



TOWNSHIP BOARD MEETING
LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM
TUESDAY, DECEMBER 16, 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. [BUDGET AMENDMENTS](#)
 - D. [DEPARTMENT REPORT - POLICE](#)
 - E. [DEPARTMENT REPORT - FIRE](#)
 - F. [DEPARTMENT REPORT - COMMUNITY DEVELOPMENT](#)
 - G. [DEPARTMENT REPORT - TREASURER](#)
 - H. [COMMISSION AND COMMITTEE REAPPOINTMENTS](#)
 - I. [UPDATE TO DUBLIN SENIOR CENTER POLICIES AND PROCEDURES - CODE OF CONDUCT](#)
7. **MINUTES**
 - A. [APPROVAL OF MINUTES - SPECIAL BOARD MEETING, NOVEMBER 4, 2025](#)
 - B. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, NOVEMBER 18, 2025](#)
8. **NEW BUSINESS**
 - A. [REQUEST APPROVAL OF PLANNED DEVELOPMENT AGREEMENT - AVALON](#)
 - B. [PRELIMINARY SITE PLAN APPROVAL - JAXX CAR WASH](#)
 - C. [REQUEST TO APPROVE OAKLAND COUNTY WATER RESOURCES COMMISSION SEWER SYSTEM OPERATION AND MAINTENANCE AGREEMENT](#)
 - D. [REQUEST TO APPROVE NEW POSITION; DEPUTY FIRE CHIEF](#)
 - E. [RESOLUTION #25-042; IMPOSING A TEMPORARY MORATORIUM ON THE EXPENDITURE OF PUBLIC FUNDS FOR THE CONSTRUCTION, IMPROVEMENT AND MAINTENANCE OF PRIVATE ROADS](#)
 - F. [REQUEST TO APPROVE FIRE WORKS PERMIT - ALPINE VALLEY](#)
9. **FYI - CIVIC CENTER UPDATE**
10. **TRUSTEE COMMENTS**



11. CLOSED SESSION

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

12. 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 11/30/2025

Section 6, Item A.

GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 000						
TAX COLLECTIONS						
101-000-402.000	CURRENT PROPERTY TAX	0.00	1,433,451.88	1,439,459.00	6,007.12	99.58
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	845.50	9,327.50	7,500.00	(1,827.50)	124.37
101-000-412.000	DELINQUENT PROPERTY TAX	0.00	(2,336.98)	0.00	2,336.98	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	845.50	1,474,299.14	1,484,159.00	9,859.86	99.34
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	700.00	0.00	(700.00)	100.00
101-000-459.000	SOLICITOR PERMIT	0.00	540.00	500.00	(40.00)	108.00
101-000-481.000	DOG LICENSES	0.00	1,462.50	2,000.00	537.50	73.13
	OTHER LICENSE & PERMITS	0.00	2,802.50	2,500.00	(302.50)	112.10
PLANNING REVENUE						
101-000-608.000	ZONING BOARD OF APPEALS	880.00	8,575.00	8,000.00	(575.00)	107.19
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	2,785.00	3,000.00	215.00	92.83
101-000-622.002	PLANNING DEPARTMENT REVIEWS	0.00	1,789.10	6,000.00	4,210.90	29.82
101-000-622.003	LANDSCAPING INSPECTION FEES	0.00	350.00	1,000.00	650.00	35.00
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	880.00	13,499.10	27,000.00	13,500.90	50.00
STATE SHARED						
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	0.00	2,972,106.00	3,250,000.00	277,894.00	91.45
	STATE SHARED	0.00	2,972,106.00	3,250,000.00	277,894.00	91.45
FEES FOR SERVICE						
101-000-621.000	PLATTING & LOT SPLIT FEES	55.00	1,237.50	0.00	(1,237.50)	100.00
101-000-623.000	N S F FEE	25.00	225.00	200.00	(25.00)	112.50
101-000-627.000	DUPLICATING & PHOTOSTAT	90.78	643.95	1,000.00	356.05	64.40
101-000-643.000	CEMETERY LOTS	0.00	11,000.00	18,000.00	7,000.00	61.11
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	5.00	50.00	45.00	10.00
101-000-654.000	OC ENHANCED REVENUE	0.00	10,628.75	6,000.00	(4,628.75)	177.15
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	96,645.93	423,456.47	490,000.00	66,543.53	86.42
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	17,455.84	24,000.00	6,544.16	72.73
101-000-695.005	ADMIN FEES	432.00	3,241.20	5,000.00	1,758.80	64.82
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	0.00	0.00	5,000.00	5,000.00	0.00
	FEES FOR SERVICE	97,248.71	467,893.71	784,250.00	316,356.29	59.66
ORDINANCE FINES						
101-000-656.000	ORDINANCE FINES	0.00	25,424.14	0.00	(25,424.14)	100.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 11/30/2025

Section 6, Item A.

GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 000						
ORDINANCE FINES						
	ORDINANCE FINES	0.00	25,424.14	0.00	(25,424.14)	100.00
MISCELLANEOUS						
101-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	740,963.00	740,963.00	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
101-000-539.000	STATE GRANTS	12,535.46	12,535.46	0.00	(12,535.46)	100.00
101-000-575.001	METRO ACT REVENUE	0.00	31,990.28	25,000.00	(6,990.28)	127.96
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	97,387.20	362,385.82	250,000.00	(112,385.82)	144.95
101-000-664.001	INTEREST - TRUST AND AGENCY	0.00	13,740.16	2,000.00	(11,740.16)	687.01
101-000-673.000	SALE OF FIXED ASSETS	40.00	5,231.63	0.00	(5,231.63)	100.00
101-000-678.000	MISCELLANEOUS	35.00	10,675.37	10,000.00	(675.37)	106.75
101-000-685.000	OPIOID SETTLEMENT REVENUE	0.00	12,887.72	0.00	(12,887.72)	100.00
101-000-695.000	OTHER SUNDRY	0.00	121.00	2,000.00	1,879.00	6.05
	MISCELLANEOUS	109,997.66	506,746.40	1,969,213.00	1,462,466.60	25.73
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	875.00	4,950.00	2,000.00	(2,950.00)	247.50
101-000-667.005	RENT-ORMOND RD TOWER	1,330.46	14,535.61	16,000.00	1,464.39	90.85
	RENTS	2,205.46	19,485.61	18,000.00	(1,485.61)	108.25
SENIOR CENTER REVENUE						
101-000-651.000	SENIOR ACTIVITIES	3,935.00	25,515.00	20,000.00	(5,515.00)	127.58
101-000-652.001	SENIOR CENTER REVENUE	435.00	5,004.23	3,500.00	(1,504.23)	142.98
	SENIOR CENTER REVENUE	4,370.00	30,519.23	23,500.00	(7,019.23)	129.87
	Total Dept 000	215,547.33	5,513,561.41	7,558,622.00	2,045,060.59	72.94
	Revenues	215,547.33	5,513,561.41	7,558,622.00	2,045,060.59	72.94
Account Category: Expenditures						
Department: 000						
MISCELLANEOUS						
101-000-934.000	CASH BONDS DEDUCTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-934.001	GRINDERS-DEDUCTIONS	0.00	0.00	300,000.00	300,000.00	0.00
	MISCELLANEOUS	0.00	0.00	900,000.00	900,000.00	0.00
	Total Dept 000	0.00	0.00	900,000.00	900,000.00	0.00
Department: 101 TRUSTEE'S						
TOWNSHIP BOARD						
101-101-703.000	SALARIES TRUSTEES	4,712.00	51,832.00	56,600.00	4,768.00	91.58
101-101-710.000	FEES & PER DIEM	880.00	6,215.00	14,000.00	7,785.00	44.39
101-101-715.000	SOCIAL SECURITY	360.48	4,014.64	4,330.00	315.36	92.72

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 11/30/2025

Section 6, Item A.

GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 101 TRUSTEE'S						
TOWNSHIP BOARD						
101-101-717.000	GROUP LIFE INSURANCE	54.96	392.58	500.00	107.42	78.52
101-101-719.000	WORKERS' COMP INSURANCE	6.50	27.25	110.00	82.75	24.77
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	252.50	252.50	10,000.00	9,747.50	2.53
101-101-807.000	AUDIT FEES	0.00	65,490.00	66,000.00	510.00	99.23
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	0.00	17,383.82	20,000.00	2,616.18	86.92
101-101-962.000	MISCELLANEOUS	0.00	0.00	2,000.00	2,000.00	0.00
TOWNSHIP BOARD		6,266.44	160,756.54	193,540.00	32,783.46	83.06
Total Dept 101 - TRUSTEE'S		6,266.44	160,756.54	193,540.00	32,783.46	83.06
Department: 171 SUPERVISOR'S DEPARTMENT						
SUPERVISOR						
101-171-703.000	SALARIES SUPERVISOR	8,780.10	100,971.15	114,141.00	13,169.85	88.46
101-171-704.000	SALARIES, DEPUTYY SUPERVISOR	7,089.90	81,533.90	92,169.00	10,635.10	88.46
101-171-706.000	SALARIES CLERICAL	4,716.00	54,234.00	61,310.00	7,076.00	88.46
101-171-708.000	SALARIES HR WAGES	5,913.23	100,274.12	97,730.00	(2,544.12)	102.60
101-171-709.000	OVERTIME	1,837.32	10,283.49	10,000.00	(283.49)	102.83
101-171-715.000	SOCIAL SECURITY	2,105.35	25,911.84	28,500.00	2,588.16	90.92
101-171-716.000	HOSP & OPTICAL INSURANCE	6,478.96	73,811.32	86,035.00	12,223.68	85.79
101-171-717.000	GROUP LIFE INSURANCE	62.80	368.95	435.00	66.05	84.82
101-171-718.000	PENSION	10,148.95	136,294.32	171,050.00	34,755.68	79.68
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	448.15	4,553.73	4,500.00	(53.73)	101.19
101-171-718.002	457-EMPLOYER PORTION	94.32	1,595.16	1,230.00	(365.16)	129.69
101-171-719.000	WORKERS COMP INSURANCE	106.00	462.25	695.00	232.75	66.51
101-171-722.000	UNEMPLOYMENT INSURANCE	0.00	594.98	810.00	215.02	73.45
101-171-724.000	DENTAL INSURANCE	654.12	3,269.52	3,900.00	630.48	83.83
101-171-853.000	CELLULAR PHONE	37.51	411.84	830.00	418.16	49.62
101-171-860.000	MILEAGE	0.00	64.40	0.00	(64.40)	100.00
101-171-864.000	CONFERENCES & MEETINGS	0.00	2,420.29	1,500.00	(920.29)	161.35
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	419.17	600.00	180.83	69.86
101-171-959.000	COMMUNITY COMMUNICATIONS	0.00	13,018.09	20,000.00	6,981.91	65.09
101-171-960.000	TRAINING	0.00	1,250.00	300.00	(950.00)	416.67
101-171-960.001	TRAINING-HR	0.00	209.00	2,000.00	1,791.00	10.45
101-171-962.000	MISCELLANEOUS	0.00	335.19	800.00	464.81	41.90
SUPERVISOR		48,472.71	612,320.05	575,135.00	(37,185.05)	106.47
Total Dept 171 - SUPERVISOR'S DEPARTMENT		48,472.71	612,320.05	575,135.00	(37,185.05)	106.47
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

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 11/30/2025

Section 6, Item A.

GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 191 ELECTIONS CONTROL						
ELECTIONS						
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	8,500.00	8,500.00	0.00
101-191-740.000	OPERATING SUPPLIES	0.00	9,425.20	15,000.00	5,574.80	62.83
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	12,253.20	15,000.00	2,746.80	81.69
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	15,000.00	113.78	99.24
	ELECTIONS	0.00	36,892.38	61,200.00	24,307.62	60.28
Total Dept 191 - ELECTIONS CONTROL		0.00	36,892.38	61,200.00	24,307.62	60.28
Department: 192 ACCOUNTING DEPARTMENT						
ACCOUNTING						
101-192-701.000	SALARIES FINANCE DIRECTOR	13,281.97	102,299.46	126,299.00	23,999.54	81.00
101-192-702.000	SALARIES ASST FINANCE DIRECTOR	11,153.00	81,416.93	91,010.00	9,593.07	89.46
101-192-709.000	OVERTIME	66.92	167.30	1,500.00	1,332.70	11.15
101-192-715.000	SOCIAL SECURITY	1,866.73	13,978.99	16,900.00	2,921.01	82.72
101-192-716.000	HOSP & OPTICAL INSURANCE	1,662.48	22,983.26	25,800.00	2,816.74	89.08
101-192-717.000	GROUP LIFE INSURANCE	31.40	188.40	220.00	31.60	85.64
101-192-718.000	PENSION	1,718.48	19,770.96	22,200.00	2,429.04	89.06
101-192-719.000	WORKERS COMP INSURANCE	65.25	284.25	600.00	315.75	47.38
101-192-722.000	UNEMPLOYMENT INSURANCE	0.00	303.30	540.00	236.70	56.17
101-192-724.000	DENTAL INSURANCE	148.00	888.00	1,000.00	112.00	88.80
101-192-957.000	SUBSCRIPTIONS	0.00	33.00	50.00	17.00	66.00
101-192-958.000	MEMBERSHIPS & DUES	0.00	305.00	600.00	295.00	50.83
101-192-960.000	TRAINING	0.00	0.00	350.00	350.00	0.00
101-192-962.000	MISCELLANEOUS	789.27	2,384.54	2,000.00	(384.54)	119.23
	ACCOUNTING	30,783.50	245,003.39	289,069.00	44,065.61	84.76
Total Dept 192 - ACCOUNTING DEPARTMENT		30,783.50	245,003.39	289,069.00	44,065.61	84.76
Department: 209 ASSESSING DEPARTMENT						
ASSESSING						
101-209-706.001	SALARIES ASSESSOR	8,239.04	94,749.15	107,107.00	12,357.85	88.46
101-209-706.002	SALARIES PROPERTY APPRAISER	10,849.82	123,919.93	140,315.00	16,395.07	88.32
101-209-706.003	SALARIES CLERICAL	4,551.45	51,715.29	58,700.00	6,984.71	88.10
101-209-707.000	SALARIES PART TIME	0.00	0.00	30,000.00	30,000.00	0.00
101-209-709.000	OVERTIME	136.54	136.54	1,500.00	1,363.46	9.10
101-209-715.000	SOCIAL SECURITY	1,813.16	20,594.55	25,825.00	5,230.45	79.75
101-209-716.000	HOSP & OPTICAL INSURANCE	7,097.38	72,407.88	115,810.00	43,402.12	62.52
101-209-717.000	GROUP LIFE INSURANCE	62.80	376.80	435.00	58.20	86.62
101-209-718.000	PENSION	4,372.60	48,780.53	58,200.00	9,419.47	83.82
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	3,300.00	3,600.00	300.00	91.67
101-209-718.002	457-EMPLOYER PORTION	308.02	3,513.09	2,810.00	(703.09)	125.02
101-209-719.000	WORKERS COMP INSURANCE	225.75	1,001.25	1,500.00	498.75	66.75
101-209-722.000	UNEMPLOYMENT INSURANCE	0.00	599.32	1,350.00	750.68	44.39
101-209-724.000	DENTAL INSURANCE	726.96	5,452.20	6,400.00	947.80	85.19
101-209-801.000	PROFESSIONAL SERVICES	0.00	0.00	25,000.00	25,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 11/30/2025

Section 6, Item A.

GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 209 ASSESSING DEPARTMENT						
ASSESSING						
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	208.00	4,533.80	7,000.00	2,466.20	64.77
101-209-864.000	CONFERENCES & MEETINGS	0.00	370.76	3,200.00	2,829.24	11.59
101-209-903.000	LEGAL NOTICES	0.00	229.00	1,500.00	1,271.00	15.27
101-209-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
101-209-958.000	MEMBERSHIPS & DUES	0.00	365.00	1,500.00	1,135.00	24.33
101-209-960.000	TRAINING	585.00	2,991.25	3,500.00	508.75	85.46
101-209-962.000	MISCELLANEOUS	10.00	10.00	2,000.00	1,990.00	0.50
ASSESSING		39,486.52	436,901.91	601,952.00	165,050.09	72.58
Total Dept 209 - ASSESSING DEPARTMENT		39,486.52	436,901.91	601,952.00	165,050.09	72.58
Department: 210 LEGAL						
LEGAL FEES						
101-210-826.000	LEGAL FEES	19,270.67	104,150.67	85,000.00	(19,150.67)	122.53
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	6,572.69	15,000.00	8,427.31	43.82
LEGAL FEES		19,270.67	110,723.36	102,000.00	(8,723.36)	108.55
Total Dept 210 - LEGAL		19,270.67	110,723.36	102,000.00	(8,723.36)	108.55
Department: 215 CLERK'S DEPARTMENT						
CLERK						
101-215-703.000	SALARIES CLERK	8,341.20	95,923.80	108,435.00	12,511.20	88.46
101-215-704.000	SALARIES DEPUTY CLERK	7,089.91	81,533.93	92,169.00	10,635.07	88.46
101-215-706.001	SALARIES CLERICAL	9,768.00	112,331.99	126,990.00	14,658.01	88.46
101-215-709.000	OVERTIME	567.19	567.19	2,500.00	1,932.81	22.69
101-215-715.000	SOCIAL SECURITY	1,918.13	21,607.74	25,500.00	3,892.26	84.74
101-215-716.000	HOSP & OPTICAL INSURANCE	4,343.68	50,132.26	70,255.00	20,122.74	71.36
101-215-717.000	GROUP LIFE INSURANCE	62.80	376.80	435.00	58.20	86.62
101-215-718.000	PENSION	9,405.91	104,854.84	116,300.00	11,445.16	90.16
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	740.10	8,411.15	9,450.00	1,038.85	89.01
101-215-718.002	457-EMPLOYER PORTION	195.36	2,246.64	2,500.00	253.36	89.87
101-215-719.000	WORKERS COMP INSURANCE	106.00	462.25	700.00	237.75	66.04
101-215-722.000	UNEMPLOYMENT INSURANCE	0.00	448.88	810.00	361.12	55.42
101-215-724.000	DENTAL INSURANCE	693.76	4,162.56	4,600.00	437.44	90.49
101-215-853.000	CELLULAR PHONE	76.24	798.20	1,300.00	501.80	61.40
101-215-860.000	MILEAGE	0.00	0.00	450.00	450.00	0.00
101-215-864.000	CONFERENCES & MEETINGS	135.00	8,247.45	9,500.00	1,252.55	86.82
101-215-903.000	LEGAL NOTICES	242.00	3,608.23	12,000.00	8,391.77	30.07
101-215-957.000	SUBSCRIPTIONS	0.00	0.00	300.00	300.00	0.00
101-215-958.000	MEMBERSHIPS & DUES	300.00	540.00	500.00	(40.00)	108.00
101-215-960.000	TRAINING	0.00	1,117.42	3,000.00	1,882.58	37.25
101-215-962.000	MISCELLANEOUS	0.00	0.00	700.00	700.00	0.00
CLERK		43,985.28	497,371.33	588,394.00	91,022.67	84.53
Total Dept 215 - CLERK'S DEPARTMENT		43,985.28	497,371.33	588,394.00	91,022.67	84.53
Department: 247 BOARD OF REVIEW						

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 11/30/2025

Section 6, Item A.

GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 247 BOARD OF REVIEW						
BOARD OF REVIEW						
101-247-710.000	FEES & PER DIEM	0.00	2,220.45	2,600.00	379.55	85.40
101-247-864.000	CONFERENCES & MEETINGS	0.00	0.00	150.00	150.00	0.00
101-247-903.000	LEGAL PUBLICATIONS	0.00	241.00	750.00	509.00	32.13
	BOARD OF REVIEW	0.00	2,461.45	3,500.00	1,038.55	70.33
	Total Dept 247 - BOARD OF REVIEW	0.00	2,461.45	3,500.00	1,038.55	70.33
Department: 248 POSTAGE CONTROL						
POSTAGE & MAILINGS						
101-248-730.000	POSTAGE	50.00	27,214.45	35,000.00	7,785.55	77.76
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METER	0.00	2,232.54	2,500.00	267.46	89.30
101-248-946.000	POSTAGE METER RENTAL	0.00	1,479.65	2,000.00	520.35	73.98
	POSTAGE & MAILINGS	50.00	30,926.64	39,500.00	8,573.36	78.30
	Total Dept 248 - POSTAGE CONTROL	50.00	30,926.64	39,500.00	8,573.36	78.30
Department: 249 OFFICE SUPPLIES						
OFFICE SUPPLIES						
101-249-727.000	OFFICE SUPPLIES	4,049.27	25,525.82	45,000.00	19,474.18	56.72
	OFFICE SUPPLIES	4,049.27	25,525.82	45,000.00	19,474.18	56.72
OTHER						
101-249-727.001	BANK FEES	(1,135.17)	0.00	0.00	0.00	0.00
	OTHER	(1,135.17)	0.00	0.00	0.00	0.00
	Total Dept 249 - OFFICE SUPPLIES	2,914.10	25,525.82	45,000.00	19,474.18	56.72
Department: 253 TREASURER'S DEPARTMENT						
TREASURER						
101-253-703.000	SALARIES TREASURER	8,341.20	95,923.80	108,435.00	12,511.20	88.46
101-253-704.000	SALARIES DEPUTY TREASURER	7,089.90	81,533.90	92,169.00	10,635.10	88.46
101-253-706.001	SALARIES CLERICAL FT	5,134.36	113,483.53	143,370.00	29,886.47	79.15
101-253-707.000	PART TIME CLERICAL	0.00	117.56	0.00	(117.56)	100.00
101-253-709.000	OVERTIME	1,078.21	2,050.73	500.00	(1,550.73)	410.15
101-253-715.000	SOCIAL SECURITY	1,605.42	21,708.60	26,500.00	4,791.40	81.92
101-253-716.000	HOSP & OPTICAL INSURANCE	7,385.63	90,854.62	91,555.00	700.38	99.24
101-253-717.000	GROUP LIFE INSURANCE	47.10	353.25	435.00	81.75	81.21
101-253-718.000	PENSION	10,206.23	117,370.14	130,500.00	13,129.86	89.94
101-253-718.001	HEALTH CARE SAVINGS PROGRAM	348.14	4,753.71	5,700.00	946.29	83.40
101-253-718.002	457-EMPLOYER PORTION	0.00	1,056.25	1,600.00	543.75	66.02
101-253-719.000	WORKERS COMP INSURANCE	106.00	462.25	695.00	232.75	66.51
101-253-722.000	UNEMPLOYMENT INSURANCE	0.00	449.97	810.00	360.03	55.55
101-253-724.000	DENTAL INSURANCE	619.76	4,051.56	4,600.00	548.44	88.08
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	470.93	400.00	(70.93)	117.73
101-253-864.000	CONFERENCES & MEETINGS	180.00	1,744.08	2,500.00	755.92	69.76
101-253-903.000	LEGAL NOTICES	0.00	0.00	100.00	100.00	0.00
101-253-958.000	MEMBERSHIPS & DUES	0.00	553.00	900.00	347.00	61.44
101-253-962.000	MISCELLANEOUS	45.00	45.00	1,000.00	955.00	4.50

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 11/30/2025

Section 6, Item A.

GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 253 TREASURER'S DEPARTMENT						
TREASURER		42,186.95	539,309.52	614,269.00	74,959.48	87.80
TREASURER		42,186.95	539,309.52	614,269.00	74,959.48	87.80
Total Dept 253 - TREASURER'S DEPARTMENT		42,186.95	539,309.52	614,269.00	74,959.48	87.80
Department: 265 TOWNSHIP HALL AND GROUNDS						
TOWNSHIP HALL & GROUNDS						
101-265-706.000	SALARIES MAINTENANCE	4,577.40	52,640.10	59,510.00	6,869.90	88.46
101-265-708.000	PART TIME MAINTENANCE	2,257.08	59,935.20	40,000.00	(19,935.20)	149.84
101-265-709.000	OVERTIME	755.28	5,302.03	8,000.00	2,697.97	66.28
101-265-715.000	SOCIAL SECURITY	581.87	9,032.05	8,225.00	(807.05)	109.81
101-265-716.000	HOSP & OPTICAL INSURANCE	1,880.19	20,237.09	22,910.00	2,672.91	88.33
101-265-717.000	GROUP LIFE INSURANCE	15.70	94.20	110.00	15.80	85.64
101-265-718.000	PENSION	1,528.43	16,931.29	18,500.00	1,568.71	91.52
101-265-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	1,100.00	1,200.00	100.00	91.67
101-265-718.002	457-EMPLOYER PORTION	91.54	1,052.71	1,190.00	137.29	88.46
101-265-719.000	WORKERS COMP INSURANCE	581.00	2,495.25	3,625.00	1,129.75	68.83
101-265-722.000	UNEMPLOYMENT INSURANCE	0.00	923.06	600.00	(323.06)	153.84
101-265-724.000	DENTAL INSURANCE	135.12	810.72	900.00	89.28	90.08
101-265-853.000	TELEPHONE	579.50	9,998.37	13,000.00	3,001.63	76.91
101-265-863.000	VEHICLE MAINTENANCE	1,035.38	6,247.71	9,000.00	2,752.29	69.42
101-265-867.000	GASOLINE	975.75	8,554.84	12,000.00	3,445.16	71.29
101-265-910.000	INSURANCE	0.00	66,319.55	66,000.00	(319.55)	100.48
101-265-921.001	ELECTRIC TWP HALL	2,520.76	32,229.69	38,000.00	5,770.31	84.81
101-265-922.000	UTILITIES-TWP HALL	1,677.94	7,208.49	7,500.00	291.51	96.11
101-265-923.000	HEAT TWP HALL	0.00	4,439.01	7,500.00	3,060.99	59.19
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	3,625.13	50,297.01	60,000.00	9,702.99	83.83
101-265-931.002	GROUNDS MAINTENANCE	281.00	27,797.55	75,000.00	47,202.45	37.06
101-265-931.003	BLDG EQUIP MAINTENANCE	3,800.00	13,794.71	10,000.00	(3,794.71)	137.95
101-265-933.000	GROUNDS EQUIP MAINTENANCE	156.47	4,763.74	2,000.00	(2,763.74)	238.19
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	231.09	2,512.18	2,400.00	(112.18)	104.67
101-265-971.000	TECHNOLOGY EQUIPMENT	2,240.61	203,743.67	230,000.00	26,256.33	88.58
101-265-974.000	IMPROVEMENTS & BETTERMENTS	0.00	78,676.33	105,000.00	26,323.67	74.93
101-265-977.000	EQUIPMENT ACQUISITIONS	0.00	47,932.00	65,000.00	17,068.00	73.74
TOWNSHIP HALL & GROUNDS		29,627.24	735,068.55	867,670.00	132,601.45	84.72
Total Dept 265 - TOWNSHIP HALL AND GROUNDS		29,627.24	735,068.55	867,670.00	132,601.45	84.72
Department: 269 OTHER TOWNSHIP PROPERTIES						
OTHER TOWNSHIP PROPERTIES						
101-269-910.001	INSURANCE COMM HALL	0.00	965.95	800.00	(165.95)	120.74
101-269-910.004	INSURANCE FISK	0.00	2,099.56	2,500.00	400.44	83.98
101-269-910.008	INSURANCE-ANNEX	0.00	6,851.17	6,500.00	(351.17)	105.40
101-269-921.001	ELECTRIC COMM HALL	74.74	690.00	1,200.00	510.00	57.50
101-269-921.004	ELECTRIC FISK	205.95	2,372.08	2,000.00	(372.08)	118.60
101-269-921.006	M59/BOGIE PROP STREET LIGHT	90.81	1,383.28	2,000.00	616.72	69.16
101-269-921.011	ELECTRIC-TWP ANNEX	819.06	9,380.64	13,000.00	3,619.36	72.16
101-269-921.012	10895 ELIZABETH LK-STREET LIGHT	127.49	674.80	650.00	(24.80)	103.82
101-269-922.004	UTILITIES FISK	430.24	1,901.26	2,000.00	98.74	95.06

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

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GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 269 OTHER TOWNSHIP PROPERTIES						
OTHER TOWNSHIP PROPERTIES						
101-269-922.010	UTILITIES-TWP ANNEX	0.00	180.30	1,800.00	1,619.70	10.02
101-269-923.001	HEAT COMM HALL	0.00	1,190.52	2,000.00	809.48	59.53
101-269-923.004	HEAT FISK	0.00	1,295.26	2,000.00	704.74	64.76
101-269-923.011	GAS-TWP ANNEX	0.00	3,502.52	8,500.00	4,997.48	41.21
101-269-931.001	BLDG MAINT COMM HALL	0.00	649.81	3,000.00	2,350.19	21.66
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	181.71	759.36	500.00	(259.36)	151.87
101-269-931.007	BLDG MAINT FISK	158.80	6,065.40	6,000.00	(65.40)	101.09
101-269-931.008	EQUIP MAINT FISK	105.00	1,305.10	1,200.00	(105.10)	108.76
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	62.35	11,534.69	11,500.00	(34.69)	100.30
101-269-932.000	ANNEX GROUND MAINTENANCE	65.00	65.00	500.00	435.00	13.00
101-269-962.000	MISCELLANEOUS	0.00	0.00	350.00	350.00	0.00
OTHER TOWNSHIP PROPERTIES		2,321.15	52,866.70	68,000.00	15,133.30	77.75
Total Dept 269 - OTHER TOWNSHIP PROPERTIES		2,321.15	52,866.70	68,000.00	15,133.30	77.75
Department: 276 CEMETERY CONTROL						
CEMETERY						
101-276-910.000	INSURANCE	0.00	72.59	100.00	27.41	72.59
101-276-921.000	ELECTRIC OXBOW	18.73	241.56	350.00	108.44	69.02
101-276-921.001	ELECTRIC WHITE LAKE	36.09	395.31	400.00	4.69	98.83
101-276-932.000	CEMETERY MAINT	2,897.00	19,259.32	32,000.00	12,740.68	60.19
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		2,951.82	19,968.78	67,950.00	47,981.22	29.39
Total Dept 276 - CEMETERY CONTROL		2,951.82	19,968.78	67,950.00	47,981.22	29.39
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	827.62	13,742.49	18,000.00	4,257.51	76.35
OTHER		827.62	13,742.49	18,000.00	4,257.51	76.35
Total Dept 299 - UNALLOCATED MISCELLANEOUS		827.62	13,742.49	18,000.00	4,257.51	76.35
Department: 372 ORDINANCE DEPARTMENT						
ORDINANCE						
101-372-706.001	SALARIES ORDINANCE OFFICER	5,134.50	50,919.46	69,040.00	18,120.54	73.75
101-372-706.002	PART-TIME ORDINANCE	0.00	2,303.63	2,600.00	296.37	88.60
101-372-709.000	OVERTIME	0.00	637.26	1,000.00	362.74	63.73
101-372-715.000	SOCIAL SECURITY	400.65	4,004.62	5,300.00	1,295.38	75.56
101-372-716.000	HOSP & OPTICAL INSURANCE	71.40	6,492.86	24,865.00	18,372.14	26.11

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

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GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 372 ORDINANCE DEPARTMENT						
ORDINANCE						
101-372-717.000	GROUP LIFE INSURANCE	15.70	86.35	110.00	23.65	78.50
101-372-718.000	PENSION	1,542.21	15,369.72	15,270.00	(99.72)	100.65
101-372-719.000	WORKERS COMP INSURANCE	64.50	279.50	400.00	120.50	69.88
101-372-722.000	UNEMPLOYMENT INSURANCE	0.00	293.53	270.00	(23.53)	108.71
101-372-724.000	DENTAL INSURANCE	135.12	876.04	1,600.00	723.96	54.75
101-372-744.000	UNIFORMS	0.00	0.00	500.00	500.00	0.00
101-372-757.000	OPERATING SUPPLIES	0.00	797.75	1,000.00	202.25	79.78
101-372-853.000	CELLULAR PHONE	38.12	399.10	700.00	300.90	57.01
101-372-863.000	VEHICLE MAINTENANCE	114.54	161.04	2,500.00	2,338.96	6.44
101-372-864.000	CONFERENCE & MEETINGS	0.00	0.00	750.00	750.00	0.00
101-372-867.000	GASOLINE	48.16	595.11	1,500.00	904.89	39.67
101-372-910.000	INSURANCE	0.00	1,141.31	1,300.00	158.69	87.79
101-372-955.000	ORDINANCE ENFORCEMENTS COSTS	46.50	7,569.50	7,500.00	(69.50)	100.93
101-372-958.000	MEMBERSHIPS & DUES	0.00	75.00	150.00	75.00	50.00
101-372-960.000	TRAINING	0.00	0.00	500.00	500.00	0.00
101-372-962.000	MISCELLANEOUS	0.00	312.64	300.00	(12.64)	104.21
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	0.00	168.50	10,000.00	9,831.50	1.69
ORDINANCE		7,611.40	92,482.92	147,155.00	54,672.08	62.85
Total Dept 372 - ORDINANCE DEPARTMENT		7,611.40	92,482.92	147,155.00	54,672.08	62.85
Department: 402 PLANNING DEPARTMENT CONTROL						
PLANNING						
101-402-706.001	COMMUNITY DEVELOPMENT DIRECTOR	8,824.36	101,480.12	117,658.00	16,177.88	86.25
101-402-706.002	SALARIES CLERICAL	4,768.51	50,611.90	66,750.00	16,138.10	75.82
101-402-707.000	SALARIES STAFF PLANNER	0.00	42,883.61	79,300.00	36,416.39	54.08
101-402-709.000	OVERTIME	0.00	231.05	4,000.00	3,768.95	5.78
101-402-710.000	PLANNING/ZBA BOARD FEES	0.00	8,705.00	11,000.00	2,295.00	79.14
101-402-715.000	SOCIAL SECURITY	1,015.84	15,360.15	21,350.00	5,989.85	71.94
101-402-716.000	HOSP & OPTICAL INSURANCE	2,434.40	28,819.15	42,535.00	13,715.85	67.75
101-402-717.000	GROUP LIFE INSURANCE	31.40	235.50	325.00	89.50	72.46
101-402-718.000	PENSION	1,821.23	22,048.62	26,000.00	3,951.38	84.80
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	1,800.00	2,400.00	600.00	75.00
101-402-718.002	457-EMPLOYER PORTION	108.36	1,146.52	2,920.00	1,773.48	39.26
101-402-719.000	WORKERS COMP INSURANCE	161.25	707.75	1,200.00	492.25	58.98
101-402-722.000	UNEMPLOYMENT INSURANCE	0.00	458.43	810.00	351.57	56.60
101-402-724.000	DENTAL INSURANCE	484.64	3,045.68	3,700.00	654.32	82.32
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	150.00	5,236.50	42,500.00	37,263.50	12.32
101-402-853.000	CELLULAR PHONE	105.64	1,030.13	1,300.00	269.87	79.24
101-402-863.001	VEHICLE MAINTENANCE	0.00	90.07	0.00	(90.07)	100.00
101-402-864.000	CONFERENCES & MEETINGS	0.00	880.00	3,800.00	2,920.00	23.16
101-402-903.000	LEGAL NOTICES	0.00	2,479.00	6,000.00	3,521.00	41.32
101-402-910.000	INSURANCE	0.00	5,025.92	5,500.00	474.08	91.38
101-402-957.000	SUBSCRIPTIONS	0.00	0.00	700.00	700.00	0.00
101-402-958.000	MEMBERSHIPS & DUES	0.00	1,853.00	2,500.00	647.00	74.12
101-402-960.000	TRAINING	0.00	186.00	4,100.00	3,914.00	4.54

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 11/30/2025

Section 6, Item A.

GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 402 PLANNING DEPARTMENT CONTROL						
PLANNING						
101-402-962.000	MISCELLANEOUS	89.00	1,473.89	2,000.00	526.11	73.69
	PLANNING	20,094.63	295,787.99	450,448.00	154,660.01	65.67
	Total Dept 402 - PLANNING DEPARTMENT CONTROL	20,094.63	295,787.99	450,448.00	154,660.01	65.67
Department: 446 HIGHWAY AND STREET MAINTENANCE						
HIGHWAY & STREETS						
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	5.02	402.10	1,500.00	1,097.90	26.81
	HIGHWAY & STREETS	5.02	402.10	1,500.00	1,097.90	26.81
	Total Dept 446 - HIGHWAY AND STREET MAINTENANCE	5.02	402.10	1,500.00	1,097.90	26.81
Department: 448 STREET LIGHTING						
HIGHWAY & STREETS						
101-448-926.000	STREET LIGHTING	4,752.18	46,981.35	57,000.00	10,018.65	82.42
	HIGHWAY & STREETS	4,752.18	46,981.35	57,000.00	10,018.65	82.42
	Total Dept 448 - STREET LIGHTING	4,752.18	46,981.35	57,000.00	10,018.65	82.42
Department: 451 ROAD CONTRUCTION						
HIGHWAY & STREETS						
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	0.00	194,616.60	580,000.00	385,383.40	33.55
	HIGHWAY & STREETS	0.00	194,616.60	580,000.00	385,383.40	33.55
	Total Dept 451 - ROAD CONTRUCTION	0.00	194,616.60	580,000.00	385,383.40	33.55
Department: 757 COMMUNITY CENTER CONTROL						
SENIOR CENTER						
101-757-703.000	SALARIES SENIOR DIRECTOR	6,060.45	69,695.19	78,785.00	9,089.81	88.46
101-757-704.000	SALARIES PROGRAM DEVELOPER	5,018.86	55,858.65	63,270.00	7,411.35	88.29
101-757-707.000	PART-TIME CLERICAL	1,793.88	21,587.71	26,500.00	4,912.29	81.46
101-757-709.000	OVERTIME	0.00	0.00	500.00	500.00	0.00
101-757-715.000	SOCIAL SECURITY	975.22	11,146.28	12,950.00	1,803.72	86.07
101-757-716.000	HOSP & OPTICAL INSURANCE	2,699.25	34,151.68	32,460.00	(1,691.68)	105.21
101-757-717.000	GROUP LIFE INSURANCE	31.40	188.40	220.00	31.60	85.64
101-757-718.000	PENSION	1,165.68	12,856.23	10,060.00	(2,796.23)	127.80
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	1,100.00	1,200.00	100.00	91.67
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	81.50	355.00	620.00	265.00	57.26
101-757-722.000	UNEMPLOYMENT INSURANCE	0.00	444.80	810.00	365.20	54.91
101-757-724.000	DENTAL INSURANCE	209.12	1,254.72	1,400.00	145.28	89.62
101-757-751.000	SENIOR ACTIVITIES	2,877.59	28,315.92	30,000.00	1,684.08	94.39
101-757-757.000	OPERATING SUPPLIES	177.12	1,467.49	2,400.00	932.51	61.15
101-757-853.000	TELEPHONE	59.90	1,090.73	3,000.00	1,909.27	36.36
101-757-860.000	MILEAGE	130.90	462.00	1,500.00	1,038.00	30.80
101-757-864.000	CONFERENCES & MEETINGS	0.00	0.00	500.00	500.00	0.00
101-757-910.000	INSURANCE	0.00	2,981.32	3,000.00	18.68	99.38
101-757-921.000	ELECTRIC	466.81	5,655.01	5,500.00	(155.01)	102.82
101-757-922.000	UTILITIES	430.24	2,511.50	3,000.00	488.50	83.72
101-757-923.000	HEAT	0.00	1,358.06	2,500.00	1,141.94	54.32

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 11/30/2025

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GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 757 COMMUNITY CENTER CONTROL						
SENIOR CENTER						
101-757-931.000	BUILDING MAINTENANCE	512.89	16,950.57	18,000.00	1,049.43	94.17
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
	SENIOR CENTER	22,790.81	269,431.26	301,975.00	32,543.74	89.22
	Total Dept 757 - COMMUNITY CENTER CONTROL	22,790.81	269,431.26	301,975.00	32,543.74	89.22
Department: 863 PAYROLL SERVICE CONTROL						
RETIREE BENEFITS						
101-863-730.000	RETIREE HEALTH INSURANCE	8,068.00	84,589.11	100,000.00	15,410.89	84.59
101-863-730.003	OPEB FUNDING	0.00	335,000.00	335,000.00	0.00	100.00
	RETIREE BENEFITS	8,068.00	419,589.11	435,000.00	15,410.89	96.46
OTHER						
101-863-801.000	PAYROLL SERVICE	1,540.19	31,326.11	27,000.00	(4,326.11)	116.02
	OTHER	1,540.19	31,326.11	27,000.00	(4,326.11)	116.02
	Total Dept 863 - PAYROLL SERVICE CONTROL	9,608.19	450,915.22	462,000.00	11,084.78	97.60
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	500,000.00	0.00	100.00
	OTHER	0.00	500,000.00	500,000.00	0.00	100.00
	Total Dept 965 - TRANSFER TO	0.00	500,000.00	500,000.00	0.00	100.00
	Expenditures	334,006.23	5,378,784.86	7,556,422.00	2,177,637.14	71.18
Fund 101 - GENERAL FUND:						
	TOTAL REVENUES	215,547.33	5,513,561.41	7,558,622.00	2,045,060.59	72.94
	TOTAL EXPENDITURES	334,006.23	5,378,784.86	7,556,422.00	2,177,637.14	71.18
	NET OF REVENUES & EXPENDITURES:	(118,458.90)	134,776.55	2,200.00	(132,576.55)	
	BEG. FUND BALANCE		8,229,421.61	8,229,421.61		
	END FUND BALANCE		8,364,198.16	8,231,621.61		

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 11/30/2025

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GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdg Used
Fund: 206 FIRE						
Account Category: Revenues						
Department: 000						
REVENUES						
206-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	498,074.00	498,074.00	0.00
206-000-402.000	TAX COLLECTIONS	0.00	4,590,748.03	4,623,532.00	32,783.97	99.29
206-000-607.000	PERMIT AND INSPECTION FEES	410.00	1,872.50	2,000.00	127.50	93.63
206-000-622.000	RENTAL REGISTRATION FEE	0.00	0.00	500.00	500.00	0.00
206-000-626.000	COST RECOVERY REVENUE	620.00	1,420.00	0.00	(1,420.00)	100.00
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	19,030.85	104,540.58	0.00	(104,540.58)	100.00
206-000-665.000	INTEREST	0.00	196,909.71	50,000.00	(146,909.71)	393.82
206-000-665.001	AMBULANCE FINANCING	0.00	965,659.74	965,660.00	0.26	100.00
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	7,337.10	5,000.00	(2,337.10)	146.74
REVENUES		20,070.85	5,877,971.37	6,144,766.00	266,794.63	95.66
Total Dept 000		20,070.85	5,877,971.37	6,144,766.00	266,794.63	95.66
Department: 336 FIRE						
REVENUES						
206-336-977.002	USE OF FUND BALANCE	0.00	0.00	575,262.00	575,262.00	0.00
REVENUES		0.00	0.00	575,262.00	575,262.00	0.00
Total Dept 336 - FIRE		0.00	0.00	575,262.00	575,262.00	0.00
Revenues		20,070.85	5,877,971.37	6,720,028.00	842,056.63	87.47
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	211.50	1,000.00	788.50	21.15
206-220-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
CIVIL SERVICE		0.00	211.50	2,500.00	2,288.50	8.46
Total Dept 220 - POLICE/FIRE CIVIL SERVICE		0.00	211.50	2,500.00	2,288.50	8.46
Department: 336 FIRE						
MISCELLANEOUS						
206-336-976.000	TRANSFER TO OTHER FUNDS	0.00	500,000.00	500,000.00	0.00	100.00
MISCELLANEOUS		0.00	500,000.00	500,000.00	0.00	100.00
OTHER						
206-336-801.001	HR SERVICES	0.00	0.00	43,800.00	43,800.00	0.00
206-336-991.000	PRINCIPAL-AMBULANCE LOAN	18,897.51	138,996.77	150,000.00	11,003.23	92.66
206-336-992.000	INTEREST AMBULANCE LOAN	3,715.15	29,135.19	32,000.00	2,864.81	91.05
OTHER		22,612.66	168,131.96	225,800.00	57,668.04	74.46
SALARIES						
206-336-705.000	SALARIES CHIEF	8,776.32	96,480.54	117,964.00	21,483.46	81.79
206-336-705.001	SALARIES CAPTAIN	24,222.47	291,412.66	314,180.00	22,767.34	92.75
206-336-706.001	SALARIES FIRE SERGEANT	41,168.29	506,553.81	544,585.00	38,031.19	93.02
206-336-706.003	SALARIES CLERICAL	5,134.36	59,045.13	66,747.00	7,701.87	88.46
206-336-706.005	SALARIES FIREFIGHTERS	71,390.04	796,310.34	968,430.00	172,119.66	82.23

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

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GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdg't Used
Fund: 206 FIRE						
Account Category: Expenditures						
Department: 336 FIRE						
SALARIES						
206-336-706.007	FIRE MARSHAL	8,077.58	98,156.41	104,035.00	5,878.59	94.35
206-336-709.000	OVERTIME	23,897.35	159,844.02	70,000.00	(89,844.02)	228.35
206-336-710.000	PART TIME STAFF	6,669.38	33,593.25	70,000.00	36,406.75	47.99
206-336-720.000	HOLIDAY/PERSONAL PAY	0.00	107,603.08	285,000.00	177,396.92	37.76
	SALARIES	189,335.79	2,148,999.24	2,540,941.00	391,941.76	84.57
PAYROLL BENEFITS						
206-336-715.000	SOCIAL SECURITY	14,223.29	162,535.59	194,300.00	31,764.41	83.65
206-336-716.000	HOSP & OPTICAL INSURANCE	40,225.00	455,570.53	559,630.00	104,059.47	81.41
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	8,084.49	90,018.63	86,785.00	(3,233.63)	103.73
206-336-717.000	GROUP LIFE INSURANCE	392.50	2,323.60	2,700.00	376.40	86.06
206-336-718.000	PENSION	38,874.08	424,398.63	474,200.00	49,801.37	89.50
206-336-718.002	HEALTH CARE SAVINGS PLAN	3,770.66	39,622.51	43,500.00	3,877.49	91.09
206-336-718.004	457 - EMPLOYER PORTION	1,764.22	19,619.61	20,000.00	380.39	98.10
206-336-719.000	WORKERS COMP INSURANCE	16,868.10	71,144.09	91,000.00	19,855.91	78.18
206-336-722.000	UNEMPLOYMENT INSURANCE	108.98	4,637.51	7,050.00	2,412.49	65.78
206-336-724.000	DENTAL INSURANCE	3,959.88	24,033.92	27,400.00	3,366.08	87.72
	PAYROLL BENEFITS	128,271.20	1,293,904.62	1,506,565.00	212,660.38	85.88
AQUISITIONS						
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	0.00	1,012,151.74	1,318,922.00	306,770.26	76.74
206-336-977.001	SUPPLY ACQUISITIONS 04M	1,232.41	28,084.46	40,000.00	11,915.54	70.21
	AQUISITIONS	1,232.41	1,040,236.20	1,358,922.00	318,685.80	76.55
OPERATING EXPENSES						
206-336-727.000	OFFICE SUPPLIES	124.59	4,729.45	6,000.00	1,270.55	78.82
206-336-730.000	POSTAGE, SHIPPING	0.00	27.08	150.00	122.92	18.05
206-336-744.000	UNIFORMS	1,875.78	18,422.96	25,000.00	6,577.04	73.69
206-336-744.002	FOOD ALLOWANCE	0.00	12,289.08	20,000.00	7,710.92	61.45
206-336-757.000	OPERATING SUPPLIES	1,014.36	33,265.31	70,000.00	36,734.69	47.52
206-336-758.000	OXYGEN & AIR	492.00	2,908.30	2,700.00	(208.30)	107.71
206-336-767.000	MEDICAL SUPPLIES	3,990.59	23,757.33	42,000.00	18,242.67	56.57
206-336-801.000	CONSULTANT/PROFESSIONAL SERVICES	1,785.00	2,285.00	1,000.00	(1,285.00)	228.50
206-336-807.000	AUDIT FEES	0.00	7,000.00	7,000.00	0.00	100.00
206-336-826.000	LEGAL FEES	825.00	11,392.00	10,000.00	(1,392.00)	113.92
206-336-826.002	TAX TRIBUNAL REFUNDS	0.00	0.00	4,000.00	4,000.00	0.00
206-336-835.000	MEDICAL SERVICES	1,187.50	4,149.98	5,000.00	850.02	83.00
206-336-851.000	RADIO MAINTENANCE	1,514.25	1,764.25	2,000.00	235.75	88.21
206-336-853.000	CELL PHONES	392.22	3,553.20	4,500.00	946.80	78.96
206-336-853.001	TELEPHONE STATION 1	59.90	1,608.98	2,000.00	391.02	80.45
206-336-853.002	TELEPHONE STATION 2	34.95	778.57	1,200.00	421.43	64.88
206-336-853.003	TELEPHONE STATION 3	34.95	643.57	1,200.00	556.43	53.63
206-336-860.000	MILEAGE	130.20	457.10	0.00	(457.10)	100.00
206-336-863.001	VEHICLE MAINTENANCE	16,737.38	46,588.70	62,000.00	15,411.30	75.14
206-336-863.002	TIRES	0.00	2,824.55	10,000.00	7,175.45	28.25
206-336-864.000	CONFERENCES & MEETINGS	0.00	5,440.08	14,500.00	9,059.92	37.52
206-336-867.000	GASOLINE	3,073.24	22,286.01	36,000.00	13,713.99	61.91
206-336-903.000	LEGAL NOTICES	0.00	33.34	200.00	166.66	16.67

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GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdgt Used
Fund: 206 FIRE						
Account Category: Expenditures						
Department: 336 FIRE						
OPERATING EXPENSES						
206-336-910.000	INSURANCE	0.00	62,481.08	60,000.00	(2,481.08)	104.14
206-336-921.001	ELECTRIC STATION 1	1,110.41	11,466.01	15,750.00	4,283.99	72.80
206-336-921.002	ELECTRIC STATION 2	411.89	4,756.10	5,500.00	743.90	86.47
206-336-921.003	ELECTRIC STATION 3	245.35	3,482.69	5,500.00	2,017.31	63.32
206-336-922.001	UTILITIES - STATION 1	215.12	1,279.40	1,400.00	120.60	91.39
206-336-923.001	HEAT STATION 1	0.00	4,241.81	6,700.00	2,458.19	63.31
206-336-923.002	HEAT STATION 2	0.00	1,376.65	3,000.00	1,623.35	45.89
206-336-923.003	HEAT STATION 3	0.00	1,482.63	3,000.00	1,517.37	49.42
206-336-931.001	MAINTENANCE STATION 1	660.63	12,734.38	23,000.00	10,265.62	55.37
206-336-931.002	MAINTENANCE STATION 2	437.29	8,103.69	20,000.00	11,896.31	40.52
206-336-931.003	MAINTENANCE STATION 3	334.64	5,793.78	20,000.00	14,206.22	28.97
206-336-957.000	SUBSCRIPTIONS	0.00	899.00	13,000.00	12,101.00	6.92
206-336-958.000	MEMBERSHIPS & DUES	100.00	9,039.60	1,500.00	(7,539.60)	602.64
206-336-960.000	TRAINING	0.00	22,375.09	44,500.00	22,124.91	50.28
206-336-962.000	MISCELLANEOUS	0.00	11,244.45	14,000.00	2,755.55	80.32
OPERATING EXPENSES		36,787.24	366,961.20	563,300.00	196,338.80	65.14
MAINTENANCE						
206-336-933.000	EQUIPMENT MAINTENANCE	74.46	15,495.77	22,000.00	6,504.23	70.44
MAINTENANCE		74.46	15,495.77	22,000.00	6,504.23	70.44
Total Dept 336 - FIRE		378,313.76	5,533,728.99	6,717,528.00	1,183,799.01	82.38
Expenditures		378,313.76	5,533,940.49	6,720,028.00	1,186,087.51	82.35
Fund 206 - FIRE:						
TOTAL REVENUES		20,070.85	5,877,971.37	6,720,028.00	842,056.63	87.47
TOTAL EXPENDITURES		378,313.76	5,533,940.49	6,720,028.00	1,186,087.51	82.35
NET OF REVENUES & EXPENDITURES:		(358,242.91)	344,030.88	0.00	(344,030.88)	
BEG. FUND BALANCE			6,187,762.27	6,187,762.27		
END FUND BALANCE			6,531,793.15	6,187,762.27		

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GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdgt Used
Fund: 207 POLICE						
Account Category: Revenues						
Department: 000						
REVENUES						
207-000-393.000	DESIGNATED FUND BALANCE	0.00	0.00	459,952.00	459,952.00	0.00
207-000-402.000	TAX COLLECTIONS	0.00	7,411,975.91	7,464,778.00	52,802.09	99.29
207-000-530.000	FEDERAL GRANTS	0.00	2,002.50	0.00	(2,002.50)	100.00
207-000-530.001	GRANTS - OTHER	80,283.90	98,745.74	0.00	(98,745.74)	100.00
207-000-540.000	SNC (STATE 911) FUNDS	3,701.00	6,689.00	0.00	(6,689.00)	100.00
207-000-546.000	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	11,168.75	4,400.00	(6,768.75)	253.84
207-000-577.000	LIQUOR LICENSES	0.00	17,689.65	11,000.00	(6,689.65)	160.82
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	0.00	900.00	1,500.00	600.00	60.00
207-000-608.000	PRELIMINARY BREATH TEST REV	190.00	3,180.00	0.00	(3,180.00)	100.00
207-000-608.001	WARRANT PROCESSING FEES	120.00	1,440.00	800.00	(640.00)	180.00
207-000-608.002	IMPOUND FEES	880.00	10,340.00	3,000.00	(7,340.00)	344.67
207-000-626.000	COST RECOVERY REVENUE	789.27	6,645.08	0.00	(6,645.08)	100.00
207-000-627.000	DUPLICATING & PHOTOSTAT	88.88	11,421.88	2,000.00	(9,421.88)	571.09
207-000-656.000	ORDINANCE FINES & COSTS	14,425.70	145,439.43	120,000.00	(25,439.43)	121.20
207-000-665.000	INTEREST	0.00	171,486.57	50,000.00	(121,486.57)	342.97
207-000-673.000	SALE OF FIXED ASSETS	0.00	46,739.00	20,000.00	(26,739.00)	233.70
207-000-684.000	CROSSING GUARDS REIMBURSEMENT	0.00	8,145.65	5,000.00	(3,145.65)	162.91
207-000-690.000	INSURANCE REBATES	0.00	12,810.54	0.00	(12,810.54)	100.00
207-000-695.000	MISCELLANEOUS REVENUE	221.00	130,549.99	0.00	(130,549.99)	100.00
REVENUES		100,699.75	8,159,201.61	8,187,430.00	28,228.39	99.66
Total Dept 000		100,699.75	8,159,201.61	8,187,430.00	28,228.39	99.66
Revenues		100,699.75	8,159,201.61	8,187,430.00	28,228.39	99.66
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	211.50	1,000.00	788.50	21.15
207-220-903.000	LEGAL NOTICES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
CIVIL SERVICE		0.00	211.50	3,000.00	2,788.50	7.05
Total Dept 220 - POLICE/FIRE CIVIL SERVICE		0.00	211.50	3,000.00	2,788.50	7.05
Department: 301 POLICE						
OTHER						
207-301-807.000	AUDIT FEES	0.00	7,000.00	7,000.00	0.00	100.00
207-301-818.000	COMPUTER SERVICES	296.25	34,048.96	40,000.00	5,951.04	85.12
207-301-826.000	LEGAL FEES-PROSECUTIONS	0.00	76,490.51	101,000.00	24,509.49	75.73
207-301-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	5,000.00	5,000.00	0.00
207-301-826.002	LEGAL FEES - LABOR RELATED	0.00	66.00	20,000.00	19,934.00	0.33
207-301-851.000	EQUIPMENT REPAIRS	0.00	120.00	3,000.00	2,880.00	4.00
207-301-853.000	TELEPHONE	144.75	7,027.68	15,000.00	7,972.32	46.85
207-301-860.000	MILEAGE	0.00	0.00	1,000.00	1,000.00	0.00
207-301-861.000	WITNESS FEES	0.00	99.20	1,000.00	900.80	9.92
207-301-863.001	VEHICLE MAINTENANCE	1,326.50	36,206.73	45,000.00	8,793.27	80.46
207-301-863.002	TIRES	0.00	5,357.75	6,000.00	642.25	89.30

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 11/30/2025

Section 6, Item A.

GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdg Used
Fund: 207 POLICE						
Account Category: Expenditures						
Department: 301 POLICE						
OTHER						
207-301-864.000	CONFERENCES	0.00	7,097.12	7,000.00	(97.12)	101.39
207-301-867.000	GASOLINE	5,728.03	56,210.88	90,000.00	33,789.12	62.46
207-301-903.000	LEGAL NOTICES	0.00	337.54	500.00	162.46	67.51
207-301-910.000	INSURANCE	0.00	137,982.23	140,000.00	2,017.77	98.56
207-301-931.001	BLDG MAINTENANCE & SUPPLIES	2,073.56	9,268.95	17,000.00	7,731.05	54.52
207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	426.22	93,658.43	115,000.00	21,341.57	81.44
207-301-934.000	OFFICE EQUIP MAINTENANCE	0.00	120.00	6,000.00	5,880.00	2.00
207-301-958.000	MEMBERSHIPS & DUES	120.00	1,290.00	2,000.00	710.00	64.50
207-301-960.000	TRAINING	5,850.00	26,029.75	16,000.00	(10,029.75)	162.69
207-301-960.001	CRIMINAL JUSTICE TRNG 302 FUNDS	5,590.76	10,629.51	6,000.00	(4,629.51)	177.16
207-301-960.002	SNC (STATE 911) TRAINING FUNDS	950.00	2,012.41	5,400.00	3,387.59	37.27
207-301-960.003	TUITION REIMBURSEMENT	0.00	4,458.25	15,000.00	10,541.75	29.72
207-301-960.004	STATE CPE TRAINING	3,190.00	8,240.00	6,000.00	(2,240.00)	137.33
207-301-961.000	CERT EXPENDITURES	0.00	771.47	2,000.00	1,228.53	38.57
207-301-961.001	EXPLORER EXPENDITURES	0.00	1,789.87	2,000.00	210.13	89.49
207-301-962.001	MISCELLANEOUS	586.00	7,232.93	8,000.00	767.07	90.41
207-301-962.003	EVIDENCE COLLECTION	400.00	1,935.70	4,000.00	2,064.30	48.39
207-301-976.000	TRANSFER TO OTHER FUNDS	0.00	500,000.00	500,000.00	0.00	100.00
OTHER		26,682.07	1,035,481.87	1,185,900.00	150,418.13	87.32
SALARIES						
207-301-705.000	SALARIES CHIEF	9,074.00	104,351.00	117,964.00	13,613.00	88.46
207-301-706.001	SALARIES LIEUTENANTS	25,472.24	333,439.80	353,590.00	20,150.20	94.30
207-301-706.002	SALARIES SERGEANTS	24,031.26	281,793.79	428,550.00	146,756.21	65.76
207-301-706.003	SALARIES POLICE OFFICERS	150,805.54	1,695,594.17	1,967,500.00	271,905.83	86.18
207-301-706.004	SALARIES DISPATCHERS	28,391.97	325,194.18	365,835.00	40,640.82	88.89
207-301-706.005	SALARIES CLERICAL	13,445.36	155,675.72	173,610.00	17,934.28	89.67
207-301-706.006	SALARIES CADET	2,250.00	36,322.50	46,800.00	10,477.50	77.61
207-301-709.001	OVERTIME	14,982.09	110,601.83	180,000.00	69,398.17	61.45
207-301-709.002	COURT TIME	937.81	7,314.70	40,000.00	32,685.30	18.29
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		269,390.27	3,050,898.71	3,850,349.00	799,450.29	79.24
PAYROLL BENEFITS						
207-301-715.000	SOCIAL SECURITY	20,249.68	231,772.56	295,000.00	63,227.44	78.57
207-301-716.000	HOSP & OPTICAL INSURANCE	63,807.06	747,155.89	876,930.00	129,774.11	85.20
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	30,448.92	332,170.04	392,800.00	60,629.96	84.56
207-301-717.000	GROUP LIFE INSURANCE	612.30	3,689.50	4,320.00	630.50	85.41
207-301-718.000	PENSION	72,077.57	795,061.58	883,550.00	88,488.42	89.98
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	6,494.33	71,775.30	80,000.00	8,224.70	89.72
207-301-718.002	457-EMPLOYER PORTION	4,749.94	52,724.79	58,050.00	5,325.21	90.83
207-301-719.000	WORKERS COMP INSURANCE	12,024.16	51,085.96	66,735.00	15,649.04	76.55
207-301-722.000	UNEMPLOYMENT INSURANCE	18.00	6,632.49	11,340.00	4,707.51	58.49
207-301-724.000	DENTAL INSURANCE	7,282.20	43,204.48	49,200.00	5,995.52	87.81
PAYROLL BENEFITS		217,764.16	2,335,272.59	2,717,925.00	382,652.41	85.92
AQUISITIONS						

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

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GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdg Used
Fund: 207 POLICE						
Account Category: Expenditures						
Department: 301 POLICE						
AQUISITIONS						
207-301-977.000	EQUIPMENT ACQUISITIONS	4,467.99	180,325.20	250,000.00	69,674.80	72.13
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	0.00	8,903.29	10,000.00	1,096.71	89.03
	AQUISITIONS	<u>4,467.99</u>	<u>189,228.49</u>	<u>260,000.00</u>	<u>70,771.51</u>	<u>72.78</u>
OPERATING EXPENSES						
207-301-727.000	OFFICE SUPPLIES	1,025.40	8,154.49	11,000.00	2,845.51	74.13
207-301-730.000	POSTAGE	0.00	0.00	800.00	800.00	0.00
207-301-741.000	FIRE ARMS, TRNG & RANGE SUPPLIES	0.00	7,151.28	10,000.00	2,848.72	71.51
207-301-744.000	UNIFORMS	0.00	8,431.88	12,000.00	3,568.12	70.27
207-301-744.004	UNIFORM ALLOWANCE PAYOUT	0.00	29,423.06	35,200.00	5,776.94	83.59
207-301-757.000	OPERATING SUPPLIES	255.13	7,430.88	12,000.00	4,569.12	61.92
207-301-801.001	HR SERVICES	0.00	0.00	65,650.00	65,650.00	0.00
207-301-805.000	SEX OFFENDERS REGISTRY FEE	0.00	480.00	1,000.00	520.00	48.00
	OPERATING EXPENSES	<u>1,280.53</u>	<u>61,071.59</u>	<u>147,650.00</u>	<u>86,578.41</u>	<u>41.36</u>
	Total Dept 301 - POLICE	<u>519,585.02</u>	<u>6,671,953.25</u>	<u>8,161,824.00</u>	<u>1,489,870.75</u>	<u>81.75</u>
Department: 316 CROSSING GUARD CONTROL						
CROSSING GUARDS						
207-316-707.000	SALARIES PT - CROSSING GUARDS	2,383.50	19,036.50	20,000.00	963.50	95.18
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	182.35	1,356.69	1,530.00	173.31	88.67
207-316-719.000	WORKERS COMP -CROSSING GUARDS	84.50	361.50	576.00	214.50	62.76
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	38.13	284.97	500.00	215.03	56.99
	CROSSING GUARDS	<u>2,688.48</u>	<u>21,039.66</u>	<u>22,606.00</u>	<u>1,566.34</u>	<u>93.07</u>
	Total Dept 316 - CROSSING GUARD CONTROL	<u>2,688.48</u>	<u>21,039.66</u>	<u>22,606.00</u>	<u>1,566.34</u>	<u>93.07</u>
	Expenditures	<u>522,273.50</u>	<u>6,693,204.41</u>	<u>8,187,430.00</u>	<u>1,494,225.59</u>	<u>81.75</u>
Fund 207 - POLICE:						
	TOTAL REVENUES	100,699.75	8,159,201.61	8,187,430.00	28,228.39	99.66
	TOTAL EXPENDITURES	522,273.50	6,693,204.41	8,187,430.00	1,494,225.59	81.75
	NET OF REVENUES & EXPENDITURES:	<u>(421,573.75)</u>	<u>1,465,997.20</u>	<u>0.00</u>	<u>(1,465,997.20)</u>	
	BEG. FUND BALANCE		5,428,952.54	5,428,952.54		
	END FUND BALANCE		6,894,949.74	5,428,952.54		

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

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GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% 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	0.00	1,905.00	4,000.00	2,095.00	47.63
208-000-665.000	INTEREST	9,908.53	131,706.71	5,000.00	(126,706.71)	2,634.13
208-000-675.000	SPECIAL EVENTS DONATIONS	0.00	3,500.00	500.00	(3,000.00)	700.00
208-000-695.000	MISCELLANEOUS REVENUE	0.00	2,162.01	500.00	(1,662.01)	432.40
	REVENUES	9,908.53	617,126.14	2,508,322.00	1,891,195.86	24.60
Total Dept 000		9,908.53	617,126.14	2,508,322.00	1,891,195.86	24.60
Revenues		9,908.53	617,126.14	2,508,322.00	1,891,195.86	24.60
Account Category: Expenditures						
Department: 000						
EXPENSES						
208-000-710.000	FEE'S AND PER DIEM	0.00	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	2,762.58	7,659.18	10,000.00	2,340.82	76.59
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	4,834.64	5,400.00	565.36	89.53
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	0.00	272.69	900.00	627.31	30.30
208-000-921.001	ELECTRIC - VETTER PARK	71.08	627.96	900.00	272.04	69.77
208-000-921.002	STANLEY PARK ELECTRIC	0.00	102.20	0.00	(102.20)	100.00
208-000-922.000	UTILITIES- PARKS	600.00	4,163.77	4,000.00	(163.77)	104.09
208-000-931.001	GROUNDS MAINTENANCE	1,540.00	19,572.43	43,000.00	23,427.57	45.52
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
208-000-973.001	STANLEY PARK IMPROVEMENTS	897,904.47	1,738,622.11	0.00	(1,738,622.11)	100.00
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	182,075.00	125,000.00	(57,075.00)	145.66
208-000-992.000	BOND INTEREST	0.00	76,946.67	133,522.00	56,575.33	57.63
	EXPENSES	902,878.13	2,041,577.65	2,508,322.00	466,744.35	81.39
Total Dept 000		902,878.13	2,041,577.65	2,508,322.00	466,744.35	81.39
Expenditures		902,878.13	2,041,577.65	2,508,322.00	466,744.35	81.39
Fund 208 - PARKS AND RECREATION FUND:						
TOTAL REVENUES		9,908.53	617,126.14	2,508,322.00	1,891,195.86	24.60
TOTAL EXPENDITURES		902,878.13	2,041,577.65	2,508,322.00	466,744.35	81.39
NET OF REVENUES & EXPENDITURES:		(892,969.60)	(1,424,451.51)	0.00	1,424,451.51	
BEG. FUND BALANCE			3,920,528.21	3,920,528.21		

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 11/30/2025

Section 6, Item A.

GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdgt Used
Fund: 208 PARKS AND RECREATION FUND						
END FUND BALANCE			2,496,076.70	3,920,528.21		

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Balance As of 11/30/2025

Section 6, Item A.

GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdg't 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	165.00	4,300.00	4,500.00	200.00	95.56
249-000-453.000	ELECTRICAL LICENSES	180.00	2,417.50	2,500.00	82.50	96.70
249-000-454.000	HEATING LICENSES	135.00	1,775.50	1,400.00	(375.50)	126.82
249-000-455.000	PLUMBING LICENSES	90.00	880.00	200.00	(680.00)	440.00
249-000-477.000	BUILDING PERMITS	28,224.50	339,430.54	400,000.00	60,569.46	84.86
249-000-478.000	ELECTRICAL PERMITS	11,800.00	78,681.00	90,000.00	11,319.00	87.42
249-000-479.000	HEATING PERMITS	7,237.50	91,518.50	110,000.00	18,481.50	83.20
249-000-480.000	PLUMBING PERMITS	3,586.00	39,408.10	48,000.00	8,591.90	82.10
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	232.50	2,325.00	5,000.00	2,675.00	46.50
249-000-622.000	RENTAL REGISTRATION FEE	800.00	7,356.00	12,000.00	4,644.00	61.30
249-000-665.000	INTEREST	0.00	46,647.83	10,000.00	(36,647.83)	466.48
249-000-695.000	MISCELLANEOUS REVENUE	1,050.00	16,572.57	5,000.00	(11,572.57)	331.45
	BUILDING REVENUE	53,500.50	631,312.54	713,600.00	82,287.46	88.47
	Total Dept 000	53,500.50	631,312.54	1,145,434.00	514,121.46	55.12
	Revenues	53,500.50	631,312.54	1,145,434.00	514,121.46	55.12
Account Category: Expenditures						
Department: 000						
SALARIES						
249-000-706.001	SALARIES BLDG OFFICIAL	7,745.70	89,075.58	100,694.00	11,618.42	88.46
249-000-706.002	SALARIES CLERICAL	10,402.96	91,177.98	134,030.00	42,852.02	68.03
249-000-706.003	CONTRACT BLDG INSPECTORS	4,155.00	52,659.00	50,000.00	(2,659.00)	105.32
249-000-706.004	SALARIES PART TIME	1,293.30	14,446.86	18,000.00	3,553.14	80.26
249-000-706.005	BUILDING INSPECTOR	0.00	0.00	27,000.00	27,000.00	0.00
249-000-707.000	ELECTRICAL INSPECTOR	4,553.70	39,142.20	75,000.00	35,857.80	52.19
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	5,918.70	60,529.20	125,000.00	64,470.80	48.42
249-000-709.000	OVERTIME	1,163.85	7,062.36	7,000.00	(62.36)	100.89
	SALARIES	35,233.21	354,093.18	536,724.00	182,630.82	65.97
PAYROLL BENEFITS						
249-000-715.000	SOCIAL SECURITY	1,580.42	15,292.59	23,500.00	8,207.41	65.07
249-000-716.000	HOSP & OPTICAL INSURANCE	6,573.47	57,037.87	74,255.00	17,217.13	76.81
249-000-716.001	RETIREE MEDICAL	407.63	4,483.93	9,800.00	5,316.07	45.75
249-000-717.000	GROUP LIFE INSURANCE	47.10	259.05	435.00	175.95	59.55
249-000-718.000	PENSION	2,738.15	31,028.90	36,100.00	5,071.10	85.95
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	2,900.00	4,800.00	1,900.00	60.42
249-000-718.002	OPEB FUNDING	(533.60)	50,000.00	50,000.00	0.00	100.00
249-000-718.003	457-EMPLOYER PORTION	788.22	3,207.83	6,095.00	2,887.17	52.63
249-000-719.000	WORKERS COMP INSURANCE	339.25	1,450.00	2,800.00	1,350.00	51.79
249-000-722.000	UNEMPLOYMENT INSURANCE	0.00	597.15	685.00	87.85	87.18
249-000-724.000	DENTAL INSURANCE	619.76	3,355.08	5,000.00	1,644.92	67.10

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 11/30/2025

Section 6, Item A.

GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdgt Used
Fund: 249 BUILDING DEPARTMENT FUND						
Account Category: Expenditures						
Department: 000						
PAYROLL BENEFITS						
PAYROLL BENEFITS		12,860.40	169,612.40	213,470.00	43,857.60	79.45
EXPENSES						
249-000-727.000	OFFICE SUPPLIES	80.87	1,653.79	2,000.00	346.21	82.69
249-000-730.000	POSTAGE	0.00	0.00	750.00	750.00	0.00
249-000-757.000	OPERATING SUPPLIES	0.00	1,073.59	1,200.00	126.41	89.47
249-000-801.000	PROFESSIONAL FEES	2,500.00	22,235.00	30,000.00	7,765.00	74.12
249-000-801.001	HR SERVICES	0.00	0.00	4,700.00	4,700.00	0.00
249-000-801.002	RENTAL INSPECTIONS	480.00	3,731.50	8,000.00	4,268.50	46.64
249-000-807.000	AUDIT FEES	0.00	4,500.00	4,500.00	0.00	100.00
249-000-853.000	CELLULAR PHONE	223.30	2,705.05	3,000.00	294.95	90.17
249-000-863.000	VEHICLE MAINTENANCE	0.00	175.43	1,000.00	824.57	17.54
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	104.66	1,046.51	1,000.00	(46.51)	104.65
249-000-910.000	INSURANCE	0.00	4,907.63	5,700.00	792.37	86.10
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	150.00	558.88	700.00	141.12	79.84
249-000-971.000	TECHNOLOGY EQUIPMENT	558.93	24,662.66	25,000.00	337.34	98.65
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		4,097.76	67,860.04	395,240.00	327,379.96	17.17
Total Dept 000		52,191.37	591,565.62	1,145,434.00	553,868.38	51.65
Expenditures		52,191.37	591,565.62	1,145,434.00	553,868.38	51.65
Fund 249 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		53,500.50	631,312.54	1,145,434.00	514,121.46	55.12
TOTAL EXPENDITURES		52,191.37	591,565.62	1,145,434.00	553,868.38	51.65
NET OF REVENUES & EXPENDITURES:		1,309.13	39,746.92	0.00	(39,746.92)	
BEG. FUND BALANCE			1,480,007.86	1,480,007.86		
END FUND BALANCE			1,519,754.78	1,480,007.86		

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 11/30/2025

Section 6, Item A.

GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdgt 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	4,987.01	12,376.17	12,000.00	(376.17)	103.13
591-000-530.000	GRANT REVENUE	0.00	4,383.03	9,414.00	5,030.97	46.56
591-000-626.000	METERS	949.38	30,489.40	30,000.00	(489.40)	101.63
591-000-627.000	METER INSTALLATIONS	150.00	2,625.00	5,000.00	2,375.00	52.50
591-000-642.000	WATER	736.23	1,626,272.96	1,450,000.00	(176,272.96)	112.16
591-000-650.000	MISC SERVICE CHARGES	150.00	23,905.24	7,000.00	(16,905.24)	341.50
591-000-650.001	SPRINKLER SYSTEM	100.00	600.00	5,000.00	4,400.00	12.00
591-000-665.000	INTEREST EARNED	166.83	37,936.21	15,000.00	(22,936.21)	252.91
591-000-665.004	INTEREST - CAPITAL FUND	8,553.93	98,857.55	10,000.00	(88,857.55)	988.58
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	7,437.00	11,937.00	14,000.00	2,063.00	85.26
591-000-674.001	CONNECTION FEES	4,550.00	106,326.50	150,000.00	43,673.50	70.88
591-000-674.004	WATERMAIN RECOVERY COSTS	0.00	41,737.84	0.00	(41,737.84)	100.00
591-000-674.010	NEW RESIDENTIAL CONST WATER USE FEE	208.00	1,248.00	7,500.00	6,252.00	16.64
591-000-695.000	MISCELLANEOUS INCOME	2,142.00	5,431.68	7,000.00	1,568.32	77.60
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		30,130.38	2,004,341.07	2,316,337.00	311,995.93	86.53
Total Dept 000		30,130.38	2,004,341.07	2,316,337.00	311,995.93	86.53
Revenues		30,130.38	2,004,341.07	2,316,337.00	311,995.93	86.53
Account Category: Expenditures						
Department: 000						
OFFICE SUPPLIES						
591-000-727.000	OFFICE SUPPLIES	310.71	2,748.14	6,000.00	3,251.86	45.80
591-000-730.000	POSTAGE	1,585.02	6,390.75	6,500.00	109.25	98.32
OFFICE SUPPLIES		1,895.73	9,138.89	12,500.00	3,361.11	73.11
OTHER						
591-000-958.000	DUES & MISC	0.00	100.00	8,000.00	7,900.00	1.25
591-000-960.000	EDUCATION & TRAINING	0.00	1,226.00	5,000.00	3,774.00	24.52
591-000-962.000	MISCELLANEOUS	144.00	963.24	6,000.00	5,036.76	16.05
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
591-000-974.000	CAPITAL OUTLAY EQUIPMENT	0.00	6,588.94	0.00	(6,588.94)	100.00
591-000-976.000	BOND INTEREST-DWRF	0.00	9,437.50	12,000.00	2,562.50	78.65
591-000-976.005	BOND INTEREST NORDIC DR MAIN	0.00	344.25	600.00	255.75	57.38
591-000-976.006	2022 DWRF BOND INTEREST	0.00	133,259.15	148,800.00	15,540.85	89.56
591-000-977.000	VEHICLES	0.00	0.00	50,000.00	50,000.00	0.00
591-000-995.000	MISC SERVICE CHARGES	237.20	1,827.97	1,000.00	(827.97)	182.80
591-000-995.001	WELL HEAD PROTECTION PROGRAM	0.00	7,853.49	18,828.00	10,974.51	41.71
OTHER		381.20	161,600.54	735,228.00	573,627.46	21.98
SALARIES						

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 11/30/2025

Section 6, Item A.

GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdg Used
Fund: 591 WATER						
Account Category: Expenditures						
Department: 000						
SALARIES						
591-000-703.000	DPS DIRECTOR	8,822.56	101,459.38	114,694.00	13,234.62	88.46
591-000-706.000	WAGES CLERICAL	10,244.36	113,717.47	127,655.00	13,937.53	89.08
591-000-707.000	WAGES MAINTENANCE	12,280.08	137,267.20	168,810.00	31,542.80	81.31
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	245.60	2,399.21	4,000.00	1,600.79	59.98
591-000-709.000	WAGES OVERTIME	303.72	11,587.46	15,000.00	3,412.54	77.25
	SALARIES	31,896.32	366,430.72	450,159.00	83,728.28	81.40
PAYROLL BENEFITS						
591-000-715.000	SOCIAL SECURITY	2,394.49	27,658.18	38,600.00	10,941.82	71.65
591-000-716.000	HOSP & OPTICAL INSURANCE	5,267.66	108,435.45	147,980.00	39,544.55	73.28
591-000-717.000	GROUP LIFE INSURANCE	78.54	525.99	760.00	234.01	69.21
591-000-718.000	PENSION	4,752.75	52,863.37	65,600.00	12,736.63	80.58
591-000-718.001	HEALTH CARE SAVINGS PLAN	500.00	6,100.00	8,400.00	2,300.00	72.62
591-000-718.002	457-EMPLOYER PORTION	78.94	1,587.74	2,250.00	662.26	70.57
591-000-719.000	WORKERS COMP INSURANCE	1,330.24	5,029.91	12,900.00	7,870.09	38.99
591-000-720.000	OTHER POST RETIREMENT BENEFITS	0.00	70,000.00	70,000.00	0.00	100.00
591-000-722.000	UNEMPLOYMENT INSURANCE	63.16	1,104.30	2,160.00	1,055.70	51.13
591-000-724.000	DENTAL INSURANCE	632.64	5,108.28	7,200.00	2,091.72	70.95
	PAYROLL BENEFITS	15,098.42	278,413.22	355,850.00	77,436.78	78.24
OPERATING EXPENSES						
591-000-740.000	OPERATING SUPPLIES	1,430.00	3,387.91	10,500.00	7,112.09	32.27
591-000-744.000	SAFETY GEAR AND CLOTHING	511.82	7,575.60	10,500.00	2,924.40	72.15
591-000-745.000	SYSTEM CHEMICALS	0.00	45,660.50	65,000.00	19,339.50	70.25
591-000-748.000	TESTING WATER SYSTEMS	1,089.34	14,962.20	16,000.00	1,037.80	93.51
591-000-750.000	OPERATING SUPPLIES METERS	3,209.16	417,450.79	42,000.00	(375,450.79)	993.93
591-000-750.001	OPERATING SUPP METER TRANSMITT	0.00	20,159.85	20,000.00	(159.85)	100.80
591-000-755.000	OPERATING SUPPLIES TOOLS	0.00	6,765.84	9,000.00	2,234.16	75.18
591-000-801.000	FINANCIAL CONSULT FEES	2,700.00	2,700.00	5,500.00	2,800.00	49.09
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	937.50	10,255.00	50,000.00	39,745.00	20.51
591-000-803.000	IRON FILTRATION EXPENSES	8,928.89	23,529.83	35,000.00	11,470.17	67.23
591-000-807.000	ACCOUNTING & AUDITING	0.00	5,587.94	6,000.00	412.06	93.13
591-000-818.000	CONTRACTED SERVICES	4,064.63	51,463.56	50,000.00	(1,463.56)	102.93
591-000-826.000	ATTORNEY FEES	0.00	2,810.73	6,000.00	3,189.27	46.85
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	403.51	4,656.14	7,000.00	2,343.86	66.52
591-000-867.000	GASOLINE/FUEL	715.64	8,066.07	6,000.00	(2,066.07)	134.43
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	33,374.07	36,000.00	2,625.93	92.71
	OPERATING EXPENSES	23,990.49	658,406.03	385,000.00	(273,406.03)	171.01
MAINTENANCE						
591-000-863.000	REPAIRS & MAINT VEHICLES	0.00	5,403.23	50,000.00	44,596.77	10.81
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	1,600.00	36,605.22	100,000.00	63,394.78	36.61
591-000-931.001	GROUND MAINTENANCE	0.00	2,311.28	10,000.00	7,688.72	23.11
591-000-934.000	REPAIR & MAINT WATER SYSTEM	118.00	40,439.17	45,000.00	4,560.83	89.86
591-000-934.001	REPAIR & MAINT TOWER 1	0.00	893.76	8,000.00	7,106.24	11.17

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 11/30/2025

Section 6, Item A.

GL Number	Description	Activity For 11/30/2025	YTD Balance 11/30/2025	2025 Amended Budget	Available Balance 11/30/2025	% Bdg Used
Fund: 591 WATER						
Account Category: Expenditures						
Department: 000						
MAINTENANCE						
591-000-934.002	REPAIR & MAINT TOWER 2	0.00	866.97	8,000.00	7,133.03	10.84
591-000-935.000	REPAIR METERS	0.00	0.00	1,200.00	1,200.00	0.00
MAINTENANCE		1,718.00	86,519.63	222,200.00	135,680.37	38.94
UTILITIES						
591-000-921.000	ELECTRICITY TOWER	35.30	618.01	1,000.00	381.99	61.80
591-000-921.001	ELECTRICITY TL	671.42	15,722.78	16,000.00	277.22	98.27
591-000-921.002	ELECTRICITY HILLVIEW	2,014.83	20,225.10	11,000.00	(9,225.10)	183.86
591-000-921.004	ELECTRICITY VILLAGE ACRES	1,592.97	20,309.85	60,000.00	39,690.15	33.85
591-000-921.006	ELECTRICITY GRASS LAKE	6,362.83	41,035.86	52,000.00	10,964.14	78.92
591-000-921.007	ELECTRICITY TOWER #2	79.69	899.53	2,000.00	1,100.47	44.98
591-000-921.008	ELECTRICITY-HURONDALE	262.84	8,242.49	3,500.00	(4,742.49)	235.50
591-000-921.009	ELECTRICITY-WILLIAMS LK RD	0.00	24.53	0.00	(24.53)	100.00
591-000-921.010	ELECTRICITY 933 WILLIAMS	21.96	276.64	400.00	123.36	69.16
591-000-923.001	GAS TWIN LAKES	53.51	964.20	1,100.00	135.80	87.65
591-000-923.002	GAS HILLVIEW	18.00	524.34	1,000.00	475.66	52.43
591-000-923.004	GAS GRASS LAKE	105.46	1,224.83	1,600.00	375.17	76.55
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	28.40	921.17	5,800.00	4,878.83	15.88
UTILITIES		11,247.21	110,989.33	155,400.00	44,410.67	71.42
Total Dept 000		86,227.37	1,671,498.36	2,316,337.00	644,838.64	72.16
Expenditures		86,227.37	1,671,498.36	2,316,337.00	644,838.64	72.16
Fund 591 - WATER:						
TOTAL REVENUES		30,130.38	2,004,341.07	2,316,337.00	311,995.93	86.53
TOTAL EXPENDITURES		86,227.37	1,671,498.36	2,316,337.00	644,838.64	72.16
NET OF REVENUES & EXPENDITURES:		(56,096.99)	332,842.71	0.00	(332,842.71)	
BEG. FUND BALANCE			16,085,592.09	16,085,592.09		
END FUND BALANCE			16,418,434.80	16,085,592.09		
Report Totals:						
TOTAL REVENUES - ALL FUNDS		429,857.34	22,803,514.14	28,436,173.00	5,632,658.86	80.19
TOTAL EXPENDITURES - ALL FUNDS		2,275,890.36	21,910,571.39	28,433,973.00	6,523,401.61	77.06
NET OF REVENUES & EXPENDITURES:		(1,846,033.02)	892,942.75	2,200.00	(890,742.75)	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 11/01/2025 - 11/30/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/05/2025	GEN	1230143(E)*	MERS	DUE FROM WATER PENSION	080.718	000	3,754.27
				PENSION	718.000	171	10,136.44
				PENSION	718.000	192	1,805.25
				PENSION	718.000	209	3,631.09
				PENSION	718.000	215	9,090.39
				PENSION	718.000	253	10,222.09
				PENSION	718.000	265	1,528.43
				PENSION	718.000	372	1,443.35
				PENSION	718.000	402	1,821.23
				PENSION	718.000	757	1,165.68
				PAY DEDUCT PENSION	231.001	000	11,199.77
Check GEN 1230143(E) Total for Fund 101 GENERAL FUND							55,797.99
11/03/2025	FLEX	2981	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	1.35
11/04/2025	FLEX	2982	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	407.66
11/06/2025	FLEX	2983	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	2.11
11/07/2025	FLEX	2984	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	133.41
11/10/2025	FLEX	2985	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	60.00
11/12/2025	FLEX	2986	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	305.00
11/13/2025	FLEX	2987	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	66.74
11/14/2025	FLEX	2988	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	153.18
11/17/2025	FLEX	2989	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	162.67
11/18/2025	FLEX	2990	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	644.71
11/19/2025	FLEX	2991	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	59.98
11/20/2025	FLEX	2992	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	261.24
11/21/2025	FLEX	2993	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	27.20
11/24/2025	FLEX	2994	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	568.72
11/25/2025	FLEX	2995	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	1,074.36
11/25/2025	FLEX	2996	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	554.35
11/26/2025	FLEX	2997	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	282.000	000	70.31
11/06/2025	GEN	97864*#	ALERUS FINANCIAL	MERS-457 CONTRIBUTIONS	231.001	000	3,178.60
				MERS-457 CONTRIBUTIONS	080.720	000	39.47
				MERS-457 CONTRIBUTIONS	718.002	171	47.16
				MERS 457 CONTRIBUTIONS	718.002	209	154.01
				MERS 457 CONTRIBUTIONS	718.002	215	40.07
				MERS 457 CONTRIBUTIONS	718.002	265	45.77
				MERS 457 CONTRIBUTIONS	718.002	372	51.35
Check GEN 97864 Total for Fund 101 GENERAL FUND							3,556.43
11/06/2025	GEN	97865#	AMAZON	TECHNOLOGY EQUIPMENT	971.000	265	226.98
				OFFICE SUPPLIES	727.000	249	43.27
				TECHNOLOGY EQUIPMENT	971.000	265	23.98

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 11/01/2025 - 11/30/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				SENIOR ACTIVITIES	751.000	757	186.34
				OFFICE SUPPLIES	727.000	249	15.52
				OFFICE SUPPLIES	727.000	249	198.64
							<u>694.73</u>
			Check GEN 97865 Total for Fund 101 GENERAL FUND				
11/06/2025	GEN	97866	AMAZON	OFFICE SUPPLIES	727.000	249	193.25
11/06/2025	GEN	97867	ANDREA GROSSI	TRAINING	960.000	209	175.00
11/06/2025	GEN	97869	AUDIO SENTRY CORPORATION	EQUIP MAINT FISK	931.008	269	105.00
11/06/2025	GEN	97871#	CINTAS	DUE FROM WATER MISCELLANEOUS	080.962	000	54.13
				BLDG MAINTENANCE & SUPPLIES	931.001	265	17.68
							<u>71.81</u>
			Check GEN 97871 Total for Fund 101 GENERAL FUND				
11/06/2025	GEN	97873	DAVID HIEBER	TRAINING	960.000	209	175.00
11/06/2025	GEN	97875	DLZ MICHIGAN, INC.	PROFESSIONAL FEES	801.000	402	150.00
11/06/2025	GEN	97876	DONALD ROSS	UNALLOCATED MISCELLANEOUS	956.000	299	250.00
11/06/2025	GEN	97877	DTE ENERGY	STREET LIGHTING	926.000	448	4,752.18
11/06/2025	GEN	97878*#	EQUITABLE FINANCIAL LIFE INS COMP	DUE FROM WATER GROUP LIFE INSURANCE	080.717	000	47.10
				GROUP LIFE INSURANCE	717.000	101	31.41
				GROUP LIFE INSURANCE	717.000	171	31.40
				GROUP LIFE INSURANCE	717.000	192	15.70
				GROUP LIFE INSURANCE	717.000	209	31.40
				GROUP LIFE INSURANCE	717.000	215	31.40
				GROUP LIFE INSURANCE	717.000	253	23.55
				GROUP LIFE INSURANCE	717.000	265	7.85
				GROUP LIFE INSURANCE	717.000	372	7.85
				GROUP LIFE INSURANCE	717.000	402	15.70
				GROUP LIFE INSURANCE	717.000	757	15.70
				PAY DEDUCT ACC/CRIT/STD	232.002	000	725.09
				DUE FROM WATER HOSPITALIZATION	080.716	000	221.62
				HOSP & OPTICAL INSURANCE	716.000	171	169.39
				HOSP & OPTICAL INSURANCE	716.000	192	94.18
				HOSP & OPTICAL INSURANCE	716.000	209	156.89
				HOSP & OPTICAL INSURANCE	716.000	215	164.48
				HOSP & OPTICAL INSURANCE	716.000	253	131.10
				HOSP & OPTICAL INSURANCE	716.000	265	33.11
				HOSP & OPTICAL INSURANCE	716.000	372	35.70
				HOSP & OPTICAL INSURANCE	716.000	402	86.60
				HOSP & OPTICAL INSURANCE	716.000	757	74.11
				DUE FROM WATER DENTAL INSURANCE	080.724	000	353.32
				DENTAL INSURANCE	724.000	171	360.84
				DENTAL INSURANCE	724.000	192	74.00
				DENTAL INSURANCE	724.000	209	363.48
				DENTAL INSURANCE	724.000	215	346.88
				DENTAL INSURANCE	724.000	253	309.88
				DENTAL INSURANCE	724.000	265	67.56
				DENTAL INSURANCE	724.000	372	67.56
				DENTAL INSURANCE	724.000	402	242.32
				DENTAL INSURANCE	724.000	757	104.56

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Fund: 101 GENERAL FUND							
				MISCELLANEOUS	962.000	192	(144.33)
		Check GEN 97878 Total for Fund 101 GENERAL FUND					4,297.40
11/06/2025	GEN	97879	EROP LLC	DEPOSITS - CASH BONDS	283.001	000	66,000.00
11/06/2025	GEN	97882	HEATHER CHARLICK	TRAINING	960.000	209	175.00
11/06/2025	GEN	97885	LANSING URGENT CARE	MISCELLANEOUS	962.000	402	89.00
11/06/2025	GEN	97888	MI ASSOC OF MUNICIPAL CLERKS	MEMBERSHIPS & DUES	958.000	215	300.00
11/06/2025	GEN	97890*	MUTUAL OF OMAHA	PAY DEDUCT ACC/CRIT/STD	232.002	000	234.18
11/06/2025	GEN	97891	OAKLAND COUNTY	MISCELLANEOUS	962.000	209	10.00
11/06/2025	GEN	97894	OOMA AR CHANNEL	BUILDING MAINTENANCE-TWP ANNEX	931.013	269	62.35
11/06/2025	GEN	97896	PAPERIMAGE	UNALLOCATED MISCELLANEOUS	956.000	299	237.00
				UNALLOCATED MISCELLANEOUS	956.000	299	19.86
		Check GEN 97896 Total for Fund 101 GENERAL FUND					256.86
11/06/2025	GEN	97899*#	SHIFMAN FOURNIER, PLC	LEGAL FEES	826.000	210	313.50
11/06/2025	GEN	97900	SHILA KIANDER	TRAINING	960.000	209	60.00
11/06/2025	GEN	97901#	STEED'S LAWN & LANDSCAPE LLC	GROUNDS MAINTENANCE	931.002	265	65.00
				CEMETERY MAINT	932.000	276	65.00
				CEMETERY MAINT	932.000	276	65.00
				ANNEX GROUND MAINTENANCE	932.000	269	65.00
		Check GEN 97901 Total for Fund 101 GENERAL FUND					260.00
11/06/2025	GEN	97902	U.S. BANK EQUIPMENT FINANCE	BUILDING MAINTENANCE	931.000	757	420.01
11/06/2025	GEN	97903*#	U.S. BANK EQUIPMENT FINANCE	TECHNOLOGY EQUIPMENT	971.000	265	693.66
				WATER, MAIN, CLERK COPIERS	971.000	265	982.65
				TECHNOLOGY EQUIPMENT	971.000	265	175.75
		Check GEN 97903 Total for Fund 101 GENERAL FUND					1,852.06
11/06/2025	GEN	97907*#	WEX BANK	DUE FROM WATER GASOLINE	080.867	000	715.64
				GASOLINE	867.000	265	975.75
				GASOLINE	867.000	372	48.16
		Check GEN 97907 Total for Fund 101 GENERAL FUND					1,739.55
11/06/2025	GEN	97915	MEADOW BROOK THEATRE	SENIOR ACTIVITIES	751.000	757	908.00
11/06/2025	GEN	97924*#	COMCAST	TECHNOLOGY EQUIPMENT	971.000	265	128.89
				MISCELLANEOUS	080.962	000	57.60
		Check GEN 97924 Total for Fund 101 GENERAL FUND					186.49
11/06/2025	GEN	97929	ISOLVED INC.	UNALLOCATED MISCELLANEOUS	956.000	299	178.50
11/06/2025	GEN	97932	MERGE LIVE	SEPT 16, 2025 REGULAR BOARD OF TRUSTEES	710.000	101	265.00
11/06/2025	GEN	97933*#	MICHIGAN MUNICIPAL LEAGUE WORKERS	3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	101	6.50
				3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	171	106.00
				3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	192	65.25
				3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	209	225.75
				3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	215	106.00

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Fund: 101 GENERAL FUND							
				3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	253	106.00
				3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	265	581.00
				3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	372	64.50
				3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	402	161.25
				3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	757	81.50
				3RD QTRLY WORKERS' COMP INSURANCE PREMIU	080.719	000	1,330.24
			Check GEN 97933 Total for Fund 101 GENERAL FUND				2,833.99
11/06/2025	GEN	97934*#	O.C.W.R.C.	UTILITIES-TWP HALL	922.000	265	1,677.94
				UTILITIES	922.000	757	430.24
				UTILITIES FISK	922.004	269	430.24
			Check GEN 97934 Total for Fund 101 GENERAL FUND				2,538.42
11/06/2025	GEN	97935	OAKLAND COMMERCIAL CLEANING	BLDG MAINTENANCE & SUPPLIES	931.001	265	3,300.00
11/06/2025	GEN	97938	OAKLAND COUNTY	UNALLOCATED MISCELLANEOUS	956.000	299	162.12
11/06/2025	GEN	97939	OAKLAND COUNTY CLERKS ASSOC.	CONFERENCES & MEETINGS	864.000	215	135.00
11/06/2025	GEN	97940	OAKLAND COUNTY ROAD COMMISSION	TRAFFIC SIGNAL MAINTENANCE	930.000	446	5.02
11/06/2025	GEN	97941	OAKLAND COUNTY TREASURERS ASSOC	CONFERENCES & MEETINGS	864.000	253	180.00
11/06/2025	GEN	97946*#	SPRINGFIELD URGENT CARE PLLC	MISCELLANEOUS	962.000	253	45.00
11/06/2025	GEN	97948	STATE OF MICHIGAN	BLDG EQUIPMENT MAINT COMM HALL	931.004	269	181.71
11/06/2025	GEN	97950	UNITED PARCEL SERVICE	POSTAGE	730.000	248	25.00
11/06/2025	GEN	97951*#	VC3 INC	PROFESSIONAL FEES	801.001	101	252.50
11/06/2025	GEN	97952*#	VERIZON WIRELESS	CELLULAR PHONE	853.000	171	37.51
				CELLULAR PHONE	853.000	215	76.24
				TELEPHONE	853.000	265	38.12
				CELLULAR PHONE	853.000	372	38.12
				CELLULAR PHONE	853.000	402	105.64
				DUE FROM WATER PHONE BILL	080.853	000	368.56
			Check GEN 97952 Total for Fund 101 GENERAL FUND				664.19
11/06/2025	GEN	97953	WHITE LAKE TOWNSHIP	MISCELLANEOUS	962.000	192	789.27
11/06/2025	GEN	97954	WILLIAMS, WILLIAMS, RATTNER & PLUN	LEGAL FEES	826.000	210	3,336.04
11/13/2025	GEN	97956	ANYONE CAN PAINT LLC	SENIOR ACTIVITIES	751.000	757	180.00
11/13/2025	GEN	97957	KATHLEEN GORDINEAR	MILEAGE	860.000	757	130.90
11/13/2025	GEN	97958	LEISURE UNLIMITED LLC	SENIOR ACTIVITIES	751.000	757	102.00
11/13/2025	GEN	97959	MARLENE TURNER	SENIOR ACTIVITIES	751.000	757	80.00
11/13/2025	GEN	97960	WHITMORE LAKE AREA HUMAN SERVICES	SENIOR ACTIVITIES	751.000	757	225.00
11/13/2025	GEN	97962	MINUTEMAN PRESS	OFFICE SUPPLIES	727.000	249	1,789.44
11/14/2025	GEN	97964	NICOLE GRUBBS	SENIOR ACTIVITIES	751.000	757	255.00
11/20/2025	GEN	97965*#	ALERUS FINANCIAL	MERS-457 CONTRIBUTIONS	231.001	000	3,182.66
				MERS-457 CONTRIBUTIONS	080.720	000	39.47

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Fund: 101 GENERAL FUND							
				MERS-457 CONTRIBUTIONS	718.002	171	47.16
				MERS 457 CONTRIBUTIONS	718.002	209	154.01
				MERS 457 CONTRIBUTIONS	718.002	215	40.07
				MERS 457 CONTRIBUTIONS	718.002	265	45.77
				MERS 457 CONTRIBUTIONS	718.002	372	51.35
			Check GEN 97965 Total for Fund 101 GENERAL FUND				3,560.49
11/20/2025	GEN	97970	AUTOZONE	GROUNDS EQUIP MAINTENANCE	933.000	265	64.99
				GROUNDS MAINTENANCE	931.002	265	57.88
				VEHICLE MAINTENANCE	863.000	265	179.99
				GROUNDS MAINTENANCE	931.002	265	(47.88)
				GROUNDS MAINTENANCE	931.002	265	(10.00)
			Check GEN 97970 Total for Fund 101 GENERAL FUND				244.98
11/20/2025	GEN	97971*#	BCBS OF MICHIGAN	RETIREE HEALTH INSURANCE	730.000	863	5,706.82
				DUE FROM WATER HOSPITALIZATION	080.716	000	815.26
			Check GEN 97971 Total for Fund 101 GENERAL FUND				6,522.08
11/20/2025	GEN	97972*#	BLUE CARE NETWORK	DUE FROM WATER HOSPITALIZATION	080.716	000	(1,137.88)
				HOSP & OPTICAL INSURANCE	716.000	215	2,275.75
				HOSP & OPTICAL INSURANCE	716.000	171	1,365.45
			Check GEN 97972 Total for Fund 101 GENERAL FUND				2,503.32
11/20/2025	GEN	97974*#	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSP & OPTICAL INSURANCE	716.000	192	1,574.12
				HOSP & OPTICAL INSURANCE	716.000	209	7,083.60
				HOSP & OPTICAL INSURANCE	716.000	215	1,888.97
				HOSP & OPTICAL INSURANCE	716.000	253	7,398.43
				HOSP & OPTICAL INSURANCE	716.000	265	1,888.97
				HOSP & OPTICAL INSURANCE	716.000	372	0.00
				HOSP & OPTICAL INSURANCE	716.000	402	2,361.20
				HOSP & OPTICAL INSURANCE	716.000	757	2,676.03
				DUE FROM WATER HOSPITALIZATION	080.716	000	5,509.46
				HOSP & OPTICAL INSURANCE	716.000	171	5,037.23
			Check GEN 97974 Total for Fund 101 GENERAL FUND				35,418.01
11/20/2025	GEN	97976*#	BLUE CROSS BLUE SHIELD OF MICHIGAN	RETIREE HEALTH INSURANCE	730.000	863	2,361.18
11/20/2025	GEN	97982	BREEN'S LANDSCAPE & SUPPLY CENTER	GROUNDS MAINTENANCE	931.002	265	216.00
11/20/2025	GEN	97983	CORRIGAN RECORD STORAGE	TOWNSHIP RECORD RETENTION COSTS	940.000	265	231.09
11/20/2025	GEN	97986#	DTE ENERGY	10895 ELIZABETH LK-STREET LIGHT	921.012	269	127.49
				M59/BOGIE PROP STREET LIGHT	921.006	269	90.81
				ELECTRIC OXBOW	921.000	276	18.73
				ELECTRIC FISK	921.004	269	179.33
				ELECTRIC TWP HALL	921.001	265	2,520.76
				ELECTRIC-TWP ANNEX	921.011	269	819.06
			Check GEN 97986 Total for Fund 101 GENERAL FUND				3,756.18
11/20/2025	GEN	97988*#	EQUITABLE FINANCIAL LIFE INS COMP	DUE FROM WATER GROUP LIFE INSURANCE	080.717	000	39.29
				GROUP LIFE INSURANCE	717.000	101	27.48
				GROUP LIFE INSURANCE	717.000	171	31.40
				GROUP LIFE INSURANCE	717.000	192	15.70
				GROUP LIFE INSURANCE	717.000	209	31.40

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Fund: 101 GENERAL FUND							
				GROUP LIFE INSURANCE	717.000	215	31.40
				GROUP LIFE INSURANCE	717.000	253	23.55
				GROUP LIFE INSURANCE	717.000	265	7.85
				GROUP LIFE INSURANCE	717.000	372	7.85
				GROUP LIFE INSURANCE	717.000	402	15.70
				GROUP LIFE INSURANCE	717.000	757	15.70
				PAY DEDUCT ACC/CRIT/STD	232.002	000	725.09
				DUE FROM WATER HOSPITALIZATION	080.716	000	190.41
				HOSP & OPTICAL INSURANCE	716.000	171	169.39
				HOSP & OPTICAL INSURANCE	716.000	192	94.18
				HOSP & OPTICAL INSURANCE	716.000	209	156.89
				HOSP & OPTICAL INSURANCE	716.000	215	164.48
				HOSP & OPTICAL INSURANCE	716.000	253	131.10
				HOSP & OPTICAL INSURANCE	716.000	265	33.11
				HOSP & OPTICAL INSURANCE	716.000	372	35.70
				HOSP & OPTICAL INSURANCE	716.000	402	86.60
				HOSP & OPTICAL INSURANCE	716.000	757	74.11
				DUE FROM WATER DENTAL INSURANCE	080.724	000	316.32
				DENTAL INSURANCE	724.000	171	360.84
				DENTAL INSURANCE	724.000	192	74.00
				DENTAL INSURANCE	724.000	209	363.48
				DENTAL INSURANCE	724.000	215	346.88
				DENTAL INSURANCE	724.000	253	309.88
				DENTAL INSURANCE	724.000	265	67.56
				DENTAL INSURANCE	724.000	372	67.56
				DENTAL INSURANCE	724.000	402	242.32
				DENTAL INSURANCE	724.000	757	104.56
				DUE FROM WATER GROUP LIFE INSURANCE	080.717	000	39.25
				GROUP LIFE INSURANCE	717.000	101	27.48
				GROUP LIFE INSURANCE	717.000	171	31.40
				GROUP LIFE INSURANCE	717.000	192	15.70
				GROUP LIFE INSURANCE	717.000	209	31.40
				GROUP LIFE INSURANCE	717.000	215	31.40
				GROUP LIFE INSURANCE	717.000	253	23.55
				GROUP LIFE INSURANCE	717.000	265	7.85
				GROUP LIFE INSURANCE	717.000	372	7.85
				GROUP LIFE INSURANCE	717.000	402	15.70
				GROUP LIFE INSURANCE	717.000	757	15.70
				PAY DEDUCT ACC/CRIT/STD	232.002	000	725.09
				DUE FROM WATER HOSPITALIZATION	080.716	000	190.41
				HOSP & OPTICAL INSURANCE	716.000	171	169.39
				HOSP & OPTICAL INSURANCE	716.000	192	94.18
				HOSP & OPTICAL INSURANCE	716.000	209	156.89
				HOSP & OPTICAL INSURANCE	716.000	215	164.48
				HOSP & OPTICAL INSURANCE	716.000	253	131.10
				HOSP & OPTICAL INSURANCE	716.000	265	33.11
				HOSP & OPTICAL INSURANCE	716.000	372	35.70
				HOSP & OPTICAL INSURANCE	716.000	402	86.60
				HOSP & OPTICAL INSURANCE	716.000	757	74.11
				DUE FROM WATER DENTAL INSURANCE	080.724	000	316.32
				DENTAL INSURANCE	724.000	171	360.84

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Fund: 101 GENERAL FUND							
				DENTAL INSURANCE	724.000	192	74.00
				DENTAL INSURANCE	724.000	209	363.48
				DENTAL INSURANCE	724.000	215	346.88
				DENTAL INSURANCE	724.000	253	309.88
				DENTAL INSURANCE	724.000	265	67.56
				DENTAL INSURANCE	724.000	372	67.56
				DENTAL INSURANCE	724.000	402	242.32
				DENTAL INSURANCE	724.000	757	104.56
							<hr/>
			Check GEN 97988 Total for Fund 101 GENERAL FUND				8,723.52
11/20/2025	GEN	97990	HOUSTON'S LAWN SERVICE	CEMETERY GROUNDS MAINTENANCE	932.000	276	2,767.00
11/20/2025	GEN	97994	MINUTEMAN PRESS	OFFICE SUPPLIES	727.000	249	101.64
11/20/2025	GEN	97995	OAKLAND COUNTY LEGAL NEWS	LEGAL NOTICES	903.000	215	127.00
				LEGAL NOTICES	903.000	215	115.00
							<hr/>
			Check GEN 97995 Total for Fund 101 GENERAL FUND				242.00
11/20/2025	GEN	97997#	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES	820.000	209	208.00
				ORDINANCE ENFORCEMENTS COSTS	955.000	372	46.50
				LEGAL FEES	826.000	210	1,088.00
				LEGAL FEES	826.000	210	2,619.30
				LEGAL FEES	826.000	210	3,580.50
				LEGAL FEES	826.000	210	8,333.33
							<hr/>
			Check GEN 97997 Total for Fund 101 GENERAL FUND				15,875.63
11/20/2025	GEN	97998	SAFEWAY SHREDDING	OFFICE SUPPLIES	727.000	249	79.95
11/20/2025	GEN	97999*#	SMART BUSINESS SOURCE	COPY PAPER	727.000	249	323.47
				COPY PAPER	080.727	000	121.30
				OFFICE SUPPLIES	727.000	249	168.92
				OPERATING SUPPLIES	757.000	757	177.12
							<hr/>
			Check GEN 97999 Total for Fund 101 GENERAL FUND				790.81
11/20/2025	GEN	98001	VC3 INC	TECHNOLOGY EQUIPMENT	971.000	265	78.69
				TECHNOLOGY EQUIPMENT	971.000	265	840.00
							<hr/>
			Check GEN 98001 Total for Fund 101 GENERAL FUND				918.69
11/20/2025	GEN	98002*#	WATER DEPOT	BLDG MAINTENANCE & SUPPLIES	931.001	265	106.00
11/20/2025	GEN	98006	BAD BENNY'S POURHOUSE	SENIOR ACTIVITIES	751.000	757	702.25
11/24/2025	GEN	98007	PH HOMES	DEPOSITS - CASH BONDS	283.001	000	39,825.00
				DEPOSITS - CASH BONDS	283.001	000	125,063.63
							<hr/>
			Check GEN 98007 Total for Fund 101 GENERAL FUND				164,888.63
11/26/2025	GEN	98008	1ST HEATING & COOLING CO	BLDG EQUIP MAINTENANCE	931.003	265	3,800.00
11/26/2025	GEN	98010	AUTOZONE	GROUND'S EQUIP MAINTENANCE	933.000	265	8.62
11/26/2025	GEN	98011	COMCAST	BLDG MAINT FISK	931.007	269	158.80
11/26/2025	GEN	98012*#	DARWEL ENTERPRISES LLC	BLDG MAINTENANCE & SUPPLIES	931.001	265	201.45
11/26/2025	GEN	98014*#	DTE ENERGY	ELECTRIC	921.000	757	466.81
				ELECTRIC FISK	921.004	269	26.62
				ELECTRIC COMM HALL	921.001	269	74.74

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Fund: 101 GENERAL FUND							
				ELECTRIC WHITE LAKE	921.001	276	36.09
			Check GEN 98014 Total for Fund 101 GENERAL FUND				604.26
11/26/2025	GEN	98017*#	JOHN HANCOCK-70482-00-5	PAY DEDUCT PENSION	231.001	000	441.14
				PAY DEDUCT PENSION	231.001	000	411.97
				DUE FROM WATER PENSION	080.718	000	794.03
				PENSION	718.000	209	741.51
			Check GEN 98017 Total for Fund 101 GENERAL FUND				2,388.65
11/26/2025	GEN	98018*#	MEADOWS AUTOMOTIVE WHITE LAKE	VEHICLE MAINTENANCE	863.000	265	72.18
				VEHICLE MAINTENANCE	863.000	372	114.54
			Check GEN 98018 Total for Fund 101 GENERAL FUND				186.72
11/26/2025	GEN	98019	MERGE LIVE	11/18/25 REGULAR TWP BOARD MEETING	710.000	101	265.00
11/26/2025	GEN	98020*#	NET EXPRESS VOIP	12/01/25-12/31/25 MONTHLY CHARGES	853.000	265	541.38
				12/01/25-12/31/25 MONTHLY CHARGES	080.853	000	34.95
				12/01/25-12/31/25 MONTHLY CHARGES	853.000	757	59.90
				12/01/25-12/31/25 MONTHLY CHARGES	971.000	265	150.00
				12/01/25-12/31/25 MONTHLY CHARGES	080.962	000	150.00
			Check GEN 98020 Total for Fund 101 GENERAL FUND				936.23
11/26/2025	GEN	98022	LITHIA MOTORS	VEHICLE MAINTENANCE	863.000	265	197.95
11/26/2025	GEN	98023	LITHIA MOTORS	VEHICLE MAINTENANCE	863.000	265	509.26
11/26/2025	GEN	98024	UNITED PARCEL SERVICE	POSTAGE	730.000	248	25.00
11/26/2025	GEN	98026	WASH ME LLC	VEHICLE MAINTENANCE	863.000	265	76.00
11/26/2025	GEN	98027	WEINGARTZ	GROUNDS EQUIP MAINTENANCE	933.000	265	82.86
11/26/2025	GEN	98033	DARWEL ENTERPRISES LLC	BUILDING MAINTENANCE	931.000	757	92.88
11/26/2025	GEN	98034	JEANNE EAGEN	SENIOR ACTIVITIES	751.000	757	72.00
11/26/2025	GEN	98035	LEISURE UNLIMITED LLC	SENIOR ACTIVITIES	751.000	757	87.00
11/26/2025	GEN	98036	MARLENE TURNER	SENIOR ACTIVITIES	751.000	757	80.00
			Total For Fund: 101				425,075.01
Fund: 206 FIRE							
11/05/2025	GEN	1230143(E)*	MERS	PENSION	718.000	336	38,834.93
				PAY DEDUCT PENSION	231.001	000	8,368.43
			Check GEN 1230143(E) Total for Fund 206 FIRE				47,203.36
11/06/2025	GEN	97864*#	ALERUS FINANCIAL	MERS 457 CONTRIBUTIONS	231.001	000	4,533.12
				MERS 457 CONTRIBUTIONS	718.004	336	739.23
			Check GEN 97864 Total for Fund 206 FIRE				5,272.35
11/06/2025	GEN	97870	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	767.000	336	46.99
				MEDICAL SUPPLIES	767.000	336	581.35
				MEDICAL SUPPLIES	767.000	336	974.23
				MEDICAL SUPPLIES	767.000	336	1,137.10
				MEDICAL SUPPLIES	767.000	336	137.26
			Check GEN 97870 Total for Fund 206 FIRE				2,876.93

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Fund: 206 FIRE							
11/06/2025	GEN	97872	COMCAST	MAINTENANCE STATION 1	931.001	336	296.50
11/06/2025	GEN	97878*#	EQUITABLE FINANCIAL LIFE INS COMP	GROUP LIFE INSURANCE	717.000	336	188.40
				PAY DEDUCT ACC/CRIT/STD	232.002	000	288.12
				HOSP & OPTICAL INSURANCE	716.000	336	993.18
				DENTAL INSURANCE	724.000	336	2,081.28
			Check GEN 97878 Total for Fund 206 FIRE				3,550.98
11/06/2025	GEN	97881	FIRST CHOICE COFFEE SERVICES	MAINTENANCE STATION 2	931.002	336	40.95
				MAINTENANCE STATION 1	931.001	336	40.95
				MAINTENANCE STATION 3	931.003	336	40.95
			Check GEN 97881 Total for Fund 206 FIRE				122.85
11/06/2025	GEN	97883	HURON VALLEY GUNS	UNIFORMS	744.000	336	308.99
				UNIFORMS	744.000	336	843.88
			Check GEN 97883 Total for Fund 206 FIRE				1,152.87
11/06/2025	GEN	97886	MACQUEEN EMERGENCY	OPERATING SUPPLIES	757.000	336	97.82
				OPERATING SUPPLIES	757.000	336	19.79
				SUPPLY ACQUISITIONS 04M	977.001	336	747.83
			Check GEN 97886 Total for Fund 206 FIRE				865.44
11/06/2025	GEN	97889	MICHIGAN STATE FIREMEN'S ASSOC	MEMBERSHIPS & DUES	958.000	336	100.00
11/06/2025	GEN	97890*	MUTUAL OF OMAHA	PAY DEDUCT ACC/CRIT/STD	232.002	000	304.51
11/06/2025	GEN	97895	OVERWATCH EMERGENCY	VEHICLE MAINTENANCE	863.001	336	5,588.84
11/06/2025	GEN	97897	PARAMOUNT SIGNS & GRAPHIX LLC	HABERL, POLO TSHIRTS	744.000	336	90.00
				JENSEN, COAT, BEANIE, SWEATSHIRT	744.000	336	162.00
				PAGE, TSHIRTS, BEANIE, SHORTS	744.000	336	96.00
			Check GEN 97897 Total for Fund 206 FIRE				348.00
11/06/2025	GEN	97898	PHOENIX SAFETY OUTFITTERS	SUPPLY ACQUISITIONS 04M	977.001	336	396.58
11/06/2025	GEN	97899*#	SHIFMAN FOURNIER, PLC	LEGAL FEES	826.000	336	825.00
11/06/2025	GEN	97903*#	U.S. BANK EQUIPMENT FINANCE	OFFICE SUPPLIES	727.000	336	69.57
11/06/2025	GEN	97904	ULINE SHIPPING SUPPLY	VEHICLE MAINTENANCE	863.001	336	903.70
11/06/2025	GEN	97905	VIZOCOM ICT LLC	MEDICAL SUPPLIES	767.000	336	342.00
11/06/2025	GEN	97906	WALMART - CAPITAL ONE	MAINTENANCE STATION 1	931.001	336	195.49
11/06/2025	GEN	97907*#	WEX BANK	GASOLINE	867.000	336	3,073.24
11/06/2025	GEN	97917*#	AMAZON	UNIFORMS	744.000	336	205.93
				OPERATING SUPPLIES	757.000	336	22.16
				VEHICLE MAINTENANCE	863.001	336	23.13
				OPERATING SUPPLIES	757.000	336	264.75
				OPERATING SUPPLIES	757.000	336	79.48
				UNIFORMS	744.000	336	234.83
			Check GEN 97917 Total for Fund 206 FIRE				830.28
11/06/2025	GEN	97919	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	767.000	336	48.85
11/06/2025	GEN	97920	BRILLIANT SYSTEMS LLC	RADIO MAINTENANCE	851.000	336	1,514.25

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Fund: 206 FIRE							
11/06/2025	GEN	97921	CLYDE'S FRAME & WHEEL	VEHICLE MAINTENANCE	863.001	336	4,782.83
11/06/2025	GEN	97922	COMCAST	MAINTENANCE STATION 2	931.002	336	396.34
11/06/2025	GEN	97923	COMCAST	MAINTENANCE STATION 3	931.003	336	293.69
11/06/2025	GEN	97924*#	COMCAST	OPERATING SUPPLIES	757.000	336	200.18
11/06/2025	GEN	97927	DTE ENERGY	ELECTRIC STATION 2	921.002	336	411.89
11/06/2025	GEN	97928	FLINT WELDING SUPPLY COMPANY	OXYGEN & AIR	758.000	336	148.50
				OXYGEN & AIR	758.000	336	142.00
				OXYGEN & AIR	758.000	336	201.50
		Check GEN 97928 Total for Fund 206 FIRE					492.00
11/06/2025	GEN	97933*#	MICHIGAN MUNICIPAL LEAGUE WORKERS	3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	336	16,868.10
11/06/2025	GEN	97934*#	O.C.W.R.C.	UTILITIES - STATION 1	922.001	336	215.12
11/06/2025	GEN	97942	OREILLY AUTO PARTS	MAINTENANCE STATION 1	931.001	336	127.69
11/06/2025	GEN	97943	PHOENIX SAFETY OUTFITTERS	SUPPLY ACQUISITIONS 04M	977.001	336	88.00
11/06/2025	GEN	97946*#	SPRINGFIELD URGENT CARE PLLC	BURTON, CHASE- PHYSICAL	835.000	336	352.50
				KING, GAVIN-PHYSICAL, TB	835.000	336	417.50
				LOEW, TOBIAS - PHYSICAL, TB	835.000	336	417.50
		Check GEN 97946 Total for Fund 206 FIRE					1,187.50
11/06/2025	GEN	97951*#	VC3 INC	CONSULTANT/PROFESSIONAL SERVICES	801.000	336	1,785.00
11/06/2025	GEN	97952*#	VERIZON WIRELESS	CELL PHONES	853.000	336	392.22
11/13/2025	GEN	97961	DAVID FEICHTNER	FEES & PER DIEM	710.000	220	150.00
11/20/2025	GEN	97965*#	ALERUS FINANCIAL	MERS 457 CONTRIBUTIONS	231.001	000	4,214.21
				MERS 457 CONTRIBUTIONS	718.004	336	745.39
		Check GEN 97965 Total for Fund 206 FIRE					4,959.60
11/20/2025	GEN	97967	ASHLEY AMBURGY	OPERATING SUPPLIES	757.000	336	180.18
11/20/2025	GEN	97969	APPLIED INNOVATION	OFFICE SUPPLIES	727.000	336	55.02
11/20/2025	GEN	97971*#	BCBS OF MICHIGAN	RETIREE HEALTH CARE PREMIUMS	716.002	336	1,630.52
11/20/2025	GEN	97972*#	BLUE CARE NETWORK	HOSP & OPTICAL INSURANCE	716.000	336	7,851.34
11/20/2025	GEN	97973	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSP & OPTICAL INSURANCE	716.000	336	27,075.04
11/20/2025	GEN	97974*#	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSP & OPTICAL INSURANCE	716.000	336	4,722.40
11/20/2025	GEN	97975	BLUE CROSS BLUE SHIELD OF MICHIGAN	RETIREE HEALTH CARE PREMIUMS	716.002	336	6,453.97
11/20/2025	GEN	97981	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	767.000	336	670.27
				MEDICAL SUPPLIES	767.000	336	52.54
		Check GEN 97981 Total for Fund 206 FIRE					722.81
11/20/2025	GEN	97987	EMERGENCY VEHICLES PLUS	VEHICLE MAINTENANCE	863.001	336	1,962.40
				VEHICLE MAINTENANCE	863.001	336	1,658.24
				VEHICLE MAINTENANCE	863.001	336	1,745.79
		Check GEN 97987 Total for Fund 206 FIRE					5,366.43

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Fund: 206 FIRE							
11/20/2025	GEN	97988*#	EQUITABLE FINANCIAL LIFE INS COMP	GROUP LIFE INSURANCE	717.000	336	196.25
				PAY DEDUCT ACC/CRIT/STD	232.002	000	288.12
				HOSP & OPTICAL INSURANCE	716.000	336	1,025.61
				DENTAL INSURANCE	724.000	336	1,946.16
				GROUP LIFE INSURANCE	717.000	336	196.25
				PAY DEDUCT ACC/CRIT/STD	232.002	000	288.12
				HOSP & OPTICAL INSURANCE	716.000	336	1,025.61
				DENTAL INSURANCE	724.000	336	2,013.72
		Check GEN 97988 Total for Fund 206 FIRE					6,979.84
11/20/2025	GEN	97993	MEADOWS AUTOMOTIVE WHITE LAKE	VEHICLE MAINTENANCE	863.001	336	72.45
11/20/2025	GEN	97996	PETER'S TRUE VALUE HARDWARE	EQUIPMENT MAINTENANCE	933.000	336	74.46
11/26/2025	GEN	98009	ANDREW SITLER	MILEAGE	860.000	336	130.20
11/26/2025	GEN	98014*#	DTE ENERGY	ELECTRIC STATION 1	921.001	336	195.82
				ELECTRIC STATION 1	921.001	336	884.79
				ELECTRIC STATION 3	921.003	336	245.35
				ELECTRIC STATION 1	921.001	336	29.80
		Check GEN 98014 Total for Fund 206 FIRE					1,355.76
11/26/2025	GEN	98015	HURON VALLEY STATE BANK	PRINCIPAL-AMBULANCE LOAN	991.000	336	3,373.31
				INTEREST AMBULANCE LOAN	992.000	336	883.13
				PRINCIPAL-AMBULANCE LOAN	991.000	336	15,524.20
				INTEREST AMBULANCE LOAN	992.000	336	2,832.02
		Check GEN 98015 Total for Fund 206 FIRE					22,612.66
11/26/2025	GEN	98017*#	JOHN HANCOCK-70482-00-5	PENSION	718.000	336	18.58
11/26/2025	GEN	98020*#	NET EXPRESS VOIP	12/01/25-12/31/25 MONTHLY CHARGES	853.001	336	59.90
				12/01/25-12/31/25 MONTHLY CHARGES	853.002	336	34.95
				12/01/25-12/31/25 MONTHLY CHARGES	853.003	336	34.95
				12/01/25-12/31/25 MONTHLY CHARGES	757.000	336	150.00
		Check GEN 98020 Total for Fund 206 FIRE					279.80
Total For Fund: 206							193,813.21
Fund: 207 POLICE							
11/05/2025	GEN	1230143(E)*	MERS	PENSION	718.000	301	42,598.24
				PENSION	718.000	301	28,163.12
				PAY DEDUCT PENSION	231.001	000	11,858.32
		Check GEN 1230143(E) Total for Fund 207 POLICE					82,619.68
11/05/2025	GEN	1230144(E)	MERS	PENSION	718.000	301	871.11
11/06/2025	GEN	97864*#	ALERUS FINANCIAL	MERS 457 CONTRIBUTIONS	231.001	000	2,884.46
				MERS 457 CONTRIBUTIONS	718.002	301	2,251.06
		Check GEN 97864 Total for Fund 207 POLICE					5,135.52
11/06/2025	GEN	97878*#	EQUITABLE FINANCIAL LIFE INS COMP	GROUP LIFE INSURANCE	717.000	301	306.15
				PAY DEDUCT ACC/CRIT/STD	232.002	000	612.84
				HOSP & OPTICAL INSURANCE	716.000	301	1,592.22
				DENTAL INSURANCE	724.000	301	3,683.20
		Check GEN 97878 Total for Fund 207 POLICE					6,194.41

