarding some sort of right-of-way as well. He furthered that a dedication may be required in working with the road commission, to which Mr. Galbraith agrees.

Trustee Powell disagrees that it is a requirement and that a requirement cannot be a benefit to the Township.

Supervisor Kowall believes that it can be respectfully agreed upon to disagree. He opined that there is an economic impact on the area by way of stores, schools, and the community as a whole.

Trustee Ruggles does not disagree with Trustee Powell’s comments. He would love to have it paved to Grass Lake Road but knows that the financial burden would be huge.

Supervisor Kowall believes there are too many unknowns regarding the road, and he doesn’t believe it would be fair to hold up the project, especially if they are willing to put it in escrow to cover to the property line.

Trustee Powell declared that you cannot speculate on something and not require it based on a speculation.

Trustee Ruggles suggests moving away from dollar amounts perhaps have developers do a project rather than give a dollar amount. He would rather see something solid.

Director O’Neil is looking for the following actions:

- Site the review comments in the packet
- Address the 7.5 side yard going 8 feet
- Any desire regarding the 140 ft



Trustee Powell believes that the developers are first class and have worked very well with the Township. He is going to support this knowing that no project will ever be 100% perfect. He has expressed his concerns and hopes it will be worked out.

Trustee Smith mirrored Trustee Powell but will still be voting no tonight.

**It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to approve the site plan as submitted to this Board, subject to the administration crafting, related to the side yard setback to be no less than eight feet between structures and that one-hundred-forty feet plus or minus at the north end of the road be discovered as to its possibility of being extended and worked into a county project forthwith and all the review comments in record. The motion PASSED by roll call vote (Ruggles/yes, Smith/no, Powell/yes, Roman/yes, Voorheis/yes, Kowall/yes, Noble/yes).**

**B. SECOND READING; AVALON REZONING**

Director O'Neil indicated that the applicant is seeking to rezone 12-20-101-003 from agriculture and planned business to planned development, and 12-20-126-006 from R1A to planned development.

**It was MOVED by Trustee Powell, SUPPORTED by Supervisor Kowall to approve rezoning of two parcels, 12-20-101-003 from Agriculture and Planned Business to Planned Development, and parcel 12-20-126-006 from R1A, single family residence to Planned Development. The motion PASSED by roll call vote (Kowall/yes, Roman/yes, Powell/yes, Voorheis/yes, Smith/yes, Ruggles/yes, Noble/yes).**

**C. SECOND READING; HALEY ROAD REZONING**

Director O'Neil shared that the property identified as Parcel Number 12-15-300-005 (2110 Haley Road), is located south of Hitchcock Road and east of Porter Road, consisting of approximately 68.93 acres. He furthered that the applicant requests to rezone the parcel from AG (Agricultural) to SF (Suburban Farms) or any other appropriate zoning district.

**It was MOVED by Supervisor Kowall, SUPPORTED by Trustee Ruggles to adopt. The motion PASSED by voice vote (7 yes votes).**

**NEW BUSINESS**

**A. CONSIDERATION OF PRELIMINARY SITE PLAN APPROVAL – BLACK ROCK**

Director O’Neil identified that no applicant is present tonight.

Director O’Neil indicated that the property located south of Highland Road and east of White Banks Blvd, consisting of approximately 2.8 acres. He further indicated that this project appeared before the Planning Commission on October 6, 2022 at which time they held the required public hearing to consider special land use that was unanimously approved. The preliminary site plan was approved by a 7 to 2 vote. He shared that there were a host of review comments that are included in the Board packets. He noted there were several public comments made, most regarding traffic concerns, noise, and lighting. Director O’Neil indicated that the applicant will be required to meet all lighting standards. He reminded that this is a general business zoning use on M59 and that a restaurant use is permitted.

Trustee Ruggles finds it strange that no one is present tonight either for or against this as it has been very contentious.

Trustee Powell noted that lighting was a concern, and that the ordinance may not catch all the nuances of this parking lot wrapping around three homes. He questions if there is an illumination ~~a lamination~~<sup>4</sup> plan or photometric plan submitted with this project.

Discussion ensued and it was determined that it was submitted pursuant to 5.18.

Director O’Neil noted that the lighting was reduced to 6-foot-tall bollard. He noted the residents will see lighting in the distance, but they will be shielded.

Supervisor Kowall noted that this is difficult for persons living in the area for a period of time, but commercial districts are always up to change.

Treasurer Roman asked if there are any significant/negative issues with the plan that would cause Director O’Neil to reject it.

Director O’Neil indicated there are no negative issues and that staff has recommended it with conditions and requests that the Board take the same action. He further indicated that the project will be heading to the ZBA for driveway spacing issues. He believes it is important to have driveways on both M59 and White Banks Blvd. He noted that if the ZBA said no the variance they would be burdening traffic onto White Banks Blvd., and therefore the neighbors. In short, he indicated that strict enforcement of this ordinance could become more impactful to the

<sup>4</sup> As amended by the Board on the record

neighbors around this restaurant. He opined that it is an attractive building and that the neighbors who bought property adjacent to properties on M59 knew one day the property would not sit vacant. He acknowledges that it will be different.

Trustee Ruggles shared that the Planning Commission felt the entrance off White Banks was appropriate and in fact felt that people making an accidental turn on to White Banks without the entrance would cause more traffic into the subdivision. It was the Commission's opinion that it would reduce traffic.

Director O'Neil noted the need for a "No Outlet" sign.

Trustee Powell asked if the discussions to have the parking spots on the northeast side dedicated as employee only parking has been followed through on.

Director O'Neil indicated that they did comply with that. He further noted that an issue of the handicap spots came up with the move of the driveway by direction of MDOT. Due to this the entire parking lot will be reconfigured and the handicap spots will be in a more desirable location.

Trustee Voorheis asked how the Township could encourage this project to improve White Banks Blvd. To which, Director O'Neil indicated that would be a road commission issue.

Director O'Neil shared his screen identifying the location of the driveway that lines up with the driveway from Speedway.

Trustee Powell indicated that if a S.A.D. is presented that these two commercial developments would pay their fair share.

Discussion ensued as to whether Black Rock is seeking approval since they are not present.

Trustee Powell would like to see the reconfiguration of the parking lot as it is in his opinion a major redesign of the site plan.

Director O'Neil indicated that it would be nailed down at the Planning Commission and ZBA. To which, Trustee Powell is good with.

**It was MOVED by Trustee Powell, SUPPORTED by Supervisor Kowall to approve the preliminary site plan Black Rock as presented, subject to the review comments of the planning, staff, and engineers as well as the redesign of the site to accommodate the MDOT requirements. The motion PASSED by voice vote (7 yes votes).**

## **B. REQUEST TO APPROVE POLICE OFFICER BODY ARMOR PURCHASE**

Chief Keller indicated that the department is at the five-year warranty for their vests. He noted that this year they are also adding an exterior carrier to aid in back problems that are existing amongst officers. This would move some items from the vest to the chest area. He is requesting fifteen new vests and two extras for citizen, interns, or cadets who ride along. Additionally, he is asking for a total upfront cost of \$16,080 which will be reimbursed via BVP through the DOJ in the amount of \$6,372. It will be paid for via Equipment and Acquisition Funds.

Trustee Powell questioned how a vest company warranties their product.

Chief Keller indicated that they have done enough testing that they don't feel comfortable with their product after five years. Technologies and studies have provided information. Clerk Noble noted that most officers carry additional equipment that can contribute to the wear and tear that will break down the vest over time. He further shared that the vests are recycled and shared with rural communities that otherwise didn't have any.

Chief Keller shared that they are often sent overseas to areas in need. He noted that the process is run through the DOJ.

**It was MOVED by Trustee Ruggles, SUPPORTED by Trustee Smith to approve the police officer body armor purchase and the initial total cost and total reimbursement of \$16,008.00, and total cost after reimbursement of \$9,708.00. The motion PASSED by voice vote (7 yes votes).**

### **C. REQUEST TO APPROVE 2023 POLICE DEPARTMENT FLEET VEHICLE PURCHASE**

Chief Keller indicated that the vehicles recently sold, he did not feel comfortable repurposing them within the Township. He noted that of three vehicles that will be replaced in this request, one will be repurposed to the detective bureau. He indicated that two out of the three are of good standing and one that is not due to run time and mileage. He reminded that during difficult economic times, police vehicles were kept longer, and it ended up costing more to maintenance them.

Trustee Powell would like the vehicle summary updated to include police vehicles.

Chief Keller noted that the previous vehicles sold averaged between \$13,000 to \$16,000. He also noted that the department is transitioning into Dodge vehicles.

Chief Keller is requesting the Board to approve a total amount of \$120,009.00 for the purchase of three Dodge Durango pursuit vehicles from Szott Dodge, which will be paid for from

Equipment Acquisitions next year. He noted the vehicle deliveries would be from December 2022 to February 2023.

Trustee Powell questioned how the vehicles are sold if a resident wanted to purchase one.

Clerk Noble interjected that they are farmed out to bid and advertised through MIT. They are also posted on the Township's website. He noted residents have made purchases in the past of various items.

Chief Keller in response to Trustee Ruggles indicated that V6 is preferred. He noted the next step up is hemi at an additional \$3,000, which is not needed.

**It was MOVED by Clerk Noble, SUPPORTED by Trustee Smith to approve the 2023 police department fleet vehicle purchases, not to exceed \$120,009.00. The motion PASSED by voice vote (7 yes votes).**

**D. CONSIDERATION OF PRELIMINARY SITE PLAN APPROVAL – COSMO'S CAR WASH**

Director O'Neil indicated this site is one of the Meijer out lots and that on October 6<sup>th</sup>, the Planning Commission held a public hearing and preliminary site plan approval was given at the meeting. He noted no residence spoke at the hearing. He further indicated that the applicants have met just about every requirement of the ordinances and will work through the rest. He shared that they have offered a \$15,000 contribution to the park fund and after the planning commission comments, they are now offering a \$20,000 contribution to the park fund.

Displays were shared on the large screen of the site and plan.

Director O'Neil indicated that when he thinks of a car wash, he does not think of a something this nice.

Trustee Smith commented that in general, she would like proactive measures to prevent similar entities from being so close together. She noted that at this intersection, with this build, there will now be three car washes. She thinks this is a silly spot for another car wash. She would like in the future an ordinance/policy that there can't be that many of the same entities that close together. She hopes this car wash does not put the adjacent one out of business and in all honesty, she wishes they would look for another location. She admits that she can't legally vote no, but in her opinion, this is not an ideal location for the residents.

Trustee Voorheis agrees with Trustee Smith, but asked why White Lake and why that corner?

Supervisor Kowall stated that by law the Township can only allow what is zoned appropriately and that it does not matter how many of the same entity are in a row. He further stated that the Township is not able to place any restrictions.

Trustee Smith interjected that after speaking with counsel, that the Township does have the ability to place restrictions.

Supervisor Kowall declared that he believes in the free enterprise system.

Trustee Smith takes the position that she wants local White Lake business to be successful and that spacing them out might help make them so.

Treasurer Roman questioned if the applicants own any other car washes.

Kenny Wright, President Cosmos Car Wash, 2204 Brockton Ave., Royal Oak. He is starting a chain of Cosmos in the metropolitan area and that they will have free self-service vacuums.

Trustee Powell was hoping for a service different than the other car washes. He asked how this one will differ than the neighboring one.

Mr. Wright indicated that it will have nearly 19 to 25 vacuum stalls, as well as increased touch points. They will have attendants on the lot, and attendants that want to be there and help, free towels, and making sure the customer has a pleasant experience. He assures this Board that Cosmos Car Wash will be a business that White Lake Township is very proud of. He noted it will differ in landscape, cleanliness, professional staff with a base rate of \$13.50 per hour with tips and benefits eligibility. He declared it will not be a stereotypical carwash.

Trustee Powell disagreed with regarding Trustee Smith's comments to limit the free market system, he likes having options close by and not having to drive in search of.

Trustee Smith is not addressing just car washes, but thinks it is something that should be considered.

Attorney Hamameh in defense of Trustee Smith indicated there are some uses where it is not uncommon to have distance spacing requirements (i.e., smoke shops).

**It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to approve the preliminary site plan for Cosmos Car Wash, subject to staff and consultant review and development agreement. The motion PASSED by voice vote (7 yes votes).**

**E. REQUEST TO APPROVE NEW HOPE LANDSCAPE REDUCTION REQUEST**

Director O'Neil shared that the applicant appeared before the Planning Commission seeking a 60% reduction and was granted a 40% reduction. He furthered that 24% more than what is currently on site will be planted, which is 4% more than what the Commission recommended. He believes that a simple amendment to the development agreement is necessary for this change.

Supervisor Kowall noted that the area looks great and has come together nicely.

Director O'Neil shared that the additional planting will be in residential courtyards and at the entry point to allow for a very robust landscape. He further noted that it is already a heavily wooded site as most of the trees were left alone. He noted that neighbors have indicated that they cannot even see the building.

Trustee Powell questioned if the ordinance should be looked at to allow for a deviation/reduction for a site like this. He questioned the reasoning for the requirement.

Director O'Neil responded that the Township does not have a woodland ordinance and the ordinance is designed for sites that are a "dust-bowl", where they do a full clearing. He does not feel that ordinance is deficient and believes this reduction is a culmination of other factors.

Trustee Powell asked if the ordinance allows for an offset of trees that are saved versus trees that need to be planted.

Director O'Neil indicated absolutely. He further stated that often when sites are compact, Director Potter would not want utilities compacted by the vegetation.

Director Potter interjected that the ordinance cannot possibly be written to fit every scenario and that there will always be sites that don't fit the mold. He believes this is the correct process for addressing it for this site.

Trustee Powell declared that he asked his previous questions in hopes that in the future the landscape plan includes offsetting of trees/plants, but that there be a penalty if that is violated. To which Director O'Neil indicated that is exactly what a woodland ordinance does.

Rumi Shahzad, Managing Director New Hope White Lake. He noted that collectively it has been an awesome team to work with. He wanted to thank everyone involved and noted the relationships they have fostered through the process and the credit goes to the neighbors and Director O'Neil.

**It was MOVED by Treasurer Roman, SUPPORTED by Supervisor Kowall to amend the site plan and development agreement to plant 23% more plant material than is on site**

**currently; and to authorize the supervisor to sign the amendment to the development agreement so that it does not have to come back before the Board. The motion PASSED by voice vote (7 yes votes).**

**F. REQUEST TO APPROVE SENIOR CENTER DIRECTOR WAGE RECLASSIFICATION**

Supervisor Kowall noted that this increase would bring the position to a competitive wage comparatively. He further noted what a wonderful job Kathy Gordinear does. He would like to see a new pay scale adopted with a start of \$61,600 and a cap of \$70,684, and for the current director to start at \$67,318.

Treasurer Roman indicated that she does a heck of a job and is more than deserving.

Trustee Smith agrees and noted that she goes above and beyond her job description.

Clerk Noble, who sits on the Advisory Senior Center Board agrees that she does a great job.

**It was MOVED by Treasurer Roman, SUPPORTED by Supervisor Kowall to approve the senior center director wage reclassification as presented, effective at the next pay. The motion PASSED by voice vote (7 yes votes).**

**G. REQUEST TO APPROVE WATER TOWER I AND II EXTERIOR CLEANING**

Director Potter indicated that bids were requested from four companies that does this type of work. Of the four, two did not return bids. He received two bids for both towers:

- National Wash Authority for \$14,600
- Pittsburgh Tank and Tower for \$55,725

He is requesting approval for the project not to exceed \$14,600 to be awarded to National Wash Authority.

**It was MOVED by Trustee Powell, SUPPORTED by Trustee Voorheis to approve the project for an amount not to exceed \$14,600.00 to be awarded to National Wash Authority. The motion PASSED by voice vote (7 yes votes).**

**H. REQUEST TO APPROVE DEFERRAL OF SANITARY ORDINANCE 38-514, 1385 SUGDEN LAKE ROAD**

Supervisor Kowall noted there is a home down Hillway Dr. with an oddly shaped lot, that has a system in failure. The owners would like to hook-up to the sanitary sewers.



Trustee Powell thanked staff as he has been pushing to think outside of the box and he believes this is a great solution. He estimates that this homeowner would spend \$30,000 to replace a septic when there is a sewer out front.

Supervisor Kowall agrees and notes that this will only benefit everyone involved especially with the sensitive environmental areas at the lakes. He reminded that a similar situation occurred at Pinecrest which worked out well.

Attorney Hamameh noted for the benefit of the public that people understand that this is not a waiver of the requirement, it is only a deferral and that they will still have to extend whether it be along Sugden Lake Rd. or Hillway Dr., whichever is in the best interest of the master plan and sewer system. She stated that the reason for the deferral now is that it is impractical, and it would require facilities that are not good for the overall system.

Director Potter indicated it would be injurious to the system and the resident because of the cost involved to extend the sewer one house.

**It was MOVED by Trustee Powell, SUPPORTED by Supervisor Kowall to approve the deferral of sanitary ordinance 38-514 for 1385 Sugden Lake Road due to an emergency condition of their sanitary on-site sewage disposal system. The motion PASSED by voice vote (7 yes votes).**

**I. RESOLUTION #22-031; TO APPROVE MDOT 2023 ANNUAL PERFORMANCE**

**It was MOVED by Trustee Powell, SUPPORTED by Trustee Ruggles to approve the MDOT 2023 Annual Performance Permit, Resolution #22-031, as presented. The motion PASSED by voice vote (7 yes votes).**

**J. RESOLUTION #22-033; TO APPROVE 2023 GENERAL APPROPRIATIONS ACT**

**It was MOVED by Trustee Ruggles, SUPPORTED by Treasurer Roman to approve the 2023 General Appropriates Act, Resolution #22-033. The motion PASSED by voice vote (7 yes votes).**

**K. REQUEST TO APPROVE 2023 TOWNSHIP BUDGET**

Supervisor Kowall indicated the Township is passing a balanced budget in all departments and the Township is in good financial shape. He further indicated that Elaine recommends passing the budget from her financial standpoint.

**It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to approve the 2023 Township Budget. The motion PASSED by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Smith/yes, Ruggles/yes, Voorheis/yes, Powell/yes).**

**L. REQUEST TO REFER THE SECTION 61 REVIEW OF THE MICHIGAN PLANNING ENABLING ACT TO THE PLANNING COMMISSION – CIVIC CENTER/PUBLIC SAFETY BUILDING AND STANLEY PARK**

Director O’Neil believes this is the first time the Township has considered anything like this. He noted that Section 61 requires the Planning Commission to review and approve the location, character, and extent of new public streets, parks, open space, buildings, and other public facilities prior to construction/purchase in areas covered by a Master Plan, which would be all of White Lake as it is covered by a Master Plan. The MPEA does not require a public hearing for Section 61 reviews. The Section 61 review process begins by the Township Board referring the request to the Planning Commission. He noted the Planning Commission then has 35 days to act.

Director O’Neil continued that the Township Board plans to authorize construction and financing of a Public Safety Building to house both the Police and Fire departments, as well as a Civic Center (Township Hall) for municipal offices on a portion of Parcel Number 12-22-351-006. Additionally, Stanley Park Phase 1 development is slated to commence Spring/Summer of 2023 at 10785 Elizabeth Lake Road (Parcel Number 12-27-100-014). The ability of the Township to maintain acceptable levels of service and quality of life for existing and new residents is the focus of these development efforts. While the Township Board is committed to pursuing the aforementioned projects on its Elizabeth Lake Road properties, the Section 61 review process is a function of the Planning Commission and should be completed at this time. Staff suggests the Township Board initiate the Section 61 review of these projects by referral to the Planning Commission for its evaluation, which will be limited in scope as set forth in the MPEA.

Lastly, he thanked Justin Quagliata, Staff Planner for his work on the memo.

Trustee Powell asked that in a normal process a developer hires its consultants and they come in with a plan for the Planning Commission to review. In this case the Township is the owner/developer. He questions what the Planning Commission will review since there is no initiated plan for development.

Director O’Neil indicated the Planning Commission will review at the kinds of land use and the operation that is intended to develop in the area. They will look at the road development along with the surrounding properties to determine if it is appropriate or not. He opined that the process would take fifteen minutes and is simply a requirement and an act of transparency. He opined that the process is just checking a box as a requirement. He further noted that if the Township

will be seeking grant funds for the project, it is important for the state to know this has been done.

**It was MOVED by Trustee Powell, SUPPORTED by Clerk Noble to refer the Section 61 review of the Michigan Planning Enabling Act to the Planning Commission as this Board has currently proposed. The motion PASSED by voice vote (7 yes votes).**

**M. RESOLUTION #22-036; ACCEPTING THE VOLUNTARY DONATION OF VACANT REAL PROPERTY**

Treasurer Roman shared that he was approached by a resident named John who had a friend that was interested in donating a piece of vacant property to the Township. He contacted the Eugene Ryeson, who was one of the founding members of the Highland House Restaurant, who would like to generously donate a piece of property to the Township. It is roughly a 6-acre piece located on the north side of M59, near the church. He is asking the Board to accept Mr. Ryeson's donation of the property.

Supervisor Kowall indicated that the property is west of Lowe's and east of the church and includes river front property. He clarified that this property does not include the home immediately west of Lowe's.

Treasurer Roman shared that Mr. Ryeson was asked if the property ever sold, if he had input as to where the profit should go, and it was noted that he has a soft spot for the senior center.

**It was MOVED by Clerk Noble, SUPPORTED by Trustee Voorheis to approve Resolution #22-036, accepting the voluntary donation of vacant real property. The motion PASSED by voice vote (7 yes votes).**

Supervisor Kowall shared that he has been working with Oakland County Parks to create a water trail within the Township for several years. With the assertion of this property he believes there is potentially a drop in for a water trail with a pickup that would be a property owned by the Township off Elizabeth Lake Road, just east of Union Lake Road. He opined that it is not very big, but large enough for 1.5-hour canoe/kayak trip. He declared that it will be just another amenity the Township will have.

Treasurer Roman thanked Supervisor Kowall, Director O'Neil, and Assessor Hieber for their help.

**N. RESOLUTION #22-034 TO APPROVE CROWN CASTLE FIBER USA TELECOMMUNICATIONS SERVICES LLC METRO ACT PERMIT**

Trustee Ruggles clarified that the correct Resolution number 22-034.

Attorney Hamameh interjected that they already have a Metro Act Permit which was assigned to them from their predecessor Fiber Technologies. They want to expand their network and this permit allows that subject to pulling any necessary permits as they do construction.

Trustee Powell asked if there is a requirement for a site plan review so that the police department knows where they will be working. He represents a community which requires the same.

Attorney Hamameh interjected that in accordance with paragraph two, that it is conditioned upon obtaining the necessary construction or engineering permits prior to expanding its facilities.

Supervisor Kowall indicated that the Township needs to know.

Attorney Hamameh noted that the Township’s ordinance provides that it requires the Township’s review. She indicated the Metro Act has a provision that allows the Township Board to impose conditions on the issuance of a permit, which conditions shall be limited to communicators providers access and usage of a public right of way.

Conversation ensued regarding the Township receiving notification of where they are working, and traffic jams caused by their work.

**It was MOVED by Clerk Noble, SUPPORTED by Trustee Powell to approve Resolution #22-034. The motion PASSED by voice vote (7 yes votes).**

**O. RESOLUTION #22-030; AFFIRMING THE WHITE LAKE TOWNSHIP BOARDS POSITION ON THE OAKLAND COUNTY TRANSPORTATION MILLAGE**

Supervisor Kowall shared that there will be a countywide millage for everyone that owns property and pays property taxes. It is .95 mills, which from White Lake Township would bring in approximately \$1.3 million annually. The return for this is uncertain as the Township has W.O.T.A., which runs and serves the public in this area. He believes that transportation is community specific and that communities should have a say in determining their own destiny and what costs they want to have in the system. He noted the Resolution explains the Township’s opposition to this. He read the Resolution into the record.

Director O’Neil clarified that it is \$1.3 million annually in taxes and \$16 million over ten years.

Clerk Noble commented that the Township along with neighboring communities have spent \$1.6 million for W.O.T.A. Now the Township would have to give \$5 million to get \$2 million back. He is not a proponent and believes it is a bad math problem.

**It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to adopt Resolution #22-030 with the amended dollar amount. The motion PASSED by voice vote (7 yes votes).**

#### **P. CONSTRUCTION ADVISORY COMMITTEE UPDATE**

Treasurer Roman updated that the Committee, which includes Trustee Powell, Director O’Neil, Clerk Noble and himself, have met with six different construction management firms. All were conducted via Zoom. He found it interesting how much you can learn from a 30–40-minute Zoom call. They did an unofficial ranking and wanted to advise the Board that Daniel Redstone has created an RFQ for the public safety building. The next goal is to get an RFQ for the township hall. He noted one big change was that Mr. Redstone was of the of thought that the public safety building would be built first, when in fact both buildings are to be built at the same time to save costs. Mr. Redstone recommended that the Township use an architect that he works well with so that both buildings can be designed using as many common materials and specs as possible. He provided a name to the Committee. Once the RFQ for the township hall is sent out the Committee will recommend construction managers to the Board for interview and selection.

Trustee Powell indicated there are advantages to having the same construction manager for both buildings. He noted that once the foundation is done with one building, they can move directly to the next which eliminates mobilization, and it increases the size of the project which makes it more appealing to a contractor to keep their prices as low as possible. Therefore, the Committee is recommending using the same construction manager for both buildings. This is not to say they will make the same recommendation for architects. He further shared that Mr. Redstone does not have the staff or time to handle two buildings.

Trustee Powell indicated that there are architects that the Township has dealt with before that they would like to get their input on availability to design the other building in collaboration with Redstone. This way the two buildings will look like a campus. He opined that they are progressing, and that the Committee wanted to make sure the Board had an update. He further thanked Director O’Neil for his leadership and coordination.

Clerk Noble thanked Director O’Neil and noted that the Committee is on the same page. He further indicated that the ranking will be more of a “meet and greet”.

Supervisor Kowall indicated it will be part of the process to make sure to get the right fit. He further opined that Trustee Powell has the experience and Director O’Neil know the right

questions to ask from a planning standpoint. He believes the right people are in place to flush out and get the type of people the Township wants.

Trustee Powell shared that the Committee wants this topic to be an item on the agenda every month.

Director O'Neil indicated the goal is to move along the RFP process with Dan Redstone and to bring the draft RFP to the November meeting so that the Board can act. He noted there will be at least a thirty-day window to get the RFPs back. The goal is to have the three Board members who are on the Committee to provide a short list.

Trustee Powell clarified that the RFQ's were done by Zoom and that they analyzed the request for qualifications in the Zoom meeting in which they are short listing. The RFP is a request for proposals (numbers, staff, allocating, etc.,) to make a representation to the Board.

Supervisor Kowall indicated that will be part of the process and that none of the approvals will go forward without the approval of the Board.

Treasurer Roman regarding the RFP approval process believes a discussion is necessary as to who will review the final RFP, as it is a legal document. He noted that currently both attorney Hamameh's firm and WWRP firm have been used.

Attorney Hamameh believes it needs to be clear and consistent. She indicated that two different firms should not be reviewing different sections of it. She thinks either they both review it or the Board chooses someone to be the reviewer.

Director O'Neil would like to give the Board at least two-weeks to review the documents prior to the November meeting.

Attorney Hamameh thinks that whoever is going to assist with the development from a legal standpoint should be the person who drafts and/or approves the RFP.

Agreement of several Board members was declared.

Supervisor Kowall believes it is in the best interest of the Township to pursue that course with WWRP.

