



TOWNSHIP BOARD MEETING

LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM
TUESDAY, JUNE 17, 2025 – 6:30 PM

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

AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA
5. PUBLIC COMMENT
6. CONSENT AGENDA
 - A. [REVENUE AND EXPENSES](#)
 - B. [CHECK DISBURSEMENTS](#)
 - C. [DEPARTMENT REPORT - POLICE](#)
 - D. [DEPARTMENT REPORT - FIRE](#)
 - E. [DEPARTMENT REPORT - COMMUNITY DEVELOPMENT](#)
 - F. DEPARTMENT REPORT - TREASURER
 - G. [ZBA & CIA APPOINTMENTS](#)
 - H. [HURRICANE PENGUINS SPECIAL EVENT](#)
7. MINUTES
 - A. [APPROVAL OF MINUTES - SPECIAL BOARD MEETING, MAY 5, 2025](#)
 - B. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, MAY 20, 2025](#)
8. PRESENTATIONS
 - A. [PLANTE MORAN 2024 AUDIT PRESENTATION](#)
9. PUBLIC HEARINGS
 - A. [PUBLIC HEARING TO HEAR COMMENTS ON THE ESTABLISHMENT OF THE 2026-2032 RESIDENTIAL REFUSE COLLECTION SPECIAL ASSESSMENT DISTRICT](#)
 - B. [PUBLIC HEARING TO HEAR COMMENTS ON THE CONFIRMATION OF THE ROUND LAKE SOUTH/WEST SEWER MAIN SPECIAL ASSESSMENT DISTRICT](#)
10. NEW BUSINESS
 - A. [REQUEST CHANGE ORDER APPROVAL FOR PUBLIC SAFETY BUILDING ELECTRICAL CONTRACT - ACES](#)
 - B. [RESOLUTION 25-012; TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS 2026-2032 RESIDENTIAL REFUSE COLLECTION PROJECT](#)
 - C. [RESOLUTION #25-013; CONFIRMING THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED AS ROUND LAKE SOUTH/WEST SEWER MAIN SPECIAL ASSESSMENT DISTRICT](#)
 - D. [REQUEST TO PURCHASE COMPUTERS](#)



- E. RESOLUTION #25-014; APPROVING THE AGREEMENT BETWEEN OAKLAND COUNTY AND WHITE LAKE TOWNSHIP ALLOWING THE OAKLAND COUNTY BOARD OF COMMISSIONERS TO CREATE AN AUTHORITY TO REPLACE CLEMIS
- F. [RESOLUTION #25-015; TO APPROVE CHAIRTABLE GAMING LICENSE FOR WHITE LAKE WOLVES YOUTH RECREATIONAL FOOTBALL AND CHEER, A 501 c \(3\)](#)
- G. [FIRST READING, ORDINANCE AMENDMENT, CHAPTER 8, ARTICLE IV - BUILDING AND NUMBERING, SECTION 8-141 - PLACING OF NUMBERS ON BUILDINGS](#)
- H. [FIRST READING, ORDINANCE AMENDMENT, CHAPTER 14, ARTICLE II - EXCAVATIONS AND EXTRACTIONS, SECTION 14-25 PERFORMANCE STANDARDS](#)
- I. [REQUEST TO APPROVE FIREWORKS DISPLAY FOR PONTIAC LAKE](#)
- J. [REQUEST TO APPROVE FIREWORKS DISPLAY FOR CEDAR ISLAND LAKE](#)
- K. DISCUSSION REGARDING HAVING AN INVOCATION AT BOARD MEETINGS WITH LOCAL PASTORS

11. FYI - CIVIC CENTER

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-7 at least five days in advance of the meeting.** An attempt will be made to provide reasonable accommodations.

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 000						
TAX COLLECTIONS						
101-000-402.000	CURRENT PROPERTY TAX	0.00	1,432,142.86	1,439,459.00	7,316.14	99.49
101-000-403.001	SPECIAL ASSMT STREET LIGHTS	0.00	17,096.00	17,200.00	104.00	99.40
101-000-405.000	TRAILER PARK TAX	849.00	4,246.50	7,500.00	3,253.50	56.62
101-000-412.000	DELINQUENT PROPERTY TAX	1,552.10	1,691.17	0.00	(1,691.17)	100.00
101-000-445.000	PENALTIES	0.00	16,760.74	18,000.00	1,239.26	93.12
101-000-445.001	PRIN RESIDENCE DENIALS	0.00	0.00	2,000.00	2,000.00	0.00
TAX COLLECTIONS		2,401.10	1,471,937.27	1,484,159.00	12,221.73	99.18
OTHER LICENSE & PERMITS						
101-000-457.000	MISCELLANEOUS LICENSES	0.00	100.00	0.00	(100.00)	100.00
101-000-458.000	OTHER PERMITS	0.00	100.00	0.00	(100.00)	100.00
101-000-459.000	SOLICITOR PERMIT	100.00	440.00	500.00	60.00	88.00
101-000-481.000	DOG LICENSES	136.00	996.50	2,000.00	1,003.50	49.83
OTHER LICENSE & PERMITS		236.00	1,636.50	2,500.00	863.50	65.46
TRANSPORTATION						
101-000-651.000	SENIOR ACTIVITIES	1,233.00	11,142.00	20,000.00	8,858.00	55.71
101-000-652.001	SENIOR CENTER REVENUE	331.00	3,254.38	3,500.00	245.62	92.98
TRANSPORTATION		1,564.00	14,396.38	23,500.00	9,103.62	61.26
PLANNING REVENUE						
101-000-608.000	ZONING BOARD OF APPEALS	2,030.00	4,615.00	8,000.00	3,385.00	57.69
101-000-609.000	PLANNING COMMISSION FEES	0.00	0.00	4,500.00	4,500.00	0.00
101-000-622.000	RE-ZONING APPLICATION FEES	0.00	385.00	3,000.00	2,615.00	12.83
101-000-622.002	PLANNING DEPARTMENT REVIEWS	0.00	0.00	6,000.00	6,000.00	0.00
101-000-622.003	LANDSCAPING INSPECTION FEES	0.00	0.00	1,000.00	1,000.00	0.00
101-000-622.004	PUNCH LIST ADMIN FEES	0.00	0.00	3,500.00	3,500.00	0.00
101-000-622.005	FINAL BACK CHECK FEES	0.00	0.00	500.00	500.00	0.00
101-000-625.000	SPECIAL MEETING FEES	0.00	0.00	500.00	500.00	0.00
PLANNING REVENUE		2,030.00	5,000.00	27,000.00	22,000.00	18.52
STATE SHARED						
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	0.00	1,167,084.00	3,250,000.00	2,082,916.00	35.91
STATE SHARED		0.00	1,167,084.00	3,250,000.00	2,082,916.00	35.91
FEES FOR SERVICE						
101-000-621.000	PLATTING & LOT SPLIT FEES	275.00	797.50	0.00	(797.50)	100.00
101-000-623.000	N S F FEE	0.00	25.00	200.00	175.00	12.50
101-000-627.000	DUPLICATING & PHOTOSTAT	0.00	144.32	1,000.00	855.68	14.43
101-000-643.000	CEMETERY LOTS	0.00	2,000.00	18,000.00	16,000.00	11.11
101-000-644.000	GRAVESITE OPENINGS/CLOSINGS	0.00	0.00	25,000.00	25,000.00	0.00
101-000-644.001	MONUMENT FOUNDATIONS/BRICK PAVERS	0.00	0.00	10,000.00	10,000.00	0.00
101-000-650.000	OTHER MAPS, CODES, ETC	0.00	0.00	50.00	50.00	0.00
101-000-654.000	OC ENHANCED REVENUE	0.00	8,100.15	6,000.00	(2,100.15)	135.00
101-000-689.000	SUMMER TAX COLLECTION REIMB	0.00	0.00	80,000.00	80,000.00	0.00
101-000-695.001	OTHER CABLE TV	102,017.40	217,187.89	490,000.00	272,812.11	44.32
101-000-695.003	ADMIN FEES - GARBAGE FUND	0.00	0.00	120,000.00	120,000.00	0.00
101-000-695.004	ADMIN FEES - TRUST & AGENCY	0.00	16,296.77	24,000.00	7,703.23	67.90
101-000-695.005	ADMIN FEES	0.00	1,512.00	5,000.00	3,488.00	30.24

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 000						
FEES FOR SERVICE						
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	0.00	0.00	5,000.00	5,000.00	0.00
	FEES FOR SERVICE	102,292.40	246,063.63	784,250.00	538,186.37	31.38
ORDINANCE FINES						
101-000-656.000	ORDINANCE FINES	0.00	465.00	0.00	(465.00)	100.00
	ORDINANCE FINES	0.00	465.00	0.00	(465.00)	100.00
MISCELLANEOUS						
101-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	312,163.00	312,163.00	0.00
101-000-441.000	INTERGOVERNMENTAL REVENUES	0.00	33,749.62	33,750.00	0.38	100.00
101-000-531.000	OTHER GRANTS	0.00	23,429.34	5,500.00	(17,929.34)	425.99
101-000-575.001	METRO ACT REVENUE	0.00	0.00	25,000.00	25,000.00	0.00
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	156,914.60	50,000.00	(106,914.60)	313.83
101-000-664.001	INTEREST - TRUST AND AGENCY	0.00	4,388.95	2,000.00	(2,388.95)	219.45
101-000-673.000	SALE OF FIXED ASSETS	0.00	4,675.00	0.00	(4,675.00)	100.00
101-000-678.000	MISCELLANEOUS	3,490.44	9,989.71	10,000.00	10.29	99.90
101-000-685.000	OPIOID SETTLEMENT REVENUE	0.00	949.33	0.00	(949.33)	100.00
101-000-695.000	OTHER SUNDRY	50.00	61.00	2,000.00	1,939.00	3.05
	MISCELLANEOUS	3,540.44	234,157.55	1,340,413.00	1,106,255.45	17.47
REFUNDS & REBATES						
101-000-690.000	INSURANCE REBATES/CLAIMS	0.00	785.58	0.00	(785.58)	100.00
	REFUNDS & REBATES	0.00	785.58	0.00	(785.58)	100.00
RENTS						
101-000-667.001	RENT COMMUNITY HALL	275.00	2,575.00	2,000.00	(575.00)	128.75
101-000-667.005	RENT-ORMOND RD TOWER	1,330.46	6,552.85	16,000.00	9,447.15	40.96
	RENTS	1,605.46	9,127.85	18,000.00	8,872.15	50.71
	Total Dept 000	113,669.40	3,150,653.76	6,929,822.00	3,779,168.24	45.47
	Revenues	113,669.40	3,150,653.76	6,929,822.00	3,779,168.24	45.47
Account Category: Expenditures						
Department: 101 TRUSTEE'S						
TOWNSHIP BOARD						
101-101-703.000	SALARIES TRUSTEES	4,712.00	23,560.00	56,600.00	33,040.00	41.63
101-101-710.000	FEES & PER DIEM	350.00	2,310.00	14,000.00	11,690.00	16.50
101-101-715.000	SOCIAL SECURITY	360.48	1,823.06	4,330.00	2,506.94	42.10
101-101-717.000	GROUP LIFE INSURANCE	0.00	109.91	500.00	390.09	21.98
101-101-719.000	WORKERS' COMP INSURANCE	0.00	7.75	110.00	102.25	7.05
101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	0.00	11,500.00	15,000.00	3,500.00	76.67
101-101-801.001	PROFESSIONAL FEES	0.00	0.00	10,000.00	10,000.00	0.00
101-101-807.000	AUDIT FEES	59,490.00	59,490.00	30,000.00	(29,490.00)	198.30
101-101-860.000	CONFERENCES & MILEAGE	0.00	3,648.75	5,000.00	1,351.25	72.98
101-101-958.000	MEMBERSHIPS & DUES	8,776.63	9,166.63	20,000.00	10,833.37	45.83
101-101-962.000	MISCELLANEOUS	0.00	0.00	2,000.00	2,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg't Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 101 TRUSTEE'S						
TOWNSHIP BOARD						
TOWNSHIP BOARD						
		73,689.11	111,616.10	157,540.00	45,923.90	70.85
Total Dept 101 - TRUSTEE'S		73,689.11	111,616.10	157,540.00	45,923.90	70.85
Department: 171 SUPERVISOR'S DEPARTMENT						
SUPERVISOR						
101-171-703.000	SALARIES SUPERVISOR	8,780.10	43,900.50	114,141.00	70,240.50	38.46
101-171-704.000	SALARIES, DEPUTY SUPERVISOR	7,089.91	35,449.53	92,169.00	56,719.47	38.46
101-171-706.000	SALARIES CLERICAL	4,716.00	23,580.00	61,310.00	37,730.00	38.46
101-171-708.000	SALARIES HR WAGES	7,150.97	40,522.10	97,730.00	57,207.90	41.46
101-171-709.000	OVERTIME	1,376.04	2,634.50	5,000.00	2,365.50	52.69
101-171-715.000	SOCIAL SECURITY	2,161.86	10,858.73	28,500.00	17,641.27	38.10
101-171-716.000	HOSP & OPTICAL INSURANCE	5,097.37	34,198.77	86,035.00	51,836.23	39.75
101-171-717.000	GROUP LIFE INSURANCE	0.00	94.20	435.00	340.80	21.66
101-171-718.000	PENSION	14,441.92	70,425.00	176,050.00	105,625.00	40.00
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	348.15	1,740.75	4,500.00	2,759.25	38.68
101-171-718.002	457-EMPLOYER PORTION	94.32	471.60	1,230.00	758.40	38.34
101-171-719.000	WORKERS COMP INSURANCE	0.00	144.25	695.00	550.75	20.76
101-171-722.000	UNEMPLOYMENT INSURANCE	0.00	450.99	810.00	359.01	55.68
101-171-724.000	DENTAL INSURANCE	0.00	879.84	3,900.00	3,020.16	22.56
101-171-853.000	CELLULAR PHONE	43.33	173.35	830.00	656.65	20.89
101-171-864.000	CONFERENCES & MEETINGS	(45.12)	1,160.29	1,500.00	339.71	77.35
101-171-903.000	LEGAL PUBLICATIONS	0.00	33.34	0.00	(33.34)	100.00
101-171-931.000	HR SERVICES ALLOCATION	0.00	0.00	(123,500.00)	(123,500.00)	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	0.00	600.00	600.00	0.00
101-171-959.000	COMMUNITY COMMUNICATIONS	0.00	6,000.00	20,000.00	14,000.00	30.00
101-171-960.000	TRAINING	0.00	0.00	300.00	300.00	0.00
101-171-960.001	TRAINING-HR	0.00	0.00	2,000.00	2,000.00	0.00
101-171-962.000	MISCELLANEOUS	0.00	0.00	800.00	800.00	0.00
SUPERVISOR		51,254.85	272,717.74	575,135.00	302,417.26	47.42
Total Dept 171 - SUPERVISOR'S DEPARTMENT		51,254.85	272,717.74	575,135.00	302,417.26	47.42
Department: 191 ELECTIONS CONTROL						
ELECTIONS						
101-191-706.000	PART TIME ELECTIONS	0.00	0.00	1,000.00	1,000.00	0.00
101-191-710.000	FEES & PER DIEM	0.00	300.00	0.00	(300.00)	100.00
101-191-715.000	SOCIAL SECURITY	0.00	22.95	200.00	177.05	11.48
101-191-722.000	UNEMPLOYMENT INSURANCE	0.00	4.81	500.00	495.19	0.96
101-191-730.000	POSTAGE-ELECTIONS	0.00	0.00	25,000.00	25,000.00	0.00
101-191-740.000	OPERATING SUPPLIES	305.43	8,975.20	15,000.00	6,024.80	59.83
101-191-903.000	LEGAL NOTICES	0.00	0.00	5,000.00	5,000.00	0.00
101-191-934.000	EQUIPMENT MAINTENANCE	0.00	11,704.20	15,000.00	3,295.80	78.03
101-191-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
101-191-977.000	EQUIPMENT ACQUISITIONS	0.00	14,886.22	0.00	(14,886.22)	100.00
ELECTIONS		305.43	35,893.38	62,700.00	26,806.62	57.25
Total Dept 191 - ELECTIONS CONTROL		305.43	35,893.38	62,700.00	26,806.62	57.25

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 192 ACCOUNTING DEPARTMENT						
ACCOUNTING						
101-192-701.000	SALARIES FINANCE DIRECTOR	8,477.86	42,389.28	115,299.00	72,909.72	36.76
101-192-702.000	SALARIES ASST FINANCE DIRECTOR	6,691.80	33,459.02	91,010.00	57,550.98	36.76
101-192-709.000	OVERTIME	0.00	100.38	1,500.00	1,399.62	6.69
101-192-715.000	SOCIAL SECURITY	1,152.82	5,771.75	16,000.00	10,228.25	36.07
101-192-716.000	HOSP & OPTICAL INSURANCE	1,544.26	8,488.39	20,300.00	11,811.61	41.81
101-192-717.000	GROUP LIFE INSURANCE	0.00	47.10	220.00	172.90	21.41
101-192-718.000	PENSION	1,805.25	9,026.23	21,600.00	12,573.77	41.79
101-192-719.000	WORKERS COMP INSURANCE	0.00	88.50	600.00	511.50	14.75
101-192-722.000	UNEMPLOYMENT INSURANCE	0.00	303.30	540.00	236.70	56.17
101-192-724.000	DENTAL INSURANCE	0.00	222.00	1,000.00	778.00	22.20
101-192-957.000	SUBSCRIPTIONS	0.00	0.00	50.00	50.00	0.00
101-192-958.000	MEMBERSHIPS & DUES	0.00	0.00	600.00	600.00	0.00
101-192-960.000	TRAINING	0.00	0.00	350.00	350.00	0.00
101-192-962.000	MISCELLANEOUS	0.00	0.00	200.00	200.00	0.00
ACCOUNTING		19,671.99	99,895.95	269,269.00	169,373.05	37.10
Total Dept 192 - ACCOUNTING DEPARTMENT		19,671.99	99,895.95	269,269.00	169,373.05	37.10
Department: 209 ASSESSING DEPARTMENT						
ASSESSING						
101-209-706.001	SALARIES ASSESSOR	8,239.05	43,637.16	107,107.00	63,469.84	40.74
101-209-706.002	SALARIES PROPERTY APPRAISER	10,680.92	50,962.72	140,315.00	89,352.28	36.32
101-209-706.003	SALARIES CLERICAL	4,479.00	22,315.64	58,700.00	36,384.36	38.02
101-209-707.000	SALARIES PART TIME	0.00	0.00	30,000.00	30,000.00	0.00
101-209-709.000	OVERTIME	0.00	0.00	1,500.00	1,500.00	0.00
101-209-715.000	SOCIAL SECURITY	1,776.90	8,878.27	25,825.00	16,946.73	34.38
101-209-716.000	HOSP & OPTICAL INSURANCE	6,956.60	27,316.26	115,810.00	88,493.74	23.59
101-209-717.000	GROUP LIFE INSURANCE	0.00	94.20	435.00	340.80	21.66
101-209-718.000	PENSION	4,360.12	21,055.31	58,200.00	37,144.69	36.18
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	1,500.00	3,600.00	2,100.00	41.67
101-209-718.002	457-EMPLOYER PORTION	303.20	1,514.56	2,810.00	1,295.44	53.90
101-209-719.000	WORKERS COMP INSURANCE	0.00	324.00	1,500.00	1,176.00	21.60
101-209-722.000	UNEMPLOYMENT INSURANCE	0.00	599.32	1,350.00	750.68	44.39
101-209-724.000	DENTAL INSURANCE	0.00	1,453.92	6,400.00	4,946.08	22.72
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	1,855.57	4,500.00	2,644.43	41.23
101-209-820.000	LEGAL FEES	288.00	2,421.80	7,000.00	4,578.20	34.60
101-209-864.000	CONFERENCES & MEETINGS	0.00	0.00	3,200.00	3,200.00	0.00
101-209-903.000	LEGAL NOTICES	0.00	241.00	1,500.00	1,259.00	16.07
101-209-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
101-209-958.000	MEMBERSHIPS & DUES	350.00	350.00	1,500.00	1,150.00	23.33
101-209-960.000	TRAINING	250.00	320.00	3,500.00	3,180.00	9.14
101-209-962.000	MISCELLANEOUS	0.00	0.00	2,000.00	2,000.00	0.00
ASSESSING		37,983.79	184,839.73	601,952.00	417,112.27	30.71
Total Dept 209 - ASSESSING DEPARTMENT		37,983.79	184,839.73	601,952.00	417,112.27	30.71
Department: 210 LEGAL						

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 210 LEGAL						
LEGAL FEES						
101-210-826.000	LEGAL FEES	4,430.00	41,996.88	85,000.00	43,003.12	49.41
101-210-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	2,000.00	2,000.00	0.00
101-210-826.002	LEGAL FEES-ORDINANCE	0.00	5,132.69	15,000.00	9,867.31	34.22
LEGAL FEES		4,430.00	47,129.57	102,000.00	54,870.43	46.21
Total Dept 210 - LEGAL		4,430.00	47,129.57	102,000.00	54,870.43	46.21
Department: 215 CLERK'S DEPARTMENT						
CLERK						
101-215-703.000	SALARIES CLERK	8,341.20	41,706.00	108,435.00	66,729.00	38.46
101-215-704.000	SALARIES DEPUTY CLERK	7,089.91	35,449.54	92,169.00	56,719.46	38.46
101-215-706.001	SALARIES CLERICAL	10,123.14	49,195.14	126,990.00	77,794.86	38.74
101-215-709.000	OVERTIME	0.00	0.00	5,000.00	5,000.00	0.00
101-215-715.000	SOCIAL SECURITY	1,518.46	9,012.84	25,500.00	16,487.16	35.34
101-215-716.000	HOSP & OPTICAL INSURANCE	4,102.74	24,011.31	70,255.00	46,243.69	34.18
101-215-717.000	GROUP LIFE INSURANCE	0.00	94.20	435.00	340.80	21.66
101-215-718.000	PENSION	9,090.39	45,451.87	116,300.00	70,848.13	39.08
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	740.10	3,700.50	9,450.00	5,749.50	39.16
101-215-718.002	457-EMPLOYER PORTION	195.36	976.80	1,500.00	523.20	65.12
101-215-719.000	WORKERS COMP INSURANCE	0.00	144.25	700.00	555.75	20.61
101-215-722.000	UNEMPLOYMENT INSURANCE	0.00	448.88	810.00	361.12	55.42
101-215-724.000	DENTAL INSURANCE	0.00	1,040.64	4,600.00	3,559.36	22.62
101-215-853.000	CELLULAR PHONE	82.22	328.88	1,300.00	971.12	25.30
101-215-860.000	MILEAGE	0.00	0.00	450.00	450.00	0.00
101-215-864.000	CONFERENCES & MEETINGS	0.00	3,781.82	8,000.00	4,218.18	47.27
101-215-903.000	LEGAL NOTICES	194.00	1,052.23	12,000.00	10,947.77	8.77
101-215-957.000	SUBSCRIPTIONS	0.00	0.00	300.00	300.00	0.00
101-215-958.000	MEMBERSHIPS & DUES	0.00	150.00	500.00	350.00	30.00
101-215-960.000	TRAINING	34.73	34.73	3,000.00	2,965.27	1.16
101-215-962.000	MISCELLANEOUS	0.00	0.00	700.00	700.00	0.00
CLERK		41,512.25	216,579.63	588,394.00	371,814.37	36.81
Total Dept 215 - CLERK'S DEPARTMENT		41,512.25	216,579.63	588,394.00	371,814.37	36.81
Department: 247 BOARD OF REVIEW						
BOARD OF REVIEW						
101-247-710.000	FEES & PER DIEM	0.00	1,920.45	2,600.00	679.55	73.86
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	1,920.45	3,500.00	1,579.55	54.87
Total Dept 247 - BOARD OF REVIEW		0.00	1,920.45	3,500.00	1,579.55	54.87
Department: 248 POSTAGE CONTROL						
POSTAGE & MAILINGS						
101-248-730.000	POSTAGE	5,766.31	8,987.68	35,000.00	26,012.32	25.68
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METER	0.00	0.00	2,500.00	2,500.00	0.00
101-248-946.000	POSTAGE METER RENTAL	498.33	899.67	0.00	(899.67)	100.00
POSTAGE & MAILINGS		6,264.64	9,887.35	37,500.00	27,612.65	26.88

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 248 POSTAGE CONTROL						
Total Dept 248 - POSTAGE CONTROL		6,264.64	9,887.35	37,500.00	27,612.65	26.37
Department: 249 OFFICE SUPPLIES						
OFFICE SUPPLIES						
101-249-727.000 OFFICE SUPPLIES		473.65	9,709.63	45,000.00	35,290.37	21.58
OFFICE SUPPLIES		473.65	9,709.63	45,000.00	35,290.37	21.58
Total Dept 249 - OFFICE SUPPLIES		473.65	9,709.63	45,000.00	35,290.37	21.58
Department: 253 TREASURER'S DEPARTMENT						
TREASURER						
101-253-703.000 SALARIES TREASURER		8,341.20	41,706.00	108,435.00	66,729.00	38.46
101-253-704.000 SALARIES DEPUTY TREASURER		7,089.91	35,449.53	92,169.00	56,719.47	38.46
101-253-706.001 SALARIES CLERICAL FT		11,074.82	54,724.65	143,370.00	88,645.35	38.17
101-253-709.000 OVERTIME		147.92	176.69	500.00	323.31	35.34
101-253-715.000 SOCIAL SECURITY		1,975.29	9,782.67	26,500.00	16,717.33	36.92
101-253-716.000 HOSP & OPTICAL INSURANCE		7,245.45	32,425.09	91,555.00	59,129.91	35.42
101-253-717.000 GROUP LIFE INSURANCE		0.00	94.20	435.00	340.80	21.66
101-253-718.000 PENSION		10,309.06	51,353.99	130,500.00	79,146.01	39.35
101-253-718.001 HEALTH CARE SAVINGS PROGRAM		448.14	2,240.74	5,700.00	3,459.26	39.31
101-253-718.002 457-EMPLOYER PORTION		118.80	581.05	1,600.00	1,018.95	36.32
101-253-719.000 WORKERS COMP INSURANCE		0.00	144.25	695.00	550.75	20.76
101-253-722.000 UNEMPLOYMENT INSURANCE		0.00	449.97	810.00	360.03	55.55
101-253-724.000 DENTAL INSURANCE		0.00	1,040.64	4,600.00	3,559.36	22.62
101-253-818.000 OC SOFTWARE SUPPORT FEES		0.00	2,326.64	2,500.00	173.36	93.07
101-253-860.000 MILEAGE		0.00	0.00	400.00	400.00	0.00
101-253-864.000 CONFERENCES & MEETINGS		0.00	424.00	2,500.00	2,076.00	16.96
101-253-903.000 LEGAL NOTICES		0.00	0.00	100.00	100.00	0.00
101-253-958.000 MEMBERSHIPS & DUES		0.00	0.00	900.00	900.00	0.00
101-253-962.000 MISCELLANEOUS		0.00	0.00	1,000.00	1,000.00	0.00
TREASURER		46,750.59	232,920.11	614,269.00	381,348.89	37.92
Total Dept 253 - TREASURER'S DEPARTMENT		46,750.59	232,920.11	614,269.00	381,348.89	37.92
Department: 265 TOWNSHIP HALL AND GROUNDS						
TOWNSHIP HALL & GROUNDS						
101-265-706.000 SALARIES MAINTENANCE		4,577.40	22,887.00	59,510.00	36,623.00	38.46
101-265-708.000 PART TIME MAINTENANCE		3,385.62	14,106.77	40,000.00	25,893.23	35.27
101-265-709.000 OVERTIME		312.64	4,203.44	8,000.00	3,796.56	52.54
101-265-715.000 SOCIAL SECURITY		634.35	3,157.88	8,225.00	5,067.12	38.39
101-265-716.000 HOSP & OPTICAL INSURANCE		1,855.42	8,293.50	22,910.00	14,616.50	36.20
101-265-717.000 GROUP LIFE INSURANCE		0.00	23.55	110.00	86.45	21.41
101-265-718.000 PENSION		1,528.43	7,642.15	18,500.00	10,857.85	41.31
101-265-718.001 HEALTH CARE SAVINGS PROGRAM		100.00	500.00	1,200.00	700.00	41.67
101-265-718.002 457-EMPLOYER PORTION		91.54	457.70	1,190.00	732.30	38.46
101-265-719.000 WORKERS COMP INSURANCE		0.00	752.25	3,625.00	2,872.75	20.75
101-265-722.000 UNEMPLOYMENT INSURANCE		54.17	378.65	600.00	221.35	63.11
101-265-724.000 DENTAL INSURANCE		0.00	202.68	900.00	697.32	22.52
101-265-853.000 TELEPHONE		46.67	4,411.93	13,000.00	8,588.07	33.94
101-265-863.000 VEHICLE MAINTENANCE		298.74	2,769.24	9,000.00	6,230.76	30.77

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 265 TOWNSHIP HALL AND GROUNDS						
TOWNSHIP HALL & GROUNDS						
101-265-867.000	GASOLINE	813.13	2,994.31	12,000.00	9,005.69	24.95
101-265-910.000	INSURANCE	0.00	49,739.66	66,000.00	16,260.34	75.36
101-265-921.001	ELECTRIC TWP HALL	2,663.05	15,879.55	38,000.00	22,120.45	41.79
101-265-922.000	UTILITIES-TWP HALL	1,677.94	3,515.38	7,500.00	3,984.62	46.87
101-265-923.000	HEAT TWP HALL	622.44	3,392.86	7,500.00	4,107.14	45.24
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	6,726.32	23,981.86	60,000.00	36,018.14	39.97
101-265-931.002	GROUNDS MAINTENANCE	216.70	8,331.31	75,000.00	66,668.69	11.11
101-265-931.003	BLDG EQUIP MAINTENANCE	0.00	3,583.06	10,000.00	6,416.94	35.83
101-265-933.000	GROUNDS EQUIP MAINTENANCE	534.43	615.79	2,000.00	1,384.21	30.79
101-265-934.000	OFFICE EQUIP MAINTENANCE	0.00	0.00	500.00	500.00	0.00
101-265-940.000	TOWNSHIP RECORD RETENTION COSTS	222.36	1,026.74	2,400.00	1,373.26	42.78
101-265-971.000	TECHNOLOGY EQUIPMENT	12,002.59	85,131.84	110,000.00	24,868.16	77.39
101-265-974.000	IMPROVEMENTS & BETTERMENTS	0.00	0.00	165,000.00	165,000.00	0.00
101-265-977.000	EQUIPMENT ACQUISITIONS	39,932.00	39,932.00	125,000.00	85,068.00	31.95
TOWNSHIP HALL & GROUNDS		78,295.94	307,911.10	867,670.00	559,758.90	35.49
Total Dept 265 - TOWNSHIP HALL AND GROUNDS		78,295.94	307,911.10	867,670.00	559,758.90	35.49
Department: 269 OTHER TOWNSHIP PROPERTIES						
OTHER TOWNSHIP PROPERTIES						
101-269-910.001	INSURANCE COMM HALL	0.00	724.46	800.00	75.54	90.56
101-269-910.004	INSURANCE FISK	0.00	1,574.67	2,500.00	925.33	62.99
101-269-910.008	INSURANCE-ANNEX	0.00	5,138.38	6,500.00	1,361.62	79.05
101-269-921.001	ELECTRIC COMM HALL	65.06	371.37	1,200.00	828.63	30.95
101-269-921.004	ELECTRIC FISK	125.96	769.85	2,000.00	1,230.15	38.49
101-269-921.006	M59/BOGIE PROP STREET LIGHT	119.50	744.25	2,000.00	1,255.75	37.21
101-269-921.011	ELECTRIC-TWP ANNEX	743.44	4,651.00	13,000.00	8,349.00	35.78
101-269-922.004	UTILITIES FISK	430.24	920.58	2,000.00	1,079.42	46.03
101-269-922.010	UTILITIES-TWP ANNEX	0.00	60.10	1,800.00	1,739.90	3.34
101-269-923.001	HEAT COMM HALL	190.70	898.41	2,000.00	1,101.59	44.92
101-269-923.004	HEAT FISK	212.92	1,100.62	2,000.00	899.38	55.03
101-269-923.011	GAS-TWP ANNEX	659.32	3,502.52	8,500.00	4,997.48	41.21
101-269-931.001	BLDG MAINT COMM HALL	177.80	340.42	3,000.00	2,659.58	11.35
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	342.65	500.00	157.35	68.53
101-269-931.007	BLDG MAINT FISK	158.80	476.40	6,000.00	5,523.60	7.94
101-269-931.008	EQUIP MAINT FISK	105.00	606.60	1,200.00	593.40	50.55
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	359.97	2,874.24	11,000.00	8,125.76	26.13
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	1,000.00	1,000.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
OTHER TOWNSHIP PROPERTIES		3,348.71	25,096.52	68,000.00	42,903.48	36.91
Total Dept 269 - OTHER TOWNSHIP PROPERTIES		3,348.71	25,096.52	68,000.00	42,903.48	36.91
Department: 276 CEMETERY CONTROL						
CEMETERY						
101-276-910.000	INSURANCE	0.00	54.44	100.00	45.56	54.44
101-276-921.000	ELECTRIC OXBOW	24.69	115.32	350.00	234.68	32.95
101-276-921.001	ELECTRIC WHITE LAKE	35.40	176.60	400.00	223.40	44.15

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 276 CEMETERY CONTROL						
CEMETERY						
101-276-932.000	CEMETERY MAINT	2,521.00	2,521.00	32,000.00	29,479.00	7.88
101-276-935.000	CEMETERY-GRAVESITE OPENING/CLOSINGS	0.00	0.00	23,000.00	23,000.00	0.00
101-276-936.000	CEMETERY FOUNDATIONS/MONUMENTS EXPEN	0.00	0.00	9,000.00	9,000.00	0.00
101-276-962.000	MISCELLANEOUS	0.00	0.00	600.00	600.00	0.00
101-276-974.000	LAND IMPROVEMENTS	0.00	0.00	2,500.00	2,500.00	0.00
	CEMETERY	2,581.09	2,867.36	67,950.00	65,082.64	4.22
	Total Dept 276 - CEMETERY CONTROL	2,581.09	2,867.36	67,950.00	65,082.64	4.22
Department: 285 CONSERVATION CONTROL						
HEALTH & WELFARE						
101-285-801.000	ENVIRONMENTAL PROFESSIONAL SERVICES	0.00	8,328.51	14,000.00	5,671.49	59.49
	HEALTH & WELFARE	0.00	8,328.51	14,000.00	5,671.49	59.49
	Total Dept 285 - CONSERVATION CONTROL	0.00	8,328.51	14,000.00	5,671.49	59.49
Department: 299 UNALLOCATED MISCELLANEOUS						
OTHER						
101-299-956.000	UNALLOCATED MISCELLANEOUS	1,266.10	9,575.23	18,000.00	8,424.77	53.20
	OTHER	1,266.10	9,575.23	18,000.00	8,424.77	53.20
	Total Dept 299 - UNALLOCATED MISCELLANEOUS	1,266.10	9,575.23	18,000.00	8,424.77	53.20
Department: 372 ORDINANCE DEPARTMENT						
ORDINANCE						
101-372-706.001	SALARIES ORDINANCE OFFICER	2,764.27	24,006.09	69,040.00	45,033.91	34.77
101-372-706.002	PART-TIME ORDINANCE	1,618.63	1,918.63	0.00	(1,918.63)	100.00
101-372-709.000	OVERTIME	0.00	637.26	1,000.00	362.74	63.73
101-372-715.000	SOCIAL SECURITY	301.05	1,905.94	5,300.00	3,394.06	35.96
101-372-716.000	HOSP & OPTICAL INSURANCE	9.75	6,005.45	28,965.00	22,959.55	20.73
101-372-717.000	GROUP LIFE INSURANCE	0.00	23.55	110.00	86.45	21.41
101-372-718.000	PENSION	1,276.24	6,381.20	15,270.00	8,888.80	41.79
101-372-719.000	WORKERS COMP INSURANCE	0.00	86.00	400.00	314.00	21.50
101-372-722.000	UNEMPLOYMENT INSURANCE	20.54	170.06	270.00	99.94	62.99
101-372-724.000	DENTAL INSURANCE	0.00	363.48	1,600.00	1,236.52	22.72
101-372-744.000	UNIFORMS-ORDINANCE	0.00	0.00	500.00	500.00	0.00
101-372-757.000	OPERATING SUPPLIES	0.00	0.00	200.00	200.00	0.00
101-372-853.000	CELLULAR PHONE	41.11	164.44	700.00	535.56	23.49
101-372-863.000	VEHICLE MAINTENANCE	0.00	0.00	2,500.00	2,500.00	0.00
101-372-864.000	CONFERENCE & MEETINGS	0.00	0.00	750.00	750.00	0.00
101-372-867.000	GASOLINE	0.00	206.93	1,500.00	1,293.07	13.80
101-372-910.000	INSURANCE	0.00	855.98	1,300.00	444.02	65.84
101-372-955.000	ORDINANCE ENFORCEMENTS COSTS	1,161.00	2,038.00	7,500.00	5,462.00	27.17
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	129.32	162.64	300.00	137.36	54.21
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	0.00	60.00	10,000.00	9,940.00	0.60
	ORDINANCE	7,321.91	44,985.65	147,855.00	102,869.35	30.43

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg't Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 372 ORDINANCE DEPARTMENT						
Total Dept 372 - ORDINANCE DEPARTMENT		7,321.91	44,985.65	147,855.00	102,869.35	30.43
Department: 402 PLANNING DEPARTMENT CONTROL						
PLANNING						
101-402-706.001	COMMUNITY DEVELOPMENT DIRECTOR	8,824.36	44,121.80	117,658.00	73,536.20	37.50
101-402-706.002	SALARIES CLERICAL	5,134.36	25,671.80	66,750.00	41,078.20	38.46
101-402-707.000	SALARIES STAFF PLANNER	6,236.11	31,180.53	79,300.00	48,119.47	39.32
101-402-709.000	OVERTIME	0.00	0.00	4,000.00	4,000.00	0.00
101-402-710.000	PLANNING/ZBA BOARD FEES	325.00	3,475.00	11,000.00	7,525.00	31.59
101-402-715.000	SOCIAL SECURITY	1,568.15	7,898.52	21,350.00	13,451.48	37.00
101-402-716.000	HOSP & OPTICAL INSURANCE	3,351.23	15,143.68	42,535.00	27,391.32	35.60
101-402-717.000	GROUP LIFE INSURANCE	0.00	70.65	325.00	254.35	21.74
101-402-718.000	PENSION	2,129.56	10,647.80	26,000.00	15,352.20	40.95
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	1,000.00	2,400.00	1,400.00	41.67
101-402-718.002	457-EMPLOYER PORTION	102.68	513.40	2,920.00	2,406.60	17.58
101-402-719.000	WORKERS COMP INSURANCE	0.00	224.00	1,200.00	976.00	18.67
101-402-722.000	UNEMPLOYMENT INSURANCE	0.00	452.43	810.00	357.57	55.86
101-402-724.000	DENTAL INSURANCE	0.00	837.96	3,700.00	2,862.04	22.65
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	420.00	1,689.50	44,000.00	42,310.50	3.84
101-402-853.000	CELLULAR PHONE	81.61	326.44	1,300.00	973.56	25.11
101-402-864.000	CONFERENCES & MEETINGS	0.00	0.00	3,800.00	3,800.00	0.00
101-402-903.000	LEGAL NOTICES	458.00	1,756.00	6,000.00	4,244.00	29.27
101-402-910.000	INSURANCE	0.00	3,769.44	5,500.00	1,730.56	68.54
101-402-957.000	SUBSCRIPTIONS	0.00	0.00	700.00	700.00	0.00
101-402-958.000	MEMBERSHIPS & DUES	775.00	1,503.00	2,500.00	997.00	60.12
101-402-960.000	TRAINING	186.00	186.00	4,100.00	3,914.00	4.54
101-402-962.000	MISCELLANEOUS	144.00	144.00	500.00	356.00	28.80
PLANNING		29,936.06	150,611.95	450,448.00	299,836.05	33.44
Total Dept 402 - PLANNING DEPARTMENT CONTROL		29,936.06	150,611.95	450,448.00	299,836.05	33.44
Department: 446 HIGHWAY AND STREET MAINTENANCE						
HIGHWAY & STREETS						
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	41.27	56.33	1,500.00	1,443.67	3.76
HIGHWAY & STREETS		41.27	56.33	1,500.00	1,443.67	3.76
Total Dept 446 - HIGHWAY AND STREET MAINTENANCE		41.27	56.33	1,500.00	1,443.67	3.76
Department: 448 STREET LIGHTING						
HIGHWAY & STREETS						
101-448-926.000	STREET LIGHTING	4,802.81	18,899.04	57,000.00	38,100.96	33.16
HIGHWAY & STREETS		4,802.81	18,899.04	57,000.00	38,100.96	33.16
Total Dept 448 - STREET LIGHTING		4,802.81	18,899.04	57,000.00	38,100.96	33.16
Department: 451 ROAD CONSTRUCTION						
HIGHWAY & STREETS						
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	0.00	56,779.00	580,000.00	523,221.00	9.79

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg't Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 451 ROAD CONTRUCTION						
HIGHWAY & STREETS						
	HIGHWAY & STREETS	0.00	56,779.00	580,000.00	523,221.00	9.79
	Total Dept 451 - ROAD CONTRUCTION	0.00	56,779.00	580,000.00	523,221.00	9.79
Department: 757 COMMUNITY CENTER CONTROL						
SENIOR CENTER						
101-757-703.000	SALARIES SENIOR DIRECTOR	6,060.44	30,302.24	78,785.00	48,482.76	38.46
101-757-704.000	SALARIES PROGRAM DEVELOPER	4,790.86	23,954.28	63,270.00	39,315.72	37.86
101-757-707.000	PART-TIME CLERICAL	1,875.42	9,411.07	26,500.00	17,088.93	35.51
101-757-709.000	OVERTIME	0.00	0.00	500.00	500.00	0.00
101-757-715.000	SOCIAL SECURITY	964.03	4,822.76	12,950.00	8,127.24	37.24
101-757-716.000	HOSP & OPTICAL INSURANCE	3,022.85	17,196.57	32,460.00	15,263.43	52.98
101-757-717.000	GROUP LIFE INSURANCE	0.00	47.10	220.00	172.90	21.41
101-757-718.000	PENSION	1,153.87	5,769.35	10,060.00	4,290.65	57.35
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	500.00	1,200.00	700.00	41.67
101-757-718.002	457-EMPLOYER PORTION	0.00	0.00	1,300.00	1,300.00	0.00
101-757-719.000	WORKERS COMP INSURANCE	0.00	110.50	620.00	509.50	17.82
101-757-722.000	UNEMPLOYMENT INSURANCE	23.43	444.80	810.00	365.20	54.91
101-757-724.000	DENTAL INSURANCE	0.00	313.68	1,400.00	1,086.32	22.41
101-757-751.000	SENIOR ACTIVITIES	2,006.17	13,455.36	30,000.00	16,544.64	44.85
101-757-757.000	OPERATING SUPPLIES	0.00	540.44	2,400.00	1,859.56	22.52
101-757-853.000	TELEPHONE	0.00	455.52	3,000.00	2,544.48	15.18
101-757-860.000	MILEAGE	0.00	151.90	1,500.00	1,348.10	10.13
101-757-864.000	CONFERENCES & MEETINGS	0.00	0.00	500.00	500.00	0.00
101-757-910.000	INSURANCE	0.00	2,235.99	3,000.00	764.01	74.53
101-757-921.000	ELECTRIC	421.20	2,598.03	5,500.00	2,901.97	47.24
101-757-922.000	UTILITIES	430.24	920.58	3,000.00	2,079.42	30.69
101-757-923.000	HEAT	194.44	1,174.11	2,500.00	1,325.89	46.96
101-757-931.000	BUILDING MAINTENANCE	762.39	10,284.28	10,000.00	(284.28)	102.84
101-757-957.000	SUBSCRIPTIONS	0.00	0.00	150.00	150.00	0.00
101-757-958.000	MEMBERSHIPS & DUES	0.00	0.00	150.00	150.00	0.00
101-757-962.000	MISCELLANEOUS	0.00	0.00	2,200.00	2,200.00	0.00
101-757-976.000	ADD & IMPROVEMENTS	0.00	0.00	8,000.00	8,000.00	0.00
	SENIOR CENTER	21,805.34	124,688.56	301,975.00	177,286.44	41.29
	Total Dept 757 - COMMUNITY CENTER CONTROL	21,805.34	124,688.56	301,975.00	177,286.44	41.29
Department: 863 PAYROLL SERVICE CONTROL						
RETIREE BENEFITS						
101-863-730.000	RETIREE HEALTH INSURANCE	8,216.43	34,908.93	100,000.00	65,091.07	34.91
101-863-730.003	OPEB FUNDING	0.00	0.00	135,000.00	135,000.00	0.00
	RETIREE BENEFITS	8,216.43	34,908.93	235,000.00	200,091.07	14.85
OTHER						
101-863-801.000	PAYROLL SERVICE	2,804.99	18,303.21	21,000.00	2,696.79	87.16
	OTHER	2,804.99	18,303.21	21,000.00	2,696.79	87.16
	Total Dept 863 - PAYROLL SERVICE CONTROL	11,021.42	53,212.14	256,000.00	202,787.86	20.79

Department: 906 CAPEX DEBT SERVICE

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg't Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 906 CAPEX DEBT SERVICE						
OTHER						
101-906-991.000	PRINCIPAL-CAPITAL LEASE	0.00	0.00	5,715.00	5,715.00	0.00
101-906-995.000	INTEREST-CAPITAL LEASE	0.00	0.00	1,450.00	1,450.00	0.00
	OTHER	0.00	0.00	7,165.00	7,165.00	0.00
	Total Dept 906 - CAPEX DEBT SERVICE	0.00	0.00	7,165.00	7,165.00	0.00
Department: 965 TRANSFER TO						
OTHER						
101-965-999.003	TRANSFER TO IMPROV REVOLVING	0.00	500,000.00	135,000.00	(365,000.00)	370.37
	OTHER	0.00	500,000.00	135,000.00	(365,000.00)	370.37
	Total Dept 965 - TRANSFER TO	0.00	500,000.00	135,000.00	(365,000.00)	370.37
	Expenditures	442,756.95	2,526,121.03	6,029,822.00	3,503,700.97	41.89
Fund 101 - GENERAL FUND:						
	TOTAL REVENUES	113,669.40	3,150,653.76	6,929,822.00	3,779,168.24	45.47
	TOTAL EXPENDITURES	442,756.95	2,526,121.03	6,029,822.00	3,503,700.97	41.89
	NET OF REVENUES & EXPENDITURES:	(329,087.55)	624,532.73	900,000.00	275,467.27	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg Used
Fund: 206 FIRE						
Account Category: Revenues						
Department: 000						
REVENUES						
206-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	448,074.00	448,074.00	0.00
206-000-402.000	TAX COLLECTIONS	0.00	4,586,543.64	4,623,532.00	36,988.36	99.20
206-000-607.000	PERMIT AND INSPECTION FEES	0.00	0.00	2,000.00	2,000.00	0.00
206-000-622.000	RENTAL REGISTRATION FEE	0.00	0.00	500.00	500.00	0.00
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	5,141.56	31,044.15	0.00	(31,044.15)	100.00
206-000-665.000	INTEREST	0.00	42,271.95	50,000.00	7,728.05	84.54
206-000-665.001	AMBULANCE FINANCING	0.00	751,588.00	965,660.00	214,072.00	77.83
206-000-690.000	INSURANCE REBATES/REIM	0.00	9,483.71	0.00	(9,483.71)	100.00
206-000-695.000	MISC REVENUE	10.00	6,742.10	5,000.00	(1,742.10)	134.84
REVENUES		5,151.56	5,427,673.55	6,094,766.00	667,092.45	89.05
Total Dept 000		5,151.56	5,427,673.55	6,094,766.00	667,092.45	89.05
Department: 336 FIRE						
REVENUES						
206-336-977.002	USE OF FUND BALANCE	0.00	0.00	393,262.00	393,262.00	0.00
REVENUES		0.00	0.00	393,262.00	393,262.00	0.00
Total Dept 336 - FIRE		0.00	0.00	393,262.00	393,262.00	0.00
Revenues		5,151.56	5,427,673.55	6,488,028.00	1,060,354.45	83.66
Account Category: Expenditures						
Department: 220 POLICE/FIRE CIVIL SERVICE						
CIVIL SERVICE						
206-220-710.000	FEES & PER DIEM	0.00	0.00	1,000.00	1,000.00	0.00
206-220-727.000	SUPPLIES	0.00	0.00	1,000.00	1,000.00	0.00
206-220-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
CIVIL SERVICE		0.00	0.00	2,500.00	2,500.00	0.00
Total Dept 220 - POLICE/FIRE CIVIL SERVICE		0.00	0.00	2,500.00	2,500.00	0.00
Department: 336 FIRE						
OTHER						
206-336-801.001	HR SERVICES	0.00	0.00	43,800.00	43,800.00	0.00
OTHER		0.00	0.00	43,800.00	43,800.00	0.00
SALARIES						
206-336-705.000	SALARIES CHIEF	9,074.08	45,370.40	117,964.00	72,593.60	38.46
206-336-705.001	SALARIES CAPTAIN	24,167.80	125,647.73	314,180.00	188,532.27	39.99
206-336-706.001	SALARIES FIRE SERGEANT	49,743.47	237,307.42	544,585.00	307,277.58	43.58
206-336-706.003	SALARIES CLERICAL	5,134.36	25,671.80	66,747.00	41,075.20	38.46
206-336-706.005	SALARIES FIREFIGHTERS	66,311.39	339,119.19	968,430.00	629,310.81	35.02
206-336-706.007	FIRE MARSHAL	8,002.56	45,389.52	104,035.00	58,645.48	43.63
206-336-709.000	OVERTIME	7,458.32	46,427.91	70,000.00	23,572.09	66.33
206-336-710.000	PART TIME STAFF	2,373.36	8,665.70	70,000.00	61,334.30	12.38
206-336-720.000	HOLIDAY/PERSONAL PAY	105,167.00	105,167.00	285,000.00	179,833.00	36.90
SALARIES		277,432.34	978,766.67	2,540,941.00	1,562,174.33	38.52
PAYROLL BENEFITS						