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Fund: 207 POLICE							
11/06/2025	GEN	97890*	MUTUAL OF OMAHA	PAY DEDUCT ACC/CRIT/STD	232.002	000	295.38
11/06/2025	GEN	97892	OAKLAND COUNTY ASSOCIATION OF CHIE	MEMBERSHIPS & DUES	958.000	301	120.00
11/06/2025	GEN	97893	OCCUPATIONAL HEALTH CENTERS OF MI	MISCELLANEOUS	962.001	301	486.00
11/06/2025	GEN	97907*#	WEX BANK	GASOLINE	867.000	301	5,728.03
11/06/2025	GEN	97916	1ST HEATING & COOLING CO	BLDG MAINTENANCE & SUPPLIES	931.001	301	641.45
11/06/2025	GEN	97917*#	AMAZON	OFFICE SUPPLIES	727.000	301	287.26
				OFFICE SUPPLIES	727.000	301	30.06
				OFFICE SUPPLIES	727.000	301	227.04
		Check GEN 97917 Total for Fund 207 POLICE					544.36
11/06/2025	GEN	97918	ARMOREX	BLDG MAINTENANCE & SUPPLIES	931.001	301	337.52
11/06/2025	GEN	97924*#	COMCAST	OPERATING SUPPLIES	757.000	301	105.13
11/06/2025	GEN	97925	DARWEL ENTERPRISES LLC	BLDG MAINTENANCE & SUPPLIES	931.001	301	119.92
11/06/2025	GEN	97926	DEWOLF AND ASSOCIATES	STATE CPE TRAINING	960.004	301	990.00
11/06/2025	GEN	97930	MACNLOW ASSOCIATES	SNC (STATE 911) TRAINING FUNDS	960.002	301	275.00
11/06/2025	GEN	97931	MEADOWS AUTOMOTIVE WHITE LAKE	VEHICLE MAINTENANCE	863.001	301	93.39
				VEHICLE MAINTENANCE	863.001	301	93.39
				VEHICLE MAINTENANCE	863.001	301	93.39
		Check GEN 97931 Total for Fund 207 POLICE					280.17
11/06/2025	GEN	97933*#	MICHIGAN MUNICIPAL LEAGUE WORKERS	3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	301	12,024.16
				3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	316	84.50
		Check GEN 97933 Total for Fund 207 POLICE					12,108.66
11/06/2025	GEN	97936	OAKLAND COMMUNITY COLLEGE	CRIMINAL JUSTICE TRNG 302 FUNDS	960.001	301	5,590.76
				SNC (STATE 911) TRAINING FUNDS	960.002	301	675.00
				STATE CPE TRAINING	960.004	301	200.00
				TRAINING	960.000	301	5,850.00
		Check GEN 97936 Total for Fund 207 POLICE					12,315.76
11/06/2025	GEN	97937	OAKLAND COUNTY	VEHICLE MAINTENANCE	863.001	301	80.71
11/06/2025	GEN	97944	RICOH USA INC.	EQUIP LEASE/ MAINT CONTRACTS	933.000	301	294.43
11/06/2025	GEN	97945	SAFEWAY SHREDDING	OFFICE SUPPLIES	727.000	301	59.95
11/06/2025	GEN	97947	STAR EMS	EVIDENCE COLLECTION	962.003	301	100.00
11/06/2025	GEN	97949	TRANSUNION RISK AND ALTERNATIVE DA	MISCELLANEOUS	962.001	301	100.00
11/06/2025	GEN	97951*#	VC3 INC	EQUIPMENT ACQUISITIONS	977.000	301	2,117.00
11/20/2025	GEN	97965*#	ALERUS FINANCIAL	MERS 457 CONTRIBUTIONS	231.001	000	2,971.44
				457-EMPLOYER PORTION	718.002	301	2,251.06
		Check GEN 97965 Total for Fund 207 POLICE					5,222.50
11/20/2025	GEN	97966	AMAZON	OFFICE SUPPLIES	727.000	301	167.05
				OFFICE SUPPLIES	727.000	301	51.00
		Check GEN 97966 Total for Fund 207 POLICE					218.05

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Fund: 207 POLICE							
11/20/2025	GEN	97971*#	BCBS OF MICHIGAN	RETIREE HOSP & OPTICAL INSURANCE	716.001	301	6,522.08
11/20/2025	GEN	97972*#	BLUE CARE NETWORK	HOSP & OPTICAL INSURANCE	716.000	301	1,934.39
11/20/2025	GEN	97974*#	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSP & OPTICAL INSURANCE	716.000	301	4,722.40
11/20/2025	GEN	97976*#	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSP & OPTICAL INSURANCE	716.000	301	2,361.20
11/20/2025	GEN	97977	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSP & OPTICAL INSURANCE	716.000	301	13,694.97
11/20/2025	GEN	97978	BLUE CROSS BLUE SHIELD OF MICHIGAN	RETIREE HOSP & OPTICAL INSURANCE	716.001	301	6,139.12
11/20/2025	GEN	97979	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSP & OPTICAL INSURANCE	716.000	301	41,084.89
11/20/2025	GEN	97980	BLUE CROSS BLUE SHIELD OF MICHIGAN	RETIREE HOSP & OPTICAL INSURANCE	716.001	301	17,787.72
11/20/2025	GEN	97985	DELL MARKETING L P	EQUIPMENT ACQUISITIONS	977.000	301	2,350.99
11/20/2025	GEN	97988*#	EQUITABLE FINANCIAL LIFE INS COMP	GROUP LIFE INSURANCE	717.000	301	306.15
				PAY DEDUCT ACC/CRIT/STD	232.002	000	612.84
				HOSP & OPTICAL INSURANCE	716.000	301	1,592.22
				DENTAL INSURANCE	724.000	301	3,720.16
				GROUP LIFE INSURANCE	717.000	301	306.15
				PAY DEDUCT ACC/CRIT/STD	232.002	000	612.84
				HOSP & OPTICAL INSURANCE	716.000	301	1,592.22
				DENTAL INSURANCE	724.000	301	3,720.20
			Check GEN 97988 Total for Fund 207 POLICE				12,462.78
11/20/2025	GEN	97999*#	SMART BUSINESS SOURCE	COPY PAPER	727.000	301	203.04
11/20/2025	GEN	98000	STAR EMS	EVIDENCE COLLECTION	962.003	301	100.00
				EVIDENCE COLLECTION	962.003	301	100.00
				EVIDENCE COLLECTION	962.003	301	100.00
			Check GEN 98000 Total for Fund 207 POLICE				300.00
11/20/2025	GEN	98002*#	WATER DEPOT	BLDG MAINTENANCE & SUPPLIES	931.001	301	64.75
11/20/2025	GEN	98003	RICOH	EQUIP LEASE/ MAINT CONTRACTS	933.000	301	131.79
11/26/2025	GEN	98012*#	DARWEL ENTERPRISES LLC	BLDG MAINTENANCE & SUPPLIES	931.001	301	119.92
11/26/2025	GEN	98016	JK LOCKSMITH CO. LLC	BLDG MAINTENANCE & SUPPLIES	931.001	301	790.00
11/26/2025	GEN	98018*#	MEADOWS AUTOMOTIVE WHITE LAKE	VEHICLE MAINTENANCE	863.001	301	201.45
				VEHICLE MAINTENANCE	863.001	301	764.17
			Check GEN 98018 Total for Fund 207 POLICE				965.62
11/26/2025	GEN	98020*#	NET EXPRESS VOIP	12/01/25-12/31/25 MONTHLY CHARGES	853.000	301	144.75
				12/01/25-12/31/25 MONTHLY CHARGES	757.000	301	150.00
			Check GEN 98020 Total for Fund 207 POLICE				294.75
11/26/2025	GEN	98021	OAKLAND COMMUNITY COLLEGE	STATE CPE TRAINING	960.004	301	2,000.00
11/26/2025	GEN	98025	VC3 INC	COMPUTER SERVICES	818.000	301	161.25
				COMPUTER SERVICES	818.000	301	135.00
			Check GEN 98025 Total for Fund 207 POLICE				296.25
11/26/2025	GEN	98028	WHITE LAKE TOWNSHIP POLICE COMMAND	PAY DEDUCT - OTHER	232.007	000	25.00

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Fund: 207 POLICE							
Total For Fund: 207							251,612.40
Fund: 208 PARKS AND RECREATION FUND							
11/06/2025	GEN	97908	AMAZON	EVENT EXPENSES	720.000	000	217.98
				EVENT EXPENSES	720.000	000	130.95
Check GEN 97908 Total for Fund 208 PARKS AND RECREATION FUND							348.93
11/06/2025	GEN	97909	BECKETT & RAEDER	STANLEY PARK IMPROVEMENTS	973.001	000	5,302.53
11/06/2025	GEN	97910	CORTIS BROTHERS TRUCKING &	STANLEY PARK IMPROVEMENTS	973.001	000	823,674.60
11/06/2025	GEN	97911*#	MCCARTHY & SMITH INC. -	STANLEY PARK IMPROVEMENTS	973.001	000	11,880.00
				STANLEY PARK IMPROVEMENTS	973.001	000	10,803.00
				STANLEY PARK IMPROVEMENTS	973.001	000	24,668.25
Check GEN 97911 Total for Fund 208 PARKS AND RECREATION FUND							47,351.25
11/06/2025	GEN	97912	ON TIME PORTABLES, LLC	UTILITIES- PARKS	922.000	000	600.00
11/06/2025	GEN	97913	RUGGLES FARM	EVENT EXPENSES	720.000	000	1,550.00
11/06/2025	GEN	97914	STEED'S LAWN & LANDSCAPE LLC	GROUNDS MAINTENANCE	931.001	000	120.00
				GROUNDS MAINTENANCE	931.001	000	120.00
				GROUNDS MAINTENANCE	931.001	000	1,300.00
Check GEN 97914 Total for Fund 208 PARKS AND RECREATION FUND							1,540.00
11/13/2025	GEN	97963	KELLY O'BRIEN-LANG	EVENT EXPENSES	720.000	000	47.84
11/20/2025	GEN	98004	DTE ENERGY	ELECTRIC - VETTER PARK	921.001	000	20.34
				ELECTRIC - VETTER PARK	921.001	000	50.74
Check GEN 98004 Total for Fund 208 PARKS AND RECREATION FUND							71.08
11/20/2025	GEN	98005	SAMS CLUB	EVENT EXPENSES	720.000	000	607.36
11/26/2025	GEN	98029	BECKETT & RAEDER	STANLEY PARK IMPROVEMENTS	973.001	000	852.09
11/26/2025	GEN	98030	MCCARTHY & SMITH INC. -	STANLEY PARK IMPROVEMENTS	973.001	000	5,940.00
				STANLEY PARK IMPROVEMENTS	973.001	000	14,784.00
Check GEN 98030 Total for Fund 208 PARKS AND RECREATION FUND							20,724.00
11/26/2025	GEN	98031	MINUTEMAN PRESS	EVENT EXPENSES	720.000	000	108.45
11/26/2025	GEN	98032	RATLIFF RENTAL	EVENT EXPENSES	720.000	000	100.00
Total For Fund: 208							902,878.13
Fund: 245 PA 188 IMPROVEMENT FUND							
11/06/2025	PA-CK	2173	DLZ MICHIGAN, INC.	SAD SEWER CONNECTS	972.006	900	330.00
11/06/2025	PA-CK	2174	WHITE LAKE TOWNSHIP	SAD SEWER CONNECTS	972.006	900	4,320.03
				SAD SEWER CONNECTS	972.006	900	216.00
Check PA-CK 2174 Total for Fund 245 PA 188 IMPROVEMENT FUND							4,536.03
11/20/2025	PA-CK	2175	OAKLAND COUNTY	SAD SEWER CONNECTS	972.006	900	30.00
11/24/2025	PA-CK	2176	OAKLAND COUNTY	DUE FROM OTHERS	067.007	000	250,000.00
Total For Fund: 245							254,896.03
Fund: 249 BUILDING DEPARTMENT FUND							

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Fund: 249 BUILDING DEPARTMENT FUND							
11/05/2025	GEN	1230143(E)*	MERS	PENSION	718.000	000	2,738.16
				PAY DEDUCT PENSION	231.001	000	636.52
		Check GEN 1230143(E) Total for Fund 249 BUILDING DEPARTMENT FUND					3,374.68
11/06/2025	GEN	97864*#	ALERUS FINANCIAL	MERS 457 CONTRIBUTIONS	231.001	000	450.00
				MERS 457 CONTRIBUTIONS	718.003	000	49.85
		Check GEN 97864 Total for Fund 249 BUILDING DEPARTMENT FUND					499.85
11/06/2025	GEN	97868	ANTHONY SORGE INSPECTIONS, LLC	CONTRACT BLDG INSPECTORS	706.003	000	1,840.00
				RENTAL INSPECTIONS	801.002	000	80.00
		Check GEN 97868 Total for Fund 249 BUILDING DEPARTMENT FUND					1,920.00
11/06/2025	GEN	97874	DAVID HILLS	CONTRACT BLDG INSPECTORS	706.003	000	555.00
11/06/2025	GEN	97878*#	EQUITABLE FINANCIAL LIFE INS COMP	GROUP LIFE INSURANCE	717.000	000	23.55
				HOSP & OPTICAL INSURANCE	716.000	000	118.55
				DENTAL INSURANCE	724.000	000	309.88
		Check GEN 97878 Total for Fund 249 BUILDING DEPARTMENT FUND					451.98
11/06/2025	GEN	97880	FIRE SAVVY CONSULTANTS	PROFESSIONAL FEES	801.000	000	500.00
11/06/2025	GEN	97884	INSPECTION SERVICES BY SAH	MECHANICAL INSPECTIONS	707.001	000	3,000.90
11/06/2025	GEN	97887	MARK CARLSON	ELECTRICAL INSPECTOR	707.000	000	2,621.40
				RENTAL INSPECTIONS	801.002	000	120.00
		Check GEN 97887 Total for Fund 249 BUILDING DEPARTMENT FUND					2,741.40
11/06/2025	GEN	97890*	MUTUAL OF OMAHA	PAY DEDUCT VOL INS	232.008	000	264.00
11/06/2025	GEN	97903*#	U.S. BANK EQUIPMENT FINANCE	TECHNOLOGY EQUIPMENT	971.000	000	327.55
11/06/2025	GEN	97907*#	WEX BANK	GASOLINE	867.000	000	104.66
11/06/2025	GEN	97924*#	COMCAST	TECHNOLOGY EQUIPMENT	971.000	000	81.39
11/06/2025	GEN	97933*#	MICHIGAN MUNICIPAL LEAGUE WORKERS	3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	000	210.25
				3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	000	64.50
				3RD QTRLY WORKERS' COMP INSURANCE PREMIU	719.000	000	64.50
		Check GEN 97933 Total for Fund 249 BUILDING DEPARTMENT FUND					339.25
11/06/2025	GEN	97952*#	VERIZON WIRELESS	CELLULAR PHONE	853.000	000	188.35
11/06/2025	GEN	97955	YOURMEMBERSHIP.COM, INC.	MISCELLANEOUS	962.000	000	150.00
11/20/2025	GEN	97965*#	ALERUS FINANCIAL	MERS 457 CONTRIBUTIONS	231.001	000	450.00
				MERS 457 CONTRIBUTIONS	718.003	000	49.85
		Check GEN 97965 Total for Fund 249 BUILDING DEPARTMENT FUND					499.85
11/20/2025	GEN	97968	ANTHONY SORGE INSPECTIONS, LLC	CONTRACT BLDG INSPECTORS	706.003	000	1,760.00
				RENTAL INSPECTIONS	801.002	000	120.00
		Check GEN 97968 Total for Fund 249 BUILDING DEPARTMENT FUND					1,880.00
11/20/2025	GEN	97971*#	BCBS OF MICHIGAN	RETIREE MEDICAL	716.001	000	407.63
11/20/2025	GEN	97974*#	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSP & OPTICAL INSURANCE	716.000	000	6,611.37
11/20/2025	GEN	97984	DAVID HILLS	RENTAL INSPECTIONS	801.002	000	160.00
11/20/2025	GEN	97988*#	EQUITABLE FINANCIAL LIFE INS COMP	GROUP LIFE INSURANCE	717.000	000	23.55

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Fund: 249 BUILDING DEPARTMENT FUND							
				HOSP & OPTICAL INSURANCE	716.000	000	118.55
				DENTAL INSURANCE	724.000	000	309.88
				GROUP LIFE INSURANCE	717.000	000	23.55
				HOSP & OPTICAL INSURANCE	716.000	000	118.55
				DENTAL INSURANCE	724.000	000	309.88
		Check GEN 97988 Total for Fund 249 BUILDING DEPARTMENT FUND					903.96
11/20/2025	GEN	97989	FAMILY HEATING AND COOLING	HEATING PERMITS	479.000	000	22.50
				ELECTRICAL PERMITS	478.000	000	45.00
		Check GEN 97989 Total for Fund 249 BUILDING DEPARTMENT FUND					67.50
11/20/2025	GEN	97991	INSPECTION SERVICES BY SAH	MECHANICAL INSPECTIONS	707.001	000	2,917.80
11/20/2025	GEN	97992	MARK CARLSON	ELECTRICAL INSPECTOR	707.000	000	1,932.30
11/20/2025	GEN	97999*#	SMART BUSINESS SOURCE	COPY PAPER	727.000	000	80.87
11/26/2025	GEN	98013	DLZ MICHIGAN, INC.	PROFESSIONAL FEES	801.000	000	250.00
				PROFESSIONAL FEES	801.000	000	250.00
				PROFESSIONAL FEES	801.000	000	250.00
				PROFESSIONAL FEES	801.000	000	250.00
				PROFESSIONAL FEES	801.000	000	250.00
				PROFESSIONAL FEES	801.000	000	250.00
				PROFESSIONAL FEES	801.000	000	250.00
				PROFESSIONAL FEES	801.000	000	250.00
		Check GEN 98013 Total for Fund 249 BUILDING DEPARTMENT FUND					2,000.00
11/26/2025	GEN	98020*#	NET EXPRESS VOIP	12/01/25-12/31/25 MONTHLY CHARGES	853.000	000	34.95
				12/01/25-12/31/25 MONTHLY CHARGES	971.000	000	149.99
		Check GEN 98020 Total for Fund 249 BUILDING DEPARTMENT FUND					184.94
Total For Fund: 249							32,145.23
Fund: 590 SEWER FUND							
11/06/2025	SEWFD	4217	DLZ MICHIGAN, INC.	CONSTRUCTION IN PROGRESS-CWSRF	158.000	000	3,212.50
11/06/2025	SEWFD	4218	EGANIX INC.	REPAIRS & MAINTENANCE	930.000	000	2,700.00
11/10/2025	SEWFD	4219	OAKLAND COUNTY	DUE FROM OAKLAND COUNTY	082.000	000	1,200,000.00
11/13/2025	SEWFD	4220	DLZ MICHIGAN, INC.	CONSTRUCTION IN PROGRESS-ROUND LK	158.001	000	625.00
11/20/2025	SEWFD	4221	ROSATI, SCHULTZ, JOPPICH	PROFESSIONAL FEES	801.000	000	434.00
Total For Fund: 590							1,206,971.50
Fund: 591 WATER							
11/06/2025	WAT	8680	CONSUMERS ENERGY	GAS HILLVIEW	923.002	000	18.00
				GAS VILLAGE ACRES-SATELITE RD	923.005	000	28.40
				GAS GRASS LAKE	923.004	000	105.46
				GAS TWIN LAKES	923.001	000	53.51
		Check WAT 8680 Total for Fund 591 WATER					205.37
11/06/2025	WAT	8681	DTE ENERGY	ELECTRICITY GRASS LAKE	921.006	000	4,282.78
11/06/2025	WAT	8682	DLZ MICHIGAN, INC.	FINANCIAL CONSULT FEES	801.000	000	360.00
				FINANCIAL CONSULT FEES	801.000	000	2,340.00

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Fund: 591 WATER							
				ENG & ARCH FEES	802.000	000	937.50
			Check WAT 8682 Total for Fund 591 WATER				3,637.50
11/06/2025	WAT	8683	FERGUSON WATERWORKS #3326	OPERATING SUPPLIES METERS	750.000	000	905.32
11/06/2025	WAT	8684	OAKLAND COUNTY	POSTAGE	730.000	000	1,585.02
11/06/2025	WAT	8685	STATE OF MICHIGAN	IRON FILTRATION EXPENSES	803.000	000	4,061.91
11/06/2025	WAT	8686	HYDROCORP	CONTRACTED SERVICES	818.000	000	277.68
11/07/2025	WAT	8687	LAFONTAINE CHRYSLER DODGE JEEP RAM MACHINERY & EQUIPMENT		140.000	000	66,088.00
11/13/2025	WAT	8688	ABC PRINTING	OPERATING SUPPLIES	740.000	000	1,430.00
11/13/2025	WAT	8689	AQUATEST	TESTING WATER SYSTEMS	748.000	000	168.00
11/13/2025	WAT	8690	BREEN'S LANDSCAPE & SUPPLY CENTER	REPAIR & MAINT WATER SYSTEM	934.000	000	102.00
11/13/2025	WAT	8691	DRAGON UNDERGROUND LLC	CONTRACTED SERVICES	818.000	000	1,386.00
11/13/2025	WAT	8692	FERGUSON WATERWORKS #3326	OPERATING SUPPLIES METERS	750.000	000	2,303.84
11/13/2025	WAT	8693	SPRINGFIELD URGENT CARE PLLC	MISCELLANEOUS	962.000	000	144.00
11/13/2025	WAT	8694	USA BLUEBOOK	TESTING WATER SYSTEMS	748.000	000	398.56
			Check WAT 8694 Total for Fund 591 WATER	TESTING WATER SYSTEMS	748.000	000	392.78
							791.34
11/13/2025	WAT	8695	WHITE LAKE TOWNSHIP	DUE TO GENERAL FUND	214.101	000	49,679.69
11/20/2025	WAT	8696	APPLIED INNOVATION	OFFICE SUPPLIES	727.000	000	189.41
11/20/2025	WAT	8697	BREEN'S LANDSCAPE & SUPPLY CENTER	REPAIR & MAINT WATER SYSTEM	934.000	000	16.00
11/20/2025	WAT	8698	DTE ENERGY	ELECTRICITY TOWER	921.000	000	35.30
				ELECTRICITY VILLAGE ACRES	921.004	000	1,592.97
				ELECTRICITY HILLVIEW	921.002	000	2,014.83
				ELECTRICITY-HURONDALE	921.008	000	262.84
				ELECTRICITY 933 WILLIAMS	921.010	000	21.96
				ELECTRICITY TL	921.001	000	91.17
				ELECTRICITY TL	921.001	000	580.25
			Check WAT 8698 Total for Fund 591 WATER				4,599.32
11/20/2025	WAT	8699	O.C.W.R.C.	IRON FILTRATION EXPENSES	803.000	000	4,866.98
11/20/2025	WAT	8700	STATE OF MICHIGAN	TESTING WATER SYSTEMS	748.000	000	130.00
11/20/2025	WAT	8701	SUPERIOR EXCAVATING, INC	METERS	626.000	000	496.51
11/20/2025	WAT	8702	THOMAS BENDER	WATER RES 1-1.5"	276.000	000	75.56
11/26/2025	WAT	8703	DTE ENERGY	ELECTRICITY GRASS LAKE	921.006	000	2,080.05
				ELECTRICITY TOWER #2	921.007	000	79.69
			Check WAT 8703 Total for Fund 591 WATER				2,159.74
11/26/2025	WAT	8704	HESCO GROUP INC.	REPAIR & MAINT BLDG & EQUIP	931.000	000	1,600.00
11/26/2025	WAT	8705	USA BLUEBOOK	SAFETY GEAR AND CLOTHING	744.000	000	156.37
				SAFETY GEAR AND CLOTHING	744.000	000	301.32

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Fund: 591 WATER							
			Check WAT 8705 Total for Fund 591 WATER				457.69
11/26/2025	WAT	8706	USIC LOCATING SERVICES, LLC	CONTRACTED SERVICES	818.000	000	2,193.35
Total For Fund: 591							153,833.01
Fund: 701 TRUST & AGENCY							
11/03/2025	TNA	16003	41-A DISTRICT COURT	DUE TO COURTS	287.002	000	192.00
11/06/2025	TNA	16004	C & E CONSTRUCTION CO INC	GRINDER PUMP INSTALLS	284.006	000	7,072.50
11/06/2025	TNA	16005	DLZ MICHIGAN, INC.	WEST VALLEY	286.410	000	4,646.00
				9101 HIGHLAND (CALVARY CHURCH)	286.476	000	586.25
				ROOT PRIVATE ROAD	286.479	000	425.00
				GATEWAY COMMONS/CROSSING (59 & BOGIE)	286.466	000	1,347.50
				EDENDALE	286.482	000	517.50
				WHITE LAKE HILL/AVALON	286.455	000	227.50
				GINKO SELF STORAGE	286.469	000	595.00
				TRACTOR SUPPLY CTR 12-024	286.362	000	301.25
				CELL TOWER-3250 ERIC DRIVE	286.484	000	255.00
				JAX CAR WASH	286.485	000	1,822.50
				GRINDER PUMP INSTALLS	284.006	000	330.00
				GRINDER PUMP INSTALLS	284.006	000	330.00
				GRINDER PUMP INSTALLS	284.006	000	330.00
				GRINDER PUMP INSTALLS	284.006	000	330.00
				CEDARBROOK WATER SYSTEM	286.480	000	372.50
				CRANBERRY LAKE MEADOWS PHASE 2	286.063	000	5,008.75
				CHEFF PRIVATE RD/OAKVIEW PRIVATE RD	286.483	000	1,463.25
				ELIZABETH TRACE DEVELOPMENT	286.074	000	425.00
Check TNA 16005 Total for Fund 701 TRUST & AGENCY							19,313.00
11/06/2025	TNA	16007	JAMY DUKE	DEPOSITS FOR HALLS	283.000	000	200.00
11/06/2025	TNA	16008	SAVIN LAKE SERVICES, INC	PONTIAC LAKE WEED	250.008	000	20,000.00
				PONTIAC LAKE WEED	250.008	000	58,300.00
				PONTIAC LAKE WEED	250.008	000	58,300.00
				PONTIAC LAKE WEED	250.008	000	20,000.00
Check TNA 16008 Total for Fund 701 TRUST & AGENCY							156,600.00
11/06/2025	TNA	16009	WHITE LAKE TOWNSHIP	CRANBERRY LAKE MEADOWS PHASE 2	286.063	000	553.13
11/06/2025	TNA	16010	WHITE LAKE TOWNSHIP	GRINDER PUMP INSTALLS	284.006	000	4,320.03
				GRINDER PUMP INSTALLS	284.006	000	216.00
Check TNA 16010 Total for Fund 701 TRUST & AGENCY							4,536.03
11/13/2025	TNA	16011	LAKES HARVESTING, INC.	PONTIAC LAKE WEED	250.008	000	14,942.15
11/13/2025	TNA	16012	MCKENZIE GILBERT	DEPOSITS FOR HALLS	283.000	000	200.00
11/13/2025	TNA	16013	OAKLAND COUNTY	GRINDER PUMP INSTALLS	284.006	000	30.00
11/13/2025	TNA	16014	OAKLAND COUNTY TREASURER	DUE TO OAKLAND CO TR TAX	287.003	000	4,227.50
11/13/2025	TNA	16015	VANESSA ROBAR	DEPOSITS FOR HALLS	283.000	000	200.00
11/13/2025	TNA	16016	WHITE LAKE TOWNSHIP TREASURER	DUE TO G/F TRAILER PARK FEES	285.013	000	845.50

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Fund: 701 TRUST & AGENCY							
11/13/2025	TNA	16017	ZAR SYED	GRINDER PUMP INSTALLS	284.006	000	3,692.50
11/14/2025	TNA	16018	OGEMAW COUNTY FRIEND OF THE COURT	DUE TO COURTS	287.002	000	2,250.00
11/20/2025	TNA	16019	DTE ENERGY	LAKE ONA IMPROVEMENT	250.010	000	66.25
				LAKE ONA IMPROVEMENT	250.010	000	54.70
				LAKE ONA IMPROVEMENT	250.010	000	83.66
				LAKE ONA IMPROVEMENT	250.010	000	583.20
Check TNA 16019 Total for Fund 701 TRUST & AGENCY							787.81
11/20/2025	TNA	16020	DTE ENERGY	ROUND LAKE IMPROVEMENT BOARD	250.006	000	513.15
11/20/2025	TNA	16021	HARDIN'S OUTDOOR SERVICES, LLC	SUNSET ROAD	250.004	000	1,622.00
11/20/2025	TNA	16022	VANESSA FISHER	DEPOSITS FOR HALLS	283.000	000	200.00
11/20/2025	TNA	16023	OAKLAND COUNTY	GRINDER PUMP INSTALLS	284.006	000	30.00
11/20/2025	TNA	16024	OAKLAND COUNTY	GRINDER PUMP INSTALLS	284.006	000	30.00
11/20/2025	TNA	16025	PLM LAKE & LAND MANAGEMENT CORP	ROUND LAKE IMPROVEMENT BOARD	250.006	000	1,275.00
11/20/2025	TNA	16026	RUDY KUTEY	SUNSET ROAD	250.004	000	350.00
11/20/2025	TNA	16027	ROSATI, SCHULTZ, JOPPICH	WHITE LAKE HILL/AVALON	286.455	000	742.50
Total For Fund: 701							220,404.77
Fund: 703 CURRENT TAX							
11/12/2025	TAX	6913	CORELOGIC TAX SERVICES	DUE TO OTHERS (REFUNDS)	385.005	000	2,305.91
Total For Fund: 703							2,305.91
Fund: 806 CONSTRUCTION FUND							
11/06/2025	CONST	9171	BECKETT & RAEDER	CAPITAL OUTLAY - TOWNSHIP HALL	973.006	900	1,346.25
				CAPITAL OUTLAY - PUBLIC SAFETY BLDG	973.007	900	1,346.25
Check CONST 9171 Total for Fund 806 CONSTRUCTION FUND							2,692.50
11/06/2025	CONST	9172	DLZ MICHIGAN, INC.	CAPITAL OUTLAY - TOWNSHIP HALL	973.006	900	478.75
11/06/2025	CONST	9173	MCCARTHY & SMITH INC. -	CAPITAL OUTLAY - TOWNSHIP HALL	973.006	900	539,814.24
11/06/2025	CONST	9174	SHELVING + RACK SYSTEMS INC.	CAPITAL OUTLAY - PUBLIC SAFETY BLDG	973.007	900	16,195.71
11/06/2025	CONST	9175	MCCARTHY & SMITH INC. -	CAPITAL OUTLAY - PUBLIC SAFETY BLDG	973.007	900	84,272.20
				CAPITAL OUTLAY - TOWNSHIP HALL	973.006	900	84,272.21
Check CONST 9175 Total for Fund 806 CONSTRUCTION FUND							168,544.41
11/13/2025	CONST	9176	CONSUMERS ENERGY	CAPITAL OUTLAY - PUBLIC SAFETY BLDG	973.007	900	4.20
11/13/2025	CONST	9177	REDSTONE ARCHITECTS, INC.	CAPITAL OUTLAY - PUBLIC SAFETY BLDG	973.007	900	11,985.69
11/13/2025	CONST	9178	STRAUB PETTITT MANN	CAPITAL OUTLAY - TOWNSHIP HALL	973.006	900	13,477.40
11/20/2025	CONST	9179	BECKETT & RAEDER	CAPITAL OUTLAY - TOWNSHIP HALL	973.006	900	1,388.75
				CAPITAL OUTLAY - PUBLIC SAFETY BLDG	973.007	900	1,388.75
Check CONST 9179 Total for Fund 806 CONSTRUCTION FUND							2,777.50
11/21/2025	CONST	9182	MCCARTHY & SMITH INC. -	CAPITAL OUTLAY - PUBLIC SAFETY BLDG	973.007	900	844,400.74
				CAPITAL OUTLAY - TOWNSHIP HALL	973.006	900	0.00

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Fund: 806 CONSTRUCTION FUND							
Check CONST 9182 Total for Fund 806 CONSTRUCTION FUND							844,400.74
11/21/2025	CONST	9183	SOLBERG KNOWLES & ASSOCIATES	CAPITAL OUTLAY - TOWNSHIP HALL	973.006	900	49,980.71
11/06/2025	GEN	97911*#	MCCARTHY & SMITH INC. -	CAPITAL OUTLAY - TOWNSHIP HALL	973.006	900	0.00
Total For Fund: 806							1,650,351.85
Report Total:							5,294,287.05

**'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND


#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

WHITE LAKE TWP
POLICE FUND
12/16/2025

BUDGET AMENDMENT

REASON FOR AMENDMENT:
Create budget for funding of Mental Health Co-Responder

A/C #	A/C DESCRIPTION	YTD	25 BUDGET	AMEND	REVISED
207-000-530.001	GRANTS-OTHER-MSP	(80,284)	0	(80,284)	(80,284)
207-301-805.002	MENTAL HEALTH CO-RESPONDER	80,284	0	80,284	80,284


Rik Kowall, Supervisor

12-2-25
Date

WHITE LAKE TWP
MUTIPLE FUNDS
12/16/2025

BUDGET AMENDMENT

REASON FOR AMENDMENT:

ADMEND FOR PA 188 GRASS LAKE AUGMENTATION WELL SAD REFUND.
ADJUST FOR MINOR INCREASES IN PAYROLL SERVICES AND CROSSING GUARDS.
AMEND LEGAL FEES ASSOCIATED WITH BOND MISAPPROPRIATION.
AMENDMENT FOR TRANSFERING \$567,000 FROM THE GENERAL FUND TO THE BUILDING DEBT FUND FOR THE 2025 INTEREST PAYMENT

A/C #	A/C DESCRIPTION	YTD	25 BUDGET	AMEND	REVISED
245-000-964.000	SAD ESCROW REFUNDS	70,514	0	75,000	75,000
245-900-972.011	DEBT SERVICE GRASS LK AUG WELL	29,673	15,000	15,000	30,000
245-900-972.006	SAD SEWER CONNECTS	68,301	350,000	(90,000)	260,000
101-863-801.000	PAYROLL SERVICE	31,326	27,000	10,000	37,000
101-210-826.000	LEGAL FEES	108,071	85,000	40,000	125,000
101-000-995.370	TRANSFER OUT TO CIVIC CTR BOND FUND	0	0	567,000	567,000
101-000-393.000	USE OF FUND BALANCE	0	(740,963)	(617,000)	(1,357,963)
207-316-707.000	SALARIES PT CROSSING GUARDS	20,000	19,037	3,500	22,537
207-000-393.000	USE OF FUND BALANCE	0	(459,952)	(3,500)	(463,452)
370-000-699.101	Transfer In from General Fund	0	0	(567,000)	(567,000)
370-000-992.000	Interest Civic CTR Bonds	0	0	566,473	566,473

Rik Kowall, Supervisor

12-9-28
Date

WHITE LAKE TOWNSHIP POLICE DEPARTMENT

NOVEMBER 2025

DETECTIVE BUREAU SUMMARY						
	Nov-25	Nov-24	% CHG.	YTD 25	YTD 24	% CHG
ARRESTS	0	0	0.0%	0	37	-100.0%
WARRANTS ISSUED	23	28	-17.9%	214	369	-42.0%
JUVENILE PETITIONS	5	0	100.0%	22	15	46.7%
COURT CASES	0	0	0.0%	3	27	-88.9%
PRISONERS ARRAIGNED	10	10	0.0%	75	98	-23.5%
CASES ASSIGNED	40	54	-25.9%	466	589	-20.9%
CASES CLOSED BY ARREST	66	48	37.5%	694	591	17.4%
CASES CLOSED OTHER	15	26	-42.3%	289	376	-23.1%
UNIFORM DIVISION SUMMARY						
	Nov-25	Nov-24	% CHG.	YTD 25	YTD 24	% CHG
ARRESTS	94	78	20.5%	1009	869	16.1%
TRAFFIC WARNINGS	256	279	-8.2%	3,009	3,251	-7.4%
TICKETS ISSUED	377	279	35.1%	4,086	3,579	14.2%
ACCIDENT - PROPERTY DAMAGE	47	24	95.8%	377	394	-4.3%
ACCIDENT - PERSONAL INJURY	11	6	83.3%	105	81	29.6%
ACCIDENT - FATAL	1	0	100.0%	5	3	66.7%
ACCIDENT - PRIVATE PROPERTY	14	13	7.7%	134	128	4.7%
CALLS FOR SERVICE	1,927	1,897	1.6%	21,689	22,778	-4.8%
DISPATCH RUNS	790	692	14.2%	8,530	8,739	-2.4%


 Daniel T. Keller, Chief of Police

Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Nov-25	Nov-24	YTD 2025	YTD 2024	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Nov-25	YTD	Nov-25	YTD
100	Murder / Manslaughter	0	0	1	0	100.0%	0	0	0	0
200	Forcible Sexual Offenses	0	0	2	1	100.0%	0	1	0	0
300	Robbery	0	0	1	0	100.0%	0	2	0	0
400	Assault Offenses	9	5	64	82	-22.0%	7	46	0	3
500	Burglary / Home Invasion	0	0	4	6	-33.3%	1	1	0	0
600	Larceny Violations	4	3	40	40	0.0%	1	2	0	0
700	Motor Vehicle Theft	1	1	11	10	10.0%	0	1	0	0
800	Arson	0	1	0	1	-100.0%	0	1	0	0
900	Kidnapping / Abduction	0	0	0	0	0.0%	0	0	0	0
GROUP A TOTALS		14	10	123	140	-12.1%	9	54	0	3



Fire Department Charter Township of White Lake

November Monthly Board Report

Incident Response Breakdown			Activity Summary		
	Nov 25	Nov 24		Nov 25	Nov 24
Medical/Rescue	235	194	Hospital Transports by the Fire Dept.	47	9
Hostile Fires (Structure, Vehicle, Brush, and Other)	12	10	37 transported to DMC Huron Valley 3 Trinity Oakland 4 Henry Ford West Bloomfield 3 Corewell Royal Oak		
Hazardous Conditions	12	14	Public Service Events/Standbys	32	5
Public Service/Other	28	29	Home Fire Safety Inspections(s)	3	0
Uncategorized	3	3	Child seat inspection(s)	0	0
<u>Mutual Aid</u>					
Given	1	1			
1 Highland					
Received	8	2			
2 Highland, 5 Commerce, 5 Springfield, 1 Waterford, 3 Independence					
Total Calls for Service:	287	250			
YTD Total Run Volume:	3,040	3,067			

ADMIN:

- 1) We are waiting on the State to send us paperwork for our Bennett Bill ALS exemption. The Oakland County Medical Control Authority has been working with the State to get this completed. The exemption allows us to provide limited ALS service while we ramp up training and staff. We are still on track to be done in time for renewal in February.



Fire Department

Charter Township of White Lake

- 2) We have been reviewing and evaluating new software for our mandatory EMS reporting and fire reporting. We are also looking for this solution to track and record all fire and EMS training.
- 3) We held a department meeting on 10/31. It was well attended and had excellent interaction.
- 4) We will be interviewing three (3) more staff for part-time positions. They have varying levels of training.

APPARATUS MAINTENANCE:

- 1) The old Medic 1 has been shipped back to Emergency Vehicles plus to have the rear box remounted on the new chassis. This should be completed in early 2026.
- 2) Engine 2- The parts required to fix it have finally arrived. Reliant Fire Apparatus (previously known as Halt Fire) is working with Truck Tech to repair the truck. They state we should have it back before Christmas.
- 3) Engine 1 will be scheduled for ball joint repair once Engine 2 returns.
- 4) Engine 1 also needed its ladder rack repaired due to a hydraulic failure.
- 5) Tanker 1 is in for repair due to a broken leaf spring that was discovered during preventative maintenance checks.

FIRE PREVENTION:

- 1) Annual inspections completed: 4
- 2) Re-inspections completed: 2
- 3) Plan reviews completed: 4
- 4) Fire suppression system inspection: 1
- 5) Upcoming events:
 - 1) December 3rd – WLT Goodfellows move-in – 9 a.m.
 - 2) December 3rd – WLT Library Booksale setup – 10 a.m.
 - 3) December 6th – WLT Library Booksale teardown – 4 p.m.
 - 4) December 11th – White Lake Township – Christmas Luncheon – 12 noon
 - 5) December 12th – Oxbow Elementary School – Fire Safety Education – 9:30 a.m. – 2:05 p.m.
 - 6) December 12th – Deliver Santa to Cedar Brook Estates Christmas Party – 5:45 p.m.
 - 7) December 16th – Dublin Senior Center – Christmas Luncheon – 11 a.m.
 - 8) December 18th – Independence Village Waffle Bar Breakfast – 8:30 a.m.

OPERATIONS:

MAJOR INCIDENTS:

- 1) Several (3) fires were responded to last month.
- 2) A fatal MVA (motor vehicle accident) on M59.



Fire Department

Charter Township of White Lake

TRAINING:

- 1) We had two (2) people attend Fire Officer 1. They will be taking the state exam in December.
- 2) We have three (3) firefighters in their EMT program. They should finish in December and take the national certifying exam in January/February.
- 3) Four (4) firefighters are in the midst of their Paramedic program
- 4) In-house training for the month included scene size up, ventilation, vehicle extrication, and water supply systems.
- 5) Recruits and Part Time firefighters were exposed to more challenging SCBA scenarios, and a continuation of hose deployment and inventory training. They also began working on EMS scenarios as this should help them in class.
- 6) Several new recruits will be going to the North East Oakland County Fire Academy in January of 2026.

KUDOS:

- 1) Thank you to all of the FTOs and firefighters who continue to work with the new recruits to prepare them to readiness to work shifts.

J. David Feichtner
Fire Chief

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



Section 6, Item F.

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

December 2025

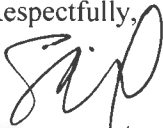
Dear Township Board Members,

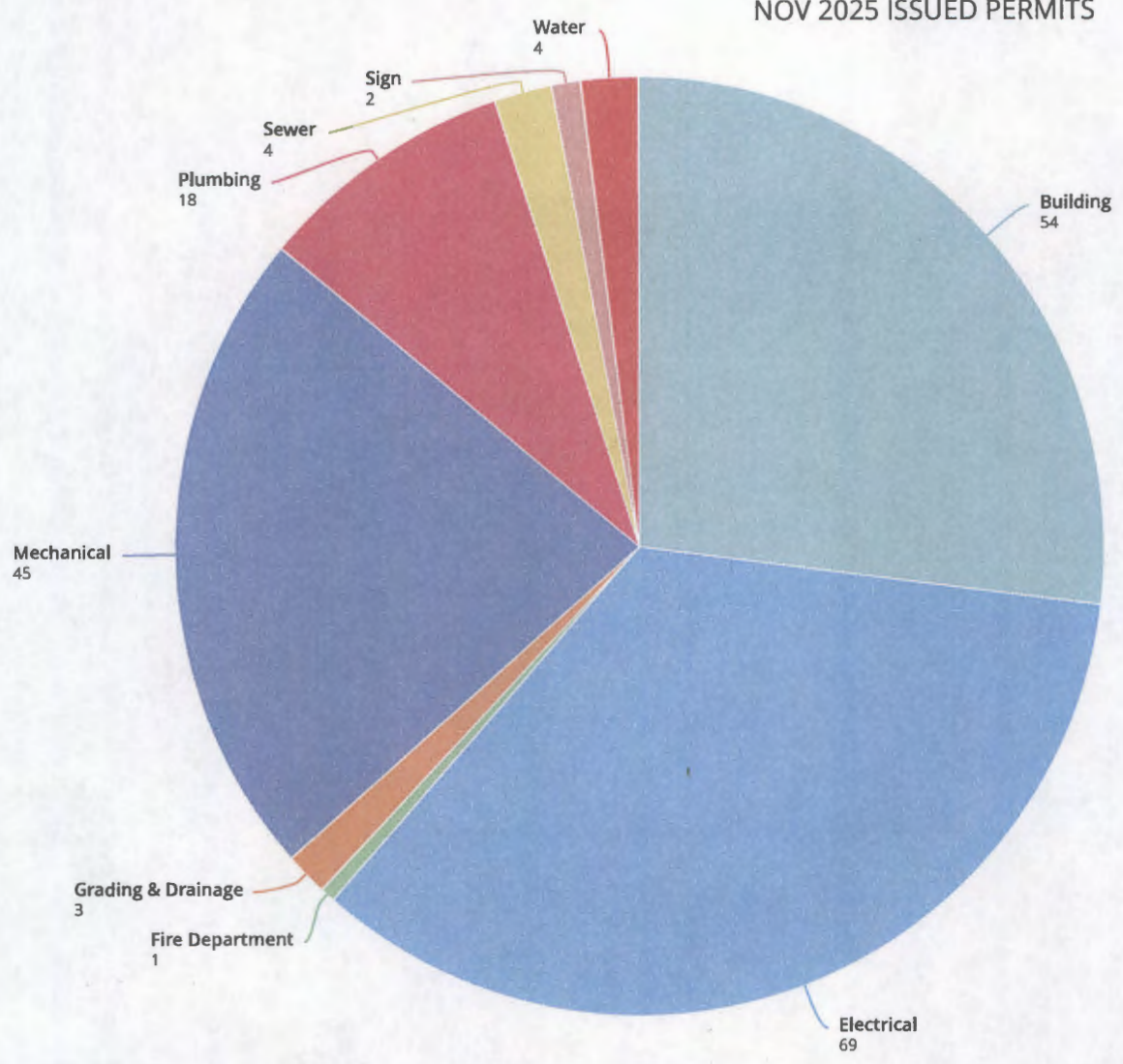
During the month of November, the department continued its work on several projects. The Civic Center site work is wrapped up for the season, and site paving and stabilization were completed for the season as well. Steel framing is complete on the Public Safety Building, and timber framing is nearing completion at Township Hall. Stanley Park improvements are finished for the year. The play structure and a small punch-list of items will need to be completed in April of 2026, when work can resume. The final grant application was completed for Phase II of Stanley Park, and the DNR's has awarded us that \$500,000 grant.

There are many active projects in the approval process. The Avalon project (M-59 & Hill Rd) received Final Site Plan approval, and their Planned Development Agreement is on the December agenda for consideration. The Lasting Impressions project (White Lake Rd. & Coastal Pkwy) slowly continues working on their Final Site Plan. The old Calvary Lutheran church site (M-59 & Sunnybeach Blvd), referred to now as 9101 Highland, appeared before the Planning Commission on September 18th and were granted revised Special Land Use approval for an additional outdoor eating area, and their Final Site Plan was approved. Final engineering plans are now under review. A new residential project called Edendale Crossing (Bogie Lake Rd & Cedar Island Rd.) is currently under review and will likely appear before the Planning Commission this winter. Tractor Supply is asking for an addition within the garden center (east of the building) and that project is under review. Vertical Bridge is requesting approval for a new cellular tower on Eric Drive (North of Cooley Lake Rd. & East of Ford Rd.) on a site that is approximately 5 acres in size. At the applicant's request, this project was postponed until the January 15th Planning Commission meeting, in order to provide further analysis. Finally, Jax Car Wash (Meijer out lot at the Northwest corner of M-59 & Bogie Lake Rd.) received a recommendation for Preliminary Site Plan approval at the December 4th Planning Commission meeting. They will be seeking your approval of their Preliminary Site Plan on December 16th.

As for approved projects, construction continues at the Preserve at Hidden Lake, Trailside Meadow, Eagles Landing, Elizabeth Trace, and West Valley. The Oakland Harvesters (White Lake Rd & Coastal Pkwy) project continues their site work and (per the owner) has begun construction on their building as well. The Gateway Crossing (SW corner of M-59 & Bogie Lake Rd) and Ginko Storage (White Lake Rd. & Coastal Pkwy) projects held their preconstruction meeting and are moving ahead with site work.

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

Respectfully,

Sean O'Neil



PERMIT TYPE NAME TABLE VIEW

- Building
- Electrical
- Fire Department
- Grading & Drainage
- Mechanical
- Plumbing
- Sewer
- Sign
- Water

**WHITE LAKE TOWNSHIP
SUPERVISOR**

Memo

To: Township Board

From: RIK KOWALL

Date: December 5, 2025

Re: Planning Commission, Parks & Rec Committee, Zoning Board of Appeals,
and Corridor Improvement Authority Appointments

It is my recommendation for the following appointments to be effective December 16, 2025:

PLANNING COMMISSION

Peter Meagher – Term Expiring December 18, 2028

Joseph Seward – Term Expiring December 18, 2028

PARKS & RECREATION COMMITTEE

Rhonda Grubb – Term Expiring December 18, 2028

ZONING BOARD OF APPEALS – ALTERNATE MEMBER

Josephene Spencer - Term Expiring December 18, 2026

Niklaus Shillack – Term Expiring December 18, 2028

CORRIDOR IMPROVEMENT AUTHORITY BOARD

Debbie Lennis - Term Expiring December 18, 2028



WHITE LAKE TOWNSHIP
COMMUNITY DEVELOPMENT DEPARTMENT


DATE: December 5, 2025
TO: Rik Kowall, Supervisor
FROM: Sean O'Neil, Community Development Director
SUBJECT: Planning Commission Appointments 2025



This month, the terms of Planning Commission members, Mr. Peter Meagher and Mr. Joseph Seward, will expire. I submit that, in their tenure, they have been hardworking and dedicated members of the Planning Commission. They study the issues before them and provide thoughtful comments, and careful consideration, on every matter. Therefore, it is my recommendation that Mr. Meagher and Mr. Seward both be reappointed to 3-year terms, expiring December 18, 2028.

Please contact me if you require further information.

WHITE LAKE TOWNSHIP
COMMUNITY DEVELOPEMT DEPARTMENT

DATE: December 5, 2025
TO: Rik Kowall, Supervisor
FROM: Sean O'Neil, Community Development Director 
SUBJECT: Parks & Recreation Committee Appointment 2025

This month, the term of Parks & Recreation Committee member Mrs. Rhonda Grubb will expire. I submit that, in her tenure, she has been a hardworking and dedicated member of the Parks & Recreation Committee. She has studied the issues before her and provides thoughtful comments and carefully considers every matter. Therefore, it is my recommendation that Mrs. Grubb be reappointed to a 3-year term, expiring December 18, 2028.

Please contact me if you require further information.

WHITE LAKE TOWNSHIP
COMMUNITY DEVELOPMENT DEPARTMENT


DATE: December 5, 2025
TO: Rik Kowall, Supervisor
FROM: Sean O'Neil, Community Development Director
SUBJECT: Zoning Board of Appeals Appointment 2025



This month, the terms of ZBA members, Mrs. Josephene Spencer and Dr. Niklaus Schillack, are expiring. They have done an excellent job in their roles and are hardworking, thoughtful, and well qualified. It is my recommendation that they be reappointed. In an effort to stagger the terms of the ZBA members, I recommend Mrs. Spencer to a one (1) year term, expiring on December 18, 2026, and Dr. Schillack to a three (3) year term, expiring on December 18, 2028.

Please contact me if you require further information.

WHITE LAKE TOWNSHIP
COMMUNITY DEVELOPEMT DEPARTMENT

DATE: December 5, 2025
TO: Rik Kowall, Supervisor
FROM: Sean O'Neil, Community Development Director 
SUBJECT: Corridor Improvement Authority Appointment 2025

Next month, the term of Corridor Improvement Authority member Mrs. Debbie Lennis will expire. I submit that, in her tenure, she has been a hardworking and dedicated member of the CIA. She has studied the issues before her and provides thoughtful comments and carefully considers every matter. Therefore, it is my recommendation that Mrs. Lennis be reappointed to a 3-year term, expiring December 18, 2028.

Please contact me if you require further information.

The logo is a green square containing a white Celtic knot design. The text "Dublin Community Senior Center" is written in a black, serif font across the center of the knot.

Dublin Community Senior Center

December 2, 2025

At the Senior Advisory Council meeting on December 1, 2025, the council voted to make a change to the Senior Center Code of Conduct policy. A statement will be added to include no tolerance.

Please feel free to call me at 248-698-2394 to discuss the items above or to schedule a meeting with myself or with the Senior Advisory Council.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "K. Gordinear", with a long horizontal flourish extending to the right.

Kathy Gordinear- Director

DUBLIN COMMUNITY SENIOR CENTER- WHITE LAKE
POLICIES AND PROCEDURES

Section 6, Item 1.

SUBJECT: Senior Center Code of Conduct

POLICY: The code of conduct is designed to maintain an atmosphere that is pleasant, welcoming and respectful. Therefore all participants, guests, volunteers and staff should avoid behavior which infringes on the rights, welfare and enjoyment of others.

To achieve this, all participants, guests, volunteers and staff must avoid behavior including but not limited to:

Physical assault, insulting or intimidating behavior directed at another
Harassment, sexual or otherwise
Aggressive or disruptive behavior
Offensive language &/or lying
Property damage &/or theft

PROCEDURE:

Should staff become aware of or observe inappropriate behavior in the Senior Center or sponsored event, they are to follow the following steps:

No tolerance:

Any threat of violence, whether verbal, written, or physical, toward participants, guests, volunteers, or staff will not be tolerated under any circumstances. Such behavior will result in immediate and permanent revocation of membership, without warning.

Verbal Warning:

Step 1: Staff will privately address the individual about what specific behavior is unacceptable, and that the behavior will not be tolerated. This step is considered a verbal warning that the behavior displayed is unacceptable and cannot occur again.

Step 2: If the person's behavior continues, staff has the authority to direct the person to leave the building immediately. If the person chooses not to leave the building voluntarily, there will be no other choice than to enforce their removal by calling law enforcement for assistance.

Written Warning: May be issued if inappropriate behavior persists.

Step 1: Staff will privately address the individual about what specific behavior is unacceptable, and that the behavior will not be tolerated. The conversation will be put in writing, and a copy given to the individual.

Step 2: If the person's behavior continues, staff has the authority to direct the person to leave the building immediately. If the person chooses not to leave the building voluntarily, there will be no other choice than to enforce their removal by calling law enforcement for assistance.

Membership Revocation: May be issued if behavior persists. Staff may direct them to leave building immediately. If the person chooses not to leave the building voluntarily, there will be no other choice then to enforce their removal by calling law enforcement for assistance.

CHARTER TOWNSHIP OF WHITE LAKE
DRAFT Minutes of the Special Board of Trustees Meeting
November 4, 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:

Sean O’Neil, Community Development Director
Daniel T. Keller, Chief of Police
J. David Feitchner, Fire Chief
Elaine Homeister, Finance Director
Dawn Bockelman, Assistant Finance Director
Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA

It was **MOVED** by Supervisor Kowall, seconded by Treasurer Roman to amend the agenda to swap item B with item D. The motion carried with a voice vote: (7 yes votes).

PUBLIC COMMENT

Vibella Oaks, 9380 Buckingham, presented voting and tax related petitions.

NEW BUSINESS

A. REQUEST BY DPS TO PURCHASE 2024 RAM 3500 TRADESMAN PICKUP WITH CRANE UPFIT

Supervisor Kowall said this is a rare vehicle to find.

Director Potter added that the price is based on State of Michigan pricing and is currently being outfitted. This vehicle would be replacing the 2015 Ford Transit Connect, which is currently up for auction.

It was **MOVED** by Treasurer Roman, supported by Clerk Noble to approve the purchase of a 2024 RAM 3500 Tradesman Pickup with Crane Upfit, not to exceed \$66,600. The motion carried with a roll call vote: (7 yes votes). (Kowall/yes, Voorheis/yes, Smith/yes, Anderson/yes, Roman/yes, Noble/yes, Ruggles/yes).

B. 2026 TOWNSHIP BUDGET WORKSHOP

Supervisor Kowall reviewed the proposed 2026 budget with the Board. He added that the budget includes an interest payment for the Civic Center bond. He thanked Director Homeister for her efforts and participation in preparing the budget.

Trustee Anderson asked Director Homeister about grave site revenue. Director Homeister answered there is a third party that opens and closes the grave.

Clerk Noble said the work is completed by the sexton.

Trustee Anderson stated it was good to see the property maintenance admin fee included in the budget as well.

Trustee Ruggles asked about the increase in the building inspector line item. Director Homeister answered the line item is for a position that the Board approved but has not filled.

Supervisor Kowall commended the Public Safety Chiefs participating in the cost sharing for the construction of the new buildings.

C. ACCEPT DONATION TOWARD NEW PUBLIC SAFETY BUILDING FROM JOHN AND CAROLE KULHAVI IN THE AMOUNT OF \$250,000.00

Supervisor Kowall said a generous donation has been offered to the Township toward the Public Safety building from John and Carole Kulhavi in the amount of \$250,000.

It was MOVED by Supervisor Kowall, seconded by Clerk Noble to accept the donation toward the Public Safety building from John and Carole Kulhavi in the amount of \$250,000. The motion carried with a roll call vote: (7 yes votes). (Kowall/yes, Smith/yes, Ruggles/yes, Noble/yes, Roman/yes, Anderson/yes, Voorheis/yes)

D. APPROVE A DEDICATION PLAQUE TO BE PLACED IN OR ON THE PUBLIC SAFETY BUILDING IN THE SIZE AND LOCATION TBD BY THE BOARD, IN RECOGNITION OF JOHN AND CAROLE KULHAVI'S GENEROUS DONATION TO THE PUBLIC SAFETY BUILDING

It was MOVED by Clerk Noble, seconded by Supervisor Kowall to approve a dedication plaque to be placed in or on the public safety building and the sized and location to be determined by the Board pending professional review by consultants. The motion carried with a voice vote: (7 yes votes).

ADJOURNMENT

It was **MOVED** by Supervisor Kowall, seconded by Treasurer Roman to adjourn at 5:45 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

DRAFT

CHARTER TOWNSHIP OF WHITE LAKE

DRAFT Minutes of the Regular Board of Trustees Meeting

November 18, 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
- Daniel T. Keller, Chief of Police
- J. David Feitchner, Fire Chief
- Lisa Hamameh, Township Attorney
- Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA

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

PUBLIC COMMENT

None.

CONSENT AGENDA

- A. REVENUE AND EXPENSES
- B. CHECK DISBURSEMENTS
- C. BUDGET AMENDMENTS
- D. DEPARTMENT REPORT - POLICE
- E. DEPARTMENT REPORT - FIRE
- F. DEPARTMENT REPORT - COMMUNITY DEVELOPMENT
- G. DEPARTMENT REPORT - TREASURER
- H. APPOINTMENT TO HURON VALLEY WATERSHED COUNCIL

It was **MOVED** by Clerk Noble, seconded by Trustee Smith 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, OCTOBER 21, 2025

It was moved by Trustee Anderson, seconded by Trustee Voorheis to approve the minutes of October 21, 2025, as presented. The motion carried with a voice vote: (7 yes votes).

PRESENTATION

A. SANDRA GULICK - NOVEMBER IS EPILEPSY AWARENESS MONTH

Ms. Gulick was present and spoke regarding epilepsy and epilepsy awareness. She requested the Board declare November Epilepsy Awareness Month. She wanted those watching to be informed of the Epilepsy Foundation of Michigan as a resource for those afflicted.

Supervisor Kowall shared that purple ribbons have been spread throughout the Township to spread epilepsy awareness.

It was MOVED BY Supervisor Kowall, seconded by Trustee Smith to proclaim November 2025 as Epilepsy Awareness Month. The motion carried with a voice vote : (7 yes votes).

Supervisor Kowall congratulated the Township Attorney, Lisa Hamameh, on her appointment to the Office of President of the State Bar of Michigan, Attorney Hamameh is the Bar's 91st President.

PUBLIC HEARING

A. PUBLIC HEARING TO HEAR PUBLIC COMMENT REGARDING APPROVAL OF THE 2026 TOWNSHIP BUDGET

It was MOVED by Supervisor Kowall, seconded by Treasurer Roman, to open the public hearing to hear public comment regarding approval of the 2026 Township Budget. The motion carried with a roll call vote: (7 yes votes) (Smith/yes, Voorheis/yes, Anderson/yes, Ruggles/yes, Noble/yes, Kowall/yes, Roman/yes).

Seeing none, it was MOVED by Supervisor Kowall, seconded by Clerk Noble to close the public hearing. The motion carried with a voice vote: (7 yes votes).

NEW BUSINESS

A. REQUEST TO APPROVE THE 2026 TOWNSHIP BUDGET

Trustee Smith stated the Board reviewed and discussed the budget at a previous workshop earlier this month.

It was MOVED by Treasurer Roman, seconded by Clerk Noble to approve the 2026 Budget. The motion carried with a roll call vote: (7 yes votes). (Voorheis/yes, Anderson/yes, Noble/yes, Smith/yes, Ruggles/yes, Kowall/yes, Roman/yes).

B. RESOLUTION #25-038; 2026 GENERAL APPROPRIATIONS ACT

Supervisor Kowall reviewed the 2026 budget. The 2026 budget is higher this year due to the construction costs of the new buildings. He thanked the Finance Department and all the Department Heads for their work on the budget.

It was MOVED by Treasurer Roman, seconded by Trustee Voorheis to approve Resolution #25-038; 2026 General Appropriations Act. The motion carried with a roll call vote: (7 yes votes). (Kowall/yes, Noble/yes, Roman/yes, Anderson/yes, Voorheis/yes, Smith/yes, Ruggles/yes).

C. REQUEST FOR VARIANCE OF ORDINANCES - WEST VALLEY

DPS Director Potter stated there is a request from the West Valley developer (*to continue construction of their development provided a punch list is bonded for.*) He said the developer has had to remediate several very difficult issues with this project. For example, he cited the Road Commission's late requirement to raise Union Lake Road 18 inches. Additionally, there were delayed lead times on sanitary pump details. DPS has been in talks with the developer ways to comply with ordinance and keep the trades working into the winter and to keep the project moving forward. He stated the developer has agreed to the Township's requests and he doesn't feel a variance to the ordinance is needed but since there has been a lot of misunderstanding about this, they wanted to bring this to the Township Board.

Supervisor Kowall said he believes there is a cooperative spirit with the developer, and he understands the need to keep the project going in the approaching winter months. He stated he supports it.

CDD Director Sean O'Neil added the developer cannot get occupancy permits without a fully functioning sanitary sewer system. He said it will be some time before a functional sanitary sewer system will be installed, but the developer is willing to stub the connections. The Township will hold the punch list bond for the utility items and occupancy will not be granted until the remaining utility items are completed. He stated that because it is slightly out of the normal order so CDD and DPS thought it should be communicated to the Board in case there was any objection. He stated there is no objection from the CDD side.

Clerk Noble asked the amount of the bond. Director O'Neil answered \$200,000. He added that amount was worked out with DLZ.

Director Potter said the bond is based on the engineer's estimate which includes several factors including construction, testing, as built plans, and bill of sales. He stated they are not asking to circumvent any of the bonding requirements but rather to be allowed to continue to obtain additional permits so they can continue to build.

Director O'Neil reaffirmed that he did not believe under the circumstances a variance is needed. He stated no formal action is requested tonight unless of course there is any objection of the current interpretation of the ordinance.

Supervisor Kowall said that essentially, it's whether the Board agrees to follow the actions determined by the CDD and DPS.

Trustee Smith asked for clarification on the punch list as to Union Lake Road. Director Potter answered that the road was completed and that the items not checked on the punch list are not included in the 200,000.00 bond.

Director O' Neil clarified, there is still restoration work needed. This is the full punch list and the items checked off by DPS are items related to the 200,000.00 bond. The remaining items will remain on a punch list and will either have to be completed or bonded for in the same fashion prior to occupancy, which is still a few months away.

Trustee Smith further expressed her concerns with Union Lake Road including adding a guard rail.

Director O'Neil stated a couple weeks ago the Township sent a communication sharing the concerns for a guard rail to the permitting engineers at the Oakland County Road Commission. Currently there has been no response.

It was MOVED by Supervisor Kowall, Trustee Ruggles, to proceed with the agreement between DPS and Community Development. The motion carried with a voice vote: (7 yes votes).

D. REQUEST TO APPROVE QUOTE FROM VC3 FOR IT HARDWARE AND INSTALLTION FOR THE NEW PUBLIC SAFETY AND TOWNSHIP BUILDINGS

Trish Pergament, Deputy Supervisor, reviewed her proposal . She explained that the quote does not include labor, as the labor is included in the Township's current contract with VC3.

Trustee Smith said the quotes are marked up and she wants to see the price lowered. Deputy Pergament responded that that VC3 committed that they are within a 10% markup. She added that \$80,000 has already been removed from the original quote.

It was MOVED by Treasurer Roman, seconded by Trustee Voorheis to approve the quote from VC3 for IT hardware and Installation for the new Public Safety and Township Buildings not to exceed \$207,000. The motion carried with a roll call vote: (7 yes votes). (Kowall/yes, Noble/yes, Ruggles/no, Voorheis/yes, Roman/yes, Anderson/yes, Smith/no).