Trustee Smith asks that attorney Hamameh be involved as she always has the best interest of the Township.

Attorney Hamameh interjected that perhaps after the John Gaber's comments she can do a final cursory overview to ensure it is consistent with the Township's ordinances.

Mike Leuffgen, DLZ. Regarding the Elizabeth Lake Road paving indicated it will proceed as a development project. He shared that the road commission voiced concerns about construction next season with other projects. The timeframe still needs to be figured out as does the staging. He shared that they are having conversations with the road commission to try and get a schedule. He also indicated that the is an environmental aspect must be looked at. As of right now, he believes next years will be a planning year with bids in November/December for Elizabeth Lake Road and that 2024 construction will make the most sense. He indicated that the grant obligation will not be a problem as the money has to spent by 2030.

### **TRUSTEE COMMENTS**

Trustee Voorheis thanked everyone for wearing pink in honor of Breast Cancer Awareness Month. She shared that 1 in 8 women will develop breast cancer and in 2022 and that 2,170 men will be diagnosed with breast cancer. She shared that of that number 530 will die from breast cancer.

She shared that two weeks ago she joined her friends at the Daughters of the American Revolution Chapter at the White Lake Cemetery cleaning headstones. They spent three hours and she found it very rewarding to see headstones from the 1800's come alive. She thanked Clerk Noble for coming out and shared that Reverend George Borgmann who was captain in the 15<sup>th</sup> infantry would be proud that his headstone and information can be read thanks to Clerk Noble's hard work. She takes pride in this cemetery as it is her family cemetery.

She reminded everyone to go out and vote on November 8<sup>th</sup>.

Trustee Ruggles shared that the Planning Commission met on October 6<sup>th</sup> and that all the items on the agenda appeared before the Board tonight. The next meeting is October 20<sup>th</sup>. He noted that the trunk or treating was a great success.

Trustee Powell opined that it would have been helpful to have the car wash agenda item prior to the Avalon item as the car wash has offered \$20,000 in community benefit, but a \$140 million project can only muster \$100,000. He would have liked to have known that and presented it to the public when Mr. Galbraith was standing before the Board.

He requests that the residents get out and vote on November 8<sup>th</sup> and those that can't please get an absentee ballot to vote. It is his opinion that everyone should be as informed as they possibly can. His opinion is to vote no on each proposal.

Trustee Smith updated that the library has a very robust fall programing and that they will have trick or treating at the library where they will provide goodie bags and allergy free goodie bags.

She noted that it is Breast Cancer Awareness Month, and she doesn't think there is anyone that hasn't been affected in some way shape or form. She shared that it does affect men, women and pets and encouraged that you check everybody. She shared that her dog is a breast cancer survivor. She further indicated that it is also Domestic Violence Awareness Month and encouraged residents to show their support by wearing purple every Thursday. She shared that Michigan has a crisis hotline if you need help and if you are in immediate danger, please call 911.

She noted that the trunk or treat event was fun and that it was great to see everyone. She thanked everyone who made it possible. She also welcomed the new CERT members, including Treasurer Roman.

She encouraged everyone to get out and vote on November 8<sup>th</sup> and invited the public to attend the veteran's ceremony that is being planned for November 11<sup>th</sup> at the White Lake Ceremony.

She thanked the police and fire departments for collaborating with the Oakland County Sherriff's Department and Lakeside Towing for going the extra mile to support a child in White Lake who is battling cancer.

She wished everyone a safe and happy Halloween.

Treasurer Roman thanked the residents who tuned in and to those in attendance who stayed for the entire meeting.

He opined that trunk or treating was amazing and he thanked everyone who helped. He thanked Trustee Ruggles for the donuts.

Clerk Noble shared that he and his incredible staff are working non-stop for the upcoming election. He thanked Brian for his efforts in contacting local businesses to feed the election workers.

He shared that he is growing a beard for Chief Keller's no shave November, which raised over \$40,000 last year that went to a child that was attacked by two pit bulls. He opined that it is a wonderful cause and he commended Chief Keller and his department.

Supervisor Kowall declared also that trunk or treating was a good time. He knows it was a success when he and his wife were cleaning up all the candy wrappers and feathers the next morning. He spoke with Greg Baroni who was super excited about the success of the event. He



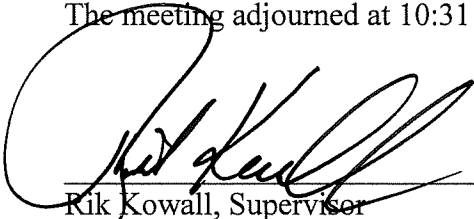
encouraged everyone to check into the Historical Society as they might just learn something about the community that they didn't know. He appreciates the police and fire department for showing up and for the drone photos.


He shared that he will be a first-time grandfather very soon. He thanked everyone here, the Board, support staff, chiefs, recorder, and everyone who makes this community a home. Good night and God bless.

**ADJOURNMENT**

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

The meeting adjourned at 10:31 p.m.

  
\_\_\_\_\_  
Rik Kowall, Supervisor  
Charter Township of White Lake

  
\_\_\_\_\_  
Anthony L. Noble, Clerk  
Charter Township of White Lake



White Lake Hill LLC  
31550 Northwestern Highway, Suite 220  
Farmington Hills, MI 48334  
(248) 737-1478

September 29, 2023

Sean P. O’Neil, AICP  
Community Development Director  
White Lake Township  
7525 Highland Road  
White Lake, MI 48383

**RE: AVALON PRELIMINARY SITE PLAN EXTENSION REQUEST  
HIGHLAND & HILL ROADS**

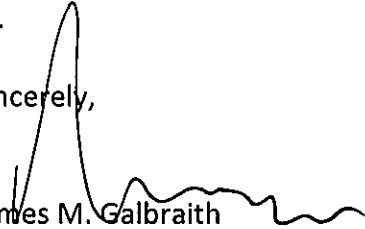
Dear Mr. O’Neil:

Please consider this our request to be placed on the Township Board Agenda for Tuesday, October 17<sup>th</sup> to consider an extension of the Approved Preliminary Site Plan.

The enclosed site plan reflects an alteration to the apartment home portion of the site with fewer stacked units and more ranch units on the southern half of the property west of Hill Road. The number of apartment homes and type are summarized below.

	Approved Plan	Revised Plan
Ranch Apartment Homes:	178	215
Stacked Apartment Homes:	<u>216</u>	<u>156</u>
Total Apartment Homes:	394	371
Number of Ranch Buildings:	38	45
Number of Stacked Buildings:	19	13

It is our intention to incorporate this alteration into the final site plan. We look forward to reviewing our request with the Board on October 17<sup>th</sup>.

Sincerely,  
  
James M. Galbraith

JMG: Imm  
Enclosures  
cc Mark Kassab

**FP A**  
**FELINO A. PASCUAL**  
 and ASSOCIATES  
 Community Land Planner and  
 registered Landscape Architect  
 24333 Orchard Lake Rd, Suite G  
 Farmington Hills, MI 48336  
 ph. (248) 557-5588  
 fax. (248) 557-5416



client:  
**WHITE LAKE HILL, LLC**  
 31550 Northwestern Hwy  
 Farmington Hills, Michigan

project:  
**AVALON**

project location:  
 White Lake Twp.  
 Michigan  
 Highland Road & Hill Road

sheet title:

**PD SITE PLAN OVERALL VIEW**

job no./issue/revision date:

LP21.008.01	REVIEW	1-12-2021
LP22.056.05	REVIEW	5-11-2022
	REVIEW	5-13-2022
LP22.056.07	REVIEW	7-27-2022
LP22.056.08	REVIEW	8-18-2022
LP22.056.08 TWP. REV.		8-25-2022
LP23.104.10	SITE UPDATE	10-2-2023

drawn by:  
**JP, DK, PH**  
 checked by:  
**FP**  
 date:  
**9-30-2023**

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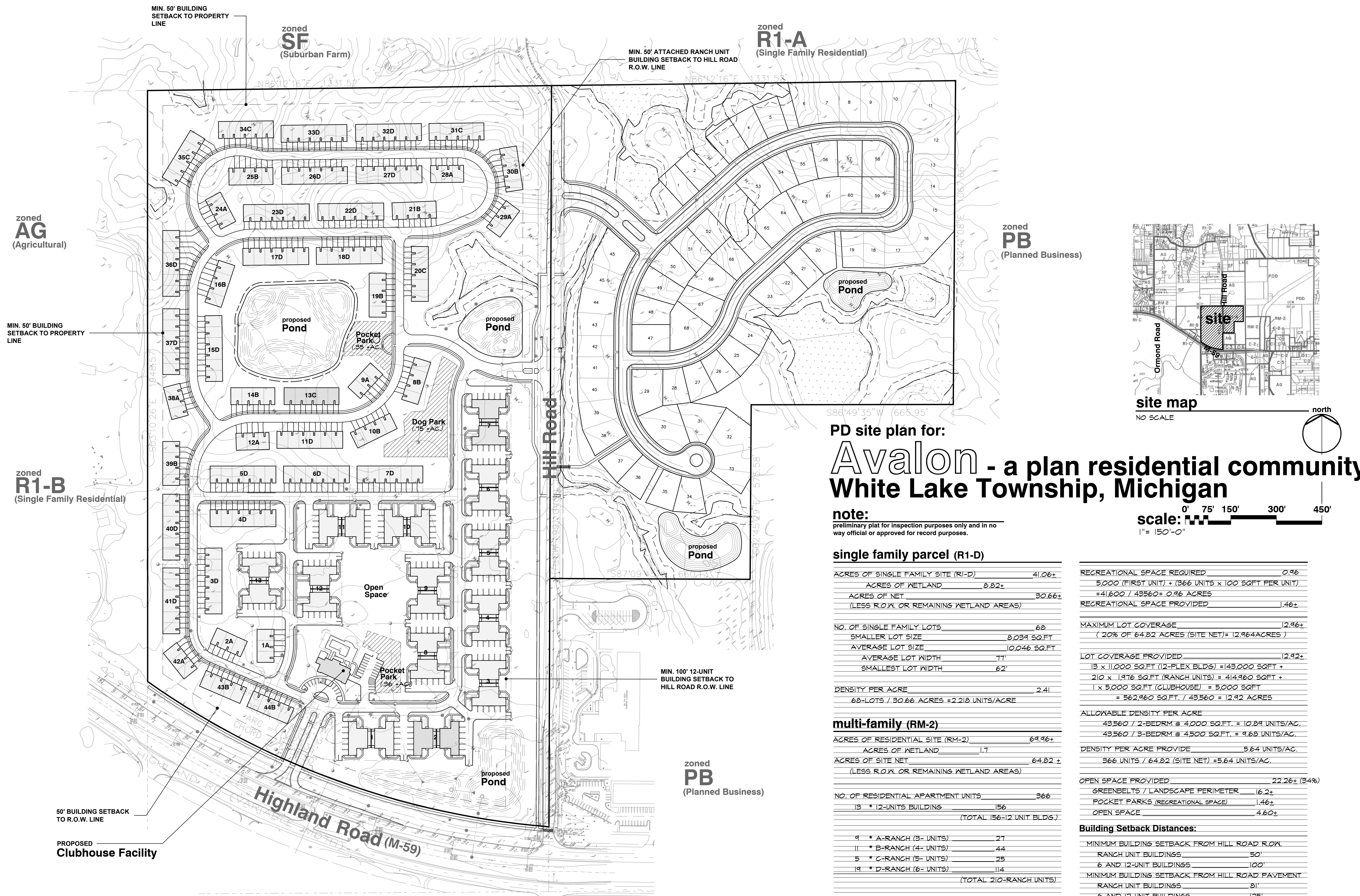
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The location and elevations of existing underground utilities as shown on this drawing are only approximate. no guarantee is either expressed or implied as to the completeness of accuracy. contractor shall be exclusively responsible for determining the exact location and elevation prior to the start of construction.

project no:  
**LP23.104.10**  
 sheet no:

**LP-1** of 5



PD site plan for:  
**Avalon - a plan residential community**  
**White Lake Township, Michigan**

**note:**  
 preliminary plat for inspection purposes only and in no way official or approved for record purposes.

scale:   
 1" = 150'-0"

**single family parcel (R1-D)**

ACRES OF SINGLE FAMILY SITE (R1-D)	41.06±
ACRES OF WETLAND	0.82±
ACRES OF NET (LESS R.O.W. OR REMAINING WETLAND AREAS)	30.66±
NO. OF SINGLE FAMILY LOTS	68
SMALLER LOT SIZE	8,089 SQ.FT
AVERAGE LOT SIZE	10,046 SQ.FT
AVERAGE LOT WIDTH	71'
SMALLEST LOT WIDTH	62'
DENSITY PER ACRE	2.41
68-LOTS / 30.66 ACRES = 2.218 UNITS/ACRE	

**multi-family (RM-2)**

ACRES OF RESIDENTIAL SITE (RM-2)	64.82±
ACRES OF WETLAND	1.7
ACRES OF SITE NET (LESS R.O.W. OR REMAINING WETLAND AREAS)	64.82±

NO. OF RESIDENTIAL APARTMENT UNITS	366
13 * 12-UNITS BUILDING	156
(TOTAL 156-12 UNIT BLDGS.)	
9 * A-RANCH (3- UNITS)	27
11 * B-RANCH (4- UNITS)	44
5 * C-RANCH (5- UNITS)	25
19 * D-RANCH (6- UNITS)	114
(TOTAL 210-RANCH UNITS)	

TOTAL NO. OF PARKING REQUIRED	981
(2-SPACES UNIT + 1/4 SPACE PER BEDROOM)	
2-SPACES X 366 UNITS = 732-SPACES	
25-SPACE X 994 BEDRM = 249-SPACES	
TOTAL NO. OF PARKING PROVIDED	1,532
NO. OF GARAGE PARKING	732
NO. OF PARKING APPROACH	732
NO. OF OPEN PARKING	68

RECREATIONAL SPACE REQUIRED	0.96
5,000 (FIRST UNIT) + (366 UNITS x 100 SQFT PER UNIT)	
= 41,600 / 43,560 = 0.96 ACRES	
RECREATIONAL SPACE PROVIDED	1.46±

MAXIMUM LOT COVERAGE	12.96±
( 20% OF 64.82 ACRES (SITE NET) = 12.964 ACRES )	

LOT COVERAGE PROVIDED	12.92±
13 x 11,000 SQ.FT (12- PLEX BLDG) = 143,000 SQ.FT +	
210 x 1,916 SQ.FT (RANCH UNITS) = 414,960 SQ.FT +	
1 x 5,000 SQ.FT (CLUBHOUSE) = 5,000 SQ.FT	
= 562,960 SQ.FT. / 43,560 = 12.92 ACRES	

ALLOWABLE DENSITY PER ACRE	
43,560 / 2-BEDRM @ 4,000 SQ.FT. = 10.89 UNITS/AC.	
43,560 / 3-BEDRM @ 4,500 SQ.FT. = 9.68 UNITS/AC.	

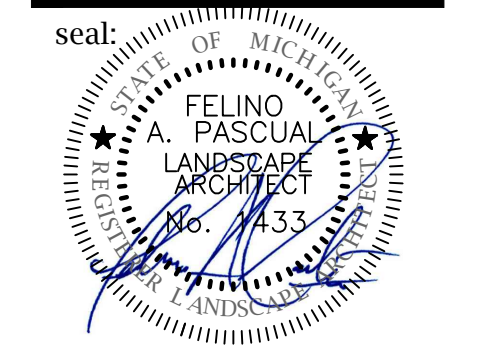
DENSITY PER ACRE PROVIDE	5.64 UNITS/AC.
366 UNITS / 64.82 (SITE NET) = 5.64 UNITS/AC.	

OPEN SPACE PROVIDED	22.26± (34%)
GREENBELTS / LANDSCAPE PERIMETER	16.2±
POCKET PARKS (RECREATIONAL SPACE)	1.46±
OPEN SPACE	4.60±

**Building Setback Distances:**

MINIMUM BUILDING SETBACK FROM HILL ROAD R.O.W.	
RANCH UNIT BUILDINGS	50'
6 AND 12-UNIT BUILDINGS	100'
MINIMUM BUILDING SETBACK FROM HILL ROAD PAVEMENT	
RANCH UNIT BUILDINGS	51'
6 AND 12-UNIT BUILDINGS	125'
MINIMUM BUILDING SETBACK FROM HIGHLAND ROAD R.O.W.	
RANCH UNIT BUILDINGS	74'
6 AND 12-UNIT BUILDINGS	93'
MINIMUM BUILDING SETBACK FROM HIGHLAND ROAD PAVEMENT	
RANCH UNIT BUILDINGS	152'
6 AND 12-UNIT BUILDINGS	157'

**FP A**  
**FELINO A. PASCUAL**  
 and ASSOCIATES  
 Community Land Planner and  
 registered Landscape Architect  
 24333 Orchard Lake Rd, Suite G  
 Farmington Hills, MI 48336  
 ph. (248) 557-5588  
 fax. (248) 557-5416



client:  
**WHITE LAKE HILL, LLC**  
 31550 Northwestern Hwy  
 Farmington Hills, Michigan

project:  
**AVALON**

project location:  
 White Lake Twp.  
 Michigan  
 Highland Road & Hill Road

sheet title:  
**PD Multi-Family Site Plan (south parcel)**

job no./issue/revision date:

LP21.008.01	REVIEW	1-12-2021
LP22.056.05	REVIEW	5-11-2022
	REVIEW	5-13-2022
LP22.056.07	REVIEW	7-27-2022
LP22.056.08	REVIEW	8-18-2022
LP22.056.08 TWP. REV.		8-25-2022
LP23.104.10	SITE UPDATE	10-2-2023

drawn by:  
**JP, DK, PH**  
 checked by:  
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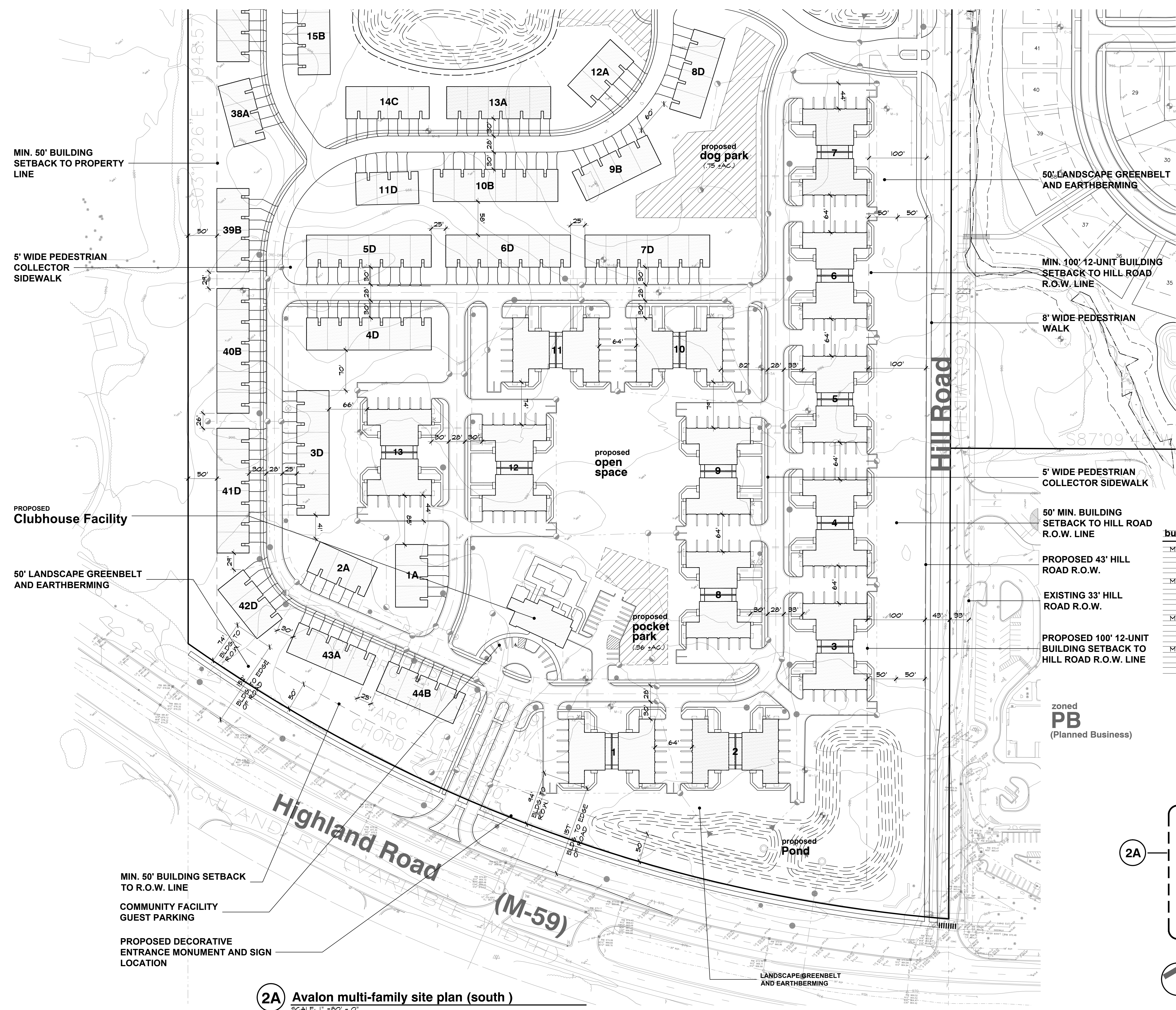
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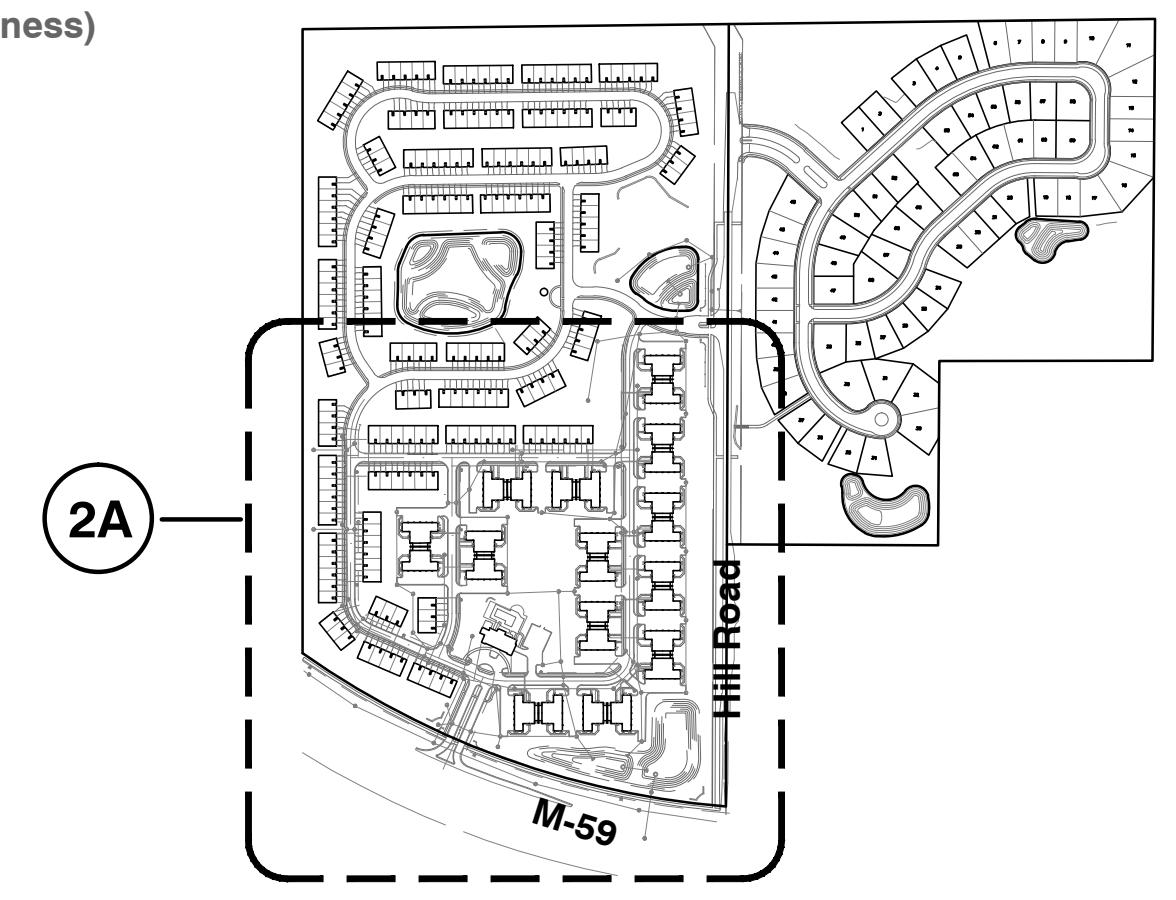
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project no:  
**LP23.104.10**  
 sheet no:  
**LP-2 of 5**



**building setback distances:**

MINIMUM BUILDING SETBACK FROM HILL ROAD R.O.W.	
RANCH UNIT BUILDINGS	50'
6 AND 12-UNIT BUILDINGS	100'
MINIMUM BUILDING SETBACK FROM HILL ROAD PAVEMENT	
RANCH UNIT BUILDINGS	31'
6 AND 12-UNIT BUILDINGS	125'
MINIMUM BUILDING SETBACK FROM HIGHLAND ROAD R.O.W.	
RANCH UNIT BUILDINGS	74'
6 AND 12-UNIT BUILDINGS	93'
MINIMUM BUILDING SETBACK FROM HIGHLAND ROAD PAVEMENT	
RANCH UNIT BUILDINGS	152'
6 AND 12-UNIT BUILDINGS	157'



**key reference location map**  
 NO SCALE

**2A Avalon multi-family site plan (south)**  
 SCALE: 1" = 80' - 0"

MIN. 50' BUILDING SETBACK TO PROPERTY LINE

5' WIDE PEDESTRIAN COLLECTOR SIDEWALK

PROPOSED Clubhouse Facility

50' LANDSCAPE GREENBELT AND EARTHBERMING

MIN. 50' BUILDING SETBACK TO R.O.W. LINE

COMMUNITY FACILITY GUEST PARKING

PROPOSED DECORATIVE ENTRANCE MONUMENT AND SIGN LOCATION

50' LANDSCAPE GREENBELT AND EARTHBERMING

MIN. 100' 12-UNIT BUILDING SETBACK TO HILL ROAD R.O.W. LINE

8' WIDE PEDESTRIAN WALK

5' WIDE PEDESTRIAN COLLECTOR SIDEWALK

50' MIN. BUILDING SETBACK TO HILL ROAD R.O.W. LINE

PROPOSED 43' HILL ROAD R.O.W.

EXISTING 33' HILL ROAD R.O.W.

