



**TOWNSHIP BOARD MEETING**  
**LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM**  
**TUESDAY, MARCH 17, 2026 – 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. **INVOCATION**
4. **ROLL CALL**
5. **APPROVAL OF AGENDA**
6. **PUBLIC COMMENT**
7. **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. [SENIOR ADVISORY APPOINTMENT](#)
8. **MINUTES**
  - A. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, FEBRUARY 17, 2026](#)
9. **PRESENTATIONS**
  - A. SWEARING IN - OFFICER JEFFREY SUTTON PROMOTION TO SERGEANT
  - B. [FORECLOSURE PREVENTION LETTER - OAKLAND COUNTY](#)
10. **NEW BUSINESS**
  - A. [SECOND READING; EDENDALE REZONING REQUEST](#)
  - B. [REQUEST TO APPROVE THE OAKLAND COUNTY TRI-PARTY AGREEMENT FOR THE 2026 GRAVEL ROAD PROGRAM](#)
  - C. [REQUEST TO APPROVE PSAP AGREEMENT- CARBYNE, INC. FOR POLICE DEPARTMENT MOTOROLA PHONE REPLACEMENT](#)
  - D. [REQUEST TO APPROVE THE POLICE DEPARTMENT 2026 FLEET VEHICLE PURCHASE](#)
  - E. [REQUEST TO APPROVE THE PONTIAC LAKE ROAD IMPROVEMENT PROJECT - SEWER RELOCATION](#)
  - F. [RESOLUTION #26-008; APPROVING THE WEST NILE VIRUS EXPENSE REIMBURSEMENT REQUEST](#)
  - G. [WATER LATE FEE DISCUSSION](#)
  - H. DISCUSSION REGARDING TOWNSHIP'S ZONING ORDINANCE SECTION 6.8 - SITE PLAN REVIEW AND APPROVAL



- I. DISCUSSION REGARDING TOWNSHIP'S CODE OF ORDINANCES - CHAPTER 8, ARTICLE VII - RENTAL PROPERTY
- J. [RESOLUTION #26-006; APPROVING THE WHITE LAKE TOWNSHIP FEE SCHEDULE REVISIONS \(2026-01\)](#)
- K. [RESOLUTION #26-007; APPROVING THE 2026 DUST CONTROL PROGRAM](#)

- 11. FYI - CIVIC CENTER UPDATE
- 12. TRUSTEE COMMENTS
- 13. ADJOURNMENT

**Procedures for accommodations for persons with disabilities:** The Township will follow its normal procedures for individuals with disabilities needing accommodations for effective participation in this meeting. **Please contact the Township Clerk's office at (248) 698-3300 X-7 at least five days in advance of the meeting.** An attempt will be made to provide reasonable accommodations.

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdg't Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
101-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	711,692.00	711,692.00	0.00
101-000-402.000	CURRENT PROPERTY TAX	0.00	0.00	1,494,758.00	1,494,758.00	0.00
101-000-403.001	SPECIAL ASSMT STREET LIGHTS	0.00	0.00	17,200.00	17,200.00	0.00
101-000-405.000	TRAILER PARK TAX	0.00	836.50	7,500.00	6,663.50	11.15
101-000-412.000	DELINQUENT PROPERTY TAX	69.60	214.59	35,000.00	34,785.41	0.61
101-000-441.000	INTERGOVERNMENTAL REVENUES	33,749.62	33,749.62	19,000.00	(14,749.62)	177.63
101-000-445.000	PENALTIES	0.00	0.00	1,000.00	1,000.00	0.00
101-000-458.000	OTHER PERMITS	0.00	550.00	0.00	(550.00)	100.00
101-000-459.000	SOLICITOR PERMIT	260.00	260.00	500.00	240.00	52.00
101-000-531.000	OTHER GRANTS	0.00	0.00	6,000.00	6,000.00	0.00
101-000-575.001	METRO ACT REVENUE	500.00	500.00	26,000.00	25,500.00	1.92
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	601,604.00	601,604.00	3,400,000.00	2,798,396.00	17.69
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
101-000-608.000	ZONING BOARD OF APPEALS	880.00	1,760.00	9,000.00	7,240.00	19.56
101-000-609.000	PLANNING COMMISSION FEES	0.00	0.00	5,000.00	5,000.00	0.00
101-000-622.000	RE-ZONING APPLICATION FEES	0.00	440.00	2,500.00	2,060.00	17.60
101-000-622.002	PLANNING DEPARTMENT REVIEWS	0.00	0.00	3,500.00	3,500.00	0.00
101-000-622.003	LANDSCAPING INSPECTION FEES	0.00	0.00	1,000.00	1,000.00	0.00
101-000-622.004	PUNCH LIST ADMIN FEES	0.00	0.00	3,500.00	3,500.00	0.00
101-000-622.005	FINAL BACK CHECK FEES	0.00	0.00	500.00	500.00	0.00
101-000-623.000	N S F FEE	175.00	200.00	200.00	0.00	100.00
101-000-625.000	SPECIAL MEETING FEES	0.00	0.00	500.00	500.00	0.00
101-000-627.000	DUPLICATING & PHOTOSTAT	0.00	6.00	300.00	294.00	2.00
101-000-643.000	CEMETERY LOTS	1,200.00	1,200.00	10,000.00	8,800.00	12.00
101-000-650.000	OTHER MAPS, CODES, ETC	0.00	0.00	50.00	50.00	0.00
101-000-651.000	SENIOR ACTIVITIES	1,143.00	2,694.00	22,000.00	19,306.00	12.25
101-000-652.001	SENIOR CENTER REVENUE	2,060.00	2,060.00	4,000.00	1,940.00	51.50
101-000-654.000	OC ENHANCED REVENUE	0.00	0.00	10,000.00	10,000.00	0.00
101-000-656.000	ORDINANCE FINES	0.00	40.00	0.00	(40.00)	100.00
101-000-664.000	INTEREST INCOME	0.00	53,278.83	50,000.00	(3,278.83)	106.56
101-000-664.001	INTEREST - TRUST AND AGENCY	0.00	0.00	2,000.00	2,000.00	0.00
101-000-667.001	RENT COMMUNITY HALL	75.00	150.00	2,000.00	1,850.00	7.50
101-000-667.005	RENT-ORMOND RD TOWER	0.00	1,330.46	16,000.00	14,669.54	8.32
101-000-678.000	MISCELLANEOUS	0.00	0.00	12,000.00	12,000.00	0.00
101-000-695.000	OTHER SUNDRY	0.00	0.00	2,000.00	2,000.00	0.00
101-000-695.001	OTHER CABLE TV	93,204.64	97,891.53	480,000.00	382,108.47	20.39
101-000-695.003	ADMIN FEES - GARBAGE FUND	0.00	0.00	135,408.00	135,408.00	0.00
101-000-695.004	ADMIN FEES - TRUST & AGENCY	0.00	0.00	22,000.00	22,000.00	0.00
101-000-695.005	ADMIN FEES	0.00	0.00	4,000.00	4,000.00	0.00
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	0.00	0.00	5,000.00	5,000.00	0.00
101-000-695.010	PROPERTY TAX ADMIN FEE	0.00	0.00	588,817.00	588,817.00	0.00
Total Dept 000		734,920.86	798,765.53	8,009,925.00	7,211,159.47	9.97
Revenues		734,920.86	798,765.53	8,009,925.00	7,211,159.47	9.97
<b>Account Category: Expenditures</b>						
<b>Department: 000</b>						
101-000-934.000	CASH BONDS DEDUCTIONS	0.00	0.00	600,000.00	600,000.00	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdg't Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 000</b>						
101-000-934.001	GRINDERS-DEDUCTIONS	0.00	0.00	300,000.00	300,000.00	0.00
Total Dept 000		0.00	0.00	900,000.00	900,000.00	0.00
<b>Department: 101 TRUSTEE'S</b>						
101-101-703.000	SALARIES TRUSTEES	4,853.36	9,706.72	58,245.00	48,538.28	16.67
101-101-710.000	FEES & PER DIEM	590.00	1,030.00	15,000.00	13,970.00	6.87
101-101-715.000	SOCIAL SECURITY	396.14	780.81	4,456.00	3,675.19	17.52
101-101-717.000	GROUP LIFE INSURANCE	0.00	54.96	500.00	445.04	10.99
101-101-719.000	WORKERS' COMP INSURANCE	6.50	6.50	100.00	93.50	6.50
101-101-722.000	UNEMPLOYMENT INSURANCE	0.00	2.80	0.00	(2.80)	100.00
101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	0.00	0.00	16,000.00	16,000.00	0.00
101-101-801.001	PROFESSIONAL FEES	0.00	0.00	10,000.00	10,000.00	0.00
101-101-807.000	AUDIT FEES	0.00	0.00	60,000.00	60,000.00	0.00
101-101-860.000	CONFERENCES & MILEAGE	0.00	800.00	5,500.00	4,700.00	14.55
101-101-958.000	MEMBERSHIPS & DUES	0.00	0.00	22,000.00	22,000.00	0.00
101-101-962.000	MISCELLANEOUS	0.00	0.00	10,000.00	10,000.00	0.00
Total Dept 101 - TRUSTEE'S		5,846.00	12,381.79	201,801.00	189,419.21	6.14
<b>Department: 171 SUPERVISOR'S DEPARTMENT</b>						
101-171-703.000	SALARIES SUPERVISOR	9,043.50	18,087.00	117,566.00	99,479.00	15.38
101-171-704.000	SALARIES, DEPUTY SUPERVISOR	7,302.59	14,605.19	94,934.00	80,328.81	15.38
101-171-706.000	SALARIES CLERICAL	5,059.95	10,119.91	63,147.00	53,027.09	16.03
101-171-708.000	SALARIES HR WAGES	6,339.45	12,678.90	77,464.00	64,785.10	16.37
101-171-709.000	OVERTIME	50.60	233.17	5,000.00	4,766.83	4.66
101-171-715.000	SOCIAL SECURITY	2,064.03	4,138.14	27,400.00	23,261.86	15.10
101-171-716.000	HOSP & OPTICAL INSURANCE	6,497.11	15,364.13	90,770.00	75,405.87	16.93
101-171-717.000	GROUP LIFE INSURANCE	0.00	62.80	440.00	377.20	14.27
101-171-718.000	PENSION	0.00	0.00	198,350.00	198,350.00	0.00
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	327.80	783.39	5,725.00	4,941.61	13.68
101-171-718.002	457-EMPLOYER PORTION	202.40	404.80	2,815.00	2,410.20	14.38
101-171-719.000	WORKERS COMP INSURANCE	105.98	105.98	700.00	594.02	15.14
101-171-722.000	UNEMPLOYMENT INSURANCE	129.84	432.00	810.00	378.00	53.33
101-171-724.000	DENTAL INSURANCE	(67.56)	586.56	3,900.00	3,313.44	15.04
101-171-853.000	CELLULAR PHONE	37.51	37.51	800.00	762.49	4.69
101-171-864.000	CONFERENCES & MEETINGS	0.00	400.00	1,600.00	1,200.00	25.00
101-171-931.000	HR SERVICES ALLOCATION	0.00	0.00	(109,890.00)	(109,890.00)	0.00
101-171-957.000	SUBSCRIPTIONS	0.00	0.00	100.00	100.00	0.00
101-171-958.000	MEMBERSHIPS & DUES	0.00	0.00	600.00	600.00	0.00
101-171-959.000	COMMUNITY COMMUNICATIONS	0.00	0.00	20,000.00	20,000.00	0.00
101-171-960.000	TRAINING	0.00	0.00	300.00	300.00	0.00
101-171-960.001	TRAINING-HR	0.00	0.00	2,000.00	2,000.00	0.00
101-171-962.000	MISCELLANEOUS	0.00	0.00	800.00	800.00	0.00
Total Dept 171 - SUPERVISOR'S DEPARTMENT		37,093.20	78,039.48	605,331.00	527,291.52	12.89
<b>Department: 191 ELECTIONS CONTROL</b>						
101-191-706.000	PART TIME ELECTIONS	0.00	0.00	15,000.00	15,000.00	0.00
101-191-709.001	OVERTIME ELECTIONS	0.00	0.00	30,000.00	30,000.00	0.00
101-191-710.000	FEES & PER DIEM	0.00	0.00	86,000.00	86,000.00	0.00
101-191-715.000	SOCIAL SECURITY	0.00	0.00	3,443.00	3,443.00	0.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdg't Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 191 ELECTIONS CONTROL</b>						
101-191-722.000	UNEMPLOYMENT INSURANCE	0.00	0.00	2,400.00	2,400.00	0.00
101-191-730.000	POSTAGE-ELECTIONS	0.00	0.00	20,000.00	20,000.00	0.00
101-191-740.000	OPERATING SUPPLIES	606.10	606.10	30,000.00	29,393.90	2.02
101-191-860.000	MILEAGE	0.00	0.00	100.00	100.00	0.00
101-191-903.000	LEGAL NOTICES	0.00	0.00	3,000.00	3,000.00	0.00
101-191-934.000	EQUIPMENT MAINTENANCE	0.00	0.00	20,000.00	20,000.00	0.00
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	0.00	150,000.00	150,000.00	0.00
Total Dept 191 - ELECTIONS CONTROL		606.10	606.10	360,943.00	360,336.90	0.17
<b>Department: 192 ACCOUNTING DEPARTMENT</b>						
101-192-701.000	SALARIES FINANCE DIRECTOR	16,372.81	32,745.61	113,519.00	80,773.39	28.85
101-192-702.000	SALARIES ASST FINANCE DIRECTOR	6,892.65	13,785.31	93,740.00	79,954.69	14.71
101-192-709.000	OVERTIME	68.93	68.93	1,500.00	1,431.07	4.60
101-192-709.006	ACCRUED LEAVE PAYOUT	4,162.30	4,162.30	0.00	(4,162.30)	100.00
101-192-715.000	SOCIAL SECURITY	2,105.63	3,887.57	16,100.00	12,212.43	24.15
101-192-716.000	HOSP & OPTICAL INSURANCE	2,128.34	4,989.81	38,982.00	33,992.19	12.80
101-192-717.000	GROUP LIFE INSURANCE	0.00	39.25	220.00	180.75	17.84
101-192-718.000	PENSION	0.00	0.00	20,500.00	20,500.00	0.00
101-192-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	200.00	1,200.00	1,000.00	16.67
101-192-718.002	457-EMPLOYER PORTION	305.64	611.28	2,270.00	1,658.72	26.93
101-192-719.000	WORKERS COMP INSURANCE	65.25	65.25	620.00	554.75	10.52
101-192-722.000	UNEMPLOYMENT INSURANCE	59.76	432.02	540.00	107.98	80.00
101-192-724.000	DENTAL INSURANCE	0.00	185.00	1,400.00	1,215.00	13.21
101-192-957.000	SUBSCRIPTIONS	0.00	0.00	149.00	149.00	0.00
101-192-958.000	MEMBERSHIPS & DUES	0.00	0.00	750.00	750.00	0.00
101-192-960.000	TRAINING	150.00	150.00	500.00	350.00	30.00
101-192-962.000	MISCELLANEOUS	0.00	0.00	200.00	200.00	0.00
Total Dept 192 - ACCOUNTING DEPARTMENT		32,411.31	61,322.33	292,190.00	230,867.67	20.99
<b>Department: 209 ASSESSING DEPARTMENT</b>						
101-209-706.001	SALARIES ASSESSOR	8,486.12	16,972.22	110,320.00	93,347.78	15.38
101-209-706.002	SALARIES PROPERTY APPRAISER	11,175.45	22,350.90	146,730.00	124,379.10	15.23
101-209-706.003	SALARIES CLERICAL	4,687.96	9,375.92	61,430.00	52,054.08	15.26
101-209-707.000	SALARIES PART TIME	0.00	0.00	30,000.00	30,000.00	0.00
101-209-709.000	OVERTIME	0.00	0.00	1,500.00	1,500.00	0.00
101-209-715.000	SOCIAL SECURITY	1,857.68	3,715.36	26,800.00	23,084.64	13.86
101-209-716.000	HOSP & OPTICAL INSURANCE	7,144.13	14,354.71	104,415.00	90,060.29	13.75
101-209-717.000	GROUP LIFE INSURANCE	0.00	62.80	430.00	367.20	14.60
101-209-718.000	PENSION	763.74	1,527.49	66,300.00	64,772.51	2.30
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	600.00	3,600.00	3,000.00	16.67
101-209-718.002	457-EMPLOYER PORTION	634.56	1,269.12	4,200.00	2,930.88	30.22
101-209-719.000	WORKERS COMP INSURANCE	225.75	225.75	1,700.00	1,474.25	13.28
101-209-722.000	UNEMPLOYMENT INSURANCE	186.40	575.98	1,350.00	774.02	42.67
101-209-724.000	DENTAL INSURANCE	0.00	726.96	6,400.00	5,673.04	11.36
101-209-801.000	PROFESSIONAL SERVICES	0.00	0.00	25,000.00	25,000.00	0.00
101-209-818.000	SOFTWARE SUPPORT FEES	0.00	0.00	4,500.00	4,500.00	0.00
101-209-820.000	LEGAL FEES	224.00	224.00	10,000.00	9,776.00	2.24
101-209-864.000	CONFERENCES & MEETINGS	0.00	0.00	3,200.00	3,200.00	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdg't Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 209 ASSESSING DEPARTMENT</b>						
101-209-903.000	LEGAL NOTICES	0.00	0.00	1,500.00	1,500.00	0.00
101-209-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
101-209-958.000	MEMBERSHIPS & DUES	0.00	0.00	1,500.00	1,500.00	0.00
101-209-960.000	TRAINING	0.00	50.00	3,500.00	3,450.00	1.43
101-209-962.000	MISCELLANEOUS	44.51	44.51	2,000.00	1,955.49	2.23
Total Dept 209 - ASSESSING DEPARTMENT		35,730.30	72,075.72	616,575.00	544,499.28	11.69
<b>Department: 210 LEGAL</b>						
101-210-826.000	LEGAL FEES	5,047.00	5,047.00	90,000.00	84,953.00	5.61
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	0.00	12,000.00	12,000.00	0.00
Total Dept 210 - LEGAL		5,047.00	5,047.00	104,000.00	98,953.00	4.85
<b>Department: 215 CLERK'S DEPARTMENT</b>						
101-215-703.000	SALARIES CLERK	8,591.40	17,182.80	111,688.00	94,505.20	15.38
101-215-704.000	SALARIES DEPUTY CLERK	7,302.60	14,605.20	94,934.00	80,328.80	15.38
101-215-706.001	SALARIES CLERICAL	10,061.26	20,122.51	130,795.00	110,672.49	15.38
101-215-709.000	OVERTIME	0.00	839.80	5,000.00	4,160.20	16.80
101-215-715.000	SOCIAL SECURITY	1,895.52	3,928.21	26,200.00	22,271.79	14.99
101-215-716.000	HOSP & OPTICAL INSURANCE	4,110.74	8,548.64	60,800.00	52,251.36	14.06
101-215-717.000	GROUP LIFE INSURANCE	0.00	62.80	440.00	377.20	14.27
101-215-718.000	PENSION	0.00	0.00	185,320.00	185,320.00	0.00
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	478.15	1,234.44	9,635.00	8,400.56	12.81
101-215-718.002	457-EMPLOYER PORTION	341.37	625.13	2,650.00	2,024.87	23.59
101-215-719.000	WORKERS COMP INSURANCE	106.00	106.00	725.00	619.00	14.62
101-215-722.000	UNEMPLOYMENT INSURANCE	128.79	420.05	810.00	389.95	51.86
101-215-724.000	DENTAL INSURANCE	0.00	693.76	4,600.00	3,906.24	15.08
101-215-853.000	CELLULAR PHONE	76.24	76.24	1,100.00	1,023.76	6.93
101-215-860.000	MILEAGE	0.00	0.00	400.00	400.00	0.00
101-215-864.000	CONFERENCES & MEETINGS	0.00	400.00	10,000.00	9,600.00	4.00
101-215-903.000	LEGAL NOTICES	200.00	200.00	12,000.00	11,800.00	1.67
101-215-957.000	SUBSCRIPTIONS	0.00	0.00	300.00	300.00	0.00
101-215-958.000	MEMBERSHIPS & DUES	0.00	105.00	550.00	445.00	19.09
101-215-960.000	TRAINING	0.00	90.00	4,000.00	3,910.00	2.25
101-215-962.000	MISCELLANEOUS	0.00	0.00	700.00	700.00	0.00
Total Dept 215 - CLERK'S DEPARTMENT		33,292.07	69,240.58	662,647.00	593,406.42	10.45
<b>Department: 247 BOARD OF REVIEW</b>						
101-247-710.000	FEES & PER DIEM	0.00	0.00	2,700.00	2,700.00	0.00
101-247-864.000	CONFERENCES & MEETINGS	30.00	180.00	150.00	(30.00)	120.00
101-247-903.000	LEGAL PUBLICATIONS	0.00	0.00	750.00	750.00	0.00
Total Dept 247 - BOARD OF REVIEW		30.00	180.00	3,600.00	3,420.00	5.00
<b>Department: 248 POSTAGE CONTROL</b>						
101-248-730.000	POSTAGE	25.00	7,249.02	30,000.00	22,750.98	24.16
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METER	0.00	0.00	2,500.00	2,500.00	0.00
101-248-946.000	POSTAGE METER RENTAL	0.00	0.00	1,000.00	1,000.00	0.00
Total Dept 248 - POSTAGE CONTROL		25.00	7,249.02	33,500.00	26,250.98	21.64
<b>Department: 249 OFFICE SUPPLIES</b>						

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdg't Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 249 OFFICE SUPPLIES</b>						
101-249-727.000	OFFICE SUPPLIES	772.10	2,888.54	48,000.00	45,111.46	6.02
Total Dept 249 - OFFICE SUPPLIES		772.10	2,888.54	48,000.00	45,111.46	6.02
<b>Department: 253 TREASURER'S DEPARTMENT</b>						
101-253-703.000	SALARIES TREASURER	8,591.40	17,182.80	111,688.00	94,505.20	15.38
101-253-704.000	SALARIES DEPUTY TREASURER	7,302.60	14,605.20	94,934.00	80,328.80	15.38
101-253-706.001	SALARIES CLERICAL FT	10,199.56	20,399.11	129,692.00	109,292.89	15.73
101-253-709.000	OVERTIME	0.00	0.00	500.00	500.00	0.00
101-253-715.000	SOCIAL SECURITY	1,940.36	3,914.24	25,800.00	21,885.76	15.17
101-253-716.000	HOSP & OPTICAL INSURANCE	8,519.62	16,797.46	127,950.00	111,152.54	13.13
101-253-717.000	GROUP LIFE INSURANCE	0.00	62.80	440.00	377.20	14.27
101-253-718.000	PENSION	0.00	0.00	202,210.00	202,210.00	0.00
101-253-718.001	HEALTH CARE SAVINGS PROGRAM	327.80	783.39	5,725.00	4,941.61	13.68
101-253-718.002	457-EMPLOYER PORTION	407.96	815.92	1,220.00	404.08	66.88
101-253-719.000	WORKERS COMP INSURANCE	106.00	106.00	700.00	594.00	15.14
101-253-722.000	UNEMPLOYMENT INSURANCE	151.97	432.01	810.00	377.99	53.33
101-253-724.000	DENTAL INSURANCE	0.00	693.76	5,000.00	4,306.24	13.88
101-253-818.000	OC SOFTWARE SUPPORT FEES	0.00	0.00	2,500.00	2,500.00	0.00
101-253-860.000	MILEAGE	0.00	0.00	400.00	400.00	0.00
101-253-864.000	CONFERENCES & MEETINGS	0.00	799.00	2,500.00	1,701.00	31.96
101-253-958.000	MEMBERSHIPS & DUES	0.00	0.00	600.00	600.00	0.00
101-253-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
Total Dept 253 - TREASURER'S DEPARTMENT		37,547.27	76,591.69	713,669.00	637,077.31	10.73
<b>Department: 265 TOWNSHIP HALL AND GROUNDS</b>						
101-265-706.000	SALARIES MAINTENANCE	4,933.06	9,866.12	64,129.00	54,262.88	15.38
101-265-708.000	PART TIME MAINTENANCE	1,311.00	3,116.00	40,000.00	36,884.00	7.79
101-265-709.000	OVERTIME	727.63	3,736.79	8,000.00	4,263.21	46.71
101-265-715.000	SOCIAL SECURITY	535.16	1,282.64	8,580.00	7,297.36	14.95
101-265-716.000	HOSP & OPTICAL INSURANCE	1,863.42	3,765.61	27,105.00	23,339.39	13.89
101-265-717.000	GROUP LIFE INSURANCE	0.00	15.70	110.00	94.30	14.27
101-265-718.000	PENSION	0.00	0.00	16,000.00	16,000.00	0.00
101-265-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	200.00	1,200.00	1,000.00	16.67
101-265-718.002	457-EMPLOYER PORTION	197.32	394.64	1,300.00	905.36	30.36
101-265-719.000	WORKERS COMP INSURANCE	581.00	581.00	4,000.00	3,419.00	14.53
101-265-722.000	UNEMPLOYMENT INSURANCE	37.90	193.86	600.00	406.14	32.31
101-265-724.000	DENTAL INSURANCE	0.00	135.12	900.00	764.88	15.01
101-265-853.000	TELEPHONE	584.31	2,066.82	14,500.00	12,433.18	14.25
101-265-863.000	VEHICLE MAINTENANCE	289.12	499.11	10,000.00	9,500.89	4.99
101-265-867.000	GASOLINE	972.28	972.28	14,000.00	13,027.72	6.94
101-265-910.000	INSURANCE	0.00	0.00	72,600.00	72,600.00	0.00
101-265-921.001	ELECTRIC TWP HALL	4,289.69	8,054.70	37,000.00	28,945.30	21.77
101-265-922.000	UTILITIES-TWP HALL	1,677.94	1,677.94	7,600.00	5,922.06	22.08
101-265-923.000	HEAT TWP HALL	0.00	1,099.91	7,600.00	6,500.09	14.47
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	5,938.93	9,600.22	65,000.00	55,399.78	14.77
101-265-931.002	GROUNDS MAINTENANCE	5,282.00	13,492.00	80,000.00	66,508.00	16.87
101-265-931.003	BLDG EQUIP MAINTENANCE	0.00	427.00	12,000.00	11,573.00	3.56
101-265-933.000	GROUNDS EQUIP MAINTENANCE	234.28	1,003.04	2,500.00	1,496.96	40.12
101-265-934.000	OFFICE EQUIP MAINTENANCE	0.00	0.00	500.00	500.00	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdg't Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 265 TOWNSHIP HALL AND GROUNDS</b>						
101-265-940.000	TOWNSHIP RECORD RETENTION COSTS	204.02	439.88	3,000.00	2,560.12	14.66
101-265-971.000	TECHNOLOGY EQUIPMENT	3,659.64	7,448.46	110,000.00	102,551.54	6.77
101-265-974.000	IMPROVEMENTS & BETTERMENTS	0.00	0.00	165,000.00	165,000.00	0.00
101-265-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	125,000.00	125,000.00	0.00
Total Dept 265 - TOWNSHIP HALL AND GROUNDS		33,418.70	70,068.84	898,224.00	828,155.16	7.80
<b>Department: 269 OTHER TOWNSHIP PROPERTIES</b>						
101-269-910.001	INSURANCE COMM HALL	0.00	0.00	1,000.00	1,000.00	0.00
101-269-910.004	INSURANCE FISK	0.00	0.00	2,500.00	2,500.00	0.00
101-269-910.008	INSURANCE-ANNEX	0.00	0.00	7,000.00	7,000.00	0.00
101-269-921.001	ELECTRIC COMM HALL	62.44	125.48	1,000.00	874.52	12.55
101-269-921.004	ELECTRIC FISK	201.86	371.68	2,000.00	1,628.32	18.58
101-269-921.006	M59/BOGIE PROP STREET LIGHT	142.78	281.89	2,000.00	1,718.11	14.09
101-269-921.011	ELECTRIC-TWP ANNEX	1,549.44	2,811.06	12,000.00	9,188.94	23.43
101-269-921.012	10895 ELIZABETH LK-STREET LIGHT	0.00	145.45	2,000.00	1,854.55	7.27
101-269-922.004	UTILITIES FISK	430.24	430.24	2,000.00	1,569.76	21.51
101-269-922.010	UTILITIES-TWP ANNEX	0.00	0.00	1,200.00	1,200.00	0.00
101-269-923.001	HEAT COMM HALL	0.00	268.44	2,000.00	1,731.56	13.42
101-269-923.004	HEAT FISK	0.00	421.85	1,800.00	1,378.15	23.44
101-269-923.011	GAS-TWP ANNEX	0.00	1,038.09	7,000.00	5,961.91	14.83
101-269-931.001	BLDG MAINT COMM HALL	0.00	0.00	2,000.00	2,000.00	0.00
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	0.00	500.00	500.00	0.00
101-269-931.007	BLDG MAINT FISK	166.80	333.60	3,000.00	2,666.40	11.12
101-269-931.008	EQUIP MAINT FISK	105.00	105.00	1,500.00	1,395.00	7.00
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	1,459.16	1,521.51	9,000.00	7,478.49	16.91
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	500.00	500.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
Total Dept 269 - OTHER TOWNSHIP PROPERTIES		4,117.72	7,854.29	60,500.00	52,645.71	12.98
<b>Department: 276 CEMETERY CONTROL</b>						
101-276-910.000	INSURANCE	0.00	0.00	200.00	200.00	0.00
101-276-921.000	ELECTRIC OXBOW	17.57	35.97	500.00	464.03	7.19
101-276-921.001	ELECTRIC WHITE LAKE	0.00	0.00	500.00	500.00	0.00
101-276-932.000	CEMETERY MAINT	0.00	4,300.00	30,000.00	25,700.00	14.33
101-276-962.000	MISCELLANEOUS	0.00	140.00	500.00	360.00	28.00
101-276-974.000	LAND IMPROVEMENTS	0.00	0.00	2,500.00	2,500.00	0.00
Total Dept 276 - CEMETERY CONTROL		17.57	4,475.97	34,200.00	29,724.03	13.09
<b>Department: 285 CONSERVATION CONTROL</b>						
101-285-801.000	ENVIRONMENTAL PROFESSIONAL SERVICES	0.00	0.00	12,000.00	12,000.00	0.00
Total Dept 285 - CONSERVATION CONTROL		0.00	0.00	12,000.00	12,000.00	0.00
<b>Department: 299 UNALLOCATED MISCELLANEOUS</b>						
101-299-956.000	UNALLOCATED MISCELLANEOUS	339.73	(533.89)	20,000.00	20,533.89	(2.67)
Total Dept 299 - UNALLOCATED MISCELLANEOUS		339.73	(533.89)	20,000.00	20,533.89	2.67
<b>Department: 372 ORDINANCE DEPARTMENT</b>						
101-372-706.001	SALARIES ORDINANCE OFFICER	5,288.56	10,577.12	69,930.00	59,352.88	15.13
101-372-709.000	OVERTIME	0.00	0.00	1,200.00	1,200.00	0.00
101-372-715.000	SOCIAL SECURITY	412.68	825.32	5,400.00	4,574.68	15.67

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdg't Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 372 ORDINANCE DEPARTMENT</b>						
101-372-716.000	HOSP & OPTICAL INSURANCE	49.45	142.85	3,180.00	3,037.15	4.49
101-372-717.000	GROUP LIFE INSURANCE	0.00	15.70	110.00	94.30	14.27
101-372-718.000	PENSION	0.00	0.00	22,750.00	22,750.00	0.00
101-372-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	200.00	1,200.00	1,000.00	16.67
101-372-718.002	457-EMPLOYER PORTION	211.56	423.12	1,400.00	976.88	30.22
101-372-719.000	WORKERS COMP INSURANCE	64.50	64.50	400.00	335.50	16.13
101-372-722.000	UNEMPLOYMENT INSURANCE	59.37	143.99	270.00	126.01	53.33
101-372-724.000	DENTAL INSURANCE	0.00	135.12	900.00	764.88	15.01
101-372-744.000	UNIFORMS	0.00	0.00	300.00	300.00	0.00
101-372-757.000	OPERATING SUPPLIES	0.00	0.00	250.00	250.00	0.00
101-372-853.000	CELLULAR PHONE	38.12	38.12	700.00	661.88	5.45
101-372-863.000	VEHICLE MAINTENANCE	0.00	0.00	2,000.00	2,000.00	0.00
101-372-864.000	CONFERENCE & MEETINGS	0.00	0.00	750.00	750.00	0.00
101-372-867.000	GASOLINE	68.85	68.85	1,500.00	1,431.15	4.59
101-372-910.000	INSURANCE	0.00	0.00	1,350.00	1,350.00	0.00
101-372-955.000	ORDINANCE ENFORCEMENTS COSTS	232.50	232.50	7,750.00	7,517.50	3.00
101-372-958.000	MEMBERSHIPS & DUES	0.00	0.00	350.00	350.00	0.00
101-372-960.000	TRAINING	0.00	0.00	850.00	850.00	0.00
101-372-962.000	MISCELLANEOUS	0.00	0.00	300.00	300.00	0.00
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	0.00	0.00	10,000.00	10,000.00	0.00
Total Dept 372 - ORDINANCE DEPARTMENT		6,525.59	12,867.19	132,840.00	119,972.81	9.69
<b>Department: 402 PLANNING DEPARTMENT CONTROL</b>						
101-402-706.001	COMMUNITY DEVELOPMENT DIRECTOR	9,087.92	18,175.82	123,612.00	105,436.18	14.70
101-402-706.002	SALARIES CLERICAL	4,911.15	9,822.31	64,328.00	54,505.69	15.27
101-402-707.000	SALARIES STAFF PLANNER	7,060.20	14,120.40	82,590.00	68,469.60	17.10
101-402-709.000	OVERTIME	0.00	0.00	4,000.00	4,000.00	0.00
101-402-710.000	PLANNING/ZBA BOARD FEES	175.00	550.00	12,000.00	11,450.00	4.58
101-402-715.000	SOCIAL SECURITY	1,595.93	3,222.43	21,850.00	18,627.57	14.75
101-402-716.000	HOSP & OPTICAL INSURANCE	7,536.66	10,036.21	66,810.00	56,773.79	15.02
101-402-717.000	GROUP LIFE INSURANCE	0.00	31.40	330.00	298.60	9.52
101-402-718.000	PENSION	0.00	0.00	31,100.00	31,100.00	0.00
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	400.00	2,400.00	2,000.00	16.67
101-402-718.002	457-EMPLOYER PORTION	336.58	618.98	3,000.00	2,381.02	20.63
101-402-719.000	WORKERS COMP INSURANCE	161.25	161.25	1,320.00	1,158.75	12.22
101-402-722.000	UNEMPLOYMENT INSURANCE	96.46	438.01	810.00	371.99	54.08
101-402-724.000	DENTAL INSURANCE	0.00	484.64	4,100.00	3,615.36	11.82
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	780.00	780.00	43,000.00	42,220.00	1.81
101-402-853.000	CELLULAR PHONE	75.63	75.63	1,250.00	1,174.37	6.05
101-402-864.000	CONFERENCES & MEETINGS	0.00	0.00	3,800.00	3,800.00	0.00
101-402-903.000	LEGAL NOTICES	0.00	0.00	6,000.00	6,000.00	0.00
101-402-910.000	INSURANCE	0.00	0.00	6,000.00	6,000.00	0.00
101-402-957.000	SUBSCRIPTIONS	0.00	0.00	700.00	700.00	0.00
101-402-958.000	MEMBERSHIPS & DUES	0.00	0.00	2,500.00	2,500.00	0.00
101-402-960.000	TRAINING	0.00	0.00	4,100.00	4,100.00	0.00
101-402-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Availa Balance 02/28/2026	% Bdg Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 402 PLANNING DEPARTMENT CONTROL</b>						
	Total Dept 402 - PLANNING DEPARTMENT CONTROL	32,016.78	58,917.08	488,200.00	429,282.92	12.07
<b>Department: 446 HIGHWAY AND STREET MAINTENANCE</b>						
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	0.00	0.00	1,000.00	1,000.00	0.00
	Total Dept 446 - HIGHWAY AND STREET MAINTENANCE	0.00	0.00	1,000.00	1,000.00	0.00
<b>Department: 448 STREET LIGHTING</b>						
101-448-926.000	STREET LIGHTING	4,871.31	4,871.31	59,000.00	54,128.69	8.26
	Total Dept 448 - STREET LIGHTING	4,871.31	4,871.31	59,000.00	54,128.69	8.26
<b>Department: 451 ROAD CONTRUCTION</b>						
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	0.00	0.00	335,000.00	335,000.00	0.00
	Total Dept 451 - ROAD CONTRUCTION	0.00	0.00	335,000.00	335,000.00	0.00
<b>Department: 757 COMMUNITY CENTER CONTROL</b>						
101-757-703.000	SALARIES SENIOR DIRECTOR	6,242.25	12,484.51	81,149.00	68,664.49	15.38
101-757-704.000	SALARIES PROGRAM DEVELOPER	5,169.46	10,338.92	67,203.00	56,864.08	15.38
101-757-707.000	PART-TIME CLERICAL	1,582.00	3,122.00	28,000.00	24,878.00	11.15
101-757-707.001	PT SALARIES/GRANT	0.00	0.00	500.00	500.00	0.00
101-757-715.000	SOCIAL SECURITY	984.46	1,965.71	13,530.00	11,564.29	14.53
101-757-716.000	HOSP & OPTICAL INSURANCE	2,663.55	5,408.97	38,720.00	33,311.03	13.97
101-757-717.000	GROUP LIFE INSURANCE	0.00	31.40	220.00	188.60	14.27
101-757-718.000	PENSION	0.00	0.00	15,300.00	15,300.00	0.00
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	200.00	1,200.00	1,000.00	16.67
101-757-719.000	WORKERS COMP INSURANCE	81.50	81.50	500.00	418.50	16.30
101-757-722.000	UNEMPLOYMENT INSURANCE	130.72	337.96	810.00	472.04	41.72
101-757-724.000	DENTAL INSURANCE	0.00	209.12	1,400.00	1,190.88	14.94
101-757-751.000	SENIOR ACTIVITIES	995.05	2,969.26	40,000.00	37,030.74	7.42
101-757-757.000	OPERATING SUPPLIES	775.98	775.98	2,400.00	1,624.02	32.33
101-757-853.000	TELEPHONE	59.90	179.70	3,000.00	2,820.30	5.99
101-757-860.000	MILEAGE	0.00	0.00	2,000.00	2,000.00	0.00
101-757-864.000	CONFERENCES & MEETINGS	0.00	0.00	500.00	500.00	0.00
101-757-910.000	INSURANCE	0.00	0.00	3,500.00	3,500.00	0.00
101-757-921.000	ELECTRIC	534.17	1,126.59	6,200.00	5,073.41	18.17
101-757-922.000	UTILITIES	430.24	430.24	3,000.00	2,569.76	14.34
101-757-923.000	HEAT	0.00	348.65	2,600.00	2,251.35	13.41
101-757-931.000	BUILDING MAINTENANCE	503.30	1,403.91	15,000.00	13,596.09	9.36
101-757-957.000	SUBSCRIPTIONS	0.00	0.00	150.00	150.00	0.00
101-757-958.000	MEMBERSHIPS & DUES	0.00	0.00	150.00	150.00	0.00
101-757-962.000	MISCELLANEOUS	0.00	0.00	2,200.00	2,200.00	0.00
101-757-976.000	ADD & IMPROVEMENTS	0.00	0.00	8,000.00	8,000.00	0.00
	Total Dept 757 - COMMUNITY CENTER CONTROL	20,252.58	41,414.42	337,232.00	295,817.58	12.28
<b>Department: 863 PAYROLL SERVICE CONTROL</b>						
101-863-730.000	RETIREE HEALTH INSURANCE	8,451.88	22,632.58	110,000.00	87,367.42	20.58
101-863-730.003	OPEB FUNDING	0.00	0.00	135,000.00	135,000.00	0.00
101-863-801.000	PAYROLL SERVICE	2,920.67	4,515.25	30,000.00	25,484.75	15.05
	Total Dept 863 - PAYROLL SERVICE CONTROL	11,372.55	27,147.83	275,000.00	247,852.17	9.87
<b>Department: 906 CAPEX DEBT SERVICE</b>						

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdgt Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 906 CAPEX DEBT SERVICE</b>						
101-906-991.000	PRINCIPAL-CAPITAL LEASE	0.00	0.00	9,000.00	9,000.00	0.00
101-906-995.000	INTEREST-CAPITAL LEASE	0.00	0.00	1,600.00	1,600.00	0.00
Total Dept 906 - CAPEX DEBT SERVICE		0.00	0.00	10,600.00	10,600.00	0.00
<b>Department: 965 TRANSFER TO</b>						
101-965-999.003	TRANSFER TO IMPROV REVOLVING	0.00	0.00	803,873.00	803,873.00	0.00
Total Dept 965 - TRANSFER TO		0.00	0.00	803,873.00	803,873.00	0.00
Expenditures		301,332.88	612,705.29	8,009,925.00	7,397,219.71	7.65
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		734,920.86	798,765.53	8,009,925.00	7,211,159.47	9.97
TOTAL EXPENDITURES		301,332.88	612,705.29	8,009,925.00	7,397,219.71	7.65
NET OF REVENUES & EXPENDITURES:		433,587.98	186,060.24	0.00	(186,060.24)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdg't Used
<b>Fund: 206 FIRE</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
206-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	447,775.00	447,775.00	0.00
206-000-402.000	TAX COLLECTIONS	0.00	0.00	4,801,226.00	4,801,226.00	0.00
206-000-607.000	PERMIT AND INSPECTION FEES	232.50	232.50	2,000.00	1,767.50	11.63
206-000-622.000	RENTAL REGISTRATION FEE	0.00	0.00	500.00	500.00	0.00
206-000-626.000	COST RECOVERY REVENUE	0.00	1,282.52	50,000.00	48,717.48	2.57
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	28,119.70	54,464.13	200,000.00	145,535.87	27.23
206-000-665.000	INTEREST	0.00	0.00	50,000.00	50,000.00	0.00
206-000-690.000	INSURANCE REBATES/REIM	82,155.70	82,155.70	0.00	(82,155.70)	100.00
206-000-695.000	MISC REVENUE	260.00	380.00	5,000.00	4,620.00	7.60
Total Dept 000		110,767.90	138,514.85	5,556,501.00	5,417,986.15	2.49
<b>Department: 336 FIRE</b>						
206-336-977.002	USE OF FUND BALANCE	0.00	0.00	601,755.00	601,755.00	0.00
Total Dept 336 - FIRE		0.00	0.00	601,755.00	601,755.00	0.00
Revenues		110,767.90	138,514.85	6,158,256.00	6,019,741.15	2.25
<b>Account Category: Expenditures</b>						
<b>Department: 220 POLICE/FIRE CIVIL SERVICE</b>						
206-220-710.000	FEES & PER DIEM	0.00	0.00	1,000.00	1,000.00	0.00
206-220-727.000	SUPPLIES	0.00	0.00	1,000.00	1,000.00	0.00
206-220-826.000	LEGAL FEES	0.00	0.00	500.00	500.00	0.00
Total Dept 220 - POLICE/FIRE CIVIL SERVICE		0.00	0.00	2,500.00	2,500.00	0.00
<b>Department: 336 FIRE</b>						
206-336-705.000	SALARIES CHIEF	9,039.52	18,079.04	119,176.00	101,096.96	15.17
206-336-705.001	SALARIES CAPTAIN	25,376.05	50,752.13	329,890.00	279,137.87	15.38
206-336-706.001	SALARIES FIRE SERGEANT	43,486.92	86,973.90	565,350.00	478,376.10	15.38
206-336-706.003	SALARIES CLERICAL	5,288.40	10,576.80	68,750.00	58,173.20	15.38
206-336-706.005	SALARIES FIREFIGHTERS	75,680.66	150,993.28	1,000,700.00	849,706.72	15.09
206-336-706.007	FIRE MARSHAL	8,402.72	16,815.94	109,235.00	92,419.06	15.39
206-336-709.000	OVERTIME	18,773.28	43,316.32	160,000.00	116,683.68	27.07
206-336-710.000	PART TIME STAFF	7,093.49	14,612.94	70,000.00	55,387.06	20.88
206-336-715.000	SOCIAL SECURITY	14,488.51	29,463.96	208,155.00	178,691.04	14.15
206-336-716.000	HOSP & OPTICAL INSURANCE	37,542.50	76,938.98	528,000.00	451,061.02	14.57
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	12,057.83	22,783.63	128,500.00	105,716.37	17.73
206-336-717.000	GROUP LIFE INSURANCE	0.00	392.50	2,800.00	2,407.50	14.02
206-336-718.000	PENSION	109.40	267.35	768,500.00	768,232.65	0.03
206-336-718.002	HEALTH CARE SAVINGS PLAN	3,890.95	9,733.83	45,500.00	35,766.17	21.39
206-336-718.003	OPEB FUNDING	0.00	0.00	150,000.00	150,000.00	0.00
206-336-718.004	457 - EMPLOYER PORTION	1,738.30	3,306.66	25,000.00	21,693.34	13.23
206-336-719.000	WORKERS COMP INSURANCE	16,868.12	16,868.12	96,000.00	79,131.88	17.57
206-336-720.000	HOLIDAY/PERSONAL PAY	0.00	0.00	297,000.00	297,000.00	0.00
206-336-722.000	UNEMPLOYMENT INSURANCE	745.68	3,867.63	6,700.00	2,832.37	57.73
206-336-724.000	DENTAL INSURANCE	0.00	4,027.44	27,600.00	23,572.56	14.59
206-336-727.000	OFFICE SUPPLIES	272.10	1,079.67	6,000.00	4,920.33	17.99
206-336-730.000	POSTAGE, SHIPPING	0.00	0.00	150.00	150.00	0.00
206-336-744.000	UNIFORMS	2,647.99	2,572.14	25,000.00	22,427.86	10.29
206-336-744.002	FOOD ALLOWANCE	0.00	0.00	20,000.00	20,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdg't Used
<b>Fund: 206 FIRE</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 336 FIRE</b>						
206-336-757.000	OPERATING SUPPLIES	1,049.35	11,511.46	60,000.00	48,488.54	19.19
206-336-758.000	OXYGEN & AIR	506.75	506.75	3,000.00	2,493.25	16.89
206-336-767.000	MEDICAL SUPPLIES	4,189.45	4,205.31	40,000.00	35,794.69	10.51
206-336-801.000	CONSULTANT/PROFESSIONAL SERVICES	614.45	614.45	1,000.00	385.55	61.45
206-336-801.001	HR SERVICES	0.00	0.00	28,145.00	28,145.00	0.00
206-336-807.000	AUDIT FEES	0.00	0.00	8,500.00	8,500.00	0.00
206-336-818.001	COMPUTER SOFTWARE	9,687.10	9,687.10	0.00	(9,687.10)	100.00
206-336-826.000	LEGAL FEES	1,336.50	1,336.50	16,000.00	14,663.50	8.35
206-336-826.002	TAX TRIBUNAL REFUNDS	0.00	0.00	2,000.00	2,000.00	0.00
206-336-835.000	MEDICAL SERVICES	0.00	0.00	5,000.00	5,000.00	0.00
206-336-851.000	RADIO MAINTENANCE	0.00	0.00	2,000.00	2,000.00	0.00
206-336-853.000	CELL PHONES	237.71	237.71	4,000.00	3,762.29	5.94
206-336-853.001	TELEPHONE STATION 1	59.90	179.70	2,000.00	1,820.30	8.99
206-336-853.002	TELEPHONE STATION 2	34.95	104.85	1,200.00	1,095.15	8.74
206-336-853.003	TELEPHONE STATION 3	34.95	104.85	1,200.00	1,095.15	8.74
206-336-860.000	MILEAGE	294.35	294.35	0.00	(294.35)	100.00
206-336-863.001	VEHICLE MAINTENANCE	87,217.75	88,363.41	65,000.00	(23,363.41)	135.94
206-336-863.002	TIRES	0.00	632.68	8,000.00	7,367.32	7.91
206-336-864.000	CONFERENCES & MEETINGS	0.00	0.00	14,000.00	14,000.00	0.00
206-336-867.000	GASOLINE	3,213.82	3,213.82	36,000.00	32,786.18	8.93
206-336-903.000	LEGAL NOTICES	0.00	0.00	200.00	200.00	0.00
206-336-910.000	INSURANCE	0.00	0.00	65,000.00	65,000.00	0.00
206-336-921.001	ELECTRIC STATION 1	1,478.28	2,902.68	15,750.00	12,847.32	18.43
206-336-921.002	ELECTRIC STATION 2	389.85	821.77	5,500.00	4,678.23	14.94
206-336-921.003	ELECTRIC STATION 3	447.30	729.70	5,500.00	4,770.30	13.27
206-336-922.001	UTILITIES - STATION 1	215.12	215.12	1,400.00	1,184.88	15.37
206-336-923.001	HEAT STATION 1	0.00	937.56	6,500.00	5,562.44	14.42
206-336-923.002	HEAT STATION 2	0.00	441.66	2,800.00	2,358.34	15.77
206-336-923.003	HEAT STATION 3	0.00	488.59	2,800.00	2,311.41	17.45
206-336-931.001	MAINTENANCE STATION 1	942.34	1,625.14	20,000.00	18,374.86	8.13
206-336-931.002	MAINTENANCE STATION 2	502.75	964.62	17,000.00	16,035.38	5.67
206-336-931.003	MAINTENANCE STATION 3	949.45	1,284.00	17,000.00	15,716.00	7.55
206-336-933.000	EQUIPMENT MAINTENANCE	698.00	698.00	22,000.00	21,302.00	3.17
206-336-957.000	SUBSCRIPTIONS	0.00	0.00	10,000.00	10,000.00	0.00
206-336-958.000	MEMBERSHIPS & DUES	25.00	25.00	8,500.00	8,475.00	0.29
206-336-960.000	TRAINING	431.22	515.96	35,000.00	34,484.04	1.47
206-336-962.000	MISCELLANEOUS	0.00	0.00	14,000.00	14,000.00	0.00
206-336-976.000	TRANSFER TO OTHER FUNDS	0.00	0.00	250,000.00	250,000.00	0.00
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	0.00	28,042.45	260,000.00	231,957.55	10.79
206-336-977.001	SUPPLY ACQUISITIONS 04M	3,881.95	6,373.61	60,000.00	53,626.39	10.62
206-336-991.000	PRINCIPAL-AMBULANCE LOAN	0.00	35,429.58	243,545.00	208,115.42	14.55
206-336-992.000	INTEREST AMBULANCE LOAN	0.00	9,795.74	38,210.00	28,414.26	25.64
Total Dept 336 - FIRE		401,940.71	775,706.38	6,155,756.00	5,380,049.62	12.60
Expenditures		401,940.71	775,706.38	6,158,256.00	5,382,549.62	12.60
<b>Fund 206 - FIRE:</b>						
TOTAL REVENUES		110,767.90	138,514.85	6,158,256.00	6,019,741.15	2.25