E. DISCUSSION REGARDING A RESOLUTION IMPOSING A TEMPORARY MORATORIUM ON THE EXPENDITURE OF PUBLIC FUNDS FOR CONSTRUCTION, IMPROVEMENT AND MAINTENANCE OF PRIVATE ROADS

Assessor Hieber stated he has received several requests from Township residents for SADs for private road maintenance and improvements. He added that the Township currently does not have a policy for these requests, although the Township did bond for improvements to the roads in Twin Lakes Village years ago.

Assessor Hieber added the Township does not have an in-house engineering department that can get involved with a SAD of this nature to determine needs and costs. He said he met with DLZ, and received some information from them, and it would also require involvement from the DPS and CDD Departments. This matter was taken to the DPS Advisory Board recently, and it was discussed that the Township needed to develop a policy for private road SADs first.

Supervisor Kowall said a program should be developed on how to move forward.

Clerk Noble stated West Bloomfield has a policy regarding private roads.

Assessor Hieber agreed and added, Independence Township has a similar policy. It may be beneficial to create a policy for the Township based on other municipalities' policy language that the Township thinks would feel best.

Supervisor Kowall said a moratorium would be beneficial to give the Township time to develop a policy.

Mary Earley, 5925 Pine Ridge Court, stated the biggest budget item in her HOA is the roads. She shared how her HOA budgets and maintains the roads in her development. She wanted a plan for education for other HOA's to budget for their road maintenance programs instead of using the Township for aid.

It was MOVED by Treasurer Roman, seconded by Clerk Noble to vote on the Temporary Moratorium on the Expenditure of Public Funds for Construction, Improvement and Maintenance of Private Roads at next month's Board meeting. The motion carried with a voice vote: (7 yes votes).

F. RESOLUTION #25-037; TO CONFIRM THE SPECIAL RE-ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED 2026-2032 RESIDENTIAL REFUSE COLLECTION PROJECT

Assessor Hieber said this resolution is an annual resolution: New parcels with habitable new construction have been added. Houses that have been demolished are removed from the assessment

It was MOVED by Trustee Ruggles, seconded by Trustee Smith, to approve Resolution #25-037; to Confirm the Special Re-Assessment Roll for the Special Assessment District Designated 2026-2032 Residential Refuse Collection Project. The motion carried with a voice vote: (7 yes votes).

G. RESOLUTION #25-039; FOR PARTIAL TERMINATION OF A FARMLAND DEVELOPMENT RIGHTS AGREEMENT PUBLIC INTEREST

Assessor Hieber stated the resolution was drafted by Attorney Hamameh's office to work with the State to remove Township owned property located on Hitchcock Road out of the Public Act 116, The Farmland Preservation Act. The original owner does not own the property anymore, and the Township Board can approve the resolution to move the properties out of PA 116 to sell the properties in the future.

The Township Board discussed the advantages and disadvantages of removing PA 116 from the properties.

It was MOVED by Treasurer Roman, seconded by Supervisor Kowall to approve Resolution #25-039, a partial termination of a Farmland Development Rights Agreement Public Interest. The motion carried with a voice vote: (7 yes votes).

- H. REQUEST BY FIRE DEPARTMENT FOR APPROVAL TO SELL 1997 PIERCE DASH TANKER TRUCK VIN: 4P1CT02SXVA000230

Chief Feichtner reviewed his memo. It has been recommended that the Fire Department should not repair or use the vehicle due to the number of repairs needed. The vehicle has been parked and not in use for over a year.

It was MOVED by Clerk Noble, seconded by Supervisor Kowall to sell the 1997 Pierce Dash Tank Truck. The motion carried with a roll call vote: (7 yes votes) (Kowall/yes, Noble/yes, Smith/yes, Ruggles/yes, Roman/yes, Voorheis/yes, Anderson/yes)

- I. REQUEST TO APPROVE METRO ACT PERMIT BILATERAL FORM - RIGHT-OF-WAY TELECOMMUNICATION PERMIT - EZEE FIBER

It was MOVED by Clerk Noble, seconded by Treasurer Roman to approve Metro Act Permit Bilateral Form – Right of Way Telecommunication Permit – EZEE Fiber. The motion carried with a voice vote: (7 yes votes).

- J. RESOLUTION #25-041; FEE SCHEDULE UPDATE 2025-02

Supervisor Kowall said the Township will no longer be provided passport services or dog licenses. Clerk Noble added that solicitation permits were also increased. Supervisor Kowall said the water system increases are to cover meters and equipment.

It was MOVED by Supervisor Kowall, seconded by Trustee Ruggles to approve Resolution #24-041; Fee Schedule Update 2025-02. The motion carried with a voice vote: (7 yes votes).

- K. RESOLUTION #25-036; TO ESTABLISH THE 2026 BOARD OF TRUSTEE MEETING DATES

Trustee Voorheis said the April 21, 2026, meeting will conflict with the MTA conference. April 14, 2026, was chosen as the replacement date.

It was MOVED by Supervisor Kowall, seconded by Trustee Voorheis, to approve Resolution #25-036; to establish the 2026 Board of Trustee Meetings as presented except for April 21, 2026. The April 2026 Board of Trustees Meeting will be scheduled for April 14, 2026. The motion carried with a voice vote: (7 yes votes).

OLD BUSINESS

- A. SECOND READING; AN ORDINANCE TO AMEND CHAPTER 34, ARTICLE II - METRO ACT OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES

It was MOVED by Clerk Noble, seconded by Treasurer Roman to adopt the Second Reading; An Ordinance to Amend Chapter 34, Article II – Metro Act of the White Lake Township Code of Ordinances. The motion carried with a voice vote: (7 yes votes).

FYI - CIVIC CENTER UPDATE

Supervisor Kowall said the timber framing is continuing at Township Hall and the roof will be placed on it shortly. Stanley Park is moving along nicely, although the ground is soft and vegetation will need to be stabilized before vehicles can traverse the park. Foot traffic is welcome.

TRUSTEE COMMENTS

Trustee Voorheis thanked the Daughters of the Revolution for their work cleaning gravestones at White Lake Cemetery. December 5, 2025 is the Tree Lighting Ceremony at Fisk Farm from 6 -8 P.M.

Treasurer Roman stated that Winter Tax bills will be mailed soon, if you do not receive one, please contact the Treasury Department.

Trustee Anderson stated the ZBA did not meet this month but will meet on December 11, 2025. He added the Lakes Area Chamber's Black and White Awards ceremony is scheduled for January 23, 2026. Nominations are open to nominate local businesses. He wished all a Happy Thanksgiving.

Trustee Smith said the Friends of the Library will hold their December book sale December 3-6, 2025. She thanked the VFW for their wonderful Veteran's Day ceremony and added they will be hosting a Thanksgiving meal this Saturday, November 22, 2025. She wished all a blessed and happy Thanksgiving.

Clerk Noble congratulated Attorney Hamameh. He thanked Elaine and Dawn for their work on the audit, and welcomed the new Finance Director, Iomar Whitt.

Trustee Ruggles said the Planning Commission will meet December 4, 2026. He attended the Veteran's Day ceremony. Happy Thanksgiving and congratulations to Attorney Hamameh.

Supervisor Kowall advised all to stay safe with icy weather. WOTA had 10,700 rides throughout October 2025.

CLOSED SESSION

- A. MOTION TO RECESS INTO CLOSED SESSION TO CONSULT WITH ITS ATTORNEY REGARDING TRIAL OR SETTLEMENT STRATEGY IN CONNECTION WITH WHITE LAKE TOWNSHIP v. MICHIGAN HOTELS AND HOUSING CORP AND FRANCIS NGWA, IN THE 6TH CIRCUIT COURT, CASE NO. 25-212965-CZ, IN ACCORDANCE WITH MCL 15.268(1)(e)

It was **MOVED** by Supervisor Kowall, seconded by Clerk Noble to recess into closed session To Consult with its Attorney Regarding Trial or Settlement Strategy in Connection with White Lake Township V. Michigan Hotels and Housing Corp and Francis Ngwa, in the 6th Circuit Court, Case No. 25-212965-Cz, in Accordance with MCL 15.268(1)(E) at 8:07 P.M. The motion carried with a roll call vote: (7 yes votes). (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Anderson/yes, Voorheis/yes, Smith/yes)

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

It was **MOVED** By Supervisor Kowall, seconded by Trustee Ruggles to recess into closed session to consider Attorney/Client Privileged Communications in accordance with MCL 15.268(1)(h) at 8:07 P.M. The motion carried with a roll call vote: (7 yes votes). (Kowall/yes, Roman/yes, Noble/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Anderson/yes).

CLOSED SESSION

A. Open session resumed at 9:00

- B. It was **MOVED** by Supervisor Kowall, seconded by Clerk Noble to direct Attorney Hamameh's to dismiss the lawsuit in Connection with White Lake Township V. Michigan Hotels and Housing Corp and Francis Ngwa, in the 6th Circuit Court, Case No. 25-212965-CZ, for the reason the property has sold.

ADJOURNMENT

It was **MOVED** by Supervisor Kowall, seconded by Trustee Voorheis to adjourn at 9:02 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

**WHITE LAKE TOWNSHIP
INTER-OFFICE MEMORANDUM
COMMUNITY DEVELOPMENT DEPARTMENT**

DATE: December 9, 2025

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O’Neil, AICP
Community Development Director

**SUBJECT: The Avalon
Planned development agreement approval**
Property described as parcel numbers 12-20-101-003 & 12-20-126-006),
located on the northwest corner of Highland Road (M-59) and Hill Road,
consisting of approximately 110.1 acres.

The above request is now ready for Township Board Consideration. The Planning Commission considered the matter at their regular meeting on December 4, 2025, when the **Planning Commission recommended approval** of the planned development agreement. The request is now ready to be considered by the Township Board.

- ❑ Draft minutes of December 4, 2025, Planning Commission meeting.
- ❑ Draft Planned development agreement, prepared by the Township Attorney, Lisa Hamameh.

Please place this matter on the next available Township Board agenda. Do not hesitate to contact me should you require additional information.

**WHITE LAKE TOWNSHIP
PLANNING COMMISSION
DECEMBER 4, 2025**

CALL TO ORDER

Chairperson Carlock called the meeting to order at 6:30 P.M. She then led the Pledge of Allegiance.

ROLL CALL

Present:

Pete Meagher
Scott Ruggles, Township Board Liaison
T. Joseph Seward
Debby Dehart
Merrie Carlock, Chairperson

Absent:

Mona Sevic
Robert Seeley, Vice Chair

Others:

Sean O'Neil, Community Development Director
Matteo Passalacqua, Carlisle Wortman
Kristin Kolb, Township Attorney
Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA

It was MOVED by Member Seward, seconded by Member Dehart to approve the agenda as presented. The motion carried with a voice vote: (5 yes votes).

APPROVAL OF MINUTES

A. September 18, 2025

It was MOVED by Member Meagher, seconded by Member Seward to approve the minutes as presented. The motion carried with a voice vote: (5 yes votes).

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

None.

PUBLIC HEARING

A. Edendale Crossing

Property Northwest corner of Bogie Lake Road and Cedar Island Road. Identified as parcel IDs: 12-29-476-016 through 12-29-476-024 (nine adjacent parcels total) Consisting of approximately 45.7 acres. Currently zoned R1-A (Single Family Residential) and AG (Agricultural).

Requests:

1) Preliminary site plan approval recommendation

2) Rezoning approval recommendation (R1-A & AG to PD (Planned Development)).

Applicant: PH Communities, LLC

Director O'Neil briefly reviewed the process for tonight's request regarding how it is processed by the Township. The Public Hearing is for the rezoning, which runs concurrently with the site plan approval process.

Mr. Passalacqua reviewed his letter.

Mr. Leuffgen reviewed the highlights of interest from his review letter.

Member Meagher asked Mr. Leuffgen about the extension of the water main on the western side of the property. Mr. Leuffgen said it is due to the ordinance's to be able to provide water connection for future use.

Jim Eppink, J Eppink Partners, spoke on behalf of the applicant. There are nine adjacent lots that would be combined into one parcel. He added that the Master Plan for the sites is designated as Neighborhood Residential. Preservation of trees and natural features are a point of concern. The sanitary sewer will be extended more than a mile from the southeast corner of the site. There will be a sidewalk pathway that will connect the development to the school complex. He added that multifamily would not be supported on the site, therefore all the lots will be single family products. He said the RCOC required a left-hand turn lane into the entrance of Bogie Lake, and to be extended north and south so the entire stretch of Bogie Lake Road becomes safer. Cedar Island will be paved past the project's entrance.

Meagher stated the absence of a greenbelt on the west boundary does not help screen the IT Corridor. Mr. Eppink stated that the ITC Corridor is 240' wide, and the homes that are adjacent to it would most likely not be buffered, even with dense plantings. Those lots will be extended with better landscaping.

Member Seward asked Mr. Eppink why the driveway is not going to be aligned with Mayfield Dr. Mr. Eppink said it was due to the water main loop, and the costs of the improvements to Cedar Island, the sewer, and the sidewalk extension. It would not make sense financially. The RCOC also may be installing a round-about at Cedar Island Road and Bogie Lake Road in the future.

Member Seward asked Mr. Eppink why the water isn't extended to the western edge of the site. Mr. Eppink said the sites to the west are newer and operating well.

Member Seward asked Mr. Eppink why the lots are not acre lots along Bogie Lake Road. Mr. Eppink said other than two lots on Bogie Lake Road, the majority on the frontage are 240' from the road and heavily landscaped.

Chairperson Carlock asked Director O'Neil if there required amount of park space in a Planned Development. Director O'Neil said around 20%.

Chairperson Carlock asked Mr. Eppink if the park would be maintained by the HOA. Mr. Eppink confirmed.

Chairperson Carlock opened the public hearing at 7:55 P.M.

Rob Paociotti, 6289 Caya Way, opposed the density proposed at the applicant's request. He also presented a petition with over 100 signatures opposing the project.

Gene Kula, 1203 Cedar Meadows Dr, opposed the applicant's request, stating it was not in line with the Master Plan's use for the area.

Alan Cartwright, 1225 Elliot Court North, shared concerns about traffic safety in the area. He added the left-hand turn lane does not suffice the issue of cars turning onto Cedar Island. He stated the utility and sidewalk extensions are not a community benefit and would be required anyway for development with the same proposed density.

Mary Earley, 5925 Pine Ridge Court, stated her opposition to the project, and stated the plan design was bad. The developers' need for money does not override the Township's character of being a great place to live. She stated issues with parking, the number of waivers requested, lighting, and the density.

Tony Madaffer, 1293 Bogie Lake Road, stated he is a proponent of White Lake growing, but he took issue with the layout. It is too dense and reminiscent of a trailer park. He has lived here for 35 years, and the traffic will be troublesome.

Steve Woodard, 953 Schyler, said he was a participant in giving community feedback for the project. He was expecting bigger acreage lots. He reiterated the trailer park look to the plan, and the proposed density is too large. He stated his opposition to the current layout of the project.

Sheri Meador, 2032 Carleton Court, moved to White Lake from Canton. She stated White Lake has a small town that feels less traffic. She stated White Lake will grow, but there are too many homes in the development, and the traffic is already problematic. She had no issue with houses going on the site, just in a less dense capacity. She added that the schools are packed as is with very large class sizes.

Clark Koby, 3133 N Mistwood Court, said his sub has bigger acreage lots that create a lot of space in between homes. The plan needs improvement before it is approved.

Chairperson Carlock closed the public hearing at 8:16 P.M.

Mr. Eppink stated the community did a wonderful job on its Master Plan, and that property was specifically targeted in the plan. Multiple family was suggested in the plan, but the applicant felt it wasn't appropriate. The plan proposes 16 units over what would be allowed for R1-D zoning. He added he is working with the school district closely. He reiterated that the plan was consistent with the Master Plan.

Member Meagher stated that the audience was clear about their issue with the density of the project.

Member Dehart stated she had issues with the proposed Planned Development zoning as the Planning Commission rezoned several of the included lots to R1-A not long ago.

Member Ruggles said that during the Master Plan process, he brought this area of the Township to the Planning Commission's attention. The property will not remain farmland forever, but the intention was

to develop the property as a mixed-use area with an attention to keeping a lot of green space in the area.

Member Seward stated the plan does not meet the intent of the Master Plan or the ordinance. He was not opposed to the Planned Development rezoning.

It was MOVED by Member Meagher, seconded by Member Seward, regarding Edendale Crossing, identified as parcel IDs: 12-29-476-016 through 12-29-476-024 (nine adjacent parcels total) to recommend the Township Board approve the rezoning request to Planned Development, subject to all staff and consultants' comments being addressed and a recommendation for preliminary plan approval to the Township Board. The motion carried with a roll call vote: (4 yes votes) (Meagher/yes, Ruggles/yes, Carlock/yes, Dehart/no, Seward/yes).

It was MOVED by Member Meagher, seconded by Member Seward, regarding Edendale Crossing, identified as parcel IDs: 12-29-476-016 through 12-29-476-024 (nine adjacent parcels total), to recommend the Township Board deny the preliminary site plan. The motion carried with a roll call vote: (5 yes votes) (Meagher/yes, Dehart/yes, Carlock/yes, Seward/yes, Ruggles/yes).

B. Jax Car Wash

Property located on the northwest corner of Bogie Lake Road and Highland Road (M-59). Identified as parcel ID 12-20-276-034. Consisting of approximately 1.88 acres. Currently zoned PB (Planned Business).

Requests:

- 1) Preliminary site plan approval recommendation**
- 2) Planned business approval**

Applicant: BMW KAR WASH, LLC

Mr. Passalacqua reviewed his letter.

Mr. Leuffgen highlighted his review letter for the Planning Commission.

Member Ruggles asked Director O'Neil how many car washes are at the intersection of Bogie Lake Road and Highland Road. Director O'Neil said two, but he was unsure if one was still in business. The proposed car wash would make three.

Member Dehart shared concerns about the proposed entrance to the site. The traffic north of Highland Road to get to the Taco Bell in the area is unsafe.

Todd Gesund, owner of Jax Car Wash, was present to speak. He explained the amenities the car wash would provide. There would be three lanes with pay stations, interior restrooms for customers, hand towel drying, and an interior mat drying room.

Jim Butler, PEA Group, said the plan was reviewed by RCOC and there would be a right in, right out porkchop at Bogie Lake Road.

Chairperson Carlock opened the public hearing at 9:10 P.M.

Steve Woodard, 953 Schuyler, stated his concerns with the driveway, and traffic stacking issues. He suggested flipping the circulation of the site for additional traffic safety. He wanted more information about the water reclamation.

Clark Koby, owner of Wash Me Car Wash, said he keeps his prices low and his customers appreciate it. He stated his concern wasn't about the driveway itself, but the entrance of off Bogie Lake Road needed to change. The intersection is dangerous, and stacking cars will add to the issue.

Chairperson Carlock closed the public hearing at 9:15 P.M.

Mr. Butler said flipping the site would require issues with circulation meeting the ordinance setbacks. The site is topographically challenging as well. He suggested making the porkchop deliberate by design. He said there is an internal reclamation system for the water that will reclaim up to 35 – 45% of the water that will be reused.

It was MOVED by Member Meagher, seconded by Member Ruggles, regarding Jax Car Wash, identified as parcel ID 12-20-276-034, to recommend the Township Board approve the preliminary site plan, subject to all staff and consultant review comments being addressed and for the Township Board to consider safety issues about the development's ingress/egress from Bogie Lake Road. The motion carried with a roll call vote: (4 yes votes).

(Ruggles/yes, Seward/yes, Carlock/yes, Dehart/no, Meagher/yes).

CONTINUING BUSINESS

None.

NEW BUSINESS

A. The Avalon

Properties located on the northwest corner of Highland Road (M-59) and Hill Road
Identified as parcel IDs 12-20-101-003 & 12-20-126-006. Consisting of an approximate combined 110.02 acres. Currently zoned PD (Planned Development)

Requests:

1) Final site plan approval

2) Planned development agreement approval recommendation

Applicant: White Lake Hill, LLC

Mr. Passalacqua reviewed his letter.

Mr. Leuffgen reviewed his letter. He added further engineering plans will need to be submitted by the applicant and reviewed before a pre-construction meeting can be held.

Member Ruggles asked how many phases there will be. Director O'Neil said it is being approved as one phase, but with several construction phases within in.

Director O'Neil said the PDA was drafted by the Township Attorney, and it expedites the review process for the agreement. He explained that the deviations are summarized as a narrative in the draft document.

Mark Ksassb, 31550 Northwestern Highway, was present on behalf of the project. He presented color renderings of the housing products. He added the intent is to start infrastructure construction in Spring 2026. The Community Benefit will be a dog park dedicated to the Township. He added the buffer on the northern, western, and eastern portions of the site was increased to 50'.

Jim Gailbraith, 31550 Northwestern Highway, stated there is a sister site he and Mr. Kassab developed in Commerce Township that has done very well. There will be more of the ranch style products on this site.

It was MOVED by Member Meagher, seconded by Member Dehart, regarding The Avalon, identified as parcel IDs 12-20-101-003 & 12-20-126-006, to approve the final site plan, subject to all staff and consultant comments being addressed and the Township Board's approval of the PDA. The motion carried with a roll call vote: (4 yes votes)
(Meagher/yes, Dehart/yes, Carlock/yes, Seward/no, Ruggles/yes)

It was MOVED by Member Meagher, seconded by Member Ruggles, regarding the Avalon, as parcel IDs 12-20-101-003 & 12-20-126-006, to recommend the Township Board approve the Planned Development agreement, subject to all staff and consultant comments being addressed and approval of the document by the Township attorney. The motion carried with a roll call vote: (4 yes votes).
(Meagher/yes, Dehart/yes, Carlock/yes, Seward/yes, Ruggles/yes).

OTHER BUSINESS

A. Approval of 2026 Meeting Dates

It was MOVED by Member Meagher, seconded by Member Seward, to approve the 2026 Planning Commission meeting dates with the omissions of January 1, 2026, and July 2, 2026, dates. The motion carried with a voice vote: (5 yes votes)

LIAISON'S REPORT

Member Ruggles said the Township Board met last month and approved the 2026 Township budget. The Board also approved the sale of the used tanker truck. The Township Tree Lighting festival will be tomorrow, December 5 at Fisk Farm, starting at 6 P.M.

COMMUNICATIONS

Director O'Neil stated that there are a few remaining items from the Phase One construction at Stanley Park that will need to be bonded for. Awards for Stanley Park Phase Two MNTRF will be announced later this month. The new Senior Planner, David Waligora, will be starting at the Township next month.

NEXT MEETING DATE: January 15, 2026

ADJOURNMENT

It was MOVED by Commissioner Seward, seconded by Commissioner Meagher to adjourn at 10:15 P.M. The motion carried with a voice vote: (5 yes votes).

DRAFT

PLANNED DEVELOPMENT AGREEMENT **THE AVALON**

THIS PLANNED DEVELOPMENT AGREEMENT (the "Agreement"), dated _____, 2025 (the "Effective Date"), is made and entered into by and between the **CHARTER TOWNSHIP OF WHITE LAKE**, a Michigan municipal corporation, having the address of 7525 Highland Road, White Lake, Michigan 48383, hereinafter referred to as and called the "Township", and **WHITE LAKE HILL, LLC**, a Michigan limited liability company, whose address is 31550 Northwestern Hwy., Ste. 200, Farmington Hills, MI 48334 ("Avalon").

RECITALS:

A. Avalon is the fee owner of the real property in White Lake Township, Michigan, which is more particularly described on **Exhibit A**, attached hereto and made a part hereof (hereinafter referred to as the "Property").

B. The Property is zoned PD, Planned Development District, and is currently master planned Neighborhood Residential.

C. This Planned Development encompasses two (2) parcels separated by Hill Road and consists of approximately 110 +/- acres (68.96 acres for Multi-Family and 41.06 acres for Single-family Condominium site) of real property as described on Exhibit A. The vacant Property is located on the northwest corner of Highland Road (M-59) and Hill Road.

D. Avalon has applied to the Township to develop the Property as a three-hundred sixty-six (366) unit multi-family and sixty-eight (68) single-family condominium units, including an approximately 5,428 sq. ft. clubhouse and other amenities such as package delivery storage, exercise areas, pet wash and event rooms, using the Planned Development (PD) process under the Township's Zoning Ordinance (the "Development").

E. The Planning Commission recommended approval with conditions of the Preliminary Site Plan dated May 16, 2022 at its July 7, 2022 Planning Commission Meeting, after having held a public hearing on that date.

F. On October 18, 2022, the Township Board considered and approved the Preliminary Site Plan dated September 29, 2022 and subject to conditions.

G. On October 17, 2023, the Preliminary Site Plan approval was extended by the Township Board in accordance with Section 6.7.A.iii.c.

H. Following Township Board approval of the Preliminary Site Plan dated September 29, 2022, a revised Site Plan, dated May 8, 2025 (with a revised date of September 15, 2025), was submitted, which revised Site Plan reduces the number of units in multi-family, modifies the internal road layout in the southcentral portion of the site, substitutes ranch style attached units for the two-story 12-unit buildings and provides parking and mail facilities west of the clubhouse), which is attached hereto as **Exhibit B** and referred to as the "PD Plan." All references in this Agreement to the PD Plan shall be deemed to refer to the revised Site Plan attached hereto as **Exhibit B**.

I. The Township considered and relied upon the representations by Avalon of certain public benefits of the Avalon PD, which benefits were summarized in Avalon's Written Statement dated [November 3, 2025].

J. Avalon has represented its objectives to create alternative, high quality multi-family and single-family housing options that appeal to a wide range of demographics in White Lake Township, all consistent with the Master Plan objective to provide for a diversity of residential housing. Avalon further desires to construct an open park area and related parking, to be dedicated to the Township in furtherance of community wellness, social engagement, and outdoor recreation. In addition to increasing the diversity of residential housing, the Project proposes pedestrian connectivity throughout the project and along Highland Road, Hill Road and neighboring properties ("Statement of Planning Objectives to be Achieved by the Development" in accordance with Section 6.7(B)(i)(b)(1)).

K. Avalon intends to offer for sale the 68 single family residential site condominiums on the portion of the property located on the east side of Hill Road. With respect to the 366 multi-family units located on the west side of Hill Road, Avalon intends to lease those units ("Statement of Intent" in accordance with Section 6.7(B)(i)(b)(2)).

J. The Township desires to ensure that the real property that is depicted on the PD Plan is developed in accordance with, and used for the purposes permitted by the approved PD Plan, the related documents and undertakings of Avalon, and all applicable laws, ordinances, regulations, and standards; and Avalon desires to proceed with obtaining engineering division approval of the proposed site plan and the issuance of permits required to develop the Property in accordance with the approved PD Plan.

NOW, THEREFORE, it is hereby agreed as follows:

1. The Township has granted its approval of the PD Plan and this Agreement under the Planned Development Approval Process of Section 6.7 of the Township's Zoning Ordinance, which approval is subject to the terms and conditions of this Agreement. The parties agree and acknowledge that the Property shall be developed only in accordance with:

- a. all applicable provisions of the White Lake "Township Code of Ordinances," including (without limitation) Section 6.7 of the Zoning Ordinance (the Zoning Ordinance in effect as of the date of this Agreement) relating to Planned Developments, except as amended by this Agreement and the PD Documents.
- b. the PD Plan attached hereto as Exhibit B, as such PD Plan was approved by the Planning Commission on _____, 2025, which PD Plan shall also constitute the approved final site plan and landscape plan for the Development, because Avalon chose to submit the PD Plan in sufficient detail so as to allow the PD Plan to act as the final site plan and landscape plan for the Development;
- c. engineering construction plan review and approval by the Township's Engineering Consultant, which plans shall be submitted by Avalon in accordance with all applicable laws, ordinances, regulations and standards; and
- d. this Agreement.

The items listed in 1.a. through d. above are referred to in this Agreement as the "PD Documents."

2. The permitted use of the Property shall be those permitted in the PD, Planned Development District.

3. The Township's approval of the PD Documents, and the use of the Property and any development thereof, are subject to compliance with this Agreement and the following conditions:

- a. Submission by Avalon of engineering construction plans and approval by the Township's Engineering Consultant. Such plans shall comply with all applicable ordinances, standards, rules, regulations, and requirements of the Township as determined by the Engineering Consultant, including without limitation its comments in the October 21, 2025 correspondence to the Community Development Director relating to the PD Plan.
- b. The requirements of the Township as determined by the Planning Consultant, including without limitation its comments in the October 21,

2025 letter report issued by Mr. Matteo Passalacqua, of Carlisle Wortman Associates, Inc., the Township's Planning Consultant, relating to the PD Plan.

- c. The requirements of the Township Fire Department, including without limitation its comments in the October 20, 2025 correspondence to the Community Development Department relating to the PD Plan.
- d. Conditions imposed on the Development by the Planning Commission during site plan review, conditions recommended by the Township's Planning Consultant and Engineer and any other staff, and other reasonable conditions, which may be subsequently imposed on the site plan, landscape plan, and engineering plans that are not contrary to this Agreement and the approved PD Plan.
- e. All improvements shown on the PD Plan and PD Documents completed at Avalon sole cost and expense, in accordance with applicable ordinances, rules, standards and regulations. Avalon shall develop the Property in one zoning phase. However, Avalon may, but is not obligated to develop the Development in so called "construction" phases. Prior to the start of construction, Avalon shall submit a preliminary construction phasing plan ("Phasing Plan") to the Community Development Director and Township Staff, which may, after approval by the Community Development Director, be revised and amended throughout the term of this Agreement.
- f. The only deviations from otherwise applicable Township ordinances that shall be permitted are those deviations as depicted on the approved PD Plan, and which are set forth in Exhibit D attached hereto and incorporated herein ("Deviations").
- g. Avalon shall install a park to be known as the "Avalon Bark and Play," as depicted on the PD Plan. Avalon agrees, on behalf of itself and all future owners of the Property, upon completion of Avalon Bark and Play to execute dedication documents for that portion of the Property on which Avalon Bark and Play is sited and as legally described on attached Exhibit ____ to the Township for the benefit of the public. After execution and recording of appropriate conveyance documents for the park to the Township, the Township shall be responsible for the maintenance, repair, replacement, management and operation of the park. Dedication of the park shall be effectuated via quit claim deed in a form acceptable to the Township and Avalon, which shall contain certain restrictions on the use of the park property, including, but not limited to, (i) Avalon retaining certain easement rights in the land, including but not limited to, to facilitate construction and operation of the Development, and for maintenance and repair of the for

the park in the event the Township fails to maintain the park as required under this Agreement (subject to reasonable terms and conditions acceptable to the Township and Avalon), and (ii) requirements that the property be used as the Avalon Park and Play consistent with this Agreement and PD Plan for a minimum of twenty (20) years from the Effective Date of this Agreement. At the expiration of twenty (20) years, if the Township determines that use of the land as the Avalon Park and Play is no longer in the best interest of the Township, the land may be used for general passive recreational purposes at the discretion of the Township.

Avalon shall ensure that the proposed use on the Property shall not exceed the performance criteria found in the Township's Zoning Ordinance, Section 4.47.

- h. Architectural style, elevation features and materials must be consistent with Avalon representations to the Planning Commission at its Planning Commission Meeting on _____, 2025, and in accordance with the PD Plan.
 - i. The proposed development schedule for the development of the Property is attached as **Exhibit C**, which may be modified by Avalon as necessary or appropriate, with the Township's consent.
 - j. The Traffic Impact Study prepared by Fishbeck, dated July 30, 2025, is incorporated by reference into this Agreement. Avalon acknowledge the reliance by the Township on this traffic study in the approval of the PD Plan.
 - k. The Community Impact Study prepared by M. Shapiro Real Estate Group, dated February 25, 2022, is incorporated by reference into this Agreement. Avalon acknowledge the reliance by the Township on this study in the approval of the PD Plan.
4. The Zoning Board of Appeals shall have no jurisdiction over the Property or the application of this Agreement.
5. Except for deviations specifically approved by the Township under this Agreement, if any, and the approved PD Plan, the Township Code of Ordinances, Zoning Ordinance and all applicable regulations of the Township, shall apply to the Property, and any violation of such Codes, Ordinances and regulations by Avalon, its successors or assigns, or occupant of the Property shall be deemed a breach of this Agreement, as well as a violation of the Township Code or Ordinance.

6. (a) Any breach of this Agreement shall constitute a nuisance *per se* which shall be abated. The parties therefore agree that, in the event of a breach of this Agreement by Avalon, which is not cured in accordance with this Agreement, the Township, in addition to any other relief to which it may be entitled at law or in equity, shall be entitled under this Agreement to an order of a court of competent jurisdiction providing for relief in the form of injunctive relief or specific performance requiring abatement of the nuisance *per se*. Except in emergency circumstances, Avalon shall be provided notice of the deficiencies from the Township and shall be afforded an opportunity to timely correct in the manner as set forth in Section (b) below.

(b) In the event of a breach of this Agreement, the Township may notify Avalon of the occurrence of the breach and issue a written notice requiring the breach be cured within thirty (30) days; provided, however, that if the breach, by its nature, cannot be cured within thirty (30) days, Avalon shall not be in the breach hereunder if Avalon commences the cure within the thirty (30) day period and diligently pursues the cure to completion. Failure to comply with such notice shall, in addition to the remedy provided in subsection (c) below and any other relief to which the Township may be entitled in equity or at law, render Avalon liable to the Township in any suit for enforcement for actual costs incurred by the Township including, but not limited to, actual attorneys' fees and costs, expert witness fees and the like.

(c) In addition to the above described remedies, in the event the breach is due to a failure to maintain and develop the Property in a first class condition, in accordance with this Agreement, using commercially reasonable standards consistent with the PD plan and this Agreement, and the Township provided the notice described in subsection (b), above, which notice sets forth the date, time and place of a hearing before the Township Board for the purpose of allowing Avalon to be heard as to why the Township should not proceed to perform the maintenance which has not been undertaken. In that hearing, the time for curing such deficiencies and the hearing itself may be extended. If, following the hearing, the Township Board shall determine that the deficiency has not been cured within the time specified at the hearing, then upon five (5) days written notice to Avalon, the Township shall thereupon have the power and authority, but not the obligation, to enter upon the Property or cause its agents or contractors to enter upon the Property to cure such deficiency as reasonably found by the Township to be appropriate and/or necessary, in a manner so as to reasonably minimize any interference with the business operations on the Property and the cost and expense of such curative action, including the cost of notices by the Township and actual legal, planning, and engineering fees and costs incurred by the Township, shall be paid by Avalon. Such amount shall constitute a lien on the Property and the Township may require such costs and expenses to be paid prior to the commencement of work. If such costs and expenses have not been paid within sixty (60) days of a billing to Avalon, all unpaid amounts be a) placed on a delinquent tax roll of the Township as to the Property and shall accrue interest and penalties and shall be collected as and shall be deemed delinquent real property taxes according to the laws made and provided for the collection of delinquent real property taxes in the discretion of the Township; or b) assessed against Avalon and collected as a special assessment on the next annual Township tax roll; or c) collected by use of the applicable provisions of

Michigan law providing for foreclosure by advertisement, Avalon having specifically granted the Township the required power of sale to do so; or d) collected by suit against owner. If suit is initiated, the Owner shall pay actual attorney fees and costs. The selection of remedy shall be at the sole option of the Township, and election of one remedy shall not waive the use of any other remedy

7. This Agreement may not be amended except in writing signed by the parties and recorded in the same manner as this Agreement.

8. The parties understand and agree that if any part, term, or provision of this Agreement is held by a court of competent jurisdiction, and as a final enforceable judgment, to be illegal or in conflict with any law of the State of Michigan or the United States, the validity of the remaining portions or provisions of this Agreement shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if this Agreement did not contain the particular part, term, or provisions held to be invalid.

9. This Agreement shall be governed by the laws of the State of Michigan, both as to interpretation and performance. In the event of any litigation relating to this Agreement or the PD, the parties consent to the venue in and to the exclusive jurisdiction of the courts of and in the State of Michigan, including the federal courts.

10. No waiver of any breach of this Agreement shall be held to be a waiver of any other or subsequent breach. A delay in enforcement of any provision of this Agreement shall not be construed as a waiver or estoppel of the Township's right to eventually enforce, or take action to enforce, the terms of this Agreement. All remedies afforded in this Agreement shall be taken and construed as cumulative; that is, all remedies afforded in this Agreement are in addition to every other remedy provided by law.

11. The signers of this Agreement warrant and represent that they have the authority to sign this Agreement on behalf of their respective principals and the authority to bind each party to this Agreement according to its terms. Further, each of the parties represent that the execution of this Agreement has been duly authorized and is binding on such parties.

12. This Agreement shall run with the land described herein as the Property and bind the parties, their heirs, successors, and assigns. This Agreement shall be recorded in the Oakland County Register of Deeds by the Township. The parties acknowledge that the Property is subject to changes in ownership and/or control at any time, but that heirs, successors, and assigns shall take their interest subject to the terms of this Agreement. All references to "Avalon" in this Agreement shall also include its heirs, successors, and assigns. This Agreement shall become effective as of the Effective Date.

13. (a) Avalon has negotiated with the Township the terms of the PD Documents, including this Agreement, and such documentation represents the product of the joint efforts and mutual agreements of Avalon and the Township.

(b) The parties agree that this Agreement and its terms, conditions, and requirements are lawful and consistent with the intent and provisions of local ordinances, state and federal law, and the Constitutions of the State of Michigan and the United States of America. Avalon has offered and agreed to proceed with the undertakings and obligations as set forth in this Agreement in order to protect the public health, safety, and welfare and provide material advantages and development options for Avalon, all of which undertakings and obligations the parties agree are necessary in order to ensure public health, safety, and welfare, to ensure compatibility with adjacent uses of land, to promote use of the Property in a socially, environmentally, and economically desirable manner, and to achieve other reasonable and legitimate objectives of the parties, as authorized under applicable Township codes and ordinances and the Michigan Zoning Enabling Act, MCL 125.3101, *et seq.*, as amended. It is also agreed and acknowledged that the terms, conditions, obligations, and requirements of this Agreement are clearly and substantially related to the burdens to be created by the development and use of the Property under the approved PD, and are, without exception, clearly and substantially related to the Township's legitimate interests in protecting the public health, safety and general welfare. Furthermore, Avalon fully accepts and agrees to the final terms, conditions, requirements and obligations of the PD Documents, and Avalon shall not be permitted in the future to claim that the effect of the PD Documents results in an unreasonable limitation upon uses of all or any portion of the property described in attached Exhibit A, or claim that enforcement of the PD Documents causes an inverse condemnation, other condemnation or taking of all or any portion of the property described in attached Exhibit A.

14. Avalon acknowledges that, at the time of the execution of this Agreement, Avalon has not yet obtained engineering approvals for the development of the Property. Avalon acknowledges that the Township's Engineering Consultant may impose additional conditions other than those contained in this Agreement during their plan reviews and approvals as authorized by law; provided, however, that such conditions shall not be inconsistent with the PD Plan or PD Documents and shall not change or eliminate any development right authorized thereby. The plans approved by the Engineering Consultant and any conditions imposed thereby, shall be incorporated into and made a part of this Agreement automatically upon issuance of the Engineering Consultant's approval of same and without the necessity of amending this Agreement, and shall be enforceable against Avalon in the event it proceeds with the development of the Property.

15. It is understood that construction of some of the improvements included in the PD Documents may require the approval of other governmental agencies.

16. None of the terms or provisions of this Agreement shall be deemed to create a partnership or joint venture between the Avalon and the Township.

17. The recitals contained in this Agreement and all exhibits attached to this Agreement and referred to herein shall for all purposes be deemed to be incorporated in this Agreement by this reference and made a part of this Agreement.

18. This Agreement, together with the PD Documents, are intended as the complete integration of all understandings between the parties related to the subject matter herein. No prior contemporaneous addition, deletion, or other amendment shall have any force or effect whatsoever, unless embodied herein in writing. No subsequent notation, renewal, addition, deletion or other amendment shall have any force or effect unless embodied in a written amendatory or other agreement executed by the parties required herein and recorded in the Oakland County Records, other than additional conditions, which may be attached to site plan approvals as stated in Section 14 above.

19. The parties intend that this Agreement shall create no third-party beneficiary interest except for an assignment pursuant to this Agreement. The parties are not presently aware of any actions by them or any of their authorized representatives that would form the basis for interpretation construing a different intent and in any event expressly disclaim any such acts or actions, particularly in view of the integration of this Agreement.

20. Where there is a question with regard to applicable regulations for a particular aspect of the development, or with regard to clarification, interpretation, or definition of terms or regulations, and there are no apparent express provisions of the PD Documents which apply, the Township Director of Community Development, in the reasonable exercise of its discretion, shall determine the regulations of the Township's Zoning Ordinance, as that Ordinance may have been amended, or other Township Ordinances that shall be applicable, provided that such determination is not inconsistent with the nature and intent of this Agreement and the PD Documents. In the event of a conflict or inconsistency between two or more provisions of the PD Documents, the more restrictive provision, as determined in the reasonable discretion of the Township Council, shall apply. In the event there exists any conflict between this Agreement and the PD Plans and current and future Township Zoning Ordinance provisions, this Agreement and the PD Plan shall apply.

[Signatures on Next Page]

IN WITNESS WHEREOF, the parties hereto have set their hands on the day and year set forth with the notarization of their signatures.

AVALON:

WHITE LAKE HILL LLC, a Michigan limited liability company

By:
Its:

STATE OF MICHIGAN)
) ss
COUNTY OF OAKLAND)

On this ____ day of _____, 2025, before me personally appeared _____, the _____ of White Lake Hill LLC, a Michigan limited liability company, who acknowledged that he/she signed this agreement on behalf of said company.

Notary Public
Oakland County, Michigan
Acting in Oakland County, Michigan
My Commission Expires: _____

[signature of Township on following page]

TOWNSHIP:

CHARTER TOWNSHIP OF WHITE LAKE, a
Michigan municipal corporation

By: Rik Kowall
Its: Township Supervisor

By: Anthony Noble
Its: Township Clerk

STATE OF MICHIGAN)
) ss
COUNTY OF OAKLAND)

On this ____ day of _____, 2025, before me personally appeared Rik Kowall, the Township Supervisor, and Anthony Noble, the Township Clerk, who acknowledged that they signed and attested to this Agreement on behalf of the Township of White Lake.

Notary Public
Oakland County, Michigan
Acting in Oakland County, Michigan
My Commission Expires: _____

- Exhibits:
A – Property Legal Description
B – PD Plans
C – Development Schedule

Drafted Jointly By:
Lisa J. Hamameh, Esq.
Rosati Schultz Joppich & Amtsbuechler,
P.C.
27555 Executive Drive, Suite 250
Farmington Hills, MI 48331-3550

When Recorded, Return To:
Township Clerk
Township of White Lake
7525 Highland Road
White Lake, MI 48383

and

Alexandra E. Dieck, Esq.
Bodman
201 S. Division Street
Suite 400
Ann Arbor, MI 48104

DRAFT

EXHIBIT A

PROPERTY LEGAL DESCRIPTION

Legal description of certain property located in the Township of White Lake, County of Oakland, State of Michigan, further described as follows:

That part of the West $\frac{1}{2}$ of the Northwest $\frac{1}{4}$ of Section 20, Township 3 North, Range 8 East, White Lake Township, Oakland County, Michigan, lying northerly of Highland Road (M-59), more particularly described as: BEGINNING at the Northwest corner of said section; thence South 89 degrees 39 minutes 41 seconds East 1331.52 feet along the north section line; thence South 01 degrees 14 minutes 20 seconds West 2443.61 feet to the northerly right of way line of Highland Road (M-59); thence along said right of way a curve to the right 1423.36 feet, said curve having a radius of 2664.79 feet, a central angle of 30 degrees 36 minutes 14 seconds, and a chord bearing North 69 degrees 03 minutes 39 seconds West 1406.50 feet to the west section line; thence North 01 degrees 01 minutes 40 seconds East 1948.57 feet along said section line to the POINT OF BEGINNING. Said property contains 68.96 acres, more or less.

and

Part of the Northwest $\frac{1}{4}$ Section 20, Township 3 North, Range 8 East, White Lake Township, Oakland County, Michigan, described as: BEGINNING at the North $\frac{1}{4}$ corner of said section; thence South 01 degrees 26 minutes 55 seconds West 1067.66 feet along the North-South $\frac{1}{4}$ line of said section; thence North 89 degrees 02 minutes 22 seconds West 665.95 feet; thence South 01 degrees 22 minutes 34 seconds West 575.58 feet; thence North 88 degrees 42 minutes 12 seconds West 660.13 feet; thence North 01 degrees 14 minutes 20 seconds East 1624.88 feet to the north line of said section; thence South 89 degrees 39 minutes 41 seconds East 1331.52 feet along said north line to the POINT OF BEGINNING. Said property contains 41.06 acres, more or less.

Tax Parcel Identification Nos.: 12-20-101-003 and 12-20-126-006

EXHIBIT B

PD PLANS
(attached)

DRAFT

C

Development Schedule

DRAFT

EXHIBIT D

Deviations

1.	Sec. 5.19.D	20–38 ft greenbelt, 1 large tree & 4 shrubs per 15 ft	Preserve existing 50' of woodland buffer and retain existing well screened vegetation. Provide no new plantings within this greenbelt
2.	Sec. 5.19.D	Continuous 20 ' greenbelt with required plantings along Hill Rd	Preserve existing 50' buffer and remove 367 ft from calculation, retain existing well screened vegetation. Provide no new plantings within the 367' of greenbelt
3.	Sec. 5.19.D	Continuous 20'-38' greenbelt with required plantings	Preserve 50' buffer and remove 418 ft from calculation, retain existing well screened vegetation. Provide no new plantings within greenbelt
4.	Sec. 5.19.D	395 shrubs required interior	Provide 287 shrubs, retain natural features
5.	Sec. 5.19.E	1,147 trees & 5,735 shrubs required	Provide 1,027 trees & 1,200 shrubs
6.	Sec. 5.19.D	Greenbelt buffer between residential & commercial	Rely on existing mature woodlands and not disturb existing well screened vegetation. No new plantings proposed.
7.	Sec. 5.19.D	Continuous greenbelt along Hill Rd	Remove 1,165 ft from calculation, retain existing vegetation
8.	Sec. 3.11.C	41,500 sq ft recreation space required	150,493 sq ft recreation space with clubhouse, pool, dedicated dog park and playground, etc.
9.	Sec. 5.9.I	Max 2 monument signs, 30 sq ft each, 6 ft high	in addition to two monument signs, allow plaza sign exceeding count/size per site plan and administrative approval by planning administrator
10.	Sec. 5.9.D	Temporary signage no longer than 90 days and may not exceed 32 sq ft	Allow two temp signage to continue throughout the Completion Date of Avalon with 2

			signs on M59 to not exceed 32 sq ft each
11.	Sec. 3.11.U	25' from back of sidewalk	20' from Back of sidewalk
12.	Sec. 20-62.b.q.a10	Multiple access points required for a single family development	Boulevard access in lieu of multiple access points
13.	Sec. 20-62.b.1.a.2	Extension of roads to adjoining properties	No connect to adjacent properties
14.	Sec. 6.1.F.i.d	Roads within site condo to be dedicated	Roads within site condo to remain private

Additional Deviations

1. The Township Zoning Ordinance requires that all construction shall be complete within twenty-four months of receipt of building permits as set forth in Section 6.8(I). Avalon is requesting a deviation for completion of the Development. The Development shall be complete within six (6) years from the start of site construction ("Completion Date"), provided, however, that Avalon may request extensions, based upon hardship and subject to the Township Board's review and approval, which shall not be unreasonably withheld, conditioned, or delayed. Extensions shall be requested at least ninety (90) days prior to the expiration of the Completion Date or any subsequent extension, and additional conditions may be imposed for any extension period at the Township Board's discretion.
2. Notwithstanding anything contained herein to the contrary, to the extent Avalon requires minor modifications to the PD Plan, in addition to the matters set forth in Section 6.7. E.(i)-(ii), inclusive, of the Township Zoning Ordinance, the Director of Community Development shall be permitted to approve the following minor modifications administratively, provided such minor modifications are consistent with the spirit of the PD Documents: (a) an increase in the size of any building, provided that the size of other buildings is decreased so that all buildings within the Development do not exceed the density limitation set forth in the PD Documents; (b) changes in elevations and architectural features which do not alter the character of the use; (c) correcting non-material errors; (d) changes requested by the Township, County, or State.
3. The Township Zoning Ordinance does not provide for the erection and development of model homes and sales offices in conjunction with development of Property. In furtherance of its leasing and sales activities, and in accordance with the terms and conditions of this Agreement Avalon may erect and maintain up to three (3) models on single-family portion of the Property and two (2) buildings containing models in the multi-family portion of the Property, in furtherance of its

leasing and sales activities, and in accordance with the terms and conditions of this Agreement. Notwithstanding anything to the contrary contained elsewhere in this Agreement, Avalon shall have the right to maintain a sales and/or leasing office, a construction office, models units, storage areas and reasonable parking incidental to the foregoing, and such access to, from and over the Development as may be reasonable to enable development and sale and/or leasing of the Project by the Avalon. Notwithstanding anything contained herein to the contrary, any construction office will be removed upon issuance of certificates of occupancy for the final building.

4. The Township Zoning Ordinance requires developer to obtain all outside permits prior to site clearing under Section 6.1. Avalon shall be entitled to apply for grading permit(s) and any related grading pre-construction meeting with the Township to perform early site clearing and grading on the Property, or any portion thereof, upon Applicant obtaining all required third-party soil erosion control permit(s) from relevant municipal or governmental entities outside the Township.
5. Avalon shall be entitled to the issuance of building permits for model homes, units for leasing and/or for sale, and the clubhouse provided that (i) all underground utilities for each respective construction phase wherein such model home, unit, building or clubhouse is located are complete; (ii) an adequate gravel subsurface base for all entranceways and internal drive areas to provide access to such model home, building, unit or Clubhouse is installed; (iii) upon deposit of the performance guarantee set forth in Section 7 below, if any.
6. Avalon shall be entitled to issuance of a temporary or final certificate of occupancy for any building, individual model unit located within a building, and/or Clubhouse, subject to installation and maintenance of an adequate gravel subsurface base for all entranceways and internal drive areas to provide access for such building, unit and/or Clubhouse. Notwithstanding anything contained herein to the contrary, no occupancy permits shall be granted without review and approval by the fire and building departments. Upon issuance of a temporary certificate of occupancy, Avalon shall be permitted to utilize such building, individual model unit located within a building, and/or Clubhouse for sales and development purposes, including, but not limited to, staging with furniture and utilizing in connection with leasing and sales tours to potential buyers and lessees. Notwithstanding anything contained herein to the contrary, to the extent that landscaping, final paving, and or other so-called "punch list" items are not yet complete at the time of issuance, the Township may issue a temporary certificate of occupancy subject to the financial guarantee described in Section 7 below remaining in place with a firm commitment by Avalon for completion within nine (9) months of issuance of such temporary certificate of occupancy.
7. Section 7.4 of the Township Zoning Ordinance requires that applicants deposit

either a cash deposit, certified check or irrevocable bank letter of credit as the form of completion guarantee. For this development, Avalon is requesting a deviation from the Zoning Ordinance such that the performance guarantee collectively for the entire Project, required by the Township shall together mean: (i) an irrevocable bank letter of credit or cash, or combination thereof (at the option of Avalon), in a collective amount not to exceed \$250,000 (the "Cash or LOC"), and (ii) surety bond or multiple surety bonds (at the option of Avalon) which together equal the total amount determined by the Township Planning Administrator, which such amount shall be equal to the percentage of the estimated costs of the improvements to be constructed under the PD Plan as proposed by Avalon and reviewed by the Township engineering consultant, less the amount of the Cash or LOC. Upon the satisfactory completion, as determined by the Township, of the improvements required under the PD Plan, or any portion thereof, to the extent the Development is constructed in separate "construction phases," Avalon shall be entitled to, and Township shall approve, a reduction in the amount of the bond or Cash or LOC corresponding with the completed improvements, within thirty (30) days of completion of the improvements in the Development, or such construction phase, provided, however, any surety bond shall be reduced first, prior to return of/reduction in the Cash or LOC such that the Township shall retain the Cash or LOC (or a portion thereof) until completion of the Development.

**WHITE LAKE TOWNSHIP
INTER-OFFICE MEMORANDUM
COMMUNITY DEVELOPMENT DEPARTMENT**

DATE: December 9, 2025

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O'Neil, AICP
Community Development Director

**SUBJECT: Jax Car Wash
Preliminary site plan approval**
The property is described as parcel number 12-20-276-034, located on the northwest corner of Highland Road (M-59) and Bogie Lake Road, consisting of approximately 1.88 acres, currently zoned (PB) Planned Business District.

The above request is now ready for Township Board Consideration. The Planning Commission considered the matter at their regular meeting on December 4, 2025, when the **Planning Commission recommended approval** of the preliminary site plan. The request is now ready to be considered by the Township Board.

Please find enclosed the following related documents:

- ☐ Draft minutes from the Planning Commission meeting held on December 4, 2025.
- ☐ Review letter prepared by the Township Engineer, Michael Leuffgen, dated October 30, 2025
- ☐ Review letter prepared by the Township Planning Consultant, Matteo Passalacqua, dated October 29, 2025
- ☐ Review letter prepared by the Township Fire Marshal, dated October 22, 2025.
- ☐ Preliminary site plans and elevations, provided by the applicant.
- ☐ Public hearing notice.

Please place this matter on the next available Township Board agenda. Do not hesitate to contact me should you require additional information.

**WHITE LAKE TOWNSHIP
PLANNING COMMISSION
DECEMBER 4, 2025**

CALL TO ORDER

Chairperson Carlock called the meeting to order at 6:30 P.M. She then led the Pledge of Allegiance.

ROLL CALL

Present:

Pete Meagher
Scott Ruggles, Township Board Liaison
T. Joseph Seward
Debby Dehart
Merrie Carlock, Chairperson

Absent:

Mona Sevic
Robert Seeley, Vice Chair

Others:

Sean O’Neil, Community Development Director
Matteo Passalacqua, Carlisle Wortman
Kristin Kolb, Township Attorney
Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA

It was **MOVED** by Member Seward, seconded by Member Dehart to approve the agenda as presented. The motion carried with a voice vote: (5 yes votes).

APPROVAL OF MINUTES

A. September 18, 2025

It was **MOVED** by Member Meagher, seconded by Member Seward to approve the minutes as presented. The motion carried with a voice vote: (5 yes votes).

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

None.

PUBLIC HEARING

- A. **Edendale Crossing**
Property Northwest corner of Bogie Lake Road and Cedar Island Road. Identified as parcel IDs: 12-29-476-016 through 12-29-476-024 (nine adjacent parcels total) Consisting of approximately 45.7 acres. Currently zoned R1-A (Single Family Residential) and AG (Agricultural).
Requests:
1) **Preliminary site plan approval recommendation**

2) Rezoning approval recommendation (R1-A & AG to PD (Planned Development)).

Applicant: PH Communities, LLC

Director O'Neil briefly reviewed the process for tonight's request regarding how it is processed by the Township. The Public Hearing is for the rezoning, which runs concurrently with the site plan approval process.

Mr. Passalacqua reviewed his letter.

Mr. Leuffgen reviewed the highlights of interest from his review letter.

Member Meagher asked Mr. Leuffgen about the extension of the water main on the western side of the property. Mr. Leuffgen said it is due to the ordinance's to be able to provide water connection for future use.

Jim Eppink, J Eppink Partners, spoke on behalf of the applicant. There are nine adjacent lots that would be combined into one parcel. He added that the Master Plan for the sites is designated as Neighborhood Residential. Preservation of trees and natural features are a point of concern. The sanitary sewer will be extended more than a mile from the southeast corner of the site. There will be a sidewalk pathway that will connect the development to the school complex. He added that multifamily would not be supported on the site, therefore all the lots will be single family products. He said the RCOC required a left-hand turn lane into the entrance of Bogie Lake, and to be extended north and south so the entire stretch of Bogie Lake Road becomes safer. Cedar Island will be paved past the project's entrance.

Meagher stated the absence of a greenbelt on the west boundary does not help screen the IT Corridor. Mr. Eppink stated that the ITC Corridor is 240' wide, and the homes that are adjacent to it would most likely not be buffered, even with dense plantings. Those lots will be extended with better landscaping.

Member Seward asked Mr. Eppink why the driveway is not going to be aligned with Mayfield Dr. Mr. Eppink said it was due to the water main loop, and the costs of the improvements to Cedar Island, the sewer, and the sidewalk extension. It would not make sense financially. The RCOC also may be installing a round-about at Cedar Island Road and Bogie Lake Road in the future.

Member Seward asked Mr. Eppink why the water isn't extended to the western edge of the site. Mr. Eppink said the sites to the west are newer and operating well.

Member Seward asked Mr. Eppink why the lots are not acre lots along Bogie Lake Road. Mr. Eppink said other than two lots on Bogie Lake Road, the majority on the frontage are 240' from the road and heavily landscaped.

Chairperson Carlock asked Director O'Neil if there required amount of park space in a Planned Development. Director O'Neil said around 20%.

Chairperson Carlock asked Mr. Eppink if the park would be maintained by the HOA. Mr. Eppink confirmed.

Chairperson Carlock opened the public hearing at 7:55 P.M.

Rob Paociotti, 6289 Caya Way, opposed the density proposed at the applicant's request. He also presented a petition with over 100 signatures opposing the project.

Gene Kula, 1203 Cedar Meadows Dr, opposed the applicant's request, stating it was not in line with the Master Plan's use for the area.

Alan Cartwright, 1225 Elliot Court North, shared concerns about traffic safety in the area. He added the left-hand turn lane does not suffice the issue of cars turning onto Cedar Island. He stated the utility and sidewalk extensions are not a community benefit and would be required anyway for development with the same proposed density.

Mary Earley, 5925 Pine Ridge Court, stated her opposition to the project, and stated the plan design was bad. The developers' need for money does not override the Township's character of being a great place to live. She stated issues with parking, the number of waivers requested, lighting, and the density.

Tony Madaffer, 1293 Bogie Lake Road, stated he is a proponent of White Lake growing, but he took issue with the layout. It is too dense and reminiscent of a trailer park. He has lived here for 35 years, and the traffic will be troublesome.

Steve Woodard, 953 Schyler, said he was a participant in giving community feedback for the project. He was expecting bigger acreage lots. He reiterated the trailer park look to the plan, and the proposed density is too large. He stated his opposition to the current layout of the project.

Sheri Meador, 2032 Carleton Court, moved to White Lake from Canton. She stated White Lake has a small town that feels less traffic. She stated White Lake will grow, but there are too many homes in the development, and the traffic is already problematic. She had no issue with houses going on the site, just in a less dense capacity. She added that the schools are packed as is with very large class sizes.

Clark Koby, 3133 N Mistwood Court, said his sub has bigger acreage lots that create a lot of space in between homes. The plan needs improvement before it is approved.

Chairperson Carlock closed the public hearing at 8:16 P.M.

Mr. Eppink stated the community did a wonderful job on its Master Plan, and that property was specifically targeted in the plan. Multiple family was suggested in the plan, but the applicant felt it wasn't appropriate. The plan proposes 16 units over what would be allowed for R1-D zoning. He added he is working with the school district closely. He reiterated that the plan was consistent with the Master Plan.

Member Meagher stated that the audience was clear about their issue with the density of the project.

Member Dehart stated she had issues with the proposed Planned Development zoning as the Planning Commission rezoned several of the included lots to R1-A not long ago.

Member Ruggles said that during the Master Plan process, he brought this area of the Township to the Planning Commission's attention. The property will not remain farmland forever, but the intention was

to develop the property as a mixed-use area with an attention to keeping a lot of green space in the area.

Member Seward stated the plan does not meet the intent of the Master Plan or the ordinance. He was not opposed to the Planned Development rezoning.

It was MOVED by Member Meagher, seconded by Member Seward, regarding Edendale Crossing, identified as parcel IDs: 12-29-476-016 through 12-29-476-024 (nine adjacent parcels total) to recommend the Township Board approve the rezoning request to Planned Development, subject to all staff and consultants' comments being addressed and a recommendation for preliminary plan approval to the Township Board. The motion carried with a roll call vote: (4 yes votes) (Meagher/yes, Ruggles/yes, Carlock/yes, Dehart/no, Seward/yes).

It was MOVED by Member Meagher, seconded by Member Seward, regarding Edendale Crossing, identified as parcel IDs: 12-29-476-016 through 12-29-476-024 (nine adjacent parcels total), to recommend the Township Board deny the preliminary site plan. The motion carried with a roll call vote: (5 yes votes) (Meagher/yes, Dehart/yes, Carlock/yes, Seward/yes, Ruggles/yes).

B. Jax Car Wash

Property located on the northwest corner of Bogie Lake Road and Highland Road (M-59). Identified as parcel ID 12-20-276-034. Consisting of approximately 1.88 acres. Currently zoned PB (Planned Business).

Requests:

1) Preliminary site plan approval recommendation

2) Planned business approval

Applicant: BMW KAR WASH, LLC

Mr. Passalacqua reviewed his letter.

Mr. Leuffgen highlighted his review letter for the Planning Commission.

Member Ruggles asked Director O'Neil how many car washes are at the intersection of Bogie Lake Road and Highland Road. Director O'Neil said two, but he was unsure if one was still in business. The proposed car wash would make three.

Member Dehart shared concerns about the proposed entrance to the site. The traffic north of Highland Road to get to the Taco Bell in the area is unsafe.

Todd Gesund, owner of Jax Car Wash, was present to speak. He explained the amenities the car wash would provide. There would be three lanes with pay stations, interior restrooms for customers, hand towel drying, and an interior mat drying room.

Jim Butler, PEA Group, said the plan was reviewed by RCOC and there would be a right in, right out porkchop at Bogie Lake Road.

Chairperson Carlock opened the public hearing at 9:10 P.M.

Steve Woodard, 953 Schuyler, stated his concerns with the driveway, and traffic stacking issues. He suggested flipping the circulation of the site for additional traffic safety. He wanted more information about the water reclamation.

Clark Koby, owner of Wash Me Car Wash, said he keeps his prices low and his customers appreciate it. He stated his concern wasn't about the driveway itself, but the entrance of off Bogie Lake Road needed to change. The intersection is dangerous, and stacking cars will add to the issue.

Chairperson Carlock closed the public hearing at 9:15 P.M.

Mr. Butler said flipping the site would require issues with circulation meeting the ordinance setbacks. The site is topographically challenging as well. He suggested making the porkchop deliberate by design. He said there is an internal reclamation system for the water that will reclaim up to 35 – 45% of the water that will be reused.

It was MOVED by Member Meagher, seconded by Member Ruggles, regarding Jax Car Wash, identified as parcel ID 12-20-276-034, to recommend the Township Board approve the preliminary site plan, subject to all staff and consultant review comments being addressed and for the Township Board to consider safety issues about the development's ingress/egress from Bogie Lake Road. The motion carried with a roll call vote: (4 yes votes).

(Ruggles/yes, Seward/yes, Carlock/yes, Dehart/no, Meagher/yes).

CONTINUING BUSINESS

None.

NEW BUSINESS

A. The Avalon

Properties located on the northwest corner of Highland Road (M-59) and Hill Road
Identified as parcel IDs 12-20-101-003 & 12-20-126-006. Consisting of an approximate combined 110.02 acres. Currently zoned PD (Planned Development)

Requests:

1) Final site plan approval

2) Planned development agreement approval recommendation

Applicant: White Lake Hill, LLC

Mr. Passalacqua reviewed his letter.