PROPOSED 100' 12-UNIT BUILDING SETBACK TO HILL ROAD R.O.W. LINE

zoned **PB**  
 (Planned Business)

LANDSCAPE GREENBELT AND EARTHBERMING



FELINO A. PASCUAL  
and ASSOCIATES

Community Land Planner and  
registered Landscape Architect  
24333 Orchard Lake Rd, Suite G  
Farmington Hills, MI 48336  
ph. (248) 557-5588  
fax. (248) 557-5416



client:

**WHITE LAKE  
HILL, LLC**  
31550 Northwestern Hwy  
Farmington Hills, Michigan

project:

**AVALON**

project location:

White Lake Twp.  
Michigan  
Highland Road & Hill  
Road

sheet title:  
**PD Multi-Family  
Site Plan  
(north parcel)**

job no./issue/revision date:

LP21.008.01	REVIEW	1-12-2021
LP22.056.05	REVIEW	5-11-2022
	REVIEW	5-13-2022
LP22.056.07	REVIEW	7-27-2022
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drawn by:

JP, DK, PH

checked by:

FP,

date:

9-30-2023

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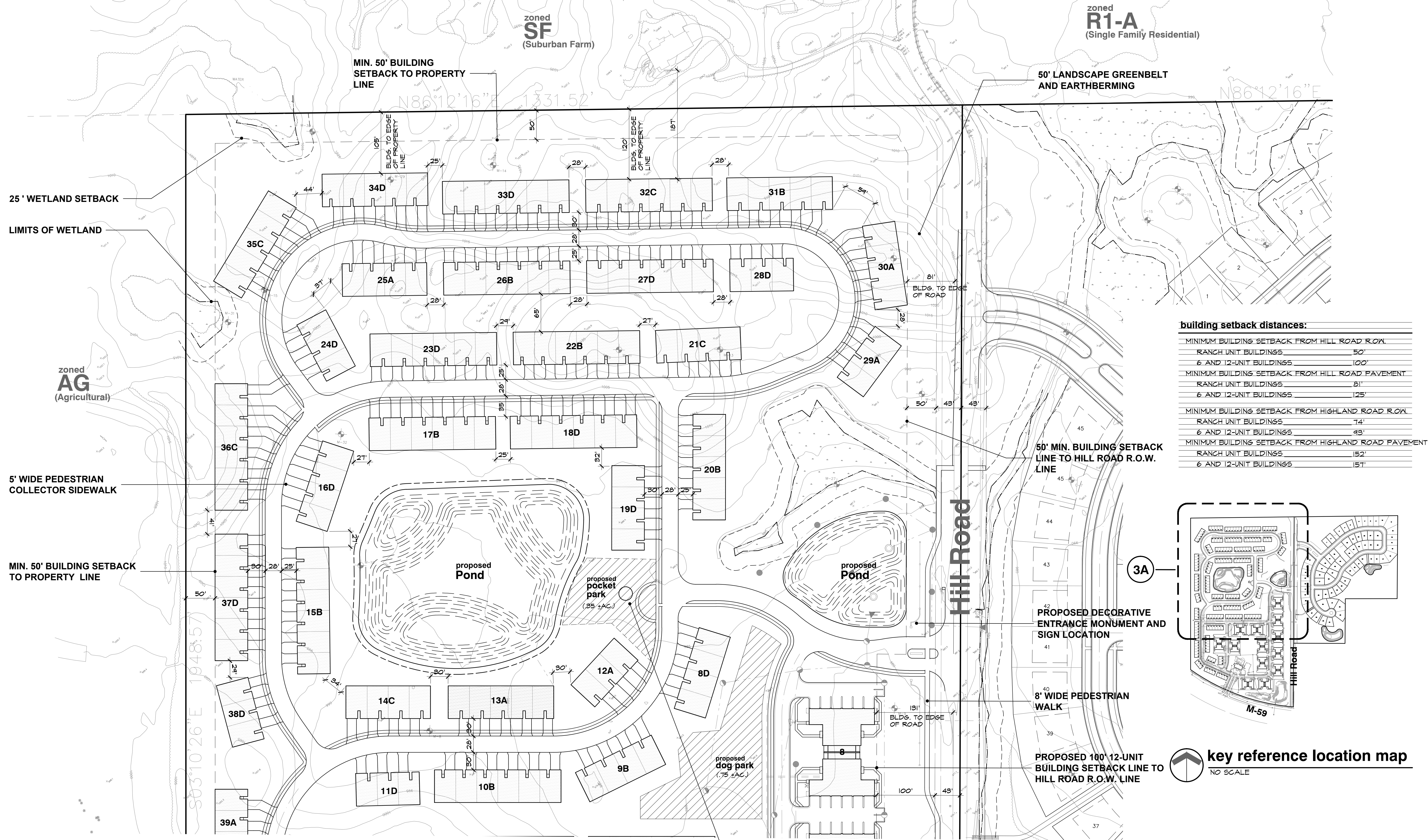
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project no.:

LP23.104.10

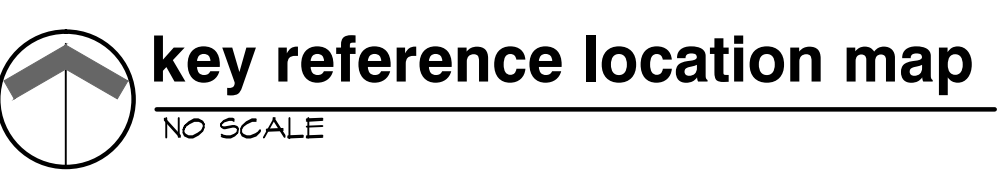
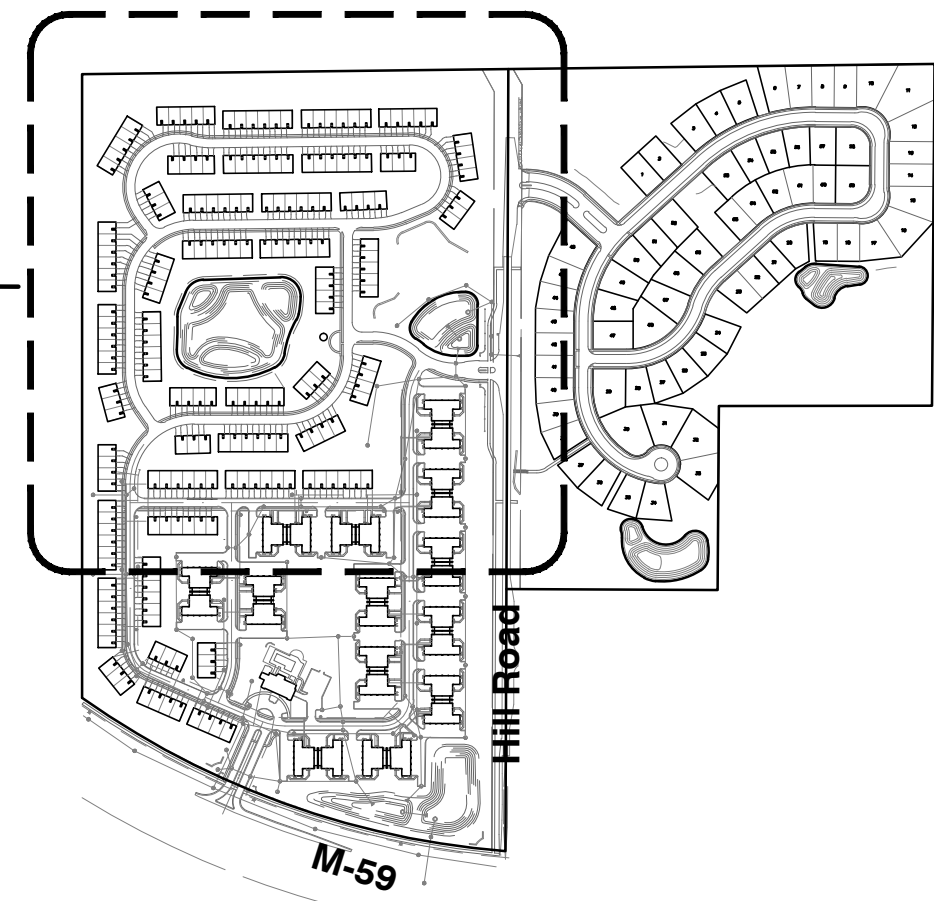
sheet no.:

**LP-3** of 5



**building setback distances:**

MINIMUM BUILDING SETBACK FROM HILL ROAD R.O.W.	
RANCH UNIT BUILDINGS	50'
6 AND 12-UNIT BUILDINGS	100'
MINIMUM BUILDING SETBACK FROM HILL ROAD PAVEMENT	
RANCH UNIT BUILDINGS	25'
6 AND 12-UNIT BUILDINGS	125'
MINIMUM BUILDING SETBACK FROM HIGHLAND ROAD R.O.W.	
RANCH UNIT BUILDINGS	74'
6 AND 12-UNIT BUILDINGS	43'
MINIMUM BUILDING SETBACK FROM HIGHLAND ROAD PAVEMENT	
RANCH UNIT BUILDINGS	152'
6 AND 12-UNIT BUILDINGS	157'



**3A Avalon multi-family site plan (north)**  
SCALE: 1" = 80' - 0"

PROPOSED PARK FEATURE



FELINO A. PASCUAL  
and ASSOCIATES

Community Land Planner and  
registered Landscape Architect  
24333 Orchard Lake Rd., Suite G  
Farmington Hills, MI 48336  
ph. (248) 557-5588  
fax. (248) 557-5416



client:

**WHITE LAKE  
HILL, LLC**  
31550 Northwestern Hwy  
Farmington Hills, Michigan

project:

**AVALON**

project location:

White Lake Twp.  
Michigan  
Highland Road & Hill  
Road

sheet title:

**PD Single  
Family Site Plan**

job no./issue/revision date:

LP21.008.01	REVIEW	1-12-2021
LP22.056.05	REVIEW	5-11-2022
	REVIEW	5-13-2022
LP22.056.07	REVIEW	7-27-2022
LP22.056.08	REVIEW	8-18-2022
LP22.056.08 TWP. REV.	8-25-2022	
LP23.104.10	SITE UPDATE	10-2-2023

drawn by:  
**JP, DK, PH**

checked by:

**FP,**

date:

**9-30-2023**

notice:  
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figured dimensions only



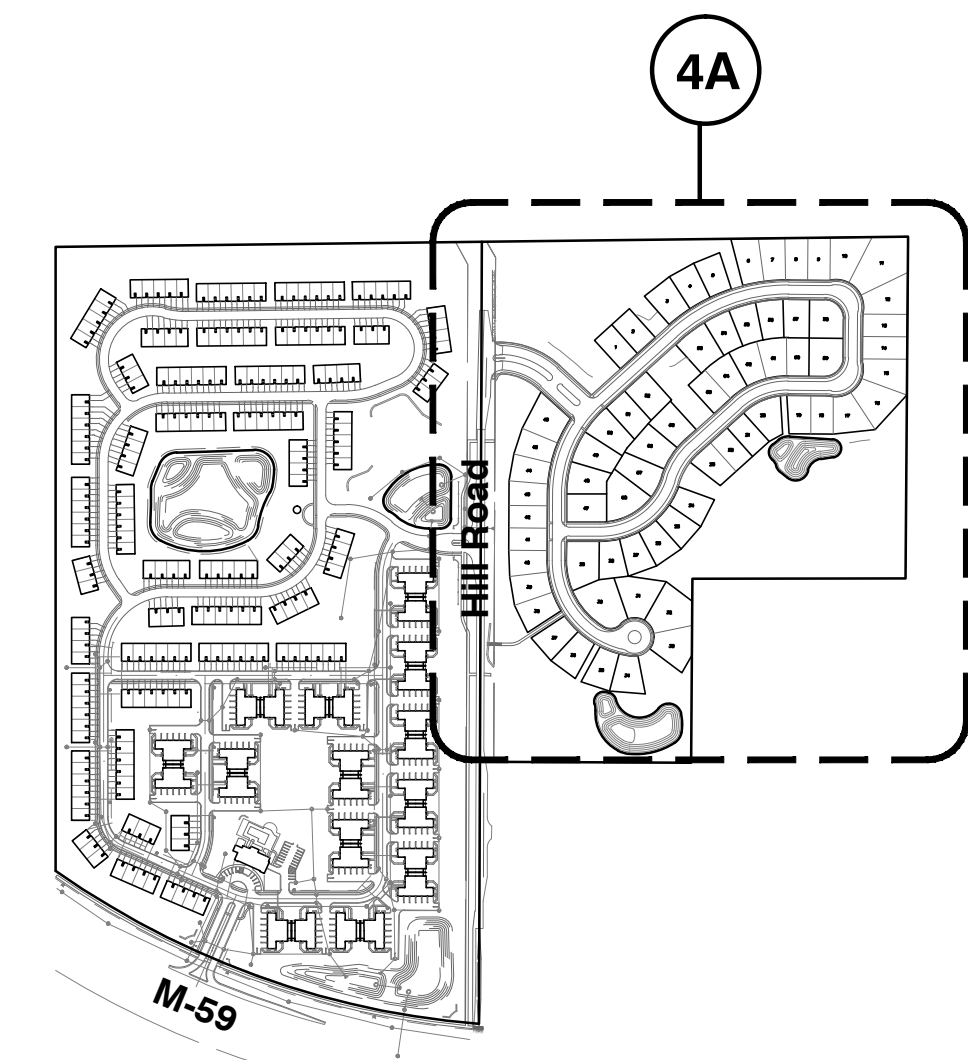
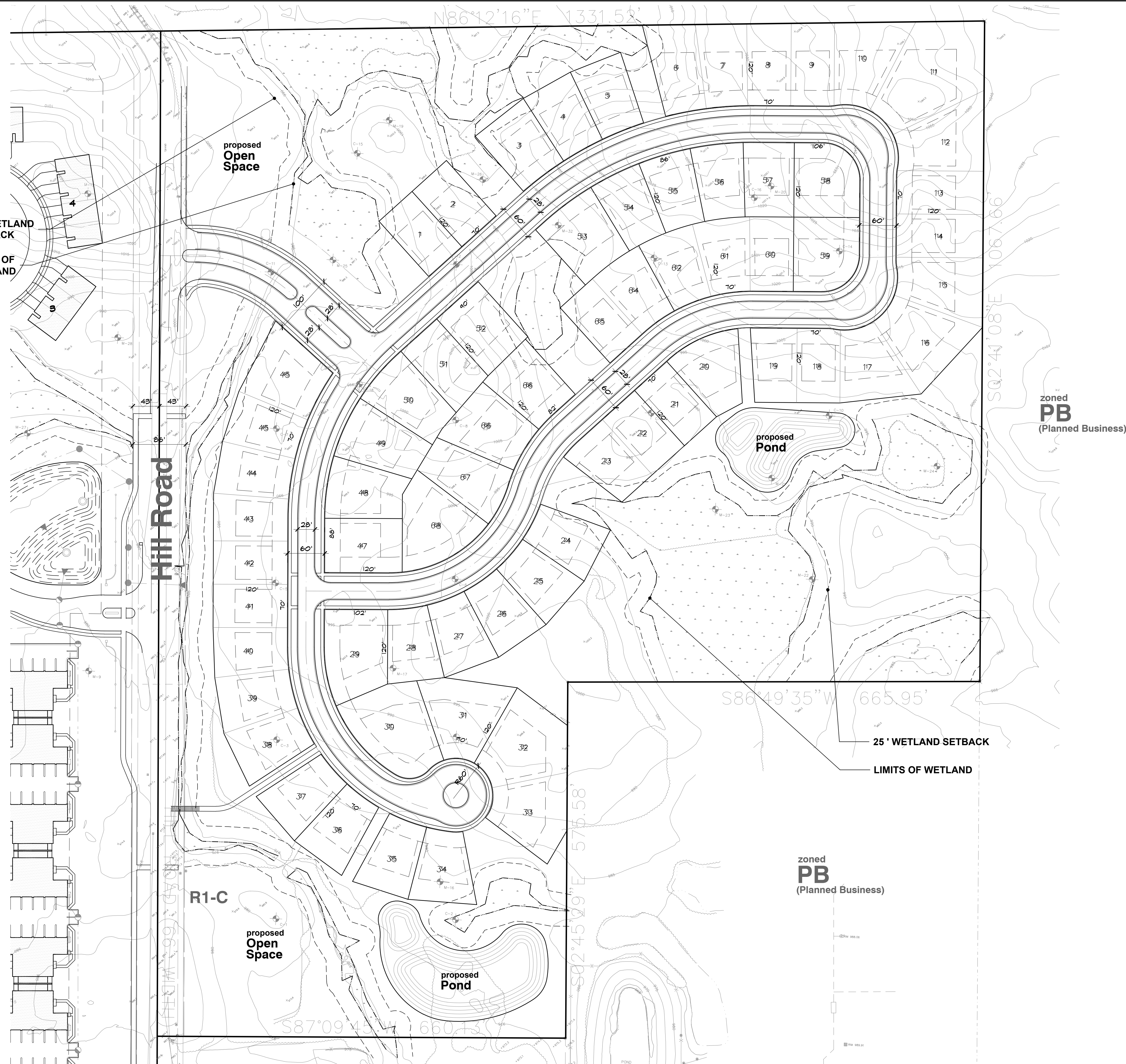
The location and elevations of existing  
underground utilities as shown on this  
drawing are only approximate. no guarantee  
is either expressed or implied as to the  
completeness of accuracy. contractor shall be  
exclusively responsible for determining the  
exact location and elevation prior to the start  
of construction.

project no.:

**LP23.104.10**

sheet no.:

**LP-4** of 5



**single family parcel (R1-D)**

ACRES OF SINGLE FAMILY SITE (R1-D)	41.06±
ACRES OF WETLAND	8.82±
ACRES OF NET (LESS R.O.W. OR REMAINING WETLAND AREAS)	30.66±
NO. OF SINGLE FAMILY LOTS	68
SMALLER LOT SIZE	8,039 SQ.FT
AVERAGE LOT SIZE	10,046 SQ.FT
AVERAGE LOT WIDTH	71'
SMALLEST LOT WIDTH	62'
DENSITY PER ACRE	2.41
68-LOTS / 30.66 ACRES = 2.218 UNITS/ACRE	

**4A Avalon single family site plan (south)**  
SCALE: 1" = 80' - 0"



FELINO A. PASCUAL and ASSOCIATES

Community Land Planner and registered Landscape Architect  
24333 Orchard Lake Rd, Suite G  
Farmington Hills, MI 48336  
ph. (248) 537-5588  
fax. (248) 557-5416



client:

**WHITE LAKE HILL, LLC**  
31550 Northwestern Hwy  
Farmington Hills, Michigan

project:

**AVALON**

project location:

White Lake Twp.  
Michigan  
Highland Road & Hill Road

sheet title:

**Site Greenbelt Section**

job no./issue/revision date:

LP21.008.01	REVIEW	1-12-2021
LP22.056.05	REVIEW	5-11-2022
	REVIEW	5-13-2022
LP22.056.07	REVIEW	7-27-2022
LP22.056.08	REVIEW	8-18-2022
LP22.056.08 TWP. REV.	REV.	8-25-2022
LP23.104.10	SITE UPDATE	10-2-2023

drawn by:  
**JP, DK, PH**

checked by:

**FP**

date:

**9-30-2023**

notice:  
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Do Not scale drawings. Use figured dimensions only



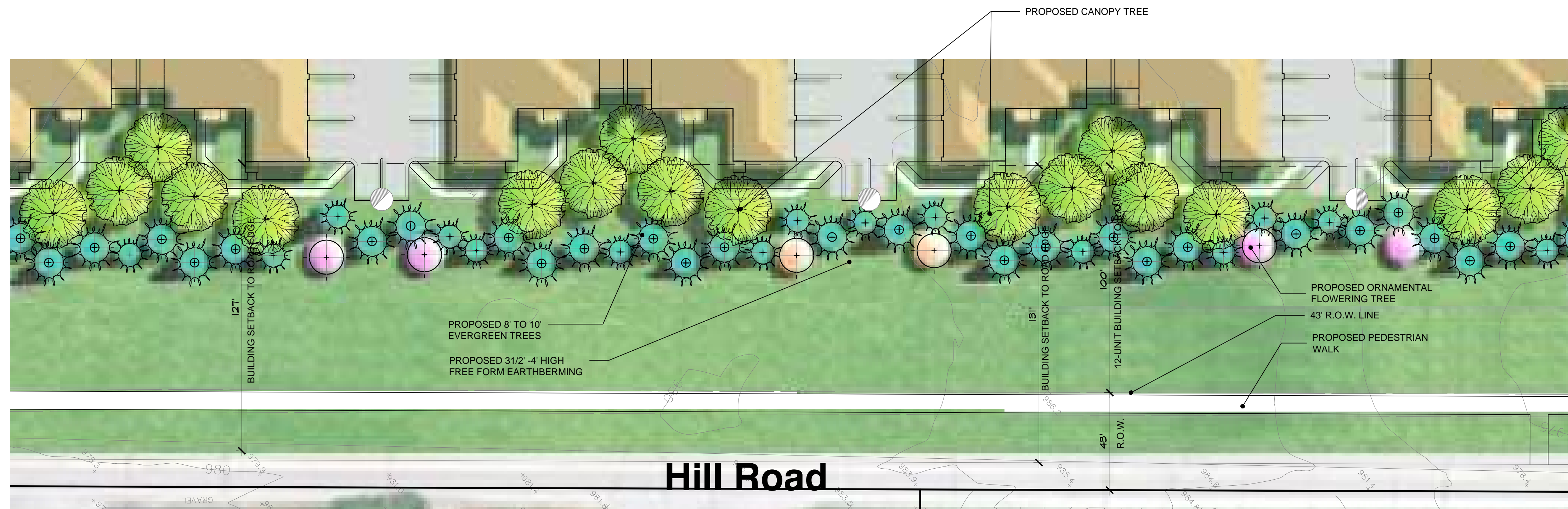
The location and elevations of existing underground utilities as shown on this drawing are only approximate. no guarantee is either expressed or implied as to the completeness of accuracy. contractor shall be exclusively responsible for determining the exact location and elevation prior to the start of construction.

project no:

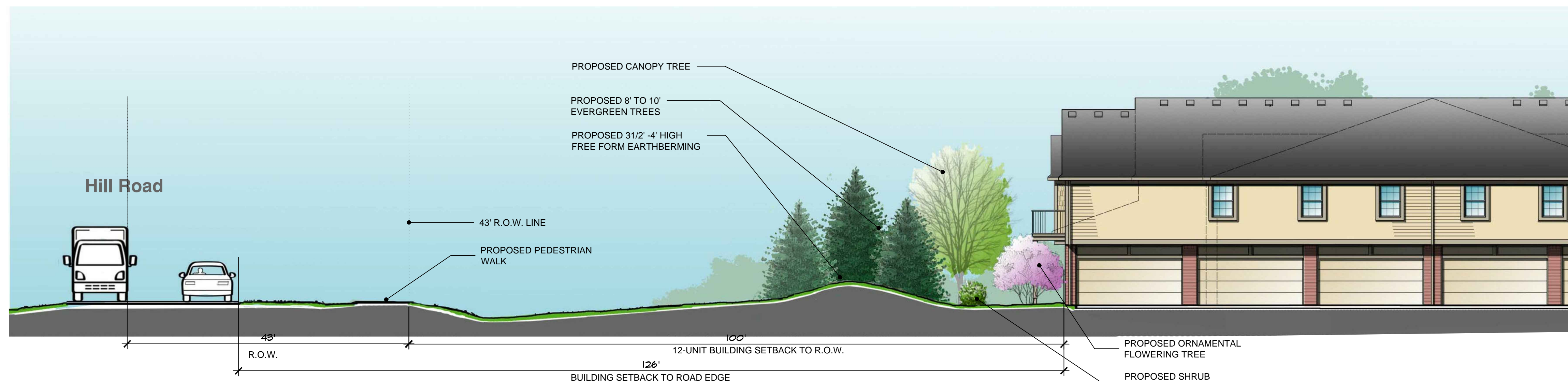
**LP23.104.10**

sheet no:

**LP-5 of 5**



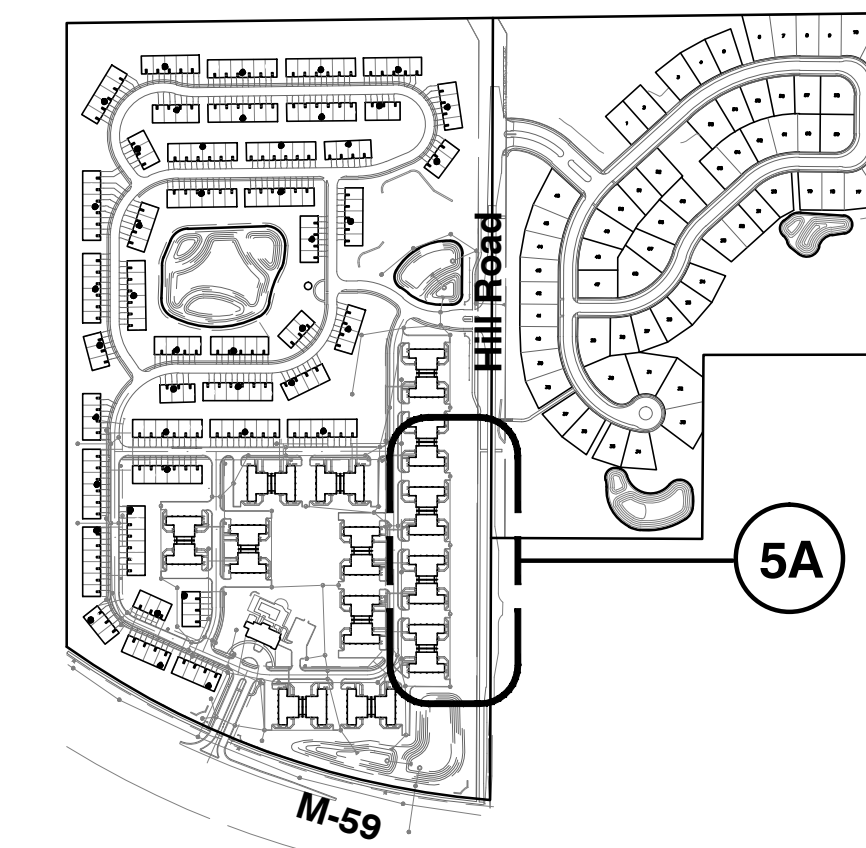
**5A** landscape greenbelt plan (Hill Road)  
SCALE: 1" = 10' - 0"



**5B** landscape site section (Hill Road)  
SCALE: 1" = 10' - 0"



**5C** landscape site section (Hill Road)  
SCALE: 1" = 10' - 0"



**key reference location map**  
NO SCALE



## WHITE LAKE TOWNSHIP TOWNSHIP BOARD

### REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

**TO:** Township Board

**FROM:** Justin Quagliata, Staff Planner

**DATE:** October 5, 2023

**RE:** Carter's Plumbing  
Performance Guarantee Agreement Extension

Kieft Engineering, on behalf of CAMQ Properties LLC (CAMQ), submitted a letter dated September 6, 2023 requesting a six-month extension of the \$100,000 (cash on deposit with the Township) Performance Guarantee Agreement (PGA) for Carter's Plumbing. The property, addressed as 10431 Highland Road, is located on the south side of Highland Road, east of Teggerdine Road, and zoned Light Manufacturing (LM).

At its meeting on July 19, 2022 the Township Board approved an 18-month PGA to ensure completion of required site improvements following issuance of a Temporary Certificate of Occupancy. Attached for reference is the staff report from the initial request to approve the PGA. Currently the PGA expires on January 19, 2024 and the Temporary Certificate of Occupancy expires on December 31, 2023.

At its May 25, 2023 meeting the Zoning Board of Appeals granted variances to allow certain improvements to be implemented as proposed. On September 12, 2023 the Community Development Department granted administrative site plan review approval to facilitate the required site improvements. Then, on September 19, 2023 DLZ and Township staff held a pre-construction meeting for the project; the required site improvements were authorized to commence this day. Finally, on September 21, 2023 the Planning Commission granted special land use approval to allow outdoor storage of pallets, containers, materials, or products on the property.

In the submitted letter requesting extension, the reason stated is to allow the Applicant to complete installation of landscaping next spring. If a six-month extension is approved, the new completion deadline would be July 19, 2024.

