



TOWNSHIP BOARD MEETING
LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM
TUESDAY, FEBRUARY 20, 2024 – 6:30 PM

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

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **PUBLIC COMMENT**
6. **CONSENT AGENDA**
 - A. [REVENUE AND EXPENSES](#)
 - B. [CHECK DISBURSEMENTS](#)
 - C. [LIST OF BILLS](#)
 - D. [DEPARTMENT REPORT - POLICE](#)
 - E. [DEPARTMENT REPORT - FIRE](#)
 - F. [DEPARTMENT REPORT - COMMUNITY DEVELOPMENT](#)
 - G. [DEPARTMENT REPORT - TREASURER](#)
 - H. [RESOLUTION NO. 24-010; PART-TIME CROSSING GUARD WAGE RESOLUTION](#)
7. **MINUTES**
 - A. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, JANUARY 16, 2024](#)
8. **PRESENTATION**
 - A. [PROPERTY TAX FORECLOSURE PREVENTION - ROBERT WITTENBERG, OAKLAND COUNTY TREASURER](#)
9. **NEW BUSINESS**
 - A. [RESOLUTION NO. 24-005; TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS EMERGENCY SEWER HOOK-UP 2024-01](#)
 - B. [FIRST READING; SIX LAKES/FILLING STATION REZONING](#)
 - C. [REQUEST TO APPROVE GINKO STORAGE PRELIMINARY SITE PLAN](#)
 - D. [REQUEST TO APPROVE IT MANAGED SERVICES CONTRACT RENEWAL WITH VC3 - MARCH 1, 2024 - MARCH 1, 2027](#)
 - E. [REQUEST TO APPROVE TRIANGLE TRAIL CONSTRUCTION BID AWARD](#)
 - F. [REQUEST TO AWARD TRIANGLE TRAIL CONSTRUCTION ADMINISTRATION CONTRACT - DLZ](#)
 - G. [RESOLUTION NO. 24-007; TO APPROVE PARKS & RECREATION MILLAGE BALLOT LANGUAGE](#)



- H. [DISCUSSION - STANLEY PARK PHASE 1 BIDS AND ALTERNATES](#)
- I. [RESOLUTION NO. 24-009; TO APPROVE PARKS AND RECREATION BOND ISSUANCE - STANLEY PARK & TRIANGLE TRAIL](#)
- J. [REQUEST TO APPROVE COST PARTICIPATION AGREEMENT \(TRI-PARTY PROGRAM\) WITH OAKLAND COUNTY FOR 2024 GRAVEL ROAD PROGRAM](#)
- K. [REQUEST TO APPROVE BID FOR ELIZABETH LAKE ROAD RECONSTRUCTION PROJECT](#)
- L. [REQUEST TO AWARD ELIZABETH LAKE ROAD RECONSTRUCTION CONSTRUCTION ENGINEERING SERVICES PROPOSAL – DLZ](#)

10. OLD BUSINESS

- A. [SECOND READING; AMENDMENT TO FEE ORDINANCE, ORDINANCE NO.129 \(DPS\)](#)

11. FYI

- A. CIVIC CENTER COMMITTEE UPDATE

12. CLOSED SESSION

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

13. TRUSTEE COMMENTS

14. ADJOURNMENT

Procedures for accommodations for persons with disabilities: The Township will follow its normal procedures for individuals with disabilities needing accommodations for effective participation in this meeting. **Please contact the Township Clerk's office at (248) 698-3300 X-164 at least three days in advance of the meeting.** An attempt will be made to provide reasonable accommodations.

User: EHomeister
DB: White Lake Twp

PERIOD ENDING 01/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
TAX COLLECTIONS						
101-000-402.000	CURRENT PROPERTY TAX	0.00	0.00	1,337,320.00	1,337,320.00	0.00
101-000-403.001	SPECIAL ASSMT STREET LIGHTS	0.00	0.00	17,150.00	17,150.00	0.00
101-000-405.000	TRAILER PARK TAX	853.00	853.00	7,500.00	6,647.00	11.37
101-000-412.000	DELINQUENT PROPERTY TAX	5,659.66	5,659.66	0.00	(5,659.66)	100.00
101-000-445.000	PENALTIES	0.00	0.00	17,000.00	17,000.00	0.00
101-000-445.001	PRIN RESIDENCE DENIALS	966.45	966.45	2,000.00	1,033.55	48.32
	TAX COLLECTIONS	7,479.11	7,479.11	1,380,970.00	1,373,490.89	0.54
OTHER LICENSE & PERMITS						
101-000-459.000	SOLICITOR PERMIT	0.00	0.00	500.00	500.00	0.00
101-000-481.000	DOG LICENSES	222.00	222.00	1,400.00	1,178.00	15.86
	OTHER LICENSE & PERMITS	222.00	222.00	1,900.00	1,678.00	11.68
TRANSPORTATION						
101-000-651.000	SENIOR ACTIVITIES	2,805.00	2,805.00	20,000.00	17,195.00	14.03
101-000-652.001	SENIOR CENTER REVENUE	0.00	0.00	3,000.00	3,000.00	0.00
	TRANSPORTATION	2,805.00	2,805.00	23,000.00	20,195.00	12.20
PLANNING REVENUE						
101-000-608.000	ZONING BOARD OF APPEALS	770.00	770.00	8,000.00	7,230.00	9.63
101-000-609.000	PLANNING COMMISSION FEES	0.00	0.00	4,500.00	4,500.00	0.00
101-000-622.000	RE-ZONING APPLICATION FEES	0.00	0.00	3,000.00	3,000.00	0.00
101-000-622.002	PLANNING DEPARTMENT REVIEWS	250.00	250.00	8,000.00	7,750.00	3.13
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	2,500.00	2,500.00	0.00
101-000-622.005	FINAL BACK CHECK FEES	0.00	0.00	500.00	500.00	0.00
101-000-625.000	SPECIAL MEETING FEES	0.00	0.00	500.00	500.00	0.00
	PLANNING REVENUE	1,020.00	1,020.00	28,000.00	26,980.00	3.64
STATE SHARED						
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	0.00	0.00	3,000,000.00	3,000,000.00	0.00
	STATE SHARED	0.00	0.00	3,000,000.00	3,000,000.00	0.00
FEES FOR SERVICES						
101-000-621.000	PLATTING & LOT SPLIT FEES	110.00	110.00	2,000.00	1,890.00	5.50
101-000-623.000	N S F FEE	25.00	25.00	200.00	175.00	12.50
101-000-627.000	DUPLICATING & PHOTOSTAT	0.00	0.00	500.00	500.00	0.00
101-000-643.000	CEMETERY LOTS	0.00	0.00	20,000.00	20,000.00	0.00
101-000-644.000	GRAVESITE OPENINGS/CLOSINGS	0.00	0.00	25,000.00	25,000.00	0.00
101-000-644.001	MONUMENT FOUNDATIONS/BRICK PAVERS	0.00	0.00	11,000.00	11,000.00	0.00
101-000-650.000	OTHER MAPS, CODES, ETC	0.00	0.00	50.00	50.00	0.00
101-000-654.000	OC ENHANCED REVENUE	2,836.28	2,836.28	4,000.00	1,163.72	70.91
101-000-689.000	SUMMER TAX COLLECTION REIMB	0.00	0.00	80,000.00	80,000.00	0.00
101-000-695.001	OTHER CABLE TV	6,144.48	6,144.48	500,000.00	493,855.52	1.23
101-000-695.003	ADMIN FEES - GARBAGE FUND	0.00	0.00	112,670.00	112,670.00	0.00
101-000-695.004	ADMIN FEES - TRUST & AGENCY	0.00	0.00	23,000.00	23,000.00	0.00
101-000-695.005	ADMIN FEES	431.56	431.56	5,000.00	4,568.44	8.63
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	0.00	0.00	5,000.00	5,000.00	0.00
	FEES FOR SERVICES	9,547.32	9,547.32	788,420.00	778,872.68	1.21
ORDINANCE FINES						

User: EHomeister
DB: White Lake Twp

PERIOD ENDING 01/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
101-000-656.000	ORDINANCE FINES	1,113.61	1,113.61	0.00	(1,113.61)	100.00
	ORDINANCE FINES	1,113.61	1,113.61	0.00	(1,113.61)	100.00
MISCELLANEOUS						
101-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	116,411.00	116,411.00	0.00
101-000-575.001	METRO ACT REVENUE	0.00	0.00	20,000.00	20,000.00	0.00
101-000-590.000	CASH BONDS CONTRIBUTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-590.001	GRINDERS-CONTRIBUTIONS	0.00	0.00	300,000.00	300,000.00	0.00
101-000-664.000	INTEREST INCOME	125,289.24	125,289.24	35,000.00	(90,289.24)	357.97
101-000-664.001	INTEREST - TRUST AND AGENCY	0.00	0.00	2,000.00	2,000.00	0.00
101-000-676.000	ELECTION-REIMBURSEMENT	0.00	0.00	128,578.00	128,578.00	0.00
101-000-677.000	POSTAGE REVENUE	0.00	0.00	100.00	100.00	0.00
101-000-678.000	MISCELLANEOUS	0.00	0.00	10,000.00	10,000.00	0.00
101-000-695.000	OTHER SUNDRY	35.12	35.12	1,200.00	1,164.88	2.93
	MISCELLANEOUS	125,324.36	125,324.36	1,213,289.00	1,087,964.64	10.33
RENTS						
101-000-667.001	RENT COMMUNITY HALL	75.00	75.00	2,000.00	1,925.00	3.75
101-000-667.005	RENT-ORMOND RD TOWER	1,254.09	1,254.09	14,000.00	12,745.91	8.96
	RENTS	1,329.09	1,329.09	16,000.00	14,670.91	8.31
	TOTAL REVENUES	148,840.49	148,840.49	6,451,579.00	6,302,738.51	2.31
Expenditures						
TOWNSHIP BOARD						
101-101-703.000	SALARIES TRUSTEES	4,463.36	4,463.36	49,440.00	44,976.64	9.03
101-101-710.000	FEES & PER DIEM	840.00	840.00	14,000.00	13,160.00	6.00
101-101-715.000	SOCIAL SECURITY	375.87	375.87	3,760.00	3,384.13	10.00
101-101-717.000	GROUP LIFE INSURANCE	27.48	27.48	500.00	472.52	5.50
101-101-719.000	WORKERS' COMP INSURANCE	0.00	0.00	110.00	110.00	0.00
101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	0.00	0.00	12,000.00	12,000.00	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	50,000.00	50,000.00	0.00
101-101-860.000	CONFERENCES & MILEAGE	1,170.00	1,170.00	4,000.00	2,830.00	29.25
101-101-957.000	SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
101-101-958.000	MEMBERSHIPS & DUES	230.00	230.00	18,000.00	17,770.00	1.28
101-101-962.000	MISCELLANEOUS	0.00	0.00	13,000.00	13,000.00	0.00
	TOWNSHIP BOARD	7,106.71	7,106.71	175,310.00	168,203.29	4.05
SUPERVISOR						
101-171-703.000	SALARIES SUPERVISOR	12,353.56	12,353.56	108,115.00	95,761.44	11.43
101-171-704.000	SALARIES, DEPUTYY SUPERVISOR	9,975.46	9,975.46	87,300.00	77,324.54	11.43
101-171-706.000	SALARIES CLERICAL	6,834.39	6,834.39	59,820.00	52,985.61	11.42
101-171-708.000	SALARIES HR WAGES	10,061.40	10,061.40	92,570.00	82,508.60	10.87
101-171-709.000	OVERTIME	0.00	0.00	2,000.00	2,000.00	0.00
101-171-715.000	SOCIAL SECURITY	2,920.43	2,920.43	26,800.00	23,879.57	10.90
101-171-716.000	HOSP & OPTICAL INSURANCE	6,061.64	6,061.64	73,350.00	67,288.36	8.26
101-171-717.000	GROUP LIFE INSURANCE	31.40	31.40	435.00	403.60	7.22
101-171-718.000	PENSION	19,060.50	19,060.50	170,500.00	151,439.50	11.18
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	468.18	468.18	4,300.00	3,831.82	1.18
101-171-719.000	WORKERS COMP INSURANCE	0.00	0.00	715.00	715.00	0.00

User: EHomeister
DB: White Lake Twp

PERIOD ENDING 01/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-171-722.000	UNEMPLOYMENT INSURANCE	447.45	447.45	810.00	362.55	55.24
101-171-724.000	DENTAL INSURANCE	416.56	416.56	4,600.00	4,183.44	9.06
101-171-853.000	CELLULAR PHONE	0.00	0.00	800.00	800.00	0.00
101-171-864.000	CONFERENCES & MEETINGS	390.00	390.00	1,500.00	1,110.00	26.00
101-171-931.000	HR SERVICES ALLOCATION	0.00	0.00	(130,000.00)	(130,000.00)	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	500.00	500.00	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	650.00	650.00	0.00
SUPERVISOR		69,020.97	69,020.97	527,165.00	458,144.03	13.09
ELECTIONS						
101-191-706.000	PART TIME ELECTIONS	2,290.00	2,290.00	16,600.00	14,310.00	13.80
101-191-709.001	OVERTIME ELECTIONS	5,247.27	5,247.27	33,000.00	27,752.73	15.90
101-191-710.000	FEES & PER DIEM	0.00	0.00	103,779.00	103,779.00	0.00
101-191-715.000	SOCIAL SECURITY	175.21	175.21	2,000.00	1,824.79	8.76
101-191-722.000	UNEMPLOYMENT INSURANCE	40.43	40.43	400.00	359.57	10.11
101-191-730.000	POSTAGE-ELECTIONS	0.00	0.00	64,030.00	64,030.00	0.00
101-191-740.000	OPERATING SUPPLIES	11.24	11.24	13,185.00	13,173.76	0.09
101-191-860.000	MILEAGE	0.00	0.00	600.00	600.00	0.00
101-191-903.000	LEGAL NOTICES	91.00	91.00	6,900.00	6,809.00	1.32
101-191-934.000	EQUIPMENT MAINTENANCE	0.00	0.00	29,925.00	29,925.00	0.00
101-191-962.000	MISCELLANEOUS	0.00	0.00	4,000.00	4,000.00	0.00
ELECTIONS		7,855.15	7,855.15	274,419.00	266,563.85	2.86
ACCOUNTING						
101-192-701.000	SALARIES FINANCE DIRECTOR	11,928.75	11,928.75	109,220.00	97,291.25	10.92
101-192-702.000	SALARIES ACCOUNT CLERK	9,697.80	9,697.80	88,790.00	79,092.20	10.92
101-192-709.000	OVERTIME	130.57	130.57	1,500.00	1,369.43	8.70
101-192-715.000	SOCIAL SECURITY	1,652.95	1,652.95	15,265.00	13,612.05	10.83
101-192-716.000	HOSP & OPTICAL INSURANCE	1,179.65	1,179.65	15,800.00	14,620.35	7.47
101-192-717.000	GROUP LIFE INSURANCE	15.70	15.70	220.00	204.30	7.14
101-192-718.000	PENSION	1,490.91	1,490.91	18,120.00	16,629.09	8.23
101-192-719.000	WORKERS COMP INSURANCE	0.00	0.00	660.00	660.00	0.00
101-192-722.000	UNEMPLOYMENT INSURANCE	327.87	327.87	540.00	212.13	60.72
101-192-724.000	DENTAL INSURANCE	154.12	154.12	1,000.00	845.88	15.41
101-192-957.000	SUBSCRIPTIONS	0.00	0.00	50.00	50.00	0.00
101-192-958.000	MEMBERSHIPS & DUES	0.00	0.00	550.00	550.00	0.00
101-192-960.000	TRAINING	0.00	0.00	300.00	300.00	0.00
101-192-962.000	MISCELLANEOUS	0.00	0.00	200.00	200.00	0.00
ACCOUNTING		26,578.32	26,578.32	252,215.00	225,636.68	10.54
ASSESSING						
101-209-706.001	SALARIES ASSESSOR	11,592.15	11,592.15	101,455.00	89,862.85	11.43
101-209-706.002	SALARIES PROPERTY APPRAISER	15,958.73	15,958.73	139,700.00	123,741.27	11.42
101-209-706.003	SALARIES CLERICAL	6,700.50	6,700.50	57,735.00	51,034.50	11.61
101-209-707.000	SALARIES PART TIME	2,335.14	2,335.14	30,000.00	27,664.86	7.78
101-209-709.000	OVERTIME	0.00	0.00	1,500.00	1,500.00	0.00
101-209-715.000	SOCIAL SECURITY	2,751.00	2,751.00	25,300.00	22,549.00	10.87
101-209-716.000	HOSP & OPTICAL INSURANCE	6,796.78	6,796.78	93,280.00	86,483.22	7.29
101-209-717.000	GROUP LIFE INSURANCE	31.40	31.40	435.00	403.60	7.29
101-209-718.000	PENSION	4,260.35	4,260.35	50,500.00	46,239.65	7.29

User: EHomeister
DB: White Lake Twp

PERIOD ENDING 01/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
		MONTH 01/31/2024	YTD BALANCE 01/31/2024			
Fund 101 - GENERAL FUND						
Expenditures						
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	300.00	3,600.00	3,300.00	8.33
101-209-719.000	WORKERS COMP INSURANCE	0.00	0.00	2,455.00	2,455.00	0.00
101-209-722.000	UNEMPLOYMENT INSURANCE	597.71	597.71	1,350.00	752.29	44.27
101-209-724.000	DENTAL INSURANCE	1,009.36	1,009.36	6,400.00	5,390.64	15.77
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	1,858.10	1,858.10	4,500.00	2,641.90	41.29
101-209-820.000	LEGAL FEES	0.00	0.00	7,000.00	7,000.00	0.00
101-209-864.000	CONFERENCES & MEETINGS	0.00	0.00	3,200.00	3,200.00	0.00
101-209-903.000	LEGAL NOTICES	0.00	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	(350.00)	(350.00)	1,500.00	1,850.00	(23.33)
101-209-960.000	TRAINING	25.00	25.00	3,500.00	3,475.00	0.71
101-209-962.000	MISCELLANEOUS	0.00	0.00	2,000.00	2,000.00	0.00
ASSESSING		53,866.22	53,866.22	562,110.00	508,243.78	9.58
LEGAL FEES						
101-210-826.000	LEGAL FEES	0.00	0.00	80,000.00	80,000.00	0.00
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	15,000.00	15,000.00	0.00
LEGAL FEES		0.00	0.00	97,000.00	97,000.00	0.00
CLERK						
101-215-703.000	SALARIES CLERK	11,735.94	11,735.94	102,710.00	90,974.06	11.43
101-215-704.000	SALARIES DEPUTY CLERK	9,975.45	9,975.45	87,305.00	77,329.55	11.43
101-215-706.001	SALARIES CLERICAL	14,155.96	14,155.96	123,920.00	109,764.04	11.42
101-215-709.000	OVERTIME	0.00	0.00	5,000.00	5,000.00	0.00
101-215-715.000	SOCIAL SECURITY	3,073.78	3,073.78	24,400.00	21,326.22	12.60
101-215-716.000	HOSP & OPTICAL INSURANCE	4,329.14	4,329.14	57,440.00	53,110.86	7.54
101-215-717.000	GROUP LIFE INSURANCE	31.40	31.40	435.00	403.60	7.22
101-215-718.000	PENSION	13,967.23	13,967.23	111,855.00	97,887.77	12.49
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	1,001.30	1,001.30	9,050.00	8,048.70	11.06
101-215-719.000	WORKERS COMP INSURANCE	0.00	0.00	700.00	700.00	0.00
101-215-722.000	UNEMPLOYMENT INSURANCE	458.70	458.70	810.00	351.30	56.63
101-215-724.000	DENTAL INSURANCE	725.76	725.76	4,600.00	3,874.24	15.78
101-215-853.000	CELLULAR PHONE	0.00	0.00	1,200.00	1,200.00	0.00
101-215-860.000	MILEAGE	0.00	0.00	400.00	400.00	0.00
101-215-864.000	CONFERENCES & MEETINGS	495.00	495.00	6,000.00	5,505.00	8.25
101-215-903.000	LEGAL NOTICES	0.00	0.00	12,000.00	12,000.00	0.00
101-215-957.000	SUBSCRIPTIONS	0.00	0.00	300.00	300.00	0.00
101-215-958.000	MEMBERSHIPS & DUES	0.00	0.00	500.00	500.00	0.00
101-215-960.000	TRAINING	0.00	0.00	3,000.00	3,000.00	0.00
101-215-962.000	MISCELLANEOUS	0.00	0.00	700.00	700.00	0.00
CLERK		59,949.66	59,949.66	552,325.00	492,375.34	10.85
BOARD OF REVIEW						
101-247-710.000	FEES & PER DIEM	0.00	0.00	2,600.00	2,600.00	0.00
101-247-864.000	CONFERENCES & MEETINGS	0.00	0.00	150.00	150.00	0.00
101-247-903.000	LEGAL PUBLICATIONS	0.00	0.00	750.00	750.00	0.00
BOARD OF REVIEW		0.00	0.00	3,500.00	3,500.00	0.00
POSTAGE & MAILING						
101-248-730.000	POSTAGE	0.00	0.00	30,000.00	30,000.00	
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METER	0.00	0.00	2,000.00	2,000.00	

PERIOD ENDING 01/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-248-946.000	POSTAGE METER RENTAL	0.00	0.00	500.00	500.00	0.00
POSTAGE & MAILING		0.00	0.00	32,500.00	32,500.00	0.00
OFFICE SUPPLIES						
101-249-727.000	OFFICE SUPPLIES	715.79	715.79	41,000.00	40,284.21	1.75
OFFICE SUPPLIES		715.79	715.79	41,000.00	40,284.21	1.75
TREASURER						
101-253-703.000	SALARIES TREASURER	11,735.94	11,735.94	102,710.00	90,974.06	11.43
101-253-704.000	SALARIES DEPUTY TREASURER	9,975.48	9,975.48	87,305.00	77,329.52	11.43
101-253-706.001	SALARIES CLERICAL FT	15,393.85	15,393.85	140,470.00	125,076.15	10.96
101-253-709.000	OVERTIME	24.32	24.32	500.00	475.68	4.86
101-253-715.000	SOCIAL SECURITY	2,762.88	2,762.88	25,325.00	22,562.12	10.91
101-253-716.000	HOSP & OPTICAL INSURANCE	6,844.56	6,844.56	73,350.00	66,505.44	9.33
101-253-717.000	GROUP LIFE INSURANCE	31.40	31.40	435.00	403.60	7.22
101-253-718.000	PENSION	13,847.33	13,847.33	121,325.00	107,477.67	11.41
101-253-718.001	HEALTH CARE SAVINGS PROGRAM	568.18	568.18	5,500.00	4,931.82	10.33
101-253-719.000	WORKERS COMP INSURANCE	0.00	0.00	710.00	710.00	0.00
101-253-722.000	UNEMPLOYMENT INSURANCE	431.95	431.95	810.00	378.05	53.33
101-253-724.000	DENTAL INSURANCE	725.76	725.76	4,600.00	3,874.24	15.78
101-253-818.000	OC SOFTWARE SUPPORT FEES	2,326.36	2,326.36	2,500.00	173.64	93.05
101-253-860.000	MILEAGE	0.00	0.00	400.00	400.00	0.00
101-253-864.000	CONFERENCES & MEETINGS	769.00	769.00	2,500.00	1,731.00	30.76
101-253-903.000	LEGAL NOTICES	0.00	0.00	100.00	100.00	0.00
101-253-958.000	MEMBERSHIPS & DUES	0.00	0.00	900.00	900.00	0.00
101-253-960.000	TRAINING	0.00	0.00	400.00	400.00	0.00
101-253-962.000	MISCELLANEOUS	0.00	0.00	1,100.00	1,100.00	0.00
TREASURER		65,437.01	65,437.01	570,940.00	505,502.99	11.46
TOWNSHIP HALL & GROUNDS						
101-265-706.000	SALARIES MAINTENANCE	6,325.96	6,325.96	55,375.00	49,049.04	11.42
101-265-708.000	PART TIME MAINTENANCE	1,049.68	1,049.68	35,000.00	33,950.32	3.00
101-265-709.000	OVERTIME	2,502.68	2,502.68	8,000.00	5,497.32	31.28
101-265-715.000	SOCIAL SECURITY	756.28	756.28	8,125.00	7,368.72	9.31
101-265-716.000	HOSP & OPTICAL INSURANCE	1,375.86	1,375.86	18,800.00	17,424.14	7.32
101-265-717.000	GROUP LIFE INSURANCE	7.85	7.85	110.00	102.15	7.14
101-265-718.000	PENSION	1,241.52	1,241.52	15,125.00	13,883.48	8.21
101-265-718.001	HEALTH CARE SAVINGS PROGRAM	220.00	220.00	1,200.00	980.00	18.33
101-265-719.000	WORKERS COMP INSURANCE	0.00	0.00	4,465.00	4,465.00	0.00
101-265-722.000	UNEMPLOYMENT INSURANCE	171.72	171.72	600.00	428.28	28.62
101-265-724.000	DENTAL INSURANCE	144.02	144.02	900.00	755.98	16.00
101-265-853.000	TELEPHONE	1,311.64	1,311.64	12,000.00	10,688.36	10.93
101-265-863.000	VEHICLE MAINTENANCE	311.64	311.64	8,000.00	7,688.36	3.90
101-265-867.000	GASOLINE	847.82	847.82	10,000.00	9,152.18	8.48
101-265-910.000	INSURANCE	0.00	0.00	65,000.00	65,000.00	0.00
101-265-921.001	ELECTRIC TWP HALL	0.00	0.00	35,000.00	35,000.00	0.00
101-265-922.000	UTILITIES-TWP HALL	0.00	0.00	7,200.00	7,200.00	0.00
101-265-923.000	HEAT TWP HALL	934.51	934.51	7,200.00	6,265.49	12.98
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	5,348.50	5,348.50	60,000.00	54,651.50	8.91
101-265-931.002	GROUNDS MAINTENANCE	2,945.00	2,945.00	20,000.00	17,055.00	14.73
101-265-931.003	BLDG EQUIP MAINTENANCE	0.00	0.00	9,000.00	9,000.00	0.00
101-265-933.000	GROUNDS EQUIP MAINTENANCE	0.00	0.00	5,000.00	5,000.00	0.00
101-265-934.000	OFFICE EQUIP MAINTENANCE	0.00	0.00	1,500.00	1,500.00	0.00
101-265-940.000	TOWNSHIP RECORD RETENTION COSTS	205.21	205.21	1,600.00	1,394.79	12.21

User: EHomeister

PERIOD ENDING 01/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-265-971.000	TECHNOLOGY EQUIPMENT	13,862.30	13,862.30	110,000.00	96,137.70	12.60
101-265-974.000	IMPROVEMENTS & BETTERMENTS	0.00	0.00	165,000.00	165,000.00	0.00
101-265-977.000	EQUIPMENT ACQUISITIONS	6,000.00	6,000.00	125,000.00	119,000.00	4.80
TOWNSHIP HALL & GROUNDS		45,562.19	45,562.19	789,200.00	743,637.81	5.77
CEMETERY						
101-276-910.000	INSURANCE	0.00	0.00	150.00	150.00	0.00
101-276-921.000	ELECTRIC OXBOW	0.00	0.00	200.00	200.00	0.00
101-276-921.001	ELECTRIC WHITE LAKE	35.26	35.26	380.00	344.74	9.28
101-276-932.000	CEMETERY MAINT	400.00	400.00	30,000.00	29,600.00	1.33
101-276-935.000	CEMETERY-GRAVESITE OPENING/CLOSINGS	0.00	0.00	21,000.00	21,000.00	0.00
101-276-936.000	CEMETERY FOUNDATIONS/MONUMENTS EXPENSE	0.00	0.00	8,000.00	8,000.00	0.00
101-276-962.000	MISCELLANEOUS	0.00	0.00	600.00	600.00	0.00
101-276-974.000	LAND IMPROVEMENTS	0.00	0.00	5,000.00	5,000.00	0.00
CEMETERY		435.26	435.26	65,330.00	64,894.74	0.67
OTHER TOWNSHIP PROPERTIES						
101-269-853.000	TELEPHONE DUBLIN	0.00	0.00	250.00	250.00	0.00
101-269-910.001	INSURANCE COMM HALL	0.00	0.00	800.00	800.00	0.00
101-269-910.004	INSURANCE FISK	0.00	0.00	3,000.00	3,000.00	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	59.68	59.68	700.00	640.32	8.53
101-269-921.004	ELECTRIC FISK	27.03	27.03	1,800.00	1,772.97	1.50
101-269-921.005	ELECTRIC JUDY HAWLEY PARK	0.00	0.00	2,100.00	2,100.00	0.00
101-269-921.011	ELECTRIC-TWP ANNEX	0.00	0.00	12,000.00	12,000.00	0.00
101-269-922.004	UTILITIES FISK	0.00	0.00	1,900.00	1,900.00	0.00
101-269-922.010	UTILITIES-TWP ANNEX	0.00	0.00	2,000.00	2,000.00	0.00
101-269-923.001	HEAT COMM HALL	287.35	287.35	2,000.00	1,712.65	14.37
101-269-923.004	HEAT FISK	281.80	281.80	2,000.00	1,718.20	14.09
101-269-923.011	GAS-TWP ANNEX	983.12	983.12	8,000.00	7,016.88	12.29
101-269-931.001	BLDG MAINT COMM HALL	42.56	42.56	3,000.00	2,957.44	1.42
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	0.00	500.00	500.00	0.00
101-269-931.007	BLDG MAINT FISK	0.00	0.00	25,000.00	25,000.00	0.00
101-269-931.008	EQUIP MAINT FISK	0.00	0.00	1,100.00	1,100.00	0.00
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	70.93	70.93	10,000.00	9,929.07	0.71
101-269-931.014	10895 ELIZABETH LK PROPERTY MAINTENANCE	0.00	0.00	5,000.00	5,000.00	0.00
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	1,500.00	1,500.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	0.00	750.00	750.00	0.00
OTHER TOWNSHIP PROPERTIES		1,752.47	1,752.47	90,400.00	88,647.53	1.94
HEALTH & WELFARE						
101-285-801.000	ENVIRONMENTAL PROFESSIONAL SERVICES	0.00	0.00	12,000.00	12,000.00	0.00
HEALTH & WELFARE		0.00	0.00	12,000.00	12,000.00	0.00
PLANNING						
101-402-706.001	COMMUNITY DEVELOPMENT DIRECTOR	12,415.21	12,415.21	108,660.00	96,244.79	11.43
101-402-706.002	SALARIES CLERICAL	7,440.78	7,440.78	65,120.00	57,679.22	11.43
101-402-707.000	SALARIES STAFF PLANNER	9,644.40	9,644.40	84,450.00	74,805.60	11.42
101-402-709.000	OVERTIME	157.59	157.59	4,000.00	3,842.41	3.94
101-402-710.000	PLANNING/ZBA BOARD FEES	5,420.00	5,420.00	11,000.00	5,580.00	49.27
101-402-715.000	SOCIAL SECURITY	2,672.72	2,672.72	20,900.00	18,227.28	12.79
101-402-716.000	HOSP & OPTICAL INSURANCE	2,502.15	2,502.15	30,650.00	28,147.85	8.81
101-402-717.000	GROUP LIFE INSURANCE	23.55	23.55	325.00	301.45	7.12

User: EHomeister
DB: White Lake Twp

PERIOD ENDING 01/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-402-718.000	PENSION	2,344.28	2,344.28	23,310.00	20,965.72	10.06
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	200.00	2,400.00	2,200.00	8.33
101-402-719.000	WORKERS COMP INSURANCE	0.00	0.00	1,320.00	1,320.00	0.00
101-402-722.000	UNEMPLOYMENT INSURANCE	469.59	469.59	810.00	340.41	57.97
101-402-724.000	DENTAL INSURANCE	581.74	581.74	3,000.00	2,418.26	19.39
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	170.00	170.00	44,000.00	43,830.00	0.39
101-402-853.000	CELLULAR PHONE	0.00	0.00	1,300.00	1,300.00	0.00
101-402-864.000	CONFERENCES & MEETINGS	0.00	0.00	3,900.00	3,900.00	0.00
101-402-903.000	LEGAL NOTICES	483.00	483.00	6,000.00	5,517.00	8.05
101-402-910.000	INSURANCE	0.00	0.00	5,700.00	5,700.00	0.00
101-402-957.000	SUBSCRIPTIONS	0.00	0.00	700.00	700.00	0.00
101-402-958.000	MEMBERSHIPS & DUES	728.00	728.00	2,200.00	1,472.00	33.09
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
PLANNING		45,253.01	45,253.01	426,445.00	381,191.99	10.61
HIGHWAYS & STREETS						
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	0.00	0.00	1,000.00	1,000.00	0.00
101-448-926.000	STREET LIGHTING	0.00	0.00	52,000.00	52,000.00	0.00
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	0.00	0.00	180,000.00	180,000.00	0.00
HIGHWAYS & STREETS		0.00	0.00	233,000.00	233,000.00	0.00
SENIOR CENTER						
101-757-703.000	SALARIES SENIOR DIRECTOR	8,526.91	8,526.91	74,625.00	66,098.09	11.43
101-757-704.000	SALARIES PROGRAM DEVELOPER	6,700.50	6,700.50	58,650.00	51,949.50	11.42
101-757-707.000	PART-TIME CLERICAL	1,859.13	1,859.13	25,000.00	23,140.87	7.44
101-757-709.000	OVERTIME	111.46	111.46	500.00	388.54	22.29
101-757-715.000	SOCIAL SECURITY	1,301.30	1,301.30	12,150.00	10,848.70	10.71
101-757-716.000	HOSP & OPTICAL INSURANCE	1,947.69	1,947.69	37,400.00	35,452.31	5.21
101-757-717.000	GROUP LIFE INSURANCE	15.70	15.70	220.00	204.30	7.14
101-757-718.000	PENSION	1,063.67	1,063.67	9,655.00	8,591.33	11.02
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	100.00	1,200.00	1,100.00	8.33
101-757-719.000	WORKERS COMP INSURANCE	0.00	0.00	600.00	600.00	0.00
101-757-722.000	UNEMPLOYMENT INSURANCE	298.02	298.02	810.00	511.98	36.79
101-757-724.000	DENTAL INSURANCE	221.08	221.08	1,800.00	1,578.92	12.28
101-757-751.000	SENIOR ACTIVITIES	3,125.44	3,125.44	30,000.00	26,874.56	10.42
101-757-757.000	OPERATING SUPPLIES	565.00	565.00	2,000.00	1,435.00	28.25
101-757-853.000	TELEPHONE	113.88	113.88	3,000.00	2,886.12	3.80
101-757-860.000	MILEAGE	44.89	44.89	1,200.00	1,155.11	3.74
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	3,350.00	3,350.00	0.00
101-757-921.000	ELECTRIC	597.89	597.89	4,800.00	4,202.11	12.46
101-757-922.000	UTILITIES	0.00	0.00	2,000.00	2,000.00	0.00
101-757-923.000	HEAT	346.93	346.93	2,200.00	1,853.07	15.77
101-757-931.000	BUILDING MAINTENANCE	155.74	155.74	10,000.00	9,844.26	1.56
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	2,000.00	2,000.00	0.00
101-757-976.000	ADD & IMPROVEMENTS	0.00	0.00	8,000.00	8,000.00	0.00
SENIOR CENTER		27,095.23	27,095.23	291,960.00	264,864.77	9.28
RETIREE BENEFITS						

User: EHomeister
DB: White Lake Twp

PERIOD ENDING 01/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-863-730.000	RETIREE HEALTH INSURANCE	6,690.63	6,690.63	110,000.00	103,309.37	6.08
101-863-730.003	OPEB FUNDING	0.00	0.00	135,000.00	135,000.00	0.00
RETIREE BENEFITS		6,690.63	6,690.63	245,000.00	238,309.37	2.73
OTHER						
101-299-956.000	UNALLOCATED MISCELLANEOUS	(175.01)	(175.01)	15,000.00	15,175.01	(1.17)
101-863-801.000	PAYROLL SERVICE	1,213.56	1,213.56	20,000.00	18,786.44	6.07
101-965-999.003	TRANSFER TO IMPROV REVOLVING	0.00	0.00	135,000.00	135,000.00	0.00
OTHER		1,038.55	1,038.55	170,000.00	168,961.45	0.10
ORDINANCE						
101-372-706.001	SALARIES ORDINANCE OFFICER	7,695.84	7,695.84	67,355.00	59,659.16	11.43
101-372-706.002	PART-TIME ORDINANCE	0.00	0.00	1,250.00	1,250.00	0.00
101-372-709.000	OVERTIME	0.00	0.00	1,000.00	1,000.00	0.00
101-372-715.000	SOCIAL SECURITY	567.70	567.70	5,325.00	4,757.30	10.66
101-372-716.000	HOSP & OPTICAL INSURANCE	1,967.42	1,967.42	23,350.00	21,382.58	8.43
101-372-717.000	GROUP LIFE INSURANCE	7.85	7.85	110.00	102.15	7.14
101-372-718.000	PENSION	1,110.61	1,110.61	13,500.00	12,389.39	8.23
101-372-719.000	WORKERS COMP INSURANCE	0.00	0.00	450.00	450.00	0.00
101-372-722.000	UNEMPLOYMENT INSURANCE	133.50	133.50	270.00	136.50	49.44
101-372-724.000	DENTAL INSURANCE	252.34	252.34	1,600.00	1,347.66	15.77
101-372-744.000	UNIFORMS-ORDINANCE	0.00	0.00	500.00	500.00	0.00
101-372-757.000	OPERATING SUPPLIES	0.00	0.00	200.00	200.00	0.00
101-372-853.000	CELLULAR PHONE	0.00	0.00	700.00	700.00	0.00
101-372-863.000	VEHICLE MAINTENANCE	0.00	0.00	2,500.00	2,500.00	0.00
101-372-864.000	CONFERENCE & MEETINGS	0.00	0.00	750.00	750.00	0.00
101-372-867.000	GASOLINE	23.18	23.18	1,500.00	1,476.82	1.55
101-372-910.000	INSURANCE	0.00	0.00	950.00	950.00	0.00
101-372-955.000	ORDINANCE ENFORCEMENTS COSTS	0.00	0.00	7,500.00	7,500.00	0.00
101-372-958.000	MEMBERSHIPS & DUES	0.00	0.00	150.00	150.00	0.00
101-372-960.000	TRAINING	0.00	0.00	500.00	500.00	0.00
101-372-962.000	MISCELLANEOUS	0.00	0.00	300.00	300.00	0.00
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	0.00	0.00	10,000.00	10,000.00	0.00
ORDINANCE		11,758.44	11,758.44	139,760.00	128,001.56	8.41
OTHER						
101-000-934.000	CASH BONDS DEDUCTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-934.001	GRINDERS-DEDUCTIONS	0.00	0.00	300,000.00	300,000.00	0.00
OTHER		0.00	0.00	900,000.00	900,000.00	0.10
TOTAL EXPENDITURES		430,115.61	430,115.61	6,451,579.00	6,021,463.39	6.67
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		148,840.49	148,840.49	6,451,579.00	6,302,738.51	2.31
TOTAL EXPENDITURES		430,115.61	430,115.61	6,451,579.00	6,021,463.39	6.67
NET OF REVENUES & EXPENDITURES		(281,275.12)	(281,275.12)	0.00	281,275.12	100.00

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Revenues						
REVENUES						
206-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	630,725.00	630,725.00	0.00
206-000-402.000	TAX COLLECTIONS	0.00	0.00	4,295,285.00	4,295,285.00	0.00
206-000-607.000	PERMIT AND INSPECTION FEES	0.00	0.00	1,000.00	1,000.00	0.00
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	1,850.44	1,850.44	0.00	(1,850.44)	100.00
206-000-665.000	INTEREST	0.00	0.00	25,000.00	25,000.00	0.00
206-000-690.000	INSURANCE REBATES/REIM	8,836.30	8,836.30	0.00	(8,836.30)	100.00
206-000-695.000	MISC REVENUE	0.00	0.00	1,000.00	1,000.00	0.00
206-336-977.002	USE OF FUND BALANCE	0.00	0.00	94,400.00	94,400.00	0.00
REVENUES		10,686.74	10,686.74	5,047,410.00	5,036,723.26	0.21
TOTAL REVENUES						
		10,686.74	10,686.74	5,047,410.00	5,036,723.26	0.21
Expenditures						
OTHER						
206-336-801.001	HR SERVICES	0.00	0.00	43,500.00	43,500.00	0.00
OTHER		0.00	0.00	43,500.00	43,500.00	3.00
CIVIL SERVICE						
206-220-710.000	FEES & PER DIEM	0.00	0.00	1,000.00	1,000.00	0.00
206-220-727.000	SUPPLIES	0.00	0.00	500.00	500.00	0.00
206-220-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
CIVIL SERVICE		0.00	0.00	2,000.00	2,000.00	0.00
SALARIES						
206-336-705.000	SALARIES CHIEF	12,767.36	12,767.36	111,735.00	98,967.64	11.43
206-336-705.001	SALARIES CAPTAIN	37,275.06	37,275.06	308,000.00	270,724.94	12.10
206-336-706.001	SALARIES FIRE SERGEANT	51,964.51	51,964.51	531,315.00	479,350.49	9.78
206-336-706.003	SALARIES CLERICAL	7,440.76	7,440.76	65,120.00	57,679.24	11.43
206-336-706.005	SALARIES FIREFIGHTERS	91,133.41	91,133.41	882,340.00	791,206.59	10.33
206-336-706.007	FIRE MARSHAL	11,287.94	11,287.94	101,500.00	90,212.06	11.12
206-336-709.000	OVERTIME	17,073.79	17,073.79	70,000.00	52,926.21	24.39
206-336-710.000	PART TIME STAFF	4,611.51	4,611.51	75,000.00	70,388.49	6.15
206-336-720.000	HOLIDAY/PERSONAL PAY	0.00	0.00	270,500.00	270,500.00	0.00
SALARIES		233,554.34	233,554.34	2,415,510.00	2,181,955.66	9.67
PAYROLL BENEFITS						
206-336-715.000	SOCIAL SECURITY	17,571.11	17,571.11	186,850.00	169,278.89	9.40
206-336-716.000	HOSP & OPTICAL INSURANCE	28,942.14	28,942.14	417,900.00	388,957.86	6.93
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	18,658.85	18,658.85	60,000.00	41,341.15	31.10
206-336-717.000	GROUP LIFE INSURANCE	188.40	188.40	2,700.00	2,511.60	6.98
206-336-718.000	PENSION	41,542.27	41,542.27	436,200.00	394,657.73	9.52
206-336-718.002	HEALTH CARE SAVINGS PLAN	3,882.35	3,882.35	37,150.00	33,267.65	10.45
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	389.60	389.60	1,200.00	810.40	32.47
206-336-719.000	WORKERS COMP INSURANCE	0.00	0.00	90,000.00	90,000.00	0.00
206-336-722.000	UNEMPLOYMENT INSURANCE	3,493.01	3,493.01	7,050.00	3,556.99	49.55
206-336-724.000	DENTAL INSURANCE	4,054.68	4,054.68	26,500.00	22,445.32	15.30
PAYROLL BENEFITS		118,722.41	118,722.41	1,415,550.00	1,296,827.59	

User: EHomeister
DB: White Lake Twp

PERIOD ENDING 01/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Expenditures						
OTHER						
206-336-727.000	OFFICE SUPPLIES	(364.87)	(364.87)	6,000.00	6,364.87	(6.08)
206-336-730.000	POSTAGE, SHIPPING	0.00	0.00	200.00	200.00	0.00
206-336-744.000	UNIFORMS	0.00	0.00	23,000.00	23,000.00	0.00
206-336-744.002	FOOD ALLOWANCE	0.00	0.00	19,600.00	19,600.00	0.00
206-336-757.000	OPERATING SUPPLIES	5,916.06	5,916.06	43,000.00	37,083.94	13.76
206-336-758.000	OXYGEN & AIR	104.00	104.00	2,600.00	2,496.00	4.00
206-336-767.000	MEDICAL SUPPLIES	3,622.08	3,622.08	40,000.00	36,377.92	9.06
206-336-801.000	CONSULTANT/PROFESSIONAL SERVICES	0.00	0.00	500.00	500.00	0.00
206-336-807.000	AUDIT FEES	0.00	0.00	6,000.00	6,000.00	0.00
206-336-826.000	LEGAL FEES	0.00	0.00	10,000.00	10,000.00	0.00
206-336-826.002	TAX TRIBUNAL REFUNDS	0.00	0.00	4,000.00	4,000.00	0.00
206-336-835.000	MEDICAL SERVICES	0.00	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	0.00	0.00	4,500.00	4,500.00	0.00
206-336-853.001	TELEPHONE STATION 1	178.66	178.66	500.00	321.34	35.73
206-336-853.002	TELEPHONE STATION 2	67.34	67.34	500.00	432.66	13.47
206-336-853.003	TELEPHONE STATION 3	67.34	67.34	500.00	432.66	13.47
206-336-863.001	VEHICLE MAINTENANCE	15,785.70	15,785.70	62,000.00	46,214.30	25.46
206-336-863.002	TIRES	0.00	0.00	10,000.00	10,000.00	0.00
206-336-864.000	CONFERENCES & MEETINGS	0.00	0.00	14,500.00	14,500.00	0.00
206-336-867.000	GASOLINE	2,635.40	2,635.40	36,000.00	33,364.60	7.32
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	60,000.00	60,000.00	0.00
206-336-921.001	ELECTRIC STATION 1	1,279.62	1,279.62	15,750.00	14,470.38	8.12
206-336-921.002	ELECTRIC STATION 2	420.01	420.01	5,500.00	5,079.99	7.64
206-336-921.003	ELECTRIC STATION 3	418.78	418.78	5,500.00	5,081.22	7.61
206-336-923.001	HEAT STATION 1	704.79	704.79	6,700.00	5,995.21	10.52
206-336-923.002	HEAT STATION 2	406.52	406.52	3,000.00	2,593.48	13.55
206-336-923.003	HEAT STATION 3	351.76	351.76	3,000.00	2,648.24	11.73
206-336-931.001	MAINTENANCE STATION 1	84.86	84.86	45,000.00	44,915.14	0.19
206-336-931.002	MAINTENANCE STATION 2	39.00	39.00	25,000.00	24,961.00	0.16
206-336-931.003	MAINTENANCE STATION 3	1,036.36	1,036.36	25,000.00	23,963.64	4.15
206-336-933.000	EQUIPMENT MAINTENANCE	0.00	0.00	21,900.00	21,900.00	0.00
206-336-957.000	SUBSCRIPTIONS	0.00	0.00	15,000.00	15,000.00	0.00
206-336-958.000	MEMBERSHIPS & DUES	81.12	81.12	5,000.00	4,918.88	1.62
206-336-960.000	TRAINING	425.00	425.00	44,500.00	44,075.00	0.96
206-336-962.000	MISCELLANEOUS	392.75	392.75	5,000.00	4,607.25	7.86
206-336-976.000	TRANSFER TO OTHER FUNDS	0.00	0.00	500,000.00	500,000.00	0.00
OTHER		33,652.28	33,652.28	1,076,450.00	1,042,797.72	3.00
AQUISTITIONS						
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	0.00	0.00	51,900.00	51,900.00	0.00
206-336-977.001	SUPPLY ACQUISITIONS 04M	2,123.46	2,123.46	42,500.00	40,376.54	5.00
AQUISTITIONS		2,123.46	2,123.46	94,400.00	92,276.54	2.25
<hr/>						
TOTAL EXPENDITURES		388,052.49	388,052.49	5,047,410.00	4,659,357.51	7.69
<hr/>						
Fund 206 - FIRE:						
TOTAL REVENUES		10,686.74	10,686.74	5,047,410.00	5,036,723.26	
TOTAL EXPENDITURES		388,052.49	388,052.49	5,047,410.00	4,659,357.51	

PERIOD ENDING 01/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
NET OF REVENUES & EXPENDITURES		(377,365.75)	(377,365.75)	0.00	377,365.75	100.00

PERIOD ENDING 01/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Revenues						
REVENUES						
207-000-393.000	DESIGNATED FUND BALANCE	0.00	0.00	668,075.00	668,075.00	0.00
207-000-402.000	TAX COLLECTIONS	0.00	0.00	6,934,565.00	6,934,565.00	0.00
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	27.50	27.50	11,000.00	10,972.50	0.25
207-000-601.000	LIASON OFFICER REIMBURSEMENT	0.00	0.00	45,000.00	45,000.00	0.00
207-000-607.000	SEX OFFENDERS REGISTRY FEE	100.00	100.00	1,500.00	1,400.00	6.67
207-000-608.001	WARRANT PROCESSING FEES	60.00	60.00	800.00	740.00	7.50
207-000-608.002	IMPOUND FEES	220.00	220.00	3,000.00	2,780.00	7.33
207-000-627.000	DUPLICATING & PHOTOSTAT	257.08	257.08	2,000.00	1,742.92	12.85
207-000-656.000	ORDINANCE FINES & COSTS	10,528.85	10,528.85	120,000.00	109,471.15	8.77
207-000-665.000	INTEREST	0.00	0.00	25,000.00	25,000.00	0.00
207-000-665.002	INTEREST INCOME-TAX FUND	0.00	0.00	1,500.00	1,500.00	0.00
207-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	20,000.00	20,000.00	0.00
207-000-684.000	CROSSING GUARDS REIMBURSEMENT	0.00	0.00	35,000.00	35,000.00	0.00
207-000-695.000	MISCELLANEOUS REVENUE	261.25	261.25	1,000.00	738.75	26.13
REVENUES		11,454.68	11,454.68	7,872,840.00	7,861,385.32	0.15
TOTAL REVENUES						
		11,454.68	11,454.68	7,872,840.00	7,861,385.32	0.15
Expenditures						
OTHER						
207-301-730.000	POSTAGE	0.00	0.00	800.00	800.00	0.00
207-301-801.001	HR SERVICES	0.00	0.00	70,000.00	70,000.00	0.00
OTHER		0.00	0.00	70,800.00	70,800.00	5.69
CIVIL SERVICE						
207-220-710.000	FEES & PER DIEM-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-727.000	SUPPLIES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-903.000	LEGAL NOTICES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
CIVIL SERVICE		0.00	0.00	3,000.00	3,000.00	0.00
SALARIES						
207-301-705.000	SALARIES CHIEF	12,767.04	12,767.04	111,735.00	98,967.96	11.43
207-301-706.001	SALARIES LIEUTENANTS	43,491.69	43,491.69	341,152.00	297,660.31	12.75
207-301-706.002	SALARIES SERGEANTS	52,234.16	52,234.16	415,623.00	363,388.84	12.57
207-301-706.003	SALARIES POLICE OFFICERS	209,784.47	209,784.47	1,854,100.00	1,644,315.53	11.31
207-301-706.004	SALARIES DISPATCHERS	40,984.91	40,984.91	351,770.00	310,785.09	11.65
207-301-706.005	SALARIES CLERICAL	19,161.23	19,161.23	159,025.00	139,863.77	12.05
207-301-706.006	SALARIES CADET	2,025.00	2,025.00	46,800.00	44,775.00	4.33
207-301-709.001	OVERTIME	17,863.34	17,863.34	180,000.00	162,136.66	9.92
207-301-709.002	COURT TIME	971.82	971.82	30,000.00	29,028.18	3.24
207-301-709.003	SHIFT PREMIUM	0.00	0.00	40,000.00	40,000.00	0.00
207-301-720.000	HOLIDAY PAY	0.00	0.00	140,000.00	140,000.00	0.00
SALARIES		399,283.66	399,283.66	3,670,205.00	3,270,921.34	10.88
PAYROLL BENEFITS						
207-301-715.000	SOCIAL SECURITY	32,169.29	32,169.29	280,165.00	247,995.71	11.48
207-301-716.000	HOSP & OPTICAL INSURANCE	54,718.36	54,718.36	700,000.00	645,281.64	7.82
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	21,184.24	21,184.24	323,500.00	302,315.76	7.82
207-301-717.000	GROUP LIFE INSURANCE	290.45	290.45	4,320.00	4,029.55	7.82

User: EHomeister
DB: White Lake Twp

PERIOD ENDING 01/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Expenditures						
207-301-718.000	PENSION	84,385.95	84,385.95	861,000.00	776,614.05	9.80
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	9,197.56	9,197.56	78,000.00	68,802.44	11.79
207-301-718.003	OPEB FUNDING	0.00	0.00	250,000.00	250,000.00	0.00
207-301-719.000	WORKERS COMP INSURANCE	0.00	0.00	68,420.00	68,420.00	0.00
207-301-722.000	UNEMPLOYMENT INSURANCE	6,015.49	6,015.49	11,900.00	5,884.51	50.55
207-301-724.000	DENTAL INSURANCE	6,515.43	6,515.43	45,900.00	39,384.57	14.19
PAYROLL BENEFITS		214,476.77	214,476.77	2,623,205.00	2,408,728.23	8.18
OTHER						
207-301-727.000	OFFICE SUPPLIES	2,184.58	2,184.58	11,000.00	8,815.42	19.86
207-301-741.000	FIRE ARMS, TRNG & RANGE SUPPLIES	2,550.24	2,550.24	10,000.00	7,449.76	25.50
207-301-744.000	UNIFORMS	95.52	95.52	10,000.00	9,904.48	0.96
207-301-744.004	UNIFORM ALLOWANCE PAYOUT	31,000.00	31,000.00	35,000.00	4,000.00	88.57
207-301-757.000	OPERATING SUPPLIES	221.56	221.56	12,000.00	11,778.44	1.85
207-301-805.000	SEX OFFENDERS REGISTRY FEE	0.00	0.00	1,500.00	1,500.00	0.00
207-301-807.000	AUDIT FEES	0.00	0.00	6,000.00	6,000.00	0.00
207-301-818.000	COMPUTER SERVICES	144.00	144.00	12,000.00	11,856.00	1.20
207-301-826.000	LEGAL FEES-PROSECUTIONS	0.00	0.00	101,000.00	101,000.00	0.00
207-301-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	5,000.00	5,000.00	0.00
207-301-826.002	LEGAL FEES - LABOR RELATED	0.00	0.00	30,000.00	30,000.00	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	642.22	642.22	15,000.00	14,357.78	4.28
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	4,490.10	4,490.10	45,000.00	40,509.90	9.98
207-301-863.002	TIRES	1,083.96	1,083.96	5,000.00	3,916.04	21.68
207-301-864.000	CONFERENCES	0.00	0.00	7,000.00	7,000.00	0.00
207-301-867.000	GASOLINE	5,544.70	5,544.70	90,000.00	84,455.30	6.16
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	165,000.00	165,000.00	0.00
207-301-931.001	BLDG MAINTENANCE & SUPPLIES	3,184.95	3,184.95	15,000.00	11,815.05	21.23
207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	21,404.11	21,404.11	105,000.00	83,595.89	20.38
207-301-934.000	OFFICE EQUIP MAINTENANCE	0.00	0.00	6,000.00	6,000.00	0.00
207-301-958.000	MEMBERSHIPS & DUES	1,400.00	1,400.00	2,000.00	600.00	70.00
207-301-960.000	TRAINING	400.00	400.00	16,000.00	15,600.00	2.50
207-301-960.001	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	0.00	5,700.00	5,700.00	0.00
207-301-960.002	SNC (STATE 911) TRAINING FUNDS	750.00	750.00	5,400.00	4,650.00	13.89
207-301-960.003	TUITION REIMBURSEMENT	0.00	0.00	15,000.00	15,000.00	0.00
207-301-961.000	CERT EXPENDITURES	0.00	0.00	2,000.00	2,000.00	0.00
207-301-962.001	MISCELLANEOUS	0.00	0.00	8,000.00	8,000.00	0.00
207-301-962.003	EVIDENCE COLLECTION	0.00	0.00	4,000.00	4,000.00	0.00
207-301-976.000	TRANSFER TO OTHER FUNDS	0.00	0.00	500,000.00	500,000.00	0.00
OTHER		75,095.94	75,095.94	1,250,100.00	1,175,004.06	5.69
AQUISTITIONS						
207-301-977.000	EQUIPMENT ACQUISITIONS	36,998.00	36,998.00	225,000.00	188,002.00	16.44
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	0.00	0.00	8,000.00	8,000.00	0.00
AQUISTITIONS		36,998.00	36,998.00	233,000.00	196,002.00	15.88
CROSSING GUARDS						
207-316-707.000	SALARIES PT - CROSSING GUARDS	1,648.00	1,648.00	20,000.00	18,352.00	8.24
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	126.08	126.08	1,530.00	1,403.92	8.24
207-316-719.000	WORKERS COMP -CROSSING GUARDS	0.00	0.00	500.00	500.00	
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	28.22	28.22	500.00	471.78	

PERIOD ENDING 01/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Expenditures						
CROSSING GUARDS		1,802.30	1,802.30	22,530.00	20,727.70	8.00
TOTAL EXPENDITURES		<u>727,656.67</u>	<u>727,656.67</u>	<u>7,872,840.00</u>	<u>7,145,183.33</u>	<u>9.24</u>
Fund 207 - POLICE:						
TOTAL REVENUES		11,454.68	11,454.68	7,872,840.00	7,861,385.32	0.15
TOTAL EXPENDITURES		<u>727,656.67</u>	<u>727,656.67</u>	<u>7,872,840.00</u>	<u>7,145,183.33</u>	<u>9.24</u>
NET OF REVENUES & EXPENDITURES		(716,201.99)	(716,201.99)	0.00	716,201.99	100.00

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 208 - PARKS AND RECREATION FUND						
Revenues						
REVENUES						
208-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	869,082.00	869,082.00	0.00
208-000-402.000	PARKS AND RECREATION TAX COLLECTIONS	0.00	0.00	420,918.00	420,918.00	0.00
208-000-652.000	FIELD RENTAL	105.00	105.00	6,000.00	5,895.00	1.75
208-000-665.000	INTEREST	1,882.05	1,882.05	4,000.00	2,117.95	47.05
REVENUES		1,987.05	1,987.05	1,300,000.00	1,298,012.95	0.15
TOTAL REVENUES						
		1,987.05	1,987.05	1,300,000.00	1,298,012.95	0.15
Expenditures						
EXPENSES						
208-000-710.000	FEE'S AND PER DIEM	0.00	0.00	3,400.00	3,400.00	0.00
208-000-715.000	SOC SEC & MEDICARE TAX	0.00	0.00	250.00	250.00	0.00
208-000-720.000	EVENT EXPENSES	0.00	0.00	10,000.00	10,000.00	0.00
208-000-722.000	MI UNEMPLOYMENT TAX	0.00	0.00	50.00	50.00	0.00
208-000-801.000	PROFESSIONAL SERVICES	0.00	0.00	20,000.00	20,000.00	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	5,200.00	5,200.00	0.00
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	0.00	0.00	900.00	900.00	0.00
208-000-921.001	ELECTRIC - VETTER PARK	0.00	0.00	900.00	900.00	0.00
208-000-922.000	UTILITIES- PARKS	390.00	390.00	4,000.00	3,610.00	9.75
208-000-931.001	GROUNDS MAINTENANCE	375.00	375.00	43,000.00	42,625.00	0.87
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	600,000.00	600,000.00	0.00
208-000-973.000	BLOOMER PARK IMPROVEMENTS	0.00	0.00	5,000.00	5,000.00	0.00
208-000-974.000	PARK IMPROVEMENTS	0.00	0.00	600,000.00	600,000.00	0.00
EXPENSES		765.00	765.00	1,300,000.00	1,299,235.00	0.06
TOTAL EXPENDITURES						
		765.00	765.00	1,300,000.00	1,299,235.00	0.06
Fund 208 - PARKS AND RECREATION FUND:						
TOTAL REVENUES		1,987.05	1,987.05	1,300,000.00	1,298,012.95	0.15
TOTAL EXPENDITURES		765.00	765.00	1,300,000.00	1,299,235.00	0.06
NET OF REVENUES & EXPENDITURES		1,222.05	1,222.05	0.00	(1,222.05)	100.00

User: EHomeister
DB: White Lake Twp

PERIOD ENDING 01/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 249 - BUILDING DEPARTMENT FUND						
Revenues						
REVENUES						
249-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	126,910.00	126,910.00	0.00
REVENUES		0.00	0.00	126,910.00	126,910.00	0.00
BUILDING REVENUE						
249-000-452.000	CONTRACTORS GENERAL LICENSES	460.00	460.00	4,500.00	4,040.00	10.22
249-000-453.000	ELECTRICAL LICENSES	420.00	420.00	2,500.00	2,080.00	16.80
249-000-454.000	HEATING LICENSES	105.00	105.00	1,400.00	1,295.00	7.50
249-000-455.000	PLUMBING LICENSES	11.00	11.00	250.00	239.00	4.40
249-000-477.000	BUILDING PERMITS	15,189.00	15,189.00	380,000.00	364,811.00	4.00
249-000-478.000	ELECTRICAL PERMITS	5,950.00	5,950.00	80,000.00	74,050.00	7.44
249-000-479.000	HEATING PERMITS	5,255.00	5,255.00	110,000.00	104,745.00	4.78
249-000-480.000	PLUMBING PERMITS	2,480.00	2,480.00	48,000.00	45,520.00	5.17
249-000-482.000	PLOT PLAN REVIEWS	0.00	0.00	12,000.00	12,000.00	0.00
249-000-484.000	BUILDING PLAN REVIEWS	0.00	0.00	18,000.00	18,000.00	0.00
249-000-484.001	FIRE SAFETY REVIEWS	213.00	213.00	5,000.00	4,787.00	4.26
249-000-622.000	RENTAL REGISTRATION FEE	600.00	600.00	20,000.00	19,400.00	3.00
249-000-665.000	INTEREST	0.00	0.00	18,000.00	18,000.00	0.00
249-000-695.000	MISCELLANEOUS REVENUE	350.00	350.00	5,000.00	4,650.00	7.00
BUILDING REVENUE		31,033.00	31,033.00	704,650.00	673,617.00	4.40
TOTAL REVENUES		31,033.00	31,033.00	831,560.00	800,527.00	3.73
Expenditures						
SALARIES						
249-000-706.001	SALARIES BLDG OFFICIAL	10,898.11	10,898.11	95,400.00	84,501.89	11.42
249-000-706.002	SALARIES CLERICAL	7,539.15	7,539.15	130,760.00	123,220.85	5.77
249-000-706.003	CONTRACT BLDG INSPECTORS	3,720.00	3,720.00	65,000.00	61,280.00	5.72
249-000-706.005	BUILDING INSPECTOR	0.00	0.00	60,000.00	60,000.00	0.00
249-000-707.000	ELECTRICAL INSPECTOR	2,989.50	2,989.50	75,000.00	72,010.50	3.99
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	4,823.10	4,823.10	125,000.00	120,176.90	3.86
249-000-709.000	OVERTIME	0.00	0.00	2,000.00	2,000.00	0.00
SALARIES		29,969.86	29,969.86	553,160.00	523,190.14	5.42
PAYROLL BENEFITS						
249-000-715.000	SOCIAL SECURITY	1,384.97	1,384.97	22,050.00	20,665.03	6.28
249-000-716.000	HOSP & OPTICAL INSURANCE	3,674.96	3,674.96	78,550.00	74,875.04	4.68
249-000-717.000	GROUP LIFE INSURANCE	23.55	23.55	435.00	411.45	5.41
249-000-718.000	PENSION	2,549.72	2,549.72	32,800.00	30,250.28	7.77
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	300.00	4,800.00	4,500.00	6.25
249-000-718.002	OPEB FUNDING	0.00	0.00	50,000.00	50,000.00	0.00
249-000-719.000	WORKERS COMP INSURANCE	0.00	0.00	2,830.00	2,830.00	0.00
249-000-722.000	UNEMPLOYMENT INSURANCE	295.11	295.11	685.00	389.89	43.08
249-000-724.000	DENTAL INSURANCE	648.70	648.70	5,000.00	4,351.30	12.97
PAYROLL BENEFITS		8,877.01	8,877.01	197,150.00	188,272.99	4.50
EXPENSES						
249-000-727.000	OFFICE SUPPLIES	63.95	63.95	3,500.00	3,436.05	1.83
249-000-730.000	POSTAGE	0.00	0.00	750.00	750.00	0.00
249-000-757.000	OPERATING SUPPLIES	264.00	264.00	1,500.00	1,236.00	1.76
249-000-801.000	PROFESSIONAL FEES	620.00	620.00	30,000.00	29,380.00	2.07

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2024	AVAILABLE	% BDGT
		MONTH	01/31/2024	AMENDED BUDGET	BALANCE	USED
		01/31/2024	01/31/2024			
Fund 249 - BUILDING DEPARTMENT FUND						
Expenditures						
249-000-801.001	HR SERVICES	0.00	0.00	4,000.00	4,000.00	0.00
249-000-801.002	RENTAL INSPECTIONS	120.00	120.00	6,000.00	5,880.00	2.00
249-000-807.000	AUDIT FEES	0.00	0.00	4,000.00	4,000.00	0.00
249-000-853.000	CELLULAR PHONE	67.34	67.34	2,500.00	2,432.66	2.69
249-000-863.000	VEHICLE MAINTENANCE	0.00	0.00	1,500.00	1,500.00	0.00
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	48.57	48.57	1,000.00	951.43	4.86
249-000-910.000	INSURANCE	0.00	0.00	5,500.00	5,500.00	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	800.00	800.00	0.00
249-000-960.000	TRAINING	0.00	0.00	2,000.00	2,000.00	0.00
249-000-962.000	MISCELLANEOUS	0.00	0.00	700.00	700.00	0.00
249-000-971.000	TECHNOLOGY EQUIPMENT	505.70	505.70	15,000.00	14,494.30	3.37
EXPENSES		1,689.56	1,689.56	81,250.00	79,560.44	2.08
<hr/>						
TOTAL EXPENDITURES		40,536.43	40,536.43	831,560.00	791,023.57	4.87
<hr/>						
Fund 249 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		31,033.00	31,033.00	831,560.00	800,527.00	3.73
TOTAL EXPENDITURES		40,536.43	40,536.43	831,560.00	791,023.57	4.87
NET OF REVENUES & EXPENDITURES		(9,503.43)	(9,503.43)	0.00	9,503.43	100.00

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Revenues						
REVENUES						
591-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	461,292.00	461,292.00	0.00
591-000-445.000	PENALTIES	0.00	0.00	10,412.00	10,412.00	0.00
591-000-530.000	GRANT REVENUE	0.00	0.00	15,000.00	15,000.00	0.00
591-000-626.000	METERS	2,766.89	2,766.89	20,500.00	17,733.11	13.50
591-000-627.000	METER INSTALLATIONS	525.00	525.00	5,000.00	4,475.00	10.50
591-000-642.000	WATER	275,646.83	275,646.83	1,103,297.00	827,650.17	24.98
591-000-650.000	MISC SERVICE CHARGES	525.00	525.00	6,751.00	6,226.00	7.78
591-000-650.001	SPRINKLER SYSTEM	350.00	350.00	2,080.00	1,730.00	16.83
591-000-665.000	INTEREST EARNED	1,215.11	1,215.11	10,000.00	8,784.89	12.15
591-000-665.004	INTEREST - CAPITAL FUND	5,444.60	5,444.60	10,000.00	4,555.40	54.45
591-000-665.011	INTEREST INCOME M59 EAST (7)	119.94	119.94	2,500.00	2,380.06	4.80
591-000-665.014	INTEREST INCOME NORDIC DRIVE WAT MAIN	0.00	0.00	2,000.00	2,000.00	0.00
591-000-665.015	INTEREST INCOME SIGNED AGREEMENTS	0.00	0.00	2,000.00	2,000.00	0.00
591-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	20,000.00	20,000.00	0.00
591-000-674.001	CONNECTION FEES	15,925.00	15,925.00	130,000.00	114,075.00	12.25
591-000-674.010	NEW RESIDENTIAL CONST WATER USE FEE	728.00	728.00	8,000.00	7,272.00	9.10
591-000-695.000	MISCELLANEOUS INCOME	0.00	0.00	6,569.00	6,569.00	0.00
591-000-699.000	SEWER ADMIN FEES	0.00	0.00	240,000.00	240,000.00	0.00
591-000-699.001	GEN TWP SERVICE FEES	0.00	0.00	25,000.00	25,000.00	0.00
REVENUES		303,246.37	303,246.37	2,080,401.00	1,777,154.63	14.58
TOTAL REVENUES		303,246.37	303,246.37	2,080,401.00	1,777,154.63	14.58
Expenditures						
OFFICE SUPPLIES						
591-000-727.000	OFFICE SUPPLIES	47.49	47.49	10,102.00	10,054.51	0.47
591-000-730.000	POSTAGE	0.00	0.00	5,115.00	5,115.00	0.00
OFFICE SUPPLIES		47.49	47.49	15,217.00	15,169.51	0.31
OTHER						
591-000-958.000	DUES & MISC	0.00	0.00	7,632.00	7,632.00	0.00
591-000-960.000	EDUCATION & TRAINING	0.00	0.00	4,500.00	4,500.00	0.00
591-000-962.000	MISCELLANEOUS	0.00	0.00	12,000.00	12,000.00	0.00
591-000-968.000	DEPRECIATION WATER SYSTEM	0.00	0.00	365,000.00	365,000.00	0.00
591-000-969.000	DEPRECIATION & AMORTIZATION	0.00	0.00	90,000.00	90,000.00	0.00
591-000-976.000	BOND INTEREST-DWRF	0.00	0.00	14,000.00	14,000.00	0.00
591-000-977.000	VEHICLES	0.00	0.00	10,000.00	10,000.00	0.00
591-000-991.001	PRINCIPAL COPIER LEASE	0.00	0.00	1,700.00	1,700.00	0.00
591-000-995.000	MISC SERVICE CHARGES	342.60	342.60	0.00	(342.60)	100.00
591-000-995.001	WELL HEAD PROTECTION PROGRAM	0.00	0.00	13,138.00	13,138.00	0.00
591-000-995.002	INTEREST COPIER LEASE	0.00	0.00	200.00	200.00	0.00
OTHER		342.60	342.60	518,170.00	517,827.40	0.06
SALARIES						
591-000-703.000	DPS DIRECTOR	0.00	0.00	108,640.00	108,640.00	0.00
591-000-706.000	WAGES CLERICAL	0.00	0.00	121,975.00	121,975.00	0.00
591-000-707.000	WAGES MAINTENANCE	0.00	0.00	210,345.00	210,345.00	0.00
591-000-707.001	WAGES PART TIME	0.00	0.00	15,000.00	15,000.00	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	0.00	0.00	8,000.00	8,000.00	0.00

User: EHomeister
DB: White Lake Twp

PERIOD ENDING 01/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Expenditures						
SALARIES						
		0.00	0.00	467,960.00	467,960.00	0.00
PAYROLL BENEFITS						
591-000-715.000	SOCIAL SECURITY	0.00	0.00	35,800.00	35,800.00	0.00
591-000-716.000	HOSP & OPTICAL INSURANCE	0.00	0.00	118,170.00	118,170.00	0.00
591-000-717.000	GROUP LIFE INSURANCE	0.00	0.00	760.00	760.00	0.00
591-000-718.000	PENSION	0.00	0.00	52,050.00	52,050.00	0.00
591-000-718.001	HEALTH CARE SAVINGS PLAN	0.00	0.00	8,400.00	8,400.00	0.00
591-000-719.000	WORKERS COMP INSURANCE	0.00	0.00	9,300.00	9,300.00	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	0.00	0.00	2,160.00	2,160.00	0.00
591-000-724.000	DENTAL INSURANCE	0.00	0.00	7,200.00	7,200.00	0.00
PAYROLL BENEFITS		0.00	0.00	303,840.00	303,840.00	0.00
OTHER						
591-000-976.005	BOND INTEREST NORDIC DR MAIN	0.00	0.00	750.00	750.00	0.00
591-000-976.006	2022 DWRF BOND INTEREST	0.00	0.00	50,000.00	50,000.00	0.00
OTHER		0.00	0.00	50,750.00	50,750.00	0.06
OPERATING EXPENSES						
591-000-740.000	OPERATING SUPPLIES	2,145.10	2,145.10	10,368.00	8,222.90	20.69
591-000-744.000	SAFETY GEAR AND CLOTHING	0.00	0.00	10,424.00	10,424.00	0.00
591-000-745.000	SYSTEM CHEMICALS	3,537.00	3,537.00	58,751.00	55,214.00	6.02
591-000-748.000	TESTING WATER SYSTEMS	518.78	518.78	18,494.00	17,975.22	2.81
591-000-750.000	OPERATING SUPPLIES METERS	0.00	0.00	38,183.00	38,183.00	0.00
591-000-750.001	OPERATING SUPP METER TRANSMITT	0.00	0.00	22,878.00	22,878.00	0.00
591-000-755.000	OPERATING SUPPLIES TOOLS	142.02	142.02	10,000.00	9,857.98	1.42
591-000-801.000	FINANCIAL CONSULT FEES	0.00	0.00	5,500.00	5,500.00	0.00
591-000-801.001	HR SERVICES	0.00	0.00	10,500.00	10,500.00	0.00
591-000-802.000	ENG & ARCH FEES	0.00	0.00	50,000.00	50,000.00	0.00
591-000-803.000	IRON FILTRATION EXPENSES	93.73	93.73	40,377.00	40,283.27	0.23
591-000-807.000	ACCOUNTING & AUDITING	0.00	0.00	5,000.00	5,000.00	0.00
591-000-818.000	CONTRACTED SERVICES	0.00	0.00	50,000.00	50,000.00	0.00
591-000-826.000	ATTORNEY FEES	0.00	0.00	10,000.00	10,000.00	0.00
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	0.00	0.00	8,000.00	8,000.00	0.00
591-000-867.000	GASOLINE/FUEL	0.00	0.00	6,926.00	6,926.00	0.00
591-000-903.000	LEGAL NOTICES	0.00	0.00	2,500.00	2,500.00	0.00
591-000-911.000	GENERAL LIAB INSURANCE	0.00	0.00	36,000.00	36,000.00	0.00
OPERATING EXPENSES		6,436.63	6,436.63	393,901.00	387,464.37	1.63
MAINTENANCE						
591-000-863.000	REPAIRS & MAINT VEHICLES	17.53	17.53	5,863.00	5,845.47	0.30
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	7,992.85	7,992.85	100,000.00	92,007.15	7.99
591-000-931.001	GROUND MAINTENANCE	0.00	0.00	15,000.00	15,000.00	0.00
591-000-934.000	REPAIR & MAINT WATER SYSTEM	368.14	368.14	40,000.00	39,631.86	0.92
591-000-934.001	REPAIR & MAINT TOWER 1	0.00	0.00	5,500.00	5,500.00	0.00
591-000-934.002	REPAIR & MAINT TOWER 2	0.00	0.00	5,500.00	5,500.00	0.00
591-000-935.000	REPAIR METERS	0.00	0.00	1,200.00	1,200.00	0.00
MAINTENANCE		8,378.52	8,378.52	173,063.00	164,684.48	4.84
UTILITIES						
591-000-921.000	ELECTRICITY TOWER	48.39	48.39	1,000.00	951.61	
591-000-921.001	ELECTRICITY TL	833.03	833.03	16,000.00	15,166.97	

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2024	YTD BALANCE 01/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Expenditures						
591-000-921.002	ELECTRICITY HILLVIEW	432.66	432.66	18,000.00	17,567.34	2.40
591-000-921.004	ELECTRICITY VILLAGE ACRES	3,150.63	3,150.63	55,000.00	51,849.37	5.73
591-000-921.006	ELECTRICITY GRASS LAKE	2,725.17	2,725.17	52,000.00	49,274.83	5.24
591-000-921.007	ELECTRICITY TOWER #2	247.36	247.36	2,000.00	1,752.64	12.37
591-000-921.008	ELECTRICITY-HURONDALE	299.54	299.54	4,000.00	3,700.46	7.49
591-000-921.010	ELECTRICITY 933 WILLIAMS-HURONDALE	36.94	36.94	400.00	363.06	9.24
591-000-923.001	GAS TWIN LAKES	0.00	0.00	1,100.00	1,100.00	0.00
591-000-923.002	GAS HILLVIEW	0.00	0.00	1,000.00	1,000.00	0.00
591-000-923.004	GAS GRASS LAKE	0.00	0.00	1,200.00	1,200.00	0.00
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	0.00	0.00	5,800.00	5,800.00	0.00
UTILITIES		7,773.72	7,773.72	157,500.00	149,726.28	4.94
TOTAL EXPENDITURES		22,978.96	22,978.96	2,080,401.00	2,057,422.04	1.10
Fund 591 - WATER:						
TOTAL REVENUES		303,246.37	303,246.37	2,080,401.00	1,777,154.63	14.58
TOTAL EXPENDITURES		22,978.96	22,978.96	2,080,401.00	2,057,422.04	1.10
NET OF REVENUES & EXPENDITURES		280,267.41	280,267.41	0.00	(280,267.41)	100.00
TOTAL REVENUES - ALL FUNDS		507,248.33	507,248.33	23,583,790.00	23,076,541.67	2.15
TOTAL EXPENDITURES - ALL FUNDS		1,610,105.16	1,610,105.16	23,583,790.00	21,973,684.84	6.83
NET OF REVENUES & EXPENDITURES		(1,102,856.83)	(1,102,856.83)	0.00	1,102,856.83	100.00

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/02/2024	FLEX	2592	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	1,016.48
01/05/2024	FLEX	2593	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	2.04
01/07/2024	FLEX	2594	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	65.00
01/09/2024	FLEX	2595	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	678.34
01/10/2024	FLEX	2596	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	34.20
01/11/2024	FLEX	2597	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	52.34
01/12/2024	FLEX	2598	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	232.98
01/15/2024	FLEX	2599	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	324.46
01/18/2024	FLEX	2600	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	278.24
01/19/2024	FLEX	2601	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	205.80
01/20/2024	FLEX	2602	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	452.50
01/22/2024	FLEX	2603	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	445.25
01/23/2024	FLEX	2604	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	78.46
01/24/2024	FLEX	2605	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	10.60
01/26/2024	FLEX	2606	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	442.91
01/29/2024	FLEX	2607	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	266.07
01/30/2024	FLEX	2608	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCO	47.96
FLEX Total							4,633.63
01/04/2024	GEN	93644	ABC PRINTING	KENNEDY-GALLEY BUSINESS CARDS	101-249-727.000	OFFICE SUPPLIES	87.00
01/04/2024	GEN	93645	ALERUS FINANCIAL	01/03/24 MERS 457 CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENSIO	39.47
01/04/2024	GEN	93645	ALERUS FINANCIAL	01/03/24 MERS 457 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	2,823.41
01/04/2024	GEN	93645	ALERUS FINANCIAL	01/03/24 MERS 457 CONTRIBUTIONS	101-171-718.000	PENSION	44.67
01/04/2024	GEN	93645	ALERUS FINANCIAL	01/03/24 MERS 457 CONTRIBUTIONS	101-209-718.000	PENSION	148.10
01/04/2024	GEN	93645	ALERUS FINANCIAL	01/03/24 MERS 457 CONTRIBUTIONS	101-265-718.000	PENSION	40.00
01/04/2024	GEN	93645	ALERUS FINANCIAL	01/03/24 MERS 457 CONTRIBUTIONS	101-402-718.000	PENSION	63.03
01/04/2024	GEN	93645	ALERUS FINANCIAL	01/03/24 MERS 457 CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	2,823.31
01/04/2024	GEN	93645	ALERUS FINANCIAL	01/03/24 MERS 457 CONTRIBUTIONS	206-336-718.000	PENSION	505.82
01/04/2024	GEN	93645	ALERUS FINANCIAL	01/03/24 MERS 457 CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	1,840.93
01/04/2024	GEN	93645	ALERUS FINANCIAL	01/03/24 MERS 457 CONTRIBUTIONS	207-301-718.000	PENSION	1,000.64
01/04/2024	GEN	93645	ALERUS FINANCIAL	01/03/24 MERS 457 CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	350.00
01/04/2024	GEN	93645	ALERUS FINANCIAL	01/03/24 MERS 457 CONTRIBUTIONS	249-000-718.000	PENSION	44.67
01/04/2024	GEN	93646	ALPHA PSYCHOLOGICAL SERVICES	DEMARAY EVALUATION	207-301-757.000	OPERATING SUPPLIES	775.00
01/04/2024	GEN	93647	AMAZON	1099 FORMS	101-249-727.000	OFFICE SUPPLIES	19.59
01/04/2024	GEN	93647	AMAZON	1099 FORMS	101-249-727.000	OFFICE SUPPLIES	46.80
01/04/2024	GEN	93647	AMAZON	MAGNETIC FRAME	101-249-727.000	OFFICE SUPPLIES	20.54
01/04/2024	GEN	93647	AMAZON	JAN - DEC PLANNERS	101-249-727.000	OFFICE SUPPLIES	69.32
01/04/2024	GEN	93647	AMAZON	DOOR SIGN/CALENDARS	101-249-727.000	OFFICE SUPPLIES	59.37
01/04/2024	GEN	93647	AMAZON	SHEET PROTECTORS,	206-336-727.000	OFFICE SUPPLIES	38.97
01/04/2024	GEN	93647	AMAZON	HANIFEN, B - BOOTS, LIGHTS	206-336-744.000	UNIFORMS	242.18
01/04/2024	GEN	93647	AMAZON	STA #3, DOOR SWEEPS	206-336-931.003	MAINTENANCE STATION 3	68.40
01/04/2024	GEN	93647	AMAZON	THIN RED LINE FLAG, AMERICAN FLAG	206-336-931.003	MAINTENANCE STATION 3	

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/04/2024	GEN	93647	AMAZON	ESSENTIALS OF FIRE FIGHTING/SAFETY AND SI	206-336-960.000	TRAINING	801.33
01/04/2024	GEN	93647	AMAZON	DESK CALENDARS	207-301-727.000	OFFICE SUPPLIES	9.68
01/04/2024	GEN	93647	AMAZON	PD, TONER CARTRIDGE	207-301-727.000	OFFICE SUPPLIES	410.42
01/04/2024	GEN	93648	ANTHONY SORGE INSPECTIONS, LLC	12/18/23-12/29/23 BUILDING INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPECTC	2,120.00
01/04/2024	GEN	93649	AT & T	11/20/23-12/19/23 ELEVATOR CHARGE	101-265-853.000	TELEPHONE	138.91
01/04/2024	GEN	93650	AT&T MOBILITY	PD, MONTHLY CHARGES	207-301-853.000	TELEPHONE	497.47
01/04/2024	GEN	93651	AUTOZONE	ENGINE 1 PEAK FINAL CHR	206-336-863.001	VEHICLE MAINTENANCE	109.95
01/04/2024	GEN	93652	BOUND TREE MEDICAL LLC.	CURAPLEX, COLLARS, AIRWAYS	206-336-767.000	MEDICAL SUPPLIES	591.71
01/04/2024	GEN	93653	BREEN'S LANDSCAPE & SUPPLY CENTE	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	200.00
01/04/2024	GEN	93653	BREEN'S LANDSCAPE & SUPPLY CENTE	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	300.00
01/04/2024	GEN	93654	CINTAS	MONTHLY UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISCEL	30.54
01/04/2024	GEN	93654	CINTAS	MONTHLY UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISCEL	30.54
01/04/2024	GEN	93654	CINTAS	MONTHLY UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISCEL	30.54
01/04/2024	GEN	93654	CINTAS	MONTHLY UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISCEL	30.54
01/04/2024	GEN	93654	CINTAS	MONTHLY UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	8.02
01/04/2024	GEN	93654	CINTAS	MONTHLY UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	8.02
01/04/2024	GEN	93654	CINTAS	MONTHLY UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	8.02
01/04/2024	GEN	93654	CINTAS	MONTHLY UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	8.02
01/04/2024	GEN	93655	COMCAST	01/01/24-01/31/24 DUBLIN MONTHLY CHARG	101-757-751.000	SENIOR ACTIVITIES	349.85
01/04/2024	GEN	93656	COMCAST	01/06/24-02/05/24 STA #2 MONTHLY CHARGI	206-336-757.000	OPERATING SUPPLIES	342.43
01/04/2024	GEN	93657	CONSUMERS ENERGY	11/23/23-12/22/23 TWP HALL	101-265-923.000	HEAT TWP HALL	756.03
01/04/2024	GEN	93657	CONSUMERS ENERGY	11/21/23-12/22/23 COMM HALL	101-269-923.001	HEAT COMM HALL	233.48
01/04/2024	GEN	93657	CONSUMERS ENERGY	11/21/23-12/21/23 9180 HIGHLAND MONTHL	101-269-923.004	HEAT FISK	214.32
01/04/2024	GEN	93657	CONSUMERS ENERGY	11/21/23-12/21/23 7527 HIGHLAND MONTHL	101-269-923.011	GAS-TWP ANNEX	719.76
01/04/2024	GEN	93657	CONSUMERS ENERGY	11/22/23-12/22/23 DUBLIN	101-757-923.000	HEAT	279.91
01/04/2024	GEN	93657	CONSUMERS ENERGY	11/21/23-12/22/23 STA 1	206-336-923.001	HEAT STATION 1	617.61
01/04/2024	GEN	93657	CONSUMERS ENERGY	11/21/23-12/21/23 STA #2 MONTHLY CHARGI	206-336-923.002	HEAT STATION 2	289.68
01/04/2024	GEN	93657	CONSUMERS ENERGY	11/22/23-12/22/23 STA 3	206-336-923.003	HEAT STATION 3	238.36
01/04/2024	GEN	93658	DARWEL ENTERPRISES LLC	GEN TWP FLOOR MATS	101-265-931.001	BLDG MAINTENANCE & SU	179.59
01/04/2024	GEN	93658	DARWEL ENTERPRISES LLC	PD, FLOOR MATS, BLANKETS	207-301-931.001	BLDG MAINTENANCE & SU	105.82
01/04/2024	GEN	93659	DTE ENERGY	11/17/23-12/19/23 9180 HIGHLAND MONTHL	101-269-921.004	ELECTRIC FISK	23.67
01/04/2024	GEN	93659	DTE ENERGY	11/18/23-12/20/23 685 UNION LAKE MONTH	101-757-921.000	ELECTRIC	493.20
01/04/2024	GEN	93659	DTE ENERGY	11/17/23-12/19/23 7420 HIGHLAND MONTHL	206-336-921.001	ELECTRIC STATION 1	178.14
01/04/2024	GEN	93660	EMERGENCY VEHICLES PLUS	ENGINE 3 REAR WINDOW REPAIR	206-336-863.001	VEHICLE MAINTENANCE	200.85
01/04/2024	GEN	93660	EMERGENCY VEHICLES PLUS	TANKER 1 REPLACE BROKEN LADDER RACK HA	206-336-863.001	VEHICLE MAINTENANCE	84.25
01/04/2024	GEN	93661	FIRE SAVVY CONSULTANTS	7110 HIGHLAND ALARM SYSTEM INSPECTION:	249-000-801.000	PROFESSIONAL FEES	150.00
01/04/2024	GEN	93662	FIRST CHOICE COFFEE SERVICES	STA #1 & STA #2, WATER PURIFIER FILTERS	206-336-931.001	MAINTENANCE STATION 1	39.00
01/04/2024	GEN	93662	FIRST CHOICE COFFEE SERVICES	STA #1 & STA #2, WATER PURIFIER FILTERS	206-336-931.002	MAINTENANCE STATION 2	39.00
01/04/2024	GEN	93662	FIRST CHOICE COFFEE SERVICES	STA #3, WATER PURIFIER FILTERS	206-336-931.003	MAINTENANCE STATION 3	39.00
01/04/2024	GEN	93663	GREEN OAK TIRE, INC.	DASH TANKER TRUCK TIRES	206-336-863.002	TIRES	2,523.26
01/04/2024	GEN	93664	HOME DEPOT CREDIT SERVICES	DECEMBER CHARGES	206-336-931.001	MAINTENANCE STATION 1	8

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/04/2024	GEN	93665	HOWARD L. SHIFMAN P.C.	DECEMBER CHARGES	101-210-826.000	LEGAL FEES	375.00
01/04/2024	GEN	93666	HURON VALLEY GUNS	KELLER, SHIRTS, PANTS	207-301-744.000	UNIFORMS	705.92
01/04/2024	GEN	93667	LITE ELECTRIC	REFUND CANCELLED PERMIT 948 SHERRY BLV	249-000-477.000	BUILDING PERMITS	112.00
01/04/2024	GEN	93668	MARK CARLSON	12/18/23-12/29/23 ELECTRICAL INSPECTIONS	249-000-707.000	ELECTRICAL INSPECTOR	1,485.00
01/04/2024	GEN	93669	MATTHEW COMBS	COMBS, REIMBURSE FOR SCHOOLING 2021-22	206-336-960.000	TRAINING	2,334.00
01/04/2024	GEN	93670	MERGE LIVE	DEC 19 2023 BOT MEETING	101-101-710.000	FEES & PER DIEM	265.00
01/04/2024	GEN	93671	MI ASSN OF CHIEFS OF POLICE	KELLER 2024 MEMBERSHIP	207-301-958.000	MEMBERSHIPS & DUES	1,000.00
01/04/2024	GEN	93672	MICHAEL P ROMAN TREASURER	01/01/22-12/26/23 - REPLENISH PETTY CASH	101-000-080.863	DUE FROM WATER VEHICL	10.00
01/04/2024	GEN	93672	MICHAEL P ROMAN TREASURER	01/01/22-12/26/23 - REPLENISH PETTY CASH	101-215-864.000	CONFERENCES & MEETING	37.32
01/04/2024	GEN	93672	MICHAEL P ROMAN TREASURER	01/01/22-12/26/23 - REPLENISH PETTY CASH	101-249-727.000	OFFICE SUPPLIES	6.67
01/04/2024	GEN	93672	MICHAEL P ROMAN TREASURER	01/01/22-12/26/23 - REPLENISH PETTY CASH	101-265-863.000	VEHICLE MAINTENANCE	4.00
01/04/2024	GEN	93672	MICHAEL P ROMAN TREASURER	01/01/22-12/26/23 - REPLENISH PETTY CASH	101-265-931.001	BLDG MAINTENANCE & SU	9.48
01/04/2024	GEN	93672	MICHAEL P ROMAN TREASURER	01/01/22-12/26/23 - REPLENISH PETTY CASH	101-265-931.002	GROUNDS MAINTENANCE	4.96
01/04/2024	GEN	93672	MICHAEL P ROMAN TREASURER	01/01/22-12/26/23 - REPLENISH PETTY CASH	101-265-933.000	GROUNDS EQUIP MAINTEN	15.89
01/04/2024	GEN	93672	MICHAEL P ROMAN TREASURER	01/01/22-12/26/23 - REPLENISH PETTY CASH	206-336-867.000	GASOLINE	17.96
01/04/2024	GEN	93672	MICHAEL P ROMAN TREASURER	01/01/22-12/26/23 - REPLENISH PETTY CASH	208-000-720.000	EVENT EXPENSES	13.78
01/04/2024	GEN	93673	MICHIGAN STATE FIREMEN'S ASSOC	FIRE & EMERGENCY SVC INSTRUCTOR 3RD EC	206-336-960.000	TRAINING	82.88
01/04/2024	GEN	93674	OAKLAND COUNTY CLERKS ASSOC.	2024 MEMBERSHIP RENEWAL	101-215-864.000	CONFERENCES & MEETING	** VOIDED **
01/04/2024	GEN	93675	OAKLAND COUNTY LEGAL NEWS	SPECIAL BOARD MEETING SYNOPSIS 12/19/23	101-215-903.000	LEGAL NOTICES	73.00
01/04/2024	GEN	93675	OAKLAND COUNTY LEGAL NEWS	REGULAR BOARD MEETING SYNOPSIS 12/19/23	101-215-903.000	LEGAL NOTICES	127.00
01/04/2024	GEN	93675	OAKLAND COUNTY LEGAL NEWS	AMENDMENT TO ORD #129 (CEMETERY)	101-215-903.000	LEGAL NOTICES	133.00
01/04/2024	GEN	93676	OAKLAND COUNTY ROAD COMMISSIO	NOVEMBER STREET LIGHTING	101-448-926.000	STREET LIGHTING	353.10
01/04/2024	GEN	93677	PETER'S TRUE VALUE HARDWARE	CHAINS FOR CHAIN SAWS	206-336-933.000	EQUIPMENT MAINTENANC	258.95
01/04/2024	GEN	93677	PETER'S TRUE VALUE HARDWARE	NEW BAR FOR CHAIN SAW	206-336-933.000	EQUIPMENT MAINTENANC	44.99
01/04/2024	GEN	93678	PITNEY BOWES INC	STAMP INK	101-248-730.000	POSTAGE	531.18
01/04/2024	GEN	93679	PRINTING SYSTEMS INC	AV BALLOT RETURN ENVELOPS	101-191-740.000	OPERATING SUPPLIES	448.14
01/04/2024	GEN	93679	PRINTING SYSTEMS INC	AV BALLOT OUTER ENVELOPE	101-191-740.000	OPERATING SUPPLIES	484.38
01/04/2024	GEN	93679	PRINTING SYSTEMS INC	QUAD AV APP POSTCARD	101-191-740.000	OPERATING SUPPLIES	1,754.06
01/04/2024	GEN	93680	SCOTT HERZBERG	12/18/23-12/29/23 MECHANICAL INSPECTION	249-000-707.001	PLUMBING/MECHANICAL I	2,992.30
01/04/2024	GEN	93681	SMART BUSINESS SOURCE	COMPRESSOR, FOLDER	101-249-727.000	OFFICE SUPPLIES	45.10
01/04/2024	GEN	93682	JESSICA SNOW	SNOW, REIMBURSE FOR FALL 2023 TUITION	207-301-960.003	TUITION REIMBURSEMENT	1,770.50
01/04/2024	GEN	93683	STAR EMS	ALLEN, T BLOOD DRAW	207-301-962.003	EVIDENCE COLLECTION	100.00
01/04/2024	GEN	93684	STEVE'S PLUMBING	REFUND 8436 CASCADE PERMIT	249-000-480.000	PLUMBING PERMITS	166.50
01/04/2024	GEN	93684	STEVE'S PLUMBING	REFUND 8436 CASCADE PERMIT	249-000-480.000	PLUMBING PERMITS	301.50
01/04/2024	GEN	93685	LITHIA MOTORS	ORD, 5637 SCREEN REPAIRS, OIL CHANGE, BR	101-372-863.000	VEHICLE MAINTENANCE	1,387.10
01/04/2024	GEN	93685	LITHIA MOTORS	2013 FORD M-2 #28444 VEHICLE INSPECTION	206-336-863.001	VEHICLE MAINTENANCE	287.50
01/04/2024	GEN	93685	LITHIA MOTORS	2013 FORD M-1 #63681 VEHICLE INSPECTION	206-336-863.001	VEHICLE MAINTENANCE	287.50
01/04/2024	GEN	93685	LITHIA MOTORS	17-FORD F550 OIL CHANGE, FILTER INSPECT	206-336-863.001	VEHICLE MAINTENANCE	195.94
01/04/2024	GEN	93685	LITHIA MOTORS	2020 EXPLORER #99811 21-5	207-301-863.001	VEHICLE MAINTENANCE	952.23
01/04/2024	GEN	93685	LITHIA MOTORS	PD 2020 FORD #99809 21-7 MTCE	207-301-863.001	VEHICLE MAINTENANCE	726.29
01/04/2024	GEN	93685	LITHIA MOTORS	21-1 OIL CHANGE, FILTER INSPECT	207-301-863.001	VEHICLE MAINTENANCE	

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/04/2024	GEN	93685	LITHIA MOTORS	18-F150 OIL CHANGE, FILTER INSPECT	207-301-863.001	VEHICLE MAINTENANCE	179.55
01/04/2024	GEN	93685	LITHIA MOTORS	21-5 OIL CHANGE, FILTER INSPECT	207-301-863.001	VEHICLE MAINTENANCE	114.63
01/04/2024	GEN	93686	SZOTT M59 CHRYSLER JEEP	19 JEEP -FD DX ENGINE LIGHT, OIL LEAK, FILTE	206-336-863.001	VEHICLE MAINTENANCE	1,798.10
01/04/2024	GEN	93686	SZOTT M59 CHRYSLER JEEP	21-8 REPAIRS TO LEFT SIDE	207-301-863.001	VEHICLE MAINTENANCE	3,113.00
01/04/2024	GEN	93686	SZOTT M59 CHRYSLER JEEP	21-3 OIL CHANGE, FILTER INSPECT	207-301-863.001	VEHICLE MAINTENANCE	108.75
01/04/2024	GEN	93686	SZOTT M59 CHRYSLER JEEP	21-8 MULTIPOINT INSPECTIONS	207-301-863.001	VEHICLE MAINTENANCE	83.75
01/04/2024	GEN	93687	T & R FABRICATING	FD MODIFY CABINET IN ENGINE & HANG 6 LIC	206-336-863.001	VEHICLE MAINTENANCE	350.00
01/04/2024	GEN	93688	TRACTOR SUPPLY CO.	SALT	206-336-931.001	MAINTENANCE STATION 1	39.92
01/04/2024	GEN	93689	TRANSUNION RISK AND ALTERNATIVE	DECEMBER MONTHLY CHARGES	207-301-962.001	MISCELLANEOUS	75.00
01/04/2024	GEN	93690	TRINITY HEALTH EPIC	DEMARAY, PRE EMP	207-301-962.001	MISCELLANEOUS	71.25
01/04/2024	GEN	93691	TRUSTMARK VOLUNTARY BENEFIT SOI 12/01/23-12/31/23	MONTHLY CHARGES	101-000-232.002	PAY DEDUCT ACC/CRIT/STI	425.70
01/04/2024	GEN	93691	TRUSTMARK VOLUNTARY BENEFIT SOI 12/01/23-12/31/23	MONTHLY CHARGES	206-000-232.002	PAY DEDUCT ACC/CRIT/STI	354.20
01/04/2024	GEN	93691	TRUSTMARK VOLUNTARY BENEFIT SOI 12/01/23-12/31/23	MONTHLY CHARGES	207-000-232.002	PAY DEDUCT ACC/CRIT/STI	534.24
01/04/2024	GEN	93691	TRUSTMARK VOLUNTARY BENEFIT SOI 12/01/23-12/31/23	MONTHLY CHARGES	249-000-232.008	PAY DEDUCT VOL INS	114.88
01/04/2024	GEN	93692	U.S. BANK EQUIPMENT FINANCE	DUBLIN COPIER RENTAL	101-757-931.000	BUILDING MAINTENANCE	256.84
01/04/2024	GEN	93693	U.S. BANK EQUIPMENT FINANCE	COPIER, PRINTERS MONTHLY CHARGES	101-265-971.000	TECHNOLOGY EQUIPMENT	1,643.87
01/04/2024	GEN	93693	U.S. BANK EQUIPMENT FINANCE	COPIER, PRINTERS MONTHLY CHARGES	206-336-727.000	OFFICE SUPPLIES	48.00
01/04/2024	GEN	93693	U.S. BANK EQUIPMENT FINANCE	COPIER, PRINTERS MONTHLY CHARGES	249-000-971.000	TECHNOLOGY EQUIPMENT	296.00
01/04/2024	GEN	93694	USA BIO CARE & HOARDING	775 OXBOW COURT ORDERED REMOVAL	101-372-955.000	ORDINANCE ENFORCEMEN	995.00
01/04/2024	GEN	93695	VC3 INC	DELL OPTIC REPLACE CDD COMPUTER	101-265-971.000	TECHNOLOGY EQUIPMENT	948.00
01/04/2024	GEN	93695	VC3 INC	DELL OPTIC REPLACE CLERKS COMPUTER	101-265-971.000	TECHNOLOGY EQUIPMENT	1,024.00
01/04/2024	GEN	93696	WASH ME LLC	09/18/23-12/15/23 CAR WASHES	101-000-080.863	DUE FROM WATER VEHICL	76.00
01/04/2024	GEN	93696	WASH ME LLC	09/18/23-12/15/23 CAR WASHES	101-265-863.000	VEHICLE MAINTENANCE	62.00
01/04/2024	GEN	93696	WASH ME LLC	09/18/23-12/15/23 CAR WASHES	101-372-863.000	VEHICLE MAINTENANCE	20.00
01/04/2024	GEN	93696	WASH ME LLC	09/18/23-12/15/23 CAR WASHES	206-336-863.001	VEHICLE MAINTENANCE	4.00
01/04/2024	GEN	93696	WASH ME LLC	09/18/23-12/15/23 CAR WASHES	207-301-863.001	VEHICLE MAINTENANCE	4.00
01/04/2024	GEN	93696	WASH ME LLC	09/18/23-12/15/23 PD CAR WASHES	207-301-863.001	VEHICLE MAINTENANCE	484.00
01/04/2024	GEN	93696	WASH ME LLC	09/18/23-12/15/23 CAR WASHES	249-000-863.000	VEHICLE MAINTENANCE	16.00
01/04/2024	GEN	93697	WITMER PUBLIC SAFETY GROUP	LEATHER FRONTS	206-336-977.001	SUPPLY ACQUISITIONS 04N	120.41
01/04/2024	GEN	93698	ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	206-336-767.000	MEDICAL SUPPLIES	690.90
01/04/2024	GEN	93699	BRENDEL'S SEPTIC TANK SERVICE	01/01/24-01/31/24 VETTER PARK	208-000-922.000	UTILITIES- PARKS	130.00
01/04/2024	GEN	93699	BRENDEL'S SEPTIC TANK SERVICE	01/01/24-01/31/24 HAWLEY PARK	208-000-922.000	UTILITIES- PARKS	130.00
01/04/2024	GEN	93699	BRENDEL'S SEPTIC TANK SERVICE	01/01/24-01/31/24 HIDDEN PINES	208-000-922.000	UTILITIES- PARKS	130.00
01/04/2024	GEN	93700	GFL	10297 UNITS - CURBSIDE SERVICE	226-528-801.000	RUBBISH EXPENDITURE	169,900.50
01/05/2024	GEN	93701	FIDELITY SECURITY LIFE INS/EYEMED	01/01/24-01/31/24 PREMIUMS	101-000-080.716	DUE FROM WATER HOSPIT	69.45
01/05/2024	GEN	93701	FIDELITY SECURITY LIFE INS/EYEMED	01/01/24-01/31/24 PREMIUMS	101-171-716.000	HOSP & OPTICAL INSURAN	44.06
01/05/2024	GEN	93701	FIDELITY SECURITY LIFE INS/EYEMED	01/01/24-01/31/24 PREMIUMS	101-192-716.000	HOSP & OPTICAL INSURAN	10.38
01/05/2024	GEN	93701	FIDELITY SECURITY LIFE INS/EYEMED	01/01/24-01/31/24 PREMIUMS	101-209-716.000	HOSP & OPTICAL INSURAN	58.00
01/05/2024	GEN	93701	FIDELITY SECURITY LIFE INS/EYEMED	01/01/24-01/31/24 PREMIUMS	101-215-716.000	HOSP & OPTICAL INSURAN	44.06
01/05/2024	GEN	93701	FIDELITY SECURITY LIFE INS/EYEMED	01/01/24-01/31/24 PREMIUMS	101-253-716.000	HOSP & OPTICAL INSURAN	44.06
01/05/2024	GEN	93701	FIDELITY SECURITY LIFE INS/EYEMED	01/01/24-01/31/24 PREMIUMS	101-265-716.000	HOSP & OPTICAL INSURAN	

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/05/2024	GEN	93701	FIDELITY SECURITY LIFE INS/EYEMED	01/01/24-01/31/24 PREMIUMS	101-372-716.000	HOSP & OPTICAL INSURAN	14.50
01/05/2024	GEN	93701	FIDELITY SECURITY LIFE INS/EYEMED	01/01/24-01/31/24 PREMIUMS	101-402-716.000	HOSP & OPTICAL INSURAN	34.19
01/05/2024	GEN	93701	FIDELITY SECURITY LIFE INS/EYEMED	01/01/24-01/31/24 PREMIUMS	101-757-716.000	HOSP & OPTICAL INSURAN	15.06
01/05/2024	GEN	93701	FIDELITY SECURITY LIFE INS/EYEMED	01/01/24-01/31/24 PREMIUMS	101-863-730.000	RETIREE HEALTH INSURAN	87.72
01/05/2024	GEN	93701	FIDELITY SECURITY LIFE INS/EYEMED	01/01/24-01/31/24 PREMIUMS	206-336-716.000	HOSP & OPTICAL INSURAN	214.50
01/05/2024	GEN	93701	FIDELITY SECURITY LIFE INS/EYEMED	01/01/24-01/31/24 PREMIUMS	206-336-716.002	RETIREE HEALTH CARE PRE	39.99
01/05/2024	GEN	93701	FIDELITY SECURITY LIFE INS/EYEMED	01/01/24-01/31/24 PREMIUMS	207-301-716.000	HOSP & OPTICAL INSURAN	532.28
01/05/2024	GEN	93701	FIDELITY SECURITY LIFE INS/EYEMED	01/01/24-01/31/24 PREMIUMS	207-301-716.001	RETIREE HOSP & OPTICAL I	202.95
01/05/2024	GEN	93702	KATHLEEN GORDINEAR	REIMBURSE PETTY CASH 10/02/23-12/26/23	101-757-751.000	SENIOR ACTIVITIES	85.00
01/05/2024	GEN	93702	KATHLEEN GORDINEAR	REIMBURSE PETTY CASH 10/02/23-12/26/23	101-757-962.000	MISCELLANEOUS	50.00
01/05/2024	GEN	93703	MOTION PICTURE LICENSING CORP	01/01/24 TO 12/31/24 UMBRELLA LICENSE	101-757-751.000	SENIOR ACTIVITIES	270.00
01/05/2024	GEN	93704	WEX BANK	DECEMBER FUEL CHARGES	101-000-080.867	DUE FROM WATER GASOLI	802.54
01/05/2024	GEN	93704	WEX BANK	DECEMBER FUEL CHARGES	101-265-867.000	GASOLINE	537.87
01/05/2024	GEN	93704	WEX BANK	DECEMBER FUEL CHARGES	101-372-867.000	GASOLINE	68.73
01/05/2024	GEN	93704	WEX BANK	DECEMBER FUEL CHARGES	206-336-867.000	GASOLINE	1,899.86
01/05/2024	GEN	93704	WEX BANK	DECEMBER FUEL CHARGES	207-301-867.000	GASOLINE	4,479.38
01/11/2024	GEN	93705	1ST HEATING & COOLING CO	COMM-NO HEAT SERVICE CALL	101-269-931.013	BUILDING MAINTENANCE-	105.00
01/11/2024	GEN	93706	ABC PRINTING	ELECTRICL PERMIT APPS, APPROVED STICKERS	249-000-757.000	OPERATING SUPPLIES	264.00
01/11/2024	GEN	93707	ADVANCED MARKETING PARTNERS IN	2023 TAX STATEMENTS	101-249-727.000	OFFICE SUPPLIES	1,537.50
01/11/2024	GEN	93708	AMAZON	STA #1, CHARGING STATIONS, 75" TV, WALL M	206-336-931.001	MAINTENANCE STATION 1	1,286.84
01/11/2024	GEN	93708	AMAZON	STA #1 CABINET, STA #3 MINI FRIDGE, PANS	206-336-931.001	MAINTENANCE STATION 1	524.61
01/11/2024	GEN	93708	AMAZON	MINI FRIDGE, STAT #3, EXERCISE BALLS, GRILL	206-336-931.002	MAINTENANCE STATION 2	119.00
01/11/2024	GEN	93708	AMAZON	MINI FRIDGE, STAT #3, EXERCISE BALLS, GRILL	206-336-931.003	MAINTENANCE STATION 3	973.97
01/11/2024	GEN	93708	AMAZON	STA #1 CABINET, STA #3 MINI FRIDGE, PANS	206-336-931.003	MAINTENANCE STATION 3	575.89
01/11/2024	GEN	93709	AUTOZONE	LITE BULBS	101-265-863.000	VEHICLE MAINTENANCE	5.97
01/11/2024	GEN	93710	BASIC	01/01/24-01/31/24 COBRA ADMIN	101-299-956.000	UNALLOCATED MISCELLAN	77.40
01/11/2024	GEN	93711	BELLE TIRE	2021 DODGE DURANGO 21-3	207-301-863.002	TIRES	1,083.96
01/11/2024	GEN	93712	BREEN'S LANDSCAPE & SUPPLY CENTE	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	100.00
01/11/2024	GEN	93712	BREEN'S LANDSCAPE & SUPPLY CENTE	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	150.00
01/11/2024	GEN	93713	BRIGHT GUY INC.	BATTERIES, TRUCK FLASHLIGHTS	206-336-863.001	VEHICLE MAINTENANCE	89.62
01/11/2024	GEN	93714	BRILLIANT SYSTEMS LLC	RACK MOUNT BRACKETS AND INSTALL	207-301-931.001	BLDG MAINTENANCE & SU	2,381.62
01/11/2024	GEN	93715	CARLISLE WORTMAN ASSOCIATES INC	CIP MONTHLY CHARGES	101-402-801.000	PROFESSIONAL FEES	905.00
01/11/2024	GEN	93716	COMCAST	01/15/24-02/14/24 4870 ORMOND RD	206-336-757.000	OPERATING SUPPLIES	236.59
01/11/2024	GEN	93717	COMCAST	12/24/23-01/23/24 7420 HIGHLAND RD	206-336-757.000	OPERATING SUPPLIES	219.66
01/11/2024	GEN	93718	COMCAST	01/22/24-02/21/24 - MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISCEL	77.84
01/11/2024	GEN	93718	COMCAST	01/22/24-02/21/24 - MONTHLY CHARGES	101-265-971.000	TECHNOLOGY EQUIPMENT	113.43
01/11/2024	GEN	93718	COMCAST	01/22/24-02/21/24 - MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	149.01
01/11/2024	GEN	93718	COMCAST	01/22/24-02/21/24 - MONTHLY CHARGES	207-301-757.000	OPERATING SUPPLIES	101.56
01/11/2024	GEN	93718	COMCAST	01/22/24-02/21/24 - MONTHLY CHARGES	249-000-971.000	TECHNOLOGY EQUIPMENT	89.70
01/11/2024	GEN	93719	DANIEL KELLER	KELLER, REIMBURSE FOR WORKBOOTS	207-301-744.000	UNIFORMS	63.54
01/11/2024	GEN	93720	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & SU	

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/11/2024	GEN	93721	DISCOUNT TIRE	FD, TIRES	206-336-863.002	TIRES	926.00
01/11/2024	GEN	93721	DISCOUNT TIRE	FD, TIRES	206-336-863.002	TIRES	838.00
01/11/2024	GEN	93722	DLZ MICHIGAN, INC.	LASTING IMPRESSIONS PRE-APPLICATION	101-402-801.000	PROFESSIONAL FEES	85.00
01/11/2024	GEN	93722	DLZ MICHIGAN, INC.	916 PRESERVE - PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
01/11/2024	GEN	93722	DLZ MICHIGAN, INC.	304 SANDHILL COURT - PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
01/11/2024	GEN	93722	DLZ MICHIGAN, INC.	8696 SAWGRASS LANE - PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
01/11/2024	GEN	93722	DLZ MICHIGAN, INC.	1366 BLUE RIDGE PARKWAY - PLOT PLAN REV	249-000-801.000	PROFESSIONAL FEES	250.00
01/11/2024	GEN	93723	DTE ENERGY	12/01/23-12/31/23 MONTHLY CHARGES	101-448-926.000	STREET LIGHTING	4,590.46
01/11/2024	GEN	93723	DTE ENERGY	10/01/23-10/31/23 MONTHLY CHARGES	101-448-926.000	STREET LIGHTING	4,881.16
01/11/2024	GEN	93723	DTE ENERGY	CREDIT FOR NEW BULBS	101-448-926.000	STREET LIGHTING	(9,163.30)
01/11/2024	GEN	93724	EAGLE GRAPHICS & DESIGN	VEHICLE WRAP 21-8 ACCIDENT REPAIRS	207-301-863.001	VEHICLE MAINTENANCE	525.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	101-000-080.716	DUE FROM WATER HOSPIT	72.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	101-000-080.716	DUE FROM WATER HOSPIT	71.38
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	101-171-716.000	HOSP & OPTICAL INSURAN	72.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	101-171-716.000	HOSP & OPTICAL INSURAN	1,418.94
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	101-192-716.000	HOSP & OPTICAL INSURAN	36.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	101-192-716.000	HOSP & OPTICAL INSURAN	13.28
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	101-209-716.000	HOSP & OPTICAL INSURAN	72.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	101-209-716.000	HOSP & OPTICAL INSURAN	91.79
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	101-215-716.000	HOSP & OPTICAL INSURAN	18.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	101-215-716.000	HOSP & OPTICAL INSURAN	24.45
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	101-253-716.000	HOSP & OPTICAL INSURAN	72.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	101-253-716.000	HOSP & OPTICAL INSURAN	1,541.69
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	101-265-716.000	HOSP & OPTICAL INSURAN	18.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	101-265-716.000	HOSP & OPTICAL INSURAN	25.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	101-372-716.000	HOSP & OPTICAL INSURAN	18.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	101-372-716.000	HOSP & OPTICAL INSURAN	295.10
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	101-402-716.000	HOSP & OPTICAL INSURAN	18.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	101-402-716.000	HOSP & OPTICAL INSURAN	20.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	101-757-716.000	HOSP & OPTICAL INSURAN	36.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	101-757-716.000	HOSP & OPTICAL INSURAN	10.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	101-863-730.000	RETIREE HEALTH INSURAN	72.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	101-863-730.000	RETIREE HEALTH INSURAN	25.19
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	206-336-716.000	HOSP & OPTICAL INSURAN	216.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	206-336-716.000	HOSP & OPTICAL INSURAN	1,312.28
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	206-336-716.002	RETIREE HEALTH CARE PRE	54.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	206-336-716.002	RETIREE HEALTH CARE PRE	864.98
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	207-301-716.000	HOSP & OPTICAL INSURAN	540.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	207-301-716.000	HOSP & OPTICAL INSURAN	3,391.47
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	207-301-716.001	RETIREE HOSP & OPTICAL I	288.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	207-301-716.001	RETIREE HOSP & OPTICAL I	

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	FEBRUARY ADMIN FEES	249-000-716.000	HOSP & OPTICAL INSURAN	54.00
01/11/2024	GEN	93725	EMPLOYEE HEALTH INSURANCE MAN/	12/01/23-12/31/23 CLAIMS FUNDING	249-000-716.000	HOSP & OPTICAL INSURAN	20.00
01/11/2024	GEN	93726	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	OXYGEN & AIR	131.25
01/11/2024	GEN	93727	GLASS DOCTOR OF LIVONIA	17 FORD EXP WINDSHIELD	101-372-863.000	VEHICLE MAINTENANCE	469.25
01/11/2024	GEN	93728	GLOCK PROFESSIONAL INC	GONDEK, ADV MARMORERS COURSE	207-301-960.000	TRAINING	400.00
01/11/2024	GEN	93729	HALT FIRE INC.	REGULATORS	206-336-863.001	VEHICLE MAINTENANCE	1,259.94
01/11/2024	GEN	93730	HURON VALLEY FIRE PROTECTION	(7) FIRE EXTINGUISHERS	206-336-757.000	OPERATING SUPPLIES	1,638.00
01/11/2024	GEN	93731	HUTSON, INC.	FILLER CAP	101-265-863.000	VEHICLE MAINTENANCE	51.50
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	101-000-080.719	DUE FROM WATER WORKE	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	101-101-719.000	WORKERS' COMP INSURAN	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	101-171-719.000	WORKERS COMP INSURAN	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	101-192-719.000	WORKERS COMP INSURAN	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	101-209-719.000	WORKERS COMP INSURAN	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	101-215-719.000	WORKERS COMP INSURAN	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	101-253-719.000	WORKERS COMP INSURAN	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	101-265-719.000	WORKERS COMP INSURAN	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	101-372-719.000	WORKERS COMP INSURAN	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	101-402-719.000	WORKERS COMP INSURAN	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	101-757-719.000	WORKERS COMP INSURAN	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	206-336-719.000	WORKERS COMP INSURAN	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	207-301-719.000	WORKERS COMP INSURAN	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	207-316-719.000	WORKERS COMP -CROSSIN	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	249-000-719.000	WORKERS COMP INSURAN	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	249-000-719.000	WORKERS COMP INSURAN	** VOIDED **
01/11/2024	GEN	93732	MICHIGAN MUNICIPAL LEAGUE WORK	QTRLY WORKERS' COMP INSURANCE PREMIU	249-000-719.000	WORKERS COMP INSURAN	** VOIDED **
01/11/2024	GEN	93733	MILLERS HIGHLAND TIRE AND AUTO R	18 FORD F250, REPAIRS TO PLOW/HARNESS	101-265-863.000	VEHICLE MAINTENANCE	1,509.62
01/11/2024	GEN	93734	NATALIE UHAZIE	UHAZIE, REIMBURSE FOR TUITION	207-301-960.003	TUITION REIMBURSEMENT	** VOIDED **
01/11/2024	GEN	93735	NATIONAL ASSOCIATION OF FIRE INVE	02/07/24-02/06/25 - HOLLAND MEMBERSHIP	206-336-958.000	MEMBERSHIPS & DUES	55.00
01/11/2024	GEN	93736	NYE UNIFORM	WAY, SHOES	207-301-744.000	UNIFORMS	69.50
01/11/2024	GEN	93737	OAKLAND COMMERCIAL CLEANING	JANUARY CLEANING	101-265-931.001	BLDG MAINTENANCE & SU	3,300.00
01/11/2024	GEN	93738	OAKLAND COUNTY	BS&A ASSESSING SUPPORT FEES (7)	101-209-818.000	SOFTWARE SUPPORT FEES	1,858.10
01/11/2024	GEN	93738	OAKLAND COUNTY	BS&A TAX SUPPORT FEES (10)	101-253-818.000	OC SOFTWARE SUPPORT FI	2,326.36
01/11/2024	GEN	93738	OAKLAND COUNTY	FRMS WEB SERVICE FEE OCT-DEC 2023	206-336-958.000	MEMBERSHIPS & DUES	1,172.00
01/11/2024	GEN	93739	ORKIN	7525 HIGHLAND RD MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	69.24
01/11/2024	GEN	93740	PURCHASE POWER	POSTAGE AND EQUIPMENT	101-248-730.000	POSTAGE	3,300.00
01/11/2024	GEN	93740	PURCHASE POWER	POSTAGE AND EQUIPMENT	101-248-934.000	EQUIPMENT MAINTENANC	586.26
01/11/2024	GEN	93741	RICOH USA INC.	PD, MONTHLY CHARGES	207-301-933.000	EQUIP LEASE/ MAINT CON'	245.58
01/11/2024	GEN	93742	ROSATI, SCHULTZ, JOPPICH	MI TAX TRIBUNAL CASES, SERVICES THRU DEC	101-209-820.000	LEGAL FEES	489.43
01/11/2024	GEN	93742	ROSATI, SCHULTZ, JOPPICH	GENERAL, SERVICES THRU DECEMBER	101-210-826.000	LEGAL FEES	2,232.00
01/11/2024	GEN	93742	ROSATI, SCHULTZ, JOPPICH	ORD ENF, DECEMBER CHARGES	101-372-955.000	ORDINANCE ENFORCEMEN	232.50
01/11/2024	GEN	93742	ROSATI, SCHULTZ, JOPPICH	DECEMBER PROSECUTIONS	207-301-826.000	LEGAL FEES-PROSECUTION	8,3