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg Used
Fund: 206 FIRE						
Account Category: Expenditures						
Department: 336 FIRE						
PAYROLL BENEFITS						
206-336-715.000	SOCIAL SECURITY	20,991.83	74,047.28	194,300.00	120,252.72	38.11
206-336-716.000	HOSP & OPTICAL INSURANCE	42,774.87	205,926.40	559,630.00	353,703.60	36.80
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	7,187.82	35,011.23	86,785.00	51,773.77	40.34
206-336-717.000	GROUP LIFE INSURANCE	0.00	604.45	2,700.00	2,095.55	22.39
206-336-718.000	PENSION	38,693.98	192,517.14	474,200.00	281,682.86	40.60
206-336-718.002	HEALTH CARE SAVINGS PLAN	3,347.19	16,436.61	43,500.00	27,063.39	37.79
206-336-718.003	OPEB FUNDING	0.00	0.00	150,000.00	150,000.00	0.00
206-336-718.004	457 - EMPLOYER PORTION	1,705.80	8,393.60	20,000.00	11,606.40	41.97
206-336-719.000	WORKERS COMP INSURANCE	0.00	20,539.75	91,000.00	70,460.25	22.57
206-336-722.000	UNEMPLOYMENT INSURANCE	37.97	3,930.80	7,050.00	3,119.20	55.76
206-336-724.000	DENTAL INSURANCE	0.00	6,107.16	27,400.00	21,292.84	22.29
PAYROLL BENEFITS		114,739.46	563,514.42	1,656,565.00	1,093,050.58	34.02
AQUISITIONS						
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	0.00	90,654.43	1,318,922.00	1,228,267.57	6.87
206-336-977.001	SUPPLY ACQUISITIONS 04M	0.00	15,176.67	40,000.00	24,823.33	37.94
AQUISITIONS		0.00	105,831.10	1,358,922.00	1,253,090.90	7.79
Total Dept 336 - FIRE		392,171.80	1,648,112.19	5,600,228.00	3,952,115.81	29.43
Expenditures		392,171.80	1,648,112.19	5,602,728.00	3,954,615.81	29.42
Fund 206 - FIRE:						
TOTAL REVENUES		5,151.56	5,427,673.55	6,488,028.00	1,060,354.45	83.66
TOTAL EXPENDITURES		392,171.80	1,648,112.19	5,602,728.00	3,954,615.81	29.42
NET OF REVENUES & EXPENDITURES:		(387,020.24)	3,779,561.36	885,300.00	(2,894,261.36)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg Used
Fund: 207 POLICE						
Account Category: Revenues						
Department: 000						
REVENUES						
207-000-393.000	DESIGNATED FUND BALANCE	0.00	0.00	483,952.00	483,952.00	0.00
207-000-402.000	TAX COLLECTIONS	0.00	7,405,188.09	7,464,778.00	59,589.91	99.20
207-000-530.000	FEDERAL GRANTS	0.00	2,002.50	0.00	(2,002.50)	100.00
207-000-530.001	GRANTS - OTHER	0.00	8,169.95	0.00	(8,169.95)	100.00
207-000-540.000	SNC (STATE 911) FUNDS	2,988.00	2,988.00	0.00	(2,988.00)	100.00
207-000-546.000	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	5,077.45	4,400.00	(677.45)	115.40
207-000-577.000	LIQUOR LICENSES	6,806.80	6,820.55	11,000.00	4,179.45	62.01
207-000-601.000	LIAISON OFFICER REIMBURSEMENT	0.00	61,831.92	45,000.00	(16,831.92)	137.40
207-000-607.000	SEX OFFENDERS REGISTRY FEE	100.00	750.00	1,500.00	750.00	50.00
207-000-608.000	PRELIMINARY BREATH TEST REV	300.00	1,670.00	0.00	(1,670.00)	100.00
207-000-608.001	WARRANT PROCESSING FEES	190.00	620.00	800.00	180.00	77.50
207-000-608.002	IMPOUND FEES	1,040.00	5,320.00	3,000.00	(2,320.00)	177.33
207-000-626.000	COST RECOVERY REVENUE	0.00	168.96	0.00	(168.96)	100.00
207-000-627.000	DUPLICATING & PHOTOSTAT	1,332.68	5,640.35	2,000.00	(3,640.35)	282.02
207-000-656.000	ORDINANCE FINES & COSTS	18,273.00	74,439.56	120,000.00	45,560.44	62.03
207-000-665.000	INTEREST	0.00	26,752.46	50,000.00	23,247.54	53.50
207-000-673.000	SALE OF FIXED ASSETS	0.00	38,739.00	20,000.00	(18,739.00)	193.70
207-000-684.000	CROSSING GUARDS REIMBURSEMENT	0.00	0.00	5,000.00	5,000.00	0.00
207-000-690.000	INSURANCE REBATES	0.00	12,810.54	0.00	(12,810.54)	100.00
207-000-695.000	MISCELLANEOUS REVENUE	4,398.92	45,038.05	0.00	(45,038.05)	100.00
REVENUES		35,429.40	7,704,027.38	8,211,430.00	507,402.62	93.82
Total Dept 000		35,429.40	7,704,027.38	8,211,430.00	507,402.62	93.82
Revenues		35,429.40	7,704,027.38	8,211,430.00	507,402.62	93.82
Account Category: Expenditures						
Department: 220 POLICE/FIRE CIVIL SERVICE						
CIVIL SERVICE						
207-220-710.000	FEES & PER DIEM-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-727.000	SUPPLIES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-903.000	LEGAL NOTICES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
CIVIL SERVICE		0.00	0.00	3,000.00	3,000.00	0.00
Total Dept 220 - POLICE/FIRE CIVIL SERVICE		0.00	0.00	3,000.00	3,000.00	0.00
Department: 301 POLICE						
OTHER						
207-301-730.000	POSTAGE	0.00	0.00	800.00	800.00	0.00
207-301-801.001	HR SERVICES	0.00	0.00	65,650.00	65,650.00	0.00
207-301-960.004	STATE CPE TRAINING	0.00	1,600.00	0.00	(1,600.00)	100.00
OTHER		0.00	1,600.00	66,450.00	64,850.00	2.41
SALARIES						
207-301-705.000	SALARIES CHIEF	9,074.00	45,370.00	117,964.00	72,594.00	38.46
207-301-706.001	SALARIES LIEUTENANTS	25,630.43	167,632.54	353,590.00	185,957.46	47.41
207-301-706.002	SALARIES SERGEANTS	24,324.36	124,622.93	428,550.00	303,927.07	29.08
207-301-706.003	SALARIES POLICE OFFICERS	143,726.02	740,432.11	1,967,500.00	1,227,067.89	37.63
207-301-706.004	SALARIES DISPATCHERS	41,875.52	158,204.44	365,835.00	207,630.56	42.24

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg Used
Fund: 207 POLICE						
Account Category: Expenditures						
Department: 301 POLICE						
SALARIES						
207-301-706.005	SALARIES CLERICAL	0.00	55,104.87	173,610.00	118,505.13	31.74
207-301-706.006	SALARIES CADET	4,725.00	19,485.00	46,800.00	27,315.00	41.63
207-301-709.001	OVERTIME	11,245.77	40,554.06	180,000.00	139,445.94	22.53
207-301-709.002	COURT TIME	598.01	2,364.55	40,000.00	37,635.45	5.91
207-301-709.003	SHIFT PREMIUM	0.00	0.00	30,000.00	30,000.00	0.00
207-301-720.000	HOLIDAY PAY	0.00	611.02	146,500.00	145,888.98	0.42
SALARIES		261,199.11	1,354,381.52	3,850,349.00	2,495,967.48	35.18
PAYROLL BENEFITS						
207-301-715.000	SOCIAL SECURITY	19,640.13	104,165.50	295,000.00	190,834.50	35.31
207-301-716.000	HOSP & OPTICAL INSURANCE	74,426.26	323,113.60	876,930.00	553,816.40	36.85
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	39,543.50	149,891.57	392,800.00	242,908.43	38.16
207-301-717.000	GROUP LIFE INSURANCE	0.00	942.00	4,320.00	3,378.00	21.81
207-301-718.000	PENSION	71,435.74	356,037.54	883,550.00	527,512.46	40.30
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	6,215.81	30,779.53	80,000.00	49,220.47	38.47
207-301-718.002	457-EMPLOYER PORTION	4,615.50	22,405.79	58,050.00	35,644.21	38.60
207-301-718.003	OPEB FUNDING	0.00	0.00	250,000.00	250,000.00	0.00
207-301-719.000	WORKERS COMP INSURANCE	0.00	15,013.50	66,735.00	51,721.50	22.50
207-301-722.000	UNEMPLOYMENT INSURANCE	51.24	6,376.26	11,340.00	4,963.74	56.23
207-301-724.000	DENTAL INSURANCE	(37.00)	10,401.44	49,200.00	38,798.56	21.14
PAYROLL BENEFITS		215,891.18	1,019,126.73	2,967,925.00	1,948,798.27	34.34
AQUISITIONS						
207-301-977.000	EQUIPMENT ACQUISITIONS	15,760.51	269,483.60	250,000.00	(19,483.60)	107.79
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	7,227.99	7,227.99	10,000.00	2,772.01	72.28
AQUISITIONS		22,988.50	276,711.59	260,000.00	(16,711.59)	106.43
Total Dept 301 - POLICE		500,078.79	2,651,819.84	7,144,724.00	4,492,904.16	37.12
Department: 316 CROSSING GUARD CONTROL						
CROSSING GUARDS						
207-316-707.000	SALARIES PT - CROSSING GUARDS	1,638.00	8,946.00	20,000.00	11,054.00	44.73
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	125.31	584.75	1,530.00	945.25	38.22
207-316-719.000	WORKERS COMP -CROSSING GUARDS	0.00	108.00	576.00	468.00	18.75
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	26.21	123.58	500.00	376.42	24.72
CROSSING GUARDS		1,789.52	9,762.33	22,606.00	12,843.67	43.18
Total Dept 316 - CROSSING GUARD CONTROL		1,789.52	9,762.33	22,606.00	12,843.67	43.18
Expenditures		501,868.31	2,661,582.17	7,170,330.00	4,508,747.83	37.12
Fund 207 - POLICE:						
TOTAL REVENUES		35,429.40	7,704,027.38	8,211,430.00	507,402.62	93.82
TOTAL EXPENDITURES		501,868.31	2,661,582.17	7,170,330.00	4,508,747.83	37.12
NET OF REVENUES & EXPENDITURES:		(466,438.91)	5,042,445.21	1,041,100.00	(4,001,345.21)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg Used
Fund: 208 PARKS AND RECREATION FUND						
Account Category: Revenues						
Department: 000						
REVENUES						
208-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	1,516,575.00	1,516,575.00	0.00
208-000-402.000	PARKS AND RECREATION TAX COLLECTIONS	0.00	477,852.42	481,747.00	3,894.58	99.19
208-000-530.000	GRANT REVENUES	0.00	0.00	500,000.00	500,000.00	0.00
208-000-652.000	FIELD RENTAL	265.00	875.00	4,000.00	3,125.00	21.88
208-000-665.000	INTEREST	0.00	48,373.00	5,000.00	(43,373.00)	967.46
208-000-675.000	SPECIAL EVENTS DONATIONS	0.00	0.00	500.00	500.00	0.00
208-000-695.000	MISCELLANEOUS REVENUE	0.00	0.00	500.00	500.00	0.00
REVENUES		265.00	527,100.42	2,508,322.00	1,981,221.58	21.01
Total Dept 000		265.00	527,100.42	2,508,322.00	1,981,221.58	21.01
Revenues		265.00	527,100.42	2,508,322.00	1,981,221.58	21.01
Account Category: Expenditures						
Department: 000						
EXPENSES						
208-000-710.000	FEE'S AND PER DIEM	150.00	550.00	3,000.00	2,450.00	18.33
208-000-715.000	SOC SEC & MEDICARE TAX	0.00	0.00	250.00	250.00	0.00
208-000-720.000	EVENT EXPENSES	550.00	550.00	10,000.00	9,450.00	5.50
208-000-722.000	MI UNEMPLOYMENT TAX	0.00	0.00	50.00	50.00	0.00
208-000-801.000	PROFESSIONAL SERVICES	0.00	3,910.00	20,000.00	16,090.00	19.55
208-000-903.000	LEGAL PUBLICATIONS	0.00	91.00	300.00	209.00	30.33
208-000-910.000	INSURANCE	0.00	3,625.98	5,400.00	1,774.02	67.15
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	20.24	100.12	900.00	799.88	11.12
208-000-921.001	ELECTRIC - VETTER PARK	36.32	267.57	900.00	632.43	29.73
208-000-922.000	UTILITIES- PARKS	300.00	1,763.77	4,000.00	2,236.23	44.09
208-000-931.001	GROUNDS MAINTENANCE	0.00	10,261.46	43,000.00	32,738.54	23.86
208-000-932.000	PARK EQUIPMENT	0.00	0.00	5,000.00	5,000.00	0.00
208-000-958.000	MEMBERSHIPS AND DUES	0.00	0.00	500.00	500.00	0.00
208-000-962.000	MISCELLANEOUS	0.00	0.00	1,500.00	1,500.00	0.00
208-000-972.000	PATHWAY PROJECTS	0.00	150.00	50,000.00	49,850.00	0.30
208-000-973.000	BLOOMER PARK IMPROVEMENTS	0.00	0.00	5,000.00	5,000.00	0.00
208-000-974.000	PARK IMPROVEMENTS	0.00	2,000.00	2,100,000.00	2,098,000.00	0.10
208-000-991.000	BOND PRINCIPAL	0.00	125,000.00	125,000.00	0.00	100.00
208-000-992.000	BOND INTEREST	0.00	76,946.67	133,522.00	56,575.33	57.63
EXPENSES		1,056.56	225,216.57	2,508,322.00	2,283,105.43	8.98
Total Dept 000		1,056.56	225,216.57	2,508,322.00	2,283,105.43	8.98
Expenditures		1,056.56	225,216.57	2,508,322.00	2,283,105.43	8.98
Fund 208 - PARKS AND RECREATION FUND:						
TOTAL REVENUES		265.00	527,100.42	2,508,322.00	1,981,221.58	21.01
TOTAL EXPENDITURES		1,056.56	225,216.57	2,508,322.00	2,283,105.43	8.98
NET OF REVENUES & EXPENDITURES:		(791.56)	301,883.85	0.00	(301,883.85)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg Used
Fund: 249 BUILDING DEPARTMENT FUND						
Account Category: Revenues						
Department: 000						
REVENUES						
249-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	431,834.00	431,834.00	0.00
REVENUES		0.00	0.00	431,834.00	431,834.00	0.00
BUILDING REVENUE						
249-000-452.000	CONTRACTORS GENERAL LICENSES	489.00	2,169.00	4,500.00	2,331.00	48.20
249-000-453.000	ELECTRICAL LICENSES	220.00	1,362.50	2,500.00	1,137.50	54.50
249-000-454.000	HEATING LICENSES	105.50	765.50	1,400.00	634.50	54.68
249-000-455.000	PLUMBING LICENSES	120.00	240.00	200.00	(40.00)	120.00
249-000-477.000	BUILDING PERMITS	40,758.00	114,891.55	400,000.00	285,108.45	28.72
249-000-478.000	ELECTRICAL PERMITS	5,601.00	31,471.00	90,000.00	58,529.00	34.97
249-000-479.000	HEATING PERMITS	6,665.00	44,605.00	110,000.00	65,395.00	40.55
249-000-480.000	PLUMBING PERMITS	1,729.50	15,570.50	48,000.00	32,429.50	32.44
249-000-482.000	PLOT PLAN REVIEWS	0.00	0.00	10,000.00	10,000.00	0.00
249-000-484.000	BUILDING PLAN REVIEWS	0.00	0.00	15,000.00	15,000.00	0.00
249-000-484.001	FIRE SAFETY REVIEWS	0.00	930.00	5,000.00	4,070.00	18.60
249-000-622.000	RENTAL REGISTRATION FEE	600.00	3,803.00	12,000.00	8,197.00	31.69
249-000-665.000	INTEREST	0.00	13,727.41	10,000.00	(3,727.41)	137.27
249-000-695.000	MISCELLANEOUS REVENUE	350.00	6,222.57	5,000.00	(1,222.57)	124.45
BUILDING REVENUE		56,638.00	235,758.03	713,600.00	477,841.97	33.04
Total Dept 000		56,638.00	235,758.03	1,145,434.00	909,675.97	20.58
Revenues		56,638.00	235,758.03	1,145,434.00	909,675.97	20.58
Account Category: Expenditures						
Department: 000						
SALARIES						
249-000-706.001	SALARIES BLDG OFFICIAL	7,745.71	38,728.52	100,694.00	61,965.48	38.46
249-000-706.002	SALARIES CLERICAL	4,984.80	38,414.77	134,030.00	95,615.23	28.66
249-000-706.003	CONTRACT BLDG INSPECTORS	5,120.00	21,570.00	50,000.00	28,430.00	43.14
249-000-706.004	SALARIES PART TIME	1,583.64	3,484.00	0.00	(3,484.00)	100.00
249-000-706.005	BUILDING INSPECTOR	0.00	0.00	70,000.00	70,000.00	0.00
249-000-707.000	ELECTRICAL INSPECTOR	2,815.20	16,839.70	75,000.00	58,160.30	22.45
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	6,105.00	28,768.80	125,000.00	96,231.20	23.02
249-000-709.000	OVERTIME	0.00	0.00	2,000.00	2,000.00	0.00
SALARIES		28,354.35	147,805.79	556,724.00	408,918.21	26.55
PAYROLL BENEFITS						
249-000-715.000	SOCIAL SECURITY	1,100.36	6,055.63	23,500.00	17,444.37	25.77
249-000-716.000	HOSP & OPTICAL INSURANCE	327.38	14,987.01	74,255.00	59,267.99	20.18
249-000-716.001	RETIREE MEDICAL	407.63	2,038.15	9,800.00	7,761.85	20.80
249-000-717.000	GROUP LIFE INSURANCE	0.00	70.65	435.00	364.35	16.24
249-000-718.000	PENSION	2,738.15	14,270.27	36,100.00	21,829.73	39.53
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	1,400.00	4,800.00	3,400.00	29.17
249-000-718.002	OPEB FUNDING	0.00	533.60	50,000.00	49,466.40	1.07
249-000-718.003	457-EMPLOYER PORTION	254.62	1,019.20	6,095.00	5,075.80	16.72
249-000-719.000	WORKERS COMP INSURANCE	0.00	432.25	2,800.00	2,367.75	15.44
249-000-722.000	UNEMPLOYMENT INSURANCE	25.33	508.91	685.00	176.09	74.29
249-000-724.000	DENTAL INSURANCE	0.00	929.64	5,000.00	4,070.36	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg't Used
Fund: 249 BUILDING DEPARTMENT FUND						
Account Category: Expenditures						
Department: 000						
PAYROLL BENEFITS						
PAYROLL BENEFITS		5,053.47	42,245.31	213,470.00	171,224.69	19.79
EXPENSES						
249-000-727.000	OFFICE SUPPLIES	0.00	781.71	2,000.00	1,218.29	39.09
249-000-730.000	POSTAGE	0.00	0.00	750.00	750.00	0.00
249-000-757.000	OPERATING SUPPLIES	0.00	0.00	1,200.00	1,200.00	0.00
249-000-801.000	PROFESSIONAL FEES	1,350.00	6,450.00	30,000.00	23,550.00	21.50
249-000-801.001	HR SERVICES	0.00	0.00	4,700.00	4,700.00	0.00
249-000-801.002	RENTAL INSPECTIONS	600.00	2,394.00	8,000.00	5,606.00	29.93
249-000-807.000	AUDIT FEES	4,500.00	4,500.00	4,500.00	0.00	100.00
249-000-853.000	CELLULAR PHONE	231.35	1,194.80	3,000.00	1,805.20	39.83
249-000-863.000	VEHICLE MAINTENANCE	0.00	59.10	1,000.00	940.90	5.91
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	59.27	264.96	1,000.00	735.04	26.50
249-000-910.000	INSURANCE	0.00	3,680.72	5,700.00	2,019.28	64.57
249-000-957.000	SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
249-000-958.000	MEMBERSHIPS & DUES	0.00	610.00	800.00	190.00	76.25
249-000-960.000	TRAINING	0.00	0.00	2,000.00	2,000.00	0.00
249-000-962.000	MISCELLANEOUS	5.50	8.00	700.00	692.00	1.14
249-000-971.000	TECHNOLOGY EQUIPMENT	408.91	5,120.39	5,000.00	(120.39)	102.41
249-000-976.000	TRANSFER TO IMPROV REV	0.00	0.00	300,000.00	300,000.00	0.00
249-000-991.000	PRINCIPAL-CAPITAL LEASE	0.00	0.00	1,910.00	1,910.00	0.00
249-000-995.000	INTEREST-CAPITAL LEASE	0.00	0.00	480.00	480.00	0.00
EXPENSES		7,155.03	25,063.68	375,240.00	350,176.32	6.68
Total Dept 000		40,562.85	215,114.78	1,145,434.00	930,319.22	18.78
Expenditures		40,562.85	215,114.78	1,145,434.00	930,319.22	18.78
Fund 249 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		56,638.00	235,758.03	1,145,434.00	909,675.97	20.58
TOTAL EXPENDITURES		40,562.85	215,114.78	1,145,434.00	930,319.22	18.78
NET OF REVENUES & EXPENDITURES:		16,075.15	20,643.25	0.00	(20,643.25)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg Used
Fund: 591 WATER						
Account Category: Revenues						
Department: 000						
REVENUES						
591-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	281,023.00	281,023.00	0.00
591-000-445.000	PENALTIES	2,205.93	4,407.82	12,000.00	7,592.18	36.73
591-000-530.000	GRANT REVENUE	0.00	4,383.03	9,414.00	5,030.97	46.56
591-000-626.000	METERS	2,325.30	13,612.55	30,000.00	16,387.45	45.38
591-000-627.000	METER INSTALLATIONS	225.00	600.00	5,000.00	4,400.00	12.00
591-000-642.000	WATER	403.26	578,015.79	1,450,000.00	871,984.21	39.86
591-000-650.000	MISC SERVICE CHARGES	22,005.54	22,480.54	7,000.00	(15,480.54)	321.15
591-000-650.001	SPRINKLER SYSTEM	50.00	200.00	5,000.00	4,800.00	4.00
591-000-665.000	INTEREST EARNED	0.00	20,055.17	15,000.00	(5,055.17)	133.70
591-000-665.004	INTEREST - CAPITAL FUND	0.00	34,703.77	10,000.00	(24,703.77)	347.04
591-000-665.011	INTEREST INCOME M59 EAST (7)	0.00	214.49	900.00	685.51	23.83
591-000-665.014	INTEREST INCOME NORDIC DRIVE WAT MAI	0.00	0.00	900.00	900.00	0.00
591-000-665.015	INTEREST INCOME SIGNED AGREEMENTS	0.00	0.00	1,600.00	1,600.00	0.00
591-000-673.000	SALE OF FIXED ASSETS	0.00	4,500.00	14,000.00	9,500.00	32.14
591-000-674.001	CONNECTION FEES	12,944.54	52,506.80	150,000.00	97,493.20	35.00
591-000-674.004	WATERMAIN RECOVERY COSTS	0.00	20,881.66	0.00	(20,881.66)	100.00
591-000-674.010	NEW RESIDENTIAL CONST WATER USE FEE	0.00	312.00	7,500.00	7,188.00	4.16
591-000-695.000	MISCELLANEOUS INCOME	0.00	1,554.00	7,000.00	5,446.00	22.20
591-000-699.000	SEWER ADMIN FEES	0.00	0.00	250,000.00	250,000.00	0.00
591-000-699.001	GEN TWP SERVICE FEES	0.00	0.00	60,000.00	60,000.00	0.00
REVENUES		40,159.57	758,427.62	2,316,337.00	1,557,909.38	32.74
Total Dept 000		40,159.57	758,427.62	2,316,337.00	1,557,909.38	32.74
Revenues		40,159.57	758,427.62	2,316,337.00	1,557,909.38	32.74
Account Category: Expenditures						
Department: 000						
OFFICE SUPPLIES						
591-000-727.000	OFFICE SUPPLIES	129.99	1,027.90	6,000.00	4,972.10	17.13
591-000-730.000	POSTAGE	0.00	3,200.59	6,500.00	3,299.41	49.24
OFFICE SUPPLIES		129.99	4,228.49	12,500.00	8,271.51	33.83
OTHER						
591-000-958.000	DUES & MISC	0.00	0.00	8,000.00	8,000.00	0.00
591-000-960.000	EDUCATION & TRAINING	0.00	721.00	5,000.00	4,279.00	14.42
591-000-962.000	MISCELLANEOUS	150.00	198.24	6,000.00	5,801.76	3.30
591-000-968.000	DEPRECIATION WATER SYSTEM	0.00	0.00	375,000.00	375,000.00	0.00
591-000-969.000	DEPRECIATION & AMORTIZATION	0.00	0.00	110,000.00	110,000.00	0.00
591-000-976.000	BOND INTEREST-DWRF	0.00	5,125.00	12,000.00	6,875.00	42.71
591-000-977.000	VEHICLES	0.00	0.00	50,000.00	50,000.00	0.00
591-000-995.000	MISC SERVICE CHARGES	0.00	771.10	1,000.00	228.90	77.11
591-000-995.001	WELL HEAD PROTECTION PROGRAM	0.00	7,794.54	18,828.00	11,033.46	41.40
OTHER		150.00	14,609.88	585,828.00	571,218.12	2.49
SALARIES						
591-000-703.000	DPS DIRECTOR	0.00	35,290.22	114,694.00	79,403.78	30.77
591-000-706.000	WAGES CLERICAL	0.00	39,139.70	127,655.00	88,515.30	30.66
591-000-707.000	WAGES MAINTENANCE	0.00	51,759.11	168,810.00	117,050.89	33.62

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg Used
Fund: 591 WATER						
Account Category: Expenditures						
Department: 000						
SALARIES						
591-000-707.001	WAGES PART TIME	0.00	0.00	20,000.00	20,000.00	0.00
591-000-707.002	WEEKEND ON CALL WATER OPERATOR	0.00	947.44	4,000.00	3,052.56	23.69
591-000-709.000	WAGES OVERTIME	0.00	3,280.88	15,000.00	11,719.12	21.87
SALARIES		0.00	130,417.35	450,159.00	319,741.65	28.97
PAYROLL BENEFITS						
591-000-715.000	SOCIAL SECURITY	0.00	9,844.98	38,600.00	28,755.02	25.51
591-000-716.000	HOSP & OPTICAL INSURANCE	0.00	36,745.65	147,980.00	111,234.35	24.83
591-000-717.000	GROUP LIFE INSURANCE	0.00	141.30	760.00	618.70	18.59
591-000-718.000	PENSION	0.00	18,329.25	65,600.00	47,270.75	27.94
591-000-718.001	HEALTH CARE SAVINGS PLAN	0.00	2,400.00	8,400.00	6,000.00	28.57
591-000-718.002	457-EMPLOYER PORTION	0.00	684.24	2,250.00	1,565.76	30.41
591-000-719.000	WORKERS COMP INSURANCE	0.00	1,039.21	12,900.00	11,860.79	8.06
591-000-720.000	OTHER POST RETIREMENT BENEFITS	0.00	0.00	70,000.00	70,000.00	0.00
591-000-722.000	UNEMPLOYMENT INSURANCE	0.00	897.13	2,160.00	1,262.87	41.53
591-000-724.000	DENTAL INSURANCE	0.00	1,423.44	7,200.00	5,776.56	19.77
PAYROLL BENEFITS		0.00	71,505.20	355,850.00	284,344.80	20.09
OPERATING EXPENSES						
591-000-740.000	OPERATING SUPPLIES	0.00	742.45	10,500.00	9,757.55	7.07
591-000-744.000	SAFETY GEAR AND CLOTHING	0.00	1,313.99	10,500.00	9,186.01	12.51
591-000-745.000	SYSTEM CHEMICALS	0.00	11,148.50	65,000.00	53,851.50	17.15
591-000-748.000	TESTING WATER SYSTEMS	7,187.00	10,060.20	16,000.00	5,939.80	62.88
591-000-750.000	OPERATING SUPPLIES METERS	734.30	387,834.30	42,000.00	(345,834.30)	923.42
591-000-750.001	OPERATING SUPP METER TRANSMITT	0.00	9,600.00	20,000.00	10,400.00	48.00
591-000-755.000	OPERATING SUPPLIES TOOLS	0.00	2,537.70	9,000.00	6,462.30	28.20
591-000-801.000	FINANCIAL CONSULT FEES	0.00	0.00	5,500.00	5,500.00	0.00
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	395.00	2,892.50	50,000.00	47,107.50	5.79
591-000-803.000	IRON FILTRATION EXPENSES	4,866.98	9,733.96	35,000.00	25,266.04	27.81
591-000-807.000	ACCOUNTING & AUDITING	0.00	87.94	6,000.00	5,912.06	1.47
591-000-818.000	CONTRACTED SERVICES	3,188.51	11,313.08	50,000.00	38,686.92	22.63
591-000-826.000	ATTORNEY FEES	341.00	2,268.23	6,000.00	3,731.77	37.80
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	0.00	1,538.72	7,000.00	5,461.28	21.98
591-000-867.000	GASOLINE/FUEL	0.00	2,409.23	6,000.00	3,590.77	40.15
591-000-903.000	LEGAL NOTICES	0.00	0.00	1,000.00	1,000.00	0.00
591-000-911.000	GENERAL LIAB INSURANCE	0.00	25,030.55	36,000.00	10,969.45	69.53
OPERATING EXPENSES		16,712.79	478,511.35	385,000.00	(93,511.35)	124.29
MAINTENANCE						
591-000-863.000	REPAIRS & MAINT VEHICLES	37.38	3,312.30	50,000.00	46,687.70	6.62
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	598.08	15,981.12	100,000.00	84,018.88	15.98
591-000-931.001	GROUND MAINTENANCE	0.00	0.00	10,000.00	10,000.00	0.00
591-000-934.000	REPAIR & MAINT WATER SYSTEM	0.00	4,379.67	45,000.00	40,620.33	9.73
591-000-934.001	REPAIR & MAINT TOWER 1	0.00	33.76	8,000.00	7,966.24	0.42
591-000-934.002	REPAIR & MAINT TOWER 2	0.00	6.97	8,000.00	7,993.03	0.09
591-000-935.000	REPAIR METERS	0.00	0.00	1,200.00	1,200.00	0.00
MAINTENANCE		635.46	23,713.82	222,200.00	198,486.18	16.67

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 05/31/2025

Section 6, Item A.

GL Number	Description	Activity For 05/31/2025	YTD Balance 05/31/2025	2025 Amended Budget	Available Balance 05/31/2025	% Bdg Used
Fund: 591 WATER						
Account Category: Expenditures						
Department: 000						
UTILITIES						
591-000-921.000	ELECTRICITY TOWER	39.38	216.95	1,000.00	783.05	21.70
591-000-921.001	ELECTRICITY TL	789.79	5,938.83	16,000.00	10,061.17	37.12
591-000-921.002	ELECTRICITY HILLVIEW	954.39	5,349.06	11,000.00	5,650.94	48.63
591-000-921.004	ELECTRICITY VILLAGE ACRES	1,553.58	7,799.41	60,000.00	52,200.59	13.00
591-000-921.006	ELECTRICITY GRASS LAKE	4,046.70	15,821.72	52,000.00	36,178.28	30.43
591-000-921.007	ELECTRICITY TOWER #2	78.07	609.44	2,000.00	1,390.56	30.47
591-000-921.008	ELECTRICITY-HURONDALE	607.44	3,328.86	3,500.00	171.14	95.11
591-000-921.009	ELECTRICITY-WILLIAMS LK RD	24.53	24.53	0.00	(24.53)	100.00
591-000-921.010	ELECTRICITY 933 WILLIAMS-HURONDALE	0.00	145.43	400.00	254.57	36.36
591-000-923.001	GAS TWIN LAKES	140.29	726.69	1,100.00	373.31	66.06
591-000-923.002	GAS HILLVIEW	68.41	416.34	1,000.00	583.66	41.63
591-000-923.004	GAS GRASS LAKE	202.84	880.00	1,600.00	720.00	55.00
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	105.75	775.83	5,800.00	5,024.17	13.38
UTILITIES		8,611.17	42,033.09	155,400.00	113,366.91	27.05
Total Dept 000		26,239.41	765,019.18	2,166,937.00	1,401,917.82	35.30
Expenditures		26,239.41	765,019.18	2,166,937.00	1,401,917.82	35.30
Fund 591 - WATER:						
TOTAL REVENUES		40,159.57	758,427.62	2,316,337.00	1,557,909.38	32.74
TOTAL EXPENDITURES		26,239.41	765,019.18	2,166,937.00	1,401,917.82	35.30
NET OF REVENUES & EXPENDITURES:		13,920.16	(6,591.56)	149,400.00	155,991.56	
Report Totals:						
TOTAL REVENUES - ALL FUNDS		251,312.93	17,803,640.76	27,599,373.00	9,795,732.24	64.51
TOTAL EXPENDITURES - ALL FUNDS		1,404,655.88	8,041,165.92	24,623,573.00	16,582,407.08	32.66
NET OF REVENUES & EXPENDITURES:		(1,153,342.95)	9,762,474.84	2,975,800.00	(6,786,674.84)	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: CONST CONSTRUCTION						
05/01/2025	CONST	9129	MCCARTHY & SMITH INC. -	CAPITAL OUTLAY - PUBLIC SAFETY BLDG	806-900-973.007	178,995.95
				CAPITAL OUTLAY - TOWNSHIP HALL	806-900-973.006	178,995.94
		Check CONST 9129 Total				357,991.89
05/08/2025	CONST	9130	BECKETT & RAEDER	CAPITAL OUTLAY - TOWNSHIP HALL	806-900-973.006	2,215.00
				CAPITAL OUTLAY - PUBLIC SAFETY BLDG	806-900-973.007	2,215.00
		Check CONST 9130 Total				4,430.00
05/08/2025	CONST	9131	WILLIAMS, WILLIAMS, RATTNER & PLUN	CAPITAL OUTLAY - TOWNSHIP HALL	806-900-973.006	1,004.93
				CAPITAL OUTLAY - PUBLIC SAFETY BLDG	806-900-973.007	1,004.93
				CAPITAL OUTLAY - TOWNSHIP HALL	806-900-973.006	723.42
				CAPITAL OUTLAY - PUBLIC SAFETY BLDG	806-900-973.007	723.42
		Check CONST 9131 Total				3,456.70
05/22/2025	CONST	9132	REDSTONE ARCHITECTS, INC.	NEW PUBLIC SAFETY BUILDING	246-000-970.007	19,299.63
05/22/2025	CONST	9133	STRAUB PETTITT YASTE	CAPITAL OUTLAY-NEW TWP HALL	246-000-970.005	21,107.51
05/22/2025	CONST	9134	MCCARTHY & SMITH INC. -	CAPITAL OUTLAY - PUBLIC SAFETY BLDG	806-900-973.007	893,693.46
				CAPITAL OUTLAY - TOWNSHIP HALL	806-900-973.006	563,973.11
		Check CONST 9134 Total				1,457,666.57
05/28/2025	CONST	9135	BECKETT & RAEDER	CAPITAL OUTLAY - TOWNSHIP HALL	806-900-973.006	3,350.00
				CAPITAL OUTLAY - PUBLIC SAFETY BLDG	806-900-973.007	3,350.00
		Check CONST 9135 Total				6,700.00
05/28/2025	CONST	9136	MCNAUGHTON-MCKAY ELECTRIC COMP	CAPITAL OUTLAY - TOWNSHIP HALL	806-900-973.006	12,269.05
				CAPITAL OUTLAY - PUBLIC SAFETY BLDG	806-900-973.007	12,269.05
		Check CONST 9136 Total				24,538.10
05/28/2025	CONST	9137	NBS COMMERCIAL INTERIORS	CAPITAL OUTLAY - TOWNSHIP HALL	806-900-973.006	63.75
05/28/2025	CONST	9139	MCCARTHY & SMITH INC. -	CAPITAL OUTLAY - PUBLIC SAFETY BLDG	806-900-973.007	167,896.28
				CAPITAL OUTLAY - TOWNSHIP HALL	806-900-973.006	167,896.27
		Check CONST 9139 Total				335,792.55
Total For Bank: CONST						2,231,046.70

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: FLEX FLEXIBLE HLTH CARE SPENDING						
05/01/2025	FLEX	2875	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	68.52
05/02/2025	FLEX	2876	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	845.22
05/05/2025	FLEX	2877	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	942.33
05/08/2025	FLEX	2878	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	1,890.00
05/09/2025	FLEX	2879	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	646.84
05/12/2025	FLEX	2880	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	871.44
05/13/2025	FLEX	2881	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	51.40
05/15/2025	FLEX	2882	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	43.92
05/19/2025	FLEX	2883	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	580.02
05/21/2025	FLEX	2884	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	30.00
05/22/2025	FLEX	2885	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	83.90
05/23/2025	FLEX	2886	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	46.75
05/27/2025	FLEX	2887	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	121.95
Total For Bank: FLEX						6,222.29

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: GEN GENERAL						
05/13/2025	GEN	1230133(E)	MERS	DUE FROM WATER PENSION	101-000-080.718	3,990.18
				PENSION	101-171-718.000	14,323.65
				PENSION	101-192-718.000	1,805.25
				PENSION	101-209-718.000	3,618.59
				PENSION	101-215-718.000	9,090.39
				PENSION	101-253-718.000	10,264.85
				PENSION	101-265-718.000	1,528.43
				PENSION	249-000-718.000	2,738.15
				PENSION	101-372-718.000	1,276.24
				PENSION	101-402-718.000	2,129.56
				PENSION	101-757-718.000	1,153.87
				PENSION	207-301-718.000	43,038.30
				PENSION	207-301-718.000	27,438.06
				PENSION	206-336-718.000	38,641.10
				PAY DEDUCT PENSION	101-000-231.001	12,464.30
				PAY DEDUCT PENSION	249-000-231.001	636.52
				PAY DEDUCT PENSION	207-000-231.001	12,155.54
				PAY DEDUCT PENSION	206-000-231.001	8,363.04
		Check GEN 1230133(E) Total				194,656.02
05/13/2025	GEN	1230134(E)	MERS	PENSION	207-301-718.000	871.11
05/01/2025	GEN	96669	BLAKE BALAKIER [No Converted Name]	WITNESS FEES	207-301-861.000	9.00
05/01/2025	GEN	96670	BRANDON ALLEN [No Converted Name]	WITNESS FEES	207-301-861.000	8.50
05/01/2025	GEN	96671	AMAZON	OFFICE SUPPLIES	207-301-727.000	44.90
				OFFICE SUPPLIES	101-249-727.000	16.98
		Check GEN 96671 Total				61.88
05/01/2025	GEN	96672	APPLIED INNOVATION	DUE FROM WATER OFFICE SUPPLIES	101-000-080.727	5.00
05/01/2025	GEN	96673	AUTOZONE	GASOLINE	101-265-867.000	12.47
				BLDG MAINTENANCE & SUPPLIES	101-265-931.001	9.59
		Check GEN 96673 Total				22.06
05/01/2025	GEN	96674	BELLE TIRE	TIRES	207-301-863.002	987.96
				TIRES	207-301-863.002	943.96
		Check GEN 96674 Total				1,931.92
05/01/2025	GEN	96675	CINTAS	DUE FROM WATER MISCELLANEOUS	101-000-080.962	46.62
				BLDG MAINTENANCE & SUPPLIES	101-265-931.001	15.28
				DUE FROM WATER MISCELLANEOUS	101-000-080.962	46.62
				BLDG MAINTENANCE & SUPPLIES	101-265-931.001	15.28
				DUE FROM WATER MISCELLANEOUS	101-000-080.962	46.62
				BLDG MAINTENANCE & SUPPLIES	101-265-931.001	15.28
				DUE FROM WATER MISCELLANEOUS	101-000-080.962	46.62
				BLDG MAINTENANCE & SUPPLIES	101-265-931.001	15.28
		Check GEN 96675 Total				247.60
05/01/2025	GEN	96676	COMCAST	SENIOR ACTIVITIES	101-757-751.000	418.99
05/01/2025	GEN	96677	CONSUMERS ENERGY	HEAT STATION 1	206-336-923.001	511.35

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: GEN GENERAL						
				HEAT COMM HALL	101-269-923.001	190.70
				HEAT STATION 2	206-336-923.002	145.89
				HEAT FISK	101-269-923.004	212.92
				HEAT	101-757-923.000	194.44
				GAS-TWP ANNEX	101-269-923.011	659.32
				HEAT TWP HALL	101-265-923.000	622.44
			Check GEN 96677 Total			2,537.06
05/01/2025	GEN	96678	DTE ENERGY	ELECTRIC STATION 1	206-336-921.001	819.56
				ELECTRIC STATION 3	206-336-921.003	257.29
				ELECTRIC STATION 1	206-336-921.001	29.04
				ELECTRIC WHITE LAKE	101-276-921.001	35.30
				ELECTRIC COMM HALL	101-269-921.001	73.96
				ELECTRIC STATION 1	206-336-921.001	109.02
				ELECTRIC FISK	101-269-921.004	25.92
				ELECTRIC	101-757-921.000	472.68
			Check GEN 96678 Total			1,822.77
05/01/2025	GEN	96679	ELECTIONSOURCE	OPERATING SUPPLIES	101-191-740.000	406.68
05/01/2025	GEN	96680	FLINT WELDING SUPPLY COMPANY	OXYGEN & AIR	206-336-758.000	94.50
05/01/2025	GEN	96681	FNBO	SETTECERRI, POLOS, 1/2 ZIP	206-336-744.000	109.02
				DOULETTE, NREMT PARAMEDIC APP	206-336-757.000	175.00
				HP INK	206-336-727.000	14.83
				DOULETTE, PARAMEDIC LICENSE FEE	206-336-757.000	80.00
				ARGRANOVE, CAMO SHOES	206-336-744.000	63.59
				LUDWIG, OAKLEY SUNGLASSES	206-336-744.000	146.33
				WALMART, EASTER BASKET ITEMS	101-757-751.000	60.80
				DOLLAR TREE, EASTER BASKET ITEMS	101-757-751.000	83.75
				KROGER, CONGRATS CARDS, COFFEE, CREAMER	101-757-751.000	25.72
				MEIJER, EASTER CANDY	101-757-751.000	79.31
				HOLOCAUST CTR, (13) TICKETS	101-757-751.000	65.00
				BUDDYS PIZZA, PIZZA	101-757-751.000	207.62
				KROGER, FRUIT, CHEESE, CRACKERS	101-757-751.000	50.43
				WALMART EGGS	101-757-751.000	15.17
				HP INK	206-336-727.000	7.41
				52ND ANNUAL ORIGIN/CAUSE-HANIFEN	206-336-864.000	125.00
				COURTYARD, HANIFEN LODGING	206-336-864.000	187.75
				HP INK	206-336-727.000	14.83
				STATE OF MI EMS, HANIFEN	206-336-757.000	225.00
				WHITEWATER, CAR WASHES	206-336-864.000	14.99
				JERSEY GIANT, HANIFEN	206-336-864.000	16.15
				MEIJER, HANIFEN SNACKS	206-336-864.000	25.01
				PEREGRINE PARKING	206-336-864.000	5.01
				BIG JOHNS, HANIFEN FOOD	206-336-864.000	22.26
				TSC, SALT	206-336-931.001	74.08
				JONES&BARTLETT, OFFICER 1 BOOK	206-336-960.000	108.76
				1 STOP, NEW LAPTOP BATTERY INSTALL	206-336-933.000	110.54
				SSCOR, BATTERY 2.8AH	206-336-933.000	77.00
				LOWES, MICROWAVE	206-336-931.001	242.10
				TEXAS ROADHOUSE, SETTECERRI FOOD	206-336-864.000	50.73
				CARD MY YARD, OPEN HOUSE	206-336-962.000	50.25

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: GEN GENERAL						
				CARD MY YARD, YOUTH ACADEMY	206-336-962.000	86.25
				WHITEWATER CAR WASH	206-336-863.001	14.99
				AUTOZONE, WIPER BLADES	207-301-863.001	34.48
				AUTOZONE, WIPER BLADES	207-301-863.001	42.27
				KROGER, BAGS	207-301-757.000	8.47
				SHANTY CREEK, WAY-MACOP	207-301-864.000	170.19
				SHANTY CREEK IVORY-MACOP	207-301-864.000	170.19
				GREAT LAKES ACE, PROPANE	101-000-080.962	23.31
				FBINAA CONF, KELLER	207-301-864.000	635.00
				OFFICE SUPPLIES	207-301-727.000	21.19
				SCOUTING RENEWAL FEE, WAY	207-301-864.000	51.50
				ADOBE	207-301-727.000	21.19
				MACOP, SUM 25 CONF, WAY	207-301-864.000	330.00
				4IMPRINT, (100) TRAVEL MUGS	207-301-757.000	650.20
				BADGE N WALLET, SGT, PATROL BADGES	207-301-757.000	784.00
				SHANTY CREEK, MACOP KELLER	207-301-864.000	170.19
				MACOP, SUM 2025 CONF KELLER	207-301-864.000	280.00
				MACOP, SUM 2025 CONF IVORY	207-301-864.000	330.00
				FLAGSTAR-OVER LIMIT FEE	207-301-962.001	39.00
				WHITEWATER-GENERAL	101-265-863.000	119.92
				WHITEWATER-POLICE	207-301-863.001	134.91
				WHITEWATER-DPS	101-000-080.863	74.95
				CANVA	101-249-727.000	30.00
				NETWORKSOLUTIONS (5) YEAR RENEWAL, DOMAI	101-265-971.000	204.95
				MML CLASSIFIED-ORD	101-299-956.000	150.00
				MML CLASSIFIED-HR GEN	101-299-956.000	150.00
				COSTCO, CHIPS, CAKE RETIREMENT PARTY	101-299-956.000	53.97
				MEIJER, TABLE COVERS, POP, RETIREMENT	101-299-956.000	27.14
				JIMMY JOHNS, SUBS RETIREMENT PARTY	101-299-956.000	137.98
				MTA BEER CITY BREAD BOX, RIX	101-171-864.000	23.07
				PANERA, ANDERSON/VOORHEIS FOOD	101-101-860.000	35.14
				PANERA, KOWALL FOOD	101-171-864.000	17.57
				ADOBE LICENSES	101-249-727.000	267.37
				WOLFGANG PUCK, BRKFST KOWALL	101-171-864.000	22.55
				AMWAY GRAND, KOWALL LODGING	101-171-864.000	691.68
				AMWAY GRAND, VOORHEIS LODGING	101-101-860.000	691.68
				AMWAY GRAND, ANDERSON LODGING	101-101-860.000	967.36
				FEDEX-RETURN SHIRTS	101-248-730.000	13.26
				ZOOM CHARGES	101-249-727.000	169.49
				QUICKBOOKS RENEWAL	101-265-971.000	2,436.94
				HOME DEPOT, AERATOR INSERT WASHER	101-265-931.001	7.08
				931-HOME DEPOT, TAPE, LOCKNUT	101-000-080.962	2.94
				COSTCO, RETURN	101-265-931.001	(8.48)
				SAMS, WATER, WIPES	101-265-931.001	43.59
				COSTCO, FEBREEZE, TIRE SHINE, COFFEEMATE	101-265-931.001	94.42
				HOMEDEPOT, 30PK 40W 4FT BULBS	101-265-931.001	99.00
				TSC, ANCH SHCKL PIN	101-265-933.000	17.99
				740-HOME DEPOT, BIT SET, SAFETY GLASSES,	101-000-080.962	99.45
				AMAZON, GREASE FITTING	101-265-931.001	9.99
				AMAZON, SHOE COVERS	101-000-080.962	239.60
				818-GOOGLE LIFE 360	101-000-080.962	15.89

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	
Bank: GEN GENERAL						
				818-AMAZON WEB SERVICES	101-000-080.962	213.37
				A&F QUICK LUBE, 17 FORD F250, OIL CHANGE	101-000-080.863	95.99
				931-HOME DEPOT, HOSE BIB	101-000-080.962	10.98
				REAL SEAFOOD, VOORHEIS, ANDERSON FOOD	101-101-860.000	101.08
				REAL SEAFOOD, KOWALL, FOOD	101-171-864.000	50.54
				SEAL SEAFOOD, NOBLE, FOOD	101-215-864.000	50.54
				AMWAY, RUGGLES NO SHOW CHARGES	101-101-860.000	221.84
				ATO SUSHI, NOBLE FOOD	101-215-864.000	34.80
				ATO SUSHI, ANDERSON FOOD	101-101-860.000	34.80
				AMWAY, NOBLE LODGING	101-215-864.000	691.68
				MCDONALDS. NOBLE FOOD	101-215-864.000	9.09
				CHICKEN GUY, MAMC SANTIAGO FOOD	101-215-864.000	20.65
				TEXASROADHOUSE, SANTIAGO/LONDON MAMC	101-215-864.000	41.02
				SOARING EAGLE, MAMC SANTIAGO/NOBLE FOOD	101-215-864.000	43.12
				MAX&EMILYS, MAMC NOBLE/SANTIAGO/LONDON	101-215-864.000	58.04
				SOARING EAGLE, LONDON LODGING	101-215-864.000	172.33
				SOARING EAGLE, NOBLE LODGING	101-215-864.000	172.33
				SOARING EAGLE, SANTIAGO LODING	101-215-864.000	172.33
			Check GEN 96681 Total			15,637.79
05/01/2025	GEN	96682	HOME DEPOT CREDIT SERVICES	SHELF, WALL BRIDGE	206-336-931.002	182.70
				IRON OUT/SUPER IRON OUT	206-336-931.002	19.35
				MONSTER THREAD COMPOUND	206-336-931.002	30.77
				HVY DUTY COVERALLS	206-336-757.000	155.84
				GORILLA FEL	206-336-931.002	15.96
				WASHSNLS, CLAMPS, CAP SCWS	206-336-863.001	15.10
				VELCRO	206-336-727.000	23.92
			Check GEN 96682 Total			443.64
05/01/2025	GEN	96683	HURON VALLEY GUNS	UNIFORMS	207-301-744.000	788.90
				EXPLORER EXPENDITURES	207-301-961.001	37.79
			Check GEN 96683 Total			826.69
05/01/2025	GEN	96684	HURON VALLEY STATE BANK	PRINCIPAL-AMBULANCE LOAN	206-336-991.000	15,036.71
				INTEREST AMBULANCE LOAN	206-336-992.000	3,319.51
			Check GEN 96684 Total			18,356.22
05/01/2025	GEN	96685	LARDNER ELEVATOR	BUILDING MAINTENANCE-TWP ANNEX	101-269-931.013	210.00
05/01/2025	GEN	96686	MED ALLIANCE GROUP INC.	SUPPLY ACQUISITIONS 04M	206-336-977.001	3,342.27
05/01/2025	GEN	96687	MICHIGAN ASSOC OF PLANNING	MEMBERSHIPS & DUES	101-402-958.000	775.00
05/01/2025	GEN	96688	OAKLAND COUNTY LEGAL NEWS	LEGAL NOTICES	101-402-903.000	175.00
				LEGAL NOTICES	101-402-903.000	277.00
				LEGAL NOTICES	101-402-903.000	121.00
			Check GEN 96688 Total			573.00
05/01/2025	GEN	96689	OAKLAND COUNTY ROAD COMMISSION	TRAFFIC SIGNAL MAINTENANCE	101-446-930.000	5.02
05/01/2025	GEN	96690	PETER'S TRUE VALUE HARDWARE	GROUPS EQUIP MAINTENANCE	101-265-933.000	47.98
05/01/2025	GEN	96691	PREMIER PLUMBING	MAINTENANCE STATION 2	206-336-931.002	400.00
05/01/2025	GEN	96692	PRINTING SYSTEMS INC	OPERATING SUPPLIES	101-191-740.000	233.84