Mr. Leuffgen reviewed his letter. He added further engineering plans will need to be submitted by the applicant and reviewed before a pre-construction meeting can be held.

Member Ruggles asked how many phases there will be. Director O'Neil said it is being approved as one phase, but with several construction phases within in.

Director O'Neil said the PDA was drafted by the Township Attorney, and it expedites the review process for the agreement. He explained that the deviations are summarized as a narrative in the draft document.

Mark Ksassb, 31550 Northwestern Highway, was present on behalf of the project. He presented color renderings of the housing products. He added the intent is to start infrastructure construction in Spring 2026. The Community Benefit will be a dog park dedicated to the Township. He added the buffer on the northern, western, and eastern portions of the site was increased to 50'.

Jim Gailbraith, 31550 Northwestern Highway, stated there is a sister site he and Mr. Kassab developed in Commerce Township that has done very well. There will be more of the ranch style products on this site.

It was MOVED by Member Meagher, seconded by Member Dehart, regarding The Avalon, identified as parcel IDs 12-20-101-003 & 12-20-126-006, to approve the final site plan, subject to all staff and consultant comments being addressed and the Township Board's approval of the PDA. The motion carried with a roll call vote: (4 yes votes)
(Meagher/yes, Dehart/yes, Carlock/yes, Seward/no, Ruggles/yes)

It was MOVED by Member Meagher, seconded by Member Ruggles, regarding the Avalon, as parcel IDs 12-20-101-003 & 12-20-126-006, to recommend the Township Board approve the Planned Development agreement, subject to all staff and consultant comments being addressed and approval of the document by the Township attorney. The motion carried with a roll call vote: (4 yes votes).
(Meagher/yes, Dehart/yes, Carlock/yes, Seward/yes, Ruggles/yes).

OTHER BUSINESS

A. Approval of 2026 Meeting Dates

It was MOVED by Member Meagher, seconded by Member Seward, to approve the 2026 Planning Commission meeting dates with the omissions of January 1, 2026, and July 2, 2026, dates. The motion carried with a voice vote: (5 yes votes)

LIAISON'S REPORT

Member Ruggles said the Township Board met last month and approved the 2026 Township budget. The Board also approved the sale of the used tanker truck. The Township Tree Lighting festival will be tomorrow, December 5 at Fisk Farm, starting at 6 P.M.

COMMUNICATIONS

Director O'Neil stated that there are a few remaining items from the Phase One construction at Stanley Park that will need to be bonded for. Awards for Stanley Park Phase Two MNTRF will be announced later this month. The new Senior Planner, David Waligora, will be starting at the Township next month.

NEXT MEETING DATE: January 15, 2026

ADJOURNMENT

It was MOVED by Commissioner Seward, seconded by Commissioner Meagher to adjourn at 10:15 P.M. The motion carried with a voice vote: (5 yes votes).



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
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October 30, 2025

Sean O' Neil
Community Development Department
Charter Township of White Lake
7525 Highland Road
White Lake, Michigan 48383

RE: Jax Kar Wash- Preliminary Site Plan Review – 2nd Review

Ref: DLZ No. 2545-7861-10

Design Professional: PEA Group

Dear Mr. O' Neil,

Our office has performed a Preliminary Site Plan review for the above-mentioned revised plan dated October 9, 2025. The plans were reviewed for feasibility based on general conformance with the Township Engineering Design Standards.

General Site Information

This 1.88 acre site is located at the northwest corner of M-59 and Bogie Lake Road.

Site Improvement Information:

- Construction of an approximately 5,555 sf manned car wash.
- Associated paved and curbed parking area, including an ADA parking space.
- Water and sanitary sewer service.
- Storm water management facilities.

The following items should be noted with respect to Planning Commission review:

Please note that comments from our September 26, 2025 review are in *italics*. Responses to those comments are in **bold**. New comments are in standard font.

- a) *The plan shows that the western lot line is to be moved further east. Has this property transfer and updated property legal description been done and recorded with Oakland County? We defer to the Township regarding this item. We note that the property line shift and transfer of property to the adjacent parcel to the west will impact whether Jax will need to grant an off-site easement to the*

proposed Panera Bread (property to the west) for placement of a portion of Panera's parking on the Jax property. It will also impact the legal description for an access easement across the Jax southern drive (see below Comment c) for Panera's benefit. Comment remains. Design engineer has noted that the westerly property line is to be reconfigured. Confirmation of the reconfiguration shall be required at the time of Final Engineering Plan submittal.

- b) *Verify BM elevations for BMs 300 and 301. The elevations for these two benchmarks are approximately 2' higher than the identical benchmarks shown on the previous Cosmo's Car Wash plan for this parcel. Comment partially addressed. Design engineer has stated that the benchmarks for the former Cosmo's Car Wash had incorrect descriptions. Please place a PS seal and signature on Sheet C-1.0 as certification that a PS has prepared and reviewed the topographic survey.*
- c) *An access easement for the southern drive from the western property line drive connection to Bogie Lake Road will need to be provided/shown on the plan. Comment remains. A 27' wide easement is now shown on the plan. Provide easement document and exhibit at time of FEP submittal.*
- d) *The five (5) proposed parking spaces to the south indicate there will be five (5) employees maximum on site at one time. Is this number accurate and does it include persons drying vehicles after they exit the car wash as well as the person at the attendant booth? Does this number include on site management? Comment outstanding. Per design engineer, "Jax Kar Wash operates numerous locations throughout southeastern Michigan, five parking spaces is sufficient for their business operations." We defer to the Township whether the 5 spaces meet Township requirements for number of required employee spaces.*
- e) *Clarify why the two proposed parking spaces at the SE corner of the vacuum area have bumper blocks shown. Currently curbing is proposed so there would be no need for bumper blocks. We note there is also a bumper block detail shown on Sheet C-9.0. We also note that the architect's exterior rendering showing the ADA space up close, shows bumper blocks. Please check that all plans are consistent with what is intended for parking spaces. Comment partially addressed. The bumper blocks have been removed; however, please remove bumper block detail from Sheet C-9.0 and bumper blocks on the architects rendering, as stated in our original above comment.*
- f) *A one way drive to enter the vacuum area with a width of 13' is proposed. Zoning Ordinance 5.11 Q. v. requires a minimum 20' width for one way drives. Comment addressed. The one way drive lane is now shown as 21' wide.*
- g) *Provide fire truck turning radii plan that also demonstrates ingress, internal circulation, and egress of a standard 40' length fire truck on the site. Comment addressed. Fire truck turning radii plan has now been provided.*
- h) *Add note to plan indicating that applicant/ owner shall repair and /or clean up (a lot of grass growing in between existing sidewalk slabs) any of the existing sidewalks located along property frontages. We note there are several damaged sections of existing sidewalk along the Bogie Lake Road and M-59 frontages. Comment partially addressed. Notes regarding the above comment have been added to plan Sheet C-3.1; however, move arrow on note for Bogie Lake Road sidewalk. Currently arrow points to Bogie Lake Road.*

- i) *We defer to the Township regarding the requirement for sidewalk along Audbon Drive (Reference Zoning Ordinance Sections 5.20 and 5.21). We note that the proposed Panera Bread to the west Preliminary Site Plan showed a proposed sidewalk across their Audbon Drive frontage. **Comment remains.***
- j) *ADA parking space will need to meet ADA standards in terms of slopes and dimensions; further details will be required at the time of Final Site Plan/Final Engineering Plan submittal. **Comment remains. Slopes and dimensions have been added to the Preliminary Site Plan. Grades shall be reviewed at the time of FSP/FEP submittal.***
- k) *Provide ADA space dimensions in accordance with the requirements of Zoning Ordinance Section 5.11 O. iii. For van access. Dimensions shall be 8' parking space and 8' loading area. Currently a 12' wide space and 5.5' loading zone are shown. **Comment addressed. Van accessible dimensions per Township Zoning Ordinance have been added.***
- l) *Move sidewalk ramp, adjacent to the proposed ADA space, to the north to align with the loading zone. **Comment partially addressed. Please clarify if the northernmost sidewalk portion is flush with the ADA loading area elevation. The intent for this area regarding the proposed grades and relative to the ramp is not clear. Additional grading will be required on the FEP to confirm compliance with ADA standards.***
- m) *Preliminary grading of the site has been proposed and demonstrates general drainage patterns; a detailed grading review will be performed at time of Final Site Plan/Final Engineering Plan review to ensure positive drainage on entire site. **Comment remains as a notation.***
- n) *An off-site grading and construction easement shall be required for off-site grading to the west. In addition, an off-site grading easement shall be required from Meijer for proposed off-site grading SE of the site. **Comment remains.***
- o) *Sheet C-9.0-Chain Link Fence Detail- We defer to the Township as to whether the fence shall be decorative or whether chain link is acceptable. The fence shall be a minimum of 42" in height. Please reference White Lake Township Engineering Design Standards Section B.6. which states "Any portion of a retaining wall more than 30" high shall have provided at the top of said wall a decorative railing not less than 42"high (non-residential uses) meeting the requirements of Section 1012.3 of the Michigan Building Code." **Comment partially addressed. Fence is now indicated on Sheet C-3.1 to be a 42" high decorative fence. Please remove Chain Link Fence Detail on Sheet C-9.0.***
- p) *Show pre versus post development storm drainage that is being routed to the existing storm sewer structure near the corner of Highland Road and Bogie Lake Road. **Comment addressed. Calculations have been provided, and it has been demonstrated that there is sufficient capacity in the existing storm sewer to accommodate developed flows.***
- q) *The applicant will need to provide information detailing whether this site falls under the Meijer Storm Water Management Facilities Easement, Maintenance Agreement and Lien document or if a new agreement will be required for this development. Likely a new agreement will be required and supporting exhibits will need to be provided. **Comment partially addressed. Per the design engineer,***



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WLT-Jax Kar Wash- PSP Review.02

October 30, 2025

Page 4 of 5

the site falls within the Meijer Stormwater Management tributary area. **Comment regarding a new agreement is outstanding.**

- r) *Provide details on the FSP/FEP for the water quality units. The units will be required to remove 80% of TSS. **Comment remains.***
- s) *The proposed north/south storm sewer connecting to existing Catch Basin Ex B is too close to the existing sanitary sewer manhole to the west. A minimum 10' horizontal separation is required. **Comment addressed. Storm sewer has been adjusted in this area such that there is now 10' horizontal separation between it and the sanitary sewer manhole.***
- t) *The storm sewer between proposed CB2 and CB3 shall be upsized to 18" diameter. Otherwise, a restriction at CB3 will occur. **Comment addressed. Sewer has been upsized to 18" diameter.***
- u) *Verify rim and invert information for the two existing storm sewer connection points. As built data all show these elevations at approximately 1' higher than those shown on the Jax plan. **Comment addressed. PEA confirms that the rim and invert elevations provided were field measured by their firm.***
- v) *Show existing 54' wide sanitary sewer easement that is on the Meijer sign property located SE of the Jax site. **Comment remains. Design engineer states this will be added to the FSP/FEP.***
- w) *The plan shows connection of the proposed sanitary sewer lead to the existing 18" diameter sanitary sewer along the M-59 frontage. The plan shows an existing sanitary sewer lead to the east(invert of approximately 970.00') of the area of the current proposed connection and we question why this lead is not being utilized. The existing 18" sewer is approximately 25' deep at the area where the current connection is proposed and connection to this sewer may result in potential construction trenching too close to the existing road. **Comment addressed. The proposed sanitary sewer is now shown as connecting to the existing lead.***
- x) *The existing sanitary sewer diameter along M-59 and that which crosses Bogie Lake Road is mislabeled. The sewer diameter is 18". Please revise. **Comment addressed. Sewer diameter has been revised.***
- y) *Currently a 500 gallon oil/water separator is proposed. Provide support documentation to demonstrate that this size separator will be sufficient to service the proposed car wash operation. In addition, is a water reclamation system proposed? If so, please show on plan. Lastly, is MH Structure A on the plan proposed to be a monitoring MH? **Comment partially addressed. An internal water reclamation system is proposed. MH Structure A is labeled as a monitoring manhole. Although the design engineer states Jax uses a 500 gallon oil/water separator, provide support documentation for the proposed 500 gallon capacity.***
- z) *Provide cleanouts every 75' for proposed sanitary sewer lead. **Comment addressed. Cleanouts have been provided.***



INNOVATIVE IDEAS
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WLT-Jax Kar Wash- PSP Review.02

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- aa) *We defer to the Township Fire Department regarding hydrant coverage.* **Comment remains as a notation.**
- bb) *Sheet C-1.0- Provide diameter of existing watermain along M-59 frontage.* **Comment addressed. Diameter has been provided.**
- cc) *Sheet C-6.0- Public Utility Easement note- Watermain easements shall be 20' wide.* **Comment addressed. Note has been updated.**
- dd) *Sheet C-6.0-Refer To section- None of these notes, design, or details are shown on Sheet C-9.0.* **Comment addressed. The note has been removed from this sheet.**

Recommendation

The majority of the above comments have been addressed, and we are recommending approval of the Preliminary Site Plan; any remaining comments shall be required to be addressed at the time of Final Site Plan/Final Engineering Plan submittal.

Please feel free to contact our office should you have any questions.

Sincerely,

DLZ Michigan

Michael Leuffgen, P.E.
Department Manager

Victoria Loemker, P.E.
Senior Engineer

Cc: Hannah Kennedy-Galley, Community Development, White Lake Township, *via email*
Aaron Potter, DPS Director, White Lake Township, *via email*
Jason Hanifen, Fire Marshall, White Lake Township, *via email*
Nick Spencer, Building Official, White Lake Township, *via email*

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Carlisle | Wortman
ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

October 29, 2025

Preliminary Site Plan / Planned Business Review
for
White Lake Charter Township, Michigan

Applicant:	BMW KAR WASH, LLC
Project Name:	JAX Car Wash (Meijer Outlot)
Plan Date:	September 10, 2025
First Revision	October 9, 2025
Location:	Northwest corner of Bogie Lake Road and Highland Road (M-59) Parcel ID: 12-20-276-034
Action Requested:	Preliminary Site Plan / Planned Business Approval

PROJECT NARRATIVE

The applicant is requesting preliminary site plan approval to construct a 5,555 sqft automobile wash establishment (car wash) in an outlot of the Meijer Planned Business district. Automobile wash establishments are principal permitted uses in the PB zoning district.

The PB Planned Business District is primarily a commercial district intended to permit, with Township approval, private and/or public development in a coordinated and cohesive arrangement which may be more difficult to achieve under more conventional, piecemeal development designed to conform with standard zoning requirements. It is further intended that the PB District be located along major thoroughfares, such as M-59.

For PB developments, the Planning Commission holds a public hearing and recommends approval, conditional approval, or denial of the site plan to the Township Board. The Township Board then reviews the application and grants approval if the Board determines that the plan satisfies all requirements for preliminary plan approval. Development agreements are required for review prior to final site plan review by the Planning Commission. The Planning Commission approves or denies the final site plan and recommends approval or denial of the development agreement to the Township Board. The Township Board has final authority over the approval of the development agreement.

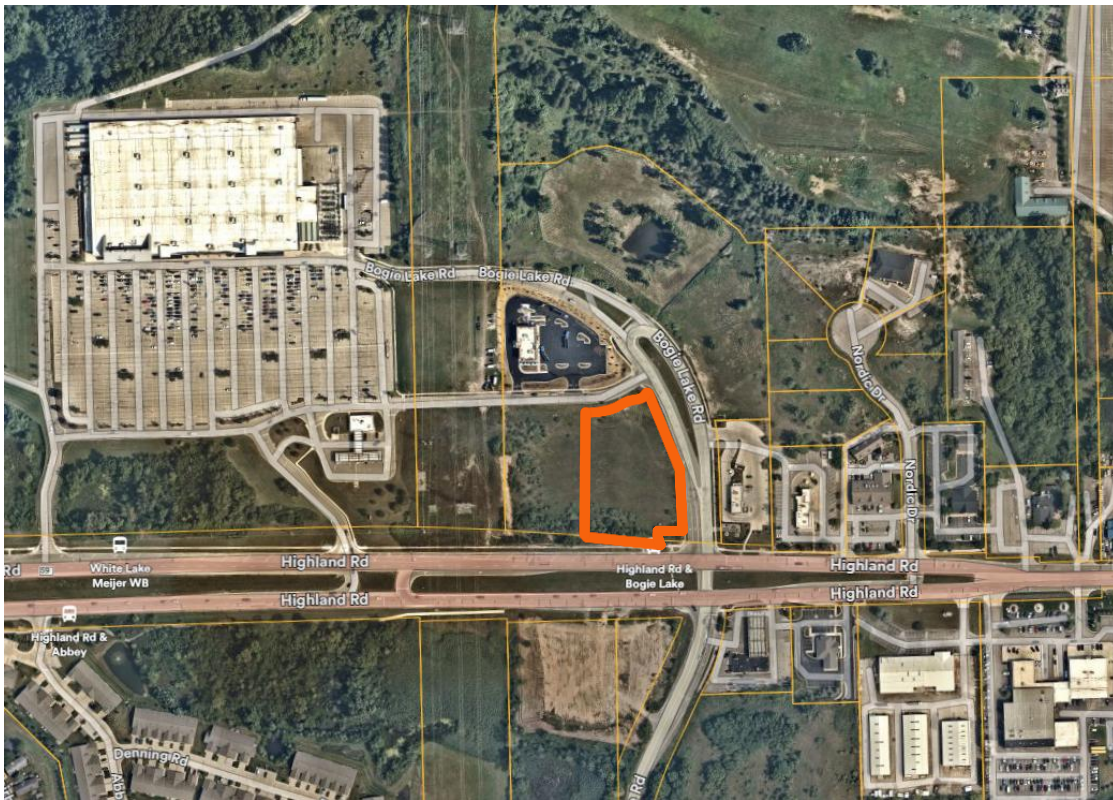
Items to be Address: None

Benjamin R. Carlisle, *President* John L. Enos, *Vice President* Douglas J. Lewan, *Principal*
David Scurto, *Principal* Sally M. Elmiger, *Principal* R. Donald Wortman, *Principal* Craig Strong, *Principal*
Paul Montagno, *Principal* Megan Masson-Minock, *Principal* Laura Kreps, *Senior Associate*
Richard K. Carlisle, *Past President/Senior Principal*

SITE DESCRIPTION

Lot Area:	1.88 gross acres (81,920 square feet)
Frontage:	Approx. 384 feet along Bogie Lake / Approx. 193 feet along Highland Road (M-59) - Proposed
Address:	6001 Highland Road
Current Use:	Vacant

Aerial image of the site

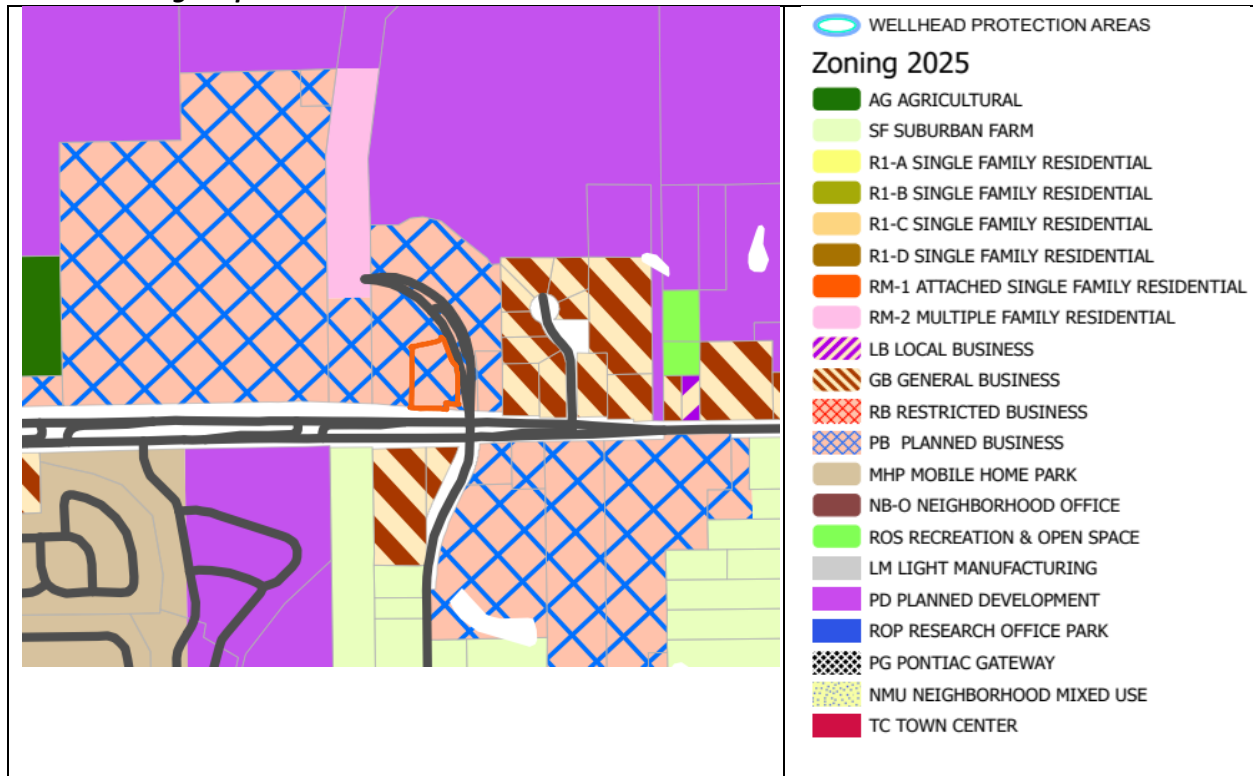


Source: NearMap July 2025

	North	East	South	West
Surrounding Zoning	<i>PB, Planned Business</i>	<i>PB, Planned Business</i>	<i>GB, General Business</i>	<i>PB, Planned Business</i>
Surrounding Land Uses	<i>Commercial</i>	<i>Commercial</i>	<i>Vacant</i>	<i>Vacant</i>
Future Land-Use Map	<i>Commercial Corridor</i>	<i>Commercial Corridor</i>	<i>Commercial Corridor</i>	<i>Commercial Corridor</i>

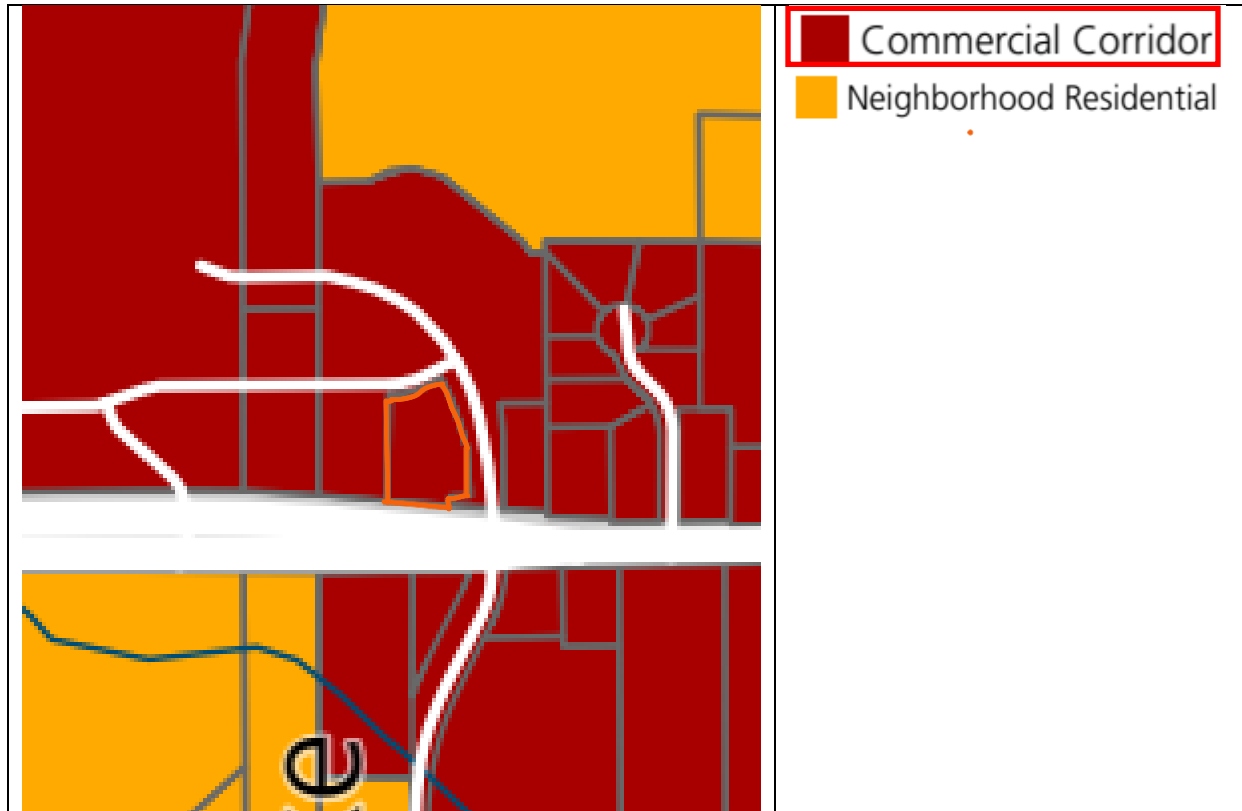
Current Zoning	<p>PB, Planned Business</p> <p><i>The PB Planned Business District is primarily a commercial district intended to permit, with Township approval, private and/or public development in a coordinated and cohesive arrangement which may be more difficult to achieve under more conventional, piecemeal development designed to conform with standard zoning requirements. To that end it becomes possible to permit greater flexibility in the types of land uses, land use arrangements and development requirements than would otherwise apply. It is further intended that the PB District be located along major thoroughfares, such as M-59, as opposed to locations in residential neighborhood areas where conflicts of land uses may arise more easily.</i></p> <p><i>Development standards, as approved in a development plan, in this district shall result in a project that is superior to one constructed under standard zoning requirements and shall be mutually acceptable to the applicant(s) and the Township. Therefore, any PB Plan shall be substantially consistent with the Township Master Plan, desirable principals of land use planning, zoning ordinance standards and other applicable development requirements. In order to achieve these objectives, approval of a PB development requires approval of both a Site Plan and PB Agreement which sets forth specific physical, functional, amenity and design features and other related requirements considered essential to the development.</i></p>
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Current Zoning Map



Future Land Use	Commercial Corridor <i>Description: "Provides regional goods and services to residents and non-residents. Includes large box stores and drive thrus."</i> <i>Example of Uses: "Large grocery, outlet, mixed-use, restaurants"</i>
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Future Land Use Map



Sheet C-3.0 proposes a new western lot line. This proposal reduces the current lot size and allocates more land to the neighboring lot to the west. The site plan for the lot to the west does not reflect what was approved by the Planning Commission in January of 2025. This review will be conducted as if the lot modification is approved however a modified site plan may be required for the neighboring lot to the west.

The zoning and Master Plan compatibility of the development is assessed in the Planned Business portion of this review.

Item to be Addressed: Western lot line modification approval will be required for final site plan approval and may require a modified site plan for the development directly west of the site.

PLANNED BUSINESS

Standards for PB projects are outlined in Section 6.7 of the zoning ordinance. This portion of the report will review those standards to identify any potential issues with the proposed development.

Required information

The site plan provides required information for review.

Design Standards

Pedestrian pathways are recommended along all frontage streets and sidewalk connections to all uses within the development, to parking lots and to sidewalks fronting the road right-of-way. While recommended, Section 5.21 and 5.22 require these pathways and shall be reviewed in the Access and Circulation portion of this report.

All current and proposed uses within the PB are complementary and do not require extensive buffering.

The proposed building is to scale with the other outlot developments. Sides visible from roadways are similar to the building's main faced. Articulation is provided via the building's main facades as well as color variation. Developments along Highland Road (M-59) must meet architectural requirements which are reviewed in Architecture and Layout portion of this report.

Access to the site and utility assessments will be evaluated later in this report.

Compatibility to Master Plan

As noted earlier in this report, the proposed project area is designated as Commercial Corridor on the 2024 Master Plan Future Land Use map. Examples of uses in this district specifically list large grocery stores with outlots. Car washes primary operations do not provide goods but do provide services and are not uncommon for outlot development.

The Goals and Objectives portion of the Master Plan offers insight on the future vision residents have for the Township. One of the top goals identified by residents related to site development is providing multi-modal transportation. Few alternate transit options exist in the Township, however the site has the opportunity to offer pedestrian connections to neighboring developments.

Land Use

Car washing and vacuuming are the only uses identified for the site which is permissible in the PB district.

Dimensional and Density Standards

No parallel plan was provided to show the development of the site under a specific zoning district. However, no dimensional or density deviations are being proposed so a parallel plan is not necessary. The Planning Commission will need to determine if the 10 foot side setback being proposed is acceptable.

Community Benefit

A community benefit is required as part of any PB or PD development. The applicant response letter dated October 15, 2025 states a contribution to the Corridor Improvement Authority Fund is being offered as the community benefit.

Items to be Addressed:

- 1) *A draft development agreement will be required during final site plan review.*
- 2) *The Planning Commission will need to determine if the 10 foot side setback being proposed is acceptable.*
- 3) *The Planning Commission will need to determine if the contribution to the CIA is a sufficient community benefit.*

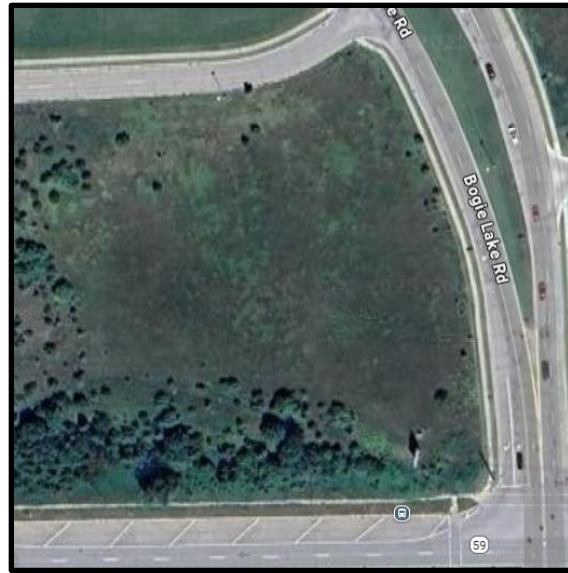
COMMUNITY IMPACT STATEMENT

Section 3.1.10 and 6.6 of the zoning ordinance outline the need for a Community Impact Statement (CIS) for Planned Development and Business projects. A waiver may be requested from providing a CIS if a development is not perceived to have a noticeable impact on Township services or residents. The application response letter dated October 15, 2025 states the applicant is requesting a waiver from providing a CIS due to the sites size.

Items to be Addressed: *Planning Commission to consider the request to waive the requirement that a CIS be provided by the applicant.*

NATURAL RESOURCES

Topography:	Sheet C-1.0 shows the existing site topography. The gently slopes from north to south with the highest point being 991.1 feet and the lowest point being 979.1.
Wetlands:	Sheet C-1.0 shows that there are no wetlands onsite. EGLE wetland mapper confirms no wetlands are present on the lots.
Woodland:	There are no major woodlands on site. There are small tree and shrub clusters on the southern edge of the site along Highland Road. A few single trees and shrubs a scattered throughout the site.
Soils:	Sheet C-3.0 states that the site consists of 50B – udipsammments and undulating.
Water:	Site does not contain any natural water bodies. Sheet C-1.0 states the site is not within any floodplain.



Source: Google Maps 2025

Items to be Addressed: Any concerns cited from Township Engineering.

AREA, WIDTH, HEIGHT, SETBACKS

Lot calculations and setbacks are provided on Sheet C-3.0. Standard bulk and lot regulations for the PB zoning district are set forth in Section 3.1.16 and Section 3.11.

Planned Business District Standards

Planned Business	Required	Proposed PB	Compliant
Building Setbacks			
Front	60 feet	137.5 feet (M-59) 133.7 feet (Bogie Lake Road) 64.7 feet (Audbon Drive)	Yes
Side	TBD	10 feet	TBD
Rear	N/A	N/A	N/A
Wetland	N/A	N/A	N/A
Building Height			
	35 feet or 2 stories	22.5 feet / 1 story	Yes
Lot Standards			
Minimum Lot Area	10 acres	1.88 gross acres	No (see note below)
Minimum Lot Width	TBD	193 feet (M-59)	TBD
Maximum Lot Coverage	TBD	7.65%	TBD
Maximum Depth to Width	4 to 1	Less than 4 to 1	Yes

A minimum lot area of 10 acres is required in the PB District. While the lot area does not meet the minimum requirement, the Meijer outlots were contemplated at the time of the initial development. A waiver from the minimum area requirement is not necessary.

As noted earlier in this review, the site plan proposes a new location for the western lot line.

Per Section 3.11.D, the site has three front yards.

Items to be Addressed: None

ACCESS & CIRCULATION

Vehicle Access & Circulation

Access to public roads in the Township are either the jurisdiction on Michigan Department of Transportation (MDOT) or Road Commission of Oakland County (RCOC). The Planning Commission may waive standards for access per Section 6.4.F however permits will be required from RCOC for the proposed access points. Below is a review of the proposed access points per the standards of the zoning ordinance.

A shared access drive is proposed with the retail development directly west of the car wash. Cross site circulation is encouraged, however the site plan dated December 9, 2024 for the lot directly west of the car wash (parcel ID 12-20-276-035) does not offer an option for this connection. The applicant should confirm cross connection is feasible with adjacent property owner or remove the connection from the site plan. If cross connection is sought by both property owners, a revised site plan will be required for parcel ID 12-20-276-035.

Bogie Lake Intersection

The site is accessed via a single two way 27 foot wide drive on Bogie Lake Road. Vehicles will be able to turn right into the car wash stacking area or proceed forward to access the vacuum stations. A 25 mph speed limit requires that the proposed access drive should be 130 feet from driveways on the same side or opposite side of the road as well as intersections. The proposed access drive is approximately 150 feet from the M-59/Bogie Lake Road intersection and 332 feet from the Bogie Lake Road/Audbon Drive intersection.

No traffic study was provided with the application. The applicant states the location of the access drive is ideal for reasonable access to the site. We note the site's limitations in accessing Bogie Lake or Audbon drive however traffic looking to enter from northbound Bogie Lake Road will need to wait for traffic heading southbound to clear. This may be prolonged if the light for traffic heading south is red. A similar issue may present when exiting traffic is attempting to turn left onto Bogie Lake Road to head into the Meijer development.

Non-Motorized Access and Circulation

Sections 5.20 and 5.21 provide requirements for site sidewalks and pathways. Existing sidewalks run along Highland Road (M-59) and Bogie Lake road. The widths of these walkways are not provided. The applicant

shall be required to repair/replace any broken sections of concrete within the frontage sidewalks adjacent to the site along Bogie Lake Road and Highland Road (M-59), as determined by the Township Engineering Consultant. The applicant response letter dated October 15, 2025 acknowledges this responsibility.

The frontage along Audbon drive requires a six foot wide sidewalk. This sidewalk should align with the sidewalk proposed along Audbon Drive relating to the new retail center to the west.

Internal, seven foot wide sidewalks are shown along western vacuum parking spaces.

Public Transit

Public Transit access is available via the SMART Bus Highland Road Route 759. The line runs east/west between Oakland University and Bogie Lake Road along Highland Road (M-59). The accessible Westbound stop is located at the Highland Road (M-59) and Sunny Beach Boulevard intersection. The accessible eastbound stop is located along Highland Road (M-59) at the White Lake Marketplace development. The route operates from approximately 6:00am until 11:00pm on weekdays and 9:00am until 6:00pm on Saturdays.

White Lake Township is also served by the Western Oakland Transportation Authority which provides schedule transportation for Township residents with specific needs.

Items to be Addressed:

- 1) *Township Engineering concerns.*
- 2) *Township Public Safety concerns.*
- 3) *Applicant should confirm cross connection is feasible with adjacent property owner or remove the connection from the site plan. If cross connection is sought by both property owners, a revised site plan will be required for parcel ID 12-20-276-035.*
- 4) *The Applicant shall be required to repair/replace any broken sections of concrete within the frontage sidewalks adjacent to the site along Bogie Lake Road and Highland Road (M-59), as determined by the Township Engineering Consultant.*
- 5) *A six foot wide sidewalk is required along Audbon Drive and should align with the development to west's new sidewalk.*
- 6) *Consideration should be given to relocating the access drive per potential traffic conflicts with Bogie Lake Road / Highland Road (M-59) intersection traffic.*

PARKING & LOADING

Section 5.11 outlines requirements for off-street parking. Automobile car wash is required to have one spot for each employee plus stacking spaces as indicated in 5.11.M.i in the Zoning Ordinance, which requires seven times the maximum capacity of the auto wash. Sheet C-3.0 shows that there are five spaces for internal washed cars thus requiring 35 stacking spaces.

The applicant has provided five employee parking spaces, 35 stacking spaces prior to entering the car wash, and two stacking spaces for exiting the car wash. There will also be 20 vacuum spaces of which one will be handicap accessible. These meet the amount of parking spaces required in the Zoning Ordinance.

Sheet C-3.1 shows the dimensions of the parking and stacking spaces. The parking spaces will be nine feet wide and 18 feet long. The stacking spaces will be 12.5 feet wide by 20 feet long. The vacuum spaces will be 12 feet wide and 19 feet long with 29 feet wide maneuvering lane. There will be one barrier free access space that will be 16 feet wide and 19 feet long. These meet the requirements for parking space dimensions in the Zoning Ordinance.

There will be one loading space at the south side of the parking lot that will be 10 feet wide and 50 feet long. This meets the requirements of Section 5.11.P.i. in the Zoning Ordinance.

Items to be Addressed: *None*

ESSENTIAL SERVICES & UTILITIES

The site is served by water or sewer. Sheet C-6.0 provides a preliminary utility layout. Section 4.11.D requires site drainage to be designed in a manner that does not create runoff into neighboring properties or roadways. We defer to township engineering to assess the proposed utility systems.

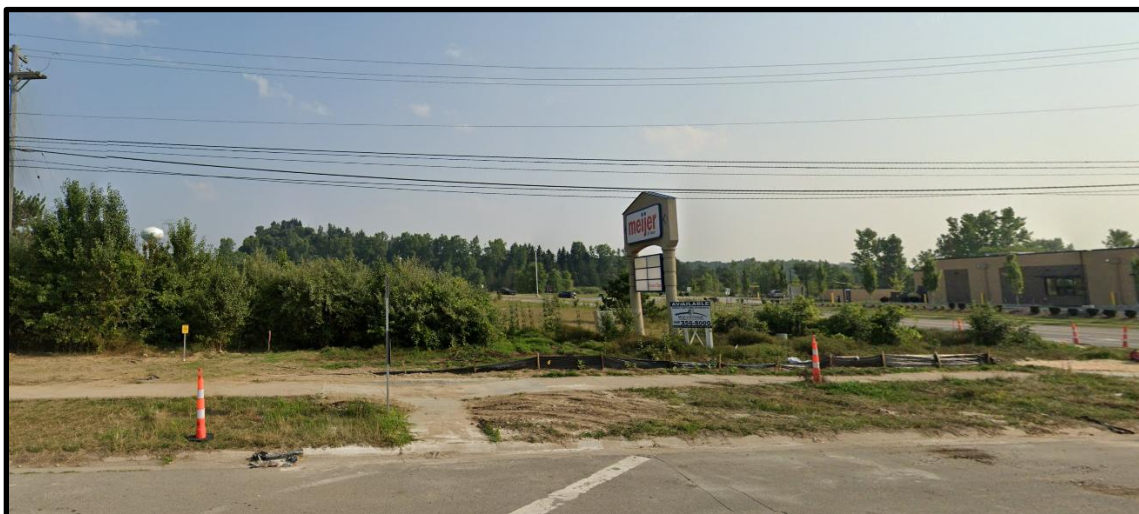
No circulation plan was provided for emergency vehicles. We defer to Township Public Safety to determine the feasibility of site design and hydrant placement.

Items to be Addressed:

- 1) *Any cited concerns of Township Engineering.*
- 2) *Any cited concerns of Township Public Safety.*

LANDSCAPING & SCREENING

The applicant has provided a preliminary landscape plan on Sheets L-1.0, and L-1.1. Landscaping plans are approved during final site plan. Below is a review of the proposed plan with items to be addressed at final site plan review. Below is a screenshot from August 2025 showing the current conditions.



Source: Google Street View 2025

Section 5.19.D provides requirements for screening along property lines as it relates to adjacent districts and is reviewed below.

Greenbelts

Property Line	Required	Provided	Compliant
North (ROW)	159.33 feet – 5 large deciduous or evergreen trees and 42 shrubs	8 large deciduous or evergreen trees, and 42 shrubs.	Yes
East (ROW)	384.48 feet – 13 large deciduous or evergreen trees and 103 shrubs	13 large deciduous and evergreen trees, and 103 shrubs	Yes
South (ROW)	231.6 feet – 8 large deciduous or evergreen trees and 62 shrubs	8 large deciduous and evergreen trees, and 62 shrubs	Yes
West	332.2 feet – 11 large deciduous or evergreen trees and 88 shrubs	1 large deciduous or evergreen trees, and 88 shrubs.	No

The applicant is not compliant with the greenbelt standards on the west side of the site. A waiver has been requested for additional trees per the existence of underground utility lines.

Interior Landscaping

Section 5.19 E. provides the requirements for interior landscaping which requires at least fifteen percent (15%) of the total lot area to be landscaped and one (1) deciduous or evergreen tree and five (5) shrubs are required to be planted for every three hundred (300) square feet.

The site is 73,735 square feet, and 15% of that is 11,060 square feet. The applicant needs to provide 37 deciduous or evergreen trees, and 185 shrubs. The applicant is in compliance with the interior landscaping standards. There is a note on Sheet L-1.0 stating that the interior shrubs will be detailed at the final site plan review.

Minimum Plant Size and Species

Section 5.19 H. provides the requirements for minimum plant size. All plant sizes meet standards. The Plant Schedule on Sheet L-1.0 has the Nikko Deutzia, Grey Owl Juniper, Abbotswood, and Dense Anglo-Japanese Yew at 24 inches in height. The plant species are in compliance with the zoning ordinance.

Trash Receptacle, Transformer, and Mechanical Equipment Screening

Sheet C-9.0 shows the details of the dumpster enclosure. The enclosure will be located at the southern end of the building next to the car wash exit. The proposed enclosure meets the Standards of Section 5.19 N. in the Zoning Ordinance.

The transformer pad will be screened by eight ornamental trees that will be three feet in height. No information was provided about the height of the electrical transformer. Proposed screening will need to be as tall as the equipment in order to comply.

Items to be Addressed:

- 1) *Planning Commission to consider waiver to allow for one deciduous or evergreen tree along the western greenbelt instead of the required eight trees.*
- 2) *Bushes must be thirty (30) inches in height or spread.*
- 3) *Height of screening for transformer should be added to the landscape plan.*

PERFORMANCE STANDARDS

The performance standards are outlined in Section 5.18. The applicant has provided a photometric site plan on the last sheet in the drawing set. Lighting is reviewed and approved during final site plan review. Site footcandle limits for commercial uses is 0.5 fc. The site is proposing an average of 0.6 fc. This will need to be modified, or a waiver will be required. Additional footcandle measurements will be needed for walkways, building, and parking areas. Light pole distance from property lines will be required on the plan to confirm the proposed height of the poles is acceptable.

If there is a speaker system, then it needs to meet the requirements of Section 5.18.A. in the Zoning Ordinance.

Items to be Addressed:

- 1) *Site footcandle limits for commercial uses is 0.5 fc. The site is proposing an average of 0.6 fc. This will need to be modified or a waiver will be required.*
- 2) *Additional footcandle measurements will be needed for walkways, building, and parking areas.*
- 3) *Light pole distance from property lines will be required on the plan to confirm the proposed height of the poles is acceptable.*

SIGNAGE

Sheet L-3 provides specifications for monument signage proposed at the Bogie Lake Road and Cedar Island Road entrances. Stone veneer is the predominant finish for the sign. Signs are administratively reviewed by the Township.

Items to be Addressed: None.

ARCHITECTURE & LAYOUT

The building's north, east, and south facades share similar architectural features with varied articulation. Proposed exterior building materials are horizontal siding, painted CMU block, brick, and painted metal coping. While brick is proposed, it is not the dominant material.

Garage doors are not permitted to face streets. The Planning Commission will need to consider a waiver for the north and south façade garage doors. Windows are provided on all three front facades. Front facades must offer at least 30% window coverage. The south elevation offers 14.4% window coverage, the North elevation offers 25.2% window coverage, and the East elevation offers 13.9% window coverage.

The west elevation or side of the building is visible from the street and has been updated in revised drawings to offer architectural cues similar to that of the north and south facades.

Items to be Addressed:

- 1) *Planning Commission to consider whether proposed exterior construction materials are appropriate.*
- 2) *Planning Commission to consider waiving the prohibition of garage doors facing Highland Road and Audbon Drive.*

SUMMARY

The Planned Business preliminary site plan is substantially complete. Included below is a list of potential conditions the Planning Commission could apply for preliminary site plan approval. Also included are waivers the Planning Commission and Township Board will need to consider, and items that may be addressed at final site plan.

Waivers / Modifications / Determinations

- 1) *The Planning Commission will need to determine if the 10 foot side setback being proposed is acceptable.*
- 2) *The Planning Commission will need to determine if the contribution to the CIA is a sufficient community benefit.*
- 3) *Planning Commission to consider whether proposed exterior construction materials are appropriate.*
- 4) *Planning Commission to consider waiving the prohibition of garage doors facing Highland Road and Audbon Drive.*
- 5) *Planning Commission to consider the request to waive the requirement that a CIS be provided by the applicant.*
- 6) *Consideration should be given to relocating the access drive per potential traffic conflicts with Bogie Lake Road / Highland Road (M-59) intersection traffic.*

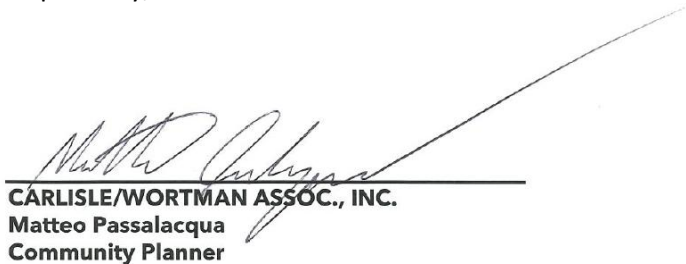
Preliminary Site Plan Potential Conditions

- 1) *The applicant should confirm cross connection is feasible with adjacent property owner or remove the connection from the site plan. If cross connection is sought by both property owners, a revised site plan will be required for parcel ID 12-20-276-035.*
- 2) *The Applicant shall be required to repair/replace any broken sections of concrete within the frontage sidewalks adjacent to the site along Bogie Lake Road and Highland Road (M-59), as determined by the Township Engineering Consultant.*
- 3) *A six foot wide sidewalk is required along Audbon Drive and should align with the development to west's new sidewalk.*
- 4) *Any cited concerns of Township Engineering.*
- 5) *Any cited concerns of Township Public Safety.*

Items to be addressed at Final Site Plan Review

- 1) *Western lot line modification approval will be required for final site plan approval and may require a modified site plan for the development directly west of the site.*
- 2) *A draft development agreement will be required during final site plan review.*
- 3) *Planning Commission to consider waiver to allow for one deciduous or evergreen tree along the western greenbelt instead of the required eight trees.*
- 4) *Bushes must be thirty (30) inches in height or spread.*
- 5) *Height of screening for transformer should be added to the landscape plan.*
- 6) *Site footcandle limits for commercial uses is 0.5 fc. The site is proposing an average of 0.6 fc. This will need to be modified or a waiver will be required.*
- 7) *Additional footcandle measurements will be needed for walkways, building, and parking areas.*
- 8) *Light pole distance from property lines will be required on the plan to confirm the proposed height of the poles is acceptable.*

Respectfully,



CARLISLE/WORTMAN ASSOC., INC.
Matteo Passalacqua
Community Planner



Fire Department

Charter Township of White Lake

Section 8, Item B.

7420 Highland Road
White Lake, MI 48383
Office (248) 698-3993
www.whitelaketwp.com/fire

Site / Construction Plan Review

To: Sean O'Neil, Planning Department Director

Date: 10-22-2025

Project: Jax Kar Wash

Job #: 25-0885

Date on Plans: 10-10-2025

The Fire Department has the following comments with regards to the 2nd review of preliminary site plans for the project known as Jax Kar Wash

1. The Fire Department has no further comments at this time.

Jason Hanifen
Fire Marshal
Charter Township of White Lake
(248)698-3993
jhanifen@whitelaketwp.com

Plans are reviewed using the International Fire Code (IFC), 2015 Edition and Referenced NFPA Standards.

PRELIMINARY SITE PLANS

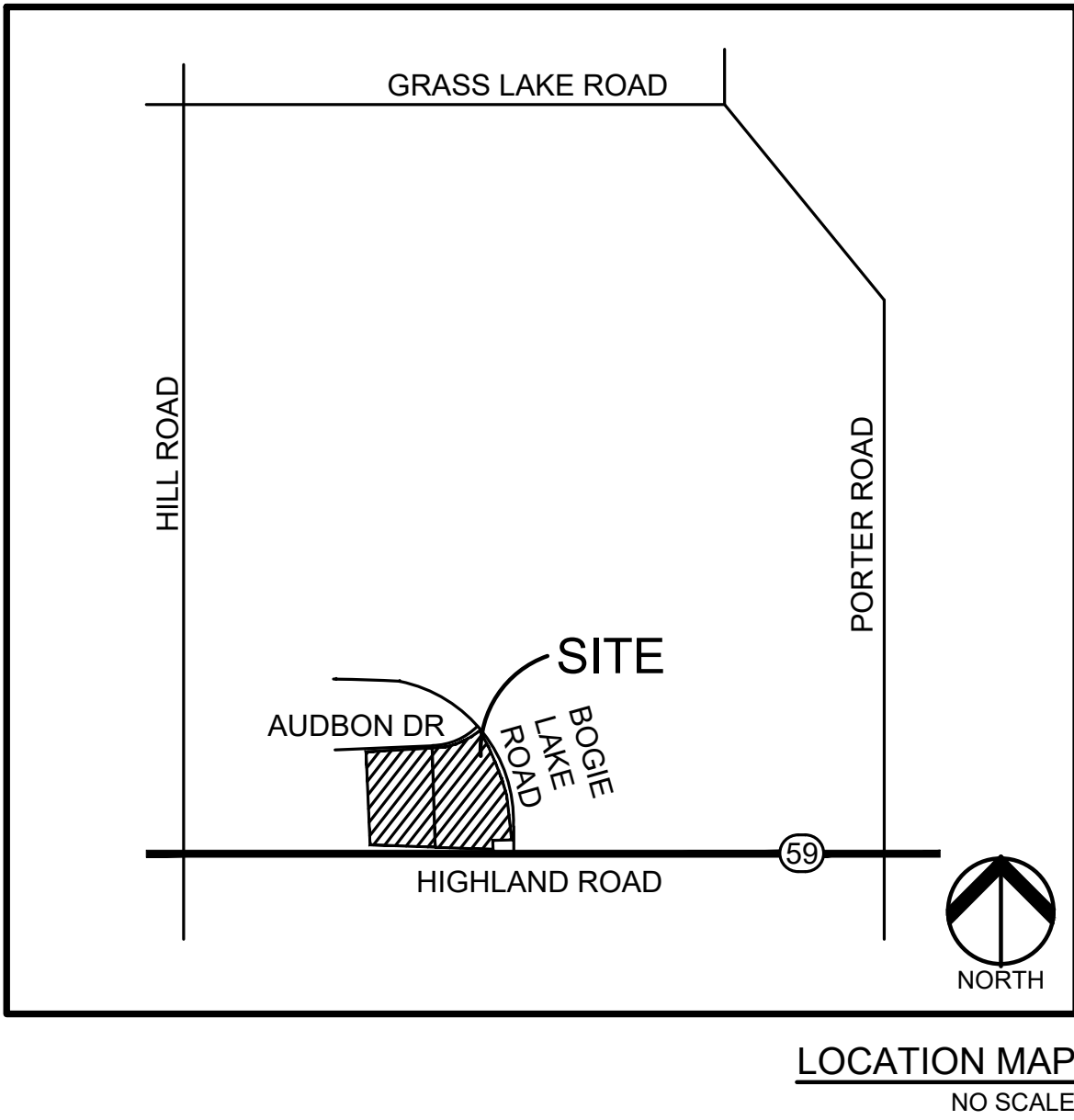
JAX KAR WASH

HIGHLAND ROAD (M-59)

WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN



PERMIT / APPROVAL SUMMARY		
DATE SUBMITTED	DATE APPROVED	PERMIT / APPROVAL



INDEX OF DRAWINGS	
NUMBER	TITLE
	COVER SHEET
C-1.0	TOPOGRAPHIC SURVEY
C-3.0	OVERALL SITE PLAN
C-3.1	PRELIMINARY SITE PLAN
C-3.2	FIRE TRUCK MANEUVERING PLAN
C-4.0	PRELIMINARY GRADING PLAN
C-6.0	PRELIMINARY UTILITY PLAN
C-8.0	STORM WATER MANAGEMENT PLAN
C-9.0	NOTES AND DETAILS
L-1.0	PRELIMINARY LANDSCAPE PLAN
L-1.1	LANDSCAPE DETAILS
PFP-2	OVERALL FLOOR PLAN
PE-2	ELEVATIONS
1 OF 1	PHOTOMETRIC SITE PLAN

DESIGN TEAM

APPLICANT	CIVIL ENGINEER
BMW KAR WASH, LLC 26777 CENTRAL PARK, S-180 SOUTHFIELD, MI 48034 CONTACT: TODD GESUND PHONE: 7248-514-5565 EMAIL: TODD@JAXKARWASH.NET	PEA GROUP 1849 POND RUN AUBURN HILLS, MI 48326 CONTACT: JAMES P. BUTLER, PE PHONE: 844.813.2949 EMAIL: JBUTLER@PEAGROUP.COM
ARCHITECT	LANDSCAPE ARCHITECT
F.A. STUDIO 26261 EVERGREEN ROAD SOUTHFIELD, MI CONTACT: DAVID BRINKMEIER PHONE: 248.619.2354 EMAIL: DBRINKMEIER@FA.STUDIO	PEA GROUP 7927 NEMCO WAY, STE. 115 BRIGHTON, MI 48116 CONTACT: JANET EVANS, PLA PHONE: 844.813.2949 EMAIL: JEVANS@PEAGROUP.COM

PEA

GROUP

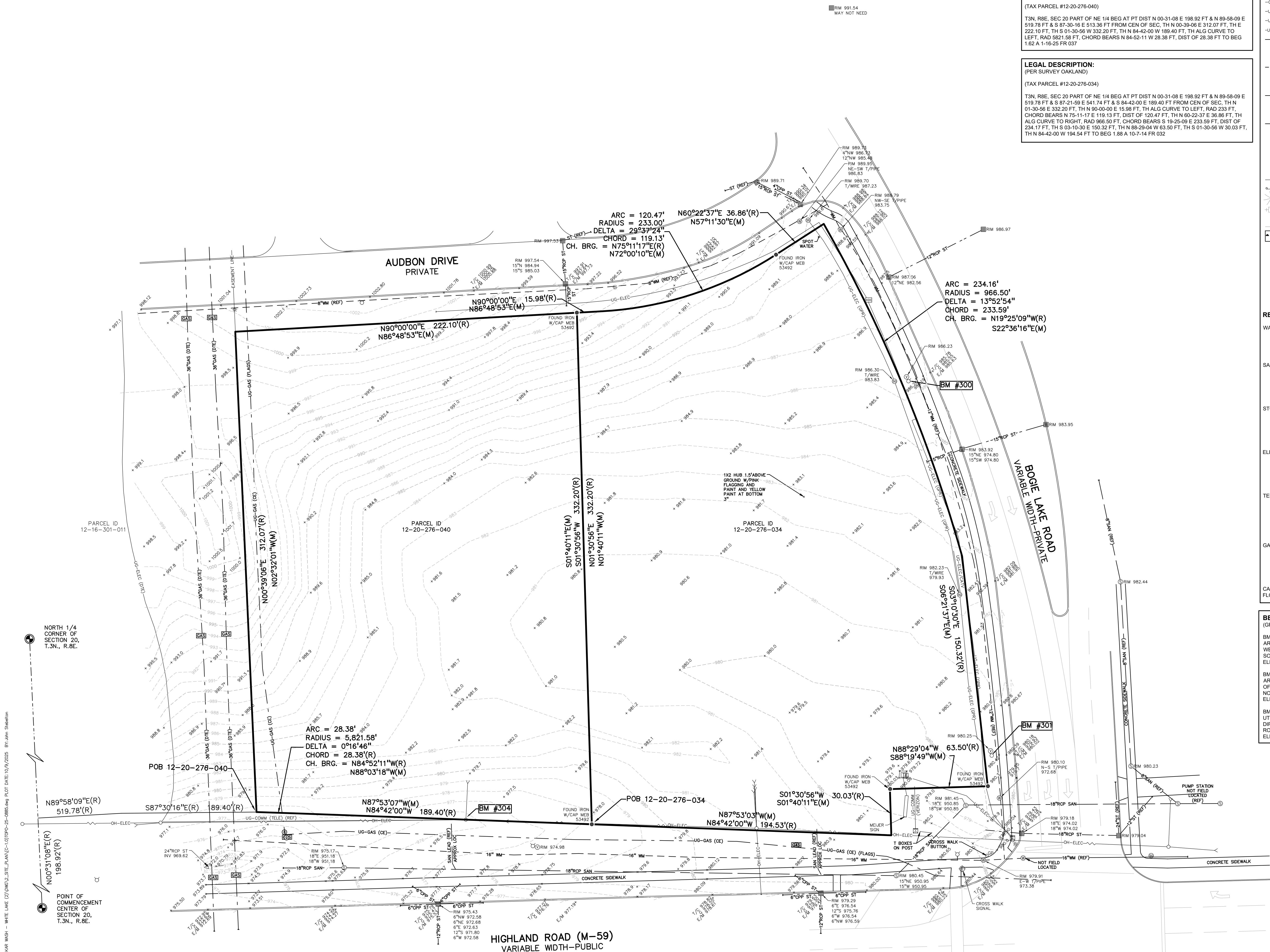
REVISIONS	
DESCRIPTION	DATE
TWP. COMMENTS	10/9/2025



DRAWING NUMBER:

C-1.0

NOT FOR CONSTRUCTION



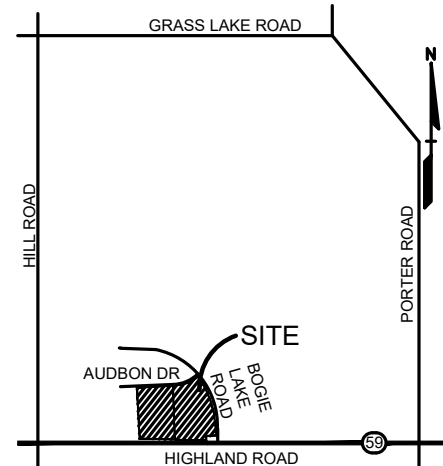
S:\PROJECTS\2025\25-0685 JAX KAR WASH - WHITE LAKE (2)\DWG\2_SITE_PLAN\C-1.0\TOPO-25-0685.dwg PLOT DATE: 10/9/2025 BY: John Stebelton



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SCALE: 1" = 20'



CAUTION!!
THE LOCATIONS AND ELEVATIONS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS DRAWING ARE ONLY APPROXIMATE. NO GUARANTEE AS TO THE COMPLETENESS OR ACCURACY THEREOF. THE CONTRACTOR SHALL BE EXCLUSIVELY RESPONSIBLE FOR DETERMINING THE EXACT UTILITY LOCATIONS AND ELEVATIONS PRIOR TO THE START OF CONSTRUCTION.