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Availa Balance 02/28/2026	% Bdgt Used
<b>Fund: 206 FIRE</b>						
TOTAL EXPENDITURES		401,940.71	775,706.38	6,158,256.00	5,382,549.62	12.60
NET OF REVENUES & EXPENDITURES:		<u>(291,172.81)</u>	<u>(637,191.53)</u>	<u>0.00</u>	<u>637,191.53</u>	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdg't Used
<b>Fund: 207 POLICE</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
207-000-393.000	DESIGNATED FUND BALANCE	0.00	0.00	1,097,155.00	1,097,155.00	0.00
207-000-402.000	TAX COLLECTIONS	0.00	0.00	7,751,853.00	7,751,853.00	0.00
207-000-530.000	FEDERAL GRANTS	0.00	1,472.50	0.00	(1,472.50)	100.00
207-000-530.001	GRANTS - OTHER	53,605.30	54,272.48	0.00	(54,272.48)	100.00
207-000-546.000	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	0.00	4,400.00	4,400.00	0.00
207-000-577.000	LIQUOR LICENSES	13.75	13.75	11,000.00	10,986.25	0.13
207-000-601.000	LIAISON OFFICER REIMBURSEMENT	0.00	62,842.56	50,000.00	(12,842.56)	125.69
207-000-607.000	SEX OFFENDERS REGISTRY FEE	150.00	300.00	1,500.00	1,200.00	20.00
207-000-608.000	PRELIMINARY BREATH TEST REV	110.00	390.00	0.00	(390.00)	100.00
207-000-608.001	WARRANT PROCESSING FEES	20.00	110.00	1,000.00	890.00	11.00
207-000-608.002	IMPOUND FEES	960.00	1,760.00	4,000.00	2,240.00	44.00
207-000-627.000	DUPLICATING & PHOTOSTAT	0.00	353.31	4,000.00	3,646.69	8.83
207-000-656.000	ORDINANCE FINES & COSTS	0.00	13,365.00	120,000.00	106,635.00	11.14
207-000-665.000	INTEREST	0.00	0.00	50,000.00	50,000.00	0.00
207-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	10,000.00	10,000.00	0.00
207-000-684.000	CROSSING GUARDS REIMBURSEMENT	0.00	0.00	5,000.00	5,000.00	0.00
207-000-690.000	INSURANCE REBATES	6,918.48	6,918.48	0.00	(6,918.48)	100.00
207-000-695.000	MISCELLANEOUS REVENUE	10,695.36	15,793.15	0.00	(15,793.15)	100.00
Total Dept 000		72,472.89	157,591.23	9,109,908.00	8,952,316.77	1.73
Revenues		72,472.89	157,591.23	9,109,908.00	8,952,316.77	1.73
<b>Account Category: Expenditures</b>						
<b>Department: 220 POLICE/FIRE CIVIL SERVICE</b>						
207-220-710.000	FEES & PER DIEM-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-727.000	SUPPLIES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-903.000	LEGAL NOTICES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
Total Dept 220 - POLICE/FIRE CIVIL SERVICE		0.00	0.00	3,000.00	3,000.00	0.00
<b>Department: 301 POLICE</b>						
207-301-705.000	SALARIES CHIEF	9,346.40	18,692.80	121,503.00	102,810.20	15.38
207-301-706.001	SALARIES LIEUTENANTS	26,074.20	59,753.34	361,485.00	301,731.66	16.53
207-301-706.002	SALARIES SERGEANTS	24,718.89	54,239.26	446,235.00	391,995.74	12.15
207-301-706.003	SALARIES POLICE OFFICERS	154,187.59	315,286.76	2,102,525.00	1,787,238.24	15.00
207-301-706.004	SALARIES DISPATCHERS	24,891.68	56,236.39	380,065.00	323,828.61	14.80
207-301-706.005	SALARIES CLERICAL	13,874.97	27,718.63	180,820.00	153,101.37	15.33
207-301-706.006	SALARIES CADET	3,300.00	5,100.00	46,800.00	41,700.00	10.90
207-301-709.001	OVERTIME	7,950.37	21,550.46	180,000.00	158,449.54	11.97
207-301-709.002	COURT TIME	646.84	646.84	40,000.00	39,353.16	1.62
207-301-709.003	SHIFT PREMIUM	0.00	0.00	40,000.00	40,000.00	0.00
207-301-709.006	ACCRUED LEAVE PAYOUT	2,652.57	2,652.57	0.00	(2,652.57)	100.00
207-301-715.000	SOCIAL SECURITY	20,176.29	44,661.87	306,500.00	261,838.13	14.57
207-301-716.000	HOSP & OPTICAL INSURANCE	68,899.56	135,235.03	951,300.00	816,064.97	14.22
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	32,152.97	69,781.97	445,000.00	375,218.03	15.68
207-301-717.000	GROUP LIFE INSURANCE	0.00	612.30	4,520.00	3,907.70	13.55
207-301-718.000	PENSION	0.00	897.25	1,165,325.00	1,164,427.75	0.08
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	3,342.77	10,095.73	92,000.00	81,904.27	10.97
207-301-718.002	457-EMPLOYER PORTION	9,970.77	19,563.11	65,000.00	45,436.89	30.10
207-301-718.003	OPEB FUNDING	0.00	0.00	250,000.00	250,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdg't Used
<b>Fund: 207 POLICE</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 301 POLICE</b>						
207-301-719.000	WORKERS COMP INSURANCE	12,024.16	12,024.16	68,000.00	55,975.84	17.68
207-301-720.000	HOLIDAY PAY	0.00	0.00	155,650.00	155,650.00	0.00
207-301-722.000	UNEMPLOYMENT INSURANCE	805.63	5,645.51	11,620.00	5,974.49	48.58
207-301-724.000	DENTAL INSURANCE	(158.16)	7,215.76	49,000.00	41,784.24	14.73
207-301-727.000	OFFICE SUPPLIES	655.04	996.46	15,000.00	14,003.54	6.64
207-301-730.000	POSTAGE	0.00	0.00	1,000.00	1,000.00	0.00
207-301-741.000	FIRE ARMS, TRNG & RANGE SUPPLIES	0.00	0.00	10,000.00	10,000.00	0.00
207-301-744.000	UNIFORMS	574.00	574.00	12,000.00	11,426.00	4.78
207-301-744.004	UNIFORM ALLOWANCE PAYOUT	423.28	30,923.28	36,400.00	5,476.72	84.95
207-301-757.000	OPERATING SUPPLIES	268.46	686.92	15,000.00	14,313.08	4.58
207-301-801.001	HR SERVICES	0.00	0.00	39,400.00	39,400.00	0.00
207-301-805.000	SEX OFFENDERS REGISTRY FEE	90.00	90.00	1,000.00	910.00	9.00
207-301-807.000	AUDIT FEES	0.00	0.00	8,500.00	8,500.00	0.00
207-301-818.000	COMPUTER SERVICES	1,315.50	2,599.79	40,000.00	37,400.21	6.50
207-301-826.000	LEGAL FEES-PROSECUTIONS	8,531.33	8,531.33	102,000.00	93,468.67	8.36
207-301-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	2,500.00	2,500.00	0.00
207-301-826.002	LEGAL FEES - LABOR RELATED	0.00	0.00	20,000.00	20,000.00	0.00
207-301-851.000	EQUIPMENT REPAIRS	0.00	0.00	3,000.00	3,000.00	0.00
207-301-853.000	TELEPHONE	689.81	1,524.37	15,000.00	13,475.63	10.16
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	0.00	1,000.00	1,000.00	0.00
207-301-863.001	VEHICLE MAINTENANCE	11,087.27	13,767.88	50,000.00	36,232.12	27.54
207-301-863.002	TIRES	0.00	0.00	7,000.00	7,000.00	0.00
207-301-864.000	CONFERENCES	0.00	0.00	7,000.00	7,000.00	0.00
207-301-867.000	GASOLINE	4,669.92	4,669.92	90,000.00	85,330.08	5.19
207-301-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
207-301-910.000	INSURANCE	0.00	0.00	150,000.00	150,000.00	0.00
207-301-931.001	BLDG MAINTENANCE & SUPPLIES	952.29	1,126.46	20,000.00	18,873.54	5.63
207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	28,518.44	51,135.36	125,000.00	73,864.64	40.91
207-301-934.000	OFFICE EQUIP MAINTENANCE	0.00	0.00	5,000.00	5,000.00	0.00
207-301-958.000	MEMBERSHIPS & DUES	0.00	475.00	2,000.00	1,525.00	23.75
207-301-960.000	TRAINING	175.00	500.00	20,000.00	19,500.00	2.50
207-301-960.001	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	0.00	5,000.00	5,000.00	0.00
207-301-960.002	SNC (STATE 911) TRAINING FUNDS	0.00	82.83	5,400.00	5,317.17	1.53
207-301-960.003	TUITION REIMBURSEMENT	0.00	0.00	15,000.00	15,000.00	0.00
207-301-960.004	STATE CPE TRAINING	22.24	672.24	0.00	(672.24)	100.00
207-301-961.000	CERT EXPENDITURES	0.00	0.00	2,000.00	2,000.00	0.00
207-301-961.001	EXPLORER EXPENDITURES	0.00	0.00	2,000.00	2,000.00	0.00
207-301-962.001	MISCELLANEOUS	100.00	100.00	8,000.00	7,900.00	1.25
207-301-962.003	EVIDENCE COLLECTION	100.00	100.00	5,000.00	4,900.00	2.00
207-301-976.000	TRANSFER TO OTHER FUNDS	0.00	0.00	365,000.00	365,000.00	0.00
207-301-977.000	EQUIPMENT ACQUISITIONS	0.00	204,634.86	400,000.00	195,365.14	51.16
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	0.00	0.00	15,000.00	15,000.00	0.00
Total Dept 301 - POLICE		473,030.08	1,190,800.44	9,085,048.00	7,894,247.56	13.11
<b>Department: 316 CROSSING GUARD CONTROL</b>						
207-316-707.000	SALARIES PT - CROSSING GUARDS	2,254.00	3,657.00	19,200.00	15,543.00	19.05
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	172.43	279.76	1,500.00	1,220.24	18.65

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Availa Balance 02/28/2026	% Bdgt Used
<b>Fund: 207 POLICE</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 316 CROSSING GUARD CONTROL</b>						
207-316-719.000	WORKERS COMP -CROSSING GUARDS	84.50	84.50	580.00	495.50	14.57
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	36.06	58.51	580.00	521.49	10.09
Total Dept 316 - CROSSING GUARD CONTROL		2,546.99	4,079.77	21,860.00	17,780.23	18.66
Expenditures		475,577.07	1,194,880.21	9,109,908.00	7,915,027.79	13.12
Fund 207 - POLICE:						
TOTAL REVENUES		72,472.89	157,591.23	9,109,908.00	8,952,316.77	1.73
TOTAL EXPENDITURES		475,577.07	1,194,880.21	9,109,908.00	7,915,027.79	13.12
NET OF REVENUES & EXPENDITURES:		(403,104.18)	(1,037,288.98)	0.00	1,037,288.98	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdg't Used
<b>Fund: 208 PARKS AND RECREATION FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
208-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	(85,894.00)	(85,894.00)	0.00
208-000-402.000	PARKS AND RECREATION TAX COLLECTIONS	0.00	0.00	500,269.00	500,269.00	0.00
208-000-652.000	FIELD RENTAL	0.00	0.00	3,500.00	3,500.00	0.00
208-000-665.000	INTEREST	0.00	8,590.86	5,000.00	(3,590.86)	171.82
208-000-675.000	SPECIAL EVENTS DONATIONS	0.00	0.00	500.00	500.00	0.00
208-000-695.000	MISCELLANEOUS REVENUE	0.00	1,000.00	1,000.00	0.00	100.00
Total Dept 000		0.00	9,590.86	424,375.00	414,784.14	2.26
Revenues		0.00	9,590.86	424,375.00	414,784.14	2.26
<b>Account Category: Expenditures</b>						
<b>Department: 000</b>						
208-000-710.000	FEE'S AND PER DIEM	125.00	125.00	2,500.00	2,375.00	5.00
208-000-715.000	SOC SEC & MEDICARE TAX	9.56	9.56	250.00	240.44	3.82
208-000-720.000	EVENT EXPENSES	0.00	0.00	9,000.00	9,000.00	0.00
208-000-722.000	MI UNEMPLOYMENT TAX	0.00	0.00	50.00	50.00	0.00
208-000-729.000	PRINTING	0.00	49.00	0.00	(49.00)	100.00
208-000-801.000	PROFESSIONAL SERVICES	0.00	0.00	20,000.00	20,000.00	0.00
208-000-826.000	TAX TRIBUNAL REFUNDS	0.00	0.00	150.00	150.00	0.00
208-000-903.000	LEGAL PUBLICATIONS	0.00	0.00	300.00	300.00	0.00
208-000-910.000	INSURANCE	0.00	0.00	5,400.00	5,400.00	0.00
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	19.87	40.49	900.00	859.51	4.50
208-000-921.001	ELECTRIC - VETTER PARK	107.21	182.23	900.00	717.77	20.25
208-000-921.002	STANLEY PARK ELECTRIC	140.95	140.95	900.00	759.05	15.66
208-000-922.000	UTILITIES- PARKS	300.00	600.00	4,000.00	3,400.00	15.00
208-000-931.001	GROUNDS MAINTENANCE	155.71	155.71	43,000.00	42,844.29	0.36
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	0.00	25,000.00	25,000.00	0.00
208-000-973.000	BLOOMER PARK IMPROVEMENTS	0.00	0.00	10,000.00	10,000.00	0.00
208-000-973.001	STANLEY PARK IMPROVEMENTS	0.00	11,683.74	10,000.00	(1,683.74)	116.84
208-000-974.000	PARK IMPROVEMENTS	0.00	0.00	50,000.00	50,000.00	0.00
208-000-991.000	BOND PRINCIPAL	125,000.00	125,000.00	125,000.00	0.00	100.00
208-000-992.000	BOND INTEREST	56,575.00	56,575.00	110,025.00	53,450.00	51.42
Total Dept 000		182,433.30	194,561.68	424,375.00	229,813.32	45.85
Expenditures		182,433.30	194,561.68	424,375.00	229,813.32	45.85
<b>Fund 208 - PARKS AND RECREATION FUND:</b>						
TOTAL REVENUES		0.00	9,590.86	424,375.00	414,784.14	2.26
TOTAL EXPENDITURES		182,433.30	194,561.68	424,375.00	229,813.32	45.85
NET OF REVENUES & EXPENDITURES:		(182,433.30)	(184,970.82)	0.00	184,970.82	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdg't Used
<b>Fund: 249 BUILDING DEPARTMENT FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
249-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	310,055.00	310,055.00	0.00
249-000-452.000	CONTRACTORS GENERAL LICENSES	285.00	570.00	4,000.00	3,430.00	14.25
249-000-453.000	ELECTRICAL LICENSES	370.00	625.00	2,200.00	1,575.00	28.41
249-000-454.000	HEATING LICENSES	210.00	420.00	1,500.00	1,080.00	28.00
249-000-455.000	PLUMBING LICENSES	27.00	117.00	1,500.00	1,383.00	7.80
249-000-477.000	BUILDING PERMITS	18,220.50	33,207.10	360,000.00	326,792.90	9.22
249-000-478.000	ELECTRICAL PERMITS	4,408.00	10,630.00	80,000.00	69,370.00	13.29
249-000-479.000	HEATING PERMITS	10,182.00	21,007.00	100,000.00	78,993.00	21.01
249-000-480.000	PLUMBING PERMITS	3,026.00	5,803.00	42,000.00	36,197.00	13.82
249-000-482.000	PLOT PLAN REVIEWS	0.00	0.00	10,000.00	10,000.00	0.00
249-000-484.000	BUILDING PLAN REVIEWS	0.00	0.00	15,000.00	15,000.00	0.00
249-000-484.001	FIRE SAFETY REVIEWS	0.00	400.00	3,000.00	2,600.00	13.33
249-000-622.000	RENTAL REGISTRATION FEE	0.00	0.00	12,000.00	12,000.00	0.00
249-000-665.000	INTEREST	0.00	0.00	10,000.00	10,000.00	0.00
249-000-695.000	MISCELLANEOUS REVENUE	700.00	1,050.00	25,000.00	23,950.00	4.20
Total Dept 000		37,428.50	73,829.10	976,255.00	902,425.90	7.56
Revenues		37,428.50	73,829.10	976,255.00	902,425.90	7.56
<b>Account Category: Expenditures</b>						
<b>Department: 000</b>						
249-000-706.001	SALARIES BLDG OFFICIAL	7,978.06	15,956.11	103,715.00	87,758.89	15.38
249-000-706.002	SALARIES CLERICAL	15,408.16	29,908.52	202,250.00	172,341.48	14.79
249-000-706.003	CONTRACT BLDG INSPECTORS	3,932.50	6,847.00	65,000.00	58,153.00	10.53
249-000-706.004	SALARIES PART TIME	0.00	55.00	0.00	(55.00)	100.00
249-000-706.005	BUILDING INSPECTOR	0.00	0.00	70,000.00	70,000.00	0.00
249-000-707.000	ELECTRICAL INSPECTOR	5,383.90	7,325.80	50,000.00	42,674.20	14.65
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	7,049.90	11,636.00	75,000.00	63,364.00	15.51
249-000-709.000	OVERTIME	0.00	264.42	2,000.00	1,735.58	13.22
249-000-715.000	SOCIAL SECURITY	1,751.36	3,469.52	28,950.00	25,480.48	11.98
249-000-716.000	HOSP & OPTICAL INSURANCE	13,876.80	20,535.94	148,475.00	127,939.06	13.83
249-000-716.001	RETIREE MEDICAL	417.63	1,252.89	8,800.00	7,547.11	14.24
249-000-717.000	GROUP LIFE INSURANCE	0.00	47.10	550.00	502.90	8.56
249-000-718.000	PENSION	0.00	0.00	44,300.00	44,300.00	0.00
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	400.00	800.00	6,000.00	5,200.00	13.33
249-000-718.002	OPEB FUNDING	0.00	0.00	50,000.00	50,000.00	0.00
249-000-718.003	457-EMPLOYER PORTION	560.16	1,042.86	7,550.00	6,507.14	13.81
249-000-719.000	WORKERS COMP INSURANCE	339.25	339.25	2,800.00	2,460.75	12.12
249-000-722.000	UNEMPLOYMENT INSURANCE	190.04	553.93	950.00	396.07	58.31
249-000-724.000	DENTAL INSURANCE	0.00	619.76	5,900.00	5,280.24	10.50
249-000-727.000	OFFICE SUPPLIES	22.88	93.62	2,000.00	1,906.38	4.68
249-000-730.000	POSTAGE	0.00	0.00	750.00	750.00	0.00
249-000-757.000	OPERATING SUPPLIES	439.68	504.68	1,300.00	795.32	38.82
249-000-801.000	PROFESSIONAL FEES	0.00	750.00	30,000.00	29,250.00	2.50
249-000-801.001	HR SERVICES	0.00	0.00	2,815.00	2,815.00	0.00
249-000-801.002	RENTAL INSPECTIONS	80.00	320.00	6,000.00	5,680.00	5.33
249-000-807.000	AUDIT FEES	0.00	0.00	4,500.00	4,500.00	0.00
249-000-853.000	CELLULAR PHONE	152.54	222.44	3,300.00	3,077.56	6.74
249-000-863.000	VEHICLE MAINTENANCE	0.00	0.00	750.00	750.00	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdgt Used
<b>Fund: 249 BUILDING DEPARTMENT FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 000</b>						
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	47.69	47.69	1,300.00	1,252.31	3.67
249-000-910.000	INSURANCE	0.00	0.00	5,700.00	5,700.00	0.00
249-000-957.000	SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
249-000-958.000	MEMBERSHIPS & DUES	0.00	0.00	900.00	900.00	0.00
249-000-960.000	TRAINING	0.00	0.00	2,000.00	2,000.00	0.00
249-000-962.000	MISCELLANEOUS	144.00	144.00	700.00	556.00	20.57
249-000-971.000	TECHNOLOGY EQUIPMENT	570.93	1,291.86	25,000.00	23,708.14	5.17
249-000-976.000	TRANSFER TO IMPROV REV	0.00	0.00	4,500.00	4,500.00	0.00
249-000-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	10,000.00	10,000.00	0.00
Total Dept 000		58,745.48	104,028.39	976,255.00	872,226.61	10.66
Expenditures		58,745.48	104,028.39	976,255.00	872,226.61	10.66
<b>Fund 249 - BUILDING DEPARTMENT FUND:</b>						
TOTAL REVENUES		37,428.50	73,829.10	976,255.00	902,425.90	7.56
TOTAL EXPENDITURES		58,745.48	104,028.39	976,255.00	872,226.61	10.66
NET OF REVENUES & EXPENDITURES:		(21,316.98)	(30,199.29)	0.00	30,199.29	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdg't Used
<b>Fund: 591 WATER</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
591-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	9,787.00	9,787.00	0.00
591-000-445.000	PENALTIES	3,289.20	3,289.20	11,953.00	8,663.80	27.52
591-000-530.000	GRANT REVENUE	0.00	0.00	5,823.00	5,823.00	0.00
591-000-626.000	METERS	0.00	938.36	32,952.00	32,013.64	2.85
591-000-627.000	METER INSTALLATIONS	0.00	75.00	5,383.00	5,308.00	1.39
591-000-642.000	WATER	277.44	(1,033.36)	1,331,052.00	1,332,085.36	(0.08)
591-000-650.000	MISC SERVICE CHARGES	0.00	75.00	7,355.00	7,280.00	1.02
591-000-650.001	SPRINKLER SYSTEM	0.00	0.00	13,555.00	13,555.00	0.00
591-000-665.000	INTEREST EARNED	0.00	838.98	10,000.00	9,161.02	8.39
591-000-665.004	INTEREST - CAPITAL FUND	0.00	10,084.74	10,000.00	(84.74)	100.85
591-000-665.011	INTEREST INCOME M59 EAST (7)	175.24	216.82	1,469.00	1,252.18	14.76
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	192.68	197.10	2,006.00	1,808.90	9.83
591-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	5,371.00	5,371.00	0.00
591-000-674.001	CONNECTION FEES	0.00	4,550.00	163,641.00	159,091.00	2.78
591-000-674.004	WATERMAIN RECOVERY COSTS	0.00	0.00	424,771.00	424,771.00	0.00
591-000-674.010	NEW RESIDENTIAL CONST WATER USE FEE	0.00	104.00	6,997.00	6,893.00	1.49
591-000-695.000	MISCELLANEOUS INCOME	0.00	723.00	18,208.00	17,485.00	3.97
591-000-699.000	SEWER ADMIN FEES	0.00	0.00	172,500.00	172,500.00	0.00
591-000-699.001	GEN TWP SERVICE FEES	0.00	0.00	58,179.00	58,179.00	0.00
591-000-699.002	TRANSFER FROM IMPROV REV	0.00	0.00	5,972.00	5,972.00	0.00
Total Dept 000		3,934.56	20,058.84	2,297,874.00	2,277,815.16	0.87
Revenues		3,934.56	20,058.84	2,297,874.00	2,277,815.16	0.87
<b>Account Category: Expenditures</b>						
<b>Department: 000</b>						
591-000-703.000	DPS DIRECTOR	9,087.32	18,174.64	118,135.00	99,960.36	15.38
591-000-706.000	WAGES CLERICAL	10,145.85	20,291.71	131,896.00	111,604.29	15.38
591-000-707.000	WAGES MAINTENANCE	12,648.61	25,297.24	171,800.00	146,502.76	14.72
591-000-707.001	WAGES PART TIME	0.00	0.00	20,000.00	20,000.00	0.00
591-000-707.002	WEEKEND ON CALL WATER OPERATOR	0.00	0.00	4,000.00	4,000.00	0.00
591-000-709.000	WAGES OVERTIME	682.68	3,002.27	15,000.00	11,997.73	20.02
591-000-715.000	SOCIAL SECURITY	2,438.75	5,002.76	39,500.00	34,497.24	12.67
591-000-716.000	HOSP & OPTICAL INSURANCE	9,022.71	19,532.25	161,260.00	141,727.75	12.11
591-000-717.000	GROUP LIFE INSURANCE	0.00	0.00	755.00	755.00	0.00
591-000-718.000	PENSION	817.86	1,635.72	73,650.00	72,014.28	2.22
591-000-718.001	HEALTH CARE SAVINGS PLAN	500.00	1,000.00	8,400.00	7,400.00	11.90
591-000-718.002	457-EMPLOYER PORTION	81.30	162.60	2,270.00	2,107.40	7.16
591-000-719.000	WORKERS COMP INSURANCE	0.00	0.00	10,000.00	10,000.00	0.00
591-000-720.000	OTHER POST RETIREMENT BENEFITS	0.00	0.00	70,000.00	70,000.00	0.00
591-000-722.000	UNEMPLOYMENT INSURANCE	314.35	860.18	2,160.00	1,299.82	39.82
591-000-724.000	DENTAL INSURANCE	835.32	835.32	6,500.00	5,664.68	12.85
591-000-727.000	OFFICE SUPPLIES	23.95	277.26	6,000.00	5,722.74	4.62
591-000-730.000	POSTAGE	0.00	0.00	7,000.00	7,000.00	0.00
591-000-740.000	OPERATING SUPPLIES	0.00	0.00	8,000.00	8,000.00	0.00
591-000-744.000	SAFETY GEAR AND CLOTHING	0.00	380.66	11,025.00	10,644.34	3.45
591-000-745.000	SYSTEM CHEMICALS	6,325.00	6,325.00	65,000.00	58,675.00	9.73
591-000-748.000	TESTING WATER SYSTEMS	0.00	0.00	16,800.00	16,800.00	0.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Available Balance 02/28/2026	% Bdg't Used
<b>Fund: 591 WATER</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 000</b>						
591-000-750.000	OPERATING SUPPLIES METERS	0.00	0.00	44,100.00	44,100.00	0.00
591-000-750.001	OPERATING SUPP METER TRANSMITT	0.00	0.00	21,000.00	21,000.00	0.00
591-000-755.000	OPERATING SUPPLIES TOOLS	0.00	98.28	6,000.00	5,901.72	1.64
591-000-801.000	FINANCIAL CONSULT FEES	0.00	0.00	5,775.00	5,775.00	0.00
591-000-801.001	HR SERVICES	0.00	0.00	6,570.00	6,570.00	0.00
591-000-802.000	ENG & ARCH FEES	180.00	180.00	52,500.00	52,320.00	0.34
591-000-803.000	IRON FILTRATION EXPENSES	0.00	0.00	38,928.00	38,928.00	0.00
591-000-807.000	ACCOUNTING & AUDITING	0.00	0.00	7,000.00	7,000.00	0.00
591-000-818.000	CONTRACTED SERVICES	1,648.68	2,867.68	60,000.00	57,132.32	4.78
591-000-826.000	ATTORNEY FEES	0.00	0.00	6,000.00	6,000.00	0.00
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	319.43	621.47	7,350.00	6,728.53	8.46
591-000-863.000	REPAIRS & MAINT VEHICLES	328.45	768.97	9,000.00	8,231.03	8.54
591-000-867.000	GASOLINE/FUEL	805.52	805.52	12,000.00	11,194.48	6.71
591-000-903.000	LEGAL NOTICES	0.00	0.00	1,050.00	1,050.00	0.00
591-000-910.000	WORKERS COMPENSATION	1,330.24	1,330.24	0.00	(1,330.24)	100.00
591-000-911.000	GENERAL LIAB INSURANCE	0.00	0.00	40,000.00	40,000.00	0.00
591-000-921.000	ELECTRICITY TOWER	911.84	962.13	1,050.00	87.87	91.63
591-000-921.001	ELECTRICITY TL	1,957.68	3,191.11	16,800.00	13,608.89	18.99
591-000-921.002	ELECTRICITY HILLVIEW	930.53	2,550.86	11,550.00	8,999.14	22.09
591-000-921.004	ELECTRICITY VILLAGE ACRES	1,364.22	3,068.67	63,000.00	59,931.33	4.87
591-000-921.006	ELECTRICITY GRASS LAKE	3,061.71	3,061.71	54,600.00	51,538.29	5.61
591-000-921.007	ELECTRICITY TOWER #2	283.13	485.54	2,100.00	1,614.46	23.12
591-000-921.008	ELECTRICITY-HURONDALE	865.76	1,454.59	3,675.00	2,220.41	39.58
591-000-921.010	ELECTRICITY 933 WILLIAMS	33.37	61.11	420.00	358.89	14.55
591-000-923.001	GAS TWIN LAKES	109.85	109.85	1,155.00	1,045.15	9.51
591-000-923.002	GAS HILLVIEW	33.29	33.29	1,050.00	1,016.71	3.17
591-000-923.004	GAS GRASS LAKE	153.74	153.74	1,680.00	1,526.26	9.15
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	670.06	670.06	6,090.00	5,419.94	11.00
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	0.00	796.47	50,000.00	49,203.53	1.59
591-000-931.001	GROUND MAINTENANCE	0.00	0.00	10,500.00	10,500.00	0.00
591-000-934.000	REPAIR & MAINT WATER SYSTEM	8,497.56	10,697.00	47,250.00	36,553.00	22.64
591-000-934.001	REPAIR & MAINT TOWER 1	0.00	0.00	8,400.00	8,400.00	0.00
591-000-934.002	REPAIR & MAINT TOWER 2	0.00	0.00	8,400.00	8,400.00	0.00
591-000-958.000	DUES & MISC	115.00	115.00	8,000.00	7,885.00	1.44
591-000-960.000	EDUCATION & TRAINING	640.00	640.00	5,250.00	4,610.00	12.19
591-000-962.000	MISCELLANEOUS	1,024.68	1,761.11	5,000.00	3,238.89	35.22
591-000-968.000	DEPRECIATION WATER SYSTEM	0.00	0.00	440,000.00	440,000.00	0.00
591-000-969.000	DEPRECIATION & AMORTIZATION	0.00	0.00	40,000.00	40,000.00	0.00
591-000-976.000	BOND INTEREST-DWRF	0.00	0.00	8,000.00	8,000.00	0.00
591-000-976.001	TRANSFER TO OTHER FUNDS	0.00	0.00	15,541.00	15,541.00	0.00
591-000-976.005	BOND INTEREST NORDIC DR MAIN	0.00	0.00	120.00	120.00	0.00
591-000-976.006	2022 DWRF BOND INTEREST	0.00	0.00	126,000.00	126,000.00	0.00
591-000-977.000	VEHICLES	0.00	0.00	75,000.00	75,000.00	0.00
591-000-995.000	MISC SERVICE CHARGES	0.00	216.80	0.00	(216.80)	100.00
591-000-995.001	WELL HEAD PROTECTION PROGRAM	0.00	0.00	19,769.00	19,769.00	0.00
591-000-995.002	INTEREST COPIER LEASE	0.00	0.00	1,050.00	1,050.00	0.00
<b>Total Dept 000</b>		<b>78,188.44</b>	<b>139,478.81</b>	<b>2,297,874.00</b>	<b>2,158,395.19</b>	<b>6.07</b>

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 02/28/2026

Section 7, Item A.

GL Number	Description	Activity For 02/28/2026	YTD Balance 02/28/2026	2026 Amended Budget	Availa Balance 02/28/2026	% Bdgt Used
<b>Fund: 591 WATER</b>						
<b>Account Category: Expenditures</b>						
	Expenditures	78,188.44	139,478.81	2,297,874.00	2,158,395.19	6.07
Fund 591 - WATER:						
	TOTAL REVENUES	3,934.56	20,058.84	2,297,874.00	2,277,815.16	0.87
	TOTAL EXPENDITURES	78,188.44	139,478.81	2,297,874.00	2,158,395.19	6.07
	NET OF REVENUES & EXPENDITURES:	(74,253.88)	(119,419.97)	0.00	119,419.97	
Report Totals:						
	TOTAL REVENUES - ALL FUNDS	959,524.71	1,198,350.41	26,976,593.00	25,778,242.59	4.44
	TOTAL EXPENDITURES - ALL FUNDS	1,498,217.88	3,021,360.76	26,976,593.00	23,955,232.24	11.20
	NET OF REVENUES & EXPENDITURES:	(538,693.17)	(1,823,010.35)	0.00	1,823,010.35	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
<b>Bank: CONST CONSTRUCTION</b>							
02/23/2026	CONST	0(E)	PAY APP 14 (B) PAY APP 14 (B)	MCCARTHY & SMITH INC. -	NEW PUBLIC SAFETY BULDING CONSTRUC NEW PUBLIC SAFETY BULDING CONSTRUC	806-900-973.007 806-900-973.006	1,106,373.37 0.00
		Check CONST 0(E)	Total				1,106,373.37
02/02/2026	CONST	9201	SO1203-C SO1278-C SO1194-C SO1279-C SO1280-C	METRO DETROIT INTEGRATED SYSTEMS	TOWN HALL -CABLING LABOR-PANDUIT SERVER CABINET WL PUBLIC SAFETY CABLING LABOR-PANDUIT FLEXFUSION RACK WL PUBLIC SAFETY CABLING	806-900-973.006 806-900-973.006 806-900-973.007 806-900-973.007 806-900-973.007	74,887.80 85.00 81,260.56 85.00 1,530.00
		Check CONST 9201	Total				157,848.36
02/03/2026	CONST	9202	SO1435-A SO1434-A	METRO DETROIT INTEGRATED SYSTEMS	CCTV & ACCESS CONTROL EQUIPMENT-PU CCTV & ACCESS CONTROL EQUIPMENT-TO	806-900-973.007 806-900-973.006	117,131.54 62,870.39
		Check CONST 9202	Total				180,001.93
02/05/2026	CONST	9203	2026053 2026053	BECKETT & RAEDER	CIVIC CENTER PROFESSIONAL SERVICES CIVIC CENTER PROFESSIONAL SERVICES	806-900-973.006 806-900-973.007	786.25 786.25
		Check CONST 9203	Total				1,572.50
02/05/2026	CONST	9204	PAY APP (14)A PAY APP (14)A	MCCARTHY & SMITH INC. -	CIVIC CENTER - UTILITIES CIVIC CENTER - UTILITIES	806-900-973.007 806-900-973.006	43,534.02 43,534.01
		Check CONST 9204	Total				87,068.03
02/05/2026	CONST	9205	PAY APP 14(C)	MCCARTHY & SMITH INC. -	NEW TOWNSHIP HALL	806-900-973.006	401,546.21
02/12/2026	CONST	9206	204480022710	CONSUMERS ENERGY	10911 ELIZABETH LK 12/23/25-01/14/	806-900-973.007	16.10
02/12/2026	CONST	9207	000406070	DLZ MICHIGAN, INC.	CIVIC CENTER UTILITY INSPECTION	806-900-973.006	2,354.50
02/12/2026	CONST	9209	8831	REDSTONE ARCHITECTS, INC.	PUBLIC SAFETY -REIMBURSABLE EXPENS	806-900-973.007	11,613.30
02/12/2026	CONST	9210	35	STRAUB PETTITT MANN	WHITE LK TOWN HALL, SERVICES THRU	806-900-973.006	34,861.05
02/19/2026	CONST	9211	0237203	FERGUSON WATERWORKS #3326	3" MACH 10, R900I, 12" LENGTH-CIVI	806-900-973.006	5,102.04
02/19/2026	CONST	9212	8843	REDSTONE ARCHITECTS, INC.	PUBLIC SAFETY SERVICES THRU JAN 2.	806-900-973.007	10,046.19
02/19/2026	CONST	9213	36	STRAUB PETTITT MANN	TOWN HALL, SERVICES THUR JAN 3%	806-900-973.006	10,241.47
02/19/2026	CONST	9214	PSW26-00767 PSW26-00768 PSW26-00770 PSW26-00770 PSW26-00771 PSW26-00771	WHITE LAKE TOWNSHIP	OCWRC SEWER CONNECTION PERMIT FEE OCWRC SEWER CONNECTION PERMIT FEE WHITE LAKE & COMMERCE CONNECTION F WHITE LAKE & COMMERCE CONNECTION F WHITE LAKE & COMMERCE CONNECTION F WHITE LAKE & COMMERCE CONNECTION F	806-900-973.006 806-900-973.007 806-900-973.006 806-900-973.006 806-900-973.007 806-900-973.007	200.00 200.00 11,340.00 11,566.80 16,317.00 16,643.34
		Check CONST 9214	Total				56,267.14
02/26/2026	CONST	9215	470592 472506	NBS COMMERCIAL INTERIORS	DESIGN SERVICES FOR OCT DESIGN SERVICES FOR JAN	806-900-973.006 806-900-973.006	85.00 1,147.50
		Check CONST 9215	Total				1,232.50
02/26/2026	CONST	9216	11040	POWELL ENGINEERING LLC	CONSULTING NEW TWP BUILDING	806-900-973.006	750.00
<b>Total For Bank: CONST</b>							<b>2,066,894.69</b>

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount	
<b>Bank: GEN GENERAL</b>								
02/26/2026	GEN	1230153(E)	746446	ALERUS FINANCIAL	02/25/26 457 CONTRIBUTIONS	101-000-231.001	4,268.73	
			746446		02/25/26 457 CONTRIBUTIONS	101-000-080.720	40.65	
			746446		02/25/26 457 CONTRIBUTIONS	101-171-718.002	50.60	
			746446		02/25/26 457 CONTRIBUTIONS	101-209-718.002	158.64	
			746446		02/25/26 457 CONTRIBUTIONS	101-215-718.002	41.27	
			746446		02/25/26 457 CONTRIBUTIONS	101-402-718.002	70.60	
			746446		02/25/26 457 CONTRIBUTIONS	101-265-718.002	49.33	
			746446		02/25/26 457 CONTRIBUTIONS	249-000-231.001	450.00	
			746446		02/25/26 457 CONTRIBUTIONS	249-000-718.003	52.88	
			746446		02/25/26 457 CONTRIBUTIONS	206-000-231.001	5,006.74	
			746446		02/25/26 457 CONTRIBUTIONS	206-336-718.004	809.83	
			746446		02/25/26 457 CONTRIBUTIONS	207-000-231.001	3,037.42	
			746446		02/25/26 457 CONTRIBUTIONS	207-301-718.002	2,391.55	
			746446		02/25/26 457 CONTRIBUTIONS	101-372-718.002	52.89	
			746446		02/25/26 457 CONTRIBUTIONS	101-192-718.002	76.41	
			746446		02/25/26 457 CONTRIBUTIONS	101-253-718.002	101.99	
		Check GEN 1230153(E) Total						16,659.53
02/26/2026	GEN	1230154(E)	00175202-1 00176300-1	MERS	POLICE CHIEF EMPLOYER CONTRIBUTION EMPLOYER CONTRIBUTION FOR DROP	207-301-718.000 207-301-718.000	1,306.66 897.25	
		Check GEN 1230154(E) Total						2,203.91
02/11/2026	GEN	1230157(E)	021126-VOYA 021126-VOYA 021126-VOYA 021126-VOYA	VOYA FINANCIAL	2-11-26 VOYA CONTRIBUTION 2-11-26 VOYA CONTRIBUTION 2-11-26 VOYA CONTRIBUTION 2-11-26 VOYA CONTRIBUTION	101-000-231.001 206-000-231.001 207-000-231.001 249-000-231.001	769.96 1,715.89 1,783.78 340.37	
		Check GEN 1230157(E) Total						4,610.00
02/25/2026	GEN	1230158(E)	022526-VOYA 022526-VOYA 022526-VOYA 022526-VOYA	VOYA FINANCIAL	2-25-26 VOYA CONTRIBUTIONS 2-25-26 VOYA CONTRIBUTIONS 2-25-26 VOYA CONTRIBUTIONS 2-25-26 VOYA CONTRIBUTIONS	101-000-231.001 206-000-231.001 207-000-231.001 249-000-231.001	769.96 1,982.28 1,808.36 340.37	
		Check GEN 1230158(E) Total						4,900.97
02/20/2026	GEN	1230159(E)	INV3497462	PAYLOCITY	PAYROLL SERVICES	101-863-801.000	2,920.67	
02/04/2026	GEN	98414	01/14/26-CREAN 01/14/26 DEGNAN DEC 01/14/26 DEGNAN DEC 01/14/26 DEGNAN DEC 01/14/26 DEGNAN DEC 01/14/26 DEGNAN DEC 01/14/26 DEGNAN DEC 01/14/26-FEICHTNER 01/14/26-FEICHTNER 01/14/26-FEICHTNER 01/14/26-FEICHTNER 01/14/26-FEICHTNER 01/14/26-FEICHTNER 01/14/26-FISCHER 01/14/26-FISCHER 01/14/26-FISCHER 01/14/26-HANIFEN D 01/14/26-HANIFEN D 01/14/26-HANIFEN D	FNBO	CREAN, MONTHLY CHARGES DECEMBER MONTHLY CHARGES DECEMBER MONTHLY CHARGES DECEMBER MONTHLY CHARGES DECEMBER MONTHLY CHARGES DECEMBER MONTHLY CHARGES DECEMBER MONTHLY CHARGES FEICHTNER, DECEMBER CHARGES FEICHTNER, DECEMBER CHARGES FEICHTNER, DECEMBER CHARGES FEICHTNER, DECEMBER CHARGES FEICHTNER, DECEMBER CHARGES FEICHTNER, DECEMBER CHARGES FISCHER, MONTHLY CHARGES FISCHER, MONTHLY CHARGES FISCHER, MONTHLY CHARGES HANIFEN, MONTHLY CHARGES HANIFEN, MONTHLY CHARGES HANIFEN, MONTHLY CHARGES	206-336-727.000 101-000-080.962 101-000-080.962 101-000-080.962 101-000-080.962 101-000-080.962 101-000-080.863 206-336-863.002 206-336-960.000 206-336-757.000 206-336-757.000 206-336-757.000 206-336-757.000 206-336-960.000 206-336-931.001 206-336-863.001 206-336-727.000 206-336-958.000 206-336-962.000	16.95 11.78 17.94 9.48 19.73 13.75 698.81 439.86 35.00 35.00 35.00 35.00 97.52 225.18 65.03 8.47 42.89 588.00	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
<b>Bank: GEN GENERAL</b>							
			01/14/26-HANIFEN D		HANIFEN, MONTHLY CHARGES	206-336-958.000	150.00
			01/14/26-HANIFEN D		HANIFEN, MONTHLY CHARGES	206-336-727.000	16.95
			01/14/26-HANIFEN D		HANIFEN, MONTHLY CHARGES	206-336-863.001	18.39
			01/14/26-HANIFEN D		HANIFEN, MONTHLY CHARGES	206-336-727.000	314.15
			01/14/26-HANIFEN D		HANIFEN, MONTHLY CHARGES	206-336-931.001	221.82
			01/14/26-HANNEMAN D		HANNEMAN, MONTHLY CHARGES	206-336-757.000	18.01
			01/14/26-HANNEMAN D		HANNEMAN, MONTHLY CHARGES	206-336-757.000	25.00
			01/14/26-HOBBS		HOBBS, MONTHLY CHARGES	101-757-751.000	0.98
			01/14/26-HOBBS		HOBBS, MONTHLY CHARGES	101-757-751.000	21.21
			01/14/26-HOBBS		HOBBS, MONTHLY CHARGES	101-757-751.000	39.44
			01/14/26-IVORY DEC		IVORY, MONTHLY CHARGES	207-301-863.001	31.78
			01/14/26-IVORY DEC		IVORY, MONTHLY CHARGES	207-301-863.001	74.96
			01/14/26-JIMENEZ		JIMENEZ, MONTHLY CHARGES	101-000-080.962	39.92
			01/14/26-JIMENEZ		JIMENEZ, MONTHLY CHARGES	101-000-080.863	158.97
			01/14/26-KELLER DEC		KELLER, MONTHLY CHARGES	207-301-727.000	21.19
			01/14/26-KOWALL DEC		KOWALL, MONTHLY CHARGES	101-249-727.000	64.67
			01/14/26-KOWALL DEC		KOWALL, MONTHLY CHARGES	101-265-863.000	119.92
			01/14/26-KOWALL DEC		KOWALL, MONTHLY CHARGES	101-000-080.863	74.95
			01/14/26-KOWALL DEC		KOWALL, MONTHLY CHARGES	207-301-863.001	134.91
			01/14/26-ONEIL		ONEIL, MONTHLY CHARGES	208-000-958.000	440.00
			01/14/26-POLUNTANOV		POLUNTANOVICH, MONTHLY CHARGES	101-000-080.863	153.67
			01/14/26-POTTER		POTTER, MONTHLY CHARGES	101-000-080.962	224.57
			01/14/26-POTTER		POTTER, MONTHLY CHARGES	101-000-080.863	(80.99)
			01/14/26-POTTER		POTTER, MONTHLY CHARGES	101-000-080.962	144.96
			01/14/26-POTTER		POTTER, MONTHLY CHARGES	101-000-080.962	18.46
			01/14/26-POTTER		POTTER, MONTHLY CHARGES	101-000-080.863	334.49
			01/14/26-POTTER		POTTER, MONTHLY CHARGES	101-000-080.727	23.95
			01/14/26-SPENCER		SPENCER, MONTHLY CHARGES	249-000-960.000	51.94
			01/14/26-SZOLACH DE		SZOLACH, MONTHLY CHARGES	101-000-080.863	39.18
			01/14/26-SZOLACH DE		SZOLACH, MONTHLY CHARGES	101-265-931.001	67.95
			01/14/26-SZOLACH DE		SZOLACH, MONTHLY CHARGES	101-265-931.001	10.98
			01/14/26-SZOLACH DE		SZOLACH, MONTHLY CHARGES	101-265-863.000	12.75
			01/14/26-SZOLACH DE		SZOLACH, MONTHLY CHARGES	101-265-863.000	10.00
			01/14/26-SZOLACH DE		SZOLACH, MONTHLY CHARGES	101-265-863.000	16.00
			01/14/26-SZOLACH DE		SZOLACH, MONTHLY CHARGES	101-265-863.000	16.00
			01/14/26-SZOLACH DE		SZOLACH, MONTHLY CHARGES	101-265-931.001	32.47
			01/14/26-SZOLACH DE		SZOLACH, MONTHLY CHARGES	101-265-931.001	64.94
			01/14/26-SZOLACH DE		SZOLACH, MONTHLY CHARGES	101-265-863.000	8.50
			01/14/26-DEGNAN JAN		DEGNAN, MONTHLY CHARGES	101-000-080.962	93.91
			01/14/26-DEGNAN JAN		DEGNAN, MONTHLY CHARGES	101-000-080.962	27.96
			01/14/26-DEGNAN JAN		DEGNAN, MONTHLY CHARGES	101-000-080.962	29.97
			01/14/26-FEICHTNER		FEICHTNER, MONTHLY CHARGES	206-336-958.000	25.00
			01/14/26-GORDINEAR		GORDINEAR, MONTHLY CHARGES	101-757-757.000	8.50
			01/14/26-GORDINEAR		GORDINEAR, MONTHLY CHARGES	101-757-757.000	27.92
			01/14/26-HANIFEN JA		HANIFEN, MONTHLY CHARGES	206-336-757.000	100.00
			01/14/26-HANNEMAN J		HANNEMAN, MONTHLY CHARGES	206-336-931.001	382.51
			01/14/26-HANNEMAN J		HANNEMAN, MONTHLY CHARGES	206-336-863.001	80.01
			01/14/26-IVORY JAN		IVORY, MONTHLY CHARGES	207-301-863.001	29.76
			01/14/26-KELLER JAN		KELLER, MONTHLY CHARGES	207-301-727.000	21.19
			01/14/26-KOWALL JAN		KOWALL, MONTHLY CHARGES	101-265-863.000	104.93
			01/14/26-KOWALL JAN		KOWALL, MONTHLY CHARGES	101-000-080.863	74.95

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount	
<b>Bank: GEN GENERAL</b>								
			01/14/26-KOWALL JAN		KOWALL, MONTHLY CHARGES	207-301-863.001	134.91	
			01/14/26-KOWALL JAN		KOWALL, MONTHLY CHARGES	101-299-956.000	161.23	
			01/14/26-SZOLACH JA		SZOLACH, MONTHLY CHARGES	101-265-931.002	480.00	
			01/14/26-SZOLACH JA		SZOLACH, MONTHLY CHARGES	101-265-863.000	10.00	
			01/14/26-SZOLACH JA		SZOLACH, MONTHLY CHARGES	101-265-863.000	15.00	
			01/14/26-SZOLACH JA		SZOLACH, MONTHLY CHARGES	101-265-933.000	170.72	
			01/14/26-SZOLACH JA		SZOLACH, MONTHLY CHARGES	101-000-080.962	50.00	
			01/14/26-SZOLACH JA		SZOLACH, MONTHLY CHARGES	101-265-933.000	4.58	
			01/14/26-SZOLACH JA		SZOLACH, MONTHLY CHARGES	101-265-863.000	5.50	
			01/14/26-SZOLACH JA		SZOLACH, MONTHLY CHARGES	101-265-863.000	8.00	
			01/14/26-GORDINEAR		GORDINEAR, MONTHLY CHARGES	101-757-751.000	(275.00)	
			01/14/26-NOBLE		NOBLE, COMFORT INN, REFUND	101-215-864.000	(205.80)	
		Check GEN 98414 Total						7,055.18
02/05/2026	GEN	98417	743847	ALERUS FINANCIAL	SWALWELL, ER CONT 5/7/25	207-301-718.002	67.94	
02/05/2026	GEN	98418	16TH-CXYK-6TTD	AMAZON	BATTERY BACKUP, TREASURY	101-265-971.000	104.48	
			1LGJ-J7MR-YTP4		BATTERY BACKUP/TREASURY	101-265-971.000	99.99	
			13DN-MW1K-C3KM		GUAZE PADS, GLOVES, CARD GAME	101-757-757.000	4.91	
			13DN-MW1K-C3KM		GUAZE PADS, GLOVES, CARD GAME	101-757-751.000	42.74	
			13DN-MW1K-C3KM		GUAZE PADS, GLOVES, CARD GAME	101-757-757.000	14.80	
			1H9H-1QYY-9NK3		CDD, FILE FOLDERS, DOC HOLDER, ARM	101-249-727.000	73.69	
			1NYV-VNTP-WDTC		DESK PLATE	249-000-727.000	22.88	
			1VLM-W37L-9LV4		CDD, BATTERY BACKUP, NOTEBOOKS, ST	101-249-727.000	127.57	
			1VLM-W37L-434G		CALENDARS, PENS	101-249-727.000	88.07	
			11CT-L63C-RCKD		SUPER, MOUSEPAD,WIRELESS KEYBOARD	101-249-727.000	47.00	
			13DN-MW1K-9GFQ		AED RESPONSE KIT,INK PADS, PICTURE	101-249-727.000	56.94	
			1RVF-61C9-YRP7		MORELLI, STREAMLIGHTS (2)	206-336-744.000	214.46	
			17D6-QHYX-3PMH		FD, BATTERIES, CLIPS, NOTE PADS	206-336-727.000	52.82	
			1TKW-9CPT-9WWG		FD, JBL SPEAKER FOR TRAINING	206-336-960.000	99.95	
			1K73-KXFC-3HD7		BASTIONELL, FIRE OFFICER PRINCIPLE	206-336-744.000	101.45	
			1H9H-1QYY-41VC		GREEN MILITARY LOG BOOK	206-336-727.000	39.67	
			1DCY-J9YL-YGKC		AGRANOVE, APPLE WATCH	206-336-744.000	419.99	
			1DGV-D7MJ-R64W		MEDIC3-SEAT COVERS	206-336-863.001	114.30	
			1DMY-WYLM-X16Y		PLASTIC SPOONS AND FORKS	207-301-727.000	60.87	
			17Y1-J4C6-6L76		TIME CLOCK RIBBON	207-301-727.000	14.97	
			1611-X94N-1MJK.		MILLS, UNDER ARMOUR SHOES	206-336-744.000	59.99	
			1PLH-NM3Y-9LPL		RETURN WIPES	101-249-727.000	(29.94)	
		Check GEN 98418 Total						1,831.60
02/05/2026	GEN	98420	428342A	AUDIO SENTRY CORPORATION	MARCH SERVICES	101-269-931.008	105.00	
02/05/2026	GEN	98421	86066238	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	206-336-767.000	202.68	
			86066237		MEDICAL SUPPLIES	206-336-767.000	841.88	
			86075542		MEDICAL SUPPLIES	206-336-767.000	473.83	
			70372206		CREDIT RETURN	206-336-767.000	(165.29)	
		Check GEN 98421 Total						1,353.10
02/05/2026	GEN	98422	01/24/26-02/23/26	COMCAST	01/24/26-02/23/26 STA #1 MONTHLY C	206-336-931.001	320.90	
02/05/2026	GEN	98423	02/06/26-03/05/26	COMCAST	02/06/26-03/05/26 STA #2 MONTHLY C	206-336-931.002	420.92	
02/05/2026	GEN	98424	97071	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	119.92	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount	
<b>Bank: GEN GENERAL</b>								
02/05/2026	GEN	98425	FND00031875	EMPLOYEE HEALTH INSURANCE MANAGEM	DECEMBER CLAIMS FUNDING	101-209-716.000	115.29	
			FND00031875		DECEMBER CLAIMS FUNDING	249-000-716.000	66.88	
			FND00031875		DECEMBER CLAIMS FUNDING	206-336-716.000	2,141.77	
			FND00031875		DECEMBER CLAIMS FUNDING	101-265-716.000	30.00	
			FND00031875		DECEMBER CLAIMS FUNDING	101-402-716.000	3,477.58	
			FND00031875		DECEMBER CLAIMS FUNDING	207-301-716.000	451.77	
			FND00031875		DECEMBER CLAIMS FUNDING	207-301-716.000	1,808.83	
			FND00031875		DECEMBER CLAIMS FUNDING	207-301-716.001	1,200.05	
			FND00031875		DECEMBER CLAIMS FUNDING	206-336-716.002	567.12	
			FND00031875		DECEMBER CLAIMS FUNDING	101-863-730.000	243.22	
			FND00031875		DECEMBER CLAIMS FUNDING	101-215-716.000	461.74	
			FND00031875		DECEMBER CLAIMS FUNDING	101-757-716.000	20.00	
			FND00031875		DECEMBER CLAIMS FUNDING	101-171-716.000	242.61	
			FND00031875		DECEMBER CLAIMS FUNDING	101-253-716.000	7,507.72	
			FND00031875		DECEMBER CLAIMS FUNDING	101-000-080.716	411.16	
			ADM00035567		MONTHLY ADMIN FEES	101-192-716.000	36.00	
			ADM00035567		MONTHLY ADMIN FEES	101-209-716.000	54.00	
			ADM00035567		MONTHLY ADMIN FEES	249-000-716.000	36.00	
			ADM00035567		MONTHLY ADMIN FEES	101-215-716.000	18.00	
			ADM00035567		MONTHLY ADMIN FEES	206-336-716.000	252.00	
			ADM00035567		MONTHLY ADMIN FEES	206-336-716.002	54.00	
			ADM00035567		MONTHLY ADMIN FEES	101-265-716.000	18.00	
			ADM00035567		MONTHLY ADMIN FEES	101-372-716.000	18.00	
			ADM00035567		MONTHLY ADMIN FEES	101-402-716.000	36.00	
			ADM00035567		MONTHLY ADMIN FEES	207-301-716.000	36.00	
			ADM00035567		MONTHLY ADMIN FEES	207-301-716.000	378.00	
			ADM00035567		MONTHLY ADMIN FEES	207-301-716.000	108.00	
			ADM00035567		MONTHLY ADMIN FEES	207-301-716.001	108.00	
			ADM00035567		MONTHLY ADMIN FEES	101-863-730.000	54.00	
			ADM00035567		MONTHLY ADMIN FEES	207-301-716.001	198.00	
			ADM00035567		MONTHLY ADMIN FEES	101-757-716.000	36.00	
			ADM00035567		MONTHLY ADMIN FEES	101-171-716.000	54.00	
			ADM00035567		MONTHLY ADMIN FEES	101-253-716.000	72.00	
			ADM00035567		MONTHLY ADMIN FEES	101-000-080.716	72.00	
			Check GEN 98425 Total					20,383.74
02/05/2026	GEN	98426	DT-1040086	FIRST CHOICE COFFEE SERVICES	STA #1 & STA #2, WATER PURIFIER FI	206-336-931.002	39.00	
			DT-1040086		STA #1 & STA #2, WATER PURIFIER FI	206-336-931.001	39.00	
			DT-1039986		STA #3 MONTHLY CHARGES	206-336-931.003	39.00	
			Check GEN 98426 Total					117.00
02/05/2026	GEN	98427	577373	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	216.50	
			300313		OXYGEN AND AIR	206-336-758.000	195.75	
			Check GEN 98427 Total					412.25
02/05/2026	GEN	98428	12/28/25	HOME DEPOT CREDIT SERVICES	SIMPLE GREEN, DUCT TAPE, PAINTER T	206-336-931.001	46.83	
			12/28/25		SIMPLE GREEN, DUCT TAPE, PAINTER T	206-336-931.001	21.90	
			12/28/25		SIMPLE GREEN, DUCT TAPE, PAINTER T	206-336-931.001	6.48	
			01/16/26		BATTERIES, TOTES,CLEANING SUPPLIES	206-336-931.002	42.83	
			01/16/26		BATTERIES, TOTES,CLEANING SUPPLIES	206-336-931.003	259.80	
			Check GEN 98428 Total					377.84
02/05/2026	GEN	98429	40521441	JOHN HANCOCK-70482-00-5	JANUARY PENSION CONTRIBUTIONS	101-000-231.001	4	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount	
<b>Bank: GEN GENERAL</b>								
			40521441		JANUARY PENSION CONTRIBUTIONS	101-000-231.001	424.30	
			40521441		JANUARY PENSION CONTRIBUTIONS	101-000-080.718	817.86	
			40521441		JANUARY PENSION CONTRIBUTIONS	101-209-718.000	763.75	
			40521441		JANUARY PENSION CONTRIBUTIONS	206-336-718.000	157.95	
		Check GEN 98429 Total						2,618.22
02/05/2026	GEN	98430	ASHLEY-	LOGOS & LETTERS	RECRUIT AND NEW HIRE TSHIRTS	206-336-744.000	376.50	
			ASHLEY--		RECRUITS AND FUTURE FF UNIFORMS	206-336-744.000	975.00	
			07/27/25		RECRUIT TSHIRTS,PATCH,YFA SHIRTS	206-336-744.000	204.00	
			07/27/25		RECRUIT TSHIRTS,PATCH,YFA SHIRTS	206-336-962.000	96.00	
		Check GEN 98430 Total						1,651.50
02/05/2026	GEN	98431	01/29/26	MCININCH MONUMENT	REPLACE DAMAGED BASES PUCKETT/LEMA	101-276-932.000	4,300.00	
02/05/2026	GEN	98432	002027689354	MUTUAL OF OMAHA	FEBRUARY PREMIUMS	101-000-232.002	260.66	
			002027689354		FEBRUARY PREMIUMS	249-000-232.008	264.03	
			002027689354		FEBRUARY PREMIUMS	206-000-232.002	304.51	
			002027689354		FEBRUARY PREMIUMS	207-000-232.002	314.87	
		Check GEN 98432 Total						1,144.07
02/05/2026	GEN	98433	936678	NYE UNIFORM	FEICHTNER, JOB SHIRT	206-336-744.000	102.50	
02/05/2026	GEN	98434	9979	OAKLAND COUNTY ROAD COMMISSION	SIGNAL MAINTENANCE	101-446-930.000	5.02	
02/05/2026	GEN	98436	13607	ONE STOP COMPUTER SHOP	E-1 IPAD CAMERA, DOCK, BATTERY	206-336-863.001	225.00	
02/05/2026	GEN	98437	19990	PARAMOUNT SIGNS & GRAPHIX LLC	QTR ZIP, CHORE COAT, TSHIRTS	206-336-744.000	75.00	
			19990		QTR ZIP, CHORE COAT, TSHIRTS	206-336-744.000	127.50	
		Check GEN 98437 Total						202.50
02/05/2026	GEN	98438	SI-163810	PHOENIX SAFETY OUTFITTERS	(4) STRUCTURAL HELMETS	206-336-977.001	1,735.00	
			SI-163902		LOEW, SWANSON,LANGMAN RENTAL GEAR	206-336-977.001	450.00	
		Check GEN 98438 Total						2,185.00
02/05/2026	GEN	98439	240244	PRINTING SYSTEMS INC	MASTER CARDS	101-191-740.000	86.89	
02/05/2026	GEN	98440	168041	SAFEBAY SHREDDING	TWP, MONTHLY CHARGES	101-249-727.000	84.95	
			168042		PD, MONTHLY CHARGES	207-301-727.000	64.95	
		Check GEN 98440 Total						149.90
02/05/2026	GEN	98441	16457	SHIFMAN FOURNIER, PLC	JANUARY LABOR LEGAL SERVICES	101-210-826.000	346.50	
			16457		JANUARY LABOR LEGAL SERVICES	207-301-826.000	198.00	
			16457		JANUARY LABOR LEGAL SERVICES	206-336-826.000	1,336.50	
		Check GEN 98441 Total						1,881.00
02/05/2026	GEN	98442	WO-278254-1	SMART BUSINESS SOURCE	LABELS, BADGE REFILLS	101-249-727.000	112.98	
02/05/2026	GEN	98443	574126462	U.S. BANK EQUIPMENT FINANCE	01/20/26-0/20/26 DUBLIN MONTHLY C	101-757-931.000	271.92	
02/05/2026	GEN	98444	574126645	U.S. BANK EQUIPMENT FINANCE	COPIER CHARGES	101-265-971.000	126.24	
			574126645		COPIER CHARGES	101-265-971.000	982.65	
			574126645		COPIER CHARGES	249-000-971.000	327.55	
			574126645		COPIER CHARGES	206-336-727.000	69.57	
			574126645		COPIER CHARGES	101-265-971.000	693.66	
		Check GEN 98444 Total						2,199.67
02/05/2026	GEN	98445	203225695	ULINE SHIPPING SUPPLY	ENTRY MATS, BROOM	101-265-931.001	3	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount	
<b>Bank: GEN GENERAL</b>								
02/05/2026	GEN	98446	110327682	WEX BANK	JANUARY GASOLINE COSTS	206-336-867.000	3,213.82	
			110327682		JANUARY GASOLINE COSTS	101-000-080.867	805.52	
			110327682		JANUARY GASOLINE COSTS	249-000-867.000	47.69	
			110327682		JANUARY GASOLINE COSTS	101-265-867.000	972.28	
			110327682		JANUARY GASOLINE COSTS	101-372-867.000	68.85	
			110327682		JANUARY GASOLINE COSTS	207-301-867.000	4,669.92	
		Check GEN 98446 Total						9,778.08
02/05/2026	GEN	98447	INV-000392	OFF DUTY WEAR INC.	FLEECE LINED WINTER HATS (50)	206-336-744.000	687.50	
02/05/2026	GEN	98448	INV1608285	PRIORITY WASTE LLC	02/01/26-02/28/28 CURBSIDE SERVICE	226-528-801.000	208,874.90	
02/05/2026	GEN	98449	03/01/26	ARGENT INSTITUTIONAL TRUST COMPANY	03/01/26 TWP BOND	370-000-992.000	688,953.13	
			03/01/26		03/01/26 TWP BOND	370-000-991.000	125,000.00	
		Check GEN 98449 Total						813,953.13
02/05/2026	GEN	98450	03/01/26 LIBRARY	ARGENT INSTITUTIONAL TRUST COMPANY	LIBRARY BOND 03/01/26	302-000-991.000	425,000.00	
			03/01/26 LIBRARY		LIBRARY BOND 03/01/26	302-000-992.000	109,631.25	
		Check GEN 98450 Total						534,631.25
02/05/2026	GEN	98451	03/01/2026 P/R	ARGENT INSTITUTIONAL TRUST COMPANY	P/R 03/01/26 PAYMENT DUE	208-000-991.000	125,000.00	
			03/01/2026 P/R		P/R 03/01/26 PAYMENT DUE	208-000-992.000	56,575.00	
		Check GEN 98451 Total						181,575.00
02/05/2026	GEN	98452	4079	ON TIME PORTABLES, LLC	FEBRUARY SERVICES (3)	208-000-922.000	300.00	
02/10/2026	GEN	98453	20260131-MERS-HCP	ALERUS FINANICAL	1/31/2026 HCSP Contribution	206-000-232.014	176.08	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	209.88	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	146.50	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	200.53	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	192.58	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	177.82	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	271.19	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	94.63	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	177.86	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	130.84	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	194.10	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	177.82	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	136.92	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	156.74	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	167.33	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	167.72	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	124.72	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	192.58	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94	
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
<b>Bank: GEN GENERAL</b>							
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	220.18
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-000-232.014	257.74
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	220.18
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-000-232.014	219.08
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	141.48
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-000-232.014	219.08
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	224.58
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-000-232.014	219.08
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	260.74
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	175.26
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	211.83
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	207.68
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	141.48
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-000-232.014	145.16
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	241.42
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	141.48
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	177.86
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	209.94
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-000-232.014	150.56
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	205.43
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-253-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	244.86
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-209-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	170.92
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	249-000-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-209-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	233.95
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	224.68
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	207.46
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	316.39
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	249-000-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	110.40
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	207.50
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-209-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	152.65
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	226.45
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	207.46
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-757-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	159.74
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-372-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	182.86