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/11/2024	GEN	93743	SAFEWAY SHREDDING	GEN SHREDDING	101-249-727.000	OFFICE SUPPLIES	79.95
01/11/2024	GEN	93743	SAFEWAY SHREDDING	PD, SHREDDING	207-301-727.000	OFFICE SUPPLIES	59.95
01/11/2024	GEN	93744	STATE OF MICHIGAN (FEDERAL ID #38-	ENDING REGISTRATION DATE 12/31/23	207-301-805.000	SEX OFFENDERS REGISTRY	60.00
01/11/2024	GEN	93745	SZOTT M59 CHRYSLER JEEP	22 DURANGO- LEAKING GASKET	207-301-863.001	VEHICLE MAINTENANCE	94.65
01/11/2024	GEN	93746	THE FINAL CUT CNC LLC	PRINTER MOUNT WITH SPOOL HOLDER	206-336-863.001	VEHICLE MAINTENANCE	450.00
01/11/2024	GEN	93747	TRANSPORTATION IMPROVEMENT AS:	2024 MEMBERSHIP	207-301-958.000	MEMBERSHIPS & DUES	400.00
01/11/2024	GEN	93748	ULLIANCE, INC	2024 - 1ST QUARTERLY LIFE ADVISOR EMP AS:	101-000-080.716	DUE FROM WATER HOSPIT	51.30
01/11/2024	GEN	93748	ULLIANCE, INC	2024 - 1ST QUARTERLY LIFE ADVISOR EMP AS:	101-171-716.000	HOSP & OPTICAL INSURAN	34.20
01/11/2024	GEN	93748	ULLIANCE, INC	2024 - 1ST QUARTERLY LIFE ADVISOR EMP AS:	101-192-716.000	HOSP & OPTICAL INSURAN	17.10
01/11/2024	GEN	93748	ULLIANCE, INC	2024 - 1ST QUARTERLY LIFE ADVISOR EMP AS:	101-209-716.000	HOSP & OPTICAL INSURAN	42.75
01/11/2024	GEN	93748	ULLIANCE, INC	2024 - 1ST QUARTERLY LIFE ADVISOR EMP AS:	101-215-716.000	HOSP & OPTICAL INSURAN	34.20
01/11/2024	GEN	93748	ULLIANCE, INC	2024 - 1ST QUARTERLY LIFE ADVISOR EMP AS:	101-253-716.000	HOSP & OPTICAL INSURAN	42.75
01/11/2024	GEN	93748	ULLIANCE, INC	2024 - 1ST QUARTERLY LIFE ADVISOR EMP AS:	101-265-716.000	HOSP & OPTICAL INSURAN	8.55
01/11/2024	GEN	93748	ULLIANCE, INC	2024 - 1ST QUARTERLY LIFE ADVISOR EMP AS:	101-372-716.000	HOSP & OPTICAL INSURAN	8.55
01/11/2024	GEN	93748	ULLIANCE, INC	2024 - 1ST QUARTERLY LIFE ADVISOR EMP AS:	101-402-716.000	HOSP & OPTICAL INSURAN	25.65
01/11/2024	GEN	93748	ULLIANCE, INC	2024 - 1ST QUARTERLY LIFE ADVISOR EMP AS:	101-757-716.000	HOSP & OPTICAL INSURAN	25.65
01/11/2024	GEN	93748	ULLIANCE, INC	2024 - 1ST QUARTERLY LIFE ADVISOR EMP AS:	206-336-716.000	HOSP & OPTICAL INSURAN	230.85
01/11/2024	GEN	93748	ULLIANCE, INC	2024 - 1ST QUARTERLY LIFE ADVISOR EMP AS:	207-301-716.000	HOSP & OPTICAL INSURAN	342.00
01/11/2024	GEN	93748	ULLIANCE, INC	2024 - 1ST QUARTERLY LIFE ADVISOR EMP AS:	249-000-716.000	HOSP & OPTICAL INSURAN	25.65
01/11/2024	GEN	93749	VC3 INC	DUBLIN, REPLACE UPS	101-757-757.000	OPERATING SUPPLIES	565.00
01/11/2024	GEN	93750	WHITE LAKE POLICE FOUNDATION	REIMBURSE FOR WLPP INCORRECT PAYMENT	207-301-727.000	OFFICE SUPPLIES	26.97
01/11/2024	GEN	93751	WHITE LAKE TOWNSHIP	7525 HIGHLAND RD 10/03/23-01/02/24 WATI	101-265-922.000	UTILITIES-TWP HALL	115.25
01/11/2024	GEN	93751	WHITE LAKE TOWNSHIP	9180 HIGHLAND RD 10/03/23-01/02/24 WATI	101-269-922.004	UTILITIES FISK	57.24
01/11/2024	GEN	93751	WHITE LAKE TOWNSHIP	7527 HIGHLAND RD 10/03/23-01/02/24 WATI	101-269-922.010	UTILITIES-TWP ANNEX	57.24
01/11/2024	GEN	93751	WHITE LAKE TOWNSHIP	685 UNION LAKE RD 10/03/23-01/02/24 WAT	101-757-922.000	UTILITIES	120.52
01/11/2024	GEN	93751	WHITE LAKE TOWNSHIP	7420 HIGHLAND RD 10/03/23-01/02/24 WATI	206-336-922.001	UTILITIES - STATION 1	105.90
01/11/2024	GEN	93752	1ST HEATING & COOLING CO	DUBLIN, TOO MUCH HEAT	101-757-931.000	BUILDING MAINTENANCE	99.00
01/11/2024	GEN	93753	ANYONE CAN PAINT LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	160.00
01/11/2024	GEN	93754	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	106.00
01/11/2024	GEN	93755	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	105.00
01/11/2024	GEN	93756	NICOLE GRUBBS	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	165.00
01/11/2024	GEN	93757	TRAVEL TREASURES & TOURS LLC	SOARING EAGLE (14)	101-757-751.000	SENIOR ACTIVITIES	756.00
01/11/2024	GEN	93758	WALMART - CAPITAL ONE	P/R-TREE LIGHTING PURCHASES	208-000-720.000	EVENT EXPENSES	873.32
01/11/2024	GEN	93759	RATLIFF RENTAL	P/R-COFFEE MAKER RENTAL	208-000-720.000	EVENT EXPENSES	120.00
01/18/2024	GEN	93760	1ST HEATING & COOLING CO	5924 PHEASANT RUN, FURNANCE, 40GAL TAN	101-000-087.274	DUE FROM CDBG	5,000.00
01/18/2024	GEN	93760	1ST HEATING & COOLING CO	5924 PHEASANT RUN, FURNANCE, 40GAL TAN	274-000-080.000	DUE FROM COUNTY	5,000.00
01/18/2024	GEN	93760	1ST HEATING & COOLING CO	5924 PHEASANT RUN, FURNANCE, 40GAL TAN	274-000-214.101	DUE TO GENERAL FUND	(5,000.00)
01/18/2024	GEN	93760	1ST HEATING & COOLING CO	5924 PHEASANT RUN, FURNANCE, 40GAL TAN	274-000-683.000	CDBG REVENUE	(5,000.00)
01/18/2024	GEN	93760	1ST HEATING & COOLING CO	5924 PHEASANT RUN, FURNANCE, 40GAL TAN	274-000-801.002	MINOR HOME REPAIR	5,000.00
01/18/2024	GEN	93761	ABC PRINTING	ENVELOPES	207-301-727.000	OFFICE SUPPLIES	122.00
01/18/2024	GEN	93762	ALERUS FINANCIAL	01/17/24 MERS 457 CONTRIBUTION	101-000-080.718	DUE FROM WATER PENISIO	

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/18/2024	GEN	93762	ALERUS FINANCIAL	01/17/24 MERS 457 CONTRIBUTION	101-000-231.001	PAY DEDUCT PENSION	2,836.04
01/18/2024	GEN	93762	ALERUS FINANCIAL	01/17/24 MERS 457 CONTRIBUTION	101-171-718.000	PENSION	46.01
01/18/2024	GEN	93762	ALERUS FINANCIAL	01/17/24 MERS 457 CONTRIBUTION	101-209-718.000	PENSION	152.65
01/18/2024	GEN	93762	ALERUS FINANCIAL	01/17/24 MERS 457 CONTRIBUTION	101-265-718.000	PENSION	40.00
01/18/2024	GEN	93762	ALERUS FINANCIAL	01/17/24 MERS 457 CONTRIBUTION	101-402-718.000	PENSION	64.93
01/18/2024	GEN	93762	ALERUS FINANCIAL	01/17/24 MERS 457 CONTRIBUTION	206-000-231.001	PAY DEDUCT PENSION	3,231.67
01/18/2024	GEN	93762	ALERUS FINANCIAL	01/17/24 MERS 457 CONTRIBUTION	206-336-718.000	PENSION	530.69
01/18/2024	GEN	93762	ALERUS FINANCIAL	01/17/24 MERS 457 CONTRIBUTION	207-000-231.001	PAY DEDUCT PENSION	3,392.14
01/18/2024	GEN	93762	ALERUS FINANCIAL	01/17/24 MERS 457 CONTRIBUTION	207-301-718.000	PENSION	1,083.92
01/18/2024	GEN	93762	ALERUS FINANCIAL	01/17/24 MERS 457 CONTRIBUTION	249-000-231.001	PAY DEDUCT PENSION	350.00
01/18/2024	GEN	93762	ALERUS FINANCIAL	01/17/24 MERS 457 CONTRIBUTION	249-000-718.000	PENSION	46.01
01/18/2024	GEN	93763	AMAZON	BATTERIES	206-336-757.000	OPERATING SUPPLIES	89.95
01/18/2024	GEN	93763	AMAZON	RETURN BATTERIES	206-336-757.000	OPERATING SUPPLIES	(71.96)
01/18/2024	GEN	93763	AMAZON	CARTRIDGES, WALL POCKETS	207-301-727.000	OFFICE SUPPLIES	232.85
01/18/2024	GEN	93763	AMAZON	MOUSE/KEYBOARD, REPORT COVERS	207-301-727.000	OFFICE SUPPLIES	58.99
01/18/2024	GEN	93763	AMAZON	P/R-TREE LIGHTING RETURN GLOW NECKLACE	208-000-720.000	EVENT EXPENSES	(39.99)
01/18/2024	GEN	93764	ANTHONY SORGE INSPECTIONS, LLC	01/02/24-01/12/24 BUILDING INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPECTC	1,840.00
01/18/2024	GEN	93765	AUTOZONE	SNOWBRUSH/TREASURER	101-265-863.000	VEHICLE MAINTENANCE	6.99
01/18/2024	GEN	93765	AUTOZONE	MOTOR RESISTOR, FLASHER, CIRCUIT TESTER	206-336-863.001	VEHICLE MAINTENANCE	68.64
01/18/2024	GEN	93765	AUTOZONE	WIPER BLADES, LITTLE TREES NEW CAR	206-336-863.001	VEHICLE MAINTENANCE	41.72
01/18/2024	GEN	93766	BASIC	01/01/24-01/31/24 MONTHLY FSA ADMIN	101-299-956.000	UNALLOCATED MISCELLAN	209.58
01/18/2024	GEN	93767	BLUE CROSS BLUE SHIELD OF MICHIGA	01/01/24-01/31/24 - FIRE MONTHLY PREMIUI	206-336-716.000	HOSP & OPTICAL INSURAN	12,681.92
01/18/2024	GEN	93768	BOUND TREE MEDICAL LLC.	TRANSPORTERS, CURAPLEX, GAUZE	206-336-767.000	MEDICAL SUPPLIES	398.06
01/18/2024	GEN	93768	BOUND TREE MEDICAL LLC.	AIRWAYS, ET TUBES,	206-336-767.000	MEDICAL SUPPLIES	104.41
01/18/2024	GEN	93769	BREEN'S LANDSCAPE & SUPPLY CENTE	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	120.00
01/18/2024	GEN	93769	BREEN'S LANDSCAPE & SUPPLY CENTE	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	300.00
01/18/2024	GEN	93770	CORRIGAN RECORD STORAGE	JANUARY SERVICES	101-265-940.000	TOWNSHIP RECORD RETEN	205.21
01/18/2024	GEN	93771	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & SU	115.78
01/18/2024	GEN	93772	DTE ENERGY	12/09/23-01/10/24 860 ROUND LK RD	206-336-921.002	ELECTRIC STATION 2	420.01
01/18/2024	GEN	93773	EMERGENCY VEHICLES PLUS	E-1, RADIATOR HOSE BURST	206-336-863.001	VEHICLE MAINTENANCE	543.22
01/18/2024	GEN	93773	EMERGENCY VEHICLES PLUS	POLISH CHROME HANDLE	206-336-863.001	VEHICLE MAINTENANCE	128.92
01/18/2024	GEN	93774	IMPERIAL DADE	BATH TISSUE, LINERS, TOWELS, MOPS	206-336-931.001	MAINTENANCE STATION 1	283.72
01/18/2024	GEN	93775	INCOME POWER LLC	CANEL PERMIT 1346 CLEARWATER	249-000-478.000	ELECTRICAL PERMITS	99.00
01/18/2024	GEN	93776	MACQUEEN EMERGENCY	TFT 125GPM EDUC 1.5" NH THREADS	206-336-757.000	OPERATING SUPPLIES	2,457.00
01/18/2024	GEN	93777	MARK CARLSON	01/02/24-01/12/24 ELECTRICAL INSPECTIONS	249-000-707.000	ELECTRICAL INSPECTOR	1,660.50
01/18/2024	GEN	93778	METROPOLITAN LIFE INSURANCE CO.	JANUARY DENTAL PREMIUMS TS05374492.00	101-000-080.724	DUE FROM WATER DENTAI	532.63
01/18/2024	GEN	93778	METROPOLITAN LIFE INSURANCE CO.	JANUARY DENTAL PREMIUMS TS05374492.00	101-171-724.000	DENTAL INSURANCE	107.84
01/18/2024	GEN	93778	METROPOLITAN LIFE INSURANCE CO.	JANUARY DENTAL PREMIUMS TS05374492.00	101-192-724.000	DENTAL INSURANCE	77.06
01/18/2024	GEN	93778	METROPOLITAN LIFE INSURANCE CO.	JANUARY DENTAL PREMIUMS TS05374492.00	101-209-724.000	DENTAL INSURANCE	504.68
01/18/2024	GEN	93778	METROPOLITAN LIFE INSURANCE CO.	JANUARY DENTAL PREMIUMS TS05374492.00	101-215-724.000	DENTAL INSURANCE	362.88
01/18/2024	GEN	93778	METROPOLITAN LIFE INSURANCE CO.	JANUARY DENTAL PREMIUMS TS05374492.00	101-253-724.000	DENTAL INSURANCE	

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/18/2024	GEN	93778	METROPOLITAN LIFE INSURANCE CO.	JANUARY DENTAL PREMIUMS TS05374492.00	101-265-724.000	DENTAL INSURANCE	72.01
01/18/2024	GEN	93778	METROPOLITAN LIFE INSURANCE CO.	JANUARY DENTAL PREMIUMS TS05374492.00	101-372-724.000	DENTAL INSURANCE	126.17
01/18/2024	GEN	93778	METROPOLITAN LIFE INSURANCE CO.	JANUARY DENTAL PREMIUMS TS05374492.00	101-402-724.000	DENTAL INSURANCE	290.87
01/18/2024	GEN	93778	METROPOLITAN LIFE INSURANCE CO.	JANUARY DENTAL PREMIUMS TS05374492.00	101-757-724.000	DENTAL INSURANCE	110.54
01/18/2024	GEN	93778	METROPOLITAN LIFE INSURANCE CO.	JANUARY DENTAL PREMIUMS TS05374492.00	206-336-724.000	DENTAL INSURANCE	2,147.59
01/18/2024	GEN	93778	METROPOLITAN LIFE INSURANCE CO.	JANUARY DENTAL PREMIUMS TS05374492.00	207-301-724.000	DENTAL INSURANCE	2,883.58
01/18/2024	GEN	93778	METROPOLITAN LIFE INSURANCE CO.	JANUARY DENTAL PREMIUMS TS05374492.00	249-000-724.000	DENTAL INSURANCE	324.35
01/18/2024	GEN	93779	MILLERS HIGHLAND TIRE AND AUTO R	PIGTAIL SOCKET	101-265-863.000	VEHICLE MAINTENANCE	126.12
01/18/2024	GEN	93779	MILLERS HIGHLAND TIRE AND AUTO R	21-9. BRAKES AND ROTORS	207-301-863.001	VEHICLE MAINTENANCE	590.42
01/18/2024	GEN	93780	MMTA	PATTON, 2024 ADV INSTITUTE FULL CONF	101-253-864.000	CONFERENCES & MEETING	379.00
01/18/2024	GEN	93781	OAKLAND SCHOOLS	2023 WINTER TAX BILLS. VOUCHERS	101-248-730.000	POSTAGE	5,240.23
01/18/2024	GEN	93781	OAKLAND SCHOOLS	2023 WINTER TAX BILLS. VOUCHERS	101-249-727.000	OFFICE SUPPLIES	5,922.84
01/18/2024	GEN	93782	SCOTT HERZBERG	01/02/24-01/12/24 MECHANICAL INSPECTION	249-000-707.001	PLUMBING/MECHANICAL I	2,729.70
01/18/2024	GEN	93783	SMART BUSINESS SOURCE	LANYARDS, PENS, CLIPS, PAPER	101-000-080.727	DUE FROM WATER OFFICE	95.91
01/18/2024	GEN	93783	SMART BUSINESS SOURCE	BINDERS, RUBBERBANDS	101-249-727.000	OFFICE SUPPLIES	127.80
01/18/2024	GEN	93783	SMART BUSINESS SOURCE	BOXES, CLIPS	101-249-727.000	OFFICE SUPPLIES	70.40
01/18/2024	GEN	93783	SMART BUSINESS SOURCE	LANYARDS, PENS, CLIPS, PAPER	101-249-727.000	OFFICE SUPPLIES	313.87
01/18/2024	GEN	93783	SMART BUSINESS SOURCE	LANYARDS, PENS, CLIPS, PAPER	206-336-727.000	OFFICE SUPPLIES	95.93
01/18/2024	GEN	93783	SMART BUSINESS SOURCE	LANYARDS, PENS, CLIPS, PAPER	207-301-727.000	OFFICE SUPPLIES	159.88
01/18/2024	GEN	93783	SMART BUSINESS SOURCE	LANYARDS, PENS, CLIPS, PAPER	249-000-727.000	OFFICE SUPPLIES	63.95
01/18/2024	GEN	93784	STAR EMS	DECEMBER SERVICES	206-000-630.000	AMBULANCE TRANSPORTA	45.33
01/18/2024	GEN	93785	SZOTT I-96 CHRYSLER DODGE JEEP RAI	23-JEEP STAWGN (1) YR LEASE/SUPERVISOR	101-265-977.000	EQUIPMENT ACQUISITION!	6,000.00
01/18/2024	GEN	93786	SZOTT M59 CHRYSLER JEEP	21-61 OIL CHANGE, FILTER, INSPECT	207-301-863.001	VEHICLE MAINTENANCE	108.75
01/18/2024	GEN	93787	TARGET SOLUTIONS LEARNING	GUARDIAN TRACKING	207-301-933.000	EQUIP LEASE/ MAINT CON'	2,252.19
01/18/2024	GEN	93788	TRI-COUNTY SUPPLY	ROLL TOWELS, BLACK LINERS	207-301-931.001	BLDG MAINTENANCE & SU	307.02
01/18/2024	GEN	93789	VC3 INC	DELL OPTITEX/NOBLE COMPUTER REPLACEMI	101-265-971.000	TECHNOLOGY EQUIPMENT	948.00
01/18/2024	GEN	93789	VC3 INC	JANUARY SERVICES	101-265-971.000	TECHNOLOGY EQUIPMENT	2,650.00
01/18/2024	GEN	93789	VC3 INC	CDD, VGA AUDIO VIDEO ADAPTER	101-265-971.000	TECHNOLOGY EQUIPMENT	11.00
01/18/2024	GEN	93789	VC3 INC	JANUARY SERVICES	207-301-933.000	EQUIP LEASE/ MAINT CON'	1,200.00
01/18/2024	GEN	93790	VERIZON WIRELESS	12/02/23-01/02/24 MONTHLY CHARGES	101-000-080.853	DUE FROM WATER PHONE	393.89
01/18/2024	GEN	93790	VERIZON WIRELESS	12/02/23-01/02/24 MONTHLY CHARGES	101-171-853.000	CELLULAR PHONE	43.28
01/18/2024	GEN	93790	VERIZON WIRELESS	12/02/23-01/02/24 MONTHLY CHARGES	101-215-853.000	CELLULAR PHONE	63.82
01/18/2024	GEN	93790	VERIZON WIRELESS	12/02/23-01/02/24 MONTHLY CHARGES	101-265-853.000	TELEPHONE	48.60
01/18/2024	GEN	93790	VERIZON WIRELESS	12/02/23-01/02/24 MONTHLY CHARGES	101-372-853.000	CELLULAR PHONE	31.81
01/18/2024	GEN	93790	VERIZON WIRELESS	12/02/23-01/02/24 MONTHLY CHARGES	101-402-853.000	CELLULAR PHONE	81.53
01/18/2024	GEN	93790	VERIZON WIRELESS	12/02/23-01/02/24 MONTHLY CHARGES	206-336-853.000	CELL PHONES	274.08
01/18/2024	GEN	93790	VERIZON WIRELESS	12/02/23-01/02/24 MONTHLY CHARGES	249-000-853.000	CELLULAR PHONE	222.11
01/18/2024	GEN	93791	WATER DEPOT	GEN, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	121.00
01/18/2024	GEN	93791	WATER DEPOT	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & SU	64.75
01/22/2024	GEN	93792	ALERUS FINANCIAL	1/03/24 MERS 457 DEDUCTION/CORRECTION	207-301-718.000	PENSION	1,433.58
01/22/2024	GEN	93793	OAKLAND COUNTY CLERKS ASSOC.	2024 MEMBERSHIP RENEWAL	101-215-864.000	CONFERENCES & MEETING	

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Section 6, Item B.
01/25/2024	GEN	93794	AMAZON	MINI PC, CARD HOLDERS, STAMPS, CLIPS, COF	207-301-727.000	OFFICE SUPPLIES	250.83
01/25/2024	GEN	93795	AT&T MOBILITY	JANUARY SERVICES	207-301-853.000	TELEPHONE	497.47
01/25/2024	GEN	93796	AXON ENTERPRISE, INC.	YEAR 1 FKEET 3 - STD 2 CAMERA KIT	207-301-933.000	EQUIP LEASE/ MAINT CON	17,820.13
01/25/2024	GEN	93797	BCBS OF MICHIGAN	02/01/24-02/29/24 MEDICARE PREMIUMS	101-000-080.716	DUE FROM WATER HOSPIT	696.46
01/25/2024	GEN	93797	BCBS OF MICHIGAN	02/01/24-02/29/24 MEDICARE PREMIUMS	101-863-730.000	RETIREE HEALTH INSURAN	4,178.76
01/25/2024	GEN	93797	BCBS OF MICHIGAN	02/01/24-02/29/24 MEDICARE PREMIUMS	206-336-716.002	RETIREE HEALTH CARE PRE	2,105.78
01/25/2024	GEN	93797	BCBS OF MICHIGAN	02/01/24-02/29/24 MEDICARE PREMIUMS	207-301-716.001	RETIREE HOSP & OPTICAL I	6,268.14
01/25/2024	GEN	93798	BECKETT & RAEDER	WHITE LAKE MASTER PLAN	101-402-801.000	PROFESSIONAL FEES	1,000.00
01/25/2024	GEN	93799	BLAUER TACTICAL SYSTEMS INC.	HIGH GEAR SUITS: HIGH GEAR CS-L	207-301-977.000	EQUIPMENT ACQUISITION!	2,010.00
01/25/2024	GEN	93800	BLUE CARE NETWORK	02/01/24-02/29/24 HMO PREMIUMS	101-000-080.716	DUE FROM WATER HOSPIT	1,438.14
01/25/2024	GEN	93800	BLUE CARE NETWORK	02/01/24-02/29/24 HMO PREMIUMS	101-215-716.000	HOSP & OPTICAL INSURAN	2,876.27
01/25/2024	GEN	93800	BLUE CARE NETWORK	02/01/24-02/29/24 HMO PREMIUMS	101-402-716.000	HOSP & OPTICAL INSURAN	719.07
01/25/2024	GEN	93800	BLUE CARE NETWORK	02/01/24-02/29/24 HMO PREMIUMS	206-336-716.000	HOSP & OPTICAL INSURAN	12,943.21
01/25/2024	GEN	93800	BLUE CARE NETWORK	02/01/24-02/29/24 HMO PREMIUMS	207-301-716.000	HOSP & OPTICAL INSURAN	3,882.97
01/25/2024	GEN	93801	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 FIRE ACTIVE	206-336-716.000	HOSP & OPTICAL INSURAN	13,379.99
01/25/2024	GEN	93802	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION ACTI	101-000-080.716	DUE FROM WATER HOSPIT	5,817.40
01/25/2024	GEN	93802	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION ACTI	101-171-716.000	HOSP & OPTICAL INSURAN	4,770.25
01/25/2024	GEN	93802	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION ACTI	101-192-716.000	HOSP & OPTICAL INSURAN	1,163.48
01/25/2024	GEN	93802	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION ACTI	101-209-716.000	HOSP & OPTICAL INSURAN	6,980.88
01/25/2024	GEN	93802	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION ACTI	101-215-716.000	HOSP & OPTICAL INSURAN	1,396.17
01/25/2024	GEN	93802	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION ACTI	101-253-716.000	HOSP & OPTICAL INSURAN	5,468.35
01/25/2024	GEN	93802	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION ACTI	101-265-716.000	HOSP & OPTICAL INSURAN	1,396.17
01/25/2024	GEN	93802	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION ACTI	101-372-716.000	HOSP & OPTICAL INSURAN	1,745.22
01/25/2024	GEN	93802	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION ACTI	101-402-716.000	HOSP & OPTICAL INSURAN	1,745.22
01/25/2024	GEN	93802	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION ACTI	101-757-716.000	HOSP & OPTICAL INSURAN	1,977.91
01/25/2024	GEN	93802	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION ACTI	206-336-716.000	HOSP & OPTICAL INSURAN	1,745.22
01/25/2024	GEN	93802	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION ACTI	207-301-716.000	HOSP & OPTICAL INSURAN	3,490.44
01/25/2024	GEN	93802	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION ACTI	249-000-716.000	HOSP & OPTICAL INSURAN	3,141.39
01/25/2024	GEN	93803	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 FIRE RETIRED	206-336-716.002	RETIREE HEALTH CARE PRE	2,720.71
01/25/2024	GEN	93804	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION RETI	101-863-730.000	RETIREE HEALTH INSURAN	2,326.96
01/25/2024	GEN	93804	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION RETI	207-301-716.000	HOSP & OPTICAL INSURAN	1,745.22
01/25/2024	GEN	93804	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 MAPE & NONUNION RETI	249-000-716.000	HOSP & OPTICAL INSURAN	581.74
01/25/2024	GEN	93805	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 POLICE CMD ACTIVE	207-301-716.000	HOSP & OPTICAL INSURAN	10,704.01
01/25/2024	GEN	93806	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 POLICE CMD RETIRED	207-301-716.001	RETIREE HOSP & OPTICAL I	4,304.87
01/25/2024	GEN	93807	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 PATROL ACTIVE	207-301-716.000	HOSP & OPTICAL INSURAN	32,810.10
01/25/2024	GEN	93808	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 PATROL RETIRED	207-301-716.001	RETIREE HOSP & OPTICAL I	11,634.77
01/25/2024	GEN	93809	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 FIRE RETIREE	206-336-716.002	RETIREE HEALTH CARE PRE	12,873.39
01/25/2024	GEN	93810	BLUE CROSS BLUE SHIELD OF MICHIGAN	02/01/24-02/29/24 PATROL RETIREE	207-301-716.001	RETIREE HOSP & OPTICAL I	1,732.75
01/25/2024	GEN	93811	BOUND TREE MEDICAL LLC.	TOURNIQUETS, OX MASKS, LANCETS	206-336-767.000	MEDICAL SUPPLIES	448.00
01/25/2024	GEN	93811	BOUND TREE MEDICAL LLC.	BLADES, TRANSPORTERS	206-336-767.000	MEDICAL SUPPLIES	176.06
01/25/2024	GEN	93811	BOUND TREE MEDICAL LLC.	ANGIOCATHS, NEBULIZERS, CATHETERS	206-336-767.000	MEDICAL SUPPLIES	1,100.00

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/25/2024	GEN	93811	BOUND TREE MEDICAL LLC.	SYRINGES, CHLORIDE	206-336-767.000	MEDICAL SUPPLIES	213.30
01/25/2024	GEN	93811	BOUND TREE MEDICAL LLC.	STORAGE CASE, SAM IO DRIVER, AIRWAYS, DF	206-336-767.000	MEDICAL SUPPLIES	681.42
01/25/2024	GEN	93812	BREEN'S LANDSCAPE & SUPPLY CENTE	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	100.00
01/25/2024	GEN	93812	BREEN'S LANDSCAPE & SUPPLY CENTE	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	300.00
01/25/2024	GEN	93812	BREEN'S LANDSCAPE & SUPPLY CENTE	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	300.00
01/25/2024	GEN	93812	BREEN'S LANDSCAPE & SUPPLY CENTE	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	300.00
01/25/2024	GEN	93812	BREEN'S LANDSCAPE & SUPPLY CENTE	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	200.00
01/25/2024	GEN	93812	BREEN'S LANDSCAPE & SUPPLY CENTE	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	200.00
01/25/2024	GEN	93813	DARWEL ENTERPRISES LLC	GEN, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	197.88
01/25/2024	GEN	93814	DTE ENERGY	7525 HIGHLAND 12/12/23-01/11/24 CHARGE!	101-265-921.001	ELECTRIC TWP HALL	3,142.17
01/25/2024	GEN	93814	DTE ENERGY	7500 HIGHLAND 12/20/23-01/19/24 CHARGES	101-269-921.001	ELECTRIC COMM HALL	59.68
01/25/2024	GEN	93814	DTE ENERGY	9180 HIGHLAND 12/12/23-01/11/24 CHARGE!	101-269-921.004	ELECTRIC FISK	121.50
01/25/2024	GEN	93814	DTE ENERGY	6315 HIGHLAND 12/12/23-01/11/24 CHARGE!	101-269-921.006	M59/BOGIE PROP STREET I	112.15
01/25/2024	GEN	93814	DTE ENERGY	7527 HIGHLAND 12/12/23-01/11/24 CHARGE!	101-269-921.011	ELECTRIC-TWP ANNEX	1,015.86
01/25/2024	GEN	93814	DTE ENERGY	9830 ELIZABETH 12/12/23-01/11/24 CHARGE!	101-276-921.000	ELECTRIC OXBOW	19.52
01/25/2024	GEN	93814	DTE ENERGY	6190 WHITE LAKE 12/20/23-01/19/24 CHARG	101-276-921.001	ELECTRIC WHITE LAKE	35.26
01/25/2024	GEN	93814	DTE ENERGY	7422 HIGHLAND 12/20/23-01/19/24 CHARGE!	206-336-921.001	ELECTRIC STATION 1	29.82
01/25/2024	GEN	93814	DTE ENERGY	7440 HIGHLAND 12/20/23-01/19/24 CHARGES	206-336-921.001	ELECTRIC STATION 1	1,035.97
01/25/2024	GEN	93814	DTE ENERGY	4870 ORMOND 12/20/23-01/19/24 CHARGES	206-336-921.003	ELECTRIC STATION 3	418.78
01/25/2024	GEN	93815	DYLAN BASTIONELL	BASTIONELL, REIMBURSE FOR BROKEN RAPTC	206-336-767.000	MEDICAL SUPPLIES	100.00
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-000-080.716	DUE FROM WATER HOSPIT	199.43
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-000-080.717	DUE FROM WATER GROUP	47.10
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-000-232.002	PAY DEDUCT ACC/CRIT/STI	654.98
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-101-717.000	GROUP LIFE INSURANCE	27.48
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-171-716.000	HOSP & OPTICAL INSURAN	172.19
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-171-717.000	GROUP LIFE INSURANCE	31.40
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-192-716.000	HOSP & OPTICAL INSURAN	89.41
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-192-717.000	GROUP LIFE INSURANCE	15.70
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-209-716.000	HOSP & OPTICAL INSURAN	151.36
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-209-717.000	GROUP LIFE INSURANCE	31.40
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-215-716.000	HOSP & OPTICAL INSURAN	160.99
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-215-717.000	GROUP LIFE INSURANCE	31.40
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-253-716.000	HOSP & OPTICAL INSURAN	163.21
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-253-717.000	GROUP LIFE INSURANCE	31.40
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-265-716.000	HOSP & OPTICAL INSURAN	30.77
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-265-717.000	GROUP LIFE INSURANCE	7.85
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-372-716.000	HOSP & OPTICAL INSURAN	36.05
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-372-717.000	GROUP LIFE INSURANCE	7.85
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-402-716.000	HOSP & OPTICAL INSURAN	127.52
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-402-717.000	GROUP LIFE INSURANCE	23.55
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-757-716.000	HOSP & OPTICAL INSURAN	

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	101-757-717.000	GROUP LIFE INSURANCE	15.70
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	206-000-232.002	PAY DEDUCT ACC/CRIT/STI	202.65
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	206-336-716.000	HOSP & OPTICAL INSURAN	737.59
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	206-336-717.000	GROUP LIFE INSURANCE	188.40
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	207-000-232.002	PAY DEDUCT ACC/CRIT/STI	466.84
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	207-301-716.000	HOSP & OPTICAL INSURAN	1,386.12
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	207-301-717.000	GROUP LIFE INSURANCE	290.45
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	249-000-716.000	HOSP & OPTICAL INSURAN	114.68
01/25/2024	GEN	93816	EQUITABLE FINANCIAL LIFE INS COMP	02/01/24-02/29/24 LIFE, ST/LT DISABILITY, VC	249-000-717.000	GROUP LIFE INSURANCE	23.55
01/25/2024	GEN	93817	FLINT WELDING SUPPLY COMPANY	OXYGEN	206-336-758.000	OXYGEN & AIR	104.00
01/25/2024	GEN	93818	GARRETT DOOR CO.	REPAIRS TO SALLY PORT CABLE	207-301-931.001	BLDG MAINTENANCE & SU	200.00
01/25/2024	GEN	93819	HURON VALLEY GUNS	DEMARAY, CLUTH PIN	207-301-744.000	UNIFORMS	31.98
01/25/2024	GEN	93820	J&B MEDICAL SUPPLY INC	GLULOSE TEST STRIPS	206-336-767.000	MEDICAL SUPPLIES	99.00
01/25/2024	GEN	93821	MACNLOW ASSOCIATES	ADV 40 HOUR DISPATCH SCHOOL	207-301-960.002	SNC (STATE 911) TRAINING	750.00
01/25/2024	GEN	93822	MICHIGAN MUNICIPAL LEAGUE WORK	07/01/22-07/01/23 PAYROLL AUDIT	101-000-080.719	DUE FROM WATER WORKE	54.55
01/25/2024	GEN	93822	MICHIGAN MUNICIPAL LEAGUE WORK	07/01/22-07/01/23 PAYROLL AUDIT	101-101-719.000	WORKERS' COMP INSURAN	0.71
01/25/2024	GEN	93822	MICHIGAN MUNICIPAL LEAGUE WORK	07/01/22-07/01/23 PAYROLL AUDIT	101-171-719.000	WORKERS COMP INSURAN	5.81
01/25/2024	GEN	93822	MICHIGAN MUNICIPAL LEAGUE WORK	07/01/22-07/01/23 PAYROLL AUDIT	101-192-719.000	WORKERS COMP INSURAN	4.17
01/25/2024	GEN	93822	MICHIGAN MUNICIPAL LEAGUE WORK	07/01/22-07/01/23 PAYROLL AUDIT	101-209-719.000	WORKERS COMP INSURAN	11.72
01/25/2024	GEN	93822	MICHIGAN MUNICIPAL LEAGUE WORK	07/01/22-07/01/23 PAYROLL AUDIT	101-215-719.000	WORKERS COMP INSURAN	5.27
01/25/2024	GEN	93822	MICHIGAN MUNICIPAL LEAGUE WORK	07/01/22-07/01/23 PAYROLL AUDIT	101-253-719.000	WORKERS COMP INSURAN	5.52
01/25/2024	GEN	93822	MICHIGAN MUNICIPAL LEAGUE WORK	07/01/22-07/01/23 PAYROLL AUDIT	101-265-719.000	WORKERS COMP INSURAN	30.59
01/25/2024	GEN	93822	MICHIGAN MUNICIPAL LEAGUE WORK	07/01/22-07/01/23 PAYROLL AUDIT	101-372-719.000	WORKERS COMP INSURAN	2.76
01/25/2024	GEN	93822	MICHIGAN MUNICIPAL LEAGUE WORK	07/01/22-07/01/23 PAYROLL AUDIT	101-402-719.000	WORKERS COMP INSURAN	9.60
01/25/2024	GEN	93822	MICHIGAN MUNICIPAL LEAGUE WORK	07/01/22-07/01/23 PAYROLL AUDIT	101-757-719.000	WORKERS COMP INSURAN	2.50
01/25/2024	GEN	93822	MICHIGAN MUNICIPAL LEAGUE WORK	07/01/22-07/01/23 PAYROLL AUDIT	206-336-719.000	WORKERS COMP INSURAN	630.55
01/25/2024	GEN	93822	MICHIGAN MUNICIPAL LEAGUE WORK	07/01/22-07/01/23 PAYROLL AUDIT	207-301-719.000	WORKERS COMP INSURAN	476.65
01/25/2024	GEN	93822	MICHIGAN MUNICIPAL LEAGUE WORK	07/01/22-07/01/23 PAYROLL AUDIT	207-316-719.000	WORKERS COMP -CROSSIN	3.90
01/25/2024	GEN	93822	MICHIGAN MUNICIPAL LEAGUE WORK	07/01/22-07/01/23 PAYROLL AUDIT	249-000-719.000	WORKERS COMP INSURAN	16.70
01/25/2024	GEN	93823	MICHIGAN PROPERTY NETWORK	OXBOW CEMETERY, ELEVATE BROKEN LIMBS,	101-276-932.000	CEMETERY MAINT	400.00
01/25/2024	GEN	93824	NATALIE UHAZIE	UHAZIE, REIMBURSE FOR TUITION	207-301-960.003	TUITION REIMBURSEMENT	2,702.25
01/25/2024	GEN	93825	NET EXPRESS VOIP	02/01/24-02/29/24 MONTHLY CHARGES	101-000-080.853	DUE FROM WATER PHONE	88.93
01/25/2024	GEN	93825	NET EXPRESS VOIP	02/01/24-02/29/24 MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISCEL	120.00
01/25/2024	GEN	93825	NET EXPRESS VOIP	02/01/24-02/29/24 MONTHLY CHARGES	101-265-853.000	TELEPHONE	902.35
01/25/2024	GEN	93825	NET EXPRESS VOIP	02/01/24-02/29/24 MONTHLY CHARGES	101-265-971.000	TECHNOLOGY EQUIPMENT	120.00
01/25/2024	GEN	93825	NET EXPRESS VOIP	02/01/24-02/29/24 MONTHLY CHARGES	101-757-853.000	TELEPHONE	113.88
01/25/2024	GEN	93825	NET EXPRESS VOIP	02/01/24-02/29/24 MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	120.00
01/25/2024	GEN	93825	NET EXPRESS VOIP	02/01/24-02/29/24 MONTHLY CHARGES	206-336-853.001	TELEPHONE STATION 1	178.66
01/25/2024	GEN	93825	NET EXPRESS VOIP	02/01/24-02/29/24 MONTHLY CHARGES	206-336-853.002	TELEPHONE STATION 2	67.34
01/25/2024	GEN	93825	NET EXPRESS VOIP	02/01/24-02/29/24 MONTHLY CHARGES	206-336-853.003	TELEPHONE STATION 3	67.34
01/25/2024	GEN	93825	NET EXPRESS VOIP	02/01/24-02/29/24 MONTHLY CHARGES	207-301-757.000	OPERATING SUPPLIES	1

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/25/2024	GEN	93825	NET EXPRESS VOIP	02/01/24-02/29/24 MONTHLY CHARGES	207-301-853.000	TELEPHONE	144.75
01/25/2024	GEN	93825	NET EXPRESS VOIP	02/01/24-02/29/24 MONTHLY CHARGES	249-000-853.000	CELLULAR PHONE	67.34
01/25/2024	GEN	93825	NET EXPRESS VOIP	02/01/24-02/29/24 MONTHLY CHARGES	249-000-971.000	TECHNOLOGY EQUIPMENT	120.00
01/25/2024	GEN	93826	OAKLAND COUNTY	CLEMIS USAGE FEES	207-301-933.000	EQUIP LEASE/ MAINT CON	6,620.00
01/25/2024	GEN	93827	OAKLAND COUNTY LEGAL NEWS	ELECTION COMM 01/09/24	101-191-903.000	LEGAL NOTICES	91.00
01/25/2024	GEN	93827	OAKLAND COUNTY LEGAL NEWS	ZBA 01/09/24	101-402-903.000	LEGAL NOTICES	241.00
01/25/2024	GEN	93827	OAKLAND COUNTY LEGAL NEWS	PLANNING COMM 01/09/24	101-402-903.000	LEGAL NOTICES	133.00
01/25/2024	GEN	93827	OAKLAND COUNTY LEGAL NEWS	PLANNING COMM 02/01/24	101-402-903.000	LEGAL NOTICES	109.00
01/25/2024	GEN	93828	ORKIN	2024 TWP, YEARLY SERVICES	101-265-931.001	BLDG MAINTENANCE & SU	1,416.84
01/25/2024	GEN	93828	ORKIN	DUBLIN, BALANCE DUE FOR DECEMBER	101-757-931.000	BUILDING MAINTENANCE	7.39
01/25/2024	GEN	93829	JESSICA SNOW	SNOW, REIMBURSE FOR LODGING	207-301-960.000	TRAINING	192.10
01/25/2024	GEN	93830	SPRINGFIELD URGENT CARE PLLC	FD, S. ALHUSSAIN PHYSICAL	206-336-757.000	OPERATING SUPPLIES	405.96
01/25/2024	GEN	93830	SPRINGFIELD URGENT CARE PLLC	FD STULBERG, C PHYSICAL	206-336-757.000	OPERATING SUPPLIES	405.96
01/25/2024	GEN	93831	STRYKER SALES, LLC	LUCAS HANDLE, CARRYING CASE, KIT	206-336-757.000	OPERATING SUPPLIES	66.30
01/25/2024	GEN	93832	RICOH	02/01/24-02/29/24 PD, MONTHLY CHARGES	207-301-933.000	EQUIP LEASE/ MAINT CON	131.79
01/25/2024	GEN	93833	GFL	FEB 10297 UNITS - CURBSIDE SERVICE	226-528-801.000	RUBBISH EXPENDITURE	169,900.50
01/25/2024	GEN	93834	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	70.00
01/25/2024	GEN	93835	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	140.00
01/25/2024	GEN	93836	TRAVEL TREASURES & TOURS LLC	WINDSOR ON 01/23/24	101-757-751.000	SENIOR ACTIVITIES	510.00
01/25/2024	GEN	93837	DTE ENERGY	P/R-7575 HIGHLAND 12/12/23-01/11/24 CHA	208-000-921.000	ELECTRIC JUDY HAWLEY PA	19.95
01/25/2024	GEN	93837	DTE ENERGY	P/R-687 UNION 12/12/23-01/11/24 CHARGES	208-000-921.001	ELECTRIC - VETTER PARK	84.67
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	12/13/23-12/31/23 CREDIT CARD CHARGES	101-000-080.863	DUE FROM WATER VEHICL	10.00
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	12/13/23-12/31/23 CREDIT CARD CHARGES	101-000-080.962	DUE FROM WATER MISCEL	125.18
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	101-000-080.962	DUE FROM WATER MISCEL	530.85
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	101-101-860.000	CONFERENCES & MILEAGE	1,170.00
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	101-101-958.000	MEMBERSHIPS & DUES	230.00
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	101-171-864.000	CONFERENCES & MEETING	390.00
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	12/13/23-12/31/23 CREDIT CARD CHARGES	101-171-962.000	MISCELLANEOUS	4.29
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	101-215-864.000	CONFERENCES & MEETING	390.00
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	101-249-727.000	OFFICE SUPPLIES	34.96
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	101-253-864.000	CONFERENCES & MEETING	390.00
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	12/13/23-12/31/23 CREDIT CARD CHARGES	101-265-863.000	VEHICLE MAINTENANCE	43.37
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	101-265-863.000	VEHICLE MAINTENANCE	17.75
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	12/13/23-12/31/23 CREDIT CARD CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	11.62
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	105.99
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	101-402-958.000	MEMBERSHIPS & DUES	728.00
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	12/13/23-12/31/23 CREDIT CARD CHARGES	101-757-751.000	SENIOR ACTIVITIES	52.02
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	101-757-751.000	SENIOR ACTIVITIES	143.75
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	12/13/23-12/31/23 CREDIT CARD CHARGES	206-336-727.000	OFFICE SUPPLIES	2,122.60
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	206-336-727.000	OFFICE SUPPLIES	(508.80)
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	12/13/23-12/31/23 CREDIT CARD CHARGES	206-336-757.000	OPERATING SUPPLIES	

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	206-336-757.000	OPERATING SUPPLIES	125.00
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	206-336-863.001	VEHICLE MAINTENANCE	211.31
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	12/13/23-12/31/23 CREDIT CARD CHARGES	206-336-931.001	MAINTENANCE STATION 1	915.75
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	206-336-931.001	MAINTENANCE STATION 1	45.86
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	206-336-958.000	MEMBERSHIPS & DUES	26.12
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	206-336-960.000	TRAINING	325.00
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	206-336-962.000	MISCELLANEOUS	392.75
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	12/13/23-12/31/23 CREDIT CARD CHARGES	207-301-727.000	OFFICE SUPPLIES	21.19
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	207-301-727.000	OFFICE SUPPLIES	21.19
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	12/13/23-12/31/23 CREDIT CARD CHARGES	207-301-863.001	VEHICLE MAINTENANCE	24.78
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	01/01/24-01/11/24 CREDIT CARD CHARGES	207-301-863.001	VEHICLE MAINTENANCE	44.18
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	12/13/23-12/31/23 CREDIT CARD CHARGES	207-301-931.001	BLDG MAINTENANCE & SU	303.75
01/29/2024	GEN	93838	ELON FINANCIAL SERVICES	12/13/23-12/31/23 CREDIT CARD CHARGES	207-301-960.000	TRAINING	145.00
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENSIO	904.65
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	11,546.02
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	101-171-718.000	PENSION	12,465.51
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	101-192-718.000	PENSION	4,905.55
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	101-209-718.000	PENSION	654.60
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	101-215-718.000	PENSION	9,029.04
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	101-253-718.000	PENSION	8,790.88
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	101-265-718.000	PENSION	178.30
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	101-372-718.000	PENSION	1,745.60
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	101-402-718.000	PENSION	3,309.29
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	101-757-718.000	PENSION	2,018.06
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	9,674.94
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	206-336-718.000	PENSION	33,035.47
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	13,546.39
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	207-301-718.000	PENSION	64,755.18
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	579.48
01/08/2024	GEN	1230105(E)	MERS	12/01/23-12/31/23 MERS CONTRIBUTIONS	249-000-718.000	PENSION	512.27
GEN Total							961,787.93
01/11/2024	IMPR3	60033	BECKETT & RAEDER	NOVEMBER CIVIC CENTER SERVICES	246-000-970.005	CAPITAL OUTLAY-NEW TW	6,047.50
01/11/2024	IMPR3	60034	REDSTONE ARCHITECTS, INC.	DECEMBER PUBLIC SAFETY DESIGN	246-000-970.007	NEW PUBLIC SAFETY BUILD	120,500.75
01/11/2024	IMPR3	60035	WILLIAMS, WILLIAMS, RATTNER & PLL	DECEMBER LEGAL CIVIC CTR	246-000-970.005	CAPITAL OUTLAY-NEW TW	86.05
01/18/2024	IMPR3	60036	OAKLAND COUNTY LEGAL NEWS	NEW CIVIC CENTER BID PACKAGE #1	246-000-970.005	CAPITAL OUTLAY-NEW TW	516.50
01/18/2024	IMPR3	60036	OAKLAND COUNTY LEGAL NEWS	NEW CIVIC CENTER BID PACKAGE #1	246-000-970.005	CAPITAL OUTLAY-NEW TW	516.50
01/18/2024	IMPR3	60037	STRAUB PETTITT YASTE	PROFESSIONAL SERVICES THRU DECEMBER	246-000-970.005	CAPITAL OUTLAY-NEW TW	54,000.00
IMPR3 Total							181,667.30
01/11/2024	PA-CK	2027	DLZ MICHIGAN, INC.	245 SERRA DRIVE INSPECTION	245-900-972.006	SAD SEWER CONNECTS	330.00
01/11/2024	PA-CK	2027	DLZ MICHIGAN, INC.	11071 BERYK DRIVE INSPECTION	245-900-972.006	SAD SEWER CONNECTS	330.00
01/11/2024	PA-CK	2027	DLZ MICHIGAN, INC.	10730 BOGIE LK INSPECTION	245-900-972.006	SAD SEWER CONNECTS	330.00

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/11/2024	PA-CK	2028	WHITE LAKE TOWNSHIP	245 SERRA DR GRINDER STA & ADMIN FEE	245-900-972.006	SAD SEWER CONNECTS	4,536.03
01/11/2024	PA-CK	2028	WHITE LAKE TOWNSHIP	11071 BERYL DR GRINDER STA & ADMIN FEE	245-900-972.006	SAD SEWER CONNECTS	4,526.71
01/11/2024	PA-CK	2029	OAKLAND COUNTY	10730 BOGIE LK RD -SANITARY SEWER AGREE	245-900-972.006	SAD SEWER CONNECTS	30.00
01/11/2024	PA-CK	2030	OAKLAND COUNTY	GROMDER PUMP EASEMENT 1148 CASTLEWC	245-900-972.006	SAD SEWER CONNECTS	30.00
01/11/2024	PA-CK	2031	OAKLAND COUNTY	245 SERRA DRIVE SANITARY SEWER AGREEME	245-900-972.006	SAD SEWER CONNECTS	30.00
01/25/2024	PA-CK	2032	WHITE LAKE TOWNSHIP	215 TEGGERDINE ELECTRICAL PERMIT	245-900-972.006	SAD SEWER CONNECTS	50.00
01/25/2024	PA-CK	2032	WHITE LAKE TOWNSHIP	215 TEGGERDINE PLUMBING PERMIT	245-900-972.006	SAD SEWER CONNECTS	50.00
01/25/2024	PA-CK	2033	WHITE LAKE TOWNSHIP	215 TEGGERDINE SEWER PERMIT	245-900-972.006	SAD SEWER CONNECTS	200.00
01/25/2024	PA-CK	2034	WHITE LAKE TOWNSHIP	215 TEGGERDINE SEWER CONNECTION FEES	245-900-972.006	SAD SEWER CONNECTS	6,996.00
PA-CK Total							17,438.74
01/11/2024	SEWFD	4101	COMMERCE TOWNSHIP	DECEMBER SEWER CONNECTS	590-000-969.000	CONNECTION EXPENSE-CO	9,792.00
01/18/2024	SEWFD	4102	DLZ MICHIGAN, INC.	SEWER SERVICES THRU 12/01/23	590-000-801.000	PROFESSIONAL FEES	340.00
SEWFD Total							10,132.00
01/11/2024	TAX	6828	CORELOGIC TAX SERVICES	2023 WINTER TAX REFUNDS	703-000-385.005	DUE TO OTHERS (REFUNDS	** VOIDED **
01/11/2024	TAX	6829	LERETA, LLC	2023 WINTER TAX REFUNDS 12-26-338-008	703-000-385.005	DUE TO OTHERS (REFUNDS	1,197.59
01/11/2024	TAX	6830	ANTHONY DIFONZO	SUMMER TAX REFUND 12-07-378-018 PRE AC	703-000-385.005	DUE TO OTHERS (REFUNDS	236.34
01/11/2024	TAX	6831	CLARENCE E. CHEFF	2023 WINTER TAX REFUND 12-08-300-050 OP	703-000-385.005	DUE TO OTHERS (REFUNDS	20.00
01/11/2024	TAX	6832	DREAM TITLE AND ESCROW AGENCY, I	2023 WINTER TAX REFUND 12-35-377-013 OP	703-000-385.005	DUE TO OTHERS (REFUNDS	1,415.52
TAX Total							2,869.45
01/11/2024	TNA	15312	DLZ MICHIGAN, INC.	OAKLAND WEED, FINAL SITE PLAN REVIEW	701-000-286.448	OAKLAND WEED HARVESTI	1,115.00
01/11/2024	TNA	15312	DLZ MICHIGAN, INC.	HYPERSHINE, CONSTRUCTION SERVICES	701-000-286.457	HYPERSHINE CAR WASH	1,261.25
01/11/2024	TNA	15312	DLZ MICHIGAN, INC.	3 UNION LAKE, PSP REVIEW	701-000-286.461	3 UNION LAKE	976.25
01/11/2024	TNA	15312	DLZ MICHIGAN, INC.	CARTER PLUMBING, CONSTRUCTION SERVICE	701-000-286.463	CARTER'S PLUMBING	1,830.00
01/11/2024	TNA	15312	DLZ MICHIGAN, INC.	PARK RIDGE, FINAL SITE PLAN REVIEW	701-000-286.470	PARK RIDGE PRIVATE ROAI	2,026.25
01/11/2024	TNA	15312	DLZ MICHIGAN, INC.	SAROKI GAS, FSP REVIEW	701-000-286.472	SAROKI'S	486.25
01/11/2024	TNA	15313	OAKLAND COUNTY ANIMAL CONTROL	12/01/23-01/07/24 DOG TAGS	701-000-285.011	DUE TO OAKLAND CO DOG	1,914.00
01/11/2024	TNA	15314	OAKLAND COUNTY WATER RESOURCE	DECEMBER SEWER PERMITS	701-000-287.005	DUE TO OAKLAND CO SEW	400.00
01/11/2024	TNA	15315	PROGRESSIVE AE	ROUND ALKE, 2023-2024 CONTRACT	701-000-250.006	ROUND LAKE IMPROVEME	2,000.00
01/11/2024	TNA	15316	WHITE LAKE TREASURER	12/01/23-01/07/24 DOG TAGS	701-000-285.012	DUE TO G/F DOG LICENSE	222.00
01/16/2024	TNA	15317	80TH DISTRICT COURT	BOND-ALEXANDER CHARLES HEDGER	701-000-287.002	DUE TO COURTS	500.00
01/18/2024	TNA	15318	EDWARD NABOZNY	REIMBURSE FOR MEADOW LN RD MAINTENA	701-000-250.012	MEADOW LANE	176.27
01/18/2024	TNA	15318	EDWARD NABOZNY	REIMBURSE FOR MEADOW LN ROAD MAINTEN	701-000-250.012	MEADOW LANE	118.90
01/18/2024	TNA	15319	HARDIN'S OUTDOOR SERVICES, LLC	SUNSET, SNOW REMOVAL 2023-2028 AND 4 S	701-000-250.004	SUNSET ROAD	4,779.00
01/18/2024	TNA	15320	OAKLAND COUNTY TREASURER	DECEMBER TRAILER TAX	701-000-287.003	DUE TO OAKLAND CO TR T,	4,265.00
01/18/2024	TNA	15321	WHITE LAKE TOWNSHIP TREASURER	DECEMBER TRAILER TAX	701-000-285.013	DUE TO G/F TRAILER PARK	853.00
01/25/2024	TNA	15322	DLZ MICHIGAN, INC.	NORTH SHORES CONDO, CONSTRUCTION SER	701-000-286.464	NORTH SHORE CONDO WA	212.50
01/25/2024	TNA	15323	DTE ENERGY	2533 RIPPLEWAY 12/12/23-01/11/24 CHARGE	701-000-250.010	LAKE ONA IMPROVEMENT	83.97
01/25/2024	TNA	15323	DTE ENERGY	3077 RIPPLEWAY 12/12/23-01/11/24 CHARGE	701-000-250.010	LAKE ONA IMPROVEMENT	17.63
01/25/2024	TNA	15323	DTE ENERGY	2827 RIPPLEWAY 12/12/23-01/11/24 CHARGE	701-000-250.010	LAKE ONA IMPROVEMENT	17.63
01/25/2024	TNA	15324	DTE ENERGY	1287 GROVE POINT 12/12/23-01/11/24 CHAR	701-000-250.006	ROUND LAKE IMPROVEME	17.63
01/25/2024	TNA	15325	DTE ENERGY	LK ONA-5301 COOLEY LK 12/12/23-01/11/24	701-000-250.010	LAKE ONA IMPROVEMENT	

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	
01/25/2024	TNA	15326	DTE ENERGY	12/12/23-01/11/24 LAKE NEVA	701-000-250.011	LAKE NEVA IMPROVEMENT	34.35
01/25/2024	TNA	15327	73B DISTRICT COURT	BOND-JESSICA KAY LYNN BEARD	701-000-287.002	DUE TO COURTS	200.00
01/29/2024	TNA	15328	50TH DISTRICT COURT	BOND-ANTWON DESHAUN HERRING	701-000-287.002	DUE TO COURTS	120.00
TNA Total							23,636.26
01/05/2024	WAT	8167	1ST HEATING & COOLING CO	REPLACE MOTOR/SATELITE DRIVE	591-000-931.000	REPAIR & MAINT BLDG & E	1,025.70
01/05/2024	WAT	8168	AUTOZONE	FUSES	591-000-863.000	REPAIRS & MAINT VEHICLE	11.03
01/05/2024	WAT	8168	AUTOZONE	DI-ELECTRIC GREASE	591-000-863.000	REPAIRS & MAINT VEHICLE	14.87
01/05/2024	WAT	8168	AUTOZONE	ELECTRIC CLEANER	591-000-863.000	REPAIRS & MAINT VEHICLE	26.02
01/05/2024	WAT	8168	AUTOZONE	DURALAST BATTERY	591-000-863.000	REPAIRS & MAINT VEHICLE	143.99
01/05/2024	WAT	8168	AUTOZONE	RETURN FUSES	591-000-863.000	REPAIRS & MAINT VEHICLE	(11.03)
01/05/2024	WAT	8169	BLUE STAR INC.	SUBURBAN KNOLLS DEMOLITION	591-000-931.000	REPAIR & MAINT BLDG & E	20,000.00
01/05/2024	WAT	8170	CDW GOVERNMENT	WATER DEPT LAPTOP	591-000-740.000	OPERATING SUPPLIES	2,145.10
01/05/2024	WAT	8171	CONNOR REMICK	REMICK, REIMBURSE FOR BOOTS	591-000-744.000	SAFETY GEAR AND CLOTHII	144.15
01/05/2024	WAT	8172	GRAINGER	PIPE MARKER, CONDUIT	591-000-744.000	SAFETY GEAR AND CLOTHII	177.11
01/05/2024	WAT	8172	GRAINGER	PIPE MARKERS	591-000-744.000	SAFETY GEAR AND CLOTHII	98.28
01/05/2024	WAT	8172	GRAINGER	BLUE TUBING	591-000-931.000	REPAIR & MAINT BLDG & E	314.21
01/05/2024	WAT	8173	HYDROCORP	DECEMBER SERVICES	591-000-818.000	CONTRACTED SERVICES	267.00
01/05/2024	WAT	8174	JONATHAN MCNAMAIN	RETURN MONIES/PAYMENT WAS FOR SEWER	591-000-214.002	DUE TO OTHERS	** VOIDED **
01/05/2024	WAT	8175	MILLERS HIGHLAND TIRE AND AUTO R	16 FORD F250, FLOW LIGHT REPAIRS	591-000-863.000	REPAIRS & MAINT VEHICLE	246.33
01/05/2024	WAT	8176	PEERLESS- MIDWEST INC.	TEST AND SERVICE (8) WELLS AND PUMPS/AN	591-000-931.000	REPAIR & MAINT BLDG & E	3,600.00
01/05/2024	WAT	8177	RYAN HODGE	RETURN PAYMENT - WRONG ENTITY SEWER	591-000-214.002	DUE TO OTHERS	224.24
01/05/2024	WAT	8178	ULINE SHIPPING SUPPLY	7X10 CAUTION HEARING	591-000-744.000	SAFETY GEAR AND CLOTHII	63.31
01/05/2024	WAT	8178	ULINE SHIPPING SUPPLY	PLASTIC DRUM/TUBE RACK	591-000-748.000	TESTING WATER SYSTEMS	562.68
01/05/2024	WAT	8178	ULINE SHIPPING SUPPLY	WATERHOG MAT	591-000-931.000	REPAIR & MAINT BLDG & E	281.53
01/05/2024	WAT	8179	USIC LOCATING SERVICES, LLC	12/01/23-12/31/23 MONTHLY CHARGES	591-000-818.000	CONTRACTED SERVICES	1,819.80
01/08/2024	WAT	8180	JONATHAN MCNAMARA	RETURN MONIES/PAYMENT WAS FOR SEWER	591-000-214.002	DUE TO OTHERS	428.09
01/11/2024	WAT	8181	GRAINGER	PIPE MARKERS	591-000-931.000	REPAIR & MAINT BLDG & E	132.83
01/12/2024	WAT	8182	AQUATEST	WATER TESTING	591-000-748.000	TESTING WATER SYSTEMS	196.00
01/12/2024	WAT	8183	CONSUMERS ENERGY	9164 STEEPHOLLOW 11/22/23-12/22/23 CHA	591-000-923.001	GAS TWIN LAKES	123.52
01/12/2024	WAT	8183	CONSUMERS ENERGY	8208 FOX BAY 11/22/23-12/22/23 CHARGES	591-000-923.002	GAS HILLVIEW	125.96
01/12/2024	WAT	8183	CONSUMERS ENERGY	6260 GRASS ALKE 11/22/23-12/22/23 CHARG	591-000-923.004	GAS GRASS LAKE	200.09
01/12/2024	WAT	8183	CONSUMERS ENERGY	8935 SATELITE 11/22/23-12/22/23 CHARGES	591-000-923.005	GAS VILLAGE ACRES-SATEL	196.82
01/12/2024	WAT	8184	DLZ MICHIGAN, INC.	ASPEN MEADOWS, SERVICES THRU 12/01/23	591-000-160.000	CONST IN PROGRESS	8,530.00
01/12/2024	WAT	8185	WHITE LAKE TOWNSHIP	REIMBURSE FOR DECEMBER SERVICES	591-000-214.101	DUE TO GENERAL FUND	49,969.62
01/18/2024	WAT	8186	MICHIGAN CAT	EMERGENCY REPAIRS	591-000-931.000	REPAIR & MAINT BLDG & E	3,407.11
01/18/2024	WAT	8186	MICHIGAN CAT	CREDIT FOR RF-WO-15631157	591-000-931.000	REPAIR & MAINT BLDG & E	(831.13)
01/18/2024	WAT	8187	STATE OF MICHIGAN	WATER TESTING	591-000-748.000	TESTING WATER SYSTEMS	690.00
01/25/2024	WAT	8188	APPLIED INNOVATION	DPS, ADD'L COPIES	591-000-727.000	OFFICE SUPPLIES	47.49
01/25/2024	WAT	8189	DTE ENERGY	12/10/23-01/09/24 TOWER 1	591-000-921.000	ELECTRICITY TOWER	48.39
01/25/2024	WAT	8189	DTE ENERGY	12/10/23-01/09/24 HURON BLUFFS	591-000-921.001	ELECTRICITY TL	775.56
01/25/2024	WAT	8189	DTE ENERGY	12/10/23-01/09/24 TWIN LAKES	591-000-921.001	ELECTRICITY TL	

WHITE LAKE TWP.

JANUARY 2024 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Section 6, Item B.
01/25/2024	WAT	8189	DTE ENERGY	12/10/23-01/09/24 HILLVIEW	591-000-921.002	ELECTRICITY HILLVIEW	432.66
01/25/2024	WAT	8189	DTE ENERGY	12/10/23-01/09/24 VILLAGE ACRES	591-000-921.004	ELECTRICITY VILLAGE ACRE	3,150.63
01/25/2024	WAT	8189	DTE ENERGY	12/12/23-01/11/24 TOWER 2	591-000-921.007	ELECTRICITY TOWER #2	247.36
01/25/2024	WAT	8189	DTE ENERGY	12/10/23-01/09/24 HURONDALE	591-000-921.008	ELECTRICITY-HURONDALE	299.54
01/25/2024	WAT	8189	DTE ENERGY	12/10/23-01/09/24 HURONDALE	591-000-921.010	ELECTRICITY 933 WILLIAMSE	36.94
01/25/2024	WAT	8190	GRAINGER	RAILROAD PICK	591-000-755.000	OPERATING SUPPLIES TOO	142.02
01/25/2024	WAT	8191	KNAPHEIDE TRUCK EQ CENTER	REPLACEMENT VENT PLUG	591-000-863.000	REPAIRS & MAINT VEHICLE	10.18
WAT Total							99,571.47
Grand Total							1,301,736.78

White Lake Township Clerk's Office



INVOICE LISTING AS OF 02/06/24

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>EXPENSE TO LINE ITEM</u>	<u>AMOUNT</u>
MMRMA	2024 Annual insurance renewal/retention coverage	Various	\$314,883.00

Fund #'s:

**101 = General 206 = Fire 207 = Police 208 = Parks and Recreation 245 = PA 188 246 = Improvement
Revolving 249 = Building 590 = Sewer Operating 591 = Water**

**Invoices in bold were received after packet distribution
Original invoices are available for review in the Clerk's Office (Mon thru Fri 8am-5pm)**

WHITE LAKE TOWNSHIP POLICE DEPARTMENT

JANUARY 2024

DETECTIVE BUREAU SUMMARY						
	Jan-24	Jan-23	% CHG.	YTD 24	YTD 23	% CHG
ARRESTS	5	0	500.0%	5	0	500.0%
WARRANTS ISSUED	45	23	95.7%	45	23	95.7%
JUVENILE PETITIONS	1	8	-87.5%	1	8	-87.5%
COURT CASES	2	3	-33.3%	2	3	-33.3%
PRISONERS ARRAIGNED	7	10	-30.0%	7	10	-30.0%
CASES ASSIGNED	40	45	-11.1%	40	45	-11.1%
CASES CLOSED BY ARREST	40	42	-4.8%	40	42	-4.8%
CASES CLOSED OTHER	40	16	150.0%	40	16	150.0%
UNIFORM DIVISION SUMMARY						
	Jan-24	Jan-23	% CHG.	YTD 24	YTD 23	% CHG
ARRESTS	56	69	-18.8%	56	69	-18.8%
TRAFFIC WARNINGS	296	314	-5.7%	296	314	-5.7%
TICKETS ISSUED	297	381	-22.0%	297	381	-22.0%
ACCIDENT - PROPERTY DAMAGE	54	34	58.8%	54	34	58.8%
ACCIDENT - PERSONAL INJURY	7	8	-12.5%	7	8	-12.5%
ACCIDENT - FATAL	0	1	-100.0%	0	1	-100.0%
ACCIDENT - PRIVATE PROPERTY	12	14	-14.3%	12	14	-14.3%
CALLS FOR SERVICE	2,190	2,033	7.7%	2,190	2,033	7.7%
DISPATCH RUNS	663	676	-1.9%	663	676	-1.9%


 Daniel T. Keller, Chief of Police

Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Jan-24	Jan-23	YTD 2024	YTD 2023	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Jan-24	YTD	Jan-24	YTD
100	Murder / Manslaughter	0	0	0	0	0.0%	0	0	0	0
200	Forcible Sexual Offenses	0	0	0	0	0.0%	0	0	0	0
300	Robbery	0	0	0	0	0.0%	0	0	0	0
400	Assault Offenses	8	5	8	5	60.0%	7	7	1	1
500	Burglary / Home Invasion	0	0	0	0	0.0%	0	0	0	0
600	Larceny Violations	3	3	3	3	0.0%	0	0	0	0
700	Motor Vehicle Theft	1	0	1	0	100.0%	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
GROUP A TOTALS		12	8	12	8	50.0%	7	7	1	1



Fire Department
Charter Township of White Lake

January 2024 Incident / Activity Summary

Incident Response breakdown

Medical/Rescue.....	216
Hostile Fires (Structure, Vehicle, Brush, and Other)	05
Hazardous Conditions	43
Public Service / Other	30
Uncategorized	08

Mutual Aid –

- Given 02
- Received..... 01

Activity Summary

Infant/child car seat inspection	01
EMS –	
Hospital Transports by the Fire Department.	02
Home Fire Safety Inspections	03

Total Calls for Service: 302

Additional Comments:

Our third Lucas device to be housed at fire station 3 has been ordered. This is a budgeted item for 2024. Total price \$20,232.99.

Description - The Lucas is a mechanical chest compression device that delivers high-quality consistent chest compressions in cardiac arrest scenarios.

John Holland
Fire Chief

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



Scott Ruggles
Liz Fessler Smith
Andrea C. Voorheis
Michael Powell

WHITE LAKE TOWNSHIP

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

Community Development Department Report

February 2024

Dear Township Board Members,

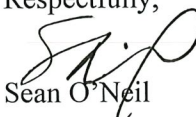
During the month of January, the department continued our work on several projects. The Land Use Master Plan’s 63-day public review period, per State law, concluded on January 25th. Final consideration will likely take place on April 4th, after a public hearing is held by the Planning Commission. The Corridor Improvement Authority (CIA) Tax Increment Financing (TIF) Plan’s required 60-day “opt-out” period concluded on January 28th. The Huron Clinton Metro Authority and the Oakland County Community College both remain in on the tax capture. We hope to be able to negotiate with Oakland County on a capture agreement this month. Finally, the design work on the Civic Center project is entering the final stages. The construction cost estimates, based on the design development stage plans, will be available in late February.

There are several active projects under review. The Comfort Care development (Union Lake Rd & Carpathian) received Final Site Plan and Development Agreement approval and is still finalizing their construction plans. The Avalon project (M-59 & Hill Rd), is working on their Final Site Plan and Development Agreement. The site plan application for a retail and drive-thru restaurant project called Gateway Crossing (SW corner of M-59 & Bogie Lake Rd) will likely appear before the Planning Commission in April. The Panera Restaurant (Meijer out lot, east of the gas station) is working on their Final Site Plan and Development Agreement. The Ginko self-storage project (White Lake Rd. & Coastal Pkwy.) received Special Land Use Approval and a recommendation for approval of their Preliminary Site Plan on February 1st. They will appear before you at your February meeting.

As for approved projects, the Preserve at Hidden Lake and Trailside Meadow projects continue construction on their projects. The Eagles Landing project (Bogie Lake Rd.) has home construction underway. The West Valley and Lakepointe projects (near Bocovina on either side of Union Lake Rd.) received site plan extensions, though construction has not started. The Oakland Harvesters (White Lake Rd.) project received Final Site Plan and Special Land Use approval but has not yet begun construction. Alpine Valley ski resort’s small additional to their existing lodge and that was approved but construction is not yet underway.

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

Respectfully,


Sean O'Neil

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



Section 6, Item F.

Scott Huggles
Liz Fessler Smith
Andrea C. Voorheis
Michael Powell

WHITE LAKE TOWNSHIP

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

Parks and Recreation February 2024

Dear Township Board,

Bid openings for the Stanley Park Phase 1 improvements project and Triangle Trail pathway project were held on January 30, 2024. Four bids were received for Stanley Park and one bid was received for the Triangle Trail. The February 20 Board meeting packet contains memos with more information on each of these items. Note the Stanley Park project is on the agenda for discussion only of the base bid and alternate bids; due to the Land and Water Conservation Fund (LWCF) grant received for the project, the Michigan Department of Natural Resources (MDNR) must approve award of the Stanley Park contract prior to the contract being awarded by the Board. Also on the meeting agenda is a resolution to approve the parks and recreation millage proposition. Based on the Board members' discussion at the regular December 2023 meeting, two resolutions have been prepared for consideration (a resolution to approve renew and restore 0.3 mill and a resolution to approve renew and increase to 0.5 mill). The Board has the option to approve what resolution to adopt / millage amount to place on the August 6, 2024 ballot. Another item on the Board agenda this month is a resolution authorizing publication of notice of intent to issue municipal securities to fund construction of Stanley Park Phase 1 and the Triangle Trail. This funding mechanism was suggested by Treasurer Roman as an option to allow for both of these high-priority projects to be completed in full in 2024. As written, the resolution authorizes issuance of municipal securities in an amount not to exceed \$2,700,000. More information on this item is provided in a separate memo in the Board packet.

If you have any questions, please contact me.

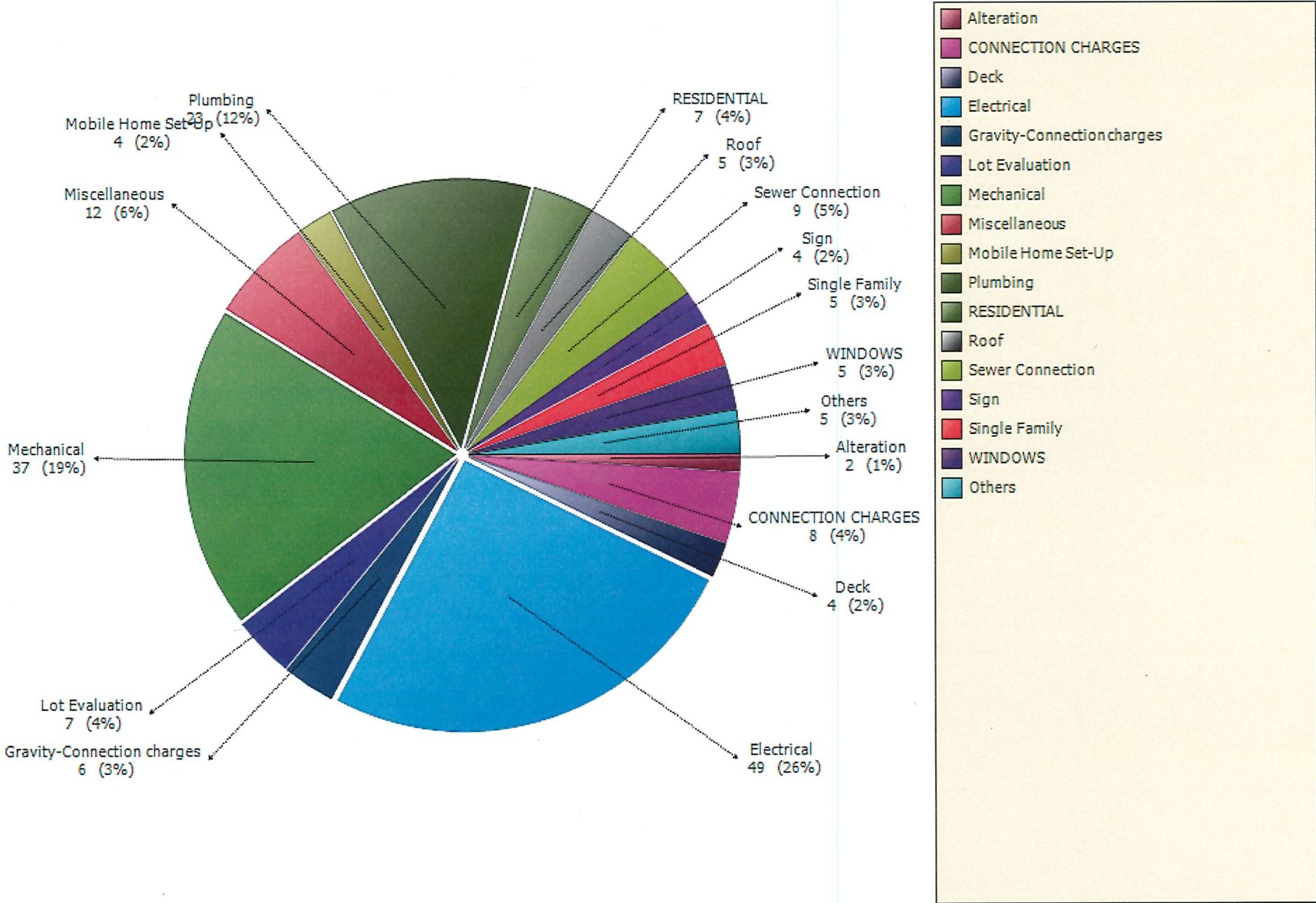
Justin Quagliata
Staff Planner

Breakdown of Permits by Category

Section 6, Item F.

Current Chart Filter: All Records, Permit.DateIssued Between 1/1/2024 12:00:00 AM AND 1/31/2024 11:59:59 PM

Permits by Category



WHITE LAKE TOWNSHIP TREASURER'S REPORT
GENERAL FUND
ENDING JANUARY 31, 2024

Section 6, Item G.

BALANCE AS OF DECEMBER 31, 2023 22,162,312.05

White Lake Water		49,969.62	
Building:	Building Licenses	460.00	
	Building Permits	15,301.00	
	Electrical Licenses	420.00	
	Electrical Permits	6,000.00	
	Maintenance and Supplies		
	Mechanical Licenses	105.00	
	Mechanical Permits	5,255.00	
	Rental Fee/Misc. Revenue	950.00	
	Plumbing Licenses	11.00	
	Plumbing Permits	2,480.00	
	Fire Safety Reviews	213.00	
Accrued Salaries			
Admin Fees		431.56	
Cash Bonds			
CDBG		4,242.00	
Cemetery Lots			
Conference & Meetings			
Delinquent Property Tax		5,659.66	
Dog License		222.00	
Dental Ins / Optical Ins			
Due From Others			
Duplicating & Photostat/Maps			
Deferred Inflows			
Fixed Assets- Sale			
Franchise Fees/Cable TV		6,144.48	
Grinder Pump Inventory		8,631.18	
Gravesite Openings/ Closings			
Landscaping Inspection Fees			
Memberships & Dues		350.00	
Miscellaneous		671.84	
Monument Foundations/Brick Pav			
NSF Fees		25.00	
OC Enhanced Revenue		2,836.28	
Ordinance Fines		1,113.61	
Other Sundry/Permits		35.12	
Postage & Misc. Revenue			
Professional Fees			
Planning Department Reviews		250.00	
Platting/Lot Split		110.00	
Legal Fees			
Payroll Service			
PRE Denials		966.45	
Road Construction/Tri-Party			
Rent Community Hall & Fields		75.00	
Rent- Ormond Tower		1,254.09	
Reimbursements - Election			
Senior Activities		2,805.00	
Senior Center Revenue			
Solicitor Permits			
State Shared Revenue			
Summer Tax Collection			
Trailer Park Tax		853.00	
Unallocated Miscellaneous			
Zoning Board of Appeals		770.00	
CASH RECEIPTS - Subtotal		<u>118,610.89</u>	
Fire Cash Receipts		10,686.74	
Police Cash Receipts		15,007.46	
Due From Other Funds			
American Rescue Plan Act			
Voided Checks		12,681.92	
January Interest		125,289.24	
TOTAL RECEIPTS		<u>282,276.25</u>	<u>282,276.25</u>
			<u>22,444,588.30</u>
Cash Disbursements			(1,933,023.11)
Transfers In			341,288.94
Transfers Out			
NSF/Deposit Adjustment/Bank Service Chg			(50.00)
Balance as of January 31, 2024			<u>20,852,804.13</u>

WHITE LAKE TOWNSHIP TREASURER'S REPORT
OTHER FUNDS
January 31, 2024

Section 6, Item G.

CONSTRUCTION	Checking		\$ 100.00
DRUG FORFEITURE	Savings		\$ 135,095.33
	Interest	\$ 6.06	
EMPLOYEE FLEXIBLE SPENDING	Checking		\$ 10,735.43
IMPROVEMENT REVOLVING FUND	Savings (3912)		\$ 533,064.49
	Interest	\$ 1,867.17	
	OC Pool (77807)		\$ 451,328.67
	Interest	\$ 832.48	
	Checking (3306)		\$ 173,208.27
	JPM Securities (05602)		\$ 11,621,707.72
	Interest	\$ 51,133.33	
LIBRARY DEBT	Savings		\$ 30,188.74
	Interest	\$ 105.74	
PARKS & RECREATION	Savings		\$ 147,198.14
	Interest	\$ 6.66	
	OC Pool		\$ 1,321,956.29
	Interest	\$ 1,875.39	
PUBLIC ACT 188	Checking		\$ 12,357.79
	Savings		\$ 467,984.23
	Interest	\$ 21.00	
SEWER FUND	Checking		\$ 397,666.98
SEWER MAINTENANCE	General Savings (3148)		\$ 1,704,106.30
	Interest	\$ 5,925.25	
SPECIAL ASSESSMENTS	Rubbish Savings (1134)		\$ 458,010.28
	Interest	\$ 11.09	
	SAD - Non sewer (8959)		\$ 214,083.43
	Interest	\$ 749.87	
T & A ESCROW	Checking		\$ 70,971.29
	Savings		\$ 530,801.55
	Interest	\$ 23.82	
	OC Pool		\$ 441,459.00
	Interest	\$ 626.27	
WATER	Operating Checking-HVSB		\$ 244,524.46
	Operating MM-HVSB (515)		\$ 2,281,993.35
	Interest	\$ 1,215.11	
	Water Capital OC Pool		\$ 1,939,540.27
	Interest	\$ 2,751.52	
	Water Capital-Flagstar (7744)		\$ 518,888.07
	Interest	\$ 1,810.56	
	Water Capital-HVSB (309)		\$ 416,669.42
	Interest	\$ 882.52	
			\$ 24,123,639.50
CURRENT TAX	Checking		\$ 7,153,318.52
	CDARS		\$ 5,000,000.00

Respectfully submitted

\$ 69,843.84 \$ 36,276,958.02

Mike Roman - Treasurer

**CHARTER TOWNSHIP OF WHITE LAKE
PART-TIME CROSS GUARD WAGE RESOLUTION
RESOLUTION NO. 24-010**

At a 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 20th day of February 2024 at 6:30 p.m.

PRESENT:

ABSENT:

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

WHEREAS, White Lake Township presented the part-time crossing guard wage resolution number 24-004 at their January 16, 2024 Board of Trustee meeting;

WHEREAS, during the January 16, 2024, Board of Trustee meeting, the Board amended the wage increase amounts that were reflected in resolution number 24-004;

WHEREAS, White Lake Township wishes to record those changes and therefore is presenting resolution number 24-010 to reflect the amounts as amended during the January 16, 2024 Board of Trustee meeting;

WHEREAS, to avoid backdating the 2024 wage increase, White Lake Township wishes to change the effective date to the next available payroll date of February 24, 2024, for the first-year wage increase;

WHEREAS, the White Lake Township Police Department employs Crossing Guards for the safety of White Lake students;

WHEREAS, White Lake Township crossing guards are non-union part time employees;

WHEREAS, White Lake Township currently pays their Crossing Guards \$16.00 per hour;

WHEREAS, White Lake Township wishes to grant a pay increase of \$5.00 an hour to their part-time Crossing Guards to be effective February 24, 2024 for a new rate of \$21.00 an hour;

WHEREAS, White Lake Township wishes to provide a \$1.00 an hour pay increase to their part-time Crossing Guards for the following two years thereafter;

NOW THEREFORE BE IT RESOLVED that the Township shall provide the following wages to the part-time Crossing Guards as set forth below:

- February 24, 2024 - \$21.00 per hour
- January 1, 2025 - \$22.00 per hour
- January 1, 2026 - \$23.00 per hour

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

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

Clerk's Certification

I, Anthony L. Noble, the duly elected and acting Clerk of White Lake Township, County of Oakland, State of Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Township Board of the Charter Township of White Lake at a regular meeting held on February 20, 2024 the original of which resolution is on file in my office.

Anthony L. Noble, Clerk
White Lake Township

CHARTER TOWNSHIP OF WHITE LAKE
DRAFT Minutes of the Regular Board of Trustees Meeting
January 16, 2024

CALL TO ORDER

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

ROLL CALL

Clerk Noble called the Roll:

Present:

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

Also Present:

Daniel T. Keller, Chief of Police
Aaron Potter, Director of DPS
David Hieber, Assessor
Lisa Hamameh, Township Attorney
Stu Pettitt, Straub Pettitt Yaste
Aaron Phillips, McCarthy & Smith
Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA

Supervisor Kowall wanted to add a presentation under 7D.

It was **MOVED** by Supervisor Kowall, seconded by Trustee Powell to approve the agenda as amended.

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

PUBLIC COMMENT

Andrea Pawelkowski, 419 Oxbow Court, spoke regarding a neighbor who removed their storm drain and was causing flooding onto her property.

Supervisor Kowall closed the public comment at 6:34 P.M.

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. APPOINTMENTS - ZONING BOARD OF APPEALS, PARKS & RECREATION, AND CORRIDOR IMPROVEMENT AUTHORITY

It was **MOVED** by Treasurer Roman, seconded by Trustee Voorheis 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, NOVEMBER 28, 2023
- B. APPROVAL OF MINUTES - SPECIAL BOARD MEETING, DECEMBER 19, 2023
- C. APPROVAL OF MINUTES - REGULAR BOARD MEETING, DECEMBER 19, 2023

It was **MOVED** by Trustee Powell, seconded by Clerk Noble to approve the minutes as corrected by the Clerk's office. The motion carried with a voice vote: (7 yes votes).

PRESENTATION

Supervisor Kowall shared Chief Holland was awarded the Lakes Area Chamber of Commerce United Restoration Disaster Service First Responder of the Year award. The Board recognized Chief Holland's achievement.

NEW BUSINESS

- A. REQUEST TO APPROVE BID FOR VEGETATION CLEARING FOR NEW CIVIC CENTER DEVELOPMENT

Aaron Phillips, McCarthy & Smith, presented the bid package for the tree clearing at the Civic Center development site. The trees that would be felled would be done during the bat migration off season; the felling needed to be completed before March 31st. 80 trees would come down, mostly scrub and dead trees. Some trees would be used for harvesting and staged in preparation for milling to be reused inside the new Township Hall and Public Safety buildings.

There were seven bids ranging from \$14,750 to \$149,080. The project team conducted thorough post bid interviews. After the interviews, McCarthy & Smith proposed to accept the bid from Cortis Brothers Trucking and Excavating in the amount of \$13,750. The cost would be included in the total GMP (Guaranteed Maximum Price) once the total price of the project is bid out.

Trustee Smith asked if there were trees that would be saved. Mr. Phillips confirmed.

Supervisor Kowall said the Township was acutely aware of the forestry on the site, and many good trees on the site would be saved.

It was **MOVED** by Treasurer Roman, seconded by Clerk Noble, to approve the bid for vegetation clearing from Cortis Brothers Trucking & Excavating Inc for a total not to exceed \$13,750.00. The motion carried with a voice vote: (7 yes votes).

B. REQUEST TO APPROVE FURNITURE SUPPLIER FOR NEW CIVIC CENTER BUILDINGS

Trish Pergament, Deputy Supervisor, said the Furniture Committee was tasked with visiting three different furniture vendors. The group conducted the visits, met after the visits to discuss impressions, and after all discussions, the group felt that NBS Steelecase would be the best vendor for the Township. All three companies had governmental contracts. The committee also gathered feedback from other users of the three vendors prior to making their selection. NBS Steelecase received glowing feedback from different governmental users. The White Lake Library had also used NBS Steelecase and were very happy with their decision.

Trustee Smith said she was there when the library chose NBS Steelecase, and wanted to know if there were more examples given. Deputy Pergament said yes, and NBS had a showroom the committee visited previously.

Mr. Pettitt added he has worked with all of the furniture vendors.

It was MOVED by Treasurer Roman, seconded by Trustee Voorheis to use NBS Steelecase for furniture and all other related needs as seen fit. The motion carried with a voice vote: (7 yes votes).

C. RESOLUTION #24-001; TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS ROUND LAKE SOUTH/WEST SEWER MAIN

Supervisor Kowall said this area had a rate of high septic failure.

Assessor Hieber said the petition that went along with the resolution was resident based, and he had worked with Director Potter and DLZ to create a map with the proposed sewer lines and the parcels that would benefit. A letter was sent to the residents to see if there was interest, and 58% of the owners were in favor. This would include the former Mamma Mia's and Ivory Farm sites.

Supervisor Kowall asked what the land mass coverage of the proposed utility would be. Assessor Heiber said 94% land mass would be covered.

Trustee Powell briefly went over the Special Assessment District (SAD) process with the audience in attendance.

Treasurer Roman added that if a septic system failed and the sewer line was available, the homeowner would be required by ordinance and state law to connect to the sewer. The connection could be cheaper than a new septic field, and the Township had a program in place to help with the financial burden of the connection costs.

Supervisor Kowall opened the public hearing at 7:14 P.M.

Andrew Palmer, 9534 Round Lake, wanted verification of the 10-year loan process for the sewer connection. Supervisor Kowall said the septic system had to be deemed in failure by the Oakland County Health Department to qualify for the program.

William Page, 9629 Caprice, spoke in opposition to the proposed sewer main project.

Patricia Smith, 1283 Grove Point Drive, asked if the Mamma Mia property would be included in the SAD. She also wanted to know how much the Ivory Farm property would pay into the SAD. Supervisor Kowall clarified that sewer fees were based on REUs, and any additional REUs would need to be paid for by the interested party. Director Potter added that the Township could not block the commercial property from building sewer, and added that the residential properties needed the commercial properties land mass for their SAD.

Benjamin Kraft, 1332 Clearwater, spoke in favor of bringing sewer to the neighborhood.

Mary Luark, 1476 Orchard Drive, asked about engineered fields.

Andrew Palmer, 9534 Round Lake, said he and Mr. Kraft were the pioneers for the project, and gave the residents information and literature to review.

Gary Jones, 9508 Round Lake, said he had lost five different buyers on his home due to the home being on septic.

John Schmidt, 1245 Grove Point, said the failing septic fields were ruining the lake.

Jeff Kubic, 1346 Clearwater, said his septic was in a failing state for 8 years, and was in favor of the assessment.

Attorney Hamameh said the administrative costs would be rolled into the SAD if it went forward. If the SAD did not proceed, the Township would have to eat the administrative costs.

Colleen Schmidt, 1245 Grove Point, thanked the Township for their help in initiating the SAD process.

Kevin Perrone, 9645 Caprice, said he had lived on septic his entire life without problem, and spoke in opposition.

Charles Durrel, 9650 Cooley Lake, was conflicted about the costs involved with the project.

Supervisor Kowall closed the public hearing at 7:56 P.M.

Trustee Powell added the installation of sewer would greatly improve the condition of the lake. He is in favor of the SAD to help residents tie in.

Trustee Smith thanked the audience for their comments this evening.

Attorney Hamameh said tonight's resolution proposed the next public hearing date for April 16, 2024, if the resolution was passed. Supervisor Kowall said if the engineering drawings were delayed, the Township reserved the right to reschedule the public hearing.

**It was MOVED by Trustee Powell, seconded by Trustee Ruggles to tentatively declare its intention to establish a Special Assessment District to be known as Round Lake South/West Sewer Main. The motion carried with a roll call vote: (7 yes votes)
 (Voorheis/yes, Powell/yes, Roman/yes, Kowall/yes, Noble/yes, Smith/yes, Ruggles/yes).**

The Board recessed at 8:04 P.M. The Board return from recess at 8:10 P.M.

D. FIRST READING; AMENDMENT TO FEE ORDINANCE, ORDINANCE NO.129 (DPS)

Director Potter said he missed the last amendment to the fee ordinance and had a few changes he wanted to include. He wanted to update the current water rates, and remove the sections that did not apply to the Township.

Trustee Powell asked for clarification on the redlined items. Director Potter said those items were approved in 2021 after the completion of the water rate study, but weren't reflected in the fee ordinance.

It was MOVED by Treasurer Roman, seconded by Clerk Noble to move the Amendment to the Fee Ordinance, Ordinance No.129 to second reading. The motion carried with a voice vote: (7 yes votes).

E. RESOLUTION #24-002; TO APPROVE WAGE INCREASE FOR ELECTION WORKERS

Clerk Noble said he met with the Election Commission earlier this month, and the wages were last reviewed in 2019. He said the benefits to approving the wage increase would be retention of good election workers, and enticing new election workers to help with the elections.

Treasurer Roman said he was in support of the wage increase and understood it could be hard finding good election workers based on all of the new laws in place.

Trustee Voorheis stated her support of the wage increase.

Trustee Smith wanted clarification regarding the Office QVF. Clerk Noble said it was a temporary part time position during the election seasons.

Trustee Ruggles stated his support of the wage increase.

It was MOVED by Treasurer Roman, seconded by Trustee Ruggles, to approve the wage schedule increase for election workers as presented. The motion carried with a voice vote: (7 yes votes).

F. RESOLUTION #24-004; TO APPROVE WAGE INCREASE FOR CROSSING GUARDS

Chief Keller explained his request stating there are three fulltime crossing guards, and three part time crossing guards. Chief Keller requested an adjustment for 2024 with a dollar raise for each year through 2026.

Supervisor Kowall stated his support of the wage increase.

Trustee Ruggles and Clerk Noble said they would be in favor of a \$3 raise given now.

Trustee Powell said he felt the increase was too low, and would like to see the wages higher.

It was MOVED by Trustee Powell, seconded by Supervisor Kowall to increase the wages for the crossing guards to \$21/hr, with a \$1 raise given each year to continue through 2026. The motion carried with a roll call vote: (6 yes votes) (Kowall/yes, Noble/yes, Voorheis/no, Powell/yes, Roman/yes, Smith/yes, Ruggles/yes).

G. AUTHORIZE INVESTIGATION AND LITIGATION, IF NECESSARY, REGARDING VACANT PROPERTY ADJACENT TO SUBURBAN KNOLLS WELL HOUSE PROPERTY, PARCEL NO. 12-23-178-023

It was MOVED by Supervisor Kowall, seconded by Trustee Powell, to postpone the discussion to a date certain. The motion carried with a voice vote: (7 yes votes).

FYI

A. CIVIC CENTER COMMITTEE UPDATE

Trustee Powell stated there were a couple meetings to review the buildings page by page to see what a contractor would bid on. Changes were discussed, and it was suggested to remove the storm shelter in the exercise building on the lower floor of the DPS building, which would provide a \$200,000.00 savings. Materials were also reviewed, and slight changes were made to coloring. The architects were given the go ahead to finish the drawings so the projects could go out to bid soon.

Supervisor Kowall added there were small changes made to the roof line for better watershed. He stated it improved the visualization of the building.

Trustee Powell continued suggestions were made to modify the retaining wall and created overhangs to allow for snow management.

Supervisor Kowall stated land balancing would start on or around May 7. The bids were due for the Elizabeth Lake Road rehab soon. Bids for the buildings would begin around June or July.

TRUSTEE COMMENTS

Trustee Smith said the Friends of the Library were asking artists to consider offering their artwork to exhibit in the foyer. The Fire Department was supporting Walk with the Red, to raise money for cancer. The White Lake Fire Department would be out at local stores collecting for the fund. The Police Department would be participating in the Polar Plunge in support of the Special Olympics. She wished everyone a Happy New Year and stay warm.

Trustee Voorheis welcomed Mona Sevic to the Planning Commission. She encouraged everyone to check in on their neighbors.

Trustee Powell said he was in favor of presenting a SAD to the Board in the future and saving as much as possible for the residents. He thanked all the residents who showed up to the meeting tonight. He wished everyone a Happy New Year.

Treasurer Roman said the residents would like more pathways, and wanted a renewal on the current millage, not an increase. He said some of the projects could be bonded out.

Clerk Noble thanked his team in his office for all their hard and extra work. He thanked the Township staff, and congratulated Chief Holland on his award.

Trustee Ruggles said the Planning Commission would meet for the first time in a while on February 1st, and he welcomed Mona Sevic to the Planning Commission.

Supervisor Kowall thanked everyone for being here tonight, and it was good to see the residents look for information and to understand. He thanked the Board for their work over the past four years. He had a good WOTA meeting this morning, and two of the bus users were present and thanked the WOTA Board for its service. Rides were up 55%, and new vehicles were approved for purchase as well. He wished everyone a Happy New Year

ADJOURNMENT

It was **MOVED** by Supervisor Kowall, seconded by Trustee Smith, to adjourn at 9:12 P.M. The motion carried with a voice vote: (7 yes votes).

Rik Kowall, Supervisor
Charter Township of White Lake

Anthony L. Noble, Clerk
Charter Township of White Lake

DRAFT



Prevent Property Tax Foreclosure

Robert Wittenberg,
Oakland County Treasurer

oakgov.com/treasurer

● Oakland Treasurer's Office At-A-Glance

July 1, 2022 - June 30, 2023

Collaboration	36 City, Village and Township Meetings	51 County Department Leader Meetings	147 Community Events Attended	236 Business, Civic, Community, Education and Faith-Based Leader Meetings
	445 Surplus Properties		15 Side Lots Sold	\$11,648 Side Lot Sales
Surplus Properties				

Public Funds Security, Investments and Management

\$1.3B County Funds Invested	\$20M Interest Earned	\$582M Funds Deposited	\$506M Debt Managed for Capital Projects	\$1.56B Funds Disbursed
948 Home Repair Mortgage Payments Received	\$185K Mortgage Payment Received	47,290 Vendor Payments	172K Employee and Retiree Payments	56 Government Units in the Local Government Investment Pool (LGIP)

oakgov.com/treasurer

2023 Property Tax Foreclosure Prevention Efforts

Our office works tirelessly and collaboratively throughout the year to assist residential and commercial property owners retain their property rights while complying with Michigan law.

This year, we significantly decreased the tax-foreclosed properties to our lowest number ever. A summary of our efforts is below.

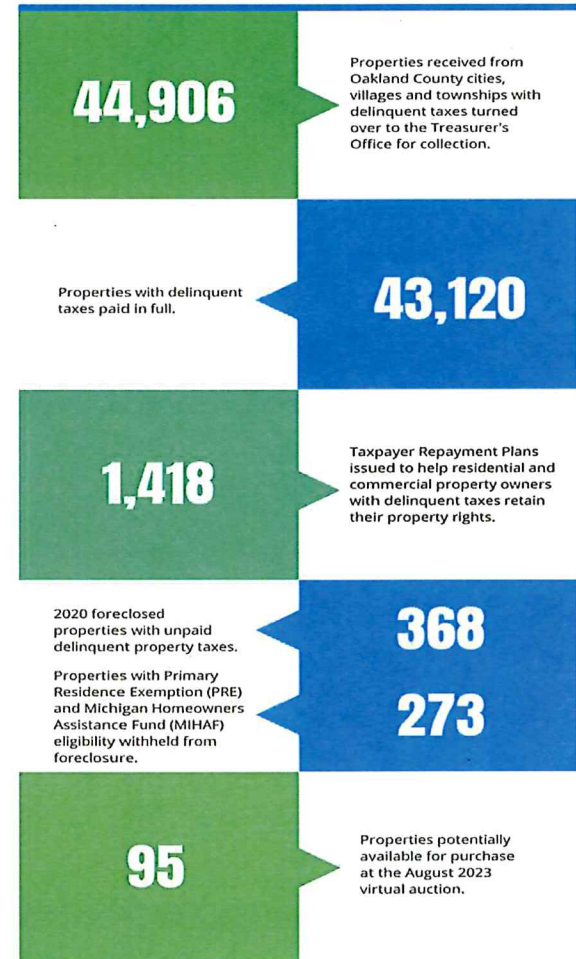
- 1,226 taxpayer assistance meetings
- 1,418 taxpayer repayment plans
- 4,442 delinquent property visits to provide notice and resources
- 10,484 business engagements to prevent property seizure
- 100,776 resources and notices for 2023, 2024 and 2025
- 3,065 million total impressions from the multimedia campaign
- \$4.836 million in MIHAF financial assistance from 357 applications

oakgov.com/treasurer



Prevent Property Tax Foreclosure Recap

The following data summarizes the 2020 delinquent property taxes, our efforts to prevent property tax foreclosure, and the third and final year of the foreclosure process.



Property Tax foreclosure is a three-year process.

2021 Unpaid Property Taxes

41,465 Delinquent properties were turned over for collection.

6,066 Properties were forfeited on Mar. 1, 2023, and are subject to foreclosure.

2024 Property Tax Foreclosure Prevention Efforts

The deadline is April 1.

Full Payment or Repayment Plan

All unpaid 2021 property taxes must be paid in full, or a Repayment Plan must be approved by April 1, 2024.

We're here to help!

FEC and TAMs

Our Financial Empowerment Center (FEC) offers free and confidential financial counseling services.

Taxpayer Assistance Meetings (TAMs) are one-on-one calls to potentially set up or renew a repayment plan for property owners with unpaid 2021 and prior year property taxes.

Community outreach is ongoing.

Community Meetings and Campaign

Our efforts to raise awareness and encourage property owners with unpaid property taxes to pay in full or contact our office for assistance are ongoing. We also conduct a multimedia advertising campaign throughout February and March.

Properties with unpaid taxes will be foreclosed.

Per State law, property ownership transfers to the Treasurer's Office.

Foreclosed properties will be available for purchase in a virtual land sale auction in the summer and fall.

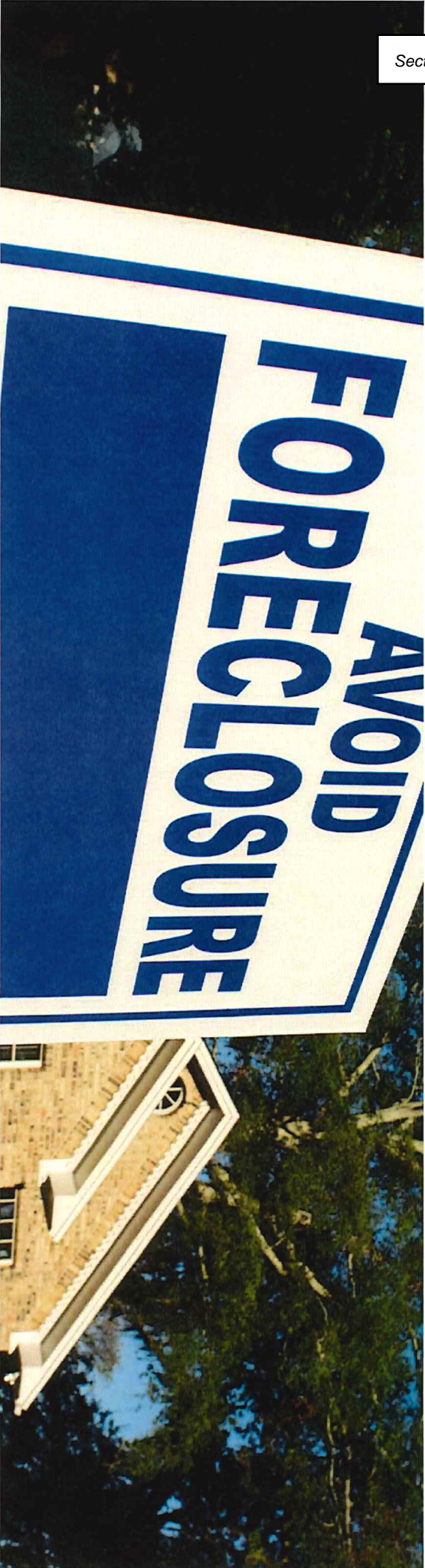
In 2023, less than 100 properties were available for purchase from 368.

Help us spread the word.

Digital and print materials are available.

We appreciate your assistance and support. Flyers and articles are available. We also welcome the reposting of our social media content.

oakgov.com/treasurer



Community Resources

Financial Empowerment Center
 Oakland County Treasurer's Office
 (248) 858-0672
oakgov.com/treasurer

Poverty Exemption
 Oakland County Equalization
 Department or
 Local Assessor
 (248) 858-0740
oakgov.com

Lakeshore Legal Aid
 New Clients
 (888) 783-8190
lakeshorelegalaid.org
oakgov.com/treasurer



Contact Us




bit.ly/octo-subscribe

Robert Wittenberg]
Treasurer
Oakland County Treasurer's Office
(248) 858-0611
treasurer@oakgov.com

Assessing Department

Memo

To: Township Board
From: David Hieber, Assessor
Date: February 20, 2024
Re: Intention Resolution #24-005 for Emergency Sewer Connection
2024-01 SAD



Comments: Attached is the Intention Resolution for the Emergency Sewer Connection 2024-01 Special Assessment District. The Board agreed to establish these districts twice a year. The process requires your approval at three separate Township Board meetings, where you will consider the intention, establishment and the confirmation Resolution. For this SAD there are eight properties that were connected to the sanitary sewer system.

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

**CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN
RESOLUTION NO. 24-005**

**RESOLUTION OF THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF
WHITE LAKE, TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A
SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS
EMERGENCY SEWER HOOK-UP 2024-01**

At the regular meeting of the Township Board of the Charter Township of White Lake, County of Oakland, State of Michigan, held in the Township Annex, 7527 Highland Road, in accordance with the Open Meetings Act, Public Act 267 of 1976 as amended, on the 20th day of February, 2024 at 6:30 p.m. with those present and absent being:

PRESENT:

ABSENT:

The following preamble and resolution were offered by XXXXX and seconded by XXXXXX.

WHEREAS, Section 3 of Act 188 of the Public Acts of Michigan of 1954, as amended (“Act 188”), provides that the Township Board may proceed and exercise the powers granted by Act 188 unless written objections to the proposed public improvement are filed at or before the public hearing with the Township Board by the record owners of land constituting more than 20% of the total land area in the proposed special assessment district; and

WHEREAS, the Township had numerous requests for connections to the Townships sewer systems from property owners of residential structures with failing septic systems or septic systems in imminent danger of failing; and

WHEREAS, the Township has determined that it is necessary for the protection of the health, safety and welfare of the public to expedite connections of residential structures with failing septic systems or septic systems in imminent danger of failing to the Township sewer systems; and

WHEREAS, the Township has determined that in order to expedite such connections, the Township will fund the cost for such connections in anticipation of collections from a special assessment district established for that purpose; and

WHEREAS, Act 188 provides the means to defray the cost of the Improvements by special assessments against properties benefited by the Improvements; and

WHEREAS, the Township Board has determined that the properties intended to be specially assessed are benefited by the Improvements.

*Intention Resolution
Emergency Sewer Connections 2024-01
Exhibit B*

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board intends to proceed with the Improvements pursuant to Act 188.
2. The preliminary plans showing the Improvements, their location, and an estimate of cost thereof have been obtained by the Township and have been filed with the Township Clerk.
3. The Township Board tentatively designates the Special Assessment District known as “Emergency Sewer Connections 2024-01” (“the District”) consisting of certain parcels of land, the descriptions of which are set forth in the Notice of Hearing attached as **Exhibit A**, which descriptions are incorporated by reference, and against which parcels all or a portion of the cost of the improvement shall be assessed.
4. The Township Board shall hold a public hearing at the regular meeting of the Township Board on the 19th day of March, 2024, at 6:30 p.m. in the Township Annex, located at 7527 Highland Road, White Lake, Michigan, 48383 to hear and consider objections to the proposed Improvements and to all other matters relating to the Improvements.
5. The Township Clerk is directed to publish the Notice of Hearing, attached as **Exhibit B**, in a newspaper circulating in the Township as required by Act 188 and to provide the notice by first class mail addressed to the record owner or party in interest of each parcel in the District.
6. All actions heretofore taken by Township officials, employees, and agents with respect to the Improvements and proceedings under Act 188 are hereby ratified and confirmed.

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

Ayes:
 Nays:
 Absent:

THE RESOLUTION WAS ADOPTED BY ____.

Intention Resolution
Emergency Sewer Connections 2024-01
Page 3

STATE OF MICHIGAN)
)ss
COUNTY OF OAKLAND)

I, the undersigned, the Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Township Board of said Township held on 20th day of February, 2024, the original of which resolution is on file in my office. I further certify that notice of said meeting was given in accordance with the provisions of the Open Meetings Act, as amended.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 20th day of February, 2024.

Anthony L. Noble, Clerk
Charter Township of White Lake

*Intention Resolution
Emergency Sewer Connections 2024-01
Exhibit A*

EXHIBIT A

Address	Parcel No.	Owner
1159 Clearwater	12-35-403-007	Laura Decman
8492 Cascade	12-36-453-003	Thomas & Patrica Dunn
10830 Hillway Drive	12-34-352-013	Terry LaFlame & Dominic Ridolfi
10890 Hillway Drive	12-34-352-003	Sadeer Jamil
10964 Hillway Drive	12-34-351-018	John Rossi
11091 Beryl Drive	12-33-278-008	Madeline Foster Trust
10730 Bogie Lk Rd	12-34-376-007	John & Jennifer Prew
245 Serra Dr	12-22-376-009	Frederick & Kelly Bourns

*Intention Resolution
Emergency Sewer Connections 2024-01
Exhibit B*

EXHIBIT B

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

NOTICE OF PUBLIC HEARING

EMERGENCY SEWER CONNECTIONS 2024-01

NOTICE IS HEREBY GIVEN that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, has determined to undertake certain improvements to the sanitary sewer system ("the Improvements") located within a special assessment district tentatively designated as Emergency Sewer Connections 2024-01 (the "District"), pursuant to Act 188 of the Public Acts of Michigan of 1954, MCL 41.721 *et seq.*, as amended ("Act 188").

DESCRIPTION OF PROPOSED SPECIAL ASSESSMENT DISTRICT

The Township Board has tentatively determined that all or part of the cost of said Improvements shall be specially assessed against each of the following described lots and parcels of land benefited by the Improvements and which together comprise the following proposed special assessment district:

EMERGENCY SEWER CONNECTIONS 2024-01

Address and parcels numbered:

Address	Parcel No.	Owner
1159 Clearwater	12-35-403-007	Laura Decman
8492 Cascade	12-36-453-003	Thomas & Patrica Dunn
10830 Hillway Drive	12-34-352-013	Terry LaFlame & Dominic Ridolfi
10890 Hillway Drive	12-34-352-003	Sadeer Jamil
10964 Hillway Drive	12-34-351-018	John Rossi
11091 Beryl Drive	12-33-278-008	Madeline Foster Trust
10730 Bogie Lk Rd	12-34-376-007	John & Jennifer Prew
245 Serra Dr	12-22-376-009	Frederick & Kelly Bourns

TAKE NOTICE that the Township Board of the Charter Township of White Lake will hold a public hearing at a regular meeting of the Township Board on **March 19, 2024 at 6:30 p.m.**, at the White Lake Township Annex, 7527 Highland Road, White Lake, Michigan 48383 to hear and consider any objections to the proposed Improvements, the District and all other matters relating to said Improvements and the District.

*Intention Resolution
Emergency Sewer Connections 2024-01
Exhibit B (Cont.)*

TAKE FURTHER NOTICE that the Township Board of the Charter Township of White Lake has initiated these special assessment proceedings pursuant to Section 3 of Act 188, MCL 41.723, on the Township Board's own initiative, and that the Township Board may proceed with the proposed Improvements unless written objections to the Improvements are filed with the Township Board at or before the public hearing by the record owners of land constituting more than 20% of the total land area in the proposed special assessment district. MCL 41.723(1)(a).

TAKE FURTHER NOTICE that preliminary plans and estimates of cost for the Improvements are on file with the Township Clerk for public examination. Periodic redetermination of cost may be necessary without a change in the special assessment district. In such cases, redeterminations may be made without further notice to record owners or parties in interest in the property.

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

Anthony L. Noble, Clerk
Charter Township of White Lake

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

DATE: February 9, 2024

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O’Neil, AICP
Community Development Director

SUBJECT: Six Lake Party Store/Filling Station Rezoning Request
Location: Three parcels totaling approximately 0.64 acre in size located at the northeast corner of Cooley Lake Road and Round Lake Road.
Request: Parcel Number 12-35-476-004 (9266 Cooley Lake Road) is approximately 0.31 acre in size and currently zoned LB (Local Business). David Toma is requesting to rezone the parcel to GB (General Business). Parcel Number 12-35-476-021 (9260 Cooley Lake Road) is approximately 0.11 acre in size and currently zoned LB. Stacy Orosz is requesting to rezone the parcel to GB. Parcel Number 12-35-476-050 (no address) is approximately 0.22 acre in size and currently zoned NB-O (Neighborhood Business Office). Stacy Orosz is requesting to rezone the parcel to GB.
Applicants: David Toma, Stacy Orosz

The rezoning request was considered by the Planning Commission at their regular meeting of February 1st, 2024, at which time the **Planning Commission recommended approval of rezoning to parcels to RB (Restricted Business)**. Please find enclosed the following related documents:

- Draft minutes of the February 1st, 2024 Planning Commission meeting.
- Review letters prepared by the Township Staff Planner, Justin Quagliata, dated January 24, 2024.
- Rezoning application submitted by the applicant.
- Public hearing notice.

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

**WHITE LAKE TOWNSHIP
PLANNING COMMISSION
FEBRUARY 1, 2024**

CALL TO ORDER

Chairperson Seward called the meeting to order at 6:30 P.M.

ROLL CALL

Present:

Scott Ruggles, Township Board Liaison
T. Joseph Seward, Chairperson
Steve Anderson
Merrie Carlock, Vice Chairperson
Mona Sevic

Absent:

Debby Dehart
Pete Meagher
Matt Slicker
Robert Seeley

Others:

Sean O'Neil, Community Development Director
Justin Quagliata, Staff Planner
John Iacoangeli, BRI
Michael Leuffgen, DLZ
Hannah Micallef, Recording Secretary

Chairperson Seward welcomed Commissioner Sevic to the Planning Commission.

APPROVAL OF AGENDA

Commissioner Anderson wanted to postpone the election of officers until more Commissioners were in attendance.

MOTION by Commissioner Anderson, seconded by Commissioner Carlock to approve the agenda as amended. The motion carried with a voice vote: (5 yes votes).

APPROVAL OF MINUTES

A. December 7, 2023

MOTION by Commissioner Anderson, seconded by Commissioner Ruggles to approve the minutes of December 7, 2023 as presented. The motion carried with a voice vote: (5 yes votes).

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

John Hunt, 871 Oxhill Drive, wanted to know how an individual would be appointed to serve on the Planning Commission.

Steve Widdet, 4639 Coastal Parkway, had concerns about the road junction near Andersonville Road.

Chairperson Seward closed the call to the public 6:38 P.M.

PUBLIC HEARING

- A. Six Lakes/ The Filling Station Rezoning Request
Location: Three parcels totaling approximately 0.64 acre in size located at the northeast corner of Cooley Lake Road and Round Lake Road.
Request:
Parcel Number 12-35-476-004 (9266 Cooley Lake Road) is approximately 0.31 acre in size and currently zoned LB (Local Business). David Toma is requesting to **rezone the parcel to GB (General Business)**.
Parcel Number 12-35-476-021 (9260 Cooley Lake Road) is approximately 0.11 acre in size and currently zoned LB. Stacy Orosz is requesting to **rezone the parcel to GB**.
Parcel Number 12-35-476-050 (no address) is approximately 0.22 acre in size and currently zoned NB-O (Neighborhood Business Office). Stacy Orosz is requesting to **rezone the parcel to GB**.
Applicants: David Toma, Stacy Orosz

Director O'Neil briefly went over the applicant's request.

Commissioner Ruggles asked staff if RB (Restricted Business) allowed for outdoor seating. Director O'Neil said no, but staff was considering adding it to the district via amendment. Director O'Neil said there were a few businesses during COVID that were utilizing outdoor seating and can no longer due to their zoning. The alternative was having benches or seating where people could eat carry out meals. Food service was prohibited without a special land use.

Commissioner Anderson asked staff if enforcement had spurred the rezoning request. Director O'Neil said no, it was due to the Filling Station's request for a liquor license, and it was recommended that the Filling Station rezone along with Six Lakes, to allow the properties to conform to a land use standpoint. Rezoning would also protect the landowners in case of a natural disaster. The current properties zoning was legal non-conforming in a land use aspect. If a weather event caused a major structural rebuild or repair to the properties, the businesses would be able to rebuilt with their current uses under the new appropriate zoning.

Stacy Orosz, Filling Station, was present to speak on behalf of her request. She was concerned with the staff's recommendation of RB (Restricted Business) due to the prohibition of outdoor seating. Six to eight tables outside was imperative in her opinion. She was unaware of the recommendation of RB (Restricted Business) until this evening.

Staff Planner Quagliata clarified even with the recommendation of a GB (General Business) approval, a special land use application would need to be applied for and approved as well.

Ms. Orosz stated she was told that no outdoor seating of any kind was allowed. She stated that the previous tenant had outdoor seating. Director O'Neil said the previous tenant did not utilize the outdoor seating to the same capacity the current tenant would utilize.

Staff Planner Quagliata stated that the zoning would run with the land.

Ms. Orosz said the plan was to serve self-made cider and possibly wine.

Commissioner Ruggles asked Ms. Orosz if she was leasing the building. Ms. Orosz confirmed.

David Toma, applicant, was present to speak on behalf of his request. He said he had no idea that their zoning was legal non-compliant. He said he wanted the GB (General Business) zoning on his property. He worked a lot of hours and said he wanted the zoning to be made easier for his property.

Chairperson Seward opened the public hearing at 7:21 P.M. Seeing none, he closed the public hearing at 7:21 P.M.

Commissioner Anderson said he understood the request in regards to the livelihoods of the businesses.

Commissioner Carlock said she was uncomfortable voting for the GB (General Business) zoning due to the proximity of the residential neighborhoods.

Commissioner Ruggles said he didn't personally have an issue with GB (General Business) zoning.

MOTION by Commissioner Anderson, seconded by Commissioner Ruggles to recommend the Board rezone parcel numbers 12-35-476-004, 12-35-476-021, and 12-35-476-050 to RB (Restricted Business), subject to all comments from staff and the Planning Commissioners. The motion carried with a voice vote: (5 yes votes).

- B. Ginko Self-Storage
Location: located on the north side of White Lake Road, west of Old White Lake Road, consisting of 2.14 acres.
Currently zoned Light Manufacturing (LM). Identified as vacant parcel 12-01-127-004
Request: **Preliminary site plan and special land use approval**
Applicant: Ginko Investments, LLC

Staff Planner Quagliata gave a brief summary of the applicant's plan and special land use application.

Commissioner Sevic asked staff why the 24/7 hours were prohibited. Staff Planner Quagliata said the ordinance allowed for the Township to dictate operating hours, and staff felt the recommended hours of operation was appropriate. The subject site was close to residential neighborhoods and that was also taken into account.

Commissioner Ruggles asked staff if the lighting would turn off during the off hours. Staff Planner Quagliata said it would be a condition of final site plan, when the prometric plans were submitted.

Commissioner Carlock asked staff how many variances the applicant would be request. Staff Planner Quagliata said there was two required variances for landscape buffering.

Mr. Leuffgen briefly went over his engineering review.

Jim Butler, 1849 Round Run, was present to speak on behalf of the applicant. The buildings would be architectural and low level. He said the variances were needed due to the topography of the lot.

Chairperson Seward opened the public hearing at 7:48 P.M.

Mark Kuenzel, 4558 Coast Parkway, was concerned in regards to the landscaping and lighting.

Steve 4639 Coastal Parkway, wanted to know if there was an ordinance that measured upwards and sideways lighting.

Bob Smith, 4586 Coastal Parkway, was concerned with proposed gate and if the storage was heated.

Chairperson Seward closed the public hearing at 7:56 P.M.

Mr. Butler said the gate would be operated electronically through an app, there would not be a full-time operator of the gate. The storage would not be climate controlled.

MOTION by Commissioner Anderson, seconded by Commissioner Carlock, to recommend approval to the Township Board for the preliminary site plan submitted by Ginko Investments, LLC for parcel number 12-01-127-004, subject to the comments of staff and engineering and approval from the ZBA. The motion carried with a voice vote: (5 yes votes).

MOTION by Commissioner Anderson, seconded Commissioner Sevic to approve the special land use application submitted by Ginko Investments, LLC, for parcel number 12-01-127-004, subject to addressing all comments from staff and engineering and the business being closed daily from 10 P.M. to 6:00 A.M. The motion carried with a voice vote: (5 yes votes).

CONTINUING BUSINESS

None.

NEW BUSINESS

None.

OTHER BUSINESS

A. Lakepointe - Final site plan extension request

Staff Planner Quagliata briefly went over the extension request.

Commissioner Carlock asked staff Lakepointe was dependent on West Valley for utilities. Staff Planner Quagliata confirmed, as was the neighboring Comfort Care project.

Jason Emerine, Seiber Keast Lerhner, said the utility plans have been coordinated with all the parties and all three of the sites. Mr. Leuffgen said the if all went as planned; the loop would work out well for all.

Chairperson Seward asked Mr. Emerine what had happened since the extension was granted in August. Mr. Emerine said the soil erosion permit was approved, and he was waiting on the same permit to be approved for West Valley. The EGLE permits were submitted and returned back with comments to revise; Mr. Emerine added he received the permit back yesterday. Lakepointe was good on a sanitary sewer perspective, just waiting on the permit from the Township. He was awaiting comments from OCRC for both projects.

Director O'Neil said if the project still had support and the land use remained the same, it would be easiest to give an extension. The intent to move ahead was there; the timing was not there at this point.