CLIENT
BMW KAR WASH LLC
26777 CENTRAL PARK BLVD, SUITE 180
SOUTHFIELD, MICHIGAN 48034

PROJECT TITLE
JAX KAR WASH
WHITE LAKE, MICHIGAN



REVISIONS
TWP. COMMENTS 10-9-25

ORIGINAL ISSUE DATE:
SEPTEMBER 10, 2025

DRAWING TITLE
**PRELIMINARY
SITE PLAN**

PEA JOB NO. 25-0885
P.M. JPB
DN. SWS
DES. SWS
DRAWING NUMBER:

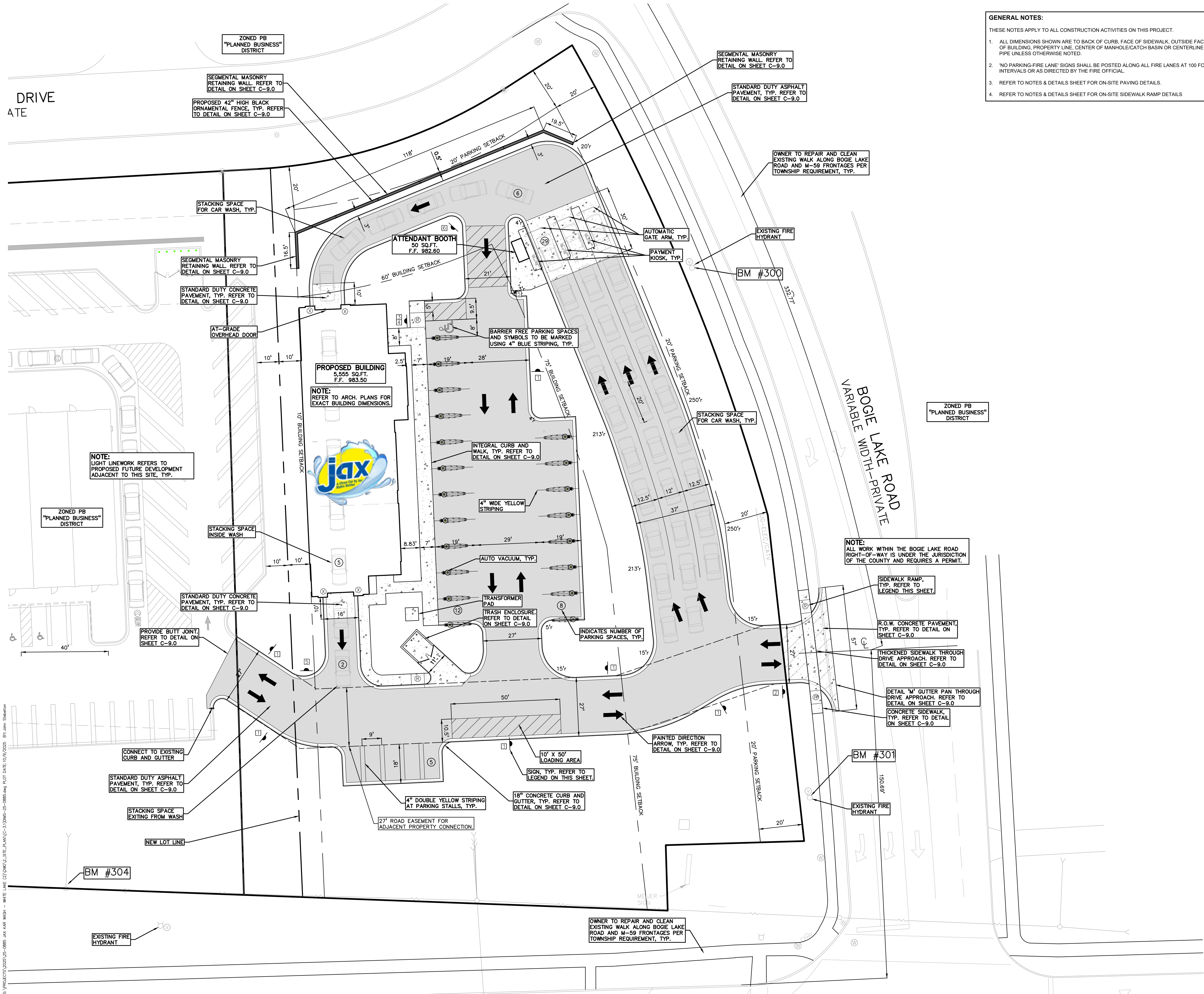
C-3.1

LEGEND:			
	CONCRETE PAVEMENT		
	ASPHALT PAVEMENT		
	GRAVEL		
	WETLAND		
	CONCRETE CURB AND GUTTER		
	REVERSE GUTTER PAN		
	SETBACK LINE		
	SIGN		
	LIGHTPOLE		
	FENCE		
	GUARD RAIL		

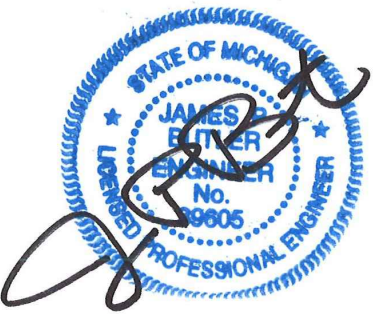
SIGN LEGEND:	
'NO PARKING FIRE LANE' SIGN	1
'STOP' SIGN	2
'BARRIER FREE PARKING' SIGN	3
'VAN ACCESSIBLE' SIGN	4
'DO NOT ENTER' SIGN	5
'BY-PASS LANE' SIGN	6
REFER TO DETAIL SHEET FOR SIGN DETAILS	

SIDEWALK RAMP LEGEND:	
SIDEWALK RAMP 'TYPE R'	R
CURB DROP ONLY	X
REFER TO LATEST MDOT R-28 STANDARD RAMP AND DETECTABLE WARNING DETAILS	

- GENERAL NOTES:**
THESE NOTES APPLY TO ALL CONSTRUCTION ACTIVITIES ON THIS PROJECT.
- ALL DIMENSIONS SHOWN ARE TO BACK OF CURB, FACE OF SIDEWALK, OUTSIDE FACE OF BUILDING, PROPERTY LINE, CENTER OF MANHOLE/CATCH BASIN OR CENTERLINE OF PIPE UNLESS OTHERWISE NOTED.
 - 'NO PARKING FIRE LANE' SIGNS SHALL BE POSTED ALONG ALL FIRE LANES AT 100 FOOT INTERVALS OR AS DIRECTED BY THE FIRE OFFICIAL.
 - REFER TO NOTES & DETAILS SHEET FOR ON-SITE PAVING DETAILS.
 - REFER TO NOTES & DETAILS SHEET FOR ON-SITE SIDEWALK RAMP DETAILS



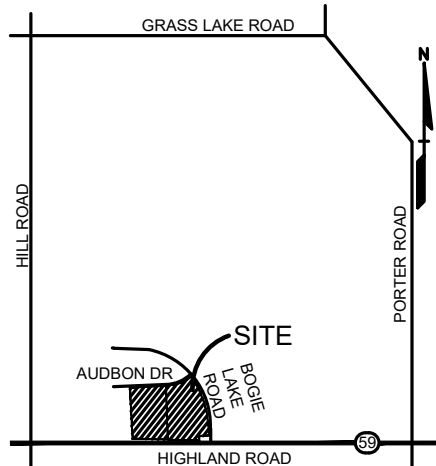
NOT FOR CONSTRUCTION



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SCALE: 1" = 20'



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CLIENT
BMW KAR WASH LLC
26777 CENTRAL PARK BLVD, SUITE 180
SOUTHFIELD, MICHIGAN 48034

PROJECT TITLE
JAX KAR WASH
WHITE LAKE, MICHIGAN



REVISIONS
TWP. COMMENTS 10-9-25

ORIGINAL ISSUE DATE:
SEPTEMBER 10, 2025

DRAWING TITLE
**FIRE TRUCK
MANEUVERING
PLAN**

PEA JOB NO. 25-0885
P.M. JPB
DN. SWS
DES. SWS
DRAWING NUMBER:

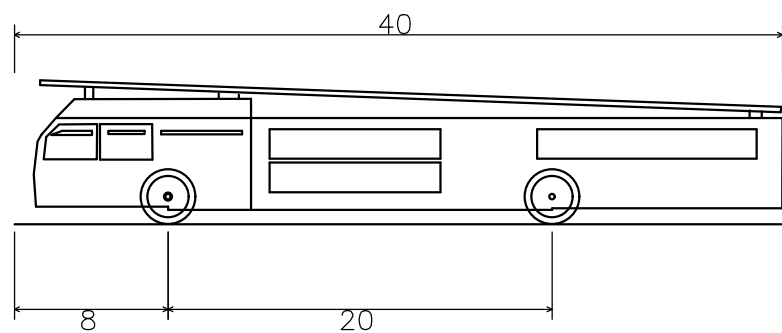
C-3.2

LEGEND:			
	CONCRETE PAVEMENT		
	ASPHALT PAVEMENT		
	GRAVEL		
	WETLAND		
	CONCRETE CURB AND GUTTER		
	REVERSE GUTTER PAN		
	SETBACK LINE		
	SIGN LIGHTPOLE FENCE GUARD RAIL		

SIGN LEGEND:	
'NO PARKING FIRE LANE' SIGN	1
'STOP' SIGN	2
'BARRIER FREE PARKING' SIGN	3
'VAN ACCESSIBLE' SIGN	4
'DO NOT ENTER' SIGN	5
'BY-PASS LANE' SIGN	6
REFER TO DETAIL SHEET FOR SIGN DETAILS	

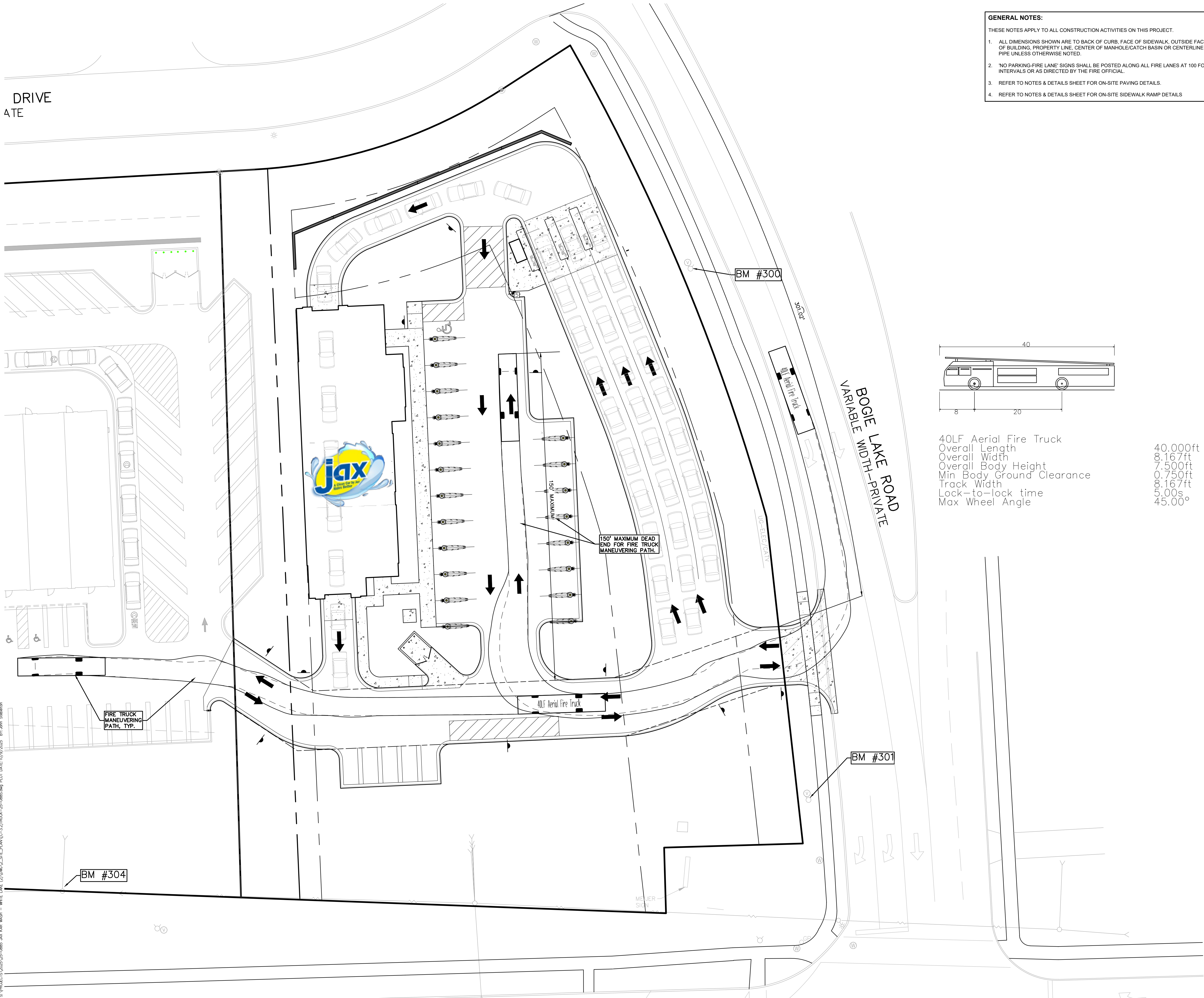
SIDEWALK RAMP LEGEND:	
SIDEWALK RAMP 'TYPE R'	R
CURB DROP ONLY	X
REFER TO LATEST MDOT R-28 STANDARD RAMP AND DETECTABLE WARNING DETAILS	

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40LF Aerial Fire Truck
Overall Length
Overall Width
Overall Body Height
Min Body Ground Clearance
Track Width
Lock-to-lock time
Max Wheel Angle

40.000ft
8.167ft
7.500ft
0.750ft
8.167ft
9.00s
45.00°



NOT FOR CONSTRUCTION



PROJECT TITLE

JAX KAR WASH

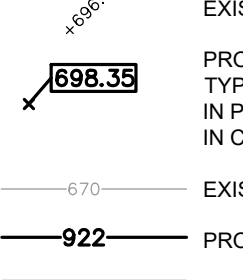
WHITE LAKE, MICHIGAN

The logo for JAX Kar Wash features the word "jax" in a stylized, lowercase, blue font with a yellow outline. Below it, in a smaller, yellow, sans-serif font, is the text "A Clean Car & Wash Mobile Detailer". The entire logo is set against a black background with white, stylized water splashes or bubbles surrounding the text.

ORIGINAL ISSUE DATE:
SEPTEMBER 10, 2025

PEA JOB NO.	25-08
P.M.	J
DN.	SV
DES.	SV
DRAWING NUMBER:	

GRADING LEGEND:



The diagram illustrates various grading symbols and their corresponding descriptions. It includes a spot elevation symbol (4998.35), a proposed spot elevation symbol (698.35), a contour line symbol (670), a proposed contour line symbol (922), a proposed reverse gutter pan symbol (a line with a central hump), a proposed ridge line symbol (a line with a central dip), and a proposed swale/ditch symbol (a line with a central V-shape).

EXISTING SPOT ELEVATION

PROPOSED SPOT ELEVATION:
TYPICALLY TOP OF PAVEMENT
IN PAVED AREAS, GUTTER GRADE
IN CURB LINES.

EXISTING CONTOUR

PROPOSED CONTOUR

PROPOSED REVERSE GUTTER PAN

PROPOSED RIDGE LINE

PROPOSED SWALE/DITCH

ABBREVIATIONS

T/C = TOP OF CURB	F = FLUSH WALL
T/P = TOP OF PAVEMENT	G = GUTTER GRADE
T/S = TOP OF SIDEWALK	FF = FINISH FLOOR
T/W = TOP OF WALL	GU = FINISH GRADE
B/W = BOTTOM OF WALL	RM = RIM ELEVATION

REFER TO GRADING NOTES ON SHEET C-9.0

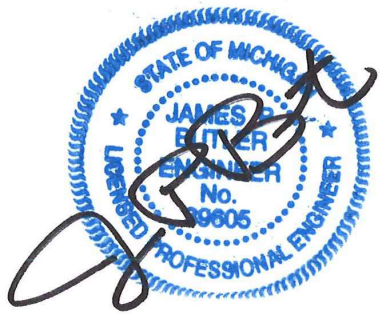
SIDEWALK RAMP LEGEND:

SIDEWALK RAMP 'TYPE R'

CURB DROP ONLY

REFER TO LATEST MDOT R-28
STANDARD RAMP AND DETECTAB
WARNING DETAILS

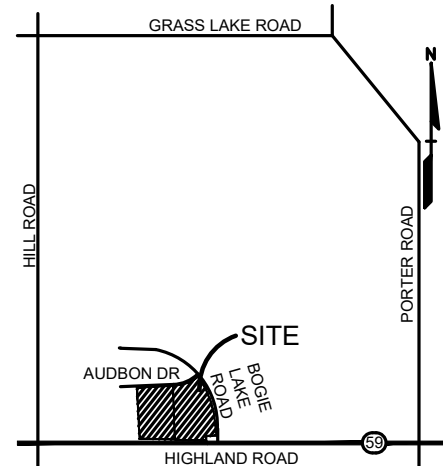




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PROJECT TITLE
JAX KAR WASH
WHITE LAKE, MICHIGAN



REVISIONS
TWP. COMMENTS 10-9-25

ORIGINAL ISSUE DATE:
SEPTEMBER 10, 2025

DRAWING TITLE
**PRELIMINARY
UTILITY PLAN**

PEA JOB NO. 25-0885

P.M. JPB

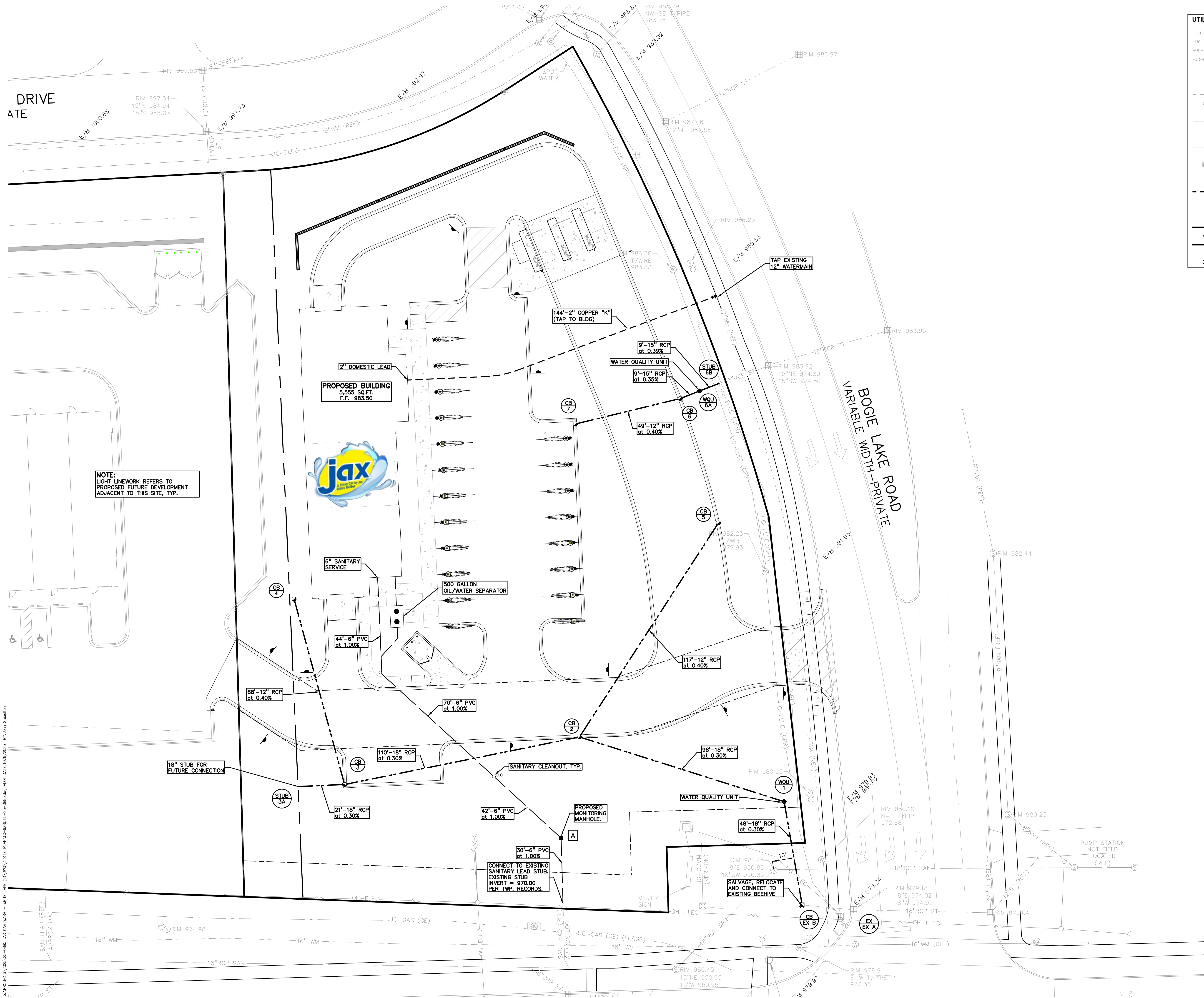
DN. SWS

DES. SWS

DRAWING NUMBER:

C-6.0

NOT FOR CONSTRUCTION



UTILITY LEGEND:	
OH-ELEC-W-O	EX. OH. ELEC. POLE & GUY WIRE
UG-CATV	EX. U.G. CABLE TV & PEDESTAL
UG-COMM	EX. U.G. COMMUNICATION LINE, PEDESTAL & MANHOLE
UG-ELEC	EX. U.G. ELEC. MANHOLE, METER & HANDHOLE
	EX. GAS LINE
	EX. GAS VALVE & GAS LINE MARKER
	EX. TRANSFORMER & IRRIGATION VALVE
	EX. WATER MAIN
	EX. HYDRANT, GATE VALVE & POST INDICATOR VALVE
	EX. WATER VALVE BOX & SHUTOFF
	EX. SANITARY SEWER
	EX. SANITARY CLEANOUT & MANHOLE
	EX. COMBINED SEWER MANHOLE
	EX. STORM SEWER
	EX. CLEANOUT & MANHOLE
	EX. SQUARE, ROUND, & BEEHIVE CATCH BASIN
	EX. YARD DRAIN & ROOF DRAIN
	EX. UNIDENTIFIED STRUCTURE
	PROPOSED WATER MAIN
	PROPOSED HYDRANT AND GATE VALVE
	PROPOSED TAPPING SLEEVE, VALVE & WELL
	PROPOSED POST INDICATOR VALVE
	PROPOSED SANITARY SEWER
	PROPOSED SANITARY CLEANOUT & MANHOLE
	PROPOSED STORM SEWER
	PROPOSED STORM SEWER CLEANOUT & MANHOLE
	PROPOSED CATCH BASIN, INLET & YARD DRAIN

NOTE:
CONTRACTOR TO VERIFY ALL QUANTITIES. ANY DEVIATIONS TO THE PLAN QUANTITIES SHALL BE BROUGHT TO THE ATTENTION OF PEA GROUP FOR VERIFICATION, PRIOR TO BIDDING.

PREMIUM TRENCH BACKFILL NOTE:
ALL UTILITIES UNDER PAVEMENT OR WITHIN 3' OF THE EDGE OF PAVEMENT (OR WITHIN THE 45' LINE OF INFLUENCE OF PAVEMENT) SHALL HAVE M.D.O.T. CLASS II GRANULAR BACKFILL COMPACTED TO 95% MAX. DRY DENSITY (ASTM D-1557).

PUBLIC UTILITY EASEMENTS:
ALL SANITARY SEWERS 8" AND LARGER IN DIAMETER ARE TO BE PUBLIC AND SHALL BE LOCATED IN A 20' WIDE EASEMENT. ALL WATER MAIN SHALL BE LOCATED IN A 20' WIDE EASEMENT.

WHITE LAKE TOWNSHIP
STORM SEWER FRAME AND
COVER NOTES

CATCH BASIN - CURB FRAME: EJ 7045 COVER: MDOT TYPE "K"
CATCH BASIN - MOUNTABLE CURB FRAME: EJ 7065 COVER: TYPE "M1"
CATCH BASIN - PAVEMENT FRAME: EJ 5100Z COVER: TYPE "M1" 5105 GRATE
CATCH BASIN - YARD FRAME: MDOT EJ 1040-02
MANHOLE FRAME: EJ 1060 COVER: MDOT TYPE "A"

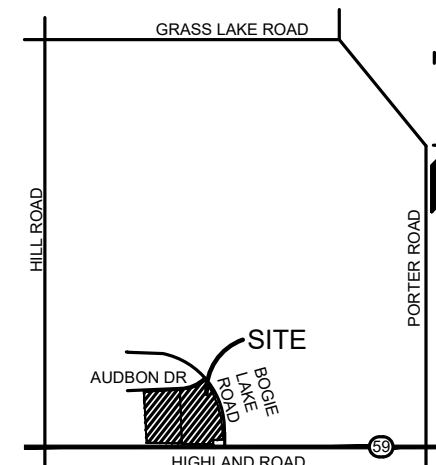
NOTE:
LIGHT LINEWORK REFERS TO
PROPOSED FUTURE DEVELOPMENT
ADJACENT TO THIS SITE, TYP.



0 20 40 80
SCALE: 1" = 40'



CAUTION!!
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CLIENT
BMW KAR WASH LLC
2677 CENTRAL PARK BLVD, SUITE 180
SOUTHFIELD, MICHIGAN 48034

PROJECT TITLE
JAX KAR WASH
WHITE LAKE, MICHIGAN



REVISIONS
TWP. COMMENTS 10-9-25

ORIGINAL ISSUE DATE:
SEPTEMBER 10, 2025

DRAWING TITLE
**STORM
WATER
MANAGEMENT
PLAN**

PEA JOB NO. 25-0885

P.M. JPB

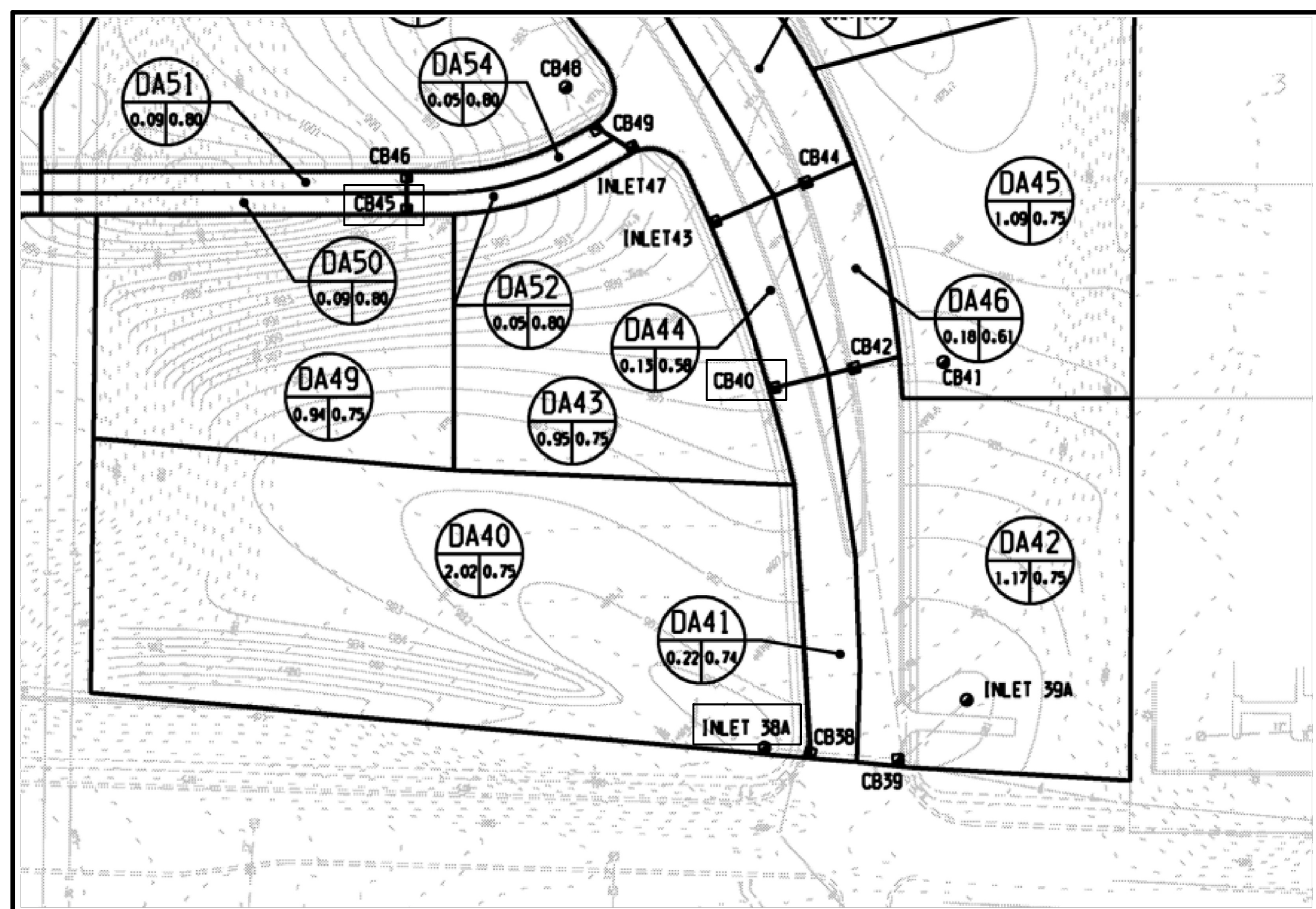
DN. SWS

DES. SWS

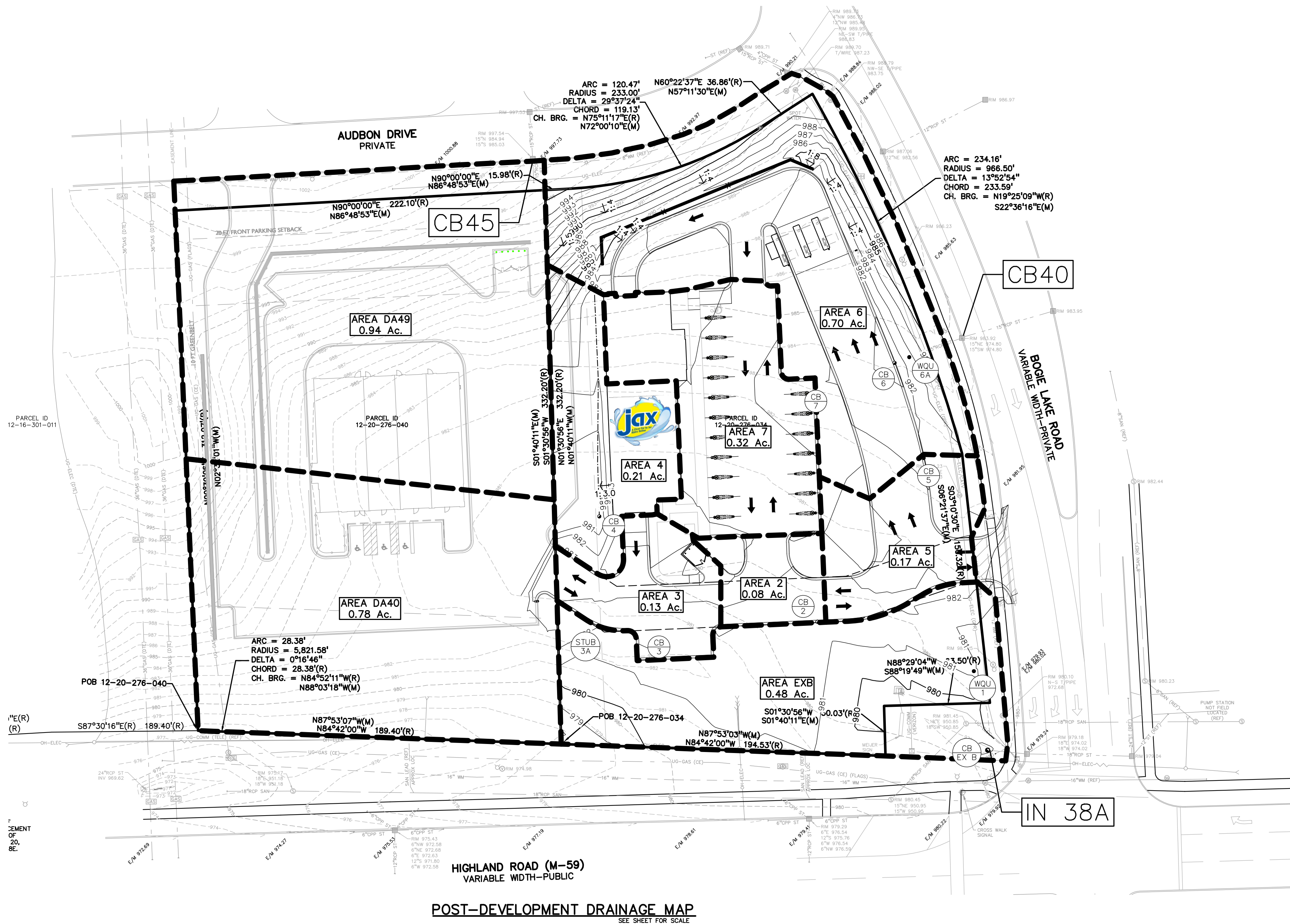
DRAWING NUMBER:

C-8.0

NOT FOR CONSTRUCTION



PRE-DEVELOPMENT DRAINAGE MAP
NOT TO SCALE



POST-DEVELOPMENT DRAINAGE MAP
SEE SHEET FOR SCALE

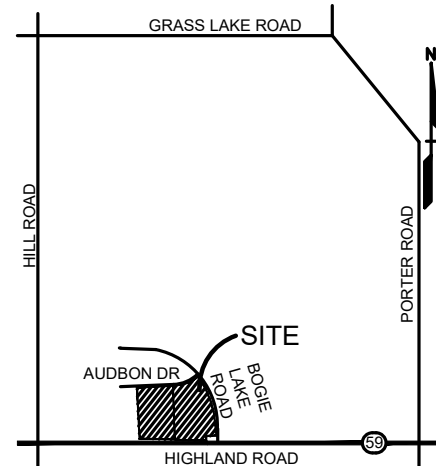
STORM WATER RUNOFF PRE AND POST CALCULATIONS									
PRE-DEVELOPMENT					POST-DEVELOPMENT				
* per existing MEIJER-227 plans					* per existing MEIJER-227 plans				
OUTLET	CAPACITY (CFS)	AREA NUMBER	AREA (ACRE)	C-VALUE	Q = CIA (CFS)	OUTLET	CAPACITY (CFS)	AREA NUMBER	Q = CIA (CFS)
CB45	*3.11	DA49	0.94	0.75	2.68	CB45	*3.11	DA49	2.68
INLET 38A	*6.58	DA40	2.02	0.75	5.75	INLET 38A	*6.58	DA40	2.21
								2	0.08
								3	0.13
								4	0.21
								5	0.17
								EXB	0.48
								capacity >	4.28
								Total	1.84
CB40	*4.1	DA43	0.95	0.75	0.71	CB40	*4.1	DA43	0
								6	0.70
								7	0.32
								capacity >	1.02
								Total	1.02



0 10 20 40
SCALE: 1" = 20'



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CLIENT
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26777 CENTRAL PARK BLVD, SUITE 180
SOUTHFIELD, MICHIGAN 48034

PROJECT TITLE
JAX KAR WASH
WHITE LAKE, MICHIGAN



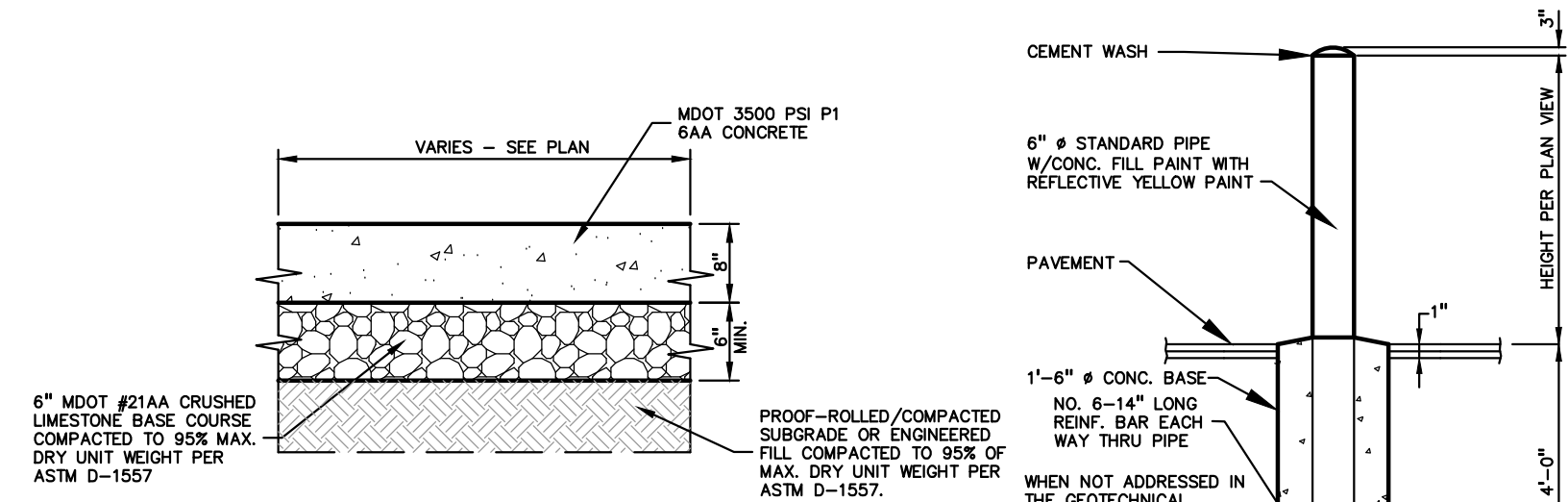
REVISIONS
TWP. COMMENTS 10-9-25

ORIGINAL ISSUE DATE:
SEPTEMBER 10, 2025

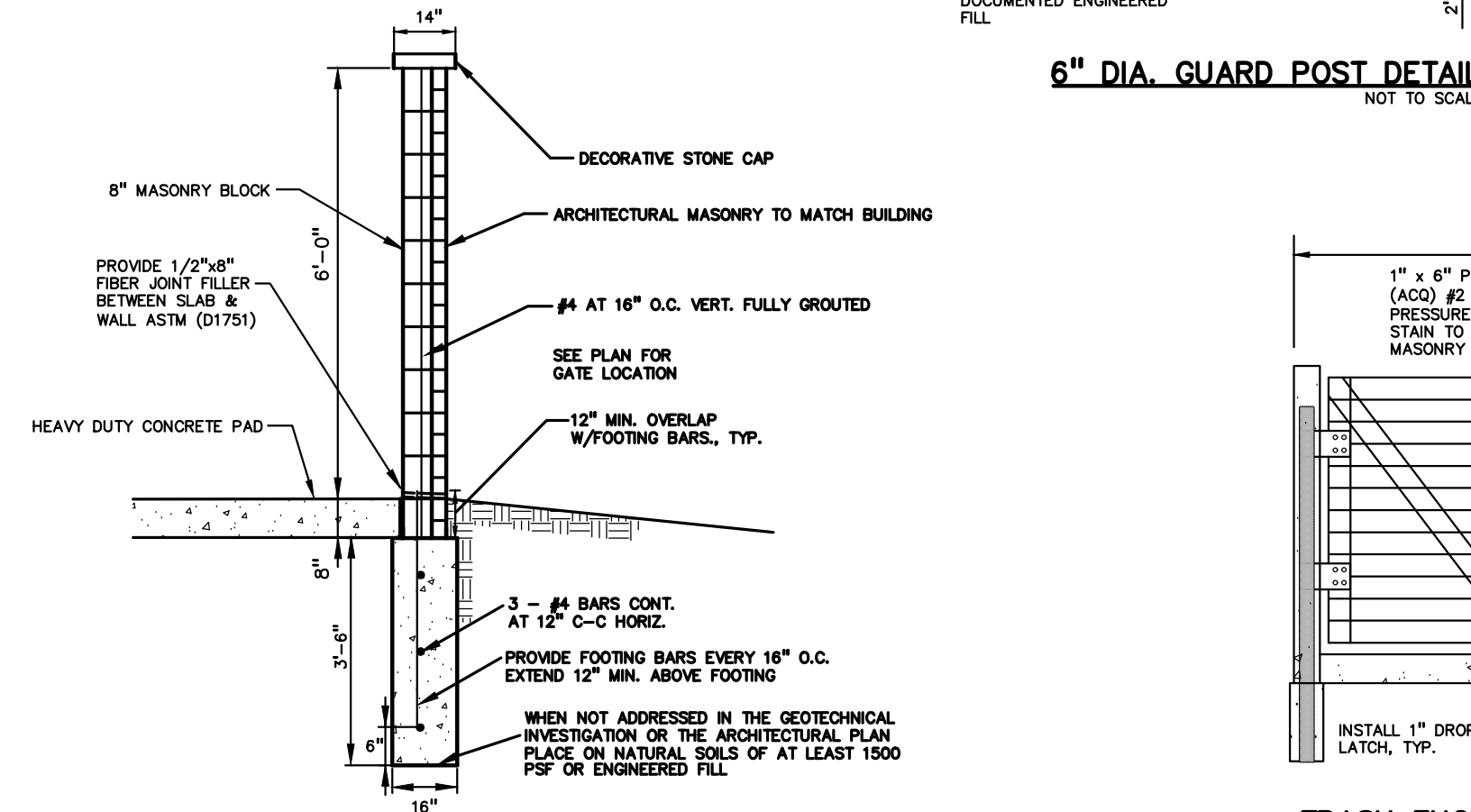
DRAWING TITLE
NOTES AND DETAILS

PEA JOB NO. 25-0885
P.M. JPB
DN. SWS
DES. SWS
DRAWING NUMBER:

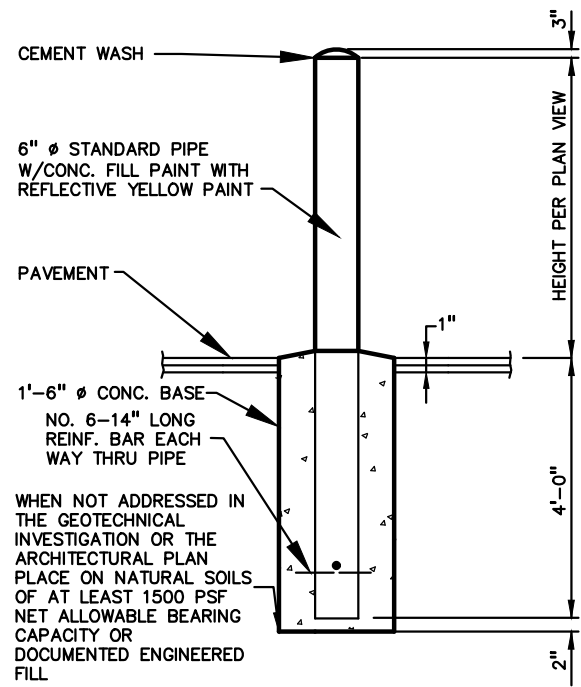
C-9.0



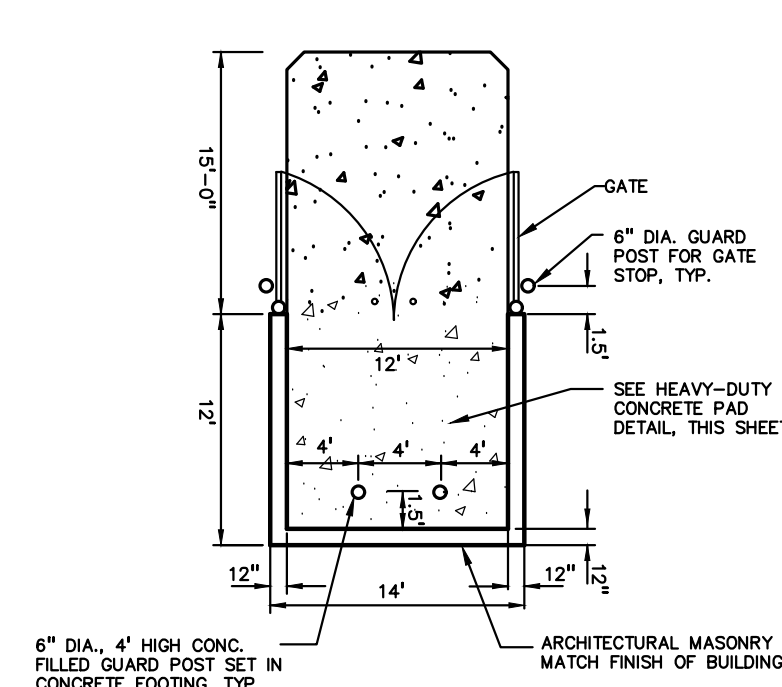
HEAVY DUTY CONCRETE PAD DETAIL
NOT TO SCALE



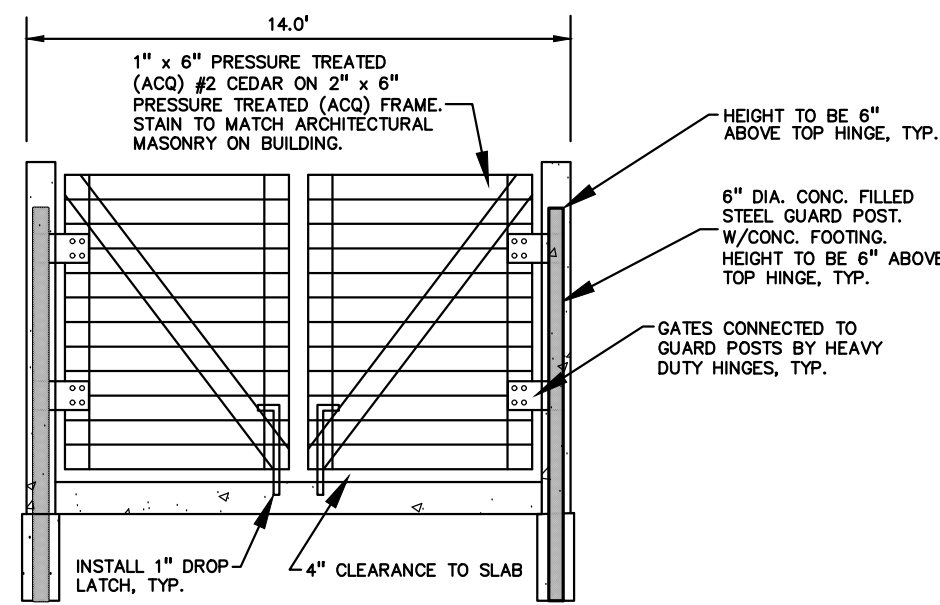
DUMPSTER ENCLOSURE WALL CROSS SECTION
NOT TO SCALE



6" DIA. GUARD POST DETAIL
NOT TO SCALE



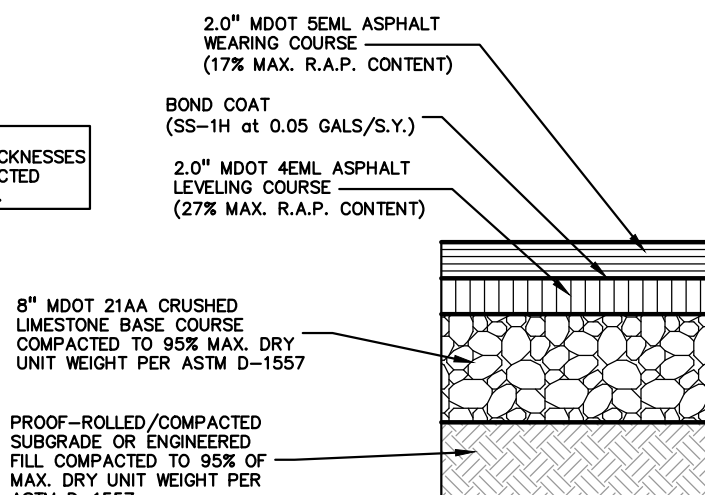
SINGLE DUMPSTER ENCLOSURE DETAIL
NOT TO SCALE



TRASH ENCLOSURE GATE DETAIL
NOT TO SCALE

ASPHALT MIX DESIGN CHART					
COMMERCIAL ADT 0-300	COMMERCIAL ADT 301-1000	COMMERCIAL ADT 1001-3400	COMMERCIAL ADT 3401	APPLICATION RATE (LB/YD) MINIMUM - MAXIMUM	COURSE APPLICATION
2EL	2EML	2EMH	2EH	435-550	BASE
3EL	3EML	3EMH	3EH	330-410	BASE AND/OR LEVELING
4EL	4EML	4EMH	4EH	220-275	LEVELING AND/OR TOP
5EL	5EML	5EMH	5EH	165-220	TOP
PG 58-28	PG 64-28	PG 64-28	PG 70-28P		

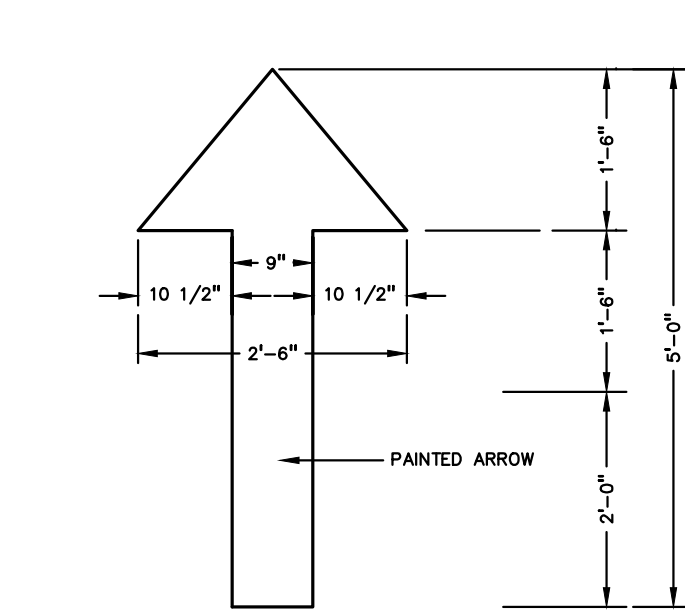
NOTE:
ALL SPECIFIED THICKNESSES ARE FINAL COMPACTED THICKNESSES, TYP.



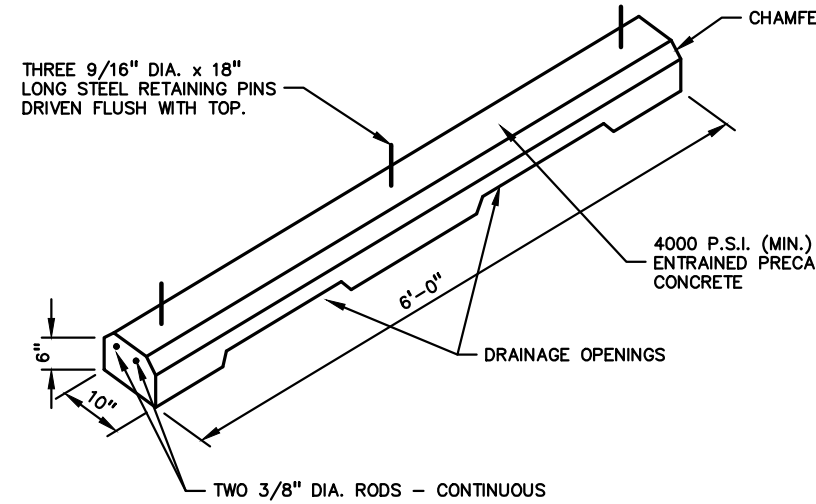
STANDARD DUTY ASPHALT DETAIL
(NOT FOR USE IN THE RIGHT-OF-WAY)
NOT TO SCALE

AGGREGATE BASE NOTE:
THIS PAVEMENT SECTION DESIGN ASSUMES THE USE OF MDOOT 21AA CRUSHED LIMESTONE BASE MATERIAL THAT MEETS THE REQUIREMENTS OF MDOOT STANDARD SPECIFICATION SECTION 902 FOR AGGREGATES. IF CRUSHED CONCRETE AGGREGATE BASE IS PROPOSED IN LEU OF THE SPECIFIED CRUSHED LIMESTONE MATERIAL, PEA GROUP WILL REQUIRE A MINIMUM 25% INCREASE IN BASE THICKNESS. HOWEVER, IF TESTING DOCUMENTATION IS PROVIDED TO PEA GROUP THAT SHOWS THAT THE CRUSHED CONCRETE MATERIAL MEETS ALL REQUIREMENTS OF MDOOT SPECIFICATION SECTION 902, THEN THE 25% INCREASE IN THICKNESS MAY BE REEVALUATED.

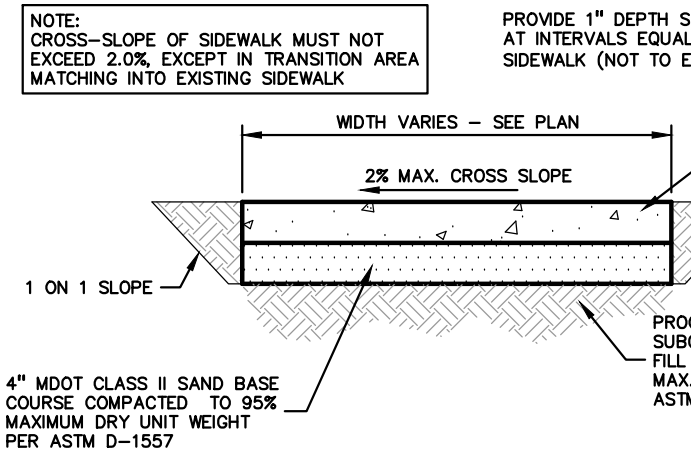
ASPHALT MATERIAL NOTES:
HOT-MIX ASPHALT MIXTURES UTILIZING RECYCLED ASPHALT PAVEMENT (RAP) MUST MEET MDOOT SPECIAL PROVISION 1225P(6). THE UNDER GRADE FOR THIS WORK IS PG64-28. IF ASPHALT MIXES CONTAINING RAP ARE TO BE SUPPLIED FOR THIS PROJECT, THE ASPHALT BINDER MUST BE REVISED PER MDOOT 11" AFTER 2" REQUIREMENTS (RAP CONTENT UP TO 27% MAXIMUM). TEN 3 MIXES ARE NOT ACCEPTABLE ON THIS PROJECT. AN ASPHALT MIX DESIGN FOR ALL SPECIFIED MIXES SHOULD BE FORWARDED TO PEA GROUP FOR REVIEW PRIOR TO CONSTRUCTION.



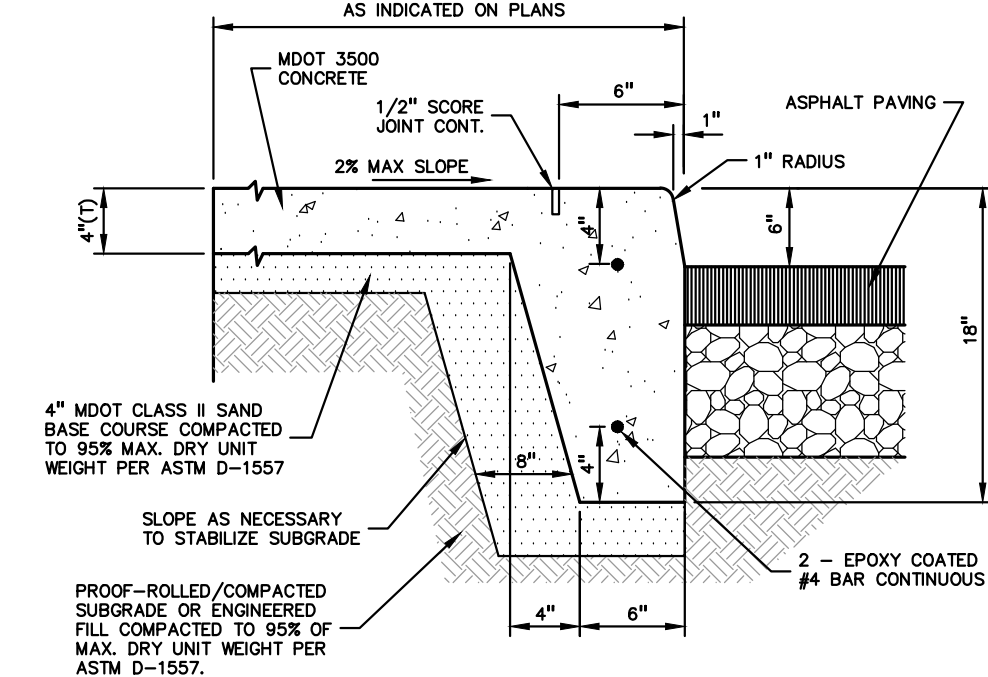
PAINTED DIRECTIONAL ARROW
NOT TO SCALE



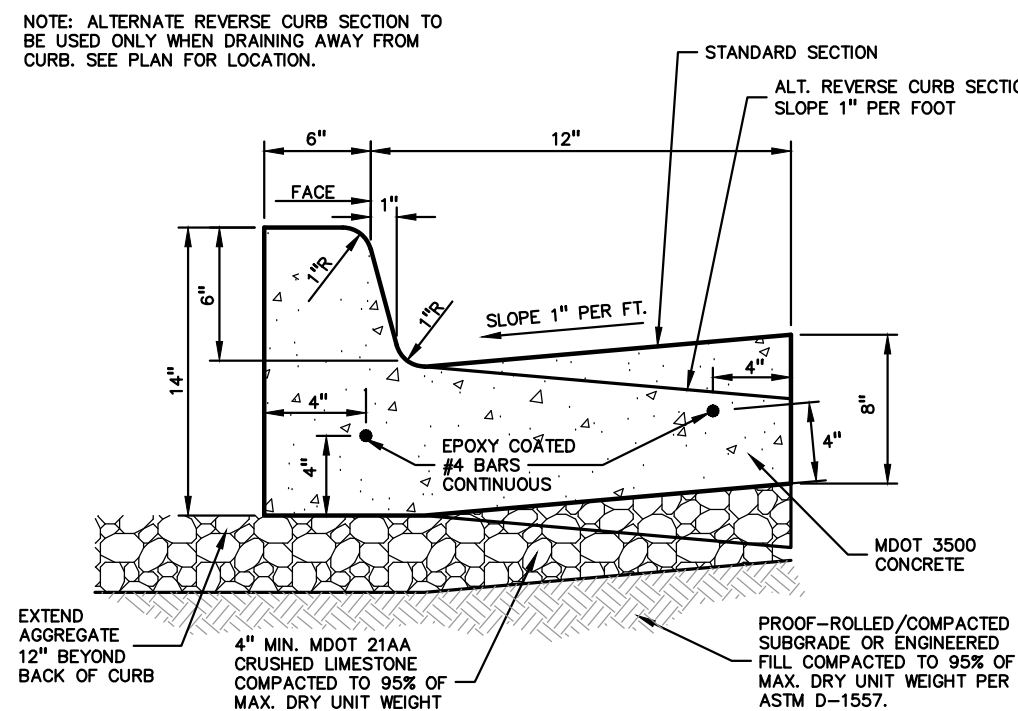
CONCRETE PARKING BUMPER
NOT TO SCALE



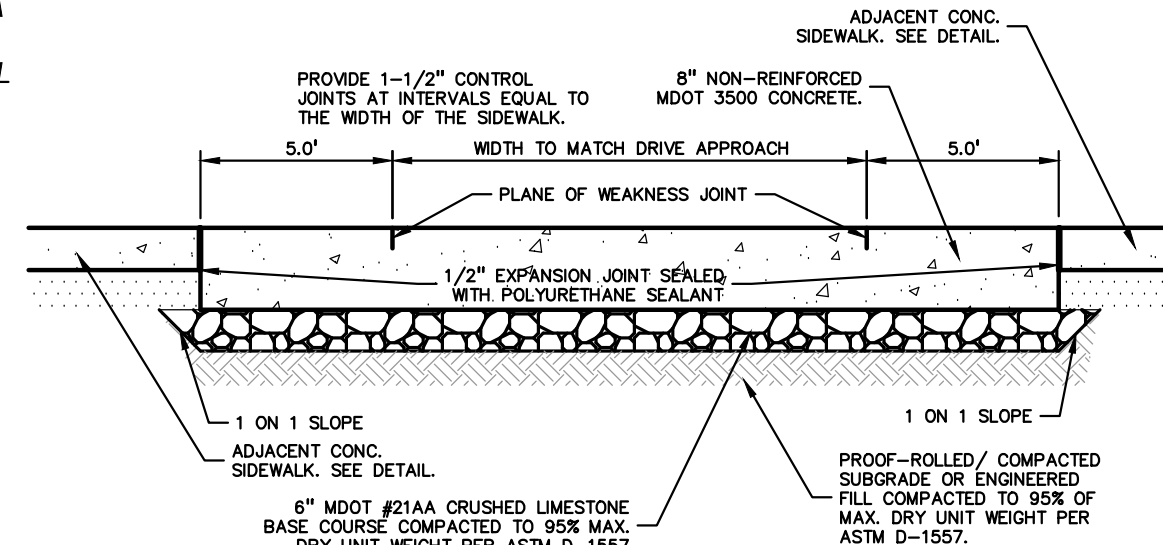
CONCRETE SIDEWALK
NOT TO SCALE



INTEGRAL CURB AND SIDEWALK
NOT TO SCALE

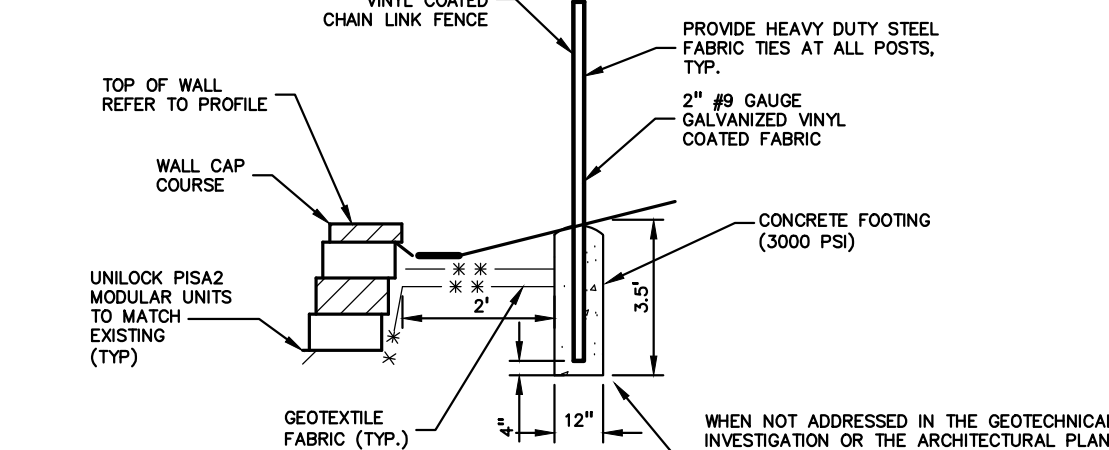


18"x6" STANDARD CONCRETE CURB AND GUTTER
NOT TO SCALE

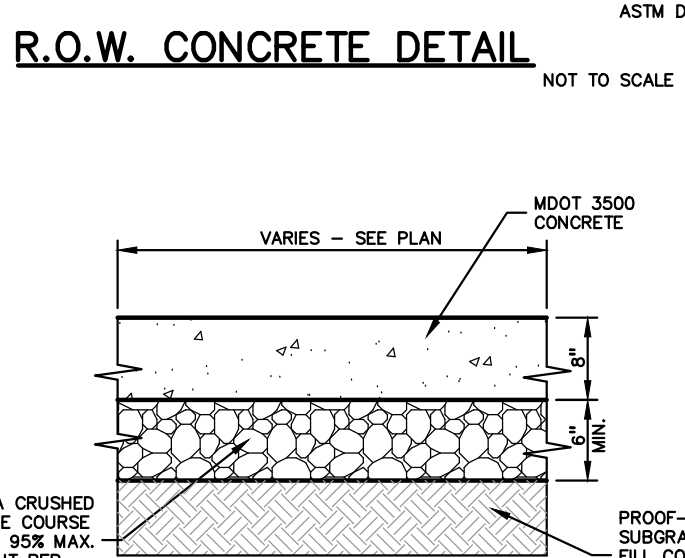


THICKENED SIDEWALK AT DRIVE APPROACH DETAIL
NOT TO SCALE

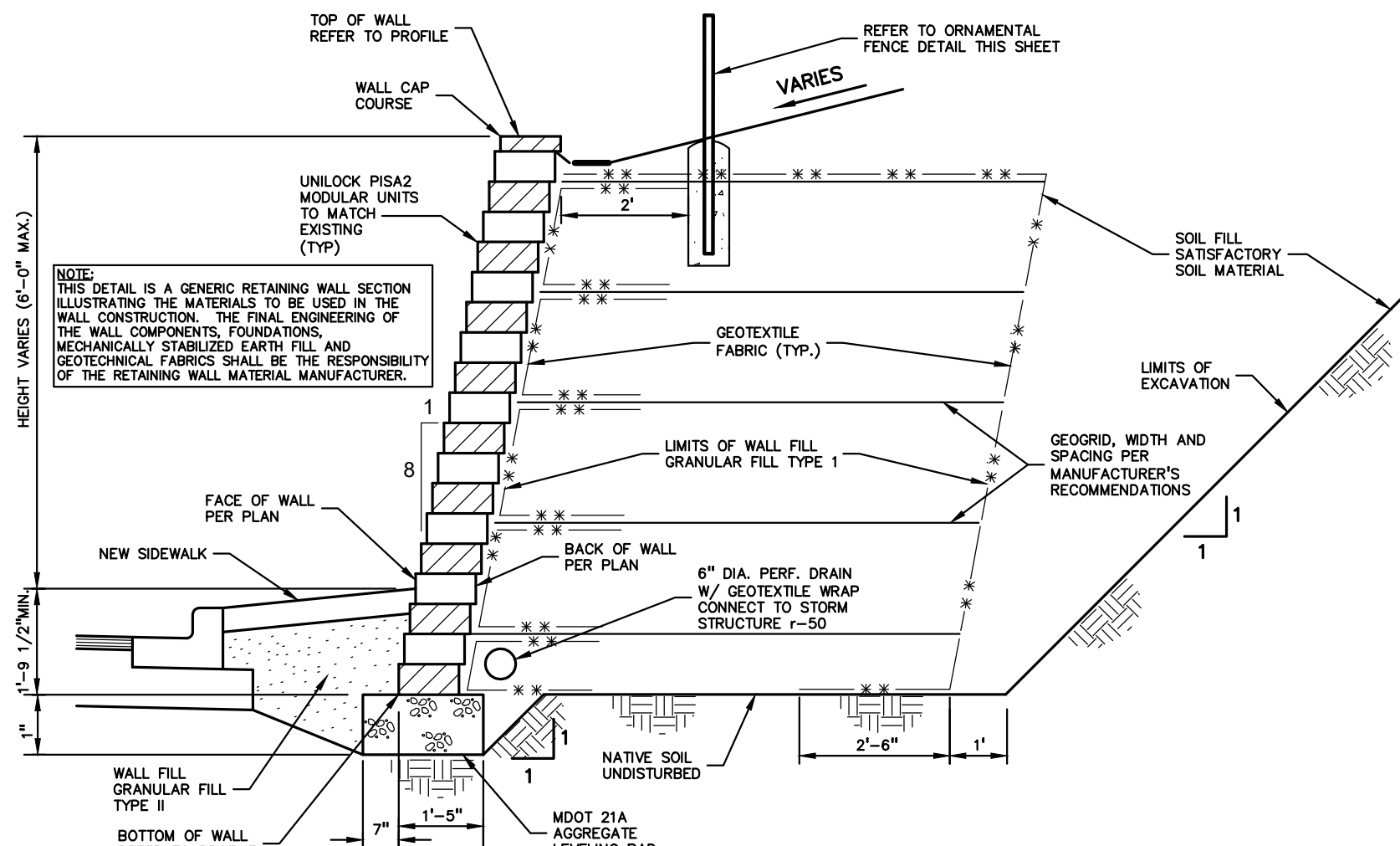
NOTE: FENCE POST TO BE SCHEDULE 40 PIPE WEIGHT.