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
<b>Bank: GEN GENERAL</b>							
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-000-080.232	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	249-000-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	195.22
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-000-080.232	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-215-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	195.67
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	145.51
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	224.68
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-215-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	256.88
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-402-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-171-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-000-080.232	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-215-718.001	300.70
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-171-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	256.88
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-253-718.001	255.59
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	165.06
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-171-718.001	255.59
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	262.01
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-000-080.232	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-000-080.232	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-215-718.001	255.59
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	304.20
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	204.47
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	247.14
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	242.29
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	165.06
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	206-336-718.002	169.35
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	281.66
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	249-000-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-253-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	165.06
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-265-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	207.50
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-402-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	101-192-718.001	100.00
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	244.93
			20260131-MERS-HCP		1/31/2026 HCSP Contribution	207-301-718.001	175.65
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	92.42

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
<b>Bank: GEN GENERAL</b>							
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	104.94
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	73.25
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	102.89
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	96.29
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	88.91
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	135.60
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	88.93
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	65.42
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	97.05
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	88.91
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	68.46
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	78.37
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	83.86
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	83.86
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	63.38
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	96.29
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	110.09
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-000-232.014	128.87
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	110.09
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-000-232.014	109.54
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	70.74
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-000-232.014	109.54
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	112.29
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-000-232.014	109.54
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	130.37
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	88.93
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	105.92
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	103.84
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	70.74
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-000-232.014	72.58
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	120.71
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	70.74
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	62.25
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	104.97
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-000-232.014	75.28
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	107.82

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
<b>Bank: GEN GENERAL</b>							
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-253-718.001	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	122.43
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-209-718.001	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	85.46
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	249-000-718.001	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-209-718.001	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	120.04
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	112.34
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	103.73
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	158.20
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	249-000-718.001	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	103.75
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-209-718.001	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	76.32
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	113.22
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	103.73
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-757-718.001	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	79.87
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-372-718.001	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	91.43
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-000-080.232	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	249-000-718.001	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	97.84
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-000-080.232	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-215-718.001	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	97.84
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	73.94
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	112.34
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-215-718.001	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	128.44
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-402-718.001	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-171-718.001	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-000-080.232	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-215-718.001	150.35
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-171-718.001	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	128.44
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-253-718.001	127.80
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	82.53
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-171-718.001	127.80
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	100.00
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	131.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount	
<b>Bank: GEN GENERAL</b>								
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-000-080.232	100.00	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-000-080.232	100.00	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-215-718.001	127.80	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	152.10	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	103.75	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	123.57	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	121.15	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	82.53	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	206-336-718.002	84.68	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	140.83	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	249-000-718.001	100.00	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-253-718.001	100.00	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	82.53	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-265-718.001	100.00	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	72.62	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-402-718.001	100.00	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	101-192-718.001	100.00	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	122.46	
			20260211-MERS-HCP		2/11/2026 HCSP CONTRIBUTION	207-301-718.001	87.83	
			Check GEN 98453 Total					37,456.96
02/12/2026	GEN	98454	43679	1ST HEATING & COOLING CO	BLOWER MOTOR MOUNT	101-269-931.013	528.00	
02/12/2026	GEN	98455	745016	ALERUS FINANCIAL	02/11/26 457 CONTRIBUTIONS	101-000-231.001	4,303.53	
			745016		02/11/26 457 CONTRIBUTIONS	101-000-080.720	40.65	
			745016		02/11/26 457 CONTRIBUTIONS	101-171-718.002	50.60	
			745016		02/11/26 457 CONTRIBUTIONS	101-209-718.002	158.64	
			745016		02/11/26 457 CONTRIBUTIONS	101-215-718.002	41.27	
			745016		02/11/26 457 CONTRIBUTIONS	101-402-718.002	70.60	
			745016		02/11/26 457 CONTRIBUTIONS	101-265-718.002	0.00	
			745016		02/11/26 457 CONTRIBUTIONS	249-000-231.001	450.00	
			745016		02/11/26 457 CONTRIBUTIONS	249-000-718.003	52.88	
			745016		02/11/26 457 CONTRIBUTIONS	206-000-231.001	4,202.97	
			745016		02/11/26 457 CONTRIBUTIONS	206-336-718.004	788.67	
			745016		02/11/26 457 CONTRIBUTIONS	207-000-231.001	2,947.76	
			745016		02/11/26 457 CONTRIBUTIONS	207-301-718.002	2,404.25	
			745016		02/11/26 457 CONTRIBUTIONS	101-372-718.002	52.89	
			745016		02/11/26 457 CONTRIBUTIONS	101-192-718.002	76.41	
			745016		02/11/26 457 CONTRIBUTIONS	101-253-718.002	101.99	
			745016		02/11/26 457 CONTRIBUTIONS	101-265-718.002	49.33	
			Check GEN 98455 Total					15,792.44
02/12/2026	GEN	98456	1P6N-YF79-KKMW	AMAZON	ENV ADV, TONER	207-301-727.000	98.50	
			1VXT-977G-74V4		LABELS	207-301-727.000	34.25	
			13NK-KLK1-6MV1		TONER	207-301-727.000	35.19	
			1CPN-Y7FQ-7F3K		DUST MOP HEADS	207-301-931.001	57.90	
			Check GEN 98456 Total					225.84

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount	
<b>Bank: GEN GENERAL</b>								
02/12/2026	GEN	98457	02/10/26	ANDREA GROSSI	GROSSI, REIMBURSE FOR BOOTS	101-209-962.000	44.51	
02/12/2026	GEN	98458	01/24/26-02/06/26	ANTHONY SORGE INSPECTIONS, LLC	01/24/26-02/06/26 BUILDING INSPECT	249-000-706.003	960.00	
02/12/2026	GEN	98459	3056326 3029684	APPLIED INNOVATION	FD, MONTHLY CHARGES FD, MONTHLY CHARGES	206-336-727.000 206-336-727.000	55.02 55.02	
		Check GEN 98459 Total						110.04
02/12/2026	GEN	98460	0000044622	ARMOREX	PD, WHITE TOWELS, DISINFECTANT	207-301-931.001	445.88	
02/12/2026	GEN	98461	INUS418435	AXON ENTERPRISE, INC.	BODY WORN CAMERA TAP BUNDLE	207-301-933.000	28,075.91	
02/12/2026	GEN	98462	03/01/26-03/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	03/01/26-03/31/26 FIRE	206-336-716.000	24,241.66	
02/12/2026	GEN	98463	03/01/26-03/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	03/01/26-03/31/26 GEN TWP	101-192-716.000	1,574.12	
			03/01/26-03/31/26		03/01/26-03/31/26 GEN TWP	101-209-716.000	7,083.60	
			03/01/26-03/31/26		03/01/26-03/31/26 GEN TWP	101-215-716.000	1,888.97	
			03/01/26-03/31/26		03/01/26-03/31/26 GEN TWP	101-253-716.000	7,398.43	
			03/01/26-03/31/26		03/01/26-03/31/26 GEN TWP	101-265-716.000	1,888.97	
			03/01/26-03/31/26		03/01/26-03/31/26 GEN TWP	249-000-716.000	8,185.49	
			03/01/26-03/31/26		03/01/26-03/31/26 GEN TWP	101-372-716.000	0.00	
			03/01/26-03/31/26		03/01/26-03/31/26 GEN TWP	101-402-716.000	7,083.60	
			03/01/26-03/31/26		03/01/26-03/31/26 GEN TWP	101-757-716.000	2,676.03	
			03/01/26-03/31/26		03/01/26-03/31/26 GEN TWP	101-000-080.716	8,185.50	
			03/01/26-03/31/26		03/01/26-03/31/26 GEN TWP	101-171-716.000	5,037.22	
			03/01/26-03/31/26		03/01/26-03/31/26 GEN TWP	206-336-716.000	4,722.40	
			03/01/26-03/31/26		03/01/26-03/31/26 GEN TWP	207-301-716.000	4,722.40	
		Check GEN 98463 Total						60,446.73
02/12/2026	GEN	98464	03/01/26-03/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	03/01/26-03/31/26 FD RETIREE	206-336-716.002	6,453.97	
02/12/2026	GEN	98465	03/01/26-03/31/26 03/01/26-03/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	03/01/26-03/31/26 GENERAL RETIREE 03/01/26-03/31/26 GENERAL RETIREE	101-863-730.000 207-301-716.000	2,361.18 2,361.20	
		Check GEN 98465 Total						4,722.38
02/12/2026	GEN	98466	03/01/26-03/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	03/01/26-03/31/26 COMMAND MONTHLY	207-301-716.000	13,694.97	
02/12/2026	GEN	98467	03/01/26-03/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	03/01/26-03/31/26 COMMAND RETIREE	207-301-716.001	6,139.12	
02/12/2026	GEN	98468	03/01/26-03/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	03/01/26-03/31/26 POLICE ACTIVE	207-301-716.000	46,536.70	
02/12/2026	GEN	98469	03/01/26-03/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	03/01/26-03/31/26 POLICE RETIREE	207-301-716.001	17,787.72	
02/12/2026	GEN	98470	8602456	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	206-336-767.000	15.20	
02/12/2026	GEN	98471	66537 66525	BREEN'S LANDSCAPE & SUPPLY CENTER	6 ICE BYTER ROCK SALT	101-265-931.002 101-265-931.002	102.00 1,050.00	
		Check GEN 98471 Total						1,152.00
02/12/2026	GEN	98472	02/11/26	BRENT LUDWIG	REIMBURSE FOR BATTERY	206-336-757.000	10.59	
02/12/2026	GEN	98473	2182870	CARLISLE WORTMAN ASSOCIATES INC	NIGHT MEETING (6) HRS	101-402-801.000	780.00	
02/12/2026	GEN	98474	4255376508 4255376508 4256188070 4256188070 4256933815	CINTAS	UNIFORM CHARGES UNIFORM CHARGES UNIFORM CHARGES UNIFORM CHARGES UNIFORM CHARGES	101-000-080.962 101-265-931.001 101-000-080.962 101-265-931.001 101-000-080.962	54.13 17.68 54.13 17.68	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount	
<b>Bank: GEN GENERAL</b>								
			4256933815		UNIFORM CHARGES	101-265-931.001	17.68	
			4257647581		UNIFORM CHARGES	101-000-080.962	54.13	
			4257647581		UNIFORM CHARGES	101-265-931.001	17.68	
		Check GEN 98474 Total						287.24
02/12/2026	GEN	98475	02/15/26-03/14/26	COMCAST	02/15/26-03/14/26 STA #3 MONTHLY C	206-336-931.003	293.60	
02/12/2026	GEN	98476	02/22/26-03/21/26	COMCAST	02/22/26-03/21/26 GEN, MONTHLY CHA	101-265-971.000	143.52	
			02/22/26-03/21/26		02/22/26-03/21/26 GEN, MONTHLY CHA	207-301-757.000	118.46	
			02/22/26-03/21/26		02/22/26-03/21/26 GEN, MONTHLY CHA	206-336-757.000	218.71	
			02/22/26-03/21/26		02/22/26-03/21/26 GEN, MONTHLY CHA	101-000-080.962	68.33	
			02/22/26-03/21/26		02/22/26-03/21/26 GEN, MONTHLY CHA	249-000-971.000	93.38	
		Check GEN 98476 Total						642.40
02/12/2026	GEN	98477	97200	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	119.92	
02/12/2026	GEN	98478	01/24/26-02/06/26	DAVID HILLS	01/24/26-02/06/26 BUILDING INSPECT	249-000-706.003	1,092.50	
			01/24/26-02/06/26		01/24/26-02/06/26 BUILDING INSPECT	249-000-801.002	80.00	
		Check GEN 98478 Total						1,172.50
02/12/2026	GEN	98479	10000004713	DAYDREAMERS BRICK AND LANDSCAPE SU	BULK SALT	101-265-931.002	975.00	
			10000004700		BULK SALT	101-265-931.002	975.00	
			10000004756		ROCK SALT	101-265-931.002	650.00	
			10000004873		ROCK SALT	101-265-931.002	1,050.00	
		Check GEN 98479 Total						3,650.00
02/12/2026	GEN	98480	200246243711	DTE ENERGY	MONTHLY CHARGES	101-448-926.000	4,871.31	
02/12/2026	GEN	98481	14809	EMERGENCY VEHICLES PLUS	E-1/E-2 CHECK ENGINE LIGHTS	206-336-863.001	370.80	
02/12/2026	GEN	98482	578179	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	94.50	
02/12/2026	GEN	98483	151565301	ISOLVED INC.	FBA ADMIN JAN 2026	101-299-956.000	178.50	
02/12/2026	GEN	98484	3832054	J&B MEDICAL SUPPLY INC	MEDICAL SUPPLIES	206-336-767.000	59.46	
			3830388		MEDICAL SUPPLIES	206-336-767.000	306.44	
		Check GEN 98484 Total						365.90
02/12/2026	GEN	98485	01/24/26-02/06/26	KENNY BORYCZ	01/24/26-02/06/26 MECHANICAL INSPE	249-000-707.001	3,406.30	
02/12/2026	GEN	98486	207832	LARDNER ELEVATOR	JANUARY SERVICES	101-269-931.013	221.00	
			207939		REPAIRS TO BOTTOM DOOR LOCK	101-269-931.013	710.16	
		Check GEN 98486 Total						931.16
02/12/2026	GEN	98487	08.04.25	LOGOS & LETTERS	PT SHIRTS, PATCHES	206-336-744.000	274.50	
02/12/2026	GEN	98488	01/24/26-02/06/26	MARK CARLSON	01/24/26-02/06/26 ELECTRICAL INSPE	249-000-707.000	2,751.30	
02/12/2026	GEN	98489	02/09/26	MATTHEW IVORY	IVORY, REIMBURSE FOR FOOD	207-301-960.004	22.24	
02/12/2026	GEN	98490	20027	MEADOWS AUTOMOTIVE WHITE LAKE	21-8 TIRE PATCH	207-301-863.001	21.00	
			20891		21-7 REPLACE WINDSHIELD NOZZLE	207-301-863.001	96.66	
			20889		21-6 OIL CHANGE FILTER ROTATE	207-301-863.001	91.18	
			21159		17 FORD F250 REPLACE SPARK PLUGS,	206-336-863.001	1,763.24	
			21126		21-61 OIL CHANGE FILTER ROTATE	207-301-863.001	183.60	
			20911		21-5 OIL CHANGE FILTER ROTATE	207-301-863.001	93.39	
			21103		22 JEEP CHER OIL CHANGE, BRAKE SER	207-301-863.001	169.01	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount	
<b>Bank: GEN GENERAL</b>								
			21151		21-51 OIL CHANGE, FILTER ROTATE	207-301-863.001	72.35	
		Check GEN 98490 Total						2,490.43
02/12/2026	GEN	98491	SD18140987	MICHIGAN CAT	TWP, PM 2 SERVICE AND INSPECTION	101-265-931.003	1,868.00	
02/12/2026	GEN	98492	20260209-MGFOA	MICHIGAN GOVERNMENT FINANCE OFFICE	MGFOA SPRING SEMINAR FOR FINANCE D	101-192-960.000	150.00	
02/12/2026	GEN	98493	6802207	MICHIGAN MUNICIPAL LEAGUE WORKERS	4 QTR WORKERS' COMP INSURANCE PREM	101-101-719.000	6.50	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	101-171-719.000	105.98	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	101-192-719.000	65.25	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	101-209-719.000	225.75	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	101-215-719.000	106.00	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	101-253-719.000	106.00	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	101-265-719.000	581.00	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	249-000-719.000	64.50	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	249-000-719.000	210.25	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	249-000-719.000	64.50	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	101-372-719.000	64.50	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	101-402-719.000	161.25	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	101-757-719.000	81.50	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	101-000-080.719	1,330.24	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	207-301-719.000	12,024.16	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	207-316-719.000	84.50	
			6802207		4 QTR WORKERS' COMP INSURANCE PREM	206-336-719.000	16,868.12	
		Check GEN 98493 Total						32,150.00
02/12/2026	GEN	98494	001211	OAKLAND COMMERCIAL CLEANING	FEBRUARY CLEANING	101-265-931.001	3,200.00	
02/12/2026	GEN	98495	1872964	OAKLAND COUNTY LEGAL NEWS	SPECIAL BOARD MEETING SYNOPSIS 1/1	101-215-903.000	97.00	
			1872965		REGULAR BOARD MEETING SYNOPSIS 01/	101-215-903.000	103.00	
		Check GEN 98495 Total						200.00
02/12/2026	GEN	98496	SI-162551	PHOENIX SAFETY OUTFITTERS	FEICHTNER, HELMET	206-336-977.001	530.00	
			SI-164095		VOS, BOOTS	206-336-977.001	375.00	
		Check GEN 98496 Total						905.00
02/12/2026	GEN	98497	5072708056	RICOH USA INC.	PD, MONTHLY CHARGES	207-301-933.000	310.74	
02/12/2026	GEN	98498	01/08/26	SHILA KIANDER	ATKINSON, STATE TAX COMM GUIDELINE	101-247-864.000	30.00	
02/12/2026	GEN	98499	WO-281038-1	SMART BUSINESS SOURCE	MARKERS, TAPE, POST ITS	101-249-727.000	74.22	
02/12/2026	GEN	98500	833K31854	SPRINGFIELD URGENT CARE PLLC	FILIPIAK, K DRUG SCREEN PHYSICIAL	249-000-962.000	144.00	
02/12/2026	GEN	98501	551-670919	STATE OF MICHIGAN (FEDERAL ID #38-	ENDING REGISTRATION DATE 01/31/26	207-301-805.000	90.00	
02/12/2026	GEN	98502	428482	SUBURBAN FORD	22 FORD F550, OIL CHANGE	101-265-863.000	145.69	
02/12/2026	GEN	98503	358776	SZOTT M59 CHRYSLER JEEP	21-00 23 JEEP OIL CHANGE	207-301-863.001	132.49	
02/12/2026	GEN	98504	364443-202601-1	TRANSUNION RISK AND ALTERNATIVE DA	JANUARY MONTHLY CHARGES	207-301-962.001	100.00	
02/12/2026	GEN	98505	VC3-234214	VC3 INC	FD, GEN, 365 APPS, MULTIFACTOR	101-265-971.000	1,222.10	
			VC3-234214		FD, GEN, 365 APPS, MULTIFACTOR	206-336-757.000	511.30	
			VC3-237618		PD, ADV EMAIL SECURITY BUNDLE	207-301-818.000	157.50	
			VC3-238064		EXCHANGE, 365	207-301-818.000	1,020.00	
			VC3-237619		MULTI FACTOR (46)	207-301-818.000	100.00	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
<b>Bank: GEN GENERAL</b>							
Check GEN 98505 Total							3,048.90
02/12/2026	GEN	98506	0047213	WATER DEPOT	TWP, MONTHLY CHARGES	101-265-931.001	63.50
			0047214		PD, MONTHLY CHARGES	207-301-931.001	88.75
Check GEN 98506 Total							152.25
02/12/2026	GEN	98507	2025 DNR	WHITE LAKE TOWNSHIP	2025 DNR PILT TAX PAYMENT	101-000-087.703	280,700.90
02/12/2026	GEN	98508	4425494	ZOLL MEDICAL CORPORATION	RESQPOD ITD (6)	206-336-767.000	870.24
02/12/2026	GEN	98509	02/12/26	ANYONE CAN PAINT LLC	INSTRUCTOR'S FEE	101-757-751.000	120.00
02/12/2026	GEN	98510	02/12/26	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	130.00
02/12/2026	GEN	98511	02/12/26	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	80.00
02/12/2026	GEN	98512	02/12/26	NICOLE GRUBBS	INSTRUCTOR'S FEE	101-757-751.000	255.00
02/19/2026	GEN	98513	46075	ABC PRINTING	CORRECTION NOTIFICATION STICKERS	249-000-757.000	439.68
02/19/2026	GEN	98514	1K73-KXFC-4FQD	AMAZON	BOOKS, CHAIRS, STRESS BALLS	101-757-757.000	479.90
			1K73-KXFC-4FQD		BOOKS, CHAIRS, STRESS BALLS	101-757-757.000	239.95
			1K73-KXFC-4FQD		BOOKS, CHAIRS, STRESS BALLS	206-336-960.000	63.28
			1K73-KXFC-4FQD		BOOKS, CHAIRS, STRESS BALLS	101-757-751.000	14.68
			1K73-KXFC-4FQD		BOOKS, CHAIRS, STRESS BALLS	206-336-960.000	144.25
Check GEN 98514 Total							942.06
02/19/2026	GEN	98515	4060	ANGELIC STITCHES LLC	SMITH, PANT ALTERATIONS	206-336-744.000	50.00
02/19/2026	GEN	98516	3069783	APPLIED INNOVATION	MONTHLY CHARGES	101-249-727.000	136.62
02/19/2026	GEN	98517	04313004503	AUTOZONE	DURALAST BATTERY	206-336-863.001	200.10
			04313004539		R-51, PROPOWER ULTRA DURALAST BATT	206-336-863.001	190.99
			04313004620		WIPER BLADE	206-336-863.001	8.99
			04313004540		CREDIT, RETURN BATTERY	206-336-863.001	(22.00)
			04313004619		BATTERY CREDIT	206-336-863.001	(22.00)
Check GEN 98517 Total							356.08
02/19/2026	GEN	98518	221514653	BCBS OF MICHIGAN	03/01/26-03/31/26-MED ADV PLAN	101-863-730.000	5,846.82
			221514653		03/01/26-03/31/26-MED ADV PLAN	101-000-080.716	835.26
			221514653		03/01/26-03/31/26-MED ADV PLAN	249-000-716.001	417.63
			221514653		03/01/26-03/31/26-MED ADV PLAN	206-336-716.002	2,088.15
			221514653		03/01/26-03/31/26-MED ADV PLAN	207-301-716.001	6,682.08
Check GEN 98518 Total							15,869.94
02/19/2026	GEN	98519	260380175885	BLUE CARE NETWORK	03/01/26-03/31/26 BCN HMO PREMIUMS	101-215-716.000	2,275.75
			260380175885		03/01/26-03/31/26 BCN HMO PREMIUMS	206-336-716.000	7,851.34
			260380175885		03/01/26-03/31/26 BCN HMO PREMIUMS	207-301-716.000	1,934.39
			260380175885		03/01/26-03/31/26 BCN HMO PREMIUMS	101-171-716.000	1,365.45
			260380175885		03/01/26-03/31/26 BCN HMO PREMIUMS	101-192-716.000	568.94
Check GEN 98519 Total							13,995.87
02/19/2026	GEN	98520	163080012	CARTER'S PLUMBING	5367 NORMANDY, REPLACE FURNANCE	274-000-683.000	(4,664.66)
			163080012		5367 NORMANDY, REPLACE FURNANCE	274-000-801.002	4,664.66
			163080012		5367 NORMANDY, REPLACE FURNANCE	274-000-214.101	(4,664.66)
			163080012		5367 NORMANDY, REPLACE FURNANCE	274-000-080.000	4,664.66
			163080012		5367 NORMANDY, REPLACE FURNANCE	101-000-087.274	4,664.66

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
<b>Bank: GEN GENERAL</b>							
Check GEN 98520 Total							4,664.66
02/19/2026	GEN	98521	26004	CLIMBING THE RUNGS LLC	HANIFEN, B FIRE OFFICER II	206-336-960.000	22.29
02/19/2026	GEN	98522	02/12/26	CONNER JENSEN	JENSEN, REIMBURSE FOR MILEAGE	206-336-860.000	294.35
02/19/2026	GEN	98523	8605522-IN	CORRIGAN OIL COMPANY	BLUE CAP DEF CASE	206-336-863.001	412.95
02/19/2026	GEN	98524	1261438	CORRIGAN RECORD STORAGE	STORAGE FEES 02/01/26-02/28/26	101-265-940.000	204.02
02/19/2026	GEN	98525	97273	DARWEL ENTERPRISES LLC	TWP, MONTHLY CHARGES	101-265-931.001	193.62
02/19/2026	GEN	98526	10724250FEB26	DTE ENERGY	9830 ELIZABETH 01/10/26-02/09/26	101-276-921.000	17.57
			17155200FEB26		7527 HIGHLAND 01/10/26-02/09/26	101-269-921.011	1,549.44
			12569885FEB26		7525 HIGHLAND RD 01/10/26-02/09/26	101-265-921.001	4,289.69
			12571147FEB26		6355 HIGHLAND 01/10/26-02/09/26	101-269-921.006	142.78
			12570123FEB26		9180 HIGHLAND 01/10/26-02/09/26	101-269-921.004	174.63
			15029515FEB526		STA #2 01/10/26-02/09/26	206-336-921.002	389.85
Check GEN 98526 Total							6,563.96
02/19/2026	GEN	98527	MB83554	GALLAGHER FIRE EQUIPMENT CO.	ANNUAL INSPECTIONS FIRE EXTINGUISH	206-336-933.000	698.00
02/19/2026	GEN	98528	034028281	GALLS, LLC	SMITH, PANTS (3)	206-336-744.000	173.00
02/19/2026	GEN	98529	21248	MEADOWS AUTOMOTIVE WHITE LAKE	13 FORD E-50 REPAIRS HVAC MOTOR	206-336-863.001	519.60
02/19/2026	GEN	98530	3526	MERGE LIVE	FEB 17TH, REGULAR TWP BOARD MEETIN	101-101-710.000	265.00
02/19/2026	GEN	98531	00080901	MOBILE & MODULAR HOMES	CANCEL PERMIT P25-01821	249-000-477.000	135.00
			00080902		CANCEL PERMIT P25-01822	249-000-479.000	108.00
			00080903		CANCEL PERMIT P25-01823	249-000-479.000	90.00
			00080907		CANCEL PERMIT P25-01827	249-000-477.000	135.00
			00080908		CANCEL PERMIT P25-01828	249-000-479.000	90.00
			00080909		CANCEL PERMIT P25-01829	249-000-455.000	108.00
Check GEN 98531 Total							666.00
02/19/2026	GEN	98532	293660996	ORKIN	GENERAL MONTHLY CHARGES	101-265-931.001	144.33
02/19/2026	GEN	98533	20009	PARAMOUNT SIGNS & GRAPHIX LLC	RECRUIT DECALS	206-336-744.000	21.00
02/19/2026	GEN	98534	K81058	PETER'S TRUE VALUE HARDWARE	TRACTOR REPAIRS	101-265-933.000	58.98
02/19/2026	GEN	98535	109833775	RICOH USA INC.	MONTHLY CHARGES	207-301-933.000	131.79
02/19/2026	GEN	98536	1085210	ROSATI, SCHULTZ, JOPPICH	WL CADDIS VS WLTWP SERVICES THRU J	101-210-826.000	64.00
			1085208		9736 LOG CABIN SERVICES THRU JAN	101-210-826.000	64.00
			1085050		PROSECUTIONS, FEBRUARY SERVICES	207-301-826.000	8,333.33
			1085212		MI TAX TRIBUNAL, JANUARY SERVICES	101-209-820.000	224.00
			1085207		GENERAL, JANUARY SERVICES	101-210-826.000	4,572.50
			1085213		ORD ENF, JANUARY SERVICES	101-372-955.000	232.50
Check GEN 98536 Total							13,490.33
02/19/2026	GEN	98537	WO-281345-1	SMART BUSINESS SOURCE	LABELS	101-191-740.000	216.16
02/19/2026	GEN	98538	491-469711	STATE OF MICHIGAN	AMBULANCE ASSESSMENT 1ST QTR	206-336-757.000	58.75
02/19/2026	GEN	98539	429604	LITHIA MOTORS	M-1 OIL CHANGE	206-336-863.001	93.18
02/19/2026	GEN	98540	00001AT062076	UNITED PARCEL SERVICE	MONTHLY CHARGES	101-248-730.000	25.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount	
<b>Bank: GEN GENERAL</b>								
02/19/2026	GEN	98541	6134891618	VERIZON WIRELESS	01/02/26-02/01/26 MONTHLY CHARGES	101-171-853.000	37.51	
			6134891618		01/02/26-02/01/26 MONTHLY CHARGES	101-215-853.000	76.24	
			6134891618		01/02/26-02/01/26 MONTHLY CHARGES	101-265-853.000	38.12	
			6134891618		01/02/26-02/01/26 MONTHLY CHARGES	101-372-853.000	38.12	
			6134891618		01/02/26-02/01/26 MONTHLY CHARGES	101-402-853.000	75.63	
			6134891618		01/02/26-02/01/26 MONTHLY CHARGES	101-000-080.853	279.54	
			6134891618		01/02/26-02/01/26 MONTHLY CHARGES	206-336-853.000	237.71	
			6134891618		01/02/26-02/01/26 MONTHLY CHARGES	249-000-853.000	117.59	
		Check GEN 98541 Total						900.46
02/19/2026	GEN	98543	17629999FEB26	DTE ENERGY	P/R-7575 HIGHLAND 01/10/26-02/09/	208-000-921.000	19.87	
			17630385FEB26		P/R-687 UNION 01/10/26-02/09/26T	208-000-921.001	107.21	
			61437215FEB26		P/R-10895 ELIZABETH 01/10/26-02/0	208-000-921.002	140.95	
		Check GEN 98543 Total						268.03
02/19/2026	GEN	98544	97276	DARWEL ENTERPRISES LLC	DUBLIN, MONTHLY CHARGES	101-757-931.000	92.88	
02/19/2026	GEN	98545	02/19/26	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	66.00	
02/19/2026	GEN	98546	02/19/26	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	67.00	
02/19/2026	GEN	98547	02/19/26	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	40.00	
02/26/2026	GEN	98548	1DTN-KDVG-GRMF	AMAZON	FOLDERS	207-301-727.000	37.99	
			16PX-LGQF-VWMK		TONER	207-301-727.000	287.13	
		Check GEN 98548 Total						325.12
02/26/2026	GEN	98549	02/25/26	ANTHONY SMITH	SMITH,A-REIMBURSE FOR RADIO STRAP	206-336-977.001	157.50	
02/26/2026	GEN	98550	02/07/26-02/20/26	ANTHONY SORGE INSPECTIONS, LLC	02/07/26-02/20/26 BUILDING INSPECT	249-000-706.003	1,320.00	
02/26/2026	GEN	98551	287309890370X021426	AT&T MOBILITY	MONTHLY CHARGES	207-301-853.000	545.06	
02/26/2026	GEN	98552	22274	AUTO-TECH COLLISION CENTER INC.	23 JEEP REPAIRS	207-301-863.001	8,004.80	
02/26/2026	GEN	98553	04313006377	AUTOZONE	FUSE, HEADLIGHT	206-336-863.001	72.44	
02/26/2026	GEN	98554	86088403	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	206-336-767.000	968.47	
			86098230		MEDICAL SUPPLIES	206-336-767.000	451.25	
		Check GEN 98554 Total						1,419.72
02/26/2026	GEN	98555	2026-7	BRILLIANT SYSTEMS LLC	INFRASTURE CALLS, CIRCUIT BREAKERS	206-336-801.000	614.45	
02/26/2026	GEN	98556	02/18/26-03/17/26	COMCAST	02/18/26-03/17/26 FISK MONTHLY CHA	101-269-931.007	166.80	
02/26/2026	GEN	98557	97347	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	119.92	
02/26/2026	GEN	98558	02/07/26-02/20/26	DAVID HILLS	02/07/26-02/20/26 BUILDING INSPECT	249-000-706.003	560.00	
02/26/2026	GEN	98559	17630518FEB26	DTE ENERGY	7420 HIGHLAND 01/21/6-02/18/26	206-336-921.001	452.55	
			12570008FEB26		7422 HIGHLAND 01/21/26-02/18/26	206-336-921.001	29.21	
			12570230FEB26		4870 ORMOND 01/21/26-02/18/26	206-336-921.003	447.30	
			12570800FEB26		7440 HIGHLAND 01/21/26-02/18/26	206-336-921.001	996.52	
			14446736FEB26		7500 HIGHLAND 01/21/26-02/18/26	101-269-921.001	62.44	
			12570446FEB26		9180 HIGHLAND 01/21/26-02/18/26	101-269-921.004	27.23	
		Check GEN 98559 Total						2,015.25
02/26/2026	GEN	98560	26-473	ELECTIONSOURCE	STICKERS, TONER, PAPER	101-191-740.000	307.05	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount	
<b>Bank: GEN GENERAL</b>								
02/26/2026	GEN	98561	ADM00035721	EMPLOYEE HEALTH INSURANCE MANAGEME	MONTHLY ADMIN FEES	101-192-716.000	36.00	
			ADM00035721		MONTHLY ADMIN FEES	101-209-716.000	54.00	
			ADM00035721		MONTHLY ADMIN FEES	249-000-716.000	54.00	
			ADM00035721		MONTHLY ADMIN FEES	101-215-716.000	18.00	
			ADM00035721		MONTHLY ADMIN FEES	206-336-716.000	234.00	
			ADM00035721		MONTHLY ADMIN FEES	206-336-716.002	54.00	
			ADM00035721		MONTHLY ADMIN FEES	101-265-716.000	18.00	
			ADM00035721		MONTHLY ADMIN FEES	101-372-716.000	18.00	
			ADM00035721		MONTHLY ADMIN FEES	101-402-716.000	54.00	
			ADM00035721		MONTHLY ADMIN FEES	207-301-716.000	36.00	
			ADM00035721		MONTHLY ADMIN FEES	207-301-716.000	396.00	
			ADM00035721		MONTHLY ADMIN FEES	207-301-716.000	108.00	
			ADM00035721		MONTHLY ADMIN FEES	207-301-716.001	108.00	
			ADM00035721		MONTHLY ADMIN FEES	101-863-730.000	54.00	
			ADM00035721		MONTHLY ADMIN FEES	207-301-716.001	198.00	
			ADM00035721		MONTHLY ADMIN FEES	101-757-716.000	36.00	
			ADM00035721		MONTHLY ADMIN FEES	101-171-716.000	54.00	
			ADM00035721		MONTHLY ADMIN FEES	101-253-716.000	72.00	
			ADM00035721		MONTHLY ADMIN FEES	101-000-080.716	72.00	
			FND00032011		JANUARY CLAIMS FUNDING	101-192-716.000	10.00	
			FND00032011		JANUARY CLAIMS FUNDING	101-209-716.000	173.53	
			FND00032011		JANUARY CLAIMS FUNDING	249-000-716.000	5,866.29	
			FND00032011		JANUARY CLAIMS FUNDING	101-215-716.000	0.00	
			FND00032011		JANUARY CLAIMS FUNDING	206-336-716.000	1,369.43	
			FND00032011		JANUARY CLAIMS FUNDING	206-336-716.002	3,312.18	
			FND00032011		JANUARY CLAIMS FUNDING	101-265-716.000	0.00	
			FND00032011		JANUARY CLAIMS FUNDING	101-372-716.000	0.00	
			FND00032011		JANUARY CLAIMS FUNDING	101-402-716.000	503.81	
			FND00032011		JANUARY CLAIMS FUNDING	207-301-716.000	335.25	
			FND00032011		JANUARY CLAIMS FUNDING	207-301-716.000	1,186.78	
			FND00032011		JANUARY CLAIMS FUNDING	207-301-716.000	0.00	
			FND00032011		JANUARY CLAIMS FUNDING	207-301-716.001	594.05	
			FND00032011		JANUARY CLAIMS FUNDING	101-863-730.000	10.00	
			FND00032011		JANUARY CLAIMS FUNDING	101-757-716.000	20.00	
			FND00032011		JANUARY CLAIMS FUNDING	101-171-716.000	195.22	
			FND00032011		JANUARY CLAIMS FUNDING	101-253-716.000	1,235.10	
			FND00032011		JANUARY CLAIMS FUNDING	101-000-080.716	151.72	
			Check GEN 98561 Total					16,637.36
02/26/2026	GEN	98562	ESO-190076	ESO SOLUTIONS INC	ESO SOFTWARE	206-336-971.000	9,687.10	
02/26/2026	GEN	98563	01/25/26-02/12/26	HOME DEPOT CREDIT SERVICES	01/25/26-02/13/26 MONTHLY CHARGES	206-336-931.003	322.07	
			01/25/26-02/12/26		01/25/26-02/13/26 MONTHLY CHARGES	206-336-931.003	34.98	
			01/25/26-02/12/26		01/25/26-02/13/26 MONTHLY CHARGES	206-336-931.001	107.54	
			01/25/26-02/12/26		01/25/26-02/13/26 MONTHLY CHARGES	206-336-863.001	54.45	
			Check GEN 98563 Total					519.04
02/26/2026	GEN	98564	40504391	IMPERIAL DADE	FD, TOWELS, LINERS	206-336-931.001	413.29	
			39439926		FD, TOWELS, TISSUE, LINERS	206-336-931.001	413.29	
			39649049		TISSUES, TORK TOWELS, LINERS	101-265-931.001	1,203.13	
			21951308		SOAP	101-265-931.001	30.30	
			22854036		WINDEX, LINERS, TISSUE, TOWELS	101-265-931.001	1,690.69	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
<b>Bank: GEN GENERAL</b>							
			40631254		LINERS	101-265-931.001	42.24
			40631255		TOWELS	101-265-931.001	225.76
		Check GEN 98564 Total					4,018.70
02/26/2026	GEN	98565	40694462	JOHN HANCOCK-70482-00-5	FEBRUARY PENSION CONTRIBUTIONS	101-000-231.001	454.36
			40694462		FEBRUARY PENSION CONTRIBUTIONS	101-000-231.001	424.30
			40694462		FEBRUARY PENSION CONTRIBUTIONS	101-000-080.718	817.86
			40694462		FEBRUARY PENSION CONTRIBUTIONS	101-209-718.000	763.74
			40694462		FEBRUARY PENSION CONTRIBUTIONS	206-336-718.000	109.40
		Check GEN 98565 Total					2,569.66
02/26/2026	GEN	98566	02/07/26-02/20/26	KENNY BORYCZ	02/07/26-02/20/26 MECHANICAL INSPE	249-000-707.001	3,643.60
02/26/2026	GEN	98567	IN259778	KIESLER POLICE SUPPLY	AMMO	207-301-741.000	2,387.36
02/26/2026	GEN	98568	206870	LARDNER ELEVATOR	OCTOBER SERVICE MAINT	101-269-931.013	210.00
02/26/2026	GEN	98569	257889	LEGAL & LIABILITY RISK MANAGEMENT	WELLING, DATA ANALYSIS	207-301-960.000	175.00
02/26/2026	GEN	98570	02/07/26-02/20/26	MARK CARLSON	02/07/26-02/20/26 ELECTRICAL INSPE	249-000-707.000	2,632.60
02/26/2026	GEN	98571	21215	MEADOWS AUTOMOTIVE WHITE LAKE	21-2 OIL CHANGE, ROTATE TIRES, ALT	207-301-863.001	1,562.51
02/26/2026	GEN	98572	002048553702	MUTUAL OF OMAHA	MARCH PREMIUMS	101-000-232.002	267.97
			002048553702		MARCH PREMIUMS	249-000-232.008	264.00
			002048553702		MARCH PREMIUMS	206-000-232.002	304.51
			002048553702		MARCH PREMIUMS	207-000-232.002	317.53
		Check GEN 98572 Total					1,154.01
02/26/2026	GEN	98573	4611260223	NET EXPRESS VOIP	03/01/26-03/31/26 MONTHLY CHARGES	101-265-853.000	546.19
			4611260223		03/01/26-03/31/26 MONTHLY CHARGES	101-000-080.853	39.89
			4611260223		03/01/26-03/31/26 MONTHLY CHARGES	206-336-853.001	59.90
			4611260223		03/01/26-03/31/26 MONTHLY CHARGES	206-336-853.002	34.95
			4611260223		03/01/26-03/31/26 MONTHLY CHARGES	206-336-853.003	34.95
			4611260223		03/01/26-03/31/26 MONTHLY CHARGES	101-757-853.000	59.90
			4611260223		03/01/26-03/31/26 MONTHLY CHARGES	207-301-853.000	144.75
			4611260223		03/01/26-03/31/26 MONTHLY CHARGES	249-000-853.000	34.95
			4611260223		03/01/26-03/31/26 MONTHLY CHARGES	101-265-971.000	150.00
			4611260223		03/01/26-03/31/26 MONTHLY CHARGES	101-000-080.962	150.00
			4611260223		03/01/26-03/31/26 MONTHLY CHARGES	206-336-757.000	150.00
			4611260223		03/01/26-03/31/26 MONTHLY CHARGES	207-301-757.000	150.00
			4611260223		03/01/26-03/31/26 MONTHLY CHARGES	249-000-971.000	150.00
		Check GEN 98573 Total					1,705.48
02/26/2026	GEN	98574	937250	NYE UNIFORM	LAWSON, UNIFORM ITEMS	207-301-744.000	574.00
02/26/2026	GEN	98575	11/02/25-02/01/26TW	O.C.W.R.C.	11/02/25-02/01/26 TOWNSHIP USAGE	101-265-922.000	1,677.94
			11/02/25-02/01/26FD		11/02/25-02/01/26 STA #1 USAGE	206-336-922.001	215.12
			11/02/25-02/01/26DU		11/02/25-02/01/26 DUBLIN USAGE	101-757-922.000	430.24
			11/02/25-02/01/26FS		11/02/25-02/01/26 FISK USAGE	101-269-922.004	430.24
		Check GEN 98575 Total					2,753.54
02/26/2026	GEN	98576	290094529	ORKIN	DUBLIN, MONTHLY CHARGES	101-757-931.000	138.50
02/26/2026	GEN	98577	120125-0064	STAR EMS	WHITE, MONTY - BLOOD DRAW	207-301-962.003	100.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
<b>Bank: GEN GENERAL</b>							
02/26/2026	GEN	98578	491-467932	STATE OF MICHIGAN	QUALITY ASSURANCE ASSESSMENT 10/01	206-336-757.000	58.75
02/26/2026	GEN	98579	266651	SZOTT M59 CHRYSLER JEEP	21-7, BRAKE REPAIRS	207-301-863.001	607.79
02/26/2026	GEN	98580	13961	TRUCK TECH REFURBISHING	2014 PIERCE REPAIRS	206-336-863.001	83,155.70
02/26/2026	GEN	98581	INV3566634VC3	VC3 INC	CABLES	101-265-971.000	137.00
02/26/2026	GEN	98582	022626-WLTP	WHITE LAKE TOWNSHIP	CD INVESTMENT AT DFCU	101-000-087.265	200,000.00
02/27/2026	GEN	98583	1848181	EQUITABLE FINANCIAL LIFE INS COMP	MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-000-080.716	220.60
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-000-080.717	47.10
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-000-080.724	383.88
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-000-232.002	765.81
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-101-717.000	27.48
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-171-716.000	169.39
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-171-717.000	31.40
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-171-724.000	360.84
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-192-716.000	140.50
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-192-717.000	23.55
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-192-724.000	111.00
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-209-716.000	156.89
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-209-717.000	31.40
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-209-724.000	363.48
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-215-716.000	164.48
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-215-717.000	31.40
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-215-724.000	346.88
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-253-716.000	165.10
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-253-717.000	31.40
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-253-724.000	346.88
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-265-716.000	33.11
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-265-717.000	7.85
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-265-724.000	67.56
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-372-716.000	35.70
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-372-717.000	7.85
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-372-724.000	67.56
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-402-716.000	175.90
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-402-717.000	31.40
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-402-724.000	484.64
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-757-716.000	74.11
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-757-717.000	15.70
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	101-757-724.000	104.56
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	206-000-232.002	288.12
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	206-336-716.000	1,025.61
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	206-336-717.000	196.25
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	206-336-724.000	2,013.72
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	207-000-232.002	580.53
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	207-301-716.000	1,551.25
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	207-301-717.000	298.30
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	207-301-724.000	3,303.12
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	249-000-232.002	17.02
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	249-000-716.000	184.41
			1848181		MARCH LIFE, AD&D, ST/LT DISABILITY, S	249-000-717.000	39.25

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount	
<b>Bank: GEN GENERAL</b>								
			1848181		MARCH LIFE,AD&D,ST/LT DISABILITY,S	249-000-724.000	383.88	
			1848181		MARCH LIFE,AD&D,ST/LT DISABILITY,S	101-192-962.000	(159.34)	
			Check GEN 98583 Total					<u>14,747.52</u>
Total For Bank: GEN							<u>2,870,446.14</u>	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
<b>Bank: SEWFD SEWER FUND CHECKING</b>							
02/12/2026	SEWFD	4229	JAN 2026	COMMERCE TOWNSHIP	JANUARY CONNECTIONS	590-000-969.000	9,792.00
02/12/2026	SEWFD	4230	000406064 000406066	DLZ MICHIGAN, INC.	CWSRF SEWER LINING DESIGN ROUND LK SANITARY SEWER EXT	590-000-801.000 590-000-158.001	1,202.50 1,509.00
		Check SEWFD 4230 Total					2,711.50
02/12/2026	SEWFD	4231	PAY APP 6	LANZO CONTRUCTION COMPANY	SANITARY SEWER RELINING & MANHOLE	590-000-158.000	66,396.47
02/19/2026	SEWFD	4232	1085214	ROSATI, SCHULTZ, JOPPICH	INTER SEWER AGREE/COMMERCE THRU JA	590-000-801.000	434.00
<b>Total For Bank: SEWFD</b>							<b>79,333.97</b>

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
<b>Bank: TAX CURRENT TAX CHECKING</b>							
02/12/2026	TAX	6928	02/12/2026	CORELOGIC TAX SERVICES	2025 Sum Tax Refund Y -12-25-378-0	703-000-385.005	123.75
			02/12/2026		2025 Sum Tax Refund Y -12-34-351-0	703-000-385.005	3,390.97
		Check TAX 6928 Total					<u>3,514.72</u>
02/12/2026	TAX	6929	02/12/2026	WHITE LAKE RESIDENCES LLC	2025 Win Tax Refund Y -12-21-176-0	703-000-385.005	98.04
Total For Bank: TAX							<u>3,612.76</u>

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
<b>Bank: TNA TRUST AND AGENCY</b>							
02/03/2026	TNA	16077	010240	48TH DISTRICT COURT	BOND-SALVADOR SANCHEZ	701-000-287.002	333.00
02/05/2026	TNA	16078	010243	41-A DISTRICT COURT	BOND-RACHEL ELIZABETH GORDON	701-000-287.002	150.00
02/05/2026	TNA	16079	000405385 000405551	DLZ MICHIGAN, INC.	JAX CAR WASH PLAN REVIEW PLAN REVIEW JAX CAR WASH	701-000-286.485 701-000-286.485	787.50 340.00
		Check TNA 16079 Total					1,127.50
02/05/2026	TNA	16080	2462	DUBAY'S PROPERTY MAINTENANCE	MEADOW LN-SNOW PLOWING JAN	701-000-250.012	600.00
02/12/2026	TNA	16081	20260212	BETTER BUILT HOMES, LLC	1306 BLUE RIDGE PARKWAY- REFUND OF	701-000-284.006	4,010.00
02/12/2026	TNA	16082	3125	C & E CONSTRUCTION CO INC	1306 BLUE RIDGE PARKWAY GRINDER PU	701-000-284.006	5,922.50
02/12/2026	TNA	16083	2182868 2182867 2182872	CARLISLE WORTMAN ASSOCIATES INC	SITE PLAN AND SLU REVIEW CHECK BACK REVIEW AMENDED SITE PLAN REVIEW	701-000-286.486 701-000-286.476 701-000-286.362	1,832.50 260.00 260.00
		Check TNA 16083 Total					2,352.50
02/12/2026	TNA	16084	000405947	DLZ MICHIGAN, INC.	1143 CLEARWATER GRINDER DESIGN	701-000-284.006	330.00
02/12/2026	TNA	16085	JAN 26	O.C.W.R.C.	JANUARY SEWER PERMITS	701-000-287.005	400.00
02/19/2026	TNA	16086	10679397FEB26 12571048FEB26 12570701FEB26 12570347FEB26	DTE ENERGY	LK ONA, 5301 COOLEY 01/10/26-02/0 LK ONA, 3077 RIPPLEWAY 01/10/26-0 LK ONA, 2827 RIPPLEWAY 01/10/26-0 LK ONA, 2533 RIPPLEWAY 01/10/26-0	701-000-250.010 701-000-250.010 701-000-250.010 701-000-250.010	9.75 80.76 17.41 17.41
		Check TNA 16086 Total					125.33
02/19/2026	TNA	16087	01361426FEB26	DTE ENERGY	GRASS LK, 2660 STEEPLE 01/10/26-0	701-000-250.005	35.66
02/19/2026	TNA	16088	24141202FEB26	DTE ENERGY	ROUND LK, 1287 GROVE PT 01/10/26-	701-000-250.006	17.41
02/26/2026	TNA	16089	23278823FEB26	DTE ENERGY	LK NEVA, 7255 BISCAYNE 01/10/26-02	701-000-250.011	37.79
<b>Total For Bank: TNA</b>							<b>15,441.69</b>