Chairperson Seward asked staff if there was still a need to "babysit" the project. Director O'Neil said the team was moving along at a better pace than previously.

Chairperson Seward asked staff if it was realistic if a six-month extension would lead to shovels in the ground. Michael Furnari, developer, said yes, and he was engaged with his attorney to revised the planned development agreement. His intention was to break ground on his project this year.

Commissioner Ruggles said he was excited to see Lakepointe move forward and would be voting for the extension.

MOTION by Commissioner Ruggles, seconded by Commissioner Sevic to approve Lakepointe's final site plan extension request for six months, to expire July 7, 2024. The motion carried with a voice vote: (5 yes votes).

The Planning Commission took recess at 8:24 P.M. The Planning Commission returned from recess at 8:30 P.M.

B. Master Plan Update

John Iacoangeli, BRI, said he reviewed all the comments relative to the Open House and Oakland County. He wanted to discuss the concept plans and their density and intensity. He spoke with staff and based on their input, wanted to discuss text versus imagery. The biggest areas of concern was the Cedar Island/Bogie Lake area. The concept was re-visioned as primarily residential in character, with a pocket of commercial use. The commercial use would be limited to LB (Local Business), to eliminate drive throughs. The Lakes Town Center concept was reviewed due to comments regarding density. The concept was redesigned as a mixed use “village” concept. The comments were taken seriously, and each of the concepts were reprogrammed to take comments and concerns into account.

Mr. Iacoangeli said a final draft should be ready by the next Planning Commission meeting. Director O’Neil said the next Planning Commission meeting would most likely be March 7. Director O’Neil asked if the Planning Commissioners wanted to review the draft on March 7 before holding the public hearing on March 21 or April 4, or to hold the public hearing on March 7.

The Planning Commission came to the consensus of reviewing the final draft at the March 7 meeting, and then holding the public hearing on March 21 or April 4.

LIAISON'S REPORT

The Township Board met last month. The Fire Department recognized several firefighters with awards. Cemetery sexton services were approved until 2026. Alpine Valley was awarded a fireworks permit. The second reading of the fee ordinance was approved.

The Parks Committee would meet this month and discuss upcoming projects at Stanley Park and Triangle Trail.

DIRECTOR'S REPORT

There would be a rezoning for Calvary Lutheran Church scheduled for March 7 for a retail land use. West Valley could potentially be on the same agenda for final site plan approval.

COMMUNICATIONS

None.

NEXT MEETING DATE: March 7, 2024

ADJOURNMENT

**MOTION by Commissioner Carlock, seconded by Commissioner Anderson, to adjourn at 9:05 P.M.
The motion carried with a voice vote: (5 votes).**

DRAFT

Director's Report

Project Name: Six Lakes/Filling Station
 Description: Rezoning Request
 Date on Agenda this packet pertains to: February 1, 2024

- Public Hearing
- Initial Submittal
- Revised Plans
- Preliminary Approval
- Final Approval
- Special Land Use
- Rezoning
- Other: _____

Contact	Consultants & Departments	Approval	Denial	Approved w/Conditions	Other	Comments
Sean O'Neil	Community Development Director	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Based on comments from the Staff Planner
Justin Quagliata	Staff Planner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Per letter dated 1/24/24

WHITE LAKE TOWNSHIP PLANNING COMMISSION

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

TO: Planning Commission

FROM: Sean O’Neil, AICP, Community Development Director
Justin Quagliata, Staff Planner

DATE: January 24, 2024

RE: Filling Station and Six Lakes Party Store
Rezoning – Review #1

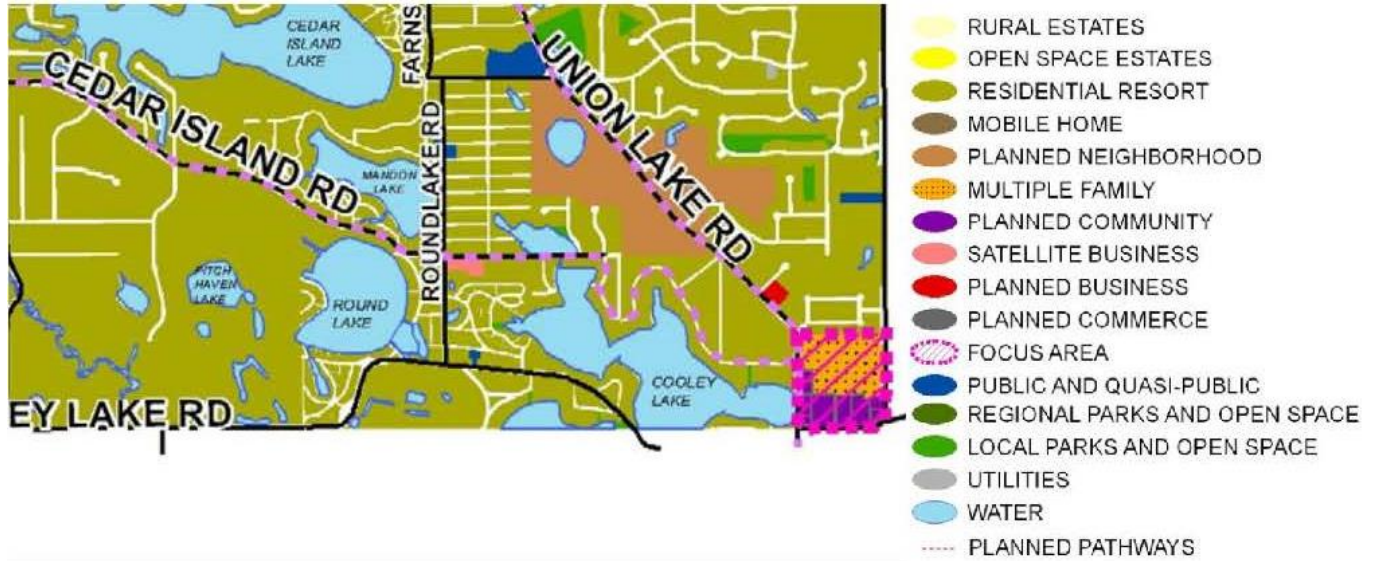
David Toma and Stacy Orosz have requested rezoning of three parcels totaling approximately 0.64 acre in size located at the northeast corner of Cooley Lake Road and Round Lake Road. The following parcels are proposed to be rezoned:

- Parcel Number 12-35-476-004 (9266 Cooley Lake Road) is approximately 0.31 acre in size and currently zoned LB (Local Business). David Toma is requesting to rezone the parcel to GB (General Business).
- Parcel Number 12-35-476-021 (9260 Cooley Lake Road) is approximately 0.11 acre in size and currently zoned LB. Stacy Orosz is requesting to rezone the parcel to GB.
- Parcel Number 12-35-476-050 (no address) is approximately 0.22 acre in size and currently zoned NB-O (Neighborhood Business Office). Stacy Orosz is requesting to rezone the parcel to GB.

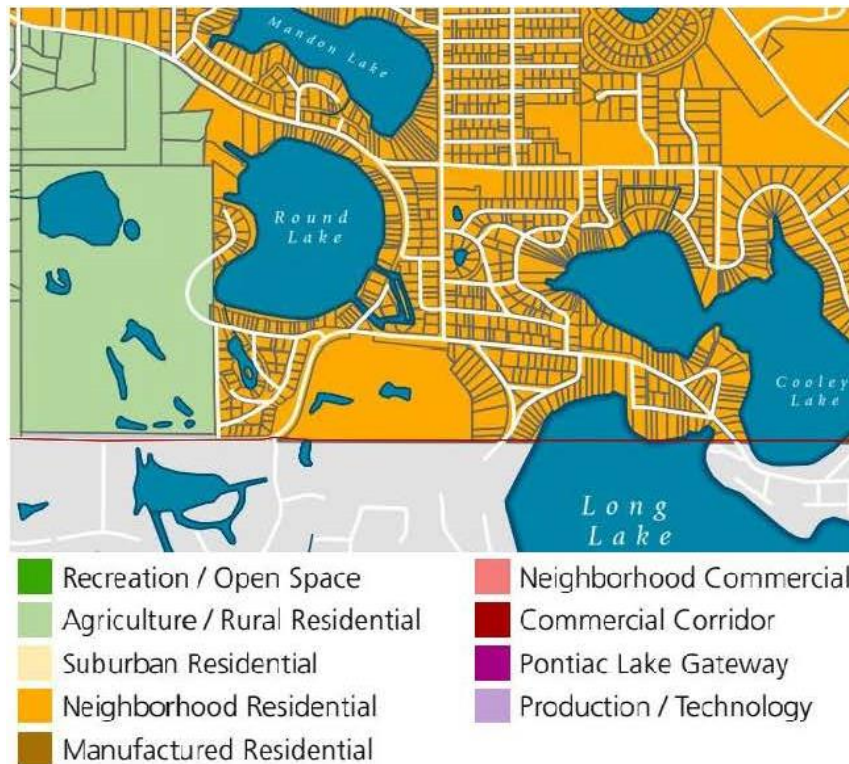
The Future Land Use Map from the 2012 Master Plan designates the subject site in the Residential Resort category, with most development within this category occurring as individual homes in platted or condominium subdivisions. Connections to the Township community-wide pathway system are required as an integral part of all developments. Taking existing development into consideration, the net density of Residential Resort areas is planned to range between 2.0 and 3.0 dwellings per acre.

The Future Land Use Map from the draft 2024 Master Plan designates the subject site in the Neighborhood Residential category, which is intended to maintain existing neighborhoods and provide for denser residential development in places where there is infrastructure to support the density. Residential density of Neighborhood Residential areas is planned to range between 2.0 and 8.0 dwelling units per acre (du/a).

2012 FUTURE LAND USE MAP



DRAFT 2024 FUTURE LAND USE MAP



Zoning

The westerly two parcels comprising the subject site are currently zoned LB, which requires a minimum of 120 feet of lot width and one (1) acre of lot area. The easterly parcel comprising the subject site is currently zoned NB-O, which requires a minimum of 120 feet of lot width and one (1) acre of lot area. The requested GB zoning district requires a minimum of 200 feet of lot width and one (1) acre of lot area. None of three (3) parcels comprising the subject site meet the minimum standards for lot area and lot width of the existing LB and NB-O and proposed GB zoning districts. The following table illustrates the lot width and lot area standards for the existing LB and NB-O and proposed GB zoning districts:

ZONING DISTRICT	LOT WIDTH	LOT AREA
LB	120 feet	1 acre
NB-O	120 feet	1 acre
GB	200 feet	1 acre

ZONING MAP



Physical Features

Parcel Number 12-35-476-004 (9266 Cooley Lake Road) is occupied by Six Lakes Party Store and associated parking. Parcel Number 12-35-476-021 (9260 Cooley Lake Road) is occupied by the Filling Station restaurant. Parcel Number 12-35-476-050 (no address) is occupied by a parking lot serving the Filling Station restaurant.

The Michigan Department of Environment, Great Lakes, and Energy (EGLE) Wetland Map and the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map indicate neither wetlands nor floodplain are present on or near the site.

Access

Parcel Number 12-35-476-004 (9266 Cooley Lake Road) fronts on Cooley Lake Road and Round Lake Road (with one curb cut on each road), which along the subject site are both paved County primary roads. Parcel Number 12-35-476-021 (9260 Cooley Lake Road) has no driveway, but is accessed by a Cooley Lake Road driveway serving the parking lot on Parcel Number 12-35-476-050 (no address) to the east.

Utilities

Parcel Number 12-35-476-004 (9266 Cooley Lake Road) is not connected to sanitary sewer and Parcel Number 12-35-476-021 (9260 Cooley Lake Road) is connected to sanitary sewer. Municipal water is not available to serve the subject site.

Staff Analysis

In considering any petition for an amendment to the zoning map, the Planning Commission and Township Board must consider the following criteria from Section 7.13 of the Zoning Ordinance in making its findings, recommendations, and decision:

- A. *Consistency with the goals, policies and future land use map of the White Lake Township Master Plan, including any subarea or corridor studies. If conditions have changed since the Master Plan was adopted, the consistency with recent development trends in the area. The Future Land Use Map from the 2012 Master Plan designates the subject site in the Residential Resort category and the Future Land Use Map from the draft 2024 Master Plan designates the subject site in the Neighborhood Residential category. Neither category aligns with the proposed GB zoning district. However, staff recommends the Future Land Use Map in the draft 2024 Master Plan be revised to identify the subject site as Neighborhood Commercial, which would be consistent with the existing and likely continuing land uses.*
- B. *Compatibility of the site's physical, geological, hydrological and other environmental features with the host of uses permitted in the proposed zoning district. If the property is rezoned to GB, it would not directly or indirectly have a substantial adverse impact on the natural resources of the Township.*
- C. *Evidence the applicant cannot receive a reasonable return on investment through developing the property with one (1) of the uses permitted under the current zoning. No such evidence has been submitted.*
- D. *The compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values. Some of the permitted principal uses in the GB district are compatible with the surrounding uses and the nature of the uses anticipated in the Township Master Plan. Only the Township Assessor may provide comment on property values.*

- E. *The capacity of Township utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the "health, safety and welfare" of the Township.* One of the parcels comprising the subject site is serviced by sanitary sewer. Municipal water is not available to serve the subject site. The Community Development Department defers to the Director of Public Services and Township Engineering Consultant on this matter.
- F. *The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.* Pursuant to Section 6.3.E of the zoning ordinance, the requirement for submittal of a rezoning traffic study was waived by the Community Development Department. Future requests for redevelopment, if submitted, may require submittal of a traffic analysis.
- G. *The apparent demand for the types of uses permitted in the requested zoning district in relation to the amount of land in the township currently zoned and available to accommodate the demand.* Evidence of the demand in the Township for additional GB zoned property has not been submitted. However, the location is appropriate for property zoned RB (Restricted Business) as opposed to GB, given the traffic, residential units, and general density in the area.
- H. *The boundaries of the requested rezoning district are reasonable in relationship to its surroundings, and construction on the site will be able to meet the dimensional regulations for the zoning district listed in the Schedule of Regulations.* Redevelopment of the site is not proposed at this time. Factors that may impact future redevelopment of the site, such as, but not limited to, soils, topography, site layout, stormwater/drainage, and utilities would be considered at the time of a development proposal.
- I. *The requested zoning district is considered to be more appropriate from the township's perspective than another zoning district.* Some of the permitted principal uses allowed in the GB district are appropriate for the site. Special land uses allowed in the GB district are not appropriate for the site.
- J. *If the request is for a specific use, is rezoning the land more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use?* Six Lakes Party Store sells alcohol/liquor which is a nonconforming use under the current zoning as LB does not allow alcohol sales. Also, the Filling Station is seeking a rezoning in order to serve alcohol/hard cider made on the premises (after obtaining a license from the Michigan Liquor Control Commission (MLCC)). Rezoning would be the most appropriate way to allow for these uses. Amending the LB and NB-O zoning districts to allow alcohol sales and restaurants would not be advised.
- K. *The requested rezoning will not create an isolated and unplanned spot zone.* The site is surrounded by R1-D (Single-Family Residential) zoning to the north, east, and west, and GB and R1-D zoning to the south.

- L. The request has not previously been submitted within the past one (1) year, unless conditions have changed or new information has been provided. This request is a new application.*
- M. An offer of conditions submitted as part of a conditional rezoning request shall bear a reasonable and rational relationship to the property for which rezoning is requested. This standard is not applicable.*
- N. Other factors deemed appropriate by the Planning Commission and Township Board. The Planning Commission and Township Board could also consider other factors which may be relevant to the rezoning request.*

Planning Commission Options

The Planning Commission may recommend approval or denial of the rezoning request, or it may recommend a different zoning designation than proposed by the Applicants to the Township Board. The proposed rezoning is compatible with the draft 2024 Master Plan and surrounding land uses. **While the requested GB zoning district could be appropriate for the subject site, staff recommends approval of rezoning from LB (Local Business) and NB-O (Neighborhood Business Office) to RB (Restricted Business) as the intent of the district is to serve as a transition between less-intensive commercial uses and adjacent residential areas.** RB zoning allows a variety of commercial uses (including alcohol sales and restaurants). GB zoning permits a wider range of commercial activities than those permitted in the LB and RB districts. RB zoning is more suitable for this site and area of the Township than GB zoning.

CHARTER TOWNSHIP OF WHITE LAKE
COMMUNITY DEVELOPMENT DEPARTMENT
7525 Highland Road, White Lake, Michigan 48383-2900
248-698-3300, Ext. 163

RECEIVED
JAN 10 2024

COMMUNITY
DEVELOPMENT
DEPARTMENT

APPLICATION TO REZONE PROPERTY

Date: 1-10-24

Applicant: David Toma - Six Lakes Party Store

Address: 9266 Cooley Lake Road

Phone No.: 248-366-4093 Fax No.: 248-366-4128

E-mail: davidstoma@gmail.com

Applicant's Interest in Property: Business owner

Property Owner: David Toma / Naval Toma

Owner's Address: 9004 Tomberview Trail

Phone No.: 248-788-1124 Fax No.: _____

Location of Property: 9266 Cooley Lake Road

Sidwell No(s): 12-35-476-004

Total area of change: 0.31 acres

I, the undersigned (owner, attorney, or option holder) hereby request that this property now classified as LB District, be reclassified as GB District.

Applicant's Signature: [Signature]
(If owner does not sign application, attach letter signed by owner, requesting zoning change.)

Please Print Name: David Toma

Required Attachments:

- _____ 1. Legal description of the property proposed to be rezoned.
- _____ 2. Location map
- _____ 3. Rezoning sign location map
- _____ 4. Statement indicating why change is requested
- _____ 5. Review fee (check payable to the Charter Township of White Lake)

CHARTER TOWNSHIP OF WHITE LAKE
COMMUNITY DEVELOPMENT DEPARTMENT
7525 Highland Road, White Lake, Michigan 48383-2900
248-698-3300, Ext. 163

RECEIVED

JAN 03 2024

COMMUNITY DEVELOPMENT DEPARTMENT

APPLICATION TO REZONE PROPERTY

Date: 1-3-24

Applicant: Stacy Orosz "The Filling Station Burger Bar"

Address: 9260 Cooley Lake Rd. White Lake, MI 48386

Phone No.: 248-779-7571 Fax No.: _____

E-mail: fillingstationburgerbar@gmail.com

Applicant's Interest in Property: Business Owner

Property Owner: Tony Camaj

Owner's Address: 7246 Pinhook Pike Collinwood, TN 38450

Phone No.: 248-633-5099 Fax No.: _____

Location of Property: 9260 Cooley Lake Rd.

Sidwell No(s): _____

Total area of change: _____ acres

I, the undersigned (owner, attorney, or option holder) hereby request that this property now classified as Local Business District, be reclassified as General Business District.

Applicant's Signature: 
(If owner does not sign application, attach letter signed by owner, requesting zoning change.)

Please Print Name: Stacy Orosz

Required Attachments:


- 1. Legal description of the property proposed to be rezoned.
- 2. Location map
- 3. Rezoning sign location map
- 4. Statement indicating why change is requested
- 5. Review fee (check payable to the Charter Township of White Lake)

Justin Quagliata

From: Stacy Orosz <fillingstationburgerbar@gmail.com>
Sent: Friday, January 12, 2024 1:32 PM
To: Justin Quagliata
Cc: Hannah Kennedy-Galley; Sean O'Neil; davidstoma@gmail.com
Subject: Re: Six Lakes Party Store & Filling Station - Rezoning Signs

Stacy Orosz, owner of The Filling Station Burger Bar located at 9260 Cooley Lake Road under Parcel number Y-12-35-476-021 and parking lot Parcel number Y-12-35-476-050, is requesting a re-zoning classification from Local Business to General Business in order to serve hard cider made on premise.

The property owner Anton Camaj gives permission for reclassification as shown by signing below.

 Date 1-10-24
Printed Name: Anton Camaj

**WHITE LAKE TOWNSHIP
NOTICE OF PUBLIC HEARING**

Notice is hereby given the Planning Commission of the Charter Township of White Lake will hold a public hearing on **Thursday, February 1st, 2024 at 6:30 P.M.** at the Township Annex, 7527 Highland Road, White Lake, Michigan 48383, to consider the following changes to the zoning map:

Properties described below as:

Parcel Number 12-35-476-004 (9266 Cooley Lake Road), currently zoned LB (Local Business). The applicant is requesting to rezone the parcel to GB (General Business) or any other appropriate zoning district.

Parcel Number 12-35-476-021 (9260 Cooley Lake Road) currently zoned LB (Local Business). The applicant is requesting to rezone the parcel to GB (General Business) or any other appropriate zoning district.

Parcel Number 12-35-476-050 (no address), currently zoned NB-O (Neighborhood Business Office). The applicant is requesting to rezone the parcel to GB (General Business) or any other appropriate zoning district.

Persons interested are requested to be present. Pertinent information relative to this rezoning request is on file at the Community Development Department and may be examined at any time during regular business hours of 8:00 a.m. to 5:00 p.m. Persons interested may visit the Community Development Department, contact the Community Development Department by telephone at 248-698-3300, ext. 5, or attend the Public Hearing on the date specified. Written comments are also welcome at 7525 Highland Road, White Lake, MI 48383. Individuals with disabilities requiring auxiliary aids or services should contact the Clerk's Office at least 5 days before the hearing.

Sean O'Neil, AICP
Community Development Director

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

DATE: February 9, 2024

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O’Neil, AICP
Community Development Director

**SUBJECT: Ginko Self Storage
Preliminary site plan approval**
located on the north side of White Lake Road, west of Old White Lake Road, consisting of 2.14 acres. Currently zoned Light Manufacturing (LM). Identified as vacant parcel 12-01-127-004
Applicant: Ginko Investments, LLC

The above request is now ready for Township Board Consideration. The matter was considered by the Planning Commission at their regular meeting of February 1, 2024 at which time the **Planning Commission recommended approval** of the preliminary site plan. The request is now ready to be considered by the Township Board.

Please find enclosed the following related documents:

- Draft minutes from the Planning Commission meeting held on February 1, 2024
- Review letter prepared by Michael Leuffgen, Township Engineer, dated December 21, 2023.
- Review letter prepared by Justin Quagliata, Staff Planner, dated December 20, 2023.
- Review letter prepared by Jason Hanifen, Fire Marshal, dated December 21, 2023.
- Preliminary site plan and elevations.

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

**WHITE LAKE TOWNSHIP
PLANNING COMMISSION
FEBRUARY 1, 2024**

CALL TO ORDER

Chairperson Seward called the meeting to order at 6:30 P.M.

ROLL CALL

Present:

Scott Ruggles, Township Board Liaison
T. Joseph Seward, Chairperson
Steve Anderson
Merrie Carlock, Vice Chairperson
Mona Sevic

Absent:

Debby Dehart
Pete Meagher
Matt Slicker
Robert Seeley

Others:

Sean O'Neil, Community Development Director
Justin Quagliata, Staff Planner
John Iacoangeli, BRI
Michael Leuffgen, DLZ
Hannah Micallef, Recording Secretary

Chairperson Seward welcomed Commissioner Sevic to the Planning Commission.

APPROVAL OF AGENDA

Commissioner Anderson wanted to postpone the election of officers until more Commissioners were in attendance.

MOTION by Commissioner Anderson, seconded by Commissioner Carlock to approve the agenda as amended. The motion carried with a voice vote: (5 yes votes).

APPROVAL OF MINUTES

A. December 7, 2023

MOTION by Commissioner Anderson, seconded by Commissioner Ruggles to approve the minutes of December 7, 2023 as presented. The motion carried with a voice vote: (5 yes votes).

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

John Hunt, 871 Oxhill Drive, wanted to know how an individual would be appointed to serve on the Planning Commission.

Steve Widdet, 4639 Coastal Parkway, had concerns about the road junction near Andersonville Road.

Chairperson Seward closed the call to the public 6:38 P.M.

PUBLIC HEARING

- A. Six Lakes/ The Filling Station Rezoning Request
Location: Three parcels totaling approximately 0.64 acre in size located at the northeast corner of Cooley Lake Road and Round Lake Road.
Request:
Parcel Number 12-35-476-004 (9266 Cooley Lake Road) is approximately 0.31 acre in size and currently zoned LB (Local Business). David Toma is requesting to **rezone the parcel to GB (General Business)**.
Parcel Number 12-35-476-021 (9260 Cooley Lake Road) is approximately 0.11 acre in size and currently zoned LB. Stacy Orosz is requesting to **rezone the parcel to GB**.
Parcel Number 12-35-476-050 (no address) is approximately 0.22 acre in size and currently zoned NB-O (Neighborhood Business Office). Stacy Orosz is requesting to **rezone the parcel to GB**.
Applicants: David Toma, Stacy Orosz

Director O'Neil briefly went over the applicant's request.

Commissioner Ruggles asked staff if RB (Restricted Business) allowed for outdoor seating. Director O'Neil said no, but staff was considering adding it to the district via amendment. Director O'Neil said there were a few businesses during COVID that were utilizing outdoor seating and can no longer due to their zoning. The alternative was having benches or seating where people could eat carry out meals. Food service was prohibited without a special land use.

Commissioner Anderson asked staff if enforcement had spurred the rezoning request. Director O'Neil said no, it was due to the Filling Station's request for a liquor license, and it was recommended that the Filling Station rezone along with Six Lakes, to allow the properties to conform to a land use standpoint. Rezoning would also protect the landowners in case of a natural disaster. The current properties zoning was legal non-conforming in a land use aspect. If a weather event caused a major structural rebuild or repair to the properties, the businesses would be able to rebuilt with their current uses under the new appropriate zoning.

Stacy Orosz, Filling Station, was present to speak on behalf of her request. She was concerned with the staff's recommendation of RB (Restricted Business) due to the prohibition of outdoor seating. Six to eight tables outside was imperative in her opinion. She was unaware of the recommendation of RB (Restricted Business) until this evening.

Staff Planner Quagliata clarified even with the recommendation of a GB (General Business) approval, a special land use application would need to be applied for and approved as well.

Ms. Orosz stated she was told that no outdoor seating of any kind was allowed. She stated that the previous tenant had outdoor seating. Director O'Neil said the previous tenant did not utilize the outdoor seating to the same capacity the current tenant would utilize.

Staff Planner Quagliata stated that the zoning would run with the land.

Ms. Orosz said the plan was to serve self-made cider and possibly wine.

Commissioner Ruggles asked Ms. Orosz if she was leasing the building. Ms. Orosz confirmed.

David Toma, applicant, was present to speak on behalf of his request. He said he had no idea that their zoning was legal non-compliant. He said he wanted the GB (General Business) zoning on his property. He worked a lot of hours and said he wanted the zoning to be made easier for his property.

Chairperson Seward opened the public hearing at 7:21 P.M. Seeing none, he closed the public hearing at 7:21 P.M.

Commissioner Anderson said he understood the request in regards to the livelihoods of the businesses.

Commissioner Carlock said she was uncomfortable voting for the GB (General Business) zoning due to the proximity of the residential neighborhoods.

Commissioner Ruggles said he didn't personally have an issue with GB (General Business) zoning.

MOTION by Commissioner Anderson, seconded by Commissioner Ruggles to recommend the Board rezone parcel numbers 12-35-476-004, 12-35-476-021, and 12-35-476-050 to RB (Restricted Business), subject to all comments from staff and the Planning Commissioners. The motion carried with a voice vote: (5 yes votes).

- B. Ginko Self-Storage
Location: located on the north side of White Lake Road, west of Old White Lake Road, consisting of 2.14 acres.
Currently zoned Light Manufacturing (LM). Identified as vacant parcel 12-01-127-004
Request: **Preliminary site plan and special land use approval**
Applicant: Ginko Investments, LLC

Staff Planner Quagliata gave a brief summary of the applicant's plan and special land use application.

Commissioner Sevic asked staff why the 24/7 hours were prohibited. Staff Planner Quagliata said the ordinance allowed for the Township to dictate operating hours, and staff felt the recommended hours of operation was appropriate. The subject site was close to residential neighborhoods and that was also taken into account.

Commissioner Ruggles asked staff if the lighting would turn off during the off hours. Staff Planner Quagliata said it would be a condition of final site plan, when the prometric plans were submitted.

Commissioner Carlock asked staff how many variances the applicant would be request. Staff Planner Quagliata said there was two required variances for landscape buffering.

Mr. Leuffgen briefly went over his engineering review.

Jim Butler, 1849 Round Run, was present to speak on behalf of the applicant. The buildings would be architectural and low level. He said the variances were needed due to the topography of the lot.

Chairperson Seward opened the public hearing at 7:48 P.M.

Mark Kuenzel, 4558 Coast Parkway, was concerned in regards to the landscaping and lighting.

Steve 4639 Coastal Parkway, wanted to know if there was an ordinance that measured upwards and sideways lighting.

Bob Smith, 4586 Coastal Parkway, was concerned with proposed gate and if the storage was heated.

Chairperson Seward closed the public hearing at 7:56 P.M.

Mr. Butler said the gate would be operated electronically through an app, there would not be a full-time operator of the gate. The storage would not be climate controlled.

MOTION by Commissioner Anderson, seconded by Commissioner Carlock, to recommend approval to the Township Board for the preliminary site plan submitted by Ginko Investments, LLC for parcel number 12-01-127-004, subject to the comments of staff and engineering and approval from the ZBA. The motion carried with a voice vote: (5 yes votes).

MOTION by Commissioner Anderson, seconded Commissioner Sevic to approve the special land use application submitted by Ginko Investments, LLC, for parcel number 12-01-127-004, subject to addressing all comments from staff and engineering and the business being closed daily from 10 P.M. to 6:00 A.M. The motion carried with a voice vote: (5 yes votes).

CONTINUING BUSINESS

None.

NEW BUSINESS

None.

OTHER BUSINESS

A. Lakepointe - Final site plan extension request

Staff Planner Quagliata briefly went over the extension request.

Commissioner Carlock asked staff Lakepointe was dependent on West Valley for utilities. Staff Planner Quagliata confirmed, as was the neighboring Comfort Care project.

Jason Emerine, Seiber Keast Lerhner, said the utility plans have been coordinated with all the parties and all three of the sites. Mr. Leuffgen said the if all went as planned; the loop would work out well for all.

Chairperson Seward asked Mr. Emerine what had happened since the extension was granted in August. Mr. Emerine said the soil erosion permit was approved, and he was waiting on the same permit to be approved for West Valley. The EGLE permits were submitted and returned back with comments to revise; Mr. Emerine added he received the permit back yesterday. Lakepointe was good on a sanitary sewer perspective, just waiting on the permit from the Township. He was awaiting comments from OCRC for both projects.

Director O'Neil said if the project still had support and the land use remained the same, it would be easiest to give an extension. The intent to move ahead was there; the timing was not there at this point.

Chairperson Seward asked staff if there was still a need to "babysit" the project. Director O'Neil said the team was moving along at a better pace than previously.

Chairperson Seward asked staff if it was realistic if a six-month extension would lead to shovels in the ground. Michael Furnari, developer, said yes, and he was engaged with his attorney to revised the planned development agreement. His intention was to break ground on his project this year.

Commissioner Ruggles said he was excited to see Lakepointe move forward and would be voting for the extension.

MOTION by Commissioner Ruggles, seconded by Commissioner Sevic to approve Lakepointe's final site plan extension request for six months, to expire July 7, 2024. The motion carried with a voice vote: (5 yes votes).

The Planning Commission took recess at 8:24 P.M. The Planning Commission returned from recess at 8:30 P.M.

B. Master Plan Update

John Iacoangeli, BRI, said he reviewed all the comments relative to the Open House and Oakland County. He wanted to discuss the concept plans and their density and intensity. He spoke with staff and based on their input, wanted to discuss text versus imagery. The biggest areas of concern was the Cedar Island/Bogie Lake area. The concept was re-visioned as primarily residential in character, with a pocket of commercial use. The commercial use would be limited to LB (Local Business), to eliminate drive throughs. The Lakes Town Center concept was reviewed due to comments regarding density. The concept was redesigned as a mixed use “village” concept. The comments were taken seriously, and each of the concepts were reprogrammed to take comments and concerns into account.

Mr. Iacoangeli said a final draft should be ready by the next Planning Commission meeting. Director O’Neil said the next Planning Commission meeting would most likely be March 7. Director O’Neil asked if the Planning Commissioners wanted to review the draft on March 7 before holding the public hearing on March 21 or April 4, or to hold the public hearing on March 7.

The Planning Commission came to the consensus of reviewing the final draft at the March 7 meeting, and then holding the public hearing on March 21 or April 4.

LIAISON'S REPORT

The Township Board met last month. The Fire Department recognized several firefighters with awards. Cemetery sexton services were approved until 2026. Alpine Valley was awarded a fireworks permit. The second reading of the fee ordinance was approved.

The Parks Committee would meet this month and discuss upcoming projects at Stanley Park and Triangle Trail.

DIRECTOR'S REPORT

There would be a rezoning for Calvary Lutheran Church scheduled for March 7 for a retail land use. West Valley could potentially be on the same agenda for final site plan approval.

COMMUNICATIONS

None.

NEXT MEETING DATE: March 7, 2024

ADJOURNMENT

**MOTION by Commissioner Carlock, seconded by Commissioner Anderson, to adjourn at 9:05 P.M.
The motion carried with a voice vote: (5 votes).**

DRAFT

Director's Report

Project Name: Ginko Self Storage
 Description: Preliminary site plan and special land use approval
 Date on Agenda this packet pertains to: February 1, 2024

- Public Hearing
- Initial Submittal
- Revised Plans
- Preliminary Approval
- Final Approval
- Special Land Use
- Rezoning
- Other:

Contact	Consultants & Departments	Approval	Denial	Approved w/Conditions	Other	Comments
Sean O'Neil	CDD Director	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Per reviewer's comments
DLZ	Engineering Consultant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Per letter dated 12/21/23
Justin Quagliata	Staff Planner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Per letter dated 12/20/23
Jason Hanifen	WLT Fire Marshal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Per letter dated 12/21/23



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

December 21, 2023

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

RE: Ginko Self Storage - Preliminary Site Plan Review- 4th Review

DLZ # 2345-7567-04

Dear Mr. O’ Neil,

Our office has reviewed the above-mentioned revised plan prepared by PEA Group and dated October 24, 2023. These plans were reviewed for general engineering feasibility and conformance with the Township Engineering Design Standards. We offer the following comments for your consideration:

Site Improvement Information-

- Three (3) self-storage buildings totaling 28,950 sq.ft.
- Associated parking including one (1) ADA parking space.
- One entrance off White Lake Road.
- Proposed leaching basins for stormwater management.
- Site to be serviced by well for water and septic for sanitary.

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

We note that comments from our previous review dated July 20, 2023 are in *italics*. Responses to those comments are in **bold**. New comments are in standard font.

General

1. *There is a Master Deed as part of the Prospectors Square Condominium overall plan. The requirements of this deed will need to be met. Comment addressed. Design engineer has responded that the requirements of the Master Deed have been met.* **The design engineer has noted that the**



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

WLT- Ginko Self Storage- PSP Review.04

December 21, 2023

Page 2 of 4

project design complies with the requirements of the Prospectors Square Condominium Master Deed. Comment remains as a notation.

Grading/Paving

1. *Assure that a swale that can positively drain is provided along the west side of the parking area and Building #1. This can be further clarified on FSP/FEP submittals. It appears that the intent is for the swale to drain from both the north and south to a storm structure at a low point in the swale. Additional details shall be provided at the time of FSP/FEP submittal. We also note that the rim elevation label for this (RIM 28.40) is not pointing to the structure but to a random point on the berm. This will require revision and can be addressed on the FSP/FEP. **Comment addressed. Rim elevation label is now shown pointing to the storm sewer structure.***
2. The proposed parking layout has been revised from a previous layout in order to provide for 5 (versus 4 previously proposed) parking spaces. DLZ notes that the revised configuration is not ideal in terms of backing out of the northern two spaces, however we believe there is sufficient room to physically make the turning movements required.

Sanitary Sewer

1. *Oakland County Health Department will need to approve and permit septic field for this property. **Comment remains.***

Watermain

1. *We defer to the Township Fire Department with regard to fire suppression requirements. **Comment remains.***
2. *Provide a fire truck turning plan for a 40 foot fire truck to demonstrate all proposed buildings are accessible by a fire truck. Comment addressed; however, it is not clear how Building #1 will be accessed by fire truck in the event of a fire. We defer to Township Fire Department for further comment. **We note that the current submittal provides for a 250' fire hose length to cover Building #1. We continue to defer to the Township Fire Department as to whether this is considered acceptable relative to fire suppression coverage. Comment remains as a notation.***
3. *Oakland County will need to approve the well and permit for this property. **Comment remains.***
4. *A well is proposed as the source of water for this site. Per our files, there exists a Water Supply Agreement that states that wells are to be abandoned if water main becomes available for use. We defer to the Township as to whether this agreement was ever signed. Please note that our files indicate that this agreement was received by the Township on December 18, 2000. **The design***



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

WLT- Ginko Self Storage- PSP Review.04

December 21, 2023

Page 3 of 4

engineer has commented that the owner will sign the agreement; please provide a copy of the signed agreement. Comment remains.

Stormwater Management

1. *Per the Prospectors Square Condominium Plan, Master Deed, and Exhibit B to the Master Deed, each lot within the condominium must retain stormwater. The Master Deed and the Exhibit B to the Master Deed also require the owner of each lot to retain a specific amount of storm water and detain the remainder before out letting to the existing pond in the rear of the property. Please provide additional stormwater calculations supporting the required detention volume. Comment outstanding; the calculations on the plan need to be clarified to show they meet minimum White Lake Township design standards. Required detention volume calculations need to be provided to demonstrate site improvements can achieve the required storage volume. The Engineering design Standards do not allow retention (i.e., no positive outlet) in parking areas, please refer to Item C.4.o of the Engineering Design Standards. This will need to be updated on the plan set to demonstrate feasibility. **Comment addressed. The site shall have zero runoff and stormwater shall be managed via infiltration. Calculations demonstrating this have been provided by the design engineer.***

In addition, leaching basins are only allowed per the following requirements from WLT Engineering Design Standards C.5.a.-c.:

Engineered Infiltration Systems may be utilized when all the following conditions exist:

- a. *No adequate storm sewer, open ditch, or road drain is available for storm water disposal and an open retention pond is not prudent or feasible. Condition not met; this condition has not been demonstrated on the plan set. **A statement has been provided on the plan set to this effect on Sheet C-6.0; condition satisfied. Comment remains as a notation.***
- b. *Soil composition is optimum and ground water table is suitable for percolation. Optimum soil conditions defines soil composed entirely of coarse sand, gravel, or a coarse sand gravel mixture. A soils report by a licensed engineer with borings to 10 feet below the bottom of the infiltration system with groundwater level data and in situ or laboratory determined permeability rates and recommending the advisability of an Engineered Infiltration System shall be provided. Condition not met; this condition has not been demonstrated on the plan set. Design engineer states that a geotechnical report is forthcoming. **Condition satisfied. A geotechnical report has been provided***



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

WLT- Ginko Self Storage- PSP Review.04
December 21, 2023
Page 4 of 4

demonstrating the above requirements; we also note that the recommendations of the report, relative to site construction, be followed.

- c. *Leaching basins shall be sized as a combination storage and groundwater discharge detention basin with storage volume determined the same as open detention basins. The discharge rate shall not exceed a perc rate of 6" per hour for the bottom and sides of the soil/stone interface (sides of the trenches). Stone voids ratio may be assumed as 0.40. This has not been provided on the plan set; please provide calculations supporting the required storage volume. Comment outstanding; calculations do not demonstrate that the storage volume like what would be required for a detention basin can be accommodated. **Condition satisfied. Calculations now demonstrate required storage volume will be provided.***

*One of two standard basins based on the designs shown on the Township Standard Storm Sewer Detail Sheet or proprietary underground storage/infiltration systems or other engineered systems if approved by the Township Engineer may be used. **Condition satisfied and remains as a notation.***

Recommendation

Our previous comments have been addressed, we are now recommending approval of the Preliminary Site Plan for this development. Please contact our office should you have any questions.

Sincerely,

DLZ Michigan

Michael Leuffgen, P.E.
Department Manager

Victoria Loemker, P.E.
Senior Engineer

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

X:\Projects\2023\2345\756704 WLT Ginko Self Storage\PSP-Review.04\Review.04.docx

WHITE LAKE TOWNSHIP PLANNING COMMISSION

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

TO: Planning Commission

FROM: Sean O'Neil, AICP, Community Development Director
Justin Quagliata, Staff Planner

DATE: December 20, 2023

RE: Ginko Self-Storage
Preliminary Site Plan and Special Land Use – Review #4

Staff reviewed the revised site plan prepared by PEA Group (revision date October 24, 2023). The following comments from the first review dated March 1, 2023, second review dated June 20, 2023, and third review dated July 12, 2023 are listed below. Responses, if necessary, to those comments are provided in **(green)**.

Ginko Investments, LLC (Michael Grasser) has requested preliminary site plan and special land use approval to construct a self-storage facility on Parcel Number 12-01-127-004, located on the north side of White Lake Road, west of Old White Lake Road. The parcel is Unit 4 of the Prospectors Square commercial condominium, zoned LM (Light Manufacturing), and approximately 2.14 acres in size. **The LLC listed on the site plan review application does not exist. Property ownership records show the parcel is owned by Ginko Investment Company, LLC. Revise the site plan review application and Coversheet accordingly.** **(Comment outstanding. The title of the LLC on the application remains incorrect).** **(Comment outstanding. Change the word 'Investments' to 'Investment' on the application to be consistent with the legal name of the LLC).** **Evidence, satisfactory to the Township Attorney, that the signatories on the application are authorized to execute on behalf of the Property Owner and Applicant shall also be provided (according to the Michigan Department of Licensing and Regulatory Affairs – Corporations Division online filing system, Michael Grasser is not the Resident Agent of the LLC).** **(Comment outstanding. No such evidence has been provided).** **(Comment addressed. A copy of a letter from the resident agent of the LLC authorizing Michael Grasser to act as the Applicant for the proposed storage facility has been provided).**

The Applicant is proposing to construct 210 (**now 203**) storage units among three single-story buildings totaling 20,950 (**now 28,950**) square feet in size. **The building footprint area listed in the Site Data Table and floor area listed on the site plan review application are incorrect – revise accordingly.** (**Comment addressed. The building sizes have been updated.**)

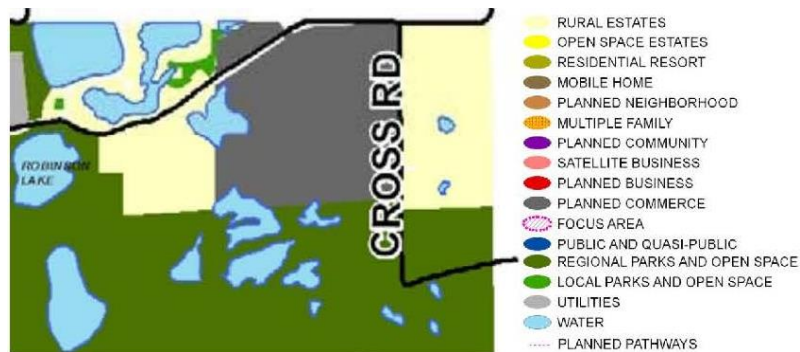
Following are the sizes of each building (building numbers identified on **preliminary site plan and preliminary floor plan**):

- Building 1: 3,750 (**now 6,750**) square feet (contains a bathroom)
- Building 2: 6,900 square feet
- Building 3: 10,300 (**now 15,300**) square feet

Master Plan

The Future Land Use Map from the Master Plan designates the subject site in the Planned Commerce category, which brings together light industry, research and development, office-warehouse distribution, and corporate office uses into a well-designed, campus-like setting. Outdoor storage and activities are discouraged in this category and would require the highest level of visual and noise buffering.

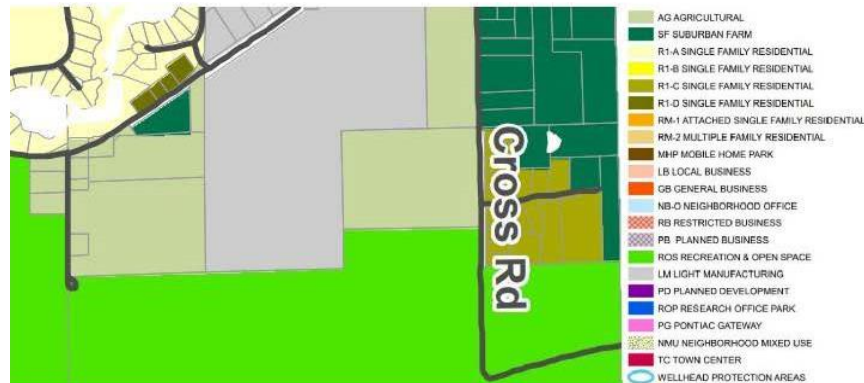
FUTURE LAND USE MAP



Zoning

The subject site is located in the LM (Light Manufacturing) zoning district, which requires a minimum of 175 feet of lot width and one acre of lot area. The parcel meets the minimum standards for both lot area and lot width of the LM zoning district. Warehousing and self-storage facilities are a special land use in the LM zoning district.

ZONING MAP



Physical Features

The Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map indicates floodplain is not present on the site. The Michigan Department of Environment, Great Lakes, and Energy (EGLE) Wetland Map indicates a wetland is located offsite to the north.

Access

The parcel fronts on White Lake Road. A driveway is proposed 25 feet from the east property line. In accordance with Article 5, Section 21 of the zoning ordinance, **a six-foot-wide sidewalk shall be installed within the right-of-way along the White Lake Road property frontage. If not provided, a variance is required from the Zoning Board of Appeals.** (Comment addressed. A six-foot-wide concrete sidewalk has been proposed).

A 28-foot-wide (now 30-foot-wide) cantilevered slide gate is proposed at the driveway (Sheet C-3.1 still shows a 28-foot-wide gate – revise for consistency). (Comment addressed. Sheet C-3.0 shows the gate is 30-foot-wide; the 28-foot dimension noted on Sheet C-3.1 is the dimension of the access drive from back-of-curb to back-of-curb (25-foot-wide drive aisle provided between edges of the gutter pan). **Gated vehicular access is subject to review and approval by the Fire Department, and a permit is required from the Building Official.** (Comment remains as a notation. Gate details/specifications shall be provided at final site plan).

Sheet C-3.1 shall be revised to demonstrate how a fire truck will access Building 1 (via the drive aisle east of Building 1 and west of Building 2?). Can a 40-foot-long truck driving south via the aforementioned access aisle make an east/west turn? (Comments outstanding). (Comments addressed. Sheet C-3.1 has been revised to show the requested turning movements). Pursuant to the zoning ordinance, designation of fire lanes is required at preliminary site plan.

Utilities

The project would be served by a private well and septic system (the Oakland County Health Division (OCHD) regulates private well and septic systems). The Township Engineering Consultant will perform an analysis of stormwater and grading to ensure compliance with all applicable ordinances as well as the Township Engineering Design Standards.

Staff Analysis – Preliminary Site Plan

The development standards for the LM district require 70-foot front yard setbacks, and 50-foot side and rear yard setbacks. The maximum building height allowed is 40 feet or two stories, whichever is less. Prospectors Square condominium requires different minimum setbacks than the underlying zoning district. For Unit 4, the following setbacks are required:

- Front (south) setback: 30 feet
- Rear (north) setback: 40 feet **(revise the setback requirement in the Site Data Table) (comment addressed)**
- East side setback: 20 feet
- West side setback: 38-foot greenbelt

The proposed west side yard setback (drive aisle/maneuvering lane) is 25 feet. If a 38-foot greenbelt is not provided, a variance is required from the Zoning Board of Appeals. (Comment addressed. A 38-foot setback from the west property line has been proposed).

Building Architecture and Design

Based on the preliminary elevations, the proposed building materials for the project are a mix of common brick with a limestone cap five feet up around the base of the buildings and metal wall panels. ~~Buildings 1 and 2 are 12.5 feet in height and Building 3 is 14 feet in height.~~ **Buildings 1 and 3 are 14 feet in height and Building 2 is 12.79 feet in height.**

A sample board of building materials to be displayed at the Planning Commission meeting and elevations in color are required by the zoning ordinance and must be submitted at final site plan. Additionally, the address (street number) location shall be shown on the building. Six-inch-tall numbers visible from the street shall be required. The address locations are subject to approval of the Fire Marshal. (Comments remain as a notation). (Street number locations on the buildings are shown on Sheet A-1.0).

Landscaping and Screening

Landscaping must comply with the provisions of the zoning ordinance and should be designed to preserve existing significant natural features and to buffer service areas, parking lots, and dumpsters. A mix of evergreen and deciduous plants and trees are preferred, along with seasonal accent plantings. A landscape plan is not required as part of the preliminary site plan, but was provided for consideration and will be reviewed in detail during final site plan review if the preliminary site plan is approved. Following are initial comments on the landscape plan:

- **See comment on previous page regarding required greenbelt along west property line. (Comment addressed. A 38-foot setback from the west property line has been proposed).**
- **Calculations for required and provided interior landscaping shall be provided. (Comment addressed. The aforementioned calculations have been provided).**
- **The total number of evergreen trees in the Plant List is incorrect. Revise accordingly. (Comment addressed. The total number of evergreen trees has been corrected).**
- **The total number of trees in the Plant List is incorrect. Revise accordingly. (Comment addressed. The total number of trees has been corrected).**
- **233 shrubs are required for interior landscaping and 101 shrubs are proposed. Therefore, a variance is required from the Zoning Board of Appeals. (Comment rescinded. 233 shrubs have been proposed).**
- **47 trees are required for interior landscaping and 33 new trees are proposed. The landscape calculations indicate 48 trees are being counted as interior landscaping. Existing trees on the site being counted towards interior landscaping shall be identified on the plan. Off-site trees shall not be counted as interior landscaping for the proposed self-storage facility. (Comment outstanding. Greenbelt landscaping adjacent to the road right-of-way is being counted as interior landscaping. Therefore, the proposed amount of interior landscaping is deficient and requires a variance from the Zoning Board of Appeals. An extensive land form buffer (six-foot berm landscaped in accordance with the ordinance) is required adjacent to the road right-of-way, but not proposed; therefore, a variance is required from the Zoning Board of Appeals). (The Applicant's engineer stated a variance will be requested).**
- **The common name and scientific name are swapped for some species in the Plant List. Revise accordingly. (Comment addressed. The Plant List columns have been revised).**
- **An extensive land form buffer (six-foot berm landscaped in accordance with the ordinance), or, a land form buffer (three-foot berm landscaped in accordance with the ordinance) AND a six-foot masonry screen wall (landscaped in accordance with the ordinance) are required along the west property line. If not provided, a variance is required from the Zoning Board of Appeals. (Comment outstanding. A variance is required from the Zoning Board of Appeals). (The Applicant's engineer stated a variance will be requested).**

- **Cyclone fencing should not be permissible and shall be removed from the plan. Remove the chain link fence detail and the chain link access gate detail from Sheet C-9.0. A different fencing type may be proposed for consideration.** (Comments addressed. A decorative fence (non-obscuring) has been proposed. At final site plan, the Planning Commission shall determine if non-obscuring fencing is acceptable. Also, the Applicant shall clarify why decorative fencing has not been proposed around the entire property (no fencing at northwest portion of the property).
- All required landscape areas in excess of 200 square feet shall be irrigated to assist in maintaining a healthy condition for all plantings and lawn areas. **An irrigation plan shall be provided at final site plan.** (Comment remains as a notation). (A note has been added to Sheet L-1.0 noting the an irrigation plan is required at final site plan).
- All required site irrigation systems shall include a rain sensor or similar measure to ensure irrigation does not occur during or shortly after precipitation events. All site plans shall note installation of required irrigation. **Add note to irrigation plan at final site plan.** (Comment remains as a notation).
- Trees shall not be planted closer than four feet to a property line. **Add note to landscape plan at final site plan.** (Comment addressed. A note has been added to the plan).
- **No more than two planted trees in a row shall be of the same species.** (Comment outstanding. Three Eastern Red Cedar trees are planted in a row along the west property line). (Comment outstanding. Three white spruces in a row are now proposed along the west property line). (Comment addressed. The landscape plan has been revised accordingly).
- **Pine trees are prohibited in the Township. Replace White Pine with a different evergreen species.** (Comment addressed. Pine trees are no longer proposed).
- **The planting detail mentions mulch, and the ordinance states the mulch product itself shall be at least doubled-shredded quality. Revise accordingly.** (Comment addressed. Double-shredded mulch has been specified on the landscape plan and details).
- **Lawn in the front yard shall be sod and lawn elsewhere shall be hydroseed or sod.** (Comment addressed. It appears irrigated sod lawn has been proposed around the entire site except in the landscaped area along the west property line. In the Key on Sheet L-1.0 there is a symbol for restored lawn, though staff did not locate any such areas on the plan. If not proposed, this item shall be removed from the Key). (The Key has been modified to indicate restored seed lawn at areas disturbed in the right-of-way or adjacent properties).
- **The words “one year” shall be replaced with “30 days” in Note 4.** (Comment rescinded. The revised landscape plan contains different general planting notes).

- **Note 11 references the Jackson Road right-of-way. Revise accordingly. (Comment rescinded. The revised landscape plan contains different general planting notes).**
- **Trees identified for protection during construction and the means of protection shall be identified on the landscape plan. No construction shall occur until tree protection has been installed and approved by the Community Development Director. (Comment remains as a notation).**

Trash Receptacle Screening

No dumpster is proposed. If a dumpster is proposed in the future, an amended site plan shall be submitted for administrative review to ensure the location and screening comply with the zoning ordinance standards. **A note reiterating the prior sentences shall be added to Sheet C-3.0. (Comment addressed. A note has been added to the plan).**

Parking

For self-storage, the zoning ordinance requires four spaces per 1,000 square feet of office plus one per employee working the largest shift. The parking calculations within the Site Data Table on Sheet C-3.0 indicates five parking spaces are required. Three parking spaces are proposed. **The site plan notes a variance to allow a reduction in parking is required. (Comment outstanding. A variance is required from the Zoning Board of Appeals). (Comment rescinded. The revised plan provides the required number of parking spaces). It is unclear how vehicles would maneuver out of the proposed parking spaces – clarify intended circulation for vehicles exiting proposed parking spaces. (Comment partially addressed. A paved area adjacent to the parking spaces has been provided. A ‘No Parking’ sign and hatched pavement striping shall be provided to deter parking in this area. (Comment addressed. Sheet C-3.0 shows the aforementioned items). A ‘No parking’ sign detail and hatched pavement striping detail shall be provided). (Comment outstanding. A ‘No Parking’ sign detail has not been provided). (Comment addressed. A ‘No Parking’ sign detail has been provided on Sheet C-9.0).**

The zoning ordinance requires each individual parking space (with the exception of barrier free spaces) be delineated by dual stripes, two feet apart centered on the dividing lines and painted white. Revise the site plan to show the box pattern, and provide a parking stall striping detail. If the required striping is not provided, a variance must be requested from the Zoning Board of Appeals. (Comment partially addressed. The site plan has been revised to show the box pattern with a note regarding dual striping. However, a parking stall striping detail has not been provided). (Comment addressed. A double striping detail has been provided on Sheet C-9.0). A “Van Accessible” sign detail for the barrier-free parking shall also be provided (the sign legend on Sheet C-3.0 states refer to detail sheet for sign details, but no sign details are provided on Sheet C-9.0). (Comment addressed. Sign details have been provided on Sheet C-9.0).

All dimensions for drive widths and parking space depth shall be revised. The site plan measures drive widths to the back of curb; road measurement surface is taken between the edges of the gutter pan (drive width shall be provided between the edges of the gutter pan). Furthermore, gutter pan shall not be included in the measurement of parking space depth. Revise accordingly. (Comments outstanding. The parking space depth shall be measured to the edge of the gutter pan (parking space depth (length) may be reduced to 17 feet where a vehicle will overhang a seven-foot-wide sidewalk or landscaped area). (Comment addressed. Dimensions and General Note 1 on Sheet C-3.0 have been revised accordingly). Also, the driveway width is proposed at 22 feet; 25 feet is required between the edges of the gutter pan. If not provided, a variance is required from the Zoning Board of Appeals. (Comment outstanding. A variance is required from the Zoning Board of Appeals). (Comment rescinded. Driveway width has been revised to meet ordinance requirements). Furthermore, the drive aisle east of Building 3 is 18.5 feet in width; 20 feet is required for one-way drives and 24 feet is required for two-way drives. If not provided, a variance is required from the Zoning Board of Appeals. (Comment outstanding. A variance is required from the Zoning Board of Appeals). (Comment rescinded. Drive width has been revised to meet ordinance requirements).

Note the landscape plan shows snow storage areas, and the site plan indicates areas with mountable curb and gutter for snow storage areas.

Off-Street Loading Requirements

The zoning ordinance requires two loading spaces for a development of this size (one space plus one space for each 20,000 square feet in excess of 20,000 square feet). Such loading and unloading spaces must be an area 10 feet by 50 feet, with a 15-foot height clearance. **No loading spaces are proposed, so a variance is required from the Zoning Board of Appeals.** (Comment outstanding. A variance is required from the Zoning Board of Appeals). (Comment rescinded. A loading area has been added to the revised plans (located at the north end of the site)). **The loading calculations in the Site Data Table on Sheet C-3.0 shall also be revised.** (Comment addressed. The aforementioned calculation has been updated).

Signs

The zoning ordinance requires the area, quantity, location, and dimensions of all signs to be provided with the preliminary site plan. The site plan does not show the location of a monument sign. (A monument sign is now shown west of the driveway. A variance for the sign location is required as the monument sign does not meet the minimum setback from the road right-of-way. (Comment outstanding. A variance is required from the Zoning Board of Appeals). (Comment rescinded. The plan now proposes a 20 square foot sign which would be a part of the stacked stone wall located parallel to White Lake Road). Also, the zoning ordinance section number referenced for signage is incorrect and shall be removed). (Comment outstanding). (Comment addressed. The label has been revised to remove reference to the ordinance section number). While signage details were not provided, staff can administratively review and approve signage. Any/all signage would be required to comply with the zoning ordinance.

Outdoor Lighting

Site lighting is required to comply with the zoning ordinance. Information on site lighting must be provided (photometric plan and complete lighting fixture specification sheets) and will be reviewed in detail during final site plan. While the site plan shows light pole locations and the utility plan and site plan show wall-pack lighting, outdoor lighting is reviewed and approved via a photometric plan and required attachments. **All luminaries shall be removed from existing sheets in the plan set.** (Comment outstanding. Luminaries are still shown on the building elevations and site plan). (Comment addressed. All lighting has been removed from the revised plans). **Additionally, Note 5 on Sheet C-3.0 shall be removed.** (Comment addressed. The previous Note 5 has been removed).

Staff Analysis – Special Land Use

Special land uses are evaluated using the 11 standards listed in Article 6, Section 10 of the zoning ordinance (attached). The ordinance requires the Planning Commission find affirmatively to each of the standards if the special land use is to be approved. Conditions or limitations may be imposed on a special land use approval by the Planning Commission. **If the Planning Commission decides to approve the special land use, staff recommends the following condition:**

- **24-hour self-storage shall be prohibited; the self-storage facility shall be closed daily between 10:00 p.m. and 6:00 a.m.** (Comment remains as a notation. General Note 6 has been added to Sheet C-3.0 reiterating the previous statement).

Planning Commission Options / Recommendation

The Planning Commission may recommend approval, approval with conditions, or denial of the preliminary site plan to the Township Board; action on the special land use is determined by the Planning Commission. ~~**Staff recommends the plans be revised and resubmitted to address the items identified in this review. A list of any requested variances shall also be provided. The outstanding comments on Page 1 shall be addressed as authorization to make this development application has not been submitted. Note noncompliance with zoning ordinance standards is being driven by the extent of development on a 2.14-acre site. The number and/or size of buildings could be reduced to achieve conformance with the zoning ordinance. If considered by the Planning Commission, any recommendation of approval of the preliminary site plan or approval of the special land use shall be conditioned on the Applicant addressing all staff and consultant review comments and recommendations, and requesting and receiving the necessary variances from the Zoning Board of Appeals.**~~ (Staff recommends the project is eligible for consideration by the Planning Commission. Any recommendation of approval of the preliminary site plan or approval of the special land use shall be conditioned on the Applicant addressing all staff and consultant review comments and recommendations, and requesting and receiving the necessary variances from the Zoning Board of Appeals).

The following plans were reviewed:

- Plans prepared by PEA Group dated February 2, 2023 (revision date ~~May 30~~~~June 29~~October 24, 2023). The utility, grading, and drainage plans for the site are subject to the approval of the Township Engineering Consultant and shall be completed in accordance with the Township Engineering Design Standards.
- Preliminary floor plan and **building** elevations prepared by ~~Detroit Architectural Group~~ dated ~~February 17, 2023~~ PEA Group dated December 15, 2022 (revision date ~~April 17~~~~June 29~~October 20, 2023). Sheet A-1.0 shall be signed and sealed by a design professional. (Comment outstanding). (Comment addressed. The plan is signed and sealed by an architect).
- Sheet C-1.0 (topographic survey) shall be signed and sealed by a licensed professional surveyor. (Comment outstanding). (Comment addressed. The survey is signed and sealed by a surveyor).



Fire Department
Charter Township of White Lake

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

Site / Construction Plan Review

To: Sean O'Neil, Planning Department Director

Date: 12/21/2023

Project: GINKO SELF STORAGE

Job #: 2002-248A

Date on Plans: 10/24/2023

The Fire Department has the following comments with regards to the 4th review of preliminary site plans for the project known as Ginko Self Storage.

1. The access drive and parking lot shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced so as to provide all weather driving capabilities.
2. The access drive shall have an unobstructed width of not less than 20 feet, exclusive of shoulders, except for approved security gates in accordance with section 503.6, and an unobstructed vertical clearance of not less than 13 feet 6 inches.
3. The required turning radius shall accommodate the largest Fire Department apparatus (40') and provide a turn radius profile showing apparatus movement on future plans. **Needs to be shown throughout the site plan. (Needs to show movement from the middle drive between building #2 & #3 moving North and turning to the West towards building #1).**
4. The angle of approach/Departure to and from White Lake roads shall not exceed 8 degrees.
5. Placement of "No Parking Fire Lane" Signs will be evaluated and installed prior to Certificate of Occupancy being issued.
6. The use of traffic calming devices shall be prohibited unless approved by the fire code official. Plans **must** be submitted for approval if traffic calming devices are being considered for use.
7. Plans for proposed access gate **must** be submitted to the fire code official for approval. **Please provide Fire Dept. operation instructions as well as how to operate the gate during the times of power outages.**
8. Dead-end fire apparatus access roads in excess of 150 feet shall be provided with width and turnaround provisions in accordance with **Table D103.4.**

The fire Dept. has no further comments until the above highlighted comments have been addressed

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

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

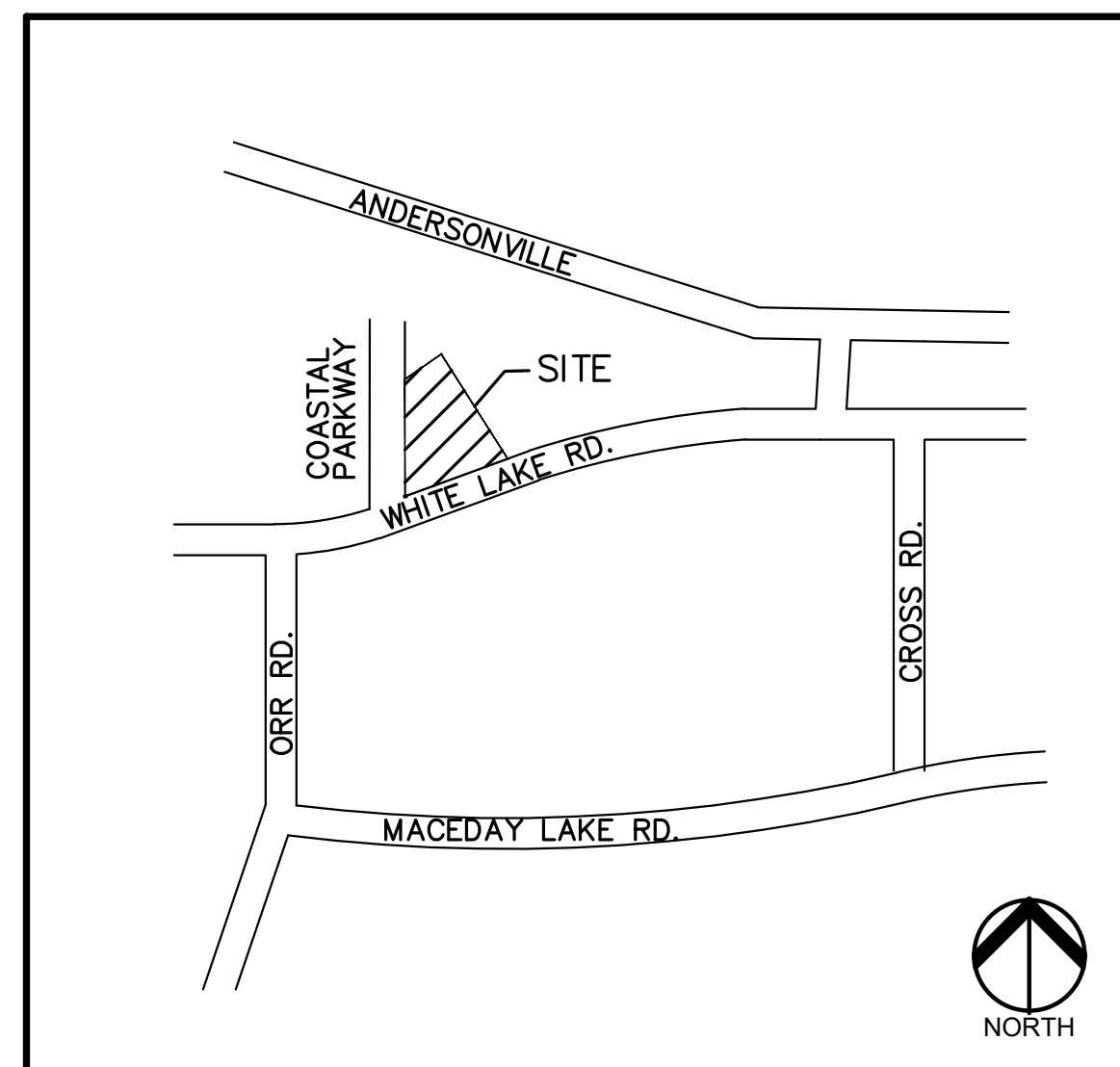
SITE PLAN APPROVAL

GINKO SELF STORAGE

WHITE LAKE ROAD

WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN

PERMIT / APPROVAL SUMMARY		
DATE SUBMITTED	DATE APPROVED	PERMIT / APPROVAL
2/2/2023		SPA AND SLU APPROVAL



LOCATION MAP
NO SCALE

INDEX OF DRAWINGS	
NUMBER	TITLE
	COVER SHEET
C-1.0	TOPOGRAPHIC SURVEY
C-3.0	PRELIMINARY SITE PLAN
C-3.1	FIRE TRUCK TURNING MOVEMENTS
C-4.0	PRELIMINARY GRADING PLAN
C-6.0	PRELIMINARY UTILITY PLAN
C-9.0	NOTES AND DETAILS
C-9.1	DETAILS
L-1.0	PRELIMINARY LANDSCAPE PLAN
L-1.1	LANDSCAPE DETAILS
A-1.0	PRELIMINARY FLOOR PLAN AND BUILDING ELEVATIONS

DESIGN TEAM

<p>OWNER</p> <p>GINKO INVESTMENT COMPANY, LLC 2438 NORTH ROCHESTER ROAD OAKLAND TOWNSHIP, MICHIGAN 48363 CONTACT: JOHN SUTPHIN PHONE: (248) 880-8093 EMAIL: JSUTPHIN@USA.NET</p>	<p>CIVIL ENGINEER</p> <p>PEA GROUP 1849 POND RUN AUBURN HILLS, MICHIGAN 48326 CONTACT: JAMES P. BUTLER, PE PHONE: 844.813.2949 EMAIL: JBUTLER@PEAGROUP.COM</p>
<p>DEVELOPER</p> <p>MICHAEL GRASSER 2276 GARLAND AVENUE SYLVAN LAKE, MICHIGAN 48320 PHONE: (248) 505-4744 EMAIL: BOCCEMG@CLOUD.COM</p>	<p>LANDSCAPE ARCHITECT</p> <p>PEA GROUP 7927 NEMCO WAY, STE. 115 BRIGHTON, MI 48116 CONTACT: JANET EVANS PHONE: 844.813.2949 EMAIL: JEVANS@PEAGROUP.COM</p>



REVISIONS	
DESCRIPTION	DATE
PER AGENCIES COMMENTS	5/30/2023
PER AGENCIES COMMENTS	6/29/2023
PER AGENCIES COMMENTS	8/4/2023
PER AGENCIES COMMENTS	9/22/2023
PER AGENCIES COMMENTS	10/24/2023





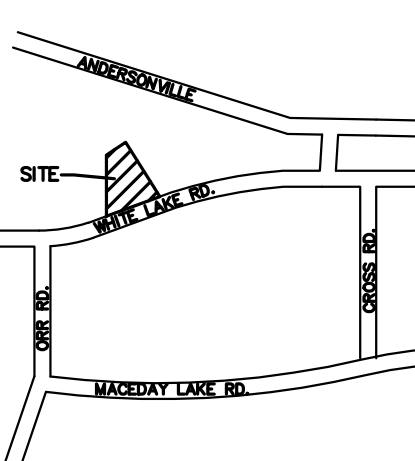
t: 844.813.2949
www.peagroup.com



0 15 30 60
SCALE: 1" = 30'



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



CLIENT
GINKO INVESTMENT COMPANY, LLC
2438 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE
GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS	
PER AGENCIES COMMENTS	05/30/23
PER AGENCIES COMMENTS	06/29/23
PER AGENCIES COMMENTS	08/04/23
PER AGENCIES COMMENTS	09/22/23
PER AGENCIES COMMENTS	10/24/23

ORIGINAL ISSUE DATE:
FEBRUARY 2, 2023

DRAWING TITLE
TOPOGRAPHIC SURVEY

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	SWS
DES.	SWS
DRAWING NUMBER:	

LEGEND:

-OH-ELEC-W-O-	EX. OH. ELEC. POLE & GUY WIRE
-UG-CATV-	EX. U.G. CABLE TV & PEDESTAL
-UG-COMM-	EX. U.G. COMMUNICATION LINE, PEDESTAL & MANHOLE
-UG-ELEC-	EX. U.G. ELEC. MANHOLE, METER & HANDHOLE
- - - - -	EX. GAS LINE
⊙	EX. GAS VALVE & GAS LINE MARKER
⊠	EX. TRANSFORMER & IRRIGATION VALVE
- - - - -	EX. WATER MAIN
⊕	EX. HYDRANT, GATE VALVE & POST INDICATOR VALVE
⊙	EX. WATER VALVE BOX & SHUTOFF
⊙	EX. SANITARY SEWER
⊙	EX. SANITARY CLEANOUT & MANHOLE
⊙	EX. COMBINED SEWER MANHOLE
⊙	EX. STORM SEWER
⊙	EX. CLEANOUT & MANHOLE
⊙	EX. SQUARE, ROUND, & BEEHIVE CATCH BASIN
⊙	EX. YARD DRAIN & ROOF DRAIN
⊙	EX. UNIDENTIFIED STRUCTURE
⊙	EX. MAILBOX, SIGN & LIGHTPOLE
- - - - -	EX. FENCE
- - - - -	EX. GUARD RAIL
- - - - -	EX. SPOT ELEVATION
- - - - -	EX. CONTOUR
- - - - -	EX. WETLAND
⊙	IRON FOUND / SET
⊙	NAIL FOUND / NAIL & CAP SET
⊙	BRASS PLUG SET
⊙	MONUMENT FOUND / SET
⊙	SECTION CORNER FOUND
R M C	RECORDED / MEASURED / CALCULATED

LEGAL DESCRIPTION

Part of the North 1/2 of Section 01, T.3 N., R.8 E., White Lake Township, Oakland County, Michigan, described as follows:

Unit No. 4 of "Prospectors Square" Condominium as recorded in Liber 22118, Page 870, Oakland County Records.

BENCHMARKS: (PER NAVD88 DATUM)

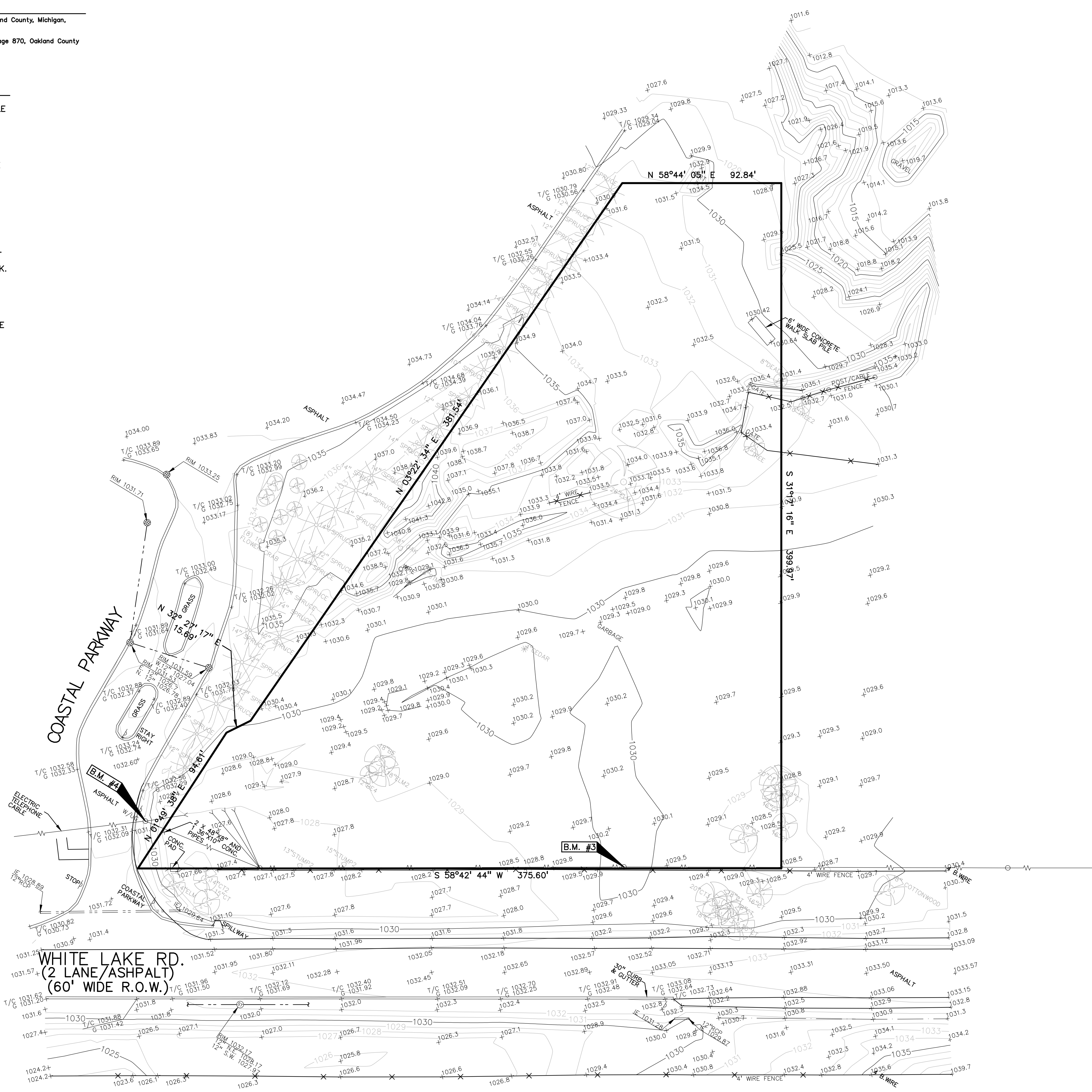
SITE B.M. #1: STEEL GEAR-PIN IN S.W. FACE OF UTILITY POLE 60'± N. OF N 1/4 CORNER SEC. 1. UTILITY POLE HAS OH TO N. AND WSW ALONG WHITE LAKE RD. ELEV. 1031.58

SITE B.M. #2: STEEL GEAR-PIN IN N. FACE OF UTILITY POLE N. SIDE OF WHITE LAKE RD. ELEV. 1030.85

SITE B.M. #3: STEEL GEAR PIN IN N. FACE OF UTILITY POLE N. SIDE OF WHITE LAKE RD., 100'± W. OF S.E. CORNER OF UNIT #4. ELEV. 1031.65

SITE B.M. #4: (AT CONDO RD. GRADE) STEEL GEAR PIN IN N. FACE OF UTILITY POLE, 40'± N.W. OF S.W. CORNER OF UNIT 4, N.W. CORNER OF WHITE LK. RD. AND GRAVEL ROAD TO N. TO "MARINERS CAVE CONDO" SITE. ELEV. 1031.88

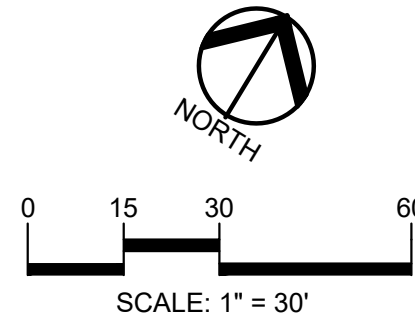
REF. B.M.: (per job # 97626) R.R. SPIKE IN N. FACE OF 36" OAK TREE ALONG S. PARENT PARCEL LINE (ACS SITE), 225' E. OF SECTION LINE AND 20' N. OF S. PARCEL LINE. ELEV.: 1017.78



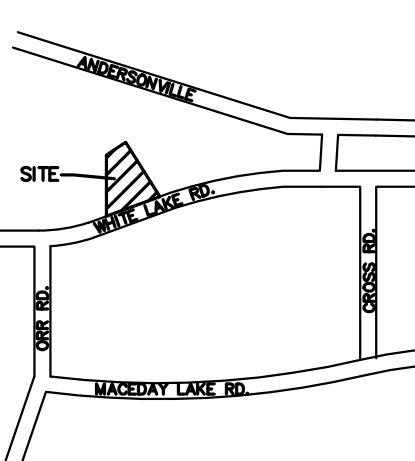
S:\PROJECTS\2002\2002248A\DWG\SITE_PLAN(C-1.0)DWG-2002248A.dwg

NOT FOR CONSTRUCTION

C-1.0



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



CLIENT
GINKO INVESTMENT COMPANY, LLC
2438 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE
GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS table with columns for date, description, and agency comments.

ORIGINAL ISSUE DATE: FEBRUARY 2, 2023
DRAWING TITLE: **PRELIMINARY SITE PLAN**

PEA JOB NO. 2002-248A table with columns for P.M., DN, DES., and DRAWING NUMBER.

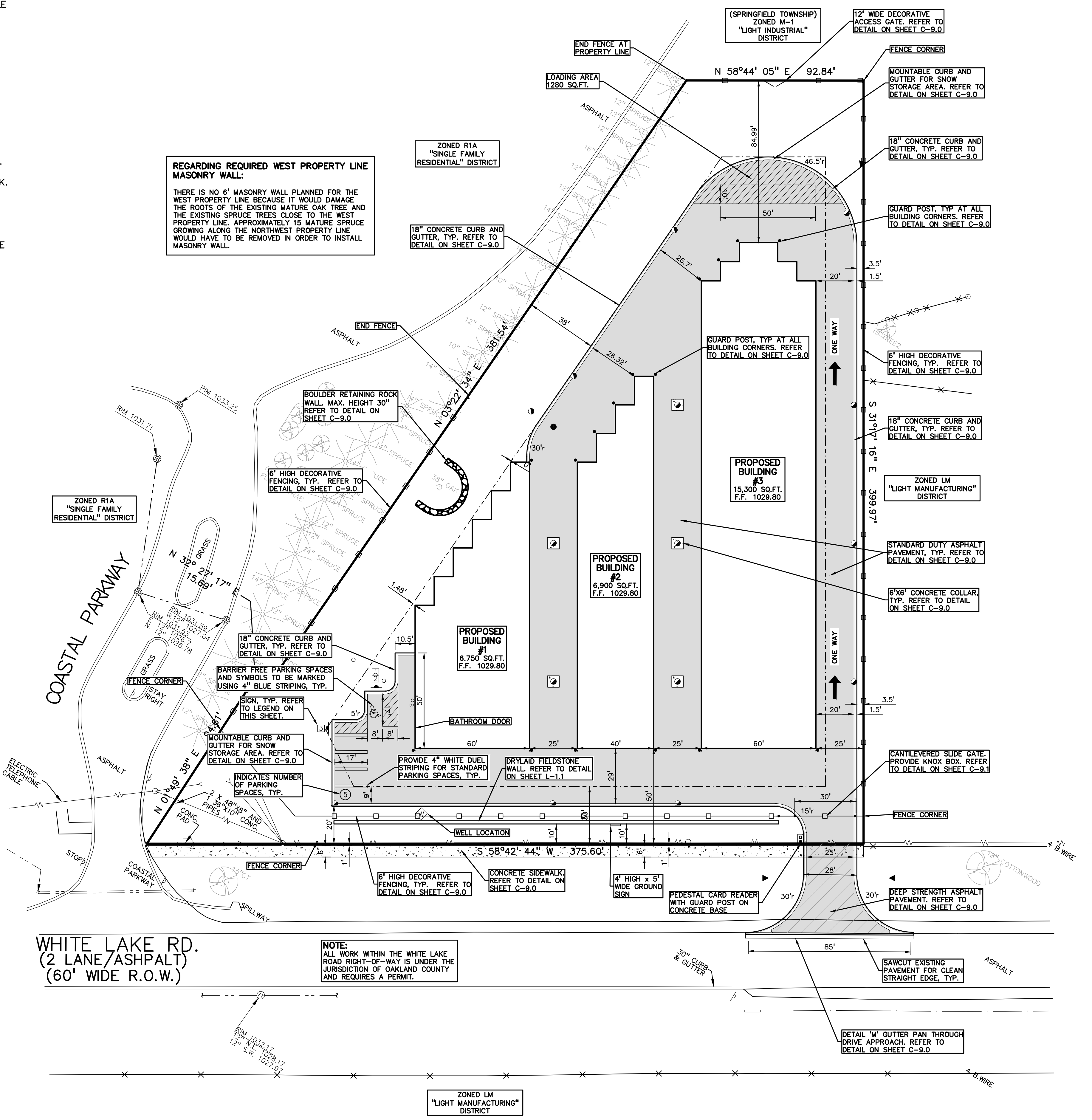
SITE DATA TABLE with fields for PARCEL NUMBER, SITE AREA, ZONING, PROPOSED USE, BUILDING INFORMATION, SETBACK REQUIREMENTS, PARKING CALCULATIONS, and SITE SOILS INFORMATION.

- GENERAL NOTES: THESE NOTES APPLY TO ALL CONSTRUCTION ACTIVITIES ON THIS PROJECT. 1. ALL DIMENSIONS SHOWN ARE TO FACE OF GUTTER PAN... 2. 'NO PARKING-FIRE LANE' SIGNS SHALL BE POSTED... 3. REFER TO NOTES & DETAILS SHEET FOR ON-SITE PAVING DETAILS... 4. REFER TO NOTES & DETAILS SHEET FOR ON-SITE SIDEWALK RAMP DETAILS... 5. IF A DUMPSTER IS PROPOSED IN THE FUTURE... 6. 24 HOUR SELF STORAGE SHALL BE PROHIBITED...

- FIRE DEPARTMENT NOTES: 1. THE ACCESS DRIVE AND PARKING LOT SHALL BE DESIGNED AND MAINTAINED TO SUPPORT THE IMPOSED LOADS OF FIRE APPARATUS... 2. THE ACCESS DRIVE SHALL HAVE AN UNOBSTRUCTED WIDTH OF NOT LESS THAN 20 FEET... 3. PLACEMENT OF 'NO PARKING FIRE LANE' SIGNS WILL BE EVALUATED... 4. THE USE OF TRAFFIC CALMING DEVICES SHALL BE PROHIBITED... 5. PROPOSED GATE PLANS MUST BE SUBMITTED TO THE FIRE CODE OFFICIAL FOR APPROVAL.

LEGEND table defining symbols for CONCRETE PAVEMENT, ASPHALT PAVEMENT, GRAVEL, WETLAND, CONCRETE CURB AND GUTTER, REVERSE GUTTER PAN, SETBACK LINE, SIGN LIGHTPOLE, and FENCE GUARD RAIL.

SIGN LEGEND table defining symbols for 'BARRIER FREE' SIGN, 'VAN ACCESSIBLE' SIGN, and 'NO PARKING' SIGN.



REGARDING REQUIRED WEST PROPERTY LINE MASONRY WALL: THERE IS NO 6' MASONRY WALL PLANNED FOR THE WEST PROPERTY LINE BECAUSE IT WOULD DAMAGE THE ROOTS OF THE EXISTING MATURE OAK TREE AND THE EXISTING SPRUCE TREES CLOSE TO THE WEST PROPERTY LINE...

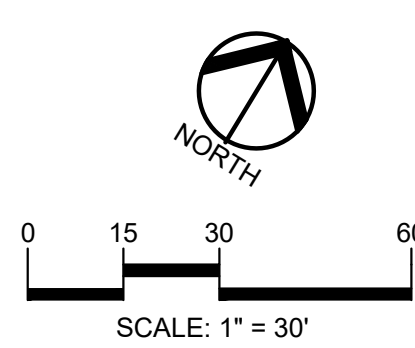
NOTE: ALL WORK WITHIN THE WHITE LAKE ROAD RIGHT-OF-WAY IS UNDER THE JURISDICTION OF OAKLAND COUNTY AND REQUIRES A PERMIT.

LEGAL DESCRIPTION: Part of the North 1/2 of Section 01, T.3 N., R.8 E., White Lake Township, Oakland County, Michigan, described as follows: Unit No. 4 of "Prospectors Square" Condominium as recorded in Liber 22118, Page 870, Oakland County Records.

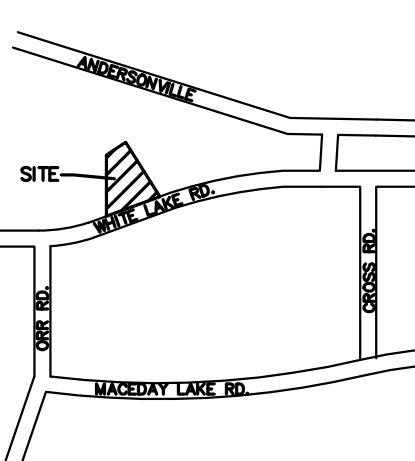
BENCHMARKS: (PER NAVD88 DATUM)

- SITE B.M. #1: STEEL GEAR-PIN IN S.W. FACE OF UTILITY POLE 60± N. OF N 1/4 CORNER SEC. 1. UTILITY POLE HAS OH TO N. AND WSW ALONG WHITE LAKE RD. ELEV. 1031.58
- SITE B.M. #2: STEEL GEAR-PIN IN N. FACE OF UTILITY POLE N. SIDE OF WHITE LAKE RD. ELEV. 1030.85
- SITE B.M. #3: STEEL GEAR PIN IN N. FACE OF UTILITY POLE N. SIDE OF WHITE LAKE RD., 100± W. OF S.E. CORNER OF UNIT #4. ELEV. 1031.65
- SITE B.M. #4: (AT CONDO RD, GRADE) STEEL GEAR PIN IN N. FACE OF UTILITY POLE, 40± N.W. OF S.W. CORNER OF UNIT 4, N.W. CORNER OF WHITE LK. RD. AND GRAVEL ROAD TO N. TO "MARINERS CAVE CONDO" SITE. ELEV. 1031.88
- REF. B.M.: (per job # 97626) R.R. SPIKE IN N. FACE OF 36" OAK TREE ALONG S. PARENT PARCEL LINE (ACS SITE), 225' E. OF SECTION LINE AND 20' N. OF S. PARCEL LINE. ELEV.: 1017.78

NOT FOR CONSTRUCTION C-3.0



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



CLIENT
GINKO INVESTMENT COMPANY, LLC
2438 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE
GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS

PER AGENCIES COMMENTS	05/30/23
PER AGENCIES COMMENTS	06/29/23
PER AGENCIES COMMENTS	08/04/23
PER AGENCIES COMMENTS	09/22/23
PER AGENCIES COMMENTS	10/24/23

ORIGINAL ISSUE DATE:
FEBRUARY 2, 2023

DRAWING TITLE
FIRE TRUCK MOVEMENT

PEA JOB NO.	2002-248A
P.M.	JPB
DN	SWS
DES.	SWS

DRAWING NUMBER:

LEGAL DESCRIPTION

Part of the North 1/2 of Section 01, T.3 N., R.8 E., White Lake Township, Oakland County, Michigan, described as follows:

Unit No. 4 of "Prospectors Square" Condominium as recorded in Liber 22118, Page 870, Oakland County Records.

BENCHMARKS: (PER NAVD88 DATUM)

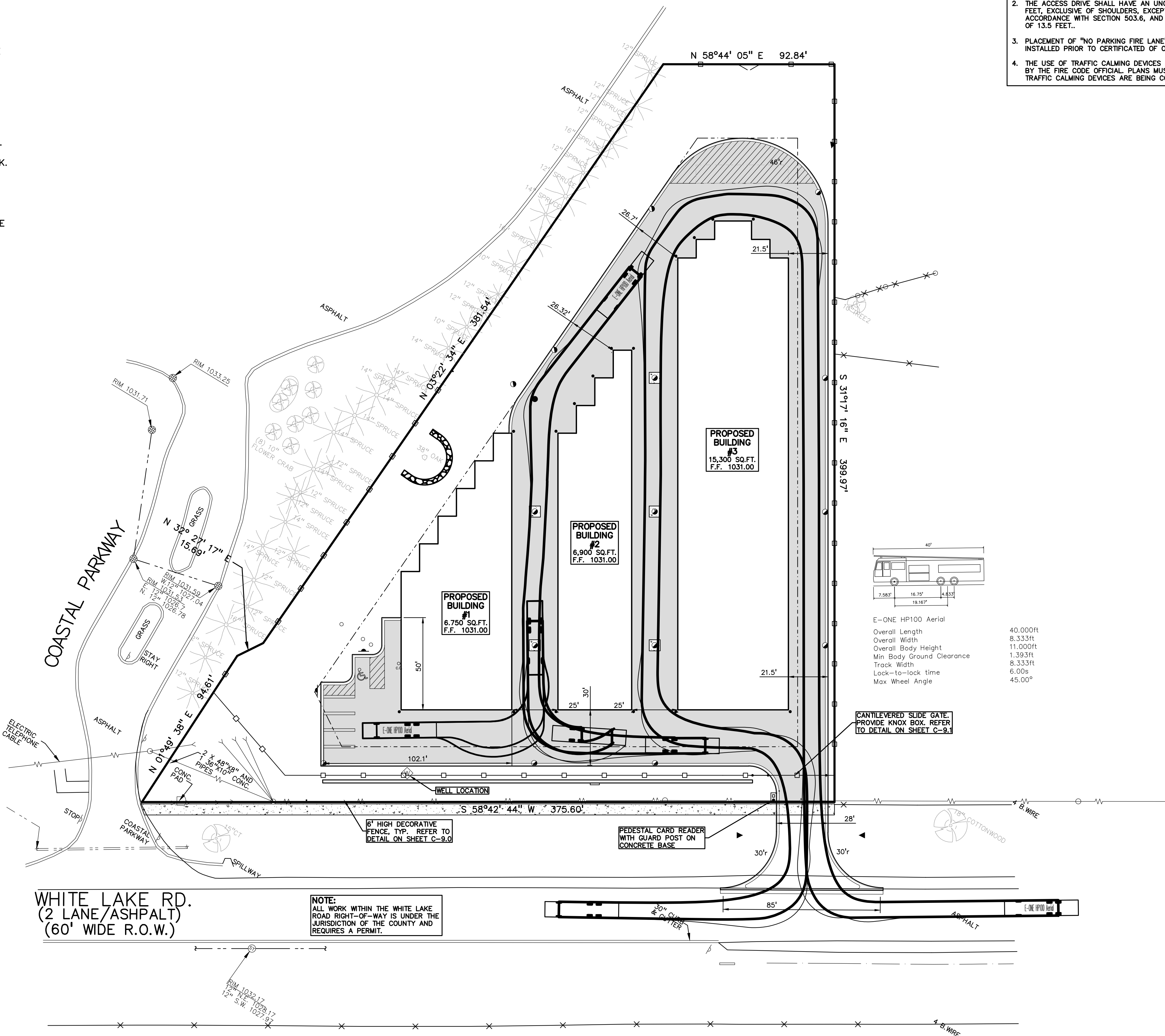
SITE B.M. #1: STEEL GEAR-PIN IN S.W. FACE OF UTILITY POLE 60'± N. OF N 1/4 CORNER SEC. 1. UTILITY POLE HAS OH TO N. AND WSW ALONG WHITE LAKE RD. ELEV. 1031.58

SITE B.M. #2: STEEL GEAR-PIN IN N. FACE OF UTILITY POLE N. SIDE OF WHITE LAKE RD. ELEV. 1030.85

SITE B.M. #3: STEEL GEAR PIN IN N. FACE OF UTILITY POLE N. SIDE OF WHITE LAKE RD., 100'± W. OF S.E. CORNER OF UNIT #4. ELEV. 1031.65

SITE B.M. #4: (AT CONDO RD, GRADE) STEEL GEAR PIN IN N. FACE OF UTILITY POLE, 40'± N.W. OF S.W. CORNER OF UNIT 4, N.W. CORNER OF WHITE LK. RD. AND GRAVEL ROAD TO N. TO "MARINERS CAVE CONDO" SITE. ELEV. 1031.88

REF. B.M.: (per job # 97626) R.R. SPIKE IN N. FACE OF 36" OAK TREE ALONG S. PARENT PARCEL LINE (ACS SITE), 225' E. OF SECTION LINE AND 20' N. OF S. PARCEL LINE. ELEV.: 1017.78



- FIRE DEPARTMENT NOTES:**
1. THE ACCESS DRIVE AND PARKING LOT SHALL BE DESIGNED AND MAINTAINED TO SUPPORT THE IMPOSED LOADS OF FIRE APPARATUS AND SHALL BE SURFACES SO AS TO PROVIDE ALL WEATHER DRIVING CAPABILITIES.
 2. THE ACCESS DRIVE SHALL HAVE AN UNOBSTRUCTED WIDTH OF NOT LESS THAN 20 FEET, EXCLUSIVE OF SHOULDERS, EXCEPT FOR APPROVED SECURITY GATES IN ACCORDANCE WITH SECTION 503.6, AND AN UNOBSTRUCTED VERTICAL CLEARANCE OF 13.5 FEET..
 3. PLACEMENT OF "NO PARKING FIRE LANE" SIGNS WILL BE EVALUATED AND INSTALLED PRIOR TO CERTIFICATED OF OCCUPANCY BEING ISSUED.
 4. THE USE OF TRAFFIC CALMING DEVICES SHALL BE PROHIBITED UNLESS APPROVED BY THE FIRE CODE OFFICIAL. PLANS MUST BE SUBMITTED FOR APPROVAL IF TRAFFIC CALMING DEVICES ARE BEING CONSIDERED FOR USE.

NOT FOR CONSTRUCTION

C-3.1

LEGAL DESCRIPTION

Part of the North 1/2 of Section 01, T.3 N., R.8 E., White Lake Township, Oakland County, Michigan, described as follows:

Unit No. 4 of "Prospectors Square" Condominium as recorded in Liber 22118, Page 870, Oakland County Records.

BENCHMARKS: (PER NAVD88 DATUM)

SITE B.M. #1: STEEL GEAR-PIN IN S.W. FACE OF UTILITY POLE 60± N. OF N 1/4 CORNER SEC. 1. UTILITY POLE HAS OH TO N. AND WSW ALONG WHITE LAKE RD. ELEV. 1031.58

SITE B.M. #2: STEEL GEAR-PIN IN N. FACE OF UTILITY POLE N. SIDE OF WHITE LAKE RD. ELEV. 1030.85

SITE B.M. #3: STEEL GEAR PIN IN N. FACE OF UTILITY POLE N. SIDE OF WHITE LAKE RD., 100± W. OF S.E. CORNER OF UNIT #4. ELEV. 1031.65

SITE B.M. #4: (AT CONDO RD. GRADE) STEEL GEAR PIN IN N. FACE OF UTILITY POLE, 40± N.W. OF S.W. CORNER OF UNIT 4, N.W. CORNER OF WHITE LK. RD. AND GRAVEL ROAD TO N. TO "MARINERS CAVE CONDO" SITE. ELEV. 1031.88

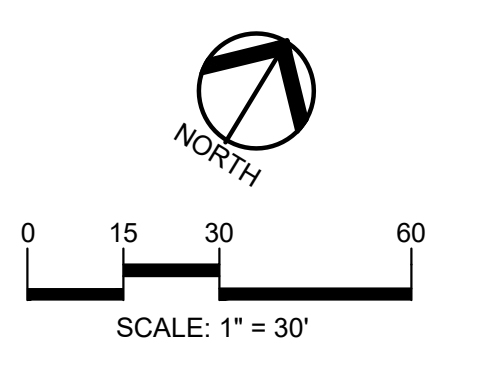
REF. B.M.: (per job # 97626) R.R. SPIKE IN N. FACE OF 36" OAK TREE ALONG S. PARENT PARCEL LINE (ACS SITE), 225' E. OF SECTION LINE AND 20' N. OF S. PARCEL LINE. ELEV.: 1017.78

RETAINING WALL NOTE: TOP OF WALL (T/W) AND BOTTOM OF WALL (B/W) GRADES ARE THE FINISH GRADE AT THE TOP AND BOTTOM OF THE RETAINING WALL, NOT ACTUAL TOP AND BOTTOM OF THE WALL STRUCTURE.

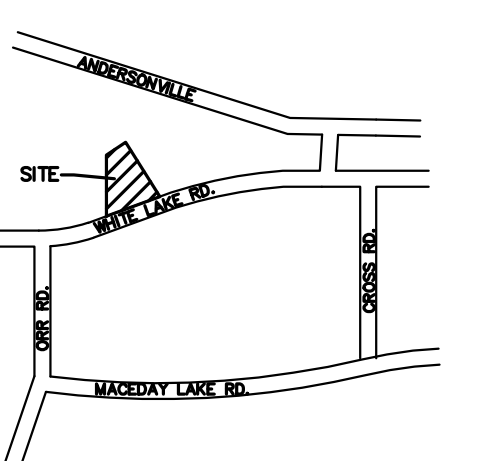
EARTHWORK BALANCING NOTE: THE CONTRACTOR SHALL BE RESPONSIBLE FOR IMPORTING OR EXPORTING ALL MATERIALS AS REQUIRED TO PROPERLY GRADE THIS PROJECT TO THE FINISHED ELEVATIONS SHOWN ON THE APPROVED PLANS. THE CONTRACTOR SHALL MAKE THEIR OWN DETERMINATION OF CUT AND FILL QUANTITIES AND ALLOW FOR REMOVAL OF EXCESS OR IMPORTATION OF ADDITIONAL MATERIAL AT NO ADDITIONAL COST TO THE OWNER.

GRADING LEGEND: EXISTING SPOT ELEVATION, PROPOSED SPOT ELEVATION, EXISTING CONTOUR, PROPOSED CONTOUR, PROPOSED REVERSE GUTTER PAN, PROPOSED RIDGE LINE, PROPOSED SWALE/DITCH. ABBREVIATIONS: T/C = TOP OF CURB, T/P = TOP OF PAVEMENT, T/S = TOP OF SIDEWALK, T/W = TOP OF WALL, G = GUTTER GRADE, FG = FINISH GRADE, RIM = RIM ELEVATION, BW = BOTTOM OF WALL. REFER TO GRADING NOTES ON SHEET C-9.0

PEA GROUP logo and contact information: t: 844.813.2949, www.peagroup.com



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



CLIENT: GINKO INVESTMENT COMPANY, LLC, 2438 ROCHESTER ROAD, OAKLAND TOWNSHIP, MICHIGAN 48363

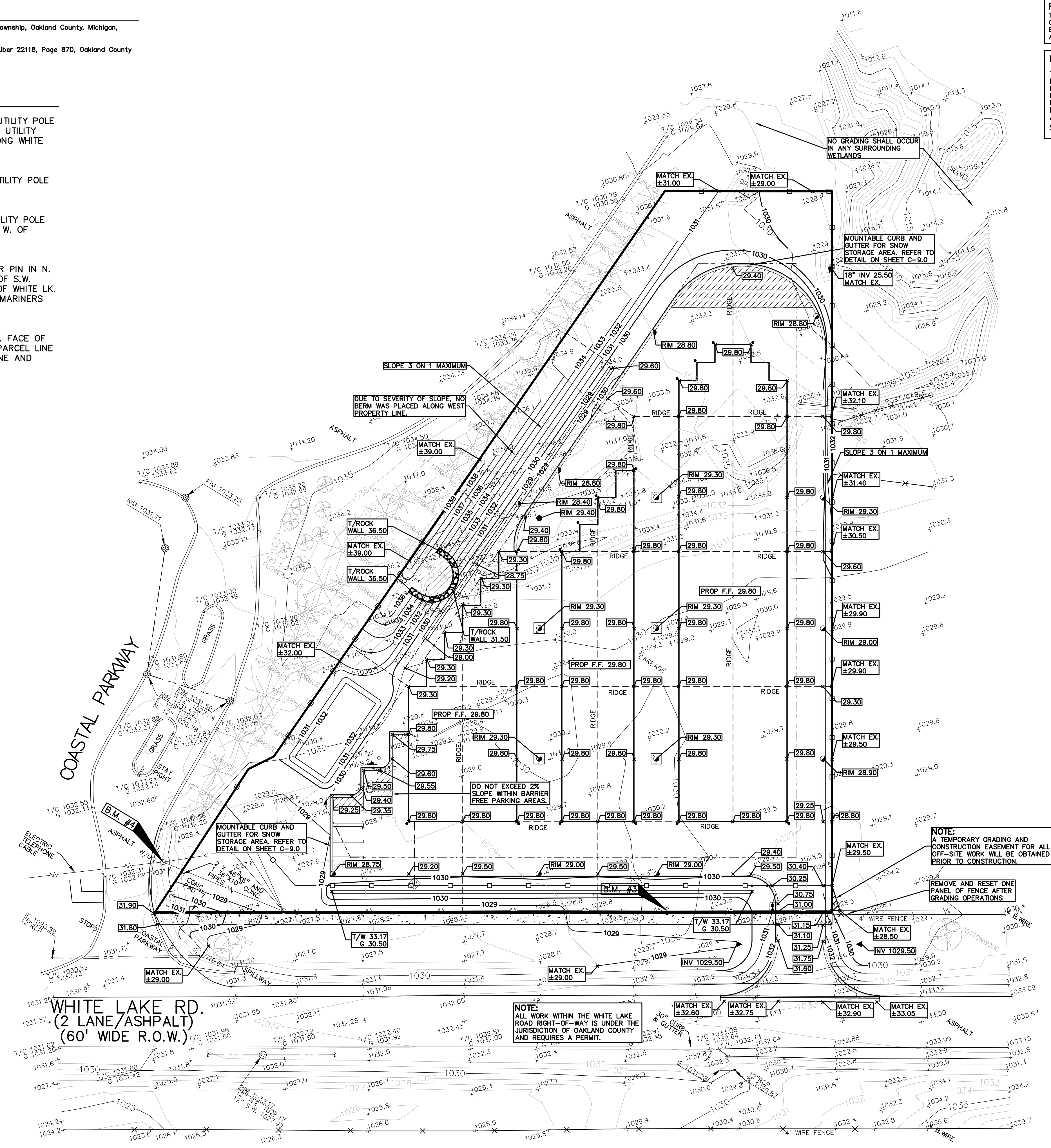
PROJECT TITLE: GINKO SELF STORAGE, WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS table with columns for date, description, and agency comments.

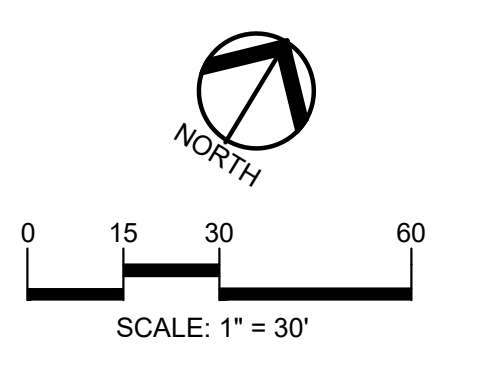
ORIGINAL ISSUE DATE: FEBRUARY 2, 2023. DRAWING TITLE: PRELIMINARY GRADING PLAN

PEA JOB NO. 2002-2484. P.M. JPB, DN. SWS, DES. SWS. DRAWING NUMBER:

NOT FOR CONSTRUCTION C-4.0



S:\PROJECTS\2002-2484\DWG\SITE_PLAN\PEA_C-4.dwg (4/3/2023 10:44 AM)



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



CLIENT: GINKO INVESTMENT COMPANY, LLC, 2438 ROCHESTER ROAD, OAKLAND TOWNSHIP, MICHIGAN 48363. PROJECT TITLE: GINKO SELF STORAGE, WHITE LAKE TOWNSHIP, MICHIGAN.

Table with 3 columns: REVISIONS, PER AGENCIES COMMENTS, and dates. Includes entries for 05/30/23, 06/29/23, 08/04/23, 09/22/23, and 10/24/23.

ORIGINAL ISSUE DATE: FEBRUARY 2, 2023. DRAWING TITLE: NOTES AND DETAILS.

Table with 2 columns: PEA JOB NO. (2002-248A) and various codes (P.M., D.N., DES., DRAWING NUMBER: JPB, SWS, SWS).

GENERAL NOTES:

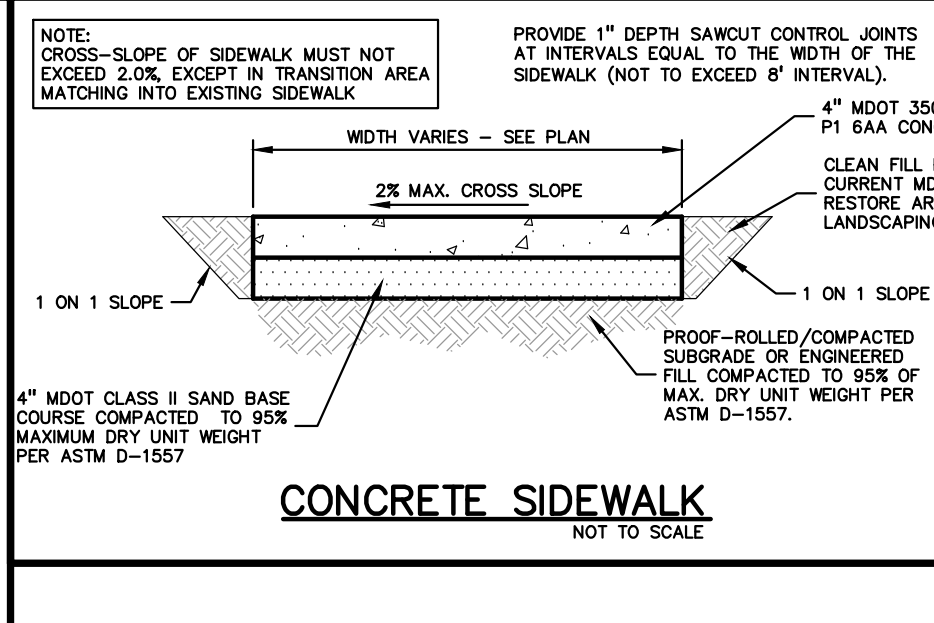
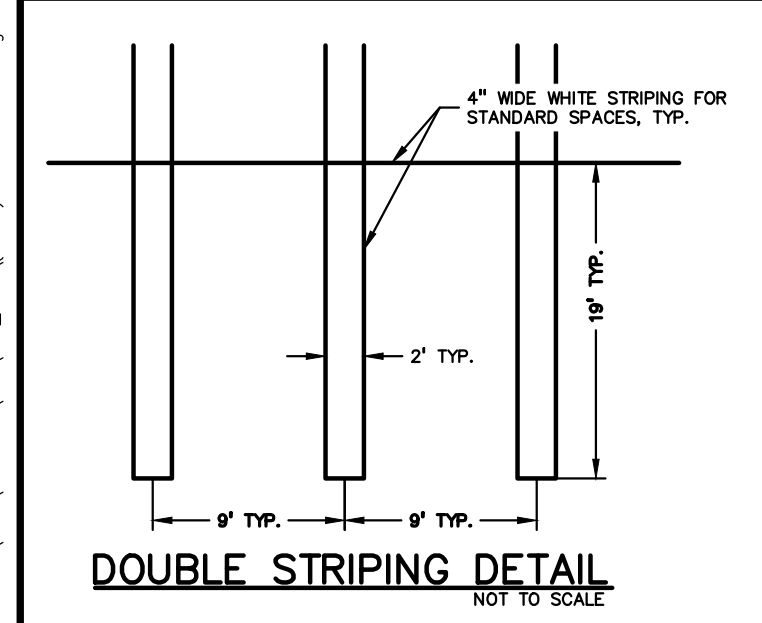
- THESE NOTES APPLY TO ALL CONSTRUCTION ACTIVITIES ON THIS PROJECT. 1. ALL CONSTRUCTION, WORKMANSHIP AND MATERIALS SHALL BE IN ACCORDANCE WITH CURRENT OSHA, MDOT AND MUNICIPALITY STANDARDS AND REGULATIONS. 2. THE CONTRACTOR SHALL NOTIFY THE TOWNSHIP ENGINEER AND/OR THE AUTHORITY HAVING JURISDICTION 3 BUSINESS DAYS PRIOR TO THE BEGINNING OF CONSTRUCTION. 3. THE CONTRACTOR SHALL CONTACT THE ENGINEER SHOULD THEY ENCOUNTER ANY DESIGN ISSUES DURING CONSTRUCTION. IF THE CONTRACTOR MAKES DESIGN MODIFICATIONS WITHOUT THE WRITTEN DIRECTION OF THE DESIGN ENGINEER, THE CONTRACTOR DOES SO AT HIS OWN RISK. 4. ALL NECESSARY PERMITS, TESTING, BONDS AND INSURANCES ETC., SHALL BE PAID FOR BY THE CONTRACTOR. THE OWNER SHALL PAY FOR ALL TOWNSHIP INSPECTION FEES. 5. THE CONTRACTOR SHALL NOTIFY THE APPROPRIATE 811/CALL CLARITY UTILITY LOCATING CENTER, THE CITY ENGINEER AND/OR THE AUTHORITY HAVING JURISDICTION 3 BUSINESS DAYS PRIOR TO THE BEGINNING OF CONSTRUCTION. IF NO NOTIFICATION IS GIVEN AND DAMAGE RESULTS, SAID DAMAGE WILL BE REPAIRED AT SOLE EXPENSE OF THE CONTRACTOR. IF EXISTING UTILITY LINES ARE ENCOUNTERED THAT CONFLICT IN LOCATION WITH NEW CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE DESIGN ENGINEER SO THAT THE CONFLICT MAY BE RESOLVED. 6. CONTRACTOR SHALL VERIFY THAT THE PLANS AND SPECIFICATIONS ARE THE VERY LATEST PLANS AND SPECIFICATIONS AND FURTHERMORE, VERIFY THAT THESE PLANS AND SPECIFICATIONS HAVE BEEN APPROVED. ALL ITEMS CONSTRUCTED BY THE CONTRACTOR PRIOR TO RECEIVING FINAL APPROVAL, HAVING TO BE ADJUSTED OR RE-DONE, SHALL BE AT THE CONTRACTORS EXPENSE. SHOULD THE CONTRACTOR ENCOUNTER A CONFLICT BETWEEN THESE PLANS AND/OR SPECIFICATIONS, THEY SHALL SEEK CLARIFICATION IN WRITING FROM THE ENGINEER BEFORE COMMENCEMENT OF CONSTRUCTION. FAILURE TO DO SO SHALL BE AT SOLE EXPENSE TO THE CONTRACTOR. 7. ANY WORK WITHIN THE STREET OR HIGHWAY RIGHTS-OF-WAY SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE AGENCIES HAVING JURISDICTION AND SHALL NOT BEGIN UNTIL ALL NECESSARY PERMITS HAVE BEEN ISSUED FOR THE WORK. 8. ALL PROPERTIES OR FACILITIES IN THE SURROUNDING AREAS, PUBLIC OR PRIVATE, DESTROYED OR OTHERWISE DISTURBED DUE TO CONSTRUCTION, SHALL BE REPLACED AND/OR RESTORED TO THE ORIGINAL CONDITION BY THE CONTRACTOR. 9. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY BARRICADING, SIGNAGE, LIGHTS AND TRAFFIC CONTROL DEVICES TO PROTECT THE WORK AND SAFELY MAINTAIN TRAFFIC IN ACCORDANCE WITH LOCAL REQUIREMENTS AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (LATEST EDITION). THE DESIGN ENGINEER, OWNER, TOWNSHIP AND STATE SHALL NOT BE HELD LIABLE FOR ANY CLAIMS RESULTING FROM ACCIDENTS OR DAMAGES CAUSED BY THE CONTRACTORS FAILURE TO COMPLY WITH TRAFFIC AND PUBLIC SAFETY REGULATIONS DURING THE CONSTRUCTION PERIOD. 10. THE USE OF CRUSHED CONCRETE IS PROHIBITED ON THE PROJECT WITHIN 100 FEET OF ANY WATER COURSE (STREAM, RIVER, COUNTY DRAIN, ETC.) AND LAKE, REGARDLESS OF THE APPLICATION OR LOCATION OF THE WATER COURSE OR LAKE RELATIVE TO THE PROJECT LIMITS. 11. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO ADJUST THE TOP OF ALL EXISTING AND PROPOSED STRUCTURES (MANHOLES, CATCH BASINS, INLETS, GATE WELLS ETC.) WITHIN GRADED AND /OR PAVED AREAS TO FINAL GRADE SHOWN ON THE PLANS. ALL SUCH ADJUSTMENTS SHALL BE INCIDENTAL TO THE JOB AND WILL NOT BE PAID FOR SEPARATELY.

PAVING NOTES:

- 1. IN AREAS WHERE NEW PAVEMENTS ARE BEING CONSTRUCTED, THE TOPSOIL AND SOIL CONTAINING ORGANIC MATTER SHALL BE REMOVED PRIOR TO PAVEMENT CONSTRUCTION. 2. REFER TO ARCHITECTURAL PLANS FOR DETAILS OF FROST SLAB AT EXTERIOR BUILDING DOORS. 3. CONSTRUCTION TRAFFIC SHOULD BE MINIMIZED ON THE NEW PAVEMENT. IF CONSTRUCTION TRAFFIC IS ANTICIPATED ON THE PAVEMENT STRUCTURE, THE INITIAL LIFT THICKNESS SHOULD BE INCREASED AND PLACEMENT OF THE FINAL LIFT COULD BE DELAYED UNTIL THE MAJORITY OF THE CONSTRUCTION ACTIVITIES HAVE BEEN COMPLETED. THIS ACTION WILL ALLOW REPAIR OF LOCALIZED FAILURE, IF ANY DOES OCCUR, AS WELL AS REDUCE LOAD DAMAGE ON THE PAVEMENT SYSTEM. 4. ALL EXPANSION JOINTS AND CONCRETE PAVEMENT JOINTS TO BE SEALED. 5. CONCRETE CURBING JOINTING - UNLESS SHOWN OTHERWISE IN THE PLANS OR REQUIRED BY THE AUTHORITY HAVING JURISDICTION 5.1. JOINTS WHEN ADJACENT TO ASPHALT PAVEMENT 5.1.1. PLACE CONTRACTION JOINTS AT 10' INTERVALS 5.1.2. PLACE 1/2" EXPANSION JOINT AT CATCH BASINS, EXISTING AND PROPOSED SIDEWALK OR EXISTING CURBING. 5.1.3. PLACE 1" EXPANSION JOINT 5.1.3.1. AT SPRING POINTS OF INTERSECTIONS OR ONE OF THE END OF RADIUS LOCATIONS IN A CURVE 5.1.3.2. AT 400' MAXIMUM INTERVALS ON STRAIGHT RUNS 5.1.3.3. AT THE END OF RADIUS AT OPPOSITE ENDS IN A CURBED LANDSCAPE ISLAND 5.2. JOINTS WHEN TIED TO CONCRETE PAVEMENT 5.2.1. PLACE CONTRACTION JOINTS OPPOSITE ALL TRANSVERSE CONTRACTION JOINTS IN PAVEMENT 5.2.2. PLACE 1/2" EXPANSION JOINT AT CATCH BASINS, EXISTING AND PROPOSED SIDEWALK OR EXISTING CURBING. 5.2.3. PLACE 1" EXPANSION JOINT OPPOSITE ALL TRANSVERSE EXPANSION JOINTS IN PAVEMENT 5.2.4. CURB AND GUTTER AND CONCRETE SHALL BE TIED TOGETHER SIMILAR TO A LONGITUDINAL LANE TIE JOINT (MDOT B1 JOINT) 5.3. IN BETWEEN POURS OF PROPOSED CONCRETE CURBING (CONSTRUCTION JOINT): 5.3.1. CARRY THE REBAR CONTINUOUSLY BETWEEN POURS 5.3.2. IF THE REBAR IS NOT LONG ENOUGH TO CARRY CONTINUOUSLY, THEN TIE TWO PIECES OF REBAR PER THE LATEST MDOT SPECIFICATIONS 6. CONCRETE SIDEWALK JOINTING - UNLESS SHOWN OTHERWISE IN THE PLANS OR REQUIRED BY THE AUTHORITY HAVING JURISDICTION 6.1. PLACE TRANSVERSE CONTRACTION JOINTS EQUAL TO THE WIDTH OF THE WALK WHEN WIDTH IS LESS THAN 8' 6.2. PLACE TRANSVERSE AND LONGITUDINAL CONTRACTION JOINTS EQUAL TO 1/2 THE WIDTH OF THE WALK WHEN WIDTH IS EQUAL TO OR GREATER THAN 8' 6.3. PLACE 1" EXPANSION JOINT WHERE ABUTTING SIDEWALK RAMP AND/OR RADIUS IN INTERSECTION 6.4. PLACE TRANSVERSE 1/2" EXPANSION JOINT AT MAXIMUM OF 100' SPACING 6.5. PLACE 1/2" EXPANSION JOINT WHEN ABUTTING A FIXED STRUCTURE, OTHER PAVEMENT (CONCRETE PAVEMENT AND DRIVE APPROACHES), UTILITY STRUCTURES, LIGHT POLE BASES AND COLUMNS

GENERAL GRADING AND EARTHWORK NOTES:

- THESE NOTES APPLY TO ALL CONSTRUCTION ACTIVITIES ON THIS PROJECT 1. CONTRACTOR SHALL FIELD VERIFY ALL EXISTING TREES AND BRUSH AND REMOVE ALL THAT ARE NECESSARY TO GRADE SITE. 2. ALL GRADES ARE TO TOP OF PAVEMENT UNLESS OTHERWISE NOTED. 3. THE STAGING OF CONSTRUCTION ACTIVITIES SHALL OCCUR ONLY WITHIN THE SITE BOUNDARIES. ANY CONSTRUCTION ACTIVITIES OUTSIDE OF THE SITE BOUNDARIES SHALL BE AT THE SOLE RESPONSIBILITY AND RISK OF THE CONTRACTOR. 4. ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL MEET THE REQUIREMENTS OF THE AUTHORIZED PUBLIC AGENCY OF JURISDICTION. AN EROSION CONTROL PERMIT MUST BE SECURED FROM THE COUNTY PRIOR TO CONSTRUCTION. 5. ALL EARTHWORK AND GRADING OPERATIONS SHALL BE PERFORMED IN ACCORDANCE WITH THE SOILS INVESTIGATION AND REPORT. 6. REFER TO SOIL EROSION CONTROL PLAN FOR ADDITIONAL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES AND NOTES. 7. ALL DISTURBED AREAS SHALL BE SEEDED AND MULCHED OR SODDED IN ACCORDANCE WITH THE LANDSCAPE PLANS. PROVIDE A MINIMUM OF 3" OF TOPSOIL IN THESE AREAS UNLESS OTHERWISE NOTED. 8. THE CONTRACTOR SHALL NOTE EXISTING UNDERGROUND UTILITIES WITHIN AND ADJACENT TO THE SITE. BACKFILL FOR EXISTING UTILITY TRENCHES SHALL BE EXAMINED CRITICALLY. ANY TRENCHES FOUND TO HAVE SOFT, UNSTABLE OR UNSUITABLE BACKFILL MATERIAL, IN THE OPINION OF THE THIRD PARTY TESTING COMPANY, THAT ARE TO BE WITHIN THE ZONE OF INFLUENCE OF PROPOSED BUILDINGS OR PAVEMENT SHALL BE COMPLETELY EXCAVATED AND BACKFILLED WITH SUITABLE MATERIAL. 9. ON-SITE FILL CAN BE USED IF THE SPECIFIED COMPACTION REQUIREMENTS CAN BE ACHIEVED. IF ON-SITE SOIL IS USED, IT SHOULD BE CLEAN AND FREE OF FROZEN SOIL, ORGANICS, OR OTHER DELETERIOUS MATERIALS. 10. THE FINAL SUBGRADE/EXISTING AGGREGATE BASE SHOULD BE THOROUGHLY PROOFOFFED USING A FULLY LOADED TANDEM AXLE TRUCK OR FRONT END LOADER UNDER THE OBSERVATION OF A GEOTECHNICAL/PAVEMENT ENGINEER. LOOSE OR YIELDING AREAS THAT CANNOT BE MECHANICALLY STABILIZED SHOULD BE REINFORCED USING GEORIGIDS OR REMOVED AND REPLACED WITH ENGINEERED FILL OR AS DIRECTED BY FIELD CONDITIONS. 11. SUBGRADE UNDERCUTTING, INCLUDING BACKFILLING SHALL BE PERFORMED TO REPLACE MATERIALS SUSCEPTIBLE TO FROST HEAVING AND UNSTABLE SOIL CONDITIONS. ANY EXCAVATIONS THAT MAY BE REQUIRED BELOW THE TOPSOIL IN FILL AREAS OR BELOW PROPOSED SUBGRADE IN CUT AREAS WILL BE CLASSIFIED AS SUBGRADE UNDERCUTTING. 12. SUBGRADE UNDERCUTTING SHALL BE PERFORMED WHERE NECESSARY AND THE EXCAVATED MATERIAL SHALL BECOME THE PROPERTY OF THE CONTRACTOR. ANY SUBGRADE UNDERCUTTING SHALL BE BACKFILLED AS RECOMMENDED IN THE GEOTECHNICAL ENGINEERING REPORT FOR THE PROJECT. 13. ANY SUBGRADE WATERING REQUIRED TO ACHIEVE REQUIRED DENSITY SHALL BE CONSIDERED INCIDENTAL TO THE JOB.