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: GEN GENERAL						
05/01/2025	GEN	96693	SAFEWAY SHREDDING	OFFICE SUPPLIES	101-249-727.000	79.95
				OFFICE SUPPLIES	207-301-727.000	59.95
		Check GEN 96693 Total				139.90
05/01/2025	GEN	96694	SZOTT M59 DODGE	VEHICLE MAINTENANCE	207-301-863.001	114.19
05/01/2025	GEN	96695	TRUSTMARK VOLUNTARY BENEFIT SOLUTI	ACCIDENT	101-000-232.002	218.44
				CRITICAL	101-000-232.002	198.80
				ACCIDENT	249-000-232.008	18.48
				CRITICAL	249-000-232.008	96.40
				ACCIDENT	206-000-232.002	261.66
				CRITICAL	206-000-232.002	177.20
				ACCIDENT	207-000-232.002	323.40
				CRITICAL	207-000-232.002	229.40
		Check GEN 96695 Total				1,523.78
05/01/2025	GEN	96696	VC3 INC	COMPUTER SERVICES	207-301-818.000	4,513.50
				COMPUTER SERVICES	207-301-818.000	180.00
		Check GEN 96696 Total				4,693.50
05/01/2025	GEN	96697	WALMART - CAPITAL ONE	OPERATING SUPPLIES	206-336-757.000	314.22
05/01/2025	GEN	96698	A&M PLUMBING	BUILDING MAINTENANCE	101-757-931.000	180.00
05/01/2025	GEN	96699	JEANNE EAGEN	SENIOR ACTIVITIES	101-757-751.000	90.00
05/01/2025	GEN	96700	LEISURE UNLIMITED LLC	SENIOR ACTIVITIES	101-757-751.000	138.00
05/01/2025	GEN	96701	MARLENE TURNER	SENIOR ACTIVITIES	101-757-751.000	120.00
05/06/2025	GEN	96702	HIGHLAND ROAD COLLISION	VEHICLE MAINTENANCE	206-336-863.001	1,197.40
				VEHICLE MAINTENANCE	206-336-863.001	2,665.13
		Check GEN 96702 Total				3,862.53
05/06/2025	GEN	96703	HOUSTON'S LAWN SERVICE	CEMETERY GROUNDS MAINTENANCE	101-276-932.000	2,321.00
05/08/2025	GEN	96750	1ST HEATING & COOLING CO	EQUIPMENT MAINTENANCE	206-336-933.000	652.00
05/08/2025	GEN	96751	ACRISURE GREAT LAKES PARTNERS	INSURANCE	206-336-910.000	3,818.00
05/08/2025	GEN	96752	ALERT-ALL CORP.	MISCELLANEOUS	206-336-962.000	193.50
05/08/2025	GEN	96753	ALERUS FINANCIAL	05/07/25 MERS 457 CONTRIBUTIONS	101-000-231.001	2,829.88
				05/07/25 MERS 457 CONTRIBUTIONS	101-000-080.720	85.53
				05/07/25 MERS 457 CONTRIBUTIONS	101-171-718.002	47.16
				05/07/25 MERS 457 CONTRIBUTIONS	101-209-718.002	151.60
				05/07/25 MERS 457 CONTRIBUTIONS	101-215-718.002	40.07
				05/07/25 MERS 457 CONTRIBUTIONS	101-265-718.002	45.77
				05/07/25 MERS 457 CONTRIBUTIONS	249-000-231.001	450.00
				05/07/25 MERS 457 CONTRIBUTIONS	249-000-718.003	49.85
				05/07/25 MERS 457 CONTRIBUTIONS	206-000-231.001	3,767.46
				05/07/25 MERS 457 CONTRIBUTIONS	206-336-718.004	713.10
				05/07/25 MERS 457 CONTRIBUTIONS	207-000-231.001	2,703.29
				05/07/25 MERS 457 CONTRIBUTIONS	207-301-718.002	2,115.90
		Check GEN 96753 Total				12,999.61
05/08/2025	GEN	96754	ALERUS FINANCIAL	HEALTH CARE SAVINGS PROGRAM	101-209-718.001	300.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: GEN GENERAL						
				HEALTH CARE SAVINGS PROGRAM	249-000-718.001	300.00
				HEALTH CARE SAVINGS PROGRAM	101-215-718.001	740.10
				PAY DEDUCT HOSP	101-000-232.005	462.94
				HEALTH CARE SAVINGS PLAN	206-336-718.002	3,339.70
				PAY DEDUCT HOSP	206-000-232.005	2,862.60
				HEALTH CARE SAVINGS PROGRAM	101-265-718.001	100.00
				HEALTH CARE SAVINGS PROGRAM	207-301-718.001	6,219.11
				PAY DEDUCT HOSP	207-000-232.005	5,244.95
				HEALTH CARE SAVINGS PROGRAM	101-402-718.001	200.00
				HEALTH CARE SAVINGS PROGRAM	101-757-718.001	100.00
				HEALTH CARE SAVINGS PROGRAM	101-171-718.001	348.15
				PAY DEDUCT HOSP	101-000-232.005	212.70
				HEALTH CARE SAVINGS PROGRAM	101-253-718.001	448.15
				PAY DEDUCT HOSP	101-000-232.005	212.70
				DUE FROM WATER MISCELLANEOUS	101-000-080.962	600.00
				MISCELLANEOUS REVENUE	249-000-695.000	(300.00)
				MISC REVENUE	206-000-695.000	(3,339.70)
				MISCELLANEOUS REVENUE	207-000-695.000	(6,219.11)
				MISCELLANEOUS	101-000-678.000	(2,836.40)
						<u>8,995.89</u>
			Check GEN 96754 Total			
05/08/2025	GEN	96755	AMAZON	OFFICE SUPPLIES	101-249-727.000	15.53
				OFFICE SUPPLIES	101-249-727.000	24.57
				OFFICE SUPPLIES	101-249-727.000	200.14
				UNIFORMS	206-336-744.000	170.94
				OFFICE SUPPLIES	206-336-727.000	80.50
				OFFICE SUPPLIES	206-336-727.000	64.20
				OPERATING SUPPLIES	206-336-757.000	195.98
				OFFICE SUPPLIES	207-301-727.000	50.25
				OFFICE SUPPLIES	207-301-727.000	59.69
						<u>861.80</u>
			Check GEN 96755 Total			
05/08/2025	GEN	96756	ANTHONY SORGE INSPECTIONS, LLC	CONTRACT BLDG INSPECTORS	249-000-706.003	1,800.00
05/08/2025	GEN	96757	ARMOREX	BLDG MAINTENANCE & SUPPLIES	207-301-931.001	517.08
05/08/2025	GEN	96758	AUDIO SENTRY CORPORATION	EQUIP MAINT FISK	101-269-931.008	105.00
05/08/2025	GEN	96759	BREEN'S LANDSCAPE & SUPPLY CENTER	GROUNDS MAINTENANCE	101-265-931.002	121.00
05/08/2025	GEN	96760	CIVICPLUS	TECHNOLOGY EQUIPMENT	101-265-971.000	1,039.50
05/08/2025	GEN	96761	COMCAST	MAINTENANCE STATION 2	206-336-931.002	396.31
05/08/2025	GEN	96762	COMCAST	MAINTENANCE STATION 1	206-336-931.001	296.15
05/08/2025	GEN	96763	CONSUMERS ENERGY	HEAT STATION 3	206-336-923.003	207.51
05/08/2025	GEN	96764	DARWEL ENTERPRISES LLC	BLDG MAINTENANCE & SUPPLIES	207-301-931.001	119.92
05/08/2025	GEN	96765	DAVID HILLS	CONTRACT BLDG INSPECTORS	249-000-706.003	385.00
				RENTAL INSPECTIONS	249-000-801.002	80.00
						<u>465.00</u>
			Check GEN 96765 Total			
05/08/2025	GEN	96766	DTE ENERGY	STREET LIGHTING	101-448-926.000	4,695.22

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: GEN GENERAL						
05/08/2025	GEN	96767	FIDELITY SECURITY LIFE INS/EYEMED	DUE FROM WATER HOSPITALIZATION	101-000-080.716	94.60
				HOSP & OPTICAL INSURANCE	101-171-716.000	53.72
				HOSP & OPTICAL INSURANCE	101-192-716.000	14.14
				HOSP & OPTICAL INSURANCE	101-209-716.000	79.00
				HOSP & OPTICAL INSURANCE	101-215-716.000	60.02
				HOSP & OPTICAL INSURANCE	101-253-716.000	60.02
				HOSP & OPTICAL INSURANCE	101-265-716.000	13.45
				HOSP & OPTICAL INSURANCE	101-372-716.000	19.75
				HOSP & OPTICAL INSURANCE	101-402-716.000	46.57
				HOSP & OPTICAL INSURANCE	101-757-716.000	20.52
				RETIREE HEALTH INSURANCE	101-863-730.000	112.43
				HOSP & OPTICAL INSURANCE	206-336-716.000	360.97
				RETIREE HEALTH CARE PREMIUMS	206-336-716.002	67.94
				HOSP & OPTICAL INSURANCE	207-301-716.000	613.41
				RETIREE HOSP & OPTICAL INSURANCE	207-301-716.001	396.56
				HOSP & OPTICAL INSURANCE	249-000-716.000	53.72
		Check GEN 96767 Total				2,066.82
05/08/2025	GEN	96768	FIRE SAVVY CONSULTANTS	PROFESSIONAL FEES	249-000-801.000	350.00
05/08/2025	GEN	96769	FIRST CHOICE COFFEE SERVICES	MAINTENANCE STATION 3	206-336-931.003	39.00
				MAINTENANCE STATION 2	206-336-931.002	39.00
				MAINTENANCE STATION 1	206-336-931.001	39.00
		Check GEN 96769 Total				117.00
05/08/2025	GEN	96770	FLINT WELDING SUPPLY COMPANY	OXYGEN & AIR	206-336-758.000	143.00
05/08/2025	GEN	96773	HURON VALLEY GUNS	UNIFORMS	206-336-744.000	174.98
				UNIFORMS	207-301-744.000	511.45
				UNIFORMS	207-301-744.000	190.98
				UNIFORMS	207-301-744.000	(63.99)
		Check GEN 96773 Total				813.42
05/08/2025	GEN	96774	IMPERIAL DADE	MAINTENANCE STATION 1	206-336-931.001	393.86
05/08/2025	GEN	96775	INCOME POWER LLC [No Converted Name]	MISCELLANEOUS	249-000-962.000	5.50
05/08/2025	GEN	96776	INSPECTION SERVICES BY SAH	MECHANICAL INSPECTIONS	249-000-707.001	2,412.90
05/08/2025	GEN	96777	MARK CARLSON	ELECTRICAL INSPECTOR	249-000-707.000	1,171.50
				PART-TIME ORDINANCE	101-372-706.002	30.00
		Check GEN 96777 Total				1,201.50
05/08/2025	GEN	96778	MEADOWS AUTOMOTIVE WHITE LAKE	VEHICLE MAINTENANCE	207-301-863.001	74.13
05/08/2025	GEN	96779	MOTOROLA SOLUTIONS INC	EQUIPMENT ACQUISITIONS	207-301-977.000	65.00
				EQUIPMENT ACQUISITIONS	207-301-977.000	141.20
				EQUIPMENT ACQUISITIONS	207-301-977.000	750.20
		Check GEN 96779 Total				956.40
05/08/2025	GEN	96780	OAKLAND COMMERCIAL CLEANING	BLDG MAINTENANCE & SUPPLIES	101-265-931.001	3,300.00
05/08/2025	GEN	96781	OAKLAND COUNTY	TRAINING	207-301-960.000	85.00
05/08/2025	GEN	96782	OAKLAND COUNTY MEDICAL CONTROL AUT OPERATING SUPPLIES		206-336-757.000	75.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: GEN GENERAL						
05/08/2025	GEN	96783	PITNEY BOWES INC	POSTAGE METER RENTAL	101-248-946.000	498.33
05/08/2025	GEN	96784	POWERDMS	ACCREDITATION, SOFTWARE, MTCE	207-301-977.003	7,227.99
05/08/2025	GEN	96785	RICOH USA INC.	EQUIP LEASE/ MAINT CONTRACTS	207-301-933.000	224.37
05/08/2025	GEN	96786	RUGGLES FARM	CEMETERY MAINT	101-276-932.000	200.00
05/08/2025	GEN	96787	SHIFMAN FOURNIER, PLC	LEGAL FEES	101-210-826.000	363.00
				LEGAL FEES	206-336-826.000	1,683.00
		Check GEN 96787 Total				2,046.00
05/08/2025	GEN	96788	STATE OF MICHIGAN (FEDERAL ID #38-	SEX OFFENDERS REGISTRY FEE	207-301-805.000	60.00
05/08/2025	GEN	96789	SZOTT M59 CHRYSLER JEEP	EQUIPMENT ACQUISITIONS	101-265-977.000	39,932.00
05/08/2025	GEN	96790	SZOTT M59 DODGE	VEHICLE MAINTENANCE	207-301-863.001	102.19
				VEHICLE MAINTENANCE	207-301-863.001	119.39
		Check GEN 96790 Total				221.58
05/08/2025	GEN	96791	TRANSUNION RISK AND ALTERNATIVE DA	MISCELLANEOUS	207-301-962.001	75.00
05/08/2025	GEN	96792	U.S. BANK EQUIPMENT FINANCE	BUILDING MAINTENANCE	101-757-931.000	252.45
05/08/2025	GEN	96793	U.S. BANK EQUIPMENT FINANCE	TECHNOLOGY EQUIPMENT	101-265-971.000	982.65
				WATER, MAIN, CLERK COPIERS	101-265-971.000	54.68
				TECHNOLOGY EQUIPMENT	249-000-971.000	327.55
				OFFICE SUPPLIES	206-336-727.000	63.07
				TECHNOLOGY EQUIPMENT	101-265-971.000	693.66
		Check GEN 96793 Total				2,121.61
05/08/2025	GEN	96794	VC3 INC	TECHNOLOGY EQUIPMENT	101-265-971.000	112.50
				TECHNOLOGY EQUIPMENT	101-265-971.000	2,399.00
		Check GEN 96794 Total				2,511.50
05/08/2025	GEN	96795	WATER DEPOT	BLDG MAINTENANCE & SUPPLIES	207-301-931.001	99.75
				BLDG MAINTENANCE & SUPPLIES	101-265-931.001	222.00
		Check GEN 96795 Total				321.75
05/08/2025	GEN	96796	WEX BANK	GASOLINE	206-336-867.000	1,930.36
				DUE FROM WATER GASOLINE	101-000-080.867	1,004.27
				GASOLINE	249-000-867.000	59.27
				GASOLINE	101-265-867.000	813.13
				GASOLINE	207-301-867.000	5,399.62
		Check GEN 96796 Total				9,206.65
05/08/2025	GEN	96797	WHITE LAKE TOWNSHIP POLICE COMMAND	PAY DEDUCT - OTHER	207-000-232.007	25.00
05/08/2025	GEN	96798	CORTIS BROTHERS TRUCKING &	STANLEY PARK IMPROVEMENTS	208-000-973.001	15,056.10
05/08/2025	GEN	96799	OAKLAND COUNTY PARKS AND RECREATIO	EVENT EXPENSES	208-000-720.000	550.00
05/08/2025	GEN	96800	ON TIME PORTABLES, LLC	UTILITIES- PARKS	208-000-922.000	300.00
05/15/2025	GEN	96801	ABC PRINTING	OFFICE SUPPLIES	206-336-727.000	69.00
05/15/2025	GEN	96802	ANDREA GROSSI	TRAINING	101-209-960.000	250.00
05/15/2025	GEN	96803	APPLIED INNOVATION	OFFICE SUPPLIES	206-336-727.000	47.84

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: GEN GENERAL						
05/15/2025	GEN	96804	AUTOZONE	VEHICLE MAINTENANCE	206-336-863.001	74.95
				VEHICLE MAINTENANCE	206-336-863.001	32.97
		Check GEN 96804 Total				107.92
05/15/2025	GEN	96805	BASEMENTS PUS [No Converted Name]	BUILDING PERMITS	249-000-477.000	216.00
05/15/2025	GEN	96806	BASIC	UNALLOCATED MISCELLANEOUS	101-299-956.000	253.44
				UNALLOCATED MISCELLANEOUS	101-299-956.000	211.20
				UNALLOCATED MISCELLANEOUS	101-299-956.000	211.20
		Check GEN 96806 Total				675.84
05/15/2025	GEN	96807	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSP & OPTICAL INSURANCE	206-336-716.000	21,093.45
05/15/2025	GEN	96808	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSP & OPTICAL INSURANCE	101-192-716.000	1,574.12
				HOSP & OPTICAL INSURANCE	101-209-716.000	7,083.60
				HOSP & OPTICAL INSURANCE	101-215-716.000	1,888.97
				HOSP & OPTICAL INSURANCE	101-253-716.000	7,398.43
				HOSP & OPTICAL INSURANCE	101-265-716.000	1,888.97
				HOSP & OPTICAL INSURANCE	249-000-716.000	4,250.17
				HOSP & OPTICAL INSURANCE	101-402-716.000	3,148.26
				HOSP & OPTICAL INSURANCE	101-757-716.000	2,676.03
				DUE FROM WATER HOSPITALIZATION	101-000-080.716	7,870.66
				HOSP & OPTICAL INSURANCE	101-171-716.000	5,037.23
				HOSP & OPTICAL INSURANCE	206-336-716.000	2,361.20
				HOSP & OPTICAL INSURANCE	207-301-716.000	4,722.40
		Check GEN 96808 Total				49,900.04
05/15/2025	GEN	96809	BLUE CROSS BLUE SHIELD OF MICHIGAN	RETIREE HEALTH CARE PREMIUMS	206-336-716.002	4,565.00
05/15/2025	GEN	96810	BLUE CROSS BLUE SHIELD OF MICHIGAN	RETIREE HEALTH INSURANCE	101-863-730.000	2,361.18
				HOSP & OPTICAL INSURANCE	207-301-716.000	2,361.20
		Check GEN 96810 Total				4,722.38
05/15/2025	GEN	96811	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSP & OPTICAL INSURANCE	207-301-716.000	11,806.00
05/15/2025	GEN	96812	BLUE CROSS BLUE SHIELD OF MICHIGAN	RETIREE HOSP & OPTICAL INSURANCE	207-301-716.001	6,139.12
05/15/2025	GEN	96813	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSP & OPTICAL INSURANCE	207-301-716.000	43,760.92
05/15/2025	GEN	96814	BLUE CROSS BLUE SHIELD OF MICHIGAN	RETIREE HOSP & OPTICAL INSURANCE	207-301-716.001	18,889.63
05/15/2025	GEN	96815	COMCAST	MAINTENANCE STATION 3	206-336-931.003	293.65
05/15/2025	GEN	96816	COMCAST	TECHNOLOGY EQUIPMENT	101-265-971.000	128.89
				OPERATING SUPPLIES	207-301-757.000	105.13
				OPERATING SUPPLIES	206-336-757.000	200.18
				DUE FROM WATER MISCELLANEOUS	101-000-080.962	57.60
				TECHNOLOGY EQUIPMENT	249-000-971.000	81.36
		Check GEN 96816 Total				573.16
05/15/2025	GEN	96817	CORRIGAN RECORD STORAGE	TOWNSHIP RECORD RETENTION COSTS	101-265-940.000	222.36
05/15/2025	GEN	96818	DARWEL ENTERPRISES LLC	BLDG MAINTENANCE & SUPPLIES	101-265-931.001	201.45
				BUILDING MAINTENANCE	101-757-931.000	92.88
		Check GEN 96818 Total				294.33

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	
Bank: GEN GENERAL						
05/15/2025	GEN	96819	DELL MARKETING L P	EQUIPMENT ACQUISITIONS	207-301-977.000	2,350.99
05/15/2025	GEN	96820	DLZ MICHIGAN, INC.	PROFESSIONAL FEES	249-000-801.000	250.00
				PROFESSIONAL FEES	249-000-801.000	250.00
				PROFESSIONAL FEES	249-000-801.000	250.00
				PROFESSIONAL FEES	101-402-801.000	420.00
Check GEN 96820 Total						1,170.00
05/15/2025	GEN	96821	EMPLOYEE HEALTH INSURANCE MANAGEME	MONTHLY ADMIN FEES	101-192-716.000	20.00
				MONTHLY ADMIN FEES	101-209-716.000	40.00
				MONTHLY ADMIN FEES	249-000-716.000	(3,837.51)
				MONTHLY ADMIN FEES	101-215-716.000	10.00
				MONTHLY ADMIN FEES	206-336-716.000	6,602.54
				MONTHLY ADMIN FEES	206-336-716.002	55.10
				MONTHLY ADMIN FEES	101-265-716.000	10.00
				MONTHLY ADMIN FEES	101-372-716.000	40.00
				MONTHLY ADMIN FEES	101-402-716.000	270.40
				MONTHLY ADMIN FEES	207-301-716.000	40.00
				MONTHLY ADMIN FEES	207-301-716.000	12,225.80
				MONTHLY ADMIN FEES	207-301-716.001	7,293.21
				MONTHLY ADMIN FEES	101-757-716.000	415.30
				MONTHLY ADMIN FEES	101-171-716.000	234.42
				MONTHLY ADMIN FEES	101-253-716.000	40.00
				MONTHLY ADMIN FEES	101-000-080.716	2,817.50
				MONTHLY ADMIN FEES	101-192-716.000	36.00
				MONTHLY ADMIN FEES	101-209-716.000	54.00
				MONTHLY ADMIN FEES	249-000-716.000	36.00
				MONTHLY ADMIN FEES	101-215-716.000	18.00
				MONTHLY ADMIN FEES	206-336-716.000	216.00
				MONTHLY ADMIN FEES	206-336-716.002	54.00
				MONTHLY ADMIN FEES	101-265-716.000	18.00
				MONTHLY ADMIN FEES	101-402-716.000	36.00
				MONTHLY ADMIN FEES	207-301-716.000	36.00
				MONTHLY ADMIN FEES	207-301-716.000	396.00
				MONTHLY ADMIN FEES	207-301-716.000	108.00
				MONTHLY ADMIN FEES	207-301-716.001	90.00
				MONTHLY ADMIN FEES	101-863-730.000	36.00
				MONTHLY ADMIN FEES	207-301-716.001	198.00
				MONTHLY ADMIN FEES	101-757-716.000	36.00
				MONTHLY ADMIN FEES	101-171-716.000	72.00
				MONTHLY ADMIN FEES	101-253-716.000	72.00
				MONTHLY ADMIN FEES	101-000-080.716	72.00
Check GEN 96821 Total						27,860.76
05/15/2025	GEN	96822	HURON VALLEY GUNS	UNIFORMS	206-336-744.000	289.96
				UNIFORMS	207-301-744.000	56.00
				UNIFORMS	207-301-744.000	45.99
				EXPLORER EXPENDITURES	207-301-961.001	31.49
				EXPLORER EXPENDITURES	207-301-961.001	31.49
				EXPLORER EXPENDITURES	207-301-961.001	(31.49)
Check GEN 96822 Total						423.44
05/15/2025	GEN	96823	JOHN HANCOCK-70482-00-5	PAY DEDUCT PENSION	101-000-231.001	441.14

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: GEN GENERAL						
				PAY DEDUCT PENSION	101-000-231.001	411.96
				DUE FROM WATER PENSION	101-000-080.718	794.03
				PENSION	101-209-718.000	741.52
				PENSION	206-336-718.000	29.73
		Check GEN 96823 Total				2,418.38
05/15/2025	GEN	96824	KYLE WELLING	CONFERENCES	207-301-864.000	90.19
05/15/2025	GEN	96825	LOWES BUSINESS ACCOUNT	6FT WHITE MARBLE, CABINETS	206-336-962.000	865.74
				RETURN MARBLE	206-336-962.000	(99.09)
				8FT HEVEA, TOEKICK	206-336-962.000	278.60
				KNOBS	206-336-962.000	39.05
		Check GEN 96825 Total				1,084.30
05/15/2025	GEN	96826	MCCI, LLC	TECHNOLOGY EQUIPMENT	101-265-971.000	3,340.65
05/15/2025	GEN	96827	MCDONALD'S	MISCELLANEOUS	207-301-962.001	120.00
05/15/2025	GEN	96828	MEADOWS AUTOMOTIVE WHITE LAKE	VEHICLE MAINTENANCE	206-336-863.001	1,277.13
05/15/2025	GEN	96829	OAK ELECTRIC	ELECTRICAL PERMITS	249-000-478.000	90.00
				PLUMBING PERMITS	249-000-480.000	67.50
		Check GEN 96829 Total				157.50
05/15/2025	GEN	96830	OOMA AR CHANNEL	BUILDING MAINTENANCE-TWP ANNEX	101-269-931.013	63.64
05/15/2025	GEN	96831	PLANTE & MORAN PLLC	807-AUDIT FEES	101-000-080.962	5,500.00
				AUDIT FEES	206-336-807.000	7,000.00
				AUDIT FEES	207-301-807.000	7,000.00
				AUDIT FEES	249-000-807.000	4,500.00
				AUDIT FEES	101-101-807.000	7,770.00
				AUDIT FEES	101-101-807.000	41,950.00
				AUDIT FEES	101-101-807.000	9,770.00
		Check GEN 96831 Total				83,490.00
05/15/2025	GEN	96832	PRINTING SYSTEMS INC	OPERATING SUPPLIES	101-191-740.000	58.00
				OPERATING SUPPLIES	101-191-740.000	247.43
		Check GEN 96832 Total				305.43
05/15/2025	GEN	96833	RENEWAL BY ANDERSON [No Converted Name]	BUILDING PERMITS	249-000-477.000	135.00
05/15/2025	GEN	96834	ROOF ONE LLC	BLDG MAINTENANCE & SUPPLIES	101-265-931.001	2,150.00
05/15/2025	GEN	96835	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES-PROSECUTIONS	207-301-826.000	8,333.33
				LEGAL FEES	101-210-826.000	320.00
				LEGAL FEES	101-210-826.000	368.00
				LEGAL FEES	101-210-826.000	3,379.00
				ORDINANCE ENFORCEMENTS COSTS	101-372-955.000	186.00
				LEGAL FEES	101-209-820.000	288.00
		Check GEN 96835 Total				12,874.33
05/15/2025	GEN	96836	SPRINGFIELD URGENT CARE PLLC	MISCELLANEOUS	101-402-962.000	144.00
05/15/2025	GEN	96837	STAR EMS	EVIDENCE COLLECTION	207-301-962.003	100.00
				EVIDENCE COLLECTION	207-301-962.003	100.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: GEN GENERAL						
Check GEN 96837 Total						200.00
05/15/2025	GEN	96838	STATE OF MICHIGAN	OPERATING SUPPLIES	206-336-757.000	11.69
05/15/2025	GEN	96839	STEVEN BOHEZ	CONFERENCES	207-301-864.000	72.46
05/15/2025	GEN	96840	SZOTT M59 DODGE	VEHICLE MAINTENANCE	207-301-863.001	535.28
05/15/2025	GEN	96841	UNITED PARCEL SERVICE	POSTAGE	101-248-730.000	30.00
05/15/2025	GEN	96842	VERIZON WIRELESS	CELLULAR PHONE	101-171-853.000	43.33
				CELLULAR PHONE	101-215-853.000	82.22
				TELEPHONE	101-265-853.000	46.67
				CELLULAR PHONE	101-372-853.000	41.11
				CELLULAR PHONE	101-402-853.000	81.61
				DUE FROM WATER PHONE BILL	101-000-080.853	394.36
				CELL PHONES	206-336-853.000	314.58
				CELLULAR PHONE	249-000-853.000	231.35
Check GEN 96842 Total						1,235.23
05/15/2025	GEN	96843	PRIORITY WASTE LLC	RUBBISH EXPENDITURE	226-528-801.000	175,703.70
05/15/2025	GEN	96844	ANYONE CAN PAINT LLC	SENIOR ACTIVITIES	101-757-751.000	160.00
05/15/2025	GEN	96845	JEANNE EAGEN	SENIOR ACTIVITIES	101-757-751.000	66.00
05/15/2025	GEN	96846	LEISURE UNLIMITED LLC	SENIOR ACTIVITIES	101-757-751.000	154.00
05/15/2025	GEN	96847	MARLENE TURNER	SENIOR ACTIVITIES	101-757-751.000	80.00
05/15/2025	GEN	96848	NICOLE GRUBBS	SENIOR ACTIVITIES	101-757-751.000	255.00
05/15/2025	GEN	96849	WHITMORE LAKE AREA HUMAN SERVICES	SENIOR ACTIVITIES	101-757-751.000	337.50
05/16/2025	GEN	96851	PH HOMES	DEPOSITS - CASH BONDS	101-000-283.001	32,156.25
			[No Converted Name]	DEPOSITS - CASH BONDS	101-000-283.001	83,788.75
Check GEN 96851 Total						115,945.00
05/22/2025	GEN	96852	ABC PRINTING	MISCELLANEOUS	101-372-962.000	129.32
05/22/2025	GEN	96853	ALERT-ALL CORP.	OPERATING SUPPLIES	206-336-757.000	850.00
05/22/2025	GEN	96854	ALL TYPE LAWN CARE	ORDINANCE ENFORCEMENTS COSTS	101-372-955.000	400.00
				ORDINANCE ENFORCEMENTS COSTS	101-372-955.000	175.00
Check GEN 96854 Total						575.00
05/22/2025	GEN	96855	ANTHONY SORGE INSPECTIONS, LLC	CONTRACT BLDG INSPECTORS	249-000-706.003	1,560.00
				RENTAL INSPECTIONS	249-000-801.002	80.00
				PART-TIME ORDINANCE	101-372-706.002	35.00
Check GEN 96855 Total						1,675.00
05/22/2025	GEN	96856	APEX SOFTWARE	TECHNOLOGY EQUIPMENT	101-265-971.000	3,275.00
05/22/2025	GEN	96857	AT&T MOBILITY	TELEPHONE	207-301-853.000	542.80
05/22/2025	GEN	96858	AUTOZONE	VEHICLE MAINTENANCE	206-336-863.001	54.38
05/22/2025	GEN	96859	BCBS OF MICHIGAN	RETIREE HEALTH INSURANCE	101-863-730.000	5,706.82
				DUE FROM WATER HOSPITALIZATION	101-000-080.716	81.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: GEN GENERAL						
				RETIREE MEDICAL	249-000-716.001	407.63
				RETIREE HEALTH CARE PREMIUMS	206-336-716.002	2,445.78
				RETIREE HOSP & OPTICAL INSURANCE	207-301-716.001	6,929.71
		Check GEN 96859 Total				16,305.20
05/22/2025	GEN	96860	BLUE CARE NETWORK	DUE FROM WATER HOSPITALIZATION	101-000-080.716	568.94
				HOSP & OPTICAL INSURANCE	101-215-716.000	2,275.75
				HOSP & OPTICAL INSURANCE	206-336-716.000	13,540.71
				HOSP & OPTICAL INSURANCE	207-301-716.000	1,934.39
		Check GEN 96860 Total				18,319.79
05/22/2025	GEN	96861	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	206-336-767.000	514.13
05/22/2025	GEN	96862	COLE MICKLER	TRAINING	101-215-960.000	19.38
				TRAINING	101-215-960.000	15.35
		Check GEN 96862 Total				34.73
05/22/2025	GEN	96863	DAVID HILLS	CONTRACT BLDG INSPECTORS	249-000-706.003	1,200.00
				RENTAL INSPECTIONS	249-000-801.002	360.00
				OFFICE WORK	249-000-706.003	175.00
		Check GEN 96863 Total				1,735.00
05/22/2025	GEN	96864	DLZ MICHIGAN, INC.	PROFESSIONAL FEES	249-000-801.000	250.00
05/22/2025	GEN	96865	DTE ENERGY	ELECTRIC STATION 2	206-336-921.002	420.47
				STREET LIGHTING	101-448-926.000	107.59
				ELECTRIC FISK	101-269-921.004	100.95
				ELECTRIC TWP HALL	101-265-921.001	2,663.05
				M59/BOGIE PROP STREET LIGHT	101-269-921.006	119.50
				ELECTRIC OXBOW	101-276-921.000	24.69
				ELECTRIC-TWP ANNEX	101-269-921.011	743.44
		Check GEN 96865 Total				4,179.69
05/22/2025	GEN	96866	HURON VALLEY GUNS	UNIFORMS	206-336-744.000	99.99
				UNIFORMS	207-301-744.000	328.96
		Check GEN 96866 Total				428.95
05/22/2025	GEN	96867	INSPECTION SERVICES BY SAH	MECHANICAL INSPECTIONS	249-000-707.001	3,692.10
05/22/2025	GEN	96868	JOSEPH DOULETTE	MAINTENANCE STATION 3	206-336-931.003	10.57
05/22/2025	GEN	96869	KCI	POSTAGE	101-248-730.000	5,722.50
05/22/2025	GEN	96870	MARK CARLSON	ELECTRICAL INSPECTOR	249-000-707.000	1,643.70
				PART-TIME ORDINANCE	101-372-706.002	270.00
				RENTAL INSPECTIONS	249-000-801.002	80.00
		Check GEN 96870 Total				1,993.70
05/22/2025	GEN	96871	MICHIGAN FIRE INSPECTORS SOCIETY	MEMBERSHIPS & DUES	206-336-958.000	40.00
05/22/2025	GEN	96872	MICHIGAN TOWNSHIPS ASSOCIATION	MEMBERSHIPS & DUES	101-101-958.000	8,776.63
05/22/2025	GEN	96873	MOTOROLA SOLUTIONS INC	EQUIPMENT ACQUISITIONS	207-301-977.000	141.20
				EQUIPMENT ACQUISITIONS	207-301-977.000	6,244.45
		Check GEN 96873 Total				6,385.65
05/22/2025	GEN	96874	O.C.W.R.C.	UTILITIES - STATION 1	206-336-922.001	21

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	
Bank: GEN GENERAL						
				UTILITIES-TWP HALL	101-265-922.000	1,677.94
				UTILITIES FISK	101-269-922.004	430.24
				UTILITIES	101-757-922.000	430.24
		Check GEN 96874 Total				2,753.56
05/22/2025	GEN	96875	OAKLAND COUNTY	EARLY VOTING ELECTION FEES	101-191-725.000	1,403.47
05/22/2025	GEN	96876	OAKLAND COUNTY LEGAL NEWS	LEGAL NOTICES	101-215-903.000	121.00
				LEGAL NOTICES	101-402-903.000	151.00
				LEGAL NOTICES	101-215-903.000	73.00
				LEGAL NOTICES	101-402-903.000	307.00
		Check GEN 96876 Total				652.00
05/22/2025	GEN	96877	PRIORITY ONE EMERGENCY	VEHICLE MAINTENANCE	207-301-863.001	127.49
05/22/2025	GEN	96878	SHEP'S ELECTRICAL [No Converted Name]	ELECTRICAL PERMITS	249-000-478.000	54.00
05/22/2025	GEN	96879	VIZOCOM ICT LLC	MEDICAL SUPPLIES	206-336-767.000	171.00
05/22/2025	GEN	96880	WEINGARTZ	GROUNDS EQUIP MAINTENANCE	101-265-933.000	79.99
				GROUNDS EQUIP MAINTENANCE	101-265-933.000	321.96
				GROUNDS EQUIP MAINTENANCE	101-265-933.000	(47.96)
				GROUNDS EQUIP MAINTENANCE	101-265-933.000	(6.00)
		Check GEN 96880 Total				347.99
05/22/2025	GEN	96881	RICOH	EQUIP LEASE/ MAINT CONTRACTS	207-301-933.000	131.79
05/22/2025	GEN	96882	CORTIS BROTHERS TRUCKING &	STANLEY PARK IMPROVEMENTS	208-000-973.001	58,675.86
05/22/2025	GEN	96883	DTE ENERGY	ELECTRIC - VETTER PARK	208-000-921.001	36.32
				ELECTRIC JUDY HAWLEY PARK	208-000-921.000	20.24
		Check GEN 96883 Total				56.56
05/22/2025	GEN	96884	MCCARTHY & SMITH INC. -	STANLEY PARK IMPROVEMENTS	208-000-973.001	5,940.00
				STANLEY PARK IMPROVEMENTS	208-000-973.001	5,940.00
				STANLEY PARK IMPROVEMENTS	208-000-973.001	3,002.18
				STANLEY PARK IMPROVEMENTS	208-000-973.001	5.04
		Check GEN 96884 Total				14,887.22
05/28/2025	GEN	96885	ALERUS FINANCIAL	05/21/25 MERS 457 CONTRIBUTIONS	101-000-231.001	2,808.14
				05/21/25 MERS 457 CONTRIBUTIONS	101-000-080.720	85.53
				05/21/25 MERS 457 CONTRIBUTIONS	101-171-718.002	47.16
				05/21/25 MERS 457 CONTRIBUTIONS	101-209-718.002	151.60
				05/21/25 MERS 457 CONTRIBUTIONS	101-215-718.002	40.07
				05/21/25 MERS 457 CONTRIBUTIONS	101-265-718.002	45.77
				05/21/25 MERS 457 CONTRIBUTIONS	249-000-231.001	450.00
				05/21/25 MERS 457 CONTRIBUTIONS	249-000-718.003	49.85
				05/21/25 MERS 457 CONTRIBUTIONS	206-000-231.001	3,623.70
				05/21/25 MERS 457 CONTRIBUTIONS	206-336-718.004	713.10
				05/21/25 MERS 457 CONTRIBUTIONS	207-000-231.001	2,542.48
				05/21/25 MERS 457 CONTRIBUTIONS	207-301-718.002	2,251.78
		Check GEN 96885 Total				12,809.18
05/28/2025	GEN	96886	ALERUS FINANCIAL	HEALTH CARE SAVINGS PROGRAM	101-209-718.001	300.00
				HEALTH CARE SAVINGS PROGRAM	249-000-718.001	200.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: GEN GENERAL						
				HEALTH CARE SAVINGS PROGRAM	101-215-718.001	740.10
				PAY DEDUCT HOSP	101-000-232.005	462.94
				HEALTH CARE SAVINGS PLAN	206-336-718.002	3,347.19
				PAY DEDUCT HOSP	206-000-232.005	2,869.02
				HEALTH CARE SAVINGS PROGRAM	101-265-718.001	100.00
				HEALTH CARE SAVINGS PROGRAM	207-301-718.001	6,215.81
				PAY DEDUCT HOSP	207-000-232.005	5,242.12
				HEALTH CARE SAVINGS PROGRAM	101-402-718.001	200.00
				HEALTH CARE SAVINGS PROGRAM	101-757-718.001	100.00
				HEALTH CARE SAVINGS PROGRAM	101-171-718.001	348.15
				PAY DEDUCT HOSP	101-000-232.005	212.70
				HEALTH CARE SAVINGS PROGRAM	101-253-718.001	448.14
				PAY DEDUCT HOSP	101-000-232.005	212.70
				DUE FROM WATER MISCELLANEOUS	101-000-080.962	500.00
						<u>21,498.87</u>
			Check GEN 96886 Total			
05/28/2025	GEN	96887	ALL TYPE LAWN CARE	ORDINANCE ENFORCEMENTS COSTS	101-372-955.000	225.00
05/28/2025	GEN	96888	AUTOZONE	VEHICLE MAINTENANCE	101-265-863.000	132.67
05/28/2025	GEN	96889	CAPITOL SUPPLY & SERVICE [No Converted Name]	ELECTRICAL PERMITS	249-000-478.000	54.00
			[No Converted Name]	PLUMBING PERMITS	249-000-480.000	135.00
			Check GEN 96889 Total			<u>189.00</u>
05/28/2025	GEN	96890	COMCAST	BLDG MAINT FISK	101-269-931.007	158.80
05/28/2025	GEN	96891	COMCAST	SENIOR ACTIVITIES	101-757-751.000	418.99
05/28/2025	GEN	96892	DARWEL ENTERPRISES LLC	BLDG MAINTENANCE & SUPPLIES	207-301-931.001	119.92
05/28/2025	GEN	96893	DTE ENERGY	ELECTRIC COMM HALL	101-269-921.001	65.06
				ELECTRIC STATION 1	206-336-921.001	28.20
				ELECTRIC STATION 3	206-336-921.003	406.18
				ELECTRIC WHITE LAKE	101-276-921.001	35.40
				ELECTRIC STATION 1	206-336-921.001	843.90
				ELECTRIC	101-757-921.000	421.20
				ELECTRIC FISK	101-269-921.004	25.01
				ELECTRIC STATION 1	206-336-921.001	31.02
			Check GEN 96893 Total			<u>1,855.97</u>
05/28/2025	GEN	96894	FNBO	PLAQUE FOR PD OFFICES	207-301-962.001	264.96
				KELLER, MACP MEMBERSHIP	207-301-958.000	115.00
				SWAB BOX, NO PRINT	207-301-962.003	38.60
				(10) U-8384-P WEDGE FOR SPOTLIGHT W/FLAT	207-301-757.000	53.38
				ELAVON SERVICE FEE	207-301-757.000	2.16
				(8) PLATES	207-301-863.001	104.00
				MEIJER, STICKY NOTES	207-301-727.000	19.07
				AMAZON, OIL SPRAY GUN AEROSOL CLEANING L	207-301-741.000	24.37
				AUTOZONE WIPERS	207-301-863.001	14.00
				AUTOZONE WIPERS	207-301-863.001	14.00
				ELAVON SERVICE FEE	207-301-757.000	0.27
				(1) PLATE	207-301-863.001	13.00
				ANT SHIELD	207-301-931.001	3.70

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: GEN GENERAL						
				BOHEZ, AMWAY GRAND PLAZA 5-6 TO 5-8	207-301-960.000	351.64
				WELLING, AMWAY GRAND PLAZA 5-6 TO 5-8	207-301-960.000	387.64
				GUN CLEANING PATCHES, CLEANING CLOTHS	207-301-741.000	29.23
				RECURRING ADOBE	207-301-727.000	21.19
				RECURRING ADOBE	207-301-727.000	21.19
				FRAME & FRAMING OF VINTAGE WL MAP	101-265-931.001	328.75
				MEMBERSHIPS & DUES	101-209-958.000	350.00
				COSTCO PLATES/PLASTIC	206-336-727.000	106.33
				YOUTH ACADEMY BRCLT	206-336-962.000	64.91
				OPEN HOUSE TEMP FOOD SVC LICENSE	206-336-962.000	73.00
				CAR WASH MEMBERSHIP	206-336-863.001	14.99
				ADOBE ACROBAT PRO ANNUAL LICENSE	206-336-727.000	305.15
				HOLLAND BADGE & WALLET	206-336-757.000	301.20
				INSTA INK	206-336-727.000	7.41
				INSTA INK	206-336-727.000	14.83
				(100) LAPEL PIN	206-336-744.000	588.00
				CAR WASH MEMBERSHIP	206-336-727.000	14.99
				HANIFEN, SMEMSIC MEMBERSHIP	206-336-958.000	75.00
				SETTECERRI NEW BADGES	206-336-744.000	464.50
				SETTECERRI,BADGES FOR LEATHER HELMET-GEN	206-336-744.000	148.24
				INSTA INK	206-336-727.000	14.83
				RENEWAL MICROSOFT 365 PERSONAL SUBSCRIPT	206-336-727.000	105.99
				MEIJER, PIE PLATE, GRILL BRUSH	206-336-757.000	16.36
				MEIJER, JOB FAIR CANDY	206-336-757.000	14.67
				GAS CAP	206-336-863.001	25.14
				PAGE, SUN GLASSES	206-336-744.000	141.51
				KROGER, ICE, WATER	101-757-751.000	10.37
				LOGANS ROADHOUSE	101-757-751.000	32.48
				WALMART BANANA PUDDING, DRESSING, COUNTR	101-757-751.000	44.66
				KROGER DRIS STRAWBERRY/BLEUBERRIES, TEA	101-757-751.000	26.83
				GFS POTATO CHIPS, MAC & CHEES	101-757-751.000	49.97
				KROGER LETTUCE, CHEESE, CUBES, GNACH	101-757-751.000	22.37
				(8) WHITEWATER CAR WASH	101-265-863.000	104.93
				(9) WHITEWATER CAR WASH	207-301-863.001	134.91
				(5) WHITEWATER CAR WASH	101-000-080.863	74.95
				CANVA SOFTWARE FOR SIGNS	101-249-727.000	30.00
				04/15/25 FEDEX CHARGE 48738307	101-248-730.000	13.81
				(4) FRAMES POSTERS FOR HALLWAY	101-249-727.000	56.00
				KOWAL, AMWAY GRAND CREDIT	101-171-864.000	(45.12)
				DR. SHRINK BOAT RECYCLING BAGS	101-299-956.000	1,053.00
				NO HAZ DAY COFFEE & MUFFINS	101-299-956.000	44.82
				(2) FRAMES, SPECIAL TRIBUTE	101-249-727.000	23.98
				JAYS BUGGY BATH	101-000-080.863	10.00
				HD, CORD PROTECTOR, DUCT TAPE	101-265-931.001	24.56
				TOPSOIL	101-265-931.002	69.75
				JAYS BUGGT BATH	101-000-080.863	7.50
				OEM INFLATION F 007	101-265-863.000	20.00
				HD, SCREWS	101-265-931.001	11.47
				LOWES WAFERS	101-265-931.001	13.96
				PIANO HINGE	101-265-863.000	41.14
				WORK GLOVES FOR SEASONAL WORKERS	101-265-931.002	25.95

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: GEN GENERAL						
				JAYS BUGGY BATH	101-000-080.863	11.85
				LOWES, EXTENSION ON GRINDER STATION	590-000-930.000	24.26
				755-AMAZON CHARGER STATION	101-000-080.962	39.99
				AMAZON TIRES	101-265-933.000	138.48
				818-GOOGLE LIFE 360 GOLD MEMBERSHIP	101-000-080.962	15.89
				958-MWEA MEMBERSHIP POTTER	101-000-080.962	100.00
				931-HD PARTS	101-000-080.962	93.53
				818-AWS SERVICE CHARGES	101-000-080.962	210.46
				744-RETRACTABLE KEYCHAIN	101-000-080.962	63.88
				755-AMAZON FLOOR MATS	101-000-080.962	309.50
				REFUND TAX CHGED ON QUICKBOOKS PURCHASE	101-265-971.000	(137.94)
			Check GEN 96894 Total			7,425.39
05/28/2025	GEN	96895	HOME DEPOT CREDIT SERVICES	HD, WOOD	206-336-960.000	14.35
				HD, ACC SOCKET FRAME DRAWER KIT	206-336-863.002	27.24
				HD, WOOD HANDLE, SCREWS, STAIN	206-336-863.001	68.04
				HD, THREADED UTILITY HANDLE	206-336-863.001	9.98
				HD, TOOL KIT FOR BUILDING	206-336-863.001	14.88
				HD, FURNITURE REPAIR, SALT, HOLE SAW	206-336-863.002	132.09
			Check GEN 96895 Total			266.58
05/28/2025	GEN	96896	IMPERIAL DADE	BLDG MAINTENANCE & SUPPLIES	101-265-931.001	474.13
				BLDG MAINT COMM HALL	101-269-931.001	177.80
				BUILDING MAINTENANCE	101-757-931.000	237.06
				BUILDING MAINTENANCE-TWP ANNEX	101-269-931.013	296.33
			Check GEN 96896 Total			1,185.32
05/28/2025	GEN	96897	MICHIGAN TOWNSHIPS ASSOCIATION	TRAINING	101-402-960.000	186.00
05/28/2025	GEN	96898	OAKLAND COMMUNITY COLLEGE	TRAINING	207-301-960.000	5,038.75
05/28/2025	GEN	96899	OAKLAND COUNTY LEGAL NEWS	ORDINANCE ENFORCEMENTS COSTS	101-372-955.000	175.00
05/28/2025	GEN	96900	OAKLAND COUNTY ROAD COMMISSION	TRAFFIC SIGNAL MAINTENANCE	101-446-930.000	41.27
05/28/2025	GEN	96901	RONALD ROGOWICZ ROGOWICZ, JR. RONALD	RETIREE HOSP & OPTICAL INSURANCE	207-301-716.001	59.90
05/28/2025	GEN	96902	SAFeway SHREDDING	OFFICE SUPPLIES	101-249-727.000	79.95
05/28/2025	GEN	96903	SMART BUSINESS SOURCE	OFFICE SUPPLIES	101-249-727.000	26.50
05/28/2025	GEN	96904	SMOLYANOV HOME IMPROVEMENT [No Converted Name]	BUILDING PERMITS	249-000-477.000	135.00
05/28/2025	GEN	96905	VC3 INC	TECHNOLOGY EQUIPMENT	101-265-971.000	114.00
05/28/2025	GEN	96906	BECKETT & RAEDER	STANLEY PARK IMPROVEMENTS	208-000-973.001	1,206.23
05/28/2025	GEN	96907	MCCARTHY & SMITH INC. -	STANLEY PARK IMPROVEMENTS	208-000-973.001	1,572.00
				STANLEY PARK IMPROVEMENTS	208-000-973.001	9,000.00
			Check GEN 96907 Total			10,572.00
05/28/2025	GEN	96908	HURON VALLEY STATE BANK	PRINCIPAL-AMBULANCE LOAN	206-336-991.000	15,123.04
				INTEREST AMBULANCE LOAN	206-336-992.000	3,233.18
			Check GEN 96908 Total			18,356.22

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: GEN GENERAL						
Total For Bank: GEN						1,222,445.84

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: IMPR3 IMPROVE REVOLVING CHECKING						
05/05/2025	IMPR3	60111	OAKLAND COUNTY	DUE FROM OTHERS	246-000-084.005	950,000.00
05/15/2025	IMPR3	60112	DLZ MICHIGAN, INC.	ELIZABETH LK RD RECONSTRUCTION	246-000-970.006	1,162.50
Total For Bank: IMPR3						951,162.50

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	
Bank: PA-CK PA CHECKING						
05/01/2025	PA-CK	2101	WHITE LAKE TOWNSHIP	SAD SEWER CONNECTS	245-900-972.006	50.00
05/01/2025	PA-CK	2102	WHITE LAKE TOWNSHIP	SAD SEWER CONNECTS	245-900-972.006	4,200.00
				SAD SEWER CONNECTS	245-900-972.006	4,896.00
						<u>9,096.00</u>
		Check PA-CK 2102 Total				
05/01/2025	PA-CK	2103	WHITE LAKE TOWNSHIP	SAD SEWER CONNECTS	245-900-972.006	200.00
05/01/2025	PA-CK	2104	OAKLAND COUNTY	DEBT SERVICE GRASS LK AUG WELL	245-900-972.011	29,600.00
						<u>38,946.00</u>
Total For Bank: PA-CK						