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 02/01/2026 - 02/28/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount	
<b>Bank: WAT WATER OPERATING CHECKING</b>								
02/12/2026	WAT	8745	203412183798	CONSUMERS ENERGY	9164 STEEPHOLLOW 12/19/5-01/23/26	591-000-923.001	109.85	
			201632354527		8935 SATELITE 12/19/5-01/23/26 MON	591-000-923.005	670.06	
			207059829493		8208 FOX BAY 12/19/5-01/23/26 MONT	591-000-923.002	33.29	
			202077331323		6260 GRASS LK 12/19/5-01/23/26 MON	591-000-923.004	153.74	
		Check WAT 8745 Total						966.94
02/12/2026	WAT	8746	Y402210	CORE & MAIN	NST HOSE NOZZLE	591-000-934.000	178.56	
02/12/2026	WAT	8747	1113-13	D'ANGELO BROTHERS INC	11005 ELIZABETH HYDRANT REMOVAL AN	591-000-934.000	4,080.50	
			1113-12		1952 HOWLAND BLVD REPAIRS	591-000-934.000	4,238.50	
		Check WAT 8747 Total						8,319.00
02/12/2026	WAT	8748	000406078	DLZ MICHIGAN, INC.	WAT, GENERAL ENGINEERING SERVICES	591-000-802.000	180.00	
			000405558		WAT, GENERAL ENGINEERING SERVICES	591-000-802.000	1,552.50	
		Check WAT 8748 Total						1,732.50
02/12/2026	WAT	8749	WLW-012026	DRAGON UNDERGROUND LLC	JANUARY SERVICES	591-000-818.000	451.00	
02/12/2026	WAT	8750	17630237FEB2025	DTE ENERGY	6260 GRASS LK 12/18/25-01/16/26 MO	591-000-921.006	3,061.71	
02/12/2026	WAT	8751	309779	ELHORN ENGINEERING CO	EL CHLOR, CARUS	591-000-745.000	4,384.00	
02/12/2026	WAT	8752	CI-10862	HYDROCORP	JANUARY SERVICES	591-000-818.000	277.68	
02/12/2026	WAT	8753	988621	JCI JONES CHEMICALS, INC.	CHLORINE	591-000-745.000	1,941.00	
02/12/2026	WAT	8754	02/12/2026	LAUREN RABBAN	UB refund for account: 201-00020-0	591-000-276.000	107.38	
02/12/2026	WAT	8755	SD18139712	MICHIGAN CAT	PM SERVICE AND INSPECTION	591-000-931.000	1,518.00	
			SD18139774		PM 2 SERVICE AND INSPECTION	591-000-931.000	1,394.00	
			SD18140858		TWIN LAKES PM 2 SERVICE AND INSPEC	591-000-931.000	811.00	
		Check WAT 8755 Total						3,723.00
02/12/2026	WAT	8756	26766	MWEA	POTTER, MEMBERSHIP DUES	591-000-958.000	115.00	
			E38552		26 JOINT EXPO & OPERATOR DAYS 2/10	591-000-960.000	640.00	
		Check WAT 8756 Total						755.00
02/26/2026	WAT	8757	49739	CEC CONTROLS	SUPPORT AND MAINT CONT	591-000-818.000	920.00	
02/26/2026	WAT	8758	17630104FEB26	DTE ENERGY	6055 HIGHLAND, 01/10/26-02/09/26 C	591-000-921.007	283.13	
			17629882FEB26		145 HURONDALE 01/10/26-02/09/26 CH	591-000-921.008	865.76	
			14447239FEB26		360 WOODSEDGE 01/10/26-02/09/26 CH	591-000-921.000	911.84	
			12571477FEB26		8208 FOX BAY 01/10/26-02/09/26 CHA	591-000-921.002	930.53	
			12571592FEB26		8935 SATELITE 01/10/26-02/09/26 CH	591-000-921.004	1,364.22	
			12571261FEB26		8906 HURON BLUFFS 01/10/26-02/09/2	591-000-921.001	720.77	
			12571378FEB26		9164 STEEPHOLLOW 01/10/26-02/09/26	591-000-921.001	1,236.91	
			12570917FEB26		993 N WILLIAMS 01/10/26-02/09/26 C	591-000-921.010	33.37	
		Check WAT 8758 Total						6,346.53
02/27/2026	WAT	8759	417632	AQUATEST	COLIFORM BACTERIA TESTS	591-000-748.000	168.00	
Total For Bank: WAT							33,332.30	
Report Total:							5,069,061.55	

WHITE LAKE TWP  
FIRE FUND  
3/9/2026

BUDGET AMENDMENT

REASON FOR AMENDMENT:

AMENDMENT FOR NEW TIMEKEEPING SOFTWARE FOR FIRE DEPARTMENT  
AMENDMENT FOR VEHICLE REPAIR AND INSURANCE REIMBURSEMENT

A/C #	A/C DESCRIPTION	YTD	26 BUDGET	AMEND	REVISED
206-336-818.001	COMPUTER SOFTWARE	9,687	0	10,000	10,000
206-336-863.001	VEHICLE MAINTENANCE	90,303	65,000	83,156	148,156
206-000-690.000	INSURANCE REBATES/REIM	(82,156)	0	(82,156)	(82,156)
206-000-393.000	FUND BALANCE - DESIGNATED	0	(447,775)	(11,000)	(458,775)



Rik Kowall, Supervisor

3-16-26

Date

# WHITE LAKE TOWNSHIP POLICE DEPARTMENT

## FEBRUARY 2026

DETECTIVE BUREAU SUMMARY						
	Feb-26	Feb-25	% CHG.	YTD 26	YTD 25	% CHG.
ARRESTS	0	0	0.0%	0	0	0.0%
WARRANTS ISSUED	19	27	-29.6%	36	45	-20.0%
JUVENILE PETITIONS	3	1	200.0%	4	6	-33.3%
COURT CASES	0	0	0.0%	0	2	-100.0%
PRISONERS ARRAIGNED	4	12	-66.7%	13	20	-35.0%
CASES ASSIGNED	35	50	-30.0%	76	104	-26.9%
CASES CLOSED BY ARREST	61	34	79.4%	113	78	44.9%
CASES CLOSED OTHER	21	52	-59.6%	43	84	-48.8%
UNIFORM DIVISION SUMMARY						
	Feb-26	Feb-25	% CHG.	YTD 26	YTD 25	% CHG.
ARRESTS	83	76	9.2%	164	160	2.5%
TRAFFIC WARNINGS	217	224	-3.1%	466	524	-11.1%
TICKETS ISSUED	321	291	10.3%	681	601	13.3%
ACCIDENT - PROPERTY DAMAGE	29	23	26.1%	88	62	41.9%
ACCIDENT - PERSONAL INJURY	7	2	250.0%	17	6	183.3%
ACCIDENT - FATAL	0	0	0.0%	0	0	0.0%
ACCIDENT - PRIVATE PROPERTY	11	8	37.5%	28	20	40.0%
CALLS FOR SERVICE	1,998	2,047	-2.4%	4,005	4,161	-3.7%
DISPATCH RUNS	673	667	0.9%	1,396	1,331	4.9%



Daniel T. Keller, Chief of Police

# Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Feb-26	Feb-25	YTD 2026	YTD 2026	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Feb-26	YTD	Feb-26	YTD
100	Murder / Manslaughter	0	0	0	0	0.0%	0	0	0	0
200	Forcible Sexual Offenses	0	0	0	0	0.0%	0	0	0	0
300	Robbery	0	0	0	0	0.0%	0	0	0	0
400	Assault Offenses	3	4	9	7	28.6%	4	8	0	1
500	Burglary / Home Invasion	0	0	0	0	0.0%	0	0	0	0
600	Larceny Violations	5	2	7	6	16.7%	1	1	0	0
700	Motor Vehicle Theft	0	0	0	0	0.0%	0	0	0	0
800	Arson	0	0	0	0	0.0%	0	0	0	0
900	Kidnapping / Abduction	0	0	0	0	0.0%	0	0	0	0
<b>GROUP A TOTALS</b>		<b>8</b>	<b>6</b>	<b>16</b>	<b>13</b>	<b>23.1%</b>	<b>5</b>	<b>9</b>	<b>0</b>	<b>1</b>



**Fire Department**  
Charter Township of White Lake

**March 2026 Monthly Board Report**

<b>Incident Response Breakdown</b>			<b>Activity Summary</b>		
	<b>Feb 26</b>	<b>Feb 25</b>		<b>Feb 26</b>	<b>Feb 25</b>
Medical/Rescue	230	260	Hospital Transports by the Fire Dept.	61	24
Hostile Fires (Structure, Vehicle, Brush, and Other)	14	3	44 transported to Huron Valley 6 McLaren Oakland 5 Henry Ford West Bloomfield 6 Trinity Oakland		
Hazardous Conditions	12	9	Public Service Events/Standbys	0	5
Public Service/Other	34	27	Home Fire Safety Inspections(s)	1	0
Uncategorized	11	02	Child seat inspection(s)	2	0
<b>Mutual Aid</b>					
Given	2				
	2 Commerce				
Received	6	02			
	2 Highland 1 Commerce 1 Springfield 2 Waterford				
Total Calls for Service:	291	301			
YTD Total Run Volume:	613	539			

**ADMIN:**

- 1) The deputy fire chief process has concluded. One (1) candidate has received a conditional offer and is undergoing the background check, etc.
- 2) We have finalized working on the annual capital asset records with Finance for the audit.



## **Fire Department**

Charter Township of White Lake

- 3) We are working through the Federal database switchover. This is causing some data reporting issues for many departments.
- 4) We have begun the implementation of our new reporting and timekeeping software.
- 5) We are working on a memo for the Board to purchase fire gear for this year according to planned expenses.

### **APPARATUS MAINTENANCE:**

- 1) Various small maintenance items were taken care of on the fleet.
- 2) Our remount ambulance should be delivered in the next month or so.

### **FIRE PREVENTION:**

- 1) Annual fire inspections completed: 13
- 2) Re-inspections conducted: 3
- 3) Plan reviews completed: 3
- 4) Fire Suppression Inspections: 3
- 5) C of O Inspection: 1
- 6) SARA Title III Review: 1
- 7) Follow ups on inspections: 3
- 8) Fire Hydrant Flow test: 3
- 9) Events in January:
  - a) February 17th – 8:30 a.m. – 9:30 a.m. – Independence Village – Mardi Gras Waffle Bar
  - b) February 28th – 11:00 a.m. – 1:30 p.m. – Alpine Ski Valley – Carboard Classic

### **OPERATIONS:**

#### **MAJOR INCIDENTS:**

- 1) Several (3) small structure fires were responded to last month.

### **TRAINING:**

- 1) We have four (4) members who successfully passed their Fire Instructor written and practical exam. They are now in the probationary phase where they will be evaluated on their skills over the next several weeks. This is necessary before the state will finalize their certification.
- 2) Four (4) firefighters are in the midst of their Paramedic program
- 3) In-house training for the month included building construction, community risk reduction, and extrication/power tools.
- 4) Cadets and part-time firefighters training include BLS training, firefighter survival, and water supply.
- 5) Lakeland High School staff were certified in "Stop the Bleed" by our instructors.
- 6) Three (3) new cadets will be going to the Northeast Oakland Fire Academy.



**Fire Department**  
Charter Township of White Lake

**KUDOS:**

- 1) A big thank you to FF/Medic Bastionell for coordinating our annual state inspections on our agency and vehicles for their licensing.

J. David Feichtner  
Fire Chief

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



Section 7, 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*

*March 2026*

Dear Township Board Members,

During the month of February, the department continued its work on several projects. The Civic Center site work will soon be ramping back up again, and we are hopeful that the weather will cooperate. The Township Hall and Public Safety Building both now have temporary heat which allows interior work to continue moving forward. The few remaining Stanley Park Phase I improvements are planned to begin in mid-April and then finish up by the end of May, just ahead of the June grant deadline. White Lake has been reimbursed \$450,000 of the \$500,000 grant for Phase I. The remaining \$50,000 will be paid out when the balance of the work is completed.

There are many active projects in the approval process. The Lasting Impressions project (White Lake Rd. & Coastal Pkwy) will present their Final Site Plan to the Planning Commission on March 19<sup>th</sup>. The old Calvary Lutheran church site (M-59 & Sunnybeach Blvd), referred to now as 9101 Highland, continues to work on their final engineering plans. Edendale Crossing (Bogie Lake Rd & Cedar Island Rd.) was preliminarily approved by the Board in February and will be seeking approval of their rezoning at your March meeting, in order to move forward with their Final Site Plan. Tractor Supply is seeking approval 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 in order to provide further analysis. Finally, Jax Car Wash (Meijer out lot at the Northwest corner of M-59 & Bogie Lake Rd.) received Preliminary Site Plan approval during the February Board meeting and is moving forward with their Final Site Plan.

As for approved projects, construction continues at the Preserve at Hidden Lake, Trailside Meadow, Eagles Landing, Elizabeth Trace, West Valley, and Gateway Crossing (SW corner of M-59 & Bogie Lake Rd). The Oakland Harvesters (White Lake Rd & Coastal Pkwy) project continues their site work and (per the owner) will begin vertical construction on their building this month. The Ginko Storage (White Lake Rd. & Coastal Pkwy) project held their preconstruction meeting, but site work has not yet begun.

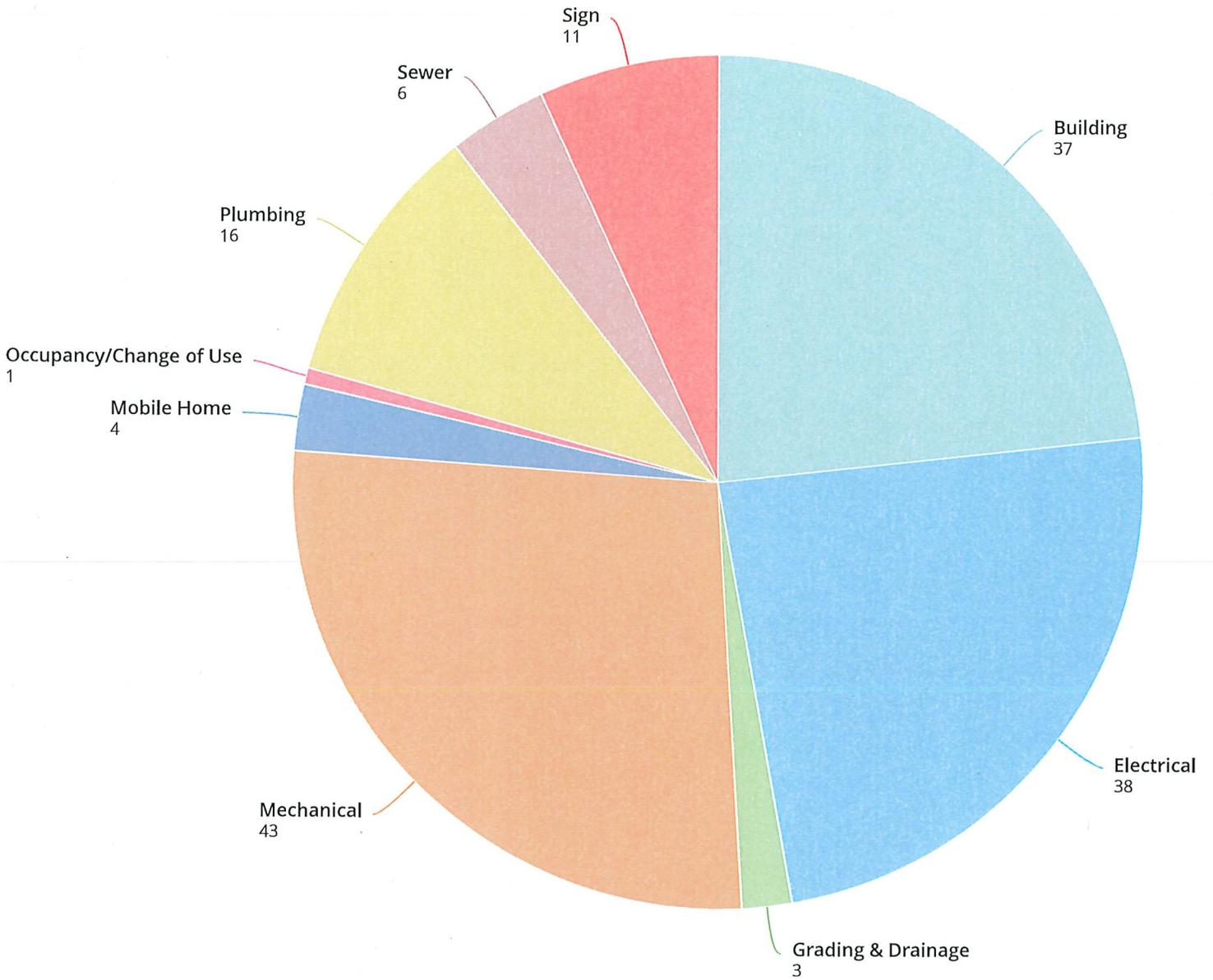
Please find included in this report the permit and inspection activity report for building. If you have any questions or require any additional information from the Community Development Department, please contact us.

Respectfully,

Sean O'Neil

# FEBRUARY 2026 PERMITS ISSUED

Section 7, Item F.



PERMIT TYPE NAME TABLE VIEW

- Building
- Electrical
- Grading & Drainage
- Mechanical
- Mobile Home
- Occupancy/Change of Use
- Plumbing
- Sewer
- Sign

CD & CDARS yields 3.60% - 3.65%  
 T-Bill yields 3.58% - 3.73%  
 Chase Savings yield .02%  
 HVSB yields 2.42%  
 O.C. Pool yields 4.003%

WHITE LAKE TOWNSHIP TREASURER'S REPORT

February 28, 2026

		<u>INTEREST</u>	<u>BALANCE</u>
<b>GENERAL</b>	Checking and Investments	\$ 39,475.41	\$ 18,426,520.20
<b>CONSTRUCTION</b>	Checking - Chase Bank		\$ 1,124,265.60
<b>CONSTRUCTION</b>	OC Pool (77809)		\$ 9,453,534.98
	Interest	\$ 45,718.84	
<b>DRUG FORFEITURE</b>	Savings - Chase Bank		\$ 320,743.74
	Interest	\$ 4.72	
<b>EMPLOYEE FLEXIBLE SPENDING</b>	Checking - Chase Bank		\$ 15,160.49
<b>IMPROVEMENT</b>	Savings - Flagstar Bank (3912)		\$ 64,409.64
<b>REVOLVING FUND</b>	Interest	\$ 128.21	
	OC Pool (77807)		\$ 8,033,922.44
	Interest	\$ 27,074.28	
	Checking - Chase Bank (3306)		\$ 83,471.64
	JPM Securities (05602)		\$ 1,969,991.27
	Interest		
<b>LIBRARY DEBT</b>	Savings - Flagstar Bank		\$ 1,513.75
	Interest	\$ 103.65	
<b>PARKS &amp; RECREATION</b>	Savings - Chase Bank		\$ 292,046.87
	Interest	\$ 5.00	
	OC Pool (77803)		\$ 2,524,240.95
	Interest	\$ 8,506.69	
<b>PUBLIC ACT 188</b>	Checking - Chase Bank		\$ 35,635.05
	Savings - Chase Bank	\$ 1.34	\$ 90,411.68
	Interest		
	OC Pool (77991)		\$ 519,337.70
	Interest	\$ 1,750.16	
<b>SEWER FUND</b>	Checking - Chase Bank (7881)		\$ 85,462.95
	OC Pool (77810)		\$ 2,488,517.45
	Interest	\$ 8,386.29	
<b>SEWER MAINTENANCE</b>	General Savings (3148) Chase/CIBC		\$ 2,001,685.12
	Interest	\$ 5,459.27	
<b>SPECIAL ASSESSMENTS</b>	Rubbish Savings - Chase Bank (1134)		\$ 6,327.93
	Interest	\$ 0.66	
	SAD - Non sewer -Flagstar Bank (8959)		\$ 237,397.72
	Interest	\$ 464.42	
<b>T &amp; A ESCROW</b>	Checking - Chase Bank		\$ 86,071.38
	Savings - Chase Bank		\$ 504,289.59
	Interest	\$ 7.62	
	OC Pool (77806)		\$ 474,066.99
	Interest	\$ 1,597.61	
<b>WATER</b>	Operating Checking-HVSB		\$ 293,491.64
	CD & Operating MM-HVSB (515)	\$ 803.27	\$ 1,985,684.93
	Interest		
	Water Capital OC Pool (77802)		\$ 3,088,511.87
	Interest	\$ 10,408.27	
	Water Capital-Flagstar Bank (7744)		\$ 27,830.29
	Interest	\$ 53.31	
	Water Capital-HVSB (309)		\$ 338,788.43
	Interest	\$ 619.41	
			<u>\$ 54,573,332.29</u>
<b>CURRENT TAX</b>	Checking / CDARS- Flagstar Bank		\$ 18,753,005.94
	Interest	\$ 29,196.64	
Respectfully submitted		<u>\$ 179,765.07</u>	<u>\$ 73,326,338.23</u>



**Dublin Community  
Senior Center**

March 3, 2026

At the Senior Advisory Council meeting on March 2, 2026, the council voted unanimously to recommend the Board of Trustees re-appoint RoseAnn Failla, Jan Gross and Karen Law to a two year term from 6/2026 – 6/2028.

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

Respectfully Submitted,



Kathy Gordinear- Director

**CHARTER TOWNSHIP OF WHITE LAKE  
DRAFT Minutes of the Regular Board of Trustees Meeting  
February 17, 2026**

**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  
J. David Feitchner, Fire Chief  
Hannah Kennedy-Galley, Recording Secretary

**APPROVAL OF AGENDA**

Supervisor Kowall requested the removal of item 9C from the agenda.

**It was MOVED by Supervisor Kowall, seconded by Treasurer Roman to approve the agenda as corrected. The motion CARRIED with a voice vote: (7 yes votes).**

**PUBLIC COMMENT**

John Hunt, 871 Oxhill Drive, requested the Board consider an ordinance to prohibit ICE from entering public buildings within the Township, as well as private homes or buildings without a court order.

**CONSENT AGENDA**

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

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

**MINUTES**

- A. APPROVAL OF MINUTES - SPECIAL BOARD MEETING, JANUARY 15, 2026
- B. APPROVAL OF MINUTES - REGULAR BOARD MEETING, JANUARY 20, 2026

Trustee Anderson requested the minutes of January 20, 2026 reflect under his Trustee comments the word Supervisor and not Sergeant.

**It was MOVED by Trustee Voorheis, seconded by Trustee Anderson to approve the minutes of January 15, 2026, as presented and January 20, 2026, as amended . The motion CARRIED with a voice vote: (7 yes votes).**

**OLD BUSINESS**

- A. CONSIDERATION OF PRELIMINARY SITE PLAN APPROVAL – EDENDALE

Director O’Neil reviewed the site plan changes with the Board.

Trustee Voorheis asked Craig Piasecki of PH Homes how many units per acre the plan is proposing. Mr. Piasecki said around 3 units an acre.

Trustee Anderson asked Director O’Neil if the Planning Commission identified the number of units that they would be comfortable with. Director O’Neil said no, and the Planning Commission was considering whether the latest proposed plan was acceptable.

Treasurer Roman asked Director O’Neil what the Master Plan would call for in the area unit wise. Director O’Neil said somewhere around 2-8 units, but as the units per acres increase, the lot sizes decrease to accommodate. In that instance, RM-1 or RM-2 zoning would be applicable.

Trustee Smith stated she is still opposed to the project due to the high density and small lot sizes.

Trustee Ruggles stated 109 units is from the applicant’s parallel plan. The parallel plan would require the property to be zoned R1-D and wouldn’t allow as much input from the Board.

Supervisor Kowall stated change is inevitable, and the best solution is to get the most from the change that will benefit the community. He stated that the proposed plan leaves about 28 percent of open space. He thinks that is a good amount.

Treasurer Roman asked Director O’Neil how far west Cedar Island will be paved. Director O’Neil stated it will be paved just short of the Carla Hills entrance.

Trustee Smith stated that the Board does have the option to give a number of units, and she wanted to see the number come below 100 units.

Jim Eppink, on behalf of PH Homes, stated he spent a lot of time reviewing the Master Plan, and stated the issue isn’t density, but housing opportunities. He stated that homes on bigger lots are not in demand anymore, according to SEMCOG and other outside agency data.

Trustee Smith stated the Master Plan is a planning guide, not a tool the Township is beholden to. Director O'Neil stated during the Master Plan Open House, 100 people were in attendance as well 300 survey respondents who participated in the process.

Joyce Wochek, 6259 Caya Way, spoke in opposition of Edendale. She stated the proposed plan is not compatible with the surrounding neighborhood lots. The proposed plan is too dense. She added the proposed plan will not be beneficial for the residents in the area.

Larry West, 6385 Stonewood Drive, spoke in opposition of Edendale. He stated his concern is for safety of the children on the sidewalks.

Dylan Rithauer, 1950 Reidsview, spoke in opposition of Edendale. He said he moved to White Lake to live on a lot with acreage. He shared statistics that showed the demand for bigger lots versus smaller ones. He shared concerns about traffic congestion.

Ryan Gavin, 1211 Bogie Lake Road, spoke in opposition of Edendale. He stated even with the proposed reductions to the plan; the fundamental issues remain, density and traffic concerns.

Gene Kula, 1203 Cedar Meadows Drive, spoke in opposition of Edendale. He stated the Planning Commission has reviewed the proposal several times and has reached the same conclusion every time. He asked the Board to uphold the Planning Commission's recommendation.

Brian Bivio, 6303 Stonewood Drive, spoke in opposition of Edendale. He stated residents are aware change needs to come to the Township, but not with the proposed density. He stated the Board owes it to its residents to consider their concerns.

Deana Mason Pena, 1861 Carla Hills Drive, spoke in opposition of Edendale. She stated the proposed price of the houses didn't reflect affordability to her. She reiterated concerns about traffic congestion and a decrease in home value.

Brian Simmon, 1247 Bogie Lake Road, spoke in opposition of Edendale. He stated the traffic is unsafe on Bogie Lake Road now. He said the plan is garbage and recommended the Board deny it.

Rob Paciotti, 6289 Caya Way, spoke in opposition of Edendale. He stated the houses at Preserve at Hidden Lake fit with the surrounding area regarding lot size but that it doesn't compare with Bogie and Cedar Island Roads area. He stated the proposed plan is not what residents want.

Nancy Boellea, 6185 Whispering Meadows, said the added traffic is going to be an issue.

Mr. Eppink stated a traffic study was completed and submitted to the Township, as well as RCOC. He added that RCOC requested a center left turn lane to be added to Cedar Island, as well as accel/decel lanes. The developer has agreed to the requested road improvements, which will be an added safety benefit. He stated again that the housing product the plan provides is the product that the market needs.

Trustee Ruggles asked Director O'Neil if the rezoning could move forward without the approval of the preliminary site plan. Director O'Neil said the rezoning will not proceed without the approval of the site plan.

Trustee Smith asked Mr. Eppink if the density is lowered, will the sidewalks remain as public benefit. Mr. Eppink said if the density is reduced, the amenities will have to be reconsidered.

It was **MOVED** by Trustee Smith, seconded by Trustee Voorheis, to deny the preliminary site plan for Edendale Crossing. The motion **FAILED** with a roll call vote: (5 no votes) (Voorheis/yes, Kowall/no, Ruggles/no, Anderson/no, Roman/no, Noble/no, Smith/yes).

It was **MOVED** by Treasurer Roman, seconded by Clerk Noble, to approve the preliminary site plan for Edendale Crossing, subject to all staff and consultant comments being addressed. The motion **CARRIED** with a roll call vote: (5 yes votes) (Voorheis/no, Kowall/yes, Noble/yes, Roman/yes, Smith/no, Ruggles/yes, Anderson/yes).

**B. FIRST READING; EDENDALE REZONING REQUEST**

It was **MOVED** by Treasurer Roman, seconded by Clerk Noble to rezone the properties associated with the Edendale Crossing project from R1-A (Single Family Residential) and AG (Agricultural) to PD (Planned Development). The motion **CARRIED** with a roll call vote: (4 yes votes). (Voorheis/no, Kowall/yes, Noble/yes, Anderson/yes, Smith/no, Ruggles/no, Roman/yes).

**C. CONSIDERATION OF PRELIMINARY SITE PLAN APPROVAL - JAX KAR WASH**

Director O'Neil stated that the revised preliminary site plan presented posed no objection from the Community Development Department. The applicant revised the driveway plan after taking the Board's safety concerns with the project into consideration.

Trustee Smith thanked the applicant for listening to the Board and taking safety concerns into account.

Trustee Voorheis echoed Trustee Smith's statement and said she was happy to see the revisions to the plan.

It was **MOVED** by Supervisor Kowall, seconded by Trustee Anderson to approve the preliminary site plan for Jax Kar Wash. The motion **CARRIED** with a roll call vote: (7 yes votes). (Kowall/yes, Noble/yes, Roman/yes, Smith/yes, Voorheis/yes, Anderson/yes, Ruggles/yes)

**NEW BUSINESS**

**A. FOIA APPEAL - JOSHUA HUNTER**

It was **MOVED** by Supervisor Kowall, seconded by Trustee Ruggles to grant the appeal from Joshua Hunter and reverse the de facto denial created by the alleged non-response. The

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

**B. RESOLUTION #26-003; TO APPROVE P25 SIMULCAST SYSTEM INTERLOCAL AGREEMENT BETWEEN THE COUNTY OF OAKLAND AND THE TOWNSHIP OF WHITE LAKE**

Supervisor Kowall stated the agreements are in place with the County to be able to use their equipment. The agreement was reviewed by Attorney Hamameh.

**It was MOVED by Treasurer Roman, seconded by Supervisor Kowall, to approve Resolution #26-003; to approve P25 Simulcast System Interlocal Agreement between the county of Oakland and the Township of White Lake. The motion CARRIED with a voice vote: (7 yes votes).**

**C. REMOVED**

**D. RESOLUTION #26-004; TO APPROVE MORATORIUM ON THE ISSUANCE OF APPROVALS OR PERMITS FOR DATA PROCESSING CENTERS**

Supervisor Kowall stated that data centers are a controversial subject matter.

Attorney Hamameh stated she was asked to prepare the resolution. The resolution will give Township staff and consultants time to research and review the ordinance as it relates to data centers.

Clerk Noble said data centers have become a hot button topic in surrounding communities. He said there are too many unknowns now, and it will be best for the residents for staff to do more diligence on the subject.

Trustee Voorheis asked Attorney Hamameh if the moratorium could be extended to a year. Attorney Hamameh stated there needs to be justification for that type of extension, but there are provisions in the resolution that will grant more time to the moratorium if further research is needed, so long as progress is made.

Treasurer Roman said he wanted to see short term and immediate term results from surrounding communities with data centers. He shared concerns about the stress data centers would put on the electrical grid.

Dylan Wittenaur ,1950 Reidsview, stated his support of the moratorium on data centers.

**It was MOVED by Trustee Anderson, seconded by Clerk Noble to approve Resolution #26-004; To Approve Moratorium on The Issuance of Approvals or Permits for Data Processing Centers. The motion CARRIED with a voice vote: (7 yes votes).**

**E. RESOLUTION #26-002; GOOSE NEST/EGG DESTRUCTION - LAKEWOOD VILLAGE**

**It was MOVED by Supervisor Kowall, seconded by Treasurer Roman, to approve Resolution #26-002;**

**Goose Nest/Egg Destruction – Lakewood Village. The motion CARRIED with a voice vote: (6 yes votes. Trustee Smith/no.**

**FYI - CIVIC CENTER UPDATE**

Roman stated there are studs at Township Hall that will need to be repaired. Visqueen is up at the Public Safety building, Township Hall is a week behind in that scenario. The roof system at Township Hall has been underway.

**TRUSTEE COMMENTS**

Trustee Anderson thanked the public and those watching tonight’s meeting at home. He thanked Dublin Senior Center hosting his HOA meeting. Invocation invitations were sent out last Friday.

Trustee Ruggles stated the Planning Commission’s meeting this Thursday is canceled; they will meet again March 5, 2026.

Trustee Smith thanked the residents who came out today to speak, and stated she tried to take their opinions into account. She stated she has tried for years for more safety along Union Lake Road. The library placed a donation leaf in honor of the former director, Larry Ostroskvi.

Treasurer Roman stated that property taxes can be dropped off until midnight tonight. Any tax payments made after March 1, 2026, must be paid through the County. He thanked all the residents in attendance.

Trustee Voorheis stated she attended the Pontiac Lake Road visioning meeting; there will be a round a bout at Pontiac Lake and Fisk Roads. She encouraged those on the lake to be safe and when in doubt, stay off the ice.

Clerk Noble thanked all who came out this evening.

Supervisor Kowall said the Board is sometimes faced with controversial decisions and they try to make the best decisions with the information at hand. The White Lake Township Police Foundation is offering a scholarship for high school students, more information can be found on their website.

**ADJOURNMENT**

**It was MOVED by Supervisor Kowall, seconded by Trustee Smith, to adjourn at 8:41 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



1200 N. Telegraph Road, Dept. 479  
Pontiac, MI 48341-0479  
(248) 858-0611  
oakgov.com/treasurer

Robert Wittenberg, Treasurer

Jody Weissler DeFoe, Chief Deputy Treasurer

### Oakland County Treasurer's Office Foreclosure Prevention

The Oakland County Treasurer's Office is in the final stretch of our foreclosure prevention efforts. The tax foreclosure deadline for the 2023 and/or prior year taxes is on March 31, 2026. That means if these taxes aren't paid off by March 31st or any interested party hasn't entered into a repayment schedule with the Treasurer's office by then, the property will be foreclosed.

Since December of 2025, the Treasurer's office has conducted over a thousand Taxpayer Assistance Meetings to assist taxpayers with keeping their properties by working with them to get on a repayment schedule and/or by identifying resources that may be beneficial to them and their situation. We are here to help and strongly encourage taxpayers to contact us before the tax foreclosure deadline if they have delinquent taxes for 2023 and/or prior tax years. Taxpayers interested in scheduling a Taxpayer Assistance Meeting may call us at 248-858-0611 or they may visit [www.oakgov.com/treasurer](http://www.oakgov.com/treasurer)

Thank you!

A handwritten signature in black ink, appearing to be "Robert Wittenberg".

Robert Wittenberg  
Oakland County Treasurer

**WHITE LAKE TOWNSHIP**  
***COMMUNITY DEVELOPMENT DEPARTMENT***

**DATE:** February 6, 2026  
**TO:** Rik Kowall, Supervisor  
Township Board of Trustees  
**FROM:** Sean O’Neil, Community Development Director  
**SUBJECT:** Edendale – Preliminary Site Plan

---



The Edendale preliminary site plan, that you considered on January 20, 2026, was remanded back to the Planning Commission on February 5, 2026, with a recommendation for reconsideration at a reduced density (taking the total lot count from 120 down to 115). The Planning Commission voted to reconsider their recommendation for denial and then, after accepting comments from the applicant and the public, voted to recommend denial again, by a 3-2 vote. Their recommendation now moves back to the Township Board for consideration on February 17, 2026.

Please find attached the applicant’s revised layout (showing 115 lots), and a brief summary of what those changes yield in the way of density, open space, setbacks from Bogie Lake Road, and lot sizes along Cedar Island Road, which reflects the specific changes that the Board previously instructed the applicant to make. I have also attached the DRAFT Township Board meeting minutes from January 20, 2026, as well as the DRAFT Planning Commission meeting minutes from February 5, 2026. Please let me know if you have any questions or require any additional information.

Thank you.

**WHITE LAKE TOWNSHIP**  
***COMMUNITY DEVELOPMENT DEPARTMENT***

**DATE:** January 29, 2026  
**TO:** Merrie Carlock, Chair  
Planning Commission  
**FROM:** Sean O'Neil, Community Development Director  
**SUBJECT:** Edendale – Preliminary Site Plan

---



The Edendale preliminary site plan, that you considered on January 15, 2026, was sent to the Township Board for their consideration on January 20, 2026, with a recommendation for denial. During that meeting, the Township Board voted to remove five (5) of the proposed lots (taking the total count from 120 down to 115) and then referred the matter back to the Planning Commission for reconsideration. Therefore, the February 5, 2026 Planning Commission agenda will again show a request from Edendale to reconsider their request for preliminary site plan approval. Trustee Ruggles and I will give a further explanation of the Board's discussion and action, as well as answer any questions you may have.

Please find attached the applicant's revised layout (showing 115 lots), and a brief summary of what those changes yield in the way of density, open space, setbacks from Bogie Lake Road, and lots sizes along Cedar Island Road, which reflects the specific changes that the Board instructed them to make. I have also attached the DRAFT Township Board meeting minutes from January 20, 2026. Please let me know if you have any questions or require any additional information.

Thank you.

**Sean O'Neil**

**From:** Jim Eppink <jim@jeppink.com>  
**Sent:** Tuesday, January 27, 2026 10:57 AM  
**To:** Sean O'Neil; craigp@myphhome.com  
**Cc:** Hannah Kennedy-Galley  
**Subject:** Edendale Crossing Updated Site Plan  
**Attachments:** Edendale Crossing - Updated Site Plan 115 Residences 1-25-2026.pdf

Good morning, Sean :

Please see the attached updated Edendale Crossing site plan (dated 1-25-26). The plan accomplishes the directives of the Twp Board and adds the path extension to Cedar Island that you and I discussed. A summary of the updates is below and was added to the site plan as well. The lots at Cedar Island are now 77' wide, the density is down to 3.19, and the community open space is over 28%.

We'll deliver several printed copies to your office today and will be prepared to discuss with the Planning Commission on the 5<sup>th</sup>. In the meantime, Sean, please call with any thoughts or questions.

Thanks, I appreciate it - Jim

<b>Edendale Crossing – Site Plan Update summary:</b>		
Updated site plan in response to the Board of Trustees direction and January 20 <sup>th</sup> motion		
	<b>Previous Site Plan</b>	<b>Updated Site Plan</b>
Total residences	120	115
Units per acre	3.3	3.19
Open space	9.77 acres	10.2 acres
Percentage of open space	27%	28.4%
Removal of 2 homes at Bogie Lake	-	Yes
Distance from Bogie Lake Rd.	73'	135'
Removal of 3 homes at Cedar Island	-	Yes
Lot width at Cedar Island Rd.	62'	77'
Path & Connection to Cedar Island	Did not have	Extended to Cedar Island

**J EPPINK PARTNERS, INC.**

27 South Squirrel Road  
 Suite 104  
 Auburn Hills, MI 48326  
 248-922-0789 - O  
 248-917-8646 - M



**J EPPINK PARTNERS, INC**  
 Urban Design Studio  
 Landscape Architecture  
 Traditional Town Planning  
 27 Squirrel Road  
 Suite 104  
 Auburn Hills, MI 48326  
 248.922.0789

The ideas and design concepts expressed herein and the graphically displayed arrangement of their components represented by this drawing have been developed for the exclusive use of the specified project and are the sole property of J EPPINK PARTNERS, INC. Any conveyance or disclosure of the ideas or design concepts or use of any graphically displayed arrangements of their components shall be at the discretion of and only through the expressed written consent of J EPPINK PARTNERS, INC.  
 © 2026 J EPPINK PARTNERS, INC

Project:  
**Edendale Crossing**  
 Bogie Lake Road  
 White Lake Township, MI

Owner:  
**PH Homes**  
 8255 Cascade Ave  
 Suite 110  
 Commerce Twp, MI 48382  
 248-242-6838

Sheet:  
**Preliminary Site Plan Summary**

Issues / Revisions  
 Site Plan Update 12-15-25  
 Updated Site Plan 12-18-25  
 Updated Site Plan 01-25-26

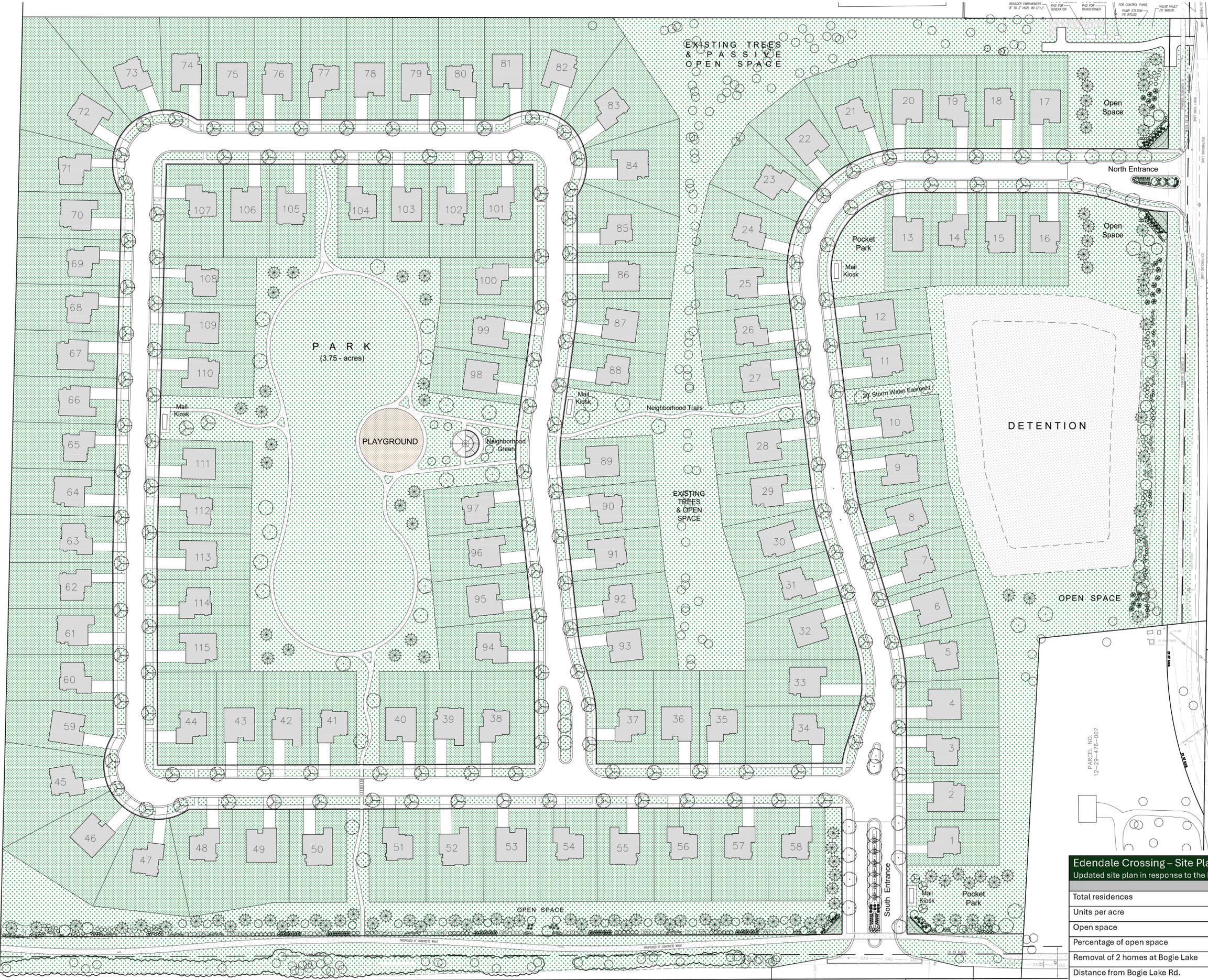
Drawn by:  
 Checked by:  
 JTE

Date:  
 December 18, 2025

Scale:  
 Scale: 1" = 60'

Not for Construction

Sheet  
**PSP-1.5**



**SITE DATA**

Parcel Size : 45.47 acres Gross  
 Parcel Size : 36.02 acres Net

Current Zoning : AG + R1-A  
 Proposed Zoning : PD (Planned Dev.)

Master Plan Use : Neighborhood Res.  
 Permits: small lot single-family, duplex, & multi family, (R1D / RM1 / RM2)

Proposed Density : 115 Residences  
 3.13 DU / NET AC  
 (Total Site area less road easements, detention, & utility easements  
 45.47 ac - 9.45 ac = 36.02 ac / 115 = 3.13)

Proposed Open Space : 10.21 acres  
 28.4% Open Space

Roads: 60' ROW (28' back of curb)

**Edendale Crossing – Site Plan Update summary:**  
 Updated site plan in response to the Board of Trustees direction and January 20<sup>th</sup> motion

	Previous Site Plan	Updated Site Plan
Total residences	120	115
Units per acre	3.3	3.19
Open space	9.77 acres	10.2 acres
Percentage of open space	27%	28.4%
Removal of 2 homes at Bogie Lake	-	Yes
Distance from Bogie Lake Rd.	73'	135'
Removal of 3 homes at Cedar Island	-	Yes
Lot width at Cedar Island Rd.	62'	77'
Path & Connection to Cedar Island	Did not have	Extended to Cedar Island

Community Walking Path. Exact Location to be Determined in Field During Construction

CEDAR ISLAND ROAD

BOGIE LAKE ROAD

DETENTION

P A R K  
 (3.75 - acres)

PLAYGROUND

EXISTING TREES & PASSIVE OPEN SPACE

EXISTING TREES & OPEN SPACE

OPEN SPACE

PARCEL NO.  
 12-29-476-007

South Entrance

North Entrance

Pocket Park

Pocket Park

Mail Kiosk

Mail Kiosk

Mail Kiosk

Neighborhood Green

Neighborhood Trails

24 Storm Water Easement

OPEN SPACE

**CHARTER TOWNSHIP OF WHITE LAKE**  
**DRAFT Minutes of the Regular Board of Trustees Meeting**  
**January 20, 2026**

**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 (Late Arrival at 6:37 P.M.)

**Absent:**

None

**Also Present:**

- Sean O’Neil, Community Development Director
- Daniel T. Keller, Chief of Police
- J. David Feitchner, Fire Chief
- Lisa Hamameh, Township Attorney

**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: (6 yes votes).

**PUBLIC COMMENT**

None

**CONSENT AGENDA**

- A. REVENUE AND EXPENSES
- B. CHECK DISBURSEMENTS
- C. LIST OF BILLS
- D. DEPARTMENT REPORT - POLICE
- E. DEPARTMENT REPORT - FIRE
- F. DEPARTMENT REPORT - COMMUNITY DEVELOPMENT
- G. DEPARTMENT REPORT - TREASURER
- H. ELECTION CONSOLIDATION UPDATE

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

**MINUTES**

**A. APPROVAL OF MINUTES - REGULAR BOARD MEETING, DECEMBER 16, 2025**

**It was MOVED by Trustee Voorheis, seconded by Clerk Noble to approve the minutes of December 16, 2025. The motion carried with a voice vote: (6 yes votes).**

Clerk Noble noted that Trustee Smith would be late to tonight’s meeting.

**NEW BUSINESS**

**A. CONCEPTUAL PRESENTATION – PONTIAC LAKE DEVELOPMENT**

Director O’Neil introduced Greg Fisher to give a presentation on the Lakefront Boardwalk project. He stated this a 3.4-acre parcel on the westside of the peninsula at Pontiac Lake Road and M59.

Greg Fisher and staff presented their mixed- use waterfront development to include a restaurant, upscale condominiums, a boardwalk and a marina. It will be operated year-round. He estimates the project cost to be between 7.5 and 9 million dollars.

The Board initiated a question and answer and provided feedback on the presentation and suggested connecting with the Homeowner’s Association.

Director O’Neil spoke about the potential challenges for temporary use permitting going forward.

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

Director O’Neil briefly reviewed the applicant’s request with the Board and added this is a two-prong request seeking preliminary site plan approval and rezoning. He stated this project previously went to the Planning Commission where the site plan was denied. Revisions were made and the matter was again denied by the Planning Commission. The applicant requested to come to the Board for review.

Trustee Anderson asked for clarification of the number of units.

Director O’Neil said that currently there are 109 units shown. He added that there are some unknowns depending on the Road Commission. He explained in more detail the R1D district rezoning and offered that he did not know if any variances would be needed.

Supervisor Kowall asked about the difference in 109 units compared to 120 units.

Director O’Neil stated he felt that the amendment of the number of units should be directed to the applicant and their design team.

Supervisor Kowall suggested more creativity to lessen the impact along Cedar Island Road. He also recognized the fact that it is a considerable expense for the applicant to bring the sewer line 5,280 feet.

James Eppink addressed the board. He is representing the applicant, PH Homes. He thanked Director O'Neil and Trustee Ruggles for all their help. He stated they have been working with the Planning Commission for over a year now. He stated much consideration has been given to the community, the Zoning Ordinance and the Township's Master Plan. He summed up a description of the existing property and stated that it is off Bogie Lake Road and close to the High School and the Middle School. It is designed to help school system and will be a continuous feeder to the school system with obtainable type housing.

Mr. Eppink spoke at length on the lot size and housing density, and open space as it relates to the Master Plan's objective of affordable housing to attract new residents as well as the retention of those residents. He stated that earlier plans had about 188 homes on it. He stated PH Homes agrees based on the studies that attached homes may not be right for this market and they have submitted numerous revisions that have scaled back. First down to 145, then 125 and now to 120 with almost ten acres of open space that includes a four-acre park, a playground, a pavilion and a walking trail. The parallel plan of 109 homes does not require any open space. He spoke to the community benefits including a one-million-dollar investment to extend the sanitary sewer 5,100 feet to their project and then extend it additionally to the north which will activate sanitary sewer opportunities going forward. He also spoke of the road improvement far beyond what would be required with the Road Commission.

Mr. Eppink requested the Board consider the applicant's site plan. He believes it to be very much in line with the master plan and would be a terrific addition to White Lake Township.

Trustee Anderson asked Trustee Ruggles if the Planning Commission ever provided a hard number of homes they wanted to see on the Site Plan. Trustee Ruggles stated no. He believes the Commissioners as a whole thought it was too dense. And there were questions on the public Benefits.

Treasurer Roman asked about the benefits of the sidewalks on the main roads and the sewer extension.

Trustee Ruggles stated no, everyone on the Planning Commission agreed it was a public benefit.

Clerk Noble stated it is a public benefit.

Treasurer Roman stated there has never been a bigger public benefit.

Director O'Neil stated the Planning Commission did recognize that the School District failed to bring sanitary sewers across their frontage, but they also felt that the sewer was self-serving as the sewer unlocks the development potential of the site.

Treasurer Roman stated there are hundreds of homes that currently can't get sewer and by bringing this line north, it would allow for that option. He believes that must be made clear to the Commission.

Director O'Neil replied that it is the job of the Developer to sell the public benefits to the Planning Commission.

Trustee Anderson asked Treasurer Roman how this development would affect our tax base.

Treasurer Roman answered approximately \$250,000.00 in the first year after all homes were developed.

Director O'Neil stated that according to the community impact statement the amount across all taxing jurisdictions would be \$950,000.00.

Trustee Noble confirmed that if R1D, the developer would not have to do the berms and connect the sidewalks to the school campus. He stated that the sidewalks are a public safety concern and therefore would be a community benefit.

Director O'Neil stated on that issue everyone agreed it would be a public benefit for the sidewalk system but even if they were to do R1D with 109 lots, the developer would have to bring the sewer.

Trustee Ruggles agreed and added the paving of Cedar Island Road as a benefit.

Trustee Smith asked the applicant if they will continue with the sidewalk system if the Board goes with R1D. The applicant answered that they would have to take everything into consideration and reevaluate pro-forma of a less attractive product.

Trustee Smith stated she thinks the density is too much. She recommends 60.

Trustee Voorheis said her first thought when she saw this was for mobile homes. She stated she would like to see 2-acre parcels and around 72 homes.

Craig Piasecki asked Trustee Voorheis if she has been through the Preserve of Hidden Development and if so, did it look like manufactured homes. She replied she has and it stated it does not. Mr. Piasecki offered that the look of these homes will be equally nice or better.

Clerk Noble stated he thought it would be easier to work with a planned development (PD) than an R1D.

Director O'Neil stated the PD is always the most flexible.

Trustee Smith asked if less than 109 can be required with the PD. Director O'Neil stated the Board can approve any amount, but no applicant would have to accept it.

Kurt Thompson, 3096 Havenwood Dr., stated is the president of Brentwood HOA and disagrees that the sewers are a public benefit. He spoke in opposition to the development.

Mary Early, 5925 Pine Ridge Court, spoke in opposition to the development.

Gene Kula, 1203 Cedar Meadows Dr., spoke in opposition to the development.

Jean Shiloff, 2115 Reidsview Dr., suggested a smaller number of homes along Cedar Island to blend with existing housing.

Kathy McCarthy, 1819 Mayfair Dr., spoke in opposition to the development.

Treasurer Roman thanked all the residents who came out to speak. He appreciates the passion although he does disagree. He supports the development because the applicant did what was asked in the Master Plan. He added that the Master Plan is developed with public input and this falls within the density of the Master Plan at 3 units per acre. He acknowledged that with a sewer challenge coming from the south end of the school the development requires more density. He supports the landscape mitigation that has three-foot berms set back at twenty feet in addition to the trees. This will help hide some of the density. He acknowledged the public benefit of the sewer, sidewalks for walkability and greenspace.

Treasurer Roman added that he finds the current process and layers of red tape for developers frustrating. He reminded that regardless of the Boards decision, the ultimate decision lies with the Planning Commission. He sees that as potentially a problem as the Township could be subject to litigation on a matter that the Board does not have final say.