GENERAL UTILITY NOTES:

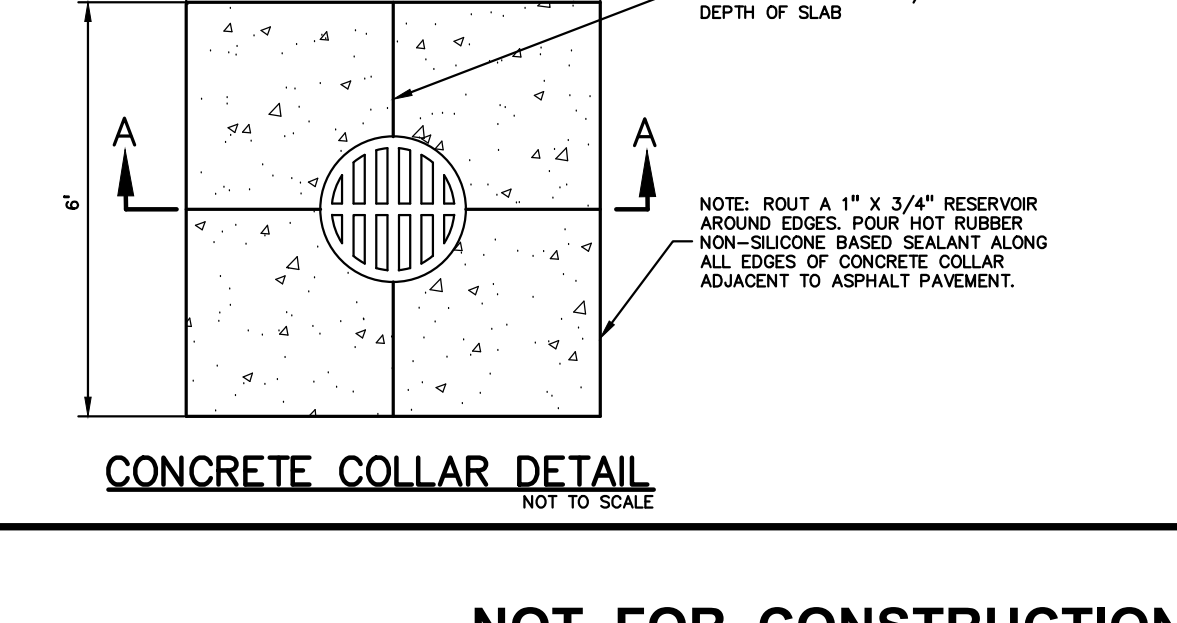
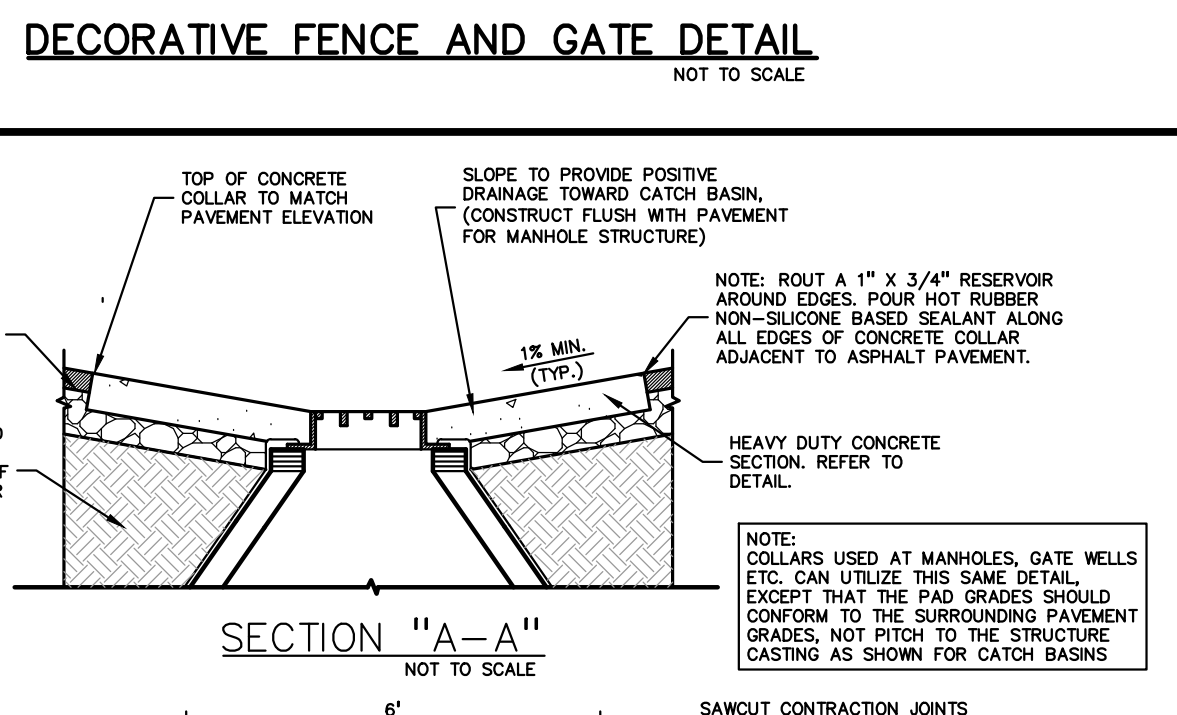
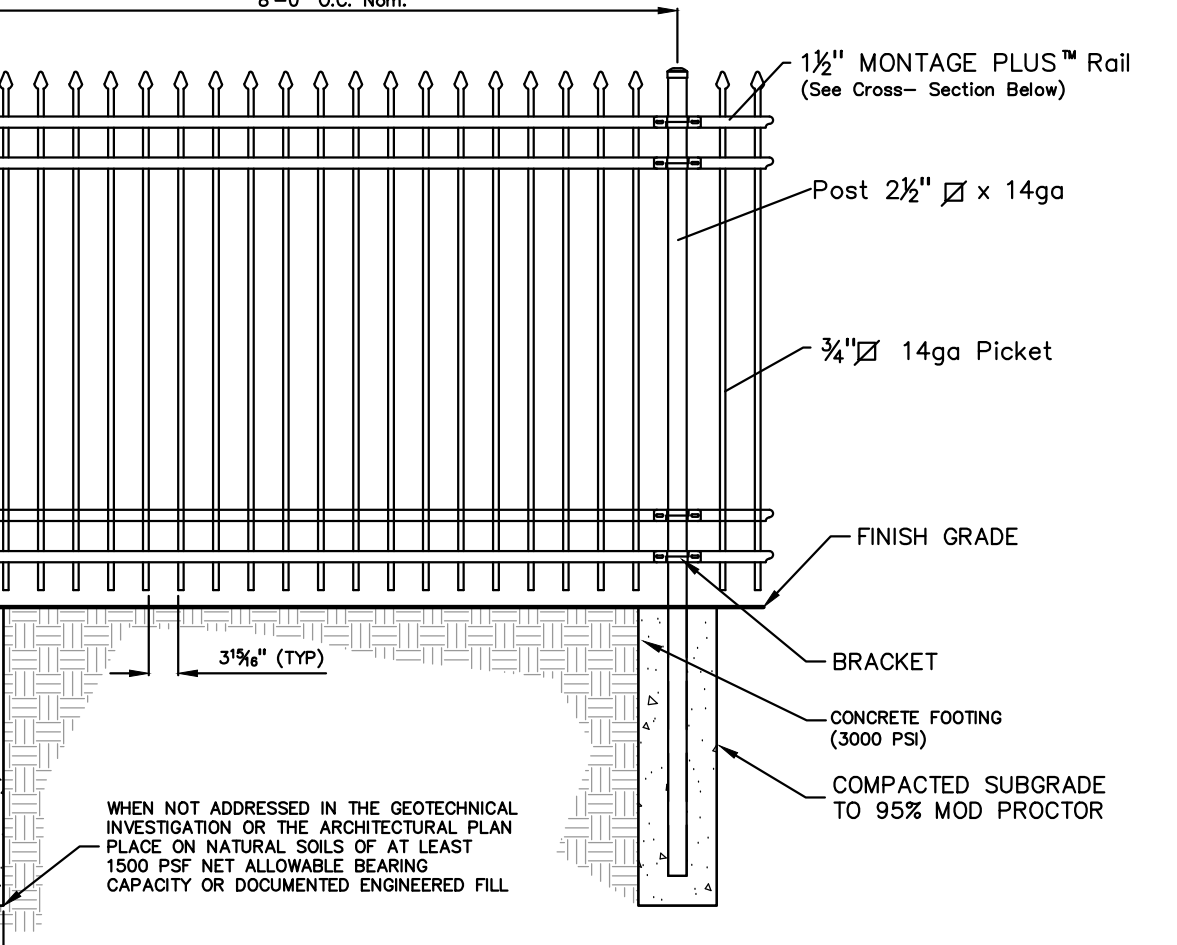
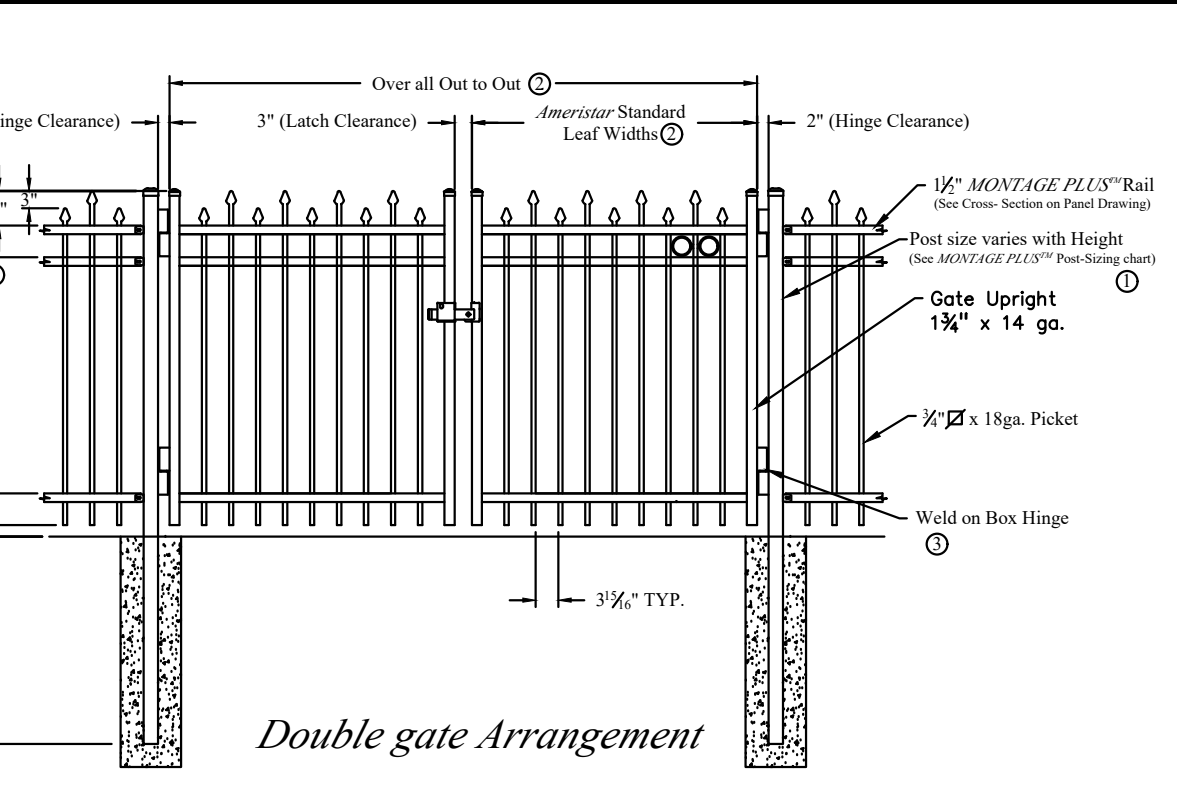
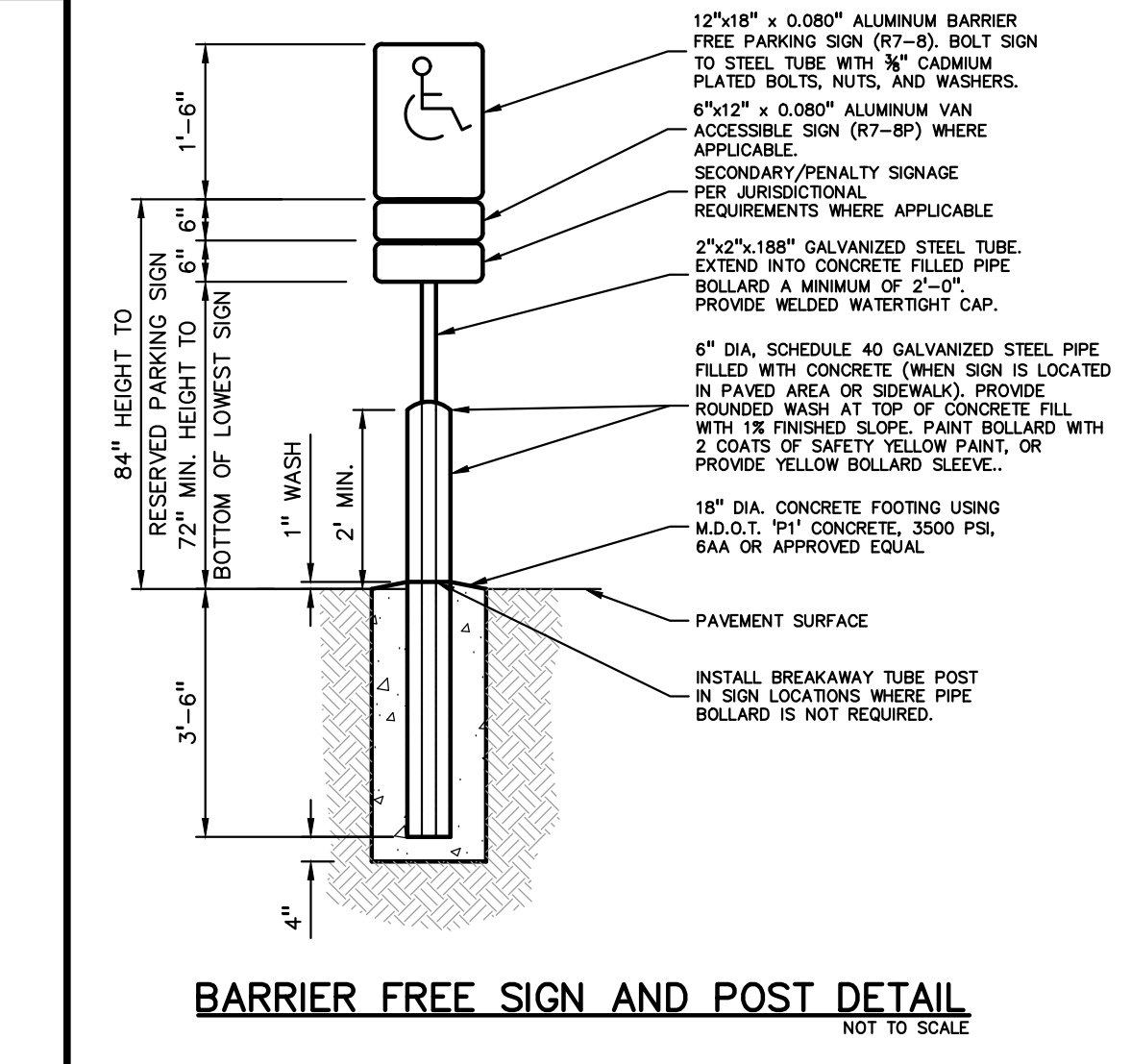
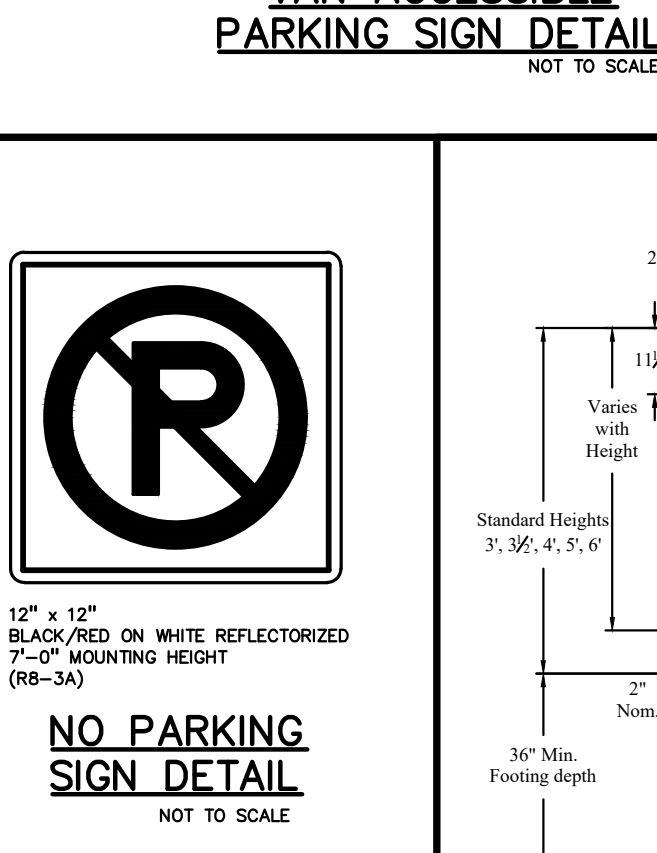
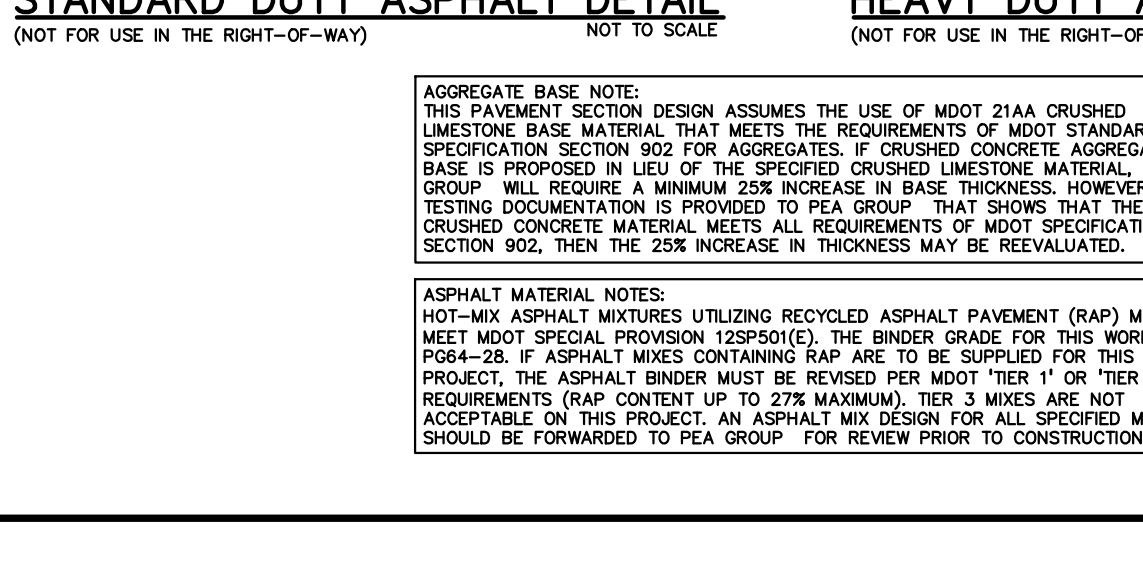
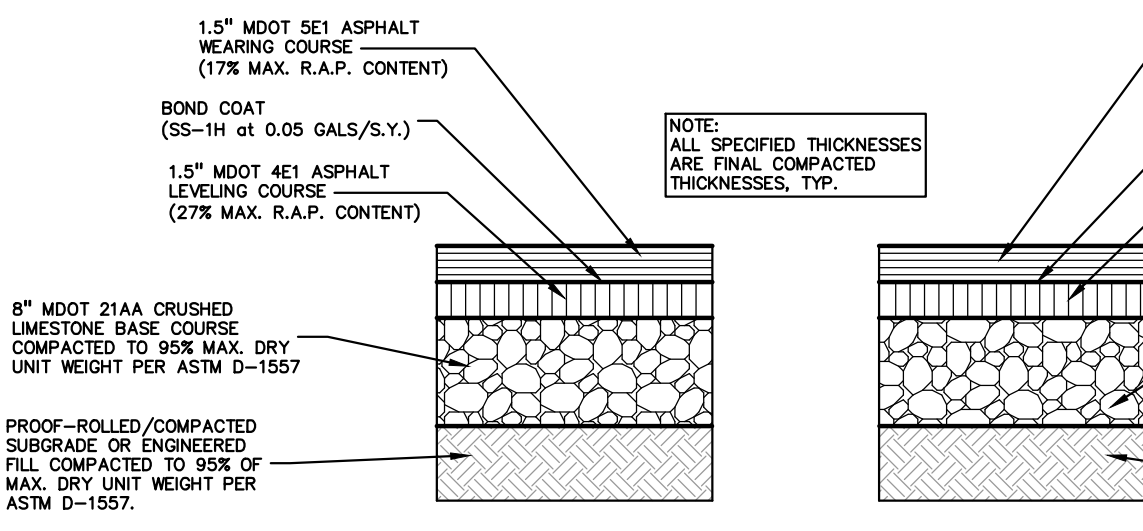
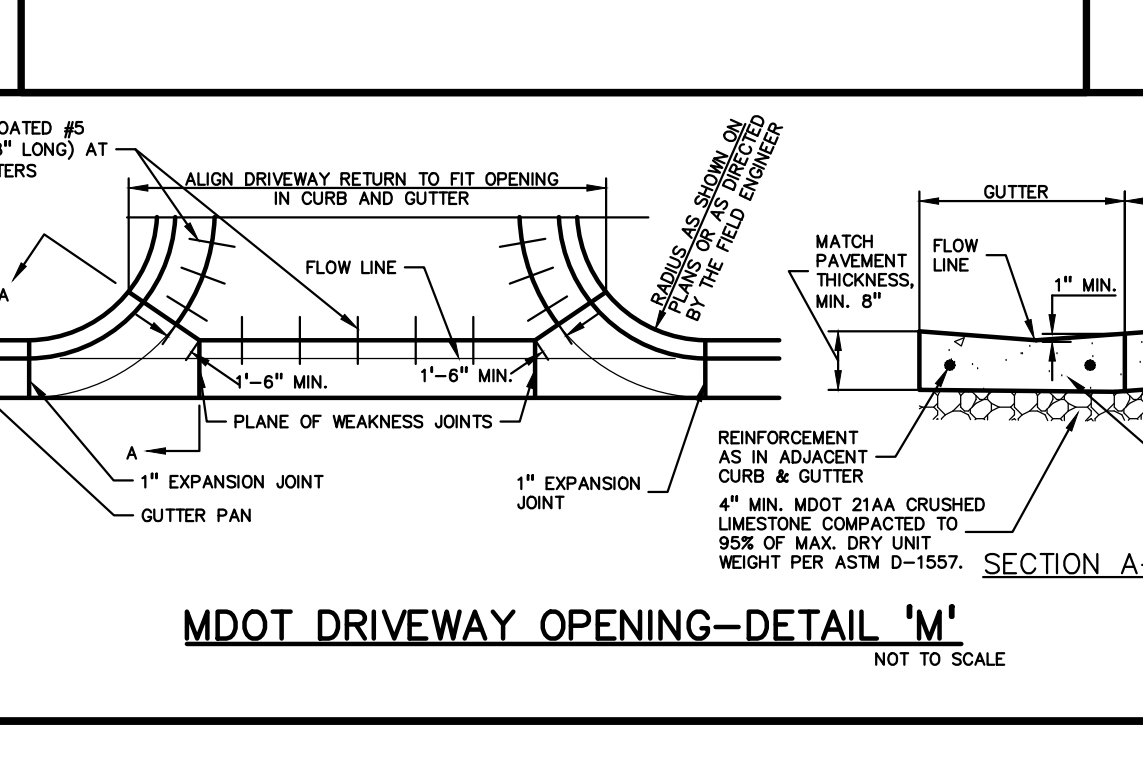
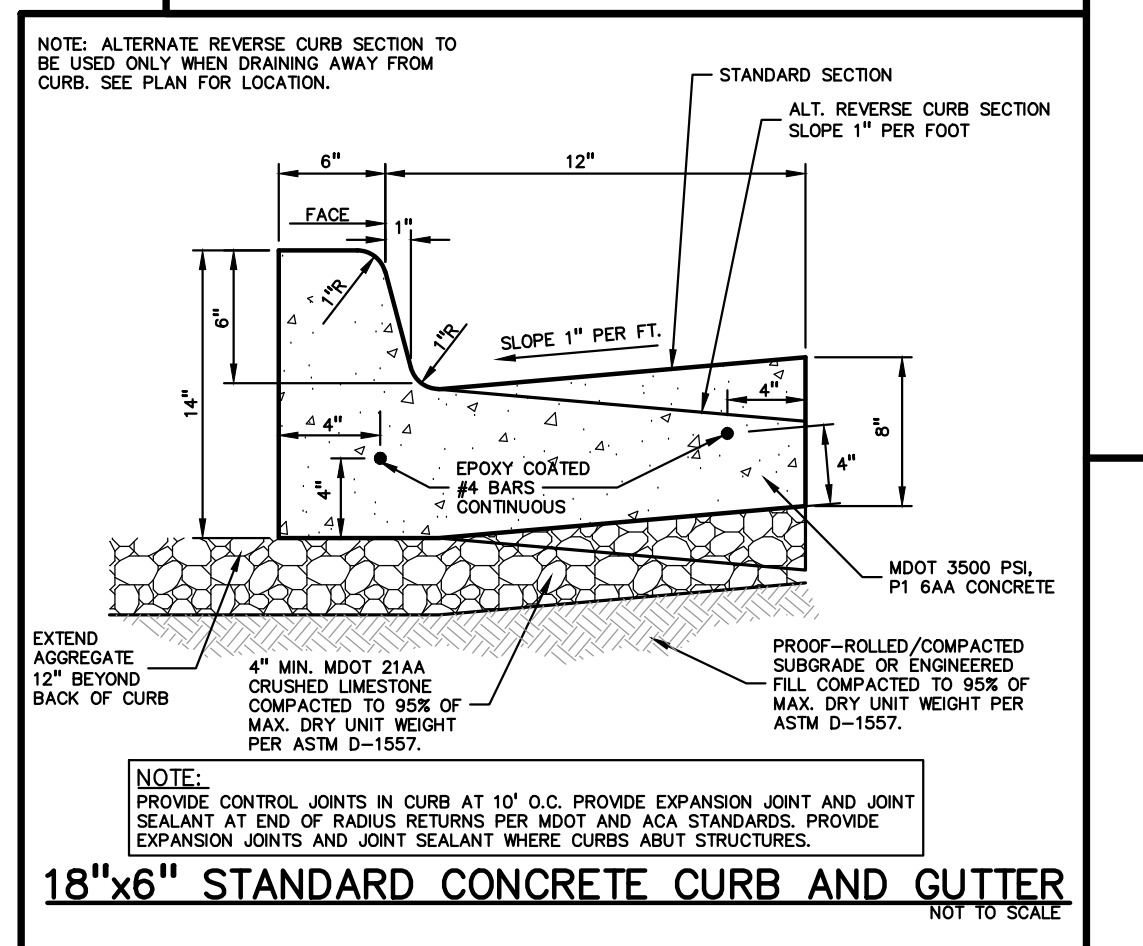
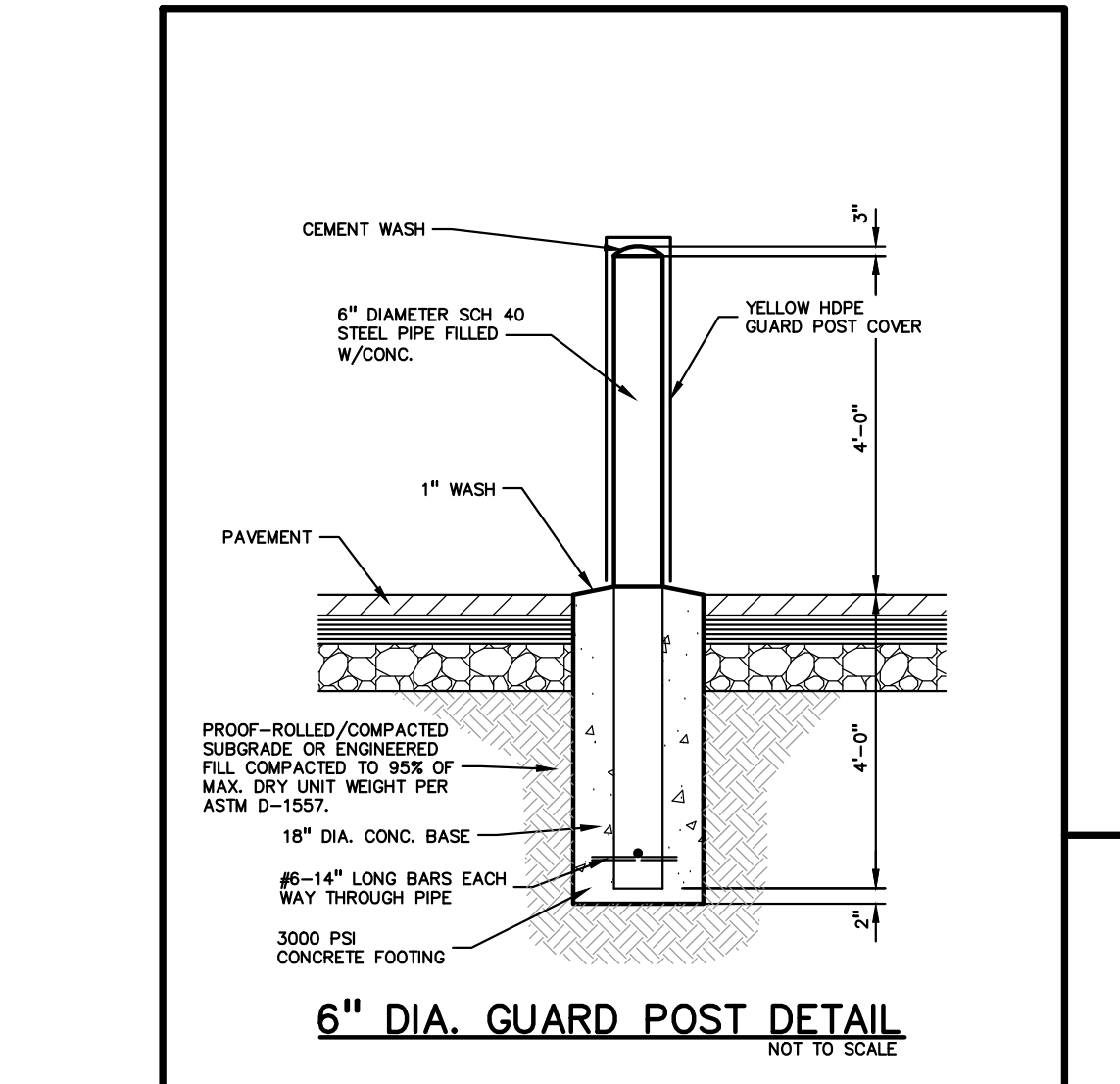
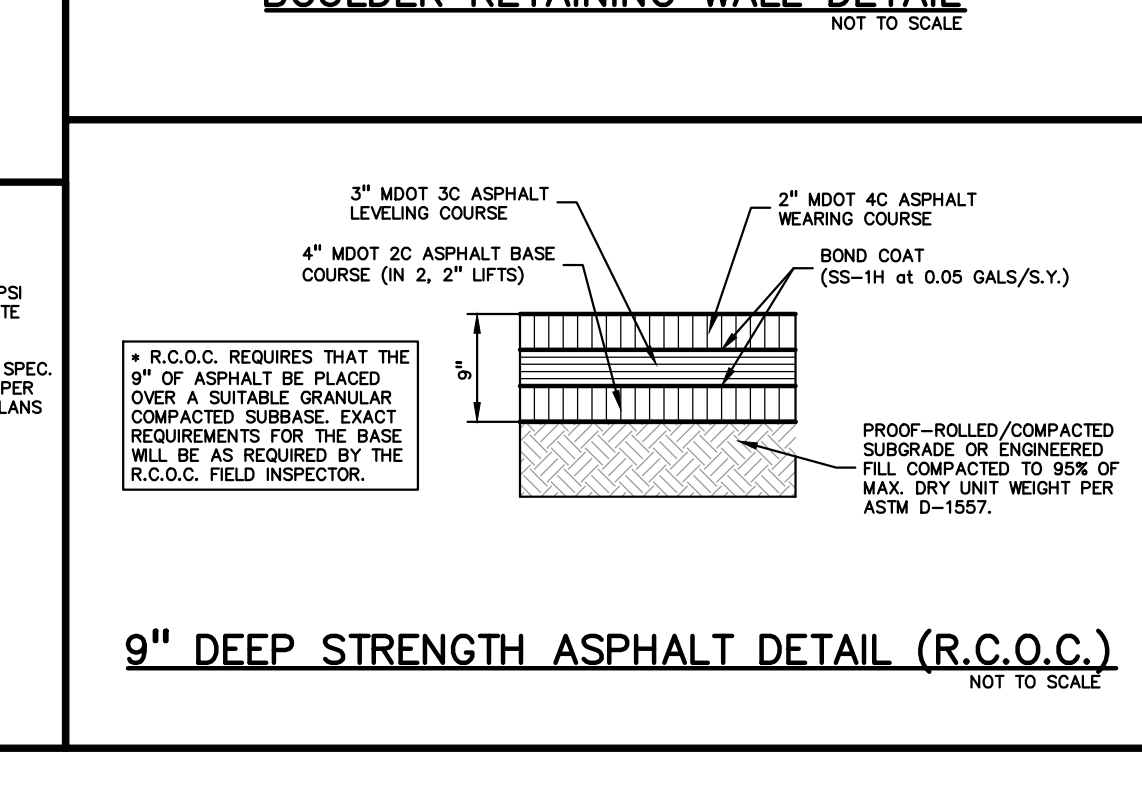
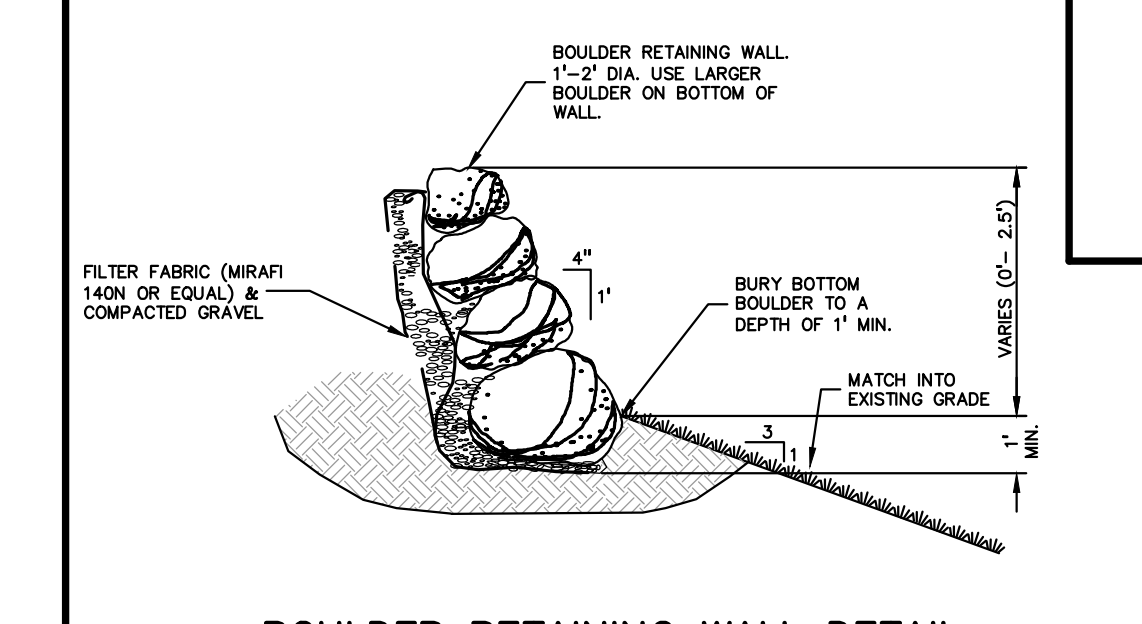
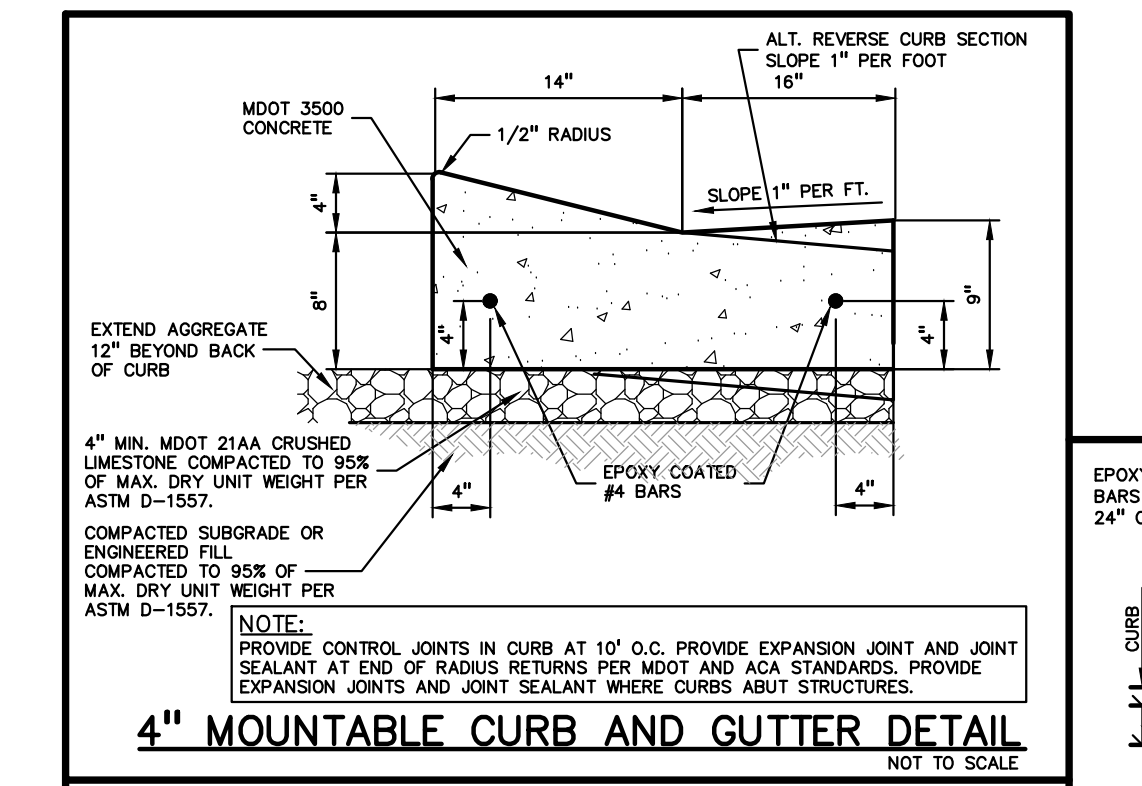
- 1. ALL WORKMANSHIP AND MATERIALS SHALL BE IN ACCORDANCE WITH THE STANDARDS AND SPECIFICATIONS OF THE TOWNSHIP. 2. ALL TRENCHES UNDER OR WITHIN THREE (3) FEET OR THE FORTY-FIVE (45) DEGREE ZONE OF INFLUENCE LINE OF EXISTING AND/OR PROPOSED PAVEMENT, BUILDING PAD OR DRIVE APPROACH SHALL BE BACKFILLED WITH SAND COMPACTED TO AT LEAST NINETY-FIVE (95) PERCENT OF MAXIMUM UNIT WEIGHT (ASTM D-1557). ALL OTHER TRENCHES TO BE COMPACTED TO 90% OR BETTER. 3. WHERE EXISTING MANHOLES OR SEWER PIPE ARE TO BE TAPPED, DRILL HOLES 4" CENTER TO CENTER, AROUND PERIPHERY OF OPENING TO CREATE A PLANE OF WEAKNESS JOINT BEFORE BREAKING SECTION OUT. 4. THE LOCATIONS AND DIMENSIONS SHOWN ON THE PLANS FOR EXISTING UTILITIES ARE IN ACCORDANCE WITH AVAILABLE INFORMATION WITHOUT UNCOVERING AND MEASURING. THE DESIGN ENGINEER DOES NOT GUARANTEE THE ACCURACY OF THIS INFORMATION OR THAT ALL EXISTING UNDERGROUND FACILITIES ARE SHOWN. CONTRACTOR SHALL FIELD VERIFY UTILITIES. 5. THE CONTRACTOR SHALL COORDINATE TO ENSURE ALL REQUIRED PIPES, CONDUITS, CABLES AND SLEEVES ARE PROPERLY PLACED FOR THE INSTALLATION OF GAS, ELECTRIC, PHONE, CABLE, IRRIGATION, ETC. IN SUCH A MANNER THAT WILL FACILITATE THEIR PROPER INSTALLATION PRIOR TO THE PLACEMENT OF THE PROPOSED PAVEMENT AND LANDSCAPING. 6. PIPE LENGTHS INDICATED ARE FROM CENTER OF STRUCTURE AND TO END OF FLARED END SECTION UNLESS NOTED OTHERWISE. 7. CONTRACTOR SHALL INSPECT ALL EXISTING PUBLIC STORM SEWER, SANITARY SEWER AND WATER MAIN STRUCTURES WITHIN THE LIMITS OF CONSTRUCTION AND WITH THE GOVERNING AGENCY INSPECTOR PRIOR TO ESTABLISHING FINAL GRADE. NOTIFY THE ENGINEER, OWNER/DEVELOPER, AND GOVERNING AGENCY IF STRUCTURE IS DEEMED TO BE STRUCTURALLY UNSOUND AND/OR IN NEED OF REPAIR.

WATER MAIN NOTES:

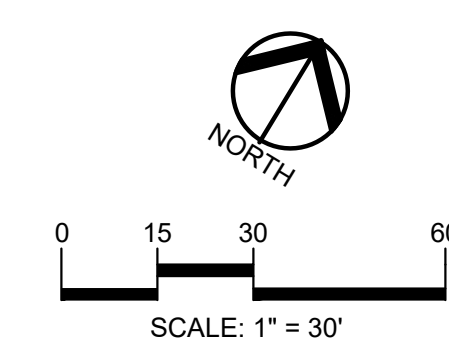
- 1. ALL WATER MAIN SHALL BE INSTALLED WITH A MINIMUM COVER OF 6.0' BELOW FINISH GRADE. 2. ALL TEES, BENDS, CONNECTIONS, ETC. ARE CONSIDERED INCIDENTAL TO THE JOB. 3. MAINTAIN 10' HORIZONTAL CLEARANCE BETWEEN OUTER EDGE OF WATERMAIN AND ANY SANITARY/STORM SEWER OR STRUCTURE. 4. ALL NEW WATER MAIN MUST PASS PRESSURE AND BACTERIOLOGICAL TESTS TO THE SATISFACTION OF THE TOWNSHIP. 5. WATER MAIN SERVICE LEADS SHALL BE TYPE "K" ANNEALED SEAMLESS COPPER WITH FLARED FITTINGS, UNLESS OTHERWISE NOTED. 6. ALL NECESSARY FITTINGS, THRUST BLOCKS, RESTRAINING GLANDS, BLOW OFFS, ETC. FOR WATER MAIN ARE CONSIDERED INCIDENTAL TO THIS PROJECT. THE CONTRACTOR SHALL INSTALL THESE ITEMS AS NECESSARY AND AS REQUIRED BY THE TOWNSHIP. 7. THE WATER MAIN CONTRACTOR SHALL NOTIFY THE INSPECTION DEPARTMENT AT LEAST THREE WORKING DAYS IN ADVANCE OF STARTING CONSTRUCTION.

SANITARY SEWER NOTES:

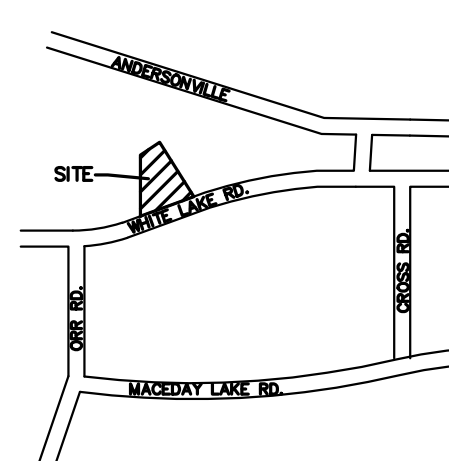
- 1. DOWNSPOUTS, WEEP TILE, FOOTING DRAINS OR ANY CONDUIT THAT CARRIES STORM OR GROUND WATER SHALL NOT BE ALLOWED TO DISCHARGE INTO A SANITARY SEWER. 2. ALL SANITARY LEADS SHALL BE CONSTRUCTED AT 1.00% MINIMUM SLOPE. 3. ALL SANITARY SEWER LEADS SHALL BE POLYVINYL CHLORIDE (PVC) SDR 33.5 PIPE AND FITTINGS. ALL JOINTS TO BE ELASTOMERIC GASKET JOINTS PER ASTM D3212 UNLESS OTHERWISE NOTED. 4. SANITARY LEADS SHALL BE PROVIDED WITH CLEANOUTS EVERY 75 FEET AND AT EVERY BEND AS SHOWN. ALL CLEANOUTS TO BE PROVIDED WITH E.J.I.W. #1565 BOX OR EQUAL.



S:\PROJECTS\2022\2002248A\DWG\SITE_PLAN(C)-9-021923-2022248A.dwg



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



CLIENT
GINKO INVESTMENT COMPANY, LLC
2438 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE
GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS	
PER AGENCIES COMMENTS	05/30/23
PER AGENCIES COMMENTS	06/29/23
PER AGENCIES COMMENTS	08/04/23
PER AGENCIES COMMENTS	09/22/23
PER AGENCIES COMMENTS	10/24/23

ORIGINAL ISSUE DATE:
FEBRUARY 2, 2023

DRAWING TITLE
DETAILS

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	SWS
DES.	SWS
DRAWING NUMBER:	

SCHLAGE

650 Series

Keyswitches

Overview

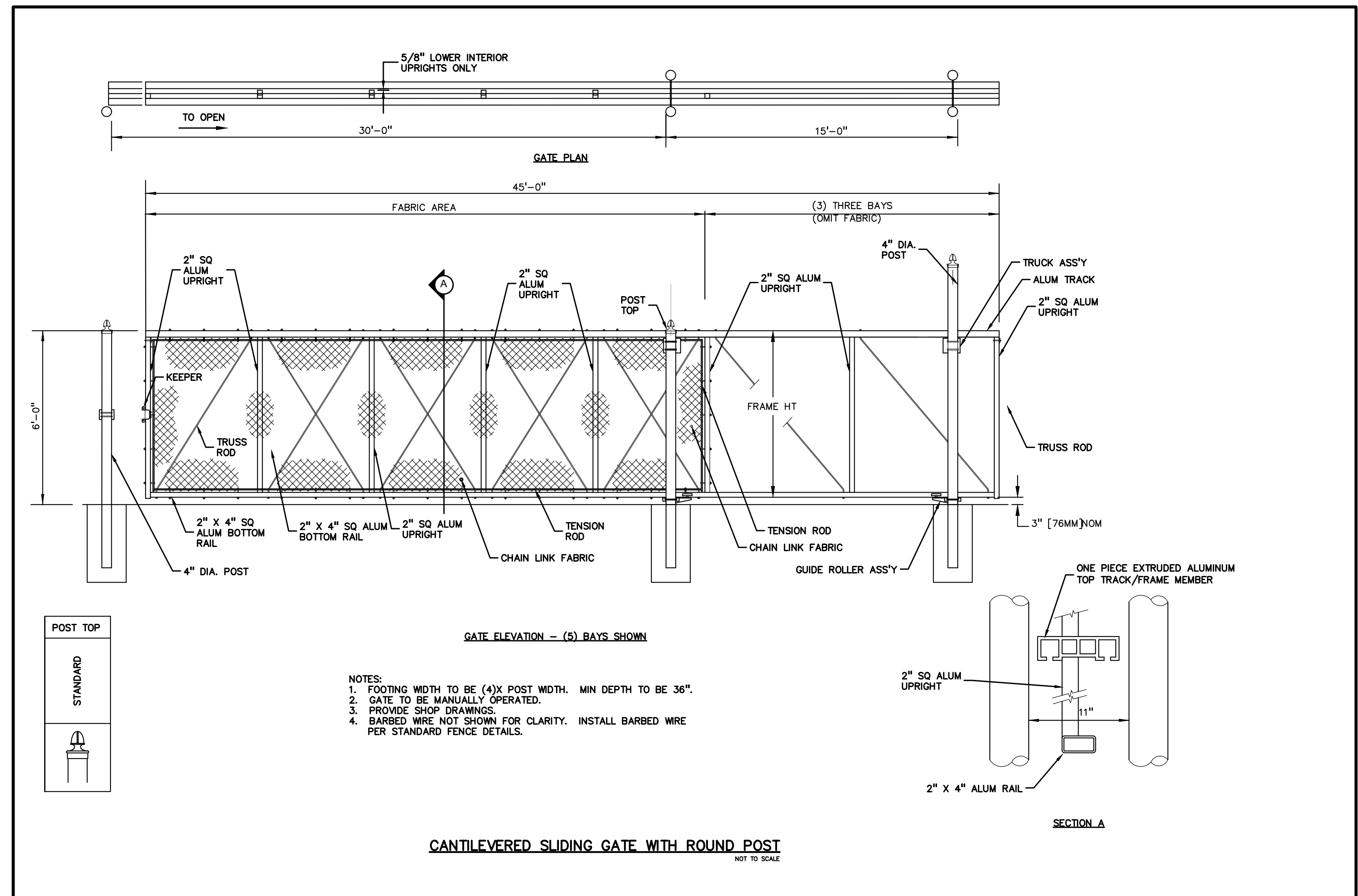
Schlage 650 Series keyswitches utilize an innovative magnetic spring design which allows installers to configure both clockwise and counterclockwise key turn direction as well as momentary or maintained action in seconds. Single gang and narrow stile are available with numerous options which include heavy-duty plate, weather resistant cover (single gang stile only), LED lights - green/red, anti-tamper switch and Schlage Everest cylinder. In addition to the standard (303) satin stainless steel finish, there are five additional architectural finishes to choose from.

Features and benefits

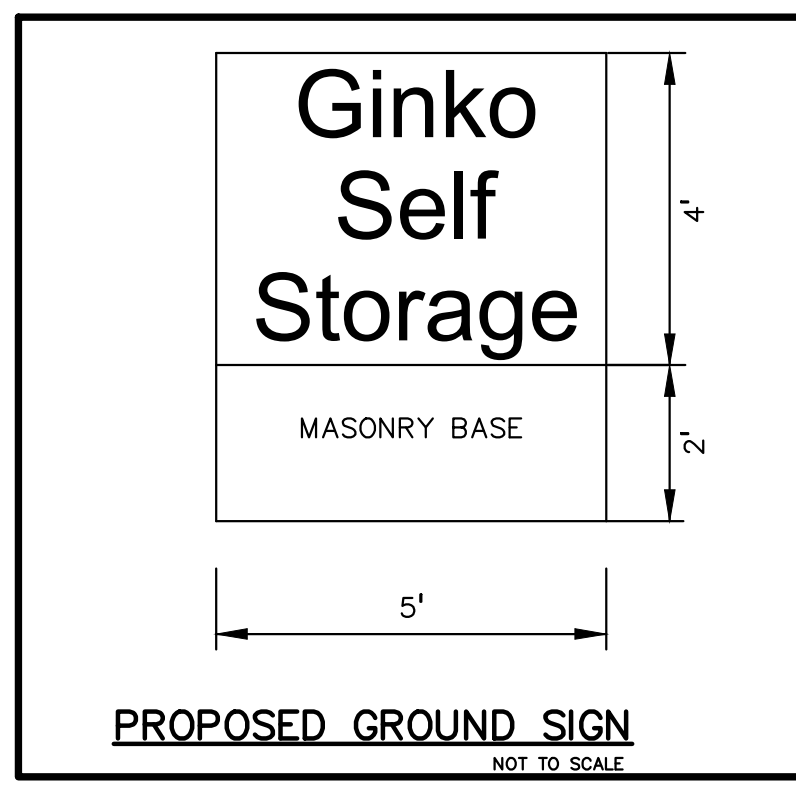
- Easy to install and maintain
- Single gang and narrow stile offer ultimate flexibility
- Multiple options
- Patented magnetic spring design allows installers to configure momentary to maintained action in seconds
- Available options include red/green LED lights, anti-tamper switch and Schlage Everest cylinder
- Available water-resistant cover
- Single pole, double throw or double pole, double throw in both maintained and momentary action with a variety of combinations
- Standard 630 satin stainless steel plate with 5 additional finish options on heavy-duty zinc plate
- Standard or narrow stile cover options



KNOX BOX
NOT TO SCALE



- NOTES:**
1. FOOTING WIDTH TO BE (4)X POST WIDTH. MIN DEPTH TO BE 36".
 2. GATE TO BE MANUALLY OPERATED.
 3. PROVIDE SHOP DRAWINGS.
 4. BARBED WIRE NOT SHOWN FOR CLARITY. INSTALL BARBED WIRE PER STANDARD FENCE DETAILS.



NOT FOR CONSTRUCTION

C-9.1

INTERIOR LANDSCAPING PLANT LIST

DECIDUOUS TREE PLANT LIST:

QUANTITY	KEY SYMBOL	COMMON NAME	SCIENTIFIC NAME	SIZE	SPEC
4	AC8	Shadblow Serviceberry	<i>Amelanchier canadensis</i>	8-10' Ht.	B&B
2	AT2.5	Paw Paw Tree	<i>Asimina triloba</i>	2.5" cal.	B&B
2	CA8	Alternate Leaved Dogwood	<i>Cornus alternifolia</i>	8' Ht.	B&B
5	CC8	Redbud	<i>Cercis canadensis</i>	8' Ht.	B&B
1	QA3	White Oak	<i>Quercus alba</i>	3" cat.	SPADE MOVED
14	TOTAL DECIDUOUS TREES				

EVERGREEN TREE PLANT LIST:

QUANTITY	KEY SYMBOL	COMMON NAME	SCIENTIFIC NAME	SIZE	SPEC
5	AB8	Balsam Fir	<i>Abies balsamea</i>	8' Ht.	B&B
19	JV8	Eastern Red Cedar	<i>Juniperus virginiana</i>	8' Ht.	SPADE MOVED
5	PG8	White Spruce	<i>Picea glauca</i>	8' Ht.	B&B
11	TP8	Green Giant Arborvitae	<i>Thuja plicata x standishii 'Green Giant'</i>	8' Ht.	B&B
40	TOTAL EVERGREEN TREES				
54	TOTAL TREES				

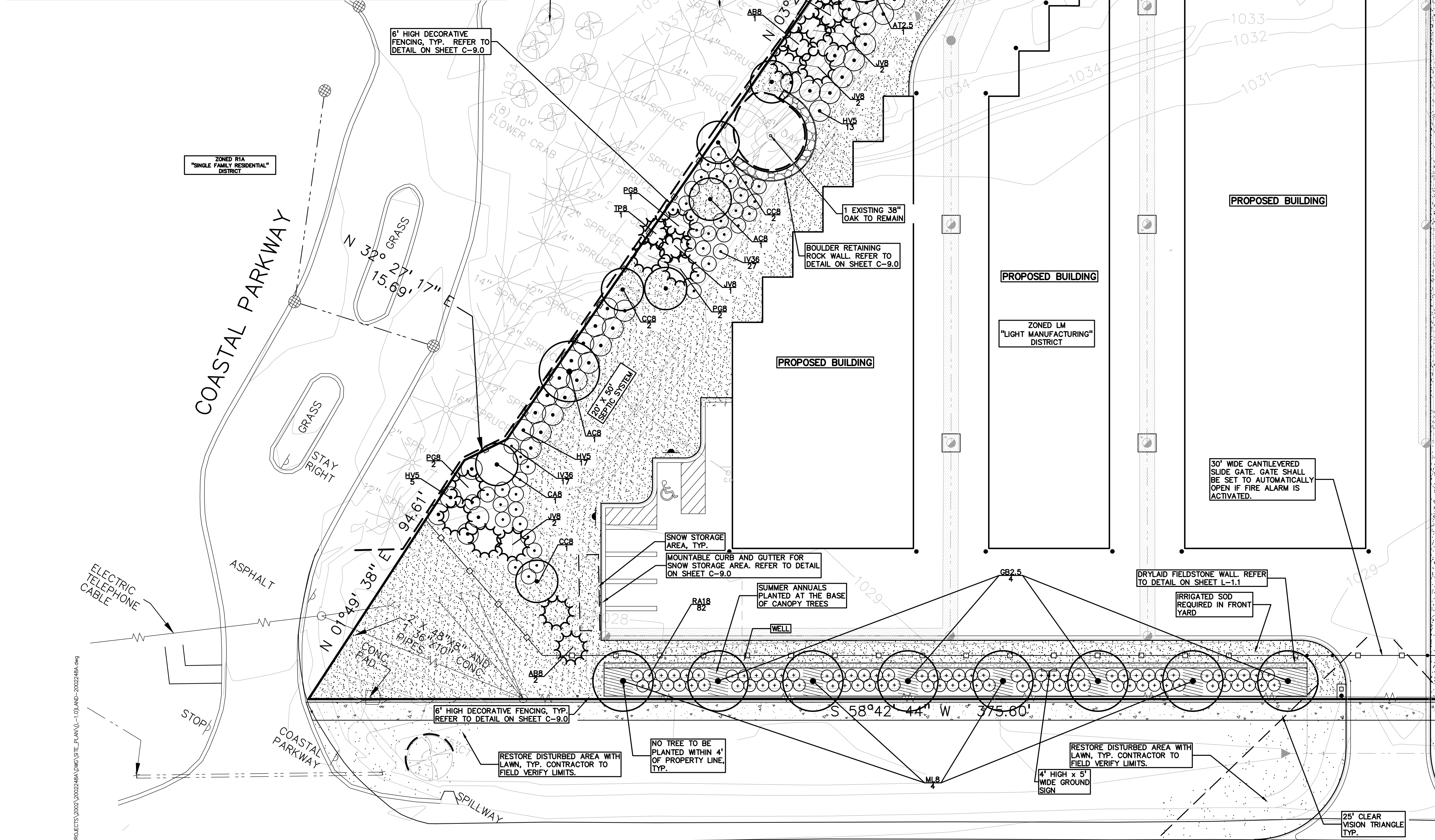
SHRUB PLANT LIST:

QUANTITY	KEY SYMBOL	COMMON NAME	SCIENTIFIC NAME	SIZE	SPEC
32	CS30	Kelsey Dwarf Dogwood	<i>Cornus sericea 'Kelsey'</i>	30" Ht.	Cont.
42	HV5	Common Witch-hazel	<i>Hamamelis virginiana</i>	5' Ht.	B&B
44	IV36	Michigan Holly	<i>Ilex verticillata</i>	36" Ht.	B&B
82	RA18	Gro-low Sumac	<i>Rhus aromatica</i>	18" Ht.	B&B
33	VD30	Arrowood Viburnum	<i>Viburnum dentatum</i>	30" Ht.	B&B
233	TOTAL SHRUBS				

FRONTAGE LANDSCAPING PLANT LIST

DECIDUOUS TREE PLANT LIST:

QUANTITY	KEY SYMBOL	COMMON NAME	SCIENTIFIC NAME	SIZE	SPEC
4	GB2.5	Princeton Sentry Ginkgo	<i>Ginkgo biloba 'Princeton Sentry'</i>	2.5" Cal.	B&B
4	ML8	Jane Magnolia	<i>Magnolia liliiflora 'Jane'</i>	8' Ht.	B&B
8	TOTAL DECIDUOUS TREES				
8	TOTAL TREES				



KEY:

- = DECIDUOUS TREES
- = EVERGREEN TREES
- = SHRUBS
- = IRRIGATED SOD LAWN SOD IN FRONT YARD AS REQUIRED
- = RESTORED SEED LAWN AT LAWN AREAS DISTURBED IN R.O.W. OR ADJACENT PROPERTIES
- = ANNUALS @ TREE BASE, SEE PLAN BY OWNER
- = SNOW STORAGE AREA AT LOCATIONS OF MOUNTABLE CURBS
- = EXISTING TREE TO REMAIN, PROTECT WITH TREE FENCE

NO CONSTRUCTION SHALL OCCUR UNTIL TREE PROTECTION HAS BEEN INSTALLED AND APPROVED BY THE COMMUNITY DEVELOPMENT DIRECTOR.

SEE L-1.1 FOR LANDSCAPE DETAILS

IRRIGATION PLANS TO BE PROVIDED AT FINAL SITE PLAN, WITH RAIN SENSOR

- GENERAL PLANTING NOTES:**
- LANDSCAPE CONTRACTOR SHALL VISIT SITE, INSPECT EXISTING SITE CONDITIONS AND REVIEW PROPOSED PLANTING AND RELATED WORK. IN CASE OF DISCREPANCY BETWEEN PLAN AND PLANT LIST, PLAN SHALL GOVERN QUANTITIES. CONTACT LANDSCAPE ARCHITECT WITH ANY CONCERNS.
 - CONTRACTOR SHALL VERIFY LOCATIONS OF ALL ON SITE UTILITIES PRIOR TO BEGINNING CONSTRUCTION ON HIS/HER PHASE OF WORK. ELECTRIC, GAS, TELEPHONE, CABLE TELEVISION MAY BE LOCATED BY CALLING MISS DIG 1-800-482-7171. ANY DAMAGE OR INTERRUPTION OF SERVICES SHALL BE THE RESPONSIBILITY OF CONTRACTOR. CONTRACTOR SHALL COORDINATE ALL RELATED ACTIVITIES WITH OTHER TRADES ON THE JOB AND SHALL REPORT ANY UNACCEPTABLE JOB CONDITIONS TO OWNER'S REPRESENTATIVE PRIOR TO COMMENCING.
 - ALL PLANT MATERIAL TO BE PREMIUM GRADE NURSERY STOCK AND SHALL SATISFY AMERICAN ASSOCIATION OF NURSEYMEN STANDARD FOR NURSERY STOCK. ALL LANDSCAPE MATERIAL SHALL BE NORTHERN GROWN, NO. 1. GRADE.
 - CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL QUANTITIES SHOWN ON LANDSCAPE PLAN PRIOR TO PRICING THE WORK.
 - THE OWNER'S REPRESENTATIVE RESERVES THE RIGHT TO REJECT ANY PLANT MATERIAL NOT MEETING SPECIFICATIONS.
 - ALL SINGLE STEM SHADE TREES TO HAVE STRAIGHT TRUNKS AND SYMMETRICAL CROWNS.
 - ALL SINGLE TRUNK SHADE TREES TO HAVE A CENTRAL LEADER; TREES WITH FORKED OR IRREGULAR TRUNKS WILL NOT BE ACCEPTED.
 - ALL MULTI STEM TREES SHALL BE HEAVILY BRANCHED AND HAVE SYMMETRICAL CROWNS. ONE SIDED TREES OR THOSE WITH THIN OR OPEN CROWNS SHALL NOT BE ACCEPTED.
 - ALL EVERGREEN TREES SHALL BE HEAVILY BRANCHED AND FULL TO THE GROUND, SYMMETRICAL IN SHAPE AND NOT SHEARED FOR THE LAST FIVE GROWING SEASONS.
 - ALL TREES TO HAVE CLAY OR CLAY LOAM BALLS, TREES WITH SAND BALLS WILL BE REJECTED.
 - NO MACHINERY TO BE USED WITHIN THE DRIP LINE OF EXISTING TREES; HAND GRADE ALL LAWN AREAS WITHIN THE DRIP LINE OF EXISTING TREES.
 - ALL TREE LOCATIONS SHALL BE STAKED BY LANDSCAPE CONTRACTOR AND ARE SUBJECT TO THE APPROVAL OF THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION OF THE PLANT MATERIAL.
 - IT IS MANDATORY THAT POSITIVE DRAINAGE IS PROVIDED AWAY FROM ALL BUILDINGS.
 - ALL PLANTING BEDS SHALL RECEIVE 4" DOUBLE SHREDDED HARDWOOD BARK MULCH WITH PRE-EMERGENT, SEE SPECIFICATIONS. SHREDDED PALETTE AND DYED MULCH WILL NOT BE ACCEPTED.
 - ALL LANDSCAPED AREAS SHALL RECEIVE 4" COMPACTED TOPSOIL.
 - SEE SPECIFICATIONS FOR ADDITIONAL COMMENTS, REQUIREMENTS, PLANTING PROCEDURES AND WARRANTY STANDARDS. PLANT REPLACEMENT SHALL BE DONE WITHIN 30 DAYS.
 - CONTRACTOR SHALL NOT INSTALL PLANTS UNDER BUILDING OVERHANG AND SHALL NOTIFY LANDSCAPE ARCHITECT IF DRAWINGS CONFLICT WITH BUILDING OVERHANGS.
 - TREES SHALL NOT CONFLICT / BLOCK PROPOSED REGULATORY / DIRECTION SIGNAGE, MONUMENT SIGNS, ADDRESS OR LIGHT POLES. SHIFT TREES AS NECESSARY TYP.
 - ALL LANDSCAPE AREAS SHALL BE PROVIDED WITH A READILY AVAILABLE WATER SUPPLY. NEWLY PLANTED MATERIALS SHALL BE REGULARLY WATERED UNTIL ESTABLISHED, ANY PROPOSED IRRIGATION SYSTEMS SHALL NOT BE LOCATED WITHIN THE RIGHT-OF-WAY.
 - RECOMMENDED PLANTING DATES ARE MARCH 1 TO MAY 15 FOR ALL MATERIALS AND OCTOBER 15 TO DECEMBER 15 FOR DECIDUOUS MATERIALS. PLANTINGS OUTSIDE THESE DATES SHALL HAVE PRIOR TOWNSHIP APPROVAL, AND MAY REQUIRE SPECIAL TREATMENT, SUCH AS EXTRA WATERING OR MULCHING, TO INCREASE SURVIVAL POTENTIAL.
 - IRRIGATION PLAN IS REQUIRED AT FINAL SITE PLAN. A RAIN SENSOR OR SIMILAR MEASURE SHALL BE PROVIDED TO ENSURE IRRIGATION DOES NOT OCCUR DURING OR SHORTLY AFTER PRECIPITATION.
 - NO TREE TO BE PLANTED WITHIN 4' OF PROPERTY LINE.
 - NO WHITE PINE TO BE PROPOSED AND NO MORE THAN TWO PLANTED TREES IN A ROW SHALL BE OF THE SAME SPECIES, PER TWP. ORDINANCE.
 - NO CONSTRUCTION SHALL OCCUR UNTIL TREE PROTECTION HAS BEEN INSTALLED AND APPROVED BY THE COMMUNITY DEVELOPMENT DIRECTOR.

LANDSCAPE CALCULATIONS PER WHITE LAKE TWP.: ZONED LM LIGHT MANUFACTURING DISTRICT

REQUIREMENT	REQUIRED	PROVIDED
TOTAL SITE AREA	1.37 ACRES (59,526 SF) NET AND GROSS	
INTERIOR LANDSCAPING	15% OF TOTAL LOT AREA 93,090 SQ. FT. X .15 = 13,963 SQ. FT. REQ. 13,963 SQ. FT. / 300 = 46.5 46.5 * 1 = 47 DEC. TREES 46.5 * 5 = 233 SHRUBS	31,529 SF LANDSCAPE AREA (33.9 %) 54 PROPOSED TREES 233 PROPOSED SHRUBS,
FRONTAGE LANDSCAPING		8 PROPOSED TREES

Section 9, Item C.

PEA GROUP
t: 844.813.2949
www.peagroup.com

JANET L. EVANS
LANDSCAPE ARCHITECT
NO. 396
MICHIGAN

NORTH

0 10 20 40
SCALE: 1" = 20'

811 Know what's below. Call before you dig.

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

CLIENT
GINKO INVESTMENT COMPANY, LLC
2438 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48863

PROJECT TITLE
GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

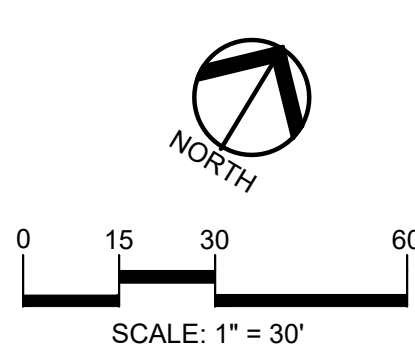
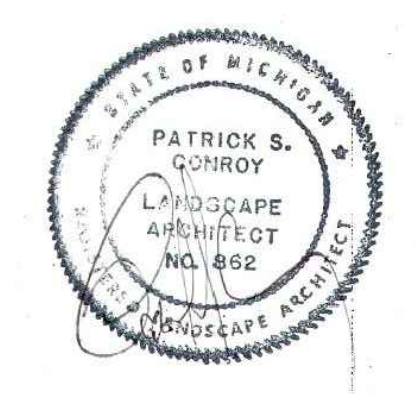
REVISIONS

PER AGENCIES COMMENTS	DATE
	05/30/23
	06/29/23
	08/04/23
	09/22/23
	10/24/23

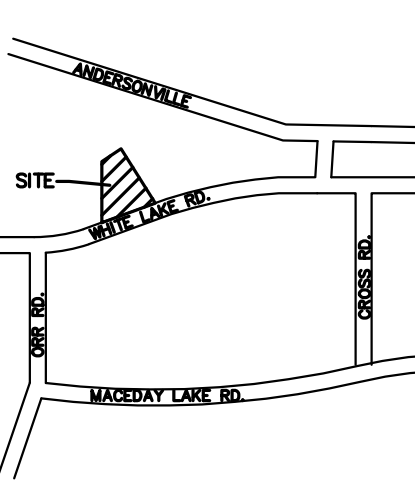
ORIGINAL ISSUE DATE:
FEBRUARY 2, 2023

DRAWING TITLE
PRELIMINARY LANDSCAPE PLAN

PEA JOB NO. 2002-248A
P.M. JPB
DN. BZ
DES. JLE
DRAWING NUMBER:
L-1.0



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



CLIENT
GINKO INVESTMENT COMPANY, LLC
 2438 ROCHESTER ROAD
 OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE
GINKO SELF STORAGE
 WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS

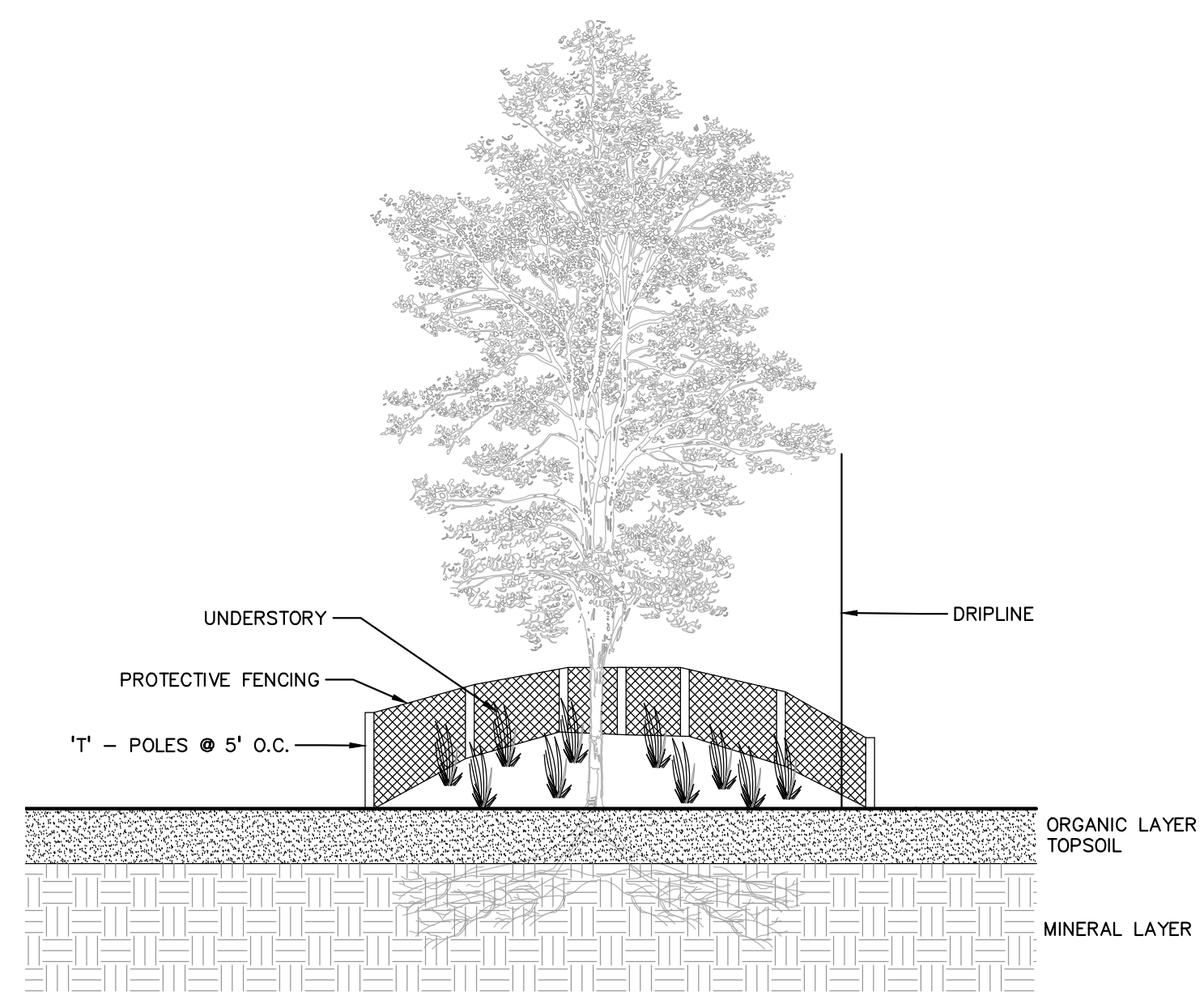
PER AGENCIES COMMENTS	DATE
PER AGENCIES COMMENTS	05/30/23
PER AGENCIES COMMENTS	06/29/23
PER AGENCIES COMMENTS	08/04/23
PER AGENCIES COMMENTS	09/22/23
PER AGENCIES COMMENTS	10/24/23

ORIGINAL ISSUE DATE:
 FEBRUARY 2, 2023

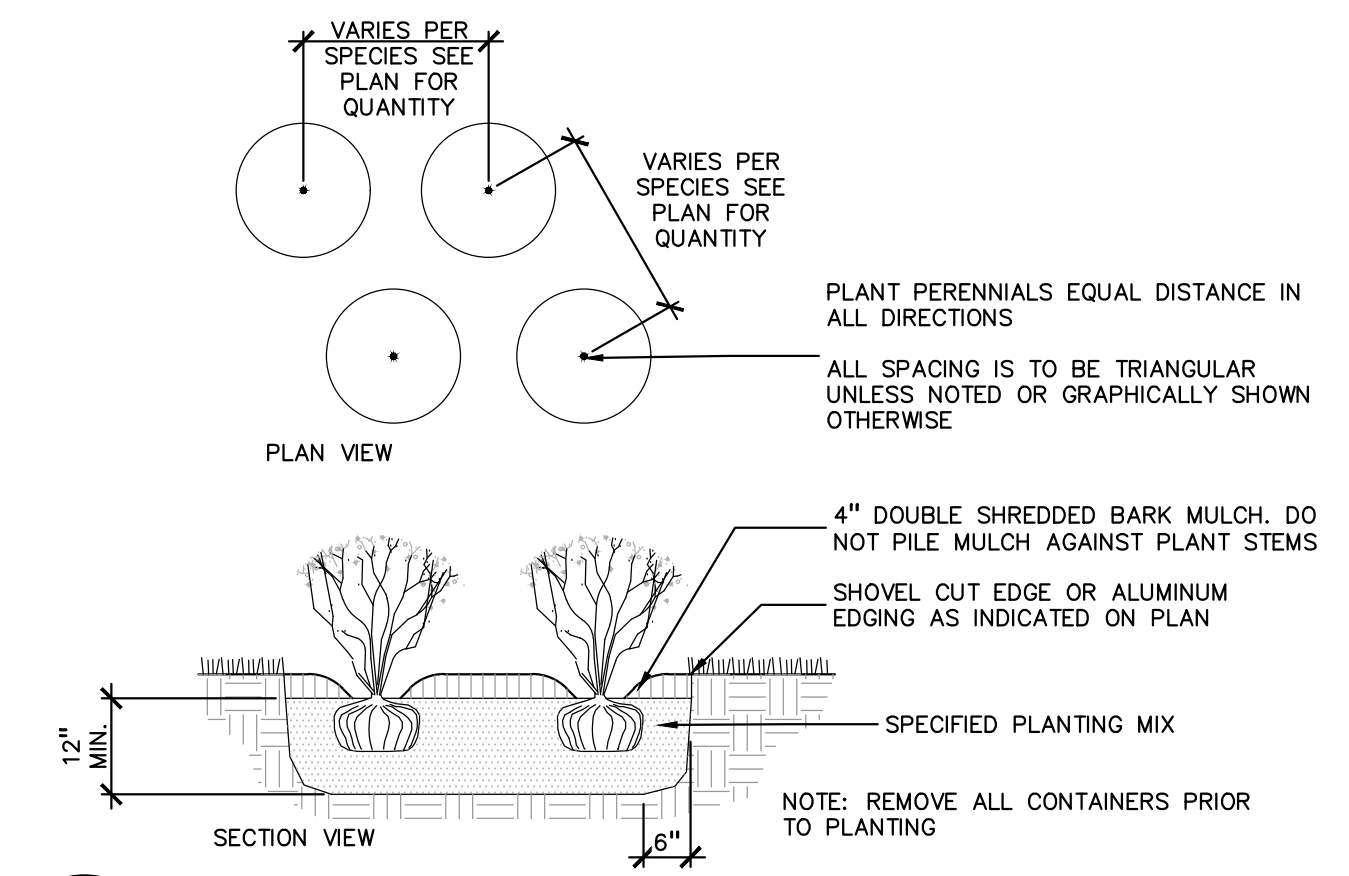
DRAWING TITLE

LANDSCAPE DETAILS

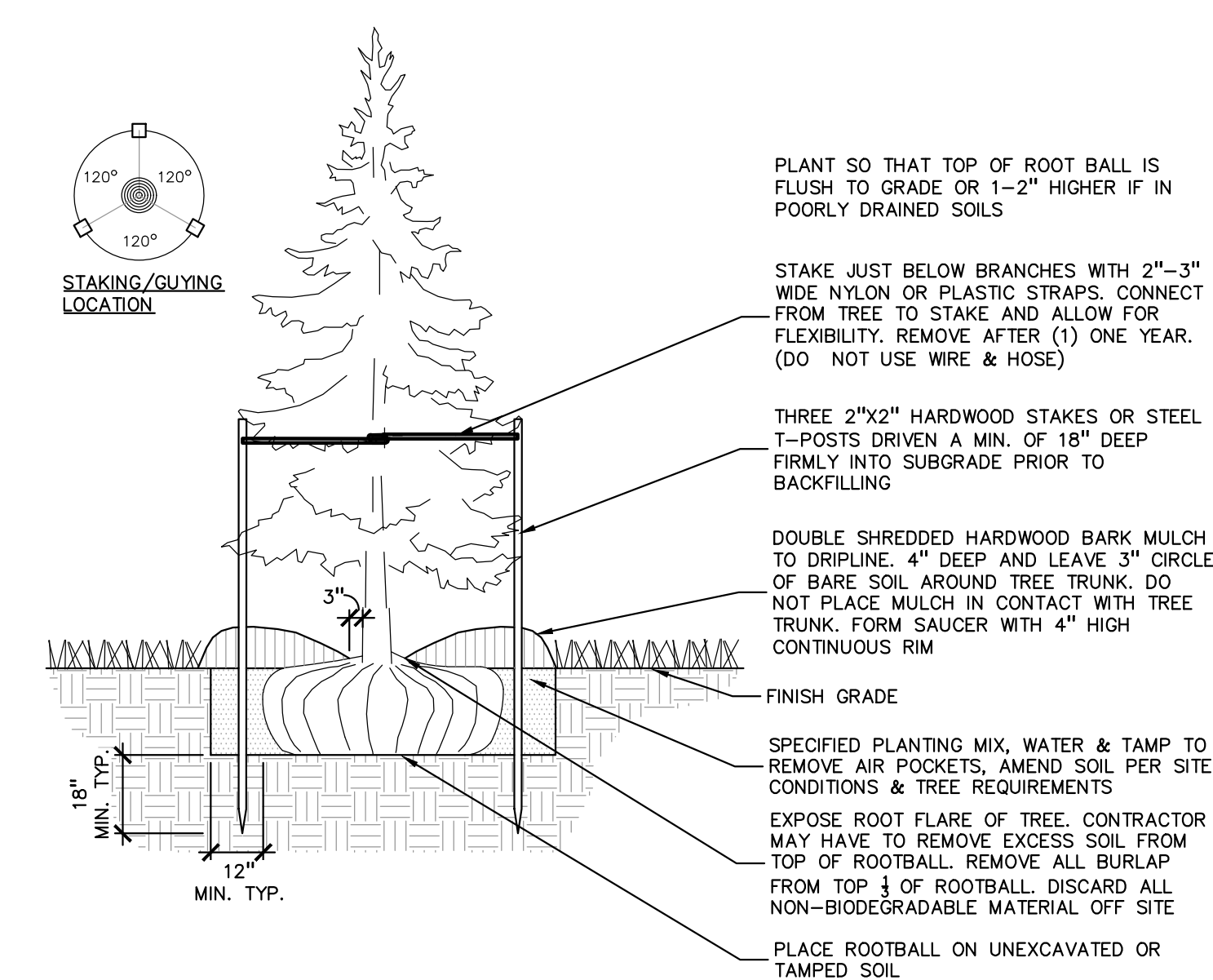
PEA JOB NO.	2002-248A
P.M.	JPB
DN.	BZ
DES.	PSC
DRAWING NUMBER:	



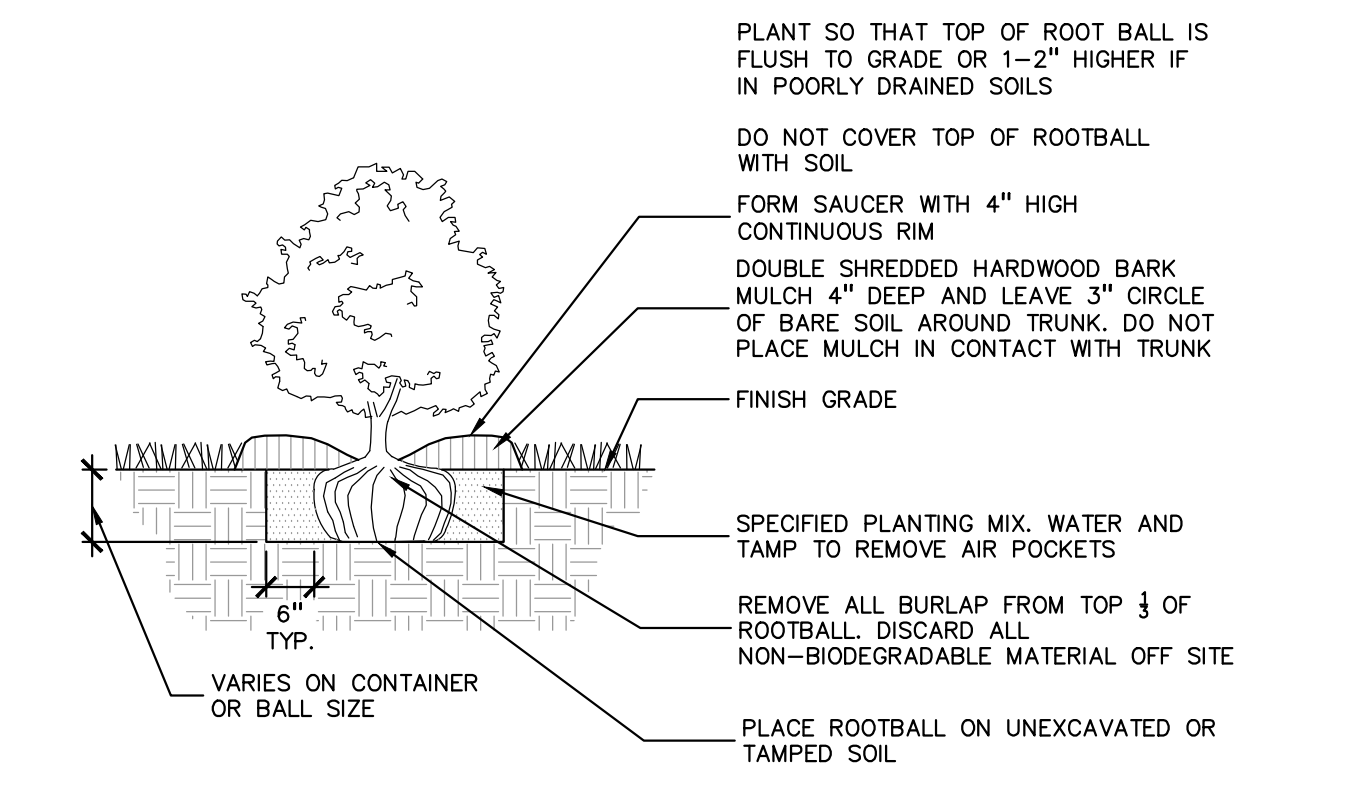
3 TREE PROTECTION DETAIL
 SCALE: 1" = 3'-0"



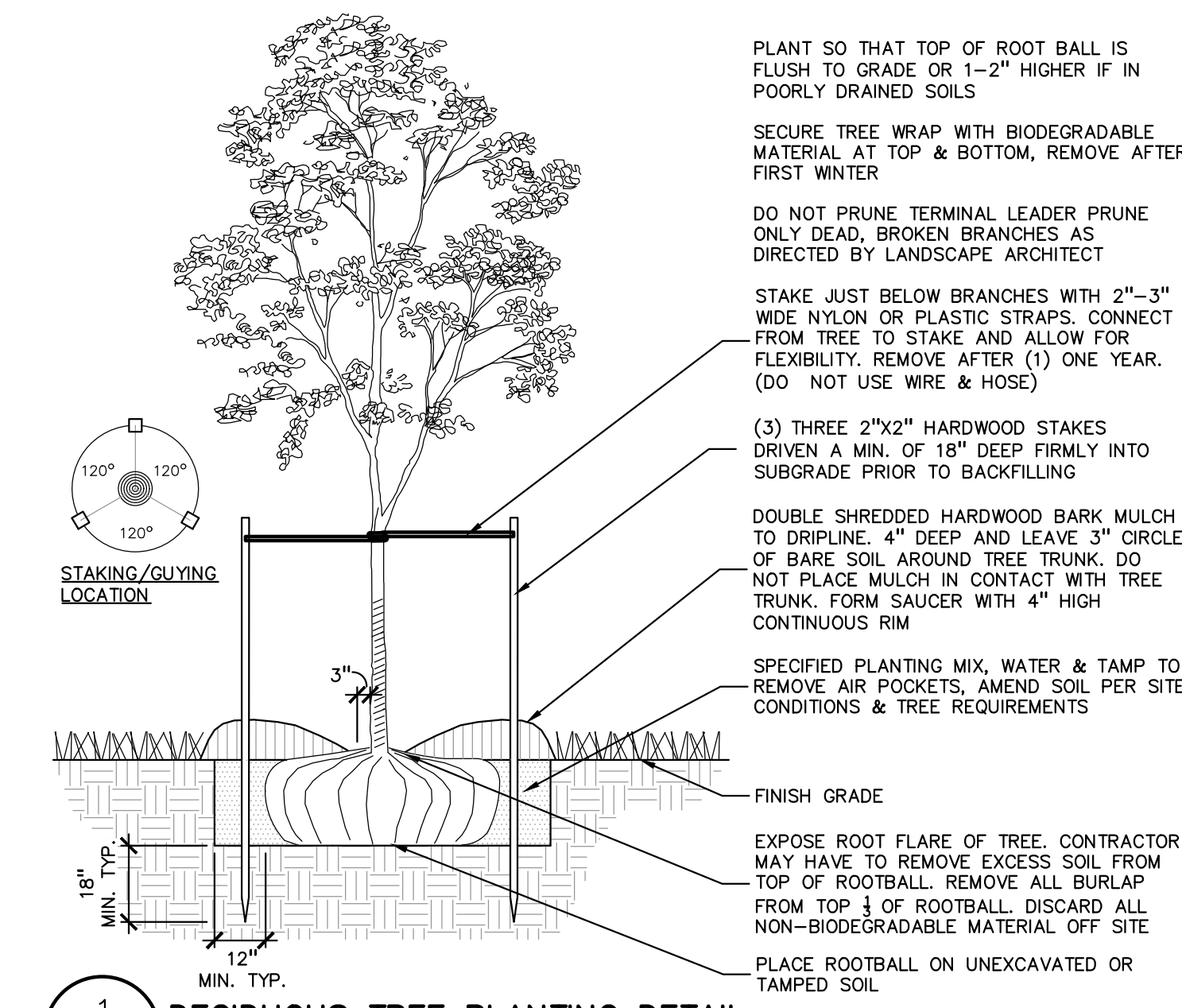
6 PERENNIAL PLANTING DETAIL
 SCALE: 1" = 2'-0"



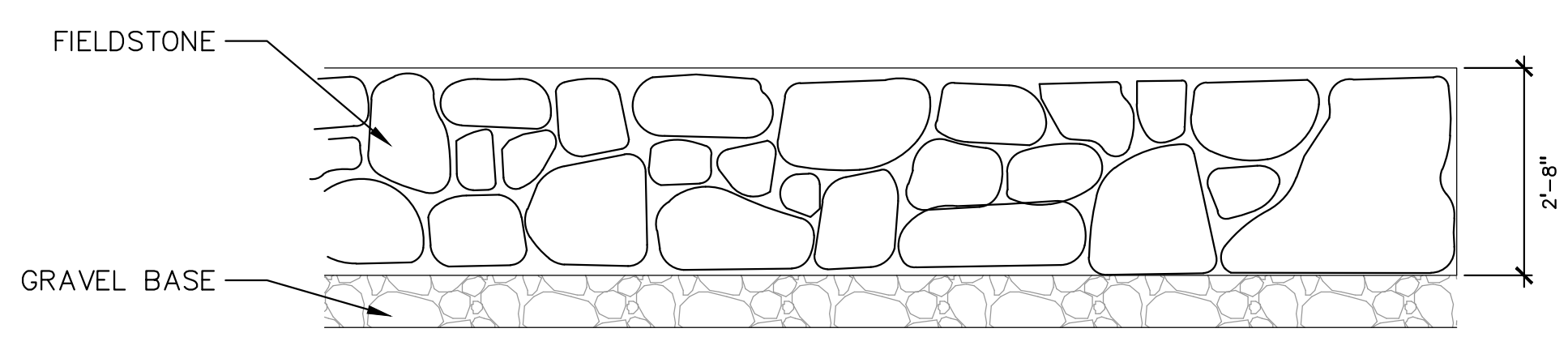
2 EVERGREEN TREE PLANTING DETAIL
 SCALE: 1" = 3'-0"



5 SHRUB PLANTING DETAIL
 SCALE: 1" = 2'-0"



1 DECIDUOUS TREE PLANTING DETAIL
 SCALE: 1" = 3'-0"



7 DRYLAID FIELDSTONE WALL DETAIL
 SCALE: 1" = 2'-0"

NOT FOR CONSTRUCTION L-1.1

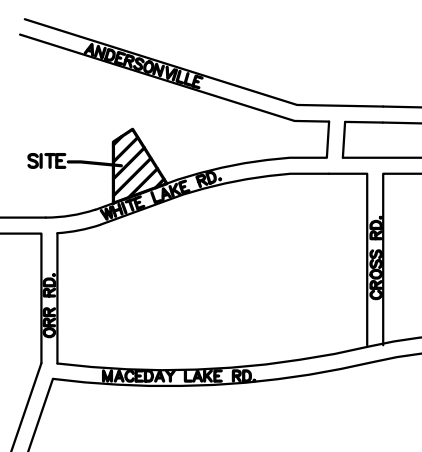


Michael B. Grasser & Associates
 2276 Garland Boulevard
 Sylvan Lake, Michigan, USA 48320
 Ph. 248-502-4744
 e-mail: bob@mbg.com

Landscaping, Site Planning, Architectural & Interior Layout and Design



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



CLIENT
GINKO INVESTMENT COMPANY, LLC
 2276 GARLAND BOULEVARD
 SYLVAN LAKE, MICHIGAN 48320

PROJECT TITLE
GINKO SELF STORAGE
 WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS	
PER AGENCIES COMMENTS	05/30/23
PER AGENCIES COMMENTS	06/29/23
PER AGENCIES COMMENTS	10/20/23

ORIGINAL ISSUE DATE:
 DECEMBER 15, 2022

DRAWING TITLE
PRELIMINARY FLOOR PLAN AND BUILDING ELEVATIONS

PEA JOB NO. 2002-248A

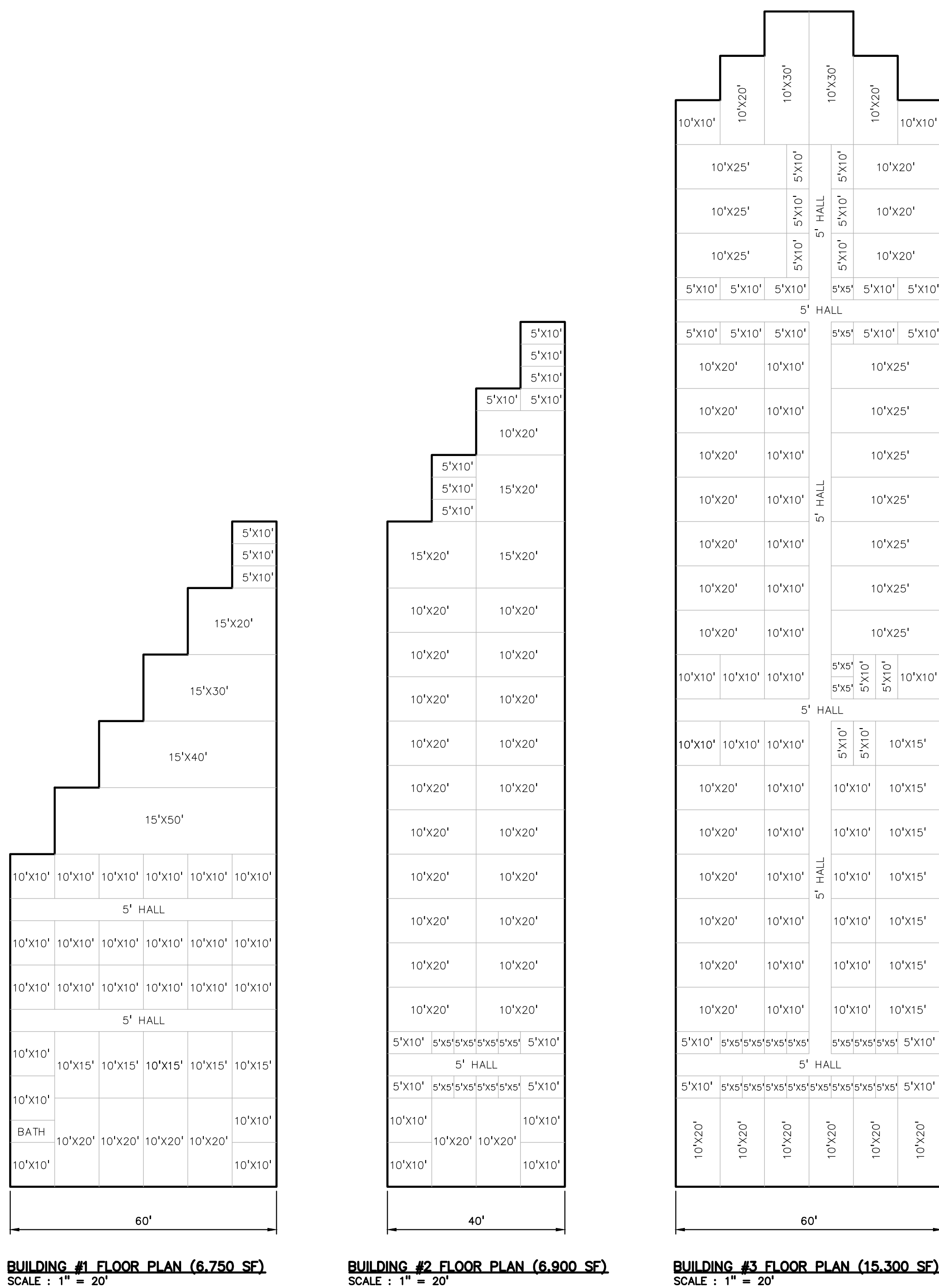
P.M. JPB

DN. SS

DES. SS

DRAWING NUMBER:

NOT FOR CONSTRUCTION **A-1.0**

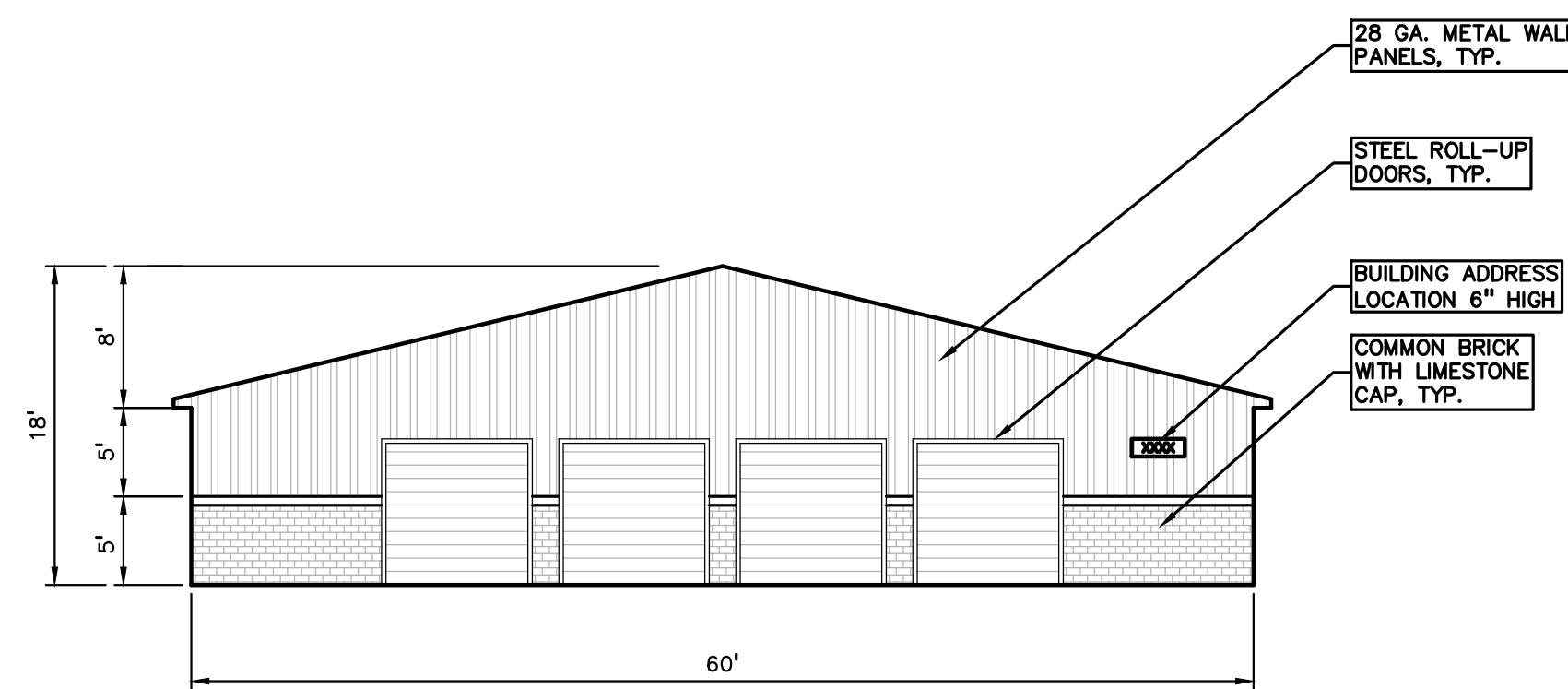


BUILDING #1 FLOOR PLAN (6,750 SF)
 SCALE : 1" = 20'

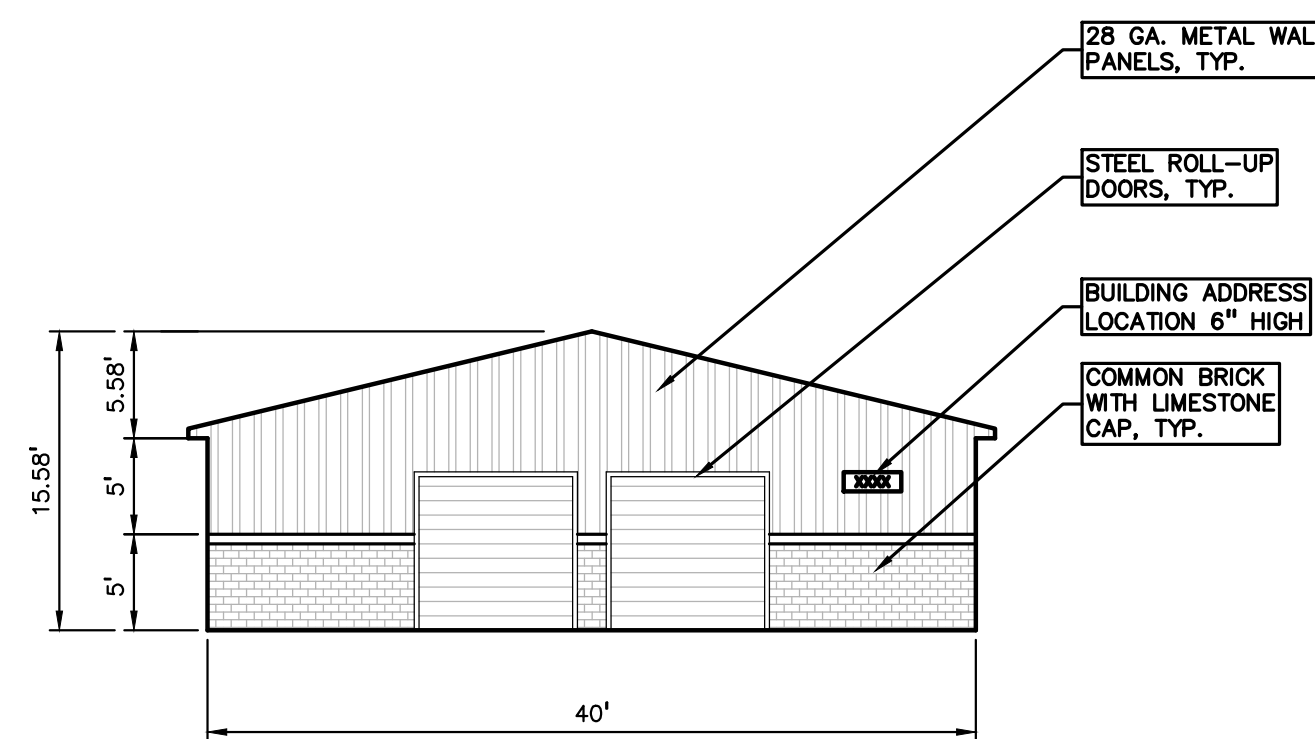
BUILDING #2 FLOOR PLAN (6,900 SF)
 SCALE : 1" = 20'

BUILDING #3 FLOOR PLAN (15,300 SF)
 SCALE : 1" = 20'

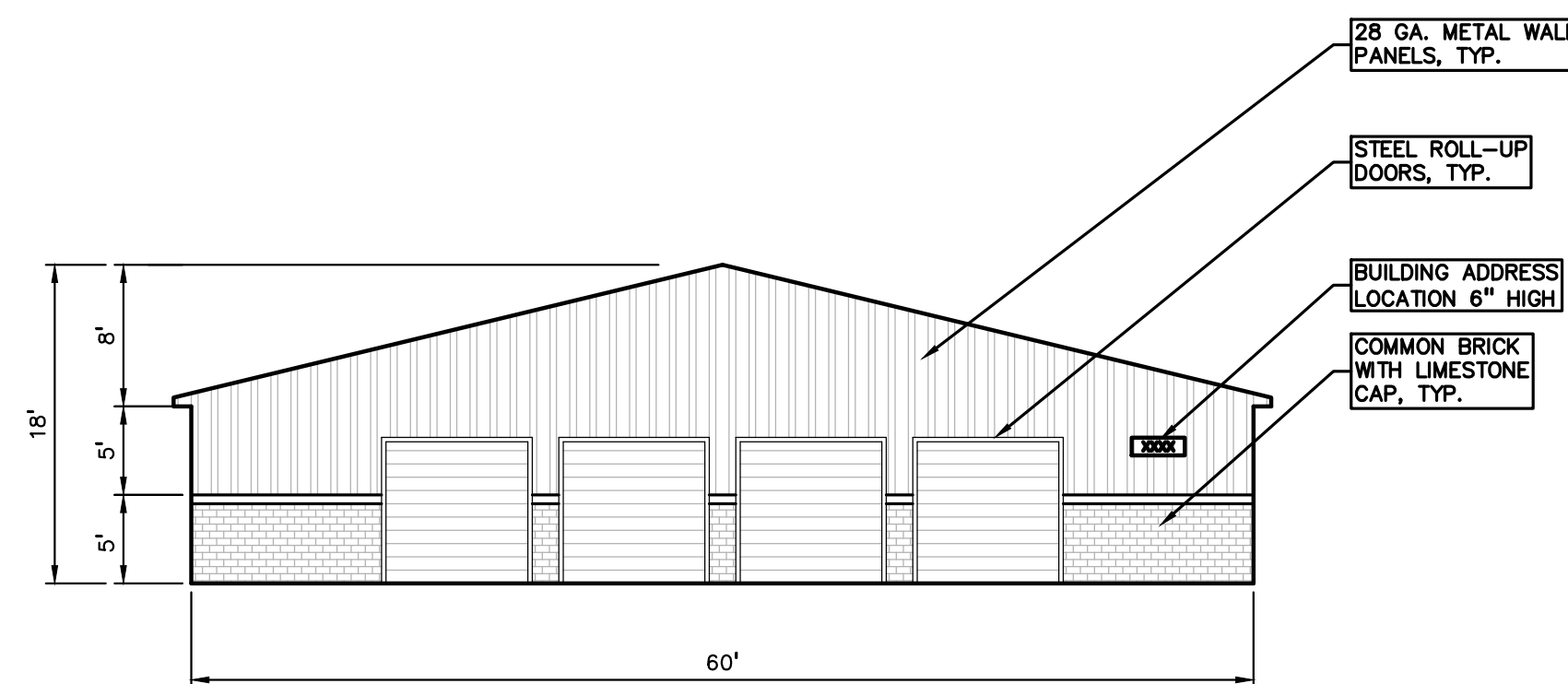
BUILDING #1 - #3 UNIT TABULATION		
SIZE	UNITS	SQ. FT.
5'x5'	27	675
5'x10'	39	1950
10'x10'	55	5500
10'x15'	12	1800
10'x20'	51	10200
10'x25'	10	2500
10'x30'	2	600
15'x20'	4	1200
15'x30'	1	450
15'x40'	1	600
15'x50'	1	750
BATH	1	50
TOTAL	203	26275



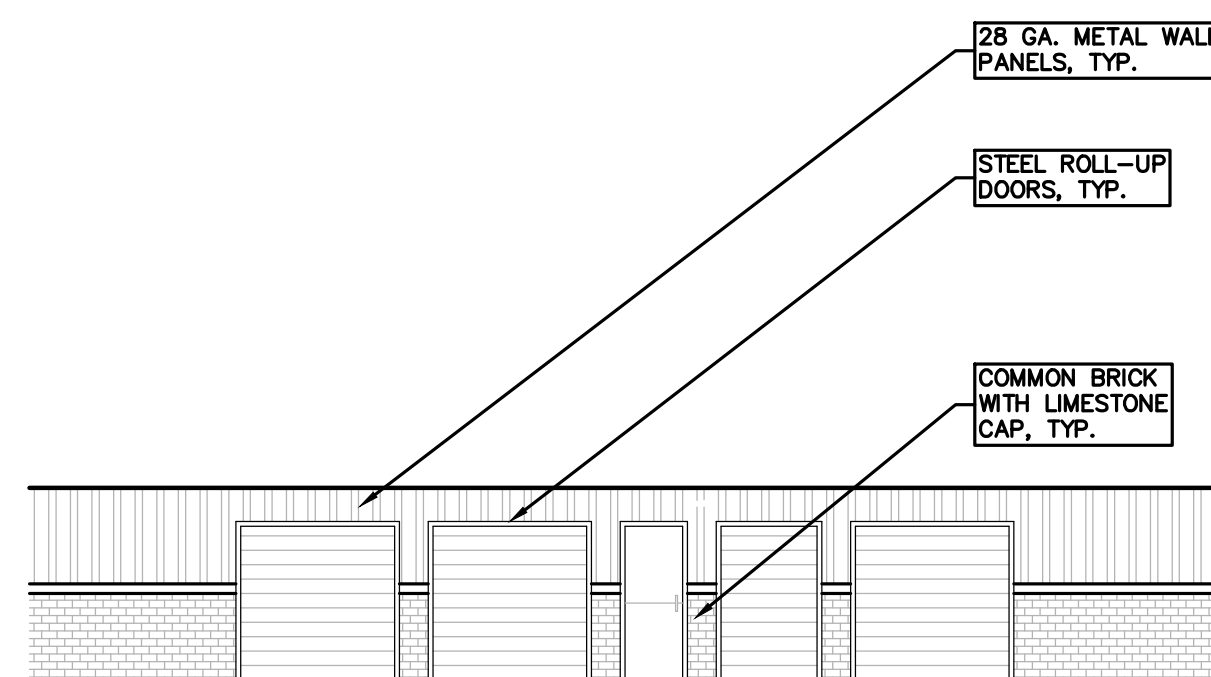
BUILDING #1 - SOUTH ELEVATION
 SCALE : 1" = 10'



BUILDING #2 - SOUTH ELEVATION
 SCALE : 1" = 10'



BUILDING #3 - SOUTH ELEVATION
 SCALE : 1" = 10'



TYPICAL BUILDING EAST/WEST ELEVATIONS
 SCALE : 1" = 10'

NOTES:

1. A MATERIAL SAMPLE BOARD SHALL BE PROVIDED FOR THE PLANNING COMMISSION REVIEW. COLORED BUILDING ELEVATIONS SHALL BE PROVIDED AS PART OF THE FINAL SITE PLAN REVIEW. STREET ADDRESS TO BE BUILDING MOUNTED.
2. SIX (6) INCH TALL NUMBERS SHALL BE BUILDING MOUNTED. ADDRESS LOCATIONS ARE SUBJECT TO THE APPROVAL OF THE FIRE MARSHAL.



INTER OFFICE MEMO

February 15, 2024

Dear Board Members,

Our managed IT services contract with VC3 (IT Right) has ended and they have submitted a new proposal for a three-year contract to lock in services through February of 2027. The new contract, if approved, will take effect on March 1, 2024.

We have had internal discussions, and we agree that with the new building and the work that must be accomplished, it would be beneficial to continue with our current IT Managed Services partner VC3 to assist us with our IT needs and the new building needs. VC3 has already been in the process of designing our new server rooms at no cost to us. They will also be working with the architects, the Township, and the newly selected low voltage partner to aid in the development of the low voltage designs for both buildings. They will continue to assist us with needs related to the new buildings.

When we renewed the IT contract in 2020, IT Right offered comparable data from other local communities and their bid processes. Even with the cost increase that VC3 is requesting in this new contract, they are still competitive with the data shared from over 3 years ago.

We currently have 103 end points within the Township (endpoints are the number of computers, laptops, etc. - units used to charge us). We are currently being charged approximately \$37.38 per end point, per month, which comes to \$46,200.00 a year. VC3 is requesting an increase to get us to \$80.00 per end point, per month for an annual cost of \$98,880.00.

As outlined in the contract, this would happen gradually over the three-year contract. The standard contract rate nationwide ranges from \$150 to \$225. This new contract is still a substantially lower cost than the national average and VC3 has agreed in writing not to come back to us for any large increases once this contract ends.

VC3 is also offering an option to include all additional "project" labor costs. If we choose that option, it will result in 20% more per year, see contract page 5. Project labor costs would be for things such as new computer installation, new servers, and the labor to move all our equipment to the new building. This might be an option we should consider since we know we will be moving into new buildings, and we also will be upgrading most of our computers in the next year or so. It would be a way to control the labor costs.

Please see the attached presentation and contract for more details.

I look forward to discussing this with you at the meeting on February 20.

Trish Pergament
Trish Pergament
Deputy Supervisor



VC3 Mänge for: Township of White Lake, MI

▶ FEBRUARY 2024

Continuing the Services You Already Know

PROVIDING A RECAP OF VC3 SERVICES

- ▶ 24x7 Security Operation Center monitoring (SOC)
- ▶ 24x7 server and workstation monitoring and support
- ▶ Automated security updates and Windows patching
- ▶ BS&A Software support from only authorized provider
- ▶ Cloud Data Recovery – Onsite and offsite data backup for all servers
- ▶ Cloud Protect – SaaS (software as a service) alerts and Microsoft account backup
- ▶ Complete vendor management services
- ▶ Dedicated Strategic Advisor and Client Relationship Manager
- ▶ Endpoint Detection and Response security software (EDR)
- ▶ End user security training and phishing campaigns
- ▶ Hardware and software procurement services
- ▶ Strategic IT planning with asset lifecycle management
- ▶ Unlimited onsite and remote support



Services You May Not Know

SOME ADDITIONAL VC3 SERVICES

- ▶ Automated monthly reports for better transparency from VC3
- ▶ Team of Deployment Specialists exclusively for new pc rollouts
- ▶ Automated new user hire, change, and removal form
- ▶ Centralized quoting team for faster quote delivery
- ▶ Project architecture team to ensure the best recommended solutions
- ▶ Automated FIOA Request form
- ▶ The addition of new management teams for better oversight of service delivery
- ▶ Separate Project team to ensure successful completion of projects
- ▶ Procurement team to reduce overall ordering times
- ▶ Development of new building IT plan included in the agreement
- ▶ Many more tools to come!



Strategic Alignment Process

AIMING HIGHER!

ASSESS

- ▶ Questions and collects information about their environment.
- ▶ Identifies highest risk areas, immediate needs, and gaps.
- ▶ Matches this information against a list of baseline, foundational, evolving, and innovative technology and cybersecurity items Clients need to operate today.

IMPROVE

- ▶ Receive a strategic alignment health score, prioritized recommendations (especially focused on baseline items), and an action plan—remaining respectful of budget—so that you know exactly what to do next. This is a path to Strategic Alignment.

MANAGE

- ▶ Over time during your journey towards full alignment, VC3 works regularly to make sure risks go down and your challenges melt away as clients become more aligned with best practices.
- ▶ VC3 addresses baseline items by providing services, managing specific parts of the environment, and meeting with you to discuss progress.
- ▶ During VC3's periodic Strategic Technology Reviews (STRs), we discuss your highest priority pain points, technology that's changed, and any upcoming initiatives, construction, or solutions you are planning to implement so that we understand and support you with the proper technology infrastructure.

HIGHER

- ▶ We also help you evolve. Our team stays up on the latest cybersecurity and technology best practices to help plan for the future while we address problems in the present. What worked two years ago may not work now, and what's working now may change in two years.
- ▶ You will need to adapt your cybersecurity and technology policies, tools, and solutions to keep data protected and operations running smoothly. Strategic Alignment is holistic guidance and education about emerging technologies, providing a vision and roadmap.



Monthly Fees

Milestone Billing	Milestone Description	Invoice Amount
One-Time Fees	Invoiced at signing of the order	\$0.00
Monthly Fees (1 st year) March 1 2024 – Feb 28 2025	Invoiced to begin when recurring services begin	\$4965.63/month
Monthly Fees (2 nd year) March 1 2025 – Feb 28 2026	Invoiced at annual renewal	\$6406.75/month
Monthly Fees (3 rd year) March 1 2026 – Feb 28 2027	Invoiced at annual renewal	\$8240.00/month

- Increases from 2024 – 2027 are to bring the Township and Police Departments up to half the industry standard pricing. Standard contract rates nationwide range from \$150 per seat to \$225 per seat. VC3 will bring the pricing up to \$80 per seat in this agreement.
- All invoices can be billed on an annual basis.
- Increases after Feb 28, 2027 are 4% or CPI Index cost of living, with no large increases ever again.