#### **Attachments**

1. Letter from Kieft Engineering requesting extension dated September 6, 2023.
2. Performance Guarantee Agreement staff report dated July 15, 2022.



KIEFT ENGINEERING

5852 S. Main Street, Ste. 1  
Clarkston, Michigan 48346

CIVIL ENGINEERS &  
LAND SURVEYORS

Tel: 248-625-5251  
Fax: 248-625-7110  
www.kiefteng.com

September 6, 2023

To: Sean O'Neil, AICP  
Community Development Director  
White Lake Township  
7525 Highland Road  
White Lake, Michigan 48383

**Re: Carter's Plumbing – Bond Extension Request**

Dear Director O'Neil,

As your department is aware, the Carter's Plumbing (Carter's) project has been steadily moving forward in order to satisfy the Obligations of the Performance Guarantee Agreement that was approved by the Township Board (Board) at their July 19<sup>th</sup>, 2022 meeting. At this meeting it was determined that 18 months would be the time afforded to complete the Obligations of the Performance Guarantee Agreement. January 19, 2024 would be 18 months since the motion by the Board passed that assigned the timeframe.

This project is nearing a pre-construction meeting any week now, but Carter's is concerned that they may run out of time to complete the installation of the landscaping before the planting season expires. For this reason, they would like to ask for a 6 month extension (until mid-July 2024) to install the landscaping next spring.

We kindly request that we be added to the Board's agenda in order to ask for this extension. Please feel free to call or email with any questions or concerns.

Sincerely,

**Casey Leach, P.E.**  
Kieft Engineering, Inc.

Cc: Justin Quagliata – White Lake Township  
Aaron Potter – White Lake Township  
Lisa J. Hamameh, Esq. – Rosati Schultz Joppich & Amtsbuechler  
Matthew Carter – Carter's Plumbing

**WHITE LAKE TOWNSHIP  
TOWNSHIP BOARD**

**REPORT OF THE  
COMMUNITY DEVELOPMENT DEPARTMENT**

**TO: Township Board**

**FROM: Justin Quagliata, Staff Planner**

**DATE: July 15, 2022**

**RE: Performance Guarantee Agreement – Carter’s Plumbing**

---

CAMQ Properties LLC (CAMQ) owns the property addressed as 10431 Highland Road, and the building and site are proposed to be occupied by Carter’s Plumbing. In April 2022 the Township was made aware of unpermitted construction activity within the building. The Building Official, after a site visit, required Carter’s Plumbing to apply for the necessary permits for such work. On June 9, 2022 the Director of Public Services witnessed excavation of the ground and the installation of a stormwater system. Such improvements were being made without site plan review and approval by the Township, and without the proper agency permits. Piping, structures, and other elements of the drain system were ordered removed. The site is a registered contaminated facility and a Declaration of Restrictive Covenant (DRC) for a Restricted Non-Residential Corrective Action relating to the property is in effect. Enforcement of the DRC is completed by the Michigan Department of Environment, Great Lakes, and Energy (EGLE).

Any change of use/new occupancy must be reviewed and approved by the Township. Completion of required site improvements – including, but not limited to, parking lot paving, utilities, exterior lighting, landscaping, sidewalks, and fencing – is a requirement for a Certificate of Occupancy. Carter’s Plumbing is requesting Township Board approval to occupy the building and site prior to the completion of the following:

- Submission of an engineered site plan for the parking lot which includes the layout, design and construction including paving, stormwater drainage, wetlands protection, landscaping and screening and fencing (subject to approval by the Township and concurrence by the Michigan Department of Environment, Great Lakes, and Energy per applicable law).
- Connection to the municipal sanitary sewer system.
- Compliance with the Township’s code of ordinances and zoning ordinances, the DRC, and other applicable laws.

Carter's Plumbing is also proposing the temporary placement of gravel (see attached gravel plan) to serve as a parking area on the west side of the building. The gravel plan does not meet the requirements of the zoning ordinance to even be reviewed by the Township. Additionally, the zoning ordinance requires the entire parking area, including parking spaces and maneuvering lanes, to be provided with asphalt or concrete surfacing; gravel parking lots are prohibited. In the short-term, filling the trench dug on the property with the removed soils, disposing of the stockpiled broken pavement at a landfill, and covering the site in gravel is acceptable to EGLE. The long-term solution is repaving with asphalt in a manner that would encapsulate the contamination/prevent it from migrating and manage stormwater. When a site plan is submitted, the Township Engineering Consultant will have to consider whether managing parking lot runoff by sheet flow rather than subgrade stormwater structures is appropriate given the requirements of the DRC. However, the proposed improvements must be completed in compliance with Township ordinances and other applicable requirements, including the Oakland County stormwater engineering design standards. Although there are restrictions associated with the former underground storage tank regulated by EGLE, those restrictions do not eliminate the need for compliance with requirements from any other entities, nor does the DRC supersede any other entities' authority, regardless of level. EGLE's concurrence with the proposed gravel plan and related activities is not a substitute for compliance with other requirements.

In order to occupy the building and site prior to the completion of required site improvements, Carter's Plumbing is requesting Township Board approval of a Performance Guarantee Agreement (attached). As outlined in the Agreement, a \$100,000 guarantee would be deposited with the Township to ensure completion of the improvements. The Agreement was prepared by the Petitioner's legal counsel, and reviewed by the Township Attorney and staff. **If the Township Board approves the Agreement, as a condition the Board must also prescribe the period of time within which the improvements must be completed. Exhibit C will also need to be updated with a clean certificate of insurance (photo of the certificate is unacceptable).**

#### **Attachments**

1. Declaration of Restrictive Covenant for a Restricted Non-Residential Corrective Action (State I.D.# RC-RRD-213-10-042).
2. Site photos taken on June 9, 2022.
3. Performance Guarantee Agreement.



**Fire Department**  
Charter Township of White Lake

To: Board of Trustee Officials  
From: John Holland, Fire Chief  
Date: 10/04/2023  
Re: Lakeland High School Practice Field Fireworks Display – 10-20-2023

---

The Fire Department received an application for fireworks display at Lakeland Highschool with the proposed date of October 20, 2023. The application was reviewed by Fire Marshal Jason Hanifen, and at this time has satisfied the Fire Department requirements.

Therefore, the Fire Department has no objection to the approval of the display with the understanding that an on-site inspection on the date of the display is required prior to receiving an operational permit as defined within subsection 105.6.15 of the International Fire Code.



John Holland  
Fire Chief



**Fire Department**  
Charter Township of White Lake

**Fireworks Display Application**

Applicant: Lakeland High School Phone: 248-676-8320

Pyrotechnic Company: Gen-X Pyrotechnics

Display Operator: Jason Trudeau

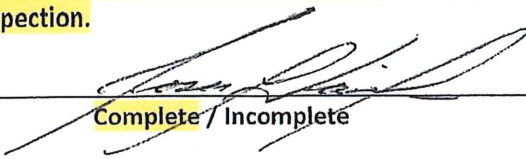
Display Location: Lakeland High School Practice Field Proposed Date: 10/20/2023

**Permit Requirements (include with the application):**

- Permit Fee: \$555.00 (Five Hundred and Fifty-Five dollars) payable to White Lake Township. *(Attached)*
- 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/23-0125 Effective 06/09/2023 EXPIRATION 06/09/2024
- 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.
- 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

**NFPA 1123: The applicant shall be familiar with this document and the International Fire Code, 2015 requirements.**

**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:  Date: 10/02/2024  
**Complete / Incomplete**



**White Lake Township**

7525 Highland Rd.  
White Lake, MI 48383

# Receipt

Date	Receipt No.
10/04/2023	182888

<b>Received of:</b>
GEN-X PYROTECHNICS INC

**Description: LAKELAND HIGH FIREWORKS**

Item	Description	Amount
FIRFIREW	FIREWORKS DISPLAY-PERMIT & INSPECT 206-000-607.000 FIREWORKS DISPLAY-PERMIT & IN	555.00
<b>TOTAL</b>		<b>555.00</b>

Check No.	Payment Method	Amount
2111	CHECK	555.00

Fire Department  
Charter Township  
of White Lake



7420 Highland Road, White Lake, MI 48383 Tel 248-698-3335 Fax 248-698-8982

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.

<u>Jason Trudeau</u>	for	Gen-X Pyrotechnics	on	September 27, 2023
Signature		Organization	Date	Year
Jason Trudeau		248 252	0029	
Representative's Name (Print)		Representative's Name	248 252	0029
2906 Pine Needle Dr, White Lk, MI 48383			( ) -	
Address			Telephone	



# 2023 Lakeland High School

## **GEN-X PYROTECHNICS**

**RECEIVED**

SEP 18 2023

WHITE LAKE TOWNSHIP  
CLERK'S OFFICE

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*

Jason Trudeau



248.252.0029



genxpyro@comcast.net  
info@genxpyrotechnics.com



www.genxpyrotechnics.com

March 22, 2023

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, October 20, 2023, 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,

*Libby Held*

Libby Held  
Principal, Lakeland High School

# 2023 Application for Fireworks Other Than Consumer or Low Impact

FOR USE BY  
OF CITY, VI  
**Section 8, Item C.**

**BOARD ONLY**

DATE PERMIT(S) EXPIRE:

Authority: 2011 PA 256

The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.

TYPE OF PERMIT(S) (Select all applicable boxes)

Agricultural or Wildlife Fireworks       Articles Pyrotechnic       Display Fireworks

Public Display       Private Display

Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes

NAME OF APPLICANT <b>Lakeland High School</b>	ADDRESS OF APPLICANT	AGE OF APPLICANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
--	----------------------	---

NAME OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER	ADDRESS PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER	
--	--	--

IF A NON-RESIDENT APPLICANT (LIST NAME OF MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	TELEPHONE NUMBER
---	--	------------------

NAME OF PYROTECHNIC OPERATOR <b>Gen-X Pyrotechnics</b>	ADDRESS OF PYROTECHNIC OPERATOR 2906 Pine Needle Dr, White Lake, MI 48383	AGE OF PYROTECHNIC OPERATOR 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
---	--	---

NO. YEARS EXPERIENCE <b>20+</b>	NO. DISPLAYS <b>350+</b>	WHERE <b>Various locations in Michigan</b>
------------------------------------	-----------------------------	---

NAME OF ASSISTANT <b>See Attached</b>	ADDRESS OF ASSISTANT <b>See Attached</b>	AGE OF ASSISTANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
--	---	---

NAME OF OTHER ASSISTANT <b>See Attached</b>	ADDRESS OF OTHER ASSISTANT <b>See Attached</b>	AGE OF OTHER ASSISTANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
--	---	---

EXACT LOCATION OF PROPOSED DISPLAY  
**Lakeland High School Practice Field**

DATE OF PROPOSED DISPLAY <b>10-20-2023</b>	TIME OF PROPOSED DISPLAY <b>Conclusion of the football game</b>
---	--


MANNER AND PLACE OF STORAGE, SUBJECT TO APPROVAL OF LOCAL FIRE AUTHORITIES, IN ACCORDANCE WITH NFPA 1123, 1124 & 1126 AND OTHER STATE OR FEDERAL REGULATIONS. PROVIDE PROOF OF PROPER LICENSING OR PERMITTING BY STATE OR FEDERAL GOVERNMENT

**ATF approved storage magazines**

AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVERNMENT) <b>See Attached</b>	NAME OF BONDING CORPORATION OR INSURANCE COMPANY <b>See Attached</b>
--	---

ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY  
**See Attached**

NUMBER OF FIREWORKS	KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed)
	<b>See Attached</b>

SIGNATURE OF APPLICANT 	DATE <b>9-8-23</b>
---	-----------------------

**Certificate of Insurance**

38402

**Issue Date:** 9/7/2023

**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 Drive  
 White Lake, MI 48383

INSURER A: Certain Underwriter's at Lloyd's, London - AA-1128623

INSURER B:

INSURER C:

INSURER D:

**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/23-0125	6/9/2023	6/9/2024	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:

<b>Date(s) of Display:</b>	10/20/2023
<b>Location:</b>	Lakeland High school. (practice field)
<b>Additional Insured:</b>	White lake township Huron valley schools
<b>Rain Date(s):</b>	
<b>Type of Display:</b>	Aerial Fireworks Display

**CERTIFICATE HOLDER**

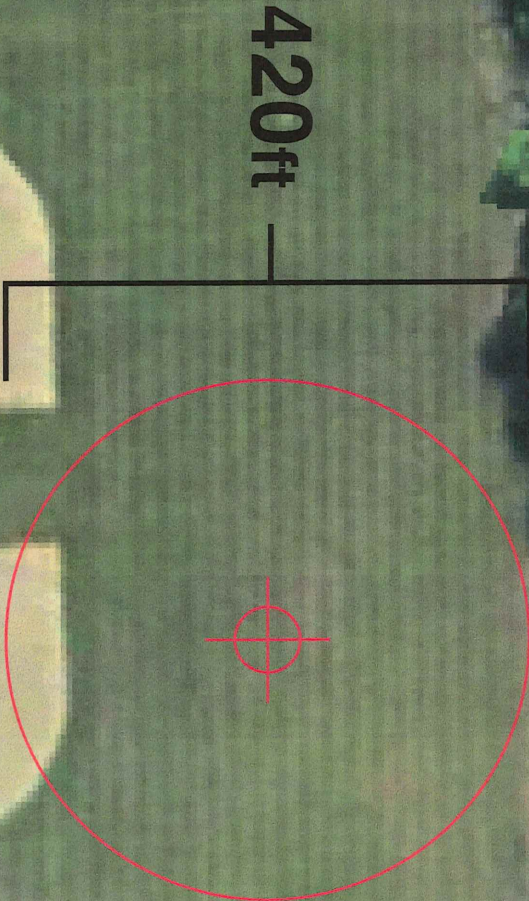
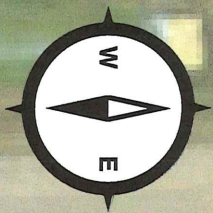
Lakeland Highschool  
 1630 bogie lake rd  
 white lake mi 48386

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.

*Susan Etter*  
 AUTHORIZED REPRESENTATIVE


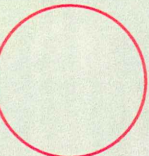
# Lakeland High School

Distance - 420 ft diameter  
(NFPA regulation)



420ft

**Key**

-  : Placement of display
-  : Perimeter of 210ft will be held around fireworks during display

**CHARTER TOWNSHIP OF WHITE LAKE**

**RESOLUTION TO APPROVE  
EMERGENCY OPERATIONS SUPPORT PLAN  
IN SUPPORT OF THE OAKLAND COUNTY EMERGENCY OPERATIONS PLAN**

**RESOLUTION NO. 23-037**

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held in the Township Hall, 7525 Highland Road, White Lake, Michigan, on the 17<sup>th</sup> day of October, 2023 at 7:00 p.m.

PRESENT:

ABSENT:

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

WHEREAS, the Charter Township of White Lake, Michigan (hereinafter called Township) elected to be incorporated into the Oakland County Emergency Management Program, and that by becoming part of the Oakland County Emergency Management Program, the Township and Oakland County (hereinafter called County) have certain responsibilities to each other.

WHEREAS, this Emergency Operations Support Plan has been developed to identify the responsibilities between the Township and County in regards to emergency management activities.

WHEREAS, the plan provides a framework for the Township to use in performing emergency functions before, during, and after a natural disaster, hostile attack, technological incident or other emergency.

WHEREAS, this support plan is to be used in concurrence with Oakland County’s Emergency Operations Plan as it is a supporting document.

WHEREAS, the support plan will be maintained in accordance with the current standards of the Oakland County Emergency Operations Plan. Review of this plan shall be accomplished every four years.

NOW THEREFORE, the Charter Township of White Lake Board hereby adopts this Emergency Operations Support Plan, in support to the Oakland County Emergency Operations Plan.



# **SUPPORT EMERGENCY OPERATIONS PLAN GUIDE**

**A GUIDE TO ASSIST MUNICIPALITIES INCORPORATED INTO THE COUNTY  
EMERGENCY MANAGEMENT PROGRAM TO DEVELOP A SUPPORT EMERGENCY  
OPERATIONS PLAN.**



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## INTRODUCTION TO THE GUIDE

### I. Purpose

This document is designed to serve as a guide for municipalities with a population of 10,000 residents or above that have elected to incorporate into the County Emergency Management Program and need to develop a Support Emergency Operations Plan (EOP) following the Administrative Rules for Section 19, 1976 PA 390, as amended. In accordance with these rules, the Support EOP shall be consistent with the County Emergency Operations Plan and will become part of the county plan.

The preparation of a Support EOP will increase emergency preparedness through the definition of the responsibilities of local departments and agencies. The plan assigns tasks that need to be accomplished when an incident occurs, and describes how local and county emergency management efforts are related. Maintaining a current Support EOP also establishes eligibility to receive Section 19 funding in accordance with Section 19 of 1976 PA 390, as amended. If federal assistance does not become available after the Governor has declared a State of Disaster or Emergency, affected counties and municipalities can be eligible to receive state assistance up to \$100,000 or 10% of their operating budget, whichever is less, to cover certain disaster related expenses. To be eligible for Section 19 funding, municipalities with a population of 10,000 and above that do not maintain an independent emergency management program must develop and submit a Support EOP to the county, and implement that plan in a timely manner at the beginning of the incident.

### II. Scope

This document provides basic guidance and a template for the development of a Support EOP. The template (Attachment B) contains general information that can be adapted to any municipality. The annexes specify how the municipality will carry out common emergency support functions.

Also included with this document is a sample Emergency Management Resolution (Attachment B) that appoints the County Emergency Management Coordinator as the Emergency Management Coordinator of the municipality, and outlines how emergency management efforts on the local level are organized in relation to the County Emergency Management Program.

If either template is used, it should be reviewed and adjusted to the specific needs of each municipality. Municipalities that do not utilize the templates can develop individual plans or resolutions. Other available guiding materials for the development of EOPs include MSP/EMSHD Pub 201 (Local Planning Workbook) and FEMA Comprehensive Preparedness Guide 101.

### III. Maintenance

Pub 204 has been developed by MSP/EMHSD and is maintained to ensure compliance with current national planning standards and relevant state laws pertaining to emergency planning. This document was last updated in August 2015 and supersedes the October 2011 version. It will be updated every four years.

## DEVELOPING THE PLAN

All stakeholders that are involved in the community response to emergencies and disasters should be involved in the development of the Support EOP. The County Emergency Management Program should work with the municipality to ensure that the plan is compatible with the County Emergency Operations Plan. A standardized planning approach can be used for the development of the Support EOP.

### I. Plan requirements

The Administrative Rules for Section 19 of 1976 PA 390, as amended, establish four requirements for the development of Support EOPs. In accordance with these requirements, Support EOPs shall:

1. **Describe the relationship between the County Emergency Management Program and the municipality:**  
The plan should state that the municipality has chosen to incorporate into the county program, coordinates emergency management related matters with the county program, and has assigned the County Emergency Management Coordinator as the responsible Emergency Management Coordinator for the municipality.
2. **Identify the municipality's response procedures in relation to the county response procedures:**  
The plan should establish annexes that describe common tasks that need to be accomplished when responding to an emergency or disaster, and assign responsibility for these tasks to municipal departments and other local agencies. The annexes should identify the responsible agencies on the local level that coordinate and share information with at the county level, and clarify joint responsibilities. Annexes in the Support EOP should also identify which annex or annexes they relate to in the County EOP.
3. **Be maintained in accordance with the standards and currentness of the county plan, be consistent with the county plan:**  
The efforts described in local and county plans should be consistent and complement each other. To maintain the Support EOP in currentness with the County EOP, updates to the local plan are necessary whenever the county plan is updated. When the County EOP is updated, the Support EOP should be revised to ensure that it is still compatible with the county plan.
4. **Contain the signature of the Chief Executive Official (CEO) of the municipality, be forwarded to the county:**  
After a new Support EOP has been developed or an existing plan has been updated, the signature of the CEO (Mayor, Township Supervisor) needs to be obtained. If a change of the CEO occurs, the plan needs to be reviewed and the signature of the new official obtained. After the plan is signed, a copy must be forwarded to the County Emergency Management Program, where it should be filed with the County EOP.

## II. Plan format

The plan should consist of a Basic Plan section and functional annexes.

The Basic Plan defines the purpose of the plan, provides a community profile, identifies hazards and community vulnerabilities, and describes the relationship between municipality and the County Emergency Management Program.

The annexes identify specific emergency management and response tasks that need to be accomplished before, during and after an incident, and assign responsibility for carrying out these tasks to local agencies. Annexes should be organized by emergency response functions or tasked agencies and can be written in narrative or bulleted style. While municipalities are not required to mirror the format used in the county plan, this can be beneficial. The template included with this document uses a bulleted "Emergency Action Guidelines" format for its annexes.

## III. Planning process

The following seven step planning process also utilized in County EOP development should be used to develop a Support EOP. For additional information on the process steps, please refer to MSP/EMSHD Pub 201 (Local Planning Workbook).

1. **Form a collaborative planning team:**  
The planning team is the group of individuals responsible for designing, developing, and implementing the Support EOP. It should include representatives from all agencies that are committed to participate in emergency response activities within the municipality. Other stakeholders that should be engaged in

the planning process include representation from the municipality's executive office, the County Emergency Management Program, agencies that can provide insight into necessary accommodations for groups or individuals requiring Functional Needs Support Services (FNSS), schools, etc.

**2. Identify hazards and assess risks:**

The hazard analysis is the foundation upon which the municipality's emergency planning efforts should be built. It identifies conditions or situations that have the potential to cause harm to people or property in the community. The hazard analysis process involves four steps.

Step 1: A profile of the community is developed (demographic and economic make-up, geography and land-use, key facilities, etc.).

Step 2: The development of a community profile is followed by the hazard identification, which should start with a review of the County Hazard Analysis or Hazard Mitigation Plan. Local resources should then be used to identify further hazards that are unique to the community and might not have been included in county documents.

Step 3: The assessment of risks explores how likely it is that a risk will manifest itself in an incident, how often this might occur, where it might occur, and what the severity of impact would be. Hazards should be ranked based on the expected frequency of occurrence and severity of impact.

Step 4: The vulnerability determination examines how susceptible citizens, property, infrastructure and critical systems are to the identified hazards.

**3. Determine Goals and Objectives:**

Developing clear goals and objectives will help the municipality to identify problems, issues and opportunities. Establishing goals outlines the vision of what the community wants to achieve. Goals can be pursued in the long-term, but need to be achievable. Objectives are specific and measurable strategies to achieve these goals. Often, multiple objectives will need to be established to support one goal.

**4. Plan Development:**

This step describes the conceptualization of the plan, which includes the generation and comparison of alternate strategies to achieve the established goals and objectives. This involves two tasks: Developing and analyzing courses of actions to be conducted during an incident, and identifying the resources that determine the capability of the municipality to take these actions. Developing actions allows planners to depict how an operation unfolds by building and working through a portrait of a potential event, including key decision points and participant activities. This helps to identify actions that occur and resources that will be required throughout the progression of an event.

After identifying potential strategies to achieve established goals, an important sub-step in the conceptualization of the plan is the evaluation of actions to ensure that the actions that are selected to be included in the plan are feasible. It is critical to determine if required resources are available or easily obtainable during an incident, and if actions are compliant with laws and regulations, such as local ordinances and resolutions, legal authorities, law enforcement standards, and Governor's orders and directives.

**5. Plan Preparation, Review and Approval:**

When writing the plan, a simple format should be used. The finished plan must be compatible with the County EOP. This can be achieved by including references to the county plan, utilizing a similar format, or organizing annexes after similar emergency response functions. Feedback should be solicited from all stakeholders that are tasked within the plan, the County Emergency Management Program, and local elected officials. After the review process, necessary adjustments should be implemented. The municipality should adopt the plan by resolution, obtain the signature of the CEO, and forward a signed copy of the plan to the County Emergency Management Program.

**6. Plan implementation and update:**

The last step is to implement, maintain and update the plan. Plan updates are required after change of the CEO or when the County EOP has been updated. Plan reviews should also be considered after plan activations (during incidents or exercises), changes in operational resources, and changes in the community and/or hazard profile of the municipality. Lessons learned from actual events and exercises are essential to the evaluation of a plan's effectiveness, and help to determine if the plan is:

- Adequate: The concept of operations identifies and addresses critical tasks effectively.
- Feasible: Critical tasks can be accomplished timely and with available resources.
- Acceptable: The needs and demand driven by an event are met, actions meet the expectation of local officials and the public, and are consistent with law.
- Complete: The plan includes all necessary tasks, steps and required capabilities to reach an identified desired end state.
- Compliant: The plan complies with guidance and doctrine to the highest extent possible.

FEMA Comprehensive Preparedness Guide 101 established adequacy, feasibility, acceptability, completeness and compliance as criteria that allow planners and decision makers to determine the efficiency and effectiveness of their plans.

#### **EMERGENCY MANAGEMENT RESOLUTION**

In addition to the development of a Support EOP, it is recommended that municipalities adopt a local Emergency Management Resolution (if they have not already done so). The Emergency Management Resolution should appoint the County Emergency Management Coordinator as the Emergency Management Coordinator responsible for the municipality, describe the local emergency management organization and its relationship to the County Emergency Management Program, and provide a means for the local legislative body to exercise the authority vested in them by 1976 PA 390, as amended. Attachment A provides a sample Emergency Management Resolution.



## White Lake Township

### EMERGENCY OPERATIONS SUPPORT PLAN

An all-hazards plan supporting the Oakland County Emergency Operations Plan, for use in the event of disaster or severe emergency of natural, human, wartime, technological or terrorism origin.

**September 20, 2023**

#### **Document Scope:**

The Emergency Operations Support Plan (EOP) describes how White Lake Township will manage and provide support functions during emergency situations in cooperation with the Oakland County Emergency Management and Homeland Security Program. This plan also provides guidance on the requirements for State assistance.

The annex profiles the functions, roles, and responsibilities of the organization in the event the EOP is activated.

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**Definitions**

- CEO** – Chief Executive Officer (Township Supervisor)
- SOP** – Standard Operating Procedure
- EOP** – Emergency Operation Plan
- EMC** – County Emergency Management Coordinator
- EOC** – Emergency Operation Center
- SEMCOG** – Southeast Michigan Council of Governments
- MEMP** – Michigan Emergency Management Plan
- MSP/EMSHD** – Michigan State Police, Emergency Management and Homeland Security Division
- NIMS** – National Incident Management System
- ICS** – Incident Command System
- ICS 204** – A report the details assignments at division and group levels
- HSPD** – Homeland Security Presidential Directive
- DHS** – Department of Homeland Security
- EPCRA** – Emergency Planning and Community Right to Know
- SARA Title III** – Superfund Amendments and Reauthorization Act (also known as EPCRA)
- NFR** – National Response Framework
- FNSS** – Functional Needs Support Services
- MAA** – Mutual Aid Agreement
- MOU** – Memorandums of Understanding



### Promulgation Document

Officials of White Lake Township, in conjunction with County and State Emergency Management (EM) agencies, have developed this Support Emergency Operations Plan that will enhance the local emergency response capability.

### Approval and Implementation

The Support Emergency Operations Plan, referred to in this document as the Support EOP, describes how White Lake Township will handle emergency situations in cooperation with the Oakland County Emergency Management Program. The Support EOP assigns responsibilities to agencies for coordinating emergency response activities before, during, and after any type of emergency or disaster. The Support EOP does not contain specific instructions as to how each department will respond to an emergency; these can be found in the plan annexes or separate Standard Operating Procedures (SOP).