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: SEWFD SEWER FUND CHECKING						
05/01/2025	SEWFD	4175	EGANIX INC.	REPAIRS & MAINTENANCE	590-000-930.000	2,700.00
05/08/2025	SEWFD	4176	COMMERCE TOWNSHIP	CONNECTION EXPENSE-COMMERCE	590-000-969.000	9,792.00
05/08/2025	SEWFD	4177	GRAINGER	REPAIRS & MAINTENANCE	590-000-930.000	314.36
05/08/2025	SEWFD	4178	STANTEC CONSULTING SVCS INC.	PROFESSIONAL FEES	590-000-801.000	2,482.00
05/15/2025	SEWFD	4179	DLZ MICHIGAN, INC.	CONSTRUCTION IN PROGRESS-CWSRF	590-000-158.000	16,082.50
				CONSTRUCTION IN PROGRESS-ROUND LK	590-000-158.001	1,225.00
		Check SEWFD 4179 Total				17,307.50
05/22/2025	SEWFD	4180	OAKLAND COUNTY LEGAL NEWS	CONSTRUCTION IN PROGRESS-ROUND LK	590-000-158.001	709.00
05/22/2025	SEWFD	4181	ROSATI, SCHULTZ, JOPPICH	PROFESSIONAL FEES	590-000-801.000	341.00
05/22/2025	SEWFD	4182	SOLBERG KNOWLES & ASSOCIATES	REPAIRS & MAINTENANCE	590-000-930.000	487.25
05/28/2025	SEWFD	4183	STANTEC CONSULTING SVCS INC.	PROFESSIONAL FEES	590-000-801.000	2,398.00
Total For Bank: SEWFD						36,531.11

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	
Bank: TNA TRUST AND AGENCY						
05/01/2025	TNA	15817	OAKLAND COUNTY ANIMAL CONTROL	DUE TO OAKLAND CO DOG LICENSE	701-000-285.011	1,074.00
05/01/2025	TNA	15818	WHITE LAKE TREASURER	DUE TO G/F DOG LICENSE	701-000-285.012	136.00
05/02/2025	TNA	15819	73A DISTRICT COURT	DUE TO COURTS	701-000-287.002	297.00
05/08/2025	TNA	15820	OAKLAND COUNTY TREASURER	DUE TO OAKLAND CO TR TAX	701-000-287.003	4,245.00
05/08/2025	TNA	15821	OAKLAND COUNTY WATER RESOURCE COMM	DUE TO OAKLAND CO SEWER PERMIT	701-000-287.005	400.00
05/08/2025	TNA	15822	WHITE LAKE TOWNSHIP TREASURER	DUE TO G/F TRAILER PARK FEES	701-000-285.013	849.00
05/12/2025	TNA	15823	23RD CIRCUIT COURT	DUE TO COURTS	701-000-287.002	100.00
05/15/2025	TNA	15824	DLZ MICHIGAN, INC.	FAMILY HEATING & COOLING	701-000-286.467	467.50
				WAL-MART SUPERCENTER 07-027	701-000-286.316	1,031.25
				ROOT PRIVATE ROAD	701-000-286.479	1,395.00
				9101 HIGHLAND (CALVARY CHURCH)	701-000-286.476	891.25
				CULVERS	701-000-286.473	609.00
				OXBOW BAPTIST CHURCH	701-000-286.150	652.50
				FAMILY HEATING & COOLING	701-000-286.467	170.00
				GATEWAY COMMONS/CROSSING (59 & BOGIE)	701-000-286.466	170.00
				OAKLAND WEED HARVESTERS	701-000-286.448	652.50
				WEST VALLEY	701-000-286.410	7,106.25
				GRINDER PUMP INSTALLS	701-000-284.006	650.00
				GRINDER PUMP INSTALLS	701-000-284.006	650.00
		Check TNA 15824 Total				14,445.25
05/15/2025	TNA	15825	DOUGLAS JONES [No Converted Name]	DEPOSITS FOR HALLS	701-000-283.000	200.00
05/15/2025	TNA	15826	ROSATI, SCHULTZ, JOPPICH	WAL-MART SUPERCENTER 07-027	701-000-286.316	922.50
05/19/2025	TNA	15828	17TH DISTRICT COURT	DUE TO COURTS	701-000-287.002	346.00
05/19/2025	TNA	15829	70TH DISTRICT COURT	DUE TO COURTS	701-000-287.002	250.00
05/22/2025	TNA	15830	CARLISLE WORTMAN ASSOCIATES INC	WHITE LAKE MOTORS	701-000-286.477	562.50
05/22/2025	TNA	15831	COMFORT CARE [No Converted Name]	COMFORT CARE ASSISTED LIVING	701-000-286.453	1,299.00
05/22/2025	TNA	15832	DLZ MICHIGAN, INC.	WHITE LAKE MOTORS	701-000-286.477	600.00
05/22/2025	TNA	15833	DTE ENERGY	LAKE ONA IMPROVEMENT	701-000-250.010	83.03
				LAKE ONA IMPROVEMENT	701-000-250.010	25.56
				LAKE ONA IMPROVEMENT	701-000-250.010	49.50
				LAKE ONA IMPROVEMENT	701-000-250.010	53.40
		Check TNA 15833 Total				211.49
05/22/2025	TNA	15834	DTE ENERGY	GRASS LAKE SAD	701-000-250.005	102.46
05/22/2025	TNA	15835	DTE ENERGY	ROUND LAKE IMPROVEMENT BOARD	701-000-250.006	17.69
05/22/2025	TNA	15836	HARDIN'S OUTDOOR SERVICES, LLC	SUNSET ROAD	701-000-250.004	5,697.13
05/22/2025	TNA	15837	RUDY KUTEY	SUNSET ROAD	701-000-250.004	325.00
05/27/2025	TNA	15838	OAKLAND COUNTY FRIEND OF THE COURT	DUE TO COURTS	701-000-287.002	500.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

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Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Bank: TNA TRUST AND AGENCY						
05/28/2025	TNA	15839	AQUA -WEED CONTROL INC.	STOPKE BAY	701-000-250.009	7,400.00
05/28/2025	TNA	15840	AQUA -WEED CONTROL INC.	LAKE ONA IMPROVEMENT	701-000-250.010	7,000.00
05/28/2025	TNA	15841	DLZ MICHIGAN, INC.	TRAILSIDE MEADOWS	701-000-286.412	2,150.00
05/28/2025	TNA	15842	DTE ENERGY	LAKE NEVA IMPROVEMENT BOARD	701-000-250.011	37.72
Total For Bank: TNA						49,167.74

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CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	
Bank: WAT WATER OPERATING CHECKING						
05/01/2025	WAT	8533	DTE ENERGY	ELECTRICITY GRASS LAKE	591-000-921.006	2,567.88
05/01/2025	WAT	8534	EUROFINS ENVIRONMENT TESTING	TESTING WATER SYSTEMS	591-000-748.000	4,860.00
05/01/2025	WAT	8535	GRAINGER	REPAIR & MAINT BLDG & EQUIP	591-000-931.000	392.95
05/01/2025	WAT	8536	KENNEDY INDUSTRIES	REPAIR & MAINT BLDG & EQUIP	591-000-931.000	538.25
05/01/2025	WAT	8537	OAKLAND COUNTY	POSTAGE	591-000-730.000	1,306.00
				OFFICE SUPPLIES	591-000-727.000	166.11
		Check WAT 8537 Total				1,472.11
05/01/2025	WAT	8538	PEERLESS- MIDWEST INC.	BUILDING & BUILDING IMPR.	591-000-136.001	62,013.11
05/08/2025	WAT	8539	AQUATEST	TESTING WATER SYSTEMS	591-000-748.000	168.00
05/08/2025	WAT	8540	CONSUMERS ENERGY	GAS GRASS LAKE	591-000-923.004	202.84
				GAS VILLAGE ACRES-SATELITE RD	591-000-923.005	105.75
				GAS HILLVIEW	591-000-923.002	68.41
				GAS TWIN LAKES	591-000-923.001	140.29
		Check WAT 8540 Total				517.29
05/08/2025	WAT	8541	FERGUSON WATERWORKS #3326	OPERATING SUPPLIES METERS	591-000-750.000	734.30
05/08/2025	WAT	8542	USIC LOCATING SERVICES, LLC	CONTRACTED SERVICES	591-000-818.000	2,355.47
05/08/2025	WAT	8543	YOURMEMBERSHIP.COM, INC.	MISCELLANEOUS	591-000-962.000	150.00
05/15/2025	WAT	8544	APPLIED INNOVATION	OFFICE SUPPLIES	591-000-727.000	129.99
05/15/2025	WAT	8545	DLZ MICHIGAN, INC.	ENG & ARCH FEES	591-000-802.000	300.00
				ENG & ARCH FEES	591-000-802.000	95.00
		Check WAT 8545 Total				395.00
05/15/2025	WAT	8546	HARRINGTON INDUSTRIAL PLASTICS LLC	REPAIR & MAINT BLDG & EQUIP	591-000-931.000	380.64
05/15/2025	WAT	8547	HYDROCORP	CONTRACTED SERVICES	591-000-818.000	833.04
05/22/2025	WAT	8548	AUTOZONE	REPAIRS & MAINT VEHICLES	591-000-863.000	37.38
05/22/2025	WAT	8549	ROSATI, SCHULTZ, JOPPICH	ATTORNEY FEES	591-000-826.000	341.00
05/22/2025	WAT	8550	STATE OF MICHIGAN	TESTING WATER SYSTEMS	591-000-748.000	2,159.00
05/22/2025	WAT	8551	WHITE LAKE TOWNSHIP	DUE TO GENERAL FUND	591-000-214.101	60,099.31
05/28/2025	WAT	8552	DTE ENERGY	ELECTRICITY TL	591-000-921.001	210.97
				ELECTRICITY TL	591-000-921.001	578.82
				ELECTRICITY HILLVIEW	591-000-921.002	954.39
				ELECTRICITY TOWER	591-000-921.000	39.38
				ELECTRICITY-HURONDALE	591-000-921.008	607.44
				ELECTRICITY-WILLIAMS LK RD	591-000-921.009	24.53
				ELECTRICITY VILLAGE ACRES	591-000-921.004	1,553.58
				ELECTRICITY TOWER #2	591-000-921.007	78.07
				ELECTRICITY GRASS LAKE	591-000-921.006	4,046.70
		Check WAT 8552 Total				8,093.88
05/28/2025	WAT	8553	MI HOMES OF MICHIGAN [No Converted Name]	A/R WATER	591-000-035.000	60.10

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 05/01/2025 - 05/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	GL Number	
Bank: WAT WATER OPERATING CHECKING						
05/28/2025	WAT	8554	O.C.W.R.C.	IRON FILTRATION EXPENSES	591-000-803.000	4,866.98
05/28/2025	WAT	8555	USA BLUEBOOK	REPAIR & MAINT BLDG & EQUIP	591-000-931.000	217.44
Total For Bank: WAT						<u>153,383.12</u>
Report Total:						<u>4,688,905.30</u>

WHITE LAKE TOWNSHIP POLICE DEPARTMENT

MAY 2025

DETECTIVE BUREAU SUMMARY						
	May-25	May-24	% CHG.	YTD 25	YTD 24	% CHG
ARRESTS	0	5	-100.0%	0	24	-100.0%
WARRANTS ISSUED	22	36	-38.9%	100	167	-40.1%
JUVENILE PETITIONS	1	10	-90.0%	12	13	-7.7%
COURT CASES	0	3	-100.0%	2	15	-86.7%
PRISONERS ARRAIGNED	7	8	-12.5%	39	39	0.0%
CASES ASSIGNED	38	60	-36.7%	215	217	-0.9%
CASES CLOSED BY ARREST	78	64	21.9%	299	269	11.2%
CASES CLOSED OTHER	12	26	-53.8%	149	160	-6.9%
UNIFORM DIVISION SUMMARY						
	May-25	May-24	% CHG.	YTD 25	YTD 24	% CHG
ARRESTS	114	89	28.1%	445	363	22.6%
TRAFFIC WARNINGS	316	350	-9.7%	1,381	1,500	-7.9%
TICKETS ISSUED	422	410	2.9%	1,668	1,656	0.7%
ACCIDENT - PROPERTY DAMAGE	30	48	-37.5%	145	186	-22.0%
ACCIDENT - PERSONAL INJURY	13	6	116.7%	30	28	7.1%
ACCIDENT - FATAL	0	0	0.0%	1	2	-50.0%
ACCIDENT - PRIVATE PROPERTY	18	17	5.9%	54	60	-10.0%
CALLS FOR SERVICE	1,966	2,181	-9.9%	10,243	10,955	-6.5%
DISPATCH RUNS	837	933	-10.3%	3,561	3,671	-3.0%



Daniel T. Keller, Chief of Police

Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	May-25	May-24	YTD 2025	YTD 2024	YTD % CHG	ARRESTS			
							ADULT		JUV	
							May-25	YTD	May-25	YTD
100	Murder / Manslaughter	0	0	0	0	0.0%	0	0	0	0
200	Forcible Sexual Offenses	0	0	0	0	0.0%	0	0	0	0
300	Robbery	0	0	0	0	0.0%	0	0	0	0
400	Assault Offenses	8	8	25	36	-30.6%	8	19	0	0
500	Burglary / Home Invasion	0	3	1	5	-80.0%	0	0	0	0
600	Larceny Violations	4	3	16	18	-11.1%	0	0	0	0
700	Motor Vehicle Theft	2	1	4	3	33.3%	0	0	0	0
800	Arson	0	0	0	0	0.0%	0	1	0	0
900	Kidnapping / Abduction	0	0	0	0	0.0%	0	0	0	0
GROUP A TOTALS		14	15	46	62	-25.8%	8	20	0	0



Fire Department
Charter Township of White Lake

2025 May Incident / Activity Summary

Incident Response breakdown

Medical/Rescue.....	199
Hostile Fires (Structure, Vehicle, Brush, and Other)	08
Hazardous Conditions	07
Public Service / Other	29
Uncategorized	04

Mutual Aid –

- Given01
- Received01

Total Calls for Service: 247
YTD Total Run Volume: 1,363

Activity Summary

EMS –
Hospital Transports by the Fire Department. 09
Public Service07
(Events/Standbys, Car Seat Inspection, Smoke Alarm Installation, Etc.)



John Holland
Fire Chief

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



Section 6, Item E.

Scott Ruggles
Steve Anderson
Andrea C. Voorheis
Liz Fessler Smith

WHITE LAKE TOWNSHIP

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

Community Development Department Report

June 2025

Dear Township Board Members,

During the month of May, the department continued working on several projects. The Civic Center site work continues, building foundation work is nearing completion, and steel is still being set in both buildings. The two Elizabeth Lake Road streetlight replacements are still in process due to cars striking them near the roundabout. The poles are long lead-time items, and we expect that work to be completed this month. This month the Board will also hold the “First Reading” on some minor amendments to the Code of Ordinances.

There are several active projects in process. The Panera Restaurant, which is a multi-tenant building (Meijer out lot, east of the gas station), appeared before both the Planning Commission and Township Board and obtained approval of their Final Site Plan and Development Agreement. Revisions to those documents are still pending. The Avalon project (M-59 & Hill Rd) continues to work their Final Site Plan. The Lasting Impressions project (White Lake Rd. & Coastal Pkwy) is working on their Final Site Plan. The old Calvary Lutheran church site (M-59 & Sunnybeach Blvd), which is referred to as 9101 Highland, received Special Land Use approval in December and Preliminary Site Plan approval in January. They are now working on their Final Site Plan. The Elizabeth Trace project (Elizabeth Lake Rd, East of Union Lake Rd) appeared before the ZBA seeking the variances that the Board discussed at the March meeting, which were granted. Finally, Walmart has received approval for a small addition on the west side of their existing building as well as an amendment to their Development Agreement. Revisions to those documents are underway, prior to a pre-construction meeting being held.

As for approved projects, construction is continuing at the Preserve at Hidden Lake, Trailside Meadow, and Eagles Landing. The West Valley and Lakepointe projects (near Bocovina on either side of Union Lake Rd) held their preconstruction meetings, and West Valley has begun site work. Culver’s (Meijer out lot, east of the gas station) also continues to make quick progress with their construction. The Oakland Harvesters (White Lake Rd & Coastal Pkwy) project continues their site work. Alpine Valley ski resort’s small addition to their existing lodge was approved but construction is not yet underway. The Gateway Crossing (SW corner of M-59 & Bogie Lake Rd) is held their preconstruction meeting last month and construction will begin in June. The Ginko Storage (White Lake Rd & Coastal Pkwy) project is planning their preconstruction meeting for later this month.

Please find included in this monthly report the parks and recreation update. Due to the recent BS&A upgrade, the permit and inspection activity report for building will not be available until next month. 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



Trustees
Scott Ruggles
Liz Fessler Smith
Andrea C. Voorheis
Michael Powell

WHITE LAKE TOWNSHIP

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

Parks and Recreation June 2025

Dear Township Board,

Unfortunately, after construction at Stanley Park had been moving along at a steady pace, Cortis Brothers recently ran into several issues with the topographical survey. As a result, work has temporarily stopped until this can be resolved. Beckett & Raeder is working through the issues as expediently as possible and is hopeful that construction will resume very soon. I will keep the Board updated as we learn more information.

For its June meeting, the Parks & Recreation Committee will meet at Hawley Park on June 11th at 6:30pm.

Please contact me if you have any questions or comments.

Andrew Littman

Andrew Littman
Staff Planner

**WHITE LAKE TOWNSHIP
SUPERVISOR**

Memo

To: Township Board
From: RIK KOWALL
Date: June 17, 2025
Re: Zoning Board of Appeals and Corridor Improvement Authority Appointments

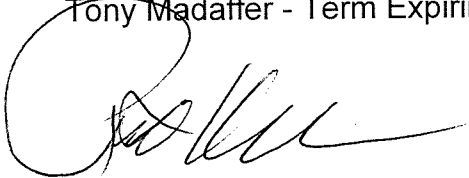
It is my recommendation for the following appointments to be effective June 17, 2025:

ZONING BOARD OF APPEALS – ALTERNATE MEMBER

Michael Powell - Term Expiring December 17, 2028

CORRIDOR IMPROVEMENT AUTHORITY BOARD

Tony Madaffer - Term Expiring December 17, 2027



INTEROFFICE MEMORANDUM WHITE LAKE TOWNSHIP

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



Trustees
Scott Ruggles
Liz Fessler Smith
Andrea C. Voorheis
Michael Powell

OFFICE OF THE CLERK

TO: Board of Trustees
FROM: Anthony L. Noble 
SUBJECT: Approved Special Event Notice
DATE: May 29, 2025

Please be advised that the Special Event Committee approved a public show permit from the Hurricane Penguins to host an open water swim competition including 1K, 3K and 5K events at Pontiac Lake Recreation Beach on June 26, 2025.

If you have any questions or concerns, please do not hesitate to contact me.

CHARTER TOWNSHIP OF WHITE LAKE
DRAFT Minutes of the Special Board of Trustees Meeting
May 5, 2025

CALL TO ORDER

Supervisor Kowall called the meeting to order at 5:00 P.M. He led the Pledge of Allegiance.

ROLL CALL

Clerk Noble called the Roll:

Present:

Rik Kowall, Supervisor
Mike Roman, Treasurer
Anthony L. Noble, Clerk
Scott Ruggles, Trustee
Steve Anderson, Trustee
Andrea Voorheis, Trustee
Liz Smith, Trustee

Also Present:

John Holland, Fire Chief
Daniel T. Keller, Chief of Police
Brandon Fournier, Township Labor Attorney
Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA

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

PUBLIC COMMENT

None.

NEW BUSINESS

A. REQUEST TO PURCHASE ADMINISTRATIVE VEHICLE FOR SUPERVISOR

Supervisor Kowall stated he is currently driving the vehicle assigned to the Ordinance Officer. He requested to purchase a 2024 Jeep Cherokee from Szott. There are approximately 2,000 miles on it. Szott stated the vehicle is in demand and could not be held for long.

Clerk Noble said he helped research pricing for this vehicle, and it made more sense to purchase this vehicle over leasing one.

Trustee Anderson stated he is not in favor of leasing Township vehicles.

It was **MOVED** by Trustee Ruggles, seconded by Trustee Anderson, to approve the purchase of the 2024 Jeep Grand Cherokee from Szott in an amount not to exceed \$39,971.00. The motion carried with a roll call vote: (7 yes votes) Smith/yes, Ruggles/yes, Noble/yes, Kowall/yes, Roman/yes, Anderson/yes, Voorheis/yes).

B. APPROVAL TO RECESS INTO CLOSED SESSION TO CONSIDER ATTORNEY/CLIENT PRIVILEGED COMMUNICATION IN ACCORDANCE WITH MCL 8(h).

It was **MOVED** by Supervisor Kowall, seconded by Clerk Noble, to Recess into Closed Session to Consider Attorney/Client Privileged Communication in Accordance with MCL 8(h) at 5:07 P.M. The motion carried with a roll call vote: (7 yes votes) (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Smith/yes, Anderson/yes, Voorheis/yes)

It was **MOVED** by Supervisor Kowall, seconded by Treasurer Roman, to return to the open session at 6:16 P.M. The motion carried with a voice vote: (7 yes votes).

ADJOURNMENT

It was **MOVED** by Supervisor Kowall, seconded by Trustee Smith to adjourn at 6:16 P.M. The motion carried with a voice vote: (7 yes votes)

Rik Kowall, Supervisor
Charter Township of White Lake

Anthony L. Noble, Clerk, MiPMC
Charter Township of White Lake

CHARTER TOWNSHIP OF WHITE LAKE
DRAFT Minutes of the Regular Board of Trustees Meeting
May 20, 2025

CALL TO ORDER

Supervisor Kowall called the meeting to order at 6:30 P.M. He led the Pledge of Allegiance.

ROLL CALL

Clerk Noble called the Roll:

Present:

Rik Kowall, Supervisor
Mike Roman, Treasurer
Anthony L. Noble, Clerk
Scott Ruggles, Trustee
Steve Anderson, Trustee
Andrea Voorheis, Trustee
Liz Smith, Trustee

Also Present:

Sean O'Neil, Community Development Director
Aaron Potter, Director of DPS
Dave Hieber, Township Assessor
Daniel T. Keller, Chief of Police
John Holland, Fire Chief
Lisa Hamameh, Township Attorney
Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA

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

PUBLIC COMMENT

Mike Powell, 4700 Cornerstone Drive, thanked the Board for consideration to his appointment as a Township consultant working in a part time capacity.

CONSENT AGENDA

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

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

MINUTES

- A. APPROVAL OF MINUTES - REGULAR BOARD MEETING, APRIL 15, 2025
- B. APPROVAL OF MINUTES - SPECIAL BOARD MEETING, APRIL 22, 2025

It was **MOVED** by Trustee Anderson, seconded by Clerk Noble, to approve the minutes of the regular Board meeting of April 15, 2025, and the minutes of the Special Board meeting of April 22, 2025. The motion carried with a voice vote (7 yes votes).

PRESENTATIONS

- A. POLICE DEPARTMENT PROMOTION TO SERGEANT - JESSICA SNOW

Chief Keller acknowledged Officer Snow's family, who were in attendance this evening, and presented her achievements. She will be the first female officer in the history of the White Lake Police Department to be promoted to sergeant. She was sworn in by Clerk Noble and pinned by her husband, Justin.

- B. FIRE DEPARTMENT OFFICIAL SWEARING IN OF FIREFIGHTERS/EMT'S - MARK BIRKHOLZ AND NATHANIEL JENKS, AND RECOGNITION OF FIREFIGHTER/MEDIC JOSEPH DOULETTE FOR COMPLETION OF PARAMEDIC SCHOOL

Chief Holland recognized Firefighter/EMTs Mark Birkholz and Nathaniel Jenks. They both were sworn in by Clerk Noble and pinned by their wives.

Chief Holland also acknowledged and recognized Firefighter/Medic Joseph Doulette for his completion of Paramedic School.

Supervisor Kowall stated he received Chief Holland's notice of retirement with mixed emotions. Chief Holland has served the Township for 40 years. He thanked him for his service to the Township over the years and his dedication to the welfare and safety of Township residents.

PUBLIC HEARING

- A. PUBLIC HEARING TO HEAR COMMENTS ON THE IMPROVEMENTS KNOWN AS ROUND LAKE SOUTH/WEST SEWER MAIN SPECIAL ASSESSMENT DISTRICT

It was **MOVED** by Supervisor Kowall, seconded by Trustee Smith, to open the public hearing on the improvements known as Round Lake South/West Sewer Main Special Assessment District at 6:52 P.M. The motion carried with a roll call vote: (7 yes votes) (Kowall/yes, Smith/yes, Ruggles/yes, Noble/yes, Voorheis/yes, Roman/yes, Anderson/yes).

Steven Zagurny, 1320 Clearwater, stated his concerns about access to his home during the construction of the project. He also wanted to see consideration for senior citizens and their finances during this process.

Kevin Perrone, 9645 Caprice, asked if there is anything that can be done to oppose the project. He stated he is opposed to the project.

Mary Luark, 1476 Orchard, spoke in opposition to the sewer SAD.

Wayne Patterson, 9530 Cooley Lake Road, stated he filed a formal letter of protest and has requested information about the project.

Patricia Smith, 1283 Grove Point, stated her concerns about the nearby contamination in the area, and asked if water would be brought down to the area soon.

Ron Krause, 1475 Midway, spoke in opposition to the sewer.

Bruce Greenberg, 1253 Grove Point Drive, asked about the breakdown of the sewer-related fees.

Ryan Brown, 9508 Round Lake, spoke in support of the sewer SAD.

Charles Dorrell, 9360 Cooley Lake Road, stated there is a lot of bad water around the Round Lake/Cooley Lake area and was concerned if the sewers are going in, the County might want to upgrade the water system in the area. He did not want to pay for the same project twice.

Supervisor Kowall directed all resident questions about the SAD to the DPS Department, more specifically, to contact Director Potter, Director of the DPS Department.

It was MOVED by Supervisor Kowall, seconded by Trustee Smith, to close the public hearing at 7:06 P.M. The motion carried with a voice vote: (7 yes votes).

Treasurer Roman clarified that the project is strictly for the sewer main and does not include sewer hookup costs. He added that property owners will not be required to hook up to the sewer system unless their septic system fails. He made the audience aware of available financial help through Oakland County's Neighborhood and Housing Development Department. It is a loan that is 100% deferred, and the principal of the loan is paid in the future when the property owner moves or leases their home. There are no payments or interest charged on the principal. He added that there are qualification requirements based on the property owner's income. Additional information can be found by calling 248-858-5401.

Supervisor Kowall stated that under law, the Township is required to have procedural processes for the SAD. The public hearing is the beginning of the procedural process. Supervisor Kowall also added that the Board has approved the Emergency Sewer Hook-up Program. The program has money set aside to help those who are required to connect to the sewer after a septic failure. The SAD will be an improvement to the affected homeowner's property value and will also improve the conditions of the lake.

Assessor Hieber stated the SAD is petition-based and was petitioned in late 2023. The Board took action on an intention resolution in January of 2024. 100 parcels were notified; 57 parcels signed the petition to proceed with the SAD, and 43 parcels did not sign the petition. The petition was originally priced at 1,300,030.00. The intention resolution authorized Director Potter to go out to bid for the engineering costs of the project, and DLZ was the lowest bidder. Bids for the construction costs of the SAD were

opened on May 6, 2025. If the Board moves forward with establishing the parcels in the district, then the next public hearing to assess the price per parcel will be at the June 2025 Board meeting.

Treasurer Roman said the assessed price per parcel will include the petition price plus a 10% contingency, which will be divided among the SAD participants. Any incurred overage costs will be picked up by the Township's sewer system. The sewer system is paid for from sewer fees, not property taxes.

Ron Krause, 1475 Midway, said he understood the petition must have over 50% yes signatures to move forward. He claims there are not enough yes signatures on the petition.

Director Potter clarified that Michigan's public health code requires a connection to sewer if the property has a septic failure and is within 200' of the sewer main. The Township does not mandate connections, but if there is a sewer in front of a property with a failed septic system, the homeowner will be required to connect to the available sewer, per Michigan's public health code.

NEW BUSINESS

- A. RESOLUTION #25-009; TO DETERMINE THE SUFFICIENCY OF PETITIONS AND NECESSITY OF IMPROVEMENTS AND DESIGNATING SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS ROUND LAKE SOUTH/WEST SEWER MAIN SPECIAL ASSESSMENT DISTRICT

Director Potter reiterated that any questions or clarification regarding the project can be directed to the White Lake DPS Department. He encouraged residents to make an appointment to get answers to their questions.

Treasurer Roman said the hearing for the confirmation of the Round Lake South/West Sewer Main SAD roll will be at the June 17, 2025, Board meeting.

It was MOVED by Supervisor Kowall, seconded by Trustee Voorheis, to approve Resolution #25-009; to determine the Sufficiency of Petitions and Necessity of Improvements and Designating a Special Assessment District to Be Known as Round Lake South/West Sewer Main Special Assessment District. The motion carried with a roll call vote: (7 yes votes). (Voorheis/yes, Anderson/yes, Roman/yes, Smith/yes, Ruggles/yes, Noble/yes, Kowall/yes).

- B. REQUEST FOR TENTATIVE AWARD OF CONSTRUCTION CONTRACT - ROUND LAKE SW SANITARY SEWER SAD

Director Potter reiterated that the public bid opening for the construction of the project was held on May 6, 2025. Two qualified bids were received, and DPS requests that the Township Board award the construction contract to the lowest bidder, Superior Excavating, pending the confirmation of the roll. The award is contingent on the confirmation of the SAD roll at the June 17, 2025, Board meeting.

It was MOVED by Supervisor Kowall, seconded by Treasurer Roman, to award the tentative construction contract to Superior Excavating, pending the confirmation of the roll for the Round Lake SW Sanitary Sewer Extension SAD for the amount of \$1,123,258.00. The motion carried with a roll call

vote: (7 yes votes) (Kowall/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Anderson/yes, Roman/yes, Noble/yes).

Treasurer Roman clarified that if the project does go through, the property owner will not pay quarterly sewer fees until they tap into the sewer system. The quarterly fee is \$206, and the grinder pump is included.

Andrew Palmer, 9534 Round Lake Road, said he was the original petitioner and explained that the SAD costs will be divided over 15 years.

C. REQUEST TO APPROVE AMENDED PLANNED BUSINESS DEVELOPMENT AGREEMENT – WALMART

Director O'Neil reviewed the applicant's request. Walmart will be constructing a small addition on the west side of the building to allow for grocery pickup. The Planning Department and the Planning Commission did not find any issues with the request.

It was MOVED by Clerk Noble, seconded by Treasurer Roman, to approve the amended Planned Business Development agreement for Walmart, subject to attorney review, and to allow the Supervisor to execute the document. The motion carried with a voice vote: (7 yes votes).

D. RESOLUTION #25-011; APPROVING THE RESIDENTIAL REFUSE COLLECTION AGREEMENT WITH PRIORITY WASTE - 2026-2032

Supervisor Kowall thanked Deputy Pergament for her work on the agreement.

Deputy Pergament said the garbage contract with Priority expires at the end of the year. A competitive bid was sent out, and three bids were received: Priority Waste represented by Dan Venet who is present at the meeting, Waste Management, and Red Bull Sanitation. Waste Management came to the bid opening with a no-bid letter. Deputy Pergament added that Red Bull Sanitation is a newly formed company and was not able to answer some of the questions provided to them.

Deputy Supervisor Pergament asked the bidders about a five and seven year contract and options for maintaining the current bins, as well as options to upgrade to the recycling carts. She stated she is recommending the bid from Priority Waste for a seven-year contract, which will allow the Township to lock in the current pricing for an additional two years.

Supervisor Kowall said the question remains whether to make the recycling cart an option or include it as part of the bid.

Deputy Supervisor Pergament added that Priority Waste is willing to stay with the bins allowing residents to keep the smaller bins, but she quoted an option to include an upgrade to the 65-gallon recycling carts.

In response to Treasurer Roman's inquiry about the agreement, Deputy Pergament said the contract was standard terms and conditions and that it was already reviewed by Township counsel. Priority Waste agreed to the terms of the contract.

Trustee Ruggles asked Deputy Supervisor Pergament if the option including the recycling cart was approved, would the residents be responsible for the cost. Deputy Supervisor Pergament confirmed it would be part of the contract price if the Board chose that option. Trustee Ruggles stated he wants to leave the cart upgrade option up to the resident. She added that some of the residents have already purchased their recycling carts and that might be best.

Trustee Anderson asked where the option for recycling carts came from. Deputy Supervisor Pergament said she has received complaints from neighbors about recycling blowing away from the uncovered bins.

Trustee Anderson asked approximately how many in the Township had carts versus how many had bins.

Dan Venet, VP of Municipal Sales, Priority Waste, said he guessed half of the Township has recycling carts, the remainder would have bins.

Supervisor Kowall stated that the residents should have a choice if they want to purchase their recycling carts.

It was **MOVED** by Clerk Noble, seconded by Trustee Anderson, to amend Resolution #25-011, approving the waste collection contract with Priority Waste to authorize Option #1, a seven-year contract with a 95-gallon refuse cart and an 18-gallon recycling bin. This option includes 400 vehicles during the Township's Hazardous Waste Event at no additional charge and authorizes the Township Supervisor to execute all legal documents included in the agreement. The motion carried with a roll call vote: (7 yes votes). Kowall/yes, Noble/yes, Roman/yes, Voorheis/yes, Smith/yes, Ruggles/yes, Anderson/yes).

E. RESOLUTION #25-010; TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS 2026-2032 RESIDENTIAL REFUSE COLLECTION PROJECT

Assessor Hieber noted that the cost estimate to notify the taxpayers is slightly under \$10,000. Supervisor Kowall stated he would include language in the motion regarding notification if the costs to notify residents of the SAD exceed \$10,000.

It was **MOVED** by Supervisor Kowall, seconded by Clerk Noble, to approve Resolution #25-010; Tentatively Declaring its Intention to establish a Special Assessment District to be known as 2026-2032 Residential Refuse Collection and, in the event the public notification expenditure exceeds \$10,000, the board will be notified. The motion carried with a roll call vote: (7 yes votes). (Kowall/yes, Smith/yes, Ruggles/yes, Noble/yes, Anderson/yes, Voorheis/yes, Roman/yes).

Treasurer Roman thanked Assessor Hieber for his work on the residential refuse collection SAD.

F. 2025 OPEB EMPLOYER CONTRIBUTIONS

Treasurer Roman said it is time to look at the retirement healthcare fund. He recommended a change – instead of asking police and fire to contribute, he asked the Board to allocate \$200,000 from current tax interest income towards the employer contribution this year. The reason behind this was due to the financial contributions both Police and Fire made to the new Public Safety building, and the contribution from the current tax interest income would help relieve the strain on their budgets.

It was MOVED by Supervisor Kowall, seconded by Clerk Noble, to approve the 2025 OPEB contributions. The motion carried with a voice vote: (7 yes votes).

G. INDEPENDENT CONSULTANT AGREEMENT - MIKE POWELL

Supervisor Kowall stated this agreement will allow Mr. Powell to serve the Township as a consultant and as an alternate on the Zoning Board of Appeals. He was previously unable to serve on the Zoning Board of Appeals as an alternate due to his status as a part-time employee. As a consultant, he will be able to serve on the Zoning Board of Appeals and offer his engineering services to the Township.

Trustee Anderson asked for clarification on the established pay per hour. Supervisor Kowall said it was established with his initial part-time employment agreement.

It was MOVED by Treasurer Roman, seconded by Trustee Smith, to approve the Independent Consultant agreement for Mike Powell. The motion carried with a voice vote: (7 yes votes).

H. REQUEST TO CONSIDER PROPOSALS TO DEMOLISH CINDER BLOCK BUILDING AT STANLEY PARK

Supervisor Kowall said the renovations or replacement of the building are a part of the Stanley Park Phase Two Land and Water grant application. Three bids were received for demolition: Cortis Brothers, RJ Hoffman, and Milford Contracting. Milford Contracting was the lowest bidder at \$5,476. Supervisor Kowall said he contacted Aaron Phillips from McCarthy and Smith about the integrity of the building. Mr. Phillips stated that the building appeared salvageable, although additional support construction would be needed. Supervisor Kowall wanted to pursue the option of saving the building as a measure of cost savings.

Supervisor Kowall recommended that the Board consider the demolition bid, but the Board could wait while a budget for renovating the existing building was evaluated. He wanted to explore due diligence on the potential repair and renovation of the building.

Mike Powell, 4700 Cornerstone, stated he was not in favor of eliminating Township assets before all aspects are considered. He would like the opportunity to evaluate it as a structural engineer to determine if the building is salvageable.

Trustee Anderson asked Mr. Powell if he had seen the structure. Mr. Powell said he took a preliminary look at the building a few years back, but not with its current intended use in mind.

Clerk Noble said he also spoke with Mr. Phillips, and the area where the cinder block building sits now would make a great location for the pickleball courts.

Trustee Anderson said he went to Stanley Park to look at the building and did not see a value in keeping it. He added that it will be better to go ahead and start fresh.

Mr. Powell said last time he looked at the building, it looked like the skeleton of a beautiful building.

Treasurer Roman said Mr. Phillips said renovation to the building is possible, but it would be significantly more than constructing a new building. He added that renovating the existing building will force the Township to use its existing footprint.

Trustee Smith said constructing a new building elsewhere on the site could be an opportunity to optimize recreational use for the park, due to the topography of the lot. The area where the current building sits is one of the only flat areas in the park, and the restrooms could be shifted elsewhere on the site.

Trustee Anderson stated the Board wants to respond to the recreational uses the residents want. He said the construction of the new buildings looks like it is for Township staff, and demolishing the existing building makes an opportunity to provide residents with their desired recreational uses.

It was MOVED by Trustee Anderson, seconded by Clerk Noble, to approve the lowest bid from Milford Contracting to demolish the cinder block building at Stanley Park, not to exceed \$5,470. The motion carried with a roll call vote: (5 yes votes). (Voorheis/no, Anderson/yes, Roman/yes, Kowall/no, Noble/yes, Ruggles/yes, Smith/yes).

Trustee Smith stated she did not agree with Trustee Anderson's comments. The Board is not building for them; they are building for the residents. It was important to her to listen to the residents, and the residents made it loud and clear that they want more recreational opportunities.

Trustee Ruggles asked Mr. Powell how the footings would be discovered. Mr. Powell said he would try with a shovel to determine if the depth of the footings is frost-resistant. Trustee Ruggles said the current building is in disrepair.

Supervisor Kowall added that the plan submitted for the grant shows a specific location for the building, and the Board is deciding what to do with the park before the Parks and Recreation Committee weighs in. He said it would be right to consult the Committee on their thoughts first. Trustee Voorheis agreed.

The Board further discussed the options of renovating versus demolishing the building.

Mary Earley, 5925 Pine Ridge Court, spoke in favor of demolishing the building.

Trustee Voorheis stated the Board should have more trust in their Parks and Recreation Committee.

- I. REQUEST TO APPROVE MARINE PATROL AGREEMENT BETWEEN OAKLAND COUNTY AND WHITE LAKE TOWNSHIP 2025- 2030

Supervisor Kowall stated this is a marine agreement for patrol on Pontiac Lake throughout the summer months.

It was MOVED by Clerk Noble, seconded by Treasurer Roman, to approve the Marine Patrol Agreement Between Oakland County and White Lake Township 2025- 2030. The motion carried with a voice vote: (7 yes votes).

J. REQUEST TO APPROVE MILLER CANFIELD BOND COUNSEL ENGAGEMENT LETTER FOR SPECIAL ASSESSMENT BONDS FOR ROUND LAKE SEWER SAD

Treasurer Roman said Attorney Hamameh reviewed the engagement letter. Miller Canfield is a reputable bond counsel.

It was MOVED by Treasurer Roman, seconded by Clerk Noble, to Approve Miller Canfield Bond Counsel Engagement Letter for Special Assessment Bonds for Round Lake Sewer SAD, and for the Supervisor to Execute. The motion carried with a voice vote: (7 yes votes).

OLD BUSINESS

A. REQUEST TO APPROVE REVISED TRI-PARTY COST PARTICIPATION AGREEMENT BETWEEN WHITE LAKE TOWNSHIP AND OAKLAND COUNTY ROAD COMMISSION - RIGHT OF WAY ACQUISITION FOR PONTIAC LAKE ROAD - MARGIE DRIVE TO KINGSTON STREET

Supervisor Kowall stated that Oakland County made an error on the last document, so the revised agreement must be re-approved. The agreement is standard and non-negotiable.

It was MOVED by Treasurer Roman, seconded by Supervisor Kowall, to approve the Tri-Party Cost Agreement between White Lake Township and Oakland County Road Commission – Right of Way Acquisition for Pontiac Lake Road – Margie Drive to Kingston Street. The motion carried with a roll call vote: (7 yes votes). (Kowall/yes, Roman/yes, Noble/yes, Smith/yes, Voorheis/yes, Anderson/yes, Ruggles/yes).

FYI - CIVIC CENTER UPDATE

Supervisor Kowall said decking is being installed at the Township Hall, and the structural steel is being installed at the gun range at the Public Safety Building.

Director O'Neil said there is a scheduled meeting tomorrow about the timber frame construction at for the new Township Hall.

TRUSTEE COMMENTS

Trustee Voorheis said May is a historical month for the Township with the first female police sergeant and with Chief Holland's 40 years of service. She wished everyone a safe and happy holiday.

Treasurer Roman thanked the Earley's for coming out tonight.

Trustee Anderson thanked Director Potter for his education on the water and sanitary systems. The ZBA will be meeting this Thursday. He hopes everyone has a safe and happy Memorial Day.

Trustee Ruggles said the Planning Commission will meet on June 5, 2025. He thanked Chief Holland for his years of service.

Clerk Noble wanted to take a moment of silence for the fallen police officers during police week. He thanked Deputy Supervisor Pergament for her diligent work on the garbage contract. He thanked Chief Holland for his 40 years of service.

Trustee Smith thanked the library for recognizing her at their Volunteer Appreciation Breakfast. She said it was wonderful to see a full room of community volunteers. Last week was Police Week, and she wanted to thank Clerk Noble and all of the Township officers. The Police Open House is June 8, 2025. She said history was made tonight and congratulated Sergeant Snow. She thanked Chief Holland for his work as a leader in the community and for being the longest tenured employee at the Township. Supervisor Kowall thanked Deputy Pergament for her commitment and attention to detail.

ADJOURNMENT

It was **MOVED** by Supervisor Kowall, seconded by Treasurer Roman, to adjourn at 8:42 P.M. The motion carried with a voice vote: (7 yes votes)

Rik Kowall, Supervisor
Charter Township of White Lake

Anthony L. Noble, Clerk, MiPMC
Charter Township of White Lake

plante moran | Audit. Tax. Consulting.
Wealth Management.

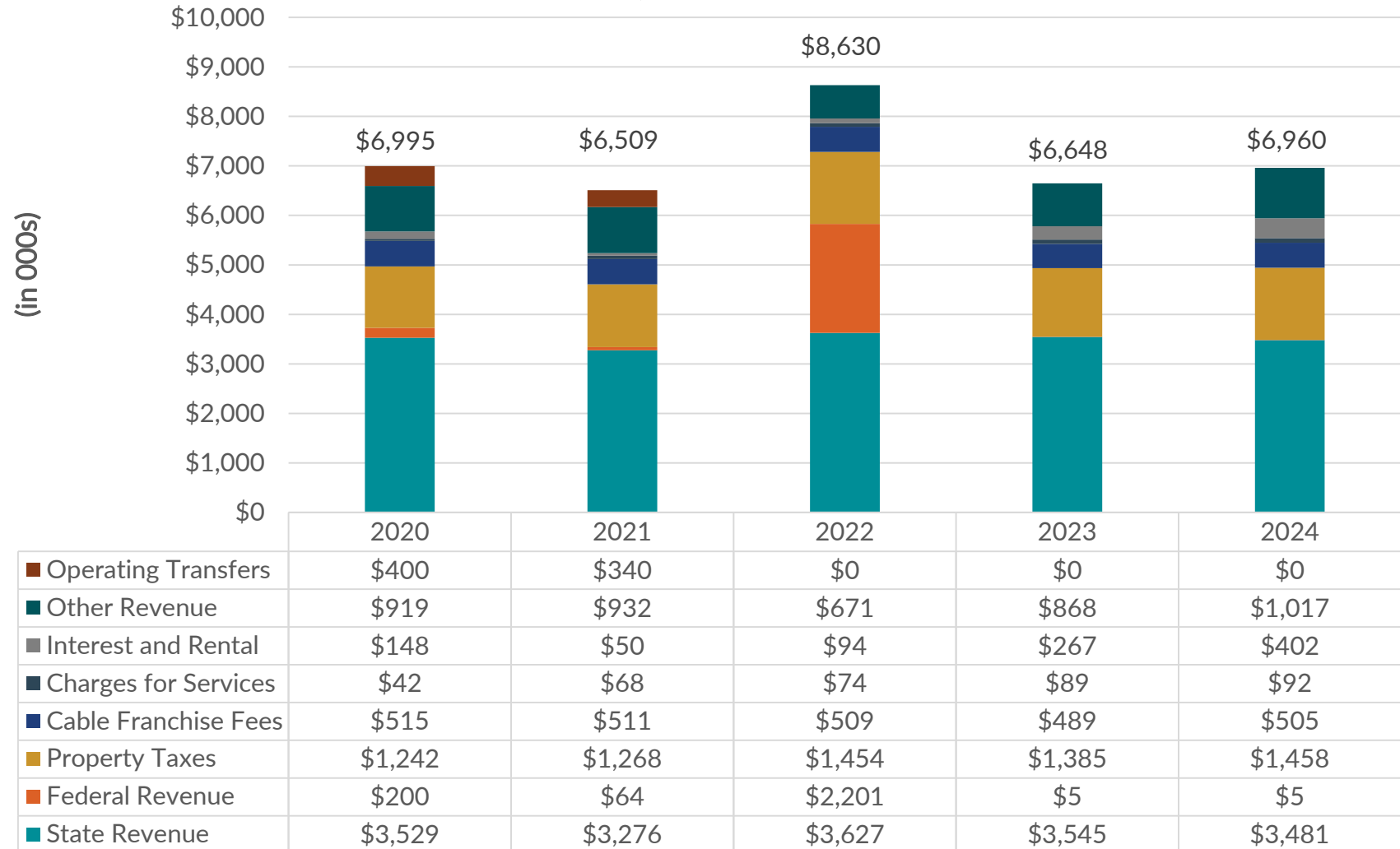
Charter Township of White Lake Audit Presentation

FOR YEAR ENDED DECEMBER 31, 2024



Charter Township of White Lake General Fund Revenue and Transfers Years Ended December, 31

Section 8, Item A.



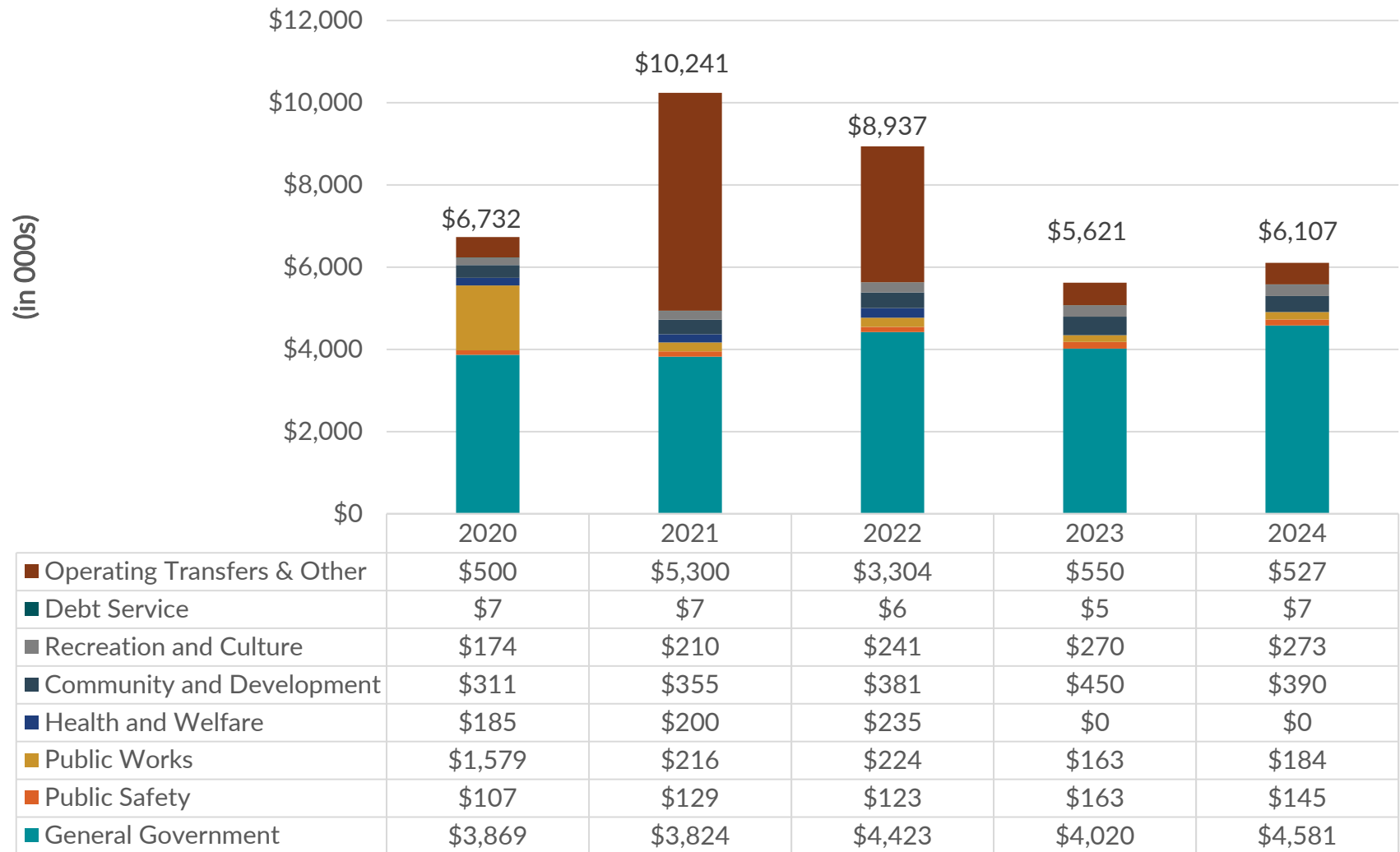


Charter Township of White Lake

General Fund Expenditures and Transfers

Years Ended December, 31

Section 8, Item A.