Special Consideration

PROJECT LABOR COVERAGE - OPTIONAL

- If we add 20% to the base monthly rate, then **ALL** labor fees are covered. Even for new projects.
- This would include all pc installs, server projects, and all other technology changes
- It would be like adding 5 project hours per month to the contract
- On average, you have been exceeding that 5 hours each month
- With the building move (which would be included) you would be much farther ahead in the long run
- Completely optional, but thought we would offer to cover all labor too

Year	Additional Monthly Price	New Monthly Price
1	\$933.12	\$5898.75
2	\$1281.35	\$7688.10
3	\$1648.00	\$9888.00



Overview of Costs

Year	Proposed Amount	20% Labor Coverage (optional)	Proposed Amount with ALL Labor Included
1	\$4965.63	\$933.12	\$5838.75
2	\$6406.75	\$1281.35	\$7688.10
3	\$8240.00	\$1648.00	\$9888.00

Increases after Feb 28, 2027 are 4% or CPI Index cost of living, with no large increases ever again.

Currently at \$37 per machine and industry average is roughly \$160 per machine or more. Proposed rate would bring the cost to \$80 per machine over 3 years, which is ½ of the industry average.



VC3 FAQ

- We are focused on Local Government IT needs since 1994 (accounting for 95% of our business)
- We are the largest Government focused IT company in North America with over 750 employees
- Security is our highest priority and strive to never have a security incident happen
- Everyone at VC3 is CJIS and HIPAA certified, fingerprinted, and background checked
- We are a Microsoft Certified Partner and continue to improve our standing with Microsoft
- We maintain an office in Bath, MI for a truly local presence in this State



Thank you for letting VC3 serve the Township and Police Department for many years. We continue to improve our processes and would like to continue to serve you for many years to come!

Randy Allen
VC3 Account Executive
randy.allen@vc3.com

Tom Conway
VC3 Strategic Advisor
tom.conway@vc3.com



Township of White Lake and White Lake Police, MI

VC3 Manage - On Premises Order

Table of Contents

Order Governed by the Master Agreement.....3

Summary of Scope of Services & Fees.....3

Deliverables & Services6

Invoicing.....11

Addendum A – Service Desk Priorities..... 12

Addendum B – Maintenance Windows..... 14

Order Governed by the Master Agreement

This Order is subject to and governed by Company's Master Agreement in effect on the date this Order is entered into between Company and Client. The Master Agreement is available at <https://www.vc3.com/terms-of-service/> and is incorporated in full into and made a part of this Order by this reference. The Client may also request a copy of the Master Agreement by submitting an email request to betterit@vc3.com identifying the Client and the applicable Orders. Company's entering into this Order is conditioned on Client's agreement to the Master Agreement, and by entering into this Order with Company, Client accepts and agrees to the Master Agreement.

Summary of Scope of Services & Fees

Company will provide the following services listed in Tables A and B. Recurring services, if included, shall be provided for 36 Months, starting from the date of the first recurring invoice (Effective Services Start Date), unless terminated in accordance with the terms of this Order or the Master Agreement.

Company will audit the Client's usage of units on a monthly basis; for each unit found in excess of the amount listed in Table A, Company will increase the monthly fee by the corresponding amount indicated in Table A. Reductions in Units above the minimum threshold will be reflected on the invoice within 30 days of service removal. Additional services may be added at any time during the life of this contract at the unit rates listed below.

(See tables on next page)



Table A: Services & Fees

Description	Units	Unit Price	Monthly Fee	One-Time Fee	Annual Fee
On Premises Server Support - TWP <i>Physical or virtual server that is running a server operating system. 24x7x365 Support - Servers, Proactive Monitoring, Maintenance & Patching - Servers, Strategic IT Planning, Endpoint Detection & Response + 24x7x365 SOC, IT Asset Lifecycle Management.</i>	6.00	\$48.21	\$289.26	\$0.00	\$0.00
On Premises Workstation Support - TWP <i>24x7x365 Support - Workstations, Proactive Monitoring, Maintenance & Patching, Strategic IT Planning, Endpoint Detection & Response + 24x7x365 SOC, Microsoft 365 Protection and Backups - Cloud Protect & Cloud Data Recovery, IT Asset Lifecycle Management.</i>	76.00	\$48.21	\$3,663.96	\$0.00	\$0.00
On Premises Server Support - Police <i>Physical or virtual server that is running a server operating system. 24x7x365 Support - Servers, Proactive Monitoring, Maintenance & Patching - Servers, Strategic IT Planning, Endpoint Detection & Response + 24x7x365 SOC, IT Asset Lifecycle Management.</i>	4.00	\$48.21	\$192.84	\$0.00	\$0.00
On Premises Workstation Support - Police <i>24x7x365 Support - Workstations, Proactive Monitoring, Maintenance & Patching, Strategic IT Planning, Endpoint Detection & Response + 24x7x365 SOC, Microsoft 365 Protection and Backups - Cloud Protect & Cloud Data Recovery, IT Asset Lifecycle Management.</i>	17.00	\$48.21	\$819.57	\$0.00	\$0.00
Total Services Monthly:			\$4,965.63		

Notes:

- Prices shown above are valid for 90 days from date of Order.
- Legacy MI Based Pricing



- This is a Contract pricing adjustment, and as such, all previous services rendered to the Township will continue under this arrangement.
- Unlimited onsite and remote support for the Township and Police Department.
- Full patch management and system monitoring, 24x7x365 EDR support monitored by SOC.
- Full onsite and off-site monitored Backup and Recovery of all Servers included.
- Strategic Alignment and Strategic Advisor included. Budgetary assistance and planning with a Strategic Timeline and regular meetings with your Advisor.
- Pricing in Work Order reflects 2024 initial staggered pricing... see below for 3-year staggered breakdown...
- 2024: + \$13,398 = \$59,587.56 (or Monthly fee of \$4965.63)... **Twp \$3,953.22 / PD \$1012.41**
- 2025: + \$17,283 = \$76,881 (or Monthly fee of \$6,406.75)... **Twp \$5,100 / PD \$1306.75**
- 2026: + \$21,999 = \$98,880 (or Monthly fee of \$8,240.00)... **Twp \$6,560 / PD \$1680**
- **Projects Option:** If client agrees to **20% increase** to base monthly rate, then ALL labor fees will be covered, even for new upcoming projects. This would result in a **\$5898.75 monthly rate for year 1, \$7688.10 monthly rate for year 2, and \$9888.00 monthly rate for year 3.**
- 4% or CPI Index cost of living thereafter.

Table B: Summary of Fees

One-Time Fees*	Monthly Fees	Annual Fees
\$0.00	\$4,965.63	\$0.00

* One-Time fees may include implementation if required.

Deliverables & Services

VC3 Manage - On Premises

Company will supply the necessary qualified resources to manage the IT Services of the client as defined below.

Included Devices: 'Included Devices' will be defined as applicable devices associated with the unit quantities stated in Table A.

Company will provide the following functions and services as part of this Order:

A. Discovery & Deployment

1. Setup the Client System for management and provide training to help the Client get the most out of the services. This includes:
 - i. Deployment of the Company monitoring and management platform.
 - ii. Deployment of the Company Endpoint Protection software.
 - iii. Full documentation and inventory of your network
 - iv. Best-practice configuration of the network for monitoring and management
 - v. Orientation and training for your staff
 - vi. MacOS Note: If Client is utilizing Mac OS, Company will provide documentation to end users on how to install Company's monitoring and management platform. MacOS does not allow a remote deployment of standard Company tools.
 1. Should Mac OS users require onsite assistance to install VC3's monitoring and management platform, support will be provided on a Time and Materials basis at the rates detailed within Client Master Agreement.
2. Implement performance monitoring of client's network prior to and during implementation.

B. 24x7 Monitoring and Incident Response Services

1. Provide 24X7 Incident response services for all included user, server, and network devices.
2. Provide phone, remote and onsite support to authorized users for all included devices.
3. Track all incidents through an ITIL (Information Technology Infrastructure Library) based Service Desk system. All requests will be prioritized and processed per the 'Priority' guidelines listed in Addendum A.



Order

Township of White Lake, MI

4. Provide 24x7 collection of performance data for the client's included server and network devices per Company's best practices.
5. Utilize industry best practices for remote access, control, and management of all devices.
6. Patching: Deploy, manage, and monitor the installation of approved service packs, security updates and firmware updates as deemed necessary on all applicable devices. Some devices such as tablets and cell phones may not be compatible with included patching methodologies.
7. Resolution of monitoring alerts.
8. Resolution of performance issues.
9. Resolution of availability issues.
10. Resolution of end-user reported problems.
11. Routine additions, deletions, and changes to included devices and users.

C. Application Support

1. Provide support for client licensed 3rd party applications. If it is determined from the initial discovery and/or from third-party application vendors that an application requires additional servers, licensing or support resources, additional monthly costs may be required before the application can be supported.
2. Microsoft Applications
 - i. Includes Microsoft Office and Office 365 core applications. This is limited to Microsoft Access, Excel, OneDrive for Business, OneNote, Outlook, PowerPoint, SharePoint, Teams and Word.
 - ii. Application installs, synchronization issues, permission management and general troubleshooting are all within scope for these applications.

D. Strategic IT Planning

Provide the client with a named Strategic resource to assist Client with the following:

1. **Budgeting:** Work with the client to develop an annual technology budget for recurring expense items and new capital requirements in alignment with organizational goals.
2. **Strategic Planning:** Recommend technology solutions as well as provide roadmaps that support key business processes in order to help the client leverage technology appropriately. The Company will work with the client as part of the annual planning process to understand the current business drivers and goals and make recommendations targeted toward maximizing the effectiveness of the client's technology investment.
3. **Analyze IT Health data:** Perform a periodic analysis of the data collected by Company's monitoring systems to proactively resolve issues and assess potential



risks within the environment. The Company will make this analysis available to key stakeholders and provide direction on business decisions regarding the level of investment.

E. Endpoint Detection and Response

1. Deployment of Company Endpoint Detection and Response (EDR) agents to all applicable included devices.
2. Monitoring of EDR agents by 24x7x365 Partner Security Operations Center (SOC).
3. Provide 24x7 Incident response services for all security events and incidents generated by the EDR tool for applicable devices. All events and incidents will be prioritized and processed per the 'Priority' guidelines listed in Addendum A.

F. IT Asset Administration

1. Hardware and software asset and warranty expiration tracking
2. Domain name expiration tracking
3. Hardware and software purchase specification
4. Web portal access for ticket creation and management
5. Maintaining network documentation and secure password storage
6. Interfacing with vendors such as internet service providers (ISPs)

G. Procurement

1. Server, Networking, and Power equipment.
2. Desktops, laptops, tablets.
3. Peripherals, including Printers.
4. Software, including subscription-based services.
5. Domain names and security certificates.

Procured items by Company will be subject to one time set up fees if applicable per installation. Any items not procured by Company but requiring Company labor to install will also incur one time set up fees per installation.

EXCLUSIONS

Items other than those included above are expressly excluded from the Services provided within this Order. The following exclusions and clarifications are intended to clarify the scope of services for this order:

- A. Excluded services are those related to functionality upgrades, such as those required to evaluate, specify, purchase, and implement client system or server upgrades such as operating systems, Microsoft Office suite software unless included with a specific Company product, third party software deployments or upgrades, or equipment related to these services whose scope exceeds that defined above. Company will provide these services to



the client on a Time & Materials Order basis at the rates outlined in the Master Agreement. If modification or replacement of a hardware device or component is required, client is responsible for all hardware and hardware vendor services costs, excluding Company owned hardware explicitly provided through this Order.

- B. Software development, training and project work, including client-owned PC upgrades and non-patch upgrades of software, are not included.
- C. When client requests services by Company not explicitly included in this agreement, they are agreeing to invoicing of said services per the terms outlined in the Master Agreement. For all services which incur additional hourly fees, Company will notify the client that these services are outside the scope of this work order and will receive approval from client prior to rendering these additional services.
- D. Software and licensing purchased by the client directly from a third-party vendor are not included as a part of services to be supported.
- E. Architectural changes, mass deployment, database management, data visualization and business process automation / troubleshooting are considered excluded from this Order.
- F. Cybersecurity event or incident response activities or remediation efforts exceeding eight (8) hours of technician, engineer or project management time.
- G. Should deficiencies, malware infections, or critical vulnerabilities be discovered during the deployment of services, Company will bring to Client attention and discuss the impact of the deficiencies on Company's ability to provision the Services and provide client with options to correct the deficiencies. Initial remediation hours will be billed outside of this Order unless otherwise explicitly stated in this Order.

CLIENT RESPONSIBILITIES

- A. Client will provide a primary point of contact for Company to work with on all services provided in this Order.
- B. Client is responsible for authorizing access for Company to sites that are owned / controlled by third parties.
- C. Client will make a best effort to maintain the minimum infrastructure requirements as defined by Company.
- D. Client will maintain both hardware and software maintenance agreements with the source Vendor whenever possible to allow for ongoing access to security updates and to provide quick replacement of non-functioning components.
- E. Client must assign Company as their Microsoft Partner of record.
- F. Client is responsible for procurement and ownership of all licenses, maintenance, and vendor support agreements required for support of their third-party applications, excluding the Microsoft licensing explicitly included in the per seat packages identified in Table A.



- G. Third party tool licensing may be required for additional cost.
- H. Client will be financially responsible for any remaining or ongoing charges from Microsoft. Microsoft subscriptions can each have their own terms and renewal dates. It is the client's responsibility to engage Company to adjust Microsoft subscription counts and terminations prior to 12 months from the original work order or subsequent change order purchase date.

ASSUMPTIONS

- A. The Order will not become effective unless and until it is agreed upon and signed by the Client and Company.
- B. If Company is providing or managing Client 's Microsoft Licenses, then Client agrees to the Microsoft terms and conditions as stated in the Microsoft Customer Agreement found here: <https://www.microsoft.com/licensing/docs/customeragreement>
- C. Company reserves the right, at its discretion, to pass onto the client any changes to obligations, such as terms or pricing imposed on Company by a given vendor, for an offering that is currently resold to the client at any time during the current agreement term.
- D. Company will make reasonable efforts to resolve all issues remotely prior to dispatching an engineer onsite.
- E. Microsoft NCE licenses and subscriptions run on an annual basis and cannot be terminated nor altered mid-term.
- F. If client Microsoft licenses are under a current annual NCE subscription, Company assumes they will migrate to become under Company's management at the point of renewal.
- G. The items defined in this Order are designed to enhance the security of the customer environment. There is no guarantee that any security measure will prevent a data breach, infection, or other cyber security incident.

Invoicing

Company will invoice Client per Table C. Company will invoice the Client a pro-rated monthly fee based on any partial month of service plus the first full month of service on the effective services start date. All subsequent service months will be invoiced at the start of the month in which services are to be rendered. Services activated after the first of month may be invoiced on a pro rata basis the following month. Any taxes related to services purchased or licensed pursuant to this Order shall be paid by Client or Client shall present an exemption certificate acceptable to the taxing authorities. Applicable taxes and freight charges shall be billed as a separate item on the invoice.

Unit rates will automatically increase annually on the anniversary of the Effective Services Start Date equivalent to the CPI change for All Urban Consumers or by 4.00%, whichever is higher.

The terms of this Order will automatically renew for an additional term of equivalent length to the current active term unless notice of termination is provided to Company no fewer than 90 calendar days prior to expiration of the current active term.

Table C

Milestone Billing	Milestone Description / Date	Invoice Amount
One-Time Fees	Invoiced at signing of the Order.	\$0.00
Monthly Fees (1 st Year) March 1 st 2024 - Feb 28 th 2025	Invoicing to begin when recurring services begin.	\$4,965.63
Monthly Fee (2 nd Year) March 1 st 2025 - Feb 28 th 2026	Invoiced at annual renewal.	\$6,406.75
Monthly Fees (3 rd Year) March 1 st 2026 - Feb 28 th 2027	Invoices at annual renewal. *4% or CPI Index cost of living thereafter	\$8,240.00

**Refer to Table B for implementation fee and monthly fee amounts.*

VC3, Inc

Township of White Lake, MI

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Addendum A – Service Desk Priorities

Incidents and Service Requests are triaged and prioritized to effectively resolve the most important issues in a timely manner. Company utilizes the following priorities, criteria and response metrics:

A. Priority 1:

- System/device/application down causing work to cease and critical impact to the entire organization, a whole department, or a C-level executive or VIP user; no interim solution available; Client is in danger of or is experiencing a financial loss or the ability to make strategic business decisions is impaired.
- **24x7 Support:** Priority 1 incidents will be addressed on a 24 hours a day, 7 days a week basis including holidays.

B. Priority 2:

- System/device/application down causing work to cease and potential business impact for up to 5 users, a C-level executive, or a VIP user; no interim solution available.
- **24x7 Support:** Priority 2 incidents will be addressed on a 24 hours a day, 7 days a week basis including holidays.

C. Priority 3:

- Level of service degraded causing impact to an individual user; no interim solution available. Operational impact to the organization or a whole department though work continues as a result of implementing an interim solution or use of other system/device/service.
- **Business Hours Support:** Priority 3 incidents will be addressed during normal business hours Monday-Friday, 8:00am to 5:00pm excluding holidays.

D. Priority 4:

- Minor inconvenience to a department or user exists though work continues as a result of implementing an interim solution or use of another system/device/service.
- **Business Hours Support:** Priority 4 incidents will be addressed during normal business hours Monday-Friday, 8:00am to 5:00pm excluding holidays.

E. Priority 5:

- Maintenance tasks, audits, or alignment work that is not requested by the client.
- **Business Hours Support:** Priority 5 incidents will be addressed during normal business hours Monday-Friday, 8:00am to 5:00pm excluding holidays.

(See tables on next page)



Call Priority	Initial Client Contact Guidelines	Initial Client Contact Percentages
1	1 Hour	90%
2	2 Hours	90%
3	4 business hours	90%
4	8 business hours	90%
5	N/A	N/A



Addendum B – Maintenance Windows

All work performed within Company's Hosting or Client Infrastructure is a form of maintenance. Such work may or may not result in a disruption of service depending on the scope of the activity.

1. **Scheduled Maintenance:** All planned work performed on Company's Hosting or Client Infrastructure by Company engineers, or staff is defined as "Scheduled Maintenance". During Scheduled Maintenance, some or all of Company's Hosting or Client Infrastructure may be out of service and therefore may not be accessible to users. Regularly Scheduled Maintenance will occur between 2 AM and 6 AM in the local time zone for which the Client Infrastructure being maintained resides. Downtime to perform changes is expected during this window. If Client has a business need to avoid said downtime, they must provide their request via the Company Service Desk ten business days in advance.
 - a. **Notification:** Client will be notified via email should Scheduled Maintenance be required to take place outside of the windows specified above.
2. **Emergency Maintenance:** All work performed in response to a disruption or a threat to the availability of a component of Company's Hosting or Client Infrastructure within the control of Company is defined as "Emergency Maintenance". Emergency Maintenance will be conducted based upon the timeframe that the emergency exists. Normal business hours will see an immediate response. For issues that occur during non-business hours, the impact of the event will be evaluated as soon as possible, and appropriate measures taken to return the system to normal availability.
 - a. **Notification:** Client will be notified via email should Emergency Maintenance be necessary. Commercially reasonable efforts will be made to notify Client prior to emergency maintenance. Company reserves the right to complete Emergency Maintenance without prior notification to Client if necessary to mitigate risks posed by the need for Emergency Maintenance in a timely manner.

WHITE LAKE TOWNSHIP TOWNSHIP BOARD

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

TO: Township Board

FROM: Justin Quagliata, Staff Planner

DATE: February 12, 2024

RE: Triangle Trail Construction Bid Award

In January one bid was received from Fonson Company, Inc. for the construction of the Township Triangle Trail. The bid is separated into two project areas: the base bid consisting of pathways along Elizabeth Lake Road and Teggerdine Road, and an alternate bid consisting of a pathway along Highland Road. The base bid value is \$385,775.00 and the alternate bid value is \$219,640.50. The total bid for both options is \$605,415.50, which is approximately 11% over the DLZ construction cost estimate.

Fonson constructed the roundabouts on Elizabeth Lake Road at Teggerdine Road and Oxbow Lake Road. The roundabouts project was completed on time and the work was satisfactory to the Road Commission for Oakland County (RCOC). If the Township Board desires to move forward with this project, it has the option to award the base bid or award the base bid and the alternate bid. DLZ recommended approving an 8% contingency for the project to accommodate changes that may arise during construction.

The Triangle Trail is a high-priority project for the Township as the pathway will provide connectivity to Stanley Park and eventually the new Civic Center. **Staff recommends the Township Board award a contract to Fonson Company, Inc. for the base bid and alternate bid totaling \$605,415.50 plus an 8% contingency.**

Attachments

1. DLZ Recommendation Letter dated February 7, 2024.
2. Triangle Trail Bid Tabulation.
3. Triangle Trail Plans.



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

February 7, 2024

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

RE: Township Triangle Trail

Dear Mr. Kowall

White Lake Township received bids on January 30, 2024, for the Township Triangle Trail Project for pathway installations along portions of Elizabeth Lake Road, Teggerdine Road, and Highland Road. Please find attached the tabulation of bids opened on January 30, 2024.

The project was advertised by the Township starting on January 4th, 2024 on bidnetdirect.com (formerly MITN). The advertisement resulted in only one bid on the project despite having over 35 plan holders. The bid was submitted by Fonson Company, Inc. The bid was separated into two project areas, the base bid area consisting of pathways along Elizabeth Lake Road and Teggerdine Roads; and an “alternate” project area that consists of a pathway along Highland Road. The base bid value was \$385,775.00, and the alternate bid value was \$219,640.50. The bid has been examined and found to be in order.

An engineers estimate of construction costs was put together prior to bidding this project and DLZ estimated the total construction cost for both base bid and the alternate section would be \$497,281, it should be noted however that the DLZ estimate did not include a few of the items that were on the final bid form and those items total approximately \$60,000 of the Fonson Company bid. The total of The Fonson Company, Inc. bid for both options is \$605,415.50. This is approximately \$48,000 above the adjusted DLZ estimate or 11% over the estimated construction costs.

Fonson Company, Inc. was the contractor that constructed the Elizabeth Lake Road and Teggerdine Road Roundabout in 2023 including the existing sidewalk that this project will connect to. DLZ contacted the Oakland County Road Commission as a reference for Fonson Company, Inc. as of the writing of this letter we have not received a response from the Road Commission, but our understanding is that the roundabout project was completed on time and the work was satisfactory.



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

Township Triangle Trail
Recommendation
Page 2 of 2

There are many options for the Township to consider. As only one bid was received, the Township could reject the bid, and try and rebid the project at a later date and hope to solicit more interest upon rebidding. There is no guarantee this would be successful. If the Township desires to move forward with the project at the current bid price, the Township has the option to award the base bid work along Elizabeth Lake Road and Teggerdine Roads; or award the base bid work as well as the “alternate” project area that consists of a pathway along Highland Road.

The relatively small quantity of work on this project likely plays into the difference between the DLZ estimate and the bid value, and the continuing inflation on construction costs make rebidding to try and achieve a better price risky. DLZ understands this project is a priority for the Township to help provide connectivity to Stanley Park and eventually the new Township Civic Center, therefore DLZ recommends the Township award a contract to Fonson Company, Inc. of Brighton, Michigan for the base bid and alternate work for a value of \$605,415.50. We recommend the Township consider approving an 8% contingency for the project to accommodate small changes to the project scope as they may arise during construction. The contract documents include provisions for a bid hold period of 60 days to accommodate Township Meetings and Approval procedures.

Please feel free to call me if you have any questions on this information.

Sincerely,

Michael Leuffgen, P.E.
Department Manager

CC: Sean O’Neil, Director, Community Development Department, White Lake Township

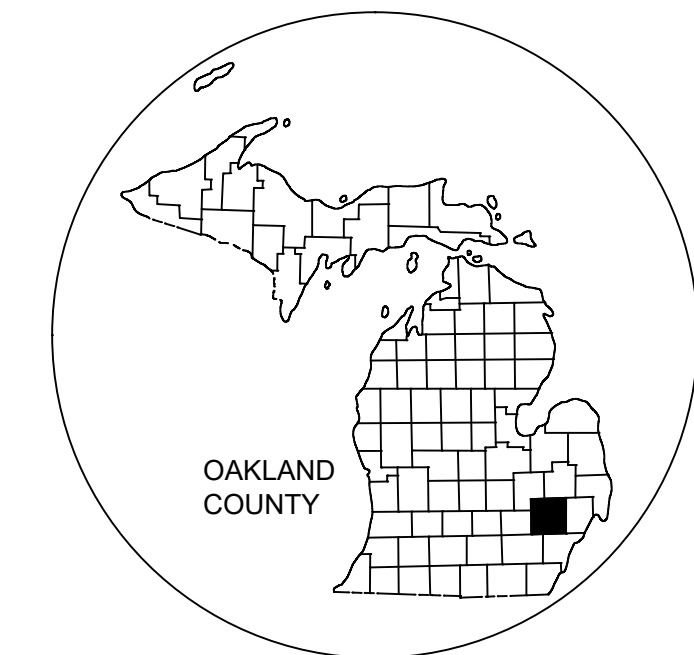
Attachments: Bid Tab

Elizabeth Lake Road Section				Fonson	
Item	Description	Unit	QNTY	Unit Price	Amount
1	Curb and Gutter, Rem	LF	16	\$ 20.00	\$ 320.00
2	Curb, Rem	FT	2	\$ 10.00	\$ 20.00
3	Culv, End, Rem Less than 24 inch	EA	1	\$ 125.00	\$ 125.00
4	Tree, Rem, 6 inch to 18 inch	EA	6	\$ 725.00	\$ 4,350.00
5	Misc Obstruction, Rem	CYD	4	\$ 150.00	\$ 600.00
6	Barricade, Temp	EA	2	\$ 90.00	\$ 180.00
7	Sign, Type III, Rem	EA	1	\$ 25.00	\$ 25.00
8	Clearing	AC	0.13	\$ 14,000.00	\$ 1,820.00
9	Sewer, Cl A, 12 inch, TR DET A	FT	25	\$ 65.00	\$ 1,625.00
10	Culv, Cl F, CSP, 12 inch	FT	20	\$ 55.00	\$ 1,100.00
11	Curb Ramp Opening, Conc	FT	16	\$ 44.50	\$ 712.00
12	Dr Structure, 24 inch Dia	EA	1	\$ 1,200.00	\$ 1,200.00
13	Dr Structure, Cover Type B	EA	1	\$ 640.00	\$ 640.00
14	Culv End Section, 12 Inch	EA	1	\$ 650.00	\$ 650.00
15	Shared Use Path, HMA	TONS	111	\$ 210.00	\$ 23,310.00
16	Shared Use Path, Aggregate, LM	CYD	61	\$ 200.00	\$ 12,200.00
17	Erosion Control, Silt Fence	FT	750	\$ 3.50	\$ 2,625.00
18	Excavation	CYD	180	\$ 60.00	\$ 10,800.00
19	Restoration	LS	1	\$ 10,700.00	\$ 10,700.00
Teggerdine Section					
Item	Description	Unit	QNTY	Unit Price	Amount
20	Masonry and Conc Structure, Rem	YDS	2	\$ 265.00	\$ 530.00
21	HMA Surface, Rem	SYD	9	\$ 40.00	\$ 360.00
22	Stump, Rem, 19 inch to 36 inch	EA	1	\$ 500.00	\$ 500.00
23	Stump, Rem, 6 inch to 18 inch	EA	3	\$ 250.00	\$ 750.00
24	Tree, Rem, 6 inch to 18 inch	EA	14	\$ 725.00	\$ 10,150.00
25	Curb and Gutter, Rem	LF	12	\$ 20.00	\$ 240.00
26	Sidewalk, Conc, 4 inch	SFT	9871	\$ 11.00	\$ 108,581.00
27	Erosion Control, Inlet Protection, Fabric Drop	EA	2	\$ 125.00	\$ 250.00
28	Post, Flexible, Delineator	EA	3	\$ 100.00	\$ 300.00
29	Curb Ramp, Conc, 6 inch	SFT	324	\$ 17.00	\$ 5,508.00
30	Detectable Warning Surface	FT	40	\$ 80.00	\$ 3,200.00
31	Sewer, CLIV, 18 inch, TR DET A	FT	165	\$ 90.00	\$ 14,850.00
32	Culv, End Sect, Conc 18 inch	EA	1	\$ 900.00	\$ 900.00
33	Culv End Sec 18, Grate	EA	1	\$ 275.00	\$ 275.00
34	Riprap, Plain	SYD	3	\$ 325.00	\$ 975.00
35	Erosion Control, Silt Fence	FT	2300	\$ 3.50	\$ 8,050.00
36	Dr Structure, 60 inch dia	EA	1	\$ 4,250.00	\$ 4,250.00
37	Dr Structure, Cover B	EA	1	\$ 640.00	\$ 640.00
38	Dr Structure, 48 inch dia	EA	2	\$ 2,400.00	\$ 4,800.00
39	Dr Structure, Cover type E	EA	2	\$ 465.00	\$ 930.00
40	Sewer, CLIV, 12 inch, TR DET A	FT	10	\$ 75.00	\$ 750.00
41	Curb Ramp Opening, Conc	LF	12	\$ 44.50	\$ 534.00
42	Excavation, Earth	CYD	320	\$ 60.00	\$ 19,200.00
43	Restoration	LS	1	\$ 37,500.00	\$ 37,500.00
44	Traffic Control and Signage	LS	1	\$ 32,750.00	\$ 32,750.00
45	Mobilization	LS	1	\$ 38,500.00	\$ 38,500.00
46	Permit Allowance	LS	1	\$ 5,000.00	\$ 5,000.00
47	SESC Permit Allowance	LS	1	\$ 5,000.00	\$ 5,000.00
48	Testing Allowance	LS	1	\$ 7,500.00	\$ 7,500.00
Total Base Bid Price					\$ 385,775.00

Alternate Bid: M-59 Sections				Fonson	
Item	Description	Unit	QNTY	Unit Price	Amount
1A	Mobilization	LS	1	\$ 21,950.00	\$ 21,950.00
2A	Sign Type III Salvage	EA	2	\$ 50.00	\$ 100.00
3A	HMA Surface, Rem	SYD	932	\$ 10.00	\$ 9,320.00
4A	Curb, Rem	LF	219	\$ 10.00	\$ 2,190.00
5A	Post, Rem	EA	2	\$ 55.00	\$ 110.00
6A	Erosion Control, Inlet Filter, Fabric Drop	EA	6	\$ 125.00	\$ 750.00
7A	Hydrant, Adj	EA	1	\$ 1,030.00	\$ 1,030.00
8A	Drainage Structure, Adj	EA	4	\$ 325.00	\$ 1,300.00
9A	Erosion Control, Silt Fence	FT	1026	\$ 3.50	\$ 3,591.00
10A	Dr Structure, 12 Inch	EA	1	\$ 1,300.00	\$ 1,300.00
11A	Sewer, CI F, 12 Inch	LF	12	\$ 60.00	\$ 720.00
12A	Culvert End Section, 12 Inch	EA	1	\$ 260.00	\$ 260.00
13A	Curb Ramp Opening	LF	53	\$ 44.50	\$ 2,358.50
14A	Curb, Type F-2	FT	244	\$ 54.00	\$ 13,176.00
15A	HMA Approach, HMA	TONS	61	\$ 210.00	\$ 12,810.00
16A	HMA Approach, Aggregate Base, 10 Inch	SYD	153	\$ 60.00	\$ 9,180.00
17A	Shared Use Path, HMA	TONS	155	\$ 210.00	\$ 32,550.00
18A	Shared Use Path, Aggregate, LM	CYD	124	\$ 190.00	\$ 23,560.00
19A	Shared Use Path, Grading	LF	896	\$ 35.00	\$ 31,360.00
20A	Restoration	LS	1	\$ 20,200.00	\$ 20,200.00
21A	Traffic Control and Signage	LS	1	\$ 14,325.00	\$ 14,325.00
22A	Permit Allowance	LS	1	\$ 5,000.00	\$ 5,000.00
23A	SESC Permit Allowance	LS	1	\$ 5,000.00	\$ 5,000.00
24A	Testing Allowance	LS	1	\$ 7,500.00	\$ 7,500.00
Total Alternate Bid Price					\$ 219,640.50

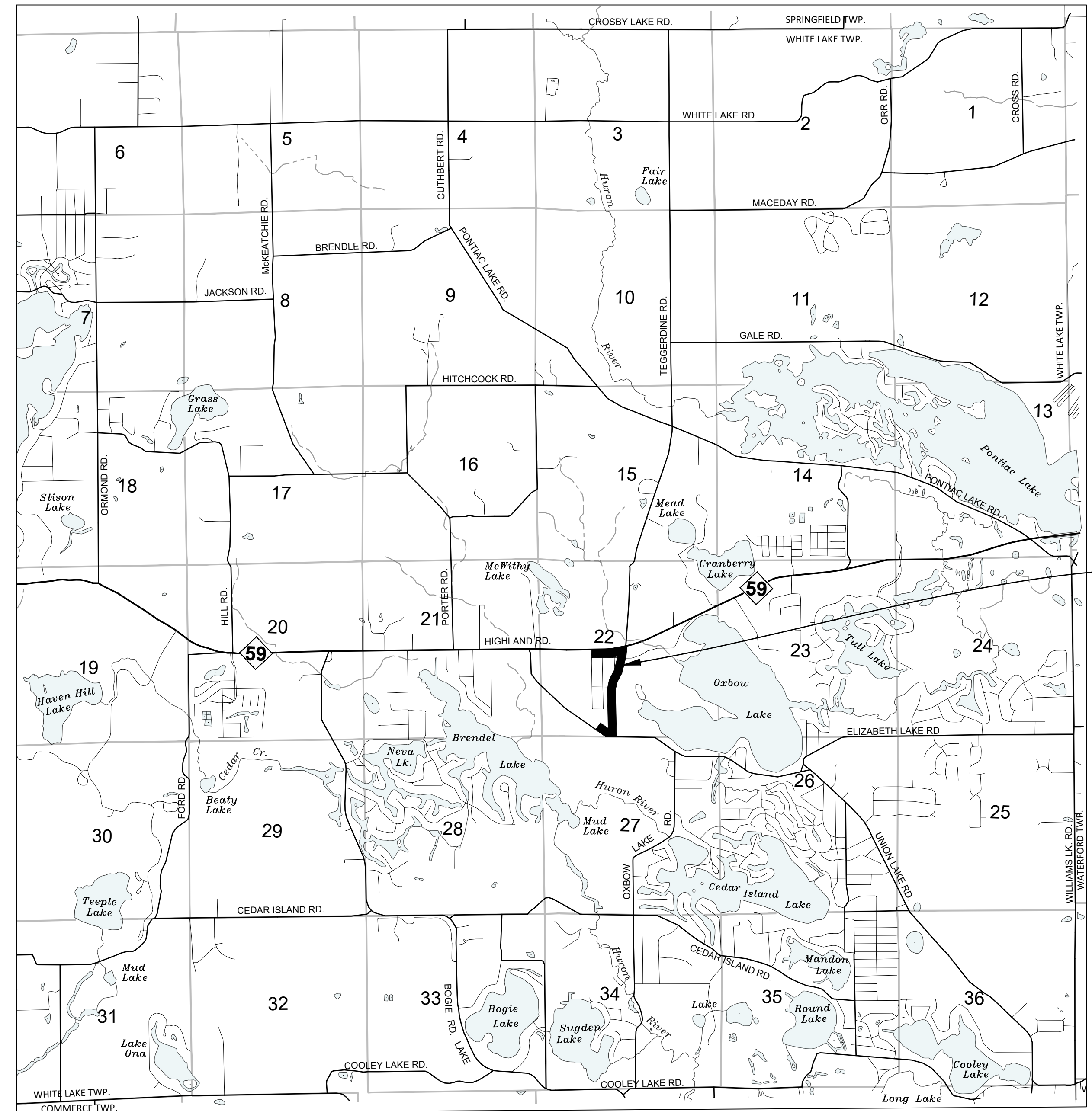
CHARTER TOWNSHIP OF WHITE LAKE

PLANS FOR TRIANGLE PATHWAY



KEY TO COUNTIES

SHEET INDEX	
Sheet Number	Sheet Title
COVER	COVER SHEET
G-001	PROJECT NOTES
V-101	EXISTING CONDITIONS (HIGHLAND RD)
V-102	EXISTING CONDITIONS (TEGGERDINE RD)
V-103	EXISTING CONDITIONS (ELIZABETH LAKE RD)
CD-201	REMOVAL PLAN (HIGHLAND RD)
CD-202	REMOVAL PLAN (TEGGERDINE RD)
CD-203	REMOVAL PLAN (ELIZABETH LAKE RD)
C-301	LAYOUT PLAN (HIGHLAND RD)
C-302	LAYOUT PLAN (TEGGERDINE RD)
C-303	LAYOUT PLAN (ELIZABETH LAKE RD)
C-401	PLAN & PROFILE (HIGHLAND ROAD 0+00-10+14)
C-402	PLAN & PROFILE (TEGGERDINE ROAD 10+14-18+00)
C-403	PLAN & PROFILE (TEGGERDINE ROAD 18+00-26+50)
C-404	PLAN & PROFILE (TEGGERDINE ROAD 26+50-32+98)
C-405	PLAN & PROFILE (ELIZABETH LAKE ROAD)
C-406	CROSS SECTIONS
C-501	SITE DETAILS
C-502	SITE DETAILS
1 of 1	WHITE LAKE TOWNSHIP STORM SEWER STANDARD DETAILS



LOCATION MAP
SCALE = 1" = 2,500'

WHITE LAKE CHARTER TOWNSHIP BOARD OF TRUSTEES

7525 Highland Road, White Lake, Michigan 48383 (248) 698-3300

- | | |
|--------------------|------------|
| RIK KOWALL | SUPERVISOR |
| ANTHONY NOBLE | CLERK |
| MIKE ROMAN | TREASURER |
| SCOTT RUGGLES | TRUSTEE |
| MICHAEL POWELL | TRUSTEE |
| ANDREA C. VOORHEIS | TRUSTEE |
| LIZ FESSLER SMITH | TRUSTEE |

PROJECT
LOCATION

REQUIRED PERMITS FOR THIS PROJECT:	
MDOT	
PERMIT No.:	ISSUED:
ROAD COMMISSION FOR OAKLAND COUNTY	
PERMIT No.:	ISSUED:
OCWRC SOIL EROSION	
PERMIT No.:	ISSUED:

GENERAL NOTES

THE CONTRACTOR SHALL CALL "MISS DIG" (1-800-482-7171) THREE WORKING DAYS, EXCEPT SATURDAY, SUNDAY, AND HOLIDAYS PRIOR TO COMMENCEMENT OF ANY WORK.

ALL UTILITIES SHOWN ARE APPROXIMATE LOCATIONS DERIVED FROM ACTUAL MEASUREMENTS AND AVAILABLE RECORDS. THEY SHOULD NOT BE INTERPRETED TO BE THE EXACT LOCATION NOR SHOULD IT BE ASSUMED THAT THEY ARE THE ONLY UTILITIES IN THE AREA.

THE IMPROVEMENTS COVERED BY THESE PLANS SHALL BE DONE IN ACCORDANCE WITH THE CHARTER TOWNSHIP OF WHITE LAKE CODE OF ORDINANCES.



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

PROJECT DESCRIPTION:
PROPOSED PATHWAY & SIDEWALK

PREPARED UNDER THE SUPERVISION OF

YADONG DONG, P.E. 6201068280
REGISTERED PROFESSIONAL ENGINEER REGISTRATION NO.

DLZ
ORGANIZATION



X:\Projects\2021\2145\732900 White Lake Township\01_ConstrDocs\CAD\Sheet Files\2145732900.dwg - 3/22/22
 DANIEL HONG
 DATE: 3/19/2022 1:02:44 PM
 PLOT DATE: 6/17/2022 5:19:00 PM

SOIL EROSION AND SEDIMENTATION CONTROL NOTES AND MAINTENANCE NOTES

- This Project shall be constructed in compliance with Part 91 of Act 451 of 1994 as amended, the Soil Erosion and Sedimentation Control Act and the Oakland County Water Resource Soil Erosion and Sedimentation Control requirements
- All erosion and sedimentation control work shall conform to the standards and specifications of the Oakland County Water Resource Commission.
- Erosion and any sedimentations from work on this site shall be contained on the site and not allowed to collect on any off site areas or in Waterways. Waterways include both natural and man made open ditches, streams, storm drains, lakes and ponds.
- Staging of the work will be done by the Contractor as directed in these plans and as required to ensure progressive stabilization and maintenance of disturbed earth change.
- The Contractor shall be responsible for installation and maintenance of soil erosion and sedimentation control devices.
- The Contractor shall implement and maintain the soil erosion control measures as shown on the plans before and at all times during construction of this project. Any modifications or additions to soil erosion control measures due to construction or changed conditions shall be compiled with as required or directed by the Office of the Oakland County Water Resource Commission.
- If any of SESC measures on the site are deemed inadequate or ineffective, the Oakland County Water Resource Commission has the right to require additional SESC measures at the expense of the Contractor.
- The Soil Erosion and Sedimentation Control Measures shall be maintained weekly and after every storm event by the Contractor.
- Install Inlet Filter on all permanent catch basins per detail.
 - A Inlet filters shall be inspected weekly under normal conditions, within 24 hours of a rainfall and daily during a prolonged rain event.
 - B Buildup of sediment and debris shall be removed promptly.
 - C If fabric decomposes or becomes ineffective prior to the end of expected usable life and the barrier is still required, the silt fence shall be replaced promptly.
- All stockpiled soils shall be maintained in such a way as to prevent erosion from leaving the site. If the stockpile will be on site for more than 30 days, then the stockpile must be seeded. Silt fence must be installed around the perimeter of the stockpile. Immediately after seeding, mulch all seeded areas with unweathered small grain straw, spread uniformly at the rate of 1 to 2 tons per acre or 100 pounds (2-3 bales) per 1000 square feet. This mulch should be anchored with disc type mulch anchoring tool or other means as approved by the Oakland County Water Resource Commission. Mulch matting may be used in lieu of loose mulch.
- If any dewatering is needed, it shall be discharged through a filter bag over a well vegetated area. The pump must discharge at a non-erosive velocity. If necessary, an approved energy dissipater may be used.
- All dirt tracked onto roadways shall be removed immediately.
- Streets and or parking areas will be scraped on a daily basis and swept at a minimum of once per week by the contractor.
- During dry periods, all disturbed areas shall be watered for dust control.
- Permanent soil erosion control measures for all slopes, channels, ditches, or any disturbed land area shall be completed within 5 calendar days after final grading or the final earth change has been completed. When it is not possible to permanently stabilize a disturbed area after earth change activity ceases, temporary soil erosion control measures shall be implemented immediately. All temporary soil erosion control shall be maintained until permanent soil erosion control measures are implemented. All permanent soil erosion control measures will be implemented and established before a certificate of compliance is issued.
- Final grade, establish vegetation, and/or landscape all disturbed areas not built or paved upon.
- Remove all temporary soil erosion control devices after permanent stabilization is established.

GENERAL NOTES

General:

- Contractor to notify Engineer immediately of discrepancies or of missing information.
- Utility locations are depicted from records provided by the respective utility company. Locations, sizes and depths shall be field verified by the contractor.
- Drives shall be accessible at all times unless prior arrangements have been made with the respective property owner(s).
- The contractor shall coordinate all service interruptions with the residents a minimum of 48 hours prior to the interruptions. Contractor is responsible for all notifications.
- All signs within project limits shall be salvaged and reinstalled incidental to the contract.
- All sidewalk curb ramps at intersections shall have ADA 2' wide Fiberglass detectable warning surfaces. Refer to MDOT detail R-28 and the MDOT Prequalified Products List.
- Contractor shall notify local businesses that will be directly impacted by closures.
- Concrete & composite pavement repairs shall be in accordance with MDOT Standard Detail R-44. Joint types shall match the adjacent joints. If edge of pavement repair is not at an existing joint, a tied joint (Trg) type shall be used.

Restoration:

- Replace all disturbed curb ramps.
- Restore all disturbed landscape.

Permits Required:

- MDOT Michigan Department of Transportation
- Oakland County Road Commission work in Right-of-Way
- Oakland County Road Commission Soil Erosion and Sediment Control permit

LEGEND

EXISTING

- WATER MAIN
- SANITARY SEWER
- STORM SEWER
- GAS MAIN
- UNDERGROUND ELECTRIC
- UNDERGROUND CABLE
- UNDERGROUND TELEPHONE/CONDUIT
- UNDERGROUND FIBER OPTIC
- SLUDGE LINE
- FORCE MAIN

BITUMINOUS PAVEMENT

CONCRETE PAVEMENT

GRAVEL DRIVE/SHOULDER

FLAGPOLE

LIGHT POLE

GUY ANCHOR

GUY POLE

UTILITY POLE

TELEPHONE MANHOLE

U/G TELEPHONE BOX

U/G CABLE TV BOX

U/G ELECTRIC BOX

GAS METER

ELECTRIC METER

ELECTRIC MANHOLE

ELECTRIC OUTLET

MAILBOX

SIGN

POST

CONCRETE FILLED POST

GUARD POST

WATER SERVICE - SHUT OFF

GATE VALVE IN WELL

SPRINKLER VALVE

SPRINKLER HEAD

FIRE HYDRANT

FIRE HYDRANT VALVE

STORM MANHOLE

CATCH BASIN

SANITARY MANHOLE

CLEAN OUT

FOUND IRON/RE-ROD/PIPE

FOUND MONUMENT

ELEVATION TAKEN HERE

ELECTRIC MARKER

GAS MARKER

CONSUMERS ENERGY GAS MARKER

GAS LINE TEST STATION

GAS VALVE

GAS MANHOLE

GAS LIGHT

GAS STATION FILL PIPE

AIR FILL TANK

MONITORING WELL

DECIDUOUS TREE WIDRIPLINE

CONIFEROUS TREE WIDRIPLINE

BUSH

Know what's below
 Call before you dig
 MISS DIG System, Inc.
 1-800-482-7171 www.missdig.net

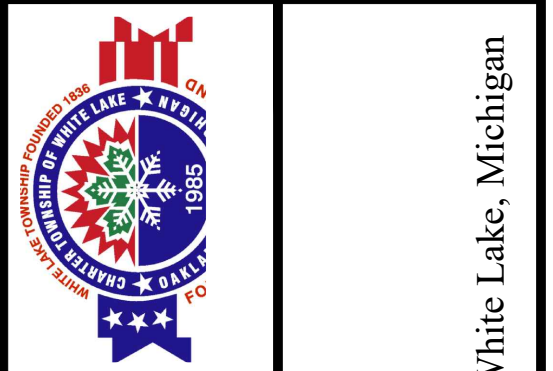
811
 3 FULL WORKING DAYS
 BEFORE YOU DIG CALL

DLZ
 ARCHITECTURE • ENGINEERING • PLANNING
 SURVEYING • CONSTRUCTION SERVICES

INNOVATIVE IDEAS
 EXCEPTIONAL DESIGN
 UNMATCHED CLIENT SERVICE

WARNING

UTILITY LOCATIONS ARE NOT CONFIRMED. THOSE SHOWN ARE BASED ON RECORDS. UTILITY OWNERS OR PLANS PRIOR TO BEGINNING WORK. THE CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS AND HE SHALL PROTECT OR HAVE WORK AREA STAKED AND RELOCATED AS NOTED ON THESE PLANS. ALL UTILITIES SHALL BE MAINTAINED AND NOT INTERFERED WITH DURING CONSTRUCTION.



Township of White Lake
 7525 Highland Rd,
 White Lake, Michigan 48383

PROJECT NOTES
 Triangle Pathway

White Lake, Michigan

MARK	ISSUED FOR	DATE
	MDOT REVIEW	2-22-22
	PER RCOG	6-17-22
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

DRAWN BY: DLZ
 DESIGN BY: -
 CHECKED BY: -

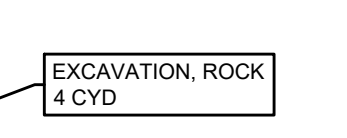
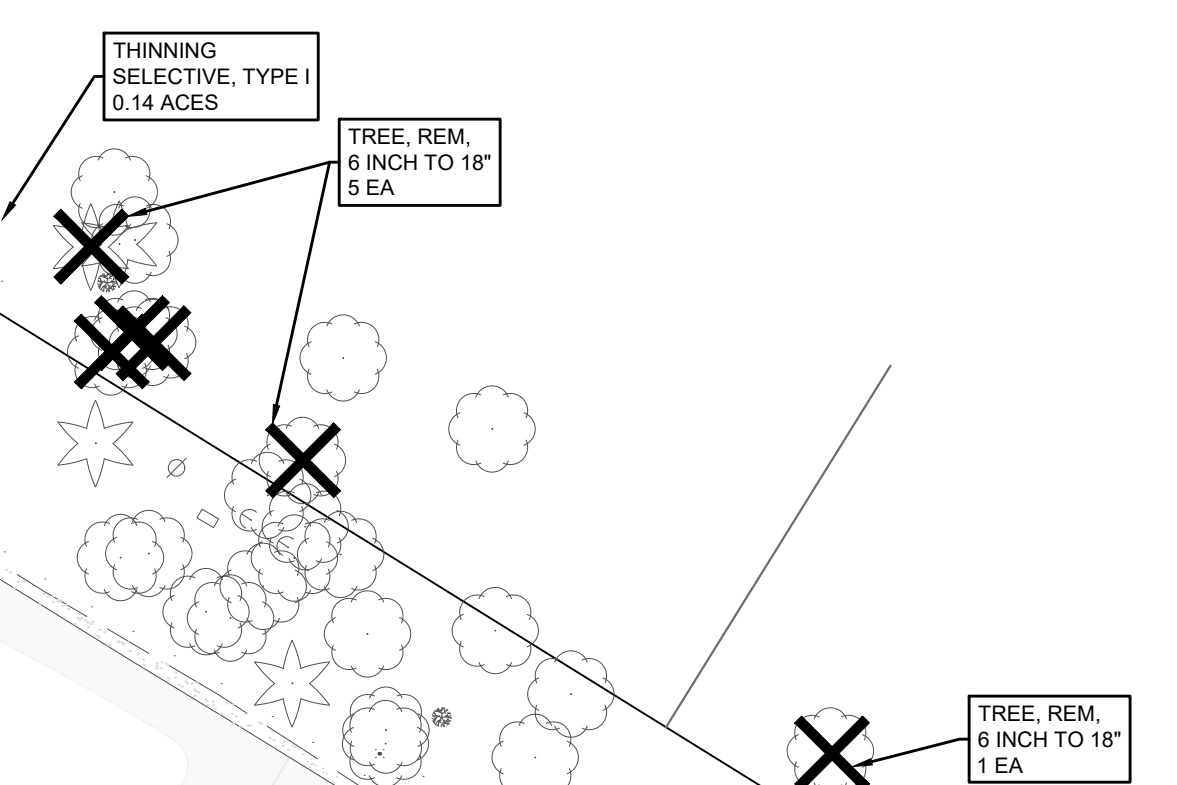
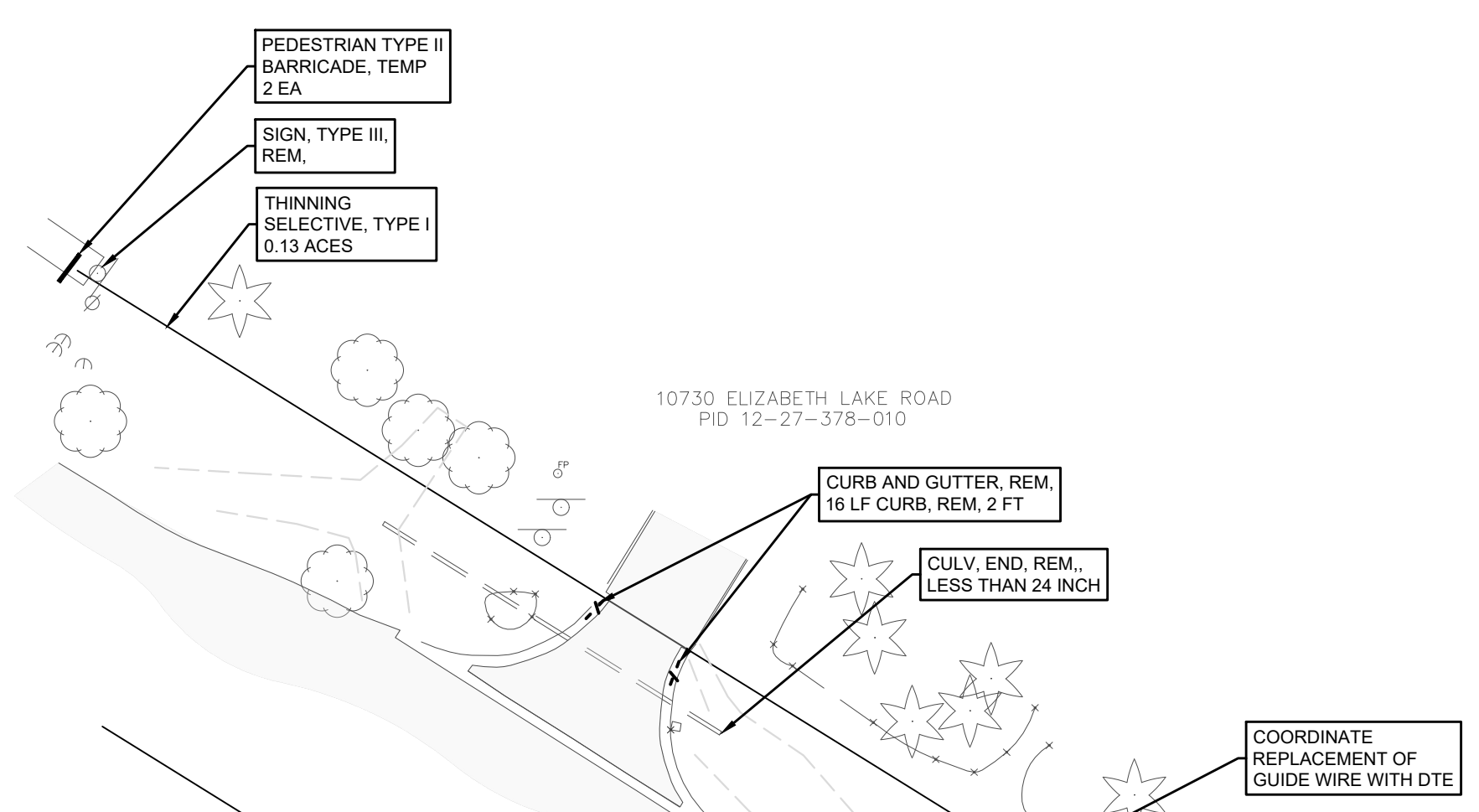
DLZ JOB NUMBER: 2145-7329-00

SHEET NO.
G-001

R:\Projects\2021\145\7329\00 White Lake Townships\01_Construction\00\Drawings\145732900 Titleblock.dwg
 SHEET: 6/17/2022 5:19:12 PM
 DATE: 6/17/2022 5:17:17 AM
 USER: DANIEL KWIG

ref = 2145732900 (145) 732900 White Lake Township CD_Condition CAD (Base Drawings) (145) 732900 (145) 732900 (145) 732900
 ref = 2145732900 (145) 732900 White Lake Township CD_Condition CAD (Base Drawings) (145) 732900 (145) 732900 (145) 732900
 Layout = Elizabeth Lk

PLT DATE: 6/17/2022 5:20:10 PM SHE DATE: 4/29/2022 3:03:13 PM
 X:\Projects\2021\145\732900 White Lake Township CD_Condition CAD (Base Drawings) (145) 732900 (145) 732900 (145) 732900
 DANIEL KWIG



LEGEND

PROPOSED

REMOVE ASPHALT PAVEMENT

REMOVE CONCRETE PAVEMENT

REMOVE CONCRETE CURB

REMOVE TREE

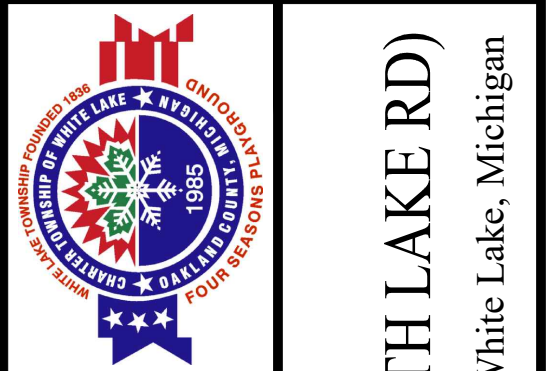
811 Know what's below
 Call before you dig
 MISS DIG System, Inc.
 1-800-482-7171 www.missdig.net

DLZ
 ARCHITECTURE • ENGINEERING • PLANNING
 SURVEYING • CONSTRUCTION SERVICES

INNOVATIVE IDEAS
 EXCEPTIONAL DESIGN
 UNMATCHED CLIENT SERVICE

WARNING

UTILITY LOCATIONS ARE NOT CONFIRMED. THOSE SHOWN ON THIS PLAN ARE THE PROPERTY OF UTILITY OWNERS OR PLANS. PRIOR TO BEGINNING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL UTILITIES. THE CONTRACTOR SHALL HAVE WORK AREA STAKED AND HE SHALL PROTECT OR HAVE RELOCATED, AS NOTED ON THESE PLANS, ALL UTILITIES THAT WILL INTERFERE WITH CONSTRUCTION.



Township of White Lake
 7525 Highland Rd,
 White Lake, Michigan 48383

REMOVAL PLAN (ELIZABETH LAKE RD)
 Triangle Pathway
 White Lake, Michigan

North arrow pointing up with 'N' and 'DLZ' logo.

Scale bar: 0, 40, 80 feet.

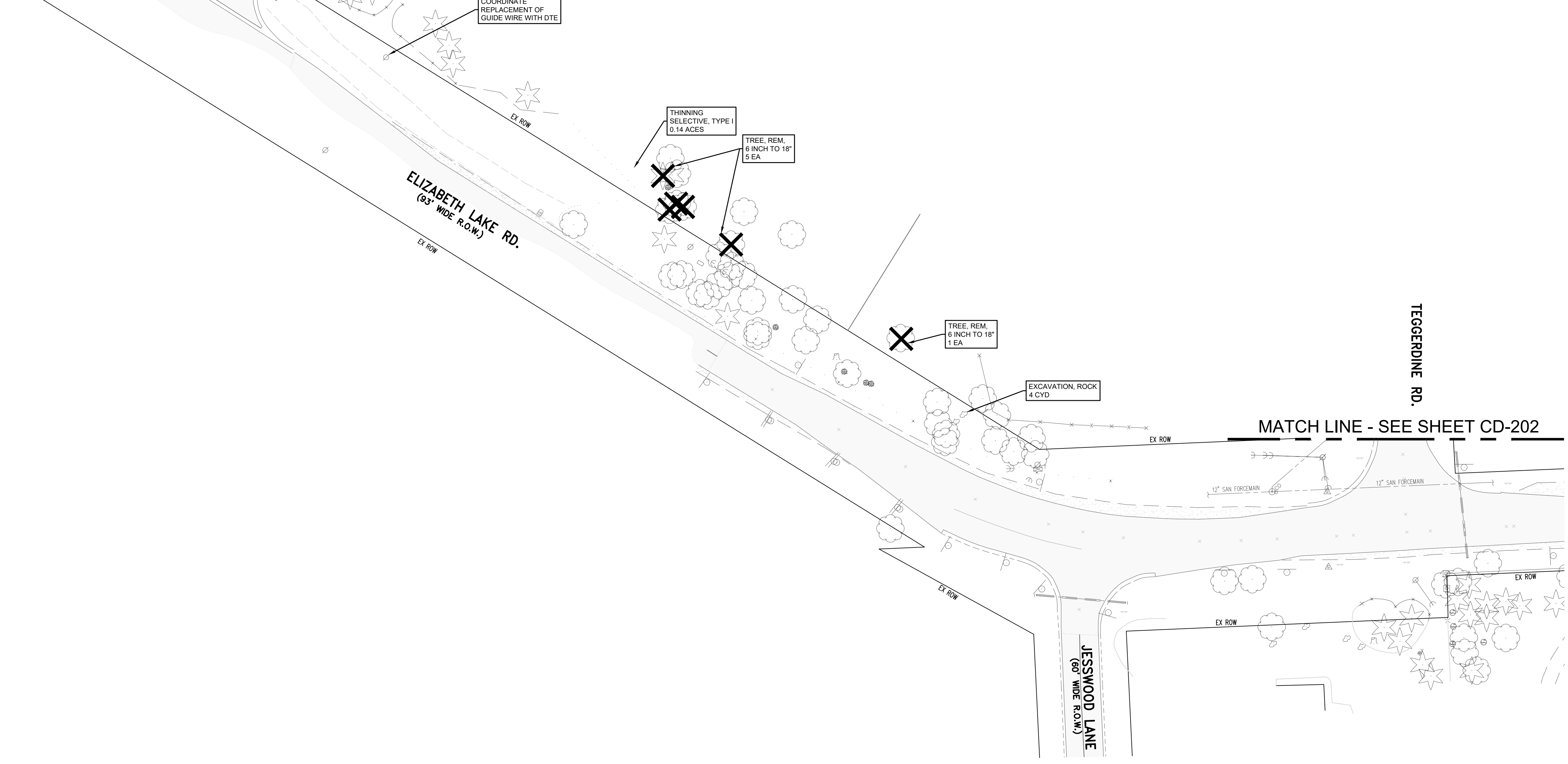
SCALE

MARK	ISSUED FOR	DATE
	MDOT REVIEW	2-22-22
	PER RCOC	6-17-22
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

DRAWN BY: DLZ
 DESIGN BY: -
 CHECKED BY: -

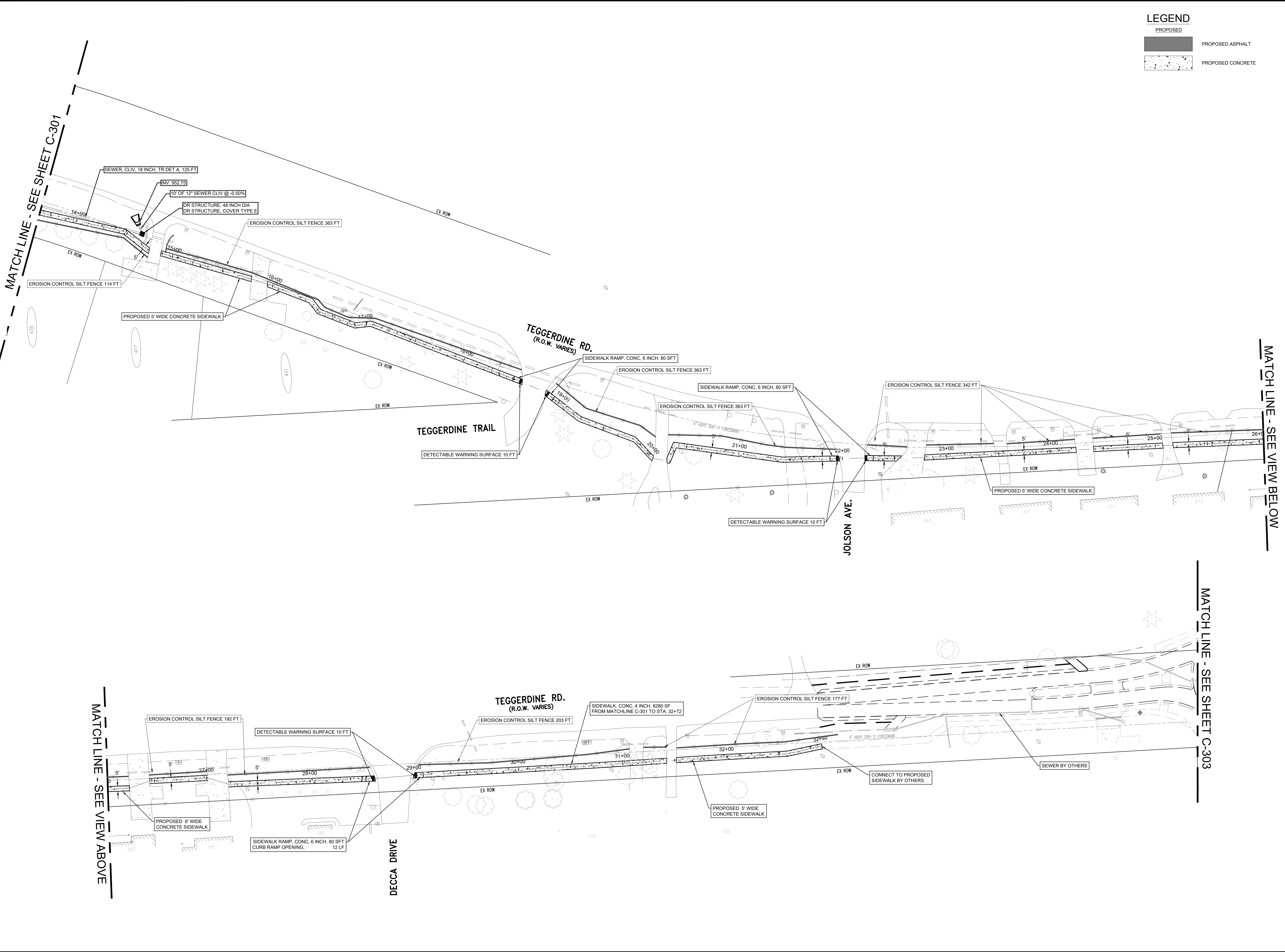
DLZ JOB NUMBER: 2145-7329-00

SHEET NO.
CD-203



ref = 2145732900; D:\Projects\2145732900\White Lake Triangle\02_Corridor\CAD\Drawings\2145732900_01\2145732900_01.dwg
 ref = 2145732900; D:\Projects\2145732900\White Lake Triangle\02_Corridor\CAD\Drawings\2145732900_02\2145732900_02.dwg
 ref = 2145732900; D:\Projects\2145732900\White Lake Triangle\02_Corridor\CAD\Drawings\2145732900_03\2145732900_03.dwg
 Layout = Teggerdine

R:\Projects\2021\2145732900\White Lake Triangle\02_Corridor\CAD\Drawings\2145732900_04\2145732900_04.dwg
 DANIEL KWIG
 SHEET DATE: 12/15/2023 2:40:10 PM
 PLOT DATE: 12/15/2023 2:42:12 PM



LEGEND

PROPOSED ASPHALT
 PROPOSED CONCRETE

MATCH LINE - SEE SHEET C-301

MATCH LINE - SEE VIEW BELOW

MATCH LINE - SEE VIEW ABOVE

MATCH LINE - SEE SHEET C-303

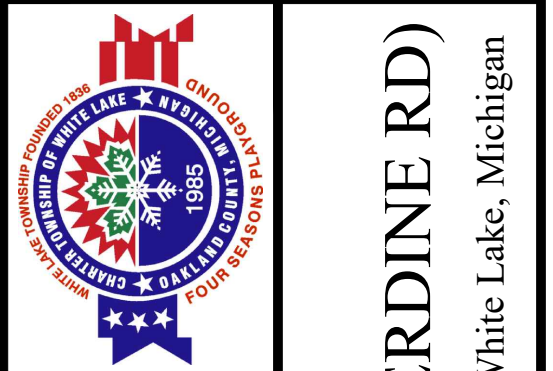
811 3 FULL WORKING DAYS BEFORE YOU DIG CALL
 Know what's below Call before you dig
 MISS DIG System, Inc.
 1-800-482-7171 www.missdig.net

DLZ
 ARCHITECTURE • ENGINEERING • PLANNING
 SURVEYING • CONSTRUCTION SERVICES

INNOVATIVE IDEAS
 EXCEPTIONAL DESIGN
 UNMATCHED CLIENT SERVICE

WARNING

UTILITY LOCATIONS ARE NOT CONFIRMED. THOSE SHOWN ON THIS PLAN ARE THE PROPERTY OF UTILITY OWNERS OR PLANS. THREE FULL WORKING DAYS PRIOR TO BEGINNING WORK, THE CONTRACTOR SHALL HAVE WORK AREA STAKED AND HE SHALL PROTECT OR HAVE RELOCATED, AS NOTED ON THIS SPECIFICATION, ALL UTILITIES THAT MAY INTERFERE WITH CONSTRUCTION.



Township of White Lake
 7525 Highland Rd,
 White Lake, Michigan 48383

LAYOUT PLAN (TEGGERDINE RD)
 Triangle Pathway
 White Lake, Michigan

SCALE: 0 40' 80'

MARK	ISSUED FOR	DATE
-	MDOT REVIEW	2-22-22
-	PER RCOC	6-17-22
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

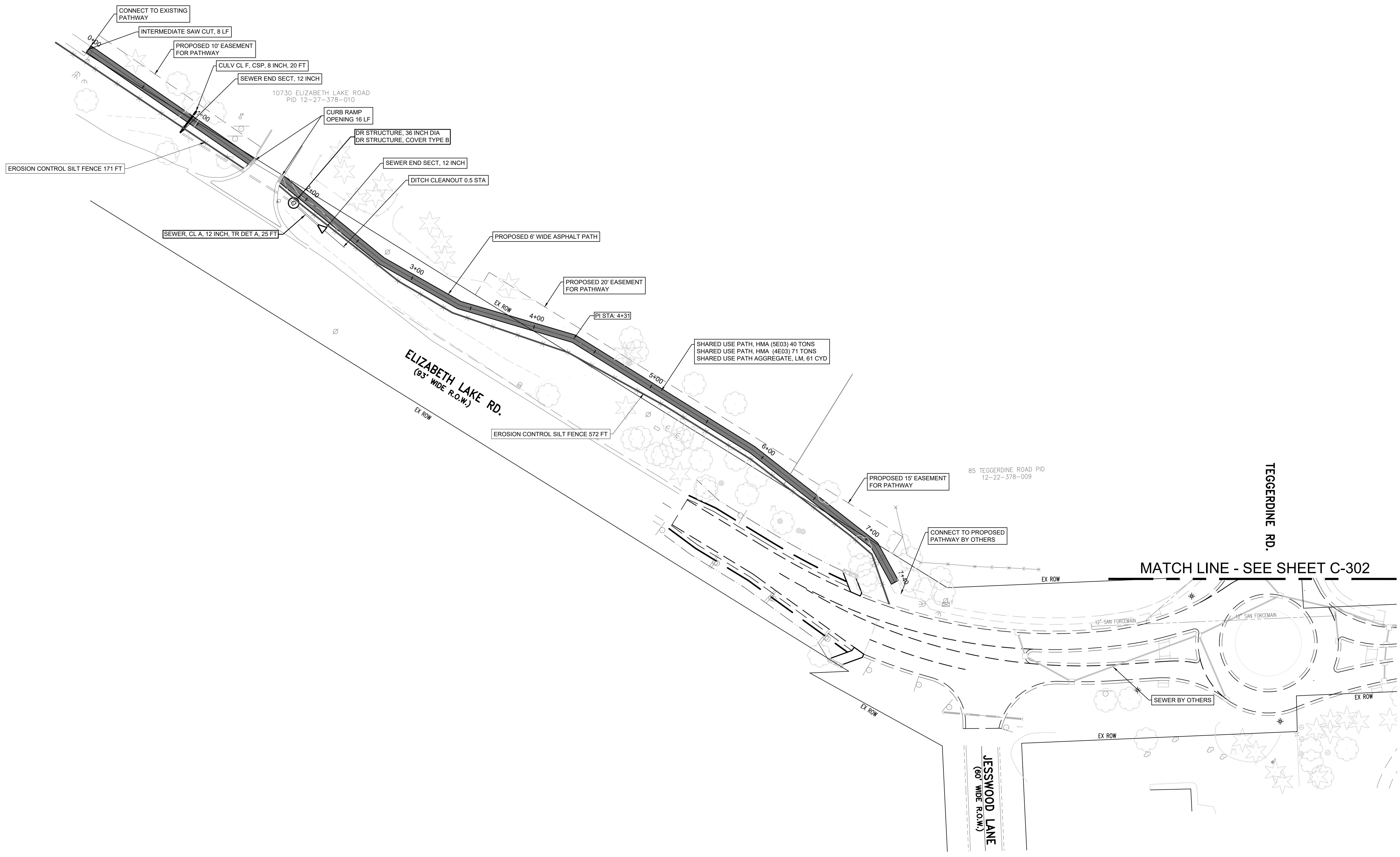
DRAWN BY: DLZ
 DESIGN BY: -
 CHECKED BY: -

DLZ JOB NUMBER: 2145-7329-00

SHEET NO.
C-302

ref = 2145732900 D:\Projects\2145732900\White Lake Triangle\01_Corridor\01_Corridor\01_Corridor.dwg
 ref = 2145732900 R001\A_01\Projects\2145732900\White Lake Triangle\01_Corridor\01_Corridor.dwg
 Layout = Elizabeth Lk

PLT DATE: 12/15/2023 2:42:17 PM SHE DATE: 12/15/2023 2:40:10 PM
 DANIEL KWIG



LEGEND

PROPOSED

PROPOSED ASPHALT

PROPOSED CONCRETE

811 Know what's below
 Call before you dig
 MISS DIG System, Inc.
 1-800-482-7171 www.missdig.net

DLZ
 ARCHITECTURE • ENGINEERING • PLANNING
 SURVEYING • CONSTRUCTION SERVICES

INNOVATIVE IDEAS
 EXCEPTIONAL DESIGN
 UNMATCHED CLIENT SERVICE

WARNING

UTILITY LOCATIONS ARE NOT CONFIRMED. THOSE SHOWN ON THIS PLAN ARE THE PROPERTY OF UTILITY OWNERS OR PLANS PRIOR TO BEGINNING WORK. THE CONTRACTOR SHALL HAVE WORK AREA STAKED AND HE SHALL PROTECT OR HAVE RELOCATED, AS NOTED ON THIS PLAN, ALL UTILITIES THAT INTERFERE WITH CONSTRUCTION.

Township of White Lake
 7525 Highland Rd,
 White Lake, Michigan 48383

LAYOUT PLAN (ELIZABETH LAKE RD)
 Triangle Pathway
 White Lake, Michigan

North arrow pointing up with 'DLZ' in a circle.

Scale bar: 0, 40', 80'

SCALE

MARK	ISSUED FOR	DATE
-	MDOT REVIEW	2-22-22
-	PER RCOC	6-17-22
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

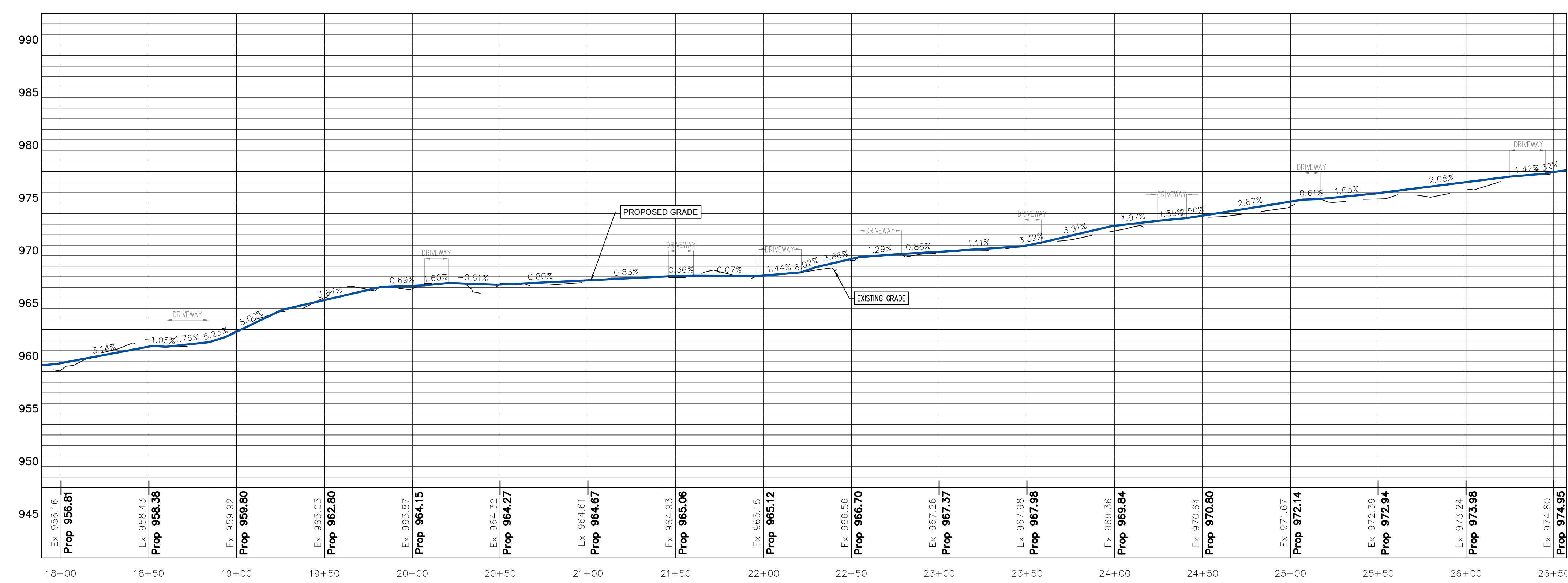
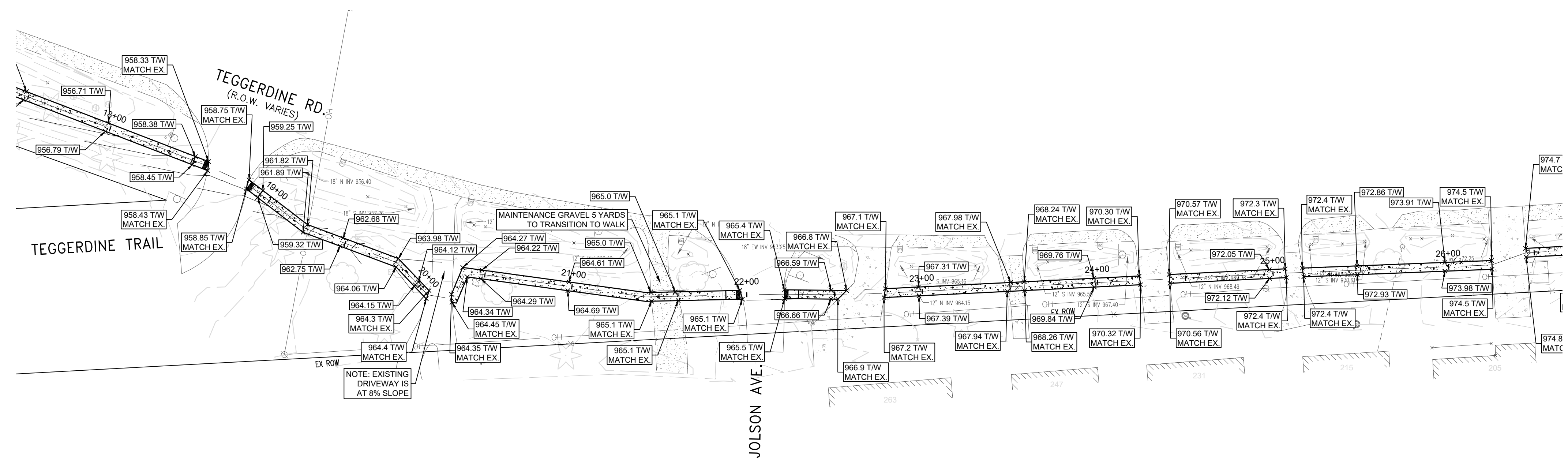
DRAWN BY: DLZ
 DESIGN BY: -
 CHECKED BY: -

DLZ JOB NUMBER: 2145-7329-00

SHEET NO.
C-303

LEGEND

- EXISTING**
- WATER MAIN
 - SANITARY SEWER
 - STORM SEWER
 - GAS MAIN
 - UNDERGROUND ELECTRIC
 - UNDERGROUND CABLE
 - UNDERGROUND TELEPHONE/CONDUIT
 - UNDERGROUND FIBER OPTIC
 - SLUDGE LINE
 - FORCE MAIN
- BITUMINOUS PAVEMENT**
- CONCRETE PAVEMENT**
- GRAVEL DRIVE/SHOULDER**
- FLAGPOLE
 - LIGHT POLE
 - GUY ANCHOR
 - UTILITY POLE
 - TELEPHONE MANHOLE
 - U/G CABLE TV BOX
 - U/G ELECTRIC BOX
 - GAS METER
 - ELECTRIC METER
 - ELECTRIC MANHOLE
 - ELECTRIC OUTLET
 - MALIBOX
 - SIGN
 - POST
 - CONCRETE FILLED POST
 - GUARD POST
 - WATER SERVICE - SHUT OFF
 - GATE VALVE IN WELL
 - SPRINKLER VALVE
 - SPRINKLER HEAD
 - FIRE HYDRANT
 - FIRE HYDRANT VALVE
 - STORM MANHOLE
 - CATCH BASIN
 - SANITARY MANHOLE
 - CLEAN OUT
 - FOUND IRON/RE-ROD/PIPE
 - FOUND MONUMENT
 - ELEVATION TAKEN HERE
 - ELECTRIC MARKER
 - GAS MARKER
 - CONSUMERS ENERGY GAS TEST STATION
 - GAS LINE TEST STATION
 - GAS VALVE
 - GAS MANHOLE
 - GAS LIGHT
 - GAS STATION FILL PIPE
 - AIR FILL TANK
 - MONITORING WELL
 - DECIDUOUS TREE WIDRILINE
 - CONIFEROUS TREE WIDRILINE
 - BUSH

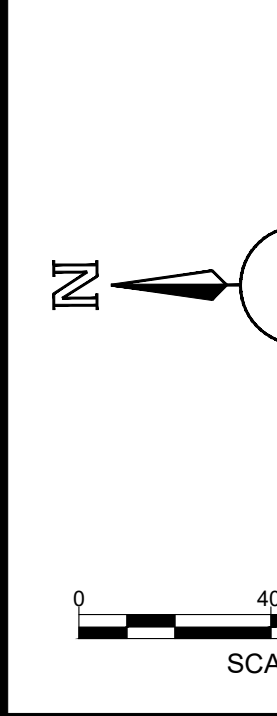


811
 Know what's below
 Call before you dig
 MISS DIG System, Inc.
 1-800-482-7171 www.missdig.net

WARNING
 UTILITY LOCATIONS ARE NOT
 CONFIRMED. THOSE SHOWN
 ARE BASED ON RECORD PLANS
 UTILITY OWNERS OR PLANS
 THREE FULL WORKING DAYS
 PRIOR TO BEGINNING WORK.
 THE CONTRACTOR SHALL
 VERIFY THE LOCATION, DEPTH
 AND HE SHALL PROTECT OR
 HAVE RELOCATED, AS NOTED
 ON THESE PLANS. THE CONTRACTOR
 SHALL BE RESPONSIBLE FOR
 INTERFERE WITH
 CONSTRUCTION



Township of White Lake
 7525 Highland Rd,
 White Lake, Michigan 48383



MARK	ISSUED FOR	DATE
	MDOT REVIEW	2-22-22
	PER RCOC	6-17-22

DRAWN BY: DLZ
 DESIGN BY: -
 CHECKED BY: -

DLZ JOB NUMBER: 2145-7329-00

SHEET NO.
C-403



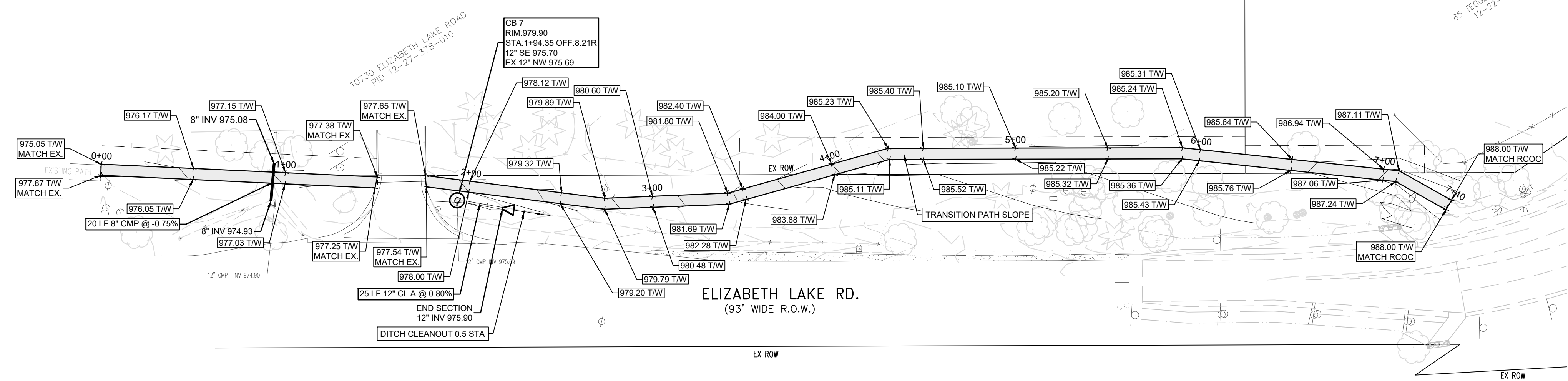
INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

PLAN & PROFILE (TEGGERDINE ROAD 18+00-26+50)
 Triangle Pathway
 White Lake, Michigan

R:\Projects\2021\2145\7329\00\White Lake\Drawings\01_Construction\01_Construction.dwg (Sheet: Plan) 1/15/2022 10:46:31 AM
 SHEET DATE: 6/17/2022 10:46:31 AM
 DANIEL KWIG

ref = 2145732900 D:\Projects\2145732900\White Lake\Drawings\9_Corridor\9_Corridor.dwg
 ref = 2145732900 R002 \A\Projects\2145732900\White Lake\Drawings\9_Corridor\9_Corridor.dwg
 ref = 2145732900 R003 \A\Projects\2145732900\White Lake\Drawings\9_Corridor\9_Corridor.dwg
 Layout = Elizabeth Lk

DATE: 6/17/2022 4:21:18 PM SHEET: 6/17/2022 4:21:18 PM
 D:\Projects\2145732900\White Lake\Drawings\9_Corridor\9_Corridor.dwg
 DANIEL KWIG



LEGEND

EXISTING

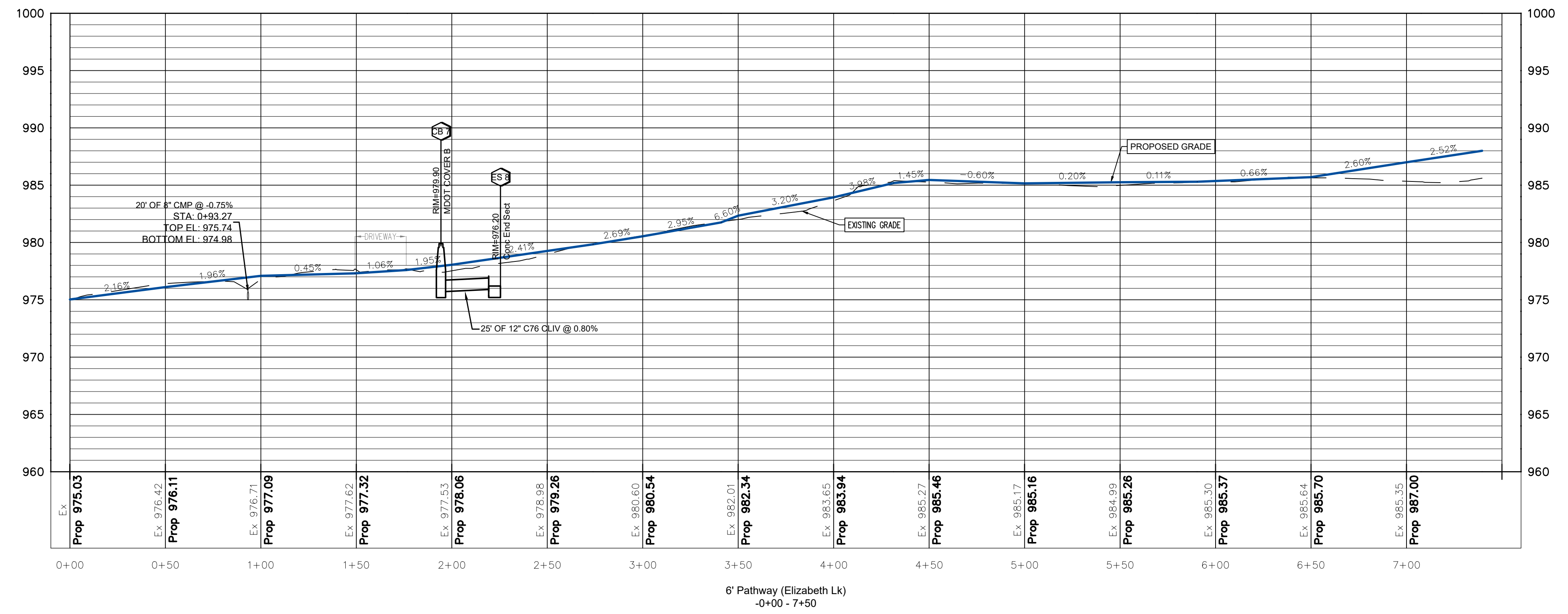
- WATER MAIN
- SANITARY SEWER
- STORM SEWER
- GAS MAIN
- UNDERGROUND ELECTRIC
- UNDERGROUND CABLE
- UNDERGROUND TELEPHONE/CONDUIT
- UNDERGROUND FIBER OPTIC
- SLUDGE LINE
- FORCE MAIN

BITUMINOUS PAVEMENT

CONCRETE PAVEMENT

GRAVEL DRIVE/SHOULDER

- FLAGPOLE
- LIGHT POLE
- GUY ANCHOR
- GUY POLE
- UTILITY POLE
- TELEPHONE MANHOLE
- U/G CABLE TV BOX
- U/G ELECTRIC BOX
- GAS METER
- ELECTRIC METER
- ELECTRIC MANHOLE
- ELECTRIC OUTLET
- MAILBOX
- SIGN
- POST
- CONCRETE FILLED POST
- GUARD POST
- WATER SERVICE - SHUT OFF
- GATE VALVE IN WELL
- SPRINKLER VALVE
- SPRINKLER HEAD
- FIRE HYDRANT
- FIRE HYDRANT VALVE
- STORM MANHOLE
- CATCH BASIN
- SANITARY MANHOLE
- CLEAN OUT
- FOUND IRON/RE-ROD/PIPE
- FOUND MONUMENT
- ELEVATION TAKEN HERE
- ELECTRIC MARKER
- GAS MARKER
- CONSUMERS ENERGY GAS MARKER
- CONSUMERS ENERGY GAS TEST STATION
- GAS LINE TEST STATION
- GAS VALVE
- GAS MANHOLE
- GAS LIGHT
- GAS STATION FILL PIPE
- AIR FILL TANK
- MONITORING WELL
- DECIDUOUS TREE WIDRILINE
- CONIFEROUS TREE WIDRILINE
- BUSH



811 Know what's below
 Call before you dig
 MISS DIG System, Inc.
 1-800-482-7171 www.missdig.net

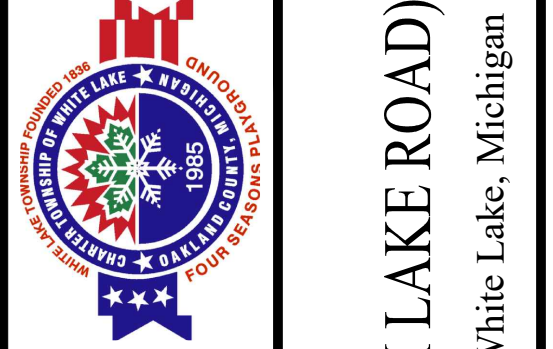
3 FULL WORKING DAYS BEFORE YOU DIG CALL

DLZ
 ARCHITECTURE • ENGINEERING • PLANNING
 SURVEYING • CONSTRUCTION SERVICES

INNOVATIVE IDEAS
 EXCEPTIONAL DESIGN
 UNMATCHED CLIENT SERVICE

WARNING

UTILITY LOCATIONS ARE NOT CONFIRMED. THOSE SHOWN ARE BASED ON RECORD DRAWINGS, UTILITY OWNERS OR PLANS. THREE FULL WORKING DAYS PRIOR TO BEGINNING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL UTILITIES. THE CONTRACTOR SHALL HAVE WORK AREA STAKED AND HE SHALL PROTECT OR HAVE RELOCATED, AS NOTED ON THESE DRAWINGS, ALL UTILITIES THAT MAY INTERFERE WITH CONSTRUCTION.



Township of White Lake
 7525 Highland Rd,
 White Lake, Michigan 48383

PLAN & PROFILE (ELIZABETH LAKE ROAD)
 Triangle Pathway
 White Lake, Michigan

0 40' 80'
 SCALE

MARK	ISSUED FOR	DATE
	MDOT REVIEW	2-22-22
	PER RCOC	6-17-22

DRAWN BY: DLZ
 DESIGN BY: -
 CHECKED BY: -

DLZ JOB NUMBER: 2145-7329-00

SHEET NO.
C-405

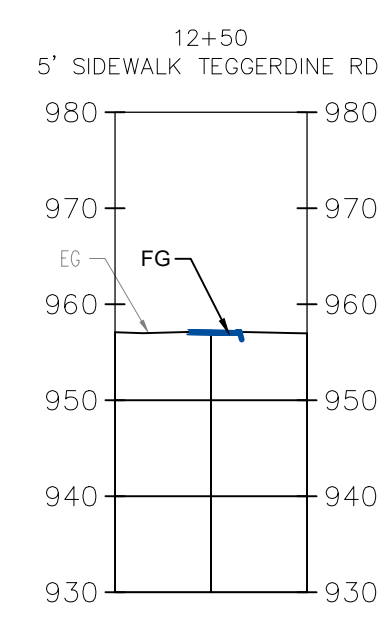
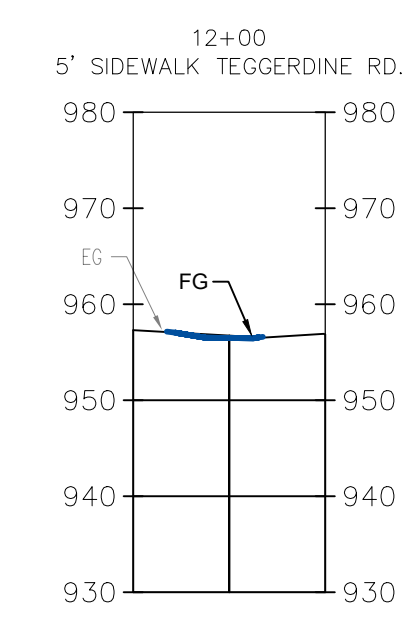
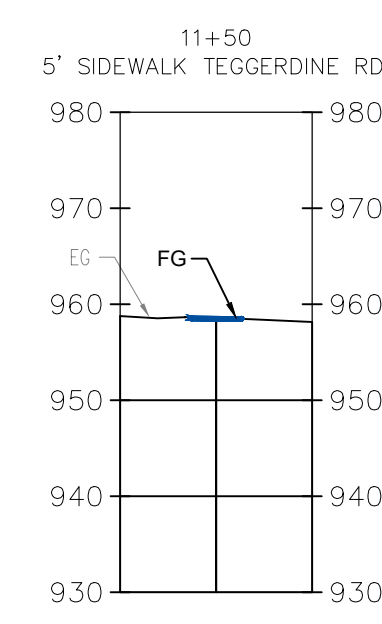
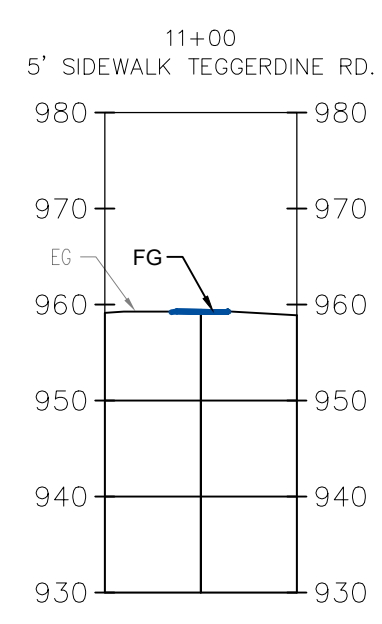
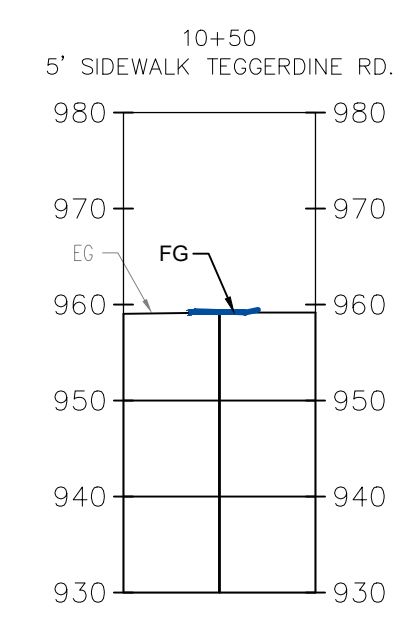
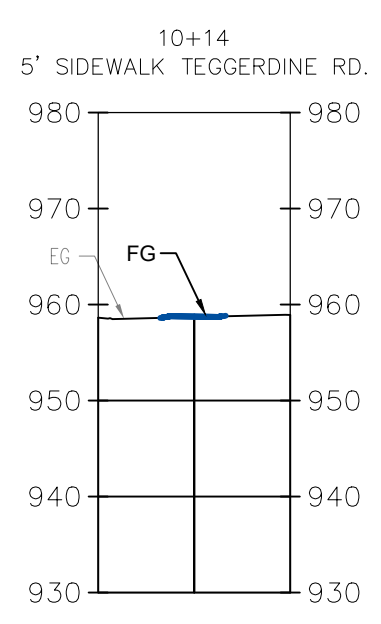
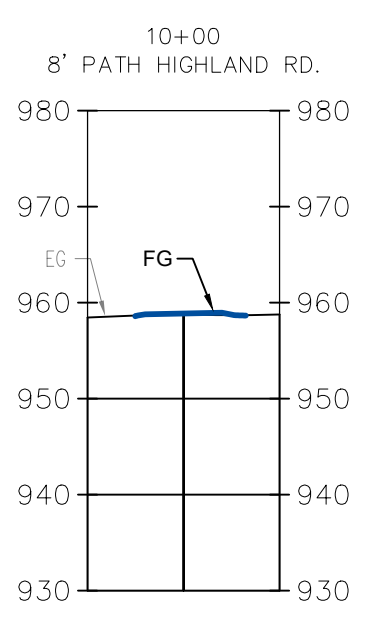
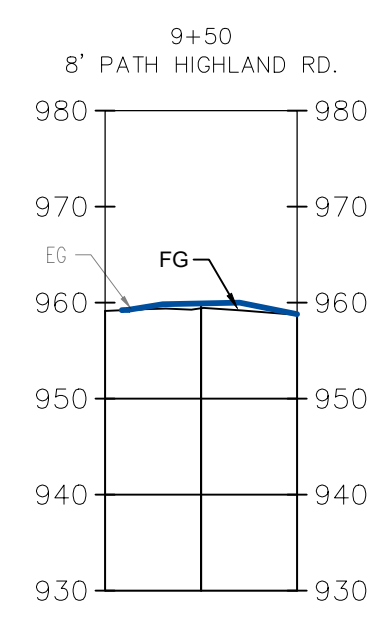
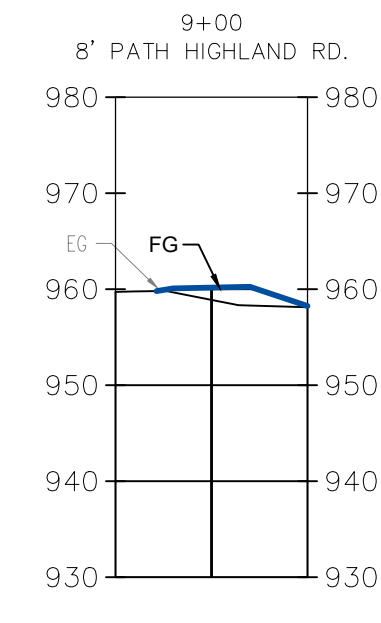
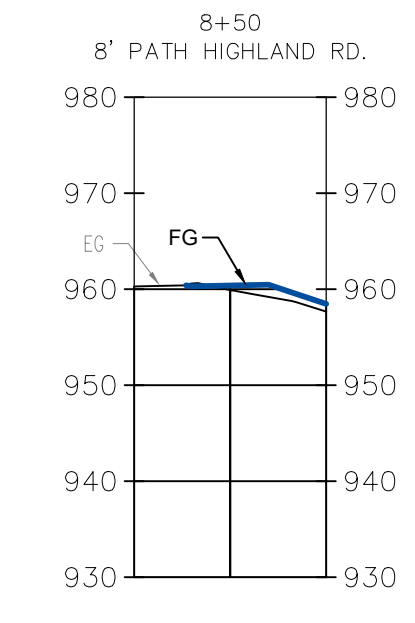
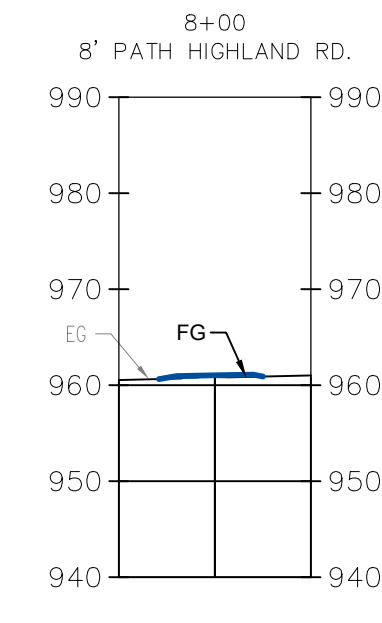
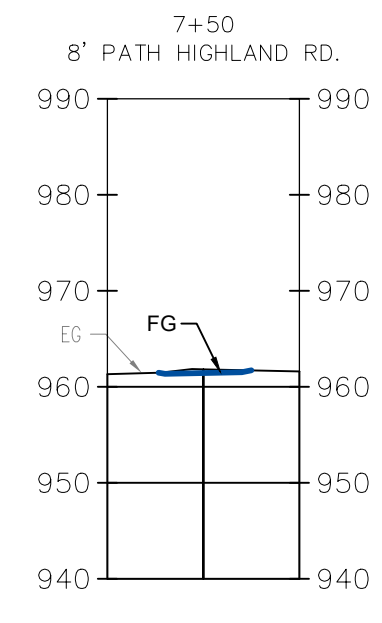
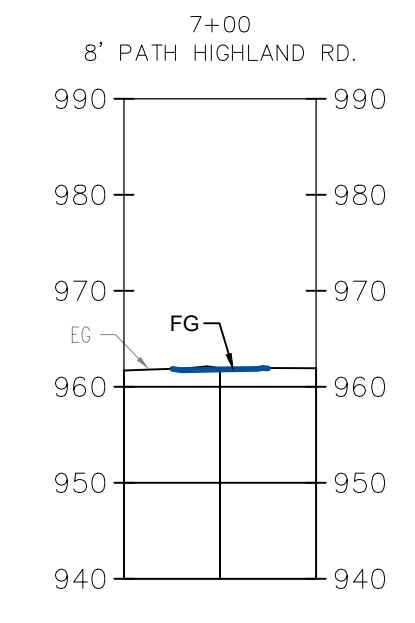
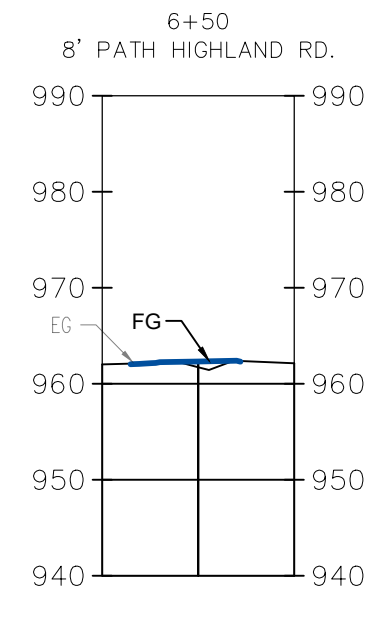
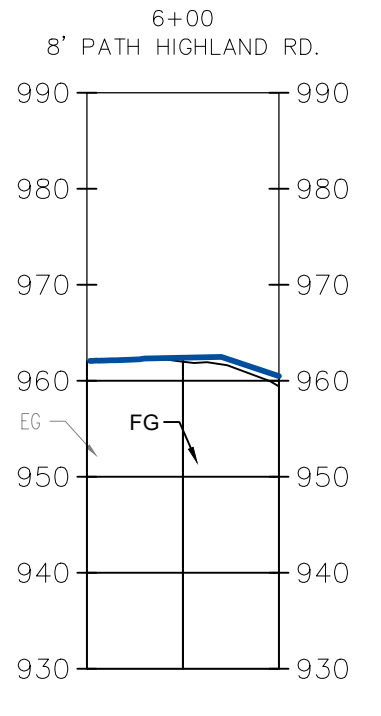
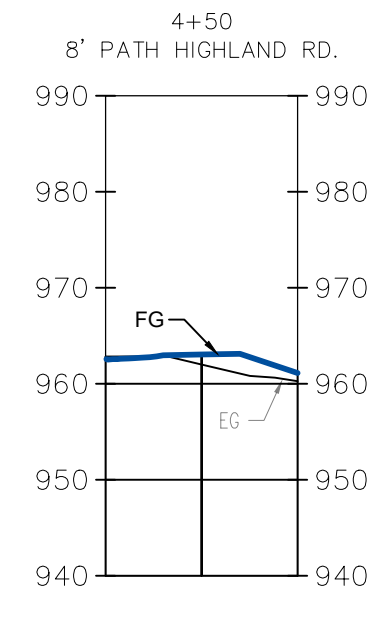
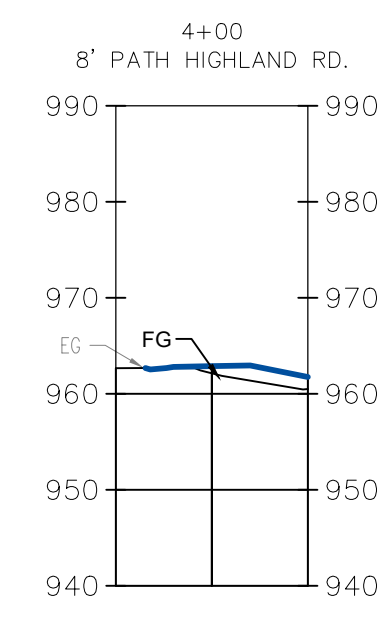
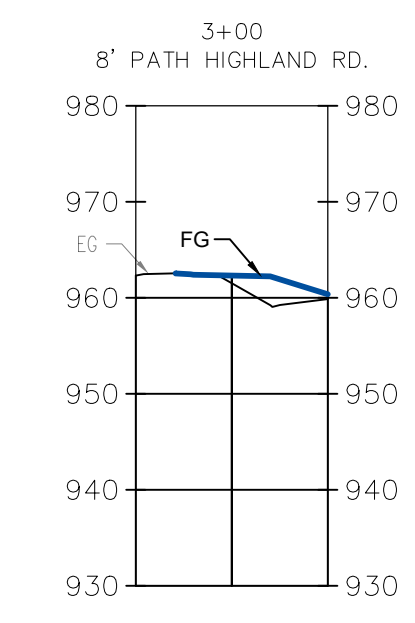
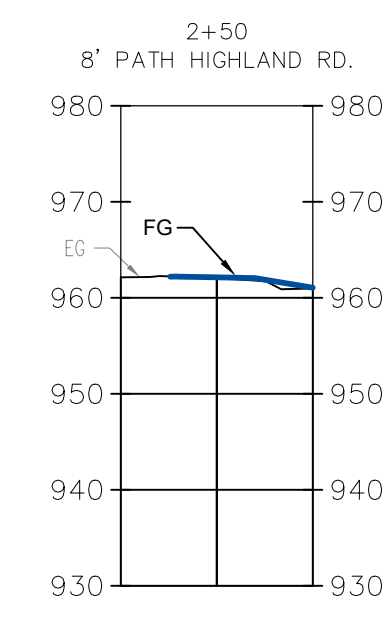
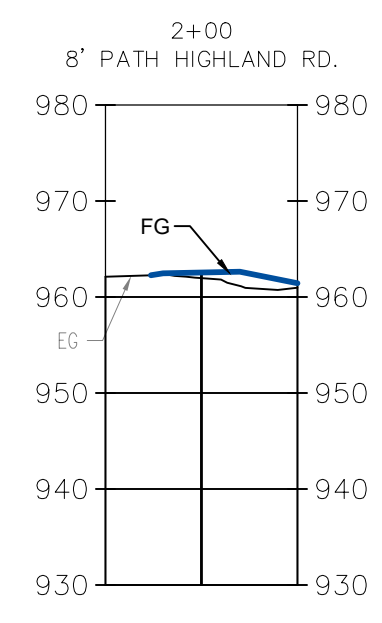
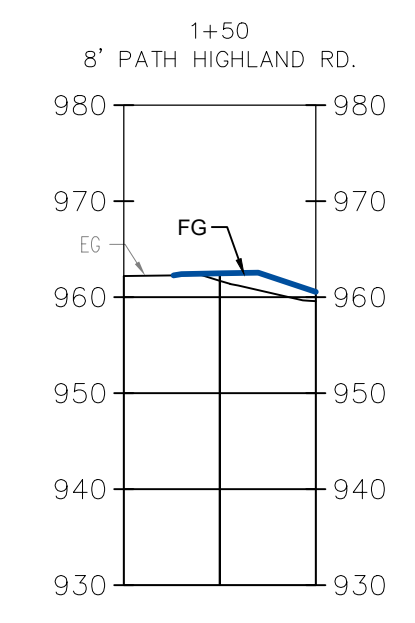
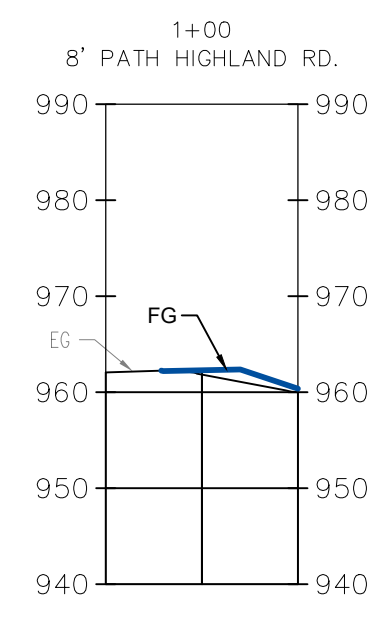
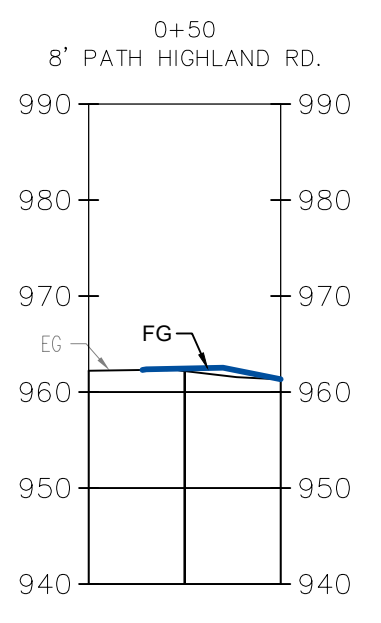
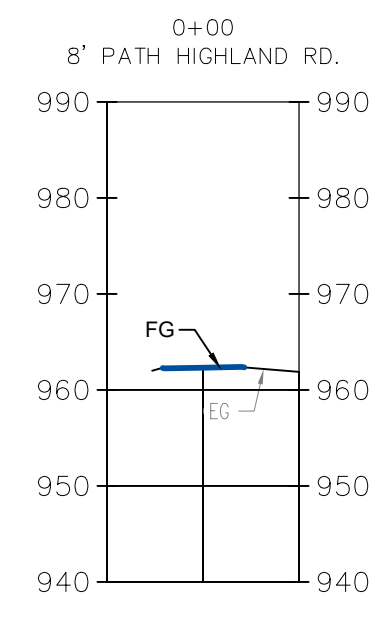
ref = 2145732900 (Road) (K:\Projects\2021\2145732900\White Lake\Drawings\9_CrossSections\9_CrossSections.dwg)
ref = 2145732900 (Road) (K:\Projects\2021\2145732900\White Lake\Drawings\9_CrossSections\9_CrossSections.dwg)
ref = 2145732900 (Road) (K:\Projects\2021\2145732900\White Lake\Drawings\9_CrossSections\9_CrossSections.dwg)
Layout = Cross Sections

X:\Projects\2021\2145732900\White Lake\Drawings\9_CrossSections\9_CrossSections.dwg

DANIEL KWIG

SHE DATE: 6/17/2022 8:48:31 AM

PLOT DATE: 6/17/2022 5:22:25 PM



WARNING
UTILITY LOCATIONS ARE NOT CONFIRMED. THOSE SHOWN ON THESE PLANS ARE THE BEST AVAILABLE INFORMATION. CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS PRIOR TO BEGINNING WORK AND HE SHALL PROTECT OR HAVE WORK AREA STAKED AND RELOCATED AS NOTED ON THESE PLANS. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY INTERFERENCE WITH CONSTRUCTION.



Township of White Lake
7525 Highland Rd,
White Lake, Michigan 48383



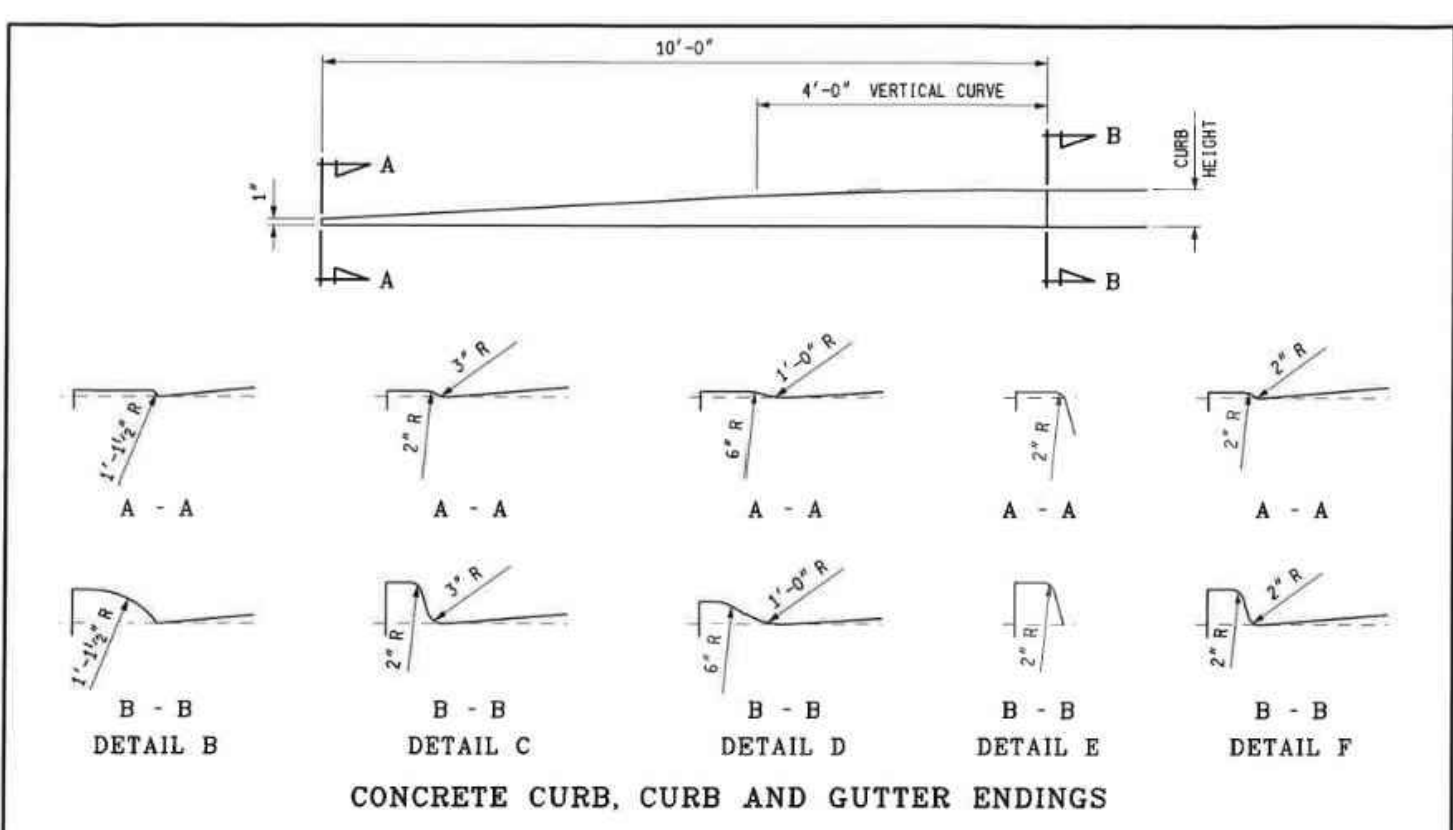
Table with 3 columns: MARK, ISSUED FOR, DATE. Rows include MDOT REVIEW (2-22-22) and PER RCOC (6-17-22).

DRAWN BY: DLZ
DESIGN BY: -
CHECKED BY: -

DLZ JOB NUMBER: 2145-7329-00

SHEET NO. C-406

811 3 FULL WORKING DAYS BEFORE YOU DIG CALL MISS DIG SYSTEM, INC. 1-800-482-7171 www.missdig.net
DLZ ARCHITECTURE • ENGINEERING • PLANNING SURVEYING • CONSTRUCTION SERVICES
INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE



NOTES:
CURB AND GUTTER RADI SHALL BE DIMENSIONED TO THE FRONT EDGE OF THE GUTTER PAN OR EDGE OF PAVEMENT.
CONCRETE CURB AND GUTTER ENDINGS WILL BE PAID FOR IN LINEAR FEET OF THE ADJACENT CURB DETAIL.
JOINTS SHALL BE PLACED AT RIGHT ANGLES TO THE EDGE OF CONCRETE CURB AND GUTTER.
JOINTS DETAILED ON THE PLANS SHALL SUPERSEDE THOSE SPECIFIED ON THIS STANDARD PLAN.
BOTTOM SLOPE OF CURB AND GUTTER STRUCTURE MAY BE THE SAME SLOPE AS BOTTOM OF PAVEMENT. BACK OF CURB AND VERTICAL EDGE OF GUTTER PAN MAY HAVE A MAXIMUM 1/2" BATTER TO FACILITATE FORMING.
WHEN CURB AND GUTTER IS CAST INTEGRALLY, SEE CURRENT STANDARD PLAN R-33-SERIES.
ALL JOINTS FOR CURB OR CURB AND GUTTER ARE INCLUDED IN THE PAY ITEM FOR THE CURB OR CURB AND GUTTER.