Clerk Noble stated it is a mathematical problem for developers and that this Board does not have the final say.

Trustee Ruggles stated a lot of time and effort has been put into this project. He stated he may not agree with everyone, but he respects the opinions and appreciated the comments from Treasurer Roman.

Trustee Smith added she is not comfortable with the density and would like to see the least number of homes possible. She acknowledged appreciation for the presentation.

The Board discussed with Attorney Hamameh suggestions on parameters for sending this back to the Planning Commission to reconsideration.

Supervisor Kowall stated the reality is that the sewer coming up Bogie Lake is a public benefit like it or not. It would make residents with failed septic eligible to participate in the Township's emergency financial plan to connect to sewers. He reminded that White Lake is a ground water community. He said the problem is trying to find the balance.

Trustee Ruggles suggested several changes of the site plan including removal of approximately five lots.

Attorney Hamameh again counseled the Board on moving forward procedurally.

Mr. Eppink asked for conditional preliminary site plan approval.

Trustee Anderson reminded that the final approval is with the Planning Commission and that the Board can not approve such a request.

Director O'Neil stated approving a conditional preliminary site plan is not a great option and could be a disaster if the Planning Commission is not involved.

Mr. Eppink agreed and stated he hadn't thought of that. He stated he is just looking for as much direction as possible.

Trustee Smith stated the Board gave a lot of feedback.

**It was MOVED by Trustee Ruggles, seconded by Treasure Roman, to remand the Edendale Preliminary Site Plan Approval back to the Planning Commission for reconsideration with the recommendation from the Township Board to remove a minimum of five lots including lot 17, lot 18, and three lots along Cedar Lake Road. The motion carried with a roll call vote: (5 yes votes) (Kowall/yes, Roman/yes, Noble/yes, Ruggles/yes, Smith/no, Anderson/yes, Voorheis/no).**

C. FIRST READING; EDENDALE REZONING REQUEST

**It was MOVED by Supervisor Kowall, seconded by Trustee Anderson, to postpone the First Reading; Edendale Rezoning Request indefinitely, to accompany the Planning Commission and the motion made on item B. The motion carried with a voice vote: (7 yes votes).**

D. REQUEST TO CREATE PART-TIME FIRE INSPECTOR POSITION

Chief Feichtner presented his request to create a part-time Fire Inspector job position. He stated this position would relieve the large gap in our service delivery.

Trustee Ruggles asked how many current residential rental inspections are currently pending?

He deferred to the Supervisor for a number. Supervisor Kowall stated there has been a significant setback due to staffing, but he estimates several hundred.

Trustee Ruggles asked who from the Fire Department currently does inspections now. Chief Feichtner answered nobody on staff currently does them. Trustee Ruggles clarified if Fire Department staff do these inspections now. Chief Feichtner said not always. He then clarified that the Fire Marshal does participate in the rental ordinance inspections.

Trustee Ruggles stated he is not in favor of single-family residences being included in the rental ordinance. He stated the Board doesn't know the status of the rental ordinance because the Board has never been updated about it.

Trustee Smith stated she wasn't for this ordinance when it was created. At the time she had staffing question and agrees that the Board has never been updated. She suggested revisiting the ordinance and then making a manpower determination.

Chief Feichtner stated there is plenty of work for this position just on the Fire side of the inspections. He is trying to maximize the position by working alongside the Building Department to assist with the Rental Ordinance.

Trustee Ruggles suggested the new Deputy Chief do the inspections. He questioned how all these things were done in the past and now we need to add all these administrative positions. He is against these positions and would have voted against adding a deputy chief position.

Treasurer Roman agrees with removing the single-family rentals being in the rental ordinance.

Supervisor Kowall argued for keeping single family rentals in the ordinance. He stated these properties are a business and this does not impede property rights. He agreed that updates should be forthcoming and requested the Community Development Director submit a report to the Board monthly.

Chief Feichtner responding to Supervisor Kowall stated the position has gone through Human Resources and the labor attorney. He stated the wage is at the top end of the part time on call rate. He stated the position will have to meet that fire certification as well as the additional inspections certifications.

Trustee Voorheis stated there is a rumor of the person already picked to be hired for this position. She asked if these job qualifications were manufactured to have his qualifications in there.

Chief Feichtner stated the position was modeled from a previous department.

Clerk Noble questioned if we can afford the position. He stated he is also opposed to the single-family rental being in the ordinance. Supervisor Kowall interrupted and stated taking it away would be a disservice.

Trustee Smith suggested postponing and then revisiting the ordinance.

Treasurer Roman stated if the single-family homes are removed from the ordinance the Township is no longer responsible for solving people's problems.

**It was MOVED by Trustee Smith, seconded by Trustee Ruggles, to postpone the part-time Fire Inspector position. The motion carried with a roll call vote: (4 yes votes) (Kowall/no, Roman/yes, Noble/yes, Ruggles/yes, Smith/yes, Anderson/no, Voorheis/no).**

**E. RESOLUTION #26-001; CHARITABLE GAMING LICENSE – NEW WAVE ANGLER INITIATIVE**

Nick Marsh, Vice President of New Wave Angler, a nonprofit initiative, presented a request for his community driven program aimed at expanding youth access to outdoor recreation and conservation education. He is requesting local approval for a Charitable Gaming License to be issued by the State.

**It was MOVED by Trustee Ruggles, seconded by Clerk Noble, to approve Resolution #26-001, Charitable Gaming License – New Wave Angler Initiative. The motion carried with a voice vote: (7 yes votes).**

**F. REQUEST TO APPROVE INVOCATION POLICY**

Trustee Anderson presented the request to approve invocation policy. He stated it was drafted by the Township Attorney after taking into the Boards concerns.

Mary Early, 5925 Pine Ridge Court, spoke in opposition to an Invocation from the Board.

Chris Todd, Pastor of Oxbow Lake Baptist Church, he spoke in favor of an Invocation.

Trustee Anderson read an email from Pastor Paul of Grace Church offering to participate. He read a second email from Pastor Garcia of Auburn Hills.

Trustee Smith asked about tweaking the Policy. Attorney Hamameh responded that the Board can modify however the Board desires. Trustee Smith suggested changing #9 to allow standing or sitting. Referring to #2 h., she also suggests all invites go out on Township letterhead.

Clerk Noble asked for clarification of 2 a. and asked who the designee is. The Supervisor responded that he determines that.

Trustee Anderson offered his services.

Trustee Smith stated it should come from the Supervisor's office. They have an Executive Secretary.

Treasurer Roman suggested the time should be 1 minute instead of 3 minutes.

Clerk Noble again asked for clarification. Attorney Hamameh responded that as written the Supervisor does get to choose the designee.

**It was MOVED by Trustee Anderson, seconded by Supervisor Kowall to approve the Invocation Policy as written and approved by the Township Attorney, which will be administered by the Supervisor's Office. The approved policy will take effect at the next Board meeting on 02/17/2026, with corrections to 9 and 2 h as stated by Trustee Smith. The motion carried with a roll call vote: (7 yes votes) (Kowall/yes, Roman/yes, Noble/yes, Smith/yes, Anderson/yes, Voorheis/yes).**

**Attorney Hamameh clarified that the process will begin in February not the actual invocation.**

#### **FYI - CIVIC CENTER UPDATE**

Supervisor Kowall stated the Public Safety Building is going well. A lot of the masonry is up and mechanical in place. Anticipation dates for Public Safety are July 4<sup>th</sup> and the latter part of summer for Township Hall.

Pontiac Lake Road is on schedule. There is a Public Meeting coming in February.

#### **TRUSTEE COMMENTS**

Trustee Voorheis advised to stay warm.

Trustee Anderson thanked the residents and the Pastors for their support. He stated ZBA will have two cases for review. He thanked the Chief of Police for assigning a supervisor to attend a HOA meeting. He said the DFCU ribbon cutting will be on the 28<sup>th</sup>.

Clerk Noble congratulated Finance Director Elaine Homeister on her retirement.

Treasurer Roman thanked everyone for attending. He recognized yesterday as MLK day.

Trustee Smith stated she attended the ribbon cutting at Lakeland High School. She also thanked Elaine. She updated the interior progress for the new Township Building. She cautioned all to stay safe in this cold weather.

Trustee Ruggles stated he will do his best to take all the comments back to the next Planning Commission meeting.

Supervisor Kowall also commented on the extreme cold. He thanked Elaine also. He thanked Trustee Anderson for his work on the Invocation Policy.

**ADJOURNMENT**

**It was MOVED by Clerk Noble, seconded by Trustee Anderson to adjourn at 9:39 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



**WHITE LAKE TOWNSHIP  
PLANNING COMMISSION  
FEBRUARY 5, 2026**

**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:**

- Mona Sevic
- Scott Ruggles, Township Board Liaison
- T. Joseph Seward
- Debby Dehart
- Merrie Carlock, Chairperson

**Absent:**

- Pete Meagher
- Robert Seeley, Vice Chair

**Others:**

- Sean O’Neil, Community Development Director
- David Waligora, Senior Planner
- Hannah Kennedy-Galley, Recording Secretary

**APPROVAL OF AGENDA**

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

**APPROVAL OF MINUTES**

- A. January 15, 2026

**It was MOVED by Seward, seconded by Sevic to approve the minutes of January 15, 2026, as corrected. The motion carried with a voice vote: (5 yes votes)**

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

None.

**PUBLIC HEARING**

None.

**CONTINUING BUSINESS**

None.

**NEW BUSINESS**

- A. **Edendale Crossing**  
located on the 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) Reconsideration of preliminary site plan approval recommendation**

Applicant: PH Communities, LLC

**It was MOVED by Commissioner Seward, seconded by Commissioner Sevic to reconsider the denial of the preliminary site plan of Edendale Crossing. The motion carried with a voice vote: (5 yes votes).**

Director O'Neil shared the revisions to the preliminary site plan; the plan was presented at the January 2026 Township Board meeting. Setbacks, reducing lots on Cedar Island Road, and the internal park pathway was configured and was now proposed to extend all the way through Cedar Island Road. The percentage of open space was improved, and the density per acre was Reduced marginally.

Commissioner Ruggles stated there were some Board members who wanted to see a reduction in lots, and the current proposed plan was a compromise. He added that there were varying opinions from the Board regarding the sewer extension being considered a community benefit.

Jim Eppink, on behalf of PH Homes, was present to answer questions. He stated that the Master Plan depicts a real issue of the housing market is not looking for larger lot homes. Housing products within the Township are not keeping up with the demand of diverse homebuyers. He reiterated that the sewer is a public benefit in the sense that it provides an environmental benefit to the Township.

Deborah Falzon, 1909 Reidsview Drive, asked how the sewer benefits the community outside of the development. She had concerns about the square footage and base prices of the houses.

Annette LaBaron, Senator Runestad's representative, was present to speak on behalf of the Senator. She read a statement from the Senator into the record, sharing his concerns regarding the project.

Brian Hughes, 2083 Sandlewood Drive, wanted to know if there will be road improvements to the Cedar Island and Bogie Lake Road intersection.

Deanna Mason- Pena, 1861 Carla Hills Drive, had questions about the dimensions of the driveways to the house, as well as fencing and shed standards. She had concerns about the traffic congestion in the area.

Gene Kula, 1203 Cedar Meadows Drive, shared concerns about the proposed plan and its compatibility with the surrounding character, specifically regarding land use and density.

Tim Rice, 1377 Scottwood Court, shared concerns about sheds, traffic congestion, and the lack of compatibility with the existing surrounding developments.

Mike Morcelli, 2229 Mayfair Drive, stated he bought his house for White Lake's character. He shared concerns about increased traffic load.

Rob Paciotti, 6289 Caya Way, stated he has a petition with 180 signatures opposed to the project. He reiterated the development is out of character and place.

Mr. Eppink reiterated that the sewer will be extended from the southern portion of the property up to the school campus. RCOC has completed a traffic study for the development and had determined the proposed plans were more than satisfactory traffic wise. Mr. Eppink said the infrastructure will be improved beyond the development's needs. Fences and sheds will most than likely be prohibited. He mentioned the pathway extension from the development to the school campus.

Commissioner Seward stated he did not consider sewer being a public benefit. He stated he was troubled by the lack of water utility extension provided.

**It was MOVED by Commissioner Seward, seconded by Commissioner Sevic, to recommend the Township Board deny the preliminary site plan for Edendale Crossing concerns regarding traffic, sewer not being a public benefit, lack of water extension, and density. The motion carried with a roll call vote: (3 yes votes).  
(Sevic/yes, Ruggles/no, Seward/yes, Carlock/no, Dehart/yes)**

**OTHER BUSINESS**

None.

**LIAISON'S REPORT**

Commissioner Ruggles said the Township Board met last month; Edendale was discussed as well as a development concept for the Pontiac Lake Gateway District.

Commissioner Dehart said the ZBA met last month; two cases were heard and approved.

**DIRECTOR'S REPORT**

Director O'Neil gave a summary of the current projects ongoing in the Township.

**COMMUNICATIONS**

None.

**NEXT MEETING DATE:** February 19, 2026

**ADJOURNMENT**

**It was MOVED by Commissioner Carlock, seconded by Commissioner Sevic, to adjourn at 8:03 P.M. The motion carried with a voice vote: (5 yes votes).**

**COST PARTICIPATION AGREEMENT**

**2026 REGRAVEL ROAD PROGRAM**

Charter Township of White Lake

Board Project No. 58562

This Agreement, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by and between the Board of County Road Commissioners of the County of Oakland, Michigan, hereinafter referred to as the BOARD, and the Charter Township of White Lake, hereinafter referred to as WHITE LAKE, provides as follows:

WHEREAS, the BOARD and WHITE LAKE have agreed to program the spreading of gravel and chloride on various roads under the jurisdiction of the BOARD, as described in Exhibit "A", attached hereto, and made a part hereof, the roads selected will be mutually agreed upon by the BOARD and WHITE LAKE, which are hereinafter referred to as the PROJECT; and

WHEREAS, the estimated total cost of the PROJECT is \$140,000; and

WHEREAS, the PROJECT involves certain designated and approved Tri-Party Program funding in the amount of \$140,000 which amount shall be paid through equal contributions by the BOARD, WHITE LAKE, and the Oakland County Board of Commissioners, hereinafter referred to as the COUNTY; and

WHEREAS, WHITE LAKE and the BOARD have reached a mutual understanding regarding the cost sharing of the PROJECT and wish to commit that understanding to writing in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, it is hereby agreed between WHITE LAKE and the BOARD that:

1. The BOARD shall forthwith undertake and complete the PROJECT, as above described, and shall perform all engineering, inspection and administration in reference thereto.

2. The actual total cost of the PROJECT shall include total payments to the contractor, internal labor, equipment, and material cost. Any costs incurred by the BOARD prior to this agreement date shall be allowable.
3. The estimated total PROJECT cost of \$140,000 shall be allocated as follows:
  - a. Tri-Party Program funding in the amount of \$140,000.
  - b. Any PROJECT costs above the Tri-Party Program funding of \$140,000 will be funded first with any available Tri-Party Program funds. If no Tri-Party Program funds are available, any PROJECT costs above \$140,000 will be funded 100% by the COMMUNITY.
4. Upon execution of this Agreement, the BOARD shall submit an invoice to WHITE LAKE in the amount of \$46,667 (being 100% of WHITE LAKE'S Tri-Party Program contribution).
5. Upon execution of this agreement and approval by the COUNTY, the BOARD shall submit an invoice to the COUNTY in the amount of \$46,667 (being 100% of the COUNTY'S Tri-Party Program contribution).
  - a. The invoice shall be sent to:  
  
Manager of Fiscal Services  
Executive Office Building  
2100 Pontiac Lake Road, Building 41 West  
Waterford, MI 48328
6. Upon receipt of said invoice(s), WHITE LAKE and the COUNTY shall pay to the BOARD the full amount thereof, within thirty (30) days of such receipt.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and date first written above.

BOARD OF ROAD COMMISSIONERS OF THE  
COUNTY OF OAKLAND  
A Public Body Corporate

By \_\_\_\_\_

Its \_\_\_\_\_

CHARTER TOWNSHIP OF WHITE LAKE

By \_\_\_\_\_

Its \_\_\_\_\_

**EXHIBIT A**  
**TRI-PARTY PROGRAM**  
2026 Regravel Road Program  
Charter Township of White Lake  
Board Project No. 58562

---

Spreading of gravel and chloride on various roads within the township.

**ESTIMATED PROJECT COST**

Contractor Payments: **\$140,000**

**COST PARTICIPATION BREAKDOWN**

	WHITE LAKE	COUNTY	BOARD	TOTAL
TRI-PARTY PROGRAM	\$46,667	\$46,667	\$46,666	\$140,000
<b>TOTAL SHARES</b>	\$46,667	\$46,667	\$46,666	<b>\$140,000</b>

January 21, 2026



QUALITY LIFE THROUGH GOOD ROADS:  
ROAD COMMISSION FOR OAKLAND COUNTY  
"WE CARE."

**Re: 2026 Regraveling Program**

Dear Community Member,

The Road Commission for Oakland County (RCOC) Regraveling Program will be launched this spring, as it has in past years. As always, we welcome local community participation in the program. If you are already participating, we appreciate your continued support. Since so many communities throughout Oakland County participate in the program, it is important that interested communities commit by the deadline established below to reduce delays.

The RCOC is asking that interested communities commit, at least "verbal" (including anticipated total funding amount), by March 13<sup>th</sup>, 2026. Since this is a Countywide program, it is essential to have all the community commitments by this date because the bidding process for the Regraveling Program can take approximately 3 months from the "solicitation of bids" to the actual start of the program. An email or letter of commitment from participating communities will be required prior to the bid opening date.

The tentative timeline would be as follows:

- Township Commitment: NO later than March 13<sup>th</sup>
- Bid Solicitation: March 24<sup>th</sup>
- Bid Opening Date: April 7<sup>th</sup>
- RCOC Board Meeting: April 23<sup>rd</sup> (anticipated award of bid recommendation)
- Anticipated Start of Regraveling: Late May – Late June

Should you have any questions, please feel free to contact me at (248) 881-2167. I appreciate your cooperation and participation and look forward to serving you.

Sincerely,

DocuSigned by:  
*Steve Printz*  
2D624FB5231E4E4...

Steve Printz  
Forestry and Contract Administrator Supervisor  
Road Commission for Oakland County

c: Michael Smith

**Board of Road Commissioners**

**James Esshaki**  
Commissioner

**Tylene L. Henry**  
Commissioner

**Eric D. McPherson**  
Commissioner

**Dennis G. Kolar, P.E.**  
Managing Director

**Gary Piotrowicz, P.E., P.T.O.E.**  
Deputy Managing Director  
County Highway Engineer

Highway Maintenance  
Department

2420 Pontiac Lake Road  
Waterford, MI 48328

248-858-4881

www.rcocweb.org



# POLICE DEPARTMENT

CHARTER TOWNSHIP OF WHITE LAKE

*DANIEL T. KELLER*  
CHIEF OF POLICE

March 10, 2026

Rik Kowall, Township Supervisor  
White Lake Township

**RE: MOTOROLA PHONE REPLACEMENT**

Oakland County has reached the end of its contract with our current call-handling equipment provider, Motorola CallWorks. Dispatch Coordinator Cross served on the countywide committee formed to evaluate and select a new provider for all eighteen Public Safety Answering Points (PSAP's) in Oakland County. After careful review of various vendors, the committee agreed that Carbyne best meets the operational needs of all PSAPs and aligns with advancing public safety technology.

Oakland County has entered into a five-year contract with Carbyne to provide this service to the Oakland County Dispatch Center, as well as subcontract to the seventeen other PSAPs in the county. Carbyne Apex is a cloud-native emergency call handling platform that leverages AWS GovCloud and operates on a Windows-based system. It supports both emergency and non-emergency multimedia communications and includes multiple layers of redundancy to eliminate single points of failure and ensure continuity of operations. Without this call handling software, all PSAPs would no longer be able to receive and accept emergency 911 calls.

The White Lake Township Police Department Communications Center currently operates with two dispatch consoles, each requiring this call handling software. The new public safety building will include a third console to better support departmental operations and service to residents, thus requiring a third set of call handling equipment.

By piggybacking off the Oakland County contract, The White Lake Township Police Department is able to obtain services through Carbyne at a cost, which is much less than what would be quoted if we attempted to obtain services alone. The total Year 1 cost is \$86,766.90. Upon execution of the contract, Carbyne requires a 45% deposit for all Year 1 fees and is broken down as follows:

- Hardware - \$37,664.00 @ 45%..... \$16,948.80
- Apex Subscription - \$21,300.00 @ 45%.....\$9,585.00
- One-time Deployment - \$27,803.00 @ 45%....\$12,511.35
  
- Total Initial Payment .....\$39,045.15
- Remainder Year 1 Upon Completion..... \$47,721.75

The five-year contract will then have an annual subscription fee (which includes maintenance) for years two through five, which breaks down as follows:

- Year 2 - \$35,943.57
- Year 3 - \$35,943.57
- Year 4 - \$35,943.57
- Year 5 - \$35,943.57
  
- Total Year 2 through Year 5 - \$143,774.28
  
- Total Project Cost - \$230,541.18

White Lake has volunteered to be the first agency in the County to transition to Carbyne to coincide with our move into the new building, which is anticipated to reduce installation costs.

I recommend that this contract be approved in order to continue service the White Lake Township community with quality emergency services, all of which begin in the Communications Center. The invoice for the system, as well as the contract are attached for your review.

Sincerely,



Daniel T. Keller  
Chief of Police



Carbyne Inc.  
45 W 27th St, Suite 200  
2nd floor  
New York NY 10001  
United States  
Tax ID: 814342238

**Bill To:**  
White Lake TWP PD  
7525 HIGHLAND RD  
White Lake MI 48383  
United States

**Ship To:**  
White Lake TWP PD  
7525 HIGHLAND RD  
White Lake MI 48383  
United States

**Date:** 01-Feb-2026  
**Terms:** Net 30  
**Due Date:** 03-Mar-2026  
**Account #:** 10351

**Invoice INVINC50689**

Item	Description	Quantity	Rate	Amount
110	Apex Subscription Fees 2 Seats 45% due upon execution of the contract	0.45	21,300.00	9,585.00
170	Hardware 45% due upon execution of the contract	0.45	37,664.00	16,948.80
150	One -Time Deployment 45% due upon execution of the contract	0.45	27,803.00	12,511.35

<b>Subtotal</b>	39,045.15
<b>Sales Tax (0%)</b>	0.00
<b>Total Amount</b>	USD 39,045.15

<b>Balance on account</b>	USD 39,045.15
---------------------------	---------------

**Payment to:**  
**Please remit ACH Payment to:**  
Name: Carbyne Inc  
EIN: 81-4342238  
Bank Name: Silicon Valley Bank, a division of First-Citizens Bank  
Branch/ASA: 121140399  
Account Number: 3303423900  
Swift: SVBKUS6S

**Please Mail CHECK Payment to:**  
**Regular Mail:**  
Carbyne, Inc  
Attn: P.O. Box # 358178  
500 ROSS ST 154-0455  
PITTSBURGH, PA 15262

### White Lake Township PSAP Adoption Agreement

This PSAP Adoption Agreement (“PSAP Agreement”) is entered into between White Lake Township (“PSAP”) and Carbyne, Inc. (“Contractor”) as of the last date of signature below (“PSAP Agreement Effective Date”). PSAP and the Contractor may be referred to individually as a “Party” or collectively as the “Parties.”

By entering into this PSAP Agreement, PSAP agrees to the applicable terms of the Contract between County of Oakland and Contractor with Contract Number 011794, including any applicable exhibits, appendices and attachments (collectively, “Contract”). The parties agree that the Contract contains Contractor Deliverables that are solely Contractor’s obligation to provide to County as well as payment obligations to Contractor that are solely financial obligations of County. For avoidance of doubt, County of Oakland is neither a party nor a third-party beneficiary to this PSAP Agreement.

This PSAP Agreement also specifies additional terms defined below and fees specific to PSAP. Such additional terms are consistent with Contract, however in the event of a conflict between the Contract and this PSAP Agreement, this PSAP Agreement will apply to the extent of such conflict. Any capitalized terms will have the same definition as set forth in the Contract, unless otherwise expressly set forth in this PSAP Agreement. The terms of the Contract will continue for the duration of the PSAP’s Subscription Term.

The Parties agree to the following additional terms which apply to PSAP:

1. Subscription Term: The Solution subscription start date will be the earliest of i) the date Carbyne delivers to Customer the license keys which provides Customer with access to the APEX platform, or ii) February 1, 2027 (“APEX Start Date”). The Solution subscription term will continue through January 31, 2032 (“APEX End Date”).

2. Fees:

White Lake Township	
7525 Highland Rd, White Lake, MI 48383	
Concurrent Seats	2
Installed Positions	3
Year 1 Costs (Subscription + One-Time + Hardware)	\$86,766.90
Years 2-5 Annual Fee	\$35,943.57

CPI Adjustment: In Carbyne’s sole discretion, annual subscription fees may be subject to a fee adjustment on each anniversary date of the subscription start date to account for changes to the U.S. Department of Labor Consumer Price Index (“CPI”). Such fee adjustments are limited to the greater of

3% or the change in the CPI for the twelve month period preceding the anniversary date.

Payment terms are as set forth in the Contract.  
All payments are due Net 30 days from the date of invoice.

The Parties by their duly-authorized representatives have caused this PSAP Agreement to be executed as of the PSAP Agreement Effective Date:

<b>White Lake Township</b> Address: 7525 Highland Rd, White Lake, MI 48383	<b>Carbyne, Inc.</b> Address: 45 W. 27 <sup>th</sup> St., Floor 2, New York, NY 10001
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:



# POLICE DEPARTMENT

CHARTER TOWNSHIP OF WHITE LAKE

**DANIEL T. KELLER**  
CHIEF OF POLICE

March 9, 2026

Rik Kowall, Township Supervisor  
White Lake Township

**RE: FLEET PATROL VEHICLE PURCHASE**

Lieutenant Sarasin researched and received bids for the purchase of three (3) Dodge Durango Pursuit Vehicles, three (3) Chevrolet Tahoe Pursuit Vehicles, or three (3) Jeep Grand Wagoneer Pursuit Vehicles. These vehicles will be replacing three of our current, aging fleet patrol vehicles. The retiring three fleet vehicles would be set for auction. Lieutenant Sarasin contacted and received quotes from three (3) Chrysler/Dodge/Ram dealerships and two (2) Chevrolet dealerships that handle government contracts, and fleet purchases. Those dealerships are Szott Dodge, Galeana Dodge, Lafontaine Jeep/Dodge, Berger Chevrolet, and Todd Wenzel Chevrolet. The request for bids regarding the pursuit vehicles were under the following parameters:

**DODGE DURANGO**

- 2026 Dodge Durango Police Pursuit Package, AWD
- 5.7L V8 Hemi MDS VVT Engine
- Black Color Option
- Police Floor Console (Factory)
- LED Spot Light
- Entire Fleet Alike Key
- Deactivated Rear Doors/Windows
- Black Cloth Bucket Seats w/ Rear Vinyl

**Chevrolet Tahoe**

- 2026 Chevrolet Tahoe Police Pursuit Package, AWD
- 5.7L V8 Hemi MDS VVT Engine
- Black Color Option
- Police Floor Console (Factory)
- LED Spot Light
- Entire Fleet Alike Key
- Deactivated Rear Doors/Windows
- Black Cloth Bucket Seats w/ Rear Vinyl

**Jeep Grand Wagoneer**

- 2026 Jeep Grand Wagoneer Police Pursuit Package, A4x4
- 3.0L I-6 Hurricane SO Twin Turbo ESS Engine
- Black Color Option
- Police Floor Console (Factory)
- LED Spot Light
- Entire Fleet Alike Key
- Deactivated Rear Doors/Windows
- Black Leather Trimmed
- All Season Tires with Machine Face Painted Aluminum Wheels

Lieutenant Sarasin received the quotes from all requested dealerships, using the government-bid amount for the purchase. The quotes from each dealer are as follows:

**QUOTES**

- Szott Dodge (V8) .....\$44,149.00 x 3 = \$132,447.00
- Lafontaine Dodge (V8) .....\$44,330.00 x 3 = \$132,990.00
- Galeana Dodge (V8) .....Unknown.....
- Berger Chevrolet (V8) .....\$55,194.00 x 3 = \$165,582.00
- Todd Wenzel Chevrolet (V8) .....\$57,523.00 x 3 = \$172,569.00
- LaFontaine Jeep Grand Wagoneer (I-6 Twin Turbo)...\$59,692.00 x 3 = \$179,076.00

Galeana Dodge did not respond to any of the voicemails or emails sent on several occasions requesting the quote for the Dodge Durango V8 pursuit package vehicles. Galeana Dodge has consistently been the highest bidder for Dodge Durango's throughout the past few years and there is no reason to believe that the price would be lower than the Lafontaine or Szott quotes. All contacted dealerships advised that they were able to obtain the vehicles.

Upon reviewing all quotes and speaking with all sales representatives, it is my recommendation that we select Szott Dodge as the vendor for this purchase. The Szott Dodge quote is \$181.00 less, per vehicle, than the next lowest received quote.

Delivery of vehicles will be seamless, as the dealership is in the Township. We have conducted prior business with Szott, and they have proven themselves as a trustworthy company, worthy of receiving the bid. The bid amount of \$132,447.00 is an "out-the-door" price for the vehicles. I have attached all quotes to this memorandum for review.

Sincerely,

Daniel T. Keller  
Chief of Police



SZOTT M-59 CHRYSLER DODGE RAM  
 2565 E HIGHLAND RD  
 HIGHLAND MI 48356  
 248-887-3222

CUST #: 88187  
 Deal #: 107965  
 Date: 12/03/2025  
 County: Oakland  
 Telephone (1): \_\_\_\_\_ Telephone (2): 248-935-6739  
 DOB: \_\_\_\_\_

**RETAIL PURCHASE AGREEMENT**

Purchaser's Name(s): WHITE LAKE POLICE  
 Address: 7525 HIGHLAND RD WHITE LAKE MI 483832938  
 E-mail: dkeller@whitelakpolice.com D.L./State I.D.#: N/A Issuing State: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2026	MAKE DODGE	MODEL DURANGO	COLOR	STOCK NO.
VIN/SERIAL NO.		ODOMETER READING <input type="checkbox"/> Not Accurate	SALESPERSON JASON HINZMAN	
THE VEHICLE IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> FACTORY OFFICIAL <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		
<b>WARRANTY STATEMENT</b>			CASH PRICE OF VEHICLE	44110.00
We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside "Used Vehicle Limited Warranty Applies" is marked below or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services.  <b>CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)</b> The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.  <input type="checkbox"/> We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.			N/A	N/A
			N/A	N/A
<b>TRADE-IN VEHICLE INFORMATION</b>			TITLE FEE	15.00
Year:	Make:	Model:	Color:	N/A
VIN/Serial No:	Odometer Reading: <input type="checkbox"/> Not Accurate		CVR	24.00
Trade-In Allowance:	Balance Owed & Lienholder:		N/A	N/A
*The Deposit/Down Payment received from you is not refundable, except as set forth in this Retail Purchase Agreement. In the case of a Deposit, we will refrain from selling the Vehicle for <u>N/A</u> days.			N/A	N/A
X _____ X <u>N/A</u>			N/A	N/A
<b>OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS</b>			TOTAL DUE	44149.00
<input type="checkbox"/> IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION			LESS DEPOSIT/DOWN PAYMENT*	N/A
			LESS REBATE	N/A
			N/A	N/A
			LESS CASH DUE AT DELIVERY	N/A
			AMOUNT TO BE FINANCED	44149.00

This Agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

Purchaser: \_\_\_\_\_ Accepted by Authorized Dealership Representative: \_\_\_\_\_  
 Purchaser: N/A



### BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$55,194.00

Number of units 1

\$55,194.00

Vehicle Description:

Year 2026

Make Chevrolet

Model Tahoe 4wd  
police package

Vendor:

Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 575-9629

Fax (616) 988-9178

Bid Prepared For :

White Lake Twp

Price includes title fee and delivery. Price based on  
Municipal discount in the State of Michigan.

Signature *Robert Evans*

Printed Signature Robert M. Evans

Date 1/2/2026



# Berger Chevrolet Inc

Robert Evans | 6162925749 | bevans@bergerchevy.com

Berger 1 - S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## Selected Model and Options

### MODEL

CODE	MODEL
CK10706	2026 Chevrolet Tahoe 4WD 4dr Commercial

### COLORS

CODE	DESCRIPTION
GBA	Black

### OPTIONS

(<sup>†</sup> Denotes a Custom Equipment Option)

CODE	DESCRIPTION
___	Active Hill Hold Assist (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
___	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
___	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
___	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
___	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
___	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
___	Power supply, 100-amp, auxiliary battery, rear electrical center (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
___	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
___	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
___	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
001 <sup>†</sup>	LED spot light <sup>†</sup>
1FL	Commercial Preferred Equipment Group includes standard equipment
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

<sup>IP</sup> At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
 Data Version: 27392. Data Updated: Jan 1, 2026 6:47:00 PM PST.



# Berger Chevrolet Inc

Robert Evans | 6162925749 | bevans@bergerchevy.com

Berger 1 - S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

OPTIONS		(† Denotes a Custom Equipment Option)
CODE	DESCRIPTION	
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
5T5	Seats, front cloth and second row vinyl (Standard with (5W4) Special Service Vehicle; otherwise requires (9C1) Police Package. On 4WD model, not available with (A50) front bucket seats.)	
6C7	Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
6E2	Fleet Calibration provides a single key with a specific code that is common to the door locks of all the vehicles in the vehicle fleet. Key code is an alternate to SEO (6E8) Fleet Calibration. NOTE: NOT COMPATIBLE with previous model years (Requires (AMF) Remote Keyless Entry Package and either (9C1) Police Package or (5W4) Special Service Package. Includes (AU7) fleet common key. Not available with SEO (6E8) complete vehicle fleet common key.)	
6J3	Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
6N5	Switches, rear window inoperative (rear windows can only operate from driver's position.) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
6N6	Door locks and handles, inside rear doors inoperative (door can only be opened from outside) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
7X3	Spotlamp, left-hand (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (7X2) left and right-hand spotlamps.)	
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails, deletes side doors and liftgate nameplate badging, and (ATD) third row seat delete (Also includes (NP0) active single-speed transfer case.) *Upon selection of this option the base price will change*	
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
ATD	Seat delete, third row passenger	
AU7	Key common, fleet (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with SEO (6E2) Fleet Calibration or SEO (6E8) Fleet Calibration.)	

**IP** At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
 Data Version: 27392. Data Updated: Jan 1, 2026 6:47:00 PM PST.



# Berger Chevrolet Inc

Robert Evans | 6162925749 | bevans@bergerchevy.com

Berger 1 - S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## OPTIONS

(† Denotes a Custom Equipment Option)

CODE	DESCRIPTION
AZ3	Seats, front 40/20/40 split-bench (STD)
BCV	Lock control, driver side auto door lock disable (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
BTV	Remote start (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
C6G	GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)
FE9	Emissions, Federal requirements
GBA	Black
GU5	Rear axle, 3.23 ratio
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
J55	Brake system, heavy duty with front Brembo calipers and 16" front rotors (Included and only available with (9C1) Police Package.)
K34	Cruise control, electronic with set and resume speed (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
K3W	Battery, 900 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)
MHU	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
UD7	Rear Parking Assist (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)

**IP** At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
 Data Version: 27392. Data Updated: Jan 1, 2026 6:47:00 PM PST.



# Berger Chevrolet Inc

Robert Evans | 6162925749 | bevans@bergerchevy.com

Berger 1 - S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

**OPTIONS** († Denotes a Custom Equipment Option)

CODE	DESCRIPTION
URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
UUA	Display, automatic occupant sensing (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
V03	Cooling system, extra capacity (Included and only available with (9C1) Police Vehicle.)
V53	Luggage rack side rails, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Package.)
V76	Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly (Included with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package, SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package, SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlight, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
WUA	Fascia, front high-approach angle with recovery hook openings, but does not include hooks (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)
Z56	Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)

**Options Total**

† At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
Data Version: 27392. Data Updated: Jan 1, 2026 6:47:00 PM PST.



# Berger Chevrolet Inc

Robert Evans | 6162925749 | bevans@bergerchevy.com

Berger 1 - S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## Standard Equipment

### Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

Rear axle, 3.23 ratio

Suspension, Premium Smooth Ride (STD)

GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)

Keyless start, push button

Automatic Stop/Start (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Engine control, stop/start system disable button, non-latching

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 730 cold-cranking amps with 80 amp hour rating (Not available with (9C1) Police Package or (5W4) Special Service Package.)

Alternator, 220 amps (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Trailer equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer sway control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Suspension, rear multi-link with coil springs (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Steering, power

**IP** At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
Data Version: 27392. Data Updated: Jan 1, 2026 6:47:00 PM PST.



# Berger Chevrolet Inc

Robert Evans | 6162925749 | bevans@bergerchevy.com

Berger 1 - S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## Mechanical

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors (Not available with (9C1) Police Vehicle.)

Exhaust, single system, single-outlet

Mechanical Jack with tools

## Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)

Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)

Wheel, full-size spare, 17" (43.2 cm) steel (Not available with (9C1) Police Vehicle.)

Tire, spare P265/70R17 all-season, blackwall (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, upper (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Fascia, front (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Luggage rack side rails, roof-mounted, Black, standard (Available with (5W4) Special Services Vehicle.)

Assist steps, Black

IntelliBeam, automatic high beam on/off (Deleted when (9C1) Police Vehicle is ordered.)

Headlamps, LED

Tail lamps, LED

Mirrors, outside heated power-adjustable, manual-folding, body-color

Mirror caps, body-color

Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

**IP** At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27392. Data Updated: Jan 1, 2026 6:47:00 PM PST.



# Berger Chevrolet Inc

Robert Evans | 6162925749 | bevans@bergerchevy.com

Berger 1 - S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## Entertainment

Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)

Audio system feature, 6-speaker system

Bluetooth for phone personal cell phone connectivity to vehicle audio system

5G Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

SiriusXM, delete

Wireless Apple CarPlay/Wireless Android Auto

## Interior

Seats, front 40/20/40 split-bench (STD)

Seat trim, cloth

Seat adjuster, driver 8-way power

Seat adjuster, front passenger 6-way power

Seat adjuster, driver 2-way power lumbar

Seat adjuster, front passenger 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Package or (5W4) Special Service Package.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column lock, electrical

Steering column, manual tilt and telescopic

Steering wheel, vinyl

Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)

Driver Information Center, 11" diagonal multi-color digital display

Door locks, power programmable with lockout protection. Auto Lockout is disabled on driver door.

Keyless Open includes extended range Remote Keyless Entry

Window, power with driver Express-Up/Down

**IP** At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
Data Version: 27392. Data Updated: Jan 1, 2026 6:47:00 PM PST.



# Berger Chevrolet Inc

Robert Evans | 6162925749 | bevans@bergerchevy.com

Berger 1 - S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## Interior

- Window, power with front passenger Express-Up/Down
- Windows, power with rear Express-Down
- Adaptive Cruise Control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- Universal Vehicle Module
- Theft-deterrent system, electrical, unauthorized entry
- USB ports, 2 type-A and C, charge and data, located on front console
- USB ports, 2 type-C, charge-only, located in third row
- Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants
- Air conditioning, rear
- Defogger, rear-window electric
- Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area (NOTE: When ordered with (9C1) Police Package or (5W4) Special Service Package, the location of the outlets will change from the rear of the center console to the rear of the center seat.)
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors, sliding
- Assist handles, overhead, driver and front passenger, located in headliner
- Assist handles, front passenger A-pillar and second row outboard B-pillar
- Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions
- Cargo management system (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

## Safety-Mechanical

- Front Pedestrian and Bicyclist Braking (Deleted when (9C1) Police Vehicle is ordered.)
- Intersection Automatic Emergency Braking intersection alert, braking (Deleted when (9C1) Police Vehicle is ordered.)
- Enhanced Automatic Emergency Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- Reverse Automatic Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- StabiliTrak, stability control system with brake assist, includes traction control

**IP** At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
 Data Version: 27392. Data Updated: Jan 1, 2026 6:47:00 PM PST.



# Berger Chevrolet Inc

Robert Evans | 6162925749 | bevans@bergerchevy.com

Berger 1 - S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## Safety-Interior

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Hill Start Assist (Not available with (9C1) Police Vehicle or (5W4) Special Services Vehicle.)

OnStar Services capable (On 4WD model, deleted when (UDA) OnStar deactivated is ordered. See onstar.com for details and limitations. Services vary by model. Service plan required.)

Enhanced Automatic Parking Assist (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

HD Surround Vision

Rear Camera Washer

Rear Cross Traffic Braking (Deleted when (9C1) Police Vehicle is ordered.)

Rear Pedestrian Alert

Side Bicyclist Alert (Deleted when (9C1) Police Vehicle is ordered.)

Forward Collision Alert (Deleted when (9C1) Police Vehicle is ordered.)

Safety Alert Seat (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Rear Seat Reminder

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (Defaulted off. Feature can be turned on in the infotainment menu.)

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

**IP** At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27392. Data Updated: Jan 1, 2026 6:47:00 PM PST.



# Berger Chevrolet Inc

Robert Evans | 6162925749 | bevans@bergerchevy.com

Berger 1 - S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## Safety-Interior

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

## WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>  
Basic Years: 3  
Basic Miles/km: 36,000  
Drivetrain Years: 5  
Drivetrain Miles/km: 60,000  
Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles  
Corrosion Years (Rust-Through): 6  
Corrosion Years: 3  
Corrosion Miles/km (Rust-Through): 100,000  
Corrosion Miles/km: 36,000  
Roadside Assistance Years: 5  
Roadside Assistance Miles/km: 60,000  
Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles  
Maintenance Note: First Visit: 12 Months/12,000 Miles

IP At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
Data Version: 27392. Data Updated: Jan 1, 2026 6:47:00 PM PST.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

## White Lake Township Police Dept.

Prepared For: Lt. Thomas Sarasin

(248) 698-4400

TSarasin@whitelakepolice.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (4)

### ***TODD WENZEL CHEVROLET***

3156 Highland Dr, PO Box 310

Hudsonville, MI 49426

State of Michigan MiDeal Contract # MA240000001205

MiDeal Spec # 1010-POL

### **White Lake Twp Police Dept. Pricing (MiDeal Pricing)**

#### **2026 Chevrolet Tahoe 4wd PPV Utility**

7400# GVWR    5.3L V8 Gas / 10-Spd Auto Trans    4wd 9C1 Pkg

**SPEC 1010 - 2026 Chevrolet Tahoe 4wd PPV Utility    \$ 57,523.00**

Prices Quoted are for a MiDeal 2026MY Factory Order.

Tahoe PPVs are an Allocation Only Model. Please Contact Dealer for Quantity.

FOB White Lake Township, MI



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (4) ( Complete )

## Price Summary

### PRICE SUMMARY

	MSRP
Base Price	\$57,200.00
Total Options	\$2,624.00
Vehicle Subtotal	\$59,824.00
Destination Charge	\$2,595.00
<b>Grand Total</b>	<b>\$62,419.00</b>

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27266. Data Updated: Dec 17, 2025 6:47:00 PM PST.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (4) (✓ Complete)

## Selected Model and Options

### MODEL

CODE	MODEL
CK10706	2026 Chevrolet Tahoe 4WD 4dr Commercial

### COLORS

CODE	DESCRIPTION
GBA	Black

### OPTIONS

CODE	DESCRIPTION
Z56	Suspension Package, heavy-duty, police-rated.
FE9	Emissions, Federal requirements
L84	Engine, 5.3L EcoTec3 V8
MHU	Transmission, 10-speed automatic
C6G	GVWR, 7600 lbs. (3447 kg)
GU5	Rear axle, 3.23 ratio
1FL	Commercial Preferred Equipment Group
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit
GBA	Black
AZ3	Seats, front 40/20/40 split-bench
H1T	Jet Black, Cloth seat trim
URW	Audio system, 17.7" diagonal advanced color LCD display
9C1	Identifier for Police Package Vehicle
AMF	Remote Keyless Entry Package
V03	Cooling system, extra capacity
K3W	Battery, 900 cold-cranking amps with 95 amp hour rating
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating
KX4	Alternator, 250 amps
V76	Recovery hooks, 2 front, frame-mounted, Black
RC1	Skid plate, front

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27266. Data Updated: Dec 17, 2025 6:47:00 PM PST.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (4) (✔ Complete)

## OPTIONS

CODE	DESCRIPTION
J55	Brake system, heavy duty with front Brembo calipers and 16" front rotors
—	Capless Fuel Fill
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit
WUA	Fascia, front high-approach angle
V53	Luggage rack side rails, delete
—	Exterior ornamentation delete
ATD	Seat delete, third row passenger
VZ2	Speedometer calibration
—	Instrumentation, analog
AU7	Key common, fleet
BTV	Remote start
K34	Cruise control, electronic with set and resume speed
—	Theft-deterrent system, vehicle, PASS-Key III
UUA	Display, automatic occupant sensing
—	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness
—	Power supply, 100-amp, auxiliary battery, rear electrical center
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring
—	Seat belts, 3-point, all seating positions
—	Active Hill Hold Assist
UD7	Rear Parking Assist
VQ1	Fleet Processing Option
—	Protected idle
6J3	Wiring, grille lamps and siren speakers
6J4	Wiring, horn and siren circuit
UT7	Ground wires, blunt cut cargo area and blunt cut console area
T66	Wiring provision, for outside mirrors and cargo side mirrors
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27266. Data Updated: Dec 17, 2025 6:47:00 PM PST.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (4) (✔ Complete)

## OPTIONS

CODE	DESCRIPTION
5J9	Calibration, taillamp flasher, Red/White
5LO	Calibration, taillamp flasher, Red/Red
6C7	Lighting, red and white front auxiliary dome
T53	Lamps, alternate flashing Red & Blue rear compartment lid warning
7X2	Spotlamps, left- and right-hand
5J3	Calibration, Surveillance Mode interior lighting
BCV	Lock control, driver side auto door lock disable
6N6	Door locks and handles, inside rear doors Inoperative
6E2	Fleet Calibration
5T5	Seats, front cloth and second row vinyl
6N5	Switches, rear window Inoperative
UN9	Radio Suppression Package, with ground straps
UTQ	Theft-deterrent system
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly

Options Total

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27266. Data Updated: Dec 17, 2025 6:47:00 PM PST.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (4) (✔ Complete)

## Standard Equipment

Mechanical	
Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)	
Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)	
Rear axle, 3.23 ratio	
Suspension, Premium Smooth Ride (STD)	
GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)	
Keyless start, push button	
Automatic Stop/Start (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
Engine control, stop/start system disable button, non-latching	
Engine air filtration monitor	
Fuel, gasoline, E15	
Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed	
Differential, mechanical limited-slip	
4-wheel drive	
Air filter, heavy-duty	
Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator	
Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil	
Battery, 730 cold-cranking amps with 80 amp hour rating (Not available with (9C1) Police Package or (5W4) Special Service Package.)	
Alternator, 220 amps (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
Trailer equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver	
Trailer sway control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
Hitch Guidance	
Suspension, front coil-over-shock with stabilizer bar (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
Suspension, rear multi-link with coil springs (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
Steering, power	
Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors (Not available with (9C1) Police Vehicle.)	

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
Data Version: 27266. Data Updated: Dec 17, 2025 6:47:00 PM PST.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (4) ( Complete )

## Mechanical

Exhaust, single system, single-outlet

Mechanical Jack with tools

## Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)

Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)

Wheel, full-size spare, 17" (43.2 cm) steel (Not available with (9C1) Police Vehicle.)

Tire, spare P265/70R17 all-season, blackwall (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, upper (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Fascia, front (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Luggage rack side rails, roof-mounted, Black, standard (Available with (5W4) Special Services Vehicle.)

Assist steps, Black

IntelliBeam, automatic high beam on/off (Deleted when (9C1) Police Vehicle is ordered.)

Headlamps, LED

Tail lamps, LED

Mirrors, outside heated power-adjustable, manual-folding, body-color

Mirror caps, body-color

Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

## Entertainment

Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27266. Data Updated: Dec 17, 2025 6:47:00 PM PST.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (4) (✔ Complete)

## Entertainment

- Audio system feature, 6-speaker system
- Bluetooth for phone personal cell phone connectivity to vehicle audio system
- 5G Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)
- Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)
- SiriusXM, delete
- Wireless Apple CarPlay/Wireless Android Auto

## Interior

- Seats, front 40/20/40 split-bench (STD)
- Seat trim, cloth
- Seat adjuster, driver 8-way power
- Seat adjuster, front passenger 6-way power
- Seat adjuster, driver 2-way power lumbar
- Seat adjuster, front passenger 2-way power lumbar
- Seats, second row 60/40 split-folding bench, manual
- Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Package or (5W4) Special Service Package.)
- Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)
- Electronic Precision Shift
- Steering column lock, electrical
- Steering column, manual tilt and telescopic
- Steering wheel, vinyl
- Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)
- Driver Information Center, 11" diagonal multi-color digital display
- Door locks, power programmable with lockout protection. Auto Lockout is disabled on driver door.
- Keyless Open Includes extended range Remote Keyless Entry
- Window, power with driver Express-Up/Down
- Window, power with front passenger Express-Up/Down
- Windows, power with rear Express-Down
- Adaptive Cruise Control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27266. Data Updated: Dec 17, 2025 6:47:00 PM PST.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (4) ( Complete )

## Interior

- Universal Vehicle Module
- Theft-deterrent system, electrical, unauthorized entry
- USB ports, 2 type-A and C, charge and data, located on front console
- USB ports, 2 type-C, charge-only, located in third row
- Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants
- Air conditioning, rear
- Defogger, rear-window electric
- Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area (NOTE: When ordered with (9C1) Police Package or (5W4) Special Service Package, the location of the outlets will change from the rear of the center console to the rear of the center seat.)
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors, sliding
- Assist handles, overhead, driver and front passenger, located in headliner
- Assist handles, front passenger A-pillar and second row outboard B-pillar
- Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions
- Cargo management system (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

## Safety-Mechanical

- Front Pedestrian and Bicyclist Braking (Deleted when (9C1) Police Vehicle is ordered.)
- Intersection Automatic Emergency Braking intersection alert, braking (Deleted when (9C1) Police Vehicle is ordered.)
- Enhanced Automatic Emergency Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- Reverse Automatic Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- StabiliTrak, stability control system with brake assist, includes traction control

## Safety-Interior

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

This document contains information considered Confidential between GM and its Clients unquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27266. Data Updated: Dec 17, 2025 6:47:00 PM PST.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (4) (✔ Complete)

## Safety-Interior

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Hill Start Assist (Not available with (9C1) Police Vehicle or (5W4) Special Services Vehicle.)

OnStar Services capable (On 4WD model, deleted when (UDA) OnStar deactivated is ordered. See onstar.com for details and limitations. Services vary by model. Service plan required.)

Enhanced Automatic Parking Assist (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

HD Surround Vision

Rear Camera Washer

Rear Cross Traffic Braking (Deleted when (9C1) Police Vehicle is ordered.)

Rear Pedestrian Alert

Side Bicyclist Alert (Deleted when (9C1) Police Vehicle is ordered.)

Forward Collision Alert (Deleted when (9C1) Police Vehicle is ordered.)

Safety Alert Seat (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Rear Seat Reminder

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (Defaulted off. Feature can be turned on in the infotainment menu.)

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27266. Data Updated: Dec 17, 2025 6:47:00 PM PST.



# Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | all@toddwenzel.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (4) (✔ Complete)

## WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27266. Data Updated: Dec 17, 2025 6:47:00 PM PST.



# POLICE DEPARTMENT

CHARTER TOWNSHIP OF WHITE LAKE

**DANIEL T. KELLER**  
CHIEF OF POLICE

March 9, 2026

Rik Kowall, Township Supervisor  
White Lake Township

**RE: FLEET ADMINISTRATIVE VEHICLE PURCHASE**

Lieutenant Way researched and received pricing and comparables for the purchase of a used vehicle for use in the investigations division, potentially for our task force assigned detective. This vehicle will be replacing one of our current, older, high mileage vehicles being used in investigations. The vehicle being replaced currently has 129,670 miles, has chips in the windshield, a damaged wheel rim, balding tires, and a leaking main seal. The retiring investigations vehicle would be sent to auction. Lieutenant Way contacted and received pricing from three dealerships that handle government customers for the purchase of a low milage Dodge Ram pickup truck. Those dealerships are Szott M-59 Chrysler Dodge Ram, Golling Chrysler Dodge Jeep Ram of Bloomfield, and Anderlini Chrysler Dodge Jeep Ram. The request for pricing regarding the Dodge Ram pickup trucks all had the same standard equipment, as follows:

**DODGE RAM TRUCK**

- 2022 Dodge Ram Truck
- 3.6L V6 24V VVT Engine, 4WD
- 8-Speed Automatic 850RE Transmission
- Dark Color Option
- Premium cloth bucket seats
- Durability Warlock Package (featuring a 1-inch factory lift, 33-inch all-terrain tires, blacked-out exterior accents, LED lighting, and performance shocks, often including skid plates and an electronic rear-locking differential for added trail capability).

Lieutenant Way received quotes and comparables from the following dealerships. The quotes from each dealer are as follows:

**QUOTES**

- Szott M-59 Chrysler Dodge (30,024 milage) .....\$25,939.00
- Golling Chrysler Dodge (23,145 milage) .....\$29,750.00
- Anderlini Chrysler Dodge (36,763 milage) .....\$30,989.00

All dealerships advised those vehicles were currently available.

Upon reviewing all quotes and comparables, it is my recommendation that we select 59 Chrysler Dodge as the vendor for this purchase. The Szott M-59 Dodge quote is \$3,811.00 less than the next lowest purchase amount.

Delivery of the vehicle will be seamless, as the recommended dealership (Szott M-59 Dodge) is in White Lake Township. We have conducted prior business with Szott and they have proven themselves as a trustworthy company, worthy of receiving the bid. The bid amount of \$25,939.00 is an "out-the-door" price for the vehicle. I have attached all quotes to this memorandum for review.