Charter Township of White Lake

General Fund

Fund Balance to Expenditures (excluding Transfers) Years Ended December, 31

Section 8, Item A.



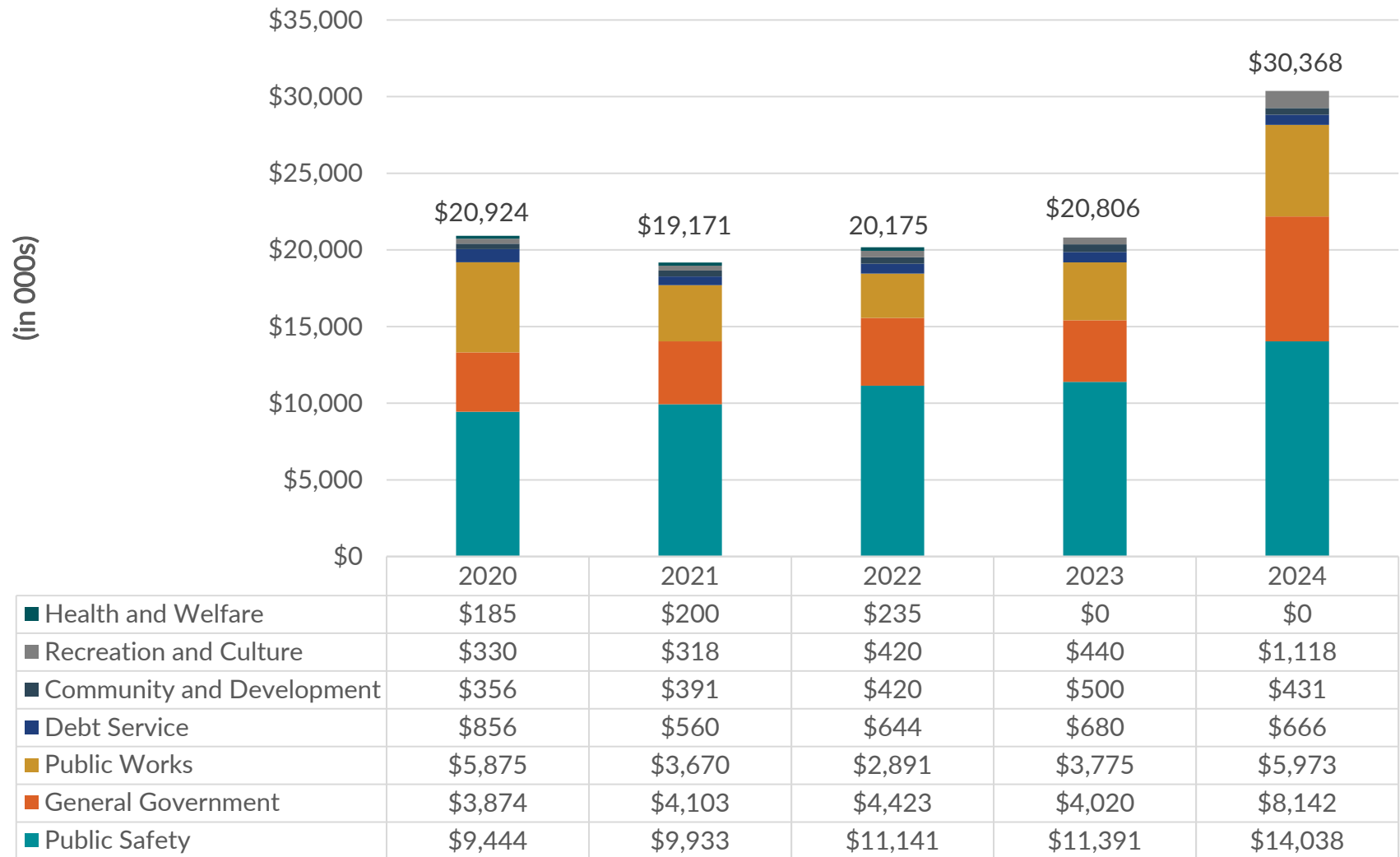


Charter Township of White Lake

All Governmental Funds Expenditures

Years Ended December, 31

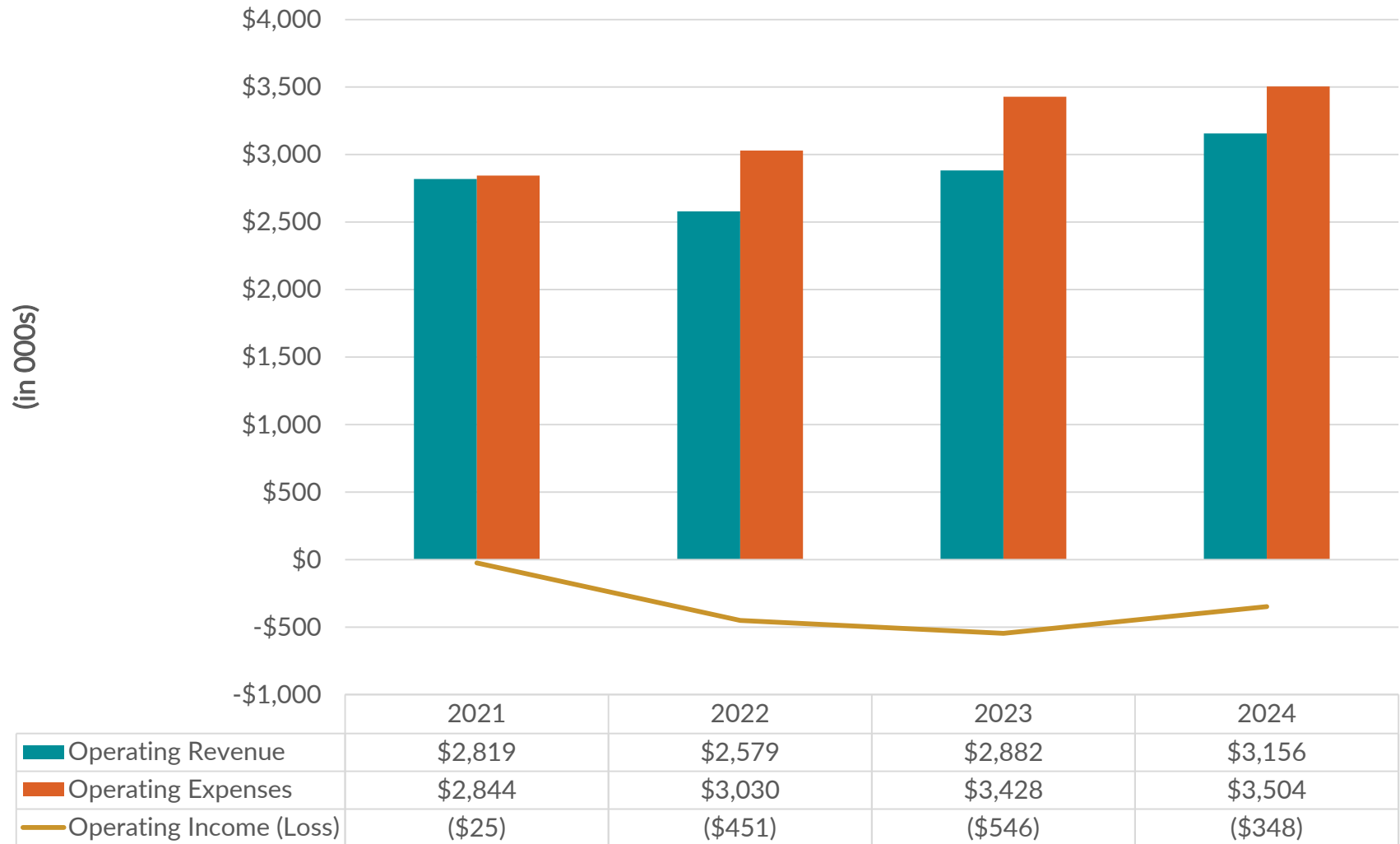
Section 8, Item A.





Charter Township of White Lake Sewer Fund Years Ended December, 31

Section 8, Item A.





Charter Township of White Lake Water Fund Years Ended December, 31

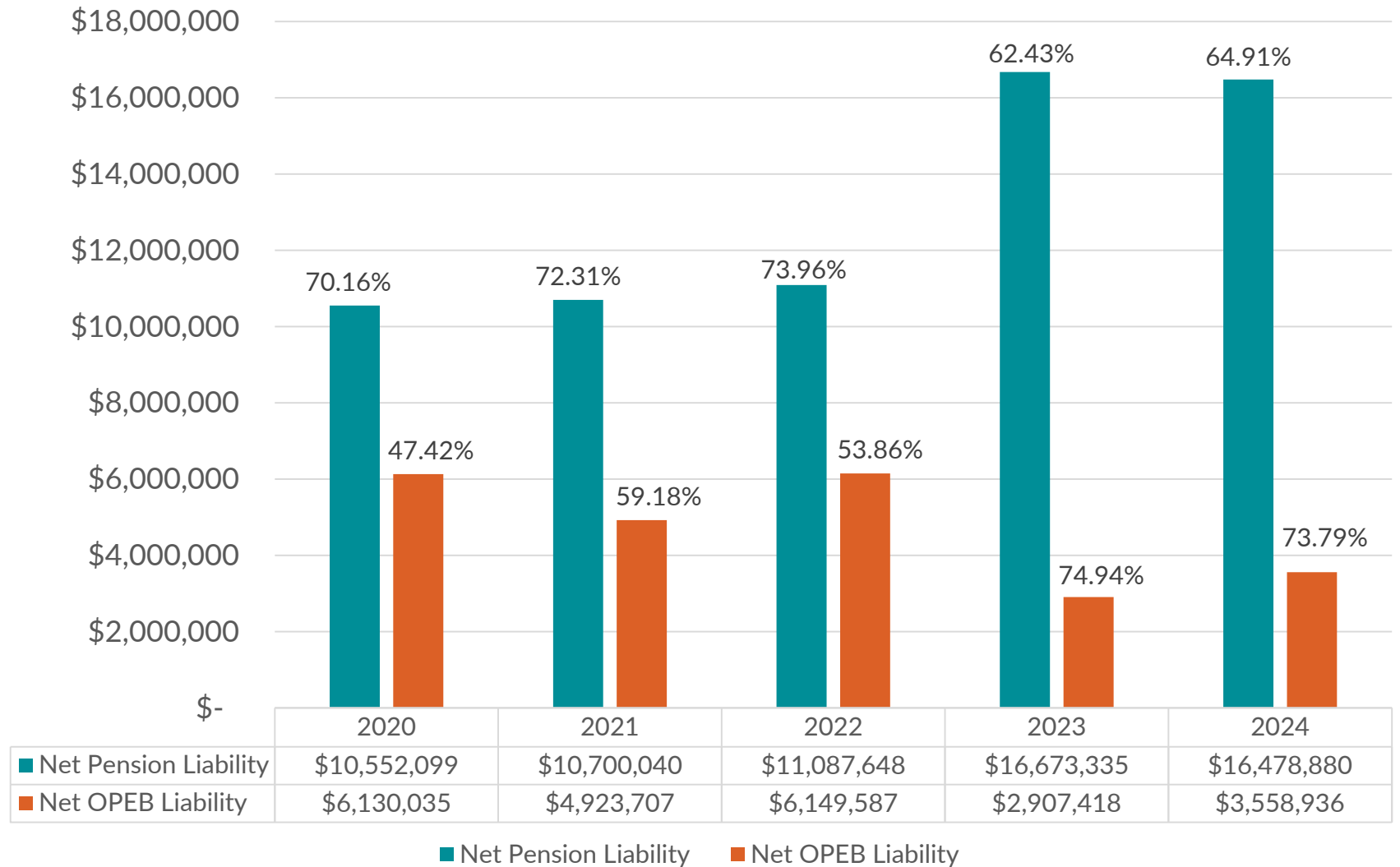
Section 8, Item A.





Charter Township of White Lake Legacy Costs

Section 8, Item A.





THANK YOU

For more information, please contact:

Pamela Hill
Pamela.Hill@plantemoran.com

810-766-6022

Chris Gilbert
Christopher.Gilbert@plantemoran.com

810-766-6008

Assessing Department

Memo

To: Township Board
From: David Hieber, Assessor
Date: June 17, 2025
Re: Hearing and Resolution #25-012 for Establishment of
the 2026 - 2032 Residential Refuse Collection Project

Comments: Attached is a resolution establishing the district for the 2026 – 2032 Rubbish Removal SAD. The current Special Assessment District expires at the end of 2025. This hearing and resolution only establishes the district that will be included in this special assessment. This is the same district as the previous SAD with the addition of new construction.

If you should have any questions or concerns regarding this information, please contact me at Ext. 117.



CHARTER TOWNSHIP OF WHITE LAKE COUNTY OF OAKLAND, MICHIGAN

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, will meet on the **17th day of June 2025 at 6:30 p.m.**, at the White Lake Township Annex, 7527 Highland Road, White Lake, Michigan 48383 to determine if the following Special Assessment District will be established and to receive public comments, if any, regarding creation of the following Special Assessment District:

2026 - 2032 RESIDENTIAL REFUSE COLLECTION PROJECT

The proposed Special Assessment District involves all single family residential improved property and Summit View Condominiums, Bocovina Countryside Condominiums, Elizabeth Trace Condominiums, Oxbow Landing Condominiums, and Reserve at Tull Lake Condominiums in the Charter Township of White Lake, Oakland County, Michigan, more specifically described as follows:

"See Exhibit A on file in the Clerk's Office"

Plans showing the improvement, the location, and the legal description are on file with the Township Clerk for public examination.

Persons needing assistance or aid to attend the meeting should contact the White Lake Clerk's Office by writing or calling 248-698-3300 ext. 7 at least 5 days prior to the meeting.

In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing or having an agent appear at the hearing on behalf of an owner or party in interest, or in writing by filing a letter of protest before the hearing, addressed to the Township Clerk at 7525 Highland Road, White Lake Township, Michigan 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if the special assessment is protested at the hearing held for the purpose of confirming the special assessment roll. Please direct any questions you may have to the Supervisor's Office at 248-698-3300 ext. 6.

This Notice was authorized by the Township Board of the Charter Township of White Lake.

Anthony L. Noble, Clerk
Charter Township of White Lake

**Assessing
Department**

Memo

To: Township Board
From: David Hieber, Assessor
Date: June 17, 2025
Re: Confirmation Resolution #25-013 for Round Lake South/West Sewer Main Special Assessment District

Comments: As you are aware, the Confirmation of the Round Lake South/West Sewer Main Special Assessment District (SAD) requires a public hearing. The public hearing will allow residents the opportunity to express objections, concerns or support to the Township Board. The proposed special assessment district is for 15 years, includes 100 properties (2 properties with 2 REUs) with the annual cost of \$1,381.85 per parcel.

The special assessment district was Established and public hearing scheduled by the Township Board on May 20, 2025. The attached notice of public hearing was mailed to the property owners on 06/03/2025 and published in the 06/03/2025 and 06/10/2025 editions of the Oakland County Legal News.

A request to approve resolution #25-013 confirming the district for the Round Lake South/West Sewer Main will immediately follow this hearing.

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



CHARTER TOWNSHIP OF WHITE LAKE
COUNTY OF OAKLAND, MICHIGAN

Section 9, Item B.

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN:

As required by Public Act 188 of 1954, notice is hereby given that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, will meet at a Regular Board meeting on the 17th day of June 2025, at 6:30 p.m. at the Township Annex, located at 7527 Highland Road, White Lake Township, Michigan 48383, to review the Special Assessment Roll for the Round Lake South/West Sewer Main, and to receive public comments, if any, regarding the accuracy of their assessment and the total project cost.

Round Lake South/West Sewer Main

The special assessment district shall consist of the following parcels, located along Grove Point Drive, Midway Road, Caprice Drive, Round Lake Blvd., Orchard Drive, Cooley Lake Road and Clearwater Blvd. West of Round Lake Road and North of Cooley Lake Road in the Charter Township of White Lake, Oakland County, Michigan, having the following tax identification numbers:

Parcel Number	Amount	Parcel Number	Amount
Y -12-35-301-002	\$28,686.28	Y -12-35-379-027	\$14,343.14
Y -12-35-327-004	\$14,343.14	Y -12-35-379-028	\$14,343.14
Y -12-35-327-006	\$14,343.14	Y -12-35-379-029	\$14,343.14
Y -12-35-327-007	\$14,343.14	Y -12-35-379-030	\$14,343.14
Y -12-35-327-008	\$14,343.14	Y -12-35-379-031	\$14,343.14
Y -12-35-328-001	\$14,343.14	Y -12-35-380-005	\$14,343.14
Y -12-35-328-002	\$14,343.14	Y -12-35-380-015	\$14,343.14
Y -12-35-328-003	\$14,343.14	Y -12-35-380-017	\$14,343.14
Y -12-35-328-004	\$14,343.14	Y -12-35-380-018	\$14,343.14
Y -12-35-328-009	\$14,343.14	Y -12-35-380-019	\$14,343.14
Y -12-35-328-010	\$14,343.14	Y -12-35-380-020	\$14,343.14
Y -12-35-328-011	\$14,343.14	Y -12-35-380-021	\$14,343.14
Y -12-35-328-012	\$14,343.14	Y -12-35-381-015	\$14,343.14
Y -12-35-328-014	\$14,343.14	Y -12-35-381-016	\$14,343.14
Y -12-35-328-015	\$14,343.14	Y -12-35-381-017	\$14,343.14
Y -12-35-328-016	\$14,343.14	Y -12-35-381-018	\$14,343.14
Y -12-35-328-017	\$14,343.14	Y -12-35-381-019	\$14,343.14
Y -12-35-376-001	\$14,343.14	Y -12-35-381-020	\$14,343.14
Y -12-35-377-001	\$14,343.14	Y -12-35-382-005	\$14,343.14
Y -12-35-377-003	\$14,343.14	Y -12-35-382-022	\$14,343.14
Y -12-35-377-004	\$14,343.14	Y -12-35-382-023	\$14,343.14
Y -12-35-377-005	\$14,343.14	Y -12-35-382-024	\$14,343.14
Y -12-35-377-006	\$14,343.14	Y -12-35-382-025	\$14,343.14
Y -12-35-377-007	\$14,343.14	Y -12-35-382-026	\$14,343.14
Y -12-35-377-010	\$14,343.14	Y -12-35-382-027	\$14,343.14
Y -12-35-377-011	\$14,343.14	Y -12-35-382-028	\$14,343.14
Y -12-35-377-012	\$14,343.14	Y -12-35-382-029	\$14,343.14
Y -12-35-377-013	\$14,343.14	Y -12-35-382-030	\$14,343.14

Y -12-35-377-014	\$14,343.14	Y -12-35-382-031	\$14,343.14
Y -12-35-377-015	\$14,343.14	Y -12-35-402-003	\$14,343.14
Y -12-35-377-016	\$14,343.14	Y -12-35-402-004	\$14,343.14
Y -12-35-377-017	\$14,343.14	Y -12-35-402-005	\$14,343.14
Y -12-35-378-010	\$14,343.14	Y -12-35-402-006	\$14,343.14
Y -12-35-378-015	\$14,343.14	Y -12-35-402-007	\$14,343.14
Y -12-35-378-018	\$14,343.14	Y -12-35-402-008	\$14,343.14
Y -12-35-378-019	\$14,343.14	Y -12-35-451-001	\$14,343.14
Y -12-35-378-020	\$14,343.14	Y -12-35-451-002	\$14,343.14
Y -12-35-378-021	\$14,343.14	Y -12-35-451-003	\$14,343.14
Y -12-35-378-023	\$14,343.14	Y -12-35-451-004	\$14,343.14
Y -12-35-378-028	\$14,343.14	Y -12-35-451-005	\$14,343.14
Y -12-35-378-037	\$14,343.14	Y -12-35-451-006	\$14,343.14
Y -12-35-378-031	\$14,343.14	Y -12-35-451-010	\$14,343.14
Y -12-35-378-032	\$14,343.14	Y -12-35-451-011	\$14,343.14
Y -12-35-378-033	\$14,343.14	Y -12-35-452-003	\$14,343.14
Y -12-35-378-034	\$14,343.14	Y -12-35-453-002	\$14,343.14
Y -12-35-378-035	\$14,343.14	Y -12-35-454-003	\$14,343.14
Y -12-35-378-036	\$14,343.14	Y -12-35-454-020	\$14,343.14
Y -12-35-379-024	\$14,343.14	Y -12-35-454-021	\$14,343.14
Y -12-35-379-025	\$14,343.14	Y -12-35-454-022	\$14,343.14
Y -12-35-379-026	\$14,343.14	Y -12-35-455-001	\$28,686.28

In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by attending the meeting scheduled for 17th day of June 2025, at 6:30 p.m. or in writing by filing a letter of protest before the hearing, addressed to the Township Clerk at 7525 Highland Road, White Lake Township, Michigan 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if the special assessment is protested at the hearing held for the purpose of confirming the special assessment roll. Please direct any questions you may have to the Assessor's Office at 248-698-3300 ext. 3.

Persons needing assistance or aid to attend the meeting should contact the White Lake Clerk's Office by writing or calling 248-698-3300 ext. 7 at least 5 days prior to the meeting.

THIS NOTICE IS GIVEN by order of the Township Board.

Anthony L Noble, Clerk
Charter Township of White Lake



Law Enforcement
Public Safety & Fire
Justice
Municipal
Corporate/Commercial

Redstone Architects, Inc.

30700 Telegraph Road, Suite 1677, Bingham Farms, MI 48025

06/10/2025

Township Board
7525 Highland Road
White Lake, Michigan 48383

Township Board Members,

The enclosed PCO provided by McCarthy & Smith encompasses several electrical items addressed in bulletin #4R. Items addressed in bulletin #4R include submittal driven changes, contractor driven changes, DTE/Owner driven changes and electrical engineering changes for clarification.

The contractor (A.C.E.S.) has provided a 'Scope Summary' identifying the items in their quote. Redstone has taken the A.C.E.S. bullet list and created a spreadsheet to provide the Township board more information. The spreadsheet references the 'Scope Summary'.

Teffera Kowalske from Redstone Architects will attend the board meeting on June 17th to answer any questions if needed.

Thank you,

Teffera Kowalske
Redstone Architects

PCO Bulletin #4R
Summary

Section 10, Item A.

Bullet Point	Contractor Explanation	Explanation of Activity and Reason	Approximate Cost
Bullet #1	Added: Remove secondary wiring from Bulletin #1 and move it to Bulletin 4R.	Activity: Bulletin #1 revised the contents of the conduit from the Transformer to the CT Cabinet to contain wires in lieu of empty conduit. Reason: Electrical engineer unclear at time of design if DTE was to provide the wire from the transformer to the CT cabinet or only to the transformer. Once clarified the bulletin was issued. This would be cost to the owner either directly from DTE or as part of the PSB construction cost.	\$71,764.00
Bullet #2	Added: Cost for Motor Starter/Disconnect combo units per drawings.	Activity: The electrical drawings added a starter/disconnect in response to a mechanical submittal. Reason: The mechanical equipment submitted did not contain this necessary electrical piece. Some equipment comes with this and some does not. The engineer did not know what equipment would be submitted by the contractor until the shop drawing phase.	\$9,249.00
Bullet #3	Extended length of utility conduits (DTE & Telecom) to match drawing E004 and site location of conduit stubs from utility pole across Elizabeth Lake Rd.	Activity: Extended utility conduit (about 70') to the exact location across Elizabeth Lake Rd. Reason: At the time of design the exact location of the utility connections were not known. The drawings reflected an approximation.	\$4,085.56
Bullet #4	Primary switch conduit route extended to 200' from building per Drawing note on sheet E004.	Activity: The conduit route was modified to move it further from the road. Reason: DTE Request.	\$12,774.35
Bullet #5	Credit for shortened conduit route from Primary Switch Cabinet to SCC cabinet.	Activity: The SCC cabinet was relocated. Reason: DTE request.	(\$9,207.41)

PCO Bulletin #4R
Summary

Section 10, Item A.

Bullet Point	Contractor Explanation	Explanation of Activity and Reason	Approximate Cost
Bullet #6	Credit for shortened conduit route from SCC cabinet to PSB utility transformer.	Activity: The SCC cabinet was relocated. Reason: DTE request.	(\$18,817.96)
Bullet #7	Credit for shortened conduit route from PSB utility transformer to Township Hall utility transformer.	Activity: Transformer relocated Reason: DTE request.	(\$23,978.87)
Bullet #8	Credit for shortened conduit route from Township Hall utility transformer to future stub up location by library.	Activity: Transformer relocated. Reason: DTE request.	(\$2,849.91)
Bullet #9	Gate power conduit locations extended to cross drives for card readers and back to gates.	Activity: The gates for the secure PD lot were relocated to allow for a vehicle to approach the gate before using key card or allowed access. Reason: Owner driven change based on reconsideration of secure access operations.	\$86.39
Bullet #10	Added: Concrete encasement of sign power conduit across drive per RFI #41 response.	Activity: Relocation of the utility conduit (per bullet #3) puts the conduit under a drive and requires concrete encasement. Reason: Per bullet #3- the exact location of the utility was unknown at the time of design.	\$1,863.74
Bullet #11	Added: Provide future primary conduit and stub-up for Stanley Park.	Activity: Added conduit. Reason: Per Owner and Beckett and Raeder.	\$4,911.54

PCO Bulletin #4R
Summary

Section 10, Item A.

Bullet Point	Contractor Explanation	Explanation of Activity and Reason	Approximate Cost
Bullet #12	Added: Provide rigid sweeps for secondaries from the CT to ATS & sand backfill and compactions around conduits under parking lot & through approved window foundation chase instead of concrete per E004 revised drawings, RFI #41 and Sud Mitchell's email.	Activity: The CT cabinet was relocated to ease congestion at building. Reason: On-site contractors asked for the change due to ease of installation, better function, and better aesthetics.	\$16,648.76
Bullet #13	Added: Provide sand backfill and compaction of all conduits now routed below parking lots and roadways. Less in greenbelt areas.	Activity: Conduit was moved from other side of the stone wall to through the secure pd lot. Reason: Site conditions. The soils at the back of the sites were bad and would not accommodate the electrical systems. All of the conduit had to be moved closer to the building where there were better soils. Consequently this was under the pd parking lot and needs to be encased in sand fill and concrete.	\$36,181.19
Bullet #14	Added: Stockpiling of added spoils on site.	Activity: Soil removed from the conduit trenches needs to be moved to another location on site for storage. Reason: The soil removed from the conduit trenches can no longer be used for back fill since the conduit will be under a drive. Sand will be needed in lieu of the existing soils.	\$3,200.00
		Materials backup	\$ 25,703.55
		Equipment	\$ 1,452.00
		Bond	\$ 1,767.55
		Sales Tax	\$ 5,240.20
		Total	\$ 140,073.68

White Lake Charter Township Civic Center Development

Section 10, Item A.

CONTRACTOR QUOTATION - WORK ITEMS DETAIL

= to be completed by Contractor
 = predetermined or automatic calculation

Date: April 25, 2025		Project Name: White Lake Charter Township Civic Center Development	
Contractor: Advance Contracting & Electrical Service		A/E / A/E Project #: Redstone Architects	
☐ Check One ☐ Check if PRIME Contractor ☐ Check if Subcontractor		CM: McCarthy & Smith, Inc.	
BULLETIN NO: 4R	CCD NO: 	ASI NO: 	Contractor CHANGE REQUEST NO:

Description of Work:

Bulletin 4R changes per drawings E004,E301,E302,E503 Includes attached wire and starter/disconnect quotes

A. MATERIALS and PURCHASED EQUIPMENT		Enter negative quantity for deleted work items.		DO NOT INCLUDE State Sales Tax.		
Description	Quantity	Measure	Charge Price	Per	TOTAL	
1 - database Materials	1		\$ 79,339.31		\$79,339.31	
2 - Quoted materials for starters	1		\$ 8,325.00		\$8,325.00	
3 - Credits for disconnects	1		\$ (327.66)		-\$327.66	
4 -					\$0.00	
5 -					\$0.00	
8 - Shipping/Freight (when applicable)	1	LS	\$ -	LS	\$0.00	
** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **						Sub-Total Material Amount = \$87,336.65
						6% State Sales Tax Amount = \$5,240.20
						Sub-Total Material Amount = \$92,576.85
						10% Overhead & Profit Mark-up (0% if Credit) = \$9,257.68
						Total Material Amount = \$101,834.53

B. LABOR		On first quotation provide breakdown of rate for review by McCarthy & Smith. Rate to included burden and 10% OH&P per contract.									
		Approved HOURLY Straight Time RATE (a)	TOTAL Straight Time HOURS (b)	Approved Hourly 1-1/2 Time Rate (c)	TOTAL 1-1/2 Time HOURS (d)	Approved Hourly Double Time Rate (e)	TOTAL Double Time HOURS (f)		TOTAL Straight Time AMOUNT = a x b	TOTAL 1-1/2Time AMOUNT = c x d	TOTAL Double Time AMOUNT =e x f
Craft/Trade: Classification:	Foreman	\$ 120.00	106.12	\$ -		\$ -		=	\$ 12,734.40	\$ -	\$ -
Craft/Trade: Classification:	Journeyman	\$ 110.00	106.12	\$ -		\$ -		=	\$ 11,673.20	\$ -	\$ -
Craft/Trade: Classification:	Apprentice	\$ 100.00	106.12	\$ -		\$ -		=	\$ 10,612.00	\$ -	\$ -
Craft/Trade: Classification:		\$ -		\$ -		\$ -		=	\$ -	\$ -	\$ -
** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **								Sub-Totals =	\$ 35,019.60	\$ -	\$ -
** WHEN ADDING ROWS, LINK PROPERLY TO LABOR RATE SUMMARY TAB **								Sub-Total Field Labor Amount (Straight time + x1.5 time + x2 time) =	\$35,019.60		
								If net credit, reduction in credit to omit 10% Overhead & Profit in labor rate =	not applicable		
								Total Labor Amount =	\$35,019.60		

C. FIELD EQUIPMENT RENTALS		Enter negative quantity for deleted work items.				
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per		
1 - Trencher	1		\$ 165.00		\$165.00	
2 - Skid Steer	3		\$ 190.00		\$570.00	
3 - Excvator	3		\$ 195.00		\$585.00	
** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **						Sub-Total Field Equipment Amount = \$1,320.00
						10% Overhead & Profit Mark-up (0% if Credit) = \$132.00
						Total Field Equipment Amount = \$1,452.00

D. UNIT PRICES: Include material, labor, all taxes other costs and fees		Enter negative quantity for deleted work items.				
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per		
1 -					\$0.00	
2 -					\$0.00	
** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **						Total Unit Price Amount = \$0.00

E. SUBCONTRACTOR MARK-UP		
Name of Subcontractor		Amount
1 -		\$0.00
2 -		\$0.00
3 -		\$0.00
** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **		
Sub-Total Subcontractor Amounts =		\$0.00
5% Overhead & Profit Mark-up (0% if Credit) =		\$0.00
Total Subcontractor Amount =		\$0.00

TOTAL AMOUNT FOR WORK ITEM NO.				
BULLETIN NO. 4R	CCD NO. 	ASI NO. 	Contractor CHANGE REQUEST NO. 	
				A. Total Material Amount = \$101,834.53
				B. Total Labor Amount = \$35,019.60
				C. Total Field Equipment Amount = \$1,452.00
				D. Total Unit Price Amount = \$0.00
				E. Total Subcontractor Mark-up Amount = \$0.00
				F. Bond Premium = \$1,767.55
				TOTAL AMOUNT FOR WORK ITEM = \$140,073.68
Bond % 0%				



Scope Summary for Bulletin 4R

April 30, 2025

McCarthy & Smith
24317 Indoplex Cir.
Farmington Hills, MI 48335

Re: White Lake Township Public Safety Building - Scope Description for Bulletin 4R

Scope: Bulletin #4R changes per drawings E004, E301, E302, E503 and RFI #34, RFI #40, RFI #41, RFI #42, RFI #43, responses

- Added: Remove secondary wiring from Bulletin #001 and move to Bulletin #004R as requested by Noah Steiner.
- Added: Cost for Motor Starter/Disconnect combo units per drawings. (Attached)
- Extend length of utility conduits (DTE and Telecom) to match drawing E004 and site location of conduit stubs from utility pole across Elizabeth Lake Rd. Includes concrete encasement across drives where noted per RFI 41 and requirements per Utility providers. (Drawings do not reflect intercept location from bored conduits for telecom)
- Primary switch conduit route extended to 200' from building per Drawing note on sheet E004.
- Credit for shortened conduit route from Primary Switch Cabinet to SCC cabinet.
- Credit for shortened conduit route from SCC cabinet to PSB utility transformer.
- Credit for shortened conduit route from PSB utility transformer to Township Hall utility transformer.

- Credit for shortened conduit route from Township Hall utility transformer to future stub up location by library.
- Gate power conduit locations extended to cross drives for card readers and back to gates.
- Added: Concrete encasement of sign power conduit across drive per RFI #41 response.
- Added: Provide Future Primary conduit and stub-up for Stanley Park.
- Added: Provide rigid sweeps for secondaries from CT to ATS & sand backfill and compaction around conduits under parking lot & through approved window foundation chase instead of concrete per E004 revised drawings, RFI #41 response, and S. Mitchell's email response to RFI #43 on 4/4/25.
- Added: Provide sand backfill and compaction of all conduits now routed below parking lots and roadways, less in greenbelt areas.
- Added: Stockpiling of added spoils on site.

Job ID: JOB-1963
Project: White Lake Bulletin #4

Section 10, Item A.



IntelliBid

Takeoff

Vendor: KEELECTRIC 2 Jun 2025 19:25:21

Phase: FEEDERS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
175.00					UTIL TO CT SECONDARY CONDUITS				
70051	700.00	FT	M	600	THHN/THWN CU (STR)	17.9900	12,593.00	0.0480	33.60
70158	175.00	FT	M	4/0	GREEN THHN CU (GRD 1600A)	6.2500	1,093.75	0.0290	5.08
70051	700.00	FT	M	600	THHN/THWN CU (STR)	17.9900	12,593.00	0.0480	33.60
70158	175.00	FT	M	4/0	GREEN THHN CU (GRD 1600A)	6.2500	1,093.75	0.0290	5.08
70051	700.00	FT	M	600	THHN/THWN CU (STR)	17.9900	12,593.00	0.0480	33.60
70158	175.00	FT	M	4/0	GREEN THHN CU (GRD 1600A)	6.2500	1,093.75	0.0290	5.08
70051	700.00	FT	M	600	THHN/THWN CU (STR)	17.9900	12,593.00	0.0480	33.60
70158	175.00	FT	M	4/0	GREEN THHN CU (GRD 1600A)	6.2500	1,093.75	0.0290	5.08
Phase Totals:							54,747.00		154.70

Phase: DISTRIBUTION EQUIPMENT

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
3.00					COMBO STARTER INSTALL				
200263	3.00	EA	M	SIZE 1 480V 3PH	FUSED COMBINATION NEMA-1 STARTER	0.0000	0.00	2.8000	8.40
Phase Totals:							0.00		8.40

Phase: SITE UTILITIES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
70.00					PRIMARY SWITCH TO UTILI POLE				
TITLE	70.00	EA	M		1-DUCT W/TRENCH & REBAR 5" PVC	0.0000	0.00	0.0000	0.00
10206	70.00	FT	M	5	PVC SCH 80	8.0000	560.00	0.2160	15.12
4000005	70.00	FT	E	24"W x 36"D	BACKHOE TRENCHING SANDY	0.0000	0.00	0.0811	5.68
4000061	70.00	FT	E	24"W 36"D	BACKHOE BACKFILL SANDY TRENCH	0.0000	0.00	0.0330	2.31
4000418	70.00	FT	M	24" WIDE	3" SAND BEDDING	0.0000	0.00	0.1200	8.40

Advanced Contracting & Electrical Phone:
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Phase: SITE UTILITIES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
4000245	74.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0312	2.31	0.0036	0.27
40043	14.00	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.7825	10.96	0.0108	0.15
<i>1-DUCT W/TRENCH & REBAR 5" PVC Totals:</i>						<i>8.1894</i>	<i>573.26</i>	<i>0.4561</i>	<i>31.93</i>
0.00 INCOMING TO PRIMARY SWITCH									
TITLE	200.00	EA	M	5" PVC	1-DUCT W/TRENCHING & REBAR	0.0000	0.00	0.0000	0.00
10206	200.00	FT	M	5	PVC SCH 80	5.6300	1,126.00	0.1080	21.60
4000005	200.00	FT	E	24"W x 36"D	BACKHOE TRENCHING SANDY	0.0000	0.00	0.1298	25.95
4000061	200.00	FT	E	24"W 36"D	BACKHOE BACKFILL SANDY TRENCH	0.0000	0.00	0.0330	6.60
4000418	200.00	FT	M	24" WIDE	3" SAND BEDDING	0.0000	0.00	0.1200	24.00
4000245	210.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0312	6.54	0.0036	0.76
40043	40.00	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.7825	31.30	0.0108	0.43
<i>1-DUCT W/TRENCHING & REBAR Totals:</i>						<i>5.8192</i>	<i>1,163.84</i>	<i>0.3967</i>	<i>79.34</i>
TITLE	1.00	EA	M	5	PVC SCH80 90D STUB-UP	0.0000	0.00	0.0000	0.00
31413	2.00	EA	M	5	PVC COUPLING	5.1955	10.39	1.0000	2.00
10206	5.00	FT	M	5	PVC SCH 80	5.6300	28.15	0.2160	1.08
40043	2.67	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.7825	2.09	0.0108	0.03
31373	1.00	EA	M	5	PVC MALE ADAPTER	10.4004	10.40	1.0000	1.00
40265	1.00	EA	M	5	LOCKNUT	44.1773	44.18	0.6300	0.63
40242	1.00	EA	M	5	PLASTIC BUSHING	16.6181	16.62	0.6300	0.63
<i>PVC SCH80 90D STUB-UP Totals:</i>						<i>111.8262</i>	<i>111.83</i>	<i>5.3688</i>	<i>5.37</i>
20269	1.00	EA	M	5	PVC SCH 40 90-DEG ELBOW 48"R	45.4600	45.46	1.5000	1.50
20097	1.00	EA	M	5	GRC 90-ELBOW 48"R	481.0700	481.07	4.8000	4.80
10010	10.00	FT	M	5	GRC	40.0400	400.40	0.3800	3.80
31247	1.00	EA	M	5	HDPE COUPLING (O-RING TYPE)	117.3500	117.35	0.2300	0.23
-100.00 PRIMARY SWITCH TO SCC CABINET									
TITLE	-100.00	EA	M		1-DUCT W/TRENCH & REBAR 4" PVC	0.0000	0.00	0.0000	0.00
10205	-100.00	FT	M	4	PVC SCH 80	4.7900	-479.00	0.1680	-16.80
4000005	-100.00	FT	E	24"W x 36"D	BACKHOE TRENCHING SANDY	0.0000	0.00	0.0811	-8.11
4000061	-100.00	FT	E	24"W 36"D	BACKHOE BACKFILL SANDY TRENCH	0.0000	0.00	0.0330	-3.30
390362	-366.00	FT	M	#3	STEEL REBAR	0.0000	0.00	0.0240	-8.78
390370	-125.00	FT	M		STEEL TIE WIRE	0.0000	0.00	0.0600	-7.50
4000418	-100.00	FT	M	24" WIDE	3" SAND BEDDING	0.0000	0.00	0.1200	-12.00
390092	-20.00	EA	M	4 x 2	CARLON SNAP-LOC BASE SPACER	1.1856	-23.71	0.2000	-4.00
4000245	-105.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0312	-3.27	0.0036	-0.38

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Phase: SITE UTILITIES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
40043	-14.00	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.7825	-10.96	0.0120	-0.17
					1-DUCT W/TRENCH & REBAR 4" PVC Totals:	5.1694	-516.94	0.6104	-61.04
31372	-2.00	EA	M	4	PVC MALE ADAPTER	5.2843	-10.57	0.8000	-1.60
31246	-1.00	EA	M	4	HDPE COUPLING (O-RING TYPE)	20.0000	-20.00	0.2000	-0.20
4000442	-1.50	YD	M	3500#	CONCRETE	175.0000	-262.50	9.0000	-13.50
	-275.00				SCC TO PUBLIC SAFETY BUILDING				
TITLE	-275.00	EA	M		1-DUCT W/TRENCH & REBAR 4" PVC	0.0000	0.00	0.0000	0.00
10205	-275.00	FT	M	4	PVC SCH 80	4.7900	-1,317.25	0.1680	-46.20
4000005	-275.00	FT	E	24"W x 36"D	BACKHOE TRENCHING SANDY	0.0000	0.00	0.0338	-9.30
4000061	-275.00	FT	E	24"W 36"D	BACKHOE BACKFILL SANDY TRENCH	0.0000	0.00	0.0279	-7.67
390362	-1,006.00	FT	M	#3	STEEL REBAR	0.0000	0.00	0.0240	-24.14
390370	-343.00	FT	M		STEEL TIE WIRE	0.0000	0.00	0.0600	-20.58
4000418	-275.00	FT	M	24" WIDE	3" SAND BEDDING	0.0000	0.00	0.1200	-33.00
390092	-55.00	EA	M	4 x 2	CARLON SNAP-LOC BASE SPACER	1.1856	-65.21	0.2000	-11.00
4000245	-288.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0312	-8.97	0.0036	-1.04
40043	-38.50	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.7825	-30.13	0.0120	-0.46
					1-DUCT W/TRENCH & REBAR 4" PVC Totals:	5.1693	-1,421.56	0.5578	-153.39
4000442	-1.50	YD	M	3500#	CONCRETE	250.0000	-375.00	0.9000	-1.35
	-300.00				PUBLIC SAFETY BUILDING TRANSFORMER TO TOWN HALL TRANSFORMER				
TITLE	-300.00	EA	M		1-DUCT W/TRENCH & REBAR 4" PVC	0.0000	0.00	0.0000	0.00
10205	-300.00	FT	M	4	PVC SCH 80	4.7900	-1,437.00	0.1680	-50.40
4000005	-300.00	FT	E	24"W x 36"D	BACKHOE TRENCHING SANDY	0.0000	0.00	0.0338	-10.14
4000061	-300.00	FT	E	24"W 36"D	BACKHOE BACKFILL SANDY TRENCH	0.0000	0.00	0.0279	-8.37
390362	-1,098.00	FT	M	#3	STEEL REBAR	0.0000	0.00	0.0240	-26.35
390370	-375.00	FT	M		STEEL TIE WIRE	0.0000	0.00	0.0600	-22.50
4000418	-300.00	FT	M	24" WIDE	3" SAND BEDDING	0.0000	0.00	0.1200	-36.00
390092	-60.00	EA	M	4 x 2	CARLON SNAP-LOC BASE SPACER	1.1856	-71.14	0.2000	-12.00
4000245	-315.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0312	-9.81	0.0036	-1.13
40043	-42.00	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.7825	-32.87	0.0120	-0.50
					1-DUCT W/TRENCH & REBAR 4" PVC Totals:	5.1694	-1,550.82	0.5580	-167.40
4000442	1.67	YD	M	3500#	CONCRETE	250.0000	416.67	0.9000	1.50
TITLE	-2.00	EA	M	4	GRC 90D STUB-UP	0.0000	0.00	0.0000	0.00
20096	-2.00	EA	M	4	GRC 90-ELBOW 48"R	481.0700	-962.14	3.6000	-7.20

Phase: SITE UTILITIES

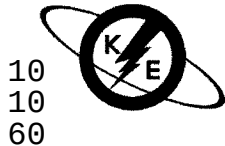
Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
31360	-2.00	EA	M	4	PVC FEMALE ADAPTER	4.5530	-9.11	0.8000	-1.60
40043	-1.28	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.7825	-1.00	0.0108	-0.01
10009	-10.00	FT	M	4	GRC	23.8400	-238.40	0.3000	-3.00
10568	-2.00	EA	M	4	CONDUIT CUT/THREAD/REAM	0.0000	0.00	1.0000	-2.00
30009	-2.00	EA	M	4	GRC/IMC COUPLING	44.4904	-88.98	0.5000	-1.00
40136	-2.00	EA	M	4	GRND BUSHING INSULATED	33.0947	-66.19	1.1000	-2.20
<i>GRC 90D STUB-UP Totals:</i>						<i>682.9089</i>	<i>-1,365.82</i>	<i>8.5069</i>	<i>-17.01</i>
20385	-1.00	EA	M	4	PVC SCH 80 90-DEG ELBOW	64.4000	-64.40	1.0000	-1.00
20433	-1.00	EA	M	4	PVC SCH 80 45-DEG ELBOW	42.5300	-42.53	1.0000	-1.00
31412	-5.00	EA	M	4	PVC COUPLING	2.0402	-10.20	0.8000	-4.00
<i>-100.00 UTIL TRANS TO FUTURE STUB</i>									
TITLE	-100.00	EA	M	4	SCH 40 DIR-BURIED 1-DUCT W/TRENCH	0.0000	0.00	0.0000	0.00
10205	-100.00	FT	M	4	PVC SCH 80	4.7900	-479.00	0.1680	-16.80
40043	-9.00	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.7825	-7.04	0.0108	-0.10
4000363	-100.00	FT	E	4">6"W 30"D	DITCH WITCH RT12 CLAY TRENCH	0.0000	0.00	0.0419	-4.19
4000245	-105.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0312	-3.27	0.0036	-0.38
<i>SCH 40 DIR-BURIED 1-DUCT W/TRENCH Totals:</i>						<i>4.8931</i>	<i>-489.31</i>	<i>0.2146</i>	<i>-21.46</i>
<i>130.00 INCOMING DATA TO PUBLIC SAFETY</i>									
TITLE	130.00	EA	M	4	SCH 80 DIRECT-BURIED 1-DUCT	0.0000	0.00	0.0000	0.00
10205	130.00	FT	M	4	PVC SCH 80	3.9619	515.05	0.0660	8.58
40043	18.20	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.7825	14.24	0.0108	0.20
4000245	137.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0312	4.27	0.0036	0.49
390245	130.00	FT	M	12" WIDE	HAND TRIM SANDY TRENCH	0.0000	0.00	0.0200	2.60
<i>SCH 80 DIRECT-BURIED 1-DUCT Totals:</i>						<i>4.1043</i>	<i>533.56</i>	<i>0.0913</i>	<i>11.87</i>
4000005	130.00	FT	E	24"W x 36"D	BACKHOE TRENCHING SANDY	0.0000	0.00	0.0811	10.54
4000061	130.00	FT	E	24"W 36"D	BACKHOE BACKFILL SANDY TRENCH	0.0000	0.00	0.0330	4.29
4000418	130.00	FT	M	24" WIDE	3" SAND BEDDING	0.0000	0.00	0.1200	15.60
4000245	137.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0312	4.27	0.0036	0.49
4000442	10.50	YD	M	3500#	CONCRETE	250.0000	2,625.00	1.0800	11.34
20385	3.00	EA	M	4	PVC SCH 80 90-DEG ELBOW	64.4000	193.20	1.0000	3.00
20096	2.00	EA	M	4	GRC 90-ELBOW 48"R	481.0700	962.14	0.9000	1.80
31412	6.00	EA	M	4	PVC COUPLING	2.0402	12.24	0.8000	4.80
20502	4.00	EA	M	4	PVC EB/DB 90-DEG ELBOW 48"R	64.4000	257.60	0.4500	1.80
10009	10.00	FT	M	4	GRC	23.8400	238.40	0.3000	3.00

Phase: SITE UTILITIES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
21022	1.00	EA	M	4	PVC-CTD GRC 90-EL 48"R	593.4200	593.42	3.1200	3.12
	50.00				PP1 30.32.34				
TITLE	50.00	EA	M	1	SCH 80 DIR-BURIED 1-DUCT W/TRENCH	0.0000	0.00	0.0000	0.00
10199	50.00	FT	M	1	PVC SCH 80	0.8700	43.50	0.0479	2.39
40043	2.00	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.7825	1.57	0.0108	0.02
4000363	50.00	FT	E	4">6"W 30"D	DITCH WITCH RT12 CLAY TRENCH	0.0000	0.00	0.0628	3.14
4000245	53.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0312	1.65	0.0036	0.19
					<i>SCH 80 DIR-BURIED 1-DUCT W/TRENCH Totals:</i>	<i>0.9343</i>	46.72	<i>0.1149</i>	5.75
70035	940.00	FT	M	8	THHN/THWN CU (STR)	0.5402	507.74	0.0090	8.46
70147	235.00	FT	M	12.	GREEN THHN CU (GRD 20A)	0.1903	44.71	0.0060	1.41
TITLE	50.00	EA	M	1 1/4	SCH 80 DIR-BURIED 1-DUCT W/TRENCH	0.0000	0.00	0.0000	0.00
10200	50.00	FT	M	1 1/4	PVC SCH 80	1.1400	57.00	0.0547	2.74
40043	2.00	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.7825	1.57	0.0108	0.02
4000363	50.00	FT	E	4">6"W 30"D	DITCH WITCH RT12 CLAY TRENCH	0.0000	0.00	0.0419	2.09
4000245	53.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0312	1.65	0.0036	0.19
					<i>SCH 80 DIR-BURIED 1-DUCT W/TRENCH Totals:</i>	<i>1.2043</i>	60.22	<i>0.1008</i>	5.04
31360	1.00	EA	M	4	PVC FEMALE ADAPTER	4.5530	4.55	0.8000	0.80
	3.00				SIGN POWER CONCRETE				
4000442	2.78	YD	M	3500#	CONCRETE	250.0000	694.44	3.8250	10.63
	200.00				STUB TO FUTURE STANLEY PARK				
TITLE	200.00	EA	M	4	SCH 80 DIR-BURIED 1-DUCT W/TRENCH	0.0000	0.00	0.0000	0.00
10205	200.00	FT	M	4	PVC SCH 80	4.7900	958.00	0.0571	11.42
40043	180.00	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.7825	140.86	0.0108	1.94
4000363	200.00	FT	E	4">6"W 30"D	DITCH WITCH RT12 CLAY TRENCH	0.0000	0.00	0.0419	8.37
4000245	210.00	FT	M	3"	RED TRENCH CAUTION TAPE	0.0312	6.54	0.0036	0.76
					<i>SCH 80 DIR-BURIED 1-DUCT W/TRENCH Totals:</i>	<i>5.5270</i>	1,105.40	<i>0.1125</i>	22.50
4000442	2.78	YD	M	3500#	CONCRETE	250.0000	694.44	0.9000	2.50
20502	3.00	EA	M	4	PVC EB/DB 90-DEG ELBOW 48"R	64.4000	193.20	0.4500	1.35
500271	20.00	EA	M	MISC	MATERIAL	1.0000	20.00	0.0000	0.00
	95.00				PUBLIC SAFETY CT TO ATS				
20385	4.00	EA	M	4	PVC SCH 80 90-DEG ELBOW	64.4000	257.60	1.0000	4.00
20096	4.00	EA	M	4	GRC 90-ELBOW 48"R	481.0700	1,924.28	3.6000	14.40
31360	8.00	EA	M	4	PVC FEMALE ADAPTER	4.5530	36.42	0.8000	6.40
10009	40.00	FT	M	4	GRC	23.8400	953.60	0.3000	12.00

Phase: SITE UTILITIES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
40241	8.00	EA	M	4	PLASTIC BUSHING	2.1911	17.53	0.5300	4.24
4000445	21.00	YD	M		SAND	50.0000	1,050.00	0.3000	6.30
31360	2.00	EA	M	4	PVC FEMALE ADAPTER	4.5530	9.11	0.9000	1.80
40241	4.00	EA	M	4	PLASTIC BUSHING	2.1911	8.76	0.5300	2.12
10009	10.00	FT	M	4	GRC	23.8400	238.40	0.3000	3.00
10568	14.00	EA	M	4	CONDUIT CUT/THREAD/REAM	0.0000	0.00	1.0000	14.00
30009	2.00	EA	M	4	GRC/IMC COUPLING	44.4904	88.98	0.5000	1.00
20160	4.00	EA	M	4	GRC 45-ELBOW 36"R	640.3700	2,561.48	3.6000	14.40
	160.00				COMPACTION				
500272	160.00	EA	M	MISC	LABOR HOURS	0.0000	0.00	1.0000	160.00
500271	800.00	EA	M	MISC	MATERIAL	1.0000	800.00	0.0000	0.00
4000445	213.33	YD	M		SAND	50.0000	10,666.67	0.3000	64.00
	32.00				STOCK PILE SPOILS ADJACENT TO WORK				
500272	32.00	EA	M	MISC	LABOR HOURS	0.0000	0.00	1.0000	32.00
Phase Totals:							24,584.31		155.26
Job Totals:							79,331.31		318.36



K/E Electric Supply Corp.