The goal of the Support EOP is to coordinate emergency response efforts to save lives, reduce injuries, and preserve property. The Support EOP addresses emergency issues before and after an emergency, but its primary goals are to assemble, mobilize and coordinate a team of responders that can respond to any emergency, and describe response procedures in relation to the county response procedures.

The Support EOP will use a graduated response strategy that is in proportion to the scope and severity of an emergency. White Lake Township will plan, prepare and activate resources for local emergencies that affect the local area (or a specific site) and/or widespread disasters that affect the entire state and/or nation.

The Support EOP was developed by a Local Planning Team (LPT). The LPT consists of key departments covering emergency functions such as law enforcement, fire, public works, and public health. The team works to establish and monitor programs, reduce the potential for hazard events in the community through planning, review, and training, and assisting Oakland County in developing and maintaining the County EOP.

The Support EOP must be signed by the current CEO each time it is updated, with the exception of the following activities:

- 1. Minor updates e.g. changing system names, grammar, spelling or layout changes
- 2. Updates to the annexes

These activities may be updated in the plan without the CEO signature by the following individuals:

- 1. Emergency Management Liaison
- 2. Department head responsible for an annex

Homeland Security Presidential Directive (HSPD) 5 facilitates a standard management approach to major incidents, the National Incident Management System (NIMS). NIMS is administered as part of the National Response Framework (NRF) which integrates the federal government into a single, all discipline, and all-hazards plan. NIMS will provide a nationwide approach that enables federal, state, tribal and local government agencies to "work effectively and efficiently together to prepare for, respond to, and recover from domestic incidents, regardless of cause, size or complexity." This Support EOP has integrated NIMS concepts, including the Incident Command System (ICS), and language to help incident management operate in accordance to the NIMS using the guidance provided by the Department of Homeland Security (DHS).

During an emergency, all response personnel will use the ICS to manage the incident and employ emergency resources at the site. The Emergency Operation Center (EOC) will coordinate additional resources when needed. This EOP will be used during community recovery after an emergency.

This plan, when used properly and updated, will assist local government officials with accomplishing their primary responsibilities of protecting lives and property in their community. This plan and its provisions will become official when it has been signed and dated below by the Chief Executive Official (CEO) of the municipality.

\_\_\_\_\_  
Chief Executive Official  
White Lake Township Supervisor Rik Kowall

\_\_\_\_\_  
Date

**This plan supersedes all previous plans.**  
**Record of Revisions**

The following is a list of revisions made to the Support EOP. This chart tracks the date that changes were made, reason for the changes, updated pages, and who made the revision.

Date	Reason for Revision	Page Numbers	Revised By

### Record of Distribution

The following is a list of the individuals and facilities that have been provided a copy of the Support EOP in order to conduct the assigned tasks addressed in this plan.

<b>Title of Recipient</b>	<b>Name of Recipient</b>	<b>Agency</b>	<b>Date</b>	<b>Number of Copies</b>
Chief Executive Official	Rik Kowall	White Lake Twp. Supervisor		1
Township Clerk Township Treasurer Township Trustee Township Trustee Township Trustee Township Trustee	Anthony Noble Mike Roman Mike Powell Andrea Voorheis Scott Ruggles Liz Smith	White Lake Township Board of Trustees		1 Each
Oakland Emergency Management Coordinator	Tom Hardesty	Oakland County		1
White Lake Township Emergency Management Liaison – Fire Chief Community Development Director Police Chief	John Holland Sean O’Neil Dan Keller	White Lake Township Fre, Police, Community Development		1 Each
Communications and Warning Official	Police Chief Dan Keller	White Lake Twp. Police Department	-	-
Damage Assessment Officials Assessing Director Building Official Community Development Director	Dave Hieber Nick Spencer Sean O’Neil	White Lake Township		1 Each
Fire Services Official Fire Chief Fire Marshal	Fire Chief John Holland FM Jason Hanifen	White Lake Township Fire Department		1
Mass Care, Emergency Assistance, Housing, and Human Services Official	Director Sean O’Neil	Community Development	-	-
Public Health and Medical Services Official Fire Chief	Fire Chief John Holland	White Lake Township Fire Department	-	-
Public Information Official Supervisor	Rik Kowall	White Lake Township Supervisor	-	-
White Lake Public Information Center	Rik Kowall	White Lake Township	-	-
Emergency Operations Center Community Development Fire, Police	Director Sean O’Neil Police Chief Dan Keller Fire Department Designees	White Lake Township		1
Public Safety	Police Chief Dan Keller	White Lake Twp. Police Department	-	-
Public Works Director	Director Aaron Potter	White Lake Township		1

## Basic plan

### Purpose

White Lake Township has elected to incorporate into the Oakland County Emergency Management Program. As partners in the five phases of emergency management, mitigation, preparedness, prevention, response and recovery, White Lake Township and the County Emergency Management Program share joint responsibilities. The White Lake Township Support EOP has been developed to identify these responsibilities. It is to be used in concurrence with the County EOP. In accordance with Section 19 of the Michigan Emergency Management Act (1976 PA 390, as amended), activation of this this plan at the beginning of a disaster or emergency also establishes eligibility to receive state assistance for disaster related expenses incurred during a State of Emergency or Disaster declared by the Governor, for which federal assistance is unavailable.

### Scope

The White Lake Township Support EOP is an adaptable document that can be applied to all hazards. Due to the unique nature of emergencies, it may become necessary to deviate from the contents of the plan when responding to an incident. Agencies that have been assigned supporting roles in this plan have developed and will maintain SOPs that provide systematic instructions for accomplishing their assigned functions. The local government conducts additional activities, such as personnel training, participation in exercises, public information, land-use planning, etc., to support emergency preparedness, mitigation, and response efforts. To facilitate efficient emergency management operations, White Lake Township continues to implement the NIMS.

### Authorities and References

#### A. Authority of local officials during an emergency:

1. 1976 PA 390, as amended
2. White Lake Township, local Emergency Management resolution
3. White Lake Township, adoption of the Support EOP
4. Executive Directive No. 2005-09, the state adoption of the NIMS
5. The Robert T. Stafford Disaster Relief and Emergency Assistance Act,
6. Emergency Planning and Community Right to Know Act of 1986 (EPCRA) also known as the Superfund Amendments and Reauthorizations Act (SARA), Title III
7. Good Samaritan Law

#### B. References used to develop the Support EOP:

1. NIMS
2. NRF
3. Michigan Emergency Management Plan (MEMP), Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMSHD)
4. Pub 204, MSP/EMHSD

### Plan Development and Maintenance

To ensure that this Support EOP addresses the needs of the community and is consistent with the Oakland County EOP, this document was developed in a cooperative, whole community effort between municipal government, local community, and the County Emergency Management Program. The Support EOP is updated after every change of the municipal CEO or when changes to the County EOP create inconsistencies. After the plan is adopted by resolution of the White Lake Township Board of Trustees and approved by the CEO (White Lake Township Supervisor Rik Kowall) it is forwarded to the County Emergency Management

Program. The plan will be implemented, tested through exercises in concurrence with county officials, and maintained in accordance with the standards and currentness of the Oakland County EOP.

This plan has been provided to all municipal departments, local elected officials, the County Emergency Management Program and all agencies tasked within the document. It includes this Basic Plan, which provides an overview of the municipality’s preparedness and response strategies, and functional annexes that describe the actions, roles and responsibilities of participating organizations.

**Situation Overview**

- A. White Lake Township has taken various preparedness and incident management steps to enhance capabilities in responding to incidents including:
  - 5. The mitigation of potential hazards.
  - 6. Identification of emergency response agencies and mechanisms that will protect life and property before, during and after an emergency.
  - 7. Tasking agencies, organizations, and individuals with specific functions and responsibilities relative to emergency operations. Assigned tasks are explained in further detail under “Organization and Assignment of Responsibilities.”
  - 8. Integration with the Oakland County EOP, Oakland County Hazard Mitigation Plan, MEMP, etc.

**B. Community profile:**

White Lake Township, is located in the mid-western area of Oakland County. The community has a population of 30,950 (2020 Census profile) residents. The percentage of residents recognized as individuals with Access and Functional Needs within the boundaries of White Lake Township cannot be determined at this time. The US Census report was reviewed, and a profile meeting this definition was not located. However, the report did reveal that Oakland County Michigan is showing 11.2% of residents with unspecified disabilities. Many of the residents that require Functional Needs Support Services (FNSS) reside in congregate care centers, while others reside in non-group homes where support is provided as needed or on-call.

**C. Hazard and threat analysis:**

According to the Oakland County Hazard Mitigation Plan, communities in the county are most vulnerable to: Natural Disasters including but not limited to Fires, Flooding, Storms, and Tornadoes. Areas within White Lake Township that are especially vulnerable to these hazards are: the Township infrastructure water distribution/treatment plants that include -, the National Weather Service Center, Lake Level Control Structures within the boundaries of White Lake Township, Areas of the Township are exposed to Air Traffic (approach and departure) out of the Oakland Airport, and the Huron Valley High, Middle and Elementary School Campus. Additional hazards that have been identified as unique to White Lake Township include: Chlorine Sulfate/Gas stored at the village Acres Water Treatment Plant, Whiting Oil and Gas Plant located at 600 Young Rd. as well as any White Lake Township Sara Title III reporters.

Eleven (11) sites have been identified to contain extremely hazardous materials located in White Lake Township as per- the State of Michigan Tier II Manager Program. Facility owners have reported the types of hazardous materials that are stored on-site, as required by the Emergency Planning and Community Right-To-Know Act (EPCRA). Pursuant to SARA Title III requirements, off-site emergency response plans have been developed by the Local Emergency Planning Committee (LEPC) to prepare fire departments for responding to the release of the specific hazardous materials on these sites.

**D. Relationship between municipality and County Emergency Management Program:**

Emergency management and response are primarily local responsibilities. However, disasters and emergencies might exhaust the resources and capabilities of local governments. Therefore, White Lake Township has chosen to incorporate into the Oakland County Emergency Management Program. To coordinate emergency management related matters with the County Emergency Management Program, White Lake Township has appointed the Fire Chief to serve as the Emergency Management Liaison. The Emergency Management Liaison facilitates communication and coordination between White Lake Township and county, and is the local point of contact for the County Emergency Management Coordinator (EMC).

**Planning Assumptions**

- A. The proper implementation of this plan will result in saved lives, incident stabilization, and property protection in White Lake Township.
- B. Some incidents occur with enough warning that necessary notification can be issued to ensure the appropriate level of preparation. Other incidents occur with no advanced warning.
- C. Depending upon the severity and magnitude of the situation, local resources may not be adequate to deal with an incident. It may be necessary to request assistance through volunteer organizations, the private sector, mutual aid agreements (MAAs)/memorandums of understanding (MOUs), and/or county, state and federal sources. When provided, these will supplement, not substitute for, relief provided by local jurisdictions.
- D. All emergency response agencies within White Lake Township that have been tasked in the plan are considered to be available to respond to emergency incidents. Agencies will work to save lives, protect property, relieve human suffering, sustain survivors, stabilize the incident, repair essential facilities, restore services and protect the environment.
- E. When a jurisdiction receives a request to assist another jurisdiction, reasonable actions will be taken to provide the assistance as requested.
- F. Emergency planning is a work-in-progress; the Support EOP is consistently reviewed and updated.
- G. During an emergency or disaster, parts of the plan may need to be improvised or modified, if necessary, based on the situation.

**Concept of Operations**

- A. Activation of the Support EOP and declaration of a local state of emergency:

When a threat is perceived, the Emergency Management Liaison activates this Support EOP and the local Emergency Operations Center (EOC) to facilitate activities that ensure the safety of people, property and environment. Pursuant to 1976 PA 390, as amended, the Township Supervisor Rik Kowall may declare a local state of emergency for White Lake Township if circumstances indicate that the occurrence or threat of widespread or severe damage, injury, or loss of life or property exist. In the absence of the Township Supervisor Rik Kowall, pursuant to local legislation, the Township Clerk Anthony Noble is authorized to declare a local state of emergency. Upon a local declaration, PA 390 authorizes the White Lake Township Supervisor Rik Kowall (or in his absence, the elected Township Clerk) to issue directives as to travel restrictions on local roads. To facilitate activities that ensure the safety of people, property and environment, a local declaration also activates this Support EOP and the municipal Emergency Operations Center (EOC). A local state of emergency shall not be continued or renewed for a period in excess of seven days except with the consent of the governing body of the municipality.

- B. The following procedures are conducted and coordinated with the county in response to an incident:
  - 1. The Emergency Management Liaison will perceive the threat, assess the hazard and ensure that municipal emergency response agencies, elected officials and County EMC are notified of the situation.

2. Municipal agencies assess the nature and scope of the emergency or disaster.
3. If the situation can be handled locally, the following guidelines are used:
  - a. The Emergency Management Liaison advises the CEO and coordinates all local emergency response actions.
  - b. The Emergency Management Liaison activates the EOC. The EOC is located at 7525 Highland Road (White Lake Township Offices). If this location is unavailable, the alternate EOC location is 11005 Elizabeth Lake Road (White Lake Township Library).
  - c. The CEO declares a local state of emergency. The Emergency Management Liaison notifies the County EMC and forwards the declaration to the County Emergency Management Program.
  - d. Emergency Response Agencies are notified by the Emergency Management Liaison to report to the EOC through the White Lake Township Police Dispatch Center (via-two-way radio), Phone Service, Text Messaging, and or Email.
  - e. The CEO directs departments/agencies to respond to the emergency in accordance with the guidelines outlined in this plan and its annexes, and issues directives as to protective actions and travel restrictions on local roads.
  - f. The Emergency Management Liaison keeps the County EMC informed of the situation and actions taken.
4. If the emergency is beyond local control, municipal resources become exhausted, or special resources are needed, county assistance is requested through the County EMC.
5. If county assistance is requested, the County EMC assesses the situation and makes recommendations on the type and level of assistance. The county may also take the following steps:
  - a. Activate County EOC and EOP
  - b. Respond with county resources
  - c. Activate MAA/MOUs to supplement county resources
  - d. Notify MSP/EMSHD District Coordinator
  - e. Make available incident information to MSP/EMSHD and statewide agencies via the Michigan Critical Incident Management System (MI CIMS) online platform, by submitting and maintaining applicable MI CIMS boards and logs.
6. If county resources and capabilities are exhausted, the county requests the Governor to declare a State of Emergency or State of Disaster in accordance with procedures set forth in 1976 PA 390, as amended. If the emergency occurs solely within the confines of the municipality, the county shall not request state assistance or the Declaration of a State of Disaster or Emergency unless requested to do so by the municipal CEO.

**Organization and Assignment of Responsibilities**

A. Emergency Management Organization:

1. The White Lake Township emergency management organization is comprised of Seven (7) agencies and departments that are responsible for conducting activities in response to emergencies within the community. To facilitate an effective emergency response, these departments have been assigned to specific emergency functions. All agencies are responsible for implementing pre-disaster activities to prevent, mitigate and prepare for the various hazards that the community is vulnerable to. These activities include awareness training and public education, exercising, preparing Standard Operating Procedures (SOPs) and job aides, hygienic practices to prevent spreading of infectious diseases, stockpiling equipment, regulating land-use, etc.
2. The following table lists the established emergency support functions, assigned agencies, primary points of contact, and phone numbers.

Function	Agency	Primary Contact	Phone
Direction, Control, and Coordination	White Lake Township Supervisor's office	Rik Kowall	(248) 830-1575
	White Lake Township Fire	Fire Chief John Holland	(248) 701-7162
	White Lake Township Police	Police Chief Dan Keller	(248) 698-4400
	White Lake Township Community development	Director Sean O'Neil	(248) 978-3672
Communications and Warning	White Lake Township Police	Police Chief Dan Keller	(248) 698-4400
Damage Assessment	White Lake Township Community Development	Nick Spencer	(248) 935-4358
	White Lake Township Assessing	Dave Hieber	(248) 431-4953
	White Lake Township Community Development	Sean O'Neil	(248) 978-3672
Fire Services	White Lake Township Fire	Fire Chief John Holland	(248) 701-7162
Mass Care, Emergency Assistance, Housing, and Human Services	White Lake Township Community Development	Director Sean O'Neil	(248) 978-3672
Public Health and Medical Services	White Lake Township Fire	Fire Chief John Holland	(248) 701-7162
Public Information	White Lake Township Supervisor's Office	Supervisor Rik Kowall	(248) 830-1575
Public Safety	White Lake Township Police	Police Chief Dan Keller	(248) 698-4400
Public Works	White Lake Township DPS	Director Aaron Potter	(248) 505-8528



3. The following table lists the alternates designated to represent the emergency functions.

Agency	1 <sup>st</sup> Alternate	2 <sup>nd</sup> Alternate
White Lake Township Supervisor	Clerk Anthony Noble (248) 459-3703	Deputy Supervisor Patrica Pergament (248) 346-0210
White Lake Township Fire	Fire Marshal Jason Hanifen (248) 343-3747	On-Duty Shift Commander (248) 698-1980
White Lake Township Police	Lieutenant Matt Ivory (248) 698-4400	Lieutenant Jeff Way (248) 698-4400
White Lake Township Assessing	Johnnie Lindsey (248) 765-2312	-
White Lake Township Community Development (Building)	Sherri Barber (248) 459-9287	-
White Lake DPS	Supervisor Rik Kowall (248) 830-1575	-
White Lake Township Community Development	Justin Quagliata (248) 505-7820	-

4. White Lake Township maintains Two (2) fulltime 24/7 departments (Police and Fire). All departments contribute to the safety and welfare of the community. Each department employs qualified emergency personnel and maintains equipment that can be used in emergency response. A list of resources available for utilization during incidents can be requested through the Emergency Management Liaison. If resource needs exceed the capabilities of the community, the CEO may activate MAA/MOUs and pre-disaster contracts, or it may become necessary to request county assistance.

**B. Responsibilities:**

1. The following responsibilities have been assigned to each organization that has been assigned responsibility in this plan:
  - a. Assist in the development, review and maintenance of Support EOP and County EOP.
  - b. Report to the local EOC when activated for scheduled exercises or emergencies.
  - c. Build capabilities and develop/maintain SOPs for specific functions or actions identified in the plan. Continuously review and update procedures.
  - d. Maintain a list of resources available through the departments.
  - e. Establish MAA/MOUs and contracts with other jurisdictions and organizations to supplement municipal resources.
  - f. Activate MAA/MOUs and contracts with other organizations to supplement response activities when local resources become exhausted.
  - g. It is our intention to train personnel identified within this plan in emergency management functions, NIMS/ICS concepts, and damage assessment.

- h. Protect vital records and other resources deemed essential for continuing government functions and each agency's emergency operations in accordance to procedures and policies.
    - i. Ensure compliance with this plan and the County EOP, and any pertinent procedures and documents that impact the provision of emergency services in the municipality.
- 2. The annexes attached to this plan further describe nine emergency support functions and their associated responsibilities in mitigation, preparedness, prevention, response and recovery. Annexes include the organizations that are responsible for carrying out the emergency functions, and assign tasks associated with each function.

## ANNEXES

The annexes attached to the Basic Plan describe all-hazard functions and include the roles and responsibilities that each responsible agency should consider during an emergency for which the Support EOP has been activated. Each annex contains: the agencies responsible for carrying out a function, their assigned tasks, and the concept of operations.

The annexes attached to this plan include the following functions:

Annex A, Direction, Control, and Coordination (Fire Chief, Twp. Supervisor, Police Chief, Community Development Director)

Annex B, Damage Assessment (Building Official, Assessing Director, Community Development Director)

Annex C, Communications and Warning (Police Department)

Annex D, Fire Services (Fire Chief)

Annex E, Mass Care, Emergency Assistance, Housing, and Human Services (Community Development Director)

Annex F, Public Health and Medical Services (Fire Chief)

Annex G, Public Information (Supervisor's Office)

Annex H, Public Safety (Police Chief)

Annex I, Public Works (Includes Appendix A – Debris Management Guidelines) (DPS Director)

ANNEX A

DIRECTION, CONTROL, AND COORDINATION

The Direction, Control, and Coordination function is responsible for the activation, organization and operation of the local EOC, the facilitation of incident management, response, and recovery efforts, and coordination with the County Emergency Management Program.

Direction, Control, and Coordination officials will maintain liaison and coordinate emergency management and response activities with the Direction, Control and Coordination function at the county level. This annex relates to the following annex(es) in the Oakland County EOP: ESF#5 - Emergency Management/Information & Planning, ESF#7 - Logistics and Resource Support.

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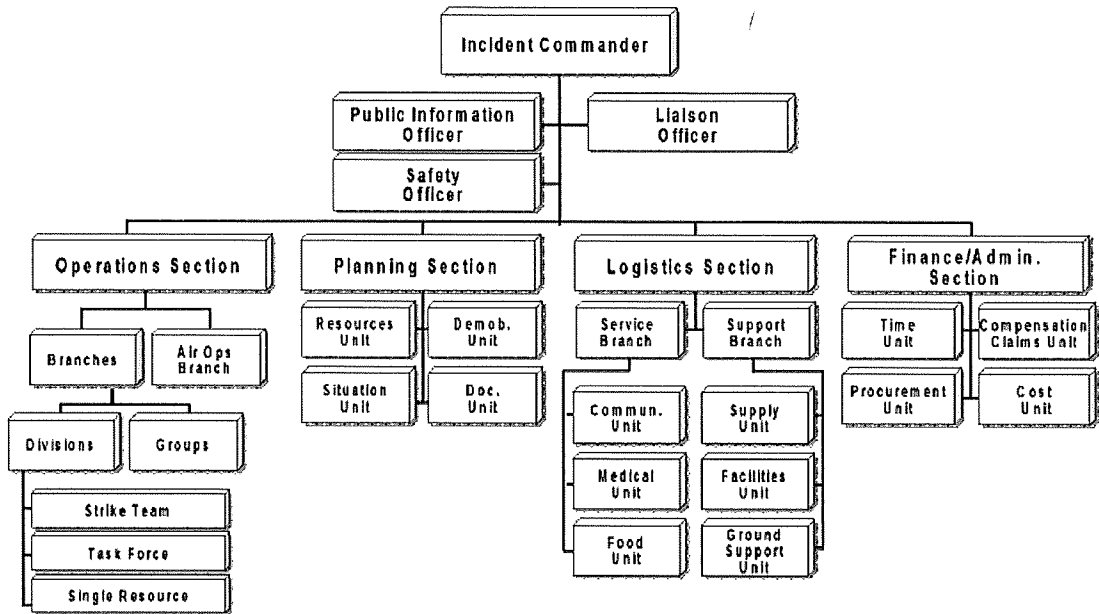
Responsible Agency: **White Lake Township Fire**

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Direction, Control, and Coordination Checklist

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another representative from the agency to staff the EOC and implement the plan.
	<b>EOC operations</b>
	Activate the EOC and ensure that appropriate staff is notified.
	Establish a system of coordination, such as ICS (see Figure 1), within the EOC. (Field operations at the ICP are required to utilize ICS.)
	Maintain administrative materials for the EOC, i.e., pencils, paper, maps, and status boards.
	Ensure copies of the Support EOP and EOC SOPs are available to EOC staff.
	Coordinate with law enforcement officials for EOC security.
	<b>Local authority</b>
	Direct and coordinate response activities in accordance with this plan, including prioritizing allocation of scarce resources.
	Relieve jurisdiction employees of normal duties and temporarily reassign them to emergency duties, and employ temporary workers, as necessary.
	Declare a local state of emergency and notify the County
	Issue directives as to travel restrictions on municipal roads.
	Recommend appropriate protective measures to ensure the health and safety of people and property.
	<b>Assistance to other agencies</b>
	Advise the County Emergency Management Coordinator of the situation and maintain liaison with the County Emergency Management Program.
	Establish communications with and provide support to the Incident Command Post (ICP).
	Provide frequent staff briefings and ensure all groups function as planned.
	Inform legislative body of measures taken.
	Review and authorize the release of information to the public through the Public Information Officer (PIO).
	<b>Logistics</b>
	Ensure all resources are made available for response.
	Formulate specific assistance requests to adjacent jurisdictions and the county.
	Activate MAA/MOUs and contracts with other jurisdictions and organizations.
	Provide aid to other communities as provided for in MAA/MOUs.
	Ensure staff maintains logs of actions taken and financial records.

Figure 1. ICS Incident Management Structure



**DIRECTION, CONTROL, AND COORDINATION**

The following agency is responsible for this annex:

<b>AGENCY</b>	<b>TITLE OF CONTACT</b>
White Lake Township Fire	Fire Chief John Holland
White Lake Township	Supervisor Rik Kowall
White Lake Township Police	Police Chief Dan Keller
White Lake Township	Community Development Director Sean O'Neil

The line of succession for the CEO for representing the Direction, Control, and Coordination function during a response to an emergency or disaster situation is:

<b>TITLE</b>	<b>AGENCY</b>
White Lake Township Fire Marshal	Fire Department
White Lake Township Shift Commander	Fire Department
White Lake Township Police Command	Police Department

The line of succession for the Emergency Management Liaison for representing the Direction, Control, and Coordination function during a response to an emergency or disaster situation is:

<b>TITLE</b>	<b>AGENCY</b>
Fire Chief John Holland	White Lake Township Fire Department
Township Supervisor Rik Kowall	White Lake Township

The CEO and Emergency Management Liaison are responsible for reporting or delegating an individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Direction, Control, and Coordination function.

<b>SIGNATURE OF CHIEF EXECUTIVE OFFICIAL</b>	<b>DATE</b>

<b>SIGNATURE OF EMERGENCY MANAGEMENT LIAISON</b>	<b>DATE</b>

**ANNEX B**

**COMMUNICATIONS AND WARNING**

The Communications and Warning function is responsible for alerting and notification of key officials, receiving and disseminating warning and critical emergency information to the public, and the establishment, maintenance, and coordination of communication protocols and links between the EOC and other incident facilities.

The Communications and Warning Official will maintain liaison and coordinate emergency management and response activities with the Communications and Warning functions at the county level. This annex relates to the following annex(es) in the Oakland County EOP: ESF#2 – Communications and Supporting Technologies, ESF#15 – External Affairs and Public Information.

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Responsible Agency: **White Lake Township Police**

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**Communications and Warning Checklist**

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another representative from the agency to staff the EOC and implement the plan.
	<b>Communication links</b>
	Ensure lines of communication have been established between all agencies represented in the local EOC, their department offices and their staff at the incident site. Available channels for establishing communications includes <b>(communications channels, telephone, cell phone, radios, pagers, etc.)</b>
	Coordinate communications between municipal and county EOC. Available channels for establishing communications include <b>(communications channels, telephone, cell phone, radios, pagers, etc.)</b>
	Establish communications links with the adjacent communities and higher levels of government.
	Coordinate warning frequencies and procedures with adjacent communities and other government agencies.
	<b>Disaster warning and information</b>
	Activate public warning systems when instructed to do so by the CEO or Emergency Management Liaison. Warning methods include <b>(warning methods, e.g., social media, door-to-door notification, reverse 911, etc.)</b>
	Ensure that warning messages received through the Law Enforcement Information Network (LEIN), National Warning System (NAWAS), Emergency Alert System (EAS), local weather spotters, or other verifiable means are issued in a timely manner.
	Determine which facilities are endangered by the incident and contact those facilities. Ensure they are contacted when protective actions are rescinded.
	Notify special locations (e.g., schools, hospitals, nursing homes, major industries, institutions, and places of public assembly).
	Ensure that public warning systems provide notification to residents with Access and Functional Needs, such as the elderly, hearing impaired, non-English speakers, individuals with mobility limitations, etc.
	<b>Official notification</b>
	Ensure that all necessary officials have been notified and/or updated about the incident.
	Notify neighboring jurisdictions of impending hazard or hazardous situations when instructed to do so by the Chief Executive Official or Emergency Management Liaison.