CHAIN LINK FENCE DETAIL
NOT TO SCALE



STANDARD DUTY CONCRETE DETAIL
NOT TO SCALE



SEGMENTED RETAINING WALL
NOT TO SCALE

GENERAL NOTES:

THESE NOTES APPLY TO ALL CONSTRUCTION ACTIVITIES ON THIS PROJECT.

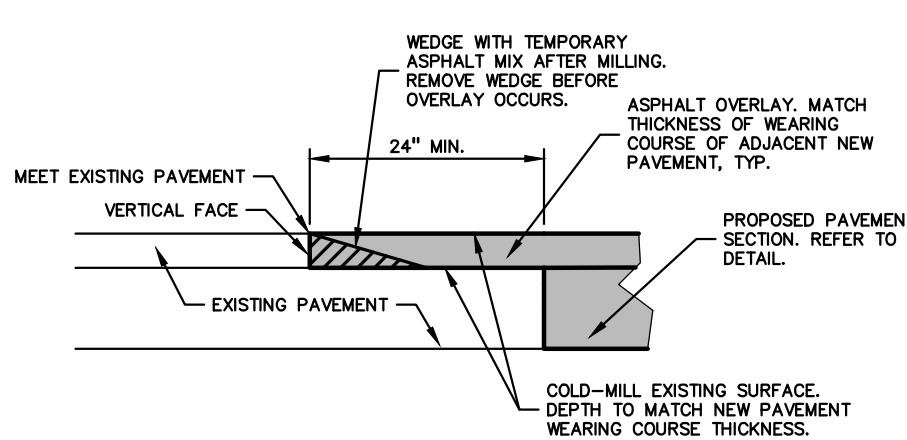
- ALL CONSTRUCTION, WORKMANSHIP AND MATERIALS SHALL BE IN ACCORDANCE WITH CURRENT OSHA, MDOOT AND MUNICIPALITY STANDARDS AND REGULATIONS.
- THE CONTRACTOR SHALL NOTIFY THE TOWNSHIP ENGINEER AND/OR THE AUTHORITY HAVING JURISDICTION 3 BUSINESS DAYS PRIOR TO THE BEGINNING OF CONSTRUCTION.
- THE CONTRACTOR SHALL CONTACT THE ENGINEER SHOULD THEY ENCOUNTER ANY DESIGN ISSUES DURING CONSTRUCTION. IF THE CONTRACTOR MAKES DESIGN MODIFICATIONS WITHOUT THE WRITTEN DIRECTION OF THE DESIGN ENGINEER, THE CONTRACTOR DOES SO AT HIS OWN RISK.
- UNLESS OTHERWISE AGREED UPON BETWEEN THE OWNER AND CONTRACTOR, THE CONTRACTOR SHALL PAY ALL MUNICIPAL, COUNTY, AND STATE PERMIT, INSPECTION, AND/OR TESTING FEES. THE CONTRACTOR SHALL ALSO PROVIDE THE NECESSARY BONDS AND INSURANCE REQUIRED TO COMPLETE THE PROJECT.
- THE CONTRACTOR SHALL NOTIFY THE APPROPRIATE 811/ONE CALL UTILITY LOCATING CENTER, THE CITY ENGINEER AND/OR THE AUTHORITY HAVING JURISDICTION 3 BUSINESS DAYS PRIOR TO THE BEGINNING OF CONSTRUCTION. IF NO NOTIFICATION IS GIVEN AND DAMAGE RESULTS, SAID DAMAGE WILL BE REPAIRED AT SOLE EXPENSE OF THE CONTRACTOR. IF EXISTING UTILITY LINES ARE ENCOUNTERED THAT CONFLICT IN LOCATION WITH NEW CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE DESIGN ENGINEER SO THAT THE CONFLICT MAY BE RESOLVED.
- CONTRACTOR SHALL VERIFY THAT THE PLANS AND SPECIFICATIONS ARE THE VERY LATEST PLANS AND SPECIFICATIONS AND FURTHERMORE, VERIFY THAT THESE PLANS AND SPECIFICATIONS HAVE BEEN APPROVED. ALL ITEMS CONSTRUCTED BY THE CONTRACTOR PRIOR TO RECEIVING FINAL APPROVAL, HAVING TO BE ADJUSTED OR RE-DONE, SHALL BE AT THE CONTRACTOR'S EXPENSE. SHOULD THE CONTRACTOR ENCOUNTER A CONFLICT BETWEEN THESE PLANS AND/OR SPECIFICATIONS, THEY SHALL SEEK CLARIFICATION IN WRITING FROM THE ENGINEER BEFORE COMMENCEMENT OF CONSTRUCTION. FAILURE TO DO SO SHALL BE AT SOLE EXPENSE TO THE CONTRACTOR.
- ANY WORK WITHIN THE STREET OR HIGHWAY RIGHTS-OF-WAY SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE AGENCIES HAVING JURISDICTION AND SHALL NOT BEGIN UNTIL ALL NECESSARY PERMITS HAVE BEEN ISSUED FOR THE WORK.
- ALL PROPERTIES OR FACILITIES IN THE SURROUNDING AREAS, PUBLIC OR PRIVATE, DESTROYED OR OTHERWISE DISTURBED DUE TO CONSTRUCTION, SHALL BE REPLACED AND/OR RESTORED TO THE ORIGINAL CONDITION BY THE CONTRACTOR.
- THE CONTRACTOR SHALL PROVIDE ALL NECESSARY BARRICADING, SIGNAGE, LIGHTS AND TRAFFIC CONTROL DEVICES TO PROTECT THE WORK AND SAFELY MAINTAIN TRAFFIC IN ACCORDANCE WITH LOCAL REQUIREMENTS AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (LATEST EDITION). THE DESIGN ENGINEER, OWNER, TOWNSHIP AND STATE SHALL NOT BE HELD LIABLE FOR ANY CLAIMS RESULTING FROM ACCIDENTS OR DAMAGES CAUSED BY THE CONTRACTOR'S FAILURE TO COMPLY WITH TRAFFIC AND PUBLIC SAFETY REGULATIONS DURING THE CONSTRUCTION PERIOD.
- THE USE OF CRUSHED CONCRETE IS PROHIBITED ON THE PROJECT WITHIN 100 FEET OF ANY WATER COURSE (STREAM, RIVER, COUNTRY DRAIN, ETC.) AND LAKE, REGARDLESS OF THE APPLICATION OR LOCATION OF THE WATER COURSE OR LAKE RELATIVE TO THE PROJECT LIMITS.
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO ADJUST THE TOP OF ALL EXISTING AND PROPOSED STRUCTURES (MANHOLES, CATCH BASINS, INLETS, GATE WELLS ETC.) WITHIN GRADED AND/OR PAVED AREAS TO FINAL GRADE SHOWN ON THE PLANS. ALL SUCH ADJUSTMENTS SHALL BE INCIDENTAL TO THE JOB AND WILL NOT BE PAID FOR SEPARATELY.

GENERAL GRADING AND EARTHWORK NOTES:

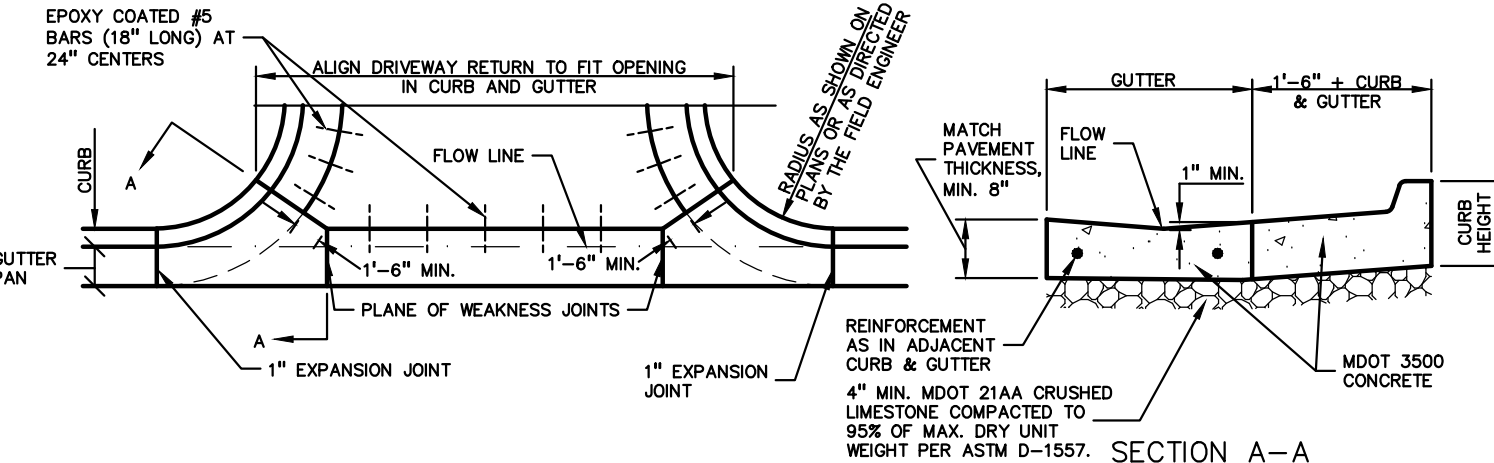
THESE NOTES APPLY TO ALL CONSTRUCTION ACTIVITIES ON THIS PROJECT

- CONTRACTOR SHALL FIELD VERIFY ALL EXISTING TREES AND BRUSH AND REMOVE ALL THAT ARE NECESSARY TO GRADE SITE.
- ALL GRADES ARE TO TOP OF PAVEMENT UNLESS OTHERWISE NOTED.
- THE STAGING OF CONSTRUCTION ACTIVITIES SHALL OCCUR ONLY WITHIN THE SITE BOUNDARIES. ANY CONSTRUCTION ACTIVITIES OUTSIDE OF THE SITE BOUNDARIES SHALL BE AT THE SOLE RESPONSIBILITY AND RISK OF THE CONTRACTOR.
- ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL MEET THE REQUIREMENTS OF THE AUTHORIZED PUBLIC AGENCY OF JURISDICTION. AN EROSION CONTROL PERMIT MUST BE SECURED FROM THE COUNTY PRIOR TO CONSTRUCTION.
- ALL EARTHWORK AND GRADING OPERATIONS SHALL BE PERFORMED IN ACCORDANCE WITH THE SOILS INVESTIGATION AND REPORT.
- REFER TO SOIL EROSION CONTROL PLAN FOR ADDITIONAL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES AND NOTES.
- THE DETENTION BASIN SIDE SLOPES AND ALL SLOPE EXCEEDING 1:4 MUST BE STABILIZED BY SODDING OR BY PLACING A MULCH BLANKET PEGGED IN PLACE OVER SEED.
- ALL DISTURBED AREAS SHALL BE SEEDED AND MULCHED OR SODDED IN ACCORDANCE WITH THE LANDSCAPE PLANS. PROVIDE A MINIMUM OF 3" OF TOPSOIL IN THESE AREAS UNLESS OTHERWISE NOTED.
- THE CONTRACTOR SHALL NOTE EXISTING UNDERGROUND UTILITIES WITHIN AND ADJACENT TO THE SITE. BACKFILL FOR EXISTING UTILITY TRENCHES SHALL BE EXAMINED CRITICALLY. ANY TRENCHES FOUND TO HAVE SOFT, UNSTABLE OR UNSUITABLE BACKFILL MATERIAL, IN THE OPINION OF THE THIRD PARTY TESTING COMPANY, THAT ARE TO BE WITHIN THE ZONE OF INFLUENCE OF PROPOSED BUILDINGS OR PAVEMENT SHALL BE COMPLETELY EXCAVATED AND BACKFILLED WITH SUITABLE MATERIAL.
- ON-SITE FILL CAN BE USED IF THE SPECIFIED COMPACTION REQUIREMENTS CAN BE ACHIEVED. IF ON-SITE SOIL IS USED, IT SHOULD BE CLEAN AND FREE OF FROZEN SOIL, ORGANICS, OR OTHER DELETERIOUS MATERIALS.
- THE FINAL SUBGRADE/EXISTING AGGREGATE BASE SHOULD BE THOROUGHLY PROOFROLLED USING A FULLY LOADED TANDEM AXLE TRUCK OR FRONT END LOADER UNDER THE OBSERVATION OF A GEOTECHNICAL/PAVEMENT ENGINEER. LOOSE OR YIELDING AREAS THAT CANNOT BE MECHANICALLY STABILIZED SHOULD BE REINFORCED USING GEORGRIDS OR REMOVED AND REPLACED WITH ENGINEERED FILL OR AS DICTATED BY FIELD CONDITIONS.
- SUBGRADE UNDERCUTTING, INCLUDING BACKFILLING SHALL BE PERFORMED TO REPLACE MATERIALS SUSCEPTIBLE TO FROST HEAVING AND UNSTABLE SOIL CONDITIONS. ANY EXCAVATIONS THAT MAY BE REQUIRED BELOW THE TOPSOIL IN FILL AREAS OR BELOW SUBGRADE IN CUT AREAS WILL BE CLASSIFIED AS SUBGRADE UNDERCUTTING.
- SUBGRADE UNDERCUTTING SHALL BE PERFORMED WHERE NECESSARY AND THE EXCAVATED MATERIAL SHALL BECOME THE PROPERTY OF THE CONTRACTOR. ANY SUBGRADE UNDERCUTTING SHALL BE BACKFILLED AS RECOMMENDED IN THE GEOTECHNICAL ENGINEERING REPORT FOR THE PROJECT.
- ANY SUB-GRADE WATERING REQUIRED TO ACHIEVE REQUIRED DENSITY SHALL BE CONSIDERED INCIDENTAL TO THE JOB.

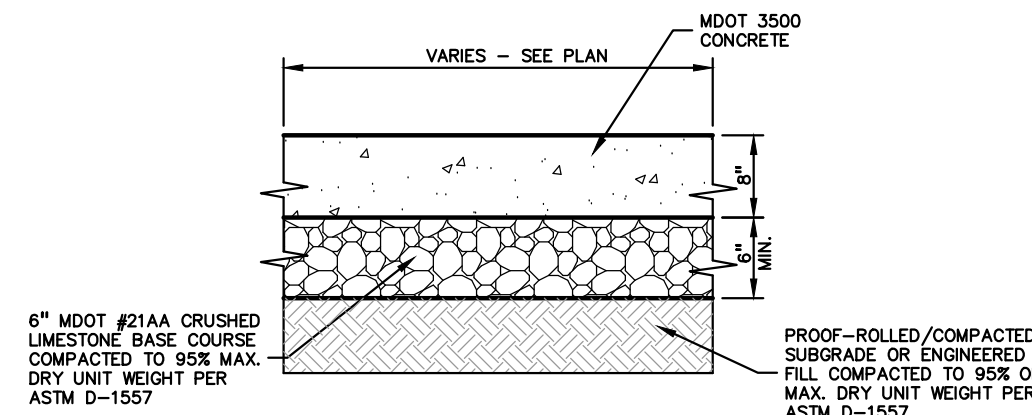
- NOTES:
- FENCE MANUFACTURER: AMERISTAR (OR APPROVED EQUAL) PHONE #: 888.333.3422 PRODUCT: MONTAGE PLUS MAJESTIC 3 RAIL COMMERCIAL FINISH: POWDER COAT/BLACK
 - FENCING TO MEET STATE & LOCAL CODES
 - INSTALLATION PER MANUFACTURER'S RECOMMENDATION
 - SUBMIT SHOP DRAWINGS PRIOR TO INSTALLATION FOR APPROVAL



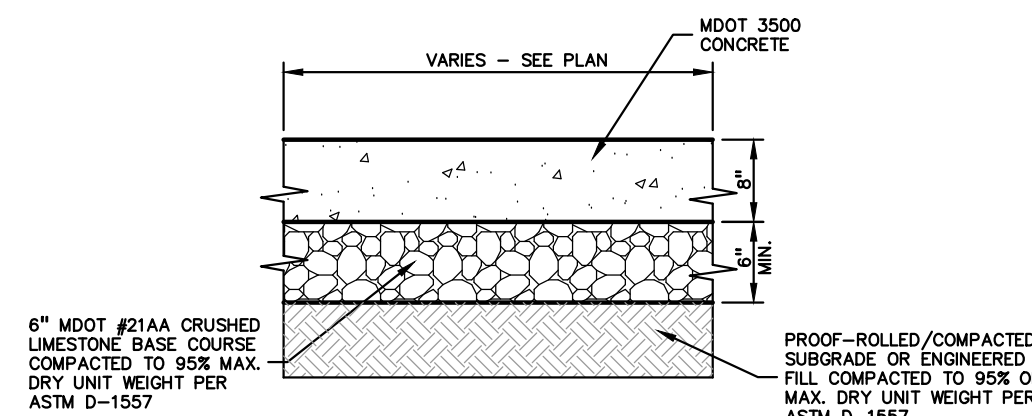
BUTT JOINT DETAIL
NOT TO SCALE



MDOT DRIVEWAY OPENING-DETAIL 'M'
NOT TO SCALE

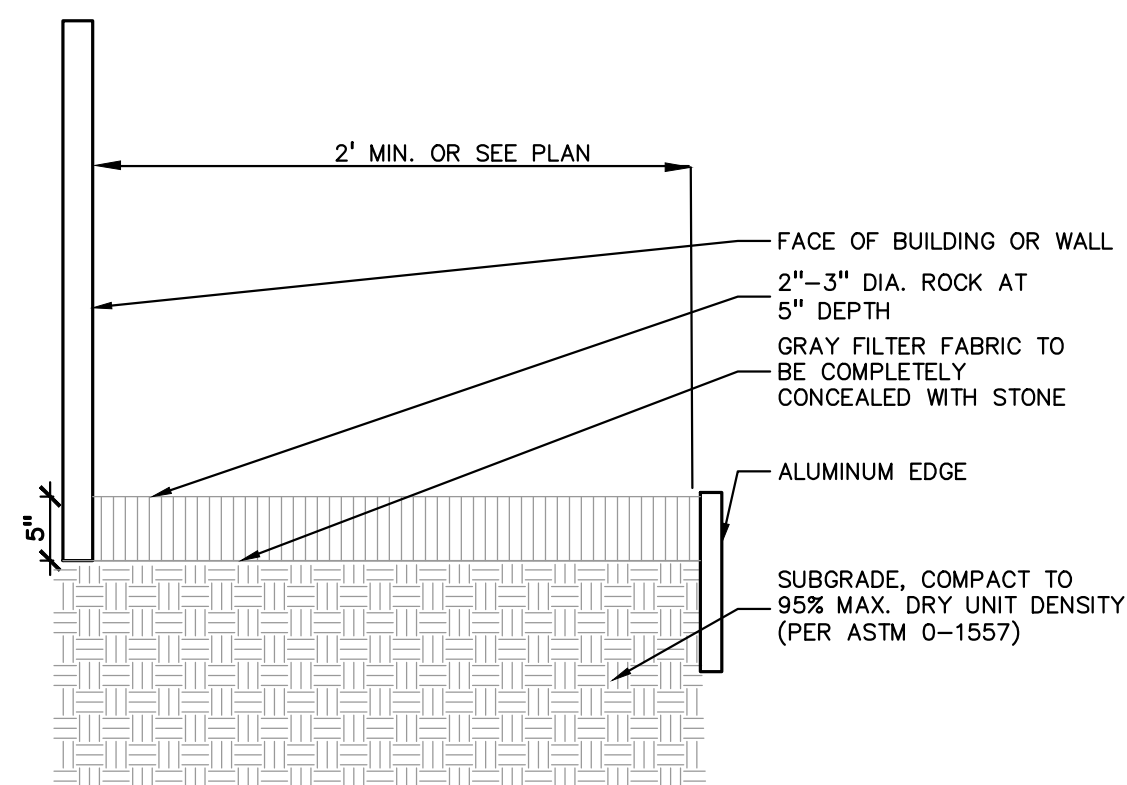
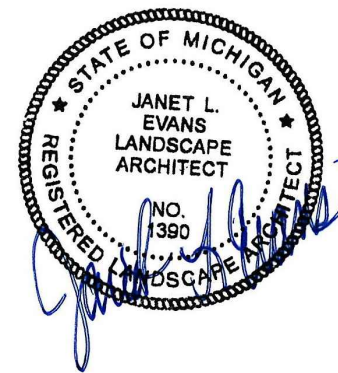


R.O.W. CONCRETE DETAIL
NOT TO SCALE



PEA
GROUP

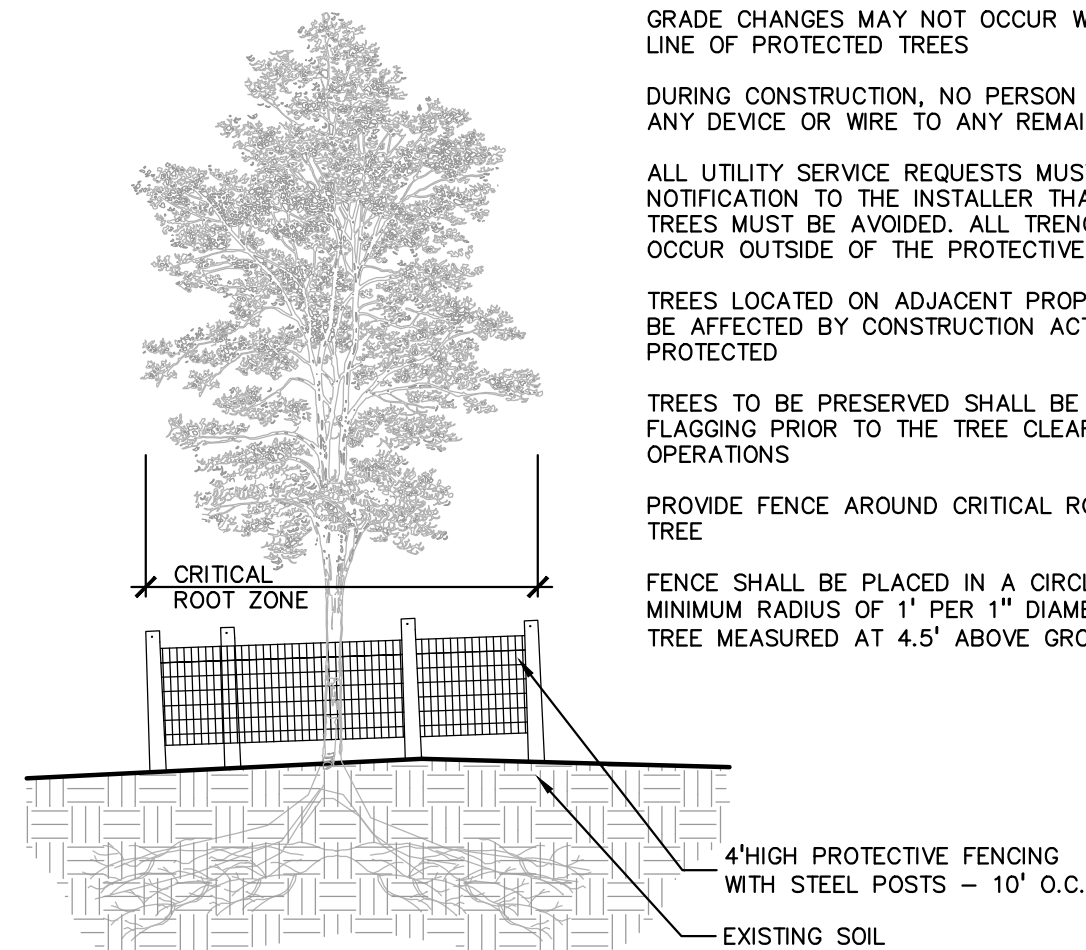
t: 844.813.2949
www.peagroup.com



6

ROCK EDGE DETAIL

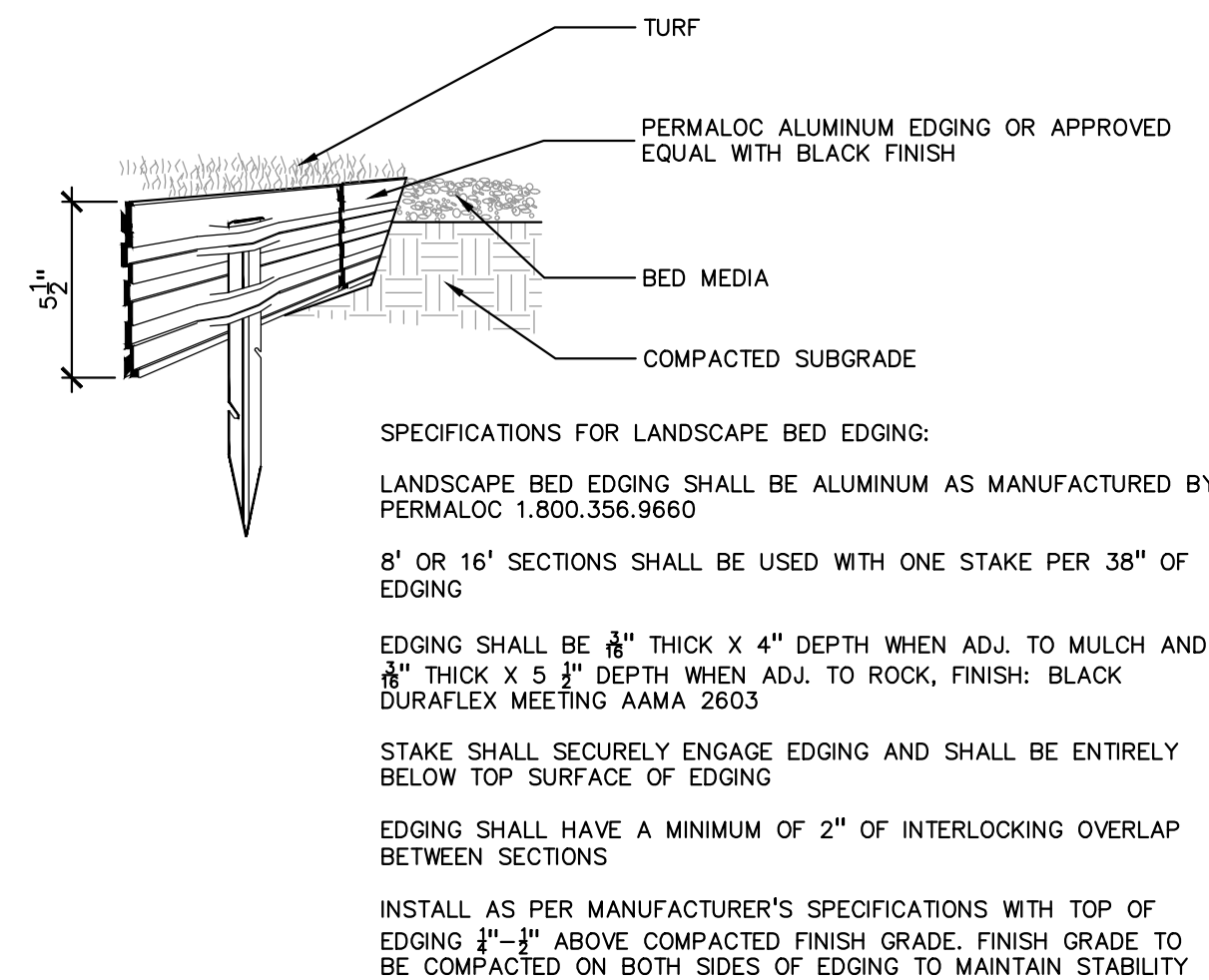
SCALE: 1 1/2" = 1'-0"



3

TREE PROTECTION DETAIL

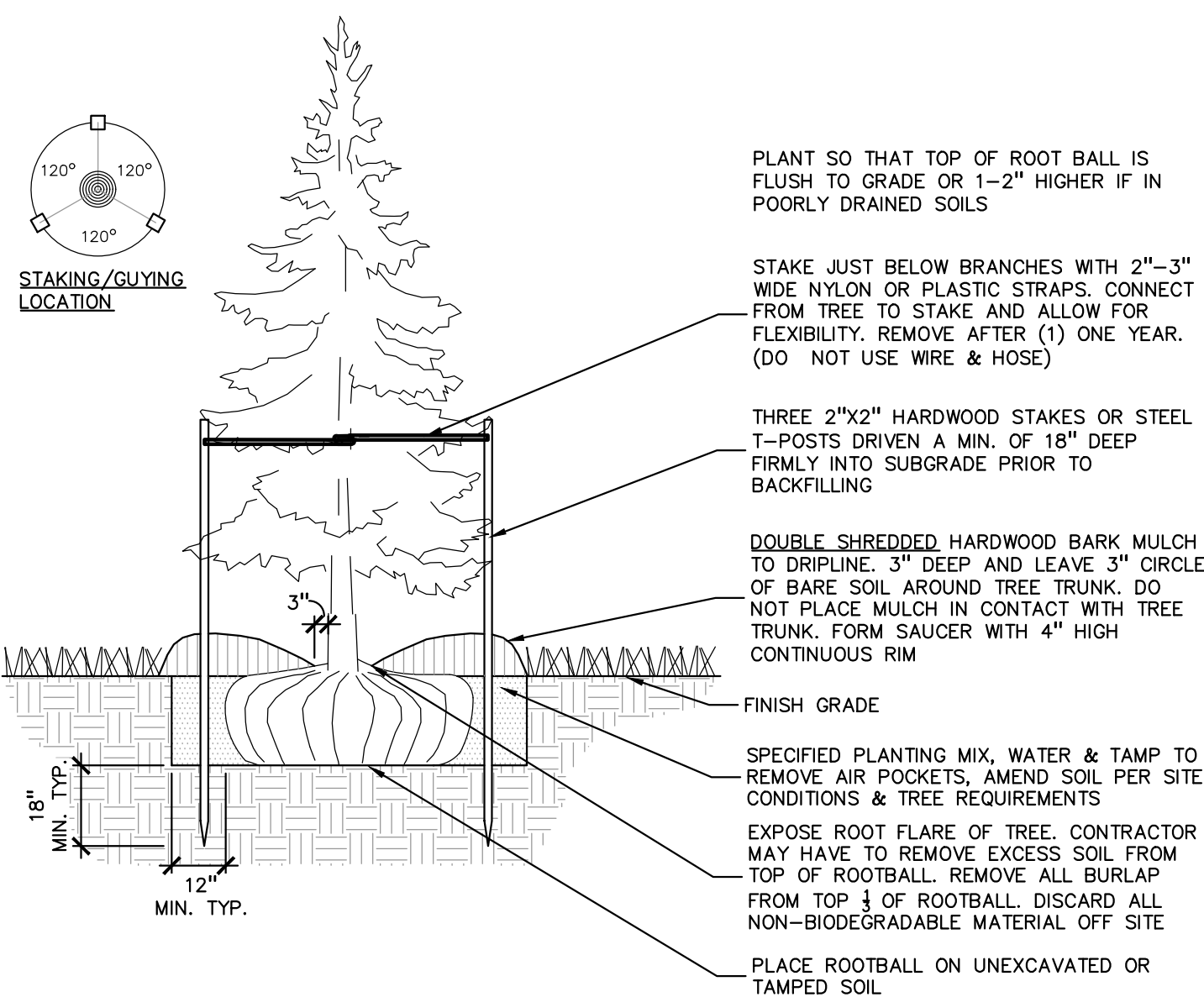
SCALE: 1" = 3'-0"



5

ALUMINUM EDGE DETAIL

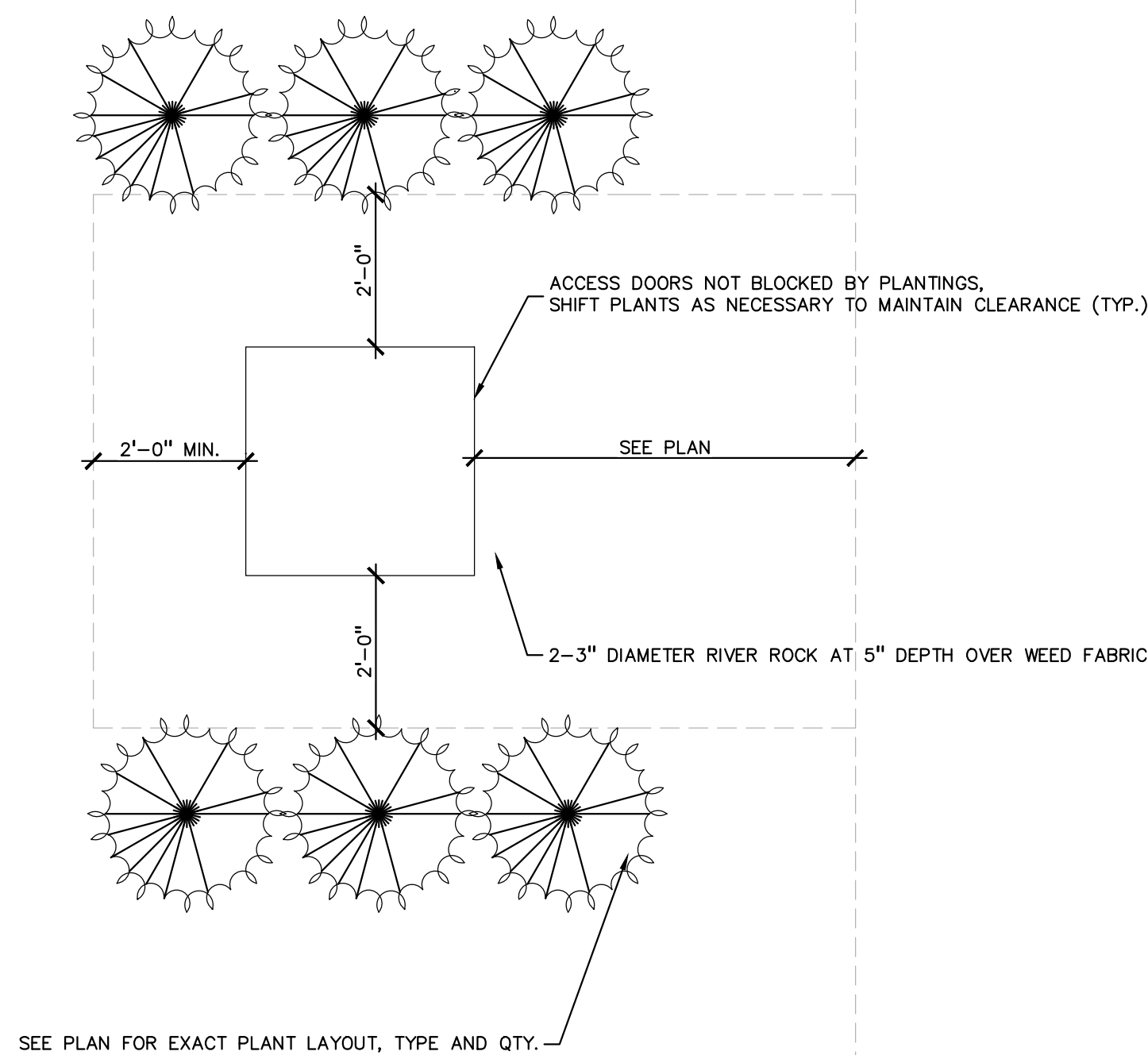
SCALE: 1/2" = 1'-0"



2

EVERGREEN TREE PLANTING DETAIL

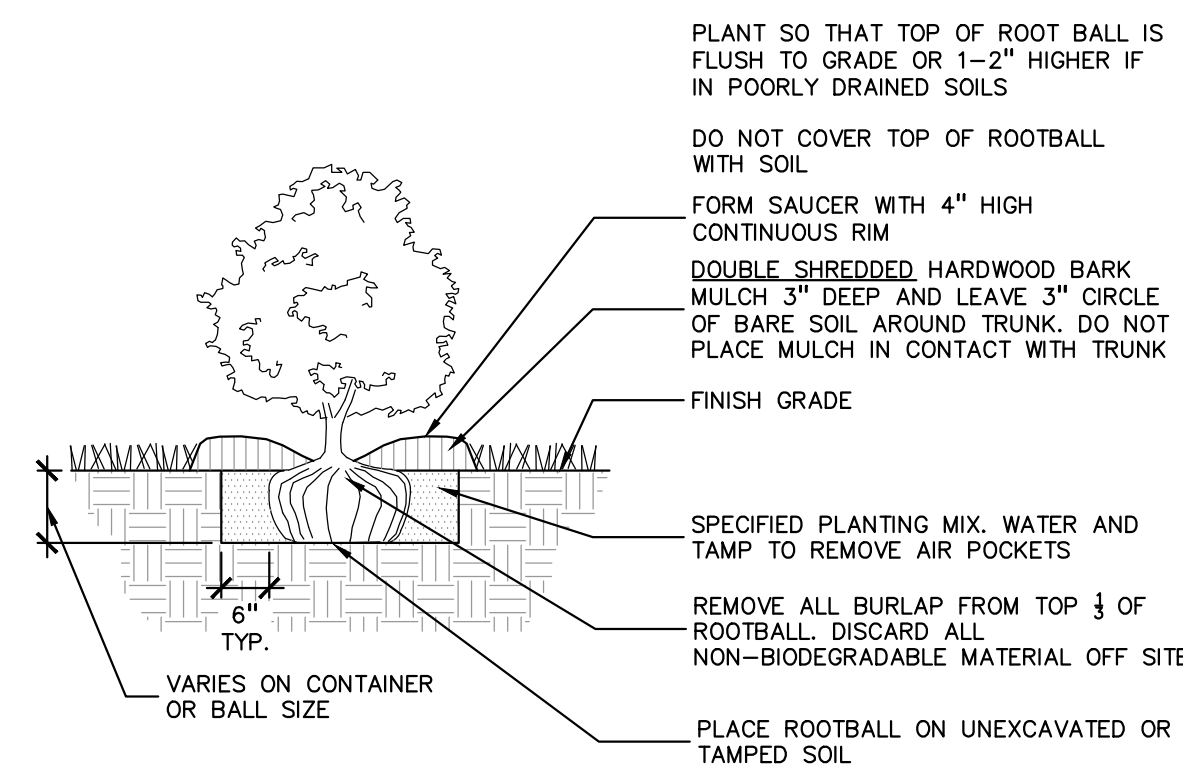
SCALE: 1" = 3'-0"



7

TRANSFORMER SCREEN DETAIL

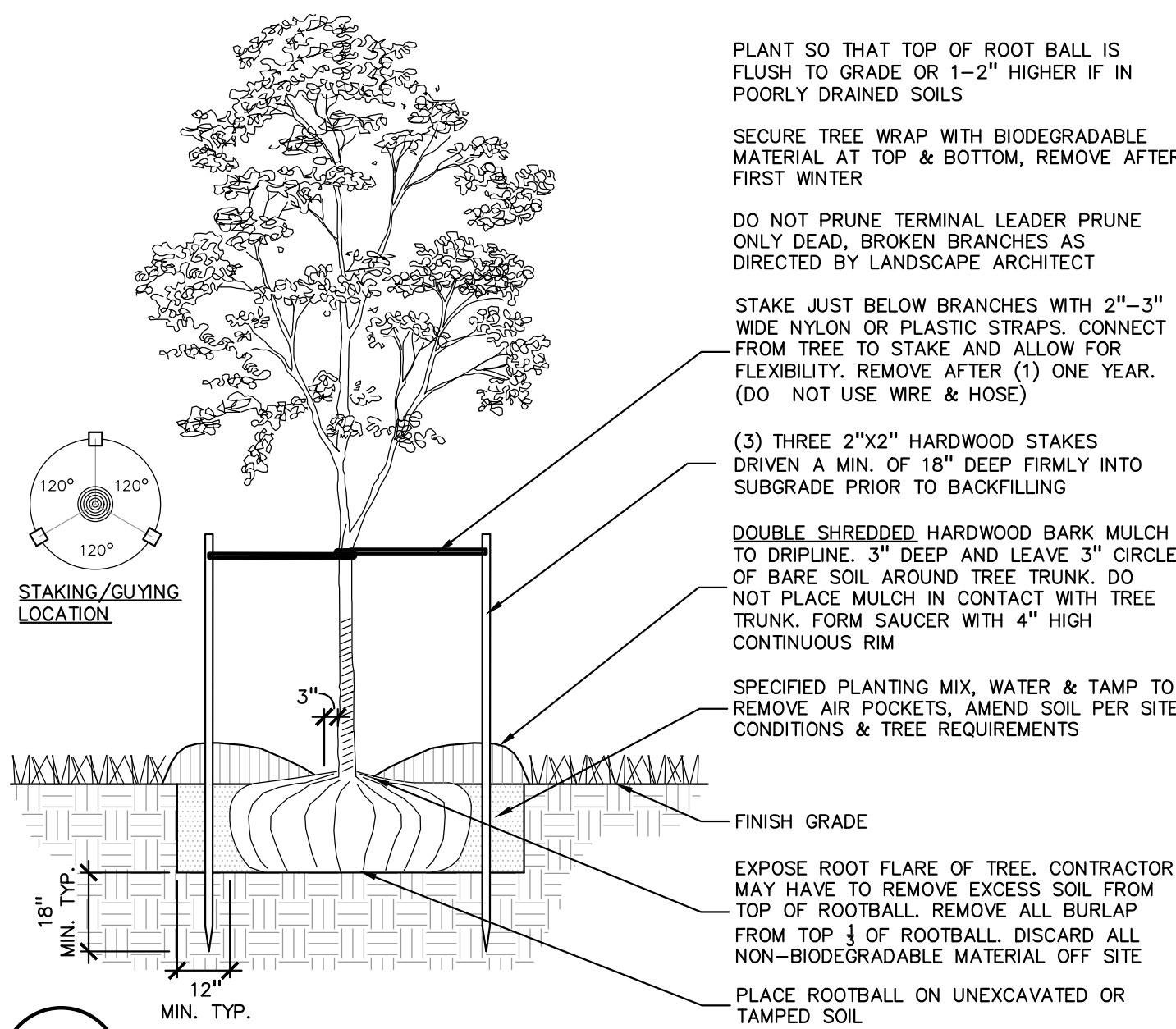
NOT TO SCALE



4

SHRUB PLANTING DETAIL

SCALE: 1" = 2'-0"



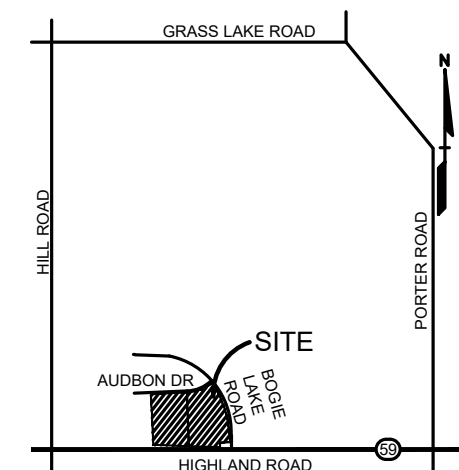
1

DECIDUOUS TREE PLANTING DETAIL

SCALE: 1" = 3'-0"



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CLIENT

BMW KAR WASH LLC
26777 CENTRAL PARK BLVD, SUITE 180
SOUTHFIELD, MICHIGAN 48034

PROJECT TITLE

JAX KAR WASH
WHITE LAKE, MICHIGAN



REVISIONS

TWP.	COMMENTS	DATE
10-9-25		

ORIGINAL ISSUE DATE:
SEPTEMBER 10, 2025

DRAWING TITLE

**LANDSCAPE
DETAILS**

PEA JOB NO. 25-0885

P.M. JPB

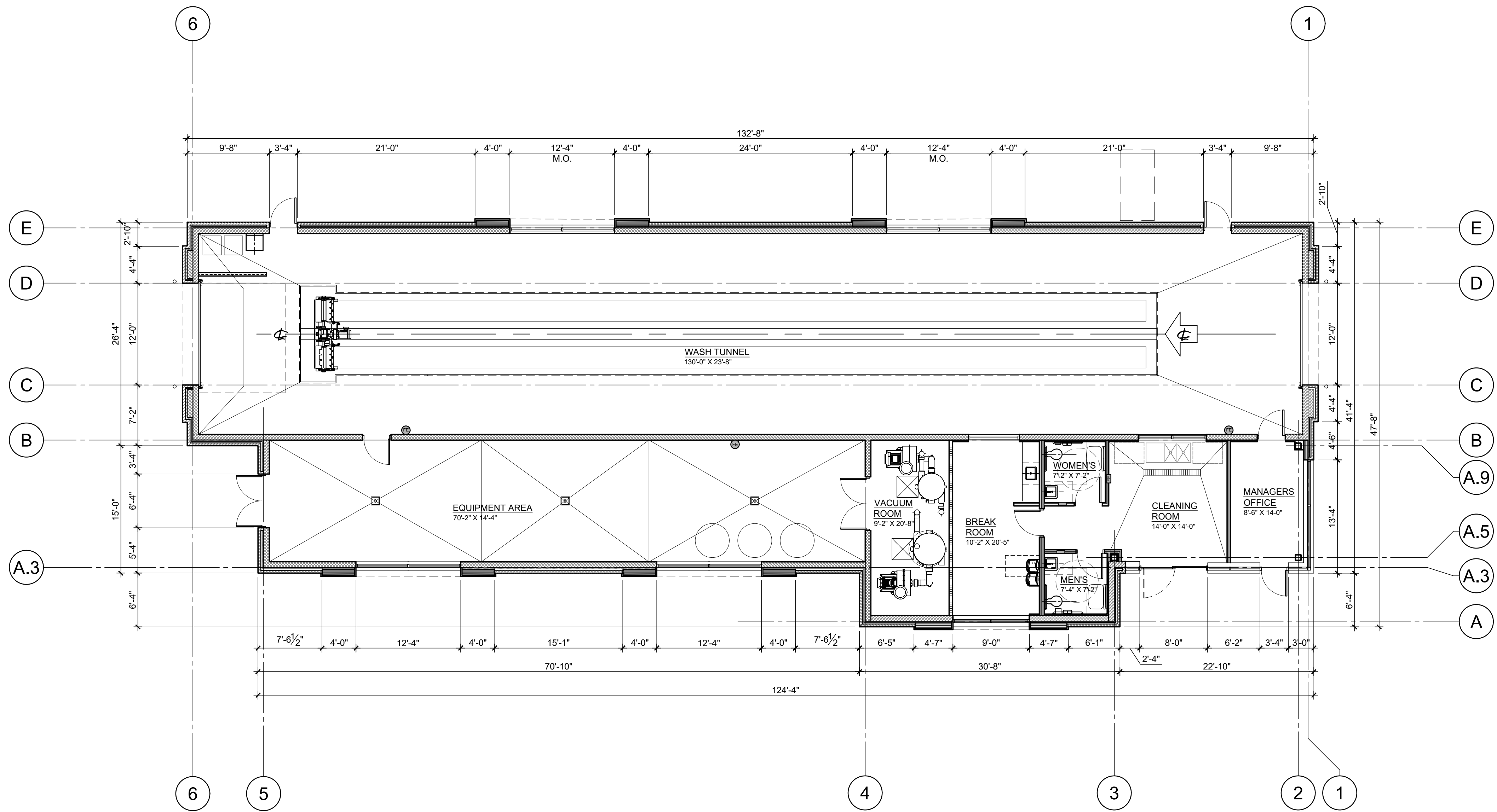
DN. TC

DES. JLE

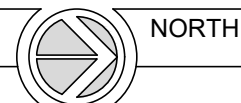
DRAWING NUMBER:

L-1.1

NOT FOR CONSTRUCTION



OVERALL FLOOR PLAN
SCALE: 1/8" = 1'-0"



1



PROJECT NAME:
JAX KAR WASH
WHITE LAKE TWP, MI 48383

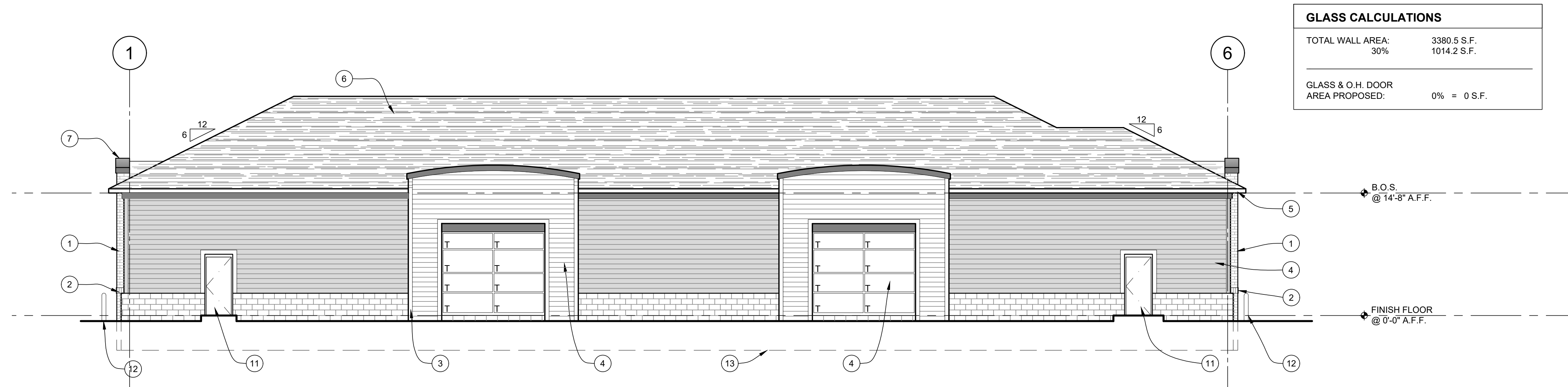
PROJECT NAME:

DATE:	ISSUED FOR:
9-5-25	SITE PLAN APPROVAL
10-9-25	SITE PLAN RE-SUBMITTAL

DRAWING DATE:
10-9-25

PROJECT NUMBER:
25073

SHEET NUMBER:
PFP-2



GLASS CALCULATIONS

TOTAL WALL AREA: 3380.5 S.F.
30% 1014.2 S.F.

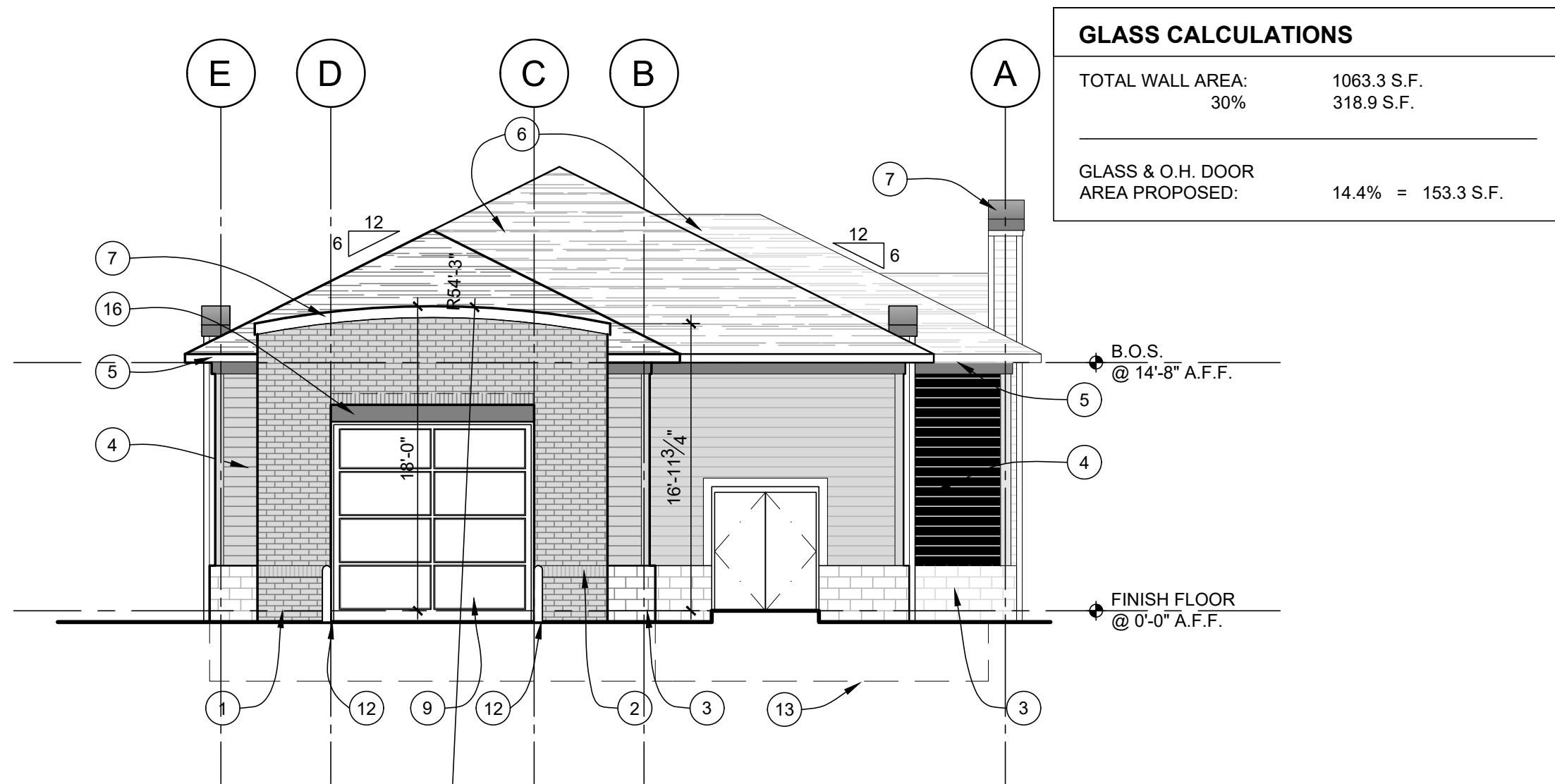
GLASS & O.H. DOOR
AREA PROPOSED: 0% = 0 S.F.

WEST ELEVATION

SCALE: 1/8" = 1'-0"

A-101

4



GLASS CALCULATIONS

TOTAL WALL AREA: 1063.3 S.F.
30% 318.9 S.F.

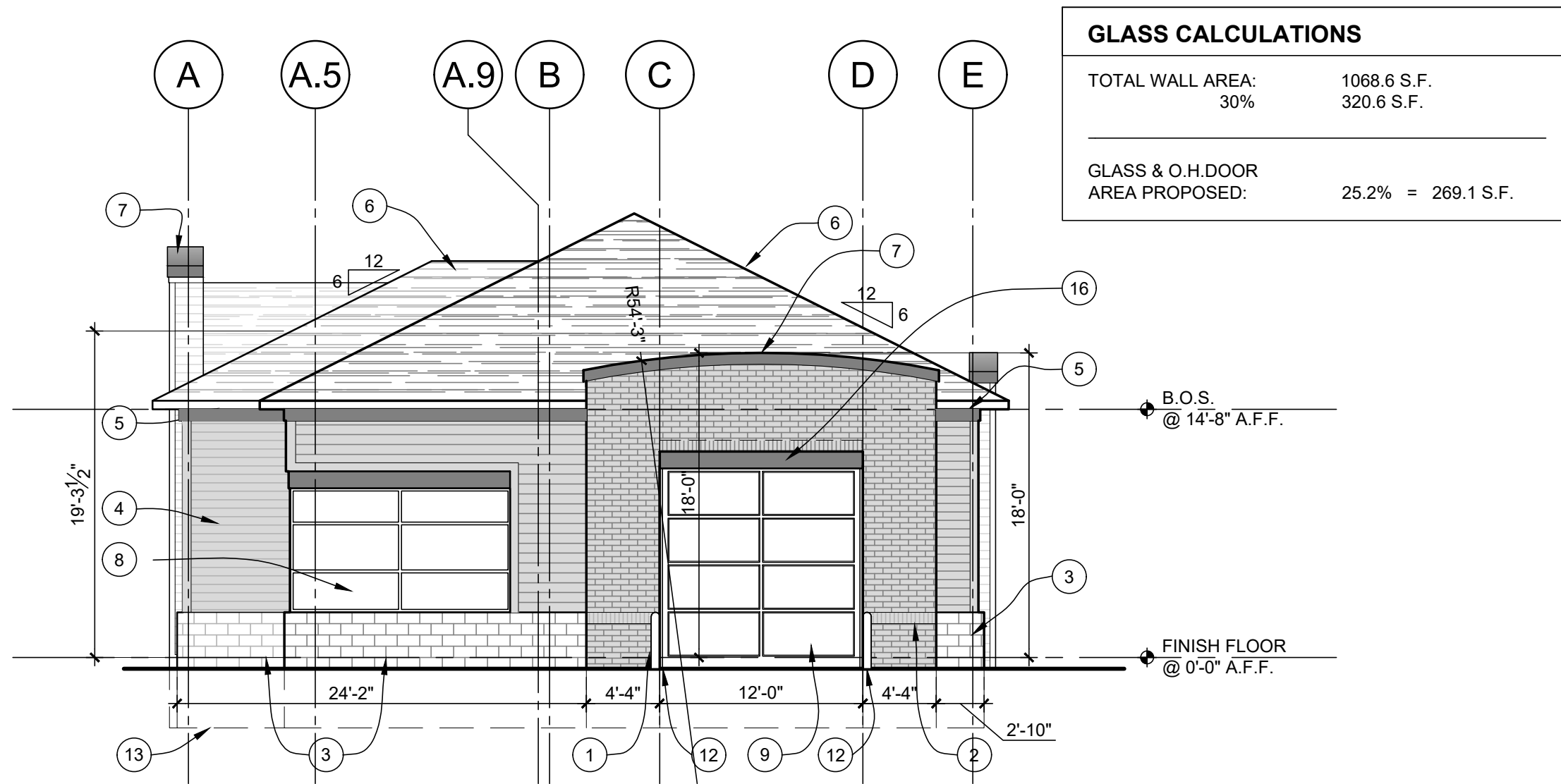
GLASS & O.H. DOOR
AREA PROPOSED: 14.4% = 153.3 S.F.

SOUTH ELEVATION

SCALE: 1/8" = 1'-0"

A-101

3



GLASS CALCULATIONS

TOTAL WALL AREA: 1068.6 S.F.
30% 320.6 S.F.

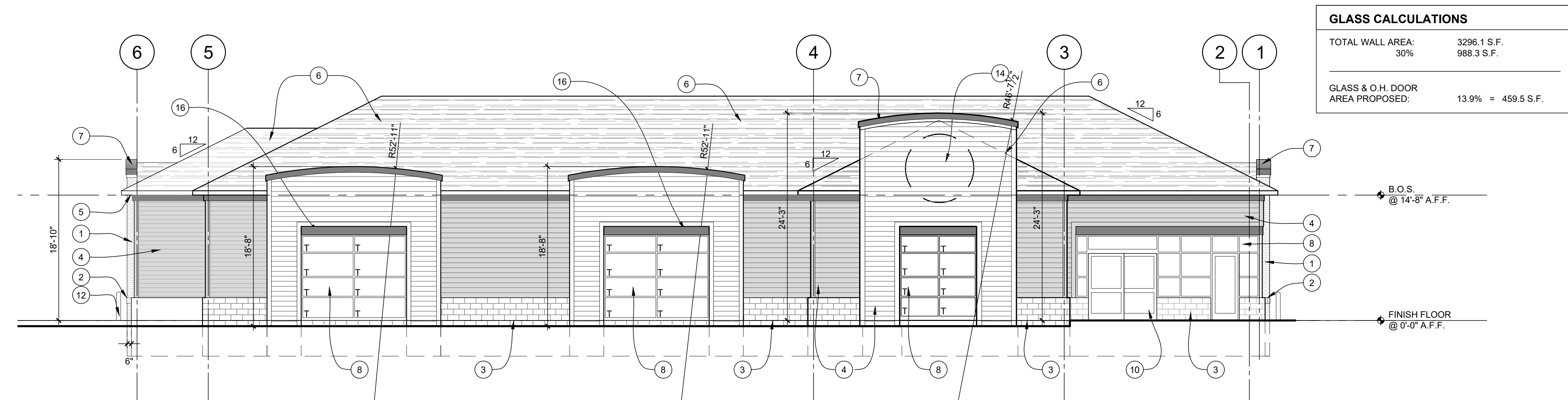
GLASS & O.H. DOOR
AREA PROPOSED: 25.2% = 269.1 S.F.

NORTH ELEVATION

SCALE: 1/8" = 1'-0"

A-101

2



GLASS CALCULATIONS

TOTAL WALL AREA: 3296.1 S.F.
30% 988.3 S.F.

GLASS & O.H. DOOR
AREA PROPOSED: 13.9% = 459.5 S.F.