Corporate Office
146 North Groesbeck Hwy.
Mt. Clemens, MI 48043
Phone (586) 469-3005
Fax (586) 469-3006

1400 32nd St.
Port Huron, MI 48060
Phone (810) 989-9000
Fax (810) 989-9006

4040 Varsity Drive
Ann Arbor, MI 48108
Phone (734) 669-3000
Fax (734) 669-3001

35101 Schoolcraft Rd.
Livonia, MI 48150
Phone (734) 422-3005
Fax (734) 422-3707

8180 Grand River Avenue
Brighton, MI 48114
Phone (810) 227-7005
Fax (810) 227-7001

Section 10, Item A.

- Q U O T A T I O N -

Number: 985434

Date: 4/23/2025

PAGE 1

Customer PO#:
XHHW COPPER

TO
ADVANCE CONTRACTING & ELE
ELECTRICAL SERVICE
PO BOX 320123
FLINT MI 48532

SHIP TO
ADVANCE CONTRACTING & ELE
4055 S DYE ROAD
SWARTZ CREEK MI 48473

I192 Murphy	REQ'D BY	Ship After	Ship Via	F.O.B.	Payment Terms
192 MURPHY			Our Truck	Destination	NET 10TH
QUANTITY	DESCRIPTION				PRICE
1000	WIRE/XHHW	600 KCMIL XHHW-2 BLACK 1000 RL COPPER			17994.56M 17994.56
1000	WIRE/XHHW	4/0 STR XHHW-2 BLACK 1000 RL COPPER			6254.07M 6254.07
		STOCK IN TX FREIGHT CHARGES WILL APPLY			

Tax-Code: MI
Exemption#

* Taxable Amt: 24248.63
** Tax Amount: 1454.92

FIRM FOR ACCEPTANCE ON
OR BEFORE: 4/26/2025

By: T A Murphy

**** Amount: 25703.55



Project Name: White Lake Public Safety - Bulletin 4

Notes and Clarifications

Combo Starters are quoted as Size 1. Confirm prior to order.

Lead Time

Combination Starters: 8-15 Weeks

Loose Breakers: 15 Weeks

Fuses: Stock

Total Quote Price : 8325

Zach Turner | Power Distribution Specialist
1357 E. Lincoln Ave. Madison Heights, MI 48071
Office: 248-582-2379 | Cell: 248-881-0542
Email: turnerz@mc-mc.com

TERMS AND CONDITIONS:

THIS BOM IS OUR INTERPRETATION OF YOUR REQUEST. IT IS THE CUSTOMERS RESPONSIBILITY TO CONFIRM THE ACCURACY OF THIS BILL OF MATERIAL PRIOR TO ORDERING. THIS PROPOSAL IS LIMITED TO THE CONTENTS CONTAINED IN THIS BOM. START-UP SERVICES, TRAINING, FUSES, STORAGE, MINORITY PARTICIPATION, OR ANY OTHER ITEM NOT INCLUDED IN THIS BILL OF MATERIAL IS NOT INCLUDED IN FINAL PRICE. PRICE VALID FOR 30 DAYS.

1. Payment Terms Net 30
2. Quotes Vaild for 30 Days.
3. This BOM does not satisfy any Made in America Requirements unless specified prior. If Made in America is required for project quote, the Contractor must provide all documentation to verify compliance with the specified standards.
4. The sale of products and services by Seller is subject to Seller's general terms and conditions of sale ("Sellers's Terms") as attached to this document or as otherwise posted on Seller's website at <https://www.mc-mc.com/terms>. Seller objects to and rejects any terms or conditions that may appear on or are referenced in Customer's purchase order or other document that are in addition to or otherwise inconsistent with Seller's Terms. Customer's receipt or acceptance of delivery of any ordered item above will constitute its acceptance of Seller's Terms. The above link also includes Seller's Return Policy for customer reference.
5. McNaughton McKay and Caniff reserves the right to pro forma invoice for all materials that are staged and stored in our facilities upon receipt of materials.
6. McNaughton McKay and Caniff reserves the right to invoice for all Deposits or Pre-Payments as required by our Vendors.

Detail Bill of Material

Section 10, Item A.

Project Name: White Lake Public Safety Building
- Bulletin 4

Negotiation No: S04I0424X5K1

General Order No:

Alternate No: 0000

Item No.	Qty	Product	Description
	1	Enclosed Controls	ECN1811EKB-R63/CA29, NEMA - Freedom, NEMA 1 - General Purpose, 1 HP, 208V, Size 1, 120V/60 110V/50 Coil, Disconnect Switch - 30A 250v Class R, Drawing Number: 50-43604, LIST OF MATERIAL:, ECN1811EKB - FVNR Combo Starter, Disc. Switch, STD-SSOL OLR w/CPT
			Catalog No ECN1811EKB-R63/CA29
			Designation EF-3 Combo Starter
Catalog No	Qty	List of Materials	
R63/C	1	R63/C-Solid State Overload, FLA 4-20	
C1	1	C1 - Standard Size CPT, 120V/60HZ, 110V 50HZ secondary w/2 primary & 1 secondary fuse	
A29	1	A29-1NO/1NC extra AUXCONT (Unwired without diagram)	
P23	1	P23-PL - red RUN	
P25	1	P25-PL - green OFF	
S3	1	S3-HAND-OFF-AUTO Selector Switch	

Item No.	Qty	Product	Description
	1	Enclosed Controls	ECN1811EKB-R63/BA29, NEMA - Freedom, NEMA 1 - General Purpose, .5 HP, 208V, Size 1, 120V/60 110V/50 Coil, Disconnect Switch - 30A 250v Class R, Drawing Number: 50-43604, LIST OF MATERIAL:, ECN1811EKB - FVNR Combo Starter, Disc. Switch, STD-SSOL OLR w/CPT
			Catalog No ECN1811EKB-R63/BA29
			Designation EF-4 Combo Starter
Catalog No	Qty	List of Materials	
R63/B	1	R63/B-Solid State Overload, FLA 1-5	
C1	1	C1 - Standard Size CPT, 120V/60HZ, 110V 50HZ secondary w/2 primary & 1 secondary fuse	
A29	1	A29-1NO/1NC extra AUXCONT (Unwired without diagram)	
P23	1	P23-PL - red RUN	
P25	1	P25-PL - green OFF	
S3	1	S3-HAND-OFF-AUTO Selector Switch	

Item No.	Qty	Product	Description
	1	Enclosed Controls	ECN1811EKB-R63/BA29, NEMA - Freedom, NEMA 1 - General Purpose, .75 HP, 208V, Size 1, 120V/60 110V/50 Coil, Disconnect Switch - 30A 250v Class R, Drawing Number: 50-43604, LIST OF MATERIAL:, ECN1811EKB - FVNR Combo Starter, Disc. Switch, STD-SSOL OLR w/CPT
			Catalog No ECN1811EKB-R63/BA29
			Designation VF-1 Combo Starter
Catalog No	Qty	List of Materials	
R63/B	1	R63/B-Solid State Overload, FLA 1-5	
C1	1	C1 - Standard Size CPT, 120V/60HZ, 110V 50HZ secondary w/2 primary & 1 secondary fuse	
A29	1	A29-1NO/1NC extra AUXCONT (Unwired without diagram)	
P23	1	P23-PL - red RUN	
P25	1	P25-PL - green OFF	



Detail Bill of Material

Section 10, Item A.

Project Name: White Lake Public Safety Building
- Bulletin 4

Negotiation No: S04I0424X5K1

General Order No:

Alternate No: 0000

Catalog No S3 **Qty** 1 **List of Materials**
S3-HAND-OFF-AUTO Selector Switch

Item No.	Qty	Product	Description
	9	Non-Standard EC	FRNR15, FRNR15 Fuses
		Catalog No	FRNR15
		Designation	FRNR15

Item No.	Qty	Product	Description
	2	MCCB SERIES C	GHB CB 3P 15A 277/480VAC MAX 125/250VDC
		Catalog No	GHB3015
		Designation	GHB3015

Qty 2 **List of Materials**
GHB CB 3P 15A 277/480VAC MAX 125/250VDC

Item No.	Qty	Product	Description
	5	OEM	15 Amp 277 Volt 14 Ka
		Catalog No	GHQ1015
		Designation	GHQ1015

Qty 5 **List of Materials**
15 Amp 277 Volt 14 Ka

Eaton Selling Policy 25-000 applies.

All orders must be released for manufacture within 90 days of date of order entry. If approval drawings are required, drawings must be returned approved for release within 60 days of mailing. If drawings are not returned accordingly, and/or if shipment is delayed for any reason, the price of the order will increase by 1.0% per month or fraction thereof for the time the shipment is delayed.

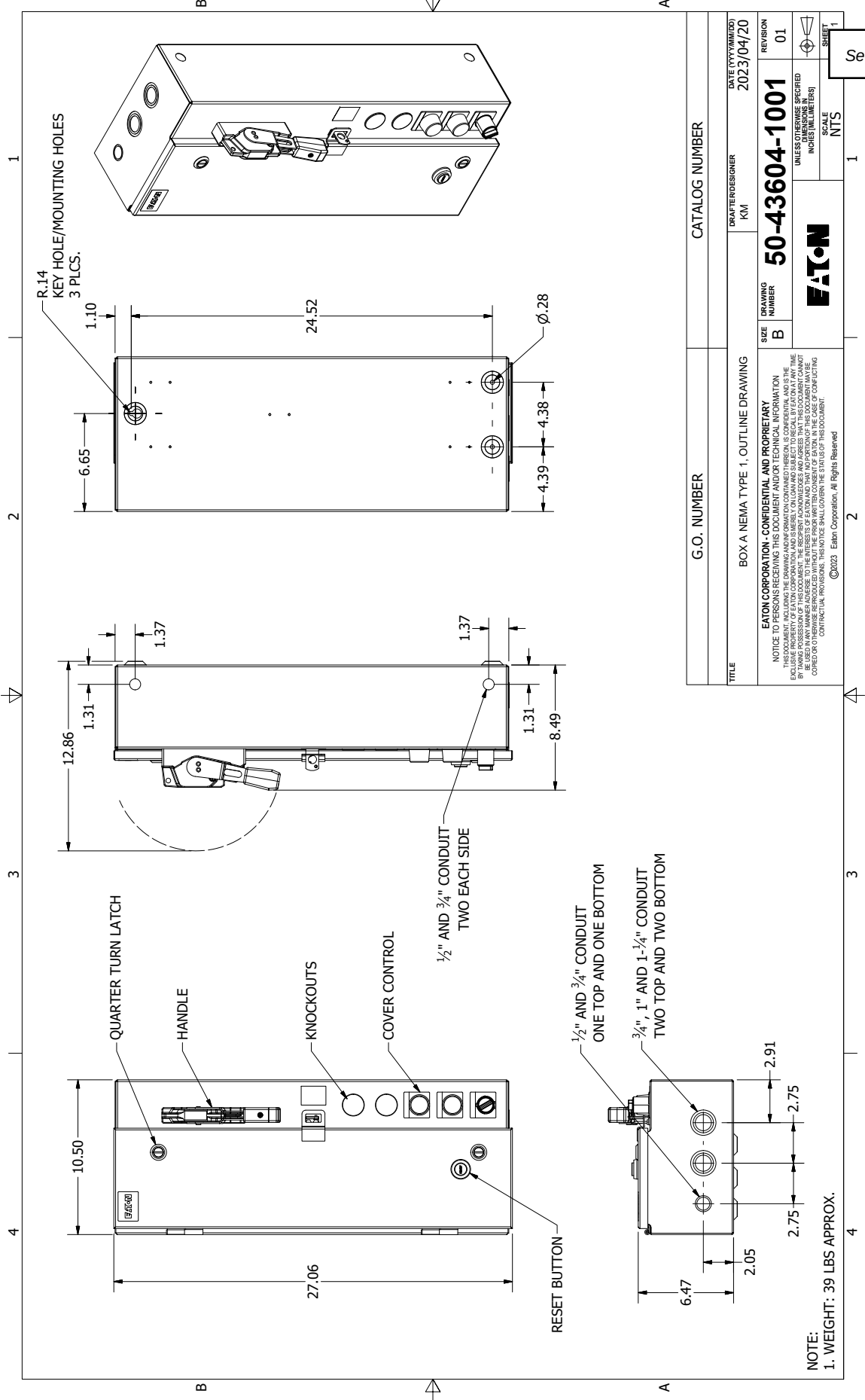
Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.

General Information: ENCLOSC

Description	Value
=====	=====
PRODUCT INFORMATION	
CATALOG NUMBER:	ECN1811EAB-
COUNTRY:	USA Enclosed Control
LEAD TIME CODE:	D
LEAD TIME (BUSSINESS DAYS):	55 Days
QTY:	1
=====	=====
ENCLOSED CONTROL	
STARTER DESIGN:	NEMA - Freedom
STARTER/CONTACTOR TYPE:	Full Voltage Non-Rev.
=====	=====
STARTER CONFIGURATION	
MOTOR/LOAD VOLTAGE:	208V
COIL VOLTAGE:	120V/60 110V/50
CPT SELECTION:	C1 - Standard Size CPT, 120V/60HZ, 110V 50HZ secondary
-	w/2 primary & 1 secondary fuse
MAX HORSEPOWER RATING:	1
NOMINAL MOTOR / LOAD AMPS:	4.6 Amps
RESULTANT SIZE:	1
OVERLOAD TYPE:	SSOL - C440
OVERLOAD RANGE (AMPS, ONLY FOR SOLID STATE O/L):	4-20
=====	=====
ENCLOSURE	
DISCONNECT:	Disconnect Switch
DISCONNECT RATING (FURE CLIP OR CIRCUIT BREAKER):	30A 250v Class R

ENCLOSURE TYPE: NEMA 1 - General Purpose

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.	PREPARED BY ZACH TURNER		DATE 4/24/2025	 Powering Business Worldwide	
	APPROVED BY		DATE		
	VERSION 1.0.5.1		TYPE ENCLOSC		DRAWING TYPE Customer Appr.
NEG-ALT Number S04I0424X5K1-0000	REVISION 0	DWG SIZE A	G.O.	ITEM	SHEET 1 of 1



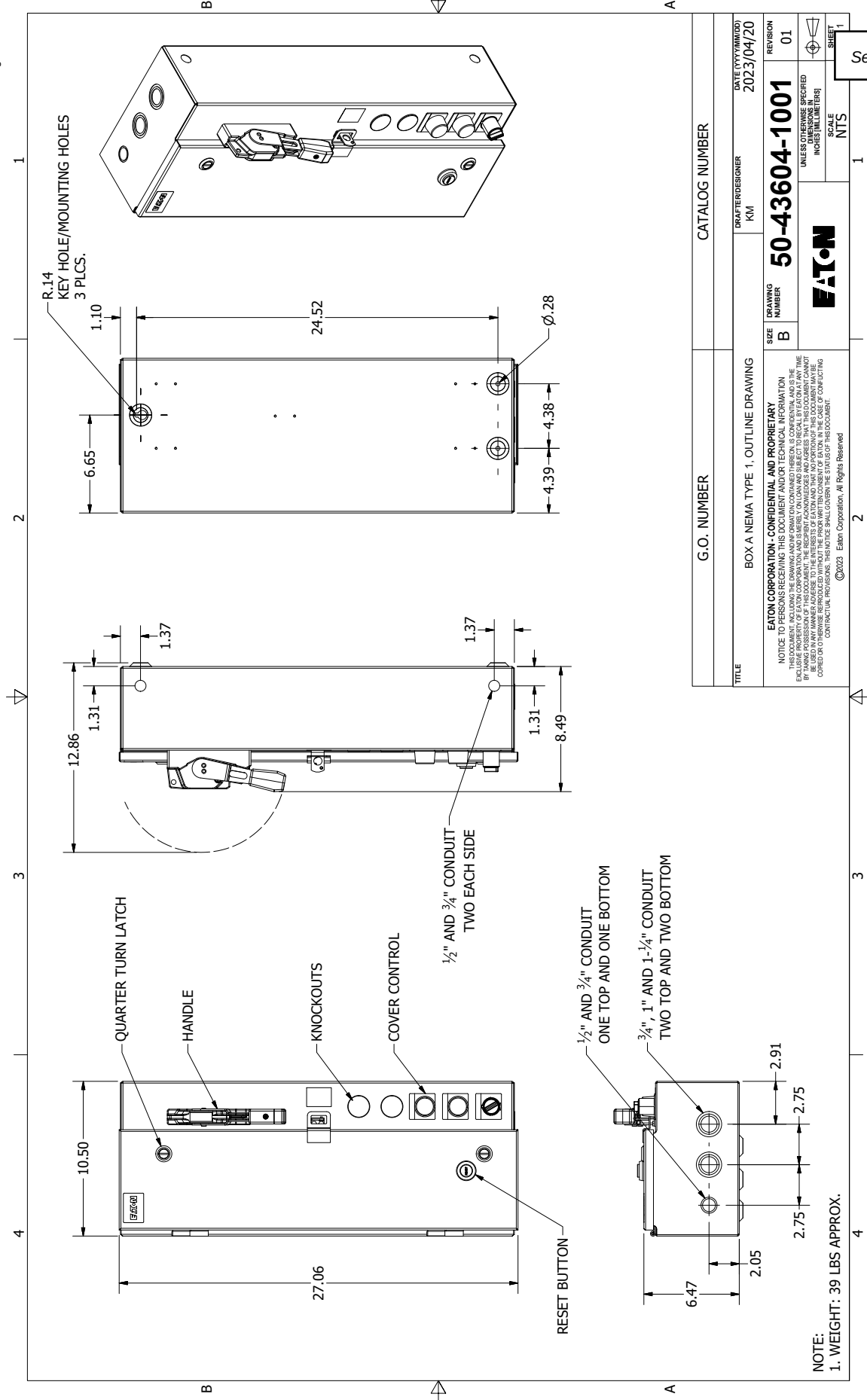
GO/NEG-Alt-Date: S04I0424X5K1-0000-4/24/2025		Job Name: White Lake Public Safety Building - Bulletin 4R
Item Number:	Catalog Number: ECN1811EKB-R63/CA29	Designation: EF-3 Combo Starter

General Information: ENCLOSC

Description	Value
=====	=====
PRODUCT INFORMATION	
CATALOG NUMBER:	ECN1811EAB-
COUNTRY:	USA Enclosed Control
LEAD TIME CODE:	D
LEAD TIME (BUSSINESS DAYS):	55 Days
QTY:	1
=====	=====
ENCLOSED CONTROL	
STARTER DESIGN:	NEMA - Freedom
STARTER/CONTACTOR TYPE:	Full Voltage Non-Rev.
=====	=====
STARTER CONFIGURATION	
MOTOR/LOAD VOLTAGE:	208V
COIL VOLTAGE:	120V/60 110V/50
CPT SELECTION:	C1 - Standard Size CPT, 120V/60HZ,110V 50HZ secondary
-	w/2 primary & 1 secondary fuse
MAX HORSEPOWER RATING:	.5
NOMINAL MOTOR / LOAD AMPS:	2.4 Amps
RESULTANT SIZE:	1
OVERLOAD TYPE:	SSOL - C440
OVERLOAD RANGE (AMPS, ONLY FOR SOLID STATEO O/L):	1-5
=====	=====
ENCLOSURE	
DISCONNECT:	Disconnect Switch
DISCONNECT RATING (FURE CLIP OR CIRCUIT BREAKER):	30A 250v Class R

ENCLOSURE TYPE: NEMA 1 - General Purpose

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.	PREPARED BY ZACH TURNER		DATE 4/24/2025	 Powering Business Worldwide	
	APPROVED BY		DATE		
	VERSION 1.0.5.1		TYPE ENCLOSC		DRAWING TYPE Customer Appr.
NEG-ALT Number S04I0424X5K1-0000	REVISION 0	DWG SIZE A	G.O.	ITEM	SHEET 1 of 1



G.O. NUMBER		CATALOG NUMBER	
BOX A NEMA TYPE 1, OUTLINE DRAWING		DATE (YYYYMMDD)	
EATON CORPORATION - CONFIDENTIAL AND PROPRIETARY		2023/04/20	
NOTICE TO PERSONS RECEIVING THIS DOCUMENT AND/OR TECHNICAL INFORMATION		DRAFTER/DESIGNER	
THIS DOCUMENT, INCLUDING THE DRAWING AND INFORMATION CONTAINED THEREON, IS CONFIDENTIAL AND IS THE		KM	
EXCLUSIVE PROPERTY OF EATON CORPORATION. IT IS TO BE USED FOR THE PURPOSES SPECIFIED HEREIN ONLY.		DRAWING NUMBER	
BY TAKING POSSESSION OF THIS DOCUMENT, THE RECIPIENT ACKNOWLEDGES AND AGREES THAT THIS DOCUMENT CANNOT		B	
BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, WITHOUT THE WRITTEN CONSENT OF EATON.		REVISION	
CONTRACTUAL PROVISIONS. THIS NOTICE SHALL GOVERN THE STATUS OF THIS DOCUMENT.		01	
UNLESS OTHERWISE SPECIFIED		50-43604-1001	
INCHES (MILLIMETERS)		SCALE	
1		NTS	
SHEET		1	

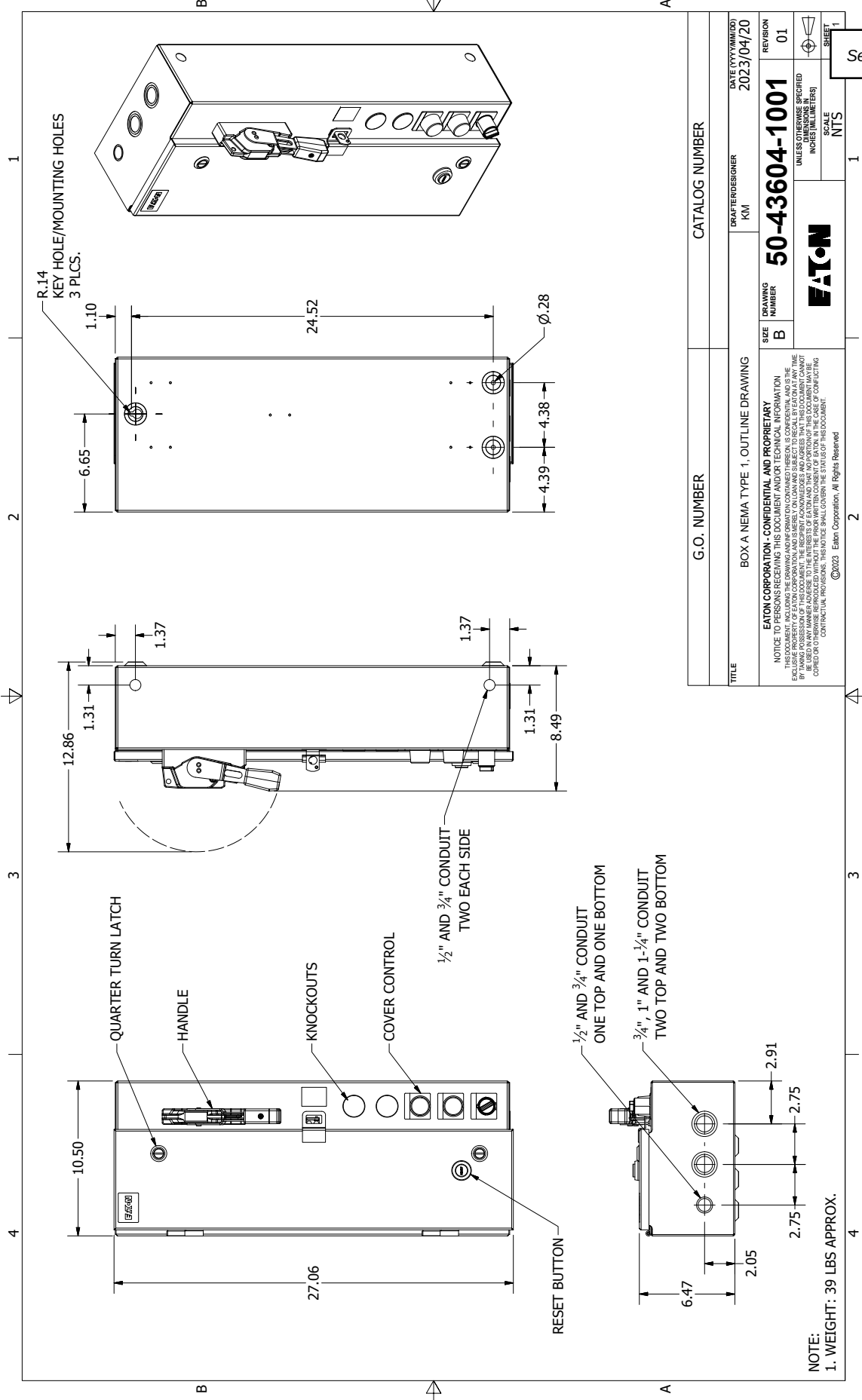
GO/NEG-Alt-Date: S04I0424X5K1-0000-4/24/2025		Job Name: White Lake Public Safety Building - Bulletin 4R	
Item Number:	Catalog Number: ECN1811EKB-R63/BA29	Designation:	EF-4 Combo Starter

General Information: ENCLOSC

Description	Value
=====	=====
PRODUCT INFORMATION	
CATALOG NUMBER:	ECN1811EAB-
COUNTRY:	USA Enclosed Control
LEAD TIME CODE:	D
LEAD TIME (BUSSINESS DAYS):	55 Days
QTY:	1
=====	=====
ENCLOSED CONTROL	
STARTER DESIGN:	NEMA - Freedom
STARTER/CONTACTOR TYPE:	Full Voltage Non-Rev.
=====	=====
STARTER CONFIGURATION	
MOTOR/LOAD VOLTAGE:	208V
COIL VOLTAGE:	120V/60 110V/50
CPT SELECTION:	C1 - Standard Size CPT, 120V/60HZ,110V 50HZ secondary
-	w/2 primary & 1 secondary fuse
MAX HORSEPOWER RATING:	.75
NOMINAL MOTOR / LOAD AMPS:	3.5 Amps
RESULTANT SIZE:	1
OVERLOAD TYPE:	SSOL - C440
OVERLOAD RANGE (AMPS, ONLY FOR SOLID STATEO O/L):	1-5
=====	=====
ENCLOSURE	
DISCONNECT:	Disconnect Switch
DISCONNECT RATING (FURE CLIP OR CIRCUIT BREAKER):	30A 250v Class R

ENCLOSURE TYPE: NEMA 1 - General Purpose

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.	PREPARED BY ZACH TURNER		DATE 4/24/2025	 Powering Business Worldwide	
	APPROVED BY		DATE		
	VERSION 1.0.5.1		TYPE ENCLOSC		DRAWING TYPE Customer Appr.
NEG-ALT Number S04I0424X5K1-0000	REVISION 0	DWG SIZE A	G.O.	ITEM	SHEET 1 of 1



GO/NEG-Alt-Date: S04I0424X5K1-0000-4/24/2025		Job Name: White Lake Public Safety Building - Bulletin 4R
Item Number:	Catalog Number: ECN1811EKB-R63/BA29	Designation: VF-1 Combo Starter

Section 10, Item A.

Comments & Clarifications

FRNR15 Fuses

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.	PREPARED BY ZACH TURNER		DATE 4/24/2025	 Powering Business Worldwide	
	APPROVED BY		DATE		
	VERSION 1.0.0.0		TYPE NSP2	DRAWING TYPE Customer Appr.	
NEG-ALT Number S04I0424X5K1-0000	REVISION 0	DWG SIZE A	G.O.	ITEM	SHEET 1 of 1

Assessing Department

Memo

To: Township Board

From: David Hieber, Assessor

Date: June 17, 2025

Re: Hearing and Resolution #25-012 for Establishment of the 2026 - 2032 Residential Refuse Collection Project

Comments: Attached is a resolution establishing the district for the 2026 – 2032 Rubbish Removal SAD. The current Special Assessment District expires at the end of 2025. This hearing and resolution only establishes the district that will be included in this special assessment. This is the same district as the previous SAD with the addition of new construction.

If you should have any questions or concerns regarding this information, please contact me at Ext. 117.

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

RESOLUTION #25-012

**TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS
2026 - 2032 RESIDENTIAL REFUSE COLLECTION PROJECT**

At the regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held in the Township Annex, 7527 Highland Road, White Lake, Michigan, in accordance with the Open Meetings Act, Public Act 267 of 1976 as amended, on the 17th day of June 2025, at 6:30 p.m., with those present and absent being:

Present: Rik Kowall, Anthony L. Noble, Mike Roman, Scott Ruggles, Steve Anderson, Andrea Voorheis and Liz Smith.

Absent: None.

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

WHEREAS, the Charter Township of White Lake, Oakland County, Michigan, believes it to be in the best interest of the Township residents for public health and safety to finance residential refuse collection and;

WHEREAS, the Township Board of the Charter Township of White Lake, Oakland County, Michigan, has tentatively declared its intention to finance the project, and has tentatively designated a Special Assessment District against which costs of the improvement are to be assessed and;

WHEREAS, after due and legal notice, the Township Board of the Charter Township of White Lake held a public hearing on the 17th day of June 2025, at 6:30 p.m. for the purpose of receiving comments regarding the improvements and the Special Assessment District to be established therefor;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with Public Act 188 of 1954, as amended, the Township Board of White Lake, Oakland County, Michigan, hereby determines providing service to all single family residential improved property and Summit View Condominiums, Bocovina Countryside Condominiums, Elizabeth Trace Condominiums, Oxbow Landing Condominiums, and Reserve at Tull Lake Condominiums, within the Township is reasonable, necessary and in the interest of the public health, safety and welfare of the inhabitants of the Charter Township of White Lake and shall be done.
2. The Township Board tentatively designates the Special Assessment District against which the cost of the improvement is to be assessed as being that portion of the Charter Township of White Lake described in Exhibit "A" attached hereto and made a part hereof.

3. The Township Board of the Charter Township of White Lake hereby establishes a Special Assessment District for the purpose set forth in paragraph two (2) hereof and names the Special Assessment District 2026-2032 Residential Refuse Collection Project (hereinafter “The Project”). It includes the property described in Exhibit “A” attached hereto.
4. The term of the Special Assessment District shall end on December 31, 2031, or at such earlier time as the Township Board may deem prudent.
5. The Special Assessment District shall reimburse the Township Improvement Revolving Fund for all money advanced for The Project together with outstanding interest thereon.
6. The Township Supervisor is hereby directed, in accordance with Michigan Public Act 188 of 1954, as amended, to make a Special Assessment Roll in which shall be entered and described all of the parcels of land to be assessed, with the names of the respective owners thereof, if known, and the total amount to be assessed against each parcel of land, which amount shall be the relative portion of the whole sum to be levied against all parcels of land in the Special Assessment District as the benefit to the parcel of land bears to the total benefit to all parcels of land in the Special Assessment District.
7. When the Township Supervisor completes the Special Assessment Roll, he shall affix thereto his certificate stating that it was made pursuant to this resolution of the Township Board of the Charter Township of White Lake that in making the Special Assessment Roll he has, according to his best judgment, conformed in all respects to the directions contained in this resolution and to the statutes of this state.
8. The Township Supervisor shall file the Special Assessment Roll, with his certificate attached thereto, with the Township Clerk, who shall then present the same to the Township Board of the Charter Township of White Lake.
9. The hearing on the Special Assessment Roll shall be held on the 15th day of July 2025, at 6:30 p.m. in the Township Annex, located at 7527 Highland Road, White Lake, Michigan, 48383. The Township Clerk is hereby directed to give notice of the hearing as required by law.
10. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest or by filing a protest by the hearing date, by letter addressed to the Township Clerk at the above address. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.
11. The names and addresses of those persons present at the Public Hearing who protested the assessment, if any, are set forth in attached Exhibit B.

(This section will be completed by Clerk after voting)

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

Ayes:
Nays:
Absent:

RESOLUTION DECLARED ADOPTED BY VOICE VOTE.

STATE OF MICHIGAN)
)ss.
COUNTY OF OAKLAND)

I, Anthony L. Noble, duly qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted at a meeting of the Township Board held on the 17th day of June 2025, the original of which resolution is on file in my office

IN WITNESS WHEREOF, I have hereunto affixed my official signature on this 17th day of June 2025.

Anthony L. Noble, Clerk MiPMC
Charter Township of White Lake

EXHIBIT A

Parcel Number

Y -12-01-101-002	Y -12-17-200-031	Y -12-25-203-109	Y -12-32-126-004
Y -12-01-101-007	Y -12-17-226-001	Y -12-25-203-110	Y -12-32-126-005
Y -12-01-101-008	Y -12-17-226-002	Y -12-25-203-111	Y -12-32-126-006
Y -12-01-101-009	Y -12-17-226-003	Y -12-25-203-112	Y -12-32-126-007
Y -12-01-101-010	Y -12-17-226-004	Y -12-25-203-113	Y -12-32-126-008
Y -12-01-101-011	Y -12-17-226-005	Y -12-25-203-116	Y -12-32-126-009
Y -12-01-101-012	Y -12-17-226-008	Y -12-25-203-121	Y -12-32-126-010
Y -12-01-101-013	Y -12-17-226-010	Y -12-25-203-122	Y -12-32-126-011
Y -12-01-101-014	Y -12-17-227-001	Y -12-25-203-123	Y -12-32-126-012
Y -12-01-101-016	Y -12-17-227-002	Y -12-25-203-124	Y -12-32-126-013
Y -12-01-101-017	Y -12-17-227-003	Y -12-25-203-125	Y -12-32-126-014
Y -12-01-101-023	Y -12-17-276-001	Y -12-25-203-126	Y -12-32-126-015
Y -12-01-101-025	Y -12-17-276-002	Y -12-25-203-127	Y -12-32-126-016
Y -12-01-101-026	Y -12-17-276-003	Y -12-25-203-128	Y -12-32-126-017
Y -12-01-101-027	Y -12-17-276-004	Y -12-25-203-130	Y -12-32-126-018
Y -12-01-101-028	Y -12-17-276-005	Y -12-25-203-131	Y -12-32-127-001
Y -12-01-101-029	Y -12-17-276-006	Y -12-25-203-132	Y -12-32-127-002
Y -12-01-101-030	Y -12-17-301-001	Y -12-25-203-133	Y -12-32-127-003
Y -12-01-101-031	Y -12-17-301-010	Y -12-25-203-134	Y -12-32-127-004
Y -12-01-151-002	Y -12-17-301-011	Y -12-25-203-135	Y -12-32-127-005
Y -12-01-151-003	Y -12-17-301-012	Y -12-25-203-136	Y -12-32-127-006
Y -12-01-151-005	Y -12-17-301-014	Y -12-25-203-137	Y -12-32-128-001
Y -12-01-151-007	Y -12-17-301-015	Y -12-25-203-138	Y -12-32-128-002
Y -12-01-151-008	Y -12-17-301-016	Y -12-25-203-139	Y -12-32-128-003
Y -12-01-226-003	Y -12-17-301-017	Y -12-25-203-140	Y -12-32-128-004
Y -12-01-226-006	Y -12-17-301-019	Y -12-25-203-141	Y -12-32-151-002
Y -12-01-226-007	Y -12-17-301-020	Y -12-25-203-142	Y -12-32-176-001
Y -12-01-226-008	Y -12-17-301-021	Y -12-25-203-143	Y -12-32-176-002
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Y -12-01-226-016	Y -12-17-326-011	Y -12-25-204-006	Y -12-32-176-009
Y -12-01-226-018	Y -12-17-326-012	Y -12-25-204-007	Y -12-32-176-010
Y -12-01-276-006	Y -12-17-326-013	Y -12-25-204-008	Y -12-32-176-011

Y -12-01-276-007	Y -12-17-351-003	Y -12-25-204-009	Y -12-32-176-012
Y -12-01-276-008	Y -12-17-351-005	Y -12-25-204-010	Y -12-32-176-013
Y -12-01-276-010	Y -12-17-351-006	Y -12-25-204-011	Y -12-32-176-014
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Y -12-01-276-027	Y -12-17-376-001	Y -12-25-204-015	Y -12-32-176-019
Y -12-01-276-028	Y -12-17-400-006	Y -12-25-204-016	Y -12-32-176-020
Y -12-01-276-029	Y -12-17-400-013	Y -12-25-204-017	Y -12-32-176-021
Y -12-01-276-030	Y -12-17-400-022	Y -12-25-204-018	Y -12-32-176-022
Y -12-01-277-001	Y -12-17-400-023	Y -12-25-204-019	Y -12-32-176-023
Y -12-01-277-002	Y -12-17-426-001	Y -12-25-204-020	Y -12-32-176-024
Y -12-01-277-003	Y -12-17-426-002	Y -12-25-204-021	Y -12-32-177-001
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Y -12-01-277-007	Y -12-17-426-006	Y -12-25-204-025	Y -12-32-177-005
Y -12-01-277-010	Y -12-17-427-001	Y -12-25-204-026	Y -12-32-177-006
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Y -12-01-277-013	Y -12-17-427-003	Y -12-25-204-028	Y -12-32-201-002
Y -12-02-100-011	Y -12-17-427-004	Y -12-25-204-029	Y -12-32-201-003
Y -12-02-226-006	Y -12-17-427-005	Y -12-25-204-030	Y -12-32-201-004
Y -12-02-226-007	Y -12-17-427-007	Y -12-25-204-031	Y -12-32-201-005
Y -12-02-226-008	Y -12-17-427-008	Y -12-25-204-032	Y -12-32-201-006
Y -12-02-226-010	Y -12-17-427-012	Y -12-25-204-033	Y -12-32-226-001
Y -12-02-226-011	Y -12-17-427-013	Y -12-25-204-034	Y -12-32-226-002
Y -12-02-226-012	Y -12-17-427-014	Y -12-25-204-035	Y -12-32-226-003
Y -12-02-226-013	Y -12-17-428-001	Y -12-25-204-036	Y -12-32-226-004
Y -12-02-226-014	Y -12-17-428-002	Y -12-25-204-037	Y -12-32-226-005
Y -12-02-226-015	Y -12-17-428-003	Y -12-25-204-038	Y -12-32-226-006
Y -12-02-226-016	Y -12-17-428-004	Y -12-25-204-039	Y -12-32-226-007
Y -12-02-226-017	Y -12-17-428-007	Y -12-25-204-040	Y -12-32-226-008
Y -12-02-227-001	Y -12-17-428-009	Y -12-25-230-008	Y -12-32-227-002
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Y -12-16-200-001	Y -12-25-177-025	Y -12-31-351-006	Y -12-36-402-001

Y -12-16-200-015	Y -12-25-177-026	Y -12-31-351-007	Y -12-36-402-002
Y -12-16-200-016	Y -12-25-177-027	Y -12-31-351-009	Y -12-36-402-005
Y -12-16-200-021	Y -12-25-177-028	Y -12-31-351-013	Y -12-36-402-014
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Y -12-16-200-024	Y -12-25-177-030	Y -12-31-351-015	Y -12-36-402-016
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Y -12-16-327-014	Y -12-25-180-010	Y -12-31-426-023	Y -12-36-404-009
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Y -12-17-126-008	Y -12-25-203-056	Y -12-31-477-003	Y -12-36-429-011
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Y -12-17-200-017	Y -12-25-203-101	Y -12-32-103-002	Y -12-36-453-016
Y -12-17-200-018	Y -12-25-203-102	Y -12-32-103-003	Y -12-36-453-017

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			Y -12-36-476-020
			Y -12-36-476-021

EXHIBIT B

Objections to the assessment were raised during the Public Hearing at the Board of Trustees meeting of the Charter Township of White Lake on the specified date:

NAME	ADDRESS

Assessing
Department

Memo

To: Township Board

From: David Hieber, Assessor

Date: June 17, 2025

Re: Confirmation Resolution #25-013 for Round Lake South/West Sewer Main Special Assessment District

Comments: As you are aware, the Confirmation of the Round Lake South/West Sewer Main Special Assessment District (SAD) requires a public hearing. The public hearing will allow residents the opportunity to express objections, concerns or support to the Township Board. The proposed special assessment district is for 15 years, includes 100 properties (2 properties with 2 REUs) with the annual cost of \$1,381.85 per parcel.

The special assessment district was Established and public hearing scheduled by the Township Board on May 20, 2025. The attached notice of public hearing was mailed to the property owners on 06/03/2025 and published in the 06/03/2025 and 06/10/2025 editions of the Oakland County Legal News.

A request to approve resolution #25-013 confirming the district for the Round Lake South/West Sewer Main will immediately follow this hearing.

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

CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN

RESOLUTION #25-013

CONFIRMING SPECIAL ASSESSMENT ROLL FOR
THE SPECIAL ASSESSMENT DISTRICT DESIGNATED:

Round Lake South/West Sewer Main Special Assessment District

At the regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held in the Township Annex, 7527 Highland Road, White Lake, Michigan, in accordance with the Open Meetings Act, Public Act 267 of 1976 as amended, on the 17th day of June 2025, at 6:30 p.m., with those present and absent being:

Present: Rik Kowall, Anthony L. Noble, Mike Roman, Scott Ruggles, Steve Anderson, Andrea Voorheis and Liz Smith.

Absent: None.

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

- A. **WHEREAS**, The Township Board has determined it is reasonable, necessary and in the interest of the public health, safety and welfare of the inhabitants of the Township to establish a Special Assessment District to finance the payment of expenses, fees and charges related to the construction of approximately 4,700 lineal feet of 2” diameter pressure sewer and 3,300 lineal feet of 6” diameter pressure sewer and appurtenances to serve the streets of Grove Point Drive, Round Lake Boulevard, Midway Road, Caprice Drive, Orchard Drive, Clearwater Boulevard, and Cooley Lake Road and has tentatively designated a Special Assessment District against which costs of the improvement are to be assessed (“The Project”), and;
- B. **WHEREAS**, the Special Assessment District for The Project has been determined by the Township and has been designated as Round Lake South/West Sewer Main, and;
- C. **WHEREAS**, the Township Board has directed the Township Supervisor to prepare the proposed Special Assessment Roll, and;
- D. **WHEREAS**, the Township Supervisor has prepared the proposed Special Assessment Roll and has filed the proposed Special Assessment Roll with the Township Clerk, and;
- E. **WHEREAS**, the Township Board has scheduled a public hearing on the proposed Special Assessment Roll, and notice of the hearing was properly provided, and;

- F. **WHEREAS**, the Township Board conducted the public hearing on the Special Assessment roll at a regular meeting of the Township Board held on the 17th day of June 2025, at 6:30 p.m. at the Township Annex.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Roll Filed. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the Round Lake South/West Sewer Main (the "Roll") with the Township Clerk, and has certified that the Roll was prepared in accordance with the Township Board's directions and in accordance with the laws of the State of Michigan.
2. Roll Confirmed. In accordance with the provisions of Michigan Public Act 359 of 1947, as amended, and Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Roll, a copy of which Roll is attached as Exhibit "A," and directs that the assessments made therein shall be collected.
3. Future Installments - Principal. The Township Board determines that each Special Assessment may be paid in fifteen (15) separate installments. The first installment shall be due on or before December 1, 2025 as part of the Winter Tax Bill. Each subsequent installment shall be due at intervals 12 months from the due date of the first installment as part of the regular Winter Tax Bill.
4. Prepayment of Principal and Future Installments – Interest. The principal amount of the special assessment on the Roll may be prepaid in full without interest on or before August 1, 2025. All unpaid installments of principal after August 1, 2025 shall bear interest beginning August 1, 2025, at a rate of interest that is 1% above the average rate of interest borne by bonds to be sold by the Township to finance the Project, payable annually on each installment due date as part of the Winter Tax Bill.
5. Ratification of Notice. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on the 17th day of June 2025, and all actions of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.
6. Inconsistent Prior Resolutions. All previously adopted resolutions that are in conflict with this resolution are repealed to the extent of such conflict.
7. Appeals. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest or by filing a protest by the hearing date, by letter addressed to the Township Clerk, Charter Township of White Lake, 7525 Highland Road, White Lake Township, Michigan 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment

is protested at the hearing held for the purpose of confirming the special assessment roll, as that time period was extended.

8. The names and addresses of those persons present at the Public Hearing who protested the assessment, if any, are set forth in attached Exhibit “B”.
- a. *(This section will be completed by Clerk after voting)*
 - b. A vote on the foregoing resolution was taken and was as follows:

Ayes:
Nays:
Absent:

RESOLUTION DECLARED ADOPTED BY VOICE VOTE.

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

CLERK CERTIFICATION

I, the undersigned duly qualified Township Clerk of the Charter Township of White Lake, do hereby certify the foregoing is a true and complete copy of the resolution adopted by the Township Board of the Charter Township of White Lake, Oakland County, Michigan at a meeting held on the 17th day of June 2025.