**COMMUNICATIONS AND WARNING**

The following agency is responsible for this annex:

AGENCY	TITLE OF CONTACT
White Lake Township Police	Police Chief Dan Keller

The line of succession for representing the Communications and Warning function during a response to an emergency or disaster situation is:

TITLE	AGENCY
Police lieutenant Matt ivory	White Lake Township Police
Police Lieutenant Jeff Way	White Lake Township Police
On-Duty Command	White Lake Township Police

White Lake Township Police is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Communications and Warning function.

SIGNATURE OF COMMUNICATIONS AND WARNING OFFICIAL	DATE



**ANNEX C**

**DAMAGE ASSESSMENT**

The Damage Assessment (DA) function is concerned with the process of documenting damage from emergencies in the community. Information gathered may be used to determine the extent of damage and impact on the community resulting from an incident to justify future federal funding, declarations of emergency, and disaster proclamations. An accurate damage assessment is a necessary part of the recovery phase and determines qualification for state and federal disaster aid.

The Damage Assessment Official will maintain liaison and coordinate emergency management and response activities with the DA function at the county level. This annex relates to the following annex(es) in the Oakland County EOP: ESF#5 - Emergency Management/Information Planning, ESF#14 – Recovery.

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Responsible Agency: **White Lake Township Community Development (Building Department)**

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**Damage Assessment Checklist**

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another from the agency to staff the EOC and implement the plan.
	<b>Damage assessment</b>
	Maintain current list of DA field team members.
	Maintain damage assessment field team supplies for contingency purposes, i.e., MSP/EMSHD Pub 901 Michigan Damage Assessment Handbook, blank forms, flashlights, cameras, pencils, paper, maps, etc.
	Activate DA field teams.
	Collect both public and private damage assessment information.
	Record initial information on damages from first responders.
	Augment DA field teams, as the situation dictates.
	<b>Dissemination of DA information</b>
	Provide an initial DA to EOC staff.
	Provide and verify DA information to the CEO and, if necessary, assist in preparation of a local state of emergency declaration.
	Prominently display DA information in the EOC, including maps, situation updates and assessment data.
	Provide the PIO with current DA information for release to the public.
	Provide DA data to the Emergency Management Liaison. The Emergency Management Liaison will forward information to the County Emergency Management Program for submission in MI CIMS; MICIMS damage assessment data should be entered within 72 hours of incident onset.
	<b>Logistics</b>
	Maintain a status list of requested resources.
	Compile and maintain a record of expenditures for personnel, equipment, supplies, etc.

**DAMAGE ASSESSMENT**

The following agency is responsible for this annex:

<b>AGENCY</b>	<b>TITLE OF CONTACT</b>
White Lake Township Community Development	Building Official Nick Spencer
White Lake Township Assessing Department	Director Dave Hieber
White Lake Township Community Development	Director Sean O'Neil

The line of succession for representing the DA function during a response to an emergency or disaster situation is:

<b>TITLE</b>	<b>AGENCY</b>
Sherri Barber - Building Department Specialist	White Lake Township (Building)
Johnnie Lindsey - Assessor	White Lake Township (Assessing)
Justin Quagliata – Assistant Planner	White Lake Township (Community Development)

White Lake Township Building Official is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the DA function.

<b>SIGNATURE OF DAMAGE ASSESSMENT OFFICIAL</b>	<b>DATE</b>

**ANNEX D**

**FIRE SERVICES**

The Fire Services function is concerned with detecting and suppressing wild land, rural, and urban fires and any of these that result from, or occur coincidentally with, an incident response.

The Fire Services Official will maintain liaison and coordinate emergency management and response activities with the Fire Services function at the county level. This annex relates to the following annex(es) in the Oakland County EOP: ESF#4 – Firefighting, ESF#9 – Search & Rescue, ESF#10 – Hazardous Materials.

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Responsible Agency: **White Lake Township Fire Department**

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**Fire Services Checklist**

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another representative from the agency to staff the EOC and implement the plan.
	<b>Response activities</b>
	Coordinate fire response and search and rescue activities with appropriate personnel at the County Emergency Management Program, including assistance to regional special teams such as Regional Response Teams, Michigan Task Force One (MI-TF1) Urban Search and Rescue, MABAS 3201, MABAS 3202, bomb squads, etc.
	Respond to hazardous materials spills.
	Coordinate with the County EMC and the State of Michigan in the decontamination of affected citizens and emergency workers after exposure to CBRNE hazards.
	Assist in searching for bombs and explosive devices in connection with terrorism or weapons of mass destruction (WMD) events.
	<b>Assistance to other agencies</b>
	Advise EOC staff about fire and rescue activities.
	Provide communications and other logistical supplies, as needed.
	Assist with evacuations.
	Assist in damage assessment operations.
	Assist in warning the population. Loud speakers on fire vehicles or door-to-door warning may be utilized.
	Assist in salvage operations and debris clearance.

**FIRE SERVICES**

The following agency is responsible for this annex:

AGENCY	TITLE OF CONTACT
White Lake Township Fire Department	Fire Chief John Holland

The line of succession for representing the Fire Services function during a response to an emergency or disaster situation is:

TITLE	AGENCY
Fire Marshal Jason Hanifen	White Lake Township Fire Department
On-Duty Shift Commander	White Lake Township Fire Department

White Lake Township Fire Chief John Holland is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Fire Services Functions.

SIGNATURE OF FIRE SERVICES OFFICIAL	DATE

**ANNEX E**

**MASS CARE, EMERGENCY ASSISTANCE, HOUSING, AND HUMAN SERVICES**

This function is concerned with issues related to the provision of mass care, emergency assistance, housing, and human services to disaster survivors, including those that require Functional Needs Support Services, throughout the prevention, preparedness, mitigation, response, and recovery phases of disasters and emergencies.

The Mass Care, Emergency Assistance, Housing, and Human Services Official will maintain liaison and coordinate emergency management and response activities with the Mass Care functions at the county level. This annex relates to the following annex(es) in the Oakland County EOP: ESF#2 – Communications and Supporting Technologies, ESF#6 – Mass Care, Shelter and Human Services, ESF#17 – Animal Care.

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Responsible Agency: **White Lake Township Community Development**

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**Mass Care, Emergency Assistance, Housing, and Human Services Checklist**

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another representative from the agency to staff the EOC and implement the plan.
	<b>Disaster-related needs</b>
	Coordinate activities of municipal departments that provide mass care and human services.
	Coordinate with the County Emergency Management Program, the American Red Cross (ARC) and other agencies to distribute food, water, and clothing, and meet other basic needs of disaster survivors and emergency responders.
	Coordinate to provide transportation for disaster survivors and emergency responders. Alternate Transport Consideration – Western Oakland County Transaction Authority (248) 887-4979.
	Arrange for the provision of crisis counseling to disaster survivors and emergency responders.
	Coordinate procedures for the tracking of family members and reunification of families.
	Identify and account for personal property that may be lost during a disaster.
	Coordinate with the County EOC to establish procedures for the registration and management of volunteers and donations.
	Coordinate with agencies in the community that work with individuals with access and functional needs to ensure disaster related needs are met.
	<b>Protective action</b>
	Coordinate the provision of transportation for evacuation.
	Provide minimum staff and resources to manage open shelters until such time that the American Red Cross arrived to assume this role.
	Coordinate care for individuals at shelters and for those who have been sheltered-in-place. Example – Refilling of Home Oxygen.
	Determine whether shelters must be opened long or short-term.
	Provide guidance for the care of household pets that are brought to shelters by evacuees (only service animals are allowed into ARC shelters).
	Pre-identified shelter and evacuation /relocation facility locations include: Shelters – Lakeland High School (1630 Bogie Lake Road), White Lake Township Dublin Senior Center (685 Union Lake Road). Evacuation/relocation – White Lake Township Dublin Senior Center (685 Union Lake Road), White Lake Township Community Hall (7500 Highland Road this location has no back-up generator), White Lake Township Library (11005 Elizabeth Lake Road). Family reunification will be the alternate EOC unless otherwise specified.

**MASS CARE, EMERGENCY ASSISTANCE, HOUSING, AND HUMAN SERVICES**

The following agency is responsible for this annex:

AGENCY	TITLE OF CONTACT
White Lake Township Community Development Director	Sean O'Neil

The line of succession for representing the Mass Care, Emergency Assistance, Housing, and Human Services function during a response to an emergency or disaster situation is:

TITLE	AGENCY
Police Chief Dan Keller or Designee	White Lake Township Police Department
Fire Chief John Holland or Designee	White Lake Township Fire Department
Building Official Nick Spencer or Designee	White Lake Township Community Development

White Lake Township community Development Director Sean O'Neil is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Mass Care, Emergency Assistance, Housing, and Human Services function.

SIGNATURE OF MASS CARE, EMERGENCY ASSISTANCE, HOUSING, AND HUMAN SERVICES OFFICIAL	DATE

**ANNEX F**

**PUBLIC HEALTH AND MEDICAL SERVICES**

The Public Health and Medical Services function is responsible for assessing public health and medical needs, health surveillance, and provision of medical care personnel, supplies and equipment.

The Public Health and Medical Services Official will maintain liaison and coordinate emergency management and response activities with the Public Health and Medical Services function at the county level. This annex relates to the following annex(es) in the Oakland County EOP: ESF#8 – Public Health and Medical, ESF#17 – Animal Care.

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Responsible Agency: **White Lake Township Fire Department**

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**Public Health and Medical Services Checklist**

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another representative from the agency to staff the EOC and implement the plan.
	<b>Patient care</b>
	Coordinate with medical providers and shelter managers to staff medical personnel at shelters.
	Identify the transportation resources and personnel needs to transport disaster survivors to temporary care centers.
	Provide transportation of patients and assist hospitals with transfer of patients. Utilize Mutual Aid Departments, as well as Private EMS (STAR EMS, Superior Ambulance, MedStar, Community EMS, Huron Valley Ambulance are examples).
	Ensure identification and notification of disaster survivors and emergency responders in need of crisis counseling and/or debriefing.
	Coordinate the monitoring of disaster survivors and emergency responders for exposure to chemical, radiological, or biological contaminants, and assist in their decontamination.
	<b>Public health</b>
	If necessary, identify a site for a temporary morgue. NOTE: The medical examiner is responsible for identifying the deceased. Law enforcement and EMS may provide additional support in collecting and transporting.
	Assist with animal and pet control and support the county Animal Control Unit in the quarantine and disposal of deceased/diseased animals.

**PUBLIC HEALTH AND MEDICAL SERVICES**

The following agency is responsible for this annex:

AGENCY	TITLE OF CONTACT
White Lake Township Fire Department	Fire Chief John Holland

The line of succession for representing the Public Health and Medical Services function during a response to an emergency or disaster situation is:

TITLE	AGENCY
On-Duty Shift Commander	White Lake Township Fire Department

White Lake Township Fire Chief John Holland is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Public Health and Medical Services function.

SIGNATURE OF HEALTH AND MEDICAL OFFICIAL	DATE



**ANNEX G**

**PUBLIC INFORMATION**

The Public Information function ensures accurate, coordinated, timely, and accessible information is disseminated to governments, media, the general public, and the private sector throughout the prevention, preparedness, mitigation, response, and recovery phases of disasters and emergencies.

The Public Information Official will maintain liaison and coordinate emergency management and response activities with the Public Information function at the county level. This annex relates to the following annex(es) in the Oakland County EOP: ESF#15 – External Affairs and Public Information.

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Responsible Agency: **White Lake Township Supervisor's Office**

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**Public Information Checklist**

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another from the agency to staff the EOC and implement the plan.
	<b>Pre-disaster public education</b>
	Assist the Emergency Management Liaison in developing educational materials on the hazards facing the community and explaining what people can do to protect themselves to recover from incidents.
	Ensure that written materials/social media are developed for non-English speaking individuals or others who require FNSS.
	<b>Disaster warning and information</b>
	Coordinate with the County to develop and release updated EAS messages based on incoming information.
	Coordinate with the County to document which EAS messages have been delivered over radio and television.
	Ensure that accurate information is disseminated describing such items as the locations of shelters, missing persons information hotline, volunteer hotline, rumor control hotline, etc.
	Distribute prepared public educational materials.
	<b>Media coordination</b>
	Establish and maintain contact with the EOC and/or the ICP.
	Prepare press releases and ensure that all press releases and official information is reviewed by White Lake Township Supervisor Rik Kowall.
	Verify that information is accurate before releasing it to the media.
	Schedule media briefings.
	Establish a Public Information Center as the central point from which municipal news releases are issued at White Lake Township offices (7525 Highland Rd). The White Lake Township Library would be as alternate location (11005 Elizabeth Lake Road).
	Assist the county in establishing a Joint Information Center (JIC; the JIC can be used by agency representatives for releasing information to the news media).
	Coordinate public information activities with the County PIO and the JIC.
	Schedule interviews between the CEO and media agencies.
	Monitor all forms of media, both traditional and social, for rumors, and address rumors as soon as possible

**PUBLIC INFORMATION**

The following agency is responsible for this annex:

AGENCY	TITLE OF CONTACT
White Lake Township Supervisor's Office	Supervisor Rik Kowall

The line of succession for representing the Public Information function during a response to an emergency or disaster situation is:

TITLE	AGENCY
Township Clerk Anthony Noble	White Lake Township Clerk's Office
Deputy Supervisor Patricia Pergament	White Lake Township Supervisor's Office

White Lake Township Supervisor Rik Kowall is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Public Information function.

SIGNATURE OF PUBLIC INFORMATION OFFICIAL	DATE

**ANNEX H  
PUBLIC SAFETY**

The Public Safety function is concerned with ensuring the safety of all citizens, maintaining law and order, protecting public and private property and providing protection for essential industries, supplies and facilities.

The Public Safety Official will maintain liaison and coordinate emergency management and response activities with the Public Safety function at the county level. This annex relates to the following annex(es) in the Oakland County EOP: ESF#13 – Public Safety and Security/Law Enforcement, ESF#17 – Animal Care, ESF#18 – Military/Defense Support to Civil Authorities.

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Responsible Agency: **White Lake Township Police Department**

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**Public Safety Checklist**

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another from the agency to staff the EOC and implement the plan.
	<b>Response activities</b>
	Provide security and access control at critical facilities and incident sites.
	Implement any curfews ordered by the governor or CEO.
	Enforce evacuation orders and assist in evacuations.
	Ensure prisons and jails are notified of potential threat and determine whether proper safety and security precautions are being taken.
	Implement urban search and rescue capabilities, including animals.
	Investigate incident and provide intelligence information to county, state and federal officials.
	<b>Transportation</b>
	Secure unusable roads. (Use Fire Services and Public Works for support, if necessary).
	Identify routes that need barricades and signs. Request necessary assistance from Public Works.
	Ensure vehicles on evacuation routes are removed. If necessary, request that Public Works agencies move vehicles off the road. Maintain record of where vehicles are being taken.
	Coordinate with the Road Commission or Public Works in rerouting traffic and putting the appropriate signs in place.
	<b>Assistance to other agencies</b>
	Assist Warning function in warning the public, when necessary.
	Assist the medical examiner with mortuary services.
	Assist families isolated by the effects of the disaster.

**PUBLIC SAFETY**

The following agencies are responsible for this annex:

AGENCY	TITLE OF CONTACT
White Lake Township Police Department	Police Chief Dan Keller

The line of succession for representing the Public Safety function during a response to an emergency or disaster situation is:

TITLE	AGENCY
Lieutenant Matt Ivory	White Lake Township Police Department
On-Duty Command	White Lake Township Police Department

White Lake Township Police Chief Dan Keller is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Public Safety function.

SIGNATURE OF PUBLIC SAFETY OFFICIAL	DATE

ANNEX I

PUBLIC WORKS

The Public Works function is responsible for conducting pre- and post-incident assessments, ensuring critical services are met through existing contracts, providing technical assistance and engineering expertise and construction management, providing emergency repair of damaged public infrastructure and critical facilities, and the clearing of debris from public roads.

The Public Works Official will maintain liaison and coordinate emergency management and response activities with the Public Works function at the county level. This annex relates to the following annex(es) in the Oakland County EOP: ESF#1 – Transportation/Transportation Infrastructure, ESF#3 – Public Works and Engineering and ESF#12 – Energy and Energy Infrastructure.

Responsible Agency: **White Lake Township Department of Public Services (DPS)**

**Public Works Checklist**

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another from the agency to staff the EOC and implement the plan
	<b>Response activities</b>
	Coordinate debris removal activities (see Appendix A for Debris Management Guidelines)
	Coordinate activities designed to control the flow of floodwater. Maintain Township water supply facilities (Priority)
	<b>Damage assessment</b>
	Assist with damage assessment as requested by the damage assessment team.
	.
	<b>Transportation</b>
	Assist with barricade and sign placement for road closures and boundary identification (Request assistance from the Oakland County Road Commission as needed).
	Determine alternate routes for traffic as needed.
	Notify law enforcement of the location(s) of disabled vehicles.
	Contact appropriate Michigan Department of Transportation (MDOT) and county transportation officials to request travel restrictions on state and county roads, if necessary.
	<b>Assistance to other agencies</b>
	Maintain contact with local utilities to determine the extent and cause of damage and outages. Report this information and restoration schedules to EOC staff.
	Coordinate with utility companies in the restoration of essential services.
	<b>Logistics</b>
	In conjunction with public health, help identify sources of potable water.
	.
	Assist the EOC with essential needs

**PUBLIC WORKS**

The following agencies are responsible for this annex:

AGENCY	TITLE OF CONTACT
White Lake Township DPS	Director Aaron Potter

The line of succession for representing the Public Works function during a response to an emergency or disaster situation is:

TITLE	AGENCY
Township Supervisor Rik Kowall	White Lake Township Supervisor's Office

DPS Director Aaron Potter is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Public Works function.

SIGNATURE OF PUBLIC WORKS OFFICIAL	DATE

## APPENDIX A

### Debris Management Guidelines

The White Lake Township's contracted trash removal service is responsible for debris management activities under the direction of the DPS Director, and Supervisor's Office. The following guidelines represent a checklist of actions that agency officials must consider for providing effective debris management.

#### Guidelines:

*Debris Clearance – Occurs in the first 24-72 hours and generally focuses on clearing roadways for emergency vehicles & rescue operations to have unobstructed routes to critical facilities*

- a. Maintain detailed record keeping (critical for possible reimbursement)
  - i. Document all expenses and time involved in the debris removal process
- b. Coordinate with public utilities and waste haulers
- c. Consider how to handle access to private property
  - i. Right-of-entry, hold-harmless agreements
- d. Consider health & safety concerns (obtain detailed safety plans from contractors)
- e. Obtain any necessary permits and/or waivers

*Debris Removal – The management and disposal of accumulated debris after life-safety has been addressed*

- f. Consider the following steps in the debris management process:
  - i. Removal
  - ii. Transportation/hauling routes
  - iii. Temporary storage/staging site selection & management
    1. Consider water tables, affected populations, terrain
  - iv. Monitoring/load tickets/weights & measures
  - v. Sorting/Processing
  - vi. Recycling of applicable materials
  - vii. Reduction (Chipping, grinding, burning)
  - viii. Final disposition/landfill or other

#### When Trash Removal Providers are Individually Contracted by Residents:

- a. If the jurisdiction does not provide trash removal services to residents under normal circumstances, after a large emergency, if the private company is unable or unwilling to remove the debris, it will become the responsibility of the local jurisdiction to ensure health and safety to their residents.
- b. Contact local private companies to see what, if any, services they will provide their contracted residents with debris removal caused by an emergency.
- c. Track all costs associated with the debris removal.
- d. Contact DPW (if applicable) to determine what equipment is owned by the jurisdiction and if any can be used for this purpose.
- e. Contact neighboring communities who provide trash removal on a daily basis. If they were unaffected by the disaster, see if they can provide some assistance for equipment, temporary storage locations and/or transport to landfill.

- f. Identify a location (possibly parking lot) that can be used for temporary storage site of garbage.
- g. Request guidance from DEQ on permits and licenses.
- h. Contact landfill to set-up contract, rates and drop off schedule.
- i. Set hours and map out pick-up locations of affected areas. Send out public messages regarding the services available and process.
- j. Consider requiring residents to drop off debris to one identified site. The jurisdiction won't need the trucks, staff or logistics for curb side removal but will have to load semi-trucks and take to landfill.

**Needs (Citizen)**

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- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_
- 5. \_\_\_\_\_
- 6. \_\_\_\_\_
- 7. \_\_\_\_\_
- 8. \_\_\_\_\_
- 9. \_\_\_\_\_
- 10. \_\_\_\_\_

**Resources**

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- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_
- 5. \_\_\_\_\_
- 6. \_\_\_\_\_
- 7. \_\_\_\_\_
- 8. \_\_\_\_\_
- 9. \_\_\_\_\_
- 10. \_\_\_\_\_

**Notes/Comments:**





**Fire Department**  
Charter Township of White Lake

To: Board of Trustee Officials  
From: John Holland, Fire Chief  
Date: 08/31/2023  
Re: Ordinance Amendment

---

The Fire Department is presenting an ordinance amendment to Chapter 18, Article II of the Township of White Lake Code of Ordinances, commonly referred to as the Fire Prevention and Protection Ordinance.

Proposed amendment:

**Section 110. Unsafe Buildings**

Add - **subsection 110.5 Fire Damaged Property**

John Holland  
Fire Chief

**CHARTER TOWNSHIP OF WHITE LAKE  
AN ORDINANCE TO AMEND CHAPTER 18, ARTICLE II - FIRE CODE  
OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES**

An Ordinance to amend Chapter 18, Article II of the Charter Township of White Lake Code of Ordinances, commonly referred to as the Fire Code Ordinance, Section 18-25, entitled “Changes in the code” to add a provision amending Section 110 of the International Fire Code.

**THE CHARTER TOWNSHIP OF WHITE LAKE ORDAINS:**

**ARTICLE 1: AMENDMENT.**

Chapter 18, Article II of the Township of White Lake Code of Ordinance, commonly referred to as the Fire Code Ordinance, is hereby amended to add a new subsection 110.5 under Section 18-25 (Changes in the code), to read as follows. The remaining sections and subsections in Section 18-25 are otherwise unaffected by this amendment and shall remain in full force and effect.

**Section 18-25. – Changes in the code.**

**Section 110. Unsafe Buildings**

**Subsection 110.5 shall be added to read as follows:**

Section 110.5 Fire Damaged Property. This section shall apply to any building (as defined in Chapter 2 of the International Fire Code) that has sustained fire damage to the extent that the property cannot be safely occupied, or the integrity of the structure is uncertain as determined by the Building Code Official.

Where a building has sustained fire damage, the property owner, within ninety (90) days from the date of the incident, shall apply for a permit to start construction or demolition. Additional ninety (90) day extensions may be granted by the Building Official, provided the owner can demonstrate substantial progress toward completing the necessary repairs. Failure to act within the allowable time thresholds will result in the property being deemed as a dangerous building.

The following shall be the property owner’s responsibility:

Security – To secure the building against unwanted entry until such time the repairs are completed, or the building has been demolished.

Hazards – To secure the site around the building if in the Fire Code Official or Building Code Official’s opinion poses risk of collapse.

Nuisance – To remove all loose debris that has the potential to invade adjacent properties, or any debris/refuse causing foul, offensive odors.

**ARTICLE II: 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 III: EFFECTIVE DATE.**

This Ordinance shall take effect following publication in the manner prescribed by law.

**ARTICLE IV: 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 V: 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 \_\_\_\_\_, 2023, and ordered to be given publication in the manner prescribed law.

BY: \_\_\_\_\_  
Rik Kowall, Supervisor

BY: \_\_\_\_\_  
Anthony Noble, Clerk

**CHARTER TOWNSHIP OF WHITE LAKE  
OAKLAND COUNTY, MICHIGAN**

**RESOLUTION #23-041**

**ACCEPTING OFFER TO PURCHASE  
Vacant Parcels on Gale Island in White Lake Township**

At a 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, White Lake, Michigan, on the 17<sup>th</sup> day of October 2023 at 7:00 p.m. with those present and absent being,

PRESENT:

ABSENT:

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

**RECITALS:**

**WHEREAS**, the Township owns two (2) vacant parcels on Gale Island in White Lake Township that were obtained through the property tax foreclosure process, which parcels are more particularly described in the attached as **Exhibit A** (the “Properties”); and

**WHEREAS**, the Township is lawfully empowered by the Charter Township Act, Act 359 of 1947, as amended, and MCL 42.14 to convey Township property that is not needed for a public purpose; and

**WHEREAS**, on September 19, 2023, the Township Board declared the Properties surplus and not needed for any public purpose; and

**WHEREAS**, the Township received on Offer to Purchase the Properties, attached as **Exhibit B**; and

**WHEREAS**, at a September 26, 2023, Special Meeting, the Township Board of the Charter Township of White Lake proposed a counteroffer of \$170,000 for the Properties; and

**WHEREAS**, the Purchasers have countered the counteroffer with a proposed purchase price of \$150,000.

**NOW, THEREFORE, IT IS THEREFORE RESOLVED THAT:**

1. The Township Board hereby accepts the counteroffer of \$150,000 and upon approval of the Purchase Agreement by the Township Attorney and Purchasers, the Township Supervisor is authorized to accept the Purchase Agreement attached as Exhibit B and to complete and sign any and all documents necessary to complete the sale of the Property.

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

- Ayes:
- Nays:
- Absent:

**THE RESOLUTION WAS ADOPTED BY VOICE VOTE.**

**CERTIFICATION**

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of the Charter Township of White Lake, Oakland County, Michigan at a regular meeting held on October 17, 2023.

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Anthony L. Noble  
White Lake Township Clerk

**Exhibit A**

**LEGAL DESCRIPTION OF PROPERTY**

**12-13-202-017 (Proposed Lot D)**

T3N, R8E, SEC 13 GALES LAKE PONTIAC SUB PART OF LOT 2, ALSO ALL OF LOT 3 BLK 1, ALSO OF 'ENGLISH VILLAS SUB' PART OF LOT 437 ALL DESC AS BEG AT PT DIST N 86-51-45 E 2560.26 FT & S 02-09-12 E 728.02 FT & N 87-40-08 E 30 FT & S 02-09-12 E 210 FT FROM NW SEC COR, TH N 87-40-08 E 119.24 FT TO TRAV PT 'A', TH N 87-40-08 E 5 FT TO WATER'S EDGE OF PONTIAC LAKE, TH SLY 59.20 FT M/L ALG WATER'S EDGE, TH S 87-40-08 W 5 FT TO TRAV PT 'B' LOC S 15-49-47 E 58.62 FT FROM TRAV PT 'A', TH S 87-40-08 W 133.10 FT, TH N 02-09-12 W 57 FT TO BEG 8-1-23 FR 128-016 & 128-020

AND

**12-13-202-018 (Proposed Lot E)**

T3N, R8E, SEC 13 GALES LAKE PONTIAC SUB LOT 1, ALSO PART OF LOT 2 BLK 1, ALSO OF 'ENGLISH VILLAS SUB' PART OF LOT 437 ALL DESC AS BEG AT PT DIST N 86-51-45 E 2560.26 FT & S 02-09-12 E 728.02 FT & N 87-40-08 E 30 FT & S 02-09-12 E 267 FT FROM NW SEC COR, TH N 87-40-08 E 133.10 FT TO TRAV PT 'A', TH N 87-40-08 E 5 FT TO WATER'S EDGE OF PONTIAC LAKE, TH SLY & WLY 238.70 FT M/L ALG WATER'S EDGE, TH N 02-09-12 W 5 FT TO TRAV PT 'B' LOC S 17-50-15 E 74.08 FT & S 67-57-20 W 38.61 FT & N 88-11-21 W 117.10 FT FROM TRAV PT 'A', TH N 02-09-12 W 75.95 FT TO BEG 8-1-23 FR 009 & 128-020

**EXHIBIT B**  
[ATTACH PURCHASE Agreement]

## Disclosure Regarding Real Estate Agency Relationships

Before you disclose confidential information to a real estate licensee regarding a real estate transaction, you should understand what type of agency relationship you have with that licensee. A real estate transaction is a transaction involving the sale or lease of any legal or equitable interest in real estate consisting of not less than 1 or not more than 4 residential dwelling units or consisting of a building site for a residential unit on either a lot as defined in section 102 of the land division act, 1967 PA 288, MCL 560.102, or a condominium unit as defined in section 4 of the condominium act, 1978 PA 59, MCL 559.104.