EAST ELEVATION

SCALE: 1/8" = 1'-0"

A-101

1

EXTERIOR MATERIAL SCHEDULE

1	4" UTILITY BRICK
2	½" RECESSED BRICK SOLDIER COURSE
3	8" SPLIT-FACE CMU BLOCK
4	HORIZONTAL LAP SIDING W/ TRIM
5	1X6 FASCIA BOARD WRAPPED IN ALUMINUM (JAX BLUE)
6	ASPHALT SHINGLES
7	PRE-FINISHED METAL COPING (JAX BLUE)
8	1" TINTED LOW 'E' INSUL. GLAZING IN CLEAR ANOD. ALUM. THERMAL BREAK FRAMES.
9	12'W x 10'H GLASS SECTIONAL INSULATED OVERHEAD GRADE DOOR w/ MOTOR OPERATED OPENER & INSULATED (TEMPERED GLASS)
10	CLEAR ANOD. ALUM. ENTRY DOOR W/ TEMPERED GLASS
11	HOLLOW METAL DOOR & FRAME (PAINT TO MATCH ADJACENT WALL COLOR)
12	6" DIA. CONC. FILLED STEEL GUARD POSTS
13	CONCRETE TRENCH FOOTING BELOW
14	DASHED LINE DENOTED PROPOSED SIGNAGE LOCATION
15	1" TINTED INSUL. SPANDREAL IN CLEAR ANOD. ALUM. THERMAL BREAK FRAMES.
16	ALUMINUM COMPOSITE METAL PANEL SYSTEM (A.C.M.) SEE EXTERIOR COLOR SCHEDULE FOR MORE INFO.
17	DASHED LINE DENOTES 5/8" GYP. BD. DRAFT STOP ON FACE OF ROOF TRUSS BEYOND.

EXTERIOR COLOR SCHEDULE

COLOR GRAPHIC	DESCRIPTION	MATERIAL REF. I.D.
	ACM - COLOR 1 MANUFACTURER: REYNOBOND COLOR: JAX BLUE, OWNER TO VERIFY.	16
	HORIZONTAL LAP SIDING W/ TRIM COLOR - 1 MANUFACTURER: HARDIE PLANK LAP SIDING COLOR: TIMBER BARK	4
	HORIZONTAL LAP SIDING W/ TRIM COLOR - 2 MANUFACTURER: HARDIE PLANK PRODUCT: HORIZONTAL LAP SIDING COLOR: COBBLE STONE	4
	CMU MANUFACTURER: NATIONAL BLOCK COMPANY COLOR: CHUKAR	3
	UTILITY BRICK MANUFACTURER: TBD COLOR: TBD	1
	UTILITY BRICK SOLDIER COURSE MANUFACTURER: TBD COLOR: TBD	2
	ASPHALT SHINGLES MANUFACTURER: MALARKEY ROOFING PRODUCTS COLOR: WEATHERED WOOD PLUS	6

TEMPERED GLAZING NOTES

"T" DENOTES AREAS ON ELEVATIONS

- GLAZING IN AN INDIVIDUAL FIXED OR OPERABLE PANEL ADJACENT TO A DOOR WHERE THE NEAREST EXPOSED EDGE OF THE GLAZING IS WITHIN A 24 INCH ARC OF EITHER VERTICAL EDGE OF THE DOOR IN A CLOSED POSITION & WHERE THE BOTTOM EXPOSED EDGE OF GLAZING IS LESS THAN 60 INCHES ABOVE THE WALKING SURFACE SHALL BE TEMPERED.
- GLAZING IN AN INDIVIDUAL FIXED OR OPERABLE PANEL WHICH MEETS ALL OF THE FOLLOWING CONDITIONS SHALL BE TEMPERED:
 - EXPOSED AREA OF AN INDIVIDUAL PANE GREATER THAN 9 SQUARE FEET
 - EXPOSED BOTTOM EDGE LESS THAN 18 INCHES ABOVE THE FLOOR
 - EXPOSED TOP EDGE GREATER THAN 36 INCHES ABOVE THE FLOOR
 - ONE OR MORE WALKING SURFACES WITHIN 36 INCHES HORIZONTALLY OF THE PLANE OF THE GLAZING.
- ALL GLAZING IN SWINGING DOORS IS TO BE TEMPERED.



PROJECT NAME:

JAX KAR WASH
WHITE LAKE TWP, MI 48383

DATE: 9-5-25

ISSUED FOR: SITE PLAN APPROVAL

10-9-25 SITE PLAN RE-SUBMITTAL

DRAWING DATE: 10-8-24

PROJECT NUMBER: 25073

SHEET NUMBER: PE-2



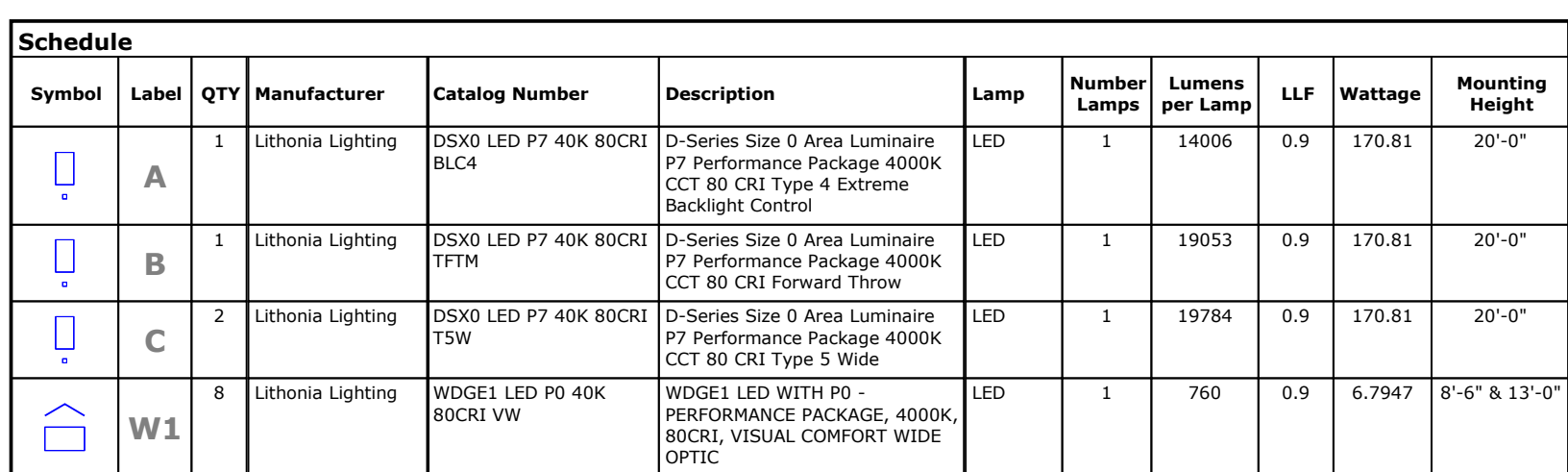
Proposed Exterior Renderings for:





Proposed Exterior Renderings for:





WHITE LAKE TOWNSHIP NOTICE OF PUBLIC HEARING

Notice is hereby given the Planning Commission of White Lake will hold a public hearing on **Thursday, December 4th, 2025, at 6:30 P.M.** at the White Lake Township Annex, 7527 Highland Road, White Lake, Michigan, 48383 to consider an additional building to be constructed within the **Planned Business District**.

Section 8, Item B.

Property described as parcel number 12-20-276-034, located at the northwest corner of Highland Road (M-59) and Bogie Lake Road, consisting of approximately 1.88 acres, currently zoned (PB) Planned Business.

The purpose of this public hearing is to receive public comment on the proposed preliminary site plan for the above Planned Business zoned property, consisting of a 5,555 square foot automobile wash establishment.

Persons interested are requested to be present. Pertinent information relative to this request is on file at the Community Development Department and may be examined at any time during regular business hours of 8 a.m. to 5 p.m. Persons interested may visit the Community Development Department, contact the Community Development Department by telephone at 248-698-3300, ext. 2, or attend the Public Hearing on the date specified. Written comments are also welcome at 7525 Highland Road, White Lake, Michigan, 48383. Individuals with disabilities requiring auxiliary aids or services should contact the Clerk's Office at least 5 days before the hearing.

146

Sean O'Neil, AICP
Community Development Director



WHITE LAKE TOWNSHIP DEPARTMENT OF PUBLIC SERVICES

7525 Highland Road, White Lake, Michigan 48383-2900, (248) 698-7700, www.whitelaketwp.com

December 4, 2025

Honorable Board of Trustees
Charter Township of White Lake
7525 Highland Road
White Lake, MI 48386

RE: OCWRC Sewer System Operation and Maintenance Agreement

Honorable Board of Trustees,

In August DPS began working with OCWRC on an update to the 1998 Sewer System Operating Agreement following notification from OCWRC that they were no longer going to be under contract to operate the Commerce Twp. sewer system or treatment plant. As of December 15th, Commerce has elected to contract with another company. They are still negotiating some services through OCWRC during a transitional period.

White Lake has also been negotiating with Commerce Twp. on our agreements for Sewage Treatment and Disposal. These negotiations have also recently stalled.

The DPS Advisory committee has been working with RSJA Law Attorney Steve Joppich throughout the negotiations with Commerce Township and Oakland County regarding the sewer agreements. Steve has reviewed the contract and found it to be consistent with operating agreements that he has negotiated with OCWRC for other Townships.

We will continue to negotiate with Commerce and investigate all options for contractors. I do not want to have a contractual gap in operations on a critical asset. We have had a very good working relationship with OCWRC over the last 5 years or more and are very happy with the work that they have completed for our community. The termination clause in the agreement is very flexible for either party should we elect to make a change in the future for any reason.

DPS requests to approve the attached draft of Charter Township of White Lake Sewer System Operating Agreement pending the review of RSJA Law Attorney Steve Joppich and to be executed by the Township Supervisor and the Township Clerk.

Please feel free to contact me if you have any questions.

DPS Director
Charter Township of White Lake

CHARTER TOWNSHIP OF WHITE LAKE
SEWER SYSTEM
OPERATION AND MAINTENANCE AGREEMENT

THIS AGREEMENT is made and entered into as of the ____ day of _____, 2025, by and between the CHARTER TOWNSHIP OF WHITE LAKE, a Michigan municipal corporation (the "Township"), whose address is 7525 Highland Road, White Lake, Michigan 48383-2900 and the COUNTY OF OAKLAND, a Michigan constitutional corporation (the "County"), whose address is 1200 N. Telegraph, Pontiac, Michigan 48341. In this Agreement, either the County and/or the Township may also be referred to individually as a "Party" or jointly as "Parties."

Recitals:

WHEREAS, the Township owns a sewer system that is further described in **Exhibit A**, which is known as the Township of White Lake Sewer System, and as it may be expanded or altered from time to time (the "System"); and,

WHEREAS the Township desires to engage the County to operate and maintain the System on behalf of the Township on a non-profit basis and in accordance with the terms and conditions set forth in this Agreement; and,

WHEREAS, the County, by and through the Office of the Oakland County Water Resources Commissioner (the "WRC"), has qualified personnel capable of providing sewer operations and maintenance services; and,

WHEREAS, the Michigan Constitution of 1963, Article 7, § 28, and the Urban Cooperation Act of 1967, being MCL 124.501, *et seq.* (the "Act 7"), authorizes a political subdivision to exercise jointly with any other political subdivision any power, privilege or authority which such political subdivisions share in common with which each might exercise separately; and,

WHEREAS, pursuant to resolutions adopted by their respective legislative bodies, the Parties each have been authorized to execute this Agreement for the Services according to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of these premises and the mutual promises, representations, and agreements set forth in this Agreement, and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the County and the Township mutually agree as follows:

Article I. Statement of Authority and Purpose.

- 1.1 Authority. Pursuant to Act 7 of 1967, and any other applicable laws of the State of Michigan, the County and the Township enter into this Agreement to establish terms and conditions for the operation and maintenance of the System. Each Party agrees to take all actions reasonably necessary to effectuate the objectives set forth in this Agreement.
- 1.2 Purpose. The purpose of this Agreement is to authorize the County to operate and maintain the System on behalf of the Township on a non-profit basis and in accordance with the Services detailed in **Exhibit B** attached hereto. In exchange for the Services, the County shall be reimbursed for its Costs and Overhead from the Revenue collected and deposited in the System Enterprise Fund maintained by the County on behalf of and for the benefit of the Township.

Article II. Definitions.

In addition to the above defined terms (i.e., "County," "Township," "WRC," "Party," and "Parties") and any terms defined in other sections of this Agreement (e.g., "Services"), the Parties agree that the following words and expressions, whether used in the singular or plural, possessive or non-possessive, and/or either within or without quotation marks, shall be defined and interpreted as follows:

- 2.1 "Agreement" shall mean each of the various provisions and parts of this document, including all attached Exhibits and any amendments thereto, as may be executed and approved by the Parties.
- 2.2 "Cost(s)" shall be defined as the labor, including statutory and customary fringe benefits, overtime, material and supplies, power and utility services, building/facility and vehicle/equipment rental and subcontractor services devoted to the Services as defined in this Agreement.
- 2.3 "Contractor" shall be defined as an independent contractor engaged by the County to perform the Services and responsibilities necessary to carry out the objectives under this Agreement.
- 2.4 "County Agent" or "County Agents" shall be defined as any and all Oakland County elected officials, appointed officials, directors, board members, commissioners, authorities, other boards, committees, commissions, employees, managers, departments, divisions, volunteers, agents, representatives, and/or any such persons' successors or predecessors (whether such persons act or acted in their personal representative or official capacities), and/or any persons acting by, through, under, or in concert with any of them, excluding the Township and/or any Township Agents, as defined herein.

- 2.5 "WRC Personnel" as used in this Agreement shall be defined as a specific subset of, and included as part of the larger group of County Agents as defined above, and assigned by the County to work in the Office of the Oakland County Water Resources Commissioner as shown in the County budget and/or personnel records of the County.
- 2.6 "Township Agent" or "Township Agents" shall be defined to include any and all Township officers, elected officials, appointed officials, directors, board members, council members, authorities, boards, committees, commissions, employees, managers, departments, divisions, volunteers, agents, representatives, consultants, and/or any such persons' successors or predecessors (whether such persons act or acted in their personal, representative, or official capacities), and/or any persons acting by, through, under, or in concert with any of them, excluding the County and/or any County Agents, as defined herein.
- 2.7 "Claim(s)" shall be defined to include any and all alleged claims, complaints, demands for relief or damages, lawsuits, and causes of action, whether in law or equity, tort, contract, or otherwise, by third parties, arising out of the ownership, operation, maintenance of the System, but does not include claims between the Parties.
- 2.8 "Overhead" shall be defined to include the following: all allocation of the labor cost, including statutory and customary fringe benefits, of personnel responsible for administering this contract or supervising the work performed in connection with this Agreement; an allocation of expenses of the WRC; and an allocation of indirect costs of Oakland County charged to the WRC for the use of buildings and facilities for support services, such as (but not limited to) legal, personnel, accounting, computer support, and insurance/risk management. The Overhead expense allocations and methodology are set forth in **Exhibit C**.
- 2.9 "Service Charge" shall be defined as the quarterly fee charged to the Township for the operations and maintenance of the system. The fee is reviewed on an annual basis and modified from time to time as mutually agreed upon and as periodically established by resolution of the Township.
- 2.10 "Revenue" shall be defined as the funds derived from the service charge and other sources such as grants.
- 2.11 "State" shall be defined as the "State of Michigan," a sovereign governmental entity of the United States, and also shall include within its definition any and all departments or agencies of State government.
- 2.12 "System Enterprise Fund" shall be defined as the account for the System established and maintained by the County on behalf of the Township.

Article III. County Responsibilities; WRC Operation and Maintenance Services.

- 3.1 Services. The County agrees to perform the operation and maintenance services for the System (all of the following being referred to in this Agreement as the "WRC Services" or "Services") as set forth in **Exhibit B** attached to this Agreement.

- (a) The Services to be provided by the County to the Township under this Agreement shall be performed by the County's "WRC Personnel" and/or Contractor. The County will maintain and designate a sufficient number of County Agents and WRC Personnel, having sufficient qualifications, in order to carry out and provide the Services under and in accordance with this Agreement. However, the County will give due consideration to any input received from the Township concerning the number and charges of Contractors and WRC Personnel assigned to provide Services for the System.
- (b) The County shall be responsible for furnishing all WRC Personnel and Contractors with all job instructions, job descriptions and job specifications and shall in all circumstances control, supervise, train or direct all WRC Personnel in the performance of any and all Services under this Agreement. The County shall remain the sole and exclusive employer of all County Agents and WRC Personnel.
- (c) This Agreement is neither intended, nor shall it be interpreted, to create, change, or otherwise affect or control, in any manner any employment right, privilege, benefit, or any other term or condition of employment, of any kind or nature whatsoever, in, upon, or for any County Agent or WRC Personnel. Except as expressly provided for under the terms of this Agreement and/or laws of this State, no County Agent or WRC Personnel, while such person is currently and/or actively employed by the County shall be employed or utilized to perform any other services by or for the Township during the term of this Agreement. This section shall not prohibit the Township from employing any person who was a former County Agent but is no longer employed in that capacity by the County.

3.2 System Capital Replacement Expenditures. Except in cases of emergencies, the County shall not expend funds from the System Enterprise Fund for capital replacement or improvement projects in excess of \$25,000 without prior approval from the Township.

3.3 Establish Reserves. The County may establish a reserve for system emergencies, system replacement, or other purposes with the consent of the Township.

3.4 Independent Contractor. At all times and for all purposes under the terms of this Agreement, the County and/or any and all County Agents' legal status and relationship to the Township shall be that of an Independent Contractor.

3.5 Insurance - County. The County will obtain and maintain for the duration of this Agreement the following insurance coverages with insurance companies licensed to do business in the State of Michigan, but only if such insurance coverage is commercially available. It is understood and agreed, that all costs, including the premium, self-insured retention or deductible, shall be included as a System Cost:

- (a) Professional Liability or Errors and Omissions with limits of \$10,000,000 per occurrence and \$15,000,000 aggregate.
- (b) Commercial General Liability with limits of \$10,000,000 per occurrence and \$15,000,000 aggregate.
- (c) Certificates of Insurance.

- i. So long as the Township maintains current on its annual premium for the coverage outlined herein, it shall be a Named Insured under the policy.
- (d) **Non-Exclusivity and Limitations of Insurance Coverage.** It is understood by the Township, that the insurance coverages set forth herein and obtained and maintained by the County is not exclusive to this Agreement. Meaning, that the County may purchase and maintain the insurance coverages to insure the County (its respective elected officials, officers, employees, and agents) against such Claims arising from the County Services provided under this Agreement, as well as similar Services the County provides to other municipal public corporations. As such, the Township, along with other participating municipal corporations, will share in the cost of the insurance premium paid by the County. To this end, the County agrees to reasonably allocate the premium paid for the insurance to the various water and sewer systems operated and maintained by the County, including the Township's System, and provide reasonable justification for the allocation of said cost to the Township. In addition, it is understood and agreed, that the purchase of insurance and payment of the premium (as a System Cost), does not guarantee insurance coverage for any Claim. All policies set forth herein are subject to the terms, conditions, and limitations set forth in the insurance policies. As such, uninsured Claims shall be and remain a System Cost. Moreover, insured Claims arising from the County's Services to a municipal water and sewer system, other than the Township's System, may limit or possibly eliminate coverage of a Claim arising from the County's Services under this Agreement. In the event of such an occurrence, it is understood that an otherwise insured Claim that is in excess of any valid and collectible insurance rights/policies, shall be and remain a System Cost.

- 3.6 **Permit Assistance.** The County will assist the Township in the procurement of all permits, guarantees, warranties, easements, licenses, and other similar approvals and consents necessary to operate and maintain the System received by or granted to the Township as the owner of the System.
- 3.7 **Regulatory Compliance.** The County will supervise all regulatory compliance and financial transactions, except for the enforcement of the Township's ordinances or regulations.
- 3.8 **Disbursing Funds.** Upon request from the Township for the disbursement of funds from the System Enterprise Fund, the County shall promptly disburse funds to the Township in the amount and manner requested, provided that the balance remaining in the System Enterprise Fund is adequate for the operation and maintenance of the System.

Article IV. Township's Responsibilities.

- 4.1 **Ordinance – Rates and Charges.** The Township will adopt Rates and Charges sufficient to provide the Revenue necessary to reimburse the County for its Costs and Overhead related to the Services provided by the Agreement; and provide for the billing and collection of the Rates and Charges pertaining to the System.
- 4.2 **Ordinance – Enforcement.** The Township is responsible for enforcement of the Township's ordinances and regulations. The Township has adopted or shall hereafter adopt one or

more ordinances regulating or prohibiting the discharge of fats, oils and grease, or industrial waste to the System, including those pertaining to user pretreatment standards; and, the billing and collection of Costs related thereto.

- 4.3 Capital Replacement of System. The Township shall be responsible for expenditures for all capital replacement of System components. This includes all assets of the sewer system owned by the Township (sewer lines, sewer laterals, manholes, pump stations, etc.). In accordance with section 3.3, and at the direction of the Township, the County may establish a Capital Replacement Reserve, funded by uses of the system, to be used for replacement of capital assets.
- 4.4 Testing and Sampling Fees; Consultant Fees. The Township agrees that the term "Costs" includes, but is not limited to, fees for testing, sampling, engineering services or studies, master planning, capital improvements, as well as all of the costs related to procurement of the same, are a Cost which may be accounted for in the Rates and Charges.
- 4.5 Permits - Township. The Township will be responsible for procuring, and in accordance with their respective terms, all permits, guarantees, warranties, easements, licenses, and other similar approvals and consents necessary to operate and maintain the System received by or granted to the Township as the owner of the System.
- 4.6 Township - Insurance.
 - (a) It shall be the responsibility of the Township to determine and obtain real and personal property insurance with limits that the Township, in its discretion, deems necessary and appropriate for the System and components of the System.
 - (b) It shall be the responsibility of the Township to determine and obtain General Liability Insurance or self-insurance to protect against the Township's liabilities and exposures set forth in Article VI.
- 4.7 Property Access. The Township will be responsible for and will secure the right of access necessary for WRC Personnel or Contractors to perform the Services under this Agreement. The Township will be responsible for all costs or Claims associated with securing rights of access.
- 4.8 Compliance with State and Federal Law and Regulations. The Township will be and remain responsible for Costs associated with compliance with all federal, state, and local laws, ordinances, regulations, and requirements in any manner affecting any work or performance of this Agreement or with any Township duty or obligation under any applicable state or federal laws and/or regulations.
- 4.9 System Ownership. Notwithstanding any other term or condition in this Agreement, no provision in this Agreement is intended, nor shall it be construed, as constituting a divestiture or forfeiture of the Township's absolute ownership of and authority over the System.

Article V. Compensation for Services.

- 5.1 Compensation from System Revenue. The County's Costs and Overhead incurred for the Services shall be compensated from the Revenue from the System. In the event that the

Costs and Overhead exceed the Revenue in any one year, then any deficiency may be recovered by adjusting the Service Charge or from the general fund of the Township. In the event that annual Costs and Overhead are less than the annual Revenue, then upon the sole discretion and direction of the Township, future Service Charges may be adjusted to balance the account.

- 5.2 County Services Performed Non-Profit Basis. The Township acknowledges and agrees that the County will assist the Township in the operations and maintenance of the System on a non-profit basis for the benefit of the users of the system and therefore the County is without funds to finance, operate and maintain the System except for the Revenue derived from the System users. Therefore, it is understood and agreed that in no event shall the County or its general fund be charged with or liable for the cost of operating, maintaining, repairing, replacing, or administering the System. All Costs and Overhead associated with the Services under this Agreement will be the responsibility of the Township.

Article VI. Standard of Care; Warranty Waiver; Consequential Damages; Liability; and PA 222 Liability.

- 6.1 Standard of Care; Waiver of Warranty and Consequential Damages. The County will perform the Services under this Agreement in accordance with the standard of care and diligence normally provided by other professional firms providing similar Services. However, the County makes no warranty, express or implied, with respect to any Services provided. SPECIFICALLY, NO WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR ANY OTHER WARRANTY IS MADE OR IMPLIED BY THE COUNTY WITH RESPECT TO SERVICES PROVIDED UNDER THIS AGREEMENT. NOTWITHSTANDING ANY PROVISION CONTAINED IN THIS AGREEMENT, IN NO EVENT SHALL THE COUNTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES WHATSOEVER UNDER CONTRACT, TORT OR OTHERWISE.
- 6.2 Liability for Claims. Except as otherwise provided in this Agreement, it is understood that each Party shall be responsible for any Claims made against that Party and for the acts or omissions of its respective employees or Township/County Agents. With respect to Claims that arise from the performance of this Agreement, each Party shall seek its own legal representation and bear the costs associated with such representation including attorney fees. Except as otherwise provided in this Agreement, neither Party shall have any right under any legal principle to be indemnified by the other Party or any of its employees or Agents in connection with any Claim. This Agreement does not, and is not intended to, impair, divest, delegate or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty or immunity of the Parties. Nothing in this Agreement shall be construed as a waiver of the privileges and immunities as provided by law afforded to the Parties. The Parties expressly reserve all privileges and immunities as provided by law.
- 6.3 PA 222 Liability for Third-Party Claims Caused by Defects or Infiltration and Inflow of System. To the extent permitted by law, the Township agrees to pay any and all Claims, including the defense of and claims asserted against the County, for sewage disposal system events as defined in Section 16 of Act 170 or the Public Acts of 1964, as amended (by Public Act 222 of the Public Acts of 2001), MCL 691.1416, arising from design or construction defects, or from the infiltration and/or inflow of stormwater to the System.

- 6.4 Force Majeure; System Malfunction; Misuse or Vandalism of System. The Township will be responsible for damage and liability to the System or components thereof caused by flood, fire, Acts of God or other force majeure, civil disturbance, Acts of War, terrorism or misuse of property. In addition, the Township will be responsible for all Claims, damages and liability caused by design and/or construction defects, malfunction or failure of the System or any component thereof, sewer breaks, and vandalism provided the same is not directly caused by the acts or omissions of County Agents.
- 6.5 No Third-Party Beneficiary. This Agreement does not create any rights or benefits to parties other than the Township and the County.

Article VII. Cooperation and Communication; Dispute Resolution.

- 7.1 Cooperation. The County agrees to ensure that all County Agents fully cooperate with the Township and Township Agents in the performance of all Services under this Agreement. The Township agrees to ensure that Township Agents cooperate with WRC Personnel in the performance of the Services under this Agreement.
- 7.2 Communication. There shall be an open and direct line of communication established and maintained between the Parties in order to promote the handling of both routine and emergency situations in a timely and cooperative manner according to the circumstances as they exist or become known. Each Party will designate one or more liaison for such purposes, and will notify the other Party of such designee(s). The liaison also shall be used for purposes of communicating and coordinating specific needs, plans, instructions, issues, concerns and other matters relating to the System or Services.
- 7.3 Dispute Resolution. The Parties agree that any and all claims alleging a breach of this Agreement, or with respect to the Services provided under this Agreement, shall first be submitted to an alternative dispute resolution process. Such an alternative dispute resolution process may include, but is not limited to, facilitation, binding arbitration, or non-binding arbitration. The Parties shall agree upon the form and procedures for the agreed upon alternative dispute resolution process. If the matter is not resolved through an alternative dispute resolution process, or if the Parties cannot agree upon the form and procedures for the alternative dispute resolution process, the Parties may seek legal recourse in the appropriate District Court or Circuit Court of Oakland County, Michigan. For claims requiring immediate relief to prevent irreparable harm, either Party may seek relief directly from these courts without submitting the matter to the alternative dispute resolution process.

Article VIII. Term; and Termination.

- 8.1 Term. The Parties agree that the term of this Agreement shall begin on the Effective Date of this Agreement. This Agreement shall be effective for an initial term of ten (10) years from the effective date, and shall be automatically extended for additional ten (10) year terms, unless terminated as provided herein, or otherwise agreed to in writing by the Parties.
- 8.2 Termination. Notwithstanding any other term or provision in any other section of this Agreement, either Party, upon a minimum of One Hundred and Eighty (180) calendar days written notice to the other Party, may terminate this Agreement for any reason, including

convenience, without incurring any penalty, expense, or liability to the other Party. The effective date for any such termination shall be clearly stated in the notice.

- 8.3 Survival of Certain Terms and Conditions Following Termination or Expiration of Agreement. The Parties agree that record-keeping and audit requirements, any payment obligations to the other Party, and/or any other related obligations provided for in this Agreement with regard to any acts, occurrences, events, transactions, or Claim(s) either occurring or having their basis in any events or transactions that occurred during the term of this Agreement, shall survive the termination or expiration of this Agreement.
- 8.4 Cooperation Following Termination of Agreement. In the event the Agreement is terminated as provided herein, the Parties agree to cooperate in all respects and assist in the wind down from the County's operation and maintenance of the System. The Township will be responsible for all Costs and Overhead incurred by the County through the date of termination, including the Costs and Overhead incurred by the County during the termination notice period referenced above to wind down and end the County's involvement in the provision of the Services.

Article IX. Agreement Approval; Effective Date; and Amendments; Changes to Scope of Services.

- 9.1 Agreement Approval; Amendments; and Effective Date. Except as otherwise provided herein, this Agreement, and/or any subsequent amendments thereto, shall not become effective prior to the approval by resolutions of both the Township and the County. The Effective Date of this Agreement, and any amendments hereto, shall be the date as reflected in the opening paragraph of this Agreement.
- 9.2 Amendment to Scope of Services. During the term of this Agreement, the Scope of Services attached hereto as Exhibit B, may be amended by the WRC and approved by resolution of the Township during the term of this Agreement without requiring a resolution from the County Board of Commissioners.

Article X. General Provisions.

- 10.1 Governing Law. This Agreement is made and entered into in the State of Michigan and shall in all respects be interpreted, enforced and governed under the laws of the State of Michigan. The language of all parts of this Agreement is intended to and, in all cases, shall be construed as a whole according to its fair meaning, and not construed strictly for or against any party. As used in this Agreement, the singular or plural number, possessive or non-possessive shall be deemed to include the other whenever the context so suggests or requires.
- 10.2 Reservation of Rights; Governmental Function. This Agreement does not, and is not intended to impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Parties. In addition, the Parties maintain that the obligations set forth in this Agreement will be in the exercise or discharge of a governmental function.
- 10.3 Severability. If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of the Agreement, or the application of the provision of persons or

circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable, provided the invalid provision does not substantially alter the Agreement or make execution impractical.

- 10.4 Binding Contract; Assignment; and Amendments. This Agreement will be binding upon and for the benefit of the Parties hereto and their respective successors and assigns, subject to any assignment requiring the prior written consent of the non-assigning Party by an amendment to this Agreement signed by all Parties, and the assignee binding the assignee to the terms and provisions of this Agreement.
- 10.5 Captions. The section headings or titles and/or all section numbers contained in this Agreement are intended for the convenience of the reader and not intended to have any substantive meaning and are not to be interpreted as part of this Agreement.
- 10.6 Notices. Except as otherwise expressly provided for herein, any and all correspondence, invoices, and/or any other written notices required, permitted or provided for under this Agreement to be delivered to the following:

COUNTY OF OAKLAND:

OAKLAND COUNTY WATER
RESOURCES COMMISSIONER
1 Public Works Drive
Waterford, Michigan 48328-1907

CHARTER TOWNSHIP OF WHITE LAKE:

WHITE LAKE TOWNSHIP SUPERVISOR
7525 Highland Road
White Lake, Michigan 48383-2900

- 10.7 Notice Delivery. Except with respect to notices of termination, all correspondence and written notices shall be considered delivered to a Party as of the date that such notice is deposited with sufficient postage with the U.S. Postal Service. Notices of termination shall be personally delivered or sent by certified mail, return receipt requested, and shall be considered delivered to a party on the date of receipt as represented by the return receipt or by a proof of personal service.
- 10.8 Entire Agreement. This Agreement sets forth the entire agreement between the County and the Township and fully supersedes any and all prior agreements or understandings between them in any way related to the subject matter hereof. It is further understood and agreed that the terms and conditions herein are contractual and are not a mere recital and that there are no other agreements, understandings, contracts, or representations between the County and the Township in any way related to the subject matter hereof, except as expressly stated herein. This Agreement shall not be changed or supplemented orally and may be amended only as otherwise provided herein.
- 10.9 Recitals. The recitals shall be considered an integral part of the Agreement.

IN WITNESS WHEREOF, this Agreement is executed by the Parties on the date hereafter set forth in the opening paragraph of this Agreement.

COUNTY OF OAKLAND

By: _____
David T. Woodward, Chairperson
Oakland County Board of Commissioners

CHARTER TOWNSHIP OF WHITE LAKE

By: _____
Rik Kowall, Supervisor
Charter Township of White Lake

By: _____
Anthony L. Noble, Clerk
Charter Township of White Lake

**EXHIBIT A
WHITE LAKE TOWNSHIP
SERVICE AREA**



White Lake Township Sanitary Sewer Systems

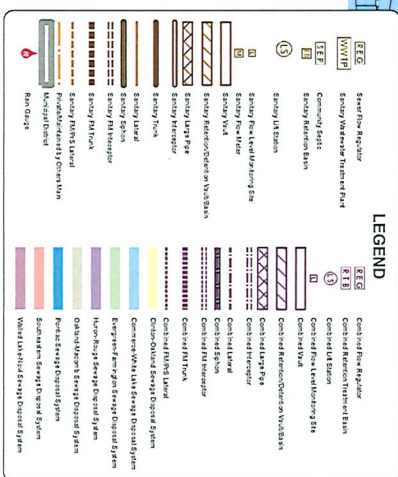


Exhibit B
Scope of Services
Sewer System Operation and Maintenance

The County agrees to perform the following operation and maintenance services of the White Lake Township Sewer System (the "System") (all of the following being referred as the "WRC Services" or "Services") on behalf of the Township:

1. Operation and maintenance of pump stations and appurtenances, including the payment of power costs and lawn and landscape maintenance.
2. Operation and maintenance of the System, including all System force mains, manholes, meters, grinder pumps and all other facilities, equipment and appurtenances that are part of the System. The sewer service lead from the public sewer system to the building including the sewer lead connection at the public sewer system is the responsibility of the property owner and will not be maintained by the WRC as it is not part of the System.
3. Compute and bill quarterly, charges for the Services rendered to each user connected to the System in accordance with the Rates and Charges established by the Township. The charges will be payable thirty (30) days after the date of each quarterly billing or such other time period as may be set by the Township by ordinance or resolution and shall bear such penalties and late charges, as the Township by ordinance shall provide. Past due amounts may also be certified to the tax roll for collection.
4. Provide grinder pump installation inspections in accordance with Township-issued permits.
5. Respond to requests from customers and Township for maintenance, inspections and repairs, both emergency and routine.
6. Establish, maintain, manage, and administer a System Enterprise Fund. Revenue collected by the County shall be deposited and maintained in the System Enterprise Fund. On a quarterly basis, the County shall determine the costs and overhead incurred during said quarter in performing the Services under this Contract and deduct such amount from the System Enterprise Fund as payment for such Services.
7. Keep all necessary records and books of account pertaining to its dealings with the users of the System within the Township and the System Enterprise Fund, and make same available to the Township upon request.
8. Comply with applicable laws and governmental accounting standards in the keeping, management, administration, use and auditing of the System Enterprise Fund. Upon request of the Township, provide the Township with a quarterly accounting statement, a quarterly operation and maintenance activity report and annual report for the Township's review in accordance with the County's fiscal year. Upon request, allow the Township or Township agents to audit the System Enterprise Fund accounts, books and statements, and provide Township with supporting documentation and copies of such materials if requested.

9. The County will provide, maintain and monitor a Supervisory Control and Data Acquisition System (SCADA) to provide alarms on System facilities operated and maintained by the County.
10. The County will provide a 24-hour, 7-day per week dispatch center to receive alarms from the Supervisory Control and Data Acquisition (SCADA) system and any other reports of System emergencies, and will dispatch emergency service crews to respond to such alarms and reports.
11. All Services provided by the County under this Contract will be performed in accordance with all applicable County, State and Federal permits and regulations, all applicable state and federal laws and all applicable Township ordinances.
12. The County shall establish, provide and implement sewer system operation and maintenance-related programs, studies, reports, testing, sampling, inspections and surveys in accordance with Township, State, and Federal mandates.
13. The County will replace or repair existing components of the System, excluding private sewer leads, which are identified by the County or Township to be in need of repair or replacement. Upon completion of such repairs and replacements, if the System has been altered in any material way the County will provide to the Township as-builts and update the Geographic Information System (GIS) infrastructure mapping and database. Unless otherwise agreed in writing by the Parties, the County's obligation to repair or replace shall be limited to the fund balance contained in the System Enterprise Fund.
14. The County will maintain, and update as necessary, the GIS infrastructure mapping and database of the System. The County also will provide the Township hard copies and digital copies of the mapping, and updates as requested, in a manner compatible with Township's GIS system, and will provide interconnectivity between the Township and County GIS systems when in place. The County will update the GIS mapping and database of the System upon being provided as-builts or other information from the Township identifying corrections and/or modifications of the System and upon the County performing Services that result in modifications of the System. The Township is responsible for providing accurate "as-built" information.
15. MISS DIG. The County will conduct MISS DIG operations, in accordance with Public Act 53 of the Public Acts of 1974, as amended, (MCLA 460.701 *et seq.*) on behalf of the Township as they pertain to the operations and maintenance of the Sewer System.
16. PA 222 Notification. In the event that either the Township or the County receives notice from a user of the Sewer System of a possible claim and such notice is governed by the provisions of Public Act 222 of 2001, then the party receiving the notice agrees to: (i) provide the potential claimant with the information required by Act 222, (ii) notify the other party to this Agreement of the potential claim, and (iii) fully comply with the requirements of Act 222.

17. In the event that System repairs or replacement is deemed attributable to outside parties, (i.e., Contractor damage or customer negligence), consistent with applicable Township ordinances, the WRC will bill the responsible party at the Township's direction. If any portion or the entire bill is deemed uncollectible, the uncollected amount will be charged directly to the System Enterprise Fund.

Exhibit C
OVERHEAD EXPENSE

WRC Overhead charges are expenses not included in the direct hourly system labor and equipment costs. Overhead is allocated to all the systems that WRC services. Overhead expense includes, but is not limited to:

Safety Program

Labor, equipment and training needed to meet or exceed all required safety standards.

Training

Training and certification costs for field and engineering staff required to keep them up-to-date on industry standards and innovations.

WRC Administration

Labor, equipment and training required to oversee the daily WRC operations. This includes Permitting, Mapping, GIS, Asset Management and Miss Dig.

Building Use and Maintenance

Use of the various WRC buildings (includes Water Maintenance, Pump Maintenance, Billing Services and Public Works buildings) and labor equipment, insurance, utilities, supplies and other related costs needed to operate and maintain such buildings.

Miscellaneous Supplies

Supplies which are not inventoried and not purchased for a specific system are allocated to the benefiting systems. This category includes uniforms, gloves, boots and repair parts.

Oakland County Support

Various Oakland County departments support the staff and work performed at the WRC. These departments include Human Resources, Purchasing, Information Technology, and Fiscal Services. The portion of their costs which is charged to the WRC is then allocated to the funds operated by this division.

Aaron Potter

From: Sandahl, M. Drew <sandahlm@oakgov.com>
Sent: Monday, October 13, 2025 11:25 AM
To: Aaron Potter
Cc: Nigro, Gary
Subject: Estimated White Lake Sewer Operating Charge
Attachments: FY2025 Work Orders.xls; White Lk FY 2026.xlsx

Follow Up Flag: Flag for follow up
Flag Status: Completed

Aaron,

We reviewed the estimated sewer charges for the White Lake system. The estimated annual expense for operations is approximately \$750,000. About 16% of that estimated expense is related to overhead expenditures as described in “Exhibit C” of the draft O&M agreement. Please see the attached “White Lk FY 2026” spreadsheet for further information. Please note that I included cleaning and CCTV for approximately 11,000 LF in “major maintenance”. Also, this does not include sewage disposal charges that would be paid to Commerce Township. Please let me know if you’d like to set up a meeting to go through this spreadsheet.

As you’re aware much of the operating expenses are related to grinder pumps. I attached an export of the fiscal year 2025 work orders (October 2024 to September 2025). I ran a couple of pivot tables on separate tabs in the attachments that shows the cost by asset type and work order description. These work orders are for operations only and do not include any capital or major maintenance work.

Please let me know if I can provide you with any further details to aide moving the O&M agreement forward.

Sincerely,
Drew

M. Drew Sandahl, P.E.
Chief Engineer
Oakland County Water Resources Commissioner



Jim Nash

One Public Works Drive, 95 West
Waterford, MI 48328-1907
Cell: (248) 285-8375



Fire Department

Charter Township of White Lake

To: Board of Trustees
From: J. David Feichtner, Fire Chief
Date: 11/6/25
Re: Deputy Chief Job position

The fire department, working closely with the supervisor and township, are requesting and recommending that we create and fill a Deputy Chief position. The fire department has grown both in size and mission, especially with the addition of the Advanced Life Support (ALS) program. We are currently the 4th busiest department amongst the 14 comparable communities.

There are several predicated factors that warrant this additional administrative and operational position. These include 1) new State requirements for firefighter training and recordkeeping, 2) updated ISO standards, and 3) initial and ongoing requirements for the ALS program. The requirements for maintaining the ALS transporting program are vastly more than a non-transport Basic Life Support (BLS) program.

- 1) State Legislatures latest requirements include continuing education for every level in the fire department (similar to what we are required to have for our EMS licenses), advanced record keeping requirements, training outlines, training program development, and so on. While we currently have firefighters "doing what they can" to meet these requirements, what we are doing is woefully inadequate to standardize and streamline training across the department. The new requirements hold us to a standard that we cannot meet without dedicated program oversight and leadership. Establishing a newer deputy chief position is essential to provide the necessary supervision, coordination, and support to ensure compliance with these mandates and to deliver consistent, high-quality training throughout the department. Without this role, we risk falling short of legal obligations and compromising both firefighter safety and public trust.
- 2) ISO stands for Insurance Services Office, Inc. Many insurance companies use our score to calculate the rates they charge businesses and homeowners for their insurance. On their scale, one would be the best and 10 would be the lowest and least effective department. Currently, the White Lake Township fire department is 5 out of 10 and is a fraction of a point away from a 6. An evaluation today would place us at a firm 6, almost certainly there is a chance that we would be at 7. On average, insurance rates for homeowners go up or down 4-8% for every point. Every point downward saves homeowners money on their insurance. This results in hundreds of thousands of dollars in savings for businesses and homeowners. White Lake is surrounded by departments with much lower scores. Within our report, there are several targets of opportunity where we received very minimal points. It will take a dedicated and ongoing effort to

improve our operational deployment, training, and other areas, which we simply have the staff to accomplish.

- 3) We currently have a firefighter on shift that assists with the EMS coordinating of the department. Part of his duties include an effort to provide training, oversight, attend county meetings, QA/QI EMS reports (along with captains), and assist with billing where applicable; all this while going on calls. While his efforts are there, this complexity and lack of time results in a failure of standardization of protocol adherence, billing errors, and a training needs gap. This is a great example of what may have worked in a simpler time but is not meeting the needs of our members and community now.

This position is needed to support the mission of the department. The fire department needs a supervisory and coordinator role for all aspects of our EMS and fire programs operation and training. With new and expanded training requirements for both, which includes extensive record keeping and detailed outlines, this simply cannot be solely accomplished by members of our team doing "what they can, when they can".

The deputy chief will coordinate and oversee these three (3) critical areas of our department. We can ill afford to be average in any of these facets of the department. Additionally, the deputy will assist the chief in budgetary development and administration, labor relations, and assessing and responding to department and community needs. The job title reflects both authority and responsibility commensurate with the roles and responsibilities in the job description.

The fire department is requesting the Board approve the attached job description for Deputy Chief and authorize the Supervisor, human resources, and Fire Chief to post for and fill the position.

Deputy Fire Chief

Reports To: Fire Chief

Supervises: Captains, Fire and EMS Training, subordinate officers, and personnel

Status: Full-Time, non-union, Exempt

Salary: \$110,000

Value Statement

The White Lake Fire Department is built on humility, connection, and an unwavering commitment to service. We believe in developing leaders who mentor with purpose, act with integrity, and build trust across every rank. The Deputy Fire Chief is expected to exemplify these values while ensuring operational readiness, professional growth, and the highest standards of service to our community.

Position Summary

The Deputy Fire Chief serves as a key member of the department's executive leadership team. Under the direction of the Fire Chief, this position provides oversight of fire and EMS training, contract administration, corrective action, and strategic planning. The Deputy Chief supervises subordinate officers, ensures compliance with policies and regulations, and acts as Fire Chief in his absence. This role also represents the department in labor-management matters, community engagement, and interagency collaboration.

Essential Duties & Responsibilities

Leadership & Mentorship

- Supervises Captains and subordinate personnel.
- Mentors' officers to develop the next generation of leaders.
- Conducts post-incident reviews to identify lessons learned and improve performance.
- Assumes full authority of the Fire Chief in his absence.

Training & Professional Development

- Plans, directs, and evaluates fire and EMS training, including recruit academies, live fire evolutions, officer development, and continuing

education.

- Oversees EMS education, QA/QI programs, and protocol compliance.
- Maintains training records, facilities, and instructor certifications.
- Coordinates with state, ISO, and accreditation standards.

Labor Relations & Contract Administration

- Interprets and administers the collective bargaining agreement.
- Ensures fair and consistent application of wages, hours, overtime, staffing, and leave provisions.
- Oversees corrective action, progressive discipline, and grievance processes.
- Maintains strong labor-management communication and trust.

Strategic Planning & Administration

- Assists in developing long-range goals, policies, and operational priorities.
- Participates in risk assessments, policy reviews, and program evaluations.
- Ensures compliance with OSHA/MIOSHA, NFPA, NIMS/ICS, and state EMS regulations.
- Oversees departmental records, reports, and documentation.

Fiscal Oversight

- Assists in the preparation and monitoring of department budget.
- Manages training program budgets, grants, and vendor contracts.
- Provides financial reporting and ensures responsible resource allocation.

Incident Command & Emergency Response

- Responds to major incidents and may assume command.
- Maintains proficiency in ICS/NIMS; fulfills EOC roles as needed.
- Ensures preparedness through drills, simulations, and operational reviews.

External Relations & Public Engagement

- Serves as liaison to municipal officials, outside agencies, mutual aid partners, and community groups.
- Represents the department at conferences, meetings, and public events.
- Supports public education and community risk-reduction initiatives.

Minimum Qualifications

- Education: Bachelor's degree in Fire Science, Public Administration, Emergency Management, or related field preferred within the last two (2) years.
- Experience: Fifteen (15) years of fire/EMS experience, including five (5) years as a supervisory officer

- Experience in coordinating programs and budgets
- Certifications:
 - Fire Officer III (some officer train the trainer experience preferred)
 - Fire Instructor II (III preferred with some train-the-trainer experience preferred)
 - Firefighter I & II, Hazardous Materials Operations
 - ICS 100, 200, 300, 400, 700, 800
 - Michigan Paramedic License
 - Paramedic EMS Instructor/Coordinator
 - ACLS certification
 - VFIS (or equivalent)

Preferred:

- Currently enrolled or a graduate of NFA Executive Fire Officer Program or Eastern Michigan University's School of Fire Staff & Command.
- Licensure: Valid Michigan driver's license with excellent record

Knowledge, Skills & Abilities

- Extensive knowledge of fire suppression, EMS delivery, incident command, and training methodology.
- Strong understanding of labor relations, contract administration, and progressive discipline.
- Ability to lead and mentor personnel at all levels.
- Skilled in fiscal management, policy development, and strategic planning.
- Effective communicator and liaison across government, labor, and community settings.

Physical Demands & Work Environment

- Operates in office, training ground, and emergency response settings.
- Frequently required to stand, walk, climb, crawl, and lift 50+ pounds.
- Must maintain physical fitness and mental readiness to operate in high-stress and hazardous conditions (fire, smoke, extreme temperatures).
- Work performed in both quiet office environments and loud, hazardous emergency scenes.

Equal Employment Opportunity

The White Lake Township Fire Department is an Equal Opportunity Employer. We encourage applications from all qualified candidates, including veterans, women, and underrepresented groups.

DEPARTMENT NAME	FF /EMT	FF/Medic	LT	Capt	EMS Coor	Fire Marshal	Deputy/Asst Chief	Chief
Addison Township FD	\$ 46,155.20	\$ 74,935.64	\$ 74,935.64	\$ 74,935.64			\$ 93,558.00	\$ 105,274.00
Brandon Township FD	\$ 70,172.00	\$ 78,593.00	\$ 82,522.00	\$ 86,648.00	\$ 86,648.00	\$ 93,579.84	\$ 101,067.00	\$ 106,120.00
Commerce Twp FD	\$ 79,985.00	\$ 79,985.00	\$ 83,984.00	\$ 88,783.00		\$ 93,582.00		\$ 106,624.00
Groveland Twp FD		\$ 49,187.00		\$ 63,812.00				\$ 102,700.00
Highland Township FD	\$ 59,309.92	\$ 60,793.35	\$ 71,656.85	\$ 75,428.00		\$ 41,349.75		\$ 92,167.00
Independence Twp FD	\$ 77,616.00	\$ 87,463.38	\$ 93,585.82	\$ 99,708.26	\$ 103,206.80	\$ 103,206.80	\$ 110,000.00	\$ 130,000.00
Lyon Township FD	\$ 63,167.00	\$ 61,362.06		\$ 69,821.00		\$ 69,821.00	\$ 85,176.00	\$ 102,179.54
Milford FD	\$ 73,500.00	\$ 63,539.84	\$ 79,012.50	\$ 84,938.44		\$ 84,938.44		\$ 99,783.00
NOCFA		\$ 60,178.00	\$ 67,568.00	\$ 71,791.00	\$ 71,750.00		\$ 79,181.00	\$ 93,393.00
Oakland Twp FD		\$ 84,972.16	\$ 88,972.16	\$ 89,972.16	\$ 93,972.16		\$ 106,587.64	\$ 106,587.64
Orion Township FD	\$ 77,168.00	\$ 86,195.20	\$ 92,659.84	\$ 99,590.40	\$ 100,609.60	\$ 102,294.40	\$ 97,650.00	\$ 106,000.00
Oxford FD		\$ 81,291.00	\$ 85,390.00	\$ 94,331.00	\$ 94,331.00	\$ 94,331.00	\$ 103,825.00	\$ 122,750.00
Springfield Twp FD	\$ 62,000.00	\$ 66,340.00	\$ 72,760.00	\$ 75,970.00			\$ 87,000.00	\$ 105,000.00
White Lake Twp FD	\$ 77,344.00	\$ 80,438.00	\$ 88,551.00	\$ 94,750.00		\$ 109,235.00	\$ 110,000.00	\$ 117,964.00

Total	\$ 686,417.12	\$ 1,015,273.63	\$ 981,597.81	\$ 1,170,478.90	\$ 550,517.56	\$ 792,338.23	\$ 974,044.64	\$ 1,496,542.18
Mean (AVG)	\$ 68,641.71	\$ 72,519.55	\$ 81,799.82	\$ 83,605.64	\$ 91,752.93	\$ 99,042.28	\$ 121,755.58	\$ 106,895.87
Median	\$ 71,836.00	\$ 76,764.32	\$ 83,253.00	\$ 85,793.22	\$ 94,151.58	\$ 93,582.00	\$ 99,358.50	\$ 105,637.00

Color Key:

37.5=1950

40= 2080

44=2288

48=2496

53=2756

54=2808

56=2912

CHARTER TOWNSHIP OF WHITE LAKE

COUNTY OF OAKLAND, MICHIGAN

RESOLUTION #25-042

RESOLUTION IMPOSING A TEMPORARY MORATORIUM ON THE EXPENDITURE OF PUBLIC FUNDS FOR THE CONSTRUCTION, IMPROVEMENT AND MAINTENANCE OF PRIVATE ROADS

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held on the 16th day of December 2025 in the Township Annex, located at 7527 Highland Road, White Lake, Michigan at 6:30 p.m.

PRESENT: _____

ABSENT: _____

The following preamble and resolution was offered by _____ and supported by _____.

WHEREAS, Public Act 188 of 1954 (the "Act") authorizes, among other things, the making of certain improvements by the Township and for defraying the whole or any part of the cost of the improvement by special assessment against property benefitted, including but not limited to, construction, improvement and maintenance of private roads; and

WHEREAS, the Township has previously exercised its discretionary authority to provide for the maintenance of private roads, as permitted by MCL 41.722 (1)(m), and established special assessment districts to defray the costs for said maintenance against properties benefitted, in accordance with MCL 41.721; and

WHEREAS, the Township previously financed these improvements through municipal bonds, which has become more fiscally challenging, time consuming, and costly for the Township and its residents, and as a result, the Township intends to study and evaluate ways to improve its financing options and alternatives in a fiscally responsible manner; and

WHEREAS, the Township has determined that it is in the best interests of the Township and its residents to impose a temporary moratorium on its practice of expending public funds for the maintenance of private roads and establishing special assessment districts to defray the costs for said maintenance against properties benefitted; and

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Township Board for the Charter Township of White Lake hereby declares that it will temporarily cease the expenditure of public funds and the establishment of special assessment districts for the construction, improvement and maintenance of private roads within the Township, until after December 31, 2026, to review and evaluate the above-described practice and ways to improve its financing options and alternatives for such projects in a fiscally responsible manner.

A vote on the foregoing resolution and was as follows:

YEAS:
NAYS:
ABSTENTIONS:

RESOLUTION DECLARED ADOPTED:

STATE OF MICHIGAN)
COUNTY OF OAKLAND)ss
)

I, the undersigned, the duly qualified and acting Township Clerk of the Charter Township of White Lake, Oakland County, Michigan, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Township Board at a regular meeting held on the 16th day of December 2025.

Anthony Noble, Township Clerk
Charter Township of White Lake



Fire Department
Charter Township of White Lake

DATE: November 12, 2025
FROM: Fire Marshal Jason Hanifen
TO: Members of the White Lake Township Board
RE: Alpine Valley Fireworks Display – Scheduled for December 31, 2025

Board Members,

After reviewing the application submitted for Alpine Valley's proposed fireworks display on December 31, 2025, and confirming that all required paperwork is complete and accurate, I am requesting formal approval for the event.

If approved, the Fire Department will conduct an on-site inspection of the fireworks setup to ensure full compliance with the specifications and safety measures outlined in the submitted application. Upon successful verification, we will issue the permit to **Gen-X Pyrotechnics** authorizing them to conduct the show.

Please let me know if any additional information is needed.

Respectfully,
Jason Hanifen
Fire Marshal
White Lake Township Fire Department



Fire Department

Charter Township of White Lake

Fireworks Display Application

Applicant: Alpine Valley Phone: (248) 252-0029

Pyrotechnic Company: Gen-X Pyrotechnics

Display Operator: Jason Trudeau

Display Location: Alpine Valley (Top of Half Pipe) Proposed Date: 12/31/2025

Permit Requirements (include with the application):

- N/A -
- ☒ 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/25-0167 Effective: 06/18/2025 EXPIRATION: 06/18/2026
 - ☒ 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: [Signature] Date: 11/12/2025

Complete / Incomplete

2025 Alpine Valley

GEN-X PYROTECHNICS

RECEIVED

NOV 12 2025

CLERK'S OFFICE
WHITE LAKE TOWNSHIP

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

2025 Application for Fireworks Other Than Consumer or Low Impact

FOR USE BY L
OF CITY, VILL
BOA

Section 8, Item F.

DATE PERMIT(S) EXPIRE:

Authority: 2011 PA 256

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

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

- ☐ Agricultural or Wildlife Fireworks ☐ Articles Pyrotechnic ☒ Display Fireworks
- ☐ Public Display ☐ Private Display
- ☐ Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes

NAME OF APPLICANT Alpine Valley		ADDRESS OF APPLICANT	AGE OF APPLICANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NAME OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER		ADDRESS PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER	
IF A NON-RESIDENT APPLICANT (LIST NAME OF MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)		ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	TELEPHONE NUMBER
NAME OF PYROTECHNIC OPERATOR Gen-X Pyrotechnics		ADDRESS OF PYROTECHNIC OPERATOR 2906 Pine Needle Dr., White Lake, MI 48383	AGE OF PYROTECHNIC OPERATOR 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NO. YEARS EXPERIENCE 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 <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NAME OF OTHER ASSISTANT See Attached		ADDRESS OF OTHER ASSISTANT See Attached	AGE OF OTHER ASSISTANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

EXACT LOCATION OF PROPOSED DISPLAY

Top of the Halfpipe

DATE OF PROPOSED DISPLAY
12/31/25 RD1/24/26 or 2/28/26

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 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)
	15+ MultiShot Boxes
	216 3" SHELLS

SIGNATURE OF APPLICANT 	DATE 11/10/25
---	-------------------------



CERTIFICATE OF LIABILITY INSURANCE

Section 8, Item F.

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 have **ADDITIONAL INSURED** provisions or 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): 415-475-4303
	E-MAIL ADDRESS:		
INSURED Gen-X Pyrotechnics, Inc. 2906 Pine Needle Drive White Lake MI 48383	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Certain Underwriters at Lloyd's, London		AA-1128623
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES	CERTIFICATE NUMBER: BL-006191	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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	X		PY/25-0167	06/18/2025	06/18/2026	EACH OCCURRENCE \$ \$5,000,000	
	<input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						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 \$ INCLUDED	
								\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$	
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$	
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$	
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$	
	<input type="checkbox"/> SCHEDULED AUTOS						\$	
	<input type="checkbox"/> NON-OWNED AUTOS ONLY							
	UMBRELLA LIAB						EACH OCCURRENCE \$	
	EXCESS LIAB						AGGREGATE \$	
	<input type="checkbox"/> OCCUR						\$	
	<input type="checkbox"/> CLAIMS-MADE							
	DED							
	RETENTION \$							
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						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 (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

White Lake Township are Additional Insured as respects the Class B (1.3g) fireworks display(s) on 12/31/2025 (RD: 01/24/2026 to 02/28/2026) located at 6775 Highland Rd, White Lake, MI 48383. This policy provides a two-year extended reporting period from the date of the display. 30-day notice of cancellation and a 10-day notice for non-payment applies.

CERTIFICATE HOLDER

Alpine valley ski resort

6775 Highland Rd
White Lake MI 48383

CANCELLATION

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

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

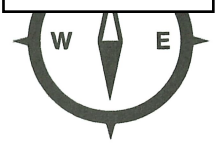
The undersigned desires to discharge and display fireworks and pyrotechnics devices within the Charter Township of White Lake (the "Township"), and has submitted an application for a permit to engage in such activity. The undersigned represents that he/she has the actual authority to bind himself/herself 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.

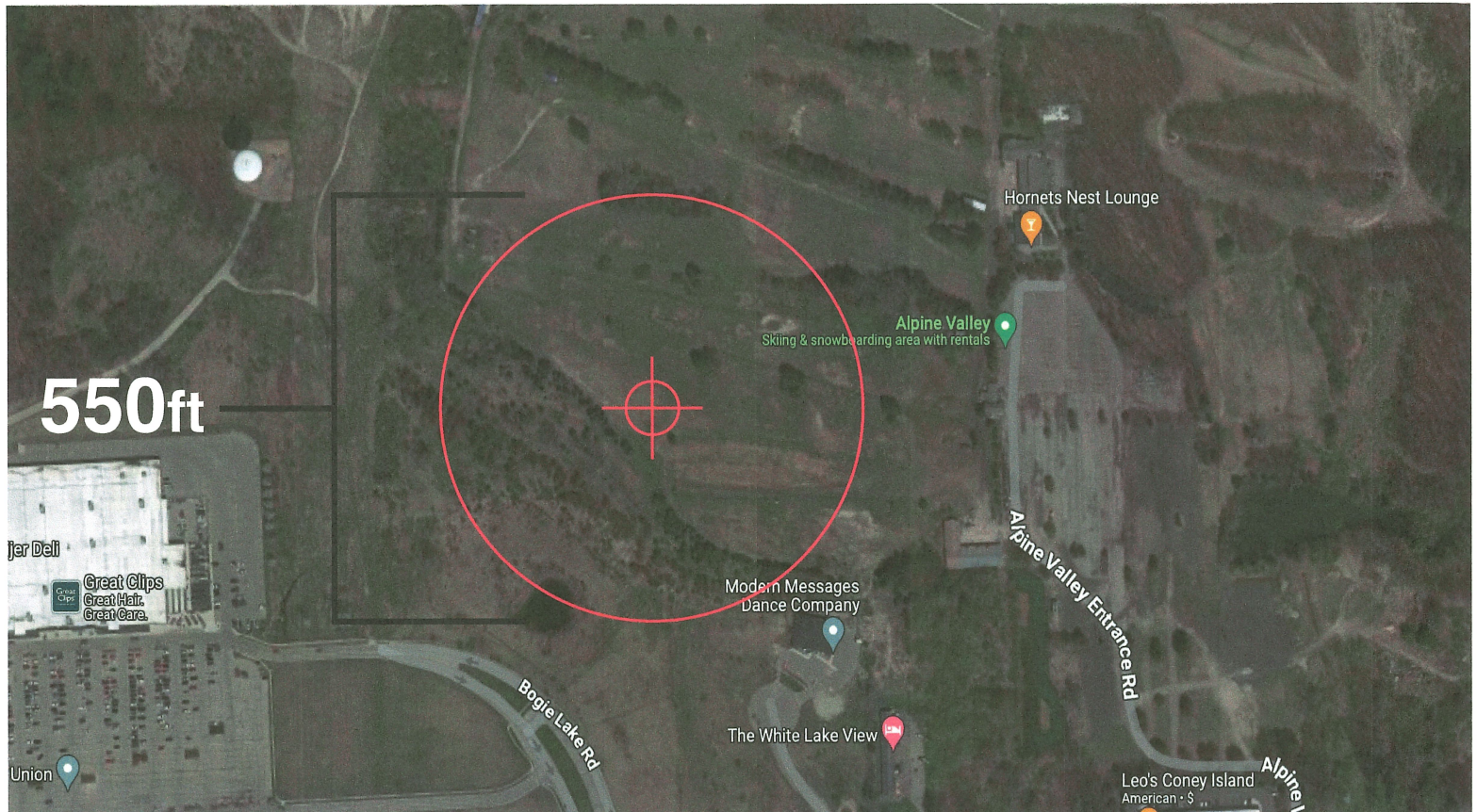
	Gen-X Pyrotechnics	November 10, 2025
for	on	
Signature	Organization	Date
Jason Trudeau	248 252	0029
	() -	
Representative's Name (Print)	Representative's Name	
2906 Pine Needle Dr, White Lk, MI 48383	248 252	0029
	() -	
Address	Telephone	



Alpine Valley

Exhibit A

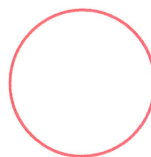
Distance- 550 ft diameter



Key



: Placement of display



: Perimeter of 550 ft will be held around display

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; 48383-4 MI-125-54-7F-01210; June 1, 2027; 54-USER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part I
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

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

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

ATF Homepage: www.atf.gov

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

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

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.



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**

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.

Explosives License/Permit Type: 54-USER OF EXPLOSIVES

- 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.
- "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).
- 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.
- 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

LAST NAME, First Name, Middle Name

Clearance Status

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

continued



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-125-54-7E-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

4MI01210-R-05/16/2024--TRUDEAU-JASON-ANTHONY--CEO

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