Anthony L. Noble, Clerk MiPMC
Charter Township of White Lake

EXHIBIT A

The special assessment district shall consist of the following parcels, located along Grove Point Drive, Midway Road, Caprice Drive, Round Lake Blvd., Orchard Drive, Cooley Lake Road and Clearwater Blvd. West of Round Lake Road and North of Cooley Lake Road in the Charter Township of White Lake, Oakland County, Michigan, having the following tax identification numbers:

Round Lake South/West Sewer Main Special Assessment

Owner #1	Owner #2	Parcel Number	Property Address	Amount
IVORY FARM DEVELOPMENT CO		Y -12-35-301-002	9960 COOLEY LAKE RD	\$28,686.28
HELKA, SHELBEY	HELKA, JACOB	Y -12-35-327-004	1246 GROVE POINT DR	\$14,343.14
WENGERT, KEVIN	WENGERT, BRITTANY	Y -12-35-327-006	1262 GROVE POINT DR	\$14,343.14
BOERNER, MICHAEL		Y -12-35-327-007	1268 GROVE POINT DR	\$14,343.14
BALLOU, ERIC L		Y -12-35-327-008	1230 GROVE POINT DR	\$14,343.14
BALLOU, DANE A		Y -12-35-328-001	1211 GROVE POINT DR	\$14,343.14
VIVIAN, AMANDA A		Y -12-35-328-002	1215 GROVE POINT DR	\$14,343.14
HITTINGER, JOYCE	HITTINGER, DAVID	Y -12-35-328-003	1225 GROVE POINT DR	\$14,343.14
THARP, STEPHEN	THARP, JESSICA	Y -12-35-328-004	1233 GROVE POINT DR	\$14,343.14
GREENBERG, BRUCE		Y -12-35-328-009	1253 GROVE POINT DR	\$14,343.14
HOCHKINS, STACEY N		Y -12-35-328-010	1257 GROVE POINT DR	\$14,343.14
HALADA, JOSHUA		Y -12-35-328-011	1261 GROVE POINT DR	\$14,343.14
DON-LORS PROPERTIES INC		Y -12-35-328-012	1269 GROVE POINT DR	\$14,343.14
SCHMIDT TRUST, JOHN A	SCHMIDT TRUST, COLLEEN H	Y -12-35-328-014	1245 GROVE POINT DR	\$14,343.14
HAVER, ROBERT	HAVER, ROBIN	Y -12-35-328-015	1285 GROVE POINT DR	\$14,343.14
SMITH, PATRICIA ANN		Y -12-35-328-016	1283 GROVE POINT DR	\$14,343.14
NEWMAN, THOMAS S		Y -12-35-328-017	1237 GROVE POINT DR	\$14,343.14
COOPER, PAMELA S		Y -12-35-376-001	9650 ROUND LAKE BLVD	\$14,343.14
CLAPPER JR, PAUL A		Y -12-35-377-001	9630 ROUND LAKE BLVD	\$14,343.14
BLASIUS, JOSEPH		Y -12-35-377-003	9590 ROUND LAKE BLVD	\$14,343.14
ATKINSON, JAMES		Y -12-35-377-004	9582 ROUND LAKE BLVD	\$14,343.14
HUIZAR, ELENA		Y -12-35-377-005	9574 ROUND LAKE BLVD	\$14,343.14
DUDEK, JOHN PAUL	DUDEK, ANGELA	Y -12-35-377-006	9562 ROUND LAKE BLVD	\$14,343.14
BAAKI, PATRICIA A		Y -12-35-377-007	9556 ROUND LAKE BLVD	\$14,343.14
PALMER, ANDREW J	ZALUDEK, STACIE	Y -12-35-377-010	9534 ROUND LAKE BLVD	\$14,343.14
OSBORN, CYNTHIA J		Y -12-35-377-011	9516 ROUND LAKE BLVD	\$14,343.14
BROWN, STEPHANIE ALEXANDRA		Y -12-35-377-012	9508 ROUND LAKE BLVD	\$14,343.14
DENHA, YOUSIF		Y -12-35-377-013	9500 ROUND LAKE BLVD	\$14,343.14
DIJKMAN, LAMBERTUS		Y -12-35-377-014	9492 ROUND LAKE BLVD	\$14,343.14

TAYLOR, THOMAS	TAYLOR, MARGARET	Y -12-35-377-015	9616 ROUND LAKE BLVD	\$14,343.14
WHALEN, SEAN O		Y -12-35-377-016	9600 ROUND LAKE BLVD	\$14,343.14
VANDEKERCKHOVE, RONNIE F		Y -12-35-377-017	9548 ROUND LAKE BLVD	\$14,343.14
KRISPIN, LAWRENCE	CORI, ROBERT	Y -12-35-378-010		\$14,343.14
GALLANT, ERIC	SPILLMAN, ANN	Y -12-35-378-015	9634 CAPRICE DR	\$14,343.14
FRASER, ANN P		Y -12-35-378-018	CAPRICE,GARAGE	\$14,343.14
FRASER, ANN		Y -12-35-378-019	1376 CAPRICE DR	\$14,343.14
SMITH, VICTORIA L	SMITH, DENNIS R	Y -12-35-378-020	1384 CAPRICE DR	\$14,343.14
SMITH, VICTORIA		Y -12-35-378-021		\$14,343.14
DUCHARME, DANIELLE		Y -12-35-378-023	1430 CAPRICE DR	\$14,343.14
WAGENMAKER, PAUL		Y -12-35-378-028	9660 CAPRICE DR	\$14,343.14
KRISPIN, LINDA		Y -12-35-378-031	1375 MIDWAY RD	\$14,343.14
MEHRMAN, MICHAEL	MEHRMAN, KATHRYN	Y -12-35-378-032	1359 MIDWAY RD	\$14,343.14
HED, KENNETH	HED, DIANA	Y -12-35-378-033	1365 MIDWAY RD	\$14,343.14
CORI, ROBERT JOHN		Y -12-35-378-034	9670 CAPRICE DR	\$14,343.14
BOLDA, COURTNEY		Y -12-35-378-035	1355 MIDWAY RD	\$14,343.14
PARTYKA, DENNIS L		Y -12-35-378-036	9605 ROUND LAKE BLVD	\$14,343.14
BENSEK, DANIELLE		Y -12-35-378-037	1420 CAPRICE DR	\$14,343.14
MILLER, STEPHEN D	MILLER, ELIZABETH	Y -12-35-379-024	1426 ORCHARD DR	\$14,343.14
NORTHCOTT, MITCHELL L	KERR, CASANDRA L	Y -12-35-379-025	1365 CAPRICE DR	\$14,343.14
ROUNDING, SARAH		Y -12-35-379-026	1375 CAPRICE DR	\$14,343.14
KING, BABETTE		Y -12-35-379-027	1370 ORCHARD DR	\$14,343.14
HORYLEV, IAN		Y -12-35-379-028	1400 ORCHARD DR	\$14,343.14
SNYDER, JACQUELINE M		Y -12-35-379-029	9511 ROUND LAKE BLVD	\$14,343.14
MOSSHOLDER, KYLE A		Y -12-35-379-030	9533 ROUND LAKE BLVD	\$14,343.14
MCDONALD, MAKENNA		Y -12-35-379-031	9549 ROUND LAKE BLVD	\$14,343.14
BIRCHMEIER, DOUGLAS J		Y -12-35-380-005	9500 COOLEY LAKE RD	\$14,343.14
STEELE, RONALD R	STEELE, DIANE	Y -12-35-380-015	9488 COOLEY LAKE RD	\$14,343.14
SASSER, GARY		Y -12-35-380-017	9546 COOLEY LAKE RD	\$14,343.14
PELTIER, ALAN R	PELTIER, MARY	Y -12-35-380-018	9522 COOLEY LAKE RD	\$14,343.14
RAYMAN, STEVE		Y -12-35-380-019	9494 COOLEY LAKE RD	\$14,343.14
HOEPF, STEPHEN		Y -12-35-380-020	9540 COOLEY LAKE RD	\$14,343.14
PATTERSON, WAYNE	PATTERSON, NANCY	Y -12-35-380-021	9530 COOLEY LAKE RD	\$14,343.14
SCOTT, JAMIE		Y -12-35-381-015	1460 ORCHARD DR	\$14,343.14
KRAUSE TRUSTEE, RONALD	KRAUSE TRUSTEE, DEBORAH	Y -12-35-381-016	1475 MIDWAY RD	\$14,343.14
PERRONE, KEVIN		Y -12-35-381-017	9645 CAPRICE DR	\$14,343.14
PAGE, PATTI L	PAGE, WILLIAM CLIFFORD	Y -12-35-381-018	9625 CAPRICE DR	\$14,343.14

LUARK, MARY L		Y -12-35-381-019	1476 ORCHARD DR	\$14,343.14
CRUM JR, BOBBY C	CRUM, CARMEN	Y -12-35-381-020	9665 CAPRICE DR	\$14,343.14
BAZEN, SHARON	BAZEN, WAYNE	Y -12-35-382-005	9554 COOLEY LAKE RD	\$14,343.14
VALENCIA, JESUS GARCIA	MEDINA, MARIA TORRES	Y -12-35-382-022	1445 ORCHARD DR	\$14,343.14
TINSLEY, JELAINE D		Y -12-35-382-023	9584 COOLEY LAKE RD	\$14,343.14
LONGACRE, SHARRON		Y -12-35-382-024	9600 COOLEY LAKE RD	\$14,343.14
WESTON, LANCE		Y -12-35-382-025	9610 COOLEY LAKE RD	\$14,343.14
PARKER, ERNEST G		Y -12-35-382-026	9620 COOLEY LAKE RD	\$14,343.14
OREN, CHRISTOPHER T		Y -12-35-382-027	9640 COOLEY LAKE RD	\$14,343.14
KINGSBURY, VALERIE A		Y -12-35-382-028	9650 COOLEY LAKE RD	\$14,343.14
LADD, CHRISTINE R		Y -12-35-382-029	9660 COOLEY LAKE RD	\$14,343.14
DANESCU, RICHARD C	BOAL-DANESCU, CINDY	Y -12-35-382-030	9560 COOLEY LAKE RD	\$14,343.14
DIAZ, BRIDGET	DIAZ, TIMOTHY	Y -12-35-382-031	9570 COOLEY LAKE RD	\$14,343.14
HOUGHTON LAKE SHORE LLC		Y -12-35-402-003	1312 CLEARWATER BLVD	\$14,343.14
ZAGURNY, STEVEN		Y -12-35-402-004	1320 CLEARWATER BLVD	\$14,343.14
LUCCA FAMILY REV TRUST	LUCCA, TONY	Y -12-35-402-005	1324 CLEARWATER BLVD	\$14,343.14
KELLY, JAMES J		Y -12-35-402-006	1328 CLEARWATER BLVD	\$14,343.14
KRAFT, BENJAMIN	KRAFT, MARI	Y -12-35-402-007	1332 CLEARWATER BLVD	\$14,343.14
GILES, WILLIAM D		Y -12-35-402-008	1300 CLEARWATER BLVD	\$14,343.14
WALTERS, BRIAN	WALTERS, ANNETTE	Y -12-35-451-001	1338 CLEARWATER BLVD	\$14,343.14
SZETO, YUK LEUNG		Y -12-35-451-002	1342 CLEARWATER BLVD	\$14,343.14
KUBIC, JEFFREY M	BARRETT, EMILY E	Y -12-35-451-003	1346 CLEARWATER BLVD	\$14,343.14
BROWN TRUST, MICHAEL KEITH		Y -12-35-451-004	1350 CLEARWATER BLVD	\$14,343.14
MITCHELL TRUSTEE, PAUL	MITCHELL TRUSTEE, LINDA	Y -12-35-451-005	9416 COOLEY LAKE RD	\$14,343.14
PADUCHOWSKI, JAMES C		Y -12-35-451-006	9446 COOLEY LAKE RD	\$14,343.14
DIJKMAN, LAMBERTUS		Y -12-35-451-010		\$14,343.14
MCCABE, DOUGLAS	MCCABE, KAREN	Y -12-35-451-011	9450 COOLEY LAKE RD	\$14,343.14
COX, GEORGE	COX, SUZANNE	Y -12-35-452-003	9390 COOLEY LAKE RD	\$14,343.14
SMITH, GARY R	SMITH, LINDA C	Y -12-35-453-002	1329 CLEARWATER BLVD	\$14,343.14
DORRELL, CHARLES E		Y -12-35-454-003	9360 COOLEY LAKE RD	\$14,343.14
HAYES, LEANNE		Y -12-35-454-020		\$14,343.14
STERZICK, ANTHONY J		Y -12-35-454-021	1321 CLEARWATER BLVD	\$14,343.14
DARNELL, BRIAN	DARNELL, JACQUELINE	Y -12-35-454-022	1401 BILLS CT	\$14,343.14
EQUITY TRUST COMPANY		Y -12-35-455-001	9361 COOLEY LAKE RD	\$28,686.28

EXHIBIT B

Objections to the assessment were raised during the Public Hearing at the Board of Trustees meeting of the Charter Township of White Lake on the specified date:

NAME	ADDRESS



INTER OFFICE MEMO

June 17, 2025

Dear Board members,

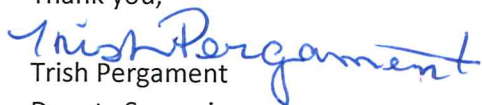
At the June 18, 2024, Board meeting we approved the first half of the General Township/Fire Department computers that needed replacement. At that time, we discussed that I would be bringing the second phase of the computer replacements to you for approval in 2025.

Attached please find the quotation for the remaining desktops and laptops that need to be replaced. These computers have aged out and will soon no longer support Windows 11, thus leaving our network vulnerable.

I have attached the VC3 quote and comparisons so you can see that we are receiving a fair price from VC3.

I request that the Board approve the purchase of replacement computers in an amount not to exceed \$35,100.

Thank you,



Trish Pergament

Deputy Supervisor

(248) 698-3399 X-150



Ticket #3946548 - 2025.04 - TFF - Win10 Replacements (32)

Quote #: JC006
Quote Expiration Date: 2021

This quote has expired. Contact your sales representative.

Prepared For

Township of White Lake, MI
Patricia Pergament
7525 Highland Rd
White Lake, MI 48383

Prepared By

Josh Conway
Client Solutions Specialist
quotes.josh.conway@vc3.com

Download your PDF

Download and review your PDF document

Review and Select Your Options

Your Available Options

- Hardware/Software

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Dell OptiPlex 7000 7020 Desktop Computer - Intel Core i5 14th Gen i5-14500 - vPro Technology - 16 GB - 512 GB SSD - Small Form Factor - Black - Intel Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR5 SDRAM - English (US) Keyboard - IEEE 802.11ax - 180 W		\$1,116.99	13 13	\$15,520.87 \$14,520.87
	Dell Latitude 3000 3550 15.6" Notebook - Full HD - Intel Core i5 13th Gen i5-1335U - 16 GB - 512 GB SSD - Soft Charcoal - Intel Chip - 1920 x 1080 - Windows 11 Pro - Intel - In-plane Switching (IPS) Technology - Front Camera/Webcam - IEEE 802.11ax Wireless		\$1,059.99	18 18	\$19,079.82 \$19,079.82
	OptiPlex Small Form Factor Plus 7020 - Small Form Factor - Intel - Core i7 - 14700 - 20-Core - 5.4GHz - DDR5 - 16GB RAM - 512GB SSD - No Optical Drive - Intel UHD Graphics 770 - Power Supply - 260Watt - Gigabit Ethernet, ax, Bt - Keyboard, Mouse - Windows		\$1,458.99	1	\$1,458.99
Subtotal					\$39,356.64

- Shipping

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Shipping and Handling		\$14.00	1	\$14.00
Subtotal					\$14.00

Quote Summary

- Hardware/Software Subtotal	\$ 35,059.68	One-Time
- Shipping Subtotal		\$14.00
Subtotal		\$39,370.64
Total Amount	\$ 35,073.68	

Approval

- Applicable taxes & Environmental Surcharges will be added.
- All product transfer of ownership and invoicing occurs upon VC3's receipt of the product.
- Pricing & Availability is subject to change without notice.
- Shipping and handling costs may not be included in this quote, as these costs are variable. Adjusted shipping and handling costs may be applied to the final invoice.
- VC3 makes NO WARRANTY either expressed or implied, regarding performance or suitability for any purpose of the above products. The customer assumes responsibility for understanding the warranty, if any, of the manufacturer or VC3.



What can we help you find today?

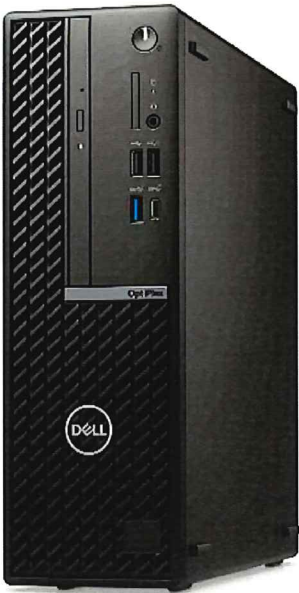
Notifications

Section 10, Item D.

Hardware Software Services IT Solutions Brands Research Hub

Dell OptiPlex 7020 Plus - SFF Core i5 i5-14500 2.6 GHz - 16 GB - SSD 512 GB

MFG # 94W75 CDW # 7852458 UNSPSC 43211507



~~\$1,769.68~~ Save \$571.69

\$1,197.99

Advertised Price

Lease Pricing Available ⓘ

Not Yet Reviewed (0)

1



Availability: 93 units In Stock
Get it Fri, Jun 13 if ordered within 4 hrs 3 mins.
Est. delivery date for 48033

Add to Cart

☐ Add to Compare

Save to Favorites

Quick Tech Specs

- SFF Core i5 i5-14500 / up to 5 GHz
- SSD 512 GB
- DVD-Writer
- RAM 16 GB
- NVMe, Class 35
- UHD Graphics 770
- Win 11 Pro

Choose A Warranty

No Protection Plan

CDW 2 Year Standard Product Protection-Desktop-Device \$23.99
Value \$1150-\$1399.99

- Gigabit Ethernet
 - monitor: none
 - with 3 Years Basic Onsite Service after Remote Diagnosis with Hardware-Only Support
- BTS

View All ↓

Know Your Gear

The Dell OptiPlex 7020 Plus stands out as a powerful personal computer designed to meet the demands of both professional and personal computing environments. At its core, a 14-core Intel Core i5 processor with a turbo speed of up to 5 GHz ensures efficient performance across a wide range of applications. Coupled with 16 GB of DDR5 SDRAM, it offers multitasking capabilities and swift data processing.

Storage is both fast and reliable, thanks to the inclusion of a Class 35 NVMe SSD, ensuring quick boot times and seamless application loading. Networking is robust, with Gigabit Ethernet and wireless options providing versatile connectivity solutions. Furthermore, the Dell OptiPlex 7020 Plus is committed to environmental sustainability, boasting ENERGY STAR and EPEAT certifications. This not only signifies a reduced carbon footprint but also translates to lower operating costs, making it an ideal choice for eco-conscious users seeking a high-performance desktop solution.

Tech Specs

Expand all Specs +

Overview



Product Information



[View Details](#)

Section 10, Item D.

CDW 3 Year Standard Product Protection-Desktop-Device \$39.99
Value \$1150-\$1399.99

[View Details](#)

CDW 4 Year Standard Product Protection-Desktop-Device \$57.99
Value \$1150-\$1399.99

[View Details](#)



Accessories



More Warranties

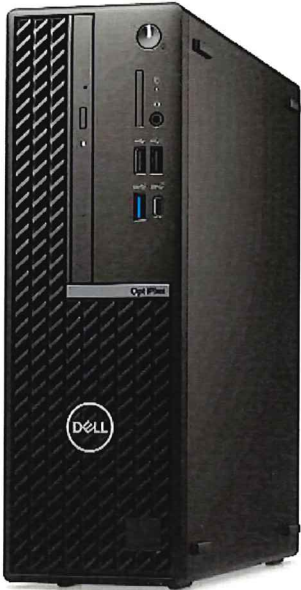


Compare to Similar Model ↓



Dell OptiPlex 7020 Plus - SFF Core i7 i7-14700 2.1 GHz - 16 GB - SSD 512 GB

MFG # 46FC0 CDW # 7852472 UNSPSC 43211507



~~\$2,077.00~~ Save \$675.01

\$1,401.99

Advertised Price

Lease Pricing Available ⓘ

Not Yet Reviewed (0)

1



Availability: 160 units In Stock
Get it Fri, Jun 13 if ordered within 4 hrs 1 mins.
Est. delivery date for 48033

Add to Cart

☐ Add to Compare

Save to Favorites

Quick Tech Specs

- SFF Core i7 i7-14700 / up to 5.4 GHz
- SSD 512 GB
- DVD-Writer
- RAM 16 GB
- NVMe, Class 35
- UHD Graphics 770
- Win 11 Pro

Choose A Warranty

No Protection Plan

CDW 2 Year Standard Product Protection-Desktop-Device \$23.99
Value \$1150-\$1399.99

Feedback

- Gigabit Ethernet
 - monitor: none
 - with 3 Years Basic Onsite Service after Remote Diagnosis with Hardware-Only Support
- BTS

View All ↓

Know Your Gear

The Dell OptiPlex 7020 Plus stands out as a high-performance personal computer designed to meet the demands of modern workplaces. At its core, a 20-core Intel Core i7 processor, coupled with DDR5 SDRAM, ensures seamless multitasking and efficient operation across various applications. Security is prioritized with a TPM 2.0 chip and physical anti-theft features, safeguarding sensitive information effectively.

Storage solutions are advanced, with an NVMe SSD providing quick data access and minimal load times, enhancing productivity. The inclusion of a wireless keyboard and mouse combo, along with Intel UHD Graphics 770, supports a clean, versatile workspace setup. Environmental considerations are also at the forefront, with ENERGY STAR certification and EPEAT compliance, making the Dell OptiPlex 7020 Plus an ideal choice for eco-conscious businesses looking to minimize their ecological impact while maximizing performance.

Tech Specs

Expand all Specs +

Overview	▼
Processor	▼

Technical Information

Product Information

[View Details](#)

Section 10, Item D.

CDW 3 Year Standard Product Protection-Desktop-Device \$39.99
Value \$1150-\$1399.99

[View Details](#)

CDW 4 Year Standard Product Protection-Desktop-Device \$57.99
Value \$1150-\$1399.99

[View Details](#)

 Accessories

 More Warranties



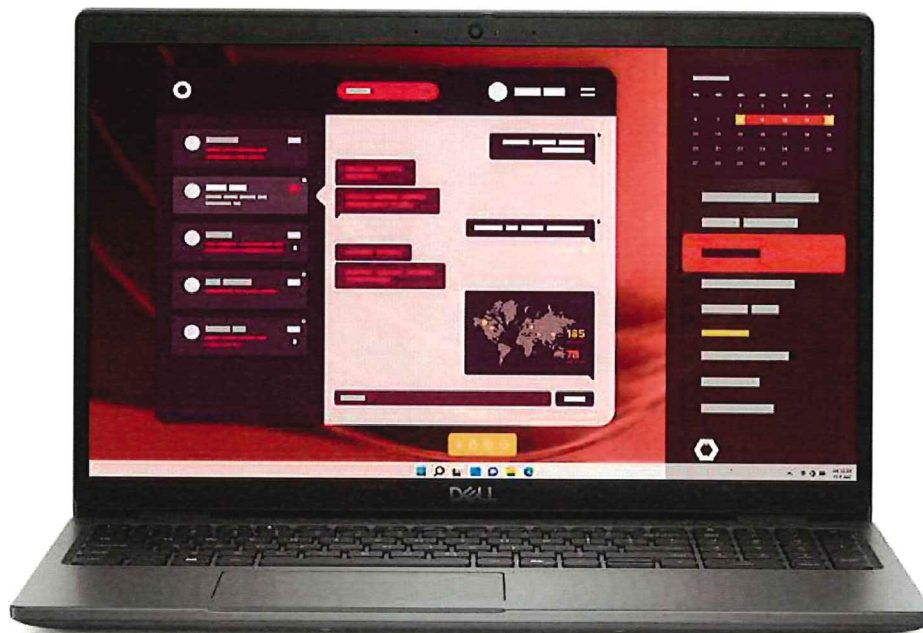
Compare to Similar Model ↓

Dell Latitude 3550 (version 2024) - 15.6" - Intel Core i5 - 1335U - 16 GB RAM - 512 GB SSD

MFG # F51GH

CDW # 7886955

UNSPSC 43211503



~~\$1,539.38~~ **Save \$500.39**

\$1,038.99

Advertised Price

Lease Pricing Available ⓘ

Not Yet Reviewed (0)

1

Availability: 62 units In Stock

Get it Fri, Jun 13 if ordered within 3 hrs 57 mins.

Est. delivery date for 48033

Add to Cart

☐ Add to Compare

Save to Favorites

Quick Tech Specs

- Intel Core i5
- Win 11 Pro
- 16 GB RAM
- 1335U / up to 4.6 GHz
- Intel Iris Xe Graphics
- 512 GB SSD NVMe, QLC, Class 25

Choose A Warranty

No Protection Plan

CDW 3 Year Standard Product Protection-Laptop-Device	\$47.99
Value \$700-\$999.99	

Feedback

- 15.6" IPS 1920 x 1080 (Full HD)
 - Wi-Fi 6E
 - with 1 Year Basic Onsite Service after remote diagnosis with Hardware-Only Support
- Gigabit Ethernet
 - BTS
 - Disti SnS

View All ↓

Know Your Gear

The Dell Latitude 3550 features a sleek 15.6-inch LED anti-glare display, providing a comfortable viewing experience while minimizing reflections. Equipped with a powerful Intel Core i5 10-core processor from the 13th generation and 12 MB of cache memory, this notebook is designed for efficient multitasking and smooth performance. The security features, including a Trusted Platform Module (TPM) security chip and chassis intrusion detection, ensure that sensitive information remains protected. For high-quality audio, the device includes dual array microphones and stereo speakers, compliant with high definition audio standards and Wave MAXXAudio Pro. With a lightweight design and durable construction, the Dell Latitude 3550 is suitable for professionals on the go, providing reliable performance whether in the office or on the move. Enjoy fast processing with DDR5 SDRAM and enhanced connectivity with multiple USB and HDMI ports, paired with the convenience of Bluetooth and Wi-Fi 6E capabilities.

Tech Specs

Expand all Specs +

Overview



Technical Information

[View Details](#)

Section 10, Item D.

CDW 4 Year Premium Product Protection-Laptop-Device \$238.99
Value \$700-\$999.99

[View Details](#)

CDW 2 Year Premium Product Protection-Laptop-Device \$95.99
Value \$700-\$999.99

[View Details](#)



Accessories



More Warranties



Compare to Similar Model ↓

Feedback

INTEROFFICE MEMORANDUM
WHITE LAKE TOWNSHIP

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

Trustees
Scott Ruggles
Steve Anderson
Andrea C. Voorheis
Liz Fessler Smith



OFFICE OF THE CLERK

TO: Supervisor Kowall
FROM: Anthony L. Noble ✓
SUBJECT: Resolution #25-015; Charitable Gaming Approval
DATE: June 11, 2025

Please consider this request to add Resolution #25-015 to the June 17, 2025 Board Agenda. This request was submitted by Sean Kilmon of White Lake, Treasurer of the White Lake Wolves Youth Recreational Football and Cheer, a 501 c (3). The applicant was delayed in processing this request to the Township but has submitted qualification paperwork to the Michigan Charitable Gaming for review.

White Lake Wolves is a non-profit youth and football and cheer organization. They serve youths from multiple schools that feed into the high school sports programs. They are requesting approval to participate in a raffle to be held at their Brentwood Golf Outing on June 27, 2025.

Thank you in advance for your consideration.



State of Michigan
Michigan Gaming Control Board
Millionaire Party Licensing
3062 W. Grand Blvd, Suite L-700
Detroit, MI 48202-6062
Phone: (313) 456-4940
Fax: (313) 456-3405
Email: Millionaireparty@michigan.gov
www.michigan.gov/mgcb

Resolution #25-015

Section 10, Item F.

Charter Township of White Lake

White Lake Wolves Youth Recreation

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL.432.103(k)(ii))

At a Regular meeting of the Charter Township of White Lake
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on June 17, 2025
DATE

at 6:30 p.m. a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from White Lake Wolves Youth Recreational Football and Cheer of White Lake,
NAME OF ORGANIZATION CITY

county of Oakland, asking that they be recognized as a nonprofit
COUNTY

organization operating in the community, for the purpose of obtaining charitable gaming licenses, be

considered for _____
APPROVAL/DISAPPROVAL

<u>APPROVAL:</u>	Yeas: _____	<u>DISAPPROVAL:</u>	Yeas: _____
	Nays: _____		Nays: _____
	Absent: _____		Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted

by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

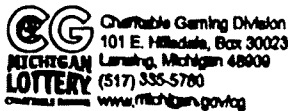
ADDRESS

RECEIVED
JUN 11 2025
CLERK'S OFFICE
WHITE LAKE TOWNSHIP

Organization Information: 9156GlasgowDriveWhiteLake,MI48386
ORGANIZATION'S MAILING ADDRESS, STREET, CITY, ZIP

Sean Kilmon
ORGANIZATION'S PRINCIPAL OFFICER NAME AND TITLE

(248) 872-9101
PHONE NUMBER



For Internal Use Only

QUALIFICATION INFORMATION

THIS IS AN INFORMATION FORM ONLY, NOT A LICENSE APPLICATION. Complete this form and submit with the required qualification documents listed on the attached Qualification Requirements sheet. A Bingo, Raffle, or Charity Game Ticket license application and fee may also be submitted with this information. See box #5 below for mailing instructions.

1. ORGANIZATION INFORMATION

Organization Name		Organization Telephone Number	
White Lake Wolves Youth Recreational Football and Cheer		(248) 872-9101	
Organization Physical Street Address			
9156 Glasgow Drive White Lake, MI		Zip Code	County
		48386	63 Oakland
☐ Same as Physical Address			
State		Zip Code	County
MI		48386	63 Oakland
Organization Email Address			
info@whitelakewolves.com			

2. ORGANIZATION PURPOSE

Briefly describe the purpose of your organization.

We're a local 501c3 non-profit youth football and cheer organization, with youth from 5 different schools that feed into sports at the high school. Activities include, games, cheer rallies, fundraising, and more.

3. LICENSE APPLICATION

Enclosed is a completed application and fee for a ☒ Bingo ☒ Raffle ☒ Charity Game Ticket license

For all license applications, visit our website at www.michigan.gov/cg/qualify-and-apply. Make checks payable to STATE OF MICHIGAN.

4. PRINCIPAL OFFICER INFORMATION

Principal Officer Name		Title	
Sean Kilmon		Treasurer	
Mailing Address		City	
9156 Glasgow Drive		White Lake	
State	Zip Code	Telephone Number (Day)	Telephone Number (Evening)
MI	48386	(248) 872-9101	(248) 872-9101
Email Address			
treasurer@whitelakewolves.com			
By signing below, I hereby certify that the representations, information, and data presented are true, accurate, and complete to the best of my knowledge. I understand that failure to answer truthfully, completely, and accurately could preclude the organization from receiving an approval to obtain a gaming license.			
Principal Officer Signature			Date
			5/21/25

5. MAILING INSTRUCTIONS

Mail this completed Qualification Information form, the required qualification documentation listed on the Qualification Requirements sheet, and the completed license application and fee (if also applying for a gaming license) to Charitable Gaming Division, PO Box 30023, Lansing, MI 48909. If submitting by overnight carrier (FedEx, UPS, etc.), send to Charitable Gaming Division, 101 East Hilldale, Lansing, MI 48933.





Charitable Gaming Division
101 E. Hilledale, Box 30023
Lansing, Michigan 48909
(517) 335-5780
www.michigan.gov/cg

LOCAL CIVIC ORGANIZATION QUALIFICATION REQUIREMENTS

If the organization has never submitted qualifying information as a local civic organization, the following information shall be submitted in the name of the organization prior to being approved to conduct a bingo, raffle, or charity game. A previously qualified organization may be required to submit updated qualification information to assure its continued eligibility under the act.

1. A signed and dated copy of the organization's current bylaws or constitution, including membership criteria.
2. A complete copy of the organization's Articles of Incorporation that have been filed with the Corporations and Securities Bureau, if the organization is incorporated.
3. A copy of the letter from the IRS stating the organization is exempt from federal tax under IRS code 501(c) OR copies of one bank statement per year for the previous five years, excluding the current year.
4. A provision in the bylaws, constitution, or Articles of Incorporation that states should the organization dissolve, all assets, and real and personal property will revert to the benefit of the local government or another nonprofit organization.
5. A revenue and expense statement for the previous 12 month period to prove all assets are used for charitable purposes, i.e. 990's, treasurer's report, audit. Do not send check registers or cancelled checks. Explain the purpose of each expenditure made to an individual. Once the organization has conducted licensed gaming events, the Bureau may require the organization to provide additional proof that all assets are being used for charitable purposes.
6. A copy of a resolution passed by the local body of government stating the organization is a recognized nonprofit organization in the community (form attached).
7. A provision in the bylaws, constitution, or Articles of Incorporation indicating the organization will remain nonprofit forever.

Additional information may be requested after the initial documents submitted have been reviewed. If you have any questions or need further assistance, please call our office at (517) 335-5780.

Act 382 of the Public Acts of 1972, as amended, defines "A local civic organization in this state that is organized not for pecuniary profit; that is not affiliated with a state or national organization; that is recognized by resolution adopted by the local governmental subdivision in which the organization conducts its principal activities; whose constitution, charter, articles of incorporation, or bylaws contain a provision for the perpetuation of the organization as a nonprofit organization; whose entire assets are used for charitable purposes; and whose constitution, charter, articles of incorporation, or bylaws contain a provision that all assets, real property, and personal property must revert to the benefit of the local governmental subdivision that granted the resolution or another nonprofit organization on dissolution of the organization."

BSL-CG-1453(2/20)

LARA Corporations
Online Filing System
Department of Licensing and Regulatory Affairs

Form Revision Date 07/2016

ARTICLES OF INCORPORATION

For use by DOMESTIC NONPROFIT CORPORATION

Pursuant to the provisions of Act 162, Public Acts of 1982, the undersigned corporation executes the following Articles:

ARTICLE I

The name of the corporation is:

WHITE LAKE WOLVES YOUTH RECREATIONAL FOOTBALL AND CHEER

ARTICLE II

The purpose or purposes for which the corporation is formed are:

To create a non-profit Cheer and Football organization within Walled Lake, Commerce and White Lake townships in Michigan to create a new football and cheer program. This will designate keeping players and cheerleaders in the same district throughout the program.

ARTICLE III

The Corporation is formed upon basis.

If formed on a stock basis, the total number of shares the corporation has authority to issue is

If formed on a nonstock basis, the description and value of its real property assets are (if none, insert "none"):

none

The description and value of its personal property assets are (if none, insert "none"):

none

The corporation is to be financed under the following general plan:

Donations, registration fees, and other community driven events.

The Corporation is formed on a basis.

ARTICLE IV

The street address of the registered office of the corporation and the name of the resident agent at the registered office (P.O. Boxes are not acceptable):

1. Agent Name: SEAN G KILMON
2. Street Address: 9156 GLASGOW DRIVE
Apt/Suite/Other:
City: WHITE LAKE
State: MI

Zip Code: 48386

3. Registered Office Mailing Address:
P.O. Box or Street Address: 9156 GLASGOW DRIVE
Apt/Suite/Other:
City: WHITE LAKE
State: MI

Zip Code: 48386

ARTICLE V

The name(s) and address(es) of the incorporator(s) is (are) as follows:

Name	Residence or Business Address
SEAN KILMON	9156 GLASGOW DRIVE, WHITE LAKE, MI 48386 USA
NESSARIEN KILMON	9156 GLASGOW DRIVE, WHITE LAKE, MI 48386 USA

Article G

Effective Date: 11/13/2024

Signed this 13th Day of November, 2024 by the incorporator(s).

Signature	Title	Title if "Other" was selected
Sean Kilmon	Incorporator	
Nessarien Kilmon	Incorporator	

By selecting ACCEPT, I hereby acknowledge that this electronic document is being signed in accordance with the Act. I further certify that to the best of my knowledge the information provided is true, accurate, and in compliance with the Act.

☐ Decline ☒ Accept

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
FILING ENDORSEMENT

This is to Certify that the ARTICLES OF INCORPORATION

for

WHITE LAKE WOLVES YOUTH RECREATIONAL FOOTBALL AND CHEER

ID Number: 803299855

received by electronic transmission on November 13, 2024 ***, is hereby endorsed.***

Filed on November 21, 2024, ***by the Administrator.***

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 21st day of November, 2024.

Linda Clegg

Linda Clegg, Director
Corporations, Securities & Commercial Licensing Bureau

INTEROFFICE MEMORANDUM WHITE LAKE TOWNSHIP

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

Trustees
Scott Ruggles
Steve Anderson
Andrea C. Voorheis
Liz Fessler Smith



OFFICE OF THE CLERK

TO: Board of Trustees
FROM: Anthony L. Noble ✓
SUBJECT: First Reading, Ordinance Amendment, Chapter 8, Article VI
DATE: June 17, 2025

Attached for your review is the first reading of a proposed amendment to Chapter 8 of the White Lake Township Code of Ordinance. This amendment specifically addresses Section 8-141 – Placing of Numbers on Buildings under Article VI – Building Numbering of Chapter 8 – Building and Building Regulations. This request was submitted by the Community Development Department.

Thank you.

CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN

AN ORDINANCE TO AMEND CHAPTER 8, ARTICLE VI – BUILDING NUMBERING
OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES

THE CHARTER TOWNSHIP OF WHITE LAKE ORDAINS:

ARTICLE 1: AMENDMENT

Section 8-141 shall be amended to read as follows:

Sec. 8-141. Placing of numbers on buildings

- (a) The street address assigned by the building department shall be prominently displayed and maintained on the face of the building, dwelling, structure or other permanent object nearest the street on which the number is assigned and readily visible to passersby. This shall be construed to mean that if the numbers are hidden or obscured by an awning or other appurtenance, the owner of such building or persons having contract thereof shall provide supplementary numbers in such a manner as to comply with this article. Placement of numbers on a mail receptacle at the roadside shall not be an acceptable substitute for the above. In any event, the numbers so placed shall not be more than 75 feet distant from the front property line of the premises.
- (b) The size of numbers for residential premises shall be at least ~~three~~ four inches in height, and, for commercial premises, at least six inches in height.
- (c) The color of the numbers shall be in contrast with the immediate background on which they are mounted.
- (d) The numbers may be numerals or script.

ARTICLE 2: SEVERABILITY.

If any section, clause or provision of this Ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any Court of competent jurisdiction, such selection, clause or provision declared to be unconstitutional, void or illegal shall thereby cease to be a part of this Ordinance, but the remainder of the Ordinance shall stand and be in full force and effect.

ARTICLE 3: EFFECTIVE DATE.

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

ARTICLE 4: REPEALER.

All other ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent necessary to give this ordinance full force and effect.

ARTICLE 5: ADOPTION.

This Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of White Lake at a meeting thereof duly called and held on the ____ day of _____, 2025, and ordered to be given publication in the manner prescribed by the Charter of the Charter Township of White Lake.

BY: _____
Rik Kowall, Supervisor

BY: _____
Anthony L. Noble, Clerk MiPMC

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

NOTICE OF CONSIDERATION

**AN ORDINANCE TO AMEND CHAPTER 8, ARTICLE VI – BUILDING NUMBERING
OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES**

Notice is hereby given that at a regular board meeting on June 17, 2025, held in accordance with the Open Meetings Act, Public Act 267 of 1976, as amended, the Charter Township of White Lake introduced amendments to Chapter 8, Article VI, Sections 8-141 of the White Lake Township Code of Ordinances. The purpose of the proposed amendment is to revise the size of numbers for residential premises from three inches to four inches in height.

A copy of this ordinance and proposed amendments is available for public inspection at the office of the Township Clerk, White Lake Township Hall, located at 7525 Highland Road, White Lake, Michigan 48383, Monday through Friday during the Township's regular business hours from 8 a.m. to 5 p.m., (excluding holidays and summer hours), and on the Township's website at www.whitelaketwp.com.

Final consideration to be made at the July 15, 2025 regular board meeting. Individuals requesting assistance or special accommodations to attend the meeting should contact the Township Clerk at least 5 days prior to the meeting in writing or by calling 248-698-3300 ext. 7.

Anthony L. Noble, Clerk MiPMC
Charter Township of White Lake

INTEROFFICE MEMORANDUM
WHITE LAKE TOWNSHIP

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

Trustees
Scott Ruggles
Steve Anderson
Andrea C. Voorheis
Liz Fessler Smith



OFFICE OF THE CLERK

TO: Board of Trustees
FROM: Anthony L. Noble ✓
SUBJECT: First Reading, Ordinance Amendment, Chapter 14, Article II
DATE: June 17, 2025

Attached for your review is the first reading of a proposed amendment to Chapter 14 of the White Lake Township Code of Ordinance. This amendment specifically addresses Section 14-25 – Performance Standards, under Article II – Excavations and Extractions of Chapter 14 – Environment. This request was submitted by the Community Development Department.

Thank you.

CHARTER TOWNSHIP OF WHITE LAKE OAKLAND COUNTY, MICHIGAN

AN ORDINANCE TO AMEND CHAPTER 14, ARTICLE II – EXCAVATIONS AND EXTRACTIONS OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES

THE CHARTER TOWNSHIP OF WHITE LAKE ORDAINS:

ARTICLE 1: AMENDMENT

Section 14-25 shall be amended to read as follows:

Sec. 14-25. Performance standards.

It shall be unlawful to carry on or permit to be carried on any activity or operation, or use of any land, building or equipment that produces irritants to the sensory perceptions or other physical results greater than the measures herein established which are hereby determined to be the maximum permissible hazards to humans or human activities. Such measures may be supplemented by other measures which are duly determined to be maximum permissible hazards to human activity.

- (1) *Noise.* No operation or activity shall cause or create noise that exceeds the sound levels prescribed below, using an A-weighted decibel scale dB(A), when measured at the lot line of any adjoining use, based upon the following maximum allowable levels for each use district:

Zoning of Adjoining Land Use	Maximum Allowable Noise Level Measured in dB(A) 6:00 a.m. to 9:00 p.m.
AG, SF, R1-A, R1-B, R1-C, R1-D,	60
MHP, PD (single-family residential)	60
RM-1, RM-2 (multiple-family residential)	65
NB-O, LB, RB, GB, PB, ROS (office, commercial, recreation)	70
LM, E, ROP (industrial, extractive and research)	80

- (2) *Vibration.* No machinery or equipment shall be located closer than 300 feet to a residential district without written certification by the township that a nuisance is not thereby caused to the residential district.
- (3) *Odor.* The emission of noxious, odorous matter in such quantities as to be readily detectable at any point along lot lines or to produce a public nuisance or hazard beyond lot lines is prohibited.
- (4) *Gases.* The escape or emission of any gas that is injurious, destructive or explosive is prohibited. In addition, in accordance with the rules of the state department of environmental quality, air quality division, no escape or emission of any gas shall unreasonably interfere with the comfortable enjoyment of life and property.
- (5) *Glare and heat.* Any operation producing intense glare or heat shall be performed within an enclosure so as to completely obscure and shield such operation from direct view from any point along the lot line, except as necessary for construction purposes during the period of construction.
- (6) *Open storage and waste disposal.*
- a. Open storage of any industrial or commercial equipment, vehicles and all materials including wastes shall be allowed only to the extent allowed on the approved plans.
 - b. No materials or waste shall be placed upon a parcel in a manner that they may be blown, washed or transferred off the parcel by natural causes.

- c. All materials that may cause fumes or dust, that constitute a fire hazard, or may be edible by or otherwise be attractive to rodents or insects shall be removed from premises and disposed of in a proper manner to a legal land fill.
- (7) *Outdoor lighting.* Outdoor lighting shall be allowed only per township board approval following recommendation from the appropriate township staff.
- (8) *Smoke, dust and other particulate matter.*
- a. For purposes of this section, the term "smoke" means any visible emission into the open air from any source, except emissions of an uncontaminated water vapor. A "smoke unit" is a measure of the quantity of smoke being discharged, and is the number obtained by multiplying the smoke density in the smoke chart by the time of emission in minutes. Thus, the emission of smoke at a density of smoke chart number 1 for one minute equals one smoke unit. The Ringelmann Smoke Chart shall be the standard smoke chart and shall be on file with CDD.
 - b. A person or industry shall not discharge into the atmosphere from any single source of emission whatsoever, any air contaminant for a period or periods aggregating more than three minutes in any one hour which is:
 - 1. As dark or darker in shade as that designated as No. ½ on the Ringelmann Chart, as published by the United States Bureau of Mines; or
 - 2. Of such capacity as to obscure an observer's view to a degree equal to or greater than does smoke described in subsection (8)b.1 of this section.

At no time may smoke emissions be darker than Ringelmann No. 1.
- (9) *Fire and explosive hazards.*
- a. The storage and handling of flammable liquids, liquefied petroleum, gases and explosives shall comply with the rules and regulations of the state and the ordinances of the township.
 - b. A person or industry shall not burn any combustible refuse in any open outdoor fire within any use district.
- (10) *Nuisance.* A person or industry shall not discharge from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment or nuisance to the public or which endanger the comfort, repose, health or safety of the public or which cause or have a natural tendency to cause injury or damage to business or property.
- (11) *Groundwater protection standards.*
- a. The project and related improvements shall be designed to protect the natural environment, including lakes, ponds, streams, wetlands, floodplains, groundwater and steep slopes.
 - b. Stormwater management and drainage facilities shall be designed to maintain the natural retention and storage capacity of any wetland, water body or watercourse, and shall minimize the potential for pollution of surface water or groundwater, on-site or off-site.
 - c. Sites at which hazardous substances and polluting materials are stored, used or generated shall be designed to prevent spills and discharges of polluting materials to the air, surface of the ground, groundwater, lakes, streams, rivers or wetlands.
 - d. State and federal agency requirements for storage, spill prevention, record keeping, emergency response, transport and disposal of hazardous substances and polluting materials shall be met. No discharge to groundwater, including direct and indirect discharges, shall be allowed without appropriate township, state and county permits and approvals.
 - e. In determining conformance with the standards in this article, the township shall take into consideration the publication titled "Small Business Guide to Secondary Containment" and other references.

- (12) *Drifted and blown material.* There shall be no drifting or airborne transmission beyond the property line of dust, particles or debris from any open stockpile.
- (13) *Hours of operation.* Hours of operation shall be 7:00 a.m. to 6:00 p.m. from Monday through Friday and 8:00 a.m. to 5:00 p.m. on Saturday, unless otherwise specified by the board. No operation shall be permitted on Sundays and legal holidays. In emergency situations, this time period may be modified by the township supervisor, provided such emergency order shall not be effective for more than 72 hours.
- (14) *Drainage.* Natural drainage shall not be blocked or diverted in such manner as to cause the natural water flow to back up onto adjacent property, or to flow in a different course upon leaving the property upon which the blocking or diversion occurs, unless an application is made and a permit is issued by the CDD pursuant to plans which provide for a drainage flow which will not be detrimental to surrounding properties.
- (15) *Mud, dirt, clay on public roads.* The permit holder shall take whatever steps are necessary to prevent any motor vehicle from carrying onto any public right-of-way any mud, dirt, clay or refuse. If mud, dirt, clay or refuse is carried or tracked onto a public right-of-way, the permit holder shall clean the right-of-way when and as often as necessary. In any case, a permit holder shall not leave any such debris on a public right-of-way after the end of any working day. If notified during a working day by the township that cleaning is required, it shall be accomplished within one hour, weather permitting, of the giving of such notice.
- (16) *Flagger.* The board may, in its discretion, require one or more flaggers to assist in traffic control where the traffic generated by a soil excavation and/or mining operation or earth-balancing operation may have an adverse impact on public roads, and/or as may be required by the road commission for the county or the state department of transportation.
- (a) The street address assigned by the building department shall be prominently displayed and maintained on the face of the building, dwelling, structure or other permanent object nearest the street on which the number is assigned and readily visible to passersby. This shall be construed to mean that if the numbers are hidden or obscured by an awning or other appurtenance, the owner of such building or persons having contract thereof shall provide supplementary numbers in such a manner as to comply with this article. Placement of numbers on a mail receptacle at the roadside shall not be an acceptable substitute for the above. In any event, the numbers so placed shall not be more than 75 feet distant from the front property line of the premises.
- (b) The size of numbers for residential premises shall be at least four inches in height, and, for commercial premises, at least six inches in height.
- (c) The color of the numbers shall be in contrast with the immediate background on which they are mounted.
- (d) The numbers may be numerals or script.

ARTICLE 2: SEVERABILITY.

If any section, clause or provision of this Ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any Court of competent jurisdiction, such selection, clause or provision declared to be unconstitutional, void or illegal shall thereby cease to be a part of this Ordinance, but the remainder of the Ordinance shall stand and be in full force and effect.

ARTICLE 3: EFFECTIVE DATE.

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

ARTICLE 4: REPEALER.

All other ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent necessary to give this ordinance full force and effect.

ARTICLE 5: ADOPTION.

This Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of White Lake at a meeting thereof duly called and held on the ____ day of _____, 2025, and ordered to be given publication in the manner prescribed by the Charter of the Charter Township of White Lake.

BY: _____
Rik Kowall, Supervisor

BY: _____
Anthony L. Noble, Clerk MiPMC

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

NOTICE OF CONSIDERATION

**AN ORDINANCE TO AMEND CHAPTER 14, ARTICLE II – EXCAVATIONS AND
EXTRACTIONS OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES**

Notice is hereby given that at a regular board meeting on June 17, 2025, held in accordance with the Open Meetings Act, Public Act 267 of 1976, as amended, the Charter Township of White Lake introduced amendments to Chapter 14, Article II, Sections 14-25 of the White Lake Township Code of Ordinances. The purpose of the proposed amendment is to revise the hours of operations.

A copy of this ordinance and proposed amendments is available for public inspection at the office of the Township Clerk, White Lake Township Hall, located at 7525 Highland Road, White Lake, Michigan 48383, Monday through Friday during the Township’s regular business hours from 8 a.m. to 5 p.m., (excluding holidays and summer hours), and on the Township’s website at www.whitelaketwp.com.

Final consideration to be made at the July 15, 2025 regular board meeting. Individuals requesting assistance or special accommodations to attend the meeting should contact the Township Clerk at least 5 days prior to the meeting in writing or by calling 248-698-3300 ext. 7.

Anthony L. Noble, Clerk MiPMC
Charter Township of White Lake



Fire Department
Charter Township of White Lake

To: Board of Trustee Officials

From: Jason Hanifen, Fire Marshal

Date: 6/5/2025

Re: Pontiac Lake (Barge) Fireworks Display – 7-2-2025

The Fire Department received an application for a fireworks display at Pontiac Lake (Barge) with the proposed date of July 2, 2025. I have reviewed the application and currently it 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.



Jason Hanifen
Fire Marshal



Fire Department

Charter Township of White Lake

Fireworks Display Application

Applicant: Pontiac Lake Firework Association **Phone:** (248) 252-0029

Pyrotechnic Company: Gen-X Pyrotechnics

Display Operator: Jason Trudeau

Display Location: Pontiac Lake (Barge) Body of Water **Proposed Date:** 07/02/2025

Permit Requirements (include with the application):

- ☒ **Permit Fee:** \$410.00 (Four Hundred and Ten dollars) payable to White Lake Township.
- ☒ **Michigan Department of Licensing:** Completed application for Fireworks Other Than Consumer Low Impact.
- ☒ **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 05/07/2025 EXPIRATION 05/07/2026
- ☒ **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, 2021 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: 6/4/25

Complete / Incomplete

2025 Pontiac Lake

RECEIVED

MAY 21 2025

CLERK'S OFFICE
WHITE LAKE TOWNSHIPJH
5/22/25

GEN-X PYROTECHNICS

Gen-X Pyrotechnics offers the highest quality custom pyrotechnics designed specifically to meet the needs of our clients. We are a local company that markets on word of mouth advertising and now on the web. We specialize in one of a kind shows.

In this constantly changing world of pyrotechnics we strive to learn the most up-to-date innovations so we can continue to hone our craft.

We take pride in being trained in all the local and federal safety regulations and guidelines.

Jason Trudeau

Jason Trudeau



248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com

WHITE LAKE TOWNSHIP
7525 HIGHLAND RD
WHITE LAKE, MI 48383-2938
United States
Phone : (248) 698-3300

Received From: GEN-X PYROTECHNICS INC
Date: 06/04/2025 Time: 1:42:34 PM
Receipt: 0000206707
Cashier: LSTINSON

FIREWORKS FOR PONTIAC LAKE AND CESAR
ISLAND LAKE

ITEM REFERENCE	AMOUNT
FIRFIREW FIREWORKS DISPLAY-PERMIT & INSPEC T	
FIREWORKS DISPLAY-PERMIT & INS	\$820.00
TOTAL	\$820.00
CHECK 2621	\$410.00
CHECK 2622	\$410.00
Total Tendered:	\$820.00
Change:	\$0.00

JA
6/4/25

2025 Application for Fireworks Other Than Consumer or Low Impact

Section 10, Item 1.

FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP 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	
☐ Public Display		☒ Display Fireworks	
☐ Private Display		☐ Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes	
NAME OF APPLICANT Pontiac Lake Firework Assoc.		ADDRESS OF APPLICANT	AGE OF APPLICANT 18 YEARS OR OLDER ☒ YES ☐ 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 Gen-X Pyrotechnics		ADDRESS OF PYROTECHNIC OPERATOR 2906 Pine Needle Dr., White Lake, MI 48383	AGE OF PYROTECHNIC OPERATOR 18 YEARS OR OLDER ☒ YES ☐ NO
NO. YEARS EXPERIENCE 25+	NO. DISPLAYS 350+	WHERE Various locations in Michigan	
NAME OF ASSISTANT See Attached		ADDRESS OF ASSISTANT See Attached	AGE OF ASSISTANT 18 YEARS OR OLDER ☒ YES ☐ NO
NAME OF OTHER ASSISTANT See Attached		ADDRESS OF OTHER ASSISTANT See Attached	AGE OF OTHER ASSISTANT 18 YEARS OR OLDER ☒ YES ☐ NO
EXACT LOCATION OF PROPOSED DISPLAY Pontiac Lake (Barge)			
DATE OF PROPOSED DISPLAY 7-2-25		TIME OF PROPOSED DISPLAY Dusk, Approx. 10pm	
MANAGER 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) See Attached		NAME OF BONDING CORPORATION OR INSURANCE COMPANY See Attached	
ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY See Attached			
NUMBER OF FIREWORKS	KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed)		
	See Attached		
SIGNATURE OF APPLICANT <i>Jason Trudeau</i>		DATE 5/7/25	



Michigan Department of Natural Resources - Law Enforcement

MARINE SPECIAL EVENT APPLICATION AND PERMIT

Issued under authority of Part 801, Marine, Part 811 ORV and Part 821 Snowmobile, of the Natural Resource and Environmental Protection Act, Act 451, P. A. of 1994, as amended. Failure to comply with the provisions of this Act is a misdemeanor and may result in fines and/or imprisonment.