Sincerely,



Daniel T. Keller  
Chief of Police

SZOTT M-59 CHRYSLER DODGE RAM  
 2565 E HIGHLAND RD  
 HIGHLAND MI 48356  
 248-887-3222

**RETAIL PURCHASE AGREEMENT**

CUST #: 88187  
 Deal #: 108578  
 Date: 03/05/2026  
 County: Oakland  
 DOB:

Purchaser's Name(s): WHITE LAKE POLICE  
 Address: 7525 HIGHLAND RD WHITE LAKE MI 483832938  
 Telephone (1): Telephone (2): 248-935-6739

E-mail: dkeller@whitelakepolice.com D.L./State I.D.#: N/A Issuing State: Exp. Date:

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2022	MAKE RAM	MODEL 1500	COLOR	STOCK NO. NS239625B
VIN/SERIAL NO. 1C6RR7LG3NS239625		ODOMETER READING <input type="checkbox"/> Not Accurate 30024		SALESPERSON JASON HINZMAN
THE VEHICLE IS: <input type="checkbox"/> NEW <input checked="" type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> FACTORY OFFICIAL <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		

WARRANTY STATEMENT		CASH PRICE OF VEHICLE	25900.00
<p>We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside "Used Vehicle Limited Warranty Applies" is marked below or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services.</p> <p><b>CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)</b> The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.</p> <p><input type="checkbox"/> We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.</p>		N/A	N/A
		N/A	N/A
TRADE-IN VEHICLE INFORMATION		TITLE FEE	15.00
Year: Make: Model: Color:	N/A	N/A	
VIN/Serial No: Odometer Reading: <input type="checkbox"/> Not Accurate	CVR	24.00	
Trade-In Allowance: Balance Owed & Lienholder:	N/A	N/A	
N/A N/A	N/A	N/A	
*The Deposit/Down Payment received from you is not refundable, except as set forth in this Retail Purchase Agreement. In the case of a Deposit, we will refrain from selling the Vehicle for N/A days.	N/A	N/A	
X N/A	N/A	N/A	
OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS		TOTAL DUE	25939.00
<input type="checkbox"/> IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION		LESS DEPOSIT/DOWN PAYMENT*	N/A
		LESS REBATE	N/A
		N/A	N/A
		LESS CASH DUE AT DELIVERY	N/A
		AMOUNT TO BE FINANCED	25939.00

This Agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

Purchaser: N/A Accepted by Authorized Dealership Representative



Pre-Owned



Used 2022 Ram

# 1500 Classic Warlock Truck

9 views in the past 7 days

[Track Price](#) [Save](#)

Was	\$35,995
Golling Discount	-\$6,245
<b>Now</b>	<b>\$29,750</b>
Now Detailed Pricing	<b>\$29,750</b>
<a href="#">Personalize Payment</a> <a href="#">Apply for Financing</a>	
<b>Payments Reflect Approved Credit Only</b>	
We're here to help 248-920-9457	

Exterior Color

Flame Red Clearcoat

Interior Color

Black

Odometer

23,145 miles

Transmission

8-Speed Automatic

Drivetrain

4WD

Engine

3.6L V6 24V VVT

VIN

1C6RR7LG5NS132995

Stock Number

P14644



## Highlighted Features

- ✦ Wireless phone connectivity
- ⊙ Exterior parking camera rear
- Remote keyless entry
- ⊖ Fully automatic headlights
- ⊗ Alloy wheels
- ⊕ Heated door mirrors
- ✓ Trailer sway control

## Included Packages & Accessories

- 6 Speakers
- AM/FM radio: SiriusXM
- Audio Input Jack for Mobile Devices
- GPS Antenna Input
- Radio data system
- Radio: Uconnect 3 w/5" Display
- Air Conditioning
- Power steering
- Power windows
- Remote keyless entry
- Tip Start
- Traction control
- 4-Wheel Disc Brakes
- ABS brakes
- Dual front impact airbags
- Dual front side impact airbags
- Front anti-roll bar
- Front wheel independent suspension

- Low tire pressure warning
- Occupant sensing airbag
- Overhead airbag
- Rear anti-roll bar
- Brake assist
- Electronic Stability Control
- ParkView Rear Back-Up Camera
- Delay-off headlights
- Fully automatic headlights
- Panic alarm
- Cruise control
- Engine Calibration Flash V2
- Active Grille Shutters
- Black Exterior Mirrors
- Bumpers: chrome
- Exterior Mirrors w/Heating Element
- Front LED Fog Lamps
- Heated door mirrors
- Power door mirrors
- Rear step bumper
- Compass
- Driver door bin
- Front reading lights
- Illuminated entry
- Integrated Voice Command w/Bluetooth
- Outside temperature display
- Overhead console
- Passenger vanity mirror
- Rear seat center armrest
- Remote USB Port
- Remote USB Port - Charge Only
- Tachometer

Tilt steering wheel

Trip computer

Voltmeter

40/20/40 Split Bench Seat

Cloth 40/20/40 Bench Seat

Front Armrest w/3 Cupholders

Front Center Armrest w/Storage

Passenger door bin

Storage Tray

Alloy wheels

Center Hub

Variably Intermittent wipers

3.21 Rear Axle Ratio

We are Michigan's #1 Certified Pre-Owned Dealer!

Electronic Shift

Rotary Shifter-Black

## Standard Specifications

Convenience Features

Suspension/Handling

Entertainment Features

Seats And Trim

Powertrain

Off-Road Capability

Body Exterior

Specs And Dimensions

Lighting, Visibility And Instrumentation

Safety And Security

## Standard Features

(+) Electronic Shift

## Dealer Notes

We are Michigan's #1 Certified Pre-Owned Dealer!, 1500 Classic Warlock, 4D Crew Cab, 3.6L V6 24V VVT, 8-Speed Automatic, 4WD, Flame Red Clearcoat, Black Cloth, 4-Wheel Disc Brakes, 6 Speakers, ABS brakes, Active Grille Shutters, Air Conditioning, Alloy wheels, AM/FM radio: SiriusXM, Audio Input Jack for Mobile Devices, Black Exterior Mirrors, Bumpers: chrome, Compass, Cruise control, Delay-off headlights, Driver door bin, Dual front impact airbags, Dual front side impact airbags, Electronic Shift, Engine Calibration Flash, V2, Exterior Mirrors w/Heating Element, Front anti-roll bar, Front Center Armrest w/Storage, Front reading lights, Front wheel independent suspension, Fully automatic headlights, GPS Antenna Input, Heated door mirrors, Illuminated entry, Integrated Voice Command w/Bluetooth, Low tire pressure warning, Occupant sensing airbag, Overhead airbag, Panic alarm, ParkView Rear Back-Up Camera, Passenger door bin, Power door mirrors, Power steering, Power windows, Radio data system, Radio: Uconnect 3 w/5" Display, Rear anti-roll bar, Rear step bumper, Remote keyless entry, Rotary Shifter-Black, Storage Tray, Tachometer, Tilt steering wheel, Tip Start, Traction control, Trip computer, Voltmeter. Clean CARFAX.

Odometer is 46200 miles below market average!

Flame Red Clearcoat Ram 1500 Classic Warlock 4WD 3.6L V6 24V VVT

Priced below KBB Fair Purchase Price!

We work for you to make your purchase fast and easy and affordable. Locally owned and operated since 1966. We are the largest Certified Pre-owned dealer in Michigan. With many benefits such as warranties on most vehicles, free service shuttle and state of the art facilities us at Golling Chrysler Dodge Jeep Ram Pre-Owned are always there for you.

Looking for other features? Search our Used Ram 1500 inventory!

\* The advertised price does not include sales tax, vehicle registration fees, other fees required by law, finance charges and any documentation charges.

\* Images, prices, and options shown, including vehicle color, trim, options, pricing and other specifications are subject to availability, incentive offerings, current pricing and credit worthiness.

- Front reading lights
- Global Telematics Box Module (TBM)
- Glove Box Lamp
- Google Android Auto
- Heated Steering Wheel
- Illuminated entry
- Integrated Voice Command w/Bluetooth
- Leather Wrapped Steering Wheel
- Media Hub (2 USB
- AUX)
- Outside temperature display
- Overhead console
- Overhead Console w/Garage Door Opener
- Passenger vanity mirror
- Rear Dome w/On/Off Switch Lamp
- Rear seat center armrest
- Remote USB Port
- Remote USB Port - Charge Only
- Rotary Shifter-Black
- Steering Wheel Mounted Audio Controls
- Sun Visors w/Illuminated Vanity Mirrors
- Tachometer
- Tilt steering wheel
- Trip computer
- Voltmeter
- Warlock Interior Accents
- 40/20/40 Split Bench Seat
- Cloth 40/20/40 Bench Seat
- Front Armrest w/3 Cupholders
- Heated Front Seats
- Front Center Armrest w/Storage
- Passenger door bin
- Storage Tray
- Class IV Receiver Hitch
- Alloy wheels
- Center Hub
- Wheels: 20" x 9" Semi-Gloss Black Aluminum
- Variably intermittent wipers
- Non-Smoker
- Remote Start

- Active Grille Shutters
- Auto-Dimming Exterior Mirrors
- B-Pillar Black Out
- Bi-Function Halogen Projector Headlamps
- Black Exterior Mirrors
- Black Exterior Truck Badging
- Black Grille w/RAM Lettering
- Black Headlamp Filler Panel
- Black RAM Head Tailgate Badge
- Black Wheel Flares
- Body Color Door Handles
- Bumpers: chrome
- Electronic Shift
- Exterior Mirrors Courtesy Lamps
- Exterior Mirrors w/Heating Element
- Exterior Mirrors w/Supplemental Signals
- Front LED Fog Lamps
- Front Wheel Well Liners
- Heated door mirrors
- LED Bed Lighting
- MOPAR Black Tubular Side Steps (DISC)
- MOPAR Sport Performance Hood
- MOPAR Sport Performance Hood Decal
- Power door mirrors
- Power Heated Fold-Away Mirrors
- Power-Folding Mirrors
- Rear step bumper
- Semi-Gloss Black Hub
- Sport Tail Lamps
- USB Host Flip
- Warlock
- 1 Year Trial (Registration Required)
- 2nd Row In Floor Storage Bins
- 4G LTE Wi-Fi Hot Spot
- 8.4" Touchscreen Display
- Apple CarPlay
- Auto-Dimming Rear-View Mirror
- Cluster 7.0" TFT Color Display
- Compass
- Driver door bin
- For Details Visit [DriveUconnect.com](http://DriveUconnect.com)

- Air Conditioning
- Air Conditioning ATC w/Dual Zone Control
- Humidity Sensor
- Rear Window Defroster
- Power steering
- Power windows
- Rear Power Sliding Window
- Remote keyless entry
- Security Alarm
- Tip Start
- Universal Garage Door Opener
- Raised Ride Height
- Rear Extra HD Shock Absorbers
- Traction control
- 2-Door Passive Entry
- Front Door Locks
- 4-Wheel Disc Brakes
- ABS brakes
- Dual front impact airbags
- Dual front side impact airbags
- Front anti-roll bar
- Front wheel independent suspension
- Low tire pressure warning
- Occupant sensing airbag
- Overhead airbag
- Pushbutton Start
- Rear anti-roll bar
- Black Powder Coated Front Bumper
- Black Powder Coated Rear Bumper
- Brake assist
- Electronic Stability Control
- ParkSense Rear Park Assist System
- ParkView Rear Back-Up Camera
- Delay-off headlights
- Fully automatic headlights
- Panic alarm
- Speed control
- Anti-Spin Differential Rear Axle
- Engine Calibration Flash
- V2
- 4x4 Flat Black Badge

- ? Rear Extra HD Shock Absorbers
- ? Pushbutton Start
- ? Black Powder Coated Bumpers
- ? ParkSense Rear Park Assist System
- ? Auto-Dimming Exterior Mirrors

Step inside the Warlock and you'll be surrounded by premium touches that make every journey more enjoyable. The Uconnect 5 W with 8.4" display, Apple CarPlay, and Android Auto keep you connected and entertained. The heated front seats and steering wheel provide comfort on even the coldest days, while the power-folding mirrors and auto-dimming rearview mirror add convenience and style.

But the Warlock is more than just a pretty face. Its rugged construction and off-road-ready features make it a true workhorse. The raised ride height, black wheel flares, and 4x4 flat black badge give it a commanding presence, while the LED bed lighting and Class IV receiver hitch ensure you can tackle any job with ease.

Whether you're hauling a heavy load or simply enjoying the open road, the 2022 Ram 1500 Classic Warlock is the perfect companion. Experience the perfect blend of power, capability, and comfort. Visit our showroom today and let us put you behind the wheel of this remarkable truck.

### Installed Options

- Electronics Group
- Heated Seats & Wheel Group
- Luxury Group
- Quick Order Package 29F Warlock
- Remote Start & Security Alarm Group
- Technology Package I
- Utility Group
- 6 Speakers
- 9 Alpine Speakers w/Subwoofer
- AM/FM radio: SiriusXM
- Audio Input Jack for Mobile Devices
- GPS Antenna Input
- Integrated Center Stack Radio
- Radio data system
- Radio: Uconnect 3 w/5" Display
- Radio: Uconnect 5 W w/8.4" Display
- SiriusXM Guardian - Included Trial (B)

♥ Save Vehicle    ○ Compare

## 2022 RAM 1500 Classic Warlock Inventory

### Vehicle Details

Stock #: A26-0126

VIN: 1C6RR7LG8NS138788

Mileage: 36,763

Engine: 3.6L V6 24V VVT

Exterior Color: Patriot Blue Pearl Coat

Interior Color: Black

Transmission: 8-Speed Automatic

### Dealer Comments

Clean CARFAX, Rare Build Warlock in Fantastic Condition!

Discover the power and style of the 2022 Ram 1500 Classic Warlock, a true workhorse with a bold presence. This truck is more than just a mode of transportation - it's a statement of rugged capability and refined comfort.

Boasting a 3.6L V6 24V VVT engine paired with an 8-Speed Automatic transmission and 4WD, the Warlock delivers impressive performance with an EPA-estimated 16 city/23 highway MPG. But this truck is about more than just numbers. It's about the features that elevate your driving experience, like:

- ? Remote Start
- ? Heated Seats & Steering Wheel
- ? Luxury Group
- ? Technology Package I
- ? Humidity Sensor
- ? Security Alarm
- ? Universal Garage Door Opener
- ? Raised Ride Height

Sales: 260-319-3665

(tel:260-319-3665)

Angola, IN (/location-directions/)

Log In (https://store.mopar.com/)



(tel:260-319-



(https://maps.app.goo.gl/RL5jt4y8tr5yHkdS9)



We Want To Buy Your Car! No Purchase Required. Quick and Easy Appraisal!  
Sell Us Your Car Today! (/value-your-trade/)

## We Want to Buy Your Car!



VIN License Plate Make Model

Enter the 17-digit VIN

Where is my VIN?

**Start My Offer**

### 2022 RAM 1500 Classic Warlock Inventory



(https://images.otf3.pixelmotiondemo.com/800x600/wjiCG-20260209205913.jpeg)

(https://images.

 3 of 31 Images

 View All Images

### Get Today's Price

  
Ask

  
Share

### Value Your Trade (/value-your-trade/)



Pricing Details

Sale Price:

\$30,989

Anderlini Chrysler Dodge Jeep Ram

1006 S Wayne St Angola, IN 46703 (https://www.google.com/maps/search/?api=1&query=-84.999369,41.626318)
Call Us: 260-319-3665 (tel:260-319-3665)

Anderlini Chrysler Dodge Jeep Ram

Google Rating ★★★★★ 4.7

1006 S Wayne St,
Angola, IN 46703

Directions (/location-directions/)

Call Us (tel:2603193665)



## WHITE LAKE TOWNSHIP DEPARTMENT OF PUBLIC SERVICES

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

March 6, 2026

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

### **RE: Pontiac Lake Road Improvement Project Sewer Relocation**

Honorable Board of Trustees,

On February 17<sup>th</sup>, 2026 DPS, the Township Engineer, and OCWRC Engineering met with RCOC engineers to discuss two conflicts with sewer mains on the Pontiac Lake Road improvement project. The project includes building a new road base, and paving including a round-about at Fisk Road. The mains near the Fish Road intersection will need to be relocated for construction of the road base and to relocated the access point out of the boulevard approach to the round-about. The main at the intersection of Kingston will need to be lowered as the road will be lowered in that area. The mains must be relocated to construct the road. They cannot remain where they are.

The costs of the public utility conflicts with a federal aid funded project are considered a "participating" item. What this means is that federal funds can be used to partially fund the relocation cost of the utility assuming that the utility relocation is included as part of the overall project bid package. The relocation construction cost would be eligible for 80% federal funding. The remaining 20% local match is requested from the Township and would be part of a funding agreement between the RCOC and Twp. The Township will be responsible for the cost of design and construction engineering / inspection for the sewer relocation.

- 1) Township is responsible for preparing necessary relocation design plans, specifications, estimates and obtaining the requisite permitting for the relocation activity.
- 2) The RCOC will include the documents from item 1 above into the bid contract for the road work, which will be bid via MDOT.
- 3) MDOT will enter into a construction contract with the contractor with all necessary bonds/insurance etc.
- 4) RCOC will manage the construction of the roadwork – inspection/testing/pay estimates etc.
- 5) Township will manage the construction engineering for the utility relocation only – IDRs, Pay Qtys etc. This will likely be done on AASHTOware software and I believe is cloud based, so the Twp's consultant would be provided access.
- 6) MDOT physically processes payment etc. to the Contractor.

For the project to move forward, RCOC need have EGLE permits in hand by June 1<sup>st</sup> leaving us roughly three months to complete the design and specifications, and to get through permit reviews through OCWRC and EGLE. As OCWRC is our local contractor I expect that review to go quickly. ELGE will take longer so we would need to allow as much time as possible for their review.

Township cost for the sewer project is estimated at \$360,168.00. I have attached our engineer's estimate. I have sent the information on the project to Stantec to be included in the sewer rate study but we have not been able to meet due to scheduling on both sides. There is a possibility that the sewer enterprise could fund the project. This will likely effect the rates and the CIP.

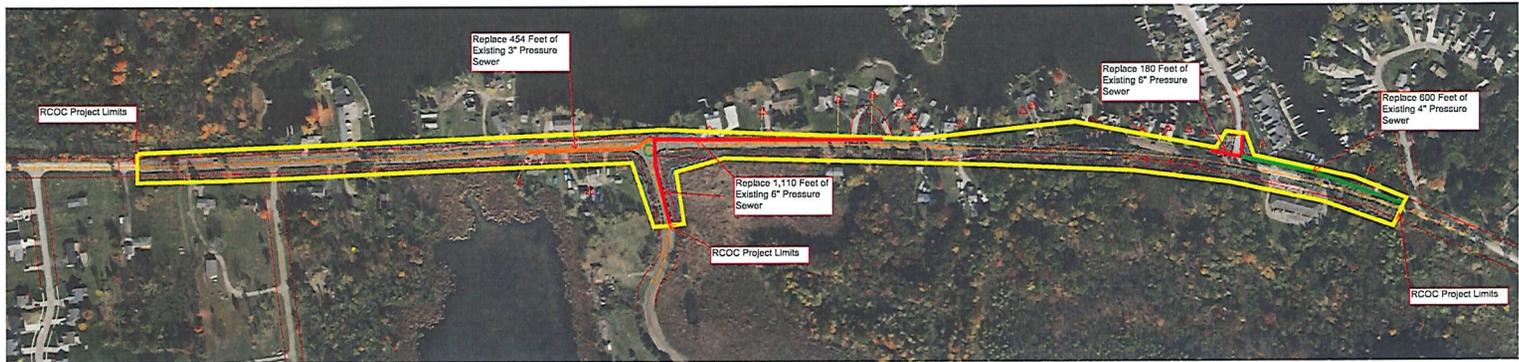
For the project to move forward I will need approval from the Township Board on the DLZ Engineering Proposal attached in the amount not to exceed \$141,000. I will need approval for the remaining 20% local match estimated at \$219,168.00 that would be part of a funding agreement between the RCOC and Township.

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



DPS Director  
Charter Township of White Lake

LEGEND	
San pipe removal, 1.5" grinder pump service line	
San pipe removal, 3" HDPE SDR-11	
San pipe removal, 4" HDPE SDR-11	
San pipe removal, 6" HDPE SDR-11	
Existing sanitary	
Grinder Pump	



CHARTER TOWNSHIP OF WHITE LAKE  
PONTIAC LAKE ROAD - SANITARY SEWER REPLACEMENTS

Preliminary Cost Opinion By: Mike Leuffgen, DLZ  
Date: 2/26/2026

**PPRESSURE SEWER SYSTEM**

Item No.	Description	Unit	Quantity	Unit Price	Item Price
<b>Bypass Piping Installation #1 (Pontiac Lake near Kingston Road)</b>					
1	4" Line Stop Installation	EA	1	\$ 10,000.00	\$ 10,000.00
2	4" Bypass Piping Connection	EA	1	\$ 10,000.00	\$ 10,000.00
3	6" Line Stop Installation	EA	2	\$ 12,000.00	\$ 24,000.00
4	6" Bypass Piping Connection	EA	2	\$ 12,000.00	\$ 24,000.00
5	4" Bypass Pipe	LF	650	\$ 55.00	\$ 35,750.00
6	6" Bypass Pipe	LF	240	\$ 75.00	\$ 18,000.00
7	Temporary Service Lead Connection	EA	6	\$ 6,500.00	\$ 39,000.00
8	Testing/Commissioning	LS	1	\$ 7,500.00	\$ 7,500.00
Bypass #1 Sub Total					\$ 168,250.00
<b>Bypass Piping Installation #2 (Pontiac Lake near Fisk Road)</b>					
1	6" Line Stop Installation	EA	2	\$ 12,000.00	\$ 24,000.00
2	6" Bypass Piping Connection	EA	2	\$ 12,000.00	\$ 24,000.00
3	2" Bypass Pipe	LF	480	\$ 50.00	\$ 24,000.00
4	6" Bypass Pipe	LF	1150	\$ 75.00	\$ 86,250.00
5	Temporary Service Lead Connection	EA	8	\$ 6,500.00	\$ 52,000.00
6	Testing/Commissioning	LS	1	\$ 7,500.00	\$ 7,500.00
Bypass #2 Sub Total					\$ 217,750.00
<b>Low Pressure Sanitary Sewer Installation</b>					
1	3 Inch HDPE DR11 Pressure Sewer	LF	454	\$ 80.00	\$ 36,320.00
2	4 Inch HDPE DR11 Pressure Sewer	LF	600	\$ 90.00	\$ 54,000.00
3	6 Inch HDPE DR11 Pressure Sewer	LF	1290	\$ 110.00	\$ 141,900.00
4	Branch Flushing Connection, 3-Way	EA	2	\$ 30,000.00	\$ 60,000.00
	Terminal Flushing Connection	EA	1	\$ 25,000.00	\$ 25,000.00
	Re-Instate Sanitary Sewer Service Lead	EA	14	\$ 6,500.00	\$ 91,000.00
4	Traffic Control	LS	1	\$ 30,000.00	\$ 30,000.00
5	Restoration (3" topsoil seed & mulch)	SQ YD	3500	\$ 16.00	\$ 56,000.00
6	Restoration (Driveways)	SQ YD	400	\$ 185.00	\$ 74,000.00
7	Audio Video Recording	LS	1	\$ 5,000.00	\$ 5,000.00
8	Soil Erosion Inspection Permit	Allow	1	\$ 5,000.00	\$ 5,000.00
9	Oakland County Road Commission Permit	Allow	1	\$ 5,000.00	\$ 5,000.00
10	Material Testing	Allow	1	\$ 25,000.00	\$ 25,000.00
11	OCWRC Permit Fees	Allow	1	\$ 2,000.00	\$ 2,000.00
Sewer Installation Sub Total					\$ 610,220.00
Construction Costs Including Bypass Installations					\$ 996,220.00
Contingency(10%)					\$ 99,622.00
Total Construction Cost					\$ 1,095,842.00



**Connect. Build. Thrive.**

March 4, 2026

Mr. Rik Kowall  
Township Supervisor  
Charter Township of White Lake  
7525 Highland Road  
White Lake, MI 48383

**Re: Charter Township of White Lake  
Pontiac Lake Road – Sanitary Sewer Replacement**

Dear Mr. Kowall:

DLZ Michigan, Inc. (DLZ) is pleased to submit this proposal to White Lake Township (TOWNSHIP) for professional engineering services related to the relocation and replacement of sanitary sewer infrastructure impacted by the proposed Pontiac Lake Road improvements, including construction of a roundabout at Pontiac Lake Road and Fisk Road.

**BACKGROUND**

The Road Commission for Oakland County (RCOC) is planning improvements to Pontiac Lake Road between Arlington Road and Margie Drive. The project aims to re-align some areas of Pontiac Lake Road and install a roundabout at the intersection of Pontiac Lake Road and Fisk Road. DLZ attended a meeting with the RCOC on 2/17/2026 and were informed of some conflicts with the proposed road work and the existing sanitary sewer. The conflicts include the location of existing sanitary sewer cleanout structures that will fall within the proposed roundabout limits. This is not desirable for maintenance access. Furthermore, the construction plans show a cut in grade which results in a lack of sufficient cover over the existing sewer pipes to prevent freezing.

Based on preliminary drawings provided by RCOC, DLZ anticipates replacement of approximately 2,400 linear feet of low-pressure sanitary sewer. Because this is an active low-pressure sanitary sewer system serving multiple residences, temporary bypass pumping and service switchover will be required during construction. This proposal is for professional design and construction engineering services related to the relocation of impacted sanitary sewer piping and appurtenances. DLZ understands that plans prepared under this proposal will be included in RCOC’s bid set for the Pontiac Lake Road improvements. RCOC has indicated a desire to begin construction on this project in fall of 2026.

This project ensures continued reliable sanitary sewer service to residents while accommodating the roadway improvements. Coordination between agencies and proactive bypass planning will be critical to minimizing service disruptions.

**PROPOSAL**

The following agreement between DLZ and the TOWNSHIP is separate and distinct from any other agreement between DLZ and the TOWNSHIP.



**SCOPE OF SERVICES – DESIGN ENGINEERING**

- DLZ will meet with representatives of White Lake TOWNSHIP to verify the scope of the project and to gather input on the proposed sanitary sewer replacements.
- DLZ will rely upon roadway design information and base mapping provided by RCOC. DLZ is not responsible for errors or omissions in information provided by others.
- DLZ will perform limited topographic survey to tie in existing sanitary sewer locations as toned and flagged by the TOWNSHIP.
- Once the major components of the proposed sanitary sewer replacement have been shown on plan and profile sheets, DLZ will meet with the TOWNSHIP to review all aspects of the preliminary design.
- DLZ will prepare the required Special Provisions for the sanitary sewer replacement project for incorporation into the RCOC bid set.
- DLZ will prepare and submit OCWRC and EGLE permits for the sanitary sewer installation. **This agreement does not include application fees for permits.**
- Based on the final plans, DLZ will prepare estimates of probable costs for the proposed sanitary sewer improvements.
- DLZ will conduct a final review meeting with the TOWNSHIP and RCOC.
- DLZ will attend the RCOC pre-bid meeting to answer contractor questions related to the sanitary sewer portion of the project.

**SCOPE OF SERVICES – CONSTRUCTION ENGINEERING**

**Resident Inspection**

Resident inspection services are limited to observation of sanitary sewer-related construction activities only and do not include oversight of roadway, drainage, or other utility construction unless specifically authorized in writing. Inspection services are estimated at 600 hours based on a 10-week construction schedule and an average of 60 hours per week of sewer-related activity. Construction duration for sanitary sewer work is assumed to be 10 weeks. Extension of the construction schedule beyond this duration will require additional compensation for inspection and contract administration services.

DLZ's role during bypass operations is limited to observation for general conformance with the Contract Documents. The Contractor remains solely responsible for means, methods, sequencing, and continuous operation of the bypass system.

**Contract Administration**

DLZ understands that primary Contract Administration for this project will be carried out by Road Commission for Oakland County or their designated agent. DLZ's function in this regard will be more limited than a typical Township led project and we anticipate our role to be in support of the sanitary sewer work and not related to the overall Road Improvements. Responsibilities and obligations are to include the following:

- DLZ will coordinate with RCOC regarding utility construction and inspection.
- DLZ will advise and consult with TOWNSHIP and RCOC during the construction phase of the project.
- DLZ will attend Project Meetings. Due to the anticipated construction timeline of 10 weeks, project meetings are anticipated to be limited to 5 meetings totaling approximately 15 hours.



- DLZ will make recommendations upon request of TOWNSHIP or RCOC, on claims relating to the execution and progress of the construction work.
- DLZ will review shop drawings, samples, and other submittals of the Contractor(s), for general conformance to the design concept of the Project and for general compliance with the Contract Documents.
- Based on on-site observations and on review of Contractor(s) applications for payment and the accompanying data and schedules, DLZ will recommend to RCOC amounts owing to the Contractor for sanitary sewer work.
- DLZ will provide input on change orders related to the sanitary sewer portion of the project, if applicable.
- DLZ will handle complaints and refer them to the RCOC and Contractor(s) for a disposition.
- DLZ will conduct a Final Inspection and issue a recommendation to RCOC regarding Final Payment for sanitary sewer work.

**As-Built Preparation**

DLZ will measure the locations of the constructed improvements and will submit As-Built Drawings as CAD files and in pdf format containing such surveyed measurements, to TOWNSHIP, no later than 120 days after the date of Substantial Completion of such improvements.

**GIS Services**

DLZ will update the Township’s GIS Network with revised sanitary sewer layer information per the surveyed measurements.

**Material Testing Services**

DLZ will review Material Testing reports provided by RCOC to confirm the sewer utility is constructed in accordance with the design drawings and associated specifications. This proposal fee does not include Materials and Testing Services costs.

**RESPONSIBILITIES OF TOWNSHIP**

- The TOWNSHIP will provide access to all sites, drawings, and system information necessary to perform the work, as needed.
- The TOWNSHIP will designate an individual to be the primary contact person to facilitate the project.
- The TOWNSHIP will attend all necessary meetings and assist with the coordination and development of the project.
- The TOWNSHIP will facilitate or provide toning and flagging of the existing sanitary sewer system for DLZ to GPS locate and tie that information into the topographic survey information provided by RCOC.

**ASSUMPTIONS**

- DLZ assumes that topographic survey information for the project areas will be provided by RCOC
- DLZ assumes that geotechnical information for the project areas will be made available by RCOC



**ADDITIONAL SERVICES**

Items considered to be additional services and not included within the scope of this Letter Agreement include but are not limited to:

- Additional permitting fees and requirements.
- Site visits in addition to those noted within the scope of work.
- Hydraulic Modeling.
- Soil Erosion Control plans as those should be part of the RCOC plan set.
- Geotechnical investigation - DLZ assumes geotechnical information provided by RCOC is sufficient for design. Additional subsurface investigation or redesign resulting from differing site conditions is not included in this proposal.

**TERMS AND CONDITIONS**

The Standard Terms and Conditions, as set forth as attached Exhibit A, are incorporated here into and made a part of this Proposal. The Client referred to in the Standard Terms and Conditions means The Charter Township of White Lake.

**SERVICE FEE**

The proposed fee for this project is based on the understanding that the plans received from RCOC are in a relatively final state as construction is anticipated this fall. As such, DLZ assumes there will be no substantive changes to the proposed road layout.

DLZ proposes to perform the Design Engineering services described herein for a not-to-exceed fee of \$60,000, based on the estimated hours and current White Lake Township Rate Schedule.

Construction Engineering services are estimated at 600 inspection hours plus associated contract administration and staking services, for a not-to-exceed fee of \$81,000, based on the same rate schedule.

**FEE SUMMARY:**

Design Engineering	\$60,000.00
Construction Engineering/Inspection Services	\$ 81,000.00
<b>Total Not to Exceed Amount</b>	<b>\$141,000.00</b>

The following costs are not included in this proposal:

- Permit application fees
- Third-party materials testing services
- Contractor standby or delay claims
- Additional bypass system redesign due to unforeseen conditions
- Additional services resulting from plan revisions required by RCOC after final submittal



If you approve and accept this Letter Agreement, please sign, date, and return one copy for our records. Should you prefer to issue a Purchase Order as your official acceptance, we request that you reference this Proposal in your paperwork.

We look forward to continuing to support the Township on this important infrastructure improvement. This offer will remain open for acceptance for 60 days. If for any reason you should have questions, please do not hesitate to call Mike Leuffgen at (248) 836-4057.

Sincerely,  
**DLZ MICHIGAN, INC.**

Manoj Sethi, PE  
President

Approved and Accepted	
Signature	_____
Printed Name	_____
Title	_____
Date	_____

- Attachments:
- Exhibit A: Standard Terms and Conditions
  - Exhibit B: Insurance Requirements

DLZ'S STANDARD TERMS AND CONDITIONS FOR CERTAIN WHITE LAKE TOWNSHIP PROJECTS

1. **INVOICES AND PAYMENT:** Unless the parties have agreed otherwise, DLZ will submit monthly invoices to CLIENT for services performed in the prior month. Except to the extent CLIENT disputes in good faith all or a portion of a DLZ invoice, CLIENT will pay DLZ the invoiced amount within thirty (30) days from the date of the invoice; and, in default of such payment, agrees to pay all cost of collection, including reasonable attorney's fees, regardless of whether legal action is initiated. Invoiced amounts not in dispute will accrue interest at eight percent (8%) per annum after they have been outstanding for over thirty (30) days. If an invoiced amount not in dispute remains unpaid sixty (60) days after the date of the invoice, DLZ may, upon giving seven (7) days written notice of its intent to do so, suspend all project services until all unpaid invoiced amounts not in dispute are paid in full. If an invoice remains unpaid ninety (90) days after the date of the invoice, DLZ may, upon giving seven (7) days written notice of its intent to do so, declare CLIENT to be in breach of this agreement.
2. **CONSTRUCTION SERVICES:** If DLZ's scope of services includes providing professional services during the project's construction phase, DLZ will not have control over or be responsible for contractor means, methods, techniques, sequences, procedures, or schedule, or the contractor's failure to comply with the construction contract documents or applicable laws, ordinances, rules or regulations. If DLZ provides construction inspection or observation services, DLZ will report to CLIENT all contractor deviations from the construction contract documents that come to DLZ's attention. However, such services are solely intended to enable DLZ to maintain familiarity with, and keep CLIENT informed of, the general progress and quality of the contractor's work, and not to require DLZ to perform exhaustive inspections of contractor work for its compliance with the construction contract documents, which shall remain solely contractor's responsibility.
3. **CHANGES IN REQUIREMENTS:** In the event additional services are required due to a change, after the date of this agreement, in CLIENT's requirements, or in the applicable law, standards, or governmental requirements or policies, DLZ will be entitled to additional compensation for such additional services.
4. **SURVEY STAKING:** If DLZ's scope of services includes survey layout, DLZ will not be responsible for subsequent disturbances of its layout except to the extent caused by DLZ or persons for whom it is responsible.
5. **MISCELLANEOUS EXPENSES:** Except to the extent otherwise provided in this agreement, CLIENT is responsible for all third-party fees and charges including, without limitation, fees and charges for inspections, zoning or annexation applications, assessments, soils engineering, soils testing, aerial topography, permits, rights-of-entry, bond premiums, title company charges, blueprint and reproduction costs, and all other third-party fees and charges.
6. **CHANGE OF SCOPE:** DLZ's scope of services in this agreement is based on facts known at the time of execution of this agreement, including, if applicable, information supplied by CLIENT. DLZ will promptly notify CLIENT in writing of any perceived changes to its scope of services required by new information or by persons or circumstances beyond DLZ's control, and the parties shall negotiate modifications to this agreement before DLZ begins performance of the revised scope.
7. **SAFETY:** DLZ will take reasonable steps to protect the safety of its employees, and to perform its services in a safe manner. DLZ is not responsible for project safety other than with regard to its own services.
8. **REUSE OF PROJECT DELIVERABLES:** CLIENT's use of any project documents or DLZ deliverables, including electronic media, for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written verification or adaption by DLZ for the specific purpose intended, will be at CLIENT's sole risk.
9. **OPINIONS OF CONSTRUCTION COST:** Any opinion of construction costs prepared by DLZ is supplied for the general guidance of the CLIENT only. Since DLZ has no control over competitive bidding or market conditions, DLZ cannot guarantee the accuracy of such opinions as compared to contractor bids or actual cost to CLIENT.
10. **INSURANCE:** DLZ will maintain insurance consistent with the requirements on the attached Exhibit C. If DLZ is providing construction phase services, CLIENT agrees to require its contractor to include DLZ as an additional insured on the contractor's General Liability and Automobile Liability insurance policies, and DLZ's above-listed coverage will be excess over the contractor's coverage, which will be primary.
11. **CONSEQUENTIAL DAMAGES:** Neither party will be liable to the other for consequential, special, incidental, indirect, liquidated, or punitive damages.
12. **LIABILITY:** No employee of DLZ or of its parent, subsidiary, or affiliated companies will be personally liable to CLIENT.
13. **DISPUTES:** Any claim or controversy arising out of or relevant to this agreement, or the breach thereof, shall be settled in a court of competent jurisdiction in the state where the Project is located. Such court shall have personal jurisdiction over DLZ and CLIENT. This Agreement is governed by, and interpreted in accordance with, the laws of the state where the Project is located, without regard to conflict of law principles. DLZ and CLIENT each agrees to, and hereby does, voluntarily waive its right to a jury trial for any dispute arising between them regarding DLZ's services or this Agreement.
14. **DELAYS:** DLZ is not responsible for delays caused by persons or circumstances for which DLZ is not responsible.
15. **SHOP DRAWINGS:** If DLZ's scope of services includes reviewing shop drawings, such reviews are solely with regard to their general conformance with the design concept, and not for the purpose of reviewing or approving their accuracy, completeness, dimensions, quantities, constructability, compatibility with other construction components, or compliance with the requirements of the construction contract documents, all of which remain the contractor's responsibility. DLZ is not responsible for reviewing or approving the contractor's safety precautions or construction means, methods, sequences or procedures.
16. **ACCEPTANCE:** Both parties will consider DLZ's initiation of services prior to execution of this agreement in order to accommodate CLIENT, at CLIENT's request, as CLIENT's formal acceptance of all of the terms and conditions in this agreement.
17. **STANDARD OF CARE:** DLZ will perform its services with the care and skill ordinarily exercised by members of its profession currently practicing under similar conditions in the same locale. DLZ does not make, and expressly disclaims, any other warranties, express or implied, relating to its services including, without limitation, warranties of merchantability and fitness for a particular purpose. DLZ shall be entitled to rely on all CLIENT-provided information except to the extent otherwise stated in the agreement.

**EXHIBIT B**

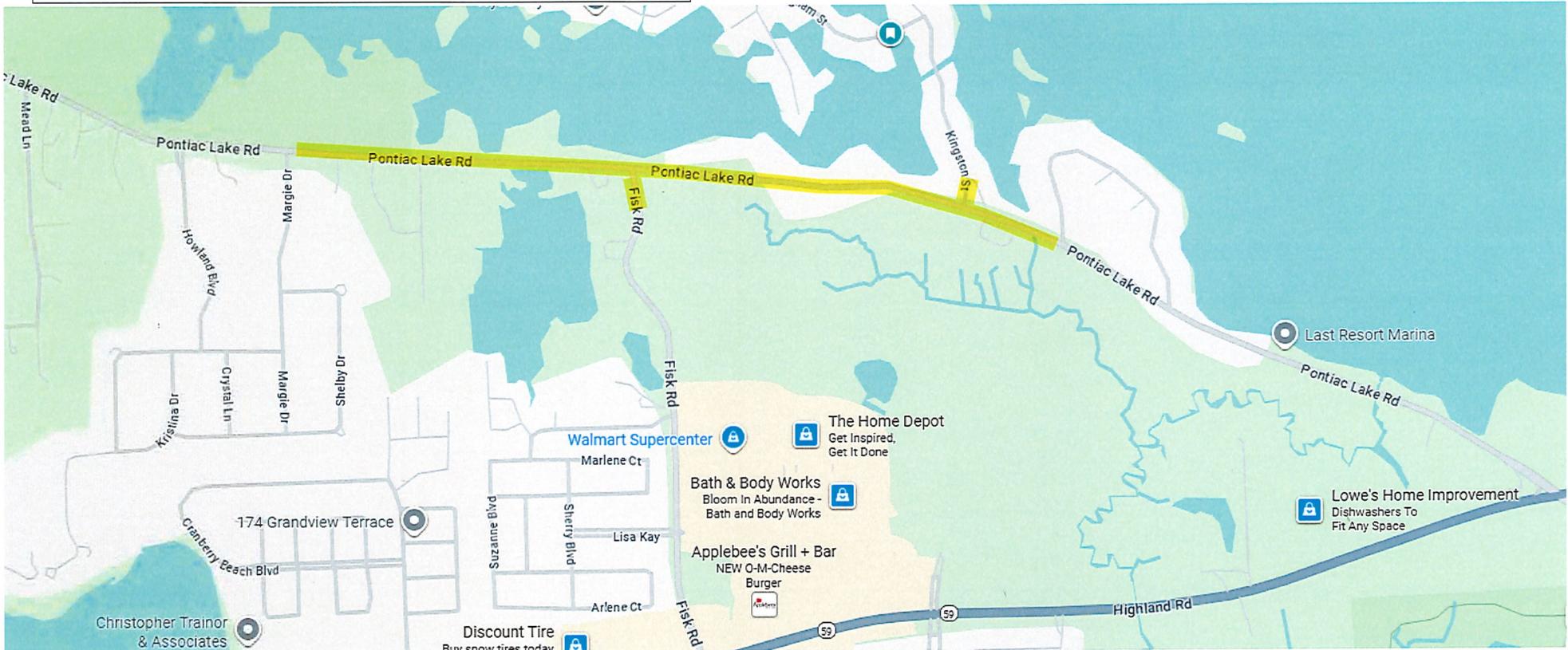
Insurance. DLZ shall not commence work under this contract until they have obtained the insurance required under this paragraph and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to the Client. The requirements below should not be interpreted to limit the liability of DLZ. All deductibles and SIR's are the responsibility of DLZ.

- Professional Liability in an amount not less than \$2,000,000 per occurrence and \$2,000,000 general aggregate. If this policy is claims made form, then the DLZ shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 (three) years after the termination of this contract.
- Worker's Compensation Insurance including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.
- Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$1,000,000 per occurrence and \$2,000,000 aggregate.
- Automobile Liability including Michigan No-Fault Coverages, with limits of liability not less than \$1,000,000 per occurrence, combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
- Additional Insured: Commercial General Liability and Automobile Liability as described above shall include an endorsement stating the Client shall be listed as additional insured. It is understood and agreed by naming the Client as additional insured, coverage afforded is considered primary and any other insurance the Client may have in effect shall be considered secondary and/or excess.
- Cancellation Notice: All policies, as described above, shall include an endorsement stating that it is understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, shall be sent to Client.
- Proof of Insurance Coverage: DLZ shall provide the Client at the time that the contracts are returned for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable.
- If any of the above coverages expire during the term of this contract, the DLZ shall deliver renewal certificates and endorsements to the Client at least ten (10) days prior to the expiration date.

Pontiac Lake Road from Margie to east of Kingston

White Lake Township  
Section 13 and 14  
Town 3 North, Range 8 East  
Oakland County, Michigan

Major Work: Paving of gravel road, peat excavation and backfill, roadway realignment, roundabout construction at Fisk



RCOC Project Number: 56662  
 Project Name: Pontiac Lake Road gravel road paving  
 Project Limits: Margie to East of Kingston  
 City/Township: White Lake Township

Utility Conflict Matrix Created/Revised By: Fishbeck  
 Date Created: July 15, 2025  
 Reviewed By:  
 Review Date:

Utility Owner and/or Contact Name	Conflict ID	Sheet No.	Utility Type	Size and/or Material	Utility Conflict Description	Start Station	Start Offset	End Station	End Offset	Comments	SUE Level Needed	Test Hole	Utility Coordination Clause	Estimated Resolution Date Needed	Resolution
<b>CONSUMERS ENERGY (GAS)</b>															
CONSUMERS ENERGY	CE-1A		Natural Gas	4" S-MP	Pr Storm Sewer	14+48	13 L			Existing CB in same location.	n/a		Yes		Confirm gas location and depth
CONSUMERS ENERGY	CE-1B		Natural Gas	4" S-MP	Pr Storm Sewer	19+52	25 R			Proposed storm crossing					Confirm gas location and depth
CONSUMERS ENERGY	CE-2		Natural Gas	4" S-MP	Pr Storm Sewer	20+36	7 L			Pr storm crossing					Confirm gas location and depth
CONSUMERS ENERGY	CE-3		Natural Gas	4" S-MP	Pr Storm Sewer	22+81	11 L	24+58	14 L	Potential curb and gutter here with CB's					Confirm gas location and depth
CONSUMERS ENERGY	CE-3A		Natural Gas	4" S-MP	Pr Storm Sewer	23+25	0	28+00	0	Heavy duty section at wetland area. Potential impact with excavation					Confirm gas location and depth
CONSUMERS ENERGY	CE-4		Natural Gas	2"/4" S-MP	Pr Storm Sewer	34+46	2 L	32+46	4 R	Pr storm crossings					Confirm gas location and depth
CONSUMERS ENERGY	CE-5		Natural Gas	2" S-MP	Pr Storm Sewer	83+33	20 L			Culvert end section and ditch grading conflict					Confirm gas location and depth
CONSUMERS ENERGY	CE-6		Natural Gas	4" S-MP	Pr Storm Sewer	33+79	32 L			Culvert end section and ditch grading conflict					Confirm gas location and depth
CONSUMERS ENERGY	CE-7		Natural Gas	4" S-MP	Pr Storm Sewer	34+66	28 L			Near Pr culvert					Confirm gas location and depth
CONSUMERS ENERGY	CE-8		Natural Gas	4" S-MP	Pr Storm Sewer	35+55	23 L			Culvert end section and ditch grading conflict					Confirm gas location and depth
CONSUMERS ENERGY	CE-9		Natural Gas	2"/4" S-MP	Pr Storm Sewer	41+13	15 L			Pr storm crossing					Confirm gas location and depth
CONSUMERS ENERGY	CE-10		Natural Gas	4" S-MP	Pr Storm Sewer	51+30	36 L			Pr storm crossing					Confirm gas location and depth
CONSUMERS ENERGY	CE-11		Natural Gas	4" S-MP	Pr Storm Sewer	51+30	36 L			Pr storm crossing and cut in road 8 inches					Confirm gas location and depth
CONSUMERS ENERGY	CE-12		Natural Gas	4" S-MP	Pr Storm Sewer	53+96	17 L			Pr storm crossing and cut in road 2 feet					Confirm gas location and depth
CONSUMERS ENERGY	CE-13		Natural Gas	4" S-MP	Pr Storm Sewer	55+45	15 L			Pr storm crossing and cut in road 4 inches					Confirm gas location and depth
CONSUMERS ENERGY	CE-14		Natural Gas	4" S-MP	Pr Storm Sewer	58+18	23 L			Culvert end section and ditch grading conflict					Confirm gas location and depth
<b>ATT</b>															
ATT	AT-1		Buried Communications		Pr Storm Sewer	21+64	23 L			Pr storm culvert crossing manhole	n/a		Yes		Look if storm can be adjusted. Confirm ATT location
	AT-2		Buried Communications		Pr Storm Sewer	22+36	24 L			Pr storm culvert near UG					Look if storm can be adjusted. Confirm ATT location

Utility Owner and/or Contact Name	Conflict ID	Sheet No.	Utility Type	Size and/or Material	Utility Conflict Description	Start Station	Start Offset	End Station	End Offset	Comments	SUE Level Needed	Test Hole	Utility Coordination Clause	Estimated Resolution Date Needed	Resolution
	AT-3		Buried Communications		Pr Storm Sewer	28+11	28 R			Pr storm culvert crossing UG					Confirm ATT location
	AT-4		Buried Communications		Road	28+17	0			Pr road construction. Depth of excavation a concern					Confirm ATT location
	AT-5		Buried Communications		Road	29+92	0			Pr road construction. Depth of excavation a concern					Confirm ATT location
	AT-6		Buried Communications		Road	32+48	35 R			Boxes in the Pr road					Relocate
	AT-7		Buried Communications		Pr Storm Sewer	32+25	16 L			Pr storm crossings					Confirm ATT location
	AT-8		Overhead Communications		Road	33+62	1 L			OH Pole in Pr road					Relocate
	AT-9		Buried Communications		Road ditch grading	83+51	34 L			Potential conflict with excavation for ditch grading					Confirm ATT location
	AT-10		Overhead Communications		Pr Storm Sewer	49+01	23 L			OH Lines cross road. Potential conflict with construction					Relocate
	AT-11		Overhead Communications		Road	53+24	14 R			OH Pole in Pr road					Relocate

**Comcast**

Utility Owner and/or Contact Name	Conflict ID	Sheet No.	Utility Type	Size and/or Material	Utility Conflict Description	Start Station	Start Offset	End Station	End Offset	Comments	SUE Level Needed	Test Hole	Utility Coordination Clause	Estimated Resolution Date Needed	Resolution
Comcast	CO-X		Communications	Aerial - colocate with DTE	DTE Poles in proposed roadway	31+50	20 L	32+00	20 L	Same location as DT-1	n/a		Yes		Determine relocation requirements and options
Comcast	CO-X		Communications	Underground (only at Kingston)	Excavation to lower the road may be in conflict	54+30	30 L	54+45	25 R	Same location as DT-2	n/a		Yes		Confirm depth and location

**Crown Castle**

Utility Owner and/or Contact Name	Conflict ID	Sheet No.	Utility Type	Size and/or Material	Utility Conflict Description	Start Station	Start Offset	End Station	End Offset	Comments	SUE Level Needed	Test Hole	Utility Coordination Clause	Estimated Resolution Date Needed	Resolution
Crown Castle	CC-1		Communications	Aerial Fiber - colocate with DTE	Some poles may require relocation	30+85	20 L	33+23	195 R	Pr storm sewer crossing and roadway construction conflicts	n/a		Yes		Confirm location
Crown Castle	CC-1		Communications	Underground Fiber	Excavation for peat removal or roadway grading may be in conflict	30+85	20 L	33+23	195 R	Pr storm sewer crossing and roadway construction conflicts	n/a		Yes		Confirm location

**DETROIT EDISON - ELECTRIC**

Utility Owner and/or Contact Name	Conflict ID	Sheet No.	Utility Type	Size and/or Material	Utility Conflict Description	Start Station	Start Offset	End Station	End Offset	Comments	SUE Level Needed	Test Hole	Utility Coordination Clause	Estimated Resolution Date Needed	Resolution/Contractor/Owner Action
DTE	DT-1		Overhead Electric	Unknown	Poles in proposed roadway	31+50	20 L	32+00	20 L		n/a		Yes		Determine relocation requirements and options
DTE	DT-2		Underground Electric (just east of Kingston only)	Unknown	Excavation to lower the road, may be in conflict	54+30	30 L	54+45	25 R		n/a		Yes		Confirm depth and location

Utility Owner and/or Contact Name	Conflict ID	Sheet No.	Utility Type	Size and/or Material	Utility Conflict Description	Start Station	Start Offset	End Station	End Offset	Comments	SUE Level Needed	Test Hole	Utility Coordination Clause	Estimated Resolution Date Needed	Resolution
<b>Sanitary Sewer</b>															
Utility Owner and/or Contact Name	Conflict ID	Sheet No.	Utility Type	Size and/or Material	Utility Conflict Description	Start Station	Start Offset	End Station	End Offset	Comments	SUE Level Needed	Test Hole	Utility Coordination Clause	Estimated Resolution Date Needed	Resolution/Contractor/Owner Action
White Lake Township	SA-1		Forcemain Sanitary	6" HDPE SDR-11 (4" on Kingston)	Deep peat excavation adjacent to force main					Fisk Intersection - Peat excavation at wetland/ edge of existing SE edge roadway	n/a		Yes		Determine if relocation required
White Lake Township	SA-2		Forcemain Sanitary	6" HDPE SDR-11 (4" on Kingston)	Grade Raise over force main					Fisk Intersection - Road raised 5 feet	n/a		Yes		Determine if relocation required
White Lake Township	SA-3		Forcemain Sanitary	6" HDPE SDR-11 (4" on Kingston)	Grade lowered over force main					Kingston Intersection - Road Cut 1.7 feet	n/a		Yes		Confirm depth, relocate if minimum depth not maintained

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



Trustees

Section 10, Item F.

Andrea C. Voorheis  
Liz Fessler Smith

**WHITE LAKE TOWNSHIP  
DEPARTMENT OF PUBLIC SERVICES**

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

February 19, 2026

Honorable Board of Trustees  
Charter Township of White Lake  
7525 Highland Road  
White Lake, MI 48383

**RE: DPS is requesting approval from the Board for Resolution #26-008**

Dear Board of Trustees:

This is a resolution to participate in and request reimbursement for expenses related to the West Nile Virus Prevention Plan again for the 2026 mosquito season. The DPS department has received an email from Oakland County confirming the program is continuing.

White Lake Townships' grant allocation is \$5,358.84. White Lake Township to contribute \$1,970.67 with total expenditures not to exceed more than \$7,400.00. The purpose of this grant is disease prevention like West Nile and Zika viruses.

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

Sincerely,

Aaron Potter  
Director, Department of Public Services  
Charter Township of White Lake



To: White Lake Township Board  
From: - \_\_\_\_\_, resident, White Lake  
Re: Water bill

I'm sending you this letter of complaint regarding my water shut off notice for an unpaid balance of \$25.65 due to unfairly applied late charges to my water bill. I have paid my water bills minus the late charge that began with my summer bill not being delivered with enough time for me to pay it. Evidently you changed your billing system and the bills went out late. I happened to be on vacation when it came in the mail and did not receive the bill before I left. I paid it on my return and wrote on the bill why I was not paying the late fee. I have the dates and amount I wrote my checks for. Since my water bills have always been paid for I find it extremely upsetting to receive a 24 hour shut off notice for late fees that I feel have been unfairly applied. I'm a senior citizen on a fixed income and can't afford all of the extra costs. I'm asking you to waive this fee. I sincerely hope we can resolve this issue fairly. Thank you in advance for your help and consideration with this matter. My email is \_\_\_\_\_ and my cell is \_\_\_\_\_. Please let me know if there is anything else I need to do to help resolve this matter.



**Patricia Pergament**

**From:** Aaron Potter  
**Sent:** Wednesday, March 11, 2026 11:48 AM  
**To:** Patricia Pergament  
**Cc:** Reva Limban; Debra Nigohosian  
**Subject:** RE: Complaint To Board

Trish,

Reva will send you the payment history for the customer. She has a long history of not paying her bills on time or not paying her full bill which will incur a penalty per the fee schedule and Township ordinance. We have recommended to her to sign up for email billing or to use the online payment system and set herself a reminder that these bills are coming out quarterly. Her bill is usually well above the minimum and she is regularly paying them late. Then she pays the bill but not the late fee which is carrying forward to the next bill. The bills do vary slightly on when they get mailed out due to staffing, holidays, weekends, etc. Most times it takes us about one week from the date we read the meters to go through the abnormal report, re-read any meters that didn't report, produce the bills and send them to the printer. Once the printer confirms the mailing, the email bills are sent and the bills are justified. The due date is always 20 days from the creation date of the bill per the ordinance. The customer always has the same amount of time regardless of how long it takes us to create them.