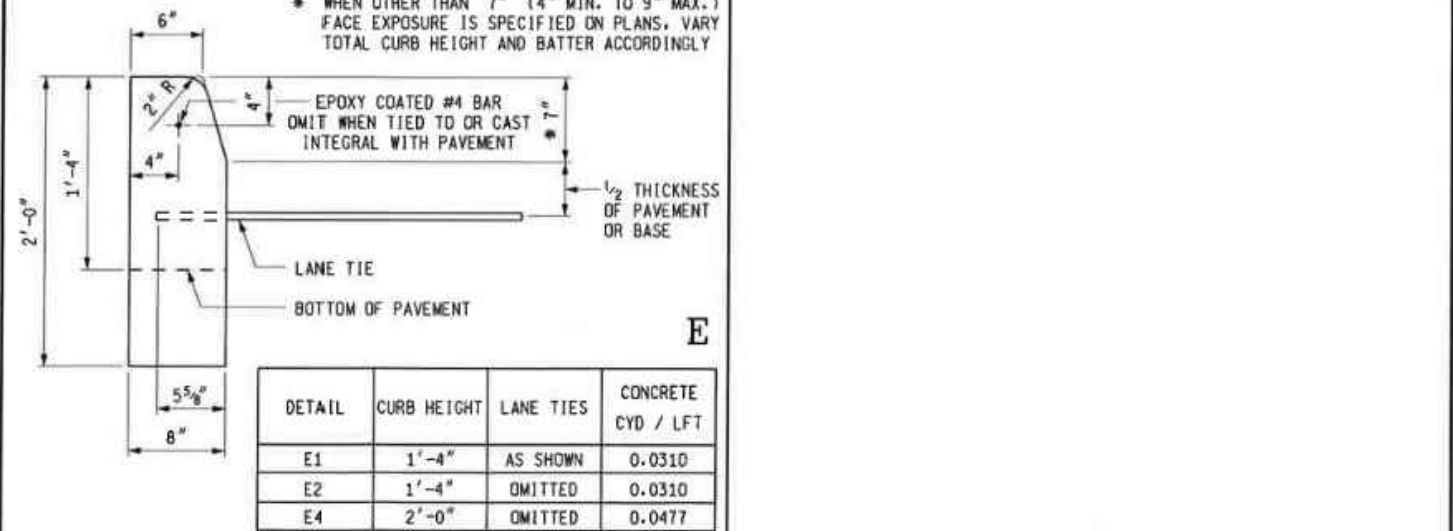
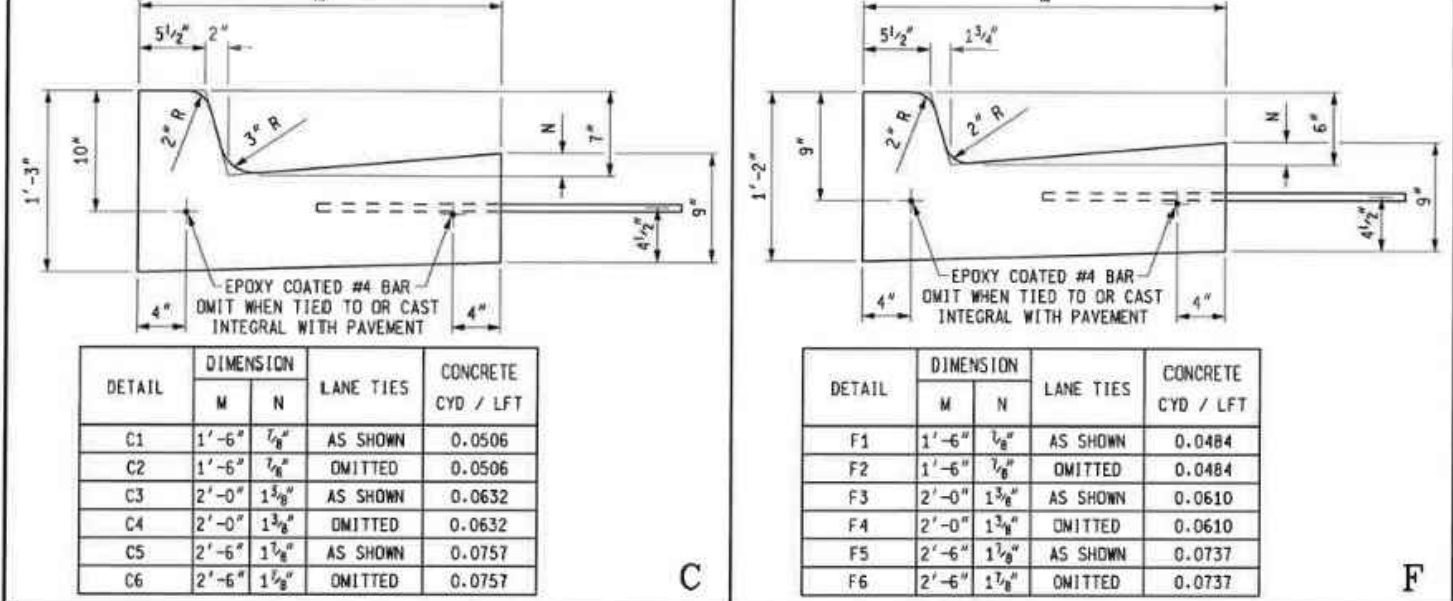
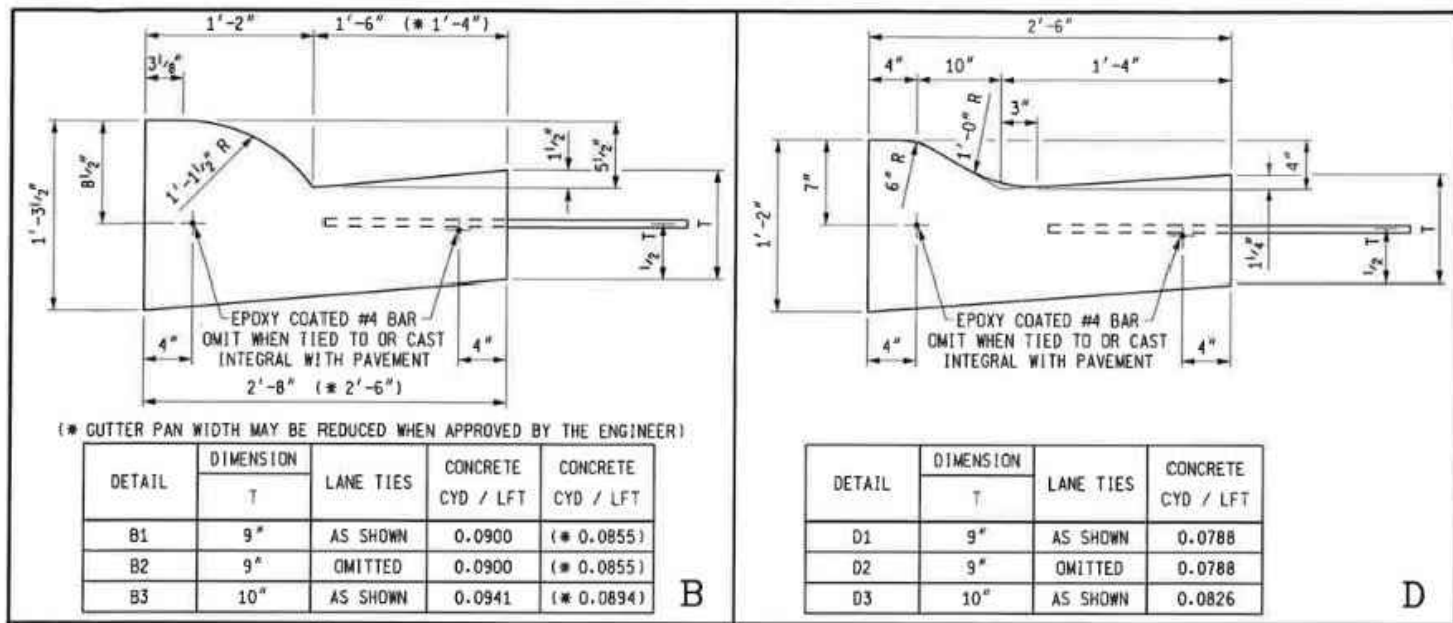
JOINTS IN CURB OR CURB AND GUTTER NOT TIED TO CONCRETE PAVEMENT ADJACENT TO CONCRETE BASE COURSE OR ADJACENT TO HMA PAVEMENT:
A. PLACE 1" FIBER JOINT FILLER AT 400' MAXIMUM INTERVALS.
B. PLACE 1" FIBER JOINT FILLER AT SPRING POINTS OF INTERSECTING STREETS.
C. PLACE 1/2" ISOLATION JOINT AT CATCH BASINS PER STANDARD PLAN R-37-SERIES.
D. PLACE CONTRACTION JOINTS AT 40' MAXIMUM INTERVALS.

JOINTS IN CURB OR CURB AND GUTTER TIED TO JOINTED PAVEMENT:
A. PLACE 1" FIBER JOINT FILLER OPPOSITE ALL TRANSVERSE EXPANSION JOINTS IN PAVEMENT.
B. PLACE 1/2" ISOLATION JOINT AT CATCH BASINS PER STANDARD PLAN R-37-SERIES.
C. PLACE CONTRACTION JOINTS OPPOSITE ALL TRANSVERSE CONTRACTION JOINTS IN PAVEMENT.
D. A SYMBOL (B) JOINT SHALL BE PLACED BETWEEN CURB OR CURB AND GUTTER AND ADJACENT CONCRETE PAVEMENT AS SPECIFIED ON STANDARD PLAN R-43-SERIES.

MICHIGAN DEPARTMENT OF TRANSPORTATION
BUREAU OF HIGHWAY DEVELOPMENT STANDARD PLAN FOR

**CONCRETE CURB AND
CONCRETE CURB & GUTTER**

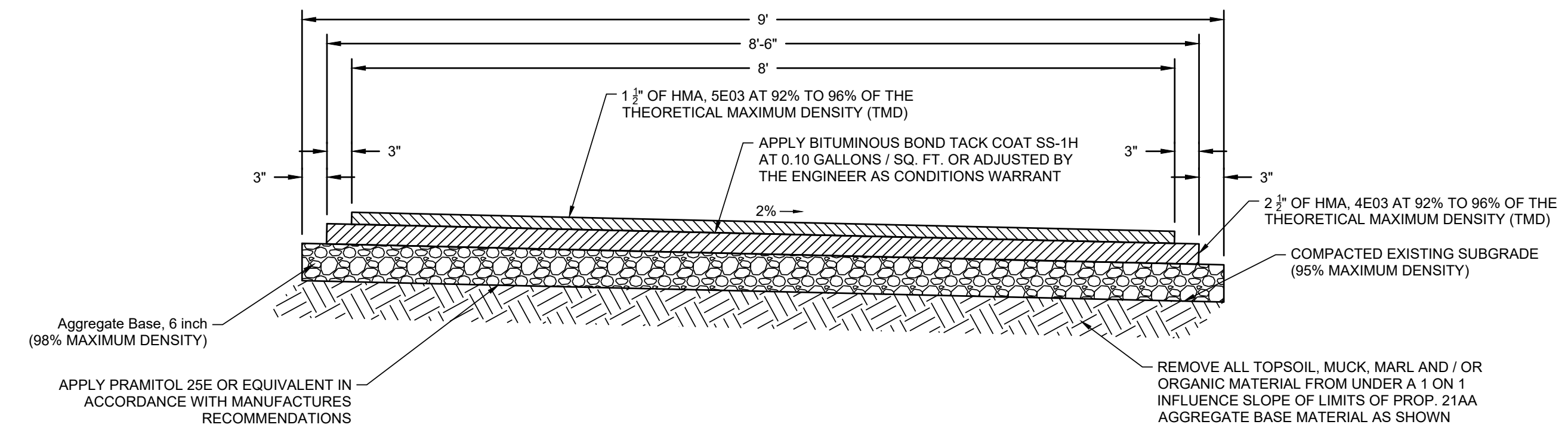
9-30-2014 2-6-2014 R-30-G SHEET 2 OF 2
F.I.W.A. APPROVAL PLAN DATE



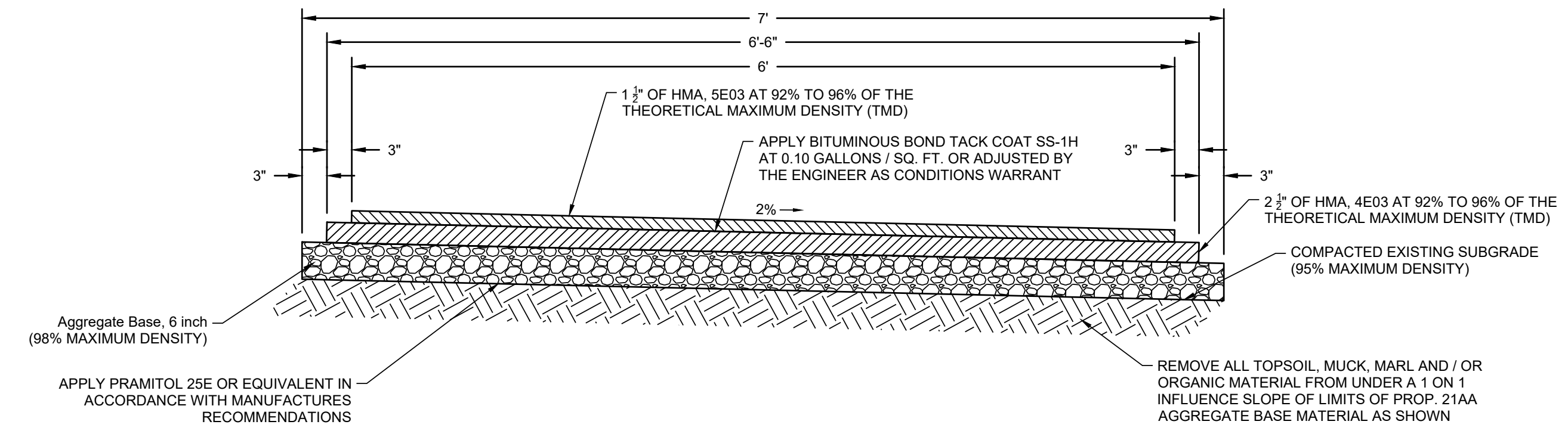
DEPARTMENT DIRECTOR
MICHIGAN DEPARTMENT OF TRANSPORTATION
BUREAU OF HIGHWAY DEVELOPMENT STANDARD PLAN FOR

**CONCRETE CURB AND
CONCRETE CURB & GUTTER**

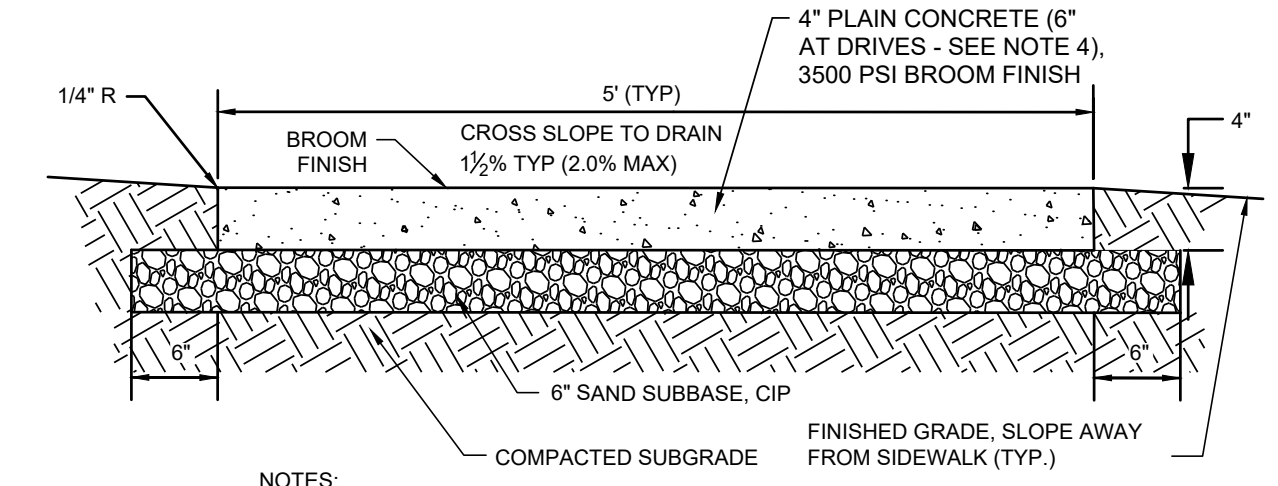
9-30-2014 2-6-2014 R-30-G SHEET 1 OF 2
F.I.W.A. APPROVAL PLAN DATE



TYPICAL 8 FT. BITUMINOUS PATHWAY SECTION (HIGHLAND RD.)
NOT TO SCALE
(ALTERNATE BID)

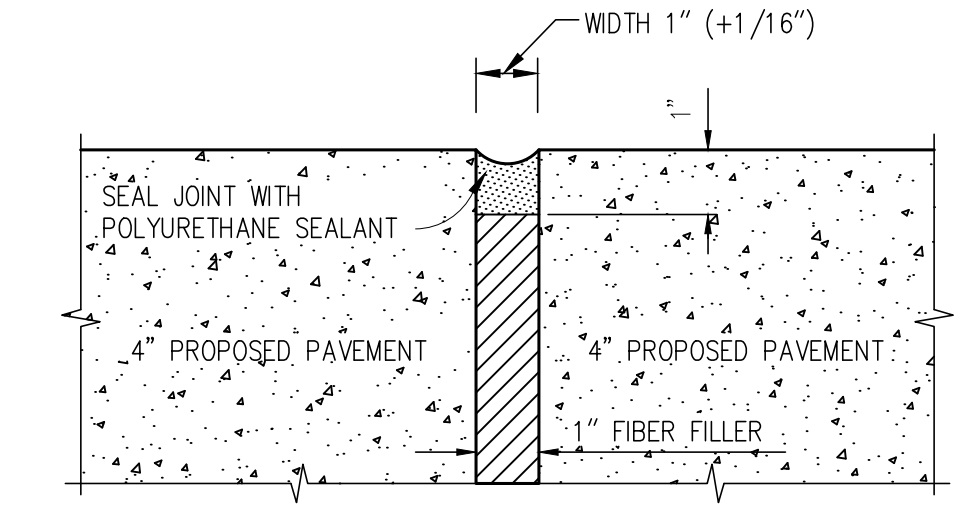


TYPICAL 6 FT. BITUMINOUS PATHWAY SECTION (ELIZABETH LAKE RD.)
NOT TO SCALE

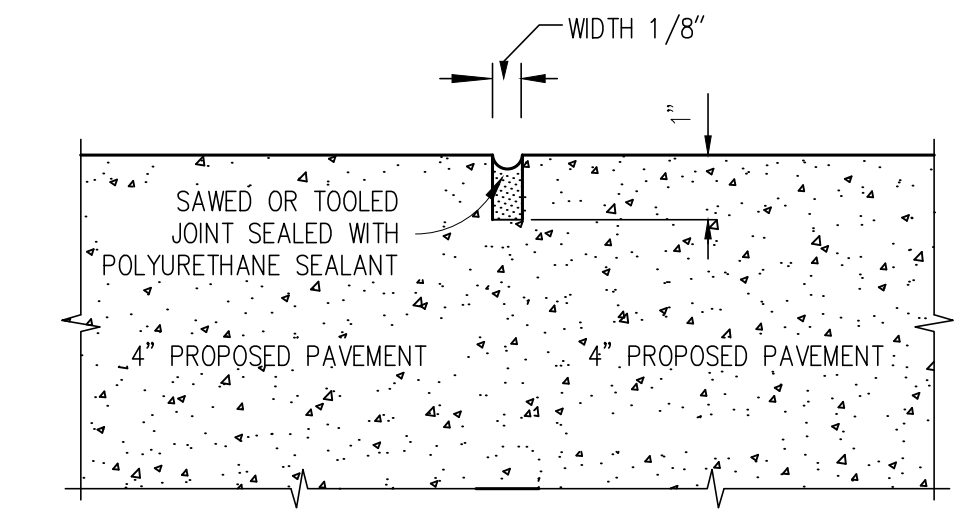


NOTES:
1. EXPANSION JOINTS: 1/2" WIDE, FULL DEPTH, AT 50' INTERVALS TRANSVERSELY, AROUND EMBEDDED ITEMS SUCH AS LIGHT BASES, AND AT ABUTTING STRUCTURES SUCH AS BUILDINGS OR CURBS.
2. CONTRACTION JOINTS: 1/4" WIDE, 1" DEEP, ARRANGE TO FORM PANELS 10' MAX. IN EITHER DIRECTION.
3. CONCRETE: 3500 PSI
4. CONCRETE TO BE 6" THICK PLAIN CONCRETE THROUGH DRIVES AND 1" FLAG EACH SIDE ADJACENT TO DRIVE.

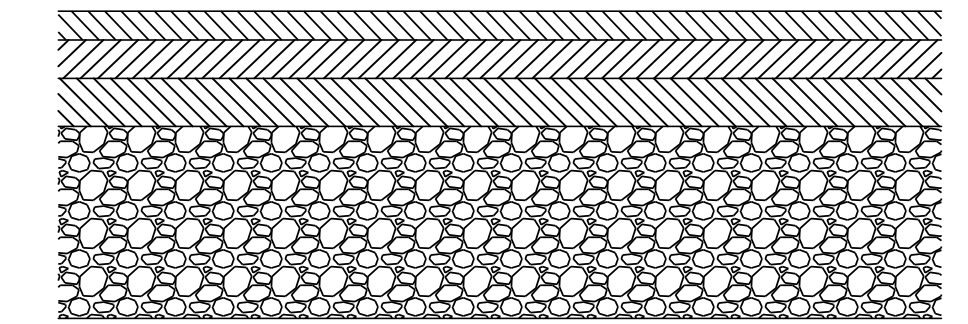
**PROPOSED TEGGERDINE ROAD
SIDEWALK PAVEMENT SECTION**
NOT TO SCALE



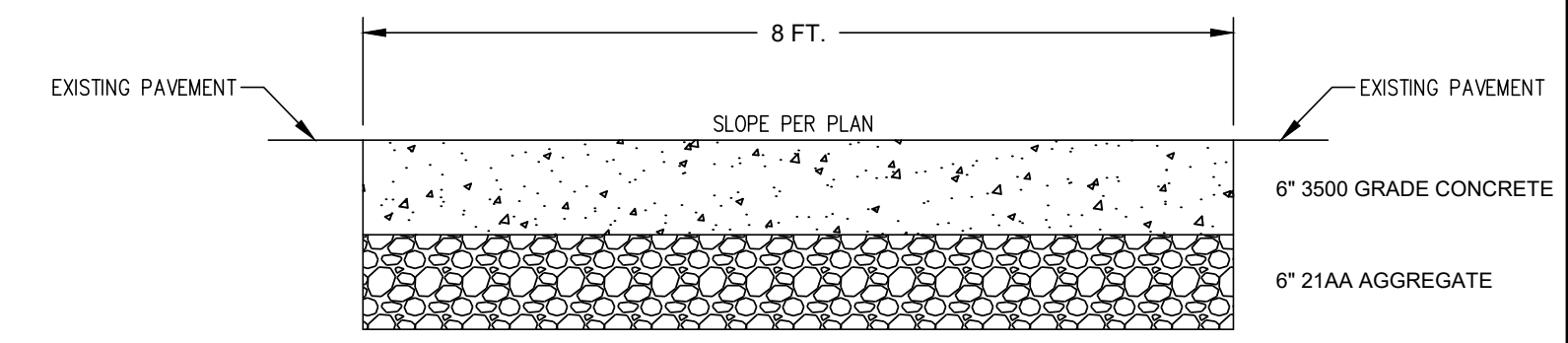
EXPANSION JOINT (EJ)
NOT TO SCALE



CONTROL JOINT (CJ)
NOT TO SCALE



HMA APPROACH SECTION
NOT TO SCALE



WALK THROUGH DRIVE OPENING (M-59)
ALTERNATE BID
NOT TO SCALE

Know what's below
Call before you dig
MISS DIG System, Inc.
1-800-482-7171 www.missdig.net

**811
3 FULL WORKING DAYS
BEFORE YOU DIG CALL**

INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

DLZ
ARCHITECTURE • ENGINEERING • PLANNING
SURVEYING • CONSTRUCTION SERVICES

WARNING
UTILITY LOCATIONS ARE NOT CONFIRMED. THOSE SHOWN ARE BASED ON RECORD DRAWINGS, UTILITY OWNERS OR PLANS. THREE FULL WORKING DAYS PRIOR TO BEGINNING WORK, THE CONTRACTOR SHALL VERIFY THE LOCATION, DEPTH AND HE SHALL PROTECT OR HAVE RELOCATED, AS NOTED ON THE PLANS. FAILURE TO INTERFERE WITH CONSTRUCTION.

DLZ
ARCHITECTURE • ENGINEERING • PLANNING
SURVEYING • CONSTRUCTION SERVICES

Township of White Lake
7525 Highland Rd,
White Lake, Michigan 48383

White Lake, Michigan
Triangle Pathway

SITE DETAILS

North arrow pointing up.

DLZ

0 40' 80'
SCALE

MARK	ISSUED FOR	DATE
-	MDOT REVIEW	2-22-22
-	PER RCO	6-17-22
-		
-		
-		
-		
-		
-		
-		

DRAWN BY: DLZ
DESIGN BY: -
CHECKED BY: -

DLZ JOB NUMBER: 2145-7329-00

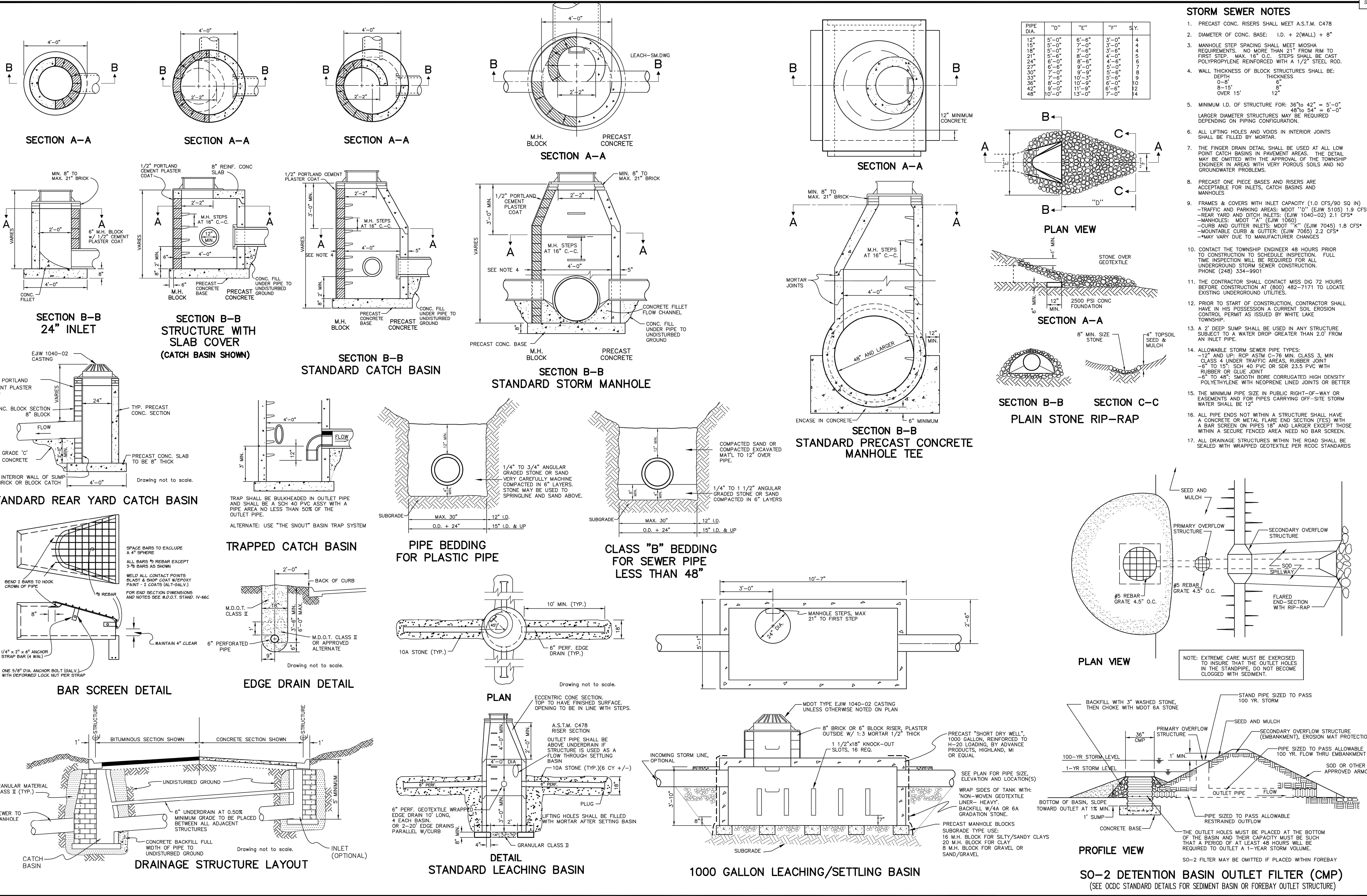
SHEET NO.
C-501

PROJECT: 2145-7329-00 White Lake Triangle Pathway
 DRAWN BY: DLZ
 CHECKED BY: M.S.P.
 DATE: 6/17/2022 10:22:30 PM
 SHEET: 5 OF 5
 R-30-G
 SHEET 1 OF 2

STORM SEWER NOTES

1. PRECAST CONC. RISERS SHALL MEET A.S.T.M. C478
2. DIAMETER OF CONC. BASE: I.D. + 2(WALL) + 8"
3. MANHOLE STEP SPACING SHALL MEET MISHA REQUIREMENTS. NO MORE THAN 21" FROM RIM TO FIRST STEP. MAX. 16" O.C. STEPS SHALL BE CAST POLYPROPYLENE REINFORCED WITH A 1/2" STEEL ROD.
4. WALL THICKNESS OF BLOCK STRUCTURES SHALL BE:
DEPTH THICKNESS
0-8' 8"
8-15' 8"
OVER 15' 12"
5. MINIMUM I.D. OF STRUCTURE FOR: 36" to 42" = 5'-0"
48" to 54" = 6'-0"
LARGER DIAMETER STRUCTURES MAY BE REQUIRED DEPENDING ON PIPING CONFIGURATION.
6. ALL LIFTING HOLES AND VOIDS IN INTERIOR JOINTS SHALL BE FILLED BY MORTAR.
7. THE FINGER DRAIN DETAIL SHALL BE USED AT ALL LOW POINT CATCH BASINS IN PAVEMENT AREAS. THE DETAIL MAY BE OMITTED WITH THE APPROVAL OF THE TOWNSHIP ENGINEER IN AREAS WITH VERY POROUS SOILS AND NO GROUNDWATER PROBLEMS.
8. PRECAST ONE PIECE BASES AND RISERS ARE ACCEPTABLE FOR INLETS, CATCH BASINS AND MANHOLES
9. FRAMES & COVERS WITH INLET CAPACITY (1.0 CFS/90 SQ IN) -REAR YARD AND DITCH INLETS: (EJW 1040-02) 1.9 CFS* -MANHOLES: MDOOT "A" (EJW 1060) -CURB AND GUTTER INLETS: MDOOT "K" (EJW 7045) 1.8 CFS* -MOUNTABLE CURB & GUTTER: (EJW 7065) 2.2 CFS* *MAY VARY DUE TO MANUFACTURER CHANGES
10. CONTACT THE TOWNSHIP ENGINEER 48 HOURS PRIOR TO CONSTRUCTION TO SCHEDULE INSPECTION. FULL TIME INSPECTION WILL BE REQUIRED FOR ALL UNDERGROUND STORM SEWER CONSTRUCTION. PHONE (248) 334-9901
11. THE CONTRACTOR SHALL CONTACT MISS DIG 72 HOURS BEFORE CONSTRUCTION AT (800) 482-7171 TO LOCATE EXISTING UNDERGROUND UTILITIES.
12. PRIOR TO START OF CONSTRUCTION, CONTRACTOR SHALL HAVE IN HIS POSSESSION A CURRENT SOIL EROSION CONTROL PERMIT AS ISSUED BY WHITE LAKE TOWNSHIP.
13. A 2' DEEP SUMP SHALL BE USED IN ANY STRUCTURE SUBJECT TO A WATER DROP GREATER THAN 2.0' FROM AN INLET PIPE.
14. ALLOWABLE STORM SEWER PIPE TYPES:
-12" AND UP: RCP ASTM C-76 MIN CLASS 3, MIN CLASS 4 UNDER TRAFFIC AREAS, RUBBER JOINT
-6" TO 15": SCH 40 PVC OR SDR 23.5 PVC WITH RUBBER OR GLUE JOINT
-6" TO 48": SMOOTH BORE CORRUGATED HIGH DENSITY POLYETHYLENE WITH NEOPRENE LINED JOINTS OR BETTER
15. THE MINIMUM PIPE SIZE IN PUBLIC RIGHT-OF-WAY OR EASEMENTS AND FOR PIPES CARRYING OFF-SITE STORM WATER SHALL BE 12"
16. ALL PIPE ENDS NOT WITHIN A STRUCTURE SHALL HAVE A CONCRETE OR METAL FLARE END SECTION (FES) WITH A BAR SCREEN ON PIPES 18" AND LARGER EXCEPT THOSE WITHIN A SECURE FENCED AREA NEED NO BAR SCREEN.
17. ALL DRAINAGE STRUCTURES WITHIN THE ROAD SHALL BE SEALED WITH WRAPPED GEOTEXTILE PER ROCO STANDARDS

PIPE DIA.	"D"	"E"	"F"	S.Y.
12"	5'-0"	6'-6"	3'-0"	4
15"	5'-0"	7'-0"	3'-0"	4
18"	5'-0"	7'-6"	3'-6"	4
21"	5'-6"	8'-0"	4'-0"	5
24"	6'-0"	8'-6"	4'-6"	6
27"	6'-6"	9'-0"	5'-0"	7
30"	7'-0"	9'-6"	5'-6"	8
33"	7'-6"	10'-3"	5'-6"	9
36"	8'-0"	10'-9"	6'-0"	10
42"	9'-0"	11'-9"	6'-6"	12
48"	10'-0"	13'-0"	7'-0"	14



DRAWN: CAD
DESIGN: OA
CHECKED: -

REVISIONS	MARK	ADDENDUM/CHANGE ORDER	DATE	MARK	ADDENDUM/CHANGE ORDER	DATE	MARK	ADDENDUM/CHANGE ORDER	DATE
		FIRST ISSUE	08/16/95		REVISE	10-03-02		REVISE	06-01-07
		ADD SO-1	06-17-96		REVISE	12-17-03		UPDATED TITLE BLOCK	04/30/13
		NEW BAR GRATE	11-03-97		SEC REFERENCE	05-17-05			

Johnson & Anderson
 4494 Elizabeth Lake Road
 Waterford, Michigan 48328
 tel (248) 681-7800 fax (248) 681-2660

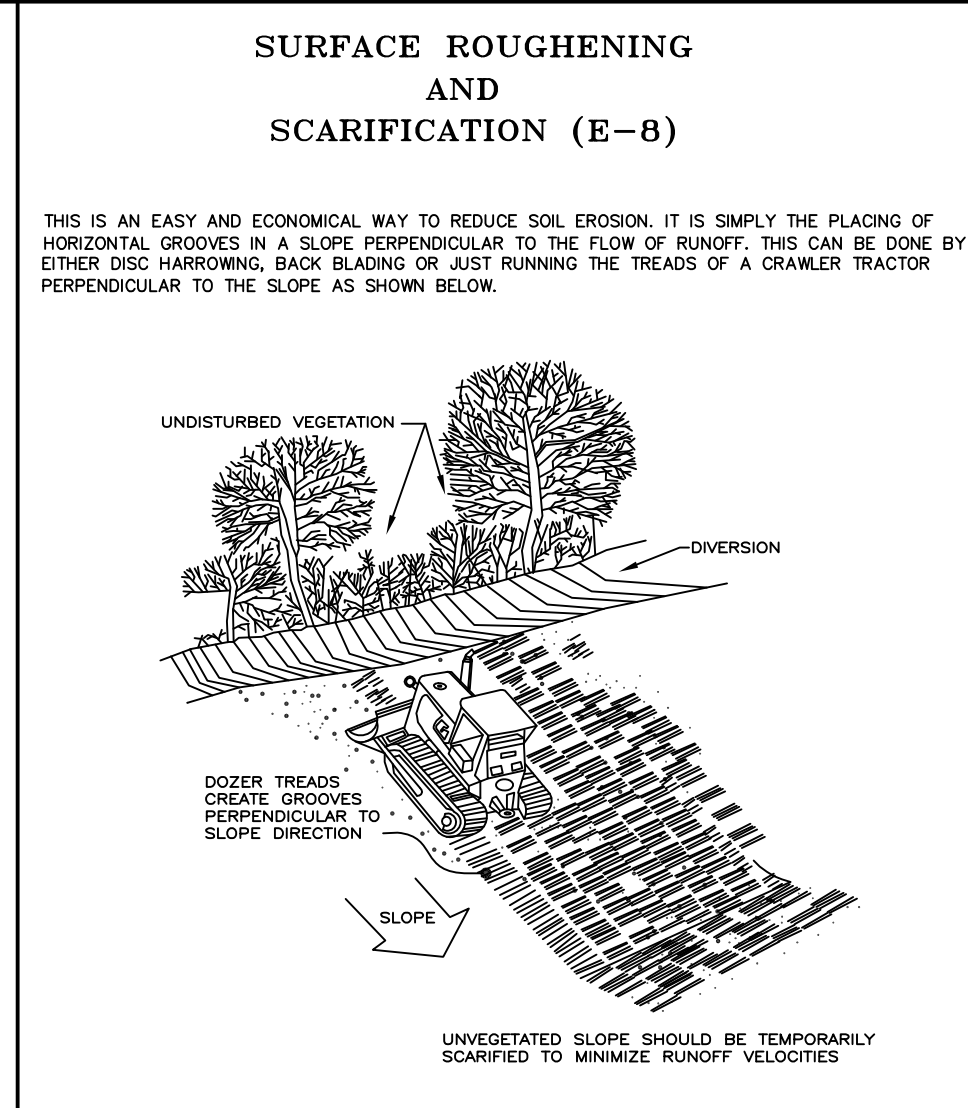
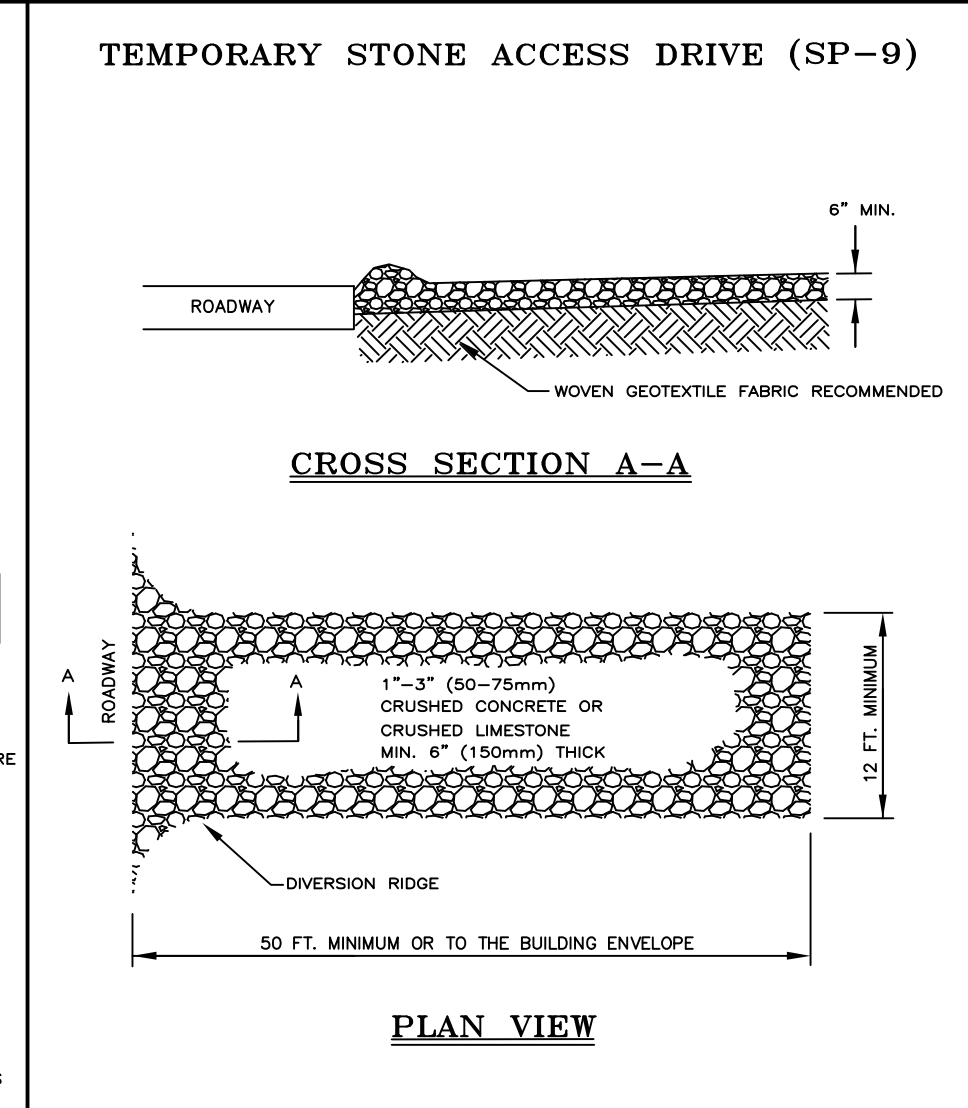
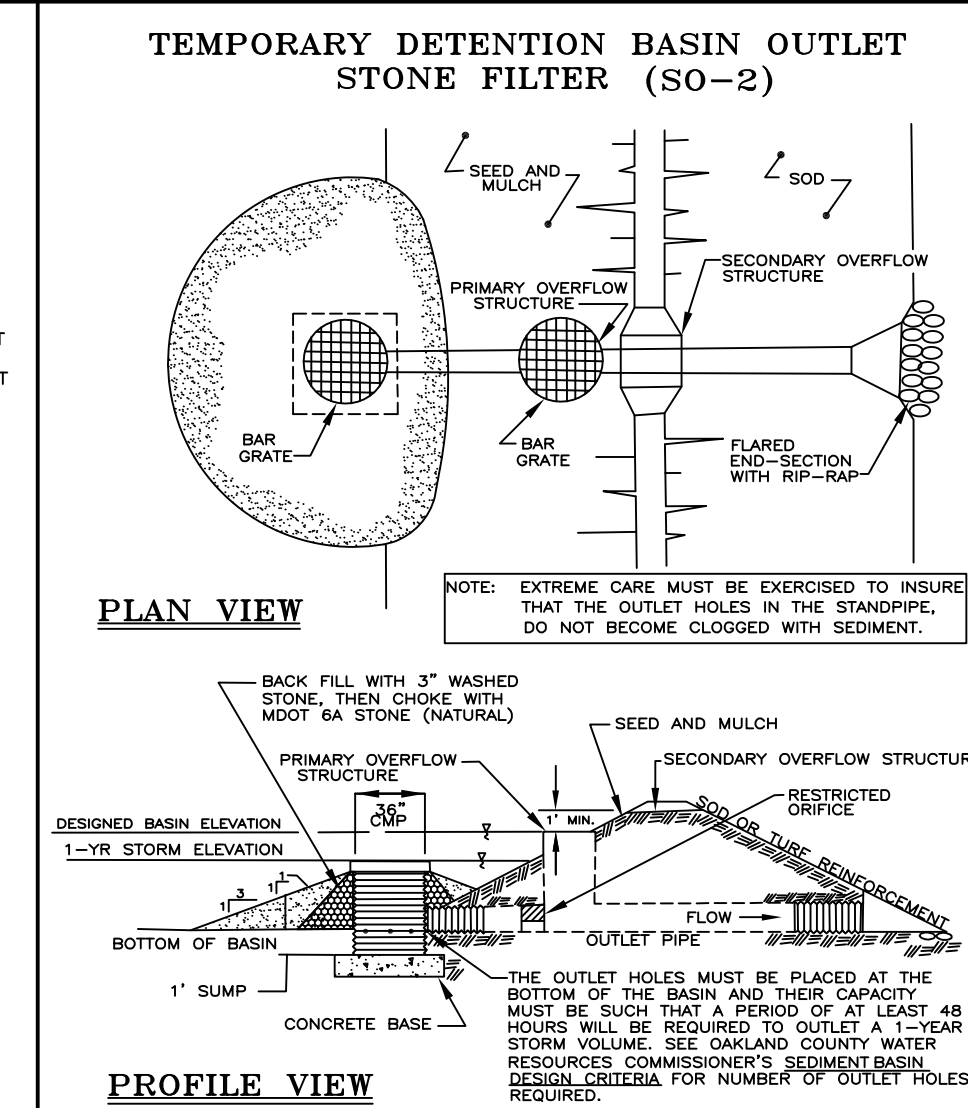
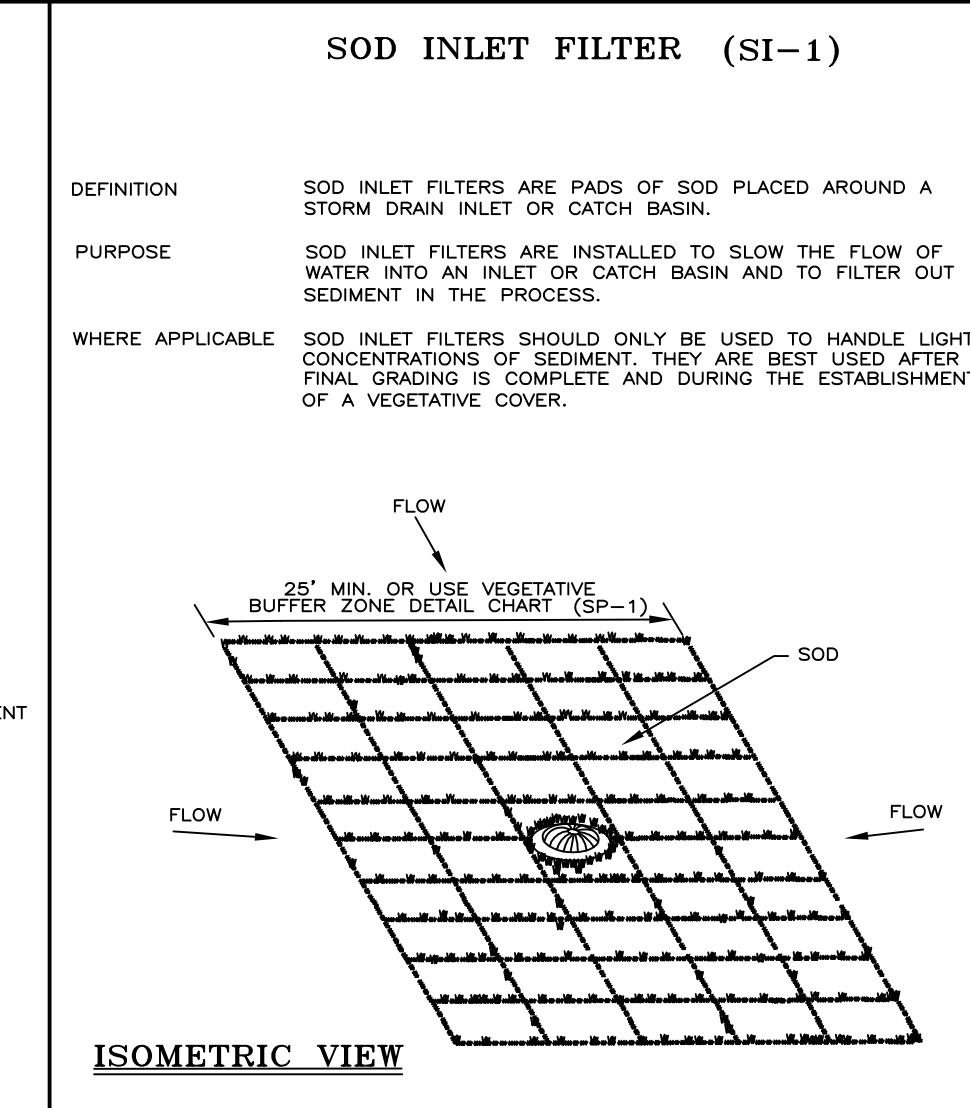
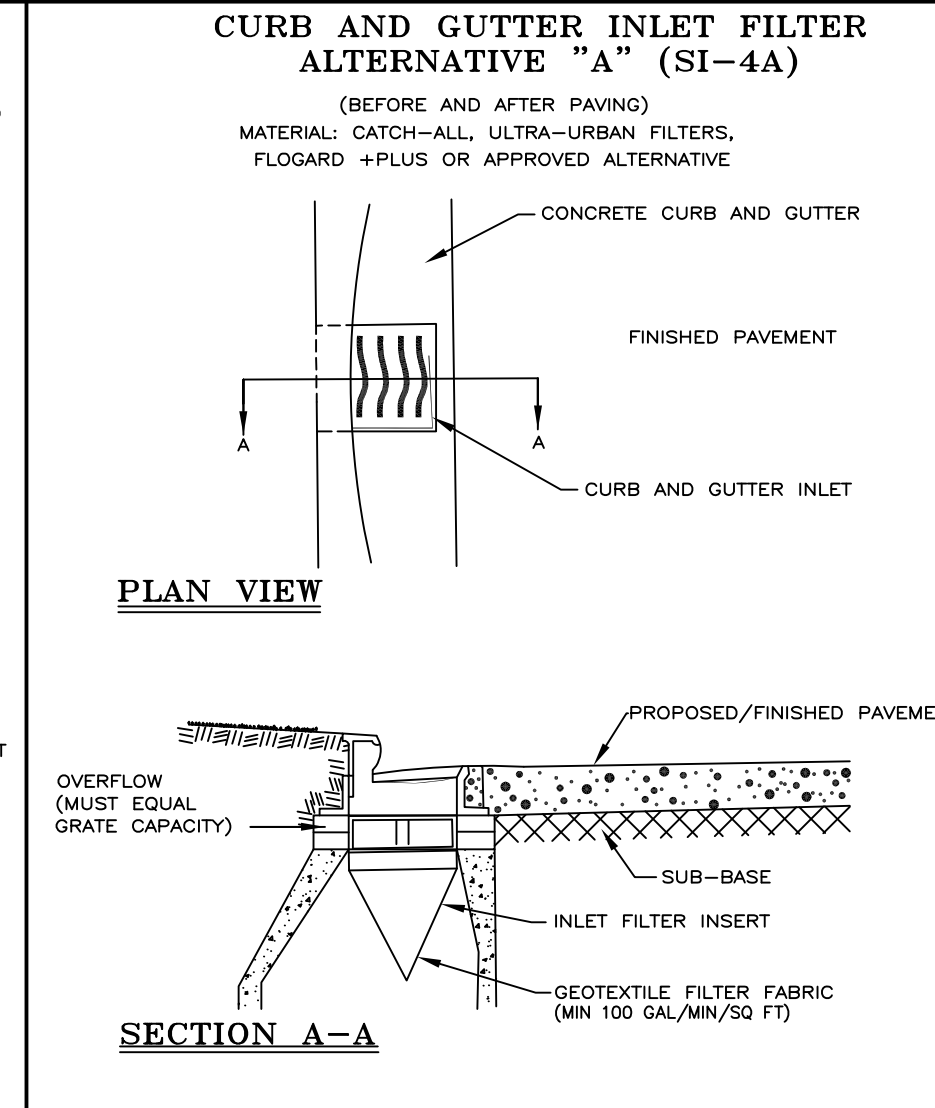
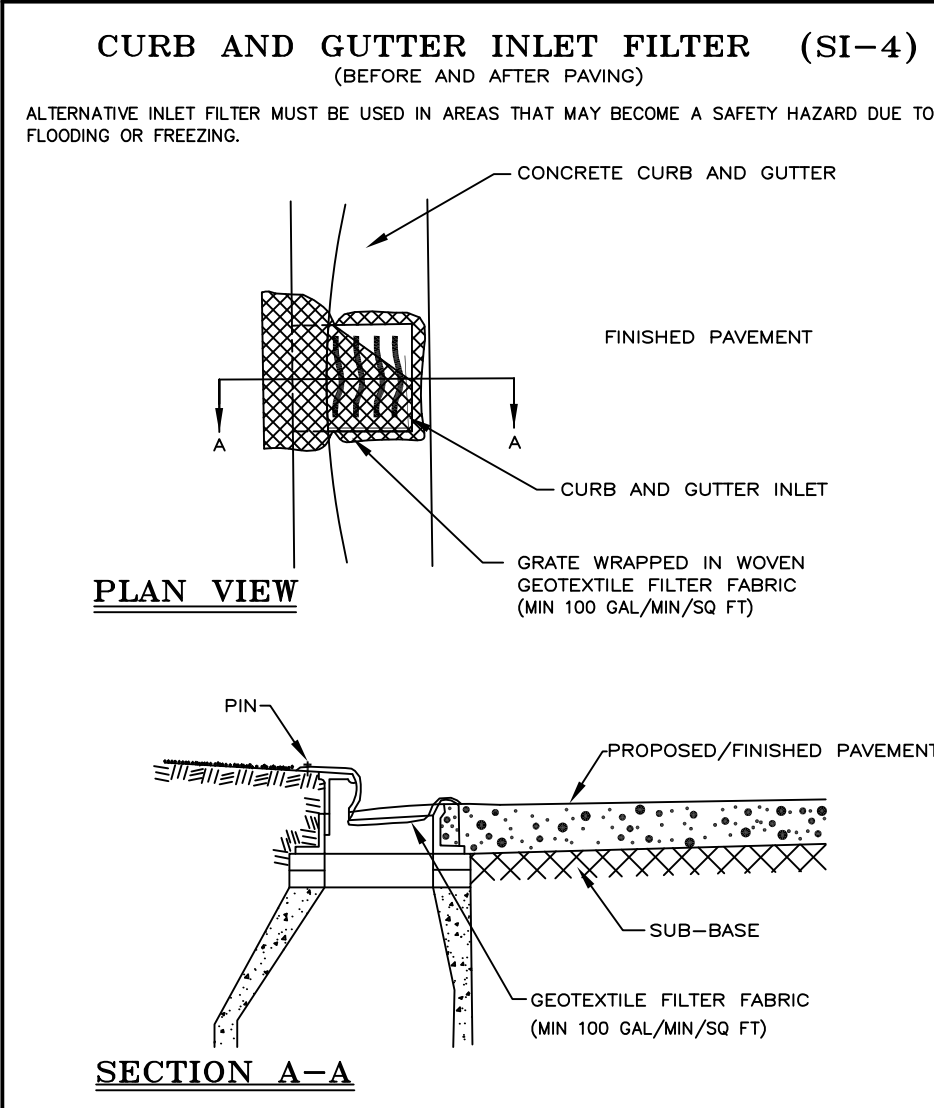
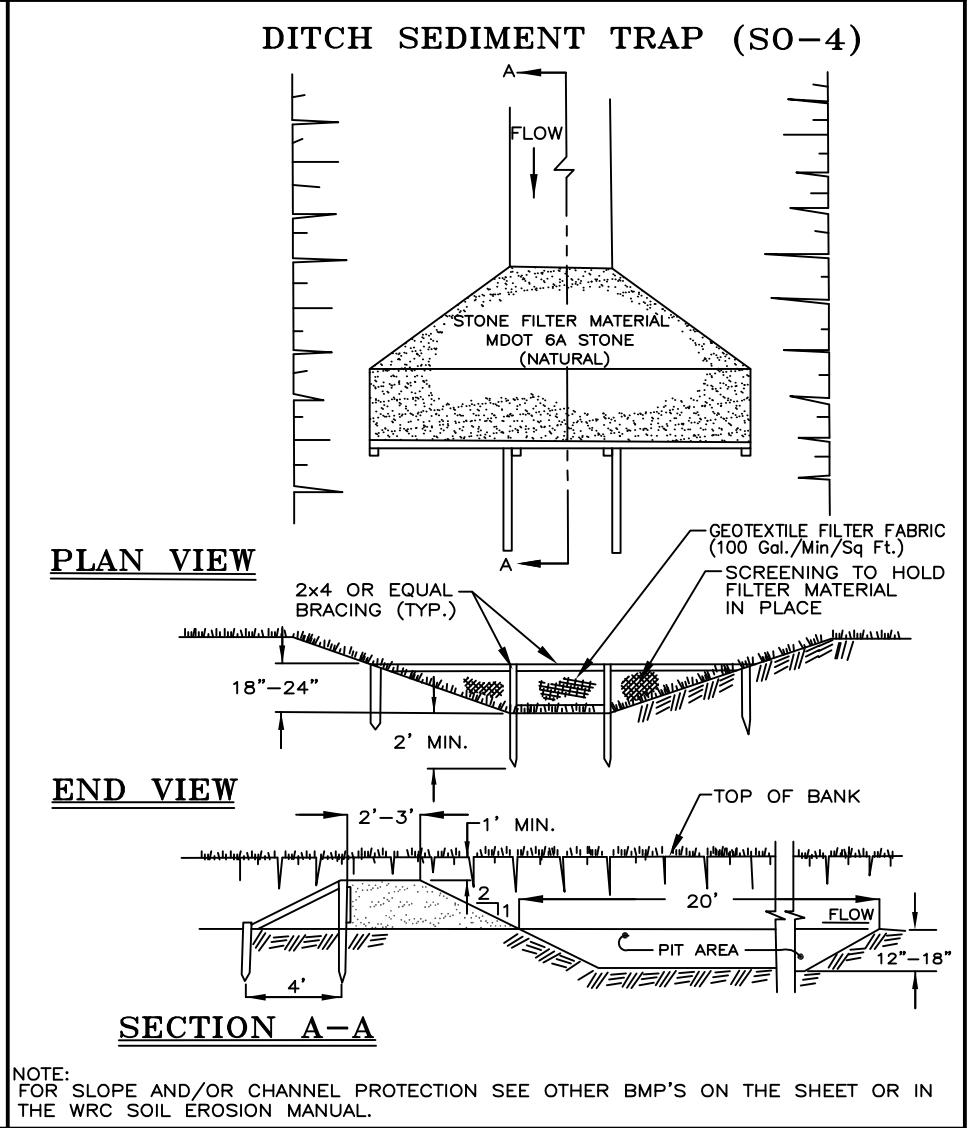
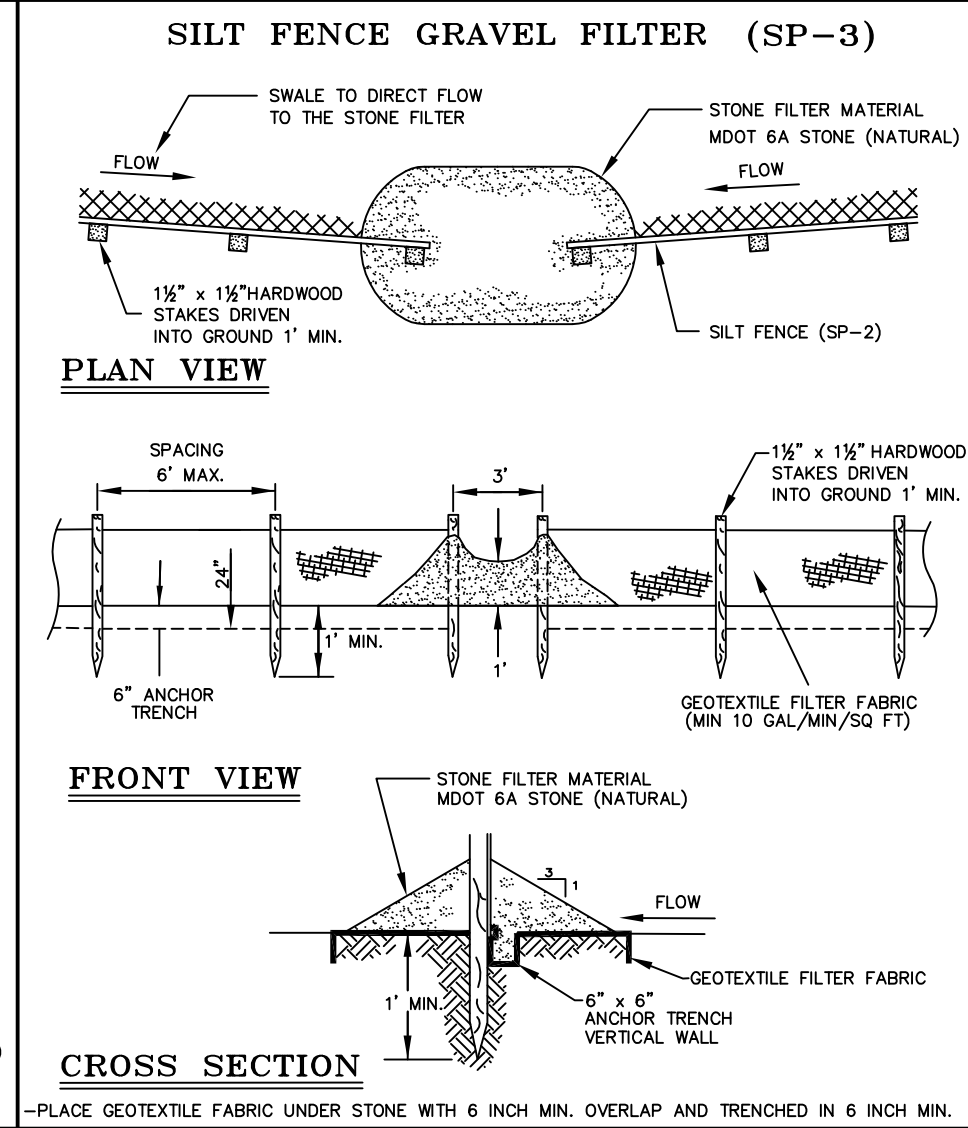
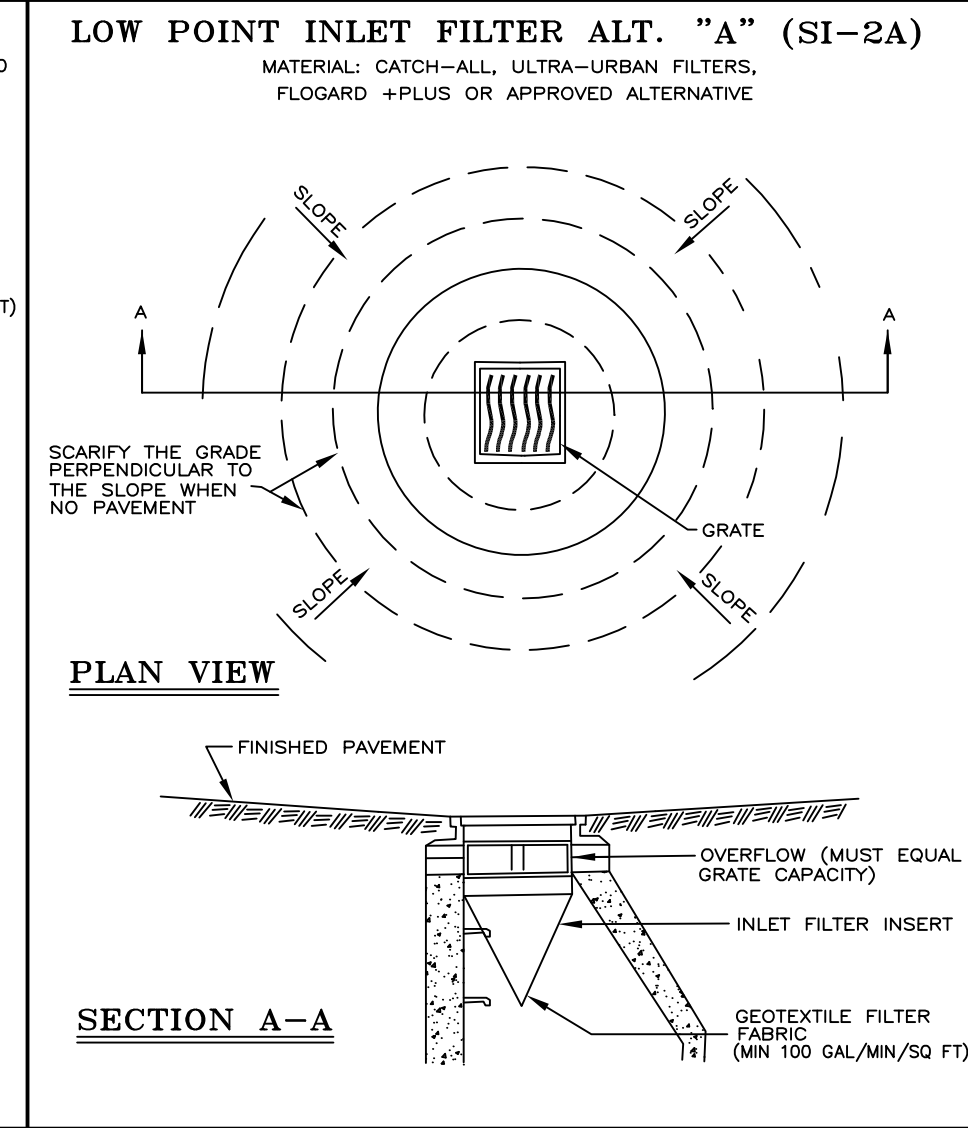
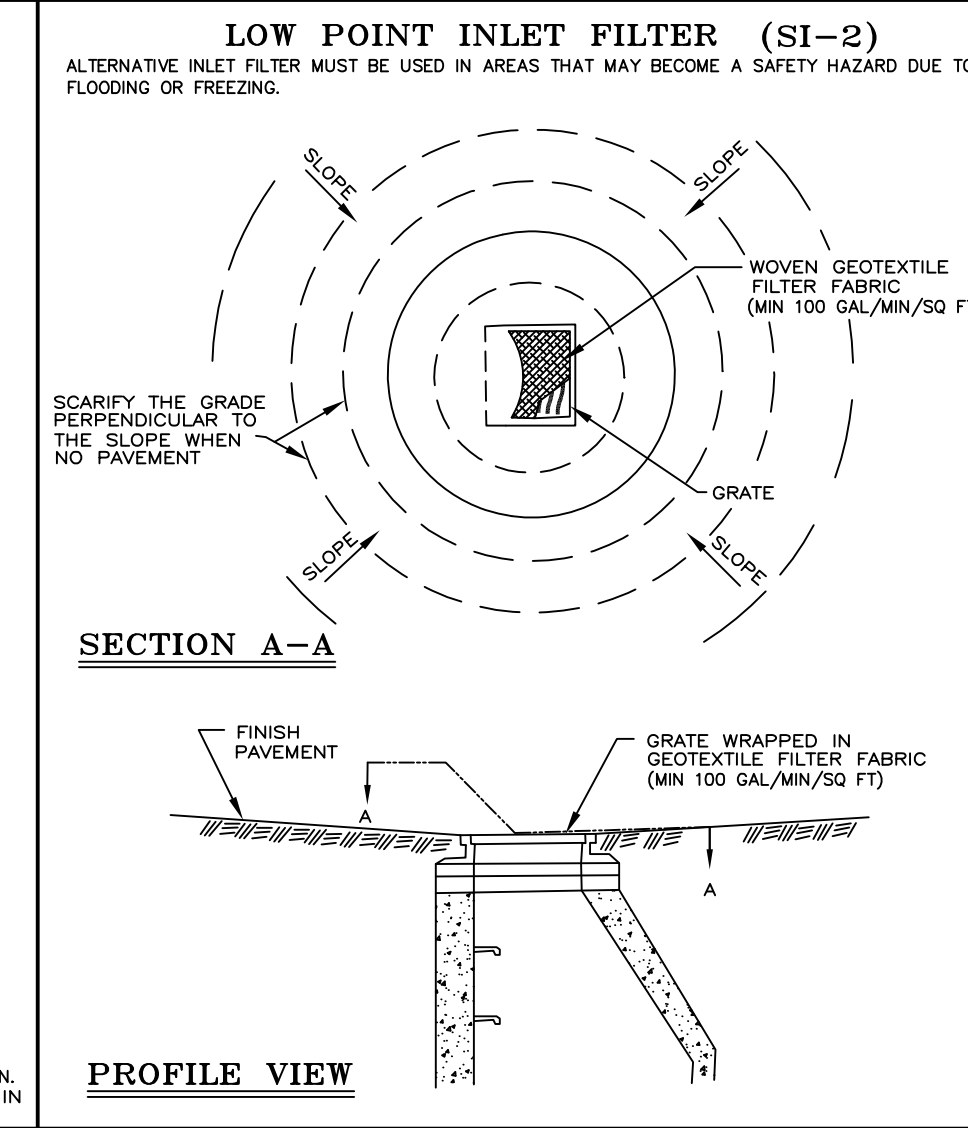
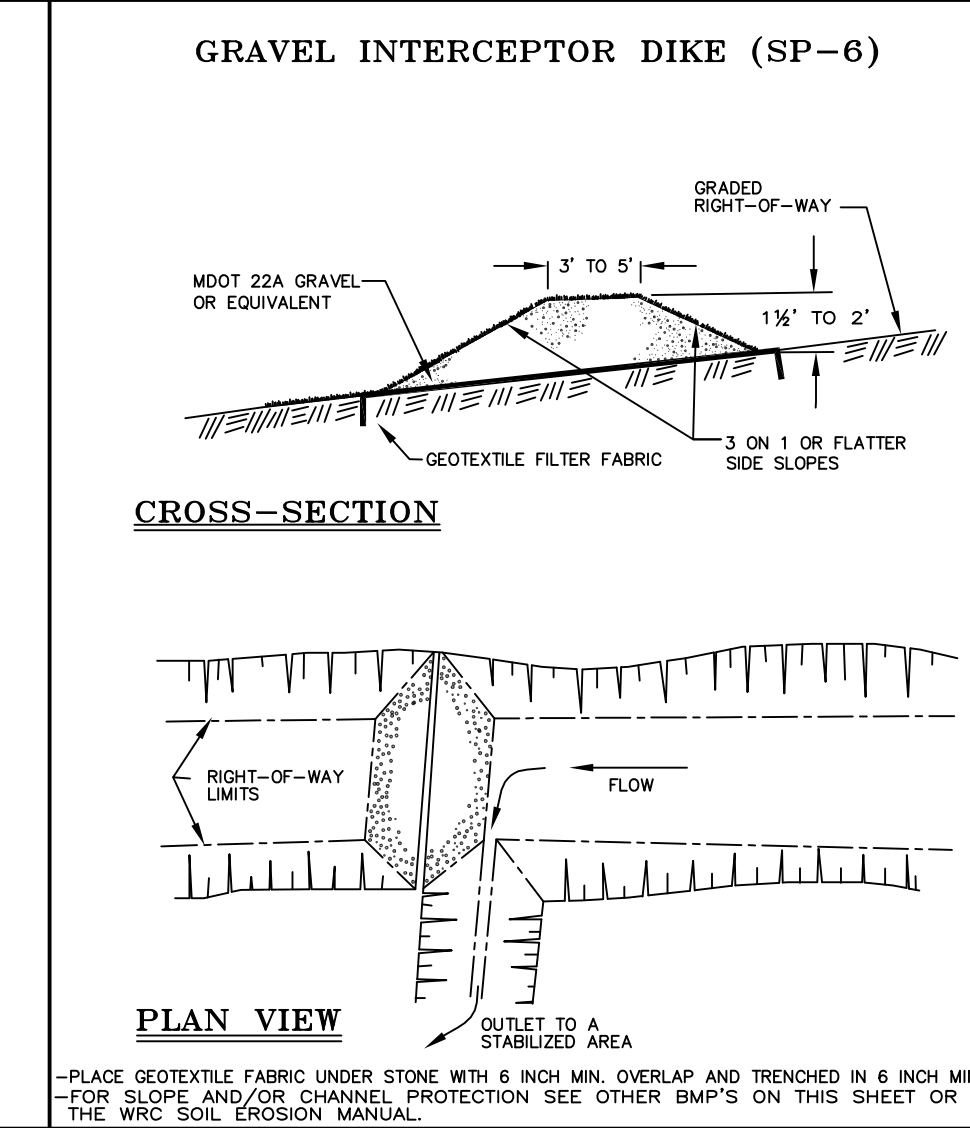
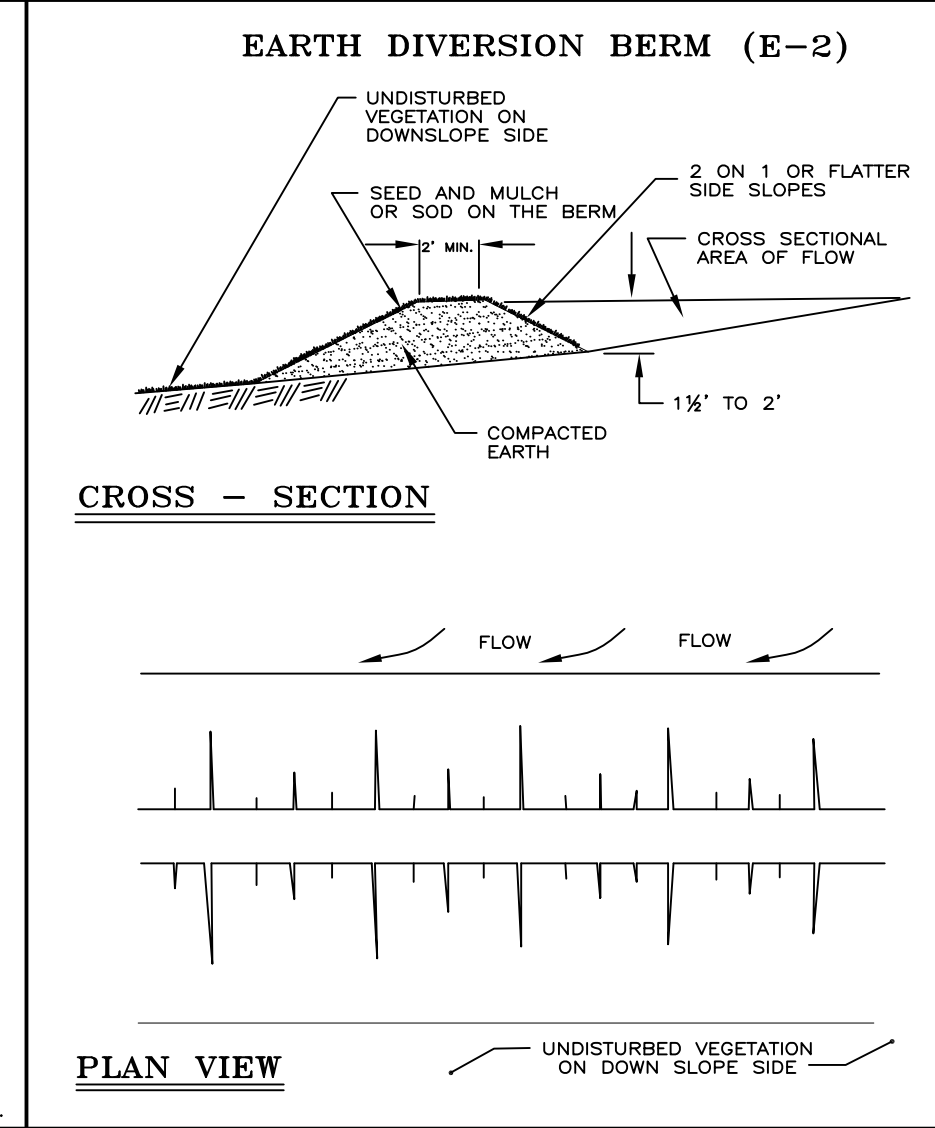
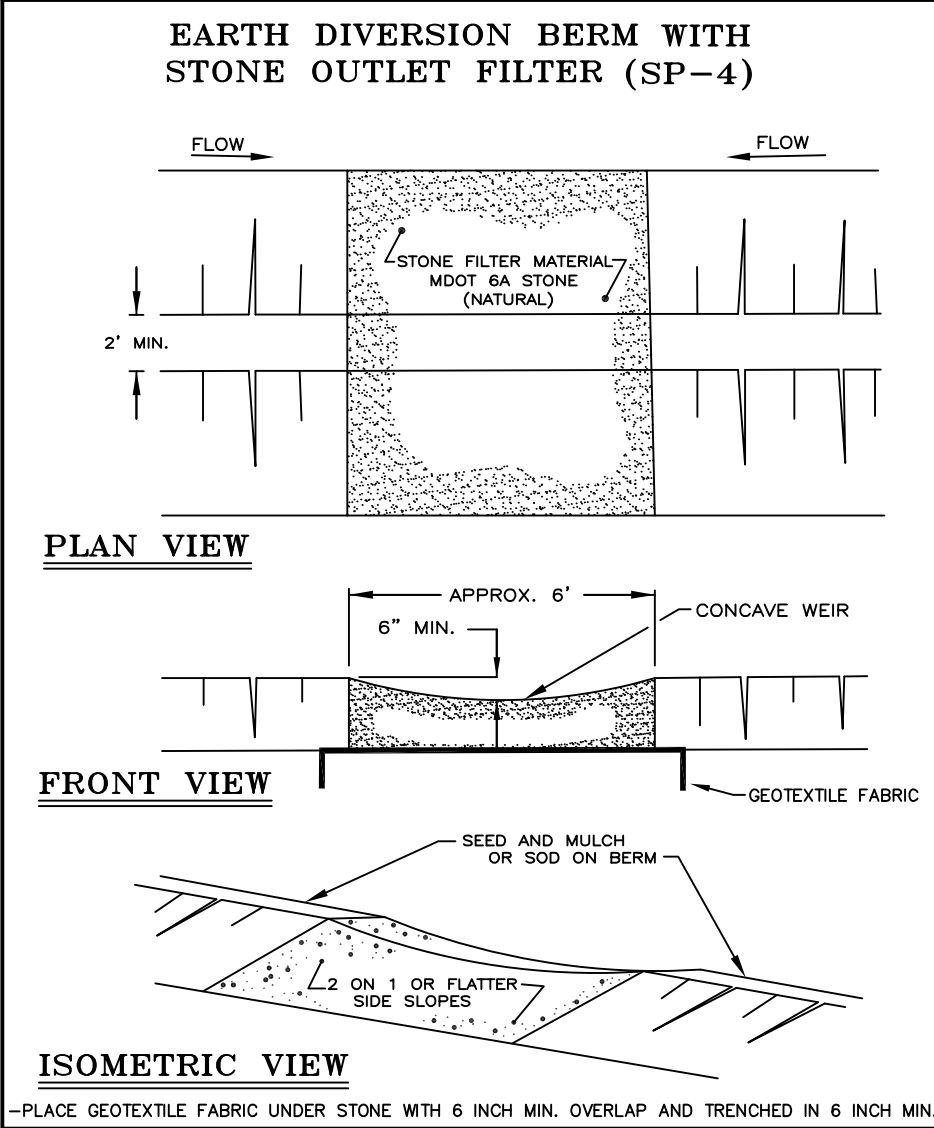
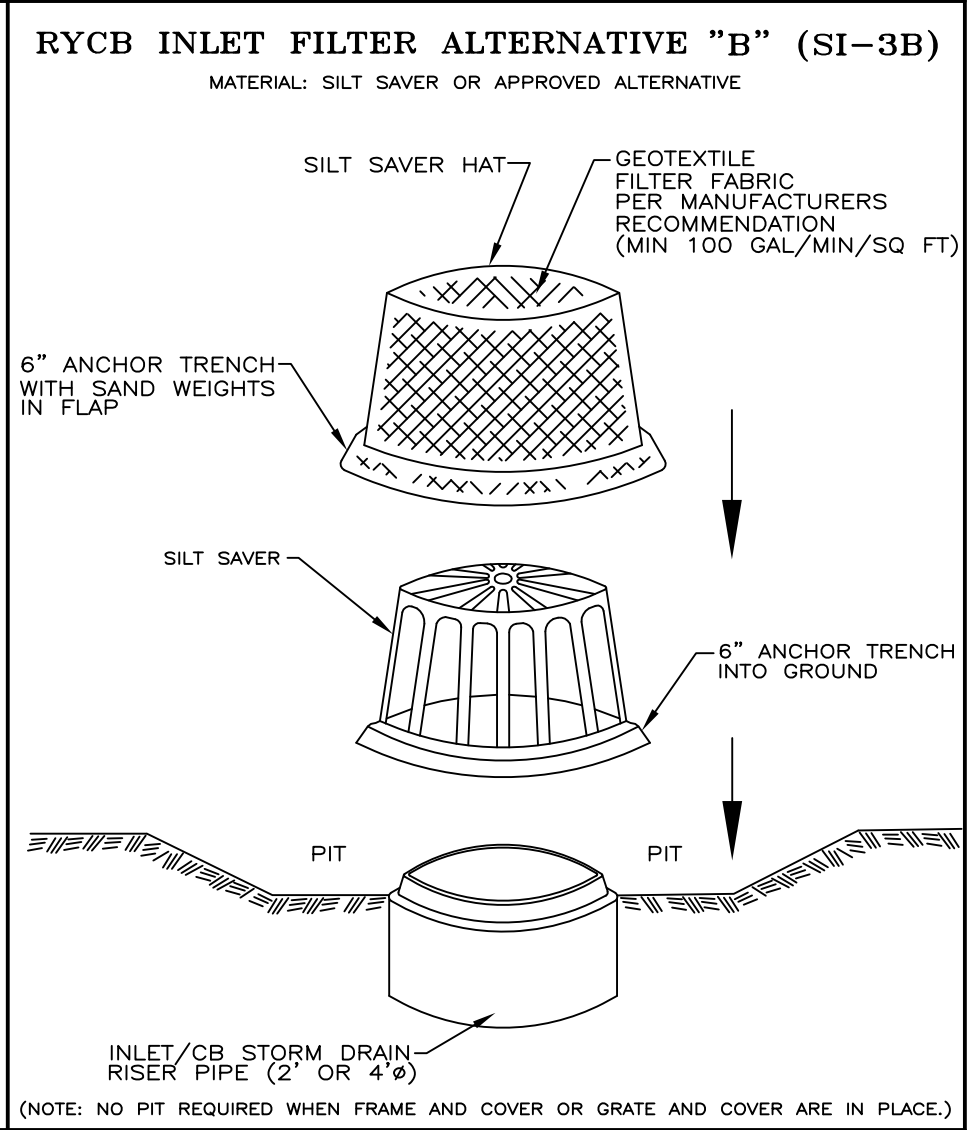
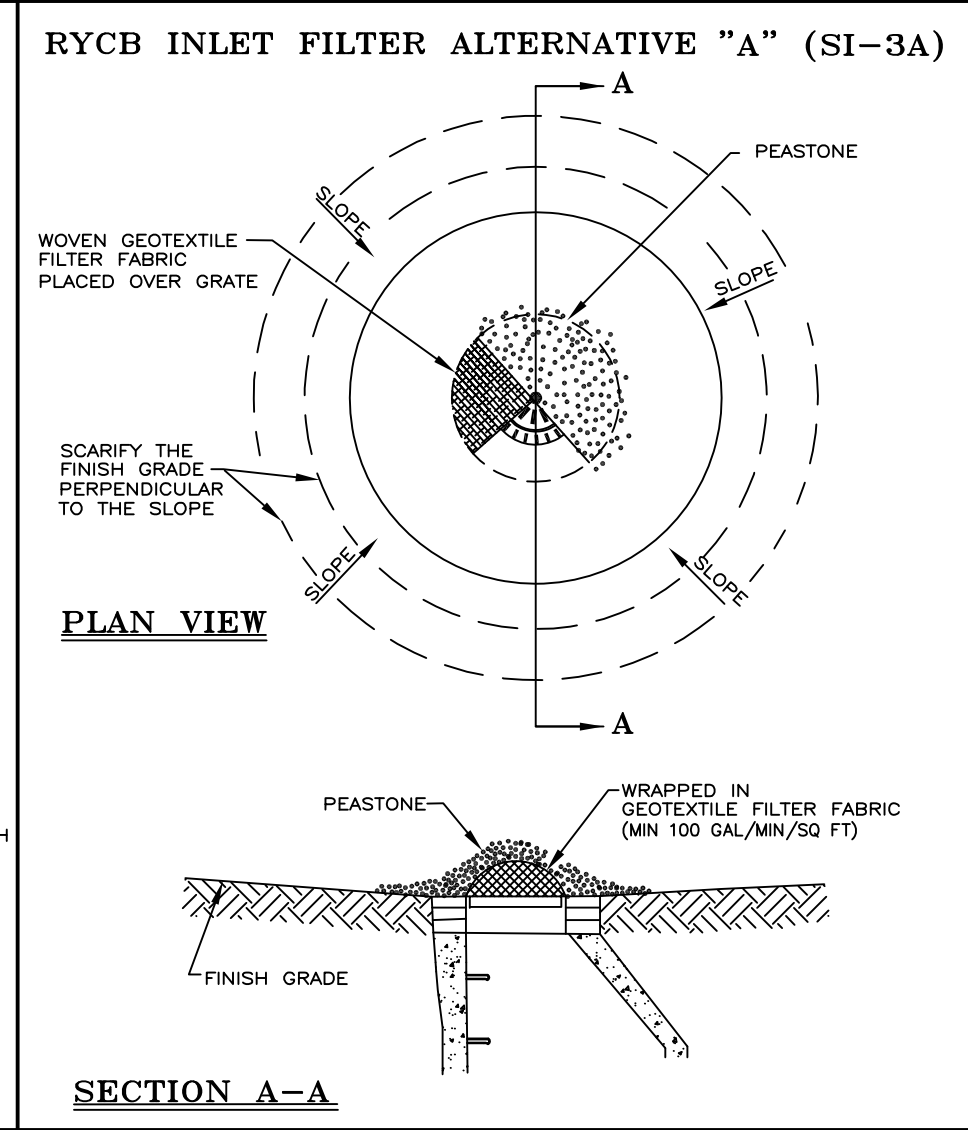
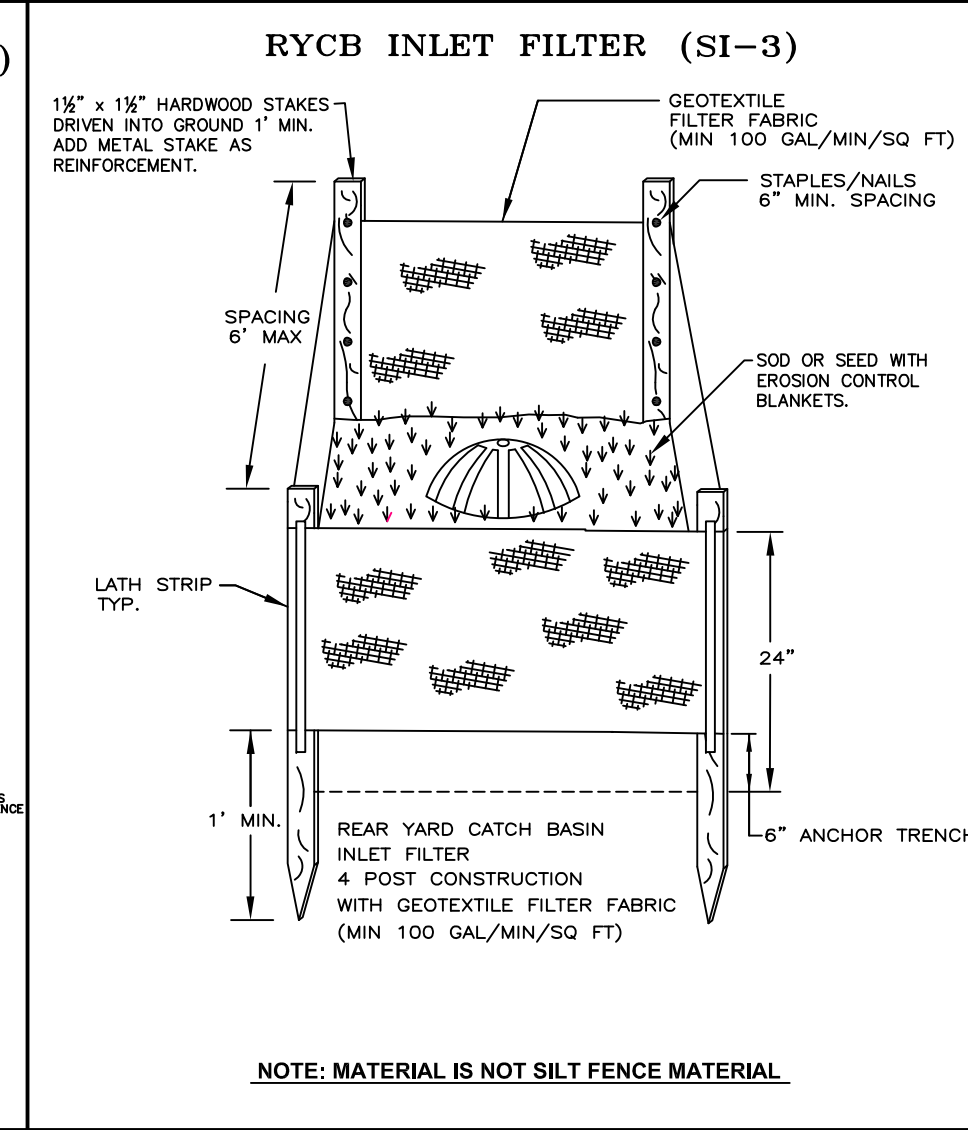
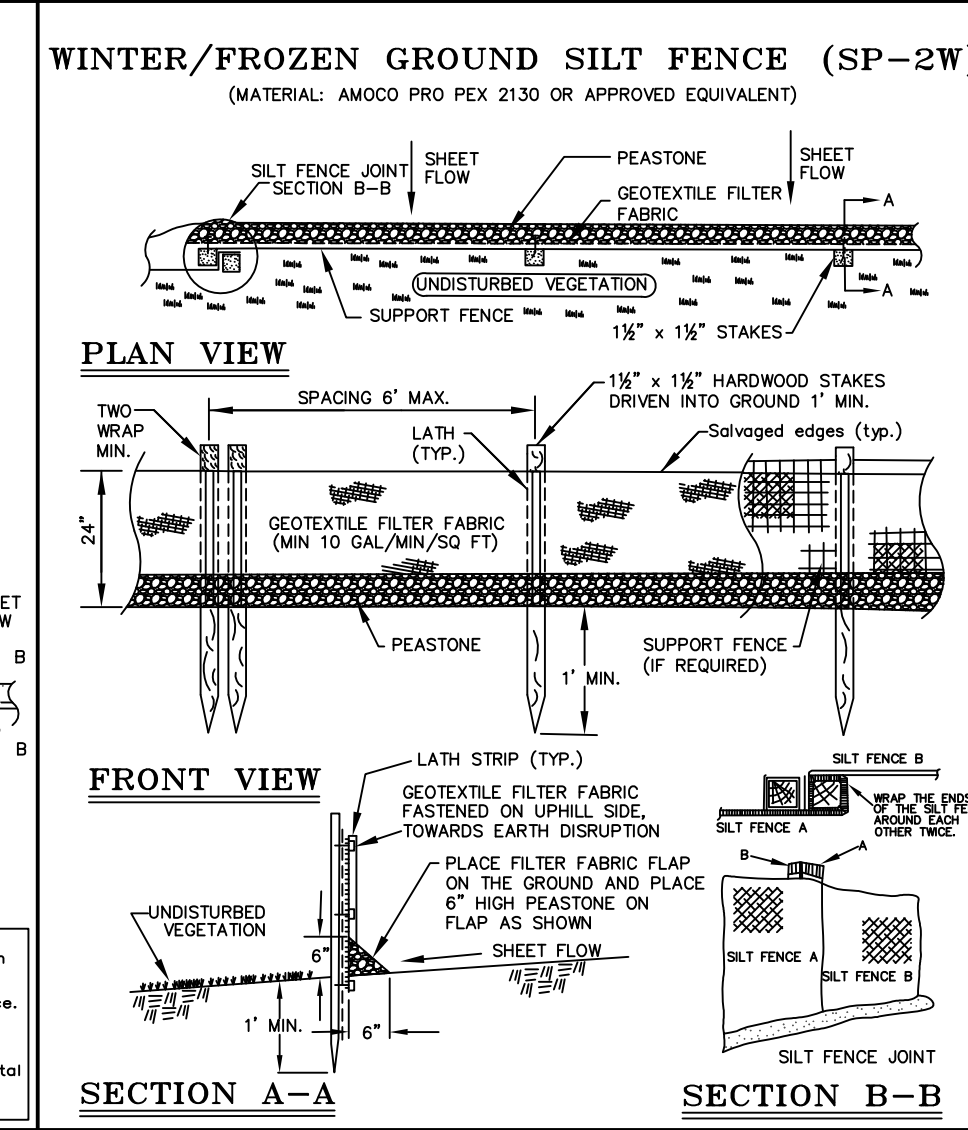
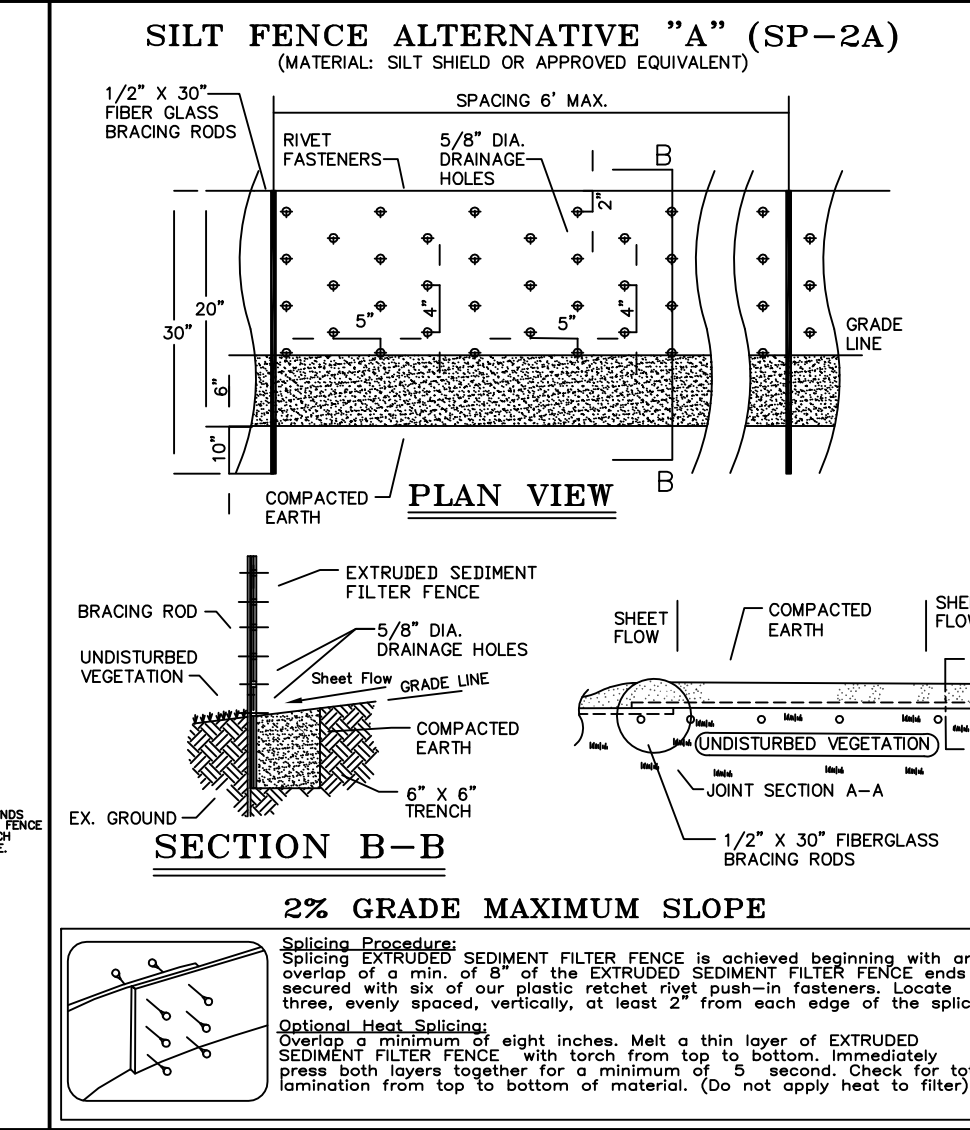
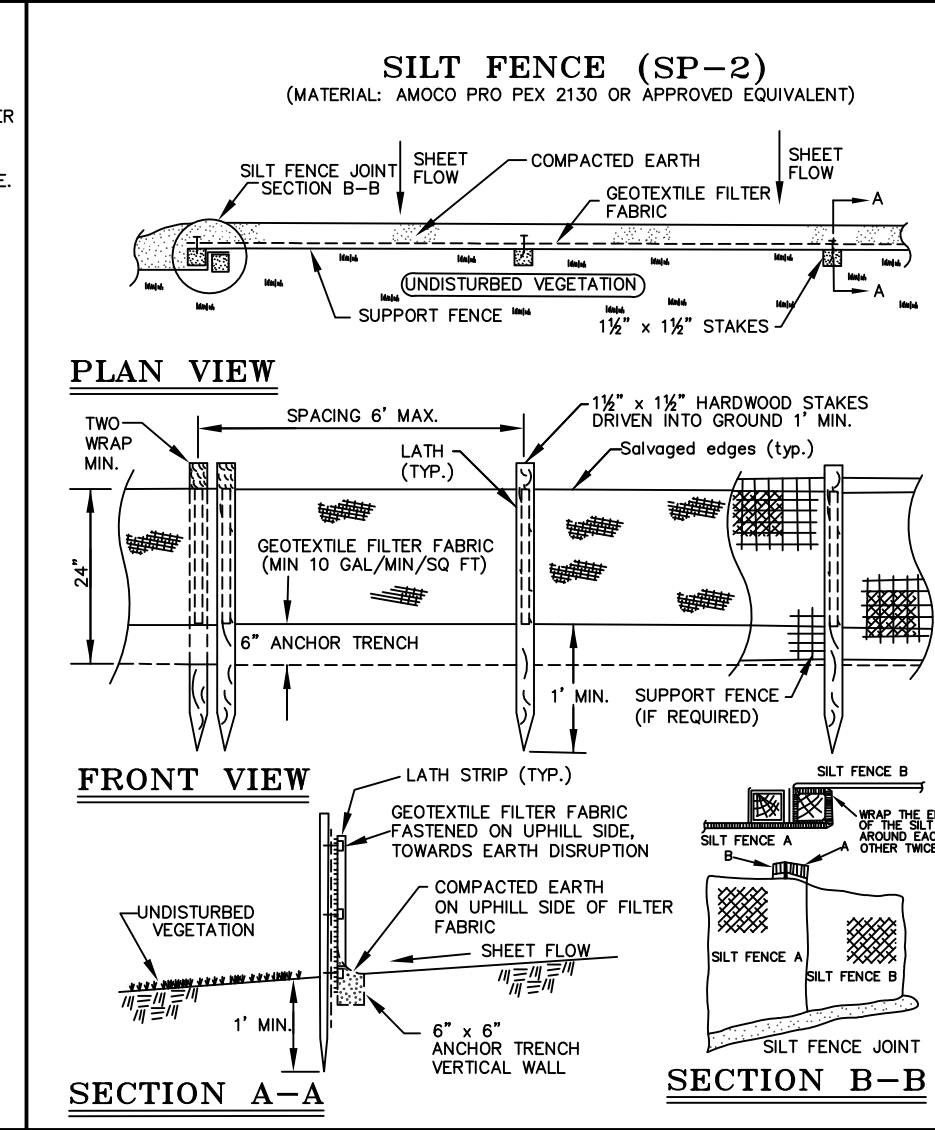
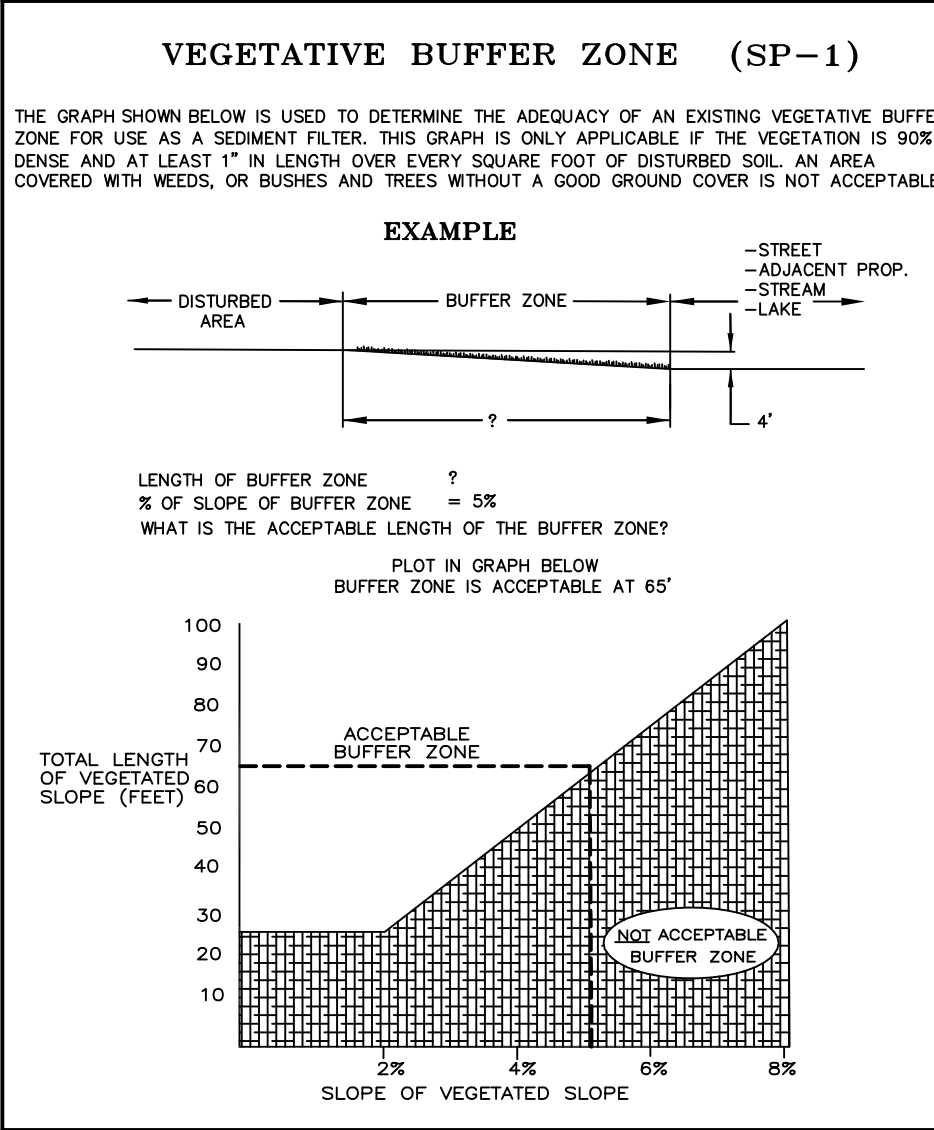
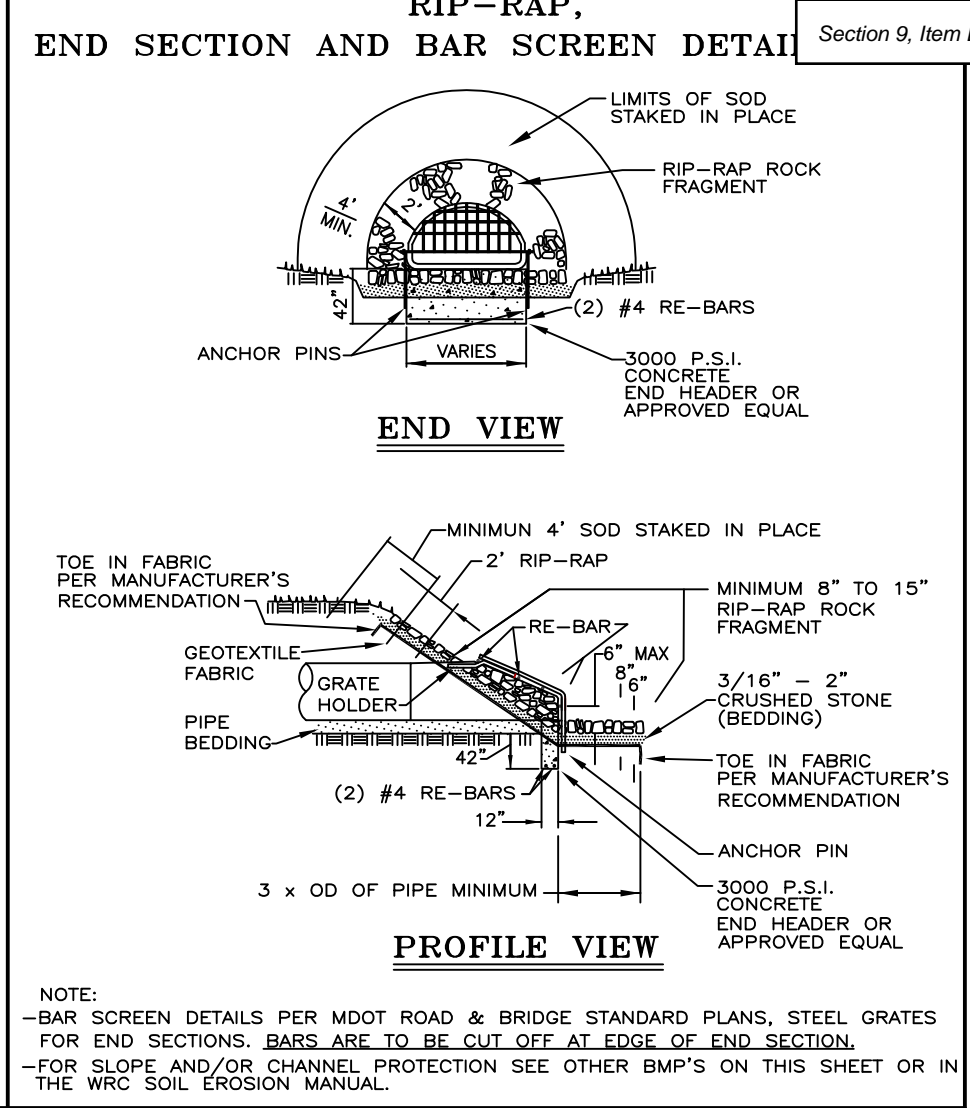
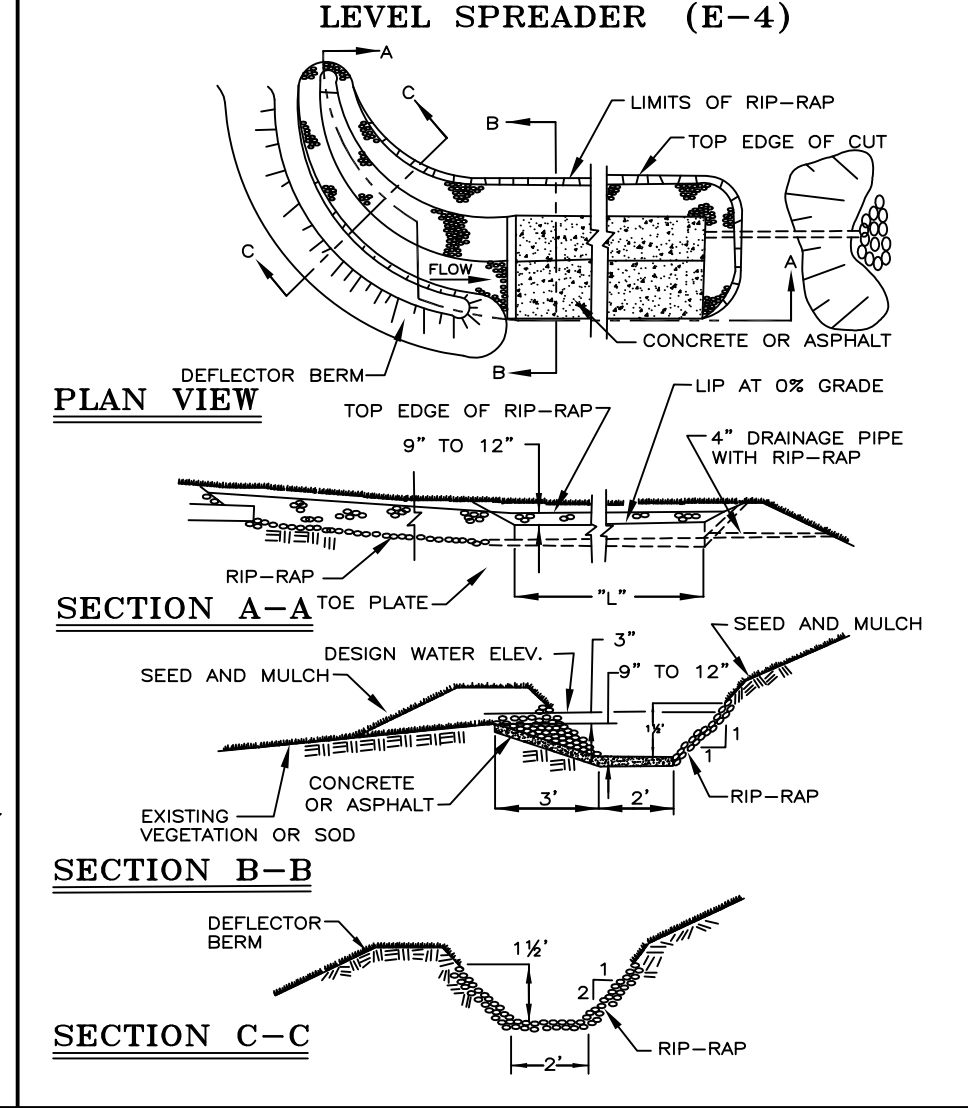
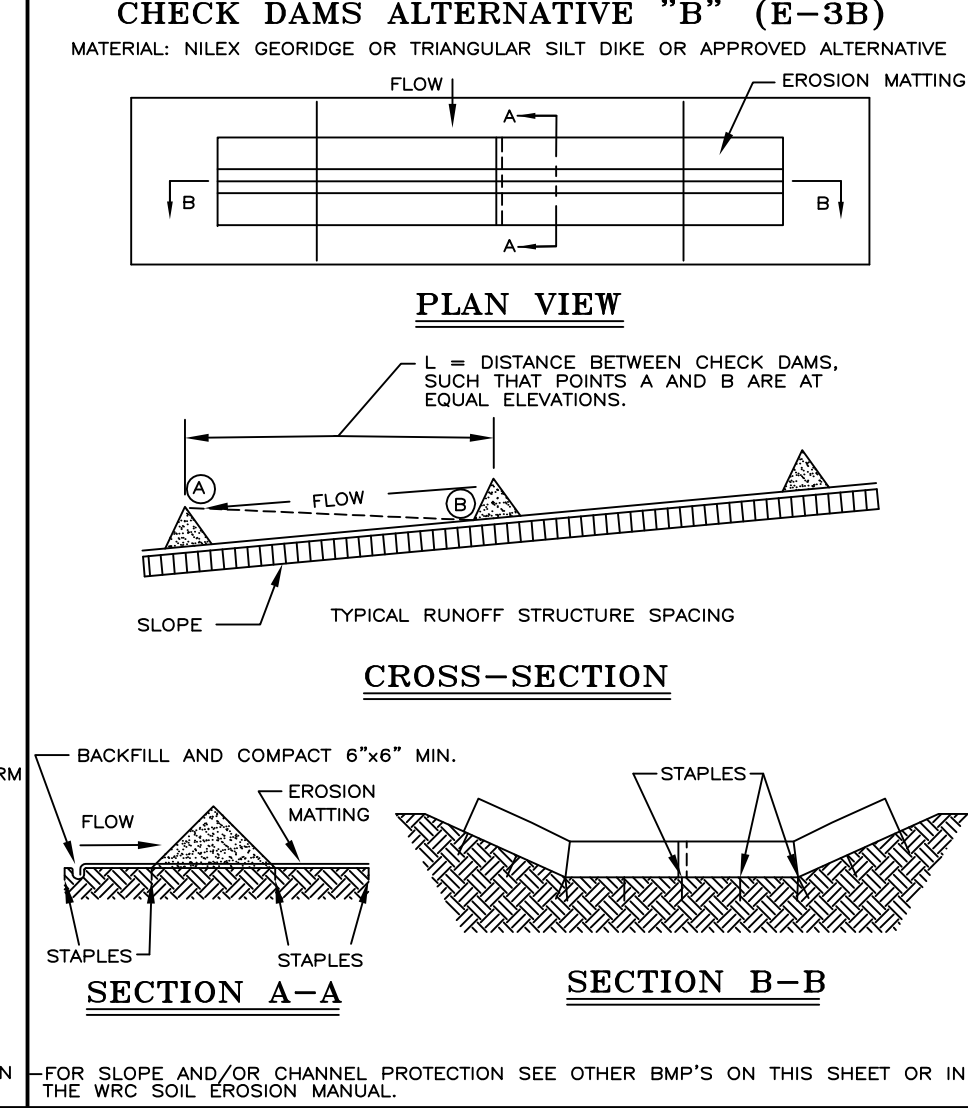
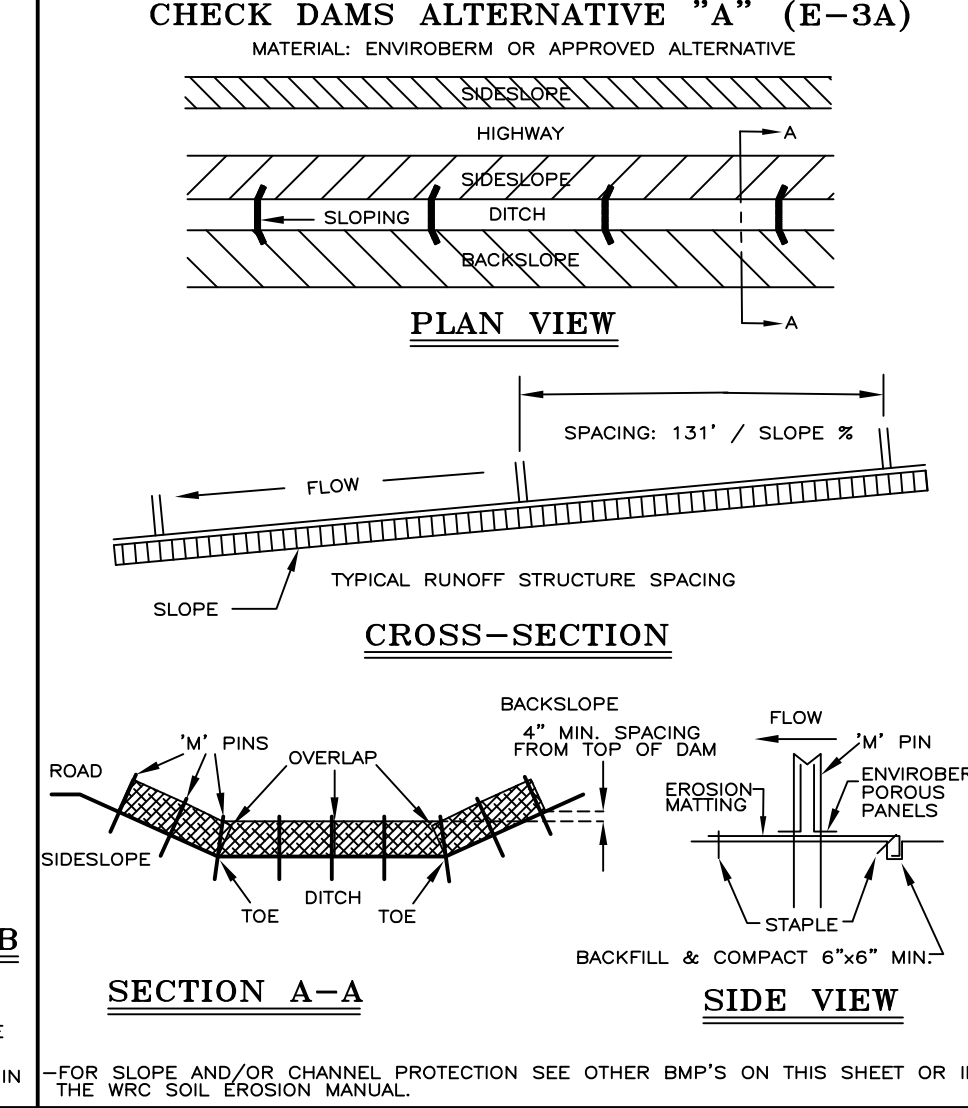
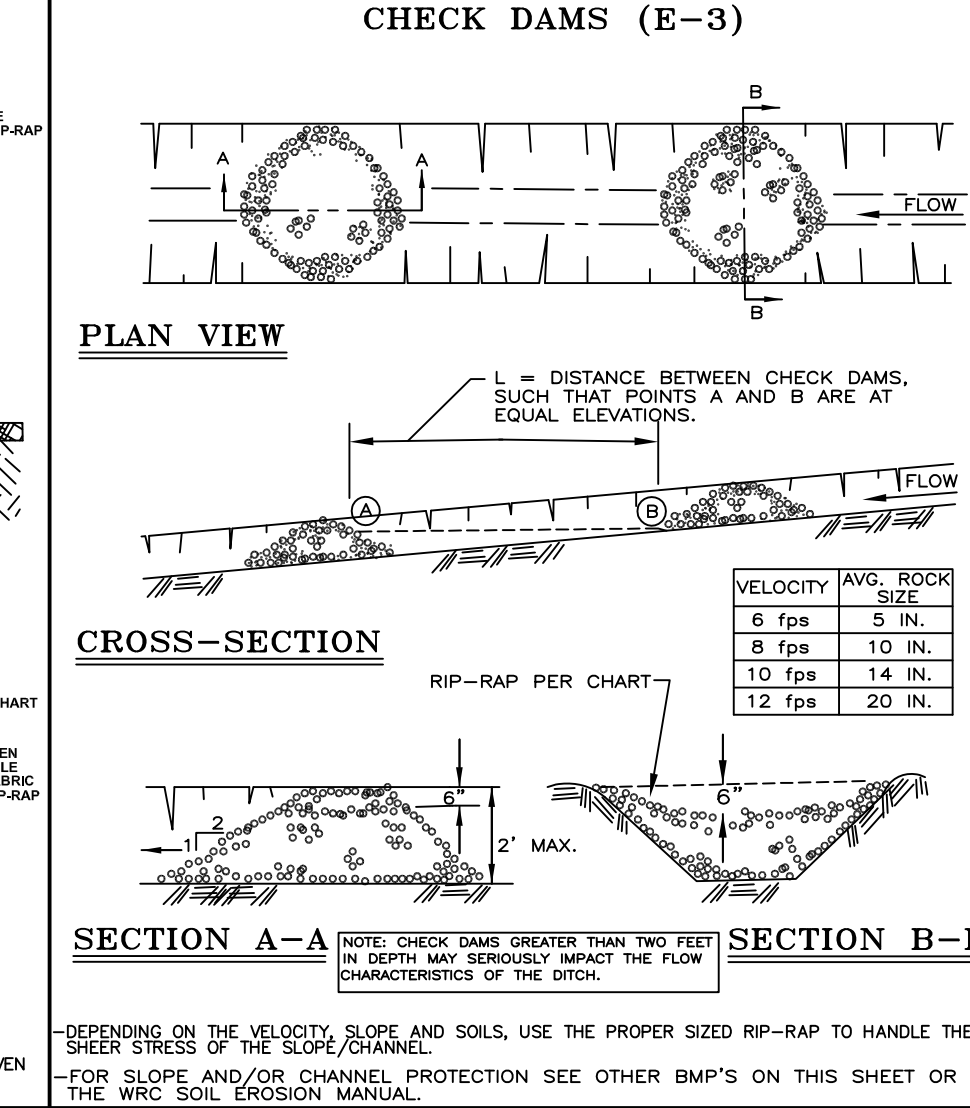
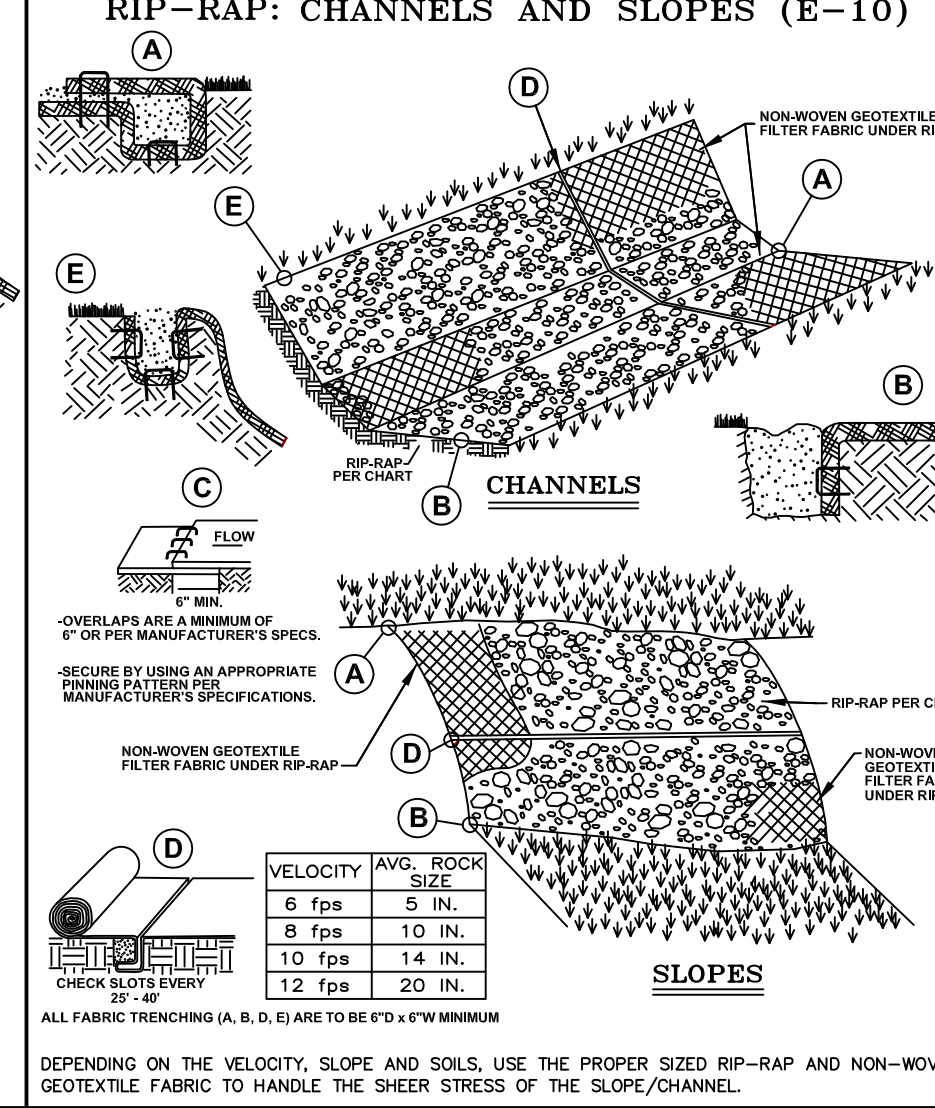
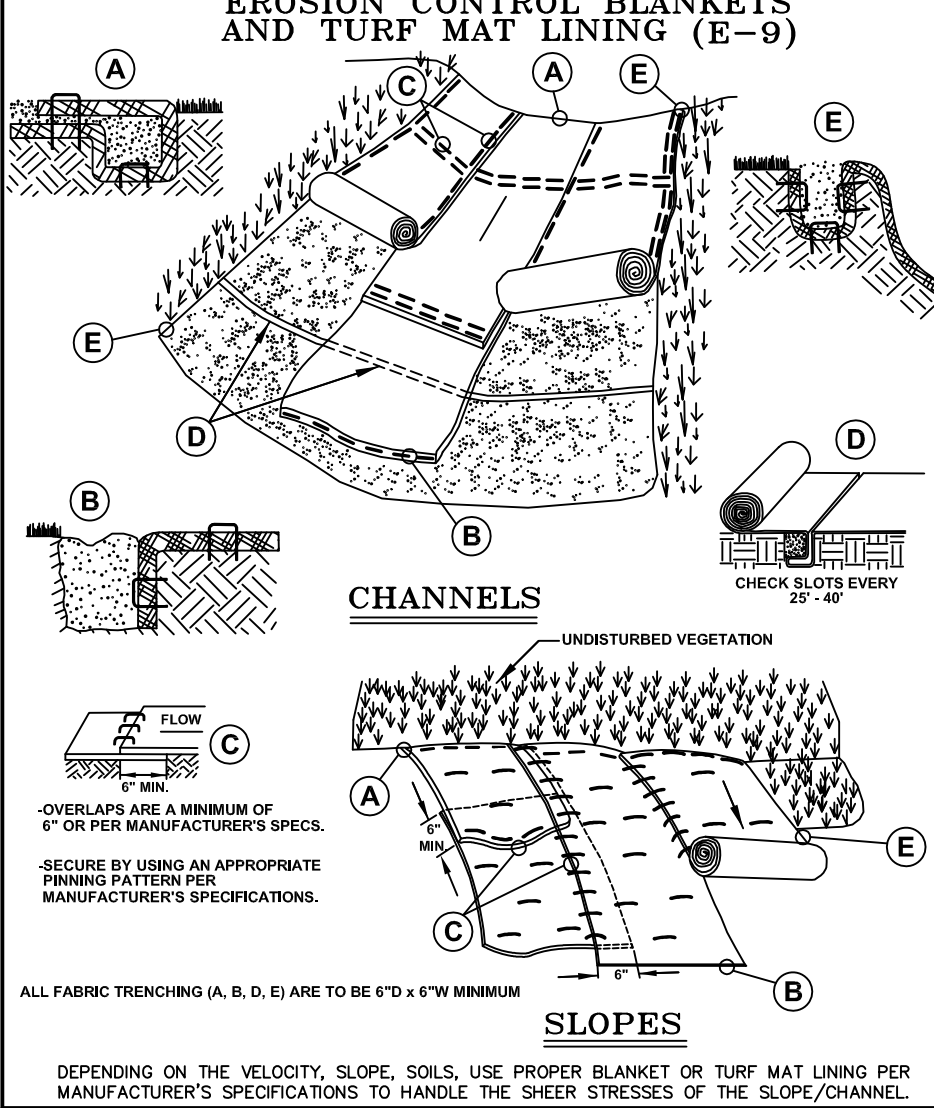
1060 W. Norton Avenue, Suite 7
 Muskegon, Michigan 49441
 tel (231) 780-3100 fax (231) 780-3115

3910 Lapeer Road
 Port Huron, Michigan 48060
 tel (810) 987-7820 fax (810) 987-7895

White Lake Township
 7525 Highland Road (M-59)
 White Lake, Michigan 48383
 248-698-3300

STORM SEWER STANDARD DETAILS

JOB NO. _____
 DATE ISSUED 08/16/95
 SHEET NO. _____



NOTE:

WHILE PERFORMING WORK INVOLVING GROUNDS MAINTENANCE AND/OR THE CONSTRUCTION/MAINTENANCE OF ANY INFRASTRUCTURE, INCLUDING ROADS, WATER MAINS, SANITARY SEWERS, STORM DRAINS AND STORM WATER BEST MANAGEMENT PRACTICES (BMPs), CONTRACTORS SHALL MINIMIZE POLLUTION FROM STORM WATER RUNOFF THAT CAN AFFECT WATER QUALITY RELATED TO WORK ACTIVITIES. POLLUTANTS THAT COULD IMPAIR WATER QUALITY MAY INCLUDE FUEL, GREASE AND OIL, NUTRIENTS, BACTERIA AND PATHOGENS, LITTER AND DEBRIS, AND SOIL EROSION AND SEDIMENTATION. APPLICABLE BMP'S SHALL BE IMPLEMENTED BY THE CONTRACTOR TO THE MAXIMUM EXTENT PRACTICABLE TO PROTECT WATER QUALITY AND WILDLIFE HABITAT.