(1) An agent providing services under any service provision agreement owes, at a minimum, the following *duties* to the client:

- (a) The exercise of reasonable care and skill in representing the client and carrying out the responsibilities of the agency relationship.
- (b) The performance of the terms of the service provision agreement.
- (c) Loyalty to the interest of the client.
- (d) Compliance with the laws, rules, and regulations of this state and any applicable federal statutes or regulations.
- (e) Referral of the client to other licensed professionals for expert advice related to material matters that are not within the expertise of the licensed agent. **A real estate licensee does not act as an attorney, tax advisor, surveyor, appraiser, environmental expert, or structural or mechanical engineer and you should contact professionals on these matters.**
- (f) An accounting in a timely manner of all money and property received by the agent in which the client has or may have an interest.
- (g) Confidentiality of all information obtained within the course of the agency relationship, unless disclosed with the client's permission or as provided by law, including the duty not to disclose confidential information to any licensee who is not an agent of the client.

(2) A real estate broker or real estate salesperson acting pursuant to a service provision agreement shall provide the following *services* to his or her client:

- (a) When the real estate broker or real estate salesperson is representing a seller or lessor, the marketing of the client's property in the manner agreed upon in the service provision agreement.
- (b) Acceptance of delivery and presentation of offers and counteroffers to buy, sell, or lease the client's property or the property the client seeks to purchase or lease.
- (c) Assistance in developing, communicating, negotiating, and presenting offers, counteroffers, and related documents or notices until a purchase or lease agreement is executed by all parties and all contingencies are satisfied or waived.
- (d) After execution of a purchase agreement by all parties, assistance as necessary to complete the transaction under the terms specified in the purchase agreement.
- (e) For a broker or associate broker who is involved at the closing of a real estate or business opportunity transaction, furnishing, or causing to be furnished, to the buyer and seller, a complete and detailed closing statement signed by the broker or associate broker showing each party all receipts and disbursements affecting that party.

Michigan law requires real estate licensees who are acting as agents of sellers or buyers of real property to advise the potential sellers or buyers with whom they work of the nature of their agency relationship.

### SELLER'S AGENTS

A seller's agent, under a listing agreement with the seller, acts solely on behalf of the seller. A seller can authorize a seller's agent to work with subagents, buyer's agents and/or transaction coordinators. A subagent of the seller is one who has agreed to work with the listing agent, and who, like the listing agent, acts solely on behalf of the seller. Seller's agents and their subagents will disclose to the seller known information about the buyer which may be used to the benefit of the seller.



Individual services may be waived by the seller through execution of a limited service agreement. Only those services set forth in paragraph (2)(b), (c), and (d) above may be waived by the execution of a limited service agreement.

**BUYER’S AGENTS**

A buyer’s agent, under a buyer’s agency agreement with the buyer, acts solely on behalf of the buyer. A subagent of the buyer is one who has agreed to work with the buyer’s agent with who, like the buyer’s agent, acts solely on behalf of the buyer. Buyer’s agents and their subagents will disclose to the buyer known information about the seller which may be used to benefit the buyer.

Individual services may be waived by the buyer through execution of a limited service agreement. Only those services set forth in paragraph (2)(b), (c), and (d) above may be waived by the execution of a limited service agreement.

**DUAL AGENTS**

A real estate licensee can be the agent of both the seller and the buyer in a transaction, but only with the knowledge and informed consent, in writing, of both the seller and the buyer.

In such a dual agency situation, the licensee will not be able to disclose all known information to either the seller or the buyer. As a dual agent, the licensee will not be able to provide the full range of fiduciary duties to the seller or the buyer.

The obligations of a dual agent are subject to any specific provisions set forth in any agreement between the dual agent, the seller and the buyer.

**TRANSACTION COORDINATOR**

A transaction coordinator is a licensee who is not acting as an agent of either the seller or the buyer, yet is providing services to complete a real estate transaction. The transaction coordinator is not an agent for either party and therefore owes no fiduciary duty to either party.

**DESIGNATED AGENCY**

A buyer or seller with a designated agency agreement is represented only by agents specifically named in the agreement. Any agents of the firm not named in the agreement do not represent the buyer or seller. The named “designated” agent acts solely on behalf of his or her client and may only share confidential information about the client with the agent’s supervisory broker who is also named in the agreement. Other agents in the firm have no duties to the buyer or seller and may act solely on behalf of another party in the transaction.

**LICENSEE DISCLOSURE (Check one)**

I hereby disclose that the agency status of the licensee named below is:

- Seller’s agent
- Seller’s agent – limited service agreement
- Buyer’s agent
- Buyer’s agent – limited service agreement
- Dual agent
- Transaction coordinator (A licensee who is not acting as an agent of either the seller or the buyer.)
- None of the above

**AFFILIATED LICENSEE DISCLOSURE (Check one)**

- Check here if acting as a designated agent. Only the licensee’s broker and a named supervisor broker have the same agency relationship as the licensee named below. If the other party in a transaction is represented by an affiliated licensee, then the licensee’s broker and all named supervisory brokers shall be considered disclosed consensual dual agents.
- Check here if not acting as a designated agent. All affiliated licensees have the same agency relationship as the licensee named below.

Further, this form was provided to the buyer or seller before disclosure of any confidential information.

Licensee	<sup>Agent</sup> Listing Agent Janet K Stockton <u>Steve Stockton</u>	Date	<u>10/11/23</u>
Licensee	Listing Agent Steve Stockton	Date	

**ACKNOWLEDGMENT**

By signing below, the parties acknowledge that they have received and read the information in this agency disclosure statement and acknowledge that this form was provided to them before the disclosure of any confidential information. **THIS IS NOT A CONTRACT.**

The undersigned \_\_\_\_\_ DOES  DOES NOT have an agency relationship with any other real estate licensee. If an agency relationship exists, the undersigned is represented as \_\_\_\_\_ SELLER \_\_\_\_\_ BUYER.

<u>Hanqing Zhao</u>	<u>10/11/23</u>	
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Potential Buyer/Seller (circle one)	<sup>Agent</sup> <u>Hanqing Zhao</u>	Date	
	<u>Hongmei DeLosh</u>	<u>10/11/23</u>	<u>10/11/23</u>

Potential Buyer/Seller (circle one)	<u>Hongmei DeLosh</u>	Date	
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**Disclaimer** This form is provided as a service of Michigan Realtors®. Please review both the form and details of the particular transaction to ensure that each section is appropriate for the transaction. Michigan Realtors® is not responsible for use or misuse of the form, for misrepresentation, or for warranties made in connection with the form.



### EARNEST MONEY DEPOSIT RECEIPT AND AGREEMENT

**Notice to Purchaser**

You have tendered an Earnest Money Deposit (EMD) in connection with an offer made on the property referenced below. State law requires that the salesperson deliver your EMD to his/her broker immediately. It will be deposited in the broker's non-interest bearing account. If your EMD was tendered in the form of a personal check, you should have funds readily available in your bank account to allow it to clear promptly. In the event your check is returned for non-sufficient funds, a fee of \$35.00 will be charged for each occurrence. By your signature below, you acknowledge and agree that any such charge may be deducted from a refund of your EMD and may be included as a charge to you in your closing documents (unless paid separately). **EMD check must be made payable only to the brokerage, KELLER WILLIAMS REALTY and delivered to the brokerage by AGENT. The broker and KELLER WILLIAMS REALTY will not be liable or responsible for any damages incurred by customer for any EMD checks made payable to AGENTS OR ANY OTHER ENTITY.**

**Refund Policy**

**Offer Not Accepted:** Your EMD will be returned to you promptly, subject to the same limitations noted in the following paragraph with respect to personal check.

**Offer Accepted:** If the sale does not close, your EMD will be handled as provided in the fully executed Mutual Release of Purchase Agreement. Your deposit will be refunded or disbursed when we have received notice that your check has cleared.

**Dispute over Earnest Money Deposit:** If a dispute should occur as to the disbursement of your EMD, it will be retained in the Broker Trust Account until the dispute is resolved or a court or arbitration decision is rendered.

**Acknowledged and Agreed:**

Purchasers Signature: Hangqing Zhao Authentisign Date: 10/11/23  
Purchasers Signature: Hongmei DeLosh Authentisign Date: 10/11/23

**Salesperson:**  Original Deposit  Additional Deposit  Amount \$5,000.00

For Property Located At: LOT D GALE ISLAND Street, White Lake Twp, Michigan 48386

Transfer Deposit from: \_\_\_\_\_  
1<sup>st</sup> EMD Address

In the form of:  Personal Check  Cashiers/Certified Check  Other \_\_\_\_\_

Buyers Name: Hangqing Zhao  
Printed Name Telephone #

Current Residence: \_\_\_\_\_

Sellers Name: WHITE LAKE TOWNSHIP  
Printed Name Telephone #

Date EMD is Received by Salesperson: \_\_\_\_\_

Salesperson: Steve Stockton (248) 755-7500  
Printed Name Telephone #

**MUST ATTACH COPY OF PURCHASE AGREEMENT AND COPY OF MLS SHEET**

Section 9, Item B.

**KW Showcase Realty**  
 2730 Union Lake Rd  
 Commerce Twp. MI 48382  
 Phone 248-360-2900



KW Showcase Milford  
 525 N. Main St. Ste. 240  
 Milford, MI 48381  
 Phone 248-406-3000

## PURCHASE AGREEMENT

<b>MLS#:</b>		<b>PROPERTY ID#</b> <u>12-13-202-017 &amp; 12-13-202-018</u>	
<b>LISTING AGENT:</b>		<b>BUYERS AGENT:</b> <u>Steve Stockton</u>	
<b>LISTING BROKER:</b>		<b>BUYERS BROKER:</b> <u>KW Showcase Realty</u>	
<b>AGENT ID:</b>	<b>AGENT PHONE:</b>	<b>AGENT ID:</b> <u>145669</u>	<b>AGENT PHONE:</b> <u>(248) 755-7500</u>
<b>OFFICE ID:</b>	<b>EMAIL:</b>	<b>OFFICE ID:</b> <u>328013</u>	<b>EMAIL:</b> <u>steve@thestocktonteam.com</u>

1. **THE UNDERSIGNED** hereby offers and agrees to purchase the following land situated in the  City,  Township,  Village of White Lake County of Oakland, Michigan, described as Sidwell #12-13-202-017 & 12-13-202-018, legally described as: **Metes & Bounds, Lot D & E, English Villas Sub**

Commonly known as Gale Island St. D & E  
 together with all mineral rights, improvements, and appurtenances including lighting fixtures, ceiling fans, attached mirrors and all bathroom hanging mirrors, fireplace screens and enclosures, gas logs and attachments, central vacuum system and attachments, window treatments, drapery hardware, curtain and traverse rods, all blinds and shades, attached carpeting, built-in cabinetry, shelving, built-in kitchen appliances and equipment, storm windows and doors, screens, awnings and shutters, landscaping and play structures, TV antennas, TV wall mounts, built-in stereo equipment, rotor and controls, satellite dish and accessories, security/surveillance cameras, electronic/video doorbells/keypads, Wi-Fi thermostats, rolling doors, garage door opener and transmitters, mailbox and fences, fuel in any tanks at time of possession, attached humidifiers, water softeners (rental units excluded), if any, now in or on the premises and specifically including any and all other items listed on the MLS listing, and \_\_\_\_\_

The following items are to be excluded: \_\_\_\_\_

Any attached items NOT excluded above shall be considered included in the sale.

**PERSONAL PROPERTY:** It is further understood between Buyer and Seller that the additional personal property listed herein has no value as it relates to this transaction.

2. **PRICE:** Buyer agrees to therefore pay the sum of One Hundred Fifty Thousand Dollars Dollars, (\$150,000.00) subject to existing building and use restrictions, easements and zoning ordinances, if any, upon the following terms of sale:

3. **THE SALE TO BE CONSUMMATED BY:** (Use paragraph(s)  A,  B,  C  D)

**A. CASH SALE:** Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money to be made by Funds to be wired to designated Title Company. If buyer has the property appraised, the parties agree that if the appraised value is less than the purchase price, buyer has the right to proceed, re-negotiate, or may declare this agreement null and void and full deposit shall be returned.

**B. CASH SALE WITH NEW MORTGAGE:** Delivery of the usual Warranty Deed conveying marketable title. Payment of purchase money to be made in the form of a cashier's check, or certified funds or wired. This Agreement is contingent upon Buyer being able to secure a \_\_\_\_\_ mortgage in the amount of \$ \_\_\_\_\_ or \_\_\_\_\_ % and pay \$ \_\_\_\_\_ or \_\_\_\_\_ % down plus mortgage costs, pre-paid items, and adjustments in cash. Buyer agrees to apply for such mortgage within \_\_\_\_\_ calendar days from acceptance of this offer. Purchaser agrees that in connection with said application to lender, Buyer will promptly comply with lender's request for all information required to process the loan application in a timely manner. The parties agree that if the appraised value of the property is less than the purchase price and seller refuses to reduce to negotiated or appraised value, buyer may declare this agreement null and void and full deposit shall be returned. If a firm commitment for such mortgage cannot be obtained within \_\_\_\_\_ calendar days from date of acceptance, at Seller's or Buyer's written option, this offer can be declared null and void and Buyer's deposit returned forthwith. **TRID**, Buyer authorizes Lender to provide copies of Closing Disclosure and any revisions to the Listing Agent and Buyers Agent listed above simultaneously with delivery of the Closing Disclosure to Buyer.

**C. APPLICABLE TO FHA OR VA SALES ONLY:** Includes paragraph B and see attached FHA/VA Addendum.

**D. SALE ON LAND CONTRACT:** See attached Land Contract Sale Addendum.

4. **EARNEST MONEY DEPOSIT:** Buyer is depositing \$ 5,000.00 in the form of a check, money order, cashier's check or electronic means/wire  Immediately, or  Within 48 hrs of accepted offer, which shall be held by KW Showcase, -or- shall be held by \_\_\_\_\_. An additional sum of \$ 0.00 shall be deposited within \_\_\_\_\_ calendar days of a satisfactory inspection, making the total Earnest Money Deposit \$ 5,000.00. The total sums deposited will be deemed the Earnest Money Deposit to be held in accordance with the rules and regulations of the Bureau of Real Estate Brokers and Sales Persons, which is part of the Department of Licensing and Regulatory Affairs and applied to the purchase price upon consummation of sale or will be returned to Buyer if offer is declined by Seller. The Earnest Money Deposit will be held according to the rules and regulations imposed by state law, including MCL 339.2512 and Mich Admin Code R 339.22313 (as these laws may be amended). Deposit has been received by Steve Stockton on \_\_\_\_\_.

5. **SELLER CONCESSIONS:** Seller agrees to pay at closing \$ \_\_\_\_\_ or 0 % towards Buyers closing costs, prepaids and prorations.


Authentisign

\_\_\_\_\_  
 Seller(s)

\_\_\_\_\_  
 Buyer(s)

Section 9, Item B.

6. **SELLER'S DISCLOSURE:** Buyer(s) \_\_\_\_\_ / HAS  HAS NOT received and reviewed a Seller's Disclosure Form in accordance with Act 92 Public Acts of 1993.

7. **LEAD-BASED PAINT:** Buyer(s) \_\_\_\_\_ / HAS  HAS NOT received and reviewed a copy of a Lead Based Paint Disclosure Form, the terms of which are incorporated herein by reference.

8. **NOTICE OF AGENCY:** Sellers and Buyers acknowledge that they have received the form "Disclosure Regarding Real Estate Agency Relationship" explaining the different types of agency relationship and understand that both the listing agent and the selling agent have the duties as agents as set forth in the Agency Disclosure Form.

9. **HOME WARRANTY:** Buyer acknowledges notice of the availability and cost of a home warranty plan. Buyer(s) would like a Home Protection Plan  YES,  NO. Plan to be purchased through  America's Preferred Home Warranty Company or  \_\_\_\_\_ Paid by:  Seller,  Buyer Plan price of \$\_\_\_\_\_. Home Warranty to be ordered by  Buyer's Agent or  Seller's Agent.

10. **LENDERS POLICY OF TITLE INSURANCE:** Buyer and Seller acknowledge that Buyer may select a title insurance company of his/her choice to issue only mortgage policy of title insurance relative to the financing of the closing of this Purchase Agreement. By execution of this Purchase Agreement, Buyer and Seller hereby consent to such election notwithstanding the fact that such title insurance company may not be the same as, or underwritten by, the title company issuing the owner's policy of title insurance set forth in paragraph 12 and further acknowledge that such selection will not reduce, diminish, or impair the Coverage of the owner's policy of title insurance set forth in paragraph 11. Buyer(s) herein select \_\_\_\_\_ for lender's title services as protected by RESPA Section 9.

11. **TITLE EVIDENCE AND SURVEY:** Seller, at Seller's sole cost and expense, agrees to furnish Buyer a Commitment for an expanded or extended Policy of Title Insurance without standard exceptions such as the Eagle/Advantage or policy of similar or equal coverage prior to closing, and after closing, an Eagle/Advantage Policy of Title Insurance without standard exceptions in the amount of the purchase price, bearing date later than acceptance hereof and guaranteeing title in the condition required for performance of this Agreement. The title commitment shall be marked up at closing through the date of closing and the Owner's Policy to be provided by Seller pursuant to this Agreement shall include coverage for the "gap" period between the date of closing of this Purchase Agreement and the date of the recording of the deed to Buyer. Buyer agrees to obtain and pay for a survey by a registered land surveyor. If Buyer does not obtain a survey, the Policy of Title Insurance will be issued with standard survey exceptions and Buyer agrees to hold Broker harmless. In the event that the title agency issuing the owner's policy required pursuant to this paragraph charges any additional fees as a result of Buyer's selection of its own title agency to issue any lender's policy of title insurance, such additional fees or costs shall be borne solely by Seller and Buyer shall be held harmless there from.

12. **TITLE OBJECTION:** After the title insurance commitment is delivered to Buyer, any objections, that title is not in the condition required for performance hereunder, shall be made in writing and delivered to Seller within three (3) business days of Buyer's receipt of Commitment of Title Insurance and all attachments thereto. Seller shall have a mutually agreed time frame from the date notified in writing of the particular defects claimed, to either (1) remedy the title, (2) obtain title insurance as required above, or (3) refund earnest money deposit in full termination of this Agreement. If Seller remedies title or obtains such title insurance within the time specified, Buyer agrees to complete the sale within the later of: (A) the date specified in this Agreement; or (B) ten (10) calendar days of written notification thereof. If Seller is unable to remedy title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this Agreement.

13. **PROPERTY INSPECTION AND DUE DILIGENCE CONTINGENCY:** (Note: Inspections required by FHA, VA, lenders, or municipalities are not made for, nor should they be relied upon by, Buyer.) Broker(s) recommend that Buyer conduct independent private inspections(s) of property at Buyer's expense. Due diligence may include, but is not limited to, any inspection(s) or research deemed necessary by Buyer, including: structural integrity, condition of mechanical systems, environmental status, health or safety conditions, surveys or infestation of termites or others. Broker also recommends that Buyer obtain an independent inspection on any sewer lines and for any environmental concerns, including radon. To ensure intended use of premises it is recommended that Buyer research: building and use restrictions; easements; ordinances; regulations; school district; property tax status; and any square footage verification must be completed during inspection period. Buyers' offer is contingent on Buyer's satisfaction with the results of all inspections and due diligence conducted by or on behalf of Buyer as well as their attorney's review and approval of these documents as to form, content and acceptance during this period.

Buyer must complete all due diligence inspections within 0 calendar days (7 days if left blank), starting the day after acknowledgement/bottom-line of a mutually accepted agreement. If Buyer is dissatisfied with the results of any inspection, Buyer must notify Seller of such dissatisfaction in writing within 0 calendar days (2 days if left blank) after the INSPECTION PERIOD, and may:

- A. Request that Seller repair those items with which Buyer is dissatisfied, or
  - B. Request that Seller reduce the sales price (and state the amount of reduction requested), or
  - C. Request that Seller give other concessions at closing to compensate Buyer for such defect(s), or
  - D. Provide notice to Seller that Buyer is terminating this Agreement, in which event, the Agreement is terminated effective as of the date of Buyer's notice and the entire earnest money deposit must be returned to Buyer (unless the parties otherwise agree).
- If Buyer requests Seller to repair, reduce the sales price, or give concessions, such requests do not terminate this Agreement, however, Seller shall have      days (2 if left blank) from receipt of such request(s) to agree to make such repairs, reduce the price, or give concessions. If Seller does not so agree, Buyer can waive the inspection contingency and the Buyer's dissatisfaction addendum, and accept the property "as-is", or declare this Agreement null and void (in which event the entire earnest money deposit shall be returned to Buyer).

Seller agrees if the property is winterized, at the Seller expense, seller shall de-winterize for inspection and re-winterize again thereafter.

Buyer: DOES \_\_\_\_\_ / DOES NOT  choose to have the property inspected.  
(Buyers Initials) (Buyers Initials)



Buyer(s)

\_\_\_\_\_  
Seller(s)

14. **FLOOD CERTIFICATION:** See attached addendum made a part hereof, if applicable.

15. **WELL, WATER & SEPTIC INSPECTION:** If this property has a well and/or septic system, this agreement is contingent upon Buyer's approval of a well, water and/or septic inspection or other onsite waste and/or water treatment system on property by a qualified professional inspector and during the above inspection period, at the expense of the  Seller  Buyer (if unchecked, the seller shall). Seller to allow Buyer to be present for any and all inspections. Purchaser to remove this contingency within 3 days of receipt of the inspection and test reports (note: Seller(s) agree the water test results may require an additional days).

16. **CONDOMINIUM AND HOME OWNERS ASSOCIATION DOCUMENTS:** If property is a condominium or has a Home Owners Association, the Master Deed and Bylaws as well as any other documents pertaining too, are to be provided by Seller and at Seller's expense, to buyer(s). Seller to deliver documents to buyer or Buyers agent, within 3 business days of acceptance of this Agreement. Buyer(s) then has the right to review the condominium/association documents and approve within 4 business days after receipt by seller. If Buyer(s) are dissatisfied, Buyer(s) shall notify seller within this timeframe and this agreement shall be null and void and all earnest money deposited shall be returned to Buyer(s). Buyers may also void this contract if the Association dues are incorrectly or not disclosed to Buyer(s).

Buyer is aware and seller confirms the current association dues are \$ \_\_\_\_\_ per  month  year and that this amount shall be prorated to the date of closing.

A. Working Capital: It is mutually agreed that any Home Owners or Condominium Association Funds variously described as: working capital deposit, initial operating capital deposit, reserve account capital expenditure reserve, Seller's equity in Home Owners or Condominium Association Funds, insurance reserve fund or repaid insurance, or any funds other than monthly Association dues/fees shall be included within the purchase price and assigned to Buyer, excepting only where the association documents specifically call for reimbursement of such funds to Seller. Monthly Association dues/fees shall be prorated in accordance with paragraph 35 D of the Agreement.

17. **CITY CERTIFICATION:** If the municipality where property is located requires an inspection prior to sale, [\_\_\_\_\_] Seller or [\_\_\_\_\_] Purchaser [If blank, Seller is responsible] will pay for necessary inspections and required repairs, if any, to obtain written approval of municipality.

18. **AS IS CONDITION AND RELEASE:** Buyer has been afforded an independent inspection of the property and the Buyer affirms that Buyer has examined the above described property and is satisfied with the physical condition of the structure thereon and purchases said property in an "AS IS CONDITION," subject only to the rights of a property inspection and hereby knowingly waives, releases and relinquishes any and all claims or causes of action against Keller Williams, its officers, directors, employees and independent sales associates. It is further understood that Buyer and Seller recognize and agree that brokers and sales associates involved in this transaction are not parties to this Agreement and that Keller Williams Realty and its agents have made no promises or warranties of any kind nor assume any responsibility for representations made by Seller or any cooperating broker pertaining to the condition of the property other than those that are in writing and signed by all parties involved. Accordingly, Buyer and Seller covenant not to sue and further affirm that neither party shall make Keller Williams Realty or its Broker or Agents party to any dispute regarding the condition of the subject property and this waiver is knowingly and voluntary. Any violation of this covenant will impose the actual attorney fees incurred by Keller Williams Realty or its Broker or Agents against such violating party. (NO VERBAL AGREEMENTS WILL BE BINDING).

Buyer(s) initials: HZ HD C.D.

19. **OCCUPANCY:** Seller shall deliver occupancy and possession of the property as follows:

- A. IMMEDIATELY AFTER CLOSING
- B. WITHIN \_\_\_\_\_ DAYS AFTER CLOSING BY 5PM. Commencing the day after closing, from and including the date of vacating,
  - Seller shall pay Buyer \$ \_\_\_\_\_ per day as occupancy charge.
  - Seller shall pay 1/30 P.I.T.I (principal, interest, taxes and insurance)

At closing, Seller shall deposit with escrow agent 1 1/2 times daily fee as noted above, times total days for said occupancy charge to hold as security. The escrow agent shall pay to the Buyer the amount of the occupancy charge and then reimburse Seller for any unused days. If occupancy by Seller is to extend longer than thirty (30) days, escrow agents shall release to Buyer each (30) days, an amount equal to the said thirty-day occupancy charge. Seller is legally obligated to deliver possession as specified herein. If Seller FAILS to deliver possession as specified herein, Seller shall pay TWICE the daily occupancy fee per day and may be liable for cost of eviction, actual attorney fees, housing expenses, damages and other costs incurred by the Buyer in obtaining possession and collecting any amount due. Escrow agent has no obligation implied or otherwise for seeing that the property is vacated on the date specified or for the condition of the premises etc. but is only acting as an escrow agent for holding occupancy funds.

C. AS ADDITIONAL SECURITY, the Seller will deposit with the escrow agent the sum of \$ \_\_\_\_\_ to be held in escrow to ensure that the property is vacated and left in the same condition as of the date of closing. Buyer and Seller, or their representative agrees to a joint walk through at the property on the day occupancy is being turned over to Buyer to determine damages, if any, by 5pm. If Buyer does not respond in writing within 5 days from Sellers vacating with the estimated cost of repairs, the security deposit will be returned to Seller. Should there be repairs requested in writing, Seller must respond within 5 days as to their intention with respect to said repairs or Seller will forfeit the amount claimed for damage. Differences will be arbitrated if applicable. Buyer and Seller agree to give prompt and reasonable access to complete any repairs on subject home during occupancy.