Again, Reva will send the billing history. My staff has been very courteous and professional as always. She asked to be transferred to me but when I gave her most of that information she got upset and hung up on me. Oakland County has a program that she could look into if she is having trouble paying her bills but I will say that she is not being conservative with her water use. There isn't a whole lot we can do. She has been routinely paying bills late or short since 2006. These are the ordinances:

[https://library.municode.com/mi/white\\_lake\\_chrtr\\_township\\_\(oakland\\_co.\)/codes/code\\_of\\_ordinances?nodeId=COOR\\_CH38UT\\_ARTIIWASY\\_DIV9WARAPA\\_S38-274BICY](https://library.municode.com/mi/white_lake_chrtr_township_(oakland_co.)/codes/code_of_ordinances?nodeId=COOR_CH38UT_ARTIIWASY_DIV9WARAPA_S38-274BICY)

[https://library.municode.com/mi/white\\_lake\\_chrtr\\_township\\_\(oakland\\_co.\)/codes/code\\_of\\_ordinances?nodeId=COOR\\_CH38UT\\_ARTIIWASY\\_DIV8USWA\\_S38-243WATUOF](https://library.municode.com/mi/white_lake_chrtr_township_(oakland_co.)/codes/code_of_ordinances?nodeId=COOR_CH38UT_ARTIIWASY_DIV8USWA_S38-243WATUOF)

I am available to answer any questions the Board may have.

Aaron D. Potter  
Director, Department of Public Works  
White Lake Township  
7525 Highland Road  
White Lake, MI 48383  
(248) 698-7700 x226  
www.whitelaketwp.com  
Scan to download our new app!

-----Original Message-----  
From: Patricia Pergament <PPergament@whitelaketwp.com>

Sent: Wednesday, March 11, 2026 10:42 AM  
To: Aaron Potter <APotter@whitelaketwp.com>  
Subject: Complaint To Board

Section 10, Item G.

Hi Aaron,

We received this letter of complaint today and it is addressed to the Board. I will need to send to them but I thought you might want to add any facts before I do to explain the situation.

Please let me know.

Thanks!

Trish Pergament  
Deputy Supervisor  
White Lake Township  
[www.whitelaketwp.com](http://www.whitelaketwp.com)

7525 Highland Road  
White Lake, MI 48383  
Phn: (248) 698-3300 X-150

Scan to download our new app!

This Supervisor's department will never send e-mails requesting wire transfers. Always independently confirm requests for payments of fees via a telephone call to a trusted and verified Township phone number.

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Section 10, Item G. Item Amount
Billing Item	Rate Name		Billed Usage	Due Date			
<b>004-00109-000</b>		<b>ROSARIO COURT</b>					<b>0.00</b>
03/11/2026	03/11/2026	Payment Posted	0000229684	0.00	0.00	(25.65)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	01/30/2026	Billing	(19.88)
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	02/03/2026	Penalty	(5.77)
02/04/2026	02/04/2026	Payment Posted	0000226369	0.00	0.00	(115.40)	25.65
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	11/07/2025	Billing	(5.85)
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	11/12/2025	Penalty	(14.03)
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	01/30/2026	Billing	(95.52)
<b>02/03/2026</b>	<b>02/03/2026</b>	<b>Penalty</b>		<b>0.00</b>		<b>0.00</b>	<b>5.77</b>
<b>WATER RES 1-1.5"</b>	<b>10-RES UP TO 1"</b>			<b>0.00</b>	<b>02/03/2026</b>	<b>Penalty</b>	<b>5.77</b>
01/02/2026	01/05/2026	Meter Read	Water	595,500.00	3,200.00	0.00	135.28
12/31/2025	01/13/2026	Bill Calculated	10/01/25-01/02/26	0.00	0.00	115.40	135.28
WATER RES 1-1.5"	10-RES UP TO 1"			3,200.00	01/30/2026	Billing	115.40
11/12/2025	11/12/2025	Payment Posted	0000219262	0.00	0.00	(280.51)	19.88
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	08/12/2025	Penalty	(5.85)
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	11/07/2025	Billing	(274.66)
<b>11/12/2025</b>	<b>11/12/2025</b>	<b>Penalty</b>		<b>0.00</b>		<b>0.00</b>	<b>14.03</b>
<b>WATER RES 1-1.5"</b>	<b>10-RES UP TO 1"</b>			<b>0.00</b>	<b>11/12/2025</b>	<b>Penalty</b>	<b>14.03</b>
10/17/2025	10/17/2025	Bill Calculated	07/02/25-09/30/25	0.00	0.00	280.51	286.36
WATER RES 1-1.5"	10-RES UP TO 1"			10,400.00	11/07/2025	Billing	280.51
09/30/2025	10/01/2025	Meter Read	Water	592,300.00	10,400.00	0.00	5.85
08/14/2025	08/14/2025	Payment Posted	0000211431	0.00	0.00	(116.98)	5.85
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	08/08/2025	Billing	(116.98)
<b>08/12/2025</b>	<b>08/12/2025</b>	<b>Penalty</b>		<b>0.00</b>		<b>0.00</b>	<b>5.85</b>
<b>WATER RES 1-1.5"</b>	<b>10-RES UP TO 1"</b>			<b>0.00</b>	<b>08/12/2025</b>	<b>Penalty</b>	<b>5.85</b>
07/18/2025	07/18/2025	Bill Calculated	04/02/25-07/01/25	0.00	0.00	116.98	116.98
WATER RES 1-1.5"	10-RES UP TO 1"			3,500.00	08/08/2025	Billing	116.98
07/01/2025	07/02/2025	Meter Read	Water	581,900.00	3,500.00	0.00	0.00
05/02/2025	05/02/2025	Payment Posted	R25-077606	0.00	0.00	(60.10)	0.00

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	nce nce Section 10, Item G. Item Amount
Billing Item	Rate Name		Billed Usage	Due Date			
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/02/2025	Billing		(60.10)
04/10/2025	04/10/2025	Bill Calculated	01/03/25-04/01/25	0.00	0.00	60.10	60.10
WATER RES 1-1.5"	10-RES UP TO 1"		1,000.00	05/02/2025	Billing		60.10
04/01/2025	04/01/2025	Meter Read	Water	578,400.00	1,000.00	0.00	0.00
01/28/2025	01/28/2025	Payment Posted	R25-074896	0.00	0.00	(71.40)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	01/31/2025	Billing		(71.40)
01/10/2025	01/10/2025	Bill Calculated	10/01/24-01/02/25	0.00	0.00	71.40	71.40
WATER RES 1-1.5"	10-RES UP TO 1"		1,600.00	01/31/2025	Billing		71.40
01/02/2025	01/02/2025	Meter Read	Water	577,400.00	1,600.00	0.00	0.00
10/21/2024	10/21/2024	Payment Posted	R24-071545	0.00	0.00	(231.26)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/01/2024	Billing		(231.26)
10/11/2024	10/11/2024	Bill Calculated	07/03/24-09/30/24	0.00	0.00	231.26	231.26
WATER RES 1-1.5"	10-RES UP TO 1"		8,800.00	11/01/2024	Billing		231.26
09/30/2024	10/01/2024	Meter Read	Water	575,800.00	8,800.00	0.00	0.00
08/05/2024	08/05/2024	Payment Posted	R24-070296	0.00	0.00	(168.58)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/06/2024	Penalty		(2.86)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/02/2024	Billing		(165.72)
07/12/2024	07/12/2024	Bill Calculated	04/02/24-07/02/24	0.00	0.00	165.72	168.58
WATER RES 1-1.5"	10-RES UP TO 1"		5,900.00	08/02/2024	Billing		165.72
07/02/2024	07/03/2024	Meter Read	Water	567,000.00	5,900.00	0.00	2.86
05/08/2024	05/08/2024	Payment Posted	R24-068131	0.00	0.00	(57.24)	2.86
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	04/30/2024	Billing		(57.24)
05/06/2024	05/06/2024	Penalty		0.00	0.00	2.86	60.10
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/06/2024	Penalty		2.86
04/10/2024	04/10/2024	Bill Calculated	01/03/24-04/02/24	0.00	0.00	57.24	57.24
WATER RES 1-1.5"	10-RES UP TO 1"		800.00	04/30/2024	Billing		57.24
04/02/2024	04/02/2024	Meter Read	Water	561,100.00	800.00	0.00	0.00
01/22/2024	01/22/2024	Payment Posted	R24-064487	0.00	0.00	(57.24)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	01/31/2024	Billing		(57.24)

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted Billing Item	Created Rate Name	Service Address Trx Info	Addl. Info Billed Usage	Customer Name Meter Read Due Date	Usage Transaction Type	History Amount	Section 10, Item G. Item Amount
01/08/2024	01/08/2024	Bill Calculated	10/03/23-01/02/24	0.00	0.00	57.24	57.24
WATER RES 1-1.5"	10-RES UP TO 1"		800.00	01/31/2024	Billing		57.24
01/02/2024	01/03/2024	Meter Read	Water	560,300.00	800.00	0.00	0.00
10/19/2023	10/19/2023	Payment Posted	R23-061648	0.00	0.00	(155.56)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/01/2023	Billing		(155.56)
10/13/2023	10/13/2023	Bill Calculated	07/06/23-10/02/23	0.00	0.00	155.56	155.56
WATER RES 1-1.5"	10-RES UP TO 1"		5,800.00	11/01/2023	Billing		155.56
10/02/2023	10/02/2023	Meter Read	Water	559,500.00	5,800.00	0.00	0.00
08/30/2023	08/30/2023	Payment Posted	R23-061181	0.00	0.00	(193.16)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/05/2023	Penalty		(2.73)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/03/2023	Billing		(181.36)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/09/2023	Penalty		(9.07)
08/09/2023	08/09/2023	Penalty		0.00	0.00	9.07	193.16
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/09/2023	Penalty		9.07
07/13/2023	07/13/2023	Bill Calculated	04/03/23-07/05/23	0.00	0.00	181.36	184.09
WATER RES 1-1.5"	10-RES UP TO 1"		7,000.00	08/03/2023	Billing		181.36
07/05/2023	07/05/2023	Meter Read	Water	553,700.00	7,000.00	0.00	2.73
05/12/2023	05/12/2023	Payment Posted	R23-058596	0.00	0.00	(54.51)	2.73
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/01/2023	Billing		(54.51)
05/05/2023	05/05/2023	Penalty		0.00	0.00	2.73	57.24
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/05/2023	Penalty		2.73
04/10/2023	04/10/2023	Bill Calculated	01/03/23-04/03/23	0.00	0.00	54.51	54.51
WATER RES 1-1.5"	10-RES UP TO 1"		600.00	05/01/2023	Billing		54.51
04/03/2023	04/03/2023	Meter Read	Water	546,700.00	600.00	0.00	0.00
01/24/2023	01/24/2023	Payment Posted	R23-055373	0.00	0.00	(54.51)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	01/30/2023	Billing		(54.51)
01/09/2023	01/09/2023	Bill Calculated	10/03/22-01/03/23	0.00	0.00	54.51	54.51
WATER RES 1-1.5"	10-RES UP TO 1"		1,000.00	01/30/2023	Billing		54.51
01/03/2023	01/03/2023	Meter Read	Water	546,100.00	1,000.00	0.00	0.00

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Section 10, Item G. Item Amount
11/01/2022	11/01/2022	Payment Posted	R22-053399	0.00	0.00	(226.17)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 10/31/2022	Billing		(226.17)
10/11/2022	10/11/2022	Bill Calculated	07/07/22-10/03/22	0.00	0.00	226.17	226.17
WATER RES 1-1.5"	10-RES UP TO 1"			9,600.00 10/31/2022	Billing		226.17
10/03/2022	10/03/2022	Meter Read	Water	545,100.00	9,600.00	0.00	0.00
08/09/2022	08/09/2022	Payment Posted	R22-051525	0.00	0.00	(142.77)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 08/03/2022	Billing		(135.97)
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 08/09/2022	Penalty		(6.80)
08/09/2022	08/09/2022	Penalty		0.00	0.00	6.80	142.77
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 08/09/2022	Penalty		6.80
07/11/2022	07/11/2022	Bill Calculated	04/02/22-07/06/22	0.00	0.00	135.97	135.97
WATER RES 1-1.5"	10-RES UP TO 1"			5,200.00 08/03/2022	Billing		135.97
07/06/2022	07/06/2022	Meter Read	Water	535,500.00	5,200.00	0.00	0.00
04/26/2022	04/26/2022	Payment Posted	R22-049026	0.00	0.00	(51.92)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 04/25/2022	Billing		(51.92)
04/06/2022	04/06/2022	Bill Calculated	01/04/22-04/01/22	0.00	0.00	51.92	51.92
WATER RES 1-1.5"	10-RES UP TO 1"			1,000.00 04/25/2022	Billing		51.92
04/01/2022	04/01/2022	Meter Read	Water	530,300.00	1,000.00	0.00	0.00
01/28/2022	01/28/2022	Payment Posted	R22-046799	0.00	0.00	(59.10)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 11/16/2021	Penalty		(7.18)
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 01/31/2022	Billing		(51.92)
01/10/2022	01/10/2022	Bill Calculated	10/07/21-01/03/22	0.00	0.00	51.92	59.10
WATER RES 1-1.5"	10-RES UP TO 1"			800.00 01/31/2022	Billing		51.92
01/03/2022	01/04/2022	Meter Read	Water	529,300.00	800.00	0.00	7.18
11/16/2021	11/16/2021	Penalty		0.00	0.00	7.18	150.73
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 11/16/2021	Penalty		7.18
11/16/2021	11/16/2021	Payment Posted	R21-045119	0.00	0.00	(143.55)	7.18
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 11/05/2021	Billing		(143.55)
10/18/2021	10/18/2021	Bill Calculated	07/07/21-10/06/21	0.00	0.00	143.55	143.55

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Section 10, Item G. Item Amount
Billing Item	Rate Name		Billed Usage	Due Date			
WATER RES 1-1.5"	10-RES UP TO 1"		6,600.00	11/05/2021	Billing		143.55
10/06/2021	10/06/2021	Meter Read	Water	528,500.00	6,600.00	0.00	0.00
08/17/2021	08/17/2021	Payment Posted	R21-043110	0.00	0.00	(156.22)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/11/2021	Billing		(156.22)
07/16/2021	07/16/2021	Bill Calculated	04/08/21-07/06/21	0.00	0.00	156.22	156.22
WATER RES 1-1.5"	10-RES UP TO 1"		7,300.00	08/11/2021	Billing		156.22
07/06/2021	07/07/2021	Meter Read	Water	521,900.00	7,300.00	0.00	0.00
05/12/2021	05/12/2021	Payment Posted	R21-041110	0.00	0.00	(50.70)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/15/2021	Billing		(4.00)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/19/2021	Penalty		(0.50)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/03/2021	Billing		(44.00)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/06/2021	Penalty		(2.20)
05/06/2021	05/06/2021	Penalty		0.00	0.00	2.20	50.70
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/06/2021	Penalty		2.20
04/09/2021	04/09/2021	Bill Calculated	01/12/21-04/07/21	0.00	0.00	44.00	48.50
WATER RES 1-1.5"	10-RES UP TO 1"		900.00	05/03/2021	Billing		44.00
04/01/2021	04/05/2021	Meter Read	Water	514,600.00	900.00	0.00	4.50
02/19/2021	02/19/2021	Penalty		0.00	0.00	0.50	4.50
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/19/2021	Penalty		0.50
02/16/2021	02/16/2021	Payment Posted	R21-039057	0.00	0.00	(40.00)	4.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/15/2021	Billing		(40.00)
01/15/2021	01/15/2021	Bill Calculated	10/08/20-01/11/21	0.00	0.00	44.00	44.00
WATER RES 1-1.5"	10-RES UP TO 1"		1,000.00	02/15/2021	Billing		44.00
01/11/2021	01/12/2021	Meter Read	Water	513,700.00	1,000.00	0.00	0.00
11/24/2020	11/24/2020	Payment Posted	R20-037287	0.00	0.00	(212.46)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/16/2020	Billing		(202.34)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/20/2020	Penalty		(10.12)
11/20/2020	11/20/2020	Penalty		0.00	0.00	10.12	212.46
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/20/2020	Penalty		10.12
10/21/2020	10/21/2020	Bill Calculated	07/01/20-10/08/20	0.00	0.00	202.34	202.34

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Section 10, Item G. Item Amount
Billing Item	Rate Name		Billed Usage	Due Date			
WATER RES 1-1.5"	10-RES UP TO 1"		10,200.00	11/16/2020	Billing		202.34
10/08/2020	10/09/2020	Meter Read	Water	512,700.00	10,200.00	0.00	0.00
08/03/2020	08/03/2020	Payment Posted	R20-034167	0.00	0.00	(104.90)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/05/2020	Billing		(104.90)
07/16/2020	07/16/2020	Bill Calculated	04/01/20-06/30/20	0.00	0.00	104.90	104.90
WATER RES 1-1.5"	10-RES UP TO 1"		4,600.00	08/05/2020	Billing		104.90
07/02/2020	07/07/2020	Meter Read	Water	502,500.00	4,600.00	0.00	0.00
05/22/2020	05/22/2020	Payment Posted	R20-033207	0.00	0.00	(44.00)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/26/2020	Billing		(44.00)
04/13/2020	04/13/2020	Bill Calculated	01/01/20-03/30/20	0.00	0.00	44.00	44.00
WATER RES 1-1.5"	10-RES UP TO 1"		1,000.00	05/26/2020	Billing		44.00
03/30/2020	03/31/2020	Meter Read	Water	497,900.00	1,000.00	0.00	0.00
02/03/2020	02/03/2020	Payment Posted	R20-031049	0.00	0.00	(50.68)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/03/2020	Billing		(50.68)
01/14/2020	01/14/2020	Bill Calculated	10/01/19-12/31/19	0.00	0.00	50.68	50.68
WATER RES 1-1.5"	10-RES UP TO 1"		1,500.00	02/03/2020	Billing		50.68
01/02/2020	01/02/2020	Meter Read	Water	496,900.00	1,500.00	0.00	0.00
11/13/2019	11/13/2019	Payment Posted	R19-029530	0.00	0.00	(242.59)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	10/28/2019	Billing		(231.04)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/04/2019	Penalty		(11.55)
11/04/2019	11/04/2019	Penalty		0.00	0.00	11.55	242.59
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/04/2019	Penalty		11.55
10/04/2019	10/04/2019	Bill Calculated	07/01/19-09/30/19	0.00	0.00	231.04	231.04
WATER RES 1-1.5"	10-RES UP TO 1"		12,300.00	10/28/2019	Billing		231.04
10/01/2019	10/02/2019	Meter Read	Water	495,400.00	12,300.00	0.00	0.00
08/02/2019	08/02/2019	Payment Posted	R19-027282	0.00	0.00	(59.03)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	07/29/2019	Billing		(59.03)
07/16/2019	07/16/2019	Bill Calculated	04/01/19-06/30/19	0.00	0.00	59.03	59.03
WATER RES 1-1.5"	10-RES UP TO 1"		2,000.00	07/29/2019	Billing		59.03

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Section 10, Item G. Item Amount	Ice
Billing Item	Rate Name		Billed Usage	Due Date				Ice
07/01/2019	07/02/2019	Meter Read	Water	483,100.00	2,000.00	0.00		0.00
05/08/2019	05/08/2019	Payment Posted	R19-025549	0.00	0.00	(51.46)		0.00
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	05/02/2019			(49.01)
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	05/06/2019			(2.45)
05/06/2019	05/07/2019	Penalty		0.00		2.45		51.46
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	05/06/2019			2.45
04/15/2019	04/15/2019	Bill Calculated	01/01/19-03/31/19	0.00	0.00	49.01		49.01
WATER RES 1-1.5"	10-RES UP TO 1"			1,400.00	05/02/2019			49.01
04/01/2019	04/02/2019	Meter Read	Water	481,100.00	1,400.00	0.00		0.00
02/06/2019	02/06/2019	Payment Posted	R19-023341	0.00	0.00	(88.16)		0.00
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	11/08/2018			(6.63)
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	11/14/2018			(0.50)
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	02/07/2019			(81.03)
01/10/2019	01/14/2019	Bill Calculated	10/01/18-12/31/18	0.00	0.00	81.03		88.16
WATER RES 1-1.5"	10-RES UP TO 1"			3,400.00	02/07/2019			81.03
01/04/2019	01/04/2019	Meter Read	Water	479,700.00	3,400.00	0.00		7.13
11/14/2018	11/14/2018	Penalty		0.00	0.00	0.50		7.13
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	11/14/2018			0.50
11/05/2018	11/05/2018	Payment Posted	R18-021063	0.00	0.00	(222.71)		6.63
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	08/14/2018			(6.63)
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	11/08/2018			(216.08)
10/19/2018	10/19/2018	Bill Calculated	07/01/18-09/30/18	0.00	0.00	222.71		229.34
WATER RES 1-1.5"	10-RES UP TO 1"			12,200.00	11/08/2018			222.71
10/04/2018	10/04/2018	Meter Read	Water	476,300.00	12,200.00	0.00		6.63
08/15/2018	08/15/2018	Payment Posted	R18-019974	0.00	0.00	(132.55)		6.63
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	08/02/2018			(132.55)
08/14/2018	08/14/2018	Penalty		0.00		6.63		139.18
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	08/14/2018			6.63
07/20/2018	07/20/2018	Bill Calculated	04/01/18-06/30/18	0.00	0.00	132.55		132.55
WATER RES 1-1.5"	10-RES UP TO 1"			6,600.00	08/02/2018			132.55

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Balance
Billing Item	Rate Name	Billed Usage	Due Date			Item Amount	
07/03/2018	07/03/2018	Meter Read	Water	464,100.00	6,600.00	0.00	0.00
05/03/2018	05/03/2018	Payment Posted	R18-017893	0.00	0.00	(58.49)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	05/02/2018	Billing	(58.49)
04/06/2018	04/09/2018	Bill Calculated	01/01/18-03/31/18	0.00	0.00	58.49	58.49
WATER RES 1-1.5"	10-RES UP TO 1"			2,000.00	05/02/2018	Billing	58.49
04/02/2018	04/03/2018	Meter Read	Water	457,500.00	2,000.00	0.00	0.00
02/01/2018	02/01/2018	Payment Posted	R18-016076	0.00	0.00	(67.10)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	01/29/2018	Billing	(67.10)
01/04/2018	01/10/2018	Bill Calculated	10/01/17-12/31/17	0.00	0.00	67.10	67.10
WATER RES 1-1.5"	10-RES UP TO 1"			2,600.00	01/29/2018	Billing	67.10
01/02/2018	01/02/2018	Meter Read	Water	455,500.00	2,600.00	0.00	0.00
11/03/2017	11/03/2017	Payment Posted	R17-013978	0.00	0.00	(211.86)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	11/02/2017	Billing	(211.86)
10/16/2017	10/16/2017	Bill Calculated	07/01/17-09/30/17	0.00	0.00	211.86	211.86
WATER RES 1-1.5"	10-RES UP TO 1"			12,000.00	11/02/2017	Billing	211.86
10/02/2017	10/04/2017	Meter Read	Water	452,900.00	12,000.00	0.00	0.00
08/03/2017	08/03/2017	Payment Posted	R17-011924	0.00	0.00	(102.10)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	05/11/2017	Penalty	(2.66)
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	08/07/2017	Billing	(99.44)
07/13/2017	07/13/2017	Bill Calculated	04/01/17-06/30/17	0.00	0.00	99.44	102.10
WATER RES 1-1.5"	10-RES UP TO 1"			4,700.00	08/07/2017	Billing	99.44
07/05/2017	07/06/2017	Meter Read	Water	440,900.00	4,700.00	0.00	2.66
05/15/2017	05/15/2017	Payment Posted	R17-010557	0.00	0.00	(53.24)	2.66
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	05/08/2017	Billing	(53.24)
05/11/2017	05/11/2017	Penalty		0.00	0.00	2.66	55.90
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	05/11/2017	Penalty	2.66
04/19/2017	04/19/2017	Bill Calculated	01/01/17-03/31/17	0.00	0.00	53.24	53.24
WATER RES 1-1.5"	10-RES UP TO 1"			1,700.00	05/08/2017	Billing	53.24
04/04/2017	04/05/2017	Meter Read	Water	436,200.00	1,700.00	0.00	0.00

Section 10, Item G. Balance

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Item Amount
02/16/2017	02/17/2017	Payment Posted	R17-008595	0.00	0.00	(92.84)	0.00
	WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/16/2017	Billing	(92.84)
01/30/2017	01/30/2017	Bill Calculated	10/01/16-12/31/16	0.00	0.00	92.84	92.84
	WATER RES 1-1.5"	10-RES UP TO 1"		4,400.00	02/16/2017	Billing	92.84
01/04/2017	01/10/2017	Meter Read	Water	434,500.00	4,400.00	0.00	0.00
11/29/2016	11/29/2016	Payment Posted	R16-006815	0.00	0.00	(246.44)	0.00
	WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/29/2016	Penalty	(7.08)
	WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/28/2016	Billing	(239.36)
11/04/2016	11/04/2016	Bill Calculated	07/01/16-09/30/16	0.00	0.00	239.36	246.44
	WATER RES 1-1.5"	10-RES UP TO 1"		14,300.00	11/28/2016	Billing	239.36
10/06/2016	10/18/2016	Meter Read	Water	430,100.00	14,300.00	0.00	7.08
08/29/2016	08/29/2016	Payment Posted	R16-005176	0.00	0.00	(141.68)	7.08
	WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/24/2016	Billing	(141.68)
08/29/2016	08/29/2016	Penalty		0.00	0.00	7.08	148.76
	WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/29/2016	Penalty	7.08
07/20/2016	07/20/2016	Bill Calculated	04/01/16-06/30/16	0.00	0.00	141.68	141.68
	WATER RES 1-1.5"	10-RES UP TO 1"		7,700.00	08/24/2016	Billing	141.68
06/27/2016	07/14/2016	Meter Read	Water	415,800.00	7,700.00	0.00	0.00
05/31/2016	05/31/2016	Payment Posted	R16-003180	0.00	0.00	(57.32)	0.00
	WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/27/2016	Billing	(57.32)
05/11/2016	05/11/2016	Bill Calculated	01/01/16-03/31/16	0.00	0.00	57.32	57.32
	WATER RES 1-1.5"	10-RES UP TO 1"		2,000.00	05/27/2016	Billing	57.32
04/19/2016	04/25/2016	Meter Read	Water	408,100.00	2,000.00	0.00	0.00
02/24/2016	02/24/2016	Payment Posted	R16-001391	0.00	0.00	(56.87)	0.00
	WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/25/2016	Billing	(56.87)
01/29/2016	01/29/2016	Bill Calculated	10/01/15-12/31/15	0.00	0.00	56.87	56.87
	WATER RES 1-1.5"	10-RES UP TO 1"		2,000.00	02/25/2016	Billing	56.87
01/05/2016	01/05/2016	Meter Read	Water	406,100.00	2,000.00	0.00	0.00
12/01/2015	12/01/2015	Payment Posted	CR	0.00	0.00	(202.64)	0.00

Section 10, Item G. Price

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Billed Usage	History Amount	Usage Transaction Type	Section 10, Item G. nce nce Item Amount
Billing Item	Rate Name			Due Date				
PMT-PAYMENT				0.00	01/14/2016		Billing	(11.35)
PMT-PAYMENT				0.00	01/14/2016		Billing	(191.29)
10/22/2015	10/22/2015	Bill Calculated	BIL		0.00		0.00	191.29
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	11/25/2015		Billing	191.29
10/05/2015	10/05/2015	Meter Read	Water	404,100.00			11,400.00	0.00
08/28/2015	08/28/2015	Payment Posted	CR	0.00			0.00	(227.04)
PMT-PAYMENT				0.00	01/14/2016		Billing	(11.35)
PMT-PAYMENT				0.00	01/14/2016		Billing	(215.69)
08/28/2015	08/28/2015	Penalty	PEN		0.00		0.00	11.35
PENALTY				0.00	01/14/2016		Penalty	11.35
07/20/2015	07/20/2015	Bill Calculated	BIL		0.00		0.00	227.04
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	08/25/2015		Billing	227.04
06/30/2015	06/30/2015	Meter Read	Water	392,700.00			13,900.00	0.00
05/26/2015	05/26/2015	Payment Posted	CR	0.00			0.00	(231.33)
PMT-PAYMENT				0.00	01/14/2016		Billing	(231.33)
04/15/2015	04/15/2015	Bill Calculated	BIL		0.00		0.00	231.33
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	05/22/2015		Billing	231.33
04/07/2015	04/07/2015	Payment Posted	CR		0.00		0.00	(116.69)
PMT-PAYMENT				0.00	01/14/2016		Billing	(5.56)
PMT-PAYMENT				0.00	01/14/2016		Billing	(111.13)
04/01/2015	04/01/2015	Meter Read	Water	378,800.00			14,200.00	0.00
03/02/2015	03/02/2015	Penalty	PEN	0.00			0.00	5.56
PENALTY				0.00	01/14/2016		Penalty	5.56
01/15/2015	01/15/2015	Bill Calculated	BIL		0.00		0.00	111.13
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	02/24/2015		Billing	111.13
12/30/2014	12/30/2014	Meter Read	Water	364,600.00			6,000.00	0.00
11/25/2014	11/25/2014	Payment Posted	CR	0.00			0.00	(209.77)
PMT-PAYMENT				0.00	01/14/2016		Billing	(209.77)
10/17/2014	10/17/2014	Bill Calculated	BIL		0.00		0.00	209.77

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Section 10, Item G. Item Amount	Ice
Billing Item	Rate Name			Billed Usage Due Date				Ice
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 11/24/2014	Billing		209.77	
10/03/2014	10/03/2014	Meter Read	Water	358,600.00	13,200.00	0.00	0.00	
08/25/2014	08/25/2014	Payment Posted	CR	0.00	0.00	(83.73)	0.00	
PMT-PAYMENT				0.00 01/14/2016	Billing		(83.73)	
07/15/2014	07/15/2014	Bill Calculated	BIL	0.00	0.00	83.73	83.73	
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 08/25/2014	Billing		83.73	
06/25/2014	06/25/2014	Meter Read	Water	345,400.00	4,000.00	0.00	0.00	
05/27/2014	05/27/2014	Payment Posted	CR	0.00	0.00	(57.70)	0.00	
PMT-PAYMENT				0.00 01/14/2016	Billing		(57.70)	
04/16/2014	04/16/2014	Bill Calculated	BIL	0.00	0.00	57.70	57.70	
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 05/23/2014	Billing		57.70	
04/15/2014	04/15/2014	Meter Read	Water	341,400.00	2,100.00	0.00	0.00	
03/05/2014	03/05/2014	Payment Posted	CR	0.00	0.00	(55.66)	0.00	
PMT-PAYMENT				0.00 01/14/2016	Billing		(9.84)	
PMT-PAYMENT				0.00 01/14/2016	Billing		(2.18)	
PMT-PAYMENT				0.00 01/14/2016	Billing		(43.64)	
02/28/2014	02/28/2014	Penalty	PEN	0.00	0.00	2.18	55.66	
PENALTY				0.00 01/14/2016	Penalty		2.18	
01/22/2014	01/22/2014	Bill Calculated	BIL	0.00	0.00	43.64	53.48	
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 02/24/2014	Billing		43.64	
12/30/2013	12/30/2013	Meter Read	Water	339,300.00	1,300.00	0.00	9.84	
12/03/2013	12/03/2013	Payment Posted	CR	0.00	0.00	(196.76)	9.84	
PMT-PAYMENT				0.00 01/14/2016	Billing		(9.84)	
PMT-PAYMENT				0.00 01/14/2016	Billing		(186.92)	
12/02/2013	12/02/2013	Penalty	PEN	0.00	0.00	9.84	206.60	
PENALTY				0.00 01/14/2016	Penalty		9.84	
10/21/2013	10/21/2013	Bill Calculated	BIL	0.00	0.00	196.76	196.76	
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 11/25/2013	Billing		196.76	
10/01/2013	10/01/2013	Meter Read	Water	338,000.00	12,900.00	0.00	0.00	
08/26/2013	08/26/2013	Payment Posted	CR	0.00	0.00	(124.16)	0.00	

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Section 10, Item G. Item Amount
Billing Item	Rate Name			Billed Usage Due Date			
PMT-PAYMENT				0.00 01/14/2016	Billing		(124.16)
07/17/2013	07/17/2013	Bill Calculated	BIL	0.00	0.00	124.16	124.16
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 08/23/2013	Billing		124.16
06/28/2013	06/28/2013	Meter Read	Water	325,100.00	7,400.00	0.00	0.00
05/28/2013	05/28/2013	Payment Posted	CR	0.00	0.00	(47.60)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(47.60)
04/19/2013	04/19/2013	Bill Calculated	BIL	0.00	0.00	47.60	47.60
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 05/24/2013	Billing		47.60
04/01/2013	04/01/2013	Meter Read	Water	317,700.00	1,600.00	0.00	0.00
03/05/2013	03/05/2013	Payment Posted	CR	0.00	0.00	(54.20)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(54.20)
01/23/2013	01/23/2013	Bill Calculated	BIL	0.00	0.00	54.20	54.20
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 01/14/2016	Billing		54.20
01/08/2013	01/08/2013	Meter Read	Water	316,100.00	2,100.00	0.00	0.00
11/21/2012	11/21/2012	Payment Posted	CR	0.00	0.00	(198.08)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(198.08)
10/12/2012	10/12/2012	Bill Calculated	BIL	0.00	0.00	198.08	198.08
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 11/21/2012	Billing		198.08
09/26/2012	09/26/2012	Meter Read	Water	314,000.00	13,000.00	0.00	0.00
08/27/2012	08/27/2012	Payment Posted	CR	0.00	0.00	(101.72)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(101.72)
07/13/2012	07/13/2012	Bill Calculated	BIL	0.00	0.00	101.72	101.72
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 08/24/2012	Billing		101.72
06/26/2012	06/26/2012	Meter Read	Water	301,000.00	5,700.00	0.00	0.00
05/29/2012	05/29/2012	Payment Posted	CR	0.00	0.00	(41.00)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(41.00)
04/23/2012	04/23/2012	Bill Calculated	BIL	0.00	0.00	41.00	41.00
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 05/25/2012	Billing		41.00

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Section 10, Item G. Item Amount
04/04/2012	04/04/2012	Meter Read	Water	295,300.00	800.00	0.00	0.00
02/27/2012	02/27/2012	Payment Posted	CR	0.00	0.00	(55.52)	0.00
PMT-PAYMENT				0.00	01/14/2016	Billing	(55.52)
01/25/2012	01/25/2012	Bill Calculated	BIL	0.00	0.00	55.52	55.52
WATER RES 1-1.5"		10-RES UP TO 1"		0.00	02/27/2012	Billing	55.52
01/19/2012	01/19/2012	Meter Read	Water	294,500.00	2,200.00	0.00	0.00
11/28/2011	11/28/2011	Payment Posted	CR	0.00	0.00	(174.79)	0.00
PMT-PAYMENT				0.00	01/14/2016	Billing	(4.43)
PMT-PAYMENT				0.00	01/14/2016	Billing	(170.36)
10/27/2011	10/27/2011	Bill Calculated	BIL	0.00	0.00	170.36	174.79
WATER RES 1-1.5"		10-RES UP TO 1"		0.00	11/29/2011	Billing	170.36
09/29/2011	09/29/2011	Meter Read	Water	292,300.00	10,900.00	0.00	4.43
08/30/2011	08/30/2011	Payment Posted	CR	0.00	0.00	(88.52)	4.43
PMT-PAYMENT				0.00	01/14/2016	Billing	(4.43)
PMT-PAYMENT				0.00	01/14/2016	Billing	(84.09)
08/30/2011	08/30/2011	Penalty	PEN	0.00	0.00	4.43	92.95
PENALTY				0.00	01/14/2016	Penalty	4.43
07/20/2011	07/20/2011	Bill Calculated	BIL	0.00	0.00	88.52	88.52
WATER RES 1-1.5"		10-RES UP TO 1"		0.00	08/25/2011	Billing	88.52
06/28/2011	06/28/2011	Meter Read	Water	281,400.00	4,700.00	0.00	0.00
05/31/2011	05/31/2011	Payment Posted	CR	0.00	0.00	(46.28)	0.00
PMT-PAYMENT				0.00	01/14/2016	Billing	(46.28)
04/18/2011	04/18/2011	Bill Calculated	BIL	0.00	0.00	46.28	46.28
WATER RES 1-1.5"		10-RES UP TO 1"		0.00	05/27/2011	Billing	46.28
04/05/2011	04/05/2011	Meter Read	Water	276,700.00	1,500.00	0.00	0.00
02/25/2011	02/25/2011	Payment Posted	CR	0.00	0.00	(72.68)	0.00
PMT-PAYMENT				0.00	01/14/2016	Billing	(72.68)
01/21/2011	01/21/2011	Bill Calculated	BIL	0.00	0.00	72.68	72.68
WATER RES 1-1.5"		10-RES UP TO 1"		0.00	02/25/2011	Billing	72.68

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Balance Ince nce	
Billing Item	Rate Name	Billed Usage	Due Date			Item Amount		
01/04/2011	01/04/2011	Meter Read	Water	275,200.00	3,500.00	0.00	0.00	
11/24/2010	11/24/2010	Payment Posted	CR	0.00	0.00	(215.24)	0.00	
PMT-PAYMENT					0.00	01/14/2016	Billing	(215.24)
10/19/2010	10/19/2010	Bill Calculated	BIL	0.00	0.00	215.24	215.24	
WATER RES 1-1.5"		10-RES UP TO 1"		0.00	11/24/2010	Billing	215.24	
09/29/2010	09/29/2010	Meter Read	Water	271,700.00	14,300.00	0.00	0.00	
08/23/2010	08/23/2010	Payment Posted	CR	0.00	0.00	(80.60)	0.00	
PMT-PAYMENT					0.00	01/14/2016	Billing	(80.60)
07/26/2010	07/26/2010	Bill Calculated	BIL	0.00	0.00	80.60	80.60	
WATER RES 1-1.5"		10-RES UP TO 1"		0.00	08/23/2010	Billing	80.60	
06/30/2010	06/30/2010	Meter Read	Water	257,400.00	4,100.00	0.00	0.00	
06/01/2010	06/01/2010	Payment Posted	CR	0.00	0.00	(48.92)	0.00	
PMT-PAYMENT					0.00	01/14/2016	Billing	(48.92)
04/27/2010	04/27/2010	Bill Calculated	BIL	0.00	0.00	48.92	48.92	
WATER RES 1-1.5"		10-RES UP TO 1"		0.00	05/27/2010	Billing	48.92	
04/01/2010	04/01/2010	Meter Read	Water	253,300.00	1,700.00	0.00	0.00	
02/19/2010	02/19/2010	Payment Posted	CR	0.00	0.00	(54.20)	0.00	
PMT-PAYMENT					0.00	01/14/2016	Billing	(54.20)
01/21/2010	01/21/2010	Bill Calculated	BIL	0.00	0.00	54.20	54.20	
WATER RES 1-1.5"		10-RES UP TO 1"		0.00	02/22/2010	Billing	54.20	
01/12/2010	01/12/2010	Meter Read	Water	251,600.00	2,100.00	0.00	0.00	
11/24/2009	11/24/2009	Payment Posted	CR	0.00	0.00	(174.32)	0.00	
PMT-PAYMENT					0.00	01/14/2016	Billing	(174.32)
10/16/2009	10/16/2009	Bill Calculated	BIL	0.00	0.00	174.32	174.32	
WATER RES 1-1.5"		10-RES UP TO 1"		0.00	11/24/2009	Billing	174.32	
10/05/2009	10/05/2009	Meter Read	Water	249,500.00	11,200.00	0.00	0.00	
08/25/2009	08/25/2009	Payment Posted	CR	0.00	0.00	(110.96)	0.00	
PMT-PAYMENT					0.00	01/14/2016	Billing	(110.96)
07/28/2009	07/28/2009	Bill Calculated	BIL	0.00	0.00	110.96	110.96	

Section 10, Item G.

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Balance
Billing Item	Rate Name		Billed Usage	Due Date			Item Amount
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/24/2009	Billing		110.96
07/06/2009	07/06/2009	Meter Read	Water	238,300.00	6,400.00	0.00	0.00
05/18/2009	05/18/2009	Payment Posted	CR	0.00	0.00	(48.92)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing		(48.92)
04/15/2009	04/15/2009	Bill Calculated	BIL	0.00	0.00	48.92	48.92
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/25/2009	Billing		48.92
03/26/2009	03/26/2009	Meter Read	Water	231,900.00	1,700.00	0.00	0.00
02/23/2009	02/23/2009	Payment Posted	CR	0.00	0.00	(58.75)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing		(58.75)
01/15/2009	01/15/2009	Bill Calculated	BIL	0.00	0.00	58.75	58.75
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/23/2009	Billing		58.75
01/08/2009	01/08/2009	Meter Read	Water	230,200.00	2,600.00	0.00	0.00
11/19/2008	11/19/2008	Payment Posted	CR	0.00	0.00	(235.00)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing		(235.00)
10/16/2008	10/16/2008	Bill Calculated	BIL	0.00	0.00	235.00	235.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/24/2008	Billing		235.00
10/01/2008	10/01/2008	Meter Read	Water	227,600.00	16,700.00	0.00	0.00
08/19/2008	08/19/2008	Payment Posted	CR	0.00	0.00	(105.44)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing		(4.19)
PMT-PAYMENT			0.00	01/14/2016	Billing		(101.25)
07/23/2008	07/23/2008	Bill Calculated	BIL	0.00	0.00	101.25	105.44
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/22/2008	Billing		101.25
07/07/2008	07/07/2008	Meter Read	Water	210,900.00	6,000.00	0.00	4.19
05/29/2008	05/29/2008	Payment Posted	CR	0.00	0.00	(83.75)	4.19
PMT-PAYMENT			0.00	01/14/2016	Billing		(4.19)
PMT-PAYMENT			0.00	01/14/2016	Billing		(79.56)
05/21/2008	05/21/2008	Penalty	PEN	0.00	0.00	4.19	87.94
PENALTY			0.00	05/21/2008	Penalty		4.19
04/21/2008	04/21/2008	Bill Calculated	BIL	0.00	0.00	83.75	83.75

Section 10, Item G. Balance

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Section 10, Item G. Item Amount
Billing Item	Rate Name			Billed Usage Due Date			
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 05/21/2008	Billing		83.75
04/04/2008	04/04/2008	Meter Read	Water	204,900.00	4,600.00	0.00	0.00
02/20/2008	02/20/2008	Payment Posted	CR	0.00	0.00	(101.25)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(101.25)
01/18/2008	01/18/2008	Bill Calculated	BIL	0.00	0.00	101.25	101.25
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 02/25/2008	Billing		101.25
01/14/2008	01/14/2008	Meter Read	Water	200,300.00	6,000.00	0.00	0.00
11/15/2007	11/15/2007	Payment Posted	CR	0.00	0.00	(197.50)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(197.50)
10/24/2007	10/24/2007	Bill Calculated	BIL	0.00	0.00	197.50	197.50
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 11/26/2007	Billing		197.50
10/01/2007	10/01/2007	Meter Read	Water	194,300.00	13,700.00	0.00	0.00
08/20/2007	08/20/2007	Payment Posted	CR	0.00	0.00	(162.50)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(162.50)
07/23/2007	07/23/2007	Bill Calculated	BIL	0.00	0.00	162.50	162.50
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 08/24/2007	Billing		162.50
07/11/2007	07/11/2007	Meter Read	Water	180,600.00	10,900.00	0.00	0.00
05/22/2007	05/22/2007	Payment Posted	CR	0.00	0.00	(57.50)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(57.50)
04/25/2007	04/25/2007	Bill Calculated	BIL	0.00	0.00	57.50	57.50
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 05/25/2007	Billing		57.50
04/16/2007	04/16/2007	Meter Read	Water	169,700.00	2,500.00	0.00	0.00
02/23/2007	02/23/2007	Payment Posted	CR	0.00	0.00	(212.50)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(212.50)
01/26/2007	01/26/2007	Bill Calculated	BIL	0.00	0.00	212.50	212.50
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 02/23/2007	Billing		212.50
01/13/2007	01/13/2007	Meter Read	Water	167,200.00	14,900.00	0.00	0.00
12/12/2006	12/12/2006	Payment Posted	CR	0.00	0.00	(42.00)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(2.00)

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Section 10, Item G. Item Amount
Billing Item	Rate Name		Billed Usage	Due Date			
PMT-PAYMENT			0.00	01/14/2016	Billing		(40.00)
12/05/2006	12/05/2006	Penalty			0.00	2.00	42.00
		PENALTY	0.00	12/01/2006	Penalty		2.00
10/25/2006	10/25/2006	Bill Calculated			0.00	40.00	40.00
		WATER RES 1-1.5"	10-RES UP TO 1"		0.00		40.00
10/20/2006	10/20/2006	Meter Read			152,300.00	0.00	0.00
08/21/2006	08/21/2006	Payment Posted	Water CR		0.00	(197.50)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing		(197.50)
07/27/2006	07/27/2006	Bill Calculated			0.00	197.50	197.50
		WATER RES 1-1.5"	10-RES UP TO 1"		0.00		197.50
07/14/2006	07/14/2006	Meter Read			152,300.00	13,700.00	0.00
05/17/2006	05/17/2006	Payment Posted	Water CR		0.00	(57.50)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing		(57.50)
04/30/2006	04/30/2006	Bill Calculated			0.00	57.50	57.50
		WATER RES 1-1.5"	10-RES UP TO 1"		0.00		57.50
04/30/2006	04/30/2006	Meter Read			138,600.00	2,500.00	0.00
02/07/2006	02/07/2006	Payment Posted	Water CR		0.00	(57.50)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing		(57.50)
01/31/2006	01/31/2006	Bill Calculated			0.00	57.50	57.50
		WATER RES 1-1.5"	10-RES UP TO 1"		0.00		57.50
01/31/2006	01/31/2006	Meter Read			136,100.00	2,500.00	0.00
11/22/2005	11/22/2005	Payment Posted	Water CR		0.00	(181.25)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing		(181.25)
10/31/2005	10/31/2005	Bill Calculated			0.00	181.25	181.25
		WATER RES 1-1.5"	10-RES UP TO 1"		0.00		181.25
10/31/2005	10/31/2005	Meter Read			133,600.00	12,400.00	0.00
08/24/2005	08/24/2005	Payment Posted	Water CR		0.00	(123.75)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing		(123.75)

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Section 10, Item G. Item Amount
07/31/2005	07/31/2005	Bill Calculated	BIL	0.00	0.00	123.75	123.75
	WATER RES 1-1.5"	10-RES UP TO 1"		0.00	01/14/2016	Billing	123.75
07/31/2005	07/31/2005	Meter Read	Water	121,200.00	7,800.00	0.00	0.00
05/18/2005	05/18/2005	Payment Posted	CR	0.00	0.00	(56.25)	0.00
	PMT-PAYMENT			0.00	01/14/2016	Billing	(56.25)
04/30/2005	04/30/2005	Bill Calculated	BIL	0.00	0.00	56.25	56.25
	WATER RES 1-1.5"	10-RES UP TO 1"		0.00	01/14/2016	Billing	56.25
04/30/2005	04/30/2005	Meter Read	Water	113,400.00	2,400.00	0.00	0.00
02/22/2005	02/22/2005	Payment Posted	CR	0.00	0.00	(61.25)	0.00
	PMT-PAYMENT			0.00	01/14/2016	Billing	(61.25)
01/31/2005	01/31/2005	Bill Calculated	BIL	0.00	0.00	61.25	61.25
	WATER RES 1-1.5"	10-RES UP TO 1"		0.00	01/14/2016	Billing	61.25
01/31/2005	01/31/2005	Meter Read	Water	111,000.00	2,800.00	0.00	0.00
11/23/2004	11/23/2004	Payment Posted	CR	0.00	0.00	(212.90)	0.00
	PMT-PAYMENT			0.00	01/14/2016	Billing	(212.90)
10/29/2004	10/29/2004	Bill Calculated	BIL	0.00	0.00	212.90	212.90
	WATER RES 1-1.5"	10-RES UP TO 1"		0.00	01/14/2016	Billing	212.90
10/29/2004	10/29/2004	Meter Read	Water	108,200.00	15,300.00	0.00	0.00
08/23/2004	08/23/2004	Payment Posted	CR	0.00	0.00	(109.15)	0.00
	PMT-PAYMENT			0.00	01/14/2016	Billing	(109.15)
07/31/2004	07/31/2004	Bill Calculated	BIL	0.00	0.00	109.15	109.15
	WATER RES 1-1.5"	10-RES UP TO 1"		0.00	01/14/2016	Billing	109.15
07/31/2004	07/31/2004	Meter Read	Water	92,900.00	7,000.00	0.00	0.00
06/16/2004	06/16/2004	Payment Posted	CR	0.00	0.00	(50.30)	0.00
	PMT-PAYMENT			0.00	01/14/2016	Billing	(2.40)
	PMT-PAYMENT			0.00	01/14/2016	Billing	(47.90)
04/30/2004	04/30/2004	Bill Calculated	BIL	0.00	0.00	50.30	50.30
	WATER RES 1-1.5"	10-RES UP TO 1"		0.00	01/14/2016	Billing	47.90
	CONVERTED PENALTY			0.00	01/14/2016	Billing	2.40

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage	History Amount	Section 10, Item G. Item Amount
Billing Item	Rate Name			Billed Usage Due Date	Transaction Type		
04/30/2004	04/30/2004	Meter Read	Water	85,900.00	2,100.00	0.00	0.00
03/10/2004	03/10/2004	Payment Posted	CR	0.00	0.00	(51.25)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(51.25)
03/08/2004	03/08/2004	Payment Posted	CR	0.00	0.00	(6.65)	51.25
PMT-PAYMENT				0.00 01/14/2016	Billing		(6.65)
01/31/2004	01/31/2004	Bill Calculated	BIL	0.00	0.00	57.90	57.90
WATER RES 1-1.5" 10-RES UP TO 1"				0.00 01/14/2016	Billing		57.90
01/31/2004	01/31/2004	Meter Read	Water	83,800.00	2,900.00	0.00	0.00

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP SUMMARY

Section 10, Item G.

Billing Summary

Billing Item	Billing	Sales Tax	Penalty	Interest	Total
CONVERTED PENALTY	2.40	0.00	0.00	0.00	2.40
PENALTY	0.00	0.00	39.55	0.00	39.55
WATER RES 1-1.5"	10,209.55	0.00	97.98	0.00	10,307.53
	10,211.95	0.00	137.53	0.00	10,349.48

Receipting Summary

Billing Item	Billing	Sales Tax	Penalty	Interest	Total
PMT-PAYMENT	(5,540.47)	0.00	0.00	0.00	(5,540.47)
WATER RES 1-1.5"	(4,711.03)	0.00	(97.98)	0.00	(4,809.01)
	(10,251.50)	0.00	(97.98)	0.00	(10,349.48)

Other Information

Billing Item	Billing Usage	Adjusted Usage	Billing Units
CONVERTED PENALTY	0.00	0.00	0.00
PENALTY	0.00	0.00	0.00
PMT-PAYMENT	0.00	0.00	0.00
WATER RES 1-1.5"	191,400.00	0.00	41.00
	191,400.000000	0.000000	41.00

GRAND TOTALS

Billing Item	Billed	Adjusted	Penalty/Int	Receipt	Credit Xfer	Total
CONVERTED PENALTY	2.40	0.00	0.00	0.00	0.00	2.40
PENALTY	0.00	0.00	39.55	0.00	0.00	39.55
PMT-PAYMENT	0.00	0.00	0.00	(5,540.47)	0.00	(5,540.47)
WATER RES 1-1.5"	10,209.55	0.00	97.98	(4,809.01)	0.00	5,498.52
	10,211.95	0.00	137.53	(10,349.48)	0.00	0.00

# INTEROFFICE MEMORANDUM WHITE LAKE TOWNSHIP

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



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

## OFFICE OF THE CLERK

To: Board of Trustees  
From: Anthony L. Noble  
Subject: Fee Schedule 2026-01/Resolution #26-006  
Date: March 17, 2026

Attached for review is the Fee Schedule change request under Resolution #26-006. Please see the attached redlined copy that includes the fee request changes for Section 10 Construction Code for the Community Development Department.

Thank you.

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

**RESOLUTION #26-006**

**WHITE LAKE TOWNSHIP FEE SCHEDULE (2026-01)**

At the regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held in the Township Annex, 7527 Highland Road, White Lake, Michigan, on the 17<sup>th</sup> day of March 2026, at 6:30 p.m. in accordance with the Open Meetings Act, Public Act 267 of 1976 as amended, with those present and absent being:

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

ABSENT: None

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

**WHEREAS**, The Township Board has determined it is reasonable and necessary to establish a Fee Schedule adopted by resolution.

**WHEREAS**, The Charter Township of White Lake periodically reviews its schedule of fees charged for certain services to consider updates to various user fees and or service charges including those collected on behalf of governmental entities.

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of White Lake approves the adoption of the proposed Fee Schedule including any amendments, deletions, updates, or other modifications as outlined attached as Exhibit 1, and that the following schedule of fees is hereby established. Fees charged by act of this resolution are effective immediately.

A vote for the adoption of the foregoing resolution was taken and was as follows:

AYES: -  
NAYS: -  
ABSENT: -

**RESOLUTION DECLARED ADOPTED BY VOICE VOTE.**

**CLERK'S CERTIFICATE**

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of the Charter Township of White Lake, Oakland County, Michigan at a regular meeting held on March 17, 2026.

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

**EXHIBIT 1**

## Building Division Permit Fee Change Narrative

The Township's MEP(Mechanical, Electrical and Plumbing) permit fees have not been adjusted overall since 2009. The purpose of this proposal is to slightly increase some fees to adjust to current times, and to properly add in line items and fees that were not previously included. If approved, these changes will reflect properly not just on the fee schedule but also on the permit applications and BSA as well, providing clear and transparent information for staff, residents, and contractors alike.

We also have made slight changes to the Mobile Home Permit Applications.

### MEP Fees

#### All MEP applications:

Application fee – increase from \$50 - \$75. This includes two inspections. State Applications are \$75 minimum, and the application fee includes 0 inspections. One inspection is required with a state application fee of \$75.