SOIL EROSION AND SEDIMENTATION CONTROL DETAILS

REV.	DATE	DESCRIPTION
1	01/01/01	PROPOSED DETAIL REVISED
2	02/01/01	FOR ENGINEER'S APPROVAL, NAME CHANGES
3	03/01/01	FOR ENGINEER'S APPROVAL, NAME CHANGES
4	04/01/01	FOR ENGINEER'S APPROVAL, NAME CHANGES

ORIG. DATE: 01/01/01

SCALE: NONE

DESIGNED BY: WRC

DRAWN BY: Mapping

WRC WATER RESOURCES COMMISSIONER

ONE PUBLIC WORKS DRIVE, BLDG 95 WEST WATERFORD, MICHIGAN 48326-1907

SHEET NO.: 1 of 176

**WHITE LAKE TOWNSHIP
TOWNSHIP BOARD**

**REPORT OF THE
COMMUNITY DEVELOPMENT DEPARTMENT**

TO: Township Board
FROM: Justin Quagliata, Staff Planner
DATE: February 12, 2024
RE: Triangle Trail Construction Administration Contract – DLZ

If the Township Board awards the Triangle Trail construction contract, DLZ asks the Township Board to consider approving its construction phase services described on the attached proposal from June 26, 2020. As noted on the proposal, only the design services were approved (Township Board approval on June 15, 2021). Board members may recall the Community Foundation for Southeast Michigan provided \$50,000 to the Township from the Ralph C. Wilson, Jr. Legacy Funds for the design work.

DLZ is holding the construction phase services price proposed in 2020. The proposal is separated into two parts: construction administration related to the base bid (consisting of pathways along Elizabeth Lake Road and Teggerdine Road), and construction administration related to the alternate bid (consisting of a pathway along Highland Road). Construction administration for the base bid is \$29,500 and construction administration for the alternate bid is \$18,000. The total cost for both options is \$47,500.

DLZ accounted for 200 hours of inspection time on this project assuming full-time inspection for the major construction items. If the Township Board desires less than full-time inspection, this effort may be able to be reduced.

The Triangle Trail is a high-priority project for the Township as the pathway will provide connectivity to Stanley Park and eventually the new Civic Center. **Staff recommends the Township Board approve DLZ’s Triangle Trail Construction Administration proposal for the base bid and alternate bid with a total not to exceed fee of \$47,500.**

Attachment

- 1. DLZ Proposal dated June 26, 2020.



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

June 26, 2020

Mr. Rik Kowall, Supervisor
Charter Township of White Lake
7525 Highland Road
White Lake, Michigan 48383-2900

**RE: Proposal for Professional Civil Engineering Services Civic Center Loop Pathway Project
White Lake Township, Michigan**

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 Civic Center Loop Pathway project.

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

DLZ will provide the following services to the TOWNSHIP in conjunction with the Civic Center Loop Pathway project. Per the TOWNSHIP’s request, we have separated the fees to include both base and alternate bid fees. The base bid includes services related to the pathway along Elizabeth Lake Road and Teggerdine Road, while the alternate includes additional services related to the pathway along M-59. Please refer to Exhibit B for limits of the proposed base and alternate bid services.

SCOPE OF SERVICES

A. Design Development, Construction Documents, and Bidding Phases Services

- DLZ will complete a topographic survey of the project corridor from center line of the roadway to right-of-way (ROW) including locating visible utilities.
- DLZ will make a recommendation on the final design of the proposed pathway and ADA ramps.
- DLZ will prepare a complete set of drawings for pathway construction.
- DLZ will prepare specifications for bidding.
- DLZ will coordinate with appropriate governmental agencies and obtain necessary permits to complete the project.
- DLZ will prepare an opinion of probable cost for the proposed construction.
- DLA will assist in taking bids and make a recommendation as to the lowest responsible bidder.
- DLZ will attend a pre-bid meeting and prepare meeting minutes and participate in the bidding process.

4494 Elizabeth Lake Rd, Waterford Township, MI 48328 | OFFICE 248.681.7800 | ONLINE WWW.DLZ.COM



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

Proposal for Engineering Services
Civic Center Loop Pathway, White Lake Township
June 26, 2020
Page 2 of 3

B. Construction Phase Services

- DLZ will organize and attend a preconstruction meeting and prepare minutes of the meeting.
- DLZ will review shop drawings/submittals.
- DLZ will perform construction staking for the project, including grading limits, pathway alignment (horizontal and vertical), and Americans with Disabilities Act (ADA) ramps.
- DLZ will provide full-time inspection of the project, while major work is being performed. DLZ staff will keep records of all work activity in Daily Field Observation Reports and track all work items.
- DLZ will complete material Testing in accordance with MDOT requirements.
- DLZ will review and advise the TOWNSHIP on pay quantities and pay applications.
- DLZ will review contractor's compliance with general contract requirements.
- DLZ will provide weekly updates to the TOWNSHIP and assist the TOWNSHIP with resolving any complaints or concerns that arise during construction.
- DLZ will provide as-built information for the final project construction.

MATTERS OF UNDERSTANDING

- It is DLZ's understanding that should the TOWNSHIP wish to complete the design of the 8-foot wide pathway along M-59, that portion of the project would be bid as an alternate.
- It is DLZ's understanding that the existing crosswalks crossing M-59 will be maintained and the proposed pathway will tie into these existing ADA ramps.
- It is DLZ's understanding that the intersection of Teggerdine Road and Elizabeth Lake Road will be reconstructed soon, and the proposed pathway design will account for the intersection realignment.

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 Work Order Proposal. The Client referred to in the Standard Terms and Conditions means the Charter Township of White Lake.

PROFESSIONAL FEE

- For **Base Bid** DLZ design services related to Teggerdine and Elizabeth Lake Road pathways described in **SECTION A** of the **Scope of Services**, DLZ proposes to charge, and the Township agrees to pay a Not to Exceed Fee of **\$35,000.00**.
- For **Alternate** DLZ design services related to the M-59 pathway described in **SECTION A** of the **Scope of Services**, DLZ proposes to charge, and the Township agrees to pay a Not to Exceed Fee of **\$20,000.00**.
- For **Base Bid** DLZ construction engineering services related to Teggerdine and Elizabeth Lake Road pathways described in **SECTION B** of the **Scope of Services**, DLZ proposes to charge, and the Township agrees to pay a Not to Exceed Fee of **\$29,500.00**.



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

Proposal for Engineering Services
Civic Center Loop Pathway, White Lake Township
June 26, 2020
Page 3 of 3

- For **Alternate** DLZ construction engineering services related to the M-59 pathway described in **SECTION B** of the **Scope of Services**, DLZ proposes to charge, and the Township agrees to pay a Not to Exceed Fee of **\$18,000.00**.
- The design and construction fees are based on a total project construction estimate of **\$560,000** and a three (3) to four (4) month construction schedule.
- Invoices will be rendered monthly based on the actual hours expended multiplied by the rate shown on the Exhibit B Rate Schedule of Fees for the classification of the individual providing services to the TOWNSHIP.

DLZ and its employees comply with all coronavirus protocols and guidelines, including all updates and revisions thereto, issued by the States in which DLZ provides services and the U.S. Centers for Disease Control and Prevention (CDC). DLZ time and expense for additional safety protocols or training required by the Charter Township of White Lake or its representatives are not included in this proposal and will be invoiced at DLZ's standard rates.

Neither Party will be responsible or liable for delays caused by persons, events, or circumstances for which the Party, its employees, subcontractors, and subconsultants are not responsible including, but not limited to, Acts of God including delays attributable to the coronavirus pandemic.

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

DLZ appreciates the opportunity to submit this Letter Agreement for professional services. This offer will remain open for acceptance for 60 days. If for any reason you should have questions, please do not hesitate to call Michael Leuffgen, P.E. at (248) 681-7800.

Respectfully,
DLZ MICHIGAN, INC.

Terry E. Biederman, PE
Vice President

- Attachments:
- Exhibit A: Standard Terms and Conditions
 - Exhibit B: Rate Schedule

Approved and Accepted	
Signature	
Printed Name	Rik Kowall
Title	Supervisor
Date	7-21-21

Design only 55K

WHITE LAKE TOWNSHIP TOWNSHIP BOARD

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

TO: Township Board

FROM: Justin Quagliata, Staff Planner

DATE: February 12, 2024

RE: 2024-2033 Parks & Recreation Millage

At its meeting on December 19, 2023 the Township Board discussed the Parks and Recreation Committee's recommendation to renew and increase the parks and recreation millage to 0.5 mill for 10 years (2024-2033). For reference, attached is the staff report regarding the Committee's recommendation. Based on the Board members' discussion at that time, two resolutions have been prepared for consideration: a resolution to approve renew and restore 0.3 mill and a resolution to approve renew and increase to 0.5 mill. Note per the Township's bond counsel, under Act 206 (the General Property Tax Act) both propositions can be called "renewals." The language for both propositions is almost the same.

The Board has the option to approve what resolution to adopt / millage amount to place on the August 6, 2024 ballot. Renew and restore to 0.3 mill is estimated to collect \$474,920 in 2024. Renew and increase to 0.5 mill is estimated to collect \$791,533 in 2024. Note with either option, a portion of the proposed millage will be captured by and disbursed to the Township Corridor Improvement Authority.

Attachments

1. Staff report with attachments dated December 11, 2023.
2. Resolution to approve park and recreational millage: renew and restore 0.3 mill.
3. Resolution to approve park and recreational millage: renew and increase 0.5 mill.
4. Redline resolution showing the differences between the two resolutions to approve.

WHITE LAKE TOWNSHIP TOWNSHIP BOARD

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

TO: Township Board

FROM: Justin Quagliata, Staff Planner

DATE: December 11, 2023

RE: 2024-2033 Parks & Recreation Millage Recommendation

On December 13, 2023 it is anticipated the Parks and Recreation Committee will recommend the Township Board authorize the Township Attorney to prepare ballot language consistent with the 2018 millage for a new 10-year (2024-2033), 0.50 mill parks and recreation millage. 2023 is the last year of the current millage (six-year, 0.3 mill approved in 2018 (permanently reduced by Headlee to 0.2845)) and it is estimated to collect \$420,918. An increase to 0.5 mill is estimated to collect \$791,533 in 2024. As an example: the typical White Lake single-family residential property has a taxable value of approximately \$175,000. With the current millage, a property owner pays \$49.79 annually. With the proposed increase, a property owner would pay \$87.50 annually.

The Committee discussed the millage proposal at three meetings this year. It considered millages levied by other townships in Oakland County (attached for reference); the average township parks and recreation millage in Oakland County is 0.6841 mill. The Committee also considered the capital improvement priorities in the 2023-2027 Parks and Recreation Master Plan.

The 2024-2029 Capital Improvement Plan (CIP) includes over a dozen park and pathway projects with an estimated total cost of \$25,315,000. While grants can be applied for (and possibly received) to defray project costs, the current millage does not collect sufficient funds to complete the projects identified in the CIP.

The following items should be considered by the Township Board:

- Millage to be levied; millage length; election (August 2024 or November 2024)

Attachments

1. 0.5 mill collection estimate for years one through four of proposed 10-year millage.
2. Parks and recreation millage comparables of townships in Oakland County.
3. Ballot language of 2018 White Lake Parks and Recreation millage.
4. Parks and Recreation Committee draft meeting minutes of December 13, 2023.

White Lake Parks & Recreation Millage Estimates

YEAR	TV	Mill Rate	Taxes	Note
2023	1,479,500,110	0.2845	\$ 420,918	Current estimated Collection
2024	1,583,065,118	0.5	\$ 791,533	Increase to .50 Mills
2025	1,654,303,048	0.4975	\$ 823,016	.995 Headlee
2026	1,728,746,685	0.49004	\$ 847,151	.985 Headlee
2027	1,806,540,286	0.48268694	\$ 871,993	.985 Headlee

Increase to .50 Mills for December 2024

Townships in Oakland County
Millages: Parks & Rec, Safety Paths, and Trails

Township	Millage Purpose	Millage Levied	Expiration Date
Bloomfield	Safety Paths	0.4515	12/31/2023
Commerce	Parks/Open Space	0.3662	12/31/2023
Independence	Safety Paths	0.4162	12/31/2028
Milford	Rec Trails	0.0960	12/31/2023
Oakland	Parks	0.6941	12/31/2026
	Land Preservation	0.6121	12/31/2030
	Trail System	0.1612	12/31/2026
	Total:	1.4674	
Orion	Parks & Rec	0.9537	12/31/2027
Oxford	Parks & Rec	0.9698	12/31/2029
	Parks Debt	0.2050	12/31/2025
	Total:	1.1748	
Springfield	Parks & Rec	0.7175	12/31/2023
Waterford	Parks & Rec	0.4603	12/31/2023
West Bloomfield	Parks & Rec	0.2265	12/31/2023
	Parks & Rec	0.3258	12/31/2023
	Parks & Rec	0.3598	12/31/2027
	Parks & Rec	0.2245	12/31/2030
	Total:	1.1366	
White Lake	Parks & Rec	0.2845	12/31/2023

Average Millage: 0.6841

EXHIBIT A

**CHARTER TOWNSHIP OF WHITE LAKE
PARK AND RECREATIONAL MILLAGE PROPOSAL**

Shall the tax limitation on all taxable property within the Charter Township of White Lake, Oakland County, Michigan, be increased and the Township be authorized to levy a new additional millage in an amount not to exceed .30 mill (\$0.30 on each \$1,000 of taxable value) for six (6) years, 2018 to 2023 inclusive, to provide funds for all park and recreational uses permitted by law, including but not limited to maintaining, improving, purchasing, constructing or acquiring property, property interests, trails, pathways and facilities for park and recreational purposes? The estimate of the revenue the Township will collect if the millage is approved and levied in the 2018 calendar year (the first year of levy) is approximately \$336,000.

Yes

No

54955:00001:3556520-1

**WHITE LAKE TOWNSHIP
PARKS AND RECREATION COMMITTEE
December 13, 2023**

CALL TO ORDER/ PLEDGE OF ALLEGIANCE.

Chairperson Carlock called the special meeting to order at 6:03 p.m. and led the Pledge of Allegiance. Roll was called.

ROLL CALL:

Andrea Voorheis, Township Board Liaison
Kathleen Aseltyne, Vice-Chair
Rhonda Grubb
Merrie Carlock, Chair

Absent:

Alexandra Schillack

Also Present:

Justin Quagliata, Staff Planner
Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA

MOTION by Member Aseltyne, seconded by Member Grubb, to approve the agenda as presented. The motion carried with a voice vote: (4 yes votes).

APPROVAL OF MINUTES

A. Minutes of October 11, 2023

MOTION by Member Grubb, seconded by Member Aseltyne, to approve the meeting minutes of October 11, 2023 as presented. The motion carried with a voice vote: (4 yes votes).

CALL TO PUBLIC

Gianna Pendley, 5335 Wayne Road, spoke regarding her non-profit and wanted input regarding creating a war memorial concept for the Township.

NEW/CONTINUING BUSINESS

A. Recommendation to the Township Board: 2024 Millage Proposal

Staff Planner Quagliata summarized what the Committee had previously discussed: the millage recommendation was 10-years (2024-2033), 0.5 mill and an estimated \$791,533 would be collected in 2024 if the increase was passed. A property owner would pay \$87.50 annually if the proposed increase was passed. Funds collected from the millage increase would help supplement parks and recreation projects outlined in the 2024-2029 Capital Improvement Plan (CIP). Staff Planner Quagliata thought the Board of Trustees (BOT) would be in favor of the recommendation.

MOTION by Member Aseltyne, seconded by Member Grubb, to authorize the Township Attorney to prepare ballot language consistent with the 2018 millage for a new 10-year (2024-2033), 0.5 mill parks and recreation millage. The motion carried with a roll call vote: (4 yes votes) (Aseltyne/yes, Grubb/yes, Carlock/yes, Voorheis/yes).

B. Discussion: Tree Lighting Recap

Kelly Lang, Supervisor's Office, stated the Tree Lighting was a success. She gave a summary of the event, and the amount of money spent and the amount of money donated. There was an estimated 750 people in attendance.

Member Voorheis excused herself at 6:40 P.M.

OTHER BUSINESS

A. Meeting Time Update

Staff Planner Quagliata said the Township Board approved meeting start times for BOT, Planning Commission, Parks and Rec Committee, and Zoning Board of Appeals (ZBA) to begin at 6:30 P.M. beginning January 2024.

STAFF REPORT

Staff Planner Quagliata said the Triangle Trail and Stanley Park projects would be advertised for bid in January.

COMMUNICATIONS

A. Member Communications

Member Aseltyne and Member Carlock would not be present for the January 10 meeting. There was a possibility of the January meeting being canceled.

ADJOURNMENT

**MOTION by Member Aseltyne, seconded by Member Grubb, to adjourn at 6:44 P.M.
The motion carried with a voice vote: (4 yes votes).**

CHARTER TOWNSHIP OF WHITE LAKE

**RESOLUTION TO APPROVE MILLAGE RENEWAL PROPOSITION
FOR PARK AND RECREATIONAL MILLAGE**

Resolution # 24-007

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held at the Township Annex, located at 7527 Highland Road, White Lake, Michigan on February 20, 2024 at 6:30 p.m.

PRESENT: _____

ABSENT: _____

The following Resolution was offered by _____ and seconded by _____.

WHEREAS, the Charter Township of White Lake (the “Township”) is authorized to submit to the electors of the Township the question of increasing the tax limitations of the Township; and

WHEREAS, the previously authorized park and recreational millage expires after the December 2023 tax collection; and

WHEREAS, the Township desires to ask voters to renew the previously authorized park and recreational millage as more fully described in the attached Exhibit A; and

WHEREAS, the Township has determined that the request for a renewal of the previously authorized millage is in the best interest of the public health, safety and welfare of the Township residents; and

WHEREAS, the Township has determined that it is in the best interest of the Township residents to request that such millage request be placed on the ballot at the August 6, 2024, Primary Election.

NOW THEREFORE, the Township Board of the Charter Township of White Lake, Oakland County, resolves as follows:

1. The Township Board certifies and resolves to present to the electors of the Charter Township of White Lake at the August 6, 2024, Primary Election the proposed ballot proposition

for renewal of previously authorized millage for park and recreational purposes as described in the ballot language attached as Exhibit A.

2. The Township Clerk is authorized and directed to do all things necessary to provide for the submission of the aforesaid ballot proposal, including promptly submit this Resolution along with the ballot language attached as Exhibit A to the Oakland County Clerk for inclusion in the ballot at the August 6, 2024, Primary Election.

3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution are hereby rescinded.

ADOPTED:

YEAS: _____

NAYS: _____

STATE OF MICHIGAN)
) ss
COUNTY OF OAKLAND)

I, the undersigned, the duly qualified and acting Clerk of the Charter Township of White Lake, Oakland County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a regular meeting held on February 20, 2024.

Anthony Noble, Clerk
Charter Township of White Lake

EXHIBIT A

**CHARTER TOWNSHIP OF WHITE LAKE
PARK AND RECREATIONAL MILLAGE RENEWAL PROPOSITION**

Shall the previously authorized increase in the tax limitations on all taxable property within the Charter Township of White Lake, established at 0.30 mills (\$0.30 per \$1,000 of taxable value) and reduced by the required millage rollbacks, be renewed at the reduced amount of 0.2845 mills (\$0.2845 per \$1,000 of taxable value) and, to restore lost millage, be increased by the amount of 0.0155 mills (\$0.0155 per \$1,000 of taxable value) both for ten (10) years, 2024 through 2033, inclusive, to provide funds for all park and recreational uses permitted by law, including but not limited to maintaining, improving, purchasing, constructing or acquiring property, property interests, trails, pathways and facilities for park and recreational purposes, and shall the township be authorized to levy this millage on all taxable property in the township raising an estimated \$474,920 in the first year of the levy? The proposed millage is a renewal of a previously authorized millage and restoration of previously authorized millage lost as a result of the reduction required by the Michigan Constitution of 1963. To the extent required by law, a portion of the proposed millage will be captured by and disbursed to the White Lake Township Corridor Improvement Authority to fund the Authority’s purposes, including without limitation acquisition and construction of public improvements within the Authority’s Development Area, pursuant to the Authority’s Development Plan and Tax Increment Financing Plan, and to such other or fewer local units of government as the Township Board determines appropriate.

Yes

No

CHARTER TOWNSHIP OF WHITE LAKE

**RESOLUTION TO APPROVE MILLAGE RENEWAL PROPOSITION
FOR PARK AND RECREATIONAL MILLAGE**

Resolution # 24-007

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held at the Township Annex, located at 7527 Highland Road, White Lake, Michigan on February 20, 2024 at 6:30 p.m.

PRESENT: _____

ABSENT: _____

The following Resolution was offered by _____ and seconded by _____.

WHEREAS, the Charter Township of White Lake (the “Township”) is authorized to submit to the electors of the Township the question of increasing the tax limitations of the Township; and

WHEREAS, the previously authorized park and recreational millage expires after the December 2023 tax collection; and

WHEREAS, the Township desires to ask voters to renew the previously authorized park and recreational millage as more fully described in the attached Exhibit A; and

WHEREAS, the Township has determined that the request for a renewal of the previously authorized millage is in the best interest of the public health, safety and welfare of the Township residents; and

WHEREAS, the Township has determined that it is in the best interest of the Township residents to request that such millage request be placed on the ballot at the August 6, 2024, Primary Election.

NOW THEREFORE, the Township Board of the Charter Township of White Lake, Oakland County, resolves as follows:

1. The Township Board certifies and resolves to present to the electors of the Charter Township of White Lake at the August 6, 2024, Primary Election the proposed ballot proposition

for renewal of previously authorized millage for park and recreational purposes as described in the ballot language attached as Exhibit A.

2. The Township Clerk is authorized and directed to do all things necessary to provide for the submission of the aforesaid ballot proposal, including promptly submit this Resolution along with the ballot language attached as Exhibit A to the Oakland County Clerk for inclusion in the ballot at the August 6, 2024, Primary Election.

3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution are hereby rescinded.

ADOPTED:

YEAS: _____

NAYS: _____

STATE OF MICHIGAN)
) ss
COUNTY OF OAKLAND)

I, the undersigned, the duly qualified and acting Clerk of the Charter Township of White Lake, Oakland County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a regular meeting held on February 20, 2024.

Anthony Noble, Clerk
Charter Township of White Lake

EXHIBIT A

**CHARTER TOWNSHIP OF WHITE LAKE
PARK AND RECREATIONAL MILLAGE RENEWAL PROPOSITION**

Shall the previously authorized increase in the tax limitations on all taxable property in the Charter Township of White Lake, established at 0.30 mills (\$0.50 per \$1,000 of taxable value) and reduced by the required millage rollbacks, be renewed at the reduced amount of 0.2845 mills (\$0.2845 per \$1,000 of taxable value) and be increased by the amount of 0.2155 mills (\$0.2155 per \$1,000 of taxable value) both for ten (10) years, 2024 through 2033, inclusive, to provide funds for all park and recreational uses permitted by law, including but not limited to maintaining, improving, purchasing, constructing or acquiring property, property interests, trails, pathways and facilities for park and recreational purposes, and shall the township be authorized to levy this millage on all taxable property in the township raising an estimated \$791,533 in the first year of the levy? The proposed millage is a renewal of a previously authorized millage. To the extent required by law, a portion of the proposed millage will be captured by and disbursed to the White Lake Township Corridor Improvement Authority to fund the Authority’s purposes, including without limitation acquisition and construction of public improvements within the Authority’s Development Area, pursuant to the Authority’s Development Plan and Tax Increment Financing Plan, and to such other or fewer local units of government as the Township Board determines appropriate.

Yes

No

CHARTER TOWNSHIP OF WHITE LAKE

**RESOLUTION TO APPROVE MILLAGE RENEWAL PROPOSITION
FOR PARK AND RECREATIONAL MILLAGE**

Resolution # 24-007

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held at the Township Annex, located at 7527 Highland Road, White Lake, Michigan on February 20, 2024 at 6:30 p.m.

PRESENT: _____

ABSENT: _____

The following Resolution was offered by _____ and seconded by _____.

WHEREAS, the Charter Township of White Lake (the “Township”) is authorized to submit to the electors of the Township the question of increasing the tax limitations of the Township; and

WHEREAS, the previously authorized park and recreational millage expires after the December 2023 tax collection; and

WHEREAS, the Township desires to ask voters to renew the previously authorized park and recreational millage as more fully described in the attached Exhibit A; and

WHEREAS, the Township has determined that the request for a renewal of the previously authorized millage is in the best interest of the public health, safety and welfare of the Township residents; and

WHEREAS, the Township has determined that it is in the best interest of the Township residents to request that such millage request be placed on the ballot at the August 6, 2024, Primary Election.

NOW THEREFORE, the Township Board of the Charter Township of White Lake, Oakland County, resolves as follows:

1. The Township Board certifies and resolves to present to the electors of the Charter Township of White Lake at the August 6, 2024, Primary Election the proposed ballot proposition

for renewal of previously authorized millage for park and recreational purposes as described in the ballot language attached as Exhibit A.

2. The Township Clerk is authorized and directed to do all things necessary to provide for the submission of the aforesaid ballot proposal, including promptly submit this Resolution along with the ballot language attached as Exhibit A to the Oakland County Clerk for inclusion in the ballot at the August 6, 2024, Primary Election.

3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution are hereby rescinded.

ADOPTED:

YEAS: _____

NAYS: _____

STATE OF MICHIGAN)
) ss
COUNTY OF OAKLAND)

I, the undersigned, the duly qualified and acting Clerk of the Charter Township of White Lake, Oakland County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a regular meeting held on February 20, 2024.

Anthony Noble, Clerk
Charter Township of White Lake

EXHIBIT A

**CHARTER TOWNSHIP OF WHITE LAKE
PARK AND RECREATIONAL MILLAGE RENEWAL PROPOSITION**

Shall the previously authorized increase in the tax limitations on all taxable property ~~within~~in the Charter Township of White Lake, established at 0.30 mills (\$0.~~35~~50 per \$1,000 of taxable value) and reduced by the required millage rollbacks, be renewed at the reduced amount of 0.2845 mills (\$0.2845 per \$1,000 of taxable value) and, ~~to restore lost millage,~~ be increased by the amount of 0.~~02~~155 mills (\$0.~~02~~155 per \$1,000 of taxable value) both for ten (10) years, 2024 through 2033, inclusive, to provide funds for all park and recreational uses permitted by law, including but not limited to maintaining, improving, purchasing, constructing or acquiring property, property interests, trails, pathways and facilities for park and recreational purposes, and shall the township be authorized to levy this millage on all taxable property in the township raising an estimated \$~~474,920~~791,533 in the first year of the levy? The proposed millage is a renewal of a previously authorized millage ~~and restoration of previously authorized millage lost as a result of the reduction required by the Michigan Constitution of 1963.~~ To the extent required by law, a portion of the proposed millage will be captured by and disbursed to the White Lake Township Corridor Improvement Authority to fund the Authority’s purposes, including without limitation acquisition and construction of public improvements within the Authority’s Development Area, pursuant to the Authority’s Development Plan and Tax Increment Financing Plan, and to such other or fewer local units of government as the Township Board determines appropriate.

Yes

No

WHITE LAKE TOWNSHIP TOWNSHIP BOARD

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

TO: Township Board

FROM: Justin Quagliata, Staff Planner

DATE: February 12, 2024

RE: Discussion – Stanley Park Phase 1 Bids and Alternates

In January four bids were received for the Stanley Park Phase 1 improvements project. For reference, the project plans are attached. The base bids for the project range from \$1,717,725 to \$2,879,240 and including the bid alternates (five items) the prices range from \$2,038,825 to \$4,106,228.26. STE Construction is the low bidder when tabulating the base bid and when tabulating the base bid and all five bid alternates, which include:

- Alternate 1 – road paving (full road)
- Alternate 2 – additional parking
- Alternate 3 – timber traffic control bollards (along the park road)
- Alternate 4 – additional exercise station
- Alternate 5 – sidewalk connection to Elizabeth Lake Road and Civic Center

Alternate 3 and Alternate 5 must be awarded as part of this contract or otherwise completed for fulfilment of the project scope required by the Land and Water Conservation Fund (LWCF) grant. If installation of the required alternates is not self-performed by the Township or awarded as part of this contract, the Michigan Department of Natural Resources (MDNR) requires a separate bid and award process be undertaken for those items.

Due to the grant received for the project, the MDNR must approve award of the contract prior to the Township Board awarding the contract. Staff is seeking direction on what combination of bid alternates will be selected for inclusion in the project scope. Once determined, approval to award the contract will be requested from the MDNR. It is anticipated MDNR approval will be received in time for the Township Board to award the contract at its March 19, 2024 meeting.

Attachments

1. Stanley Park Phase 1 Bid Tabulation dated January 30, 2024.
2. Stanley Park Phase 1 plans.

Bid Tabulation
Stanley Park Improvements
 White Lake Township

January 30, 2024

Prepared by:
 Beckett & Raeder, Inc.

APPARENT LOW BIDDER				
DESCRIPTION	BIDDER 1 STE Construction	BIDDER 2 TSP ENVIRONMENTAL	BIDDER 3 SUMMIT COMPANY	BIDDER 4 BRENICAL CONTRACTORS
BASE BID				
Base Bid	\$1,717,725.00	\$2,879,240.00	\$2,199,900.00	\$1,820,000.00
	\$1,717,725.00	\$2,879,240.00	\$2,199,900.00	\$1,820,000.00
BID ALTERNATES				
Alternate #1 - Road Paving	\$191,500.00	\$566,268.45	\$135,000.00	\$132,396.00
Alternate #2 - Parking	\$15,000.00	\$145,192.74	\$46,000.00	\$28,050.00
Alternate #3 - Timber Bollards	\$27,850.00	\$235,639.37	\$60,000.00	\$33,774.00
Alternate #4 - Exercise Station	\$31,900.00	\$119,976.71	\$22,000.00	\$14,912.00
Alternate #5 - Sidewalk	\$54,850.00	\$159,910.99	\$95,000.00	\$55,398.00
	\$321,100.00	\$1,226,988.26	\$358,000.00	\$264,530.00
VOLUNTARY ALTERNATES				
Alternate	None	None	Remove excess topsoil at no cost	None
Alternate	-	-	Township waive all permit fees (\$20,000)	-
Alternate	-	-	-	-
Alternate	-	-	-	-
Alternate	-	-	-	-
	\$0.00	\$0.00	(\$20,000)	\$0.00
BID COMPLETENESS				
SEALED ENVELOPE	Yes	Yes	Yes	Yes
DATE/TIME RECEIVED	1/30/24 11:30am	1/30/24 11:32am	1/30/24 1:50pm	1/30/24 1:52pm
ADDENDUM #1 ACKNOWLEDGED	Yes	Yes	Yes	Yes
BID GUARANTEE	Yes	Yes	Yes	Yes
SUBCONTRACTOR LIST	Yes	Yes	NO	Yes
INFORMATIONAL UNIT PRICES	Yes	Yes	Yes	Partial
BIDDER CERTIFICATIONS	Yes	Yes	Yes	Yes
BID SIGNED AND NOTORIZED	Yes	Yes	Yes	Yes
BID EXCEPTIONS				
Exception	None	None	Exclude undercut	None
Exception			Excavator is K&K	
Exception			Remove excess topsoil at no cost	
Exception			Allowance for testing/survey	
Exception			No contingency fund	



**SPECIFICATIONS
for
BIDDING**

**STANLEY PARK
IMPROVEMENTS**

10785 Elizabeth Lake Rd
**White Lake
Charter Township**

in cooperation with
**Michigan Department of
Natural Resources**

with funding provided by
**The Land and Water
Conservation Fund**

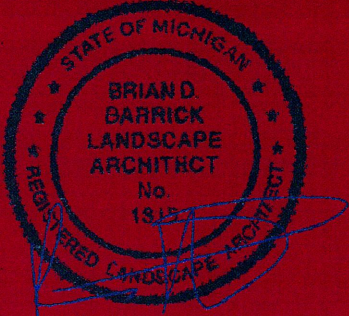
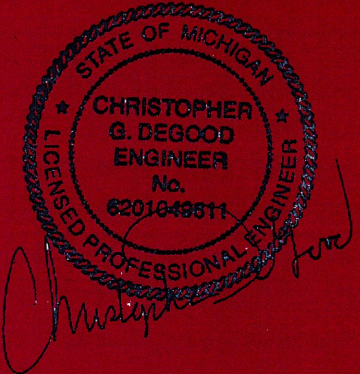
**MDNR Project Number
26-01868**

Documents Issued for:
**Bidding
January 4, 2024**

**Beckett & Raeder, Inc.
535 West William, Suite 101
Ann Arbor, MI 48103**

734.663.2622 ph
734.663.6759 fx

www.bria2.com



Stanley Park Improvements (MDNR Project No. 26-01868)
White Lake Township, Michigan

Issued for Bidding
January 4, 2024

DOCUMENT 00 1113 - ADVERTISEMENT FOR BIDS

1.1 White Lake Township Stanley Park Improvements

White Lake Township will **receive sealed bids for the construction of the Stanley Park Improvement Project at the White Lake Township Hall, care of the Township Clerk's Office, 7525 Highland Road, White Lake, MI 48383 until 2:00 p.m., local time, Tuesday, January 30, 2024.** At that time, the bids will be publicly opened and read aloud. Faxed, late or unsealed bids will be rejected.

The work includes, but is not limited to, site preparation, soil erosion/sedimentation control, miscellaneous demolition, clearing and grubbing, earthwork, bituminous road and pathways, gravel road, concrete sidewalk, modular boardwalk, floating pier and gangway, regulatory and interpretive signage, site furnishings, and native landscaping.

The Landscape Architect/Engineer for the project is Beckett & Raeder, Inc. Contact person is Brian D. Barrick, PLA, ASLA, who can be reached at 734.663.2622 or at bbarrick@bria2.com. Direct questions concerning the bidding documents should be addressed to this contact person.

Bidding documents may be downloaded electronically from the Michigan Inter-governmental Trade Network (MITN) Bidnet Direct Michigan website (www.bidnetdirect.com) beginning **Thursday, January 4, 2024**. Bidding documents will also be on file for examination at the office of the Landscape Architect / Engineer located at 535 W. William St., Ann Arbor, MI 48103; and the White Lake Township Community Development Department located in the Township Hall at 7525 Highland Road, White Lake, MI 48383.

A mandatory pre-bid meeting, conducted by the Landscape Architect/Engineer, will be held on **Tuesday, January 16, 2024** at 2:00 PM EDT at Stanley Park, 10785 Elizabeth Lake Road, White Lake, MI 48386. The park is located on the west side of Elizabeth Lake Road, opposite "The Neighborhoods of White Lake" retirement community, and is marked by a large temporary park sign. The pre-bid meeting is for dissemination of information and clarification of intent of Bid Documents. Attendance is mandatory for interested bidders. In addition to the mandatory pre-bid meeting, bidders may make supplemental visits to the site as desired during daylight hours.

Proposals shall be submitted on the Bid Form (provided in the Specifications) and shall be accompanied by required certifications, and a Bid Bond or Certified Check in the amount of 5% of the Base Bid. The accepted bidder will be required to furnish a satisfactory Performance Bond and a Labor and Materials Payment Bond in the amount of 100% of the Contract Sum, and a Guarantee Bond in the amount of 100% of the Contract Sum for a period of one year.

Notice of Award is anticipated on or about **Wednesday, February 21, 2024**. Accordingly, construction is anticipated to commence **Monday, April 15, 2024**, with completion by **Friday, October 15, 2024**.

Firms desiring to bid shall be able to document at least five years successful experience on projects similar in both type and scope/scale as this project with references available to attest to successful completion of similar work; be licensed as required by state or local law; and maintain required insurance including general liability and worker's compensation.

No Proposal may be withdrawn for at least sixty (60) consecutive calendar days after the official bid opening. The Township reserves the right to accept any bid, to reject any or all bids, to waive any irregularities and/or informalities in any bid, and to make the award in the manner deemed in the best interest of the Township. Only bids submitted in accordance with the specifications will be considered.

The Stanley Park Improvement Project is a Land and Water Conservation Fund Grant project. As such, Federal and State funds are being used to assist in construction and relevant Federal and State requirements will apply. Contractor and all subcontractors must comply with all requirements of 1976 PA 453 (Elliott-Larsen Civil Rights Act), the 1976 PA 220 (Persons with Disabilities Civil Rights Act), and Executive Directive 2019-09, as amended. In accordance with these laws, all contracts must contain a covenant by the contractor and any subcontractors not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the individual's ability to perform the duties of a particular job or position.

SECTION 00 4113 - BID FORM

1.1 BID INFORMATION

- A. Bidder: STE Construction Services, Inc.
 - 1. Address: 2 Crocker Blvd., Suite 303 MT. Clemens, MI 48043
 - 2. Contact Person: Frank Richter
 - 3. Address: 2 Crocker Blvd., Suite 303 MT. Clemens, MI 48043
 - 4. Telephone: 586-468-1135
 - 5. Email: frankrichter@sbcglobal.net
- B. Project Name: Stanley Park Improvements.
- C. Project Location: 10785 Elizabeth Lake Road, White Lake, MI 48383.
- D. Project Grant Funding: Land and Water Conservation Fund, with MDNR Project Number 26-01868.
- E. Owner: White Lake Charter Township
7525 Highland Road
White Lake, MI 48383
- F. Owner's Consultant: Beckett & Raeder, Inc.
535 W. William Street, Suite 101
Ann Arbor, MI 48103

1.2 ACKNOWLEDGEMENT OF ADDENDA

- A. Bidder acknowledges receipt of the following Addenda and has fully included all Addenda content in preparation of its bid.
 - 1. Addenda No.: (1) 01/25/2024
 - 2. Addenda No.: _____
 - 3. Addenda No.: _____
 - 4. Addenda No.: _____
 - 5. Addenda No.: _____
 - 6. Addenda No.: _____

1.3 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect, and shall fully complete the Work prior to **Friday, October 15, 2024**.

1.4 CERTIFICATIONS AND BASE BID

- A. **Base Bid:** The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

One Million Seven Hundred Seventeen Thousand Seven Hundred Twenty-Five Dollars (\$ 1,717,725.00).

1.5 ALTERNATES

- A. **Alternate 1:** Road Paving. Provide and construct "Bituminous Pavement – Heavy Duty" for roadway and parking areas indicated as base bid "Gravel Drive". Portions of roadway included in Alternate 1 paving will be edged with 2' width gravel shoulder in lieu of concrete curb and gutter. Refer to Drawings for additional information.

One Hundred Ninety-One Thousand Five Hundred
Add/Deduct _____ Dollars (\$ 191,500.00).

- B. **Alternate 2:** Parking. Provide and construct two (2) additional 9-space parking areas in the central portion of the park. Alternate also includes related grading, sidewalks, pathways, and signage associated with the parking areas. Refer to Drawings for additional information.

Add/Deduct Fifteen Thousand _____ Dollars (\$ 15,00.00).

- C. **Alternate 3:** Timber Bollards. Provide and construct timber traffic control bollards at roadway shoulders. Refer to Drawings for additional information.

Add/Deduct Twenty-Seven Thousand Eight Hundred Fifty _____ Dollars (\$ 27,850.00).

- D. **Alternate 4:** Exercise Station. Provide and construct Exercise Station 'B' in the central area of the park, including associated grading, timber edge, and safety surfacing. Refer to Drawings for additional information.

Add/Deduct Thiry-One Thousand Nine Hundred _____ Dollars (\$ 31,900.00).

- E. **Alternate 5:** Sidewalk. Provide and construct sidewalk as indicated on Drawings, north and west of remnant block building, including associated grading and restoration. Refer to Drawings for additional information.

Add/Deduct Fifty-Four THousand Eight Hundred Fifty _____ Dollars (\$ 54,850.00).

1.6 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cashier's check or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:

1. Eighty Five Thousand Eight Hundred Eighty-six and Twenty -Five Cents Dollars (\$ 85,886.25).

1.7 LIST OF SUBCONTRACTORS

A. The following companies shall execute subcontracts for the portions of the Work indicated. If none, indicate NONE on the first line.

- 1. Scope: Concrete-Curbs.
 - a. Firm: Goretski Construction Compant, Inc.
 - b. Contact Person & Phone: Kyle Goretski (248)-685-1404
- 2. Scope: Asphalt.
 - a. Firm: Peak Asphalt
 - b. Contact Person & Phone: Kip Peak (586) 254-4567
- 3. Scope: Capentry.
 - a. Firm: Robinson Construction
 - b. Contact Person & Phone: Eric Robinson (313) 220-2292
- 4. Scope: Landscaping.
 - a. Firm: Natural Community Services
 - b. Contact Person & Phone: John Delisle (248) 513-1909
- 5. Scope: Floating Dock System.
 - a. Firm: Flotation Docking Systems, Inc.
 - b. Contact Person & Phone: Joni Burger (906) 484-3422
- 6. Scope: Boardwalk.
 - a. Firm: Wickcraft Boardwalks
 - b. Contact Person & Phone: (608) 244-9177
- 7. Scope: Concrete-Flatwork.
 - a. Firm: Paradigm Concrete
 - b. Contact Person & Phone: Joseph Tagalvia (586)-778-2400
- 8. Scope: _____.
- 9. Attach supplementary list to bid submittal if additional subcontractors are required.

1.8 LIST OF EXCEPTIONS

A. Contractor shall clearly list all exceptions made in preparation of this bid to requirements of the bid documents, Drawings and Specifications. If none, indicate NONE on the first line.

1. Exception: None

2. Exception: _____

3. Exception: _____

4. Exception: _____

5. Exception: _____

6. Exception: _____

7. Exception: _____

8. Exception: _____

9. Exception: _____

10. Exception: _____

11. Exception: _____

12. Exception: _____

13. Attach supplementary list to bid submittal if additional exceptions have been made.

1.9 INFORMATIONAL UNIT PRICES

A. Contractor shall submit installed unit prices for items of work stated below. Prices shall include all base material required for the installation of the item. The Owner reserves the right to increase or decrease the base proposal sum by up to thirty percent (30%) on the basis of the unit prices stated. The Owner reserves the right to negotiate with the Bidder on any or all unit prices listed in this Bid Form. Unit prices given shall include all profit and overhead. Contractor "mark-up" will not be paid in addition to the prices given below.

DESCRIPTION	UNIT	UNIT COST
DEMOLITION		
Clearing and Grubbing Trees	ac	<u>\$5,000.00</u>
Tree Removal (1-6" cal.)	ea	<u>\$200.00</u>
Tree Removal (7-12" cal.)	ea	<u>\$400.00</u>
Tree Removal (13-18" cal.)	ea	<u>\$800.00</u>
Tree Removal (19-24" cal.)	ea	<u>\$800.00</u>
Tree Removal (over 24" cal.)	ea	<u>\$1,200.00</u>
SOIL EROSION AND SEDIMENTATION CONTROL		
Stabilized Construction Access	ls	<u>\$2,000.00</u>
Turbidity Curtain	lf	<u>\$20.00</u>
Tree Protection Fence	lf	<u>\$1.00</u>
Filter Fabric Fence	lf	<u>\$3.00</u>
Permanent Erosion Control Mat	sf	<u>\$1.25</u>
EARTHWORK		
Strip and Stockpile Topsoil	cy	<u>\$7.50</u>
Cut & Fill	cy	<u>\$13.50</u>
Class II Sand	cy	<u>\$17.00</u>
Undercut and Backfill with Class II Sand	cy	<u>\$35.00</u>
Aggregate Base (MDOT 21AA)	cy	<u>\$45.00</u>
Screen, Respread Topsoil	cy	<u>\$15.00</u>
Fine Grade to Subgrade Elevation	sy	<u>\$5.00</u>
Haul Material offsite and legally dispose	cy	<u>\$17.50</u>
PAVING		
Vehicular Gravel Parking Drive 8"	sy	<u>\$20.00</u>
Vehicular Concrete Pavement 8"	sf	<u>\$10.00</u>
Concrete Curb & Gutter	lf	<u>\$24.50</u>
Concrete Sidewalk 5"	sf	<u>\$8.50</u>
Bituminous Pathway 8' Width	lf	<u>\$30.00</u>
Bituminous Pathway 14' Width	lf	<u>\$50.00</u>
RECREATION AND SITE FURNISHINGS		
Overlook Pier (including pier, gangway & headwall)	ls	<u>\$106,725.00</u>
Boardwalk (excluding headwalls)	lf	<u>\$285.00</u>
Concrete Boardwalk Headwall	ea	<u>\$7,500.00</u>

Stanley Park Improvements (MDNR Project No. 26-01868)
White Lake Township, Michigan

Issued for Bidding
January 4, 2024

Timber Bollard	ea	<u>\$230.00</u>
Timber Removable Bollard	ea	<u>\$650.00</u>
Regulatory Sign	ea	<u>\$200.00</u>
Interpretive Sign	ea	<u>\$3,500.00</u>
Bench – In-ground Mount	ea	<u>\$1,000.00</u>

UTILITIES

4' Dia. Storm Sewer Structure	ea	<u>\$2,300.00</u>
12" RCP Storm Pipe	lf	<u>\$13.00</u>
36" Diameter Wildlife Culvert	lf	<u>\$90.00</u>
Stormwater Outlet Structure	ea	<u>\$4,000.00</u>
Stone Check Dam	ea	<u>\$500.00</u>

LANDSCAPE AND SEEDING

Lawn Seeding	sy	<u>\$1.50</u>
Stormwater Basin & Roadway Edge Native Seeding	sy	<u>\$2.00</u>
Acer rubrum, 2.5" B&B	ea	<u>\$575.00</u>
Acer saccharum, 2.5" B&B	ea	<u>\$575.00</u>
Quercus alba, 2.5" B&B	ea	<u>\$575.00</u>
Quercus rubra, 2.5" B&B	ea	<u>\$575.00</u>

1.10 VOLUNTARY ALTERNATES

The Bidder may offer self-identified opportunities for cost savings or added value. If none, indicate NONE on the first line.

A. **Voluntary Alternate A:** None

Add/Deduct _____ Dollars (\$ _____).

B. **Voluntary Alternate B:** _____

Add/Deduct _____ Dollars (\$ _____).

C. **Voluntary Alternate C:** _____

Add/Deduct _____ Dollars (\$ _____).

D. **Voluntary Alternate D:** _____

Add/Deduct _____ Dollars (\$ _____).

E. Attach supplementary list to bid submittal if additional voluntary alternates are available.

1.11 BIDDER CERTIFICATIONS

By signature and submittal of this bid form, the undersigned hereby certifies work of Contract will be conducted in full compliance with the following requirements:

- A. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all **Land and Water Conservation Fund grant program and agency requirements**, including assisting Owner with grant reporting and reimbursement requirements. Refer to Specifications for additional information.

1. Authorized Signature: Paul E. Rude (Handwritten signature).

- B. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all requirements of **1976 PA 453 (Elliott-Larsen Civil Rights Act), the 1976 PA 220 (Persons with Disabilities Civil Rights Act), and Executive Directive 2019-09, as amended**. In accordance with these laws, all contracts must contain a covenant by the contractor and any subcontractors not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the individual's ability to perform the duties of a particular job or position.

1. Authorized Signature: Paul E. Rude (Handwritten signature).

- C. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all requirements of **Build America, Buy America requirements, as required by Section 70914 of the Bipartisan Infrastructure Law**. In accordance with with these laws, all iron and steel, manufactured products, and construction materials provided for the project must have content greater than 55 percent (total cost of the component) mined, produced, and manufactured in the United States. Refer to Specifications for additional information.

1. Authorized Signature: Paul E. Rude (Handwritten signature).

- D. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all requirements of **United States Fish and Wildlife Service (USFWS) Ecological Services Program Biological Opinion**, including training and procedures related to the Eastern Massasauga Rattlesnake. Refer to Specifications for additional information.

1. Authorized Signature: Paul E. Rude (Handwritten signature).

- E. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with construction of the project for accessibility compliance as required in the project Drawings and Specification, including requirements of the **Americans with Disabilities Act (ADA) of 2010, as amended** and the **2013 Access Board's Final Guidelines for Outdoor Developed Areas (ODA)**. Refer to Specifications for additional information.

1. Authorized Signature: Paul E. Rude (Handwritten signature).

- F. The undersigned Bidder hereby certifies that it, and all subcontractors, are not "Iran-linked businesses" as defined by the **Michigan "Iran Economic Sanctions Act", Act 517, Public Acts of 2012 ("Act 517")**.

1. Authorized Signature: Paul E. Rude (Handwritten signature).

Stanley Park Improvements (MDNR Project No. 26-01868)
White Lake Township, Michigan

Issued for Bidding
January 4, 2024

G. The undersigned Bidder hereby certifies that it, and all subcontractors, are not currently under debarment, suspension, legal sanctions, written warnings or reprimands, or contract termination by any Federal, State, or local agency.

1. Authorized Signature: [Handwritten Signature] (Handwritten signature).

H. The undersigned Bidder hereby certifies that it is a duly licensed contractor, for the type of work proposed, within the required jurisdictions, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1. Authorized Signature: [Handwritten Signature] (Handwritten signature).

I. The undersigned Bidder hereby certifies that it will provide all instrumental surveying required to layout and construct the work. Surveying will be by a Michigan Licensed Land Surveyor.

1. Authorized Signature: [Handwritten Signature] (Handwritten signature).

1.12 CERTIFICATION OF BID

The undersigned affirms that neither he/she nor agents, officers or employees of the Bidder submitting this lump sum bid have directly or indirectly entered into any agreements, participated in any collusion, or otherwise taken action in restraint of free competitive bidding in connection with the bid for this project.

The undersigned agrees that if this lump sum proposal is accepted by the Owner, Bidder will enter into the Contract, furnishing all bonds and other contract requirements and commence construction, within 10 business days of the Notice of Award/Notice to Proceed, and will complete the entire Work of the Contract within the given schedule and the provisions of the project specifications.

Respectfully submitted this 29 day of January, 2024.

Submitted By: STE Construction Services, Inc. (Name of bidding firm or corporation).

Authorized Signature: [Handwritten Signature] (Handwritten signature).

Signed By: Frank Richter (Type or print name).

Title: Agent (Owner/Partner/President/Vice President).

Street Address: 2 Crocker Blvd., Suite 303

City, State, Zip: Mount Clemens, MI 48043

Phone: 586-468-1135

Witness Signature: [Handwritten Signature] (Notary Public signature).

Witness By: Tracie Szczepanek (Type or print name).

Notary Public Commission No.: May 28, 2029

Notary Public Seal:



TRACIE SZCZEPANEK
My Commission Expires
May 28, 2029
County of Macomb
Acting in the County of Macomb

END OF DOCUMENT 00 4113

AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

Name, legal status and address)

STE Construction Services, Inc.
2 Crocker Blvd
Mt. Clemens, MI 48043

SURETY:

(Name, legal status and principal place of business)

Pennsylvania Insurance Company
P.O. Box 3646
Omaha, NE 68103-0646

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

White Lake Charter Township

BOND AMOUNT: Five Percent of Bid (5% of Bid)

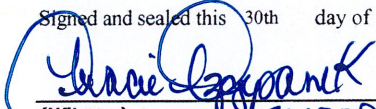
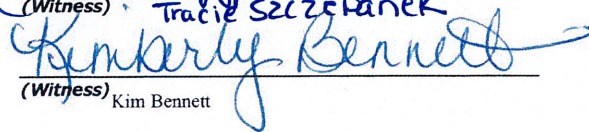
PROJECT: White Lake Charter Township- Stanley Park Improvements (MDNR) Project No. 26-01868 / Construction of Site Parking, Roadway, Trail
(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, **or** within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 30th day of January, 2024


Tracie Szczepanek
(Witness)

Kimberly Bennett
(Witness) Kim Bennett

STE Construction Services, Inc.
 *(Seal)*
(Principal)
Frank Richter, agent
(Title)
Pennsylvania Insurance Company
 *(Seal)*
(Surety)
(Title) John T. Foster, *Attorney-in-Fact*

California Insurance Company · Continental Indemnity Company · Illinois Insurance Company · Pennsylvania Insurance Company

10805 Old Mill Road · Omaha, Nebraska 68154

POWER OF ATTORNEY NO.

KNOW ALL MEN BY THESE PRESENTS: That the California Insurance Company, duly organized and existing under the laws of the State of California and having its principal office in the County of San Mateo, California, and Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, corporations duly organized and existing under the laws of the State of New Mexico and having their principal office in the County of Santa Fe, New Mexico does hereby nominate, constitute and appoint:

John T. Foster, James Slear, Ian T. Foster, Connor McDowell

Its true and lawful agent and attorney-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship (NOT INCLUDING bonds without a fixed penalty or financial guarantee) provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

"Unlimited"

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of California Insurance Company, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company.

"RESOLVED, That the President, Senior Vice President, Vice President, Assisted Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney of the Company, qualifying the attorney or attorneys named in given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the California Insurance Company, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, California Insurance Company, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer the 16th day of August 2023.

California Insurance Company, Continental Indemnity Company, Illinois Insurance Company, Pennsylvania Insurance Company

By

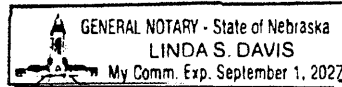
Jeffrey A. Silver

Jeffrey A. Silver, Secretary

STATE OF NEBRASKA
COUNTY OF DOUGLAS SS:

On this 16th day of August A.D. 2023, before me a Notary Public of the State of Nebraska, in and for the County of Douglas, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Douglas, the day and year first above written.



Linda S. Davis
(Notary Public)

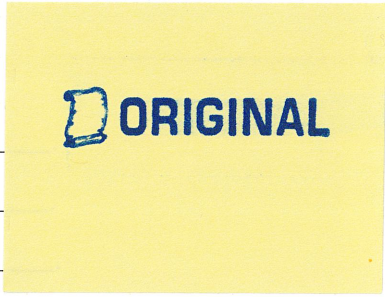
I, the undersigned Officer of the California Insurance Company, a California Corporation of Foster City, California, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, New Mexico Corporations of Santa Fe, New Mexico, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 30th day of January, 2024

Jeffrey A. Silver

Jeffrey A. Silver, Secretary

SECTION 00 4113 - BID FORM



1.1 BID INFORMATION

- A. Bidder: TSP Services, Inc.
 - 1. Address: 25000 Capitol, Redford, MI 48239
 - 2. Contact Person: Charles Spencer
 - 3. Address: 25000 Capitol, Redford, MI 48239
 - 4. Telephone: 734-838-0426
 - 5. Email: cspencer@tspenvironmental.com
- B. Project Name: Stanley Park Improvements.
- C. Project Location: 10785 Elizabeth Lake Road, White Lake, MI 48383.
- D. Project Grant Funding: Land and Water Conservation Fund, with MDNR Project Number 26-01868.
- E. Owner: White Lake Charter Township
7525 Highland Road
White Lake, MI 48383
- F. Owner's Consultant: Beckett & Raeder, Inc.
535 W. William Street, Suite 101
Ann Arbor, MI 48103

1.2 ACKNOWLEDGEMENT OF ADDENDA

- A. Bidder acknowledges receipt of the following Addenda and has fully included all Addenda content in preparation of its bid.
 - 1. Addenda No.: 1
 - 2. Addenda No.: _____
 - 3. Addenda No.: _____
 - 4. Addenda No.: _____
 - 5. Addenda No.: _____
 - 6. Addenda No.: _____

1.3 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect, and shall fully complete the Work prior to **Friday, October 15, 2024.**

1.4 CERTIFICATIONS AND BASE BID

- A. **Base Bid:** The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

**Two Million, Eight Hundred Seventy Nine Thousand,
Two Hundred Forty** _____ Dollars (\$ 2,879,240.00).

1.5 ALTERNATES

- A. **Alternate 1:** Road Paving. Provide and construct "Bituminous Pavement – Heavy Duty" for roadway and parking areas indicated as base bid "Gravel Drive". Portions of roadway included in Alternate 1 paving will be edged with 2' width gravel shoulder in lieu of concrete curb and gutter. Refer to Drawings for additional information.

~~Add~~ **Five Hundred Sixty Six Thousand, Two Hundred
Sixty Eight Dollars & Forty Five Cents** _____ Dollars (\$ 566,268.45).

- B. **Alternate 2:** Parking. Provide and construct two (2) additional 9-space parking areas in the central portion of the park. Alternate also includes related grading, sidewalks, pathways, and signage associated with the parking areas. Refer to Drawings for additional information.

~~Add~~ **One Hundred Forty Five Thousand, One Hundred
Ninety Two Dollars & Seventy Four Cents** _____ Dollars (\$ 145,192.74).

- C. **Alternate 3:** Timber Bollards. Provide and construct timber traffic control bollards at roadway shoulders. Refer to Drawings for additional information.

~~Add~~ **Two Hundred Thirty Five Thousand, Six Hundred
Thirty Nine Dollars & Thirty Seven Cents** _____ Dollars (\$ 235,639.37).

- D. **Alternate 4:** Exercise Station. Provide and construct Exercise Station 'B' in the central area of the park, including associated grading, timber edge, and safety surfacing. Refer to Drawings for additional information.

~~Add~~ **One Hundred Nineteen Thousand, Nine Hundred
Seventy Six Dollars & Seventy One Cents** _____ Dollars (\$ 119,976.71).

- E. **Alternate 5:** Sidewalk. Provide and construct sidewalk as indicated on Drawings, north and west of remnant block building, including associated grading and restoration. Refer to Drawings for additional information.

~~Add~~ **One Hundred Fifty Nine Thousand, Nine Hundred
Ten Dollars & Ninety Nine Cents** _____ Dollars (\$ 159,910.99).

1.6 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cashier's check or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:

1. **Two Million, Eight Hundred Seventy Nine Thousand,
Two Hundred Forty** _____ Dollars (\$ 2,879,240.00).

1.7 LIST OF SUBCONTRACTORS PLEASE SEE ATTACHED LIST OF SUBCONTRACTORS

A. The following companies shall execute subcontracts for the portions of the Work indicated. If none, indicate NONE on the first line.

- 1. Scope: _____
 - a. Firm: _____
 - b. Contact Person & Phone: _____
- 2. Scope: _____
 - a. Firm: _____
 - b. Contact Person & Phone: _____
- 3. Scope: _____
 - a. Firm: _____
 - b. Contact Person & Phone: _____
- 4. Scope: _____
 - a. Firm: _____
 - b. Contact Person & Phone: _____
- 5. Scope: _____
 - a. Firm: _____
 - b. Contact Person & Phone: _____
- 6. Scope: _____
 - a. Firm: _____
 - b. Contact Person & Phone: _____
- 7. Scope: _____
 - a. Firm: _____
 - b. Contact Person & Phone: _____
- 8. Scope: _____
 - a. Firm: _____
 - b. Contact Person & Phone: _____

9. Attach supplementary list to bid submittal if additional subcontractors are required.

LIST OF SUBCONTRACTORS

Scope	Company	Contact Person	Phone
Construction Staking/Surveying	Alpine Engineering	John Heikkinen	248-926-3701
Tree Removal	C Green's Tree Service	Chris Green	248-249-0052
Concrete	GM and Sons	Mark Campbell	248-956-7939
Parking Bumber Blocks	NuCast	Brittany Rivera	313-532-4610
Asphalt	HG Sartor	Adam Hall	248-736-9510
Native Plantings and Trees	Todd's Landscape	Patrick Duffy	810-533-8799
Lawn Seed Install and Maintenance	Davey Resource Group	Gerritt Moeke	231-675-7549
Gangway/Pier/Dock System	Floating Dock	Joni Burger	906-484-3422
Park Gate Installation	Future Fence	Leah Hawthorne	586-825-9142
Asphalt and Concrete Striping	Motor City Marking	Bill Atwood	313-831-6648
Modular Pedestrian Boardwalk System	Wickcraft	N/A	608-244-9177

TSP has no exceptions

1.8 LIST OF EXCEPTIONS

A. Contractor shall clearly list all exceptions made in preparation of this bid to requirements of the bid documents, Drawings and Specifications. If none, indicate NONE on the first line.

- 1. Exception: _____
_____.
- 2. Exception: _____
_____.
- 3. Exception: _____
_____.
- 4. Exception: _____
_____.
- 5. Exception: _____
_____.
- 6. Exception: _____
_____.
- 7. Exception: _____
_____.
- 8. Exception: _____
_____.
- 9. Exception: _____
_____.
- 10. Exception: _____
_____.
- 11. Exception: _____
_____.
- 12. Exception: _____
_____.
- 13. Attach supplementary list to bid submittal if additional exceptions have been made.

1.9 INFORMATIONAL UNIT PRICES

A. Contractor shall submit installed unit prices for items of work stated below. Prices shall include all base material required for the installation of the item. The Owner reserves the right to increase or decrease the base proposal sum by up to thirty percent (30%) on the basis of the unit prices stated. The Owner reserves the right to negotiate with the Bidder on any or all unit prices listed in this Bid Form. Unit prices given shall include all profit and overhead. Contractor "mark-up" will not be paid in addition to the prices given below.

DESCRIPTION	UNIT	UNIT COST
DEMOLITION		
Clearing and Grubbing Trees	ac	15,000.00
Tree Removal (1-6" cal.)	ea	800.00
Tree Removal (7-12" cal.)	ea	1,500.00
Tree Removal (13-18" cal.)	ea	2,500.00
Tree Removal (19-24" cal.)	ea	3,900.00
Tree Removal (over 24" cal.)	ea	4,150.00
SOIL EROSION AND SEDIMENTATION CONTROL		
Stabilized Construction Access	ls	1,790.00
Turbidity Curtain	lf	3.00
Tree Protection Fence	lf	2.50
Filter Fabric Fence	lf	2.20
Permanent Erosion Control Mat	sf	1.15
EARTHWORK		
Strip and Stockpile Topsoil	cy	15.00
Cut & Fill	cy	18.00
Class II Sand	cy	60.00
Undercut and Backfill with Class II Sand	cy	75.50
Aggregate Base (MDOT 21AA)	cy	72.95
Screen, Respread Topsoil	cy	42.50
Fine Grade to Subgrade Elevation	sy	11.50
Haul Material offsite and legally dispose	cy	95.00
PAVING		
Vehicular Gravel Parking Drive 8"	sy	9.00
Vehicular Concrete Pavement 8"	sf	15.20
Concrete Curb & Gutter	lf	44.00
Concrete Sidewalk 5"	sf	11.00
Bituminous Pathway 8' Width	lf	49.20
Bituminous Pathway 14' Width	lf	86.00
RECREATION AND SITE FURNISHINGS		
Overlook Pier (including pier, gangway & headwall)	ls	146,720.00
Boardwalk (excluding headwalls)	lf	1,360.00
Concrete Boardwalk Headwall	ea	20,000.00

Stanley Park Improvements (MDNR Project No. 26-01868)
White Lake Township, Michigan

Issued for Bidding
January 4, 2024

Timber Bollard	ea	<u>1,600.00</u>
Timber Removable Bollard	ea	<u>1,450.00</u>
Regulatory Sign	ea	<u>1,900.00</u>
Interpretive Sign	ea	<u>2,200.00</u>
Bench – In-ground Mount	ea	<u>4,500.00</u>

UTILITIES

4' Dia. Storm Sewer Structure	ea	<u>6,750.00</u>
12" RCP Storm Pipe	lf	<u>375.00</u>
36" Diameter Wildlife Culvert	lf	<u>400.00</u>
Stormwater Outlet Structure	ea	<u>1,800.00</u>
Stone Check Dam	ea	<u>500.00</u>

LANDSCAPE AND SEEDING

Lawn Seeding	sy	<u>6.70</u>
Stormwater Basin & Roadway Edge Native Seeding	sy	<u>8.70</u>
Acer rubrum, 2.5" B&B	ea	<u>1,757.00</u>
Acer saccharum, 2.5" B&B	ea	<u>2,290.00</u>
Quercus alba, 2.5" B&B	ea	<u>2,043.00</u>
Quercus rubra, 2.5" B&B	ea	<u>2,043.00</u>

1.10 VOLUNTARY ALTERNATES

The Bidder may offer self-identified opportunities for cost savings or added value. If none, indicate NONE on the first line.

A. **Voluntary Alternate A:** NONE

Add/Deduct _____ Dollars (\$ _____).

B. **Voluntary Alternate B:** _____

Add/Deduct _____ Dollars (\$ _____).

C. **Voluntary Alternate C:** _____

Add/Deduct _____ Dollars (\$ _____).

D. **Voluntary Alternate D:** _____


Add/Deduct _____ Dollars (\$ _____).

E. Attach supplementary list to bid submittal if additional voluntary alternates are available.

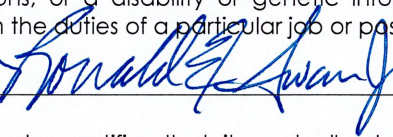
1.11 BIDDER CERTIFICATIONS

By signature and submittal of this bid form, the undersigned hereby certifies work of Contract will be conducted in full compliance with the following requirements:

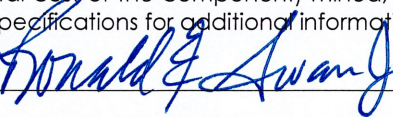
- A. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all **Land and Water Conservation Fund grant program and agency requirements**, including assisting Owner with grant reporting and reimbursement requirements. Refer to Specifications for additional information.

1. Authorized Signature:  (Handwritten signature).

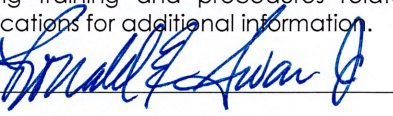
- B. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all requirements of **1976 PA 453 (Elliott-Larsen Civil Rights Act), the 1976 PA 220 (Persons with Disabilities Civil Rights Act), and Executive Directive 2019-09, as amended**. In accordance with these laws, all contracts must contain a covenant by the contractor and any subcontractors not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the individual's ability to perform the duties of a particular job or position.

1. Authorized Signature:  (Handwritten signature).

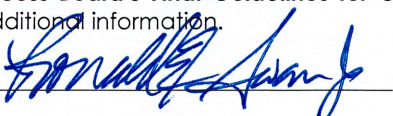
- C. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all requirements of **Build America, Buy America requirements, as required by Section 70914 of the Bipartisan Infrastructure Law**. In accordance with with these laws, all iron and steel, manufactured products, and construction materials provided for the project must have content greater than 55 percent (total cost of the component) mined, produced, and manufactured in the United States. Refer to Specifications for additional information.

1. Authorized Signature:  (Handwritten signature).

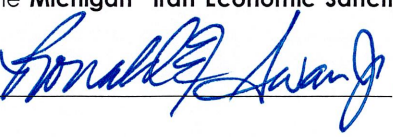
- D. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all requirements of **United States Fish and Wildlife Service (USFWS) Ecological Services Program Biological Opinion**, including training and procedures related to the Eastern Massasauga Rattlesnake. Refer to Specifications for additional information.

1. Authorized Signature:  (Handwritten signature).

- E. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with construction of the project for accessibility compliance as required in the project Drawings and Specification, including requirements of the **Americans with Disabilities Act (ADA) of 2010, as amended** and the **2013 Access Board's Final Guidelines for Outdoor Developed Areas (ODA)**. Refer to Specifications for additional information.

1. Authorized Signature:  (Handwritten signature).

- F. The undersigned Bidder hereby certifies that it, and all subcontractors, are not "Iran-linked businesses" as defined by the **Michigan "Iran Economic Sanctions Act", Act 517, Public Acts of 2012 ("Act 517")**.

1. Authorized Signature:  (Handwritten signature).

Stanley Park Improvements (MDNR Project No. 26-01868)
White Lake Township, Michigan

Issued for Bidding
January 4, 2024

G. The undersigned Bidder hereby certifies that it, and all subcontractors, are not currently under debarment, suspension, legal sanctions, written warnings or reprimands, or contract termination by any Federal, State, or local agency.

1. Authorized Signature: Ronald E. Swan, Jr. (Handwritten signature).

H. The undersigned Bidder hereby certifies that it is a duly licensed contractor, for the type of work proposed, within the required jurisdictions, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1. Authorized Signature: Ronald E. Swan, Jr. (Handwritten signature).

I. The undersigned Bidder hereby certifies that it will provide all instrumental surveying required to layout and construct the work. Surveying will be by a Michigan Licensed Land Surveyor.

1. Authorized Signature: Ronald E. Swan, Jr. (Handwritten signature).

1.12 CERTIFICATION OF BID

The undersigned affirms that neither he/she nor agents, officers or employees of the Bidder submitting this lump sum bid have directly or indirectly entered into any agreements, participated in any collusion, or otherwise taken action in restraint of free competitive bidding in connection with the bid for this project.

The undersigned agrees that if this lump sum proposal is accepted by the Owner, Bidder will enter into the Contract, furnishing all bonds and other contract requirements and commence construction, within 10 business days of the Notice of Award/Notice to Proceed, and will complete the entire Work of the Contract within the given schedule and the provisions of the project specifications.

Respectfully submitted this 30th day of January, 2024.

Submitted By: TSP Services Inc. (Name of bidding firm or corporation).

Authorized Signature: Ronald E. Swan, Jr. (Handwritten signature).

Signed By: Ronald E. Swan, Jr. (Type or print name).

Title: President (Owner/ Partner/ President/ Vice President).

Street Address: 25000 Capitol

City, State, Zip: Redford, MI 48239

Phone: 734-838-0426

Witness Signature: Darlene McMullen (Notary Public signature).

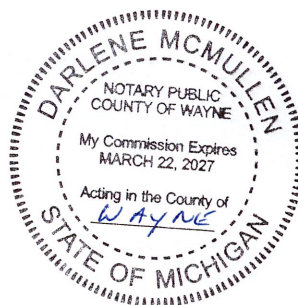
Witness By: DARLENE Mc Mullen (Type or print name).

Notary Public Commission No.: 3/22/2027

Notary Public Seal:

END OF DOCUMENT 00 4113

Beckett & Raeder, Inc.



BID FORM
00 4113 - 8

Waterway Wetlands Construction

Project Name	Project Location	Completion Date	Contract Value	Project Owner	Contact
Ann Arbor Maintenance Facility Wetland Constuction	Ann Arbor, Michigan	11/30/2014	\$ 330,000.00	City of Ann Arbor	Nichole Woodward - 734-794-6627
Argo Cascades Design & Construction	Ann Arbor, Michigan	5/1/2013	\$ 1,200,000.00	City of Ann Arbor	Brian Steglitz - 734-794-6426 x43905
Bowersock Dam Repairs	Lawrence, Kansas	9/30/2020	\$ 1,657,739.00	City of Lawrence, KS	Matt Bond - 785-764-3634
Brook Run Wetland Mitigation	Macomb, Michigan	12/15/2014	\$ 43,668.00	State of Michigan	Fred Fuller - 810-966-0680
Chandler Park Marshlands Project	Detroit, Michigan	10/31/2019	\$ 1,172,709.00	Chandler Park Conservancy	Annette DeMaria - 313-963-6600
Clinton River Shoreline Restoration & Channel	Rochester Hills, Michigan	8/21/2021	\$ 285,000.00	Clinton River Watershed Council	Eric Diesing - 248-601-0606
Northville Township Fish Hatchery Park	Northville, Michigan	10/31/2018	\$ 134,000.00	City of Northville	Mark Gasche - 248-449-9941
Huron River Habitat Improvments	Ypsilanti, Michigan	7/15/2016	\$ 120,000.00	Huron River Watershed Council	Marty Boote - 734-769-3004 x 23008
Kansas River Weir	Topeka, Kansas	12/31/2021	\$ 5,283,537.00	City of Topeka, KS	Braxton Copley 785-368-2527
Kyte Monroe Park	St. Clair Shores	6/30/2017	\$ 435,666.00	City of St. Clair Shores	Alice Bailey - 734-730-8832
Lansing River Trail Repairs	Lansing, Michigan	9/30/2011	\$ 225,000.00	City of Lansing	Alec Malvetis - a.malveti@ci.lansing.mi.us
Maheras Gentry Park Design & Construction	Detroit, Michigan	8/20/2018	\$ 197,000.00	City of Detroit	Jeff Klein - jklein@detroitmi.gov
Scotia Park Drainage Improvements	Huntington Woods, Michigan	10/31/2017	\$ 229,175.00	City of Huntington Woods	Mary Gustafson - 248-541-3030
Siloam Springs Whitewater Park Construction	Siloam Springs, Arkansas	5/12/2014	\$ 1,419,000.00	City of Siloam Springs	Randy Atkinson - 479-524-5779
Siloam Springs Whitewater Park Restoration	Siloam Springs, Arkansas	10/3/2015	\$ 120,000.00	City of Siloam Springs	Shane Seagle - 303-545-5883
St Clair Metropark Stormwater Revision	Macomb County, Michigan	9/5/2019	\$ 149,875.00	Huron-Clinto Metropolitan Authority	Andrew Caulk - 810-623-3555
Troy Habitat Restoration	Troy, Michigan	10/31/2014	\$ 1,717,000.00	City of Troy	Steve VanDette - 785-985-2101
Wixom Habitat Stream Relocation & Restoration	Wixom, Michigan	2/3/2017	\$ 170,311.00	Ford Motor Company	Lee Best - 734-397-3100

Additional Named Insureds

Other Named Insureds

Abby's Office, LLC	Limited Liability Company, Additional Named Insured
Tank Services, LLC	Limited Liability Company, Doing Business As
Technical Service Professionals, LLC	Limited Liability Company, Additional Named Insured
TSP Construction, LLC	Limited Liability Company, Additional Named Insured
TSP Environmental	Doing Business As

COMMENTS/REMARKS

A. Pollution Liability
Nautilus Insurance Company
Policy Number ECP2023311-16
Effective Date 7/30/2023
Expiration Date 7/30/2024
Limit: \$1,000,000 OCC/\$2,000,000 AGG/Ded \$5,000
Coverage includes Non-Owned Disposal
Sites, Mold & Transportation

A. Professional Liability
Nautilus Insurance Company
Policy Number ECP2023311-16
Effective Date 7/30/2023
Expiration Date 7/30/2024
Limit: \$1,000,000 OCC/\$2,000,000 AGG /Ded \$10,000

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Residential Builders Section
P.O. Box 30254
Lansing, MI 48909

Section 9, Item H.

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Company Builder License
Q.O. - Ronald Edward Swan

TSP SERVICES INC
25000 CAPITAL
REDFORD, MI 48239

License No:
2102200154

Expiration Date:
05/31/2026

TSP SERVICES INC
25000 CAPITAL
REDFORD, MI 48239

GRETCHEN WHITMER
Governor

**Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Company Builder License**

TSP SERVICES INC
25000 CAPITAL
REDFORD, MI 48239

**Qualifying Officer:
Ronald Edward Swan
Qualifying Officer #
2101073246**

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

**License No.
2102200154**

**Expiration Date:
05/31/2026**

This document is duly
issued under the laws of the
State of Michigan

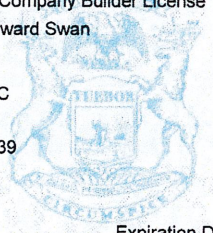
Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Residential Builders Section
P.O. Box 30254
Lansing, MI 48909

Section 9, Item H.

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Company Builder License
Q.O. - Ronald Edward Swan

TSP SERVICES INC
25000 CAPITAL
REDFORD, MI 48239

License No: 2102200154 Expiration Date: 05/31/2026



TSP SERVICES INC
25000 CAPITAL
REDFORD, MI 48239

0590962

GRETCHEN WHITMER
Governor

**Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Company Builder License**

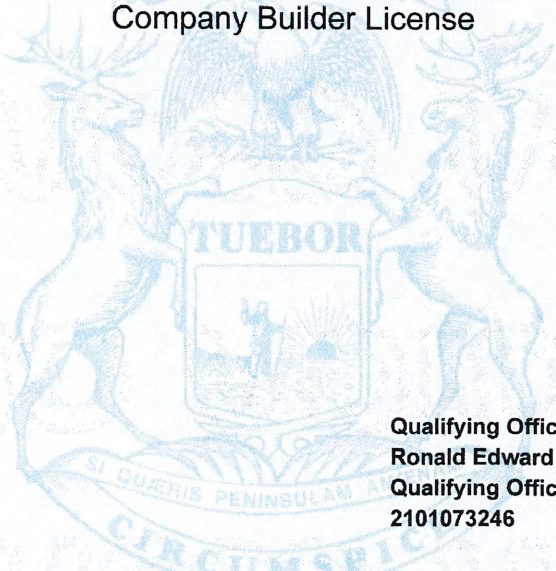
TSP SERVICES INC
25000 CAPITAL
REDFORD, MI 48239

**Qualifying Officer:
Ronald Edward Swan
Qualifying Officer #
2101073246**

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

License No. 2102200154 Expiration Date: 05/31/2026

This document is duly issued under the laws of the State of Michigan



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

**TSP Services, Inc.
25000 Capitol
Redford, MI 48239**

OWNER:

(Name, legal status and address)

**White Lake Township
7525 Highland Road
White Lake, MI 48383**

BOND AMOUNT: Five Percent (5%) of Amount Bid

SURETY:

(Name, legal status and principal place of business)

**Hudson Insurance Company
100 William Street, 5th Floor
New York, NY 10038**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

Stanley Park Improvements

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **30th** day of **January, 2024**

Leslie Bevan

(Witness)

Rene Galle

(Witness)

TSP Services, Inc.
(Principal) _____ *(Seal)*

Ronald E. Swan, Jr.
(Title) **Ronald E. Swan, Jr. President**

Hudson Insurance Company

(Surety) _____ *(Seal)*

(Title) **Susan L Small, Attorney-in-Fact**

Init.



BID BOND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Alan P. Chandler, Robert Trobec, Jeffrey A. Chandler, Kathleen M. Ireland,

Ian J. Donald, Susan L. Small, John L. Budde, Krista L Pocket

of the state of Michigan

its true and lawful Attorney(s)-in-Fact, at New York City in the State of New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bid bonds for any and all purposes.

Such bid bonds, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 21st day of June, 20 23 at New York, New York.



Dina Daskalakis signature

Attest Dina Daskalakis, Corporate Secretary

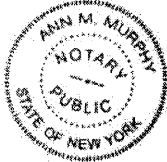
HUDSON INSURANCE COMPANY

By Michael P. Cifone signature Michael P. Cifone, Senior Vice President

STATE OF NEW YORK COUNTY OF NEW YORK SS.

On the 21st day of June, 20 23 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the Company described herein and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is the corporate seal of said Company, that it was so affixed by order of the Board of Directors of said Company, and that he signed his name thereto by like order.

(Notarial Seal)



ANN M. MURPHY Notary Public, State of New York No. 01MU6067553 Qualified in Nassau County Commission Expires December 10, 2025

CERTIFICATION

STATE OF NEW YORK COUNTY OF NEW YORK SS.

The undersigned Dina Daskalakis hereby certifies:

THAT the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertaking made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.



Witness the hand of the undersigned and the seal of said Company this 30th day of January, 2024

By Dina Daskalakis signature Dina Daskalakis, Corporate Secretary

PROPOSAL

To: White Lake Charter Township
 7525 Highland Road
 White Lake, MI 48383

Project: Stanley Park Improvements

Location: 10785 Elizabeth Lake Rd.
 White Lake, MI 48386

Attn: Brian Barrick

Arch/Eng'r: Beckett & Raeder, Inc
 Arch/Eng'r Project No.: 2022024

We propose to provide the following described scope for the sum of..... **\$2,199,900.00**

Labor, materials, equipment and supervision to complete the Stanley Park Improvements per drawings and specifications dated 1/4/24 and addendum no. 1 dated 1/25/24.

Please Note:

- A) We exclude undercutting along pathways and roadway.
- B) Our main excavating site work subcontractor is K&K Excavating.
- C) The site work contractor agreed to remove the top soil from site at no cost to the owner.
- D) We included a allowance for testing and surveying
- E) We did not include a contingency fund.

Proposal price includes **ALLOWANCE(S)** for:

<u>Permits</u> (e.g. bldg., sewer, water, R.O.W., soil erosion) and related fees (e.g. inspection, tap, assessment, review, surety) of..	\$20,000.00
<u>Public utility charges</u> (including meters) of.....	\$0.00

Terms and Conditions

1. This proposal is based on:
 - (a) Price(s) and fee(s) firm for 20 days (see item 1f for exceptions).
 - (b) AIA Document A201 2007 edition General Conditions (unless stated otherwise in bid documents).
 - (c) Construction performed during regular work hours (except minor tie-in work or specifically stated in proposal).
 - (d) Payment terms net 30 days after our invoice is submitted.
 - (e) Owner promptly providing to us a recorded Notice of Commencement and copies of all Notices of Furnishings and/or requests for Notices of Commencement.
 - (f) CPI not increasing more than 1% and/or material/energy prices not increasing from date of this proposal.
2. This proposal excludes:
 - (a) Building and site conditions such as dewatering, unstable ground, interferences (e.g. utilities, rock, concrete, conduits), locating utility lines or other problematic conditions.
 - (b) Recognition, testing and/or removal of contaminated or hazardous gases/materials, including asbestos and lead (proposal assumes the owner will provide written notification to us if there are any contaminated or hazardous gases/materials, including asbestos and lead, on the premises with specific location(s) before construction begins).
 - (c) Winter conditions and associated costs.
 - (d) Liability in excess of our insurance coverage (proposal assumes property insurance by owner).
 - (e) General conditions and supervision costs for scope changes and owner/architect caused delays.
 - (f) Liability for any loss, damage or delay caused by acts beyond our control including acts of God, weather, failure of supplier/mfr. to perform and labor disputes.
 - (g) 3rd party inspections/testing and SWPPP for stormwater.

This proposal shall be the contract agreement or this proposal shall be part of a separate owner/contractor agreement.

Purchaser: _____

The Summit Company, Inc.

Sign/Date: _____



Tony Dattilio

SECTION 00 4113 - BID FORM

1.1 BID INFORMATION

- A. Bidder: The Summit Company
 - 1. Address: 13191 Wayne Road, Livonia, MI 48150
 - 2. Contact Person: Tony Dattilio
 - 3. Address: 13191 Wayne Road, Livonia, MI 48150
 - 4. Telephone: 734-261-3500
 - 5. Email: tdattilio@summitcompany.net
- B. Project Name: Stanley Park Improvements.
- C. Project Location: 10785 Elizabeth Lake Road, White Lake, MI 48383.
- D. Project Grant Funding: Land and Water Conservation Fund, with MDNR Project Number 26-01868.
- E. Owner: White Lake Charter Township
7525 Highland Road
White Lake, MI 48383
- F. Owner's Consultant: Beckett & Raeder, Inc.
535 W. William Street, Suite 101
Ann Arbor, MI 48103

1.2 ACKNOWLEDGEMENT OF ADDENDA

- A. Bidder acknowledges receipt of the following Addenda and has fully included all Addenda content in preparation of its bid.
 - 1. Addenda No.: 1 1/25/24
 - 2. Addenda No.: _____
 - 3. Addenda No.: _____
 - 4. Addenda No.: _____
 - 5. Addenda No.: _____
 - 6. Addenda No.: _____

1.3 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect, and shall fully complete the Work prior to **Friday, October 15, 2024**.

1.4 CERTIFICATIONS AND BASE BID

- A. **Base Bid:** The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

Two Million one hundred ninety-nine thousand nine hundred _____ Dollars (\$ 2,199,900.00).

1.5 ALTERNATES

- A. **Alternate 1:** Road Paving. Provide and construct "Bituminous Pavement – Heavy Duty" for roadway and parking areas indicated as base bid "Gravel Drive". Portions of roadway included in Alternate 1 paving will be edged with 2' width gravel shoulder in lieu of concrete curb and gutter. Refer to Drawings for additional information.

Add/ Deduct One hundred thirty-five thousand _____ Dollars (\$ 135,000.00).

- B. **Alternate 2:** Parking. Provide and construct two (2) additional 9-space parking areas in the central portion of the park. Alternate also includes related grading, sidewalks, pathways, and signage associated with the parking areas. Refer to Drawings for additional information.

Add/ Deduct Forty-six thousand _____ Dollars (\$ 46,000.00).

- C. **Alternate 3:** Timber Bollards. Provide and construct timber traffic control bollards at roadway shoulders. Refer to Drawings for additional information.

Add/ Deduct Sixty thousand _____ Dollars (\$ 60,000.00).

- D. **Alternate 4:** Exercise Station. Provide and construct Exercise Station 'B' in the central area of the park, including associated grading, timber edge, and safety surfacing. Refer to Drawings for additional information.

Add/ Deduct Twenty-two thousand _____ Dollars (\$ 22,000.00).

- E. **Alternate 5:** Sidewalk. Provide and construct sidewalk as indicated on Drawings, north and west of remnant block building, including associated grading and restoration. Refer to Drawings for additional information.

Add/ Deduct Ninety-five thousand _____ Dollars (\$ 95,000.00).

1.6 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cashier's check or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:

1. _____ Dollars (\$ _____).

1.7 LIST OF SUBCONTRACTORS

A. The following companies shall execute subcontracts for the portions of the Work indicated. If none, indicate NONE on the first line.

- 1. Scope: Will provide list upon being awarded the project
 - a. Firm: _____
 - b. Contact Person & Phone: _____
- 2. Scope: _____
 - a. Firm: _____
 - b. Contact Person & Phone: _____
- 3. Scope: _____
 - a. Firm: _____
 - b. Contact Person & Phone: _____
- 4. Scope: _____
 - a. Firm: _____
 - b. Contact Person & Phone: _____
- 5. Scope: _____
 - a. Firm: _____
 - b. Contact Person & Phone: _____
- 6. Scope: _____
 - a. Firm: _____
 - b. Contact Person & Phone: _____
- 7. Scope: _____
 - a. Firm: _____
 - b. Contact Person & Phone: _____
- 8. Scope: _____
 - a. Firm: _____
 - b. Contact Person & Phone: _____
- 9. Attach supplementary list to bid submittal if additional subcontractors are required.

1.8 LIST OF EXCEPTIONS

A. Contractor shall clearly list all exceptions made in preparation of this bid to requirements of the bid documents, Drawings and Specifications. If none, indicate NONE on the first line.

1. Exception: We exclude undercutting along pathways and roadway.

2. Exception: Our main excavating site work subcontractor is K&K Excavating

3. Exception: The site work contractor agreed to remove the top soil from site at no cost
to the owner.

4. Exception: We included an allowance for testing and surveying

5. Exception: We did not include a contingency fund.

6. Exception: _____

7. Exception: _____

8. Exception: _____

9. Exception: _____

10. Exception: _____

11. Exception: _____

12. Exception: _____

13. Attach supplementary list to bid submittal if additional exceptions have been made.

1.9 INFORMATIONAL UNIT PRICES

A. Contractor shall submit installed unit prices for items of work stated below. Prices shall include all base material required for the installation of the item. The Owner reserves the right to increase or decrease the base proposal sum by up to thirty percent (30%) on the basis of the unit prices stated. The Owner reserves the right to negotiate with the Bidder on any or all unit prices listed in this Bid Form. Unit prices given shall include all profit and overhead. Contractor "mark-up" will not be paid in addition to the prices given below.

DESCRIPTION	UNIT	UNIT COST
DEMOLITION		
Clearing and Grubbing Trees	ac	9,000
Tree Removal (1-6" cal.)	ea	170
Tree Removal (7-12" cal.)	ea	375
Tree Removal (13-18" cal.)	ea	700
Tree Removal (19-24" cal.)	ea	900
Tree Removal (over 24" cal.)	ea	1,000
SOIL EROSION AND SEDIMENTATION CONTROL		
Stabilized Construction Access	ls	5,000
Turbidity Curtain	lf	50
Tree Protection Fence	lf	5
Filter Fabric Fence	lf	2.5
Permanent Erosion Control Mat	sf	1
EARTHWORK		
Strip and Stockpile Topsoil	cy	5.5
Cut & Fill	cy	7.75
Class II Sand	cy	26
Undercut and Backfill with Class II Sand	cy	32
Aggregate Base (MDOT 21AA)	cy	81
Screen, Respread Topsoil	cy	15
Fine Grade to Subgrade Elevation	sy	.60
Haul Material offsite and legally dispose	cy	11
PAVING		
Vehicular Gravel Parking Drive 8"	sy	27
Vehicular Concrete Pavement 8"	sf	12.50
Concrete Curb & Gutter	lf	25
Concrete Sidewalk 5"	sf	9
Bituminous Pathway 8' Width	lf	35
Bituminous Pathway 14' Width	lf	150
RECREATION AND SITE FURNISHINGS		
Overlook Pier (including pier, gangway & headwall)	ls	150,000
Boardwalk (excluding headwalls)	lf	99,000
Concrete Boardwalk Headwall	ea	5,800

Stanley Park Improvements (MDNR Project No. 26-01868)
White Lake Township, Michigan

Issued for Bidding
January 4, 2024

Timber Bollard	ea	<u>475</u>
Timber Removable Bollard	ea	<u>575</u>
Regulatory Sign	ea	<u>1,500</u>
Interpretive Sign	ea	<u>1,500</u>
Bench – In-ground Mount	ea	<u>1,000</u>
UTILITIES		
4' Dia. Storm Sewer Structure	ea	<u>5,800</u>
12" RCP Storm Pipe	lf	<u>60</u>
36" Diameter Wildlife Culvert	lf	<u>300</u>
Stormwater Outlet Structure	ea	<u>6,500</u>
Stone Check Dam	ea	<u>850</u>
LANDSCAPE AND SEEDING		
Lawn Seeding	sy	<u>1.5</u>
Stormwater Basin & Roadway Edge Native Seeding	sy	<u>2.5</u>
Acer rubrum, 2.5" B&B	ea	<u>600</u>
Acer saccharum, 2.5" B&B	ea	<u>600</u>
Quercus alba, 2.5" B&B	ea	<u>600</u>
Quercus rubra, 2.5" B&B	ea	<u>600</u>

1.10 VOLUNTARY ALTERNATES

The Bidder may offer self-identified opportunities for cost savings or added value. If none, indicate NONE on the first line.

A. **Voluntary Alternate A:** Screen excess topsoil on site to be removed at no cost to owner.

Add/Deduct _____ Dollars (\$ _____).

B. **Voluntary Alternate B:** White Lake Twp. to waive all permit fees

Add **Deduct** Twenty Thousand Dollars (\$ 20,000.00).

C. **Voluntary Alternate C:** _____

Add/Deduct _____ Dollars (\$ _____).

D. **Voluntary Alternate D:** _____

Add/Deduct _____ Dollars (\$ _____).

E. Attach supplementary list to bid submittal if additional voluntary alternates are available.


1.11 BIDDER CERTIFICATIONS

By signature and submittal of this bid form, the undersigned hereby certifies work of Contract will be conducted in full compliance with the following requirements:

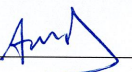
- A. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all **Land and Water Conservation Fund grant program and agency requirements**, including assisting Owner with grant reporting and reimbursement requirements. Refer to Specifications for additional information.

1. Authorized Signature:  (Handwritten signature).

- B. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all requirements of **1976 PA 453 (Elliott-Larsen Civil Rights Act), the 1976 PA 220 (Persons with Disabilities Civil Rights Act), and Executive Directive 2019-09, as amended**. In accordance with these laws, all contracts must contain a covenant by the contractor and any subcontractors not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the individual's ability to perform the duties of a particular job or position.

1. Authorized Signature:  (Handwritten signature).

- C. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all requirements of **Build America, Buy America requirements, as required by Section 70914 of the Bipartisan Infrastructure Law**. In accordance with with these laws, all iron and steel, manufactured products, and construction materials provided for the project must have content greater than 55 percent (total cost of the component) mined, produced, and manufactured in the United States. Refer to Specifications for additional information.

1. Authorized Signature:  (Handwritten signature).

- D. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all requirements of **United States Fish and Wildlife Service (USFWS) Ecological Services Program Biological Opinion**, including training and procedures related to the Eastern Massasauga Rattlesnake. Refer to Specifications for additional information.

1. Authorized Signature:  (Handwritten signature).

- E. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with construction of the project for accessibility compliance as required in the project Drawings and Specification, including requirements of the **Americans with Disabilities Act (ADA) of 2010, as amended** and the **2013 Access Board's Final Guidelines for Outdoor Developed Areas (ODA)**. Refer to Specifications for additional information.

1. Authorized Signature:  (Handwritten signature).

- F. The undersigned Bidder hereby certifies that it, and all subcontractors, are not "Iran-linked businesses" as defined by the **Michigan "Iran Economic Sanctions Act", Act 517, Public Acts of 2012 ("Act 517")**.

1. Authorized Signature:  (Handwritten signature).

G. The undersigned Bidder hereby certifies that it, and all subcontractors, are not currently under debarment, suspension, legal sanctions, written warnings or reprimands, or contract termination by any Federal, State, or local agency.

1. Authorized Signature: AmJ (Handwritten signature).

H. The undersigned Bidder hereby certifies that it is a duly licensed contractor, for the type of work proposed, within the required jurisdictions, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1. Authorized Signature: AmJ (Handwritten signature).

I. The undersigned Bidder hereby certifies that it will provide all instrumental surveying required to layout and construct the work. Surveying will be by a Michigan Licensed Land Surveyor.

1. Authorized Signature: AmJ (Handwritten signature).

1.12 CERTIFICATION OF BID

The undersigned affirms that neither he/she nor agents, officers or employees of the Bidder submitting this lump sum bid have directly or indirectly entered into any agreements, participated in any collusion, or otherwise taken action in restraint of free competitive bidding in connection with the bid for this project.

The undersigned agrees that if this lump sum proposal is accepted by the Owner, Bidder will enter into the Contract, furnishing all bonds and other contract requirements and commence construction, within 10 business days of the Notice of Award/Notice to Proceed, and will complete the entire Work of the Contract within the given schedule and the provisions of the project specifications.

Respectfully submitted this 30th day of January, 2024.

Submitted By: The Summit Company (Name of bidding firm or corporation).

Authorized Signature: AmJ (Handwritten signature).

Signed By: Tony Dattilio (Type or print name).

Title: President (Owner/Partner/President/Vice President).

Street Address: 13191 Wayne Road.

City, State, Zip: Livonia, MI 48150.

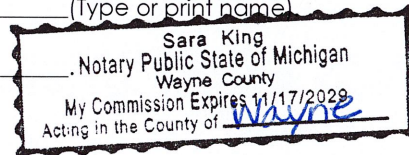
Phone: 734-261-3500.

Witness Signature: Sara King (Notary Public signature).

Witness By: Sara King (Type or print name).

Notary Public Commission No.: 11/17/29

Notary Public Seal:



END OF DOCUMENT 00 4113

AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

The Summit Company Inc
13191 Wayne Road
Livonia, MI 48150

SURETY:

(Name, legal status and principal place of business)

Hudson Insurance Company
100 William Street, 5th Floor
New York, NY 10038

OWNER:

(Name, legal status and address)

White Lake Township
7525 Highland Road
White Lake, MI 48383

BOND AMOUNT: Five Percent (5%) of Amount Bid

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

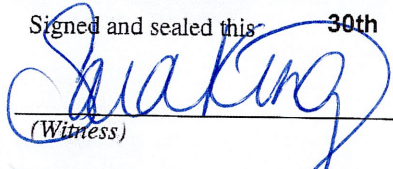
Stanley Park Improvements MDNR Project No. 26-01868

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

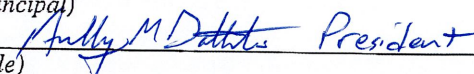
Signed and sealed this 30th day of **January, 2024**



(Witness)

The Summit Company Inc

(Principal)

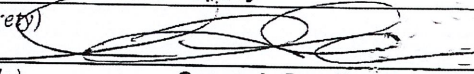


(Title)

(Seal)

Hudson Insurance Company

(Surety)



(Title)

(Seal)

Susan L Small, Attorney-in-Fact



(Witness)

Init.

AIA Document A310™ – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was created on 01/27/2012 07:23:12 under the terms of AIA Documents-on-Demand™ order no. 2008397483, and is not for resale. This document is licensed by The American Institute of Architects for one-time use only, and may not be reproduced prior to its completion. 061110



BID BOND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Alan P. Chandler, Robert Trobec, Jeffrey A. Chandler, Kathleen M. Irelan,

Ian J. Donald, Susan L. Small, John L. Budde, Krista L. Pocket

of the state of Michigan

its true and lawful Attorney(s)-in-Fact, at New York City in the State of New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bid bonds for any and all purposes.

Such bid bonds, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 21st day of June, 20 23 at New York, New York.



[Signature of Dina Daskalakis]

Attest Dina Daskalakis, Corporate Secretary

HUDSON INSURANCE COMPANY

By [Signature of Michael P. Cifone] Michael P. Cifone, Senior Vice President

STATE OF NEW YORK COUNTY OF NEW YORK SS.

On the 21st day of June, 20 23 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the Company described herein and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is the corporate seal of said Company, that it was so affixed by order of the Board of Directors of said Company, and that he signed his name thereto by like order.

(Notarial Seal)



[Signature of Ann M. Murphy] ANN M. MURPHY Notary Public, State of New York No. 01MU6067553 Qualified in Nassau County Commission Expires December 10, 2025

CERTIFICATION

STATE OF NEW YORK COUNTY OF NEW YORK SS.

The undersigned Dina Daskalakis hereby certifies:

THAT the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Company this 30th day of January, 2024



[Signature of Dina Daskalakis] Dina Daskalakis, Corporate Secretary

Stanley Park Improvements (MDNR Project No. 26-01868)
White Lake Township, Michigan

Issued for Bidding
January 4, 2024

SECTION 00 4113 - BID FORM

1.1 BID INFORMATION

- A. Bidder: BRENCAL CONTRACTORS, INC.
 - 1. Address: 26079 SCHOENHERR RD. WARREN, MI 48089
 - 2. Contact Person: BRIAN BRICKEL
 - 3. Address: 26079 SCHOENHERR RD. WARREN, MI 48089
 - 4. Telephone: 586-758-6000
 - 5. Email: dcarie@brencal.net
- B. Project Name: Stanley Park Improvements.
- C. Project Location: 10785 Elizabeth Lake Road, White Lake, MI 48383.
- D. Project Grant Funding: Land and Water Conservation Fund, with MDNR Project Number 26-01868.
- E. Owner: White Lake Charter Township
7525 Highland Road
White Lake, MI 48383
- F. Owner's Consultant: Beckett & Raeder, Inc.
535 W. William Street, Suite 101
Ann Arbor, MI 48103

1.2 ACKNOWLEDGEMENT OF ADDENDA

- A. Bidder acknowledges receipt of the following Addenda and has fully included all Addenda content in preparation of its bid.
 - 1. Addenda No.: _01/25/2024
 - 2. Addenda No.: _____
 - 3. Addenda No.: _____
 - 4. Addenda No.: _____
 - 5. Addenda No.: _____
 - 6. Addenda No.: _____

1.3 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect, and shall fully complete the Work prior to **Friday, October 15, 2024.**

1.4 CERTIFICATIONS AND BASE BID

- A. **Base Bid:** The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

One million eight hundred twenty thousand Dollars (\$1,820,000).

1.5 ALTERNATES

- A. **Alternate 1:** Road Paving. Provide and construct "Bituminous Pavement – Heavy Duty" for roadway and parking areas indicated as base bid "Gravel Drive". Portions of roadway included in Alternate 1 paving will be edged with 2' width gravel shoulder in lieu of concrete curb and gutter. Refer to Drawings for additional information.

⊖ Deduct One hundred thirty-two thousand Dollars (\$132,396).
Three hundred ninety-six

- B. **Alternate 2:** Parking. Provide and construct two (2) additional 9-space parking areas in the central portion of the park. Alternate also includes related grading, sidewalks, pathways, and signage associated with the parking areas. Refer to Drawings for additional information.

⊖ Deduct Twenty-eight thousand fifty Dollars (\$28,050).

- C. **Alternate 3:** Timber Bollards. Provide and construct timber traffic control bollards at roadway shoulders. Refer to Drawings for additional information.

⊖ Deduct Thirty-three thousand seven hundred seventy-four Dollars (\$33,774).

- D. **Alternate 4:** Exercise Station. Provide and construct Exercise Station 'B' in the central area of the park, including associated grading, timber edge, and safety surfacing. Refer to Drawings for additional information.

⊖ Deduct Fourteen thousand nine hundred twelve Dollars (\$14,912).

- E. **Alternate 5:** Sidewalk. Provide and construct sidewalk as indicated on Drawings, north and west of remnant block building, including associated grading and restoration. Refer to Drawings for additional information.

⊖ Deduct Fifty-five thousand three hundred ninety-eight Dollars (\$55,398).

1.6 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cashier's check or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:

1. ~~19,808~~ Nineteen thousand eight hundred eight Dollars (\$19,808).

1.7 LIST OF SUBCONTRACTORS

A. The following companies shall execute subcontracts for the portions of the Work indicated. If none, indicate NONE on the first line.

1. Scope: Utilities + Earth Work

a. Firm: Brencal Contractors

b. Contact Person & Phone: _____

2. Scope: Concrete

a. Firm: Brencal Contractors

b. Contact Person & Phone: _____

3. Scope: Landscaping

a. Firm: Todd's Services

b. Contact Person & Phone: Patrick Duffy 810-533-8799

4. Scope: Floating Piers/Docks

a. Firm: Flotation Docking Systems

b. Contact Person & Phone: _____

5. Scope: Boardwalk

a. Firm: Wickcraft Boardwalks

b. Contact Person & Phone: _____

6. Scope: Asphalt Paving

a. Firm: Nagle Paving

b. Contact Person & Phone: _____

7. Scope: _____

a. Firm: _____

b. Contact Person & Phone: _____

8. Scope: _____

a. Firm: _____

b. Contact Person & Phone: _____

9. Attach supplementary list to bid submittal if additional subcontractors are required.

1.8 LIST OF EXCEPTIONS

A. Contractor shall clearly list all exceptions made in preparation of this bid to requirements of the bid documents, Drawings and Specifications. If none, indicate NONE on the first line.

- 1. Exception: _____

- 2. Exception: _____

- 3. Exception: _____

- 4. Exception: _____

- 5. Exception: _____

- 6. Exception: _____

- 7. Exception: _____

- 8. Exception: _____

- 9. Exception: _____

- 10. Exception: _____

- 11. Exception: _____

- 12. Exception: _____

- 13. Attach supplementary list to bid submittal if additional exceptions have been made.

1.9 INFORMATIONAL UNIT PRICES

A. Contractor shall submit installed unit prices for items of work stated below. Prices shall include all base material required for the installation of the item. The Owner reserves the right to increase or decrease the base proposal sum by up to thirty percent (30%) on the basis of the unit prices stated. The Owner reserves the right to negotiate with the Bidder on any or all unit prices listed in this Bid Form. Unit prices given shall include all profit and overhead. Contractor "mark-up" will not be paid in addition to the prices given below.

DESCRIPTION	UNIT	UNIT COST
DEMOLITION		
Clearing and Grubbing Trees	ac	<u>\$8,250</u>
Tree Removal (1-6" cal.)	ea	<u>\$83</u>
Tree Removal (7-12" cal.)	ea	<u>\$110</u>
Tree Removal (13-18" cal.)	ea	<u>\$165</u>
Tree Removal (19-24" cal.)	ea	<u>\$825</u>
Tree Removal (over 24" cal.)	ea	<u>\$1,100</u>
SOIL EROSION AND SEDIMENTATION CONTROL		
Stabilized Construction Access	ls	<u>\$5,000</u>
Turbidity Curtain	lf	<u>\$27.00</u>
Tree Protection Fence	lf	<u>\$4.50</u>
Filter Fabric Fence	lf	<u>\$2.50</u>
Permanent Erosion Control Mat	sf	\$0.50
EARTHWORK		
Strip and Stockpile Topsoil	cy	_____
Cut & Fill	cy	_____
Class II Sand	cy	<u>\$45</u>
Undercut and Backfill with Class II Sand	cy	<u>\$100</u>
Aggregate Base (MDOT 21AA)	cy	<u>\$50</u>
Screen, Respread Topsoil	cy	_____
Fine Grade to Subgrade Elevation	sy	_____
Haul Material offsite and legally dispose	cy	<u>\$25</u>
PAVING		
Vehicular Gravel Parking Drive 8"	sy	_____
Vehicular Concrete Pavement 8"	sf	_____
Concrete Curb & Gutter	lf	<u>\$30</u>
Concrete Sidewalk 5"	sf	_____
Bituminous Pathway 8' Width	lf	_____
Bituminous Pathway 14' Width	lf	_____
RECREATION AND SITE FURNISHINGS		
Overlook Pier (including pier, gangway & headwall)	ls	<u>\$81,950</u>
Boardwalk (excluding headwalls)	lf	_____
Concrete Boardwalk Headwall	ea	_____

Stanley Park Improvements (MDNR Project No. 26-01868)
White Lake Township, Michigan

Issued for Bidding
January 4, 2024

Timber Bollard	ea	\$304
Timber Removable Bollard	ea	\$400
Regulatory Sign	ea	\$2,550
Interpretive Sign	ea	\$2,550
Bench – In-ground Mount	ea	\$2,000

UTILITIES

4' Dia. Storm Sewer Structure	ea	_____
12" RCP Storm Pipe	lf	_____
36" Diameter Wildlife Culvert	lf	_____
Stormwater Outlet Structure	ea	_____
Stone Check Dam	ea	\$630

LANDSCAPE AND SEEDING

Lawn Seeding	sy	\$4.87
Stormwater Basin & Roadway Edge Native Seeding	sy	\$2.20
Acer rubrum, 2.5" B&B	ea	\$1,274
Acer saccharum, 2.5" B&B	ea	\$1,662
Quercus alba, 2.5" B&B	ea	\$1,481
Quercus rubra, 2.5" B&B	ea	\$1,481

1.10 VOLUNTARY ALTERNATES

The Bidder may offer self-identified opportunities for cost savings or added value. If none, indicate NONE on the first line.

A. **Voluntary Alternate A:** _____

Add/Deduct _____ Dollars (\$ _____).

B. **Voluntary Alternate B:** _____

Add/Deduct _____ Dollars (\$ _____).

C. **Voluntary Alternate C:** _____

Add/Deduct _____ Dollars (\$ _____).

D. **Voluntary Alternate D:** _____

Add/Deduct _____ Dollars (\$ _____).

E. Attach supplementary list to bid submittal if additional voluntary alternates are available.

1.11 BIDDER CERTIFICATIONS

By signature and submittal of this bid form, the undersigned hereby certifies work of Contract will be conducted in full compliance with the following requirements:

A. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all **Land and Water Conservation Fund grant program and agency requirements**, including assisting Owner with grant reporting and reimbursement requirements. Refer to Specifications for additional information.

1. Authorized Signature: Dakota Carie (Handwritten signature).

B. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all requirements of **1976 PA 453 (Elliott-Larsen Civil Rights Act), the 1976 PA 220 (Persons with Disabilities Civil Rights Act), and Executive Directive 2019-09, as amended**. In accordance with these laws, all contracts must contain a covenant by the contractor and any subcontractors not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the individual's ability to perform the duties of a particular job or position.

1. Authorized Signature: Dakota Carie (Handwritten signature).

C. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all requirements of **Build America, Buy America requirements, as required by Section 70914 of the Bipartisan Infrastructure Law**. In accordance with these laws, all iron and steel, manufactured products, and construction materials provided for the project must have content greater than 55 percent (total cost of the component) mined, produced, and manufactured in the United States. Refer to Specifications for additional information.

1. Authorized Signature: Dakota Carie (Handwritten signature).

D. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with all requirements of **United States Fish and Wildlife Service (USFWS) Ecological Services Program Biological Opinion**, including training and procedures related to the Eastern Massasauga Rattlesnake. Refer to Specifications for additional information.

1. Authorized Signature: Dakota Carie (Handwritten signature).

E. The undersigned Bidder hereby certifies that it, and all subcontractors, will comply with construction of the project for accessibility compliance as required in the project Drawings and Specification, including requirements of the **Americans with Disabilities Act (ADA) of 2010, as amended** and the **2013 Access Board's Final Guidelines for Outdoor Developed Areas (ODA)**. Refer to Specifications for additional information.

1. Authorized Signature: Dakota Carie (Handwritten signature).

F. The undersigned Bidder hereby certifies that it, and all subcontractors, are not "Iran-linked businesses" as defined by the **Michigan "Iran Economic Sanctions Act", Act 517, Public Acts of 2012 ("Act 517")**.

1. Authorized Signature: Dakota Carie (Handwritten signature).

G. The undersigned Bidder hereby certifies that it, and all subcontractors, are not currently under debarment, suspension, legal sanctions, written warnings or reprimands, or contract termination by any Federal, State, or local agency.

1. Authorized Signature: Dakota Carie (Handwritten signature).

H. The undersigned Bidder hereby certifies that it is a duly licensed contractor, for the type of work proposed, within the required jurisdictions, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1. Authorized Signature: Dakota Carie (Handwritten signature).

I. The undersigned Bidder hereby certifies that it will provide all instrumental surveying required to layout and construct the work. Surveying will be by a Michigan Licensed Land Surveyor.

1. Authorized Signature: Dakota Carie (Handwritten signature).

1.12 CERTIFICATION OF BID

The undersigned affirms that neither he/she nor agents, officers or employees of the Bidder submitting this lump sum bid have directly or indirectly entered into any agreements, participated in any collusion, or otherwise taken action in restraint of free competitive bidding in connection with the bid for this project.

The undersigned agrees that if this lump sum proposal is accepted by the Owner, Bidder will enter into the Contract, furnishing all bonds and other contract requirements and commence construction, within 10 business days of the Notice of Award/Notice to Proceed, and will complete the entire Work of the Contract within the given schedule and the provisions of the project specifications.

Respectfully submitted this 30th day of January, 2024.

Submitted By: Brenca Contractors, Inc. (Name of bidding firm or corporation).

Authorized Signature: Dakota Carie (Handwritten signature).

Signed By: Dakota Carie (Type or print name).

Title: Office Manager (Owner/Partner/President/Vice President).

Street Address: 26079 Schoenherr Rd

City, State, Zip: Warren, MI 48089

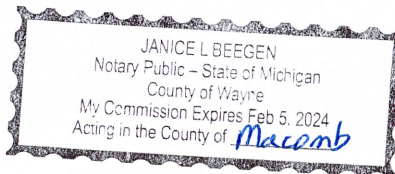
Phone: 586-758-6000

Witness Signature: Janice L. Beegen (Notary Public signature).

Witness By: Janice L. Beegen (Type or print name).

Notary Public Commission No.: N/A

Notary Public Seal:



END OF DOCUMENT 00 4113

AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Brenca Contractors, Inc.
26079 Schoenherr
Warren, MI 48089

SURETY:
(Name, legal status and principal place of business)

Fidelity and Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196-1056

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

Charter Township of White Lake
7525 Highland Road
White Lake, MI 48383-2900
BOND AMOUNT: Five Percent (5%) of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

Stanley Park Improvements - MDNR Project No. 26-01868

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **30th** day of **January, 2024**

Dakota Carr

(Witness)

Brenca Contractors, Inc.

(Principal) *(Seal)*

[Signature]

(Title)

Fidelity and Deposit Company of Maryland

(Surety) *(Seal)*

[Signature]

(Witness)

[Signature]

(Title) **Susan L Small, Attorney-in-Fact**

Init.

AIA Document A310™ – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was created on 01/27/2012 07:23:12 under the terms of AIA Documents-on-Demand™ order no. 2008397483, and is not for resale. This document is licensed by The American Institute of Architects for one-time use only, and may not be reproduced prior to its completion. 05110

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY


KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Jeffrey A. CHANDLER, Meagan L. REYNOLDS, Kathleen M. IRELAN, Ian J. DONALD, Alan P. CHANDLER, Robert TROBEC, Terence J. GRIFFIN, Susan L. SMALL, T L YOUNG of Troy, Michigan, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.


The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 24th day of August, A.D. 2023.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND


By: Robert D. Murray
Vice President


By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 24th day of August, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison

GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 30th day of January, 2024.



Thomas O. McClellan

Thomas O. McClellan
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

STANLEY PARK IMPROVEMENTS (MDNR Project Np. 26-01868)

Date Issued: January 04, 2024

BIDDING

10785 Elizabeth Lake Rd, White Lake Township, Michigan

Beckett & Raeder
Landscape Architecture
Planning, Engineering &
Environmental Services

Beckett & Raeder, Inc.
535 West William, Suite 101
Ann Arbor, MI 48103
734.663.2622 ph
734.663.6759 fx

Consultant Team

Beckett & Raeder
Landscape Architecture
Planning & Engineering

KEM-TEC
A GROUP OF COMPANIES
ENGINEERING · SURVEYING · ENVIRONMENTAL SERVICES



Beckett & Raeder, Inc.
535 West William, Suite 101
Ann Arbor, MI 48103
734.663.2622 ph
734.663.6759 fx

Kem-Tec & Associates
22556 Gratiot Ave
Eastpointe, MI 48201
586.772.2222 ph
586.772.4048 fx

White Lake Charter Township
7525 Highland Rd
White Lake, MI 48383
248.698.3300 ph

General Requirements Notes

- The White Lake Township Stanley Park Improvements project is partially funded by The Land and Water Conservation Fund (LWCF) program, utilizing Federal fund administered locally by the Michigan Department of Natural Resources (MDNR). The Contractor shall comply with all LWCF grant program and agency requirements including but not limited to:
 - Build America, Buy America requirements, as required by Section 70914 of the Bipartisan Infrastructure Law
 - Americans with Disabilities Act (ADA) of 2010, as amended.
 - 2013 Access Board's Final Guidelines for Outdoor Developed Areas (ODA).
- The US Fish and Wildlife Services (USFWS) has Identified that Stanley Park contains habitat suitable for several protected status species. As a result, the USFWS conducted an Endangered Species Act (ESA) of 1973. Section 7 Formal Consultation and produced a USFWS Ecological Services Program Biological Opinion. The Biological Opinion is incorporated into these contract documents as an appendix in this project manual. The Contractor shall conform with all requirements contained within the Biological Opinion.

Preceding and Concurrent Work Notes

- Prior to Contract initiation, Owner will perform cutting of trees and brush indicated for removal on the plans. Project Contractor will remain responsible for stump and root removal. Contractor shall inspect the site prior to bidding to confirm completeness of Owner's work. Any additional removal required based on project plans shall be included in the Contractor's bid price.
- Elizabeth Lake Road Reconstruction project (by others) will be constructed concurrently with this Stanley Park Improvements project. Contractors shall mutually coordinate construction activities so as to not hinder each other's work.