D. If tenants occupy the property: (Check one, ONLY if currently a rental property)

- Seller will have the tenants vacate the property prior to closing.
- Buyer will be assigned all landlord rights and given all security deposit and rents prorated to date of closing with Buyer assuming all Landlord rights and obligations after date of closing.

Authentign Authentign Authentign  
HZ HD C.D.

Seller(s)

Buyer(s)

**20. MAINTENANCE OF PROPERTY:** Seller is responsible for keeping Property in substantially the same condition as of date of Agreement. Seller is responsible to maintain grounds and keep all systems including heating, sewer, well, septic, plumbing, electrical system and any appliances and equipment in good working order until Property is vacated and keys are surrendered by Seller except for conditions disclosed in Seller's Disclosure Statement or conditions discovered by Buyer as part of inspections. If the Property is pending closing during the fall or early winter months, the seller(s) agree to winterize the sprinkler system, pool and/or any other items (if available) that could be damaged by freezing.

**21. WALK THROUGH:** Buyer reserves the right to walk through property within 48 hours prior to possession and/or closing. The property including basement shall be broom-cleaned and the attic, crawl space, yard and garage/outbuildings, free of all debris, this includes building materials and paint cans upon vacating. In the event the property has been winterized, it shall be the obligation and expense of Seller to de-winterize the home portion of the property prior to closing.

**22. AFFILIATED BUSINESS DISCLOSURE:** Buyer and Seller acknowledge notice of the fact that Broker may accept a fee or consideration with regard to the placement of a loan or mortgage or life, fire, theft, flood, title or other casualty or hazard insurance, or home warranty arising from this transaction and expressly consent thereto as required by Rules 321(1) and 321(2) of the Michigan Real Estate License Law.

**23. ARBITRATION:** (Use paragraph  A or  B)

- A. Any claim of Seller or Buyer arising out of this agreement relating to the disposition of the earnest money deposit or the physical condition of the property covered by this agreement shall be arbitrated in accordance with the rules, then in effect, adopted by the American Arbitration Association. This is a voluntary agreement between the Buyer and Seller and the failure to agree to arbitrate does not affect the validity of this agreement. This agreement is made subject to and incorporates the provisions of Michigan law governing arbitrations. This provision shall survive closing.
- B. The parties do not wish to agree to arbitrate future disputes.

**24. ENTIRE AGREEMENT:** This Agreement supersedes any and all understandings and agreements and constitutes the entire agreement between the parties hereto which Agreement shall inure to the benefit of and bind the parties hereto jointly and severally and their respective heirs, legal representatives, successors, assigns, and third parties claiming under them by the virtue of this Agreement and no oral representations or statements shall be considered a part hereof. All discussions, correspondence, proposals, negotiations and representations prior to the execution of this Agreement shall be considered merged herein and of no further force and effect. Buyer and Seller acknowledge that they are not relying on any other written or verbal representations by each other or by Listing or Selling broker that are not explicitly set forth in this Agreement or attached hereto. Brokers are not acting as appraisers, builders, accountants, environmentalists, inspectors or lawyers. The representations, covenants and warranties herein shall be deemed to survive the closing. No amendment or modification of the Agreement shall be valid or binding unless reduced to writing and executed by the parties hereto, or their assigns. Each party herein shall from time to time execute and deliver such instruments as the other party, or its counsel, may reasonably request to effectuate the intent of this Agreement. Should any term or condition hereof be deemed void or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

**25. GOVERNING LAW:** The parties hereto expressly agree that the terms and conditions hereof, and subsequent performance hereunder shall be construed and controlled by the laws of the State of Michigan.

**26. DEFAULT:** Willful failure to perform by Seller or Buyer shall be an event of default under this Agreement. In the event of default by Seller hereunder, Buyer may elect to enforce the terms hereof or demand, and be entitled to a refund of the entire deposit in full termination of this Agreement or pursue any and all other remedies afforded under Michigan law. In the event of default by Buyer hereunder, Seller may declare forfeiture and be entitled to the deposit as liquidated damages as Seller's sole and exclusive remedy. In the event litigation is required due to default or failure to sign a Mutual Release, to enforce either parties rights hereunder, the prevailing party shall be entitled to the collection of all costs incurred including legal fees.

**27. RISK OF LOSS:** If loss or damage to the property occurs before closing for any reason including but not limited to, fire, vandalism, flood, weather or other act of God, risk of loss shall be on Seller. If property is destroyed or substantially damaged before closing, at Buyers option, this agreement may be declared null and void.

**28. ATTORNEY REVIEW:** This agreement is contingent upon Buyer's attorney's review and approval of these documents as to form and content and not as to price, within \_\_\_\_\_ calendar days [7 days if left blank] after effective date of this offer. If Buyer's attorney files a written objection, then, at Buyer's option, this agreement shall be cancelled and all earnest money deposited returned to Buyer. If Buyer's attorney does not file a written objection within the stipulated time, then this contingency shall be of no further effect, and the sale shall close as specified herein.

**29. EFFECTIVE DATE:** The effective date of this Agreement shall be the date of acknowledgment of receipt of the accepted offer.

**30. COMPLIANCE FEE:** Buyer understands and agrees to pay a compliance fee of \$395.00 for Keller Williams Market Center to comply with applicable federal and state statutes regarding storage and retention of all closing related documents.

**31. FACSIMILE AND ELECTRONIC EXECUTION:** A copy of the signature be it wet or electronic, of any party to this agreement will be immediately binding on that party on its receipt by the other party by electronic means and will have the same effect as an original signature. The parties agree that this offer, any counteroffer or acceptance, may be delivered by use of electronic authority with signatures, and that initials and modifications shall be deemed valid and binding upon the parties as if original signatures.

\_\_\_\_\_  
Seller(s)

Authentign    Authentign    Authentign  
  
 Buyer(s)

**32. ADDITIONAL DOCUMENTS ATTACHED:** The following are attached hereto and are made a part hereof (check all that apply)

Seller's Disclosure Statement	72 Hour Contingency	Vacant Land Addendum
Lead-Based Paint Disclosure	Contingency Sale Addendum	Land Contract Addendum
Addendum to Purchase Agreement	Well and Septic Addendum	
FHA -VA Addendum	Swimming Pool Addendum	<input checked="" type="checkbox"/> Surveys
Dual Agency Agreement	Builder/New Construction Addendum	
Condominium Addendum	Private Road Addendum	

**33. OTHER TERMS AND CONDITIONS:**

**34. CLOSING:** Upon acceptance of this Agreement by Seller and conveyance of title in the condition required herein and subject to the terms of this Agreement, Seller and Buyer agree to consummate the sale on or before (date) 11/30/2023. Closing of this sale shall take place at the office of listing broker or mutually agreed location. Buyer shall not be deemed in default of this Agreement for any delay beyond the agreed upon closing date due to reasons associated with the Truth in Lending and/or federal disclosure requirements related to Buyer's Good Faith Estimate. Further, in the event of delays resulting from such matters or any governmental regulation or lender requirement, the closing date shall be extended for the period necessary to satisfy these requirements.

**35. SELLERS ACKNOWLEDGEMENT:**

**A. FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT (FIRPTA):** Seller(s) affirm that they  are,  are not Residents of the United States. If Seller(s) are NOT Residents of the United States, seller is aware they must comply with section 1445 of the United States Internal Revenue Code at closing.

**B. PRIVATE ROADS:** Seller(s) represents that property  is,  is not, on a private road. If property is located on a private road, Seller shall provide Buyer with a separate document providing notice that private road is not required to be maintained by County Board of Road Commissioners (per M.C.L.A. 560.261 [P. A. 1967 No.]).

**C. PRINCIPAL RESIDENCE:** Seller(s) affirms that principal residence exemption for the subject property is currently in a 100% Homestead status unless otherwise stated in the MLS for this property at the time offer is made and accepted. If the property has Homestead status, seller will not remove the Homestead status prior to closing. If the Homestead status is removed and Buyer(s) property tax obligation increases, Seller(s) will reduce purchase price an amount equal to the tax increase.

**D. PROPERTY TAXES, WATER, OTHER PRORATIONS:** All taxes that have or will become due and payable on or before the date of closing, that have become a lien upon the land, whether recorded or not recorded at the date of closing, shall be paid by Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with the due date basis of the municipality or taxing unit in which the property is located on a 365 day basis, as though they are paid in advance. Interest, rents, condominium and/or association dues or fees shall be prorated and adjusted as of the date of closing. Seller hereby agrees to pay for all sewer and water usage through date of possession. Listing Broker shall retain from the amount due Seller at closing, a minimum of **\$300.00 for water charges**. It is the obligation of Seller to furnish the final water meter reading to escrowholder who shall pay said billing to the proper authority and return the unused portion to Seller. Seller to pay State & County Transfer Taxes.

**E. SPECIAL ASSESSMENTS:** Any assessments, recorded or not recorded, which have been confirmed by the proper authority prior to closing shall be paid by Seller at closing. If Seller does have knowledge and/or documents pertaining to the new assessments as stated, they shall provide this information to Buyer. Upon receipt, Buyer shall have three (3) calendar days to review such documents. Buyer shall notify Seller within those three days if they wish to withdraw their offer and declare it null and void, or their willingness to proceed according to the agreed upon terms and conditions, or some other remedy agreed upon by both Seller and Buyer.

**36. EXPIRATION:** This offer shall remain irrevocable until withdrawn in writing OR until \_\_\_\_\_ E.S.T., on (date) \_\_\_\_\_ and if not accepted by Seller, the deposit made by Buyer shall be returned upon funds clearing.

\_\_\_\_\_  
Seller(s)

Buyer(s)



Section 9, Item B.

37. **COUNTEROFFER:** In the event Seller makes any written changes in any of the terms and conditions of the offer presented by changed terms and conditions shall constitute a counteroffer by Seller to Buyer, which shall remain valid \_\_\_\_\_ E.S.T., on (date) \_\_\_\_\_, and shall require acceptance by the Buyer by initialing each change including date.

38. **ADDITIONAL OFFERS:** Upon Seller's written acceptance of this offer to purchase, Listing Realtor/Broker shall not show or present any other offers to Sellers and mark property pending in the MLS, unless otherwise provided in this contract.

By execution of this Agreement the Buyer(s) acknowledge the above price and terms are true and correct as their offer.

(Witness) Steve Stockton 10/11/23

(Date) \_\_\_\_\_

(Buyer) Hanqing Zhao 10/11/23

(Buyer) Hongmei DeLosh [Signature]

10/11/23 10/11/23

**SELLER'S ACCEPTANCE OF AGREEMENT OF SALE:** The undersigned Seller accepts this offer and agrees to sell the described premises on the terms stated above. The earnest money recited above and paid by Buyer, shall be considered and used as earnest money, and shall be held according to the regulation of the Department of Consumer and Industry Services.

(Witness) \_\_\_\_\_

(Seller) \_\_\_\_\_

(Date) \_\_\_\_\_

(Seller) \_\_\_\_\_

**ACKNOWLEDGEMENT OF RECEIPT:** The undersigned  Buyer(s),  Seller(s) (if countered) hereby acknowledge receipt of the acceptance of price and terms of this offer.

\_\_\_\_\_

\_\_\_\_\_

1  
Seller(s)

HZ HD [Signature]

Buyer(s)



### CUSTOMER FRAUD WARNING AND ACKNOWLEDGEMENT

As a result of numerous e-mail, text and social media message scams, funds that are to be wired have been targeted, and in some cases, stolen. These scams involve authentic-looking, yet false, wire instructions appearing to be from title, mortgage or real estate companies. If these false wire instructions are followed, the funds divert to the criminals.

While Keller Williams has policies and procedures in place to minimize such fraud, unauthorized parties can, unfortunately bypass even the best security systems.

**Please follow these instructions for your security:**

1. Never transmit non-public personal information, such as social security numbers, bank account or routing numbers, credit or debit card numbers or wire instructions by electronic communication. If you are sending wire instructions as a seller, verify that the correct instructions were received by a known representative of the intended recipient. E-MAILS THAT ATTEMPT TO INDUCE FRAUDULENT WIRE TRANSFERS ARE COMMON AND MAY APPEAR TO COME FROM A TRUSTED SOURCE.
2. Wire instructions should be sent to you via encrypted email by your title and/or mortgage company ONLY. If encrypted email is not available, wire instructions should be delivered by hand, telephone, USPS mail or overnight courier.
3. Before you wire funds to anyone (including your title company, lender, real estate agent or lawyer), personally call them at a number you obtained on your own to confirm that the transaction is legitimate. DO NOT USE THE TELEPHONE NUMBER USED IN THE EMAIL.
4. If you receive any electronic communication directing you to transfer funds or to provide personal information, EVEN IF THAT ELECTRONIC COMMUNICATION APPEARS TO BE FROM KELLER WILLIAMS, do not respond to it and call your sales person immediately. Be especially wary of any change in wire instructions, **wire instructions RARELY, IF EVER, change.**

**Immediately notify your banking institution if you are, or suspect that you are, a victim of wire fraud.**

**The undersigned agree(s) to defend, and hold harmless, Keller Williams, its associated real estate salespeople and affiliated title and lending companies, from all liability that relates to, or arises from, the use, or attempted use, of wire transfer of funds in connection with the contemplated transaction.**

**ACCEPTED AND AGREED:**

Authentisign  
*Hanqing Zhao* 10/11/23

**Signature**

Hanqing Zhao

**Printed Name**

**Dated**

Authentisign  
*Hongmei DeLosh* 10/11/23

**Signature**

Hongmei DeLosh

**Printed Name**

**Dated**

# PROPOSED LOT D | 12-13-202-017

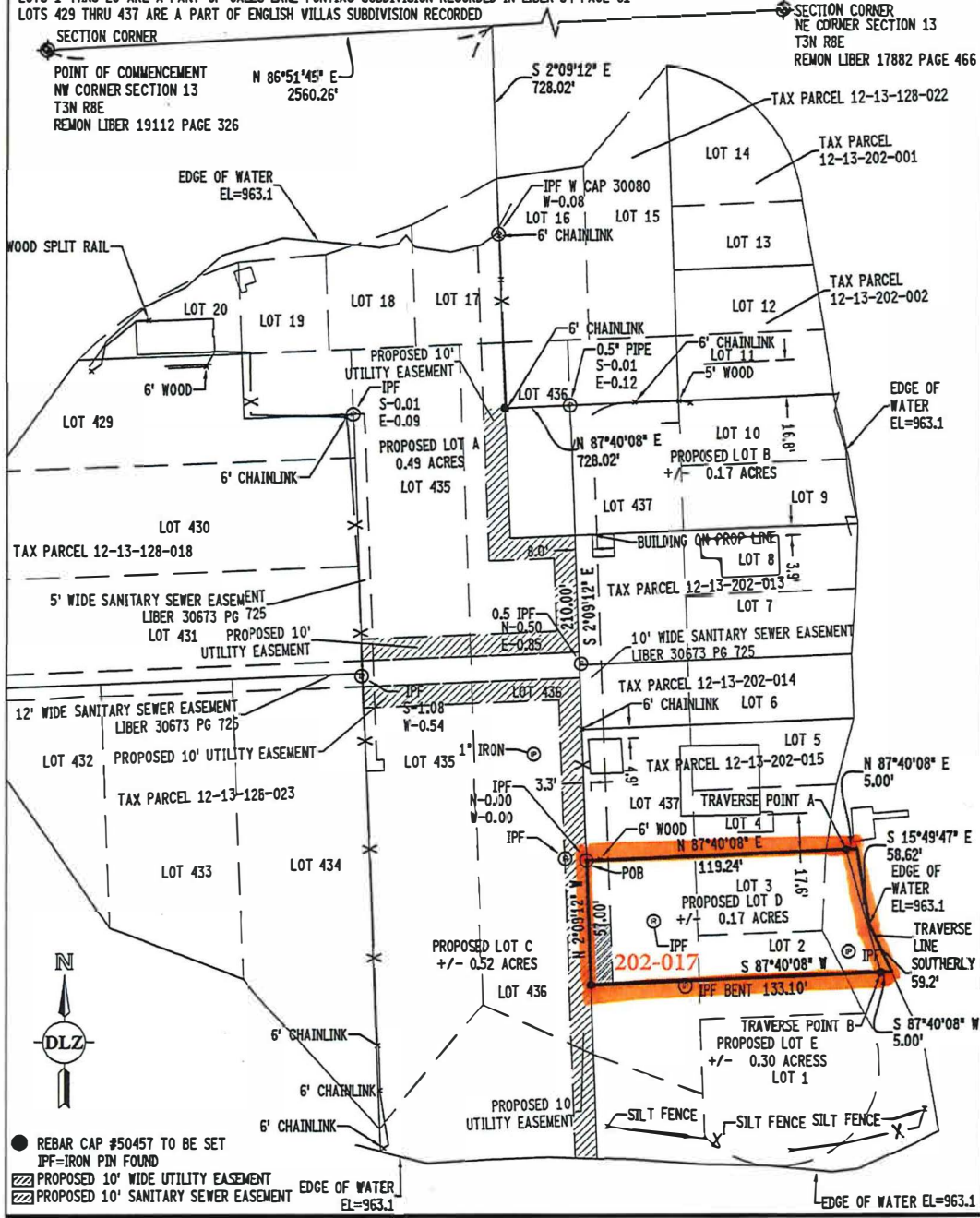
Section 9, Item B.

## PROPOSED PARCEL

### DESCRIPTION OF PROPOSED PARCEL D

THE FOLLOWING DESCRIBED PREMISES SITUATED IN WHITE LAKE TOWNSHIP, COUNTY OF OAKLAND AND STATE OF MICHIGAN AND BEING A PART OF TOWNSHIP 3 NORTH, RANGE 8 EAST, SECTION 13 LOTS 435 AND 436 OF ENGLISH VILLAS SUBDIVISION. DESCRIBED AS COMMENCING AT THE NORTHWEST CORNER OF SECTION 13, THENCE ON A LINE BETWEEN THE NORTHWEST CORNER OF SECTION 13 AND THE NORTHEAST CORNER OF SECTION 13 NORTH 86°51'45" EAST 2560.26 FEET; THENCE SOUTH 2°09'12" EAST 728.02 FEET TO A SET REBAR; THENCE NORTH 87°40'08" EAST 30.00 FEET TO AN IRON PIPE; THENCE SOUTH 02°09'12" EAST 210.00 FEET TO AN IRON PIN AND THE POINT OF BEGINNING; THENCE NORTH 87°40'08" EAST 119.24 FEET TO A SET REBAR BEING TRAVERSE POINT A; THENCE NORTH 87°40'08" EAST 5.00 FEET TO THE WATER'S EDGE OF PONTIAC LAKE; THENCE SOUTHERLY ALONG THE WATER'S EDGE 59.2 FEET; THENCE SOUTH 87°40'08" WEST 5.00 FEET TO SET REBAR BEING TRAVERSE POINT B, TRAVERSE POINT B BEING SOUTH 15°49'47" EAST 58.62 FEET FROM TRAVERSE POINT A; THENCE SOUTH 87°40'08" WEST 133.10 FEET TO A SET REBAR; THENCE ALONG LOT 437 AND LOT 436 NORTH 2°09'12" WEST 57.00 FEET TO THE POINT OF BEGINNING; PARCEL CONTAINS 0.17 ACRES MORE OR LESS.

BASIS OF BEARING IS MICHIGAN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE 2113, INTERNATIONAL FEET, NAD 83, 2011 ADJUSTMENT YEAR  
 LOTS 1 THRU 20 ARE A PART OF GALES LAKE PONTIAC SUBDIVISION RECORDED IN LIBER 34 PAGE 61  
 LOTS 429 THRU 437 ARE A PART OF ENGLISH VILLAS SUBDIVISION RECORDED



Section 13 Town 3 North Range 8 East White Lake Township, Oakland County, Michigan SCALE: 1"=50'

<p><b>DLZ</b> ARCHITECTURE • ENGINEERING • PLANNING SURVEYING • CONSTRUCTION SERVICES</p>	<p>INNOVATIVE IDEAS EXCEPTIONAL DESIGN UNMATCHED CLIENT SERVICE</p>	<p>Charter Township of White Lake 7525 Highland Road White Lake, Michigan 48383</p>		<p>JOB NO. 2345-7617-00</p>
		<p>DESIGN: -</p>	<p>CHECKED: TWW</p>	<p>DRAWN: DRW</p>

Authentisign *Hanqing Zhao* 10/11/23  
Authentisign *Hongmei Delosh* 10/11/23  
Authentisign *[Signature]* 10/11/23

# PROPOSED LOT E | 12-13-202-018

Section 9, Item B.

## PROPOSED PARCEL

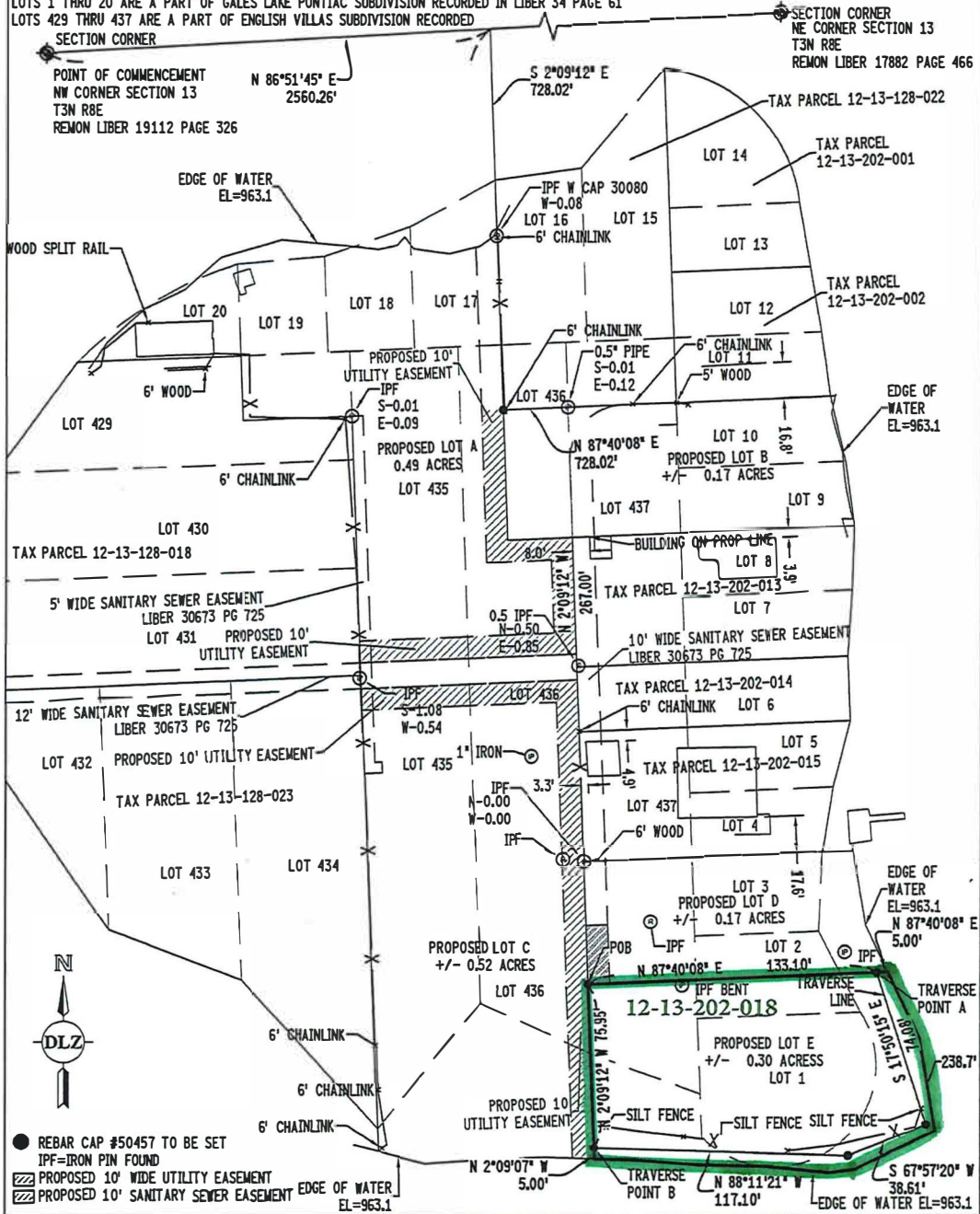
### DESCRIPTION OF PROPOSED PARCEL E

THE FOLLOWING DESCRIBED PREMISES SITUATED IN WHITE LAKE TOWNSHIP, COUNTY OF OAKLAND AND STATE OF MICHIGAN AND BEING A PART OF TOWNSHIP 3 NORTH, RANGE 8 EAST, SECTION 13 LOTS 4437 OF ENGLISH VILLAS SUBDIVISION AND LOTS 1 AND 2 OF GALES LAKE PONTIAC SUBDIVISION. DESCRIBED AS COMMENCING AT THE NORTHWEST CORNER OF SECTION 13, THENCE ON A LINE BETWEEN THE NORTHWEST CORNER OF SECTION 13 AND THE NORTHEAST CORNER OF SECTION 13 NORTH 86°51'45" EAST 2560.26 FEET; THENCE SOUTH 2°09'12" EAST 728.02 FEET TO A SET REBAR; THENCE NORTH 87°40'08" EAST 30.00 FEET TO AN IRON PIPE; THENCE SOUTH 02°09'12" EAST 267.00 FEET TO AN IRON PIN AND THE POINT OF BEGINNING; THENCE NORTH 87°40'08" EAST 133.10 FEET TO A SET REBAR BEING TRAVERSE POINT A; THENCE NORTH 87°40'08" EAST 5.00 FEET TO THE WATER'S EDGE OF PONTIAC LAKE; THENCE SOUTHERLY AND WESTERLY ALONG THE WATER'S EDGE 238.7 FEET; THENCE NORTH 2°09'12" WEST 5.00 FEET TO SET REBAR BEING TRAVERSE POINT B, TRAVERSE POINT B BEING SOUTH 17°50'15" EAST 74.08 FEET TO A SET REBAR, SOUTH 67°57'20" WEST 38.61 FEET TO A SET REBAR AND NORTH 88°11'21" WEST 117.10 FEET TO A SET REBAR FROM TRAVERSE POINT A; THENCE NORTH 2°09'12" WEST 75.95 FEET TO THE POINT OF BEGINNING; PARCEL CONTAINS 0.30 ACRES MORE OR LESS.

BASIS OF BEARING IS MICHIGAN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE 2113, INTERNATIONAL FEET, NAD 83, 2011 ADJUSTMENT YEAR

LOTS 1 THRU 20 ARE A PART OF GALES LAKE PONTIAC SUBDIVISION RECORDED IN LIBER 34 PAGE 61

LOTS 429 THRU 437 ARE A PART OF ENGLISH VILLAS SUBDIVISION RECORDED



Section 13 Town 3 North Range 8 East White Lake Township, Oakland County, Michigan

SCALE: 1"=60'



INNOVATIVE IDEAS  
EXCEPTIONAL DESIGN  
UNMATCHED CLIENT SERVICE

Charter Township of White Lake  
7525 Highland Road  
White Lake, Michigan 48383

JOB NO. 2345-7617-00

DATE ISSUED

6/30/2023

DESIGN:

CHECKED:

DRAWN:

TWW

DRW

DRW

SHEET NO. 14 OF 15

Handwritten signature: Hanqing Zhao

Handwritten signature: Hongmei DeLosh

Handwritten signature: [Illegible]

10/11/23

10/11/23

10/11/23