- Community Comparables
  1. Milford Township – Application fee is \$50 and includes one inspection. An additional inspection is \$36
  2. Commerce Township – Administrative fee is \$37, and base fee is \$30. An additional inspection is \$50.
  3. Highland Township – Inspections are \$45 each.

Additional Hourly Inspections (ReFees) – increase from \$50 to \$60. After the inspector has been to the property twice and has performed two inspections, additional inspections may be required if the project is not completed. The State charges \$75 per additional inspection. We are unique in the fact that our permit applications include two inspections, and this is, for the most part, sufficient. If additional inspections are required past the two, then the violations are not being corrected per the inspector's notes.

- Community Comparables
  1. Milford Township – Additional hourly inspection is \$36
  2. Commerce Township – Additional hourly inspection is \$50
  3. Highland Township – Additional hourly inspection is \$60, and \$120 for a second occurrence of the same issue.

#### Electrical Applications:

The biggest change to the electrical applications is adding EV Chargers, Solar Panels, and Battery Banks. These are items that are seen more frequently now. The addition of these items will clarify permits

#### Plumbing Applications:

Fixtures – increase from \$6 to \$8. The State charges \$5, but for example – To a pull a permit fixture with the State’s fee schedule would cost \$155 (Application fee - \$75, Inspection fee - \$75, Fixture - \$5) Currently, with the same scenario applied, we charge \$56 (Application fee (with 2 inspections) -\$50, and Fixture - \$6)

- Community Comparables
  1. Milford Township – \$7
  2. Commerce Township – \$8
  3. Highland Township – dependent on type of fixture, ranges from \$5-\$19

**Mechanical Applications:**

Mechanical applications underwent the biggest overhaul. Our current mechanical application has several items that are vague and not clear for applicants or staff. This usually results in items missing on the application and having to be added on before finaling out a permit, causing more work for staff and delays in the contractor getting approval. The items added were taken from the State’s mechanical permit and are priced similarly. Our proposed fees are in line with what Commerce and Highland.

**Mobile Home Applications:**

Two fees have been added: Piers only for \$50, and Mobile Home set up for \$50. All other fees related to Mobile Home applications remain unchanged. The addition of these two fees will provide additional clarification for staff processing permits and inspectors inspecting them. We currently charge \$150 for piers, and do not have a separate fee for mobile home set ups. Sometimes the contractor needs one of these items, not both.



## WHITE LAKE TOWNSHIP FEE SCHEDULE (2026-01)

### 10. CONSTRUCTION CODE (CHAPTER 8; ARTICLES II, III, IV, VII CODE OF ORDINANCE)

A. Building Permit

- a. Residential Plan Review Fees Please refer to michigan.gov (Bureau of Construction Codes Permit and Inspection Fee Schedule).
  - i. \$0.00-\$50,000 in value .....\$50.00
  - ii. \$50,001- \$750,000 in value .....\$100.00
  - iii. \$750,001 to \$1,000,000 .....\$150.00
  
- a.b. \_\_\_\_\_ a.
  - Residential Building Permit (first thousand) ..... \$2500.00  
(Plus \$6.00 for each additional thousand)
- b.c. Residential Additions, Remodels and accessory structures ..... \$100200.00  
(Plus \$6.00 for each additional thousand)
- d. Minor Residential Renovations Permit for Barrier Free Accessibility Features and Community Development Block Grant Less than \$5,000.00 .....\$50.00
- e.e. Commercial Plan Review Fees ..... Per Attachment "A"
- f.f. Commercial Building Permit .....per attachment "A"
- e.g. \_\_\_\_\_ C
  - ommercial Additions and Remodels (first thousand) .....\$300.00  
(Plus \$8.00 for each additional thousand)
- h. Grade and Plot Plan.....\$350.00
- f.—
- g.—Re-Inspection (after rough and final inspections).....  
—\$50.00
- i. \_\_\_\_\_
- h.j. Fence Permit .....\$50.00
- i.k. Swimming Pool/Spa/etc. ....\$200.00

COMMUNITY DEVELOPMENT DRAFT

- j.l. Sign Permit..... \$225.00
- k.m. j.....Roof/Siding/Window ~~Permits~~-Residential \$150.00
- l.n.k. —Roof/Siding/Window ~~Permits~~-Commercial:
  - i. ....\$1 to \$10,000 (plus \$8 per \$1,000 over \$2,000) ..... \$150.00
  - ii. \$10,001 to \$100,000 (plus \$3 per \$1,000 over \$10,000) ..... \$165.00
  - iii. \$100,001 to \$500,000 (plus \$2 per \$1000 over \$100,000) ..... \$435.00
  - iv. \$500,001 + (plus \$3 per \$1,000 over \$500,000)..... \$1,235.00

B. ~~Building Inspection Fee~~Mobile Home Permit

- a. —a.
- b.a. b. Mobile Home Inspection (per permit ~~Review Fee~~) ..... \$100~~50~~.00
- b. Mobile Home Permit Fee (including piers & set up)..... \$100.00
- c. Piers only..... \$50.00
- d. Mobile Home Set Up ..... \$50.00
- e. Plumbing Fee ..... \$120.00
- f. Mechanical Fee ..... \$100.00
- g. Electrical Fee..... \$100.00

- e. ~~Change of Occupancy or New Use Inspection~~..... \$250.00
- d. Liquor License Inspection ..... \$100.00

C. Permit Renewals (Building Permits only)

- a. a Six Months Additional ..... (20% of Original Permit Fee)  
(May be obtained by the original permit holder)

D. Demolition ~~Fee~~Permit (includes application fee)

- a. Residential ~~(New)~~..... \$200~~250~~.00
- b. Commercial..... \$500~~550~~.00

E. Temporary ~~Permits and Permit~~ /Transfers

- a. Transfer of Permit ..... \$100.00
- Temporary Trailer (per month) ..... \$50.00
- b. Moving Buildings (Plus New Permit Fee) ..... \$200.00
- c. Temporary- ~~Use, Sign, or Trailer~~Sign/Temporary Use ..... \$250.00

F. License Registration (to run concurrently with contractor's state license expiration ~~Yearly~~)

- a. Residential Contractor ..... \$20~~15~~.00
- b. Mechanical Contractor ..... \$20~~15~~.00
- c. Electrical Contractor ..... \$20~~15~~.00
- d. Plumbing Contractor ..... \$20~~15~~.00

G. Plan Reviews

- a. Residential Plan Review Fees Please refer to michigan.gov (Bureau of

Construction Codes Permit and Inspection Fee Schedule:

\$0.00-\$50,000 in value (New) .....	\$50.00
\$50,001-\$750,000 in value (New) .....	\$100.00
\$750,001 to \$1,000,000 .....	\$150.00
<del>b. Commercial Plan Review Fees .....</del>	<del>Per Attachment "A"</del>
<del>c. Grade and Plot Plan .....</del>	<del>\$350.00</del>

G H. Mechanical Fees for Detached Single Family Dwelling Permits

Residential:

a. Application Fee ( <del>Applies to all Permits</del> <u>includes (1) rough &amp; (1) final inspection</u> ) .....	<del>\$50</del> <u>75</u> .00
<u>b. Furnace/heat pump Residential Heating System (per unit) .....</u>	<u>\$100.00</u>
i. New Construction .....	\$100.00
ii. Modular Home .....	\$60.00
<del>i.iii. Modular Home with Basement .....</del>	<del>\$90.00</del>
<del>b.c. Air conditioning (per unit) .....</del>	<del>\$50.00</del>
<del>e.d. Fireplaces Gas piping (per outlet) .....</del>	<del>\$50</del> <u>25</u> .00
<del>d.e. Other fuel burning equipment (includes solar) Geothermal .....</del>	<del>\$50</del> <u>40</u> .00
<del>e.f. Duct work (includes make-up air Mini Split) .....</del>	<del>\$25</del> <u>40</u> .00
<del>f.g. Exhaust fan (bath and kitchen dryer, bath, kitchen) .....</del>	<del>\$20.00</del>
<del>g.h. Flu or vent dampers Heat pumps (split system) .....</del>	<del>\$10</del> <u>40</u> .00
<del>i. LPG &amp; fuel oil tanks Humidifiers/Air Cleaners .....</del>	<del>\$25</del> <u>12</u> .00

Residential or Commercial:

<del>h.j. Gas piping (per outlet) Furnace (replacement) .....</del>	<del>\$25</del> <u>40</u> .00
<del>i.k. Chimney Liner .....</del>	<del>\$25</del> <u>10</u> .00
<del>j.l. Inspection (hourly rate) Generator (electrical permit required) .....</del>	<del>\$50.00</del>
<del>m. Miscellaneous items not listed Boiler .....</del>	<del>\$25</del> <u>40</u> .00
<del>n. Gas Burning Fireplace .....</del>	<del>\$40.00</del>
<del>o. Solid Fuel Burning Equipment (includes chimney) .....</del>	<del>\$40.00</del>
<del>p. Chimney Factory Built – B Vent, PVC Venting (installed separately) .....</del>	<del>\$20.00</del>
<del>q. Unit Heaters/Pool Heater .....</del>	<del>\$40.00</del>

Commercial:

a. Commercial Hoods .....	\$40.00
b. Exhausters .....	\$20.00
c. Heat Recovery Units .....	\$20.00
d. Coils .....	\$20.00
e. Heat Pumps (pipe not included) .....	\$40.00
f. V.A.V. Boxes .....	\$20.00
g. PTAC .....	\$20.00
h. Refrigeration (split system) .....	\$40.00
i. Air Conditioning (split system) .....	\$40.00
j. Chiller .....	\$40.00
k. Cooling Tower .....	\$40.00

COMMUNITY DEVELOPMENT DRAFT

- l. Roof Top Units (A/C or Combo, each compressor)
  - i. Under 15 ton .....\$75.00
  - ii. 15-50 ton .....\$90.00
  - iii. Over 50 ton .....\$120.00
  - iv. Under 15 ton combo .....\$100.00
  - v. 15-50 ton combo .....\$120.00
  - vi. Over 50 ton combo .....\$150.00
- m. Air Handlers
  - i. Under 10,000 CFM .....\$45.00
  - ii. Over 10,000 CFM .....\$100.00
- n. Piping (up to 200')
  - i. Fuel Gas Piping.....\$40.00
  - ii. Process Piping.....\$40.00
  - iii. Hydronic Piping.....\$40.00
  - iv. Refrigeration Piping .....\$40.00
  - v. Commercial Air Conditioning Piping.....\$40.00
  - vi. Each additional 200' of piping .....\$20.00
- o. Ducts
  - i. Up to 200' .....\$40.00
  - ii. Each additional 200' of duct.....\$40.00

Misc:

- p. Additional Inspections (each).....\$60.00
- q. Re-Inspection Fee(after rough and final) .....\$60.00
- r. Permit Reinstatement Fee.....\$75.00
- s. Plan Review .....\$60.00 or 25% of Building Plan Fee

I. Mechanical Fees for Commercial, Industrial and Other Multiple Residential

- a. Application Fee (Applies to all Permits) .....\$50.00
- b. Furnace/heat pump (per unit) .....\$100.00
- e. Air conditioning (per unit) .....\$50.00
- d. Fireplaces.....\$50.00
- e. Other fuel burning equipment (includes solar) .....\$50.00
- f. Fuel/vent dampers.....\$10.00
- g. Chimneys.....\$25.00
- h. Gas piping (per outlet).....\$25.00
- i. Refrigeration (per unit).....\$50.00
- j. Evaporator coils (per unit) .....\$50.00
- k. Exhaust fans (bath, kitchen, dryer or similar) .....\$25.00
- l. Fire suppression piping.....\$100.00

COMMUNITY DEVELOPMENT DRAFT

	(Plus \$25.00 every 3000 ft. of piping)	
m.	Cooling towers (per unit).....	\$50.00
n.	Compressor (per unit).....	\$50.00
o.	Air handlers, self-contained ventilation and exhaust.....	\$50.00
p.	Sprinkler heads for fire suppression (per head).....	\$5.00
q.	Pumps.....	\$25.00
r.	Ducts.....	\$100.00 (plus \$25.00 for every \$5,000.00 of value)
s.	Incinerators (per unit).....	\$100.00
t.	Crematories (per unit).....	\$100.00
u.	Tanks.....	\$25.00
v.	Humidifier.....	\$25.00
w.	Roof top units (each, up to 10 units).....	\$100.00
	(Plus \$50.00 each additional unit)	
x.	Inspection (per hour).....	\$50.00
y.	Re-Inspection Fee.....	\$50.00
z.	Plan review (per hour).....	\$60.00
	(Or 25% of the building permit fee)	
aa.	Miscellaneous items not listed.....	price(s) closest to comparable item(s)

J. Electrical

a.	Application Fee ( <u>Applies to all Permits includes one (1) rough and one (1) final inspection</u> ).....	\$5075.00
b.	Circuits (each).....	\$10.00
c.	Lighting Fixtures (per 25).....	\$10.00
d.	Service ( <u>base fee, (and car chargers and interruptible A/C, etc.)..</u> \$50.00 up to 200 amp).....	\$50.00
	i. Over 200 amp – 600 amp.....	\$15.00
	ii. Over 600 amp – 800 amp.....	\$20.00
	iii. Over 800 amp – 1200 amp.....	\$25.00
	iv. Over 1200 amp (GFI only) thru 1600 amp.....	\$50.00
	i.v. Over 1600 amp.....	\$1,200.00
e.	Temporary Service.....	\$50.00
f.	Low voltage connection ports/devices(each).....	\$3.00
d.g.	Power outlets (including range, dryer, etc. 220v).....	\$10.00
e.h.	Dishwasher, garbage disposal and range hood.....	\$10.00
f.i.	Ceiling & attic fans, and smoke detectors (110v).....	\$10.00
g.j.	Furnace unit connection.....	\$10.00
k.	Electrical heating units (baseboard).....	\$10.00
h.l.	Generators/Transformers (requires a mechanical permit).....	\$50.00
i.m.	.....	S
	igns (per circuit).....	\$10.00
n.	<u>Sub-panel feeders &amp; disconnects (plus \$5 each additional circuit) Control Panels, Disconnects, or Sub Panels</u> .....	\$1050.00
o.	Solar panels (requires a building permit & a representative present at inspection).....	\$50.00
p.	Electric vehicle charging station.....	\$25.00

COMMUNITY DEVELOPMENT DRAFT

q.	Battery Banks/Storage (per bank).....	\$25.00
j-r.	Grinder Pump.....	\$50.00
k-s.	KVA & HP .....	\$25.00
l-t.	Motors (each).....	\$15.00
m-u.	.....	S
	wimming Pools ( <u>Flat Fees may be subject to additional inspections &amp; fees depending on construction type</u> )	
	i. In-ground (1 inspection/2 circuits max.).....	\$5075.00
	ii. Above-ground & spa (1-inspection, 1-circuit max).....	\$50.00
	iii. Alterations to existing service .....	\$50.00
n-v.	Fire Alarms	
	i. Up to 10 stations and horns .....	\$50.00
	ii. 11 to 20 stations and horns .....	\$100.00
	iii. 21 & over stations and horns ( <u>each</u> ) .....	( <u>each</u> ) \$5.00
o-w.	.....	S
	elf Service fuel pumps or dispensing units	
	i. Installation of systems .....	\$80.00
	ii. Each nozzle (Replacement nozzles's only).....	\$11.00
x.	Underground trenching – buss ducts ( <u>includes feeders, mains under floor, raceways, headers for cellular floors, etc.) per every 50'</u> ).....	\$50.00
y.	Fair & Carnival inspections .....	\$60.00
	<u>(Includes road shows, displays and special events)</u>	
p.	<del>All equipment and devices not specifically listed</del> (each) \$25.00	
	i. <del>up to 100 feet</del> .....	<del>\$40.00</del>
	ii. <del>each additional 100 feet</del> .....	<del>\$20.00</del>
q-z.	<del>Inspections, hourly rate</del> <u>Additional Inspections (each)</u> .....	<del>\$50</del> 60.00
r.aa.	.....	R
	e-inspection fee (after 1-rough & 1 final).....	\$5060.00
	(Including locked/not ready)	
s.	<u>Permit Reinstatement fee</u> .....	\$75.00
t.	<del>Fair &amp; Carnival inspections</del> — \$50.00	
	<del>(Includes road shows, displays and special events)</del>	
u.	<del>Generators/Transformers</del> — \$50.00	
v.	<del>Temporary Lighting (per location)</del> — \$50.00	
u.bb.	<del>w. All equipment and devices not specifically listed</del> (each) \$25.00	

cc. x.	Plan review .....	\$60.00 per hour or 25% of building fee
y.	Grinder Pump.....	\$50.00
z.	Low voltage connection parts .....	(each) \$3.00

K. Plumbing

a.	<u>a. Application Fee (includes one (1) rough and one (1) final inspection)</u> <u>Applies to all Permits</u>	
	.....	\$5075.

00

b.	<del>b.</del>	<del>Fixtures</del> .....	<del>\$68.00</del>
	<del>c.</del>	<del>Water Heater (plus base fee)</del> .....	<del>\$50.00</del>
a.	<del>d.</del>	<del>Water Distribution</del> .....	<del>\$25.00</del>
	<del>e.</del>	<del>Septic Connection</del> .....	<del>\$50.00</del>
	<del>f.</del>	<del>Sewer Connection</del> .....	<del>\$50.00</del>
	<del>g.</del>	<del>Stacks</del> .....	<del>\$25.00</del>
	<del>g.</del>	<del>Drains and Pumps</del> .....	<del>\$10.00</del>
	<del>h.</del>	<del>Sewage Lift Pump</del> .....	<del>\$10.00</del>
	<del>f.i.</del>	<del>Reduced Pressure Zone Back Flow Preventer</del> .....	<del>\$10.00</del>
	<del>g.</del>	<del>Floor Drains</del>	<del>\$10.00</del>
	<del>h.</del>	<del>Subsoil drains or weeper (includes ceiling drains)</del>	<del>\$10.00</del>
	<del>i.</del>	<del>Laundry lift pump</del>	<del>\$10.00</del>
	<del>j.</del>	<del>Sewage lift pump</del>	<del>\$10.50</del>
	<del>k.</del>	<del>Reduced pressure zone backflow preventer</del>	<del>\$10.00</del>
	<del>l.</del>	<del>Sprinkler Heads</del>	<del>\$10.00</del>
	<del>m.</del>	<del>Water Connected Appliances, Equipment and Devices</del>	
	<del>n.</del>	<del>Automatic Washer</del>	<del>\$10.00</del>
	<del>o.</del>	<del>Water Softener</del>	<del>\$10.00</del>
	<del>p.</del>	<del>Disposal</del>	<del>\$10.00</del>
	<del>q.</del>	<del>Dishwasher</del>	<del>\$10.00</del>
	<del>r.</del>	<del>Utility Holes and Catch Basins</del>	<del>\$10.00</del>
	<del>s.</del>	<del>Laboratory, Hospital, Clinic Fixtures, Equipment and Devices</del>	
	<del>t.</del>	<del>Water Connected Sterilizer</del>	<del>\$10.00</del>
	<del>u.</del>	<del>Water Connected Dental Chair</del>	<del>\$10.00</del>
	<del>v.</del>	<del>Autopsy Table</del>	<del>\$10.00</del>
	<del>w.</del>	<del>iv. Fixtures, equipment and devices not specifically listed (each)</del>	<del>\$10.00</del>
	<del>x.j.</del>	<del>v. Inspections (per hour)</del>	<del>\$50.00</del>
	<del>k.</del>	<del>Re-inspection fee (after 1-rough &amp; 1 final) (Including locked/not ready)</del>	<del>\$60.00</del>
	<del>l.</del>	<del>Permit Reinstatement fee</del>	<del>\$75.00</del>
	<del>y.</del>	<del>vi. Re-Inspection Fee</del>	<del>\$50.00</del>
	<del>z.m.</del>	<del>vii. Plan reviews</del>	<del>\$60.00 per hour or 25% of building fee (per hour or 25% of building fee)</del>

L. Fire Department Inspection Fees

a.	Certificate of Occupancy Inspections and Re-inspections	\$232.50
b.	Plan Review (construction, private road, other)	\$232.50

COMMUNITY DEVELOPMENT DRAFT

- M. Rental Property Regulations
  - a. Nonrefundable Application Fee .....\$50.00
  - b. Registration/Certification Fee (one- and two-family dwelling)
    - every four (4) years .....\$150.00
    - or per operating year .....\$37.50
  - c. Registration/Certification fee (multi-family) .....\$478.00
    - (per-building, every 2 years) or (per-building, per operating year) ...\$239.00
  - d. Re-inspection after initial and reinspection .....\$75.00
  - e. Lock-out/Not Ready.....\$75.00

N. Construction Board of Appeals (Plus Cost).....\$150.00

O. Change of Occupancy or New Use Inspection.....\$250.00

P. ZBA Review

a. Residential.....\$50.00

a.b. ....

Commercial.....\$100.00

## COMMERCIAL BUILDING PERMIT FEE

### Attachment "A"

#### Building Permit Fees:

Fee basis/value of construction for Building Permits shall be determined by use of the Building **Valuation Data (BVD)** document published by the **International Code Council (ICC)**, including any and all schedules and tables. Square foot construction costs will be updated annually, by the published **BVD** available on that date.

#### Building Plan Review:

Building, Plumbing, Electrical and Mechanical Plan Review Fees shall be determined by the **Bureau of Construction Codes Permit and Inspection Fee Schedule: Plan Review Fee Schedule**. The fee for plans sent to an outside agency for review shall be the actual cost charged by the outside agency multiplied by 1.15. The acting Building Official will determine by project complexity and availability of time and manpower those plans that will be sent out for review.

**BUREAU OF CONSTRUCTION CODES PERMIT AND INSPECTION FEE SCHEDULE**

ESTABLISHED UNDER THE STILLE-DEROSSETT-HALE STATE CONSTRUCTION CODE ACT,  
1972 PA 230, MCL 125.1501 ET SEQ.

**PLAN REVIEW FEE SCHEDULE**

**BUILDING CODE REVIEW FEE**

<u>BUILDING VALUATION*</u>	<u>FEE</u>
\$0-\$500,000 .....	0.0013 of building valuation but not less than \$125.00
Over \$500,000.....	\$650.00 plus 0.0003 of building valuation over \$500,000

\*Based on Bureau of Construction Codes square foot construction cost table.

The first \$125.00 of an application is non-refundable.

Mechanical, Plumbing, Electrical (each code) ..... 25% of Building Code Review Fee

Review of Alterations, Remodeling &  
Submissions Where NO SQUARE FOOTAGE  
CALCULATIONS are available ..... \$125.00 Per Hour - 1 Hour Minimum

Consulting Services ..... \$125.00 Per Hour - 1 Hour Minimum

NOTE: Plan review services for permits issued by the Bureau of Construction Codes will be assessed at 30% of the building permit fee.

**Approved by Construction Code Commission – February 13, 2013**  
**Established by Director, Department of Licensing and Regulatory Affairs – February 26, 2013**  
**Effective Date - April 1, 2013**

# Building Valuation Data – FEBRUARY 2026

The International Code Council is pleased to provide the following Building Valuation Data (BVD) for its members. The BVD will be updated at six-month intervals, with the next update in August 2026. ICC strongly recommends that all jurisdictions and other interested parties actively evaluate and assess the impact of this BVD table before utilizing it in their current code enforcement related activities.

The BVD table provides the “average” construction costs per square foot, which can be used in determining permit fees for a jurisdiction. Permit fee schedules are addressed in Section 109.2 of the 2024 *International Building Code* (IBC) whereas Section 109.3 addresses building permit valuations. The permit fees can be established by using the BVD table and a Permit Fee Multiplier, which is based on the total construction value within the jurisdiction for the past year. The Square Foot Construction Cost table presents factors that reflect relative value of one construction classification/occupancy group to another so that more expensive construction is assessed greater permit fees than less expensive construction.

ICC has developed this data to aid jurisdictions in determining permit fees. It is important to note that while this BVD table does determine an estimated value of a building (i.e., Gross Area x Square Foot Construction Cost), this data is only intended to assist jurisdictions in determining their permit fees. This data table is not intended to be used as an estimating guide because the data only reflects average costs and is not representative of specific construction.

This degree of precision is sufficient for the intended purpose, which is to help establish permit fees so as to fund code compliance activities. This BVD table provides jurisdictions with a simplified way to determine the estimated value of a building that does not rely on the permit applicant to determine the cost of construction. Therefore, the bidding process for a particular job and other associated factors do not affect the value of a building for determining the permit fee. Whether a specific project is bid at a cost above or below the computed value of construction does not affect the permit fee because the cost of related code enforcement activities is not directly affected by the bid process and results.

### Building Valuation

The following building valuation data represents average valuations for most buildings. In conjunction with IBC Section 109.3, this data is offered as an aid for the building official to determine if the permit valuation is underestimated. Again, it should be noted that, when using this data, these are “average” costs based on typical construction methods for each occupancy group and type of construction. The average costs include foundation work, structural and nonstructural building

components, electrical, plumbing, mechanical and interior finish material. The data is a national average and does not take into account any regional cost differences. As such, the use of Regional Cost Modifiers is subject to the authority having jurisdiction.

### Permit Fee Multiplier

Determine the Permit Fee Multiplier:

1. Based on historical records, determine the total annual construction value which has occurred within the jurisdiction for the past year.
2. Determine the percentage (%) of the building department budget expected to be provided by building permit revenue.
- 3.

$$\text{Permit Fee Multiplier} = \frac{\text{Bldg. Dept. Budget} \times (\%)}{\text{Total Annual Construction Value}}$$

### Example

The building department operates on a \$300,000 budget, and it expects to cover 75 percent of that from building permit fees. The total annual construction value which occurred within the jurisdiction in the previous year is \$30,000,000.

$$\text{Permit Fee Multiplier} = \frac{\$300,000 \times 75\%}{\$30,000,000} = 0.0075$$

### Permit Fee

The permit fee is determined using the building gross area, the Square Foot Construction Cost and the Permit Fee Multiplier.

$$\text{Permit Fee} = \text{Gross Area} \times \text{Square Foot Construction Cost} \times \text{Permit Fee Multiplier}$$

### Example

Type of Construction: IIB  
 Area: 1st story = 8,000 sq. ft.  
       2nd story = 8,000 sq. ft.  
 Height: 2 stories  
 Permit Fee Multiplier = 0.0075  
 Use Group: B

1. Gross area:  
Business = 2 stories x 8,000 sq. ft. = 16,000 sq. ft.
2. Square Foot Construction Cost:  
B/IIB = \$274.77/sq. ft.
3. Permit Fee:  
Business = 16,000 sq. ft. x \$274.77/sq. ft x 0.0075 = \$32,972.40

## Important Points

- The BVD is not intended to apply to alterations or repairs to existing buildings. Because the scope of alterations or repairs to an existing building varies so greatly, the Square Foot Construction Costs table does not reflect accurate values for that purpose. However, the Square Foot Construction Costs table can be used to determine the cost of an addition that is basically a stand-alone building which happens to be attached to an existing building. In the case of such additions, the only alterations to the existing building would involve the attachment of the addition to the existing building and the openings between the addition and the existing building.

- For purposes of establishing the P Section 10, Item J., the estimated total annual construction value for a given time period (1 year) is the sum of each building's value (Gross Area x Square Foot Construction Cost) for that time period (e.g., 1 year).
- The Square Foot Construction Cost does not include the price of the land on which the building is built. The Square Foot Construction Cost takes into account everything from foundation work to the roof structure and coverings but does not include the price of the land. The cost of the land does not affect the cost of related code enforcement activities and is not included in the Square Foot Construction Cost.

**Square Foot Construction Costs** <sup>a, b, c</sup>

Group (2024 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, theaters, with stage	357.33	344.89	333.96	321.01	300.49	291.98	310.03	280.47	269.61
A-1 Assembly, theaters, without stage	328.57	316.12	305.20	292.25	271.49	262.97	281.27	251.46	240.61
A-2 Assembly, nightclubs	277.44	269.30	260.84	250.89	234.99	228.61	242.28	213.69	205.58
A-2 Assembly, restaurants, bars, banquet halls	276.44	268.30	258.84	249.89	232.99	227.61	241.28	211.69	204.58
A-3 Assembly, churches	331.74	319.29	308.36	295.42	275.14	266.62	284.43	255.12	244.26
A-3 Assembly, general, community halls, libraries, museums	276.12	263.67	251.75	239.80	218.28	210.76	228.82	198.26	188.40
A-4 Assembly, arenas	327.57	315.12	303.20	291.25	269.49	261.97	280.27	249.46	239.61
B Business	309.01	297.89	287.04	274.77	250.17	241.34	264.17	223.59	213.27
E Educational	296.02	285.47	275.84	264.24	245.34	232.84	255.15	214.74	207.79
F-1 Factory and industrial, moderate hazard	169.11	160.95	150.84	145.13	129.25	122.95	138.37	107.18	99.77
F-2 Factory and industrial, low hazard	168.11	159.95	150.84	144.13	129.25	121.95	137.37	107.18	98.77
H-1 High Hazard, explosives	157.75	149.59	140.48	133.77	119.20	111.90	127.00	97.13	N.P.
H234 High Hazard	157.75	149.59	140.48	133.77	119.20	111.90	127.00	97.13	88.73
H-5 HPM	309.01	297.89	287.04	274.77	250.17	241.34	264.17	223.59	213.27
I-1 Institutional, supervised environment	283.25	273.10	263.35	253.39	231.93	225.70	252.86	208.88	201.43
I-2 Institutional, hospitals	485.04	473.91	463.07	450.80	425.24	N.P.	440.20	398.66	N.P.
I-2 Institutional, nursing homes	334.61	323.48	312.64	300.37	277.75	N.P.	289.77	251.17	N.P.
I-3 Institutional, restrained	325.77	314.64	303.80	291.53	269.89	260.06	280.93	263.64	230.99
I-4 Institutional, day care facilities	283.25	273.10	263.35	253.39	231.93	225.70	252.86	208.88	201.43
M Mercantile	207.08	198.94	189.48	180.53	164.30	158.91	171.92	143.00	135.89
R-1 Residential, hotels	286.53	276.38	266.63	256.68	234.71	228.48	256.15	211.66	204.20
R-2 Residential, multiple family	239.24	229.09	219.34	209.38	188.69	182.45	208.85	165.63	158.18
R-3 Residential, one- and two-family <sup>d</sup>	224.62	218.65	213.40	208.84	201.86	194.67	213.06	187.70	175.92
R-4 Residential, care/assisted living facilities	283.25	273.10	263.35	253.39	231.93	225.70	252.86	208.88	201.43
S-1 Storage, moderate hazard	156.75	148.59	138.48	132.77	117.20	110.90	126.00	95.13	87.73
S-2 Storage, low hazard	155.75	147.59	138.48	131.77	117.20	109.90	125.00	95.13	86.73
U Utility, miscellaneous	125.18	118.05	109.33	104.91	93.46	87.55	99.89	74.38	71.07

- Private Garages use Utility, miscellaneous
- For shell only buildings deduct 20 percent
- N.P. = not permitted
- Unfinished basements (Group R-3) = \$31.50 per sq. ft.

**CHARTER TOWNSHIP OF WHITE LAKE  
RESOLUTION TO APPROVE DUST CONTROL PROGRAM  
2026**

**RESOLUTION NO. 26-007**

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held in Township Annex Hall, 7527 Highland Road, White Lake, Michigan, on the 17th day of March 2026, at 6:30 p.m. With those present and absent being,

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

and seconded by \_\_\_\_\_.

**WHEREAS**, the Charter Township of White Lake, in accordance with the Charter Township Act, MCL 42.1, *et seq*, and in accordance with its Administrative Policies and Procedures, which has been amended from time to time; and

**WHEREAS**, the Township has considered **The Road Commission of Oakland County’s Dust Control Program (RCOC)**, and has decided that it is in the best interests of the Township to participate in this program with the **RCOC**; and

**WHEREAS**, the estimated cost for 5 applications of dust control is \$76,507.32.

**WHEREAS**, the Township may purchase 5 applications now and instruct the Road Commission of Oakland County to apply a 6<sup>th</sup> application if needed for the additional price of \$15,301.46. The 6<sup>th</sup> application will be left up to the discretion of the Supervisor along with the input of the RCOC road maintenance manager to utilize if needed.

**WHEREAS**, in the event 6 applications are needed, the Township Board authorizes a not to exceed amount of \$91,808.78 for dust control in 2026.





QUALITY LIFE THROUGH GOOD ROADS:  
ROAD COMMISSION FOR OAKLAND COUNTY  
"WE CARE."

**Board of Road Commissioners**

**James Esshaki**  
Commissioner

**Tylene L. Henry**  
Commissioner

**Eric D. McPherson**  
Commissioner

**Dennis G. Kolar, P.E.**  
Managing Director

**Gary Piotrowicz, P.E., P.T.O.E.**  
Deputy Managing Director  
County Highway Engineer

February 25, 2026

Mr. Rik Kowall, Supervisor  
White Lake Township  
7525 Highland Rd  
White Lake, MI 48383

Dear Mr. Kowall:

The Road Commission for Oakland County (RCOC) will be offering its dust-control program again this season. Enclosed you will find the 2026 Application Form and Instructions that we send to our previous year customers. If your township plans to participate financially in the dust-control program, a letter confirming the amount of township participation must be received by the RCOC Department of Customer Services - Waterford Office no later than April 10, 2026. Unless this letter is received, we will assume the township is not participating in the 2026 Program.

The dust-control program will run again as it did last year, with pricing being applied per application. While RCOC had not increased the cost per application last year, the 2026 application cost will have a slight increase, as illustrated on the table below. Townships that wish to cover all local and subdivision streets will get the "blanket coverage" rate while individual locations will receive the "individual" rate. This pricing allows the customers the option of selecting the best program to meet their needs.

Order type	2026 Cost/Ft per Application	2026 Cost per 1,000 ft	2026 Annual cost - 4 Apps	2026 Annual cost - 5 Apps	2025 Annual cost - 4 apps	2025 Annual cost - 5 apps
Blanket	0.0860	\$86.00	\$344.00	\$430.00	\$320.00	\$400.00
Individual	0.1510	\$151.00	\$604.00	\$755.00	\$560.00	\$700.00

RCOC will continue the flexibility to this program as well: A township that originally signs up for four applications may adjust to a fifth application, provided the notice is given to RCOC prior to the completion of the third application. RCOC's goal is to best fit the customer's needs and budget.

Department of  
Customer Services

2420 Pontiac Lake Road  
Waterford, MI 48328

248-858-4804

www.rcocweb.org



QUALITY LIFE THROUGH GOOD ROADS:  
ROAD COMMISSION FOR OAKLAND COUNTY  
"WE CARE."

If you plan to coordinate individual resident dust-control orders, the orders must be submitted on Road Commission for Oakland County Work Order Applications. They must include the complete mailing address (this includes city and zip code) of the resident requesting the order. This is necessary in case we need to communicate with residents due to irregularities in the order. Communication will be from our office to the resident, as our Maintenance Department field staff will not knock on residents' doors.

**INDIVIDUAL ORDERS:**

- Must be a minimum of 500 ft for local roads, minimum of 1,000 ft for subdivision streets
- The application rate is 2,000 gallons per mile per application.

**BLANKET ORDERS:**

- Cover *all local roads* and *subdivision streets* township-wide
  - The application rate will be 2,000 gallons per mile per application

Please find attached mileage by road for all local and subdivision gravel roads in your township (if applicable). We ask that you review this for accuracy prior to submitting your application for a blanket order.

If you have questions concerning the instructions, the Department of Customer Services at the Road Commission will be glad to give you a more detailed explanation of any part of our dust control program. You can reach the department at 1-877-858-4804. Enclosed, for your information, is a copy of the Dust-Control Program Instructions and Application Schedule.

Sincerely,

David Czerniakowski, Director  
Department of Customer Services

DC/sjw  
Attachments

**INSTRUCTIONS FOR  
2026 DUST-CONTROL PROGRAM  
ROAD COMMISSION FOR OAKLAND COUNTY**

Section 10, Item K.

To participate in the Road Commission for Oakland County (RCOC) 2026 Dust-Control Program, complete the following steps:

- For best assurance of scheduling timely service, orders and payment for seasonal dust control applications **MUST BE RECEIVED ON OR BEFORE FRIDAY, APRIL 24, 2026.**
- The attached form must be completely filled out and submitted by mail to the Road Commission for Oakland County, Department of Customer Services, 2420 Pontiac Lake Road at County Center Drive West, Waterford Township, Michigan 48328. Please check with your township to find out if your application should be placed there or with the Road Commission.
- The cost of dust control treatments will be \$0.1510 per linear foot per application for individual orders of four applications. While RCOC had not increased the cost per application last year, the 2026 application cost will have a slight increase, as illustrated on the table below.

Order type	2026 Cost/ft per Application	2026 Cost per 1,000 ft	2026 Annual Cost - 4 Apps	2025 Annual Cost - 4 apps
Individual	\$0.1510	\$151.00	\$604.00	\$560.00

- Some townships participate in the cost of dust control so **please check with your township office regarding their participation as it may change from year to year.**

Additional requirements are as follows:

1. Description of the road to be treated must include township, road name, linear footage and **EXACT** location of starting and ending points. **Orders without this information will be returned and must be resubmitted by April 24, 2026.**
2. Orders must be for at least 1,000 consecutive linear feet of dust control with the following **EXCEPTIONS:**
  - a) Where there is more than one short subdivision street (under 1,000 feet) we will accept orders where the combined footage is in excess of 1,000 feet provided the streets adjoin one another.
  - b) Orders for less than 1,000 feet in subdivisions will be accepted provided the full 1,000 foot payment is made, i.e. \$604.00 for four applications.
  - c) On local "mile type" roads, orders will be accepted for a minimum of 500 feet **with no more than one skip**. Orders greater than 500 feet will be limited to two skips. This does not apply to subdivision streets.
3. Only **ONE** check should be sent to cover each order. Make the check payable to:

**ROAD COMMISSION FOR OAKLAND COUNTY**

Mail or drop off your order to: **ROAD COMMISSION FOR OAKLAND COUNTY  
2420 PONTIAC LAKE ROAD  
ATTN: DEPARTMENT OF CUSTOMER SERVICES  
WATERFORD, MI 48328**

- 4. To avoid delays in processing your order, please make sure you have coordinated your orders with your neighbors (connecting orders).
- 5. Private roads cannot be included in this program.

*If you have a question concerning our program or need a copy of the application form, please call the Department of Customer Services toll-free at (877) 858-4804 or send us an email at [dcsmail@rcoc.org](mailto:dcsmail@rcoc.org).*

### APPLICATION SCHEDULE

Our goal is to have the first application completed by approximately the end of May/beginning of June. Subsequent applications will follow every 4-6 weeks, approximately. Please note: The timeframe between applications may vary due to unforeseen circumstances such as weather, equipment breakdowns, material supply and other factors.

### DUST CONTROL MATERIAL

The dust control material that is spread will be mineral-well brine (naturally occurring salt water – see below for more details about the brine used) at an application rate of 2,000 gallons per mile. The width of the application will be 20 to 22 feet. No special width or double applications will be provided. Intersections and extremely wide roads will not be fully covered. Due to our spreading schedule, it is necessary to limit the number of applications to four.

### FACTS ABOUT MINERAL-WELL BRINE

- 1. Mineral-well brine attracts moisture from the atmosphere and the ground. It is this moisture which acts as a binder on the “fines” in the surface aggregate, preventing them from becoming airborne.
- 2. Periods of minimal rainfall and low humidity will result in less moisture attracted to the surface of a gravel road on which mineral-well brine has been applied. As a result, the effectiveness will be less during these periods than during periods of high humidity and more rain. The amount of moisture attracted determines how effectively the dust is controlled. During dry periods, the application may be light in color or appear to be streaked.
- 3. A number of conditions are detrimental to the effectiveness of mineral-well brine with high traffic volume being the foremost. Sandy soil, lack of binders in the gravel and lack of shade trees all have some adverse affect on mineral-well brine.
- 4. We do not accept applications for mineral-well brine on roads which have been oiled. Mineral-well brine cannot penetrate the oiled surface and either “runs off” or “puddles.” It is suggested waiting one or two seasons prior to purchasing brine for this type of road.
- 5. Even under normal conditions, it is assumed that dust will not be completely eliminated, and we do not make any promise or commitment to that effect.

# ROAD COMMISSION FOR OAKLAND COUNTY 2026 CHLORIDE PROGRAM -- GRAVEL ROAD MILEAGE REPORT

Section 10, Item K.

## PRIMARY GRAVEL                      WHITE LAKE TOWNSHIP

Mileage updated 3/2025 sjw

Road Name	Location	Footage	Borders
Pontiac Lake	South of M-59 (REMOVED 02/28/06)	0	

## LOCAL GRAVEL

Road Name	Location	Footage	Borders
Brendel	McKeachie to Cuthbert	5545.00	
Cedar Island	East of Bogie Lake	5540.00	
Cedar Island	West of Bogie Lake	6030.00	
Cooley Lake	Bogie to Carey	5609.00	
Cooley Lake	West of Carey to Township Line		
Cross	South of White Lake	3736.00	NOTE 1 Commerce Twp
Crosby Lake	Hillsboro E/to Dead End	1556.00	Springfield Twp
Crosby Lake	W/of Andersoville to Dead End	624.00	Springfield Twp
Cuthbert	South of White Lake	3113.00	
Cuthbert	North of White Lake	2590.00	
Eagle	South of White Lake	1895.00	Highland Twp
Fisk		1610.00	
Ford	North of Cooley to M-59	14460.00	
Gale		4893.00	
Grass Lake	East of Ormond	7730.00	Ormond to Steeple Hill paved 2020
Haley		6119.00	2,587' approx. footage
Hill		4820.00	
Hitchcock		5880.00	
Jackson	East of Ormond	4776.00	
Maceday		2429.00	
McKeachie		10455.00	
Old White Lake	East of Cross	707.00	Springfield Twp
Orr		1224.00	
Pontiac Lake	West of Teggerdine	8794.00	
Pontiac Lake	East of Teggerdine (Margie to Kingston)	3803.00	Paving 2027 - 3803'
Porter		2599.00	
Sugden		6420.00	
Teepie Lake	Border with Highland Twp	634.00	Highland Twp
Teepie		2548.00	
Teggerdine		1518.00	
<b>Total Local Feet:</b>		<b>127657.00</b>	
<b>Total Local Miles:</b>		<b>24.18</b>	

# ROAD COMMISSION FOR OAKLAND COUNTY 2026 CHLORIDE PROGRAM -- GRAVEL ROAD MILEAGE REPORT

Section 10, Item K.

## SUB LOCAL GRAVEL

Road Name	Location	Footage	Borders
ASHDOWN AVE	ERNEST BLVD to END OF RD ROUND LK RD to ERNEST BLVD		paved 656' paved 688'
ASHFORD ST	WOOD CROFT ST to RIDGE RD	916.00	
ATHA DR	UNION LAKE RD to CUL-DE-SAC	0.00	REMOVED 653' (nc2011)
BABLON DR	LOCUST to BRACKSON	453.00	
BALFOUR RD	GARFORTH RD to MARLETT DR MARLETT DR to CEDAR ISLAND RD	200.00 130.00	
BATHGATE AVE	COOLEY LAKE RD to HILLWAY AVE	449.00	
BAYVIEW DR	SHALL AVE to S SUB LIMIT	712.00	
BLONDELL AVE	ROUND LAKE RD to ERNEST BLVD	688.00	
BRACKSON BLVD	CLEARWATER BLVD to BABLON BLVD BABLON BLVD to ROUND LAKE RD	223.00 193.00	
CAMELOT DR	GALE TO TACKLES DR	737.00	
CAMEOT DR	TACKLES DR to W SUB LIMIT		Removed - See Camelot - 221'
CASA LOMA ST	S SUB LIMIT to CEDAR ISLAND RD	936.00	
CASTLEWOOD DR	N WEST SUB LIMIT to OAK FORD DR OAK FORD DR to ESTOLA ST		REMOVED 651' (nc2011)
CEDAR ISLAND RD	HILLCREST DR to CASA LOMA ST FAIRVIEW DR to HILLCREST DR W SUB LIMIT to FAIRVIEW DR ERNEST BLVD to E SUB LIMIT ROUND LAKE RD to ERNEST BLVD	155.00 908.00 165.00 661.00 692.00	
CHARLTON BLVD	M-59 TO ELKINFORD	2005.00	REMOVED 1584' nc2011
CLEARWATER BLVD	CEDAR ISLAND RD to BACKSON BLVD BACKSON BLVD to 146' S OF BACKSON 271' S OF BACKSON to COOLEY LAKE RD	1235.00 146.00	paved 550'
CLYDESDALE RD	ESTOLA AVE to OAK FORD DR		REMOVED 350' nc2011
COLEDALE DR	S SUB LIMIT to END OF RD		paved 210'

# ROAD COMMISSION FOR OAKLAND COUNTY 2026 CHLORIDE PROGRAM -- GRAVEL ROAD MILEAGE REPORT

Section 10, Item K.

**SUB LOCAL GRAVEL - Continued**

Road Name	Location	Footage	Borders
CRAYVIEW DR	HULBERT AVE to LOOKOUT DR	215.00	
	LOOKOUT DR to ELIZABETH LK RD	508.00	
	W END OF ROAD to HULBERT AVE	169.00	
DANFORTH DR	ELIZABETH LK RD to LEONA DR	1062.00	
DECCA DR	JOLSON ST to SERRA ST		
DEERFIELD DR	NOVARRA DR to BROOKFIELD DR	1380.00	REMOVED 1026' nc2011
ELKINFORD DR	BROOKFIELD DR to END	636.00	
	CHARLTON BLVD to HILLWOOD DR	358.00	
ENGLAND BEACH RD	M-59 HIGHLAND RD to MOORCROFT AVE	756.00	
	MOORCROFT AVE to CHARLTON BLVD	970.00	
	E SUB'N LIMIT-WOOD to RIDGE RD		removed 2315' nc2011
ENNEST BLVD	ORMOND RD to W SUB LIMIT-WOOD		
	CEDAR ISLAND TO HUTCHINS Partially paved (2644 - 1410) =	1234.00	north part
ESTOLA AVE	CLYSDALE RD to OXBOW LK RD		
	CASTLEWOOD DR to CYSDALE		REMOVED 709' NC2011
EVERGREEN CT	LAKEVIEW to CUL-DE-SAC	269.00	
FUNSTON BLVD	ERNEST BLVD to END OF RD	656.00	
	ROUND LAKE ROAD to ERNEST BLVD	688.00	
GARFORTH RD		2043.00	
GEORGETTE RD	MIDWOOD ST to LONCREST RD		paved 436'
GLADYS AVE	ERNEST BLVD to END OF RD	656.00	
	ROUND LAKE RD to ERNEST BLVD	688.00	
GLYNN RD	SERRA ST to DECCA DR	540'	540' added 2024 - was left off mileage
	TEGGERDINE RD to SERRA ST		
	LAKESIDE RD to MARY LEE RD		
	END OF ROAD to LAKESIDE		
	MARY LEE RD to M-59 EAST ROW		REMOVED 2815' NC2011
GRASS LAKE RD	ORMOND RD W TO N DEFLECTION	570.00	
	WEST DEFLECTION to RIDGE RD	722.00	
	N DEFLECTION N to W DEFLECTION	521.00	
HALFACRE DR	SHORT ST to UNION LAKE RD	720.00	
	FARNSWORTH to SHORT ST	720.00	

# ROAD COMMISSION FOR OAKLAND COUNTY 2026 CHLORIDE PROGRAM -- GRAVEL ROAD MILEAGE REPORT

Section 10, Item K.

**SUB LOCAL GRAVEL - Continued**

Road Name	Location	Footage	Borders
HILLWAY AVE	LANGFIELD AVE-N to LANGFIELD AVE-S	80.00	
	BATHGATE AVE to LANGFIELD AVE-N	230.00	
	LANGFIELD AVE-S to SUGDEN RD	471.00	
	POPLAR ST to BATHGATE AVE	353.00	
	COOLEY LAKE RD to POPLAR ST	458.00	
HILLWOOD DR	MOORCROFT AVE to ELKINFORD DR M-59 HIGHLAND RD to MOORCROFT AVE	1557.00 750.00	
HOLMES ST	ROUND LAKE RD to ERNEST BLVD	688.00	
HULBERT AVE	ELIZABETH LK RD to CRAYVIEW	630.00	630' added 2024-was left off mileage
	SW SUB'N LIMIT to ELIZABETH LK RD CRAYVIEW DR to NW SUB'N LIMIT		
JOANNA-K-AVE	MARY LEE AVE-W to MARY LEE AVE-E	556.00	REMOVED 1222' NC2011
KETTERING AVE	ROUND LAKE ROAD to ERNEST BLVD	688.00	
	ERNEST BLVD to END OF RD	656.00	
LAKE GROVE DR	BROOKFIELD DR to BRAIDWOOD		
LINDHOLM DR	OAKGUARD DR to S SUB'N LIMIT NAVARRA DR S TO OAKGUARD		REMOVED 785' NC2011
LAKELANE DR	M-59 HIGHLAND RD NORTH SUB LIMIT	1713.00	REMOVED 609' NC2011
LAKEVIEW DR	FARNSWORTH TO N SUB LIMIT	775.00	
LANGFIELD AVE	COOLEY LAKE RD to HILLWAY AVE	518.00	
LEONA ST	MYRICK AVE to DANFORTH AVE	400.00	
	SHOTWELL AVE to MYRICK AVE	361.00	
LEONA DR	DANFORTH DR to DEWEY DR		2024-Removed 200'
LINCOLN BLVD	PONCHARTRA-S to S WEST SUB LIMIT		paved - 387'
LITTLE FARM	FARNSWORTH to SHORT ST	720.00	
	SHORT ST to UNION LAKE RD	590.00	
MANDON RD	OLTEANA RD to MALLOCK RD W SUB LIMIT to OLTEANA RD		REMOVED 556' NC2011
MAPLE HEIGHTS DR	ROW M-59 HIGHLAND to CUL-DE-SAC		REMOVED 1727' NC2011
MARLETT DR	PAVILLION AVE to GARFORTH DR		248' MOVED TO GARFORTH NC2011
MARY LEE AVE	JOANNA-K-AVE to JOANNA-K AVE	382.00	
	GLYNN ROAD to JOANNA K AVE	316.00	
MILL RD	E SUB LIMIT to HIGHLAND M-59	1055.00	
	OXBOW LAKE RD to SUBN LIMIT	631.00	

# ROAD COMMISSION FOR OAKLAND COUNTY 2026 CHLORIDE PROGRAM -- GRAVEL ROAD MILEAGE REPORT

Section 10, Item K.

**SUB LOCAL GRAVEL - Continued**

Road Name	Location	Footage	Borders
MONTGOLD	MALLOCK TO END	725.00	Certified 2012
MOORCROFT AVE	CHARLTON BLVD to CENTER CT CENTER CT to HILLWOOD DR	187.00 240.00	
MYRICK AVE	ELIZABETH LAKE RD to LEONA AVE	604.00	
NORTHEASTERN ST	RUSTIC CIR to FARNSWORTH	260.00	
OLREANA RD	CEDAR ISLAND RD to MANDON RD		paved 961'
PARSHALL AVE	OXBOW LK RD to BAYVIEW ST	484.00	
PAVILION AVE	CEDAR ISLAND RD to MARLETT DR		
PINECREST CT	PINECREST DR to END OF RD		173' MOVED TO GARFORTH, NC2011
PINECREST DR	S WEST SUB LIMIT to PINECREST CT PINECREST CT to SUGDEN RD BOGIE LAKE RD to N EAST SUB LIMIT		paved 155' paved 2,175'
PONCHARTRAIN-N	PONCHARTRAIN-S to END OF RD		
PONCHARTRAIN-S	OXBOW LAKE RD-N to LINCOLN BLVD LINCOLN BLVD to WASHINGTON BLVD		715' REMOVED, NC2011
RIDGE CT	NW SUB LIMIT W to END OF RD		511' REMOVED, NC2011
RIDGE RD	N SUB LINE to S SUB LINE		81' REMOVED, NC2011
RIDGE RD	S SUB LIMIT to ENGLAND BEACH RD ENGLAND BEACH RD to ASHFORD ST ASHFORD ST to TANWOOD ST TANWOOD ST to WOODCROFT ST GRASS LAKE RD to N SUB'N LIMIT S SUB LIMIT-WOOD to GRASS LAKE RD NW SUB LIMIT to W SUB LIMIT SW SUB LIMIT to DUFFIELD AVE		520' REMOVED, NC2011 734' REMOVED -NC2011 474' REMOVED, NC2011 507' REMOVED, NC2011 544' REMOVED, NC2011 1025' REMOVED, NC2011 725' REMOVED, NC2011 1886' REMOVED, NC2011 600' REMOVED, NC2011
RUSTIC CIRCLE	entire gravel section of Rustic Circle is private		
SHORT STREET	LITTLE FARM DR to HALFACRE DR	320.00	
SHOTWELL AVE	ELIZABETH LAKE RD to LEONA AVE LEONA AVE to N WEST SUB LIMIT	357.00 676.00	
WABUM RD	GALE RD to END OF RD	402.00	
WARMBRIAR DR	BROOKFIELD DR to BRAIDWOOD	771.00	
WINDHURST DR	BOGIE LK RD to SUGDEN LK RD	1764.00	
WOODCROFT ST	ASHFORD ST to TANWOOD ST ENGLAND BEACH RD to ASHFORD ST TANWOOD ST to RIDGE RD	450.00 445.00 859.00	
<b>Total SubLocal Feet:</b>		<b>50267.00</b>	
<b>Total SubLocal Miles:</b>		<b>9.52</b>	
<b>SUMMARY</b>			

Local + Sub-Local Total Feet = **177,924.00**

Resident cost (4 applications) @ 0.1510/ft per app=

**\$107,466.10**

Chloride\2026 Chloride\2026 MASTER MILEAGE.xls

**ROAD COMMISSION FOR OAKLAND COUNTY**  
**2026 CHLORIDE PROGRAM -- GRAVEL ROAD MILEAGE REPORT**

Section 10, Item K.

Proposed Blanket Program (4 applications) @ 0.3440/ft =  
Proposed Blanket Program (5 applications) @ 0.43/ft =

\$61,205.86

\$76,507.32

NOTE 1 - 3880' Cooley Lk west of Carey to Twp Line being paved in 2012  
NOTE 2 - MONTGOLD OFF MALLOCK TO END (N/OFF CEDAR ISLAND W/OFF  
ROUND LAKE - MEASURED - CERTIFIED IN 2012 PLEASE INCLUDE IN  
BLANKET FOR 2014 - MEASURED- HARRY HOLMES 3/2013 -725'