Section 10, Item I.

DNR USE
Permit Number

APPLICANT: This completed and signed application must be received by the appropriate DNR office at least 30 days prior to the event, or the permit may not be authorized. Locations and addresses on next page.

Name of Applicant Gen-X Pyrotechnics		Sponsoring Organization/Individual/Group Pontiac Lake Fireworks		Name of Person in Charge of Event Jason Trudeau	
Street Address 2906 Pine Needle Dr		Street Address		Street Address	
City, State, ZIP White Lake, MI 48383		City, State, ZIP		City, State, ZIP	
Email Address genxpyro@comcast.net		Email Address		Email Address	
Business Telephone (248) 252-0029	Home Telephone ()	Business Telephone ()	Home Telephone ()		
Event Date(s) (mm/dd/yyyy) if seasonal, attach proposed schedule 7-2-2025				Where will "Person in Charge" be during the event? Onsite	
Event Starting and Finishing Times Dusk 10:00-11:00pm				How can "Person in Charge" be contacted during the event? 248-252-0029	
Type of Event (Check appropriate boxes) ☒ Marine - Pursuant to Section 80164 of Act 451, P.A. of 1994, as amended. ☐ Canoe Race ☐ Parade ☐ Hydroplane Race ☐ Offshore Race ☐ Sailboat Race ☐ Motorboat Race ☐ Water Skiing ☒ Fireworks* ☐ Swimming ☐ Raft Race ☐ Sailboard ☐ Other (Specify) _____ *Applicant must include copy of Fireworks Display Permit issued by local unit of government. ☐ Off-Road Vehicle (ORV) - Pursuant to Section 81122 of Act 451, P.A. of 1994, as amended. ☐ Bike ☐ ORV ☐ Other (specify) _____ ☐ Snowmobile - Pursuant to Section 82119 of Act 451, P.A. of 1994, as amended.					
Location of Event - Body of Water Pontiac Lake (Barge) ☒ Inland Water ☐ Great Lakes/Navigable Waters			Township White Lake	County Oakland	Section(s)
Estimated Number of Vehicles	Number of spectators (if applicable)	Number of Event Participants 3	Sponsor of Patrol Vessels 1		
Do conditions require special law enforcement patrols? ☐ Yes ☒ No		Types of Medical Support Units (if any)		Number of Medical Support Units	

APPLICANT: Read all pages and attachments before certification and signature.

CERTIFICATION

I hereby certify that I have read, understand, and agree to abide by the conditions contained on page 2, governing this permit in the conduct of the operations under this permit, and that the information provided is true and accurate to the best of my knowledge.

Applicant Signature Jason TrudeauDate 5/7/25

APPLICANT: Submit completed and signed application to appropriate DNR office at least 30 days prior to event or permit may not be authorized. Locations and addresses on next page.

FOR DNR USE ONLY

Investigation Findings & Recommendations

State any problems this event may cause, special equipment the event may require, special enforcement effort that may be required, special use permits, and where they may be obtained.

Investigating Officer (please print)

Badge Number

Signature

Date of Investigation (mm/dd/yyyy)

AUTHORIZATION

☐ **EVE N IS AUTHORIZE** For the date(s) and time(s) specified as long as conditions are complied with prior to and/or during stated event(s). Failure to meet all specified conditions automatically invalidates this permit and may subject permittee to prosecution.

Number of Law Enforcement Patrol Boats Vehicles

Type

Special Conditions - See Page 2: 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐ 7 ☐ 8 ☐ 9 ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐14 ☐ 15 ☐ 16 ☐ Other: _____☐ **EVE N IS NOT AUTHORIZED**

District Law/Permit Supervisor (Please print)

Signature

Date

9/24/23

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF ATF - Chief, FELC
Correspondence To 244 Needy Road
Martinsburg, WV 25405-9431

License/Permit
Number

4-MI-125-54-7F-01210

Chief, Federal Explosives Licensing Center (FELC)

Expiration
Date

June 1, 2027

Name

GEN X PYROTECHNICS

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

2906 PINE NEEDLE DR
WHITE LAKE, MI 48383-

Type of License or Permit

54-USER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

GEN X PYROTECHNICS
2906 PINE NEEDLE DR
WHITE LAKE, MI 48383-

Licensee/Permittee Responsible Person Signature

Position/Title

Printed Name

Date

Previous Edition is Obsolete GEN X PYROTECHNICS 2906 PINE NEEDLE DR 48383-4800-125-54-7F-01210 Permit 1, 2027 31-41223 OF 131000002

ATF Form 5400.14/5400.15 Part I
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

Cut Here ✂

(Continued on reverse side)

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: GEN X PYROTECHNICS

Business Name:

License/Permit Number: 4-MI-125-54-7F-01210

License/Permit Type: 54-USER OF EXPLOSIVES

Expiration: June 1, 2027

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center (FELC)
www.atf.gov

Federal Explosives Licensing Center
244 Needy Road
Martinsburg, West Virginia 25405
telephone: (877)283-3352 fax: (304)616-4401

Section 10, Item I.

7/11
5/22/25

NOTICE OF CLEARANCE

for individuals transporting, shipping, receiving, or possessing explosive materials.

ISSUED TO: GEN X PYROTECHNICS

Federal Explosives license/permit no.: 4-MI-125-54-7F-01210

NOTICE DATE: 05/16/2024

Expiration Date: June 1, 2027

Explosives License/Permit Type: 54-USER OF EXPLOSIVES

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

- 1 **WARNING.** Only those individuals listed below as RESPONSIBLE PERSONS and EMPLOYEE POSSESSORS with a background clearance status of "CLEARED" or "PENDING" are authorized to transport, ship, receive, or possess explosive materials in the course of employment with you.
- 2 **"DENIED" STATUS.** If an employee possessor has a background clearance status of "DENIED", you MUST take immediate steps to remove the employee from a position requiring the transporting, shipping, receiving, or possessing of explosive materials. Also, if the employee has been listed as a person authorized to accept delivery of explosive materials, you MUST remove the employee from such list and immediately, and in no event later than the second business day after such change, notify distributors of such change, as stated in 27 CFR 555.33(a).
- 3 **CHANGE IN RESPONSIBLE PERSONS.** You MUST report any change in responsible persons to the Chief, Federal Explosives Licensing Center, within 30 days of the change and new responsible persons MUST include "appropriate identifying information" as defined in 27 CFR 555.11. Fingerprints and photos are NOT required, however they will be required upon renewal of the license or permit.
- 4 **CHANGE OF EMPLOYEES.** You MUST report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for EACH employee.

Premises Address: 2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

Mailing Address:

GEN X PYROTECHNICS
2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

This 'Notice of Clearance' is provided to you as required by 18 U.S.C. 843(h) and MUST be retained as part of your permanent records and be made available for examination or inspection by ATF officers as required by 27 CFR 555.121. If you receive a Notice subsequent to this Notice, this Notice will no longer be valid.

In accordance with 27 CFR 555.33, Background Checks and Clearances, and 27 CFR 555.57, Change of Control, Change in Responsible Persons, and Change of Employees, ATF's Federal Explosives Licensing Center (FELC) has conducted background checks on the individual(s) you identified as a responsible person(s) and an employee/possessor(s) on your application, or reported after the issuance of your license/permit.

The following is a SUMMARY of the results of the background checks conducted on the individuals you reported as responsible persons and employee/possessors. ATF will be notifying ALL individuals listed on this document of their respective status by separate letter mailed to their residence address.

PLEASE BE ADVISED THAT IT IS UNLAWFUL FOR ANY PERSON REFLECTING A STATUS OF "DENIED" TO TRANSPORT, SHIP, RECEIVE, OR POSSESS EXPLOSIVE MATERIALS.

Please carefully review this Notice to ensure that all the information is accurate. If this Notice is incorrect, please return the Notice to the Chief, FELC, with a statement showing the nature of the error(s). The Chief, FELC, shall correct the error, and return a corrected Notice.

Number of RESPONSIBLE PERSON(S) : 1
Number of EMPLOYEE POSSESSOR(S): 4

continued

LAST NAME, First Name, Middle Name	Clearance Status
RESPONSIBLE PERSONS:	1
0001 TRUDBAU, JASON ANTHONY	Cleared
EMPLOYEE POSSESSORS:	4
0001 BECK, TYLER RUSSELL	Cleared
0002 CARRIGER, JOSHUA ROY	Cleared
0003 DIETLE, DEREK JAMES	Cleared
0004 DIETLE, JACK ANTHONY	Cleared

LAST NAME, First Name, Middle Name	Clearance Status
------------------------------------	------------------

5/22/25



U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center
244 Needy Road
Martinsburg, West Virginia 25405

901090: MH/FLS
5400
File Number: 4MI01210

05/16/2024

SUBJECT: RESPONSIBLE PERSON LETTER OF CLEARANCE for:

JASON ANTHONY TRUDEAU

CEO
(248)252-0029

2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

and is ONLY valid under the following Federal explosives license/permit:

4-MI-125-54-7F-01210

GEN X PYROTECHNICS
2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

Dear JASON TRUDEAU:

You have been approved as a responsible person under the above-listed Federal explosive license or permit. You may lawfully direct the management or policies of the business or operations as they pertain to explosives. You may also lawfully transport, ship, receive or possess explosive materials incident to your duties as a responsible person. **This clearance is only valid under the license or permit referenced above.**

Sincerely,

Marna Howard

Marna Howard
Chief, Federal Explosives Licensing Center (FELC)

FELC Customer Service. If you believe that information on your "Letter of Clearance" is incorrect, please return a COPY of the letter to the Chief, Federal Explosives Licensing Center (FELC), with a statement showing the nature of the error. The Chief, FELC, shall correct the error, and return an amended letter to you.

Mail: ATF
Chief, FELC
Attn.: LOC Correction
244 Needy Road
Martinsburg, West Virginia 25405

Fax: 1-304-616-4401
Chief, FELC
Attn.: LOC Correction

Call toll-free: 1-877-283-3352

WWW.ATF.GOV

4MI01210-R-25/107924-TRUDEAU,JASON ANTHONY-CEO

DATE (MM/DD/YYYY)
05-07-2025

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION** is **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

CONTACT NAME:			
PHONE (A/C, No. Ext):	415-475-4300	FAX (A/C, No.):	415-475-4304
E-MAIL ADDRESS:			

INSURED
Gen-X Pyrotechnics, Inc.
2906 Pine Needle Drive
White Lake, MI 48383

INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

REVISION NUMBER:

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR L WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		PY/23-0125	05/07/2025	05/07/2026	EACH OCCURRENCE \$ 5,000,000
	☒ COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	☒ CLAIMS-MADE ☐ OCCUR					MED EXP (Any one person) \$
						PERSONAL & ADV INJURY \$
						GENERAL AGGREGATE \$ 5,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG \$
	☒ POLICY ☐ PRO-JECT ☐ LOC					\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO					BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS	☐ NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
						\$
	UMBRELLA LIAB	☐ OCCUR				EACH OCCURRENCE \$
	EXCESS\$ LIAB	☐ CLAIMS-MADE				AGGREGATE \$
	DED ☐ RETENTION\$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATUTORY LIMITS ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y/N	N/A			E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)	
---	--

Certificate of insurance is issued as proof of insurance only as respects the above captioned policy. Limits represent display coverage for 1.3G (Class B) Displays. This policy provides a 2-year extended reporting period from the date of the display.

Additional Insured: Charter Township of White Lake

CANCELLATION

Pontiac Lake Homeowners Assoc.

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

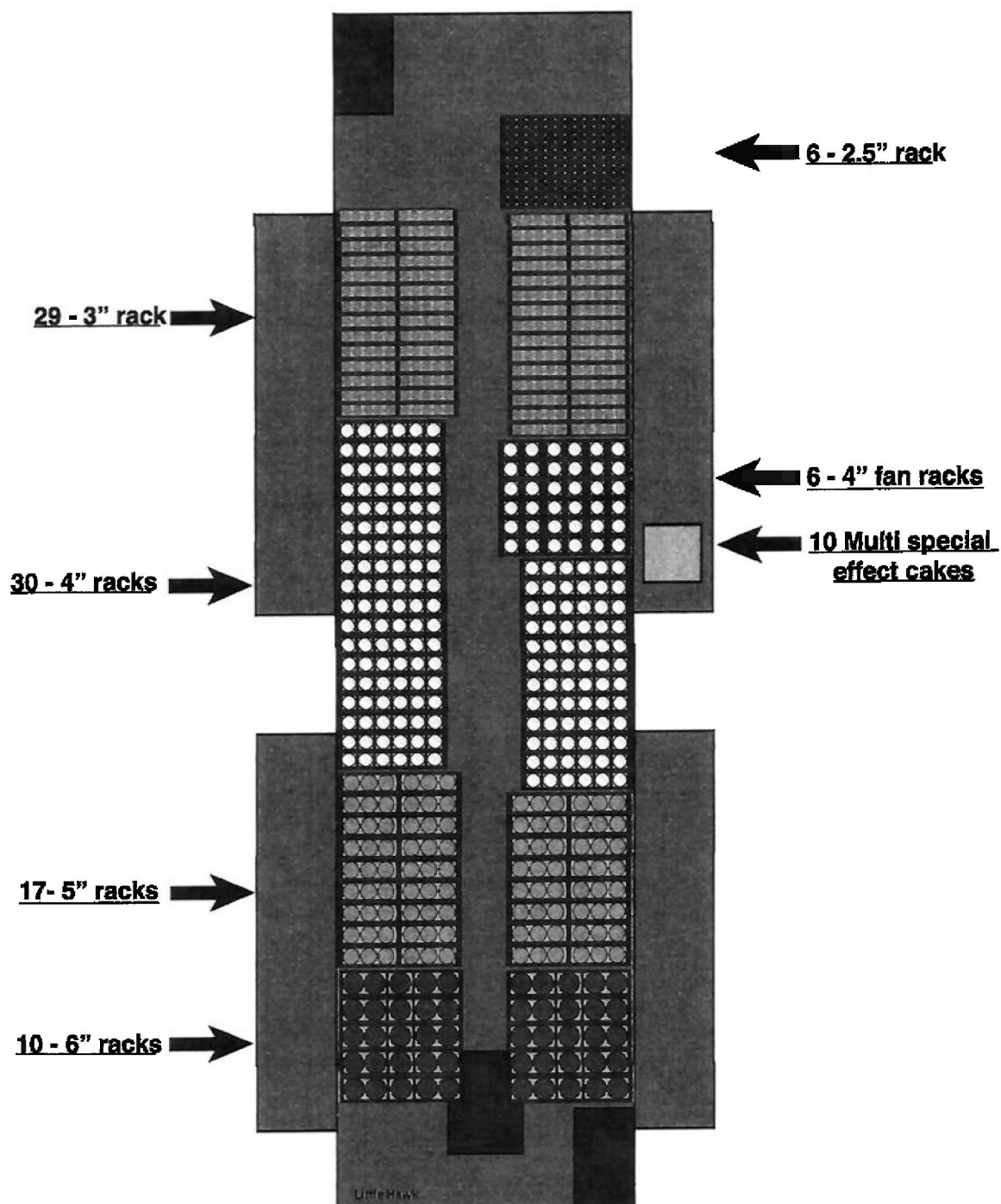
AUTHORIZED REPRESENTATIVE

Susan Etter

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Pontiac Lake

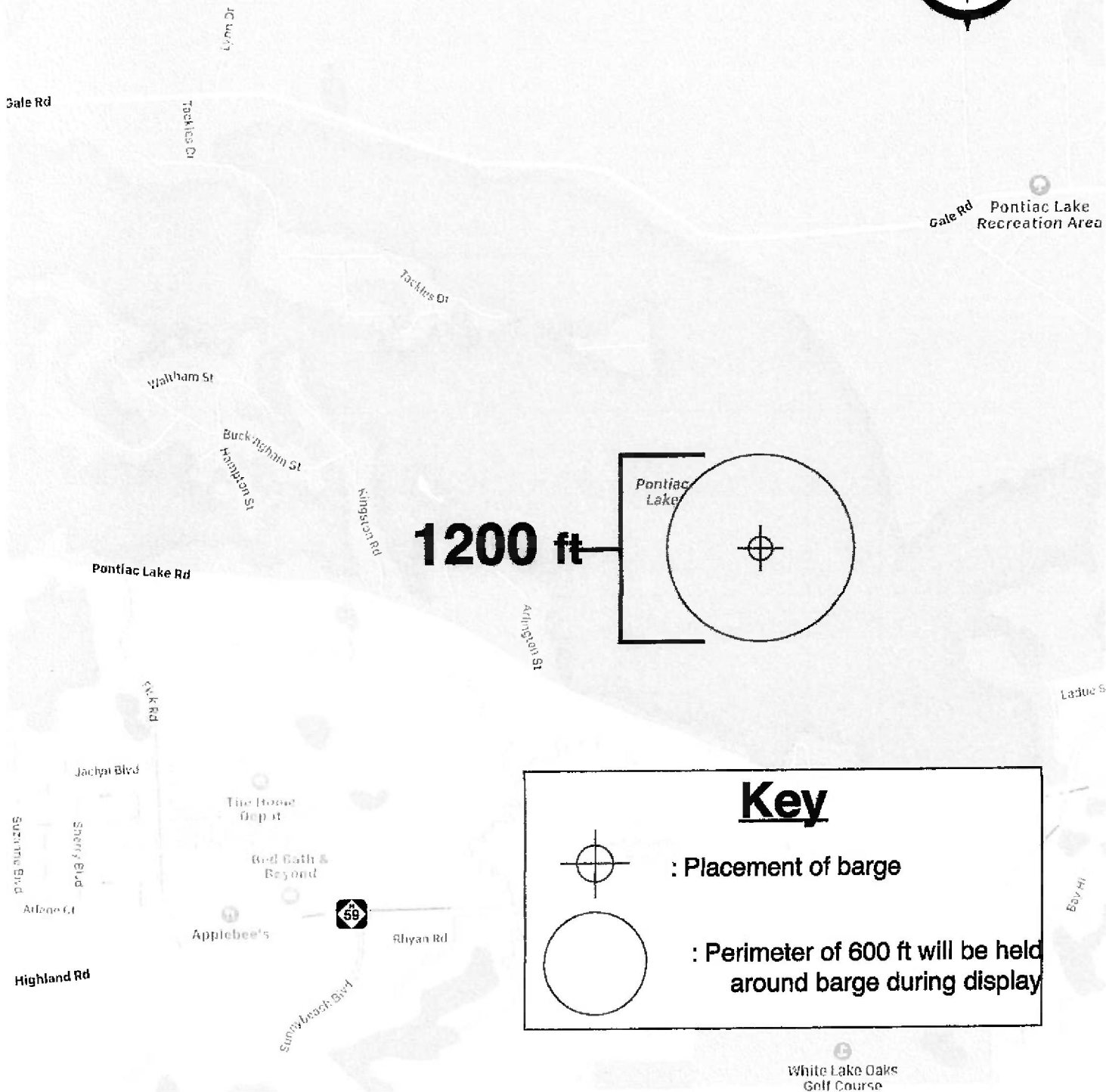
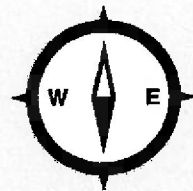
J.H.
5/22/25



5/24/26

Pontiac Lake

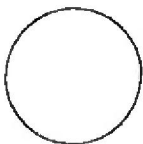
Distance- 600 ft diameter
NFPA regulation



Key



: Placement of barge



: Perimeter of 600 ft will be held
around barge during display

MSDS - Material Safety Data Sheet
UN0335, FIREWORKS 1.3G, PGII

Emergency Call Info Trac (800) 535-5053 ACE Pyro Contract #100630

Section II - Hazardous Ingredients / Identity Information

Contains Pyrotechnic Compositions that are mixtures of solid oxidizers and fuels that contained in paper and cardboard containers. No Hazard exists during normal handling and storage.

OSHA PEL - N/A ACGIH TLV - N/A

OTHER LIMITS - N/A

Section III - Physical / Chemical Characteristics

Boiling Point: - N/A Specific Gravity: - N/A

Vapor Pressure: - N/A Melting Point: - N/A

Vapor Density: - N/A Evaporation Rate: - N/A

Solubility in Water: - N/A

Appearance and Odor: - Pyrotechnic Composition is contained in paper or cardboard casings that may be shaped as cylinders, balls or tubes. Odor is not apparent.

Section IV - Fire and Explosion Hazard Data

Flash Point: - N/A Flammable Limits: - N/A

LEL: - N/A UEL: - N/A

Extinguishing Media: Deluge with large quantities of water as quickly as possible by FIRE HOSE from a PROTECTED location. Materials are self-oxidizing.

Special Fire Fighting Procedures: Do not attempt to fight a fire in the immediate area of 1.3G Fireworks- EVACUATE THE AREA.

Section IV - Fire and Explosion Hazard Data- Continued

Unusual Fire and Explosion Hazards: Fireworks 1.3G MAY MASS EXPLODE IN A FIRE. DO NOT ALLOW FIREWORKS TO GET WET- Hazardous Decomposition May Result in a FIRE or EXPLOSION. EXPLOSION MAY OCCUR IF EXPOSED TO SPARKS OR FLAME.

Section V - Reactivity Data

Stability: - Stable

Conditions to Avoid: - Open Flames, Sparks, High Temperatures, Friction or Impact.

Incompatibility (Materials to Avoid): - Do Not Allow Fireworks to Get Wet.

Hazardous Decomposition or Byproducts: - Decomposition does not occur under normal circumstances. Smoke Generated by Fireworks may contain gasses that are irritating to the eyes or mucous membranes. Prolonged Exposure and Inhalation of smoke may cause shortness of breath or more serious problems when a chronic respiratory condition exists.

Hazardous Polymerization: Will Not Occur

Conditions to Avoid: - Storage in High Temperatures, Moist or Wet Conditions, Keep away From Open Flame or Sparks.

Section VI – Health Hazard Data

Route(s) of Entry: - N/A Inhalation: -N/A Skin: - N/A Ingestion: - N/A

Health Hazards (Acute and Chronic): - N/A

Carcinogenicity: N/A NTP?: - N/A IARC Monographs?: -N/A

OSHA Regulated: - NO

Signs and Symptoms of Exposure: - Prolonged Exposure to smoke that is Generated during Normal use of Fireworks may cause Irritation to Eyes and to Mucous Membranes.

Medical Conditions Generally Aggravated by Exposure: - Eye Sensitivity, Respiratory Conditions.

Emergency and First Aid Procedure: - EYES should be flushed with water. Move to Fresh Air and avoid additional Inhalation of Smoke.

Section VII – Precautions for Safe Handling and Use

Steps to Be Taken in Case Material is Released or Spilled: - If Fireworks are spilled, carefully pick up the material and place in a Cardboard Carton. Keep OPEN FLAMES and Sparks AWAY and NO SMOKING.

Waste Disposal Method: - Fireworks that fail to go off should be soaked in a bucket of water and returned to the source where it was obtained. Dry components or powder should be carefully swept up and placed in a cardboard container then soaked with water. Burning of Fireworks Waste must be performed in compliance with local and state laws.

Precautions in Handling and Storing: - Keep from OPEN FLAMES, NO SMOKING, AVOID IMPACT of MATERIALS and CONTAINERS of MATERIALS, STORE FIREWORKS IN A COOL AND DRY ENVIRONMENT. FIREWORKS 1.3G MUST BE STORED AND TRANSPORTED IN COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS.

Other Precautions: - UN0335 Fireworks 1.3G can cause SERIOUS INJURY or DEATH. They should only be Handled by Properly Trained and Qualified Personnel. When Shooting these Fireworks; PERSONNEL SHOULD WEAR PROPER EYE PROTECTION, HEAD PROTECTION AND NON-SYNTHETIC CLOTHING.

Section VIII – Control Measures

Respiratory Protection: N/A

Ventilation: - N/A Local Exhaust: - N/A Special: - N/A

Mechanical: -N/A Other: - N/A

Protective Gloves:- N/A Eye Protection: - When Shooting Fireworks 1.3G

Other Protective Clothing or Equipment: - Protective Head Gear and Non-Synthetic Clothing when Shooting Fireworks 1.3G.

Work / Hygienic Practices: - Store Fireworks in a Cool Dry and Well Ventilated area. Protect Against Physical Damage and Moisture. Fireworks should be Isolated from all Heat Sources, Sparks and Open Flame. No Smoking.

Firework Disposal Procedure

Please follow the two simple guidelines below for the proper disposal of any unused display fireworks

1. If any display fireworks are found, submerge the firework in a five-gallon bucket of water.
2. Contact Jason Trudeau with Gen-X Pyrotechnics for proper pickup.

Gen-X Pyrotechnics will pick up any unused display fireworks and take them to an authorized facility for a proper disposal.



248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com

APL
5/22/25

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	June 24, 2022
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 4838 3			()	-
Address			Telephone	



Fire Department
Charter Township of White Lake

To: Board of Trustee Officials

From: Jason Hanifen, Fire Marshal

Date: 6/5/2025

Re: Cedar Island Lake (Barge) Fireworks Display – 6-28-2025

The Fire Department received an application for a fireworks display on Cedar Island Lake (Barge) with the proposed date of June 28, 2025. I have reviewed the application and currently it 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.

Jason Hanifen
Fire Marshal



Fire Department

Charter Township of White Lake

Fireworks Display Application

Applicant: Cedar Island Homeowner Association **Phone:** (248) 252-0029

Pyrotechnic Company: Gen-X Pyrotechnics

Display Operator: Jason Trudeau

Display Location: Cedar Island Lake (Barge) Body of Water **Proposed Date:** 06/28/2025

Permit Requirements (include with the application):

- ☒ **Permit Fee:** \$410.00 (Four Hundred and Ten dollars) payable to White Lake Township.
- ☒ **Michigan Department of Licensing:** Completed application for Fireworks Other Than Consumer Low Impact.
- ☒ **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 05/07/2025 EXPIRATION 05/07/2026
- ☒ **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, 2021 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: _____

Complete / Incomplete

Date: 6/4/25

2025 Cedar Island Lake

GEN-X PYROTECHNICS

RECEIVED

MAY 21 2025

CLERK'S OFFICE
WHITE LAKE TOWNSHIP

JH 5/24/25

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

WHITE LAKE TOWNSHIP
7525 HIGHLAND RD
WHITE LAKE, MI 48383-2938
United States
Phone : (248) 698-3300

Received From: GEN-X PYROTECHNICS INC
Date: 06/04/2025 Time: 1:42:34 PM
Receipt: 0000206707
Cashier: LSTINSON

FIREWORKS FOR PONTIAC LAKE AND CESAR
ISLAND LAKE

ITEM REFERENCE	AMOUNT

FIRFIREW FIREWORKS DISPLAY-PERMIT & INSPEC T	
FIREWORKS DISPLAY-PERMIT & INS	\$820.00

TOTAL	\$820.00
CHECK 2621	\$410.00
CHECK 2622	\$410.00
Total Tendered:	\$820.00
Change:	\$0.00

A.H.
6/4/25

2025 Application for Fireworks Other Than Consumer or Low Impact

Section 10, Item J.

FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP 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	
☐ Public Display		☒ Display Fireworks	
☐ Private Display		☐ Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes	
NAME OF APPLICANT Cedar Island Homeowners Assoc.		ADDRESS OF APPLICANT	
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)		TELEPHONE NUMBER	
NAME OF PYROTECHNIC OPERATOR Gen-X Pyrotechnics		ADDRESS OF PYROTECHNIC OPERATOR 2906 Pine Needle Dr., White Lake, MI 48383	
NO. YEARS EXPERIENCE 25+		AGE OF APPLICANT 18 YEARS OR OLDER ☒ YES ☐ NO	
NO. DISPLAYS 350+		WHERE Various locations in Michigan	
NAME OF ASSISTANT See Attached		ADDRESS OF ASSISTANT See Attached	
NAME OF OTHER ASSISTANT See Attached		AGE OF ASSISTANT 18 YEARS OR OLDER ☒ YES ☐ NO	
ADDRESS OF OTHER ASSISTANT See Attached		AGE OF OTHER ASSISTANT 18 YEARS OR OLDER ☒ YES ☐ NO	
EXACT LOCATION OF PROPOSED DISPLAY Cedar Island Lake (Barge)			
DATE OF PROPOSED DISPLAY 6-28-25		TIME OF PROPOSED DISPLAY Dusk, Approx. 10pm	
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 magazine			
AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVERNMENT) See Attached		NAME OF BONDING CORPORATION OR INSURANCE COMPANY See Attached	
ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY See Attached			
NUMBER OF FIREWORKS		KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed)	
See Attached			
SIGNATURE OF APPLICANT Jason Trudeau		DATE 5/7/25	



Michigan Department of Natural Resources - Law Enforcement Division
MARINE SPECIAL EVENT APPLICATION AND PERMIT

Issued under authority of Part 801, Marine, Part 811 ORV and Part 821 Snowmobile, of the Natural Resource and Environmental Protection Act, Act 451, P. A. of 1994, as amended. Failure to comply with the provisions of this Act is a misdemeanor and may result in fines and/or imprisonment.

DI
Permit
Section 10, Item J.

APPLICANT: This completed and signed application must be received by the appropriate DNR office at least 30 days prior to the event, or the permit may not be authorized. Locations and addresses on next page.

GEN-X PYROTECHNICS		CHIA		JASON TRUDEAU	
2906 PINE NEEDLE DR		Street Address		2906 PINE NEEDLE	
WHITE LAK MI 48383		City, State, ZIP		WHITE LAKE MI 48383	
GENXPYRO@COMCAST.NET		Email Address		Email Address	
2482520029	Home Telephone ()	Business Telephone ()	Business Telephone ()	Home Telephone ()	
6/28/2025			ON SITE		
10:00 PM TO 10:30 PM			248-252-0029		

Type of Event (Check appropriate boxes)

Marine - Pursuant to Section 80164 of Act 451, P.A. of 1994, as amended.

Canoe Race Parade Hydroplane Race Offshore Race Sailboat Race Motorboat Race Water Skiing
Fireworks* Swimming Raft Race Sailboard Other (Specify) _____

*Applicant must include copy of Fireworks Display Permit issued by local unit of government.

Off-Road Vehicle (ORV) - Pursuant to Section 81122 of Act 451, P.A. of 1994, as amended.

Bike ORV Other (specify) _____

Snowmobile - Pursuant to Section 82119 of Act 451, P.A. of 1994, as amended.

Location of Event - Body of Water (A map or diagram must be submitted with your application.)		Township	County	Section(s)
CEDAR ISLAND LAKE Inland Water Great Lakes/Navigable Waters		WHITE LAKE	OAKLAND	
Estimated Number of Vehicles NA	Number of spectators (if applicable) NA	Number of Event Participants NA	Sponsor of Patrol Vessels 4	
Do conditions require special law enforcement patrols? Yes <u>No</u>		Types of Medical Support Units (if any) NA		Number of Medical Support Units NA

APPLICANT: Read all pages and attachments before certification and signature.

CERTIFICATION

I hereby certify that I have read, understand, and agree to abide by the conditions contained on page 2, governing this permit in the conduct of the operations under this permit, and that the information provided is true and accurate to the best of my knowledge.

Applicant Signature

Date

6-5-2015

APPLICANT: Submit completed application along with a map or diagram of the location of the event to the appropriate District office at least 30 days prior to the event or permit may not be authorized. District office locations on next page.

FOR DNR USE ONLY

Investigation Findings & Recommendations State any problems this event may cause, special equipment the event may require, special enforcement effort that may be required, special use permits, and where they may be obtained.

Investigating Officer (please print) _____ Badge Number _____ Signature _____ Date of Investigation (mm/dd/yyyy) _____

AUTHORIZATION

EVENT IS AUTHORIZED for the date(s) and time(s) specified as long as conditions are complied with prior to and/or during stated event(s). Failure to meet all specified conditions automatically invalidates this permit and may subject permittee to prosecution.

**Number of Law Enforcement Patrol Vehicles
Authorized** _____

Type _____

Special Conditions - See Page 2: 1 2 3 4 5 6 7 8 9 10 11 12 13

14 15 16 Other: _____

EVENT IS NOT AUTHORIZED

District Law/Permit Supervisor (Please print) _____ Signature _____ Date _____

Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

Section 10, Item J.

ATF FORM 5400.14-5400.15 PART 1

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF
Correspondence To
ATF - Chief, FELC
244 Needy Road
Martinsburg, WV 25405-9431

License/Permit
Number

4-MI-125-54-7F-01210

Chief, Federal Explosives Licensing Center (FELC)

Expiration
Date

June 1, 2027

Name

GEN X PYROTECHNICS

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

Type of License or Permit

54-USER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transfer of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. **The signature on each copy must be an original signature.** A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

GEN X PYROTECHNICS
2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

Licensee/Permittee Responsible Person Signature

Position/Title

Printed Name

Date

Previous Edition is Obsolete GEN X PYROTECHNICS 2906 PINE NEEDLE DR WHITE LAKE MI 48383 4-MI-125-54-7F-01210-0001 06/01/2011

ATF Form 5400.14-5400.15 Part 1
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

Cut Here

(Continued on reverse side)

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: GEN X PYROTECHNICS

Business Name:

License/Permit Number: 4-MI-125-54-7F-01210

License/Permit Type: 54-USER OF EXPLOSIVES

Expiration: June 1, 2027

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center (FELC)
www.atf.gov

Federal Explosives Licensing Center
244 Needy Road 05/16/2024
Martinsburg, West Virginia 25405
telephone: (877)283-3352 fax: (304)616-4401

Section 10, Item J.

NOTICE OF CLEARANCE

for individuals transporting, shipping, receiving, or possessing explosive materials.

ISSUED TO: GEN X PYROTECHNICS

Federal Explosives license/permit no.: 4-MI-125-54-7F-01210

NOTICE DATE: 05/16/2024

Expiration Date: June 1, 2027

Explosives License/Permit Type: 54-USER OF EXPLOSIVES

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

- 1 WARNING.** Only those individuals listed below as RESPONSIBLE PERSONS and EMPLOYEE POSSESSORS with a background clearance status of "CLEARED" or "PENDING" are authorized to transport, ship, receive, or possess explosive materials in the course of employment with you.
- 2 "DENIED" STATUS.** If an employee possessor has a background clearance status of "DENIED", you MUST take immediate steps to remove the employee from a position requiring the transporting, shipping, receiving, or possessing of explosive materials. Also, if the employee has been listed as a person authorized to accept delivery of explosive materials, you MUST remove the employee from such list and immediately, and in no event later than the second business day after such change, notify distributors of such change, as stated in 27 CFR 555.33(a).
- 3 CHANGE IN RESPONSIBLE PERSONS.** You MUST report any change in responsible persons to the Chief, Federal Explosives Licensing Center, within 30 days of the change and new responsible persons MUST include "appropriate identifying information" as defined in 27 CFR 555.11. Fingerprints and photos are NOT required, however they will be required upon renewal of the license or permit.
- 4 CHANGE OF EMPLOYEES.** You MUST report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for EACH employee.

Premises Address: 2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

Mailing Address:

GEN X PYROTECHNICS
2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

This 'Notice of Clearance' is provided to you as required by 18 U.S.C. 843(h) and MUST be retained as part of your permanent records and be made available for examination or inspection by ATF officers as required by 27 CFR 555.121. If you receive a Notice subsequent to this Notice, this Notice will no longer be valid.

In accordance with 27 CFR 555.33, Background Checks and Clearances, and 27 CFR 555.57, Change of Control, Change in Responsible Persons, and Change of Employees, ATF's Federal Explosives Licensing Center (FELC) has conducted background checks on the individual(s) you identified as a responsible person(s) and an employee/possessor(s) on your application, or reported after the issuance of your license/permit.

The following is a SUMMARY of the results of the background checks conducted on the individuals you reported as responsible persons and employee/possessors. ATF will be notifying ALL individuals listed on this document of their respective status by separate letter mailed to their residence address.

PLEASE BE ADVISED THAT IT IS UNLAWFUL FOR ANY PERSON REFLECTING A STATUS OF "DENIED" TO TRANSPORT, SHIP, RECEIVE, OR POSSESS EXPLOSIVE MATERIALS.

Please carefully review this Notice to ensure that all the information is accurate. If this Notice is incorrect, please return the Notice to the Chief, FELC, with a statement showing the nature of the error(s). The Chief, FELC, shall correct the error, and return a corrected Notice.

Number of RESPONSIBLE PERSON(S) : 1
Number of EMPLOYEE POSSESSOR(S): 4

continued

LAST NAME, First Name, Middle Name Clearance Status

RESPONSIBLE PERSONS:

1

0001 TRUDEAU, JASON ANTHONY

Cleared

EMPLOYEE POSSESSORS:

4

0001 BECK, TYLER RUSSELL

Cleared

0002 CARRIGER, JOSHUA ROY

Cleared

0003 DIETLE, DEREK JAMES

Cleared

0004 DIETLE, JACK ANTHONY

Cleared

page 1 of 1



U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center
244 Needy Road
Martinsburg, West Virginia 25405

901090: MH/FLS
5400
File Number: 4MI01210

05/16/2024

SUBJECT: RESPONSIBLE PERSON LETTER OF CLEARANCE for:

JASON ANTHONY TRUDEAU

CEO
(248)252-0029

2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

and is ONLY valid under the following Federal explosives license/permit:

4-MI-125-54-7F-01210

GEN X PYROTECHNICS
2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

Dear JASON TRUDEAU:

You have been approved as a responsible person under the above-listed Federal explosive license or permit. You may lawfully direct the management or policies of the business or operations as they pertain to explosives. You may also lawfully transport, ship, receive or possess explosive materials incident to your duties as a responsible person. **This clearance is only valid under the license or permit referenced above.**

Sincerely,

Marna Howard
Chief, Federal Explosives Licensing Center (FELC)

FELC Customer Service. If you believe that information on your "Letter of Clearance" is incorrect, please return a COPY of the letter to the Chief, Federal Explosives Licensing Center (FELC), with a statement showing the nature of the error. The Chief, FELC, shall correct the error, and return an amended letter to you.

Mail: ATF
Chief, FELC
Attn.: LOC Correction
244 Needy Road
Martinsburg, West Virginia 25405

Fax: 1-304-616-4401
Chief, FELC
Attn.: LOC Correction

Call toll-free: 1-877-283-3352

WWW.ATF.GOV

HM01210-R-05/16/2024-TRUDEAU-JASON-ANTHONY-CEO

JASON ANTHONY TRUDEAU

Responsible Person Letter of Clearance for:



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
05-07-2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER PROFESSIONAL PROGRAM INSURANCE BROKERAGE DIVISION OF SPG INSURANCE SOLUTIONS, LLC 1304 SOUTHPOINT BLVD., #101 PETALUMA CA, 94954	CONTACT NAME: PHONE (A/C, No, Ext): 415-475-4300 FAX (A/C, No): 415-475-4304 E-MAIL: ADDRESS:														
INSURED Gen-X Pyrotechnics, Inc. 2906 Pine Needle Drive White Lake, MI 48383	<table border="1"> <tr> <th data-bbox="800 453 1344 485">INSURER(S) AFFORDING COVERAGE</th> <th data-bbox="1352 453 1471 485">NAIC #</th> </tr> <tr> <td data-bbox="800 485 1344 516">INSURER A: Certain Underwriters at Lloyd's, London</td> <td data-bbox="1352 485 1471 516">AA-1128823</td> </tr> <tr> <td data-bbox="800 516 1344 548">INSURER B:</td> <td data-bbox="1352 516 1471 548"></td> </tr> <tr> <td data-bbox="800 548 1344 579">INSURER C:</td> <td data-bbox="1352 548 1471 579"></td> </tr> <tr> <td data-bbox="800 579 1344 611">INSURER D:</td> <td data-bbox="1352 579 1471 611"></td> </tr> <tr> <td data-bbox="800 611 1344 634">INSURER E:</td> <td data-bbox="1352 611 1471 634"></td> </tr> <tr> <td data-bbox="800 634 1344 657">INSURER F:</td> <td data-bbox="1352 634 1471 657"></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Certain Underwriters at Lloyd's, London	AA-1128823	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☒ CLAIMS-MADE ☐ OCCUR		PY/23-0125	05/07/2025	05/07/2026	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea. occurrence) \$ 50,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ \$
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOG					COMBINED SINGLE LIMIT (Ea. accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS					\$ \$ \$ \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y ☒ N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				WC STATU- TORY LIMITS ☐ OTH- ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

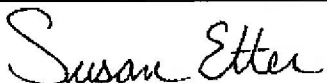
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Certificate of Insurance is issued as proof of insurance only as respects the above captioned policy. Limits represent display coverage for 1.3G (Class B) Displays. This policy provides a 2-year extended reporting period from the date of the display.

Additional Insured: Charter Township of White Lake

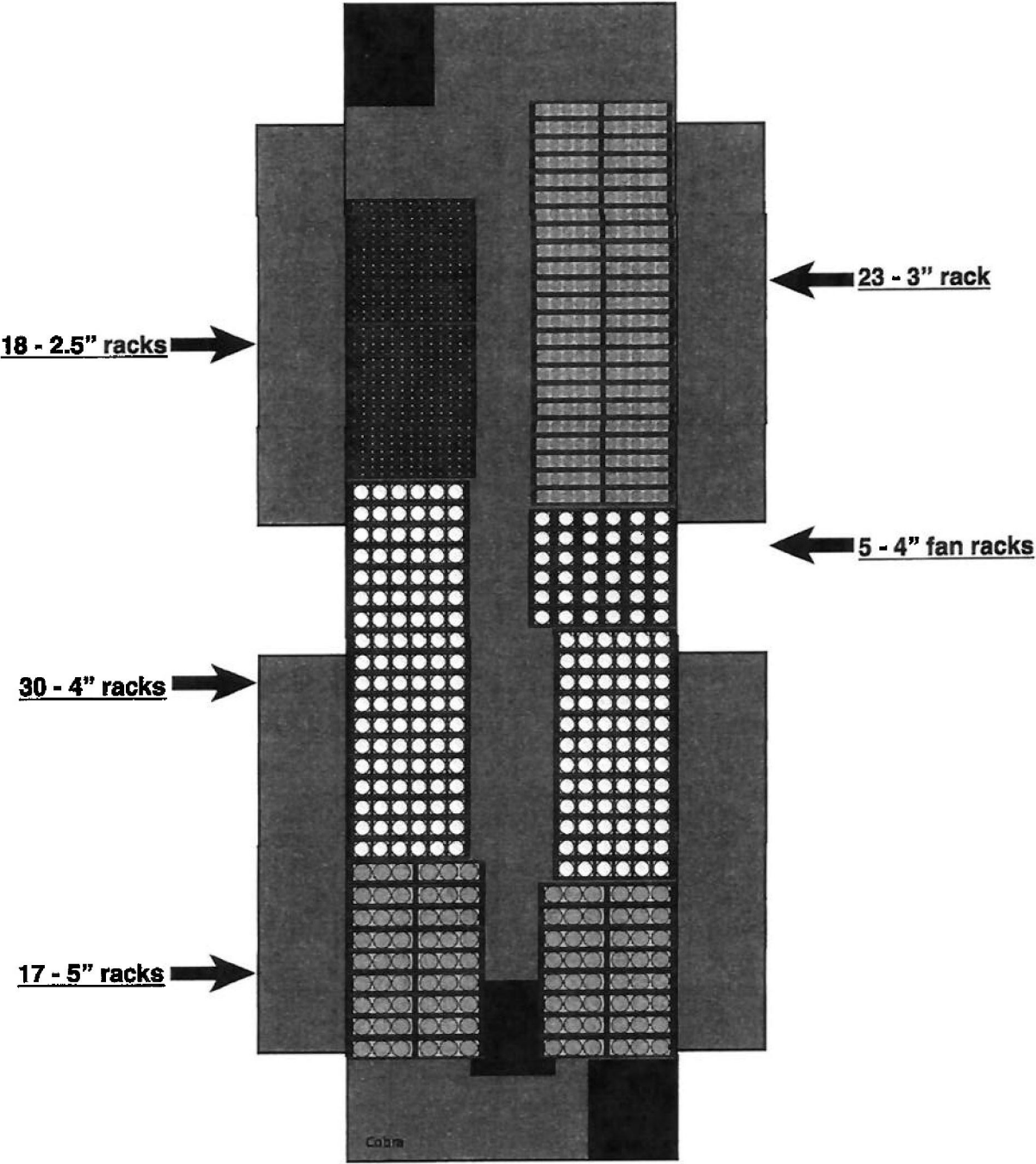
CERTIFICATE HOLDER

CANCELLATION

Cedar Island Homeowners Assoc. 9832 Coledale Ct, White Lake, MI 48386	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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Cedar Island Lake



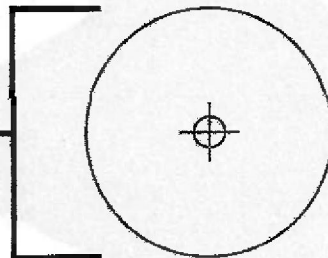
5/22/25

Cedar Island Lake

Distance- 700 ft diameter
NFPA regulation



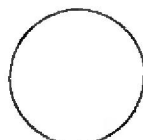
700ft



Key



: Placement of barge



: Perimeter of 350ft will be held around barge during display

Section VI – Health Hazard Data

Route(s) of Entry: - N/A Inhalation: -N/A Skin: - N/A Ingestion: - N/A

Health Hazards (Acute and Chronic): - N/A

Carcinogenicity: N/A NTP?: - N/A IARC Monographs?: -N/A

OSHA Regulated: - NO

Signs and Symptoms of Exposure: - Prolonged Exposure to smoke that is Generated during Normal use of Fireworks may cause Irritation to Eyes and to Mucous Membranes.

Medical Conditions Generally Aggravated by Exposure: - Eye Sensitivity, Respiratory Conditions.

Emergency and First Aid Procedure: - EYES should be flushed with water. Move to Fresh Air and avoid additional Inhalation of Smoke.

Section VII – Precautions for Safe Handling and Use

Steps to Be Taken in Case Material is Released or Spilled: - If Fireworks are spilled, carefully pick up the material and place in a Cardboard Carton. Keep OPEN FLAMES and Sparks AWAY and NO SMOKING.

Waste Disposal Method: - Fireworks that fail to go off should be soaked in a bucket of water and returned to the source where it was obtained. Dry components or powder should be carefully swept up and placed in a cardboard container then soaked with water. Burning of Fireworks Waste must be performed in compliance with local and state laws.

Precautions in Handling and Storing: - Keep from OPEN FLAMES, NO SMOKING, AVOID IMPACT of MATERIALS and CONTAINERS of MATERIALS, STORE FIREWORKS IN A COOL AND DRY ENVIRONMENT. FIREWORKS 1.3G MUST BE STORED AND TRANSPORTED IN COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS.

Other Precautions: - UN0335 Fireworks 1.3G can cause SERIOUS INJURY or DEATH. They should only be Handled by Properly Trained and Qualified Personnel. When Shooting these Fireworks; PERSONNEL SHOULD WEAR PROPER EYE PROTECTION, HEAD PROTECTION AND NON-SYNTHETIC CLOTHING.

Section VIII – Control Measures

Respiratory Protection: N/A

Ventilation: - N/A

Local Exhaust: - N/A Special: - N/A

Mechanical: -N/A

Other: - N/A

Protective Gloves:- N/A

Eye Protection: - When Shooting Fireworks 1.3G

Other Protective Clothing or Equipment: - Protective Head Gear and Non-Synthetic Clothing when Shooting Fireworks 1.3G.

Work / Hygienic Practices: - Store Fireworks in a Cool Dry and Well Ventilated area. Protect Against Physical Damage and Moisture. Fireworks should be Isolated from all Heat Sources, Sparks and Open Flame. No Smoking.

5/22/25

MSDS - Material Safety Data Sheet
UN0335, FIREWORKS 1.3G, PGII

Emergency Call Info Trac (800) 535-5053 ACE Pyro Contract #100630

Section II - Hazardous Ingredients / Identity Information

Contains Pyrotechnic Compositions that are mixtures of solid oxidizers and fuels that contained in paper and cardboard containers. No Hazard exists during normal handling and storage.

OSHA PEL - N/A ACGIH TLV - N/A

OTHER LIMITS - N/A

Section III - Physical / Chemical Characteristics

Boiling Point: - N/A Specific Gravity: - N/A

Vapor Pressure: - N/A Melting Point: - N/A

Vapor Density: - N/A Evaporation Rate: - N/A

Solubility in Water: - N/A

Appearance and Odor: - Pyrotechnic Composition is contained in paper or cardboard casings that may be shaped as cylinders, balls or tubes. Odor is not apparent.

Section IV - Fire and Explosion Hazard Data

Flash Point: - N/A Flammable Limits: - N/A

LEL: - N/A UEL: - N/A

Extinguishing Media: Deluge with large quantities of water as quickly as possible by FIRE HOSE from a PROTECTED location. Materials are self-oxidizing.

Special Fire Fighting Procedures: Do not attempt to fight a fire in the immediate area of 1.3G Fireworks- EVACUATE THE AREA.

Section IV - Fire and Explosion Hazard Data- Continued

Unusual Fire and Explosion Hazards: Fireworks 1.3G MAY MASS EXPLODE IN A FIRE. DO NOT ALLOW FIREWORKS TO GET WET- Hazardous Decomposition May Result in a FIRE or EXPLOSION. EXPLOSION MAY OCCUR IF EXPOSED TO SPARKS OR FLAME.

Section V - Reactivity Data

Stability: - Stable

Conditions to Avoid: - Open Flames, Sparks, High Temperatures, Friction or Impact

Incompatibility (Materials to Avoid): - Do Not Allow Fireworks to Get Wet.

Hazardous Decomposition or Byproducts: - Decomposition does not occur under normal circumstances. Smoke Generated by Fireworks may contain gasses that are irritating to the eyes or mucous membranes. Prolonged Exposure and Inhalation of smoke may cause shortness of breath or more serious problems when a chronic respiratory condition exists.

Hazardous Polymerization: Will Not Occur

Conditions to Avoid: - Storage in High Temperatures, Moist or Wet Conditions, Keep away From Open Flame or Sparks.

Firework Disposal Procedure

Please follow the two simple guidelines below for the proper disposal of any unused display fireworks

1. If any display fireworks are found, submerge the firework in a five-gallon bucket of water.
2. Contact Jason Trudeau with Gen-X Pyrotechnics for proper pickup.

Gen-X Pyrotechnics will pick up any unused display fireworks and take them to an authorized facility for a proper disposal.



248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com

4-11
5/22/25



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	May 7, 2025
Signature		Organization	Date	Year
Jason Trudeau		248 252	0029	
		()	-	
Representative's Name (Print)		Representative's Name		
2906 Pine Needle Dr, White Lk, MI 48383		248 252	0029	
		()	-	
Address		Telephone		