Bid Alternates

Alternate 1 - Road Paving. Provide and construct "Bituminous Paving - Standard Duty (Service Road)" for roadway and parking areas indicated as base bid "Gravel Drive". Portions of roadway included in Alternate 1 paving will be edged with 2' width gravel shoulder in lieu of concrete curb and gutter. Refer to Drawings for additional information.

Alternate 2 -Parking. Provide and construct two (2) additional 9-space parking areas in the central portion of the park. Alternate also includes related grading, sidewalks, pathways, and signage associated with the parking areas. Refer to Drawings for additional information

Alternate 3 - Timber Bollards. Provide and construct timber traffic control bollards at roadway shoulders. Refer to Drawings for additional information.

Alternate 4 - Exercise Station. Provide and construct Exercise Station 'B' in the central area of the park, including associated grading, timber edge, and safety surfacing. Refer to Drawings for additional information.

Alternate 5 - Sidewalk. Provide and construct sidewalk as indicated on Drawings, north and west of remnant block building, including associated grading and restoration. Refer to Drawings for additional information.

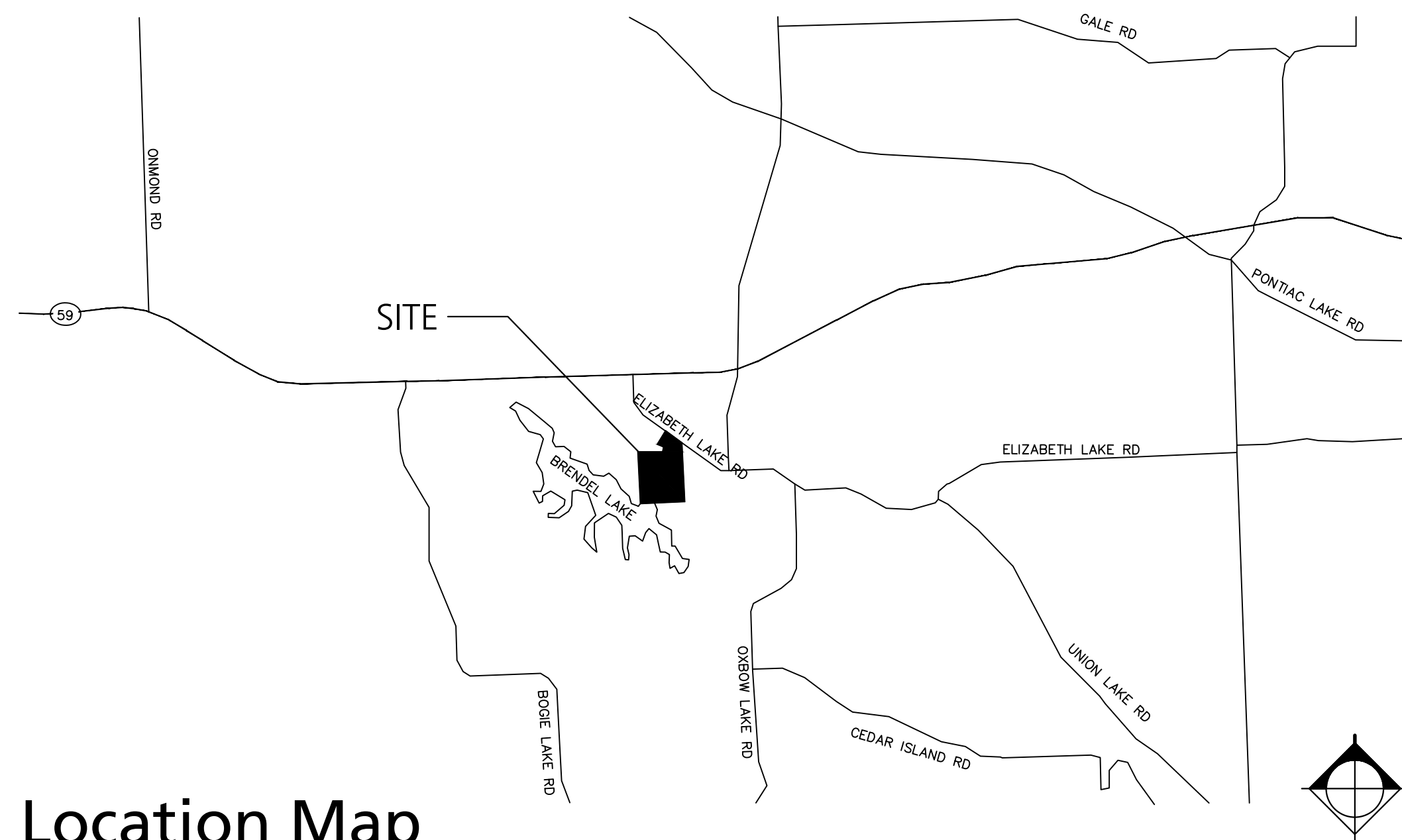
Miss Dig Notes

Contractor shall call Miss Dig (811) a minimum of three working days prior to start of construction, excluding weekends and holidays.



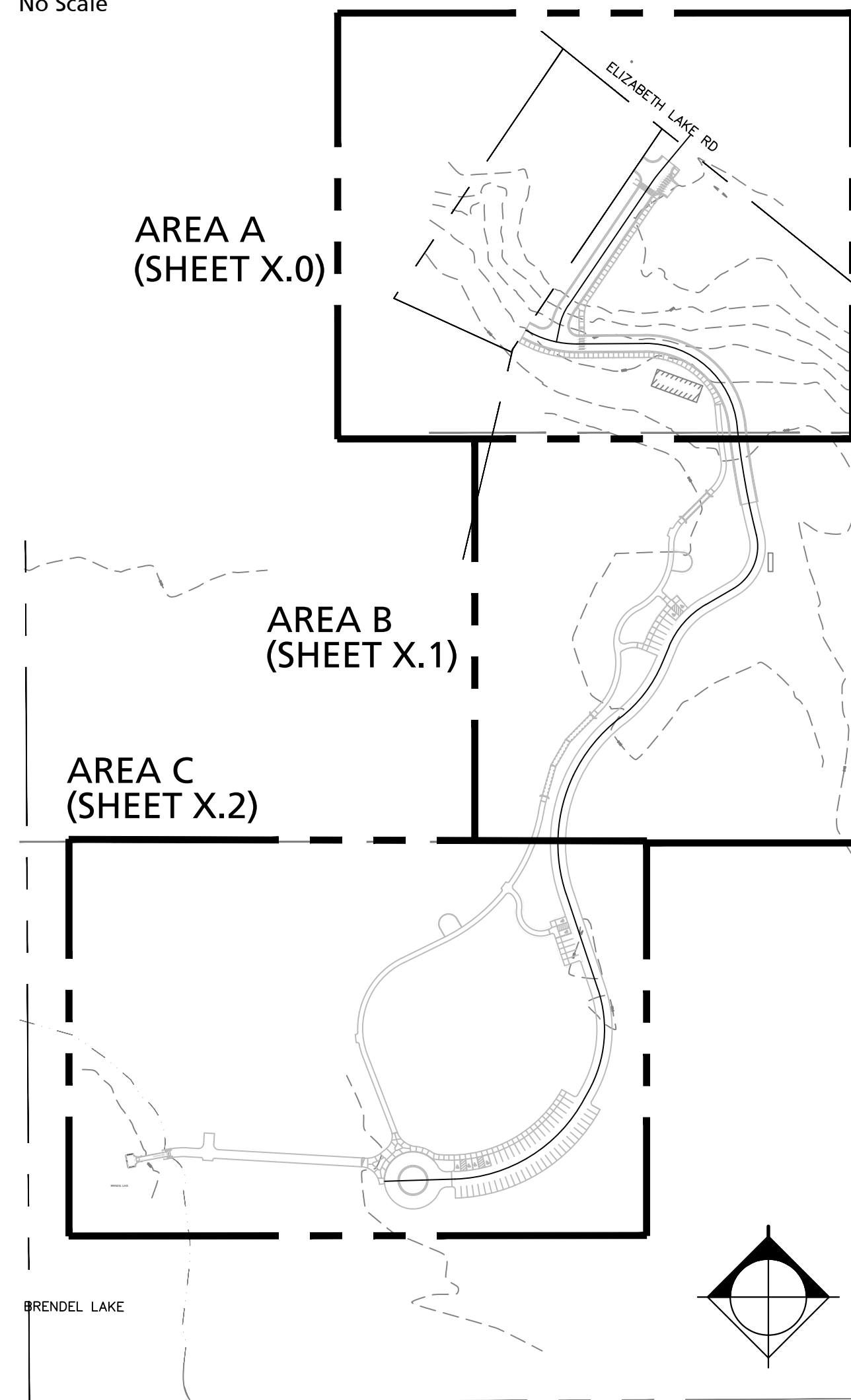
Abbreviations

BIT Bituminous	GV Gate Valve	OC On Center
AC Acres	HD Heavy Duty	OHWM Ordinary High Water Mark
ADA American's with Disabilities Act	HP High Point	PR Proposed
BM Bench Mark	INV Invert Elevation	SESC Soil Erosion and Sediment Control
BIT Bituminous	LOD Limit of Disturbance	SD Standard Duty
BC Bottom of Curb	LP Low Point	TC Top of Curb
CAL Caliper	MAX Maximum	TYP Typical
CB Catch Basin	MDNR Michigan Department of Natural Resources	UP Utility Pole
DIA Diameter	MIN Minimum	VOL Volume
ELEV Elevation	NRCS Natural Resources Conservation Services	
EX Existing		
FES Flared end section		



Location Map

No Scale



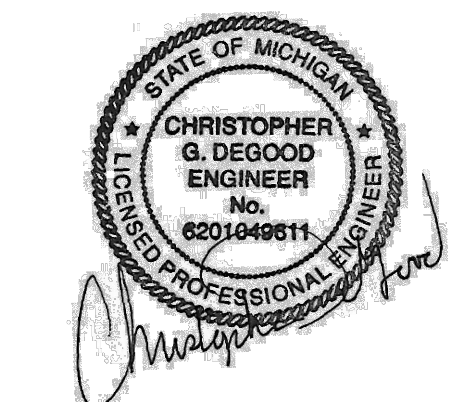
Key Map

No Scale

Sheet Index

Sheet Number	Sheet Title
C0.0	COVER SHEET
C1.0	EXISTING CONDITIONS PLAN - AREA A
C1.1	EXISTING CONDITIONS PLAN - AREA B
C1.2	EXISTING CONDITIONS PLAN - AREA C
C2.0	SESC & DEMOLITION PLAN - AREA A
C2.1	SESC & DEMOLITION PLAN - AREA B
C2.2	SESC & DEMOLITION PLAN - AREA C
C3.0	LAYOUT & MATERIALS PLAN - AREA A
C3.1	LAYOUT & MATERIALS PLAN - AREA B
C3.2	LAYOUT & MATERIALS PLAN - AREA C
C4.0	GRADING PLAN - AREA A
C4.1	GRADING PLAN - AREA B
C4.2	GRADING PLAN - AREA C
C4.3	ROAD PROFILE (1)
C4.4	ROAD PROFILE (2)
C5.0	UTILITY PLAN - AREA A
C5.1	UTILITY PLAN - AREA B
C5.2	UTILITY PLAN - AREA C
C6.0	STORMWATER MANAGEMENT PLAN - AREA A
C6.1	STORMWATER MANAGEMENT PLAN - AREA B
C6.2	STORMWATER MANAGEMENT PLAN - AREA C
C7.0	SITE DETAILS (1)
C7.1	SITE DETAILS (2)
C7.2	SITE DETAILS (3)
C7.3	SITE DETAILS (4)
C7.4	SITE DETAILS (5)
C7.5	SITE DETAILS (6)
C7.6	JPA PERMIT - WETLAND IMPACTS
C7.7	JPA PERMIT - INLAND LAKE & FLOODPLAIN IMPACTS
C8.0	UTILITY DETAILS (1)
C8.1	UTILITY DETAILS (2)
L1.0	LANDSCAPE PLAN - AREA A
L1.1	LANDSCAPE PLAN - AREA B
L1.2	LANDSCAPE PLAN - AREA C
L2.0	LANDSCAPE DETAILS (1)

Consultants



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868
White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

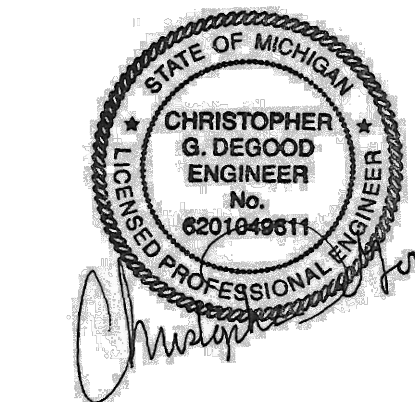
Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

2022024

Sheet Number

C0.0 COVER SHEET



Seal

Project Title

**White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868**
White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

2022024

Sheet Number

**C1.0 EXISTING CONDITIONS
PLAN - AREA A**

EXISTING CONDITIONS NOTES

1. CONTRACTOR SHALL CALL MISS DIG (811) A MINIMUM OF THREE WORKING DAYS PRIOR TO START OF CONSTRUCTION.
2. CONTRACTOR SHALL INVESTIGATE EXTENT AND LOCATION OF ALL EXISTING UTILITIES AND SHALL BE RESPONSIBLE FOR PROTECTION AND RESTORATION OF SAME IF DAMAGED AS A RESULT OF CONTRACTOR'S OPERATIONS.
3. CONTOUR INTERVAL SHOWN IS 1-FOOT.
4. CONTRACTOR SHALL VERIFY SHRUB LOCATIONS IN THE FIELD.

SURVEY PREPARED BY:

SURVEY PREPARED BY KEM-TEC & ASSOCIATES OF 22556 GRATIOT AVE, EASTPOINTE, MICHIGAN 48021 OF APRIL 27, 2022, REVISED MAY 13, 2022.

BENCHMARK NOTES

BM #4: BENCH TIE WITH SPIKE IN WEST FACE OF UTILITY POLE, LOCATED ON THE EAST SIDE OF ELIZABETH LAKE ROAD, + 115' NORTH OF ENTRANCE DRIVE TO ST. JOSEPH SENIOR HOMES #10770. ELEV.=968.69'

BM #109: NAIL WITH BENCH TIE IN THE SOUTHWEST FACE OF UTILITY POLE ON THE NORTHEAST SIDE OF ELIZABETH LAKE ROAD, SOUTH OF OXBOW LAKE CHURCH PARKING LOT AS SHOWN ON WHITE LAKE MEIUR OFF-SITE SANITARY SEWER ENGINEERING PLANS PROVIDED FROM SPALDING DEDECKER ASSOCIATES, INC. ELEV.=981.02'

NORTHINGS AND EASTINGS ON THE PLAN HAVE BEEN TRUNCATED. NORTHINGS: ADD 410,000; EASTINGS: ADD 13,350.000

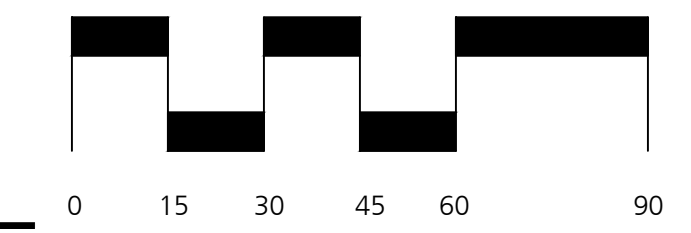
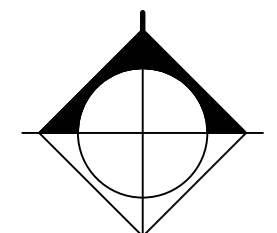
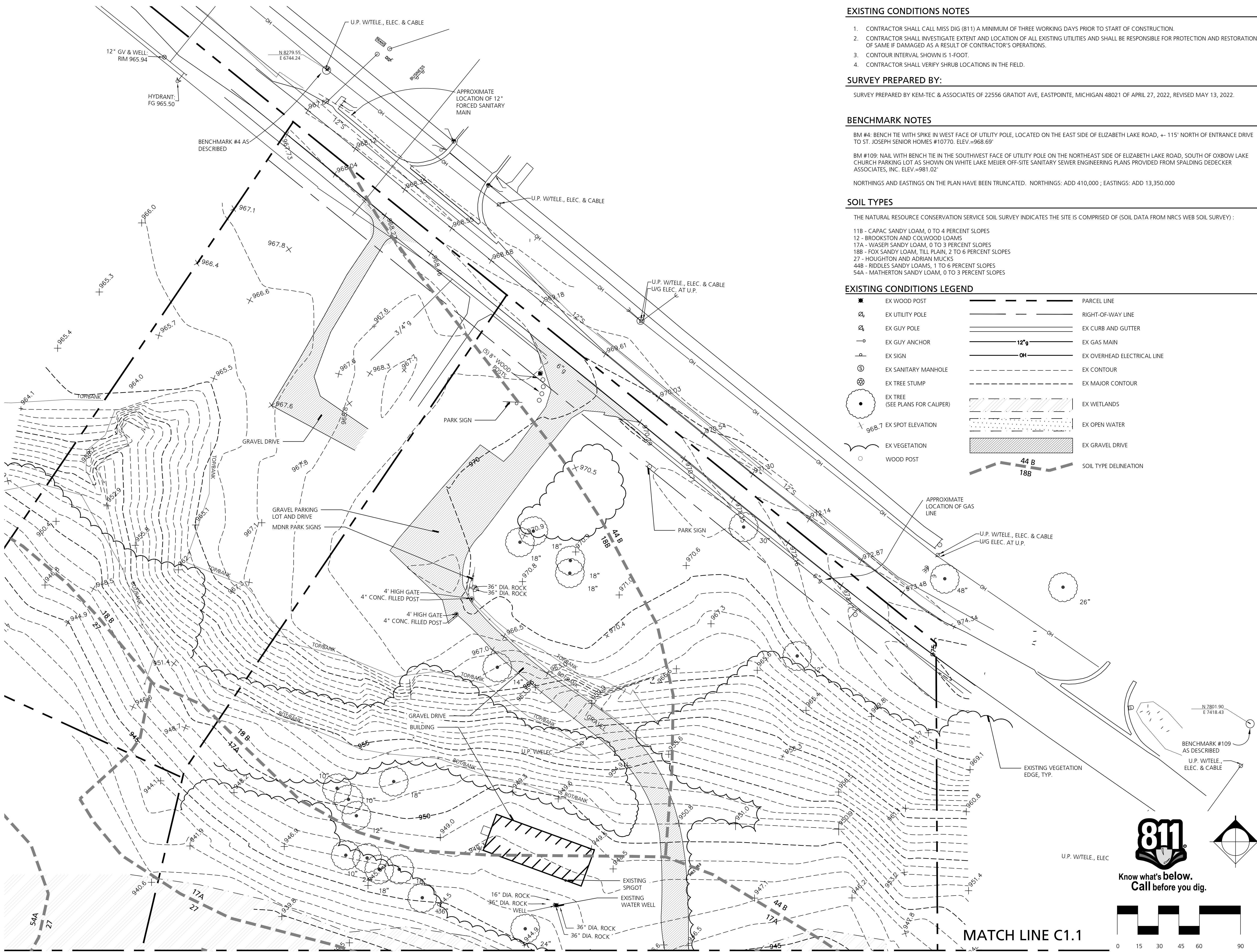
SOIL TYPES

THE NATURAL RESOURCE CONSERVATION SERVICE SOIL SURVEY INDICATES THE SITE IS COMPRISED OF (SOIL DATA FROM NRCS WEB SOIL SURVEY):

- 11B - CAPAC SANDY LOAM, 0 TO 4 PERCENT SLOPES
- 12 - BROOKSTON AND COLWOOD LOAMS
- 17A - WASEPI SANDY LOAM, 0 TO 3 PERCENT SLOPES
- 18B - FOX SANDY LOAM, TILL PLAIN, 2 TO 6 PERCENT SLOPES
- 27 - HOUGHTON AND ADRIAN MUCKS
- 44B - RIDDLES SANDY LOAMS, 1 TO 6 PERCENT SLOPES
- 54A - MATHERTON SANDY LOAM, 0 TO 3 PERCENT SLOPES

EXISTING CONDITIONS LEGEND

	EX WOOD POST		PARCEL LINE
	EX UTILITY POLE		RIGHT-OF-WAY LINE
	EX GUY POLE		EX CURB AND GUTTER
	EX GUY ANCHOR		EX GAS MAIN
	EX SIGN		EX OVERHEAD ELECTRICAL LINE
	EX SANITARY MANHOLE		EX CONTOUR
	EX TREE STUMP		EX MAJOR CONTOUR
	EX TREE (SEE PLANS FOR CALIPER)		EX WETLANDS
	EX SPOT ELEVATION		EX OPEN WATER
	EX VEGETATION		EX GRAVEL DRIVE
	WOOD POST		SOIL TYPE DELINEATION



MATCH LINE C1.1

MATCH LINE C1.0



MATCH LINE C1.2

Beckett & Raeder
Landscape Architecture
Planning, Engineering &
Environmental Services

Beckett & Raeder, Inc.
535 West William, Suite 101
Ann Arbor, MI 48103
734.663.2622 ph
734.663.6759 fx

Consultants



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868
White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

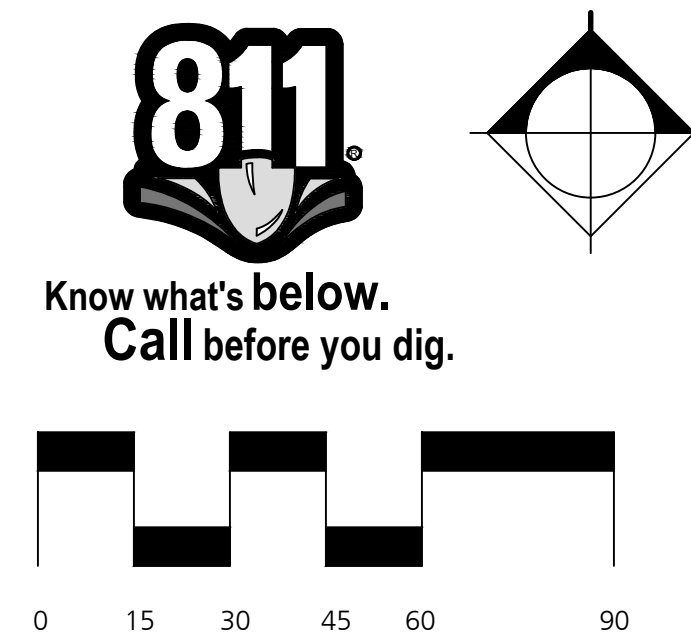
Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

2022024

Sheet Number

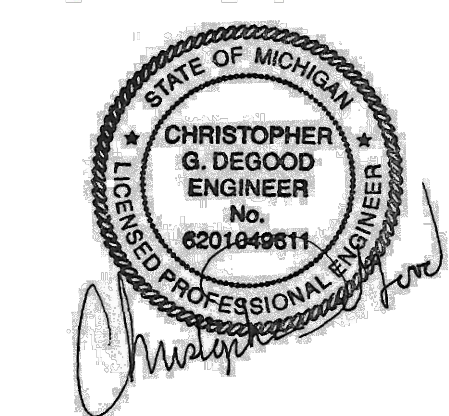
**C1.1 EXISTING CONDITIONS
PLAN - AREA B**



MATCH LINE C1.1



Consultants



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868

White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

2022024

Sheet Number

**C2.0 SESC & DEMOLITION
PLAN - AREA A**

DEMOLITION & SESC LEGEND

(R)	REMOVE ITEM	---	PARCEL LINE
(P)	PROTECT ITEM	- - -	RIGHT-OF-WAY LINE
(S)	SALVAGE ITEM	- - - -	FILTER FABRIC/WILDLIFE PROTECTION FENCE
(X)	REMOVE TREE	- - - - -	LIMITS OF GRADING
(X)	REMOVE STUMP	- - - - -	LIMIT OF DISTURBANCE
		- - - - -	TREE PROTECTION FENCE
		[Hatched]	TREE PROTECTION ZONE
		[Diagonal Hatched]	REMOVE GRAVEL
		[Cross-hatched]	CLEAR AND GRUB
		[Diagonal Hatched]	CLEAR AND GRUB IN THE WETLANDS

SESC NOTES

1. THIS PROJECT MUST BE CONSTRUCTED IN COMPLIANCE WITH PART 91 OF MICHIGAN NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION ACT 451 OF 1994, AS AMENDED, THE SOIL EROSION AND SEDIMENT CONTROL ACT.
2. PRIOR TO ANY SITE DISTURBANCE, INCLUDING DEMOLITION, CONTRACTOR SHALL PLACE EROSION CONTROL MEASURES ON ALL EXISTING STORM SEWER STRUCTURES AFFECTED BY WORK IN THIS CONTRACT. SUCH EROSION CONTROL MEASURES SHALL BE MAINTAINED UNTIL PERMANENT MEASURES ARE IN PLACE.
3. CONTRACTOR SHALL PLACE TEMPORARY EROSION AND SEDIMENTATION CONTROL MEASURES AS REQUIRED AND SHOWN ON PLANS.
4. CONTRACTOR SHALL PROVIDE AND MAINTAIN ALL EROSION CONTROL MEASURES AS REQUIRED BY STATE AND LOCAL GOVERNING AUTHORITIES.
5. DAILY INSPECTIONS SHALL BE MADE BY THE CONTRACTOR TO DETERMINE THE EFFECTIVENESS OF EROSION AND SEDIMENT CONTROL MEASURES. ANY NECESSARY REPAIRS SHALL BE MADE WITHOUT DELAY.
6. ALL EROSION AND SEDIMENT RESULTING FROM WORK ON SITE SHALL BE CONTAINED ON SITE AND NOT ALLOWED TO COLLECT IN ANY OFF-SITE AREAS OR WATERWAYS. WATERWAYS INCLUDE BOTH NATURAL AND MAN-MADE OPEN DITCHES, STREAMS, STORM DRAINS, RIVERS, OR PONDS.
7. CONTRACTOR SHALL PLACE TEMPORARY EROSION AND SEDIMENTATION CONTROL MEASURES AS REQUIRED AND SHOWN ON PLANS.
8. CONTRACTOR SHALL PLACE INLET FILTER PROTECTION ON ALL STORM STRUCTURES AFFECTED BY THIS PROJECT.
9. ALL TEMPORARY SEDIMENT BASINS USED DURING CONSTRUCTION SHALL BE CLEANED AND ALL SEDIMENT LEGALLY DISPOSED OF PRIOR TO STABILIZATION. REMOVAL OF ALL FINES AND SEDIMENT IS CRITICAL IN AREAS WHERE INFILTRATION PRACTICES SHALL BECOME PERMANENT BEST MANAGEMENT PRACTICE.
10. CONTRACTOR SHALL CLEAN DEBRIS FROM STREETS ON A DAILY BASIS AS NEEDED. STREETS SHALL BE SWEEPED WEEKLY.
11. FILTER FABRIC FENCE SHALL BE USED AS WILDLIFE PROTECTION FENCING.

DEMOLITION NOTES

1. CONTRACTOR SHALL CALL MISS DIG (811) A MINIMUM OF THREE WORKING DAYS PRIOR TO START OF CONSTRUCTION.
2. CONTRACTOR SHALL INVESTIGATE EXTENT AND LOCATION OF EXISTING UTILITIES AND SHALL BE RESPONSIBLE FOR PROTECTION AND RESTORATION OF SAME IF DAMAGED AS A RESULT OF CONTRACTOR'S OPERATIONS.
3. ALL ITEMS NOT INDICATED FOR REMOVAL SHALL REMAIN UNDISTURBED AND PROTECTED. CONTRACTOR SHALL FULLY RESTORE ANY ITEMS/MATERIALS DAMAGED DURING CONSTRUCTION AT NO ADDITIONAL COST TO THE OWNER.
4. ALL CONCRETE PAVEMENT AND CURB REMOVALS SHALL BE TO THE NEAREST JOINT BEYOND INDICATED EXTENT.
5. CONTRACTOR SHALL MAINTAIN CLEAN SAW CUT EDGES FOR PROPOSED WORK TO ABUT. BROKEN EDGES RESULTING FROM CONTRACTOR'S FAILURE TO PROTECT THE EDGE WILL BE SAW CUT BEYOND THE BREAKS AT THE NEAREST JOINT, AT THE CONTRACTOR'S EXPENSE.
6. ALL REMOVALS SHALL BE SAW CUT FULL DEPTH AND COORDINATED WITH LAYOUT / GRADING PLANS.
7. REMOVALS SHALL INCLUDE SUBSOIL/EXISTING BASE MATERIALS TO FULL DEPTH REQUIRED FOR INSTALLATION OF NEW WORK INCLUDING BASE COURSE. ALL EXCAVATIONS SHALL PROVIDE ADEQUATE SOIL SUPPORT THROUGH THE USE OF ADEQUATE CUT SLOPES OR STRUCTURAL SHORING.
8. OWNER TO COORDINATE WITH RESPECTIVE UTILITY COMPANY FOR REMOVAL OF EXISTING TRANSFORMER, ELECTRICAL, CABLE, TELEPHONE AND FIBER OPTIC LINES.
9. CONTRACTOR SHALL REPAIR ALL DISTURBED TURF AREAS OUTSIDE OF PROJECT LIMITS DAMAGED DURING CONSTRUCTION.
10. ALL TOPSOIL AND ORGANIC MATERIAL SHALL BE REMOVED FROM UNDER PROPOSED BUILDING, FOOTINGS, SLABS, AND PAVED AREAS.
11. ALL SPOIL MATERIAL, INCLUDING TOPSOIL, TO BE REMOVED OFF SITE AND DISPOSED IN A LEGAL MANNER.
12. CONTRACTOR TO RELOCATE TREE PROTECTION FENCE WITH LANDSCAPE ARCHITECT/ENGINEER'S APPROVAL IN ORDER TO ACCOMPLISH WORK.
13. LAWN AND TOPSOIL REMOVALS AROUND EXISTING TREES TO BE PERFORMED WITH EXTREME CARE. REMOVALS TO BE COMPLETED BY HAND. NO HEAVY EQUIPMENT ALLOWED BENEATH TREE CANOPY.
14. DISCHARGE OF WATER, DUST, OR DEBRIS FROM CONCRETE AND ASPHALT WORK TO STORM OR SANITARY SYSTEMS IS PROHIBITED.
15. STORM DRAINS MUST BE PROTECTED FROM DUST AND DEBRIS.
16. ANY WATER USED DURING CONCRETE AND ASPHALT WORK (INCLUDING SWEEPING AND SAWCUTTING) MUST BE CONTAINED AND COLLECTED FOR PROPER DISPOSAL. SUGGESTED CONTROLS INCLUDE WET VACUUM OR ABSORBENTS.
17. DEMOLITION CONTRACT SHALL REMOVE ANY DEBRIS WITHIN THE LIMIT OF DISTURBANCE, E.G. CONCRETE MASONRY UNITS, TIMBER, LITTER.
18. REMOVE ALL SHRUBS WITHIN LIMIT OF DISTURBANCE.
19. SALVAGE AND PROTECT ALL EXISTING SITE FURNITURE INCLUDING SIGNS, BENCHES, 6 PICNIC TABALES, AND DOG WASTE DISPOSALS.

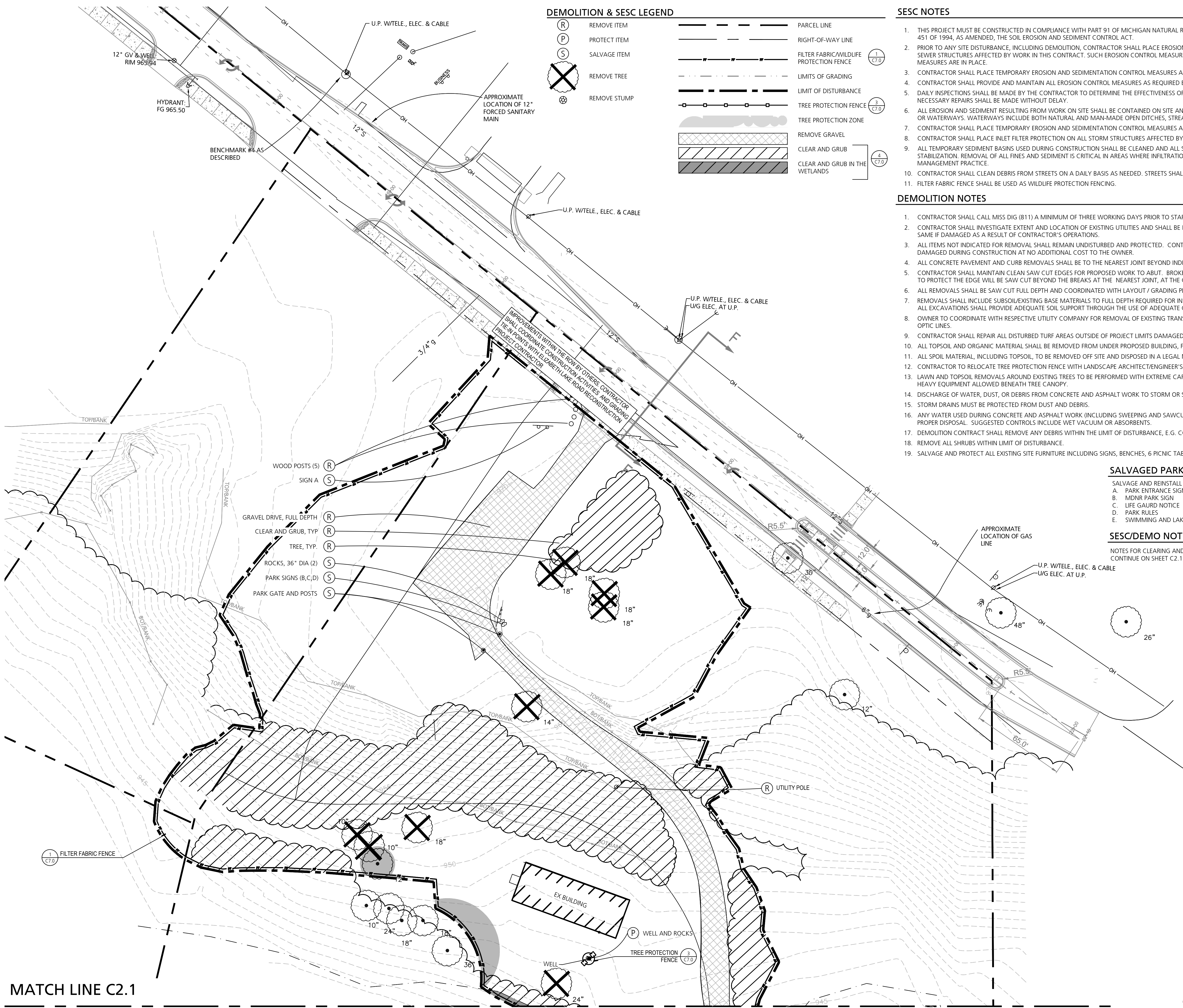
SALVAGED PARK SIGNS

SALVAGE AND REINSTALL WHERE SHOWN ON THE LAYOUT & MATERIALS PLAN:

- A. PARK ENTRANCE SIGN
- B. MDNR PARK SIGN
- C. LIFE GAURD NOTICE
- D. PARK RULES
- E. SWIMMING AND LAKE RULES/GUIDELINES

SESC/DEMO NOTES & LEGENDS

NOTES FOR CLEARING AND GRUBBING, AND EXCESS EXCAVATION OF SOIL NOTES CONTINUE ON SHEET C2.1



MATCH LINE C2.1

811
Know what's below.
Call before you dig.

MATCH LINE C2.1



Beckett & Raeder

Landscape Architecture
 Planning, Engineering &
 Environmental Services

Beckett & Raeder, Inc.
 535 West William, Suite 101
 Ann Arbor, MI 48103
 734.663.2622 ph
 734.663.6759 fx

Consultants



Seal

Project Title

White Lake Twp.
 Stanley Park
 Phase 1 Implementation
 MDNR Project No. 26-01868
 White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

Drawn: MK, LDS
 Checked: LDS, BB
 Approved: BB

Project Number

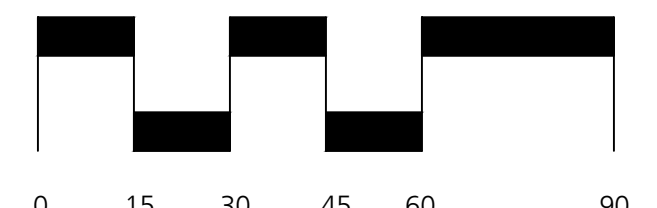
2022024

Sheet Number

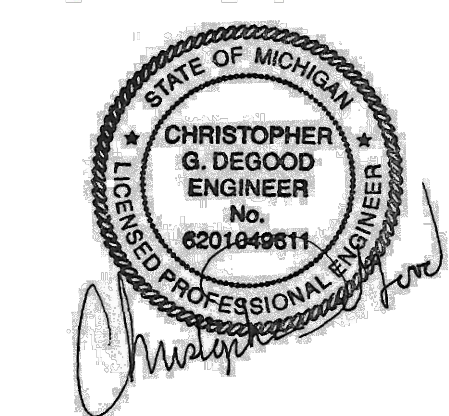
**C2.2 SESC & DEMOLITION
 PLAN - AREA C**



Know what's below.
 Call before you dig.



Consultants



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868
White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

Drawn:	MK, LDS
Checked:	LDS, BB
Approved:	BB

Project Number

2022024

Sheet Number

C3.0 LAYOUT & MATERIALS PLAN - AREA A

LAYOUT & MATERIALS NOTES

1. ALL WORK SHALL BE COMPLETED IN CONFORMANCE WITH CURRENT ADA STANDARDS.
2. ALL DIMENSIONS ARE TO BACK OF CURB, FACE OF BUILDING OR EDGE OF MATERIAL UNLESS OTHERWISE NOTED.
3. ALL LINES ARE PARALLEL OR PERPENDICULAR TO THE CURB/ PAVEMENT/ BUILDING LINE FROM WHICH THEY ARE DIMENSIONED UNLESS OTHERWISE NOTED.
4. FOLLOWING LAYOUT OF ALL MATERIALS, CONTRACTOR SHALL REVIEW WITH OWNER'S REPRESENTATIVE.
5. ANY DISCREPANCIES IN THE LAYOUT PLAN SHOULD BE IMMEDIATELY REPORTED TO OWNER'S REPRESENTATIVE.
6. NORTHINGS AND EASTINGS ON THE PLAN HAVE BEEN TRUNCATED. NORTHINGS: ADD 410,000 ; EASTINGS: ADD 13,350,000

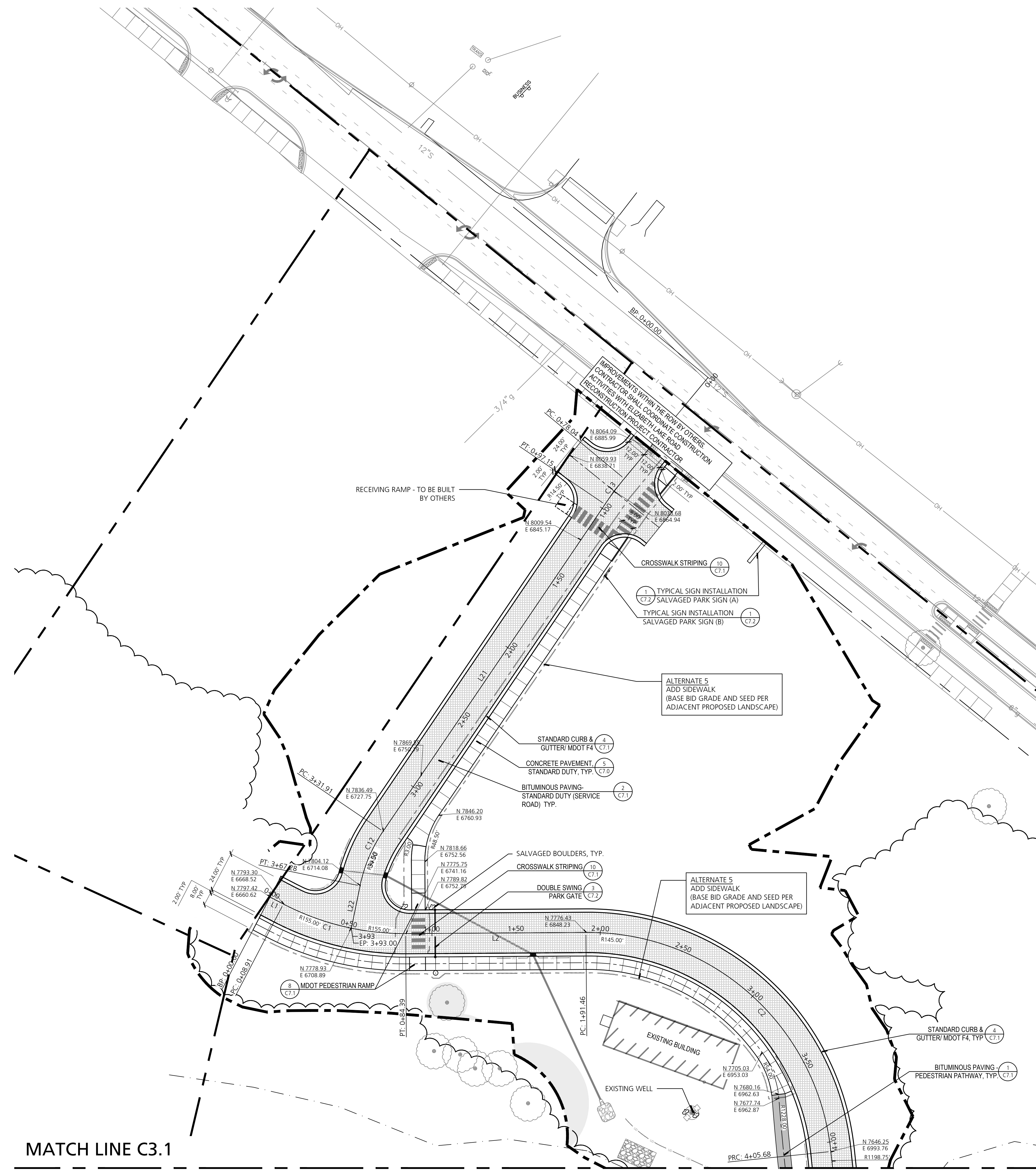
LAYOUT & MATERIALS LEGEND

- PARCEL LINE
- - - RIGHT-OF-WAY LINE
- LIMIT OF WORK LINE
- - - ROAD OR WALKWAY CENTERLINE
- == PR CONCRETE CURB & GUTTER
- CONCRETE SIDEWALK WITH INTEGRAL CURB
- S.D. CONCRETE PAVEMENT
- H.D. CONCRETE PAVEMENT
- BITUMINOUS PAVING - PEDESTRIAN PATHWAY
- BITUMINOUS PAVING - STANDARD DUTY (SERVICE ROAD)
- AGGREGATE PAVEMENT
- BOARDWALK

ROAD CURVE TABLES

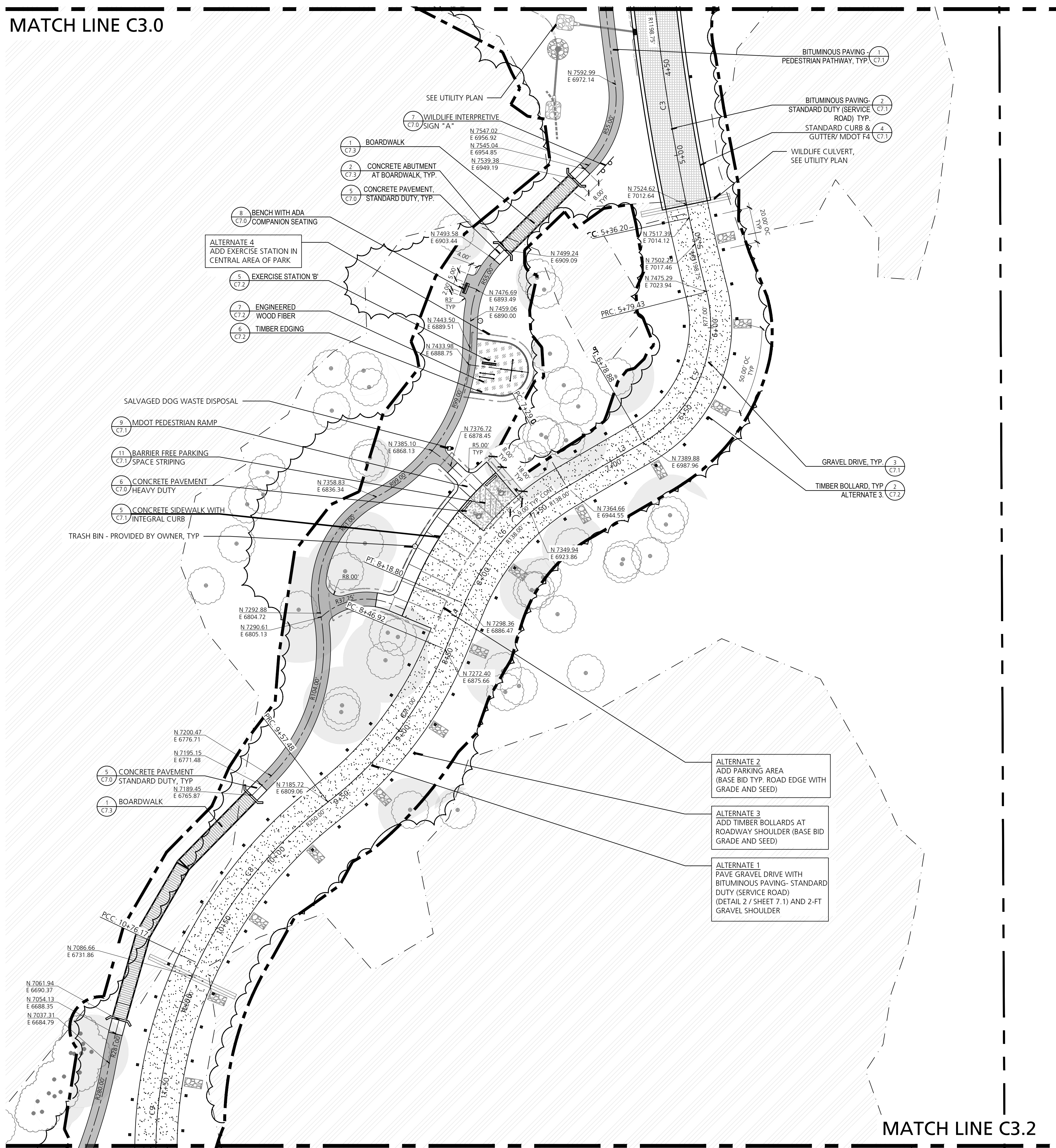
Curve #	Radius	Length	Chord Direction	Start Point	End Point
C1	155	75.47	S76° 25' 03.56"E	(13356668.5202,417793.2973)	(13356741.1606,417775.7474)
C2	145	214.22	S48° 11' 11.55"E	(13356848.2293,417776.4334)	(13356993.7631,417646.2496)
C3	1199	130.52	S08° 58' 38.54"E	(13356993.7631,417646.2496)	(13357014.1202,417517.3904)
C4	1199	43.23	S13° 07' 46.71"E	(13357014.1202,417517.3904)	(13357023.9392,417475.2946)
C5	77	99.45	S22° 50' 34.96"W	(13357023.9392,417475.2946)	(13356987.9591,417389.8810)
C6	138	89.71	S41° 13' 16.46"W	(13356944.5478,417364.6601)	(13356886.4671,417298.3646)
C7	212	110.56	S37° 32' 16.73"W	(13356875.6602,417272.4002)	(13356809.0589,417185.7227)
C8	250	118.68	S38° 52' 40.05"W	(13356809.0589,417185.7227)	(13356735.2631,417094.1940)
C9	250	190.82	S03° 24' 42.55"W	(13356735.2631,417094.1940)	(13356724.1809,416908.3072)
C10	200	165.54	S05° 15' 22.66"W	(13356774.4613,416757.6327)	(13356759.7236,416597.4361)
C11	240	251.95	S58° 07' 35.06"W	(13356753.0895,416585.4536)	(13356548.8122,416458.4328)
C12	90	35.37	S22° 53' 56.74"W	(13356727.7548,417836.4942)	(13356714.0811,417804.1227)
C13	200	19.10	S36° 53' 36.82"W	(13356871.0328,418046.0375)	(13356859.5684,418030.7648)

Line #	Length	Direction	Start Point	End Point
L1	8.91	S62° 28' 05.56"E	(13356660.6157,417797.4177)	(13356668.5202,417793.2973)
L2	107.07	N89° 37' 58.43"E	(13356741.1606,417775.7474)	(13356848.2293,417776.4334)
L3	50.21	S59° 50' 40.15"W	(13356987.9591,417389.8810)	(13356944.5478,417364.6601)
L4	28.12	S22° 35' 52.77"W	(13356886.4671,417298.3646)	(13356875.6602,417272.4002)
L5	158.84	S18° 27' 14.33"E	(13356724.1809,416908.3072)	(13356774.4613,416757.6327)
L6	13.70	S28° 58' 15.58"W	(13356759.7236,416597.4361)	(13356753.0895,416585.4536)
L7	110.86	S88° 11' 36.28"W	(13356548.8122,416458.4328)	(13356438.0038,416454.9377)
L8	78.04	S39° 37' 48.10"W	(13356920.8107,418106.1445)	(13356871.0328,418046.0375)
L20	234.77	S34° 09' 25.55"W	(13356859.5684,418030.7648)	(13356727.7548,417836.4942)
L22	25.72	S11° 38' 27.93"W	(13356714.0811,417804.1227)	(13356708.8915,417778.9325)



MATCH LINE C3.1

MATCH LINE C3.0



MATCH LINE C3.2

B R I
Beckett & Raeder
Landscape Architecture
Planning, Engineering &
Environmental Services

Beckett & Raeder, Inc.
535 West William, Suite 101
Ann Arbor, MI 48103
734.663.2622 ph
734.663.6759 fx

Consultants

STATE OF MICHIGAN
BRIAN D. BARRICK
LANDSCAPE ARCHITECT
No. 1318

STATE OF MICHIGAN
CHRISTOPHER G. DEGOOD
ENGINEER
No. 6201040811

Seal

Project Title

**White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868**

White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

2022024

Sheet Number

**C3.1 LAYOUT & MATERIALS
PLAN - AREA B**

811
Know what's below.
Call before you dig.

0 15 30 45 60 90



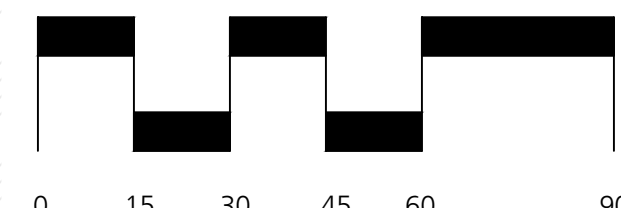
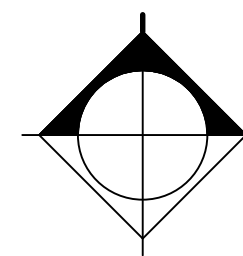
White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868
White Lake Township, MI

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

2022024

MATCH LINE C2.1



BRENDEL LAKE

Consultants



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868

White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

2022024

Sheet Number

C4.0 GRADING PLAN - AREA A

GRADING NOTES

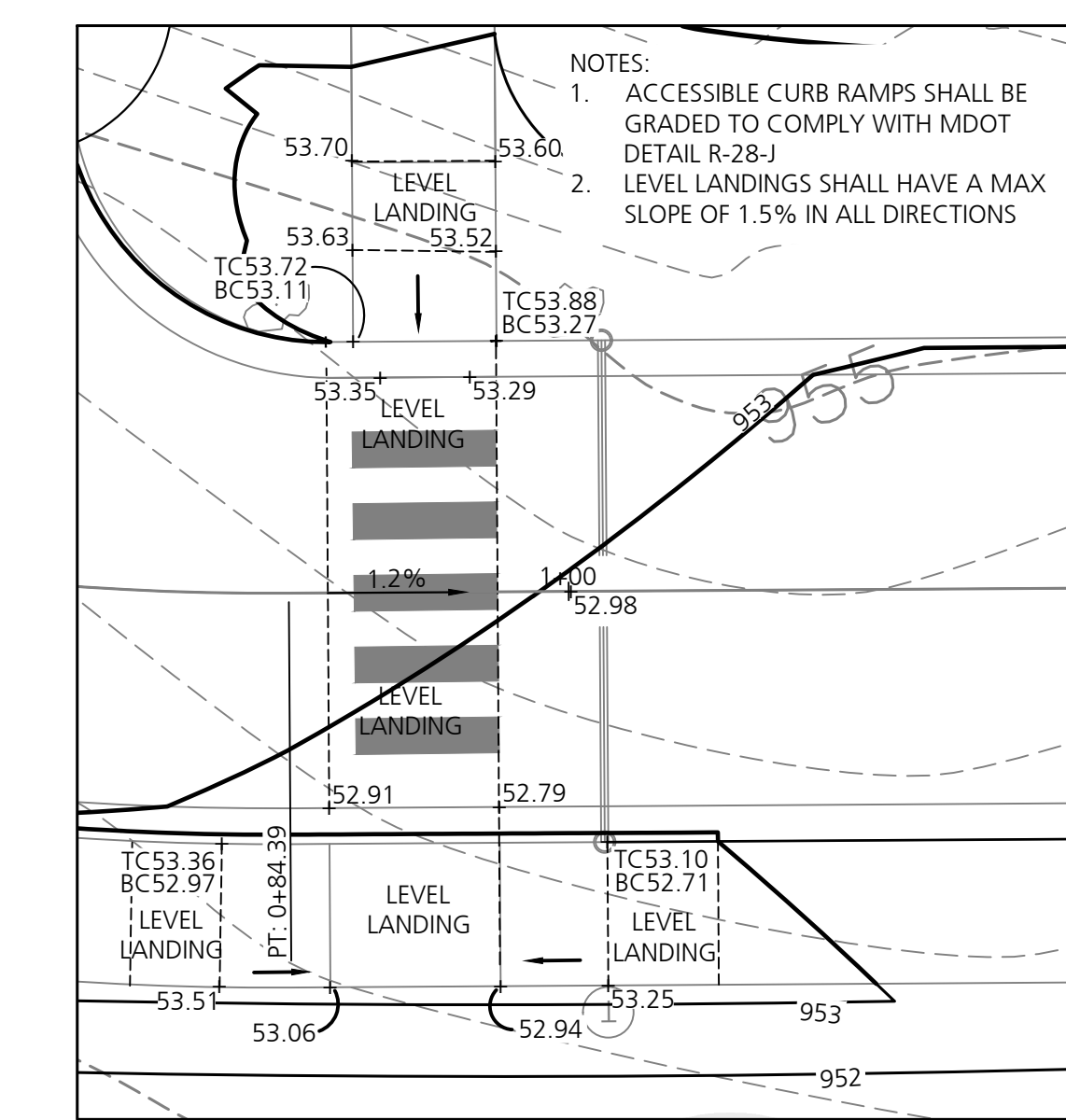
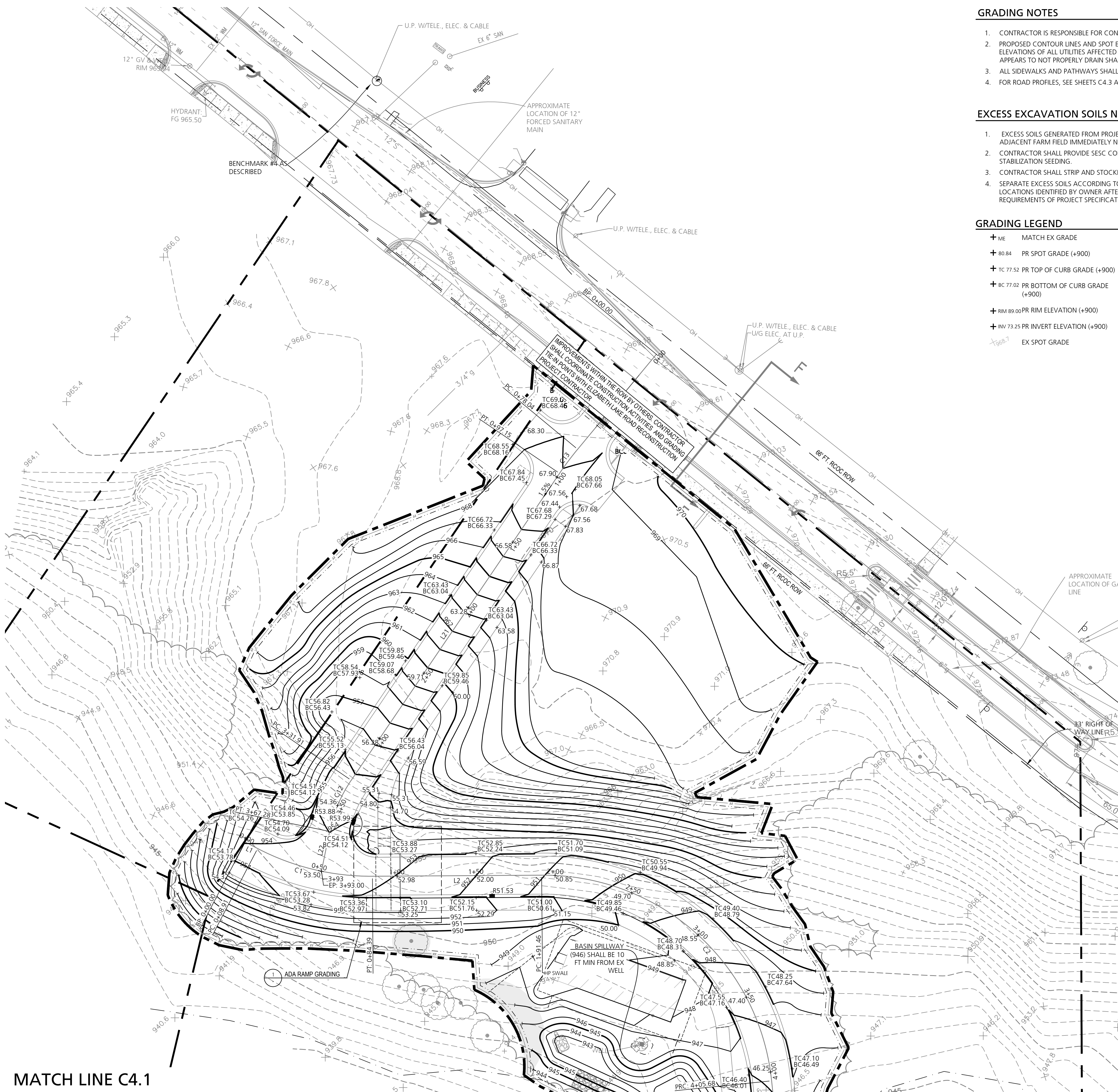
1. CONTRACTOR IS RESPONSIBLE FOR CONSTRUCTION ALL WORK COMPLETED IN CONFORMANCE WITH CURRENT ADA STANDARDS.
2. PROPOSED CONTOUR LINES AND SPOT ELEVATIONS REFLECT FINISH GRADES. HOLD DOWN SUBGRADE ELEVATIONS ACCORDINGLY. ADJUST RIM ELEVATIONS OF ALL UTILITIES AFFECTED BY WORK IN THIS CONTRACT. CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE ON THE SITE. ANY AREA THAT APPEARS TO NOT PROPERLY DRAIN SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE LANDSCAPE ARCHITECT/ENGINEER FOR RESOLUTION.
3. ALL SIDEWALKS AND PATHWAYS SHALL HAVE A CROSS SLOPE OF 1.5 MAX, UNLESS OTHERWISE NOTED.
4. FOR ROAD PROFILES, SEE SHEETS C4.3 AND C4.4.

EXCESS EXCAVATION SOILS NOTES

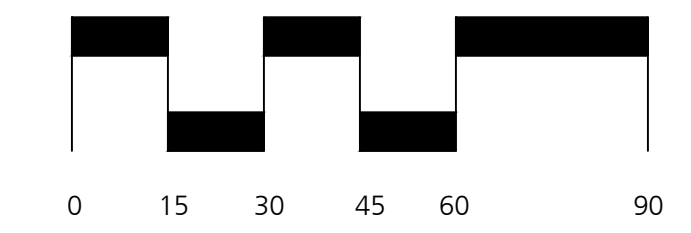
1. EXCESS SOILS GENERATED FROM PROJECT EXCAVATION SHALL BE PLACED AND STOCKPILED IN LOCATIONS TO BE IDENTIFIED BY THE OWNER IN THE ADJACENT FARM FIELD IMMEDIATELY NORTHWEST OF THE PROJECT SITE.
2. CONTRACTOR SHALL PROVIDE SESC CONTROLS AS REQUIRED BY THE LOCAL AUTHORITIES HAVING JURISDICTION INCLUDING SILT FENCE AND STOCKPILE STABILIZATION SEEDING.
3. CONTRACTOR SHALL STRIP AND STOCKPILE FARM FIELD TOPSOIL PRIOR TO PLACEMENT OF EXCESS SOILS.
4. SEPARATE EXCESS SOILS ACCORDING TO SUITABLE FILL MATERIAL, TOPSOIL, AND HIGH ORGANIC MATERIAL (MUCK, MARLE, ETC.). PLACE IN LOCATIONS IDENTIFIED BY OWNER AFTER STRIPPING FARM FIELD TOPSOIL. PLACE EXCESS SOILS CONFORMING TO LIFT THICKNESSES AND COMPACTION REQUIREMENTS OF PROJECT SPECIFICATIONS.

GRADING LEGEND

+ ME	MATCH EX GRADE	---	PARCEL LINE
+ 80.84	PR SPOT GRADE (+900)	---	RIGHT-OF-WAY LINE
+ TC 77.52	PR TOP OF CURB GRADE (+900)	---	LIMIT OF WORK LINE
+ BC 77.02	PR BOTTOM OF CURB GRADE (+900)	---	LIMIT OF GRADING
+ RIM 89.00	PR RIM ELEVATION (+900)	---	EX MINOR CONTOUR
+ INV 73.25	PR INVERT ELEVATION (+900)	---	EX MAJOR CONTOUR
+ 75.67	EX SPOT GRADE	---	PR MINOR CONTOUR
		---	PR MAJOR CONTOUR
		---	SLOPE BREAK
		---	TREE PROTECTION FENCE
		---	FILTER FABRIC FENCE

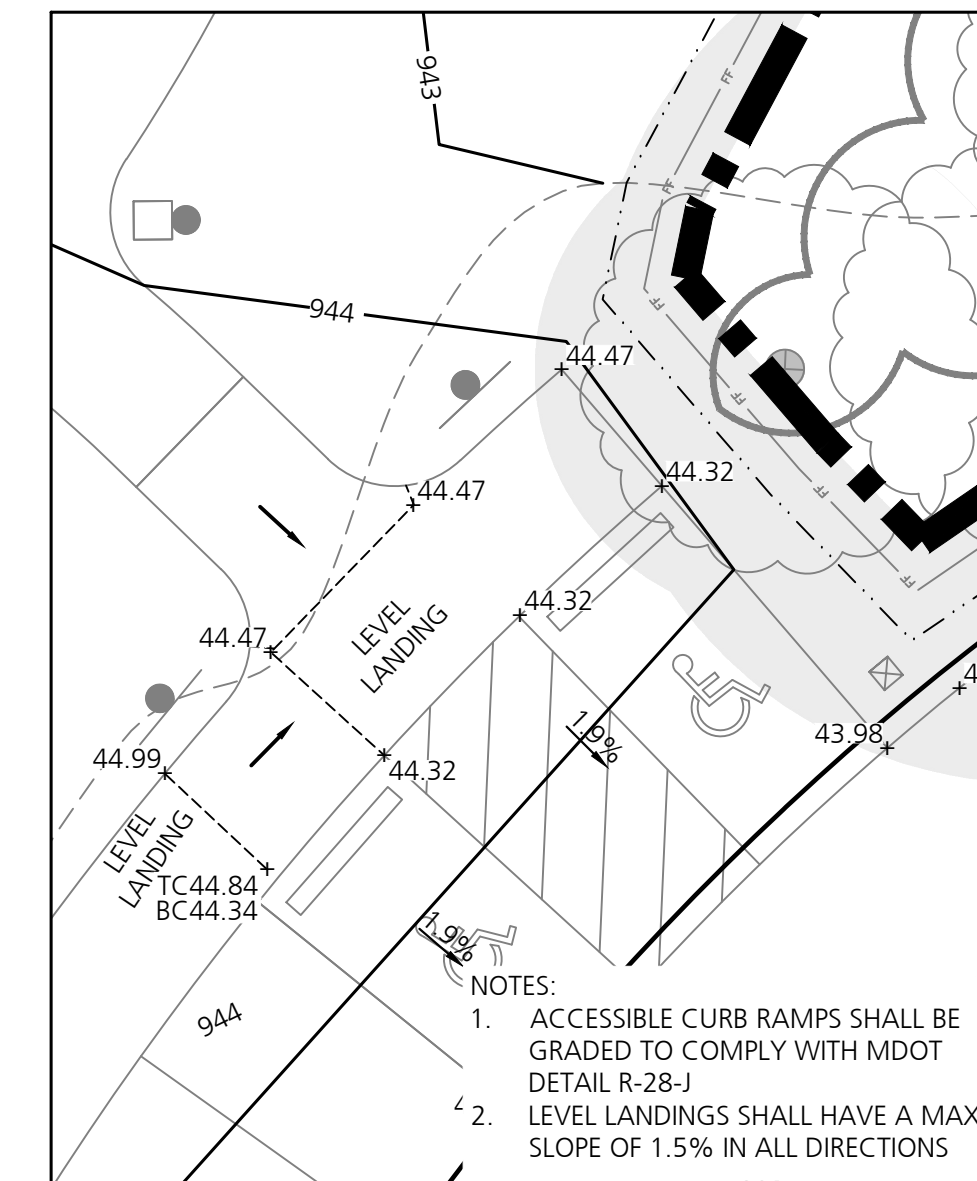
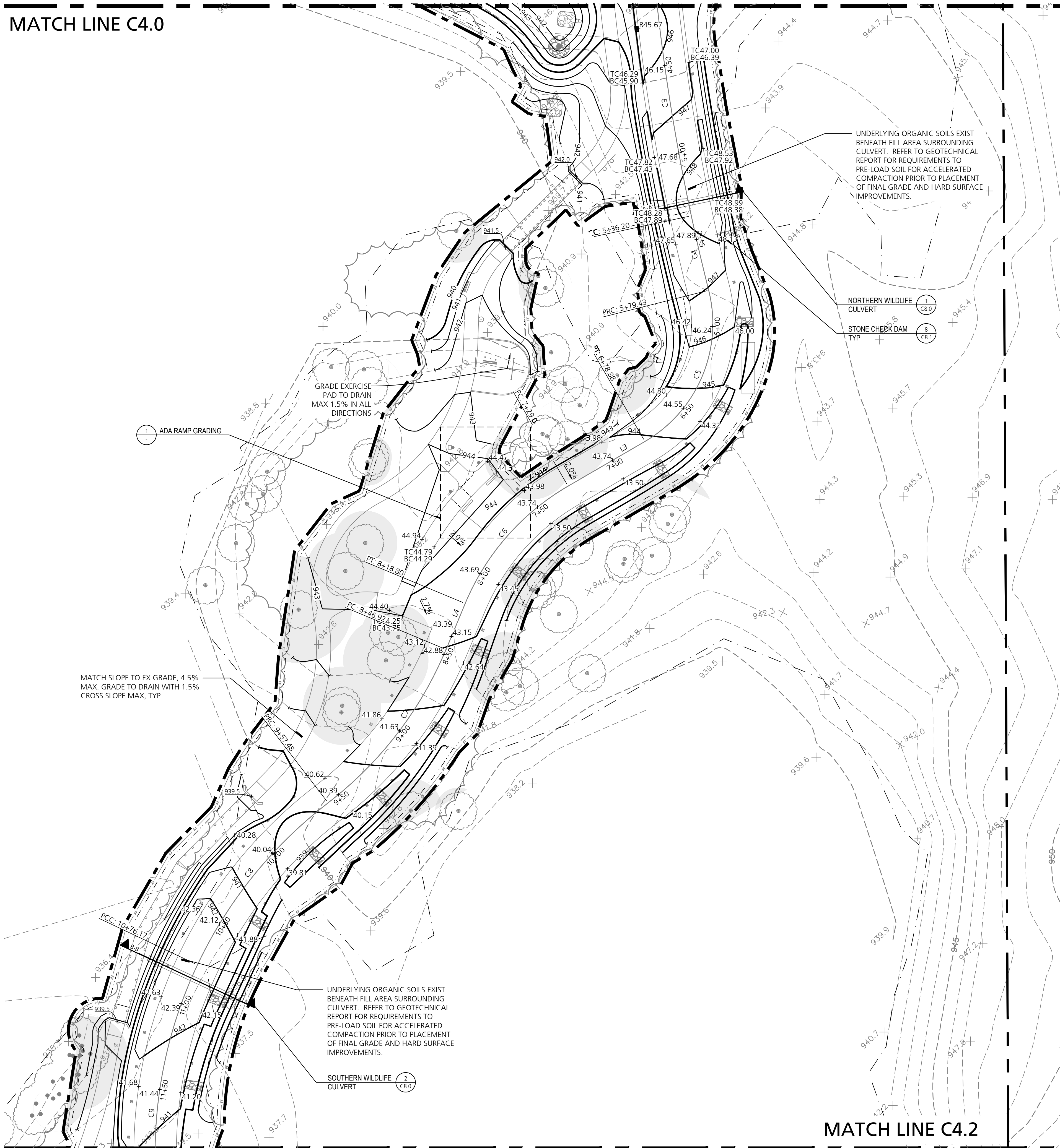


1 ADA RAMP GRADING
1" = 10 FEET



MATCH LINE C4.1

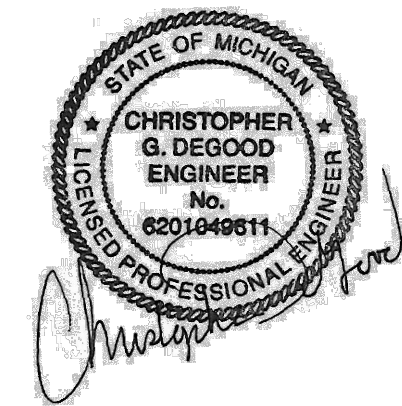
MATCH LINE C4.0



1 ADA RAMP GRADING

1" = 10 FEET

Consultants



Seal

Project Title

White Lake Twp.
 Stanley Park
 Phase 1 Implementation
 MDNR Project No. 26-01868
 White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

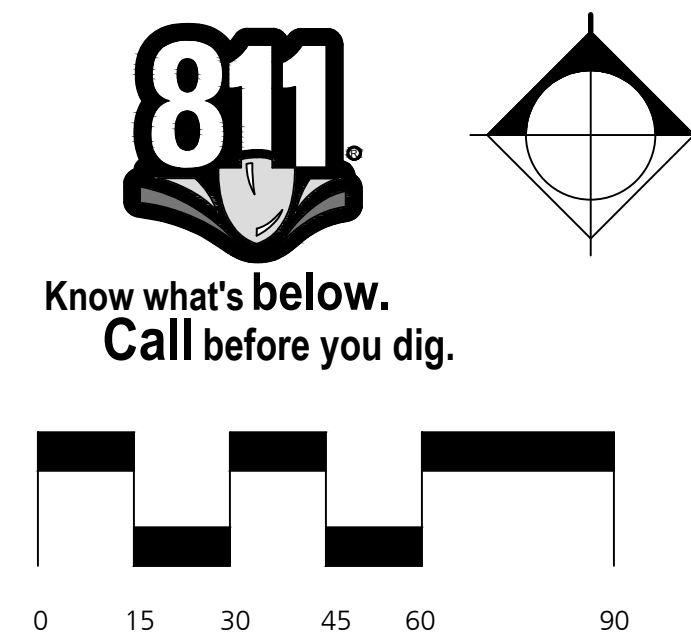
Drawn: MK, LDS
 Checked: LDS, BB
 Approved: BB

Project Number

2022024

Sheet Number

C4.1 GRADING PLAN - AREA B



MATCH LINE C4.1

B R
Beckett & Raeder

Landscape Architecture
Planning, Engineering &
Environmental Services

Beckett & Raeder, Inc.
535 West William, Suite 101
Ann Arbor, MI 48103

734.663.2622 ph
734.663.6759 fx

Consultants



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868
White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

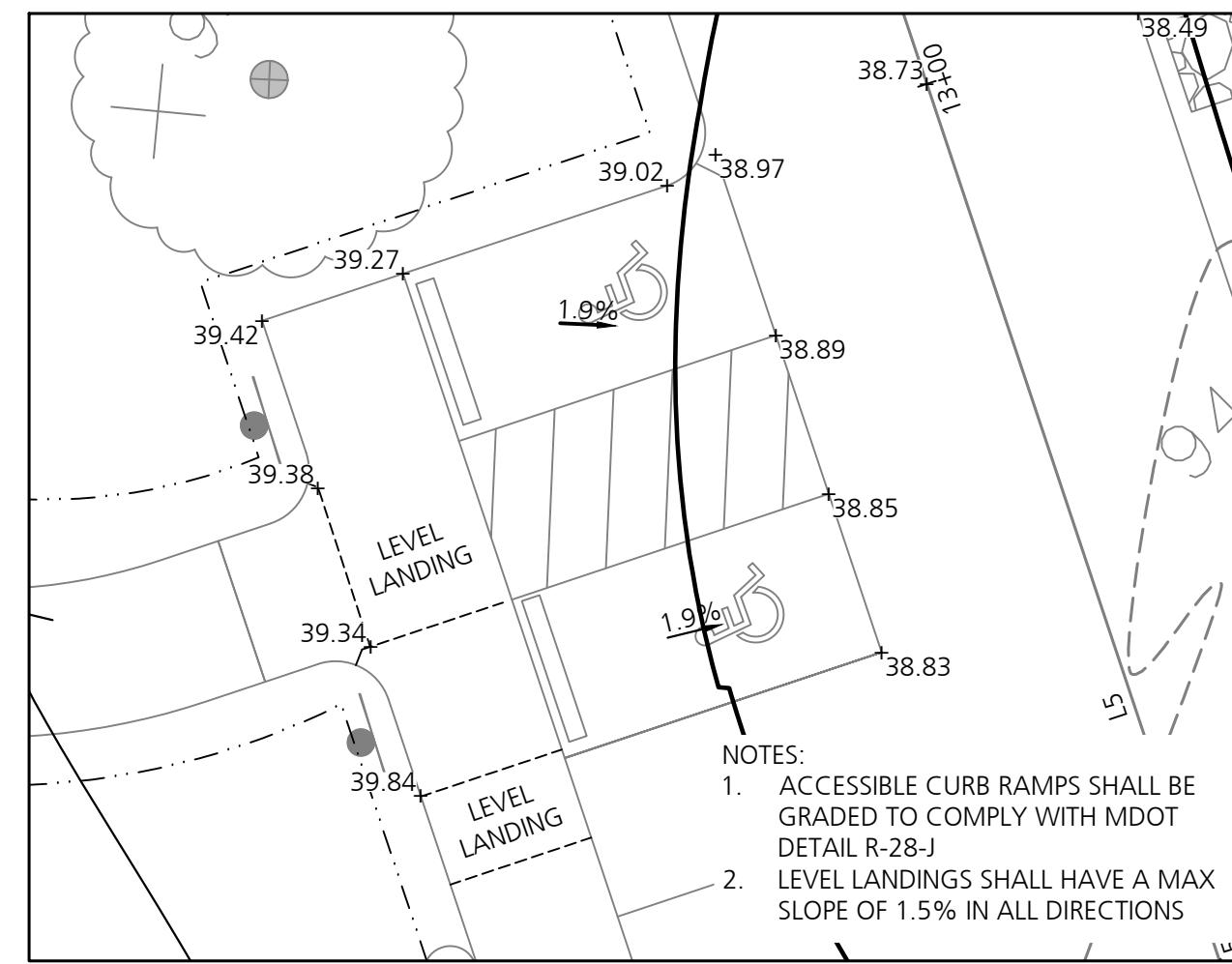
Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

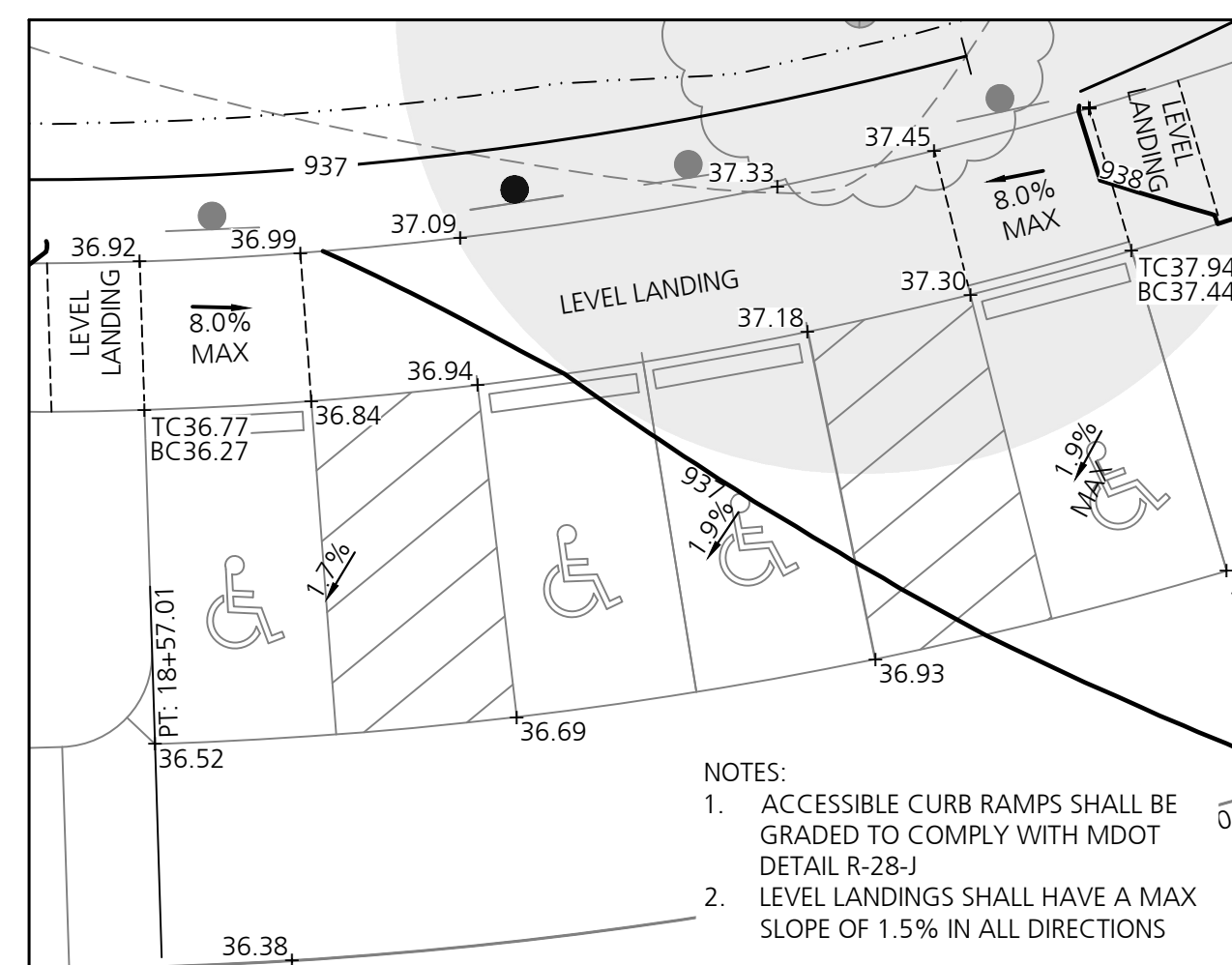
2022024

Sheet Number

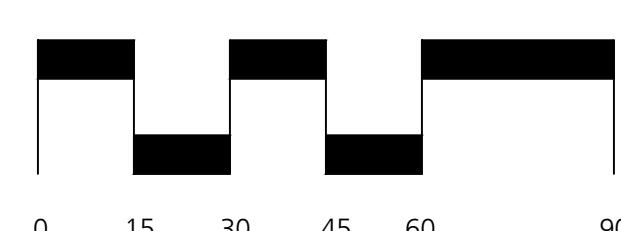
C4.2 GRADING PLAN - AREA C



1 ADA RAMP GRADING
1" = 10 FEET

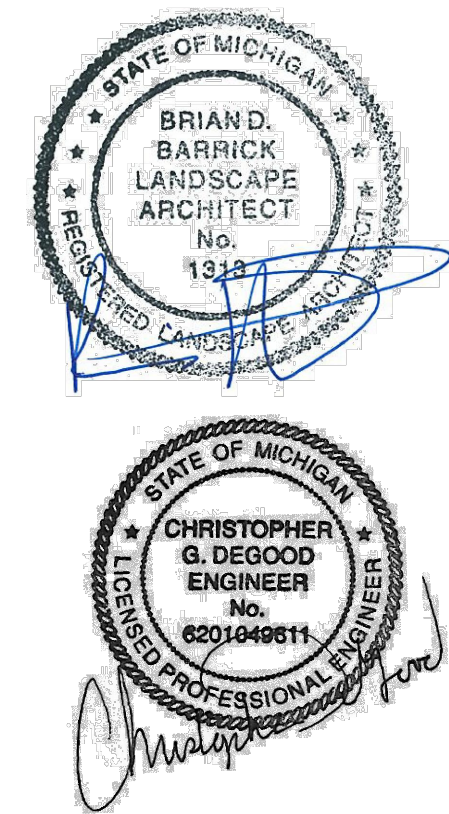


2 ADA RAMP GRADING
1" = 10 FEET



BRENDEL LAKE

Consultants



Seal

Project Title

White Lake Twp.
 Stanley Park
 Phase 1 Implementation
 MDNR Project No. 26-01868
 White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

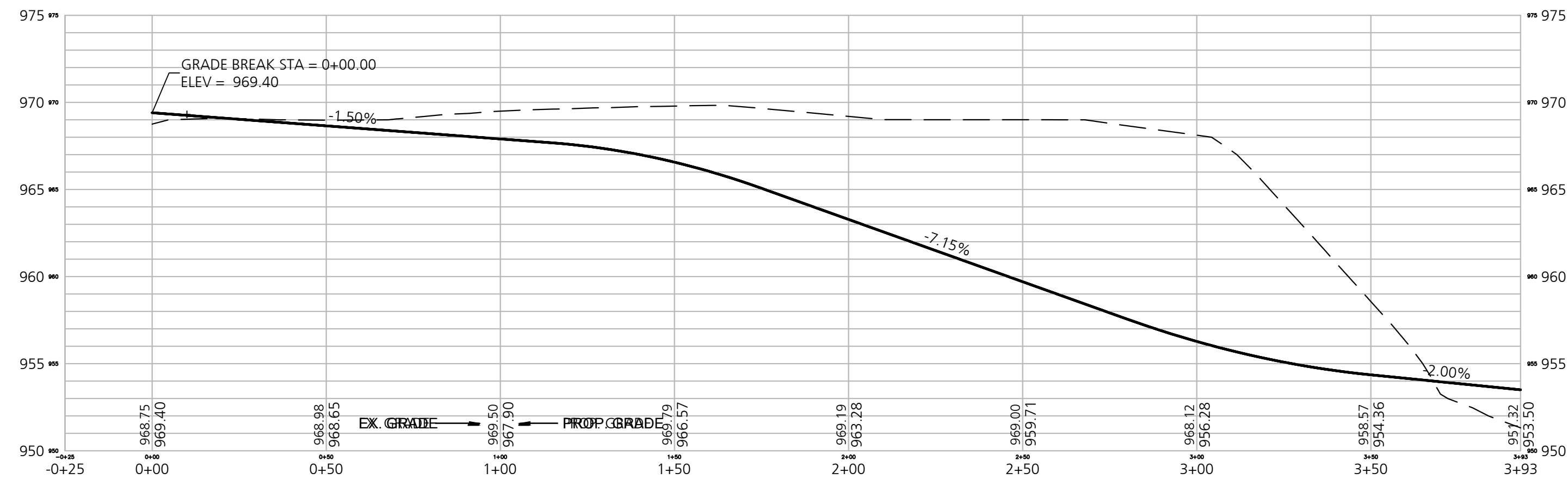
Drawn: MK, LDS
 Checked: LDS, BB
 Approved: BB

Project Number

2022024

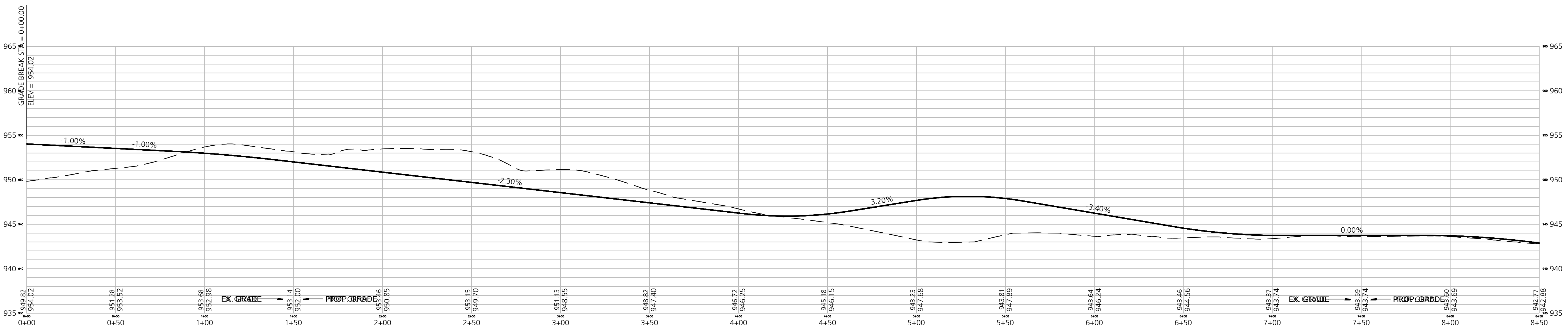
Sheet Number

C4.3 ROAD PROFILE (1)



1 Entrance Road STA -0+25 to 3+93

HORIZONTAL SCALE: 1" = 30'

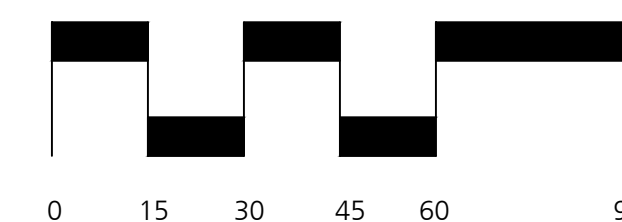


2 Main Drive STA 0+00 to 8+50

HORIZONTAL SCALE: 1" = 30'



Know what's below.
 Call before you dig.



Consultants



Seal

Project Title

White Lake Twp.
 Stanley Park
 Phase 1 Implementation
 MDNR Project No. 26-01868
 White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

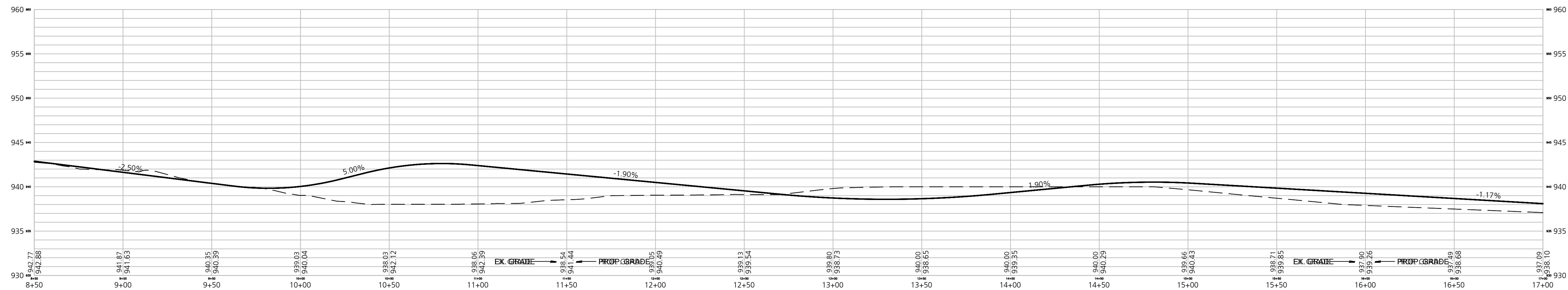
Drawn: MK, LDS
 Checked: LDS, BB
 Approved: BB

Project Number

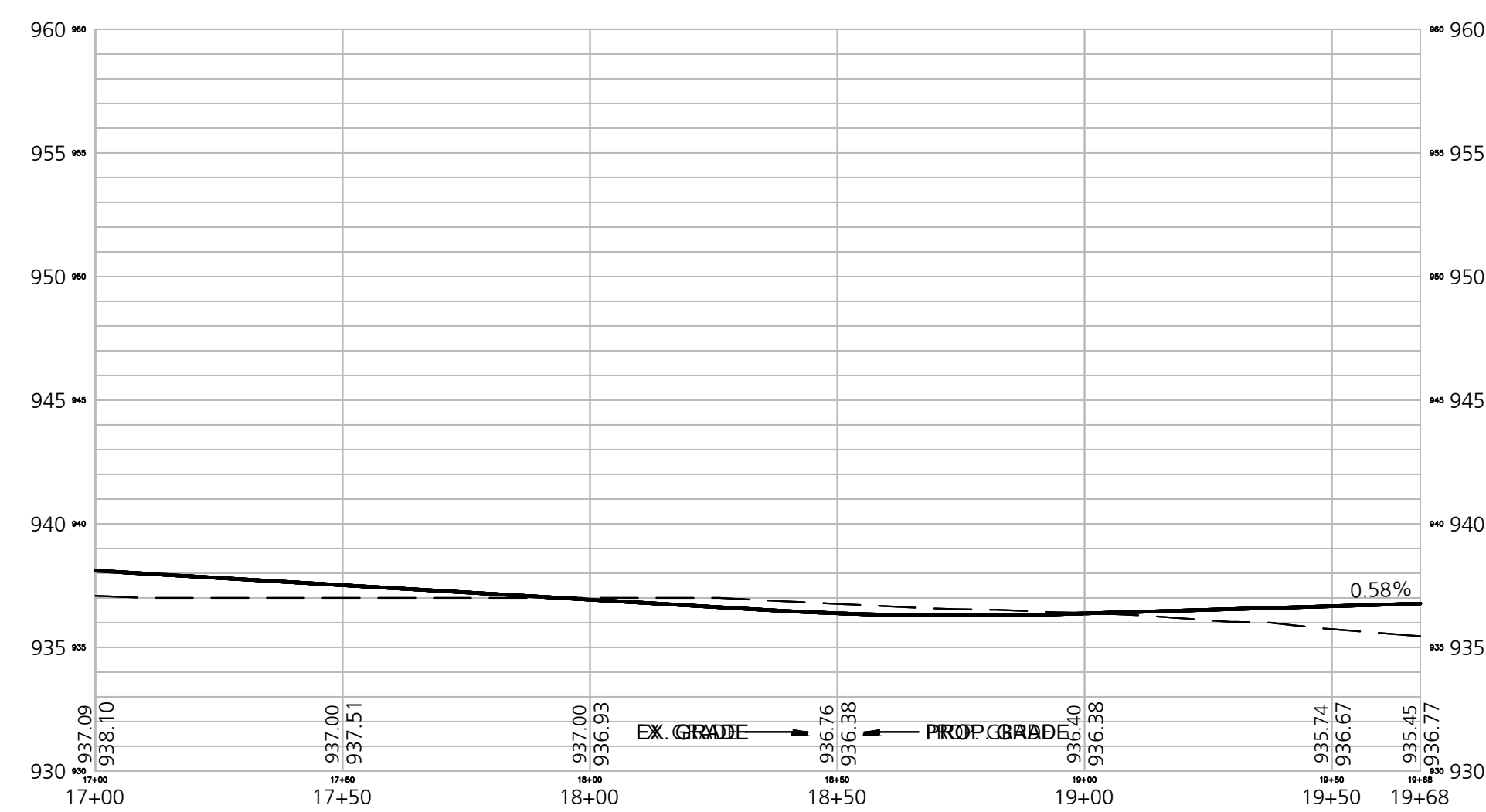
2022024

Sheet Number

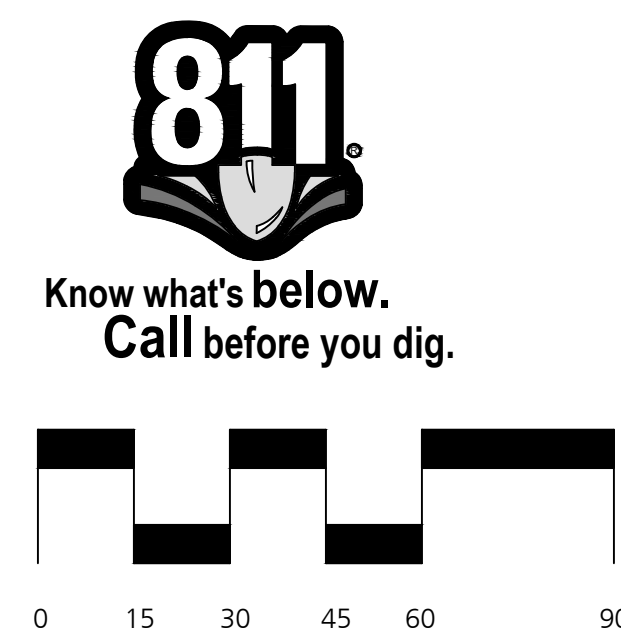
C4.4 ROAD PROFILE (2)



1 Main Drive STA 8+50 to 17+00
 HORIZONTAL SCALE: 1" = 30'



2 Main Drive STA 17+00 TO 19+68
 HORIZONTAL SCALE: 1" = 30'



Consultants



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868

White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

2022024

Sheet Number

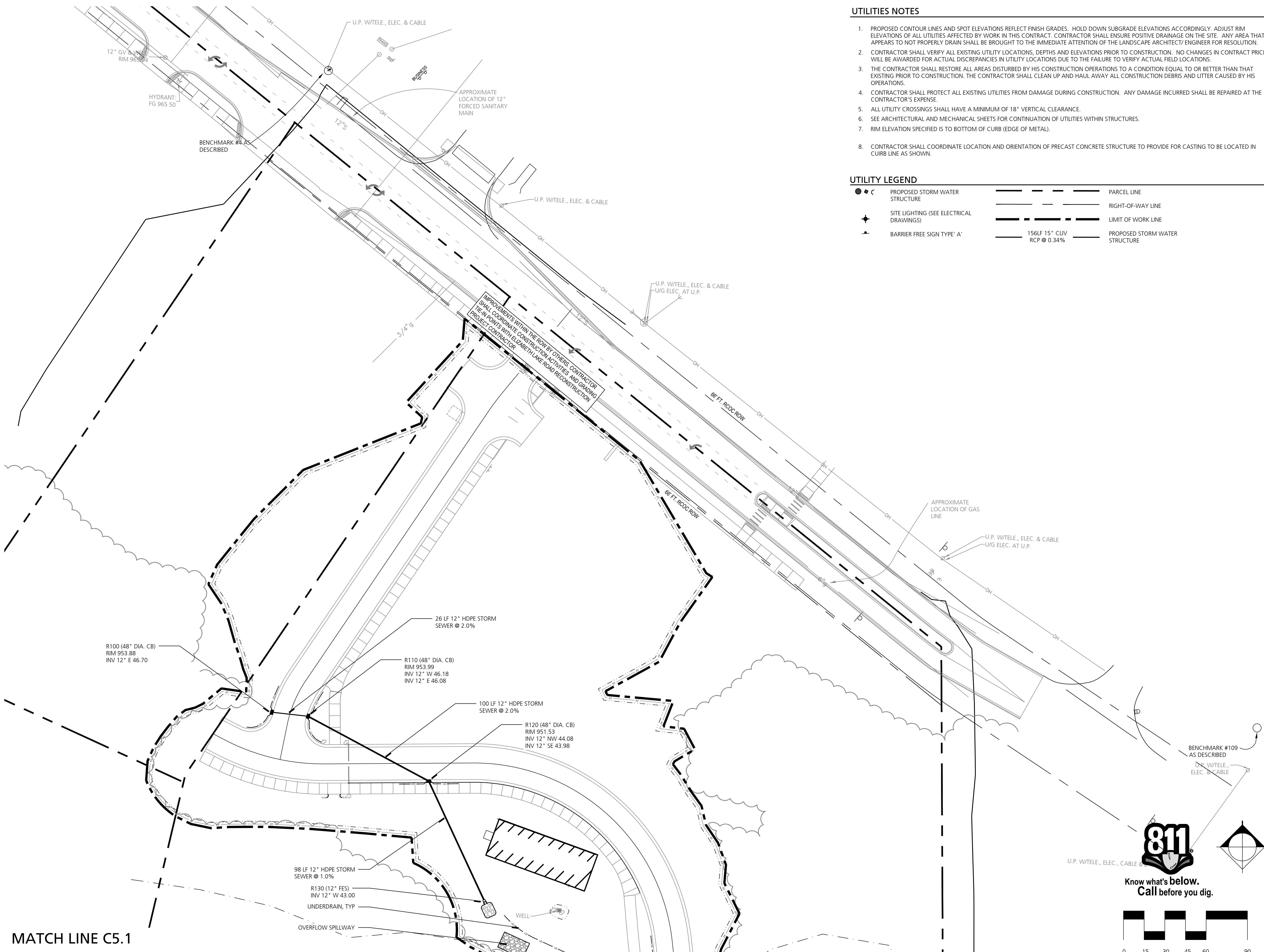
C5.0 UTILITY PLAN - AREA A

UTILITIES NOTES

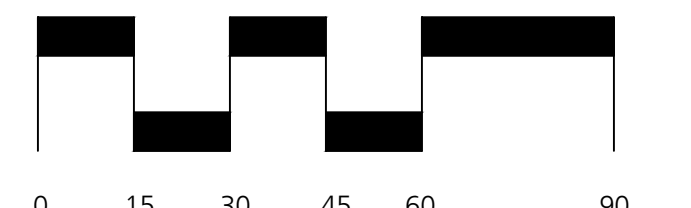
1. PROPOSED CONTOUR LINES AND SPOT ELEVATIONS REFLECT FINISH GRADES. HOLD DOWN SUBGRADE ELEVATIONS ACCORDINGLY. ADJUST RIM ELEVATIONS OF ALL UTILITIES AFFECTED BY WORK IN THIS CONTRACT. CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE ON THE SITE. ANY AREA THAT APPEARS TO NOT PROPERLY DRAIN SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE LANDSCAPE ARCHITECT/ENGINEER FOR RESOLUTION.
2. CONTRACTOR SHALL VERIFY ALL EXISTING UTILITY LOCATIONS, DEPTHS AND ELEVATIONS PRIOR TO CONSTRUCTION. NO CHANGES IN CONTRACT PRICE WILL BE AWARDED FOR ACTUAL DISCREPANCIES IN UTILITY LOCATIONS DUE TO THE FAILURE TO VERIFY ACTUAL FIELD LOCATIONS.
3. THE CONTRACTOR SHALL RESTORE ALL AREAS DISTURBED BY HIS CONSTRUCTION OPERATIONS TO A CONDITION EQUAL TO OR BETTER THAN THAT EXISTING PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL CLEAN UP AND HAUL AWAY ALL CONSTRUCTION DEBRIS AND LITTER CAUSED BY HIS OPERATIONS.
4. CONTRACTOR SHALL PROTECT ALL EXISTING UTILITIES FROM DAMAGE DURING CONSTRUCTION. ANY DAMAGE INCURRED SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
5. ALL UTILITY CROSSINGS SHALL HAVE A MINIMUM OF 18" VERTICAL CLEARANCE.
6. SEE ARCHITECTURAL AND MECHANICAL SHEETS FOR CONTINUATION OF UTILITIES WITHIN STRUCTURES.
7. RIM ELEVATION SPECIFIED IS TO BOTTOM OF CURB (EDGE OF METAL).
8. CONTRACTOR SHALL COORDINATE LOCATION AND ORIENTATION OF PRECAST CONCRETE STRUCTURE TO PROVIDE FOR CASTING TO BE LOCATED IN CURB LINE AS SHOWN.

UTILITY LEGEND

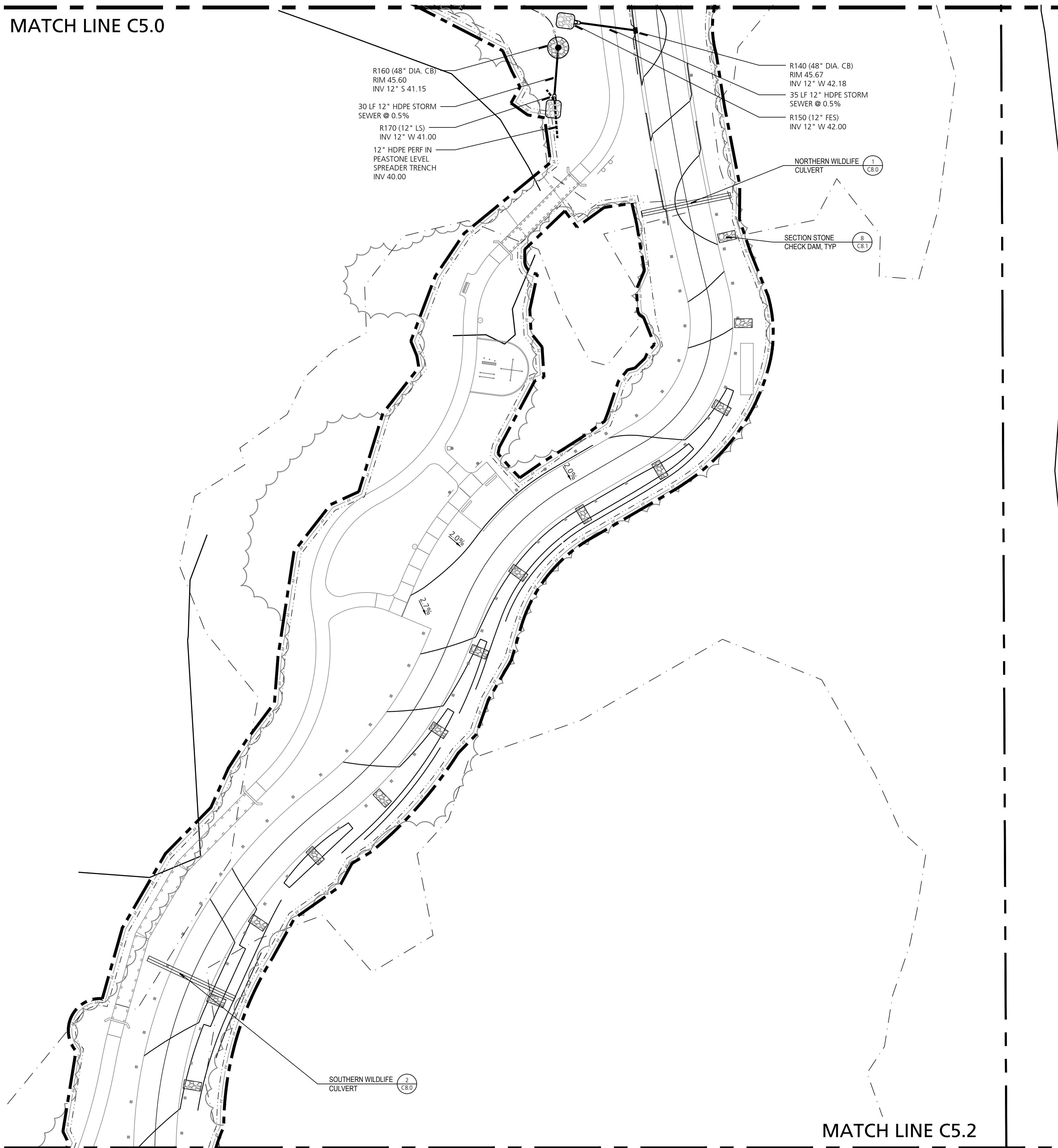
● C	PROPOSED STORM WATER STRUCTURE	---	PARCEL LINE
+	SITE LIGHTING (SEE ELECTRICAL DRAWINGS)	---	RIGHT-OF-WAY LINE
+	BARRIER FREE SIGN TYPE 'A'	---	LIMIT OF WORK LINE
		---	PROPOSED STORM WATER STRUCTURE



MATCH LINE C5.1



MATCH LINE C5.0



MATCH LINE C5.2

B R I
Beckett & Raeder
 Landscape Architecture
 Planning, Engineering &
 Environmental Services

Beckett & Raeder, Inc.
 535 West William, Suite 101
 Ann Arbor, MI 48103
 734.663.2622 ph
 734.663.6759 fx

Consultants



Seal

Project Title

White Lake Twp.
 Stanley Park
 Phase 1 Implementation
 MDNR Project No. 26-01868
 White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

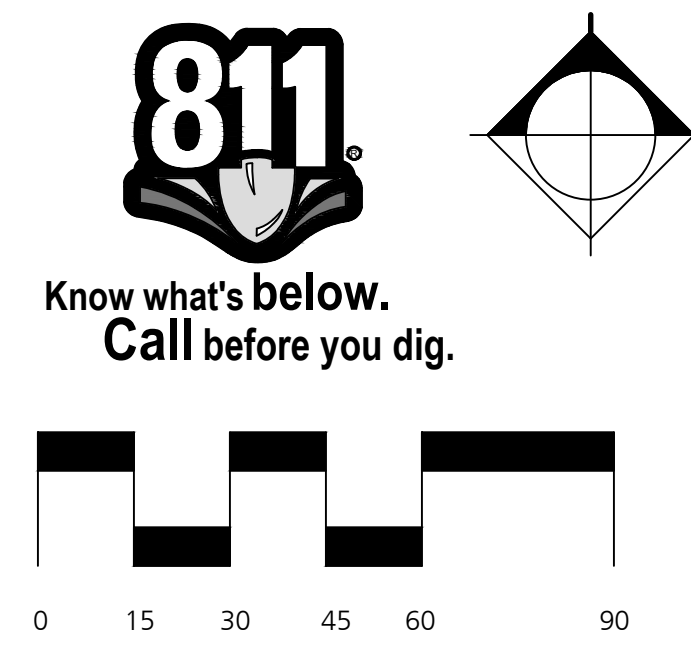
Drawn: MK, LDS
 Checked: LDS, BB
 Approved: BB

Project Number

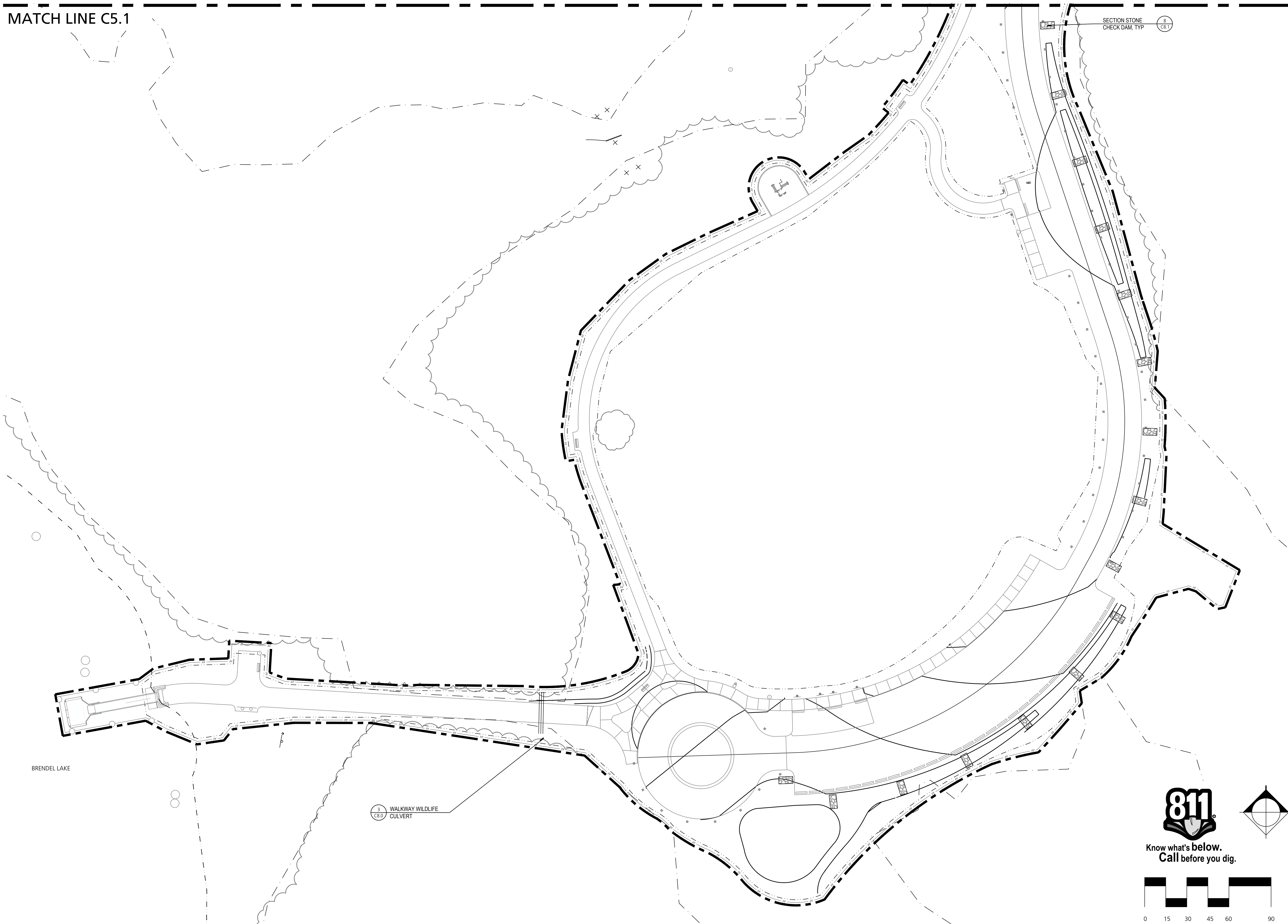
2022024

Sheet Number

C5.1 UTILITY PLAN - AREA P



MATCH LINE C5.1



B R & I
Beckett & Raeder

Landscape Architecture
Planning, Engineering &
Environmental Services

Beckett & Raeder, Inc.
535 West William, Suite 101
Ann Arbor, MI 48103
734.663.2622 ph
734.663.6759 fx

Consultants



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868
White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

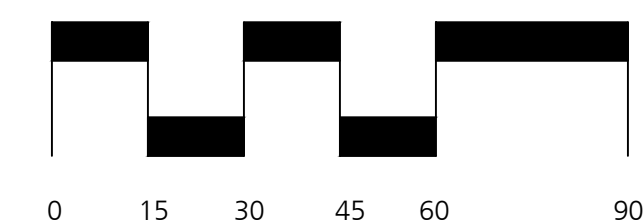
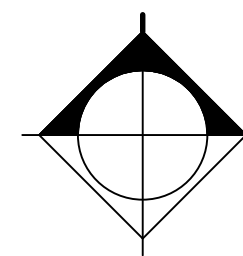
2022024

Sheet Number

C5.2 UTILITY PLAN - AREA C



Know what's below.
Call before you dig.



Consultants



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868
White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

Drawn: MK, LDS
Checked: LDS, BB
Approved: BB



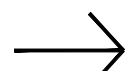


Project Number

2022024

Sheet Number


C6.0 STORMWATER MANAGEMENT
PLAN - AREA A

STORMWATER MANAGEMENT LEGEND

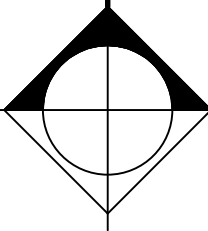
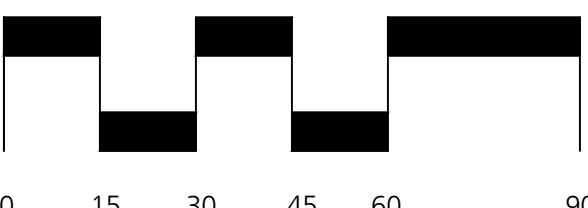
-  IMPERVIOUS PAVEMENT & BUILDINGS
-  PERVIOUS OPEN SPACES
-  OVERLAND FLOW LINE
-  STORMWATER PIPE FLOW LINE
-  LIMIT OF DISTURBANCE



MATCH LINE C6.1

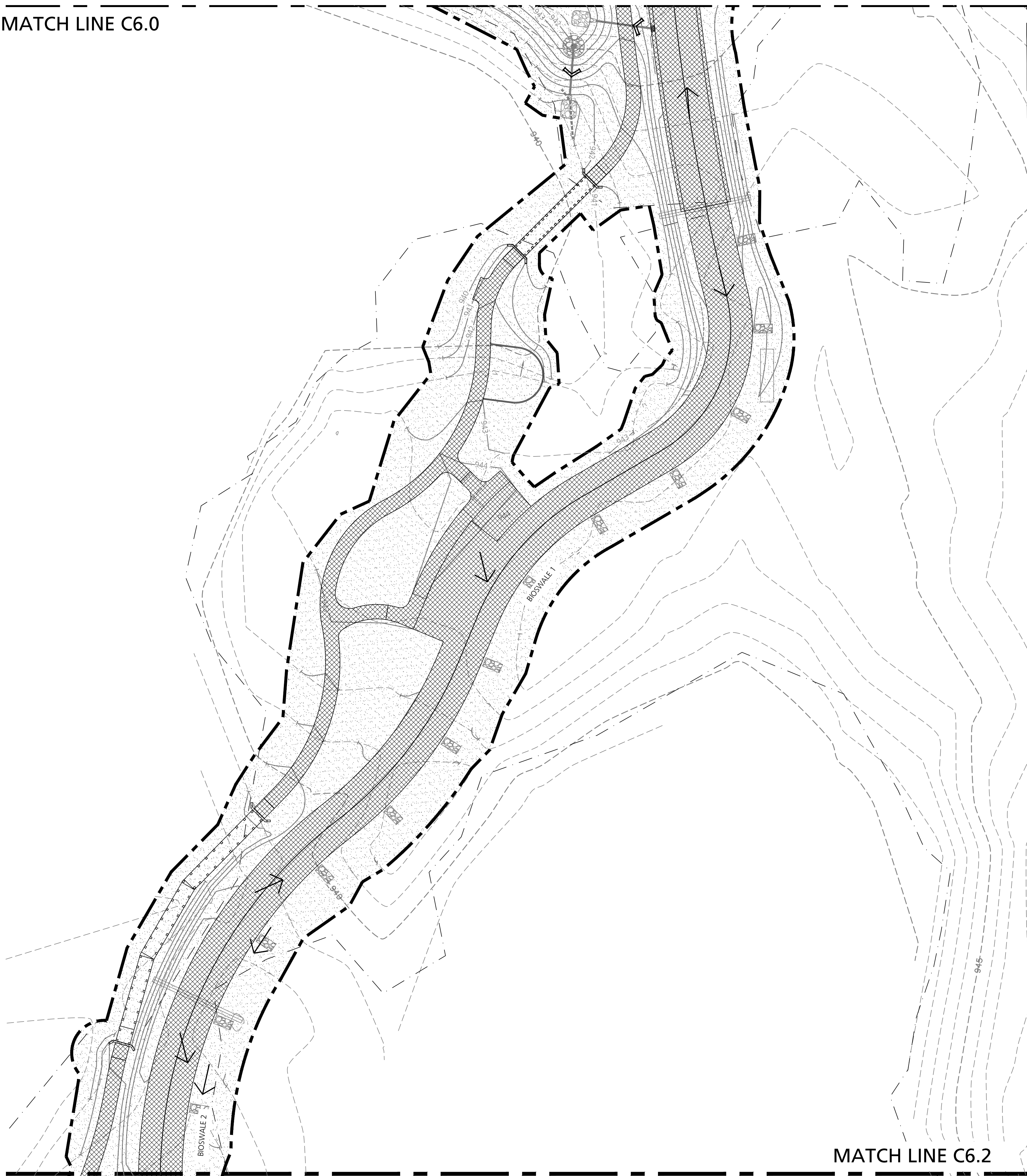


Know what's below.
Call before you dig.

0 15 30 45 60 90

MATCH LINE C6.0



STORMWATER SUMMARY:

Area	9.68	ac
Prop. Impervious	2.10	ac
Prop. Pervious	7.58	ac
Infiltration Rate		in/hr
Runoff Coefficient, C	0.36	
100-yr peak intensity	13.84	in/hr

THE PROPOSED DESIGN INTENDS TO ELIMINATE CONCENTRATION OF TOTAL SUSPENDED SOLIDS BY MANAGING THE WATER QUALITY VOLUME. THE WATER QUALITY VOLUME WAS CALCULATED USING OAKLAND COUNTY WATER RESOURCES COMMISSIONER 2021 STORMWATER ENGINEERING DESIGN STANDARDS.

EQU (1) $V_{wq} = 3630 \cdot A \cdot C$

Stormwater Management BMP	Required Water Quality Volume (cft)	Provided Water Quality Volume (cft)
Pond 1	2,711	3,950
Pond 2	2,294	4,075

MATCH LINE C6.2

B R I
Beckett & Raeder
 Landscape Architecture
 Planning, Engineering &
 Environmental Services

Beckett & Raeder, Inc.
 535 West William, Suite 101
 Ann Arbor, MI 48103

734.663.2622 ph
 734.663.6759 fx

Consultants



Seal

Project Title

White Lake Twp.
 Stanley Park
 Phase 1 Implementation
 MDNR Project No. 26-01868
 White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

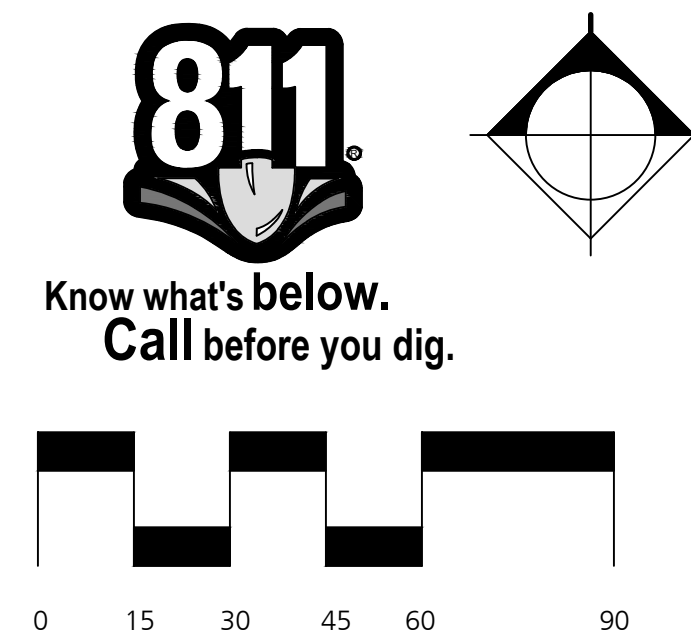
Drawn: MK, LDS
 Checked: LDS, BB
 Approved: BB

Project Number

2022024

Sheet Number

C6.1 STORMWATER MANAGEMENT
 PLAN - AREA B



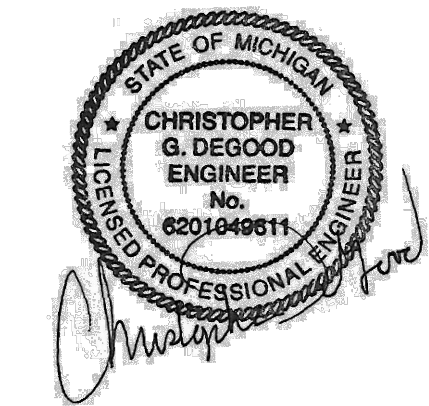
MATCH LINE C6.1

B R I
Beckett&Raeder

Landscape Architecture
Planning, Engineering &
Environmental Services

Beckett & Raeder, Inc.
535 West William, Suite 101
Ann Arbor, MI 48103
734.663.2622 ph
734.663.6759 fx

Consultants



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868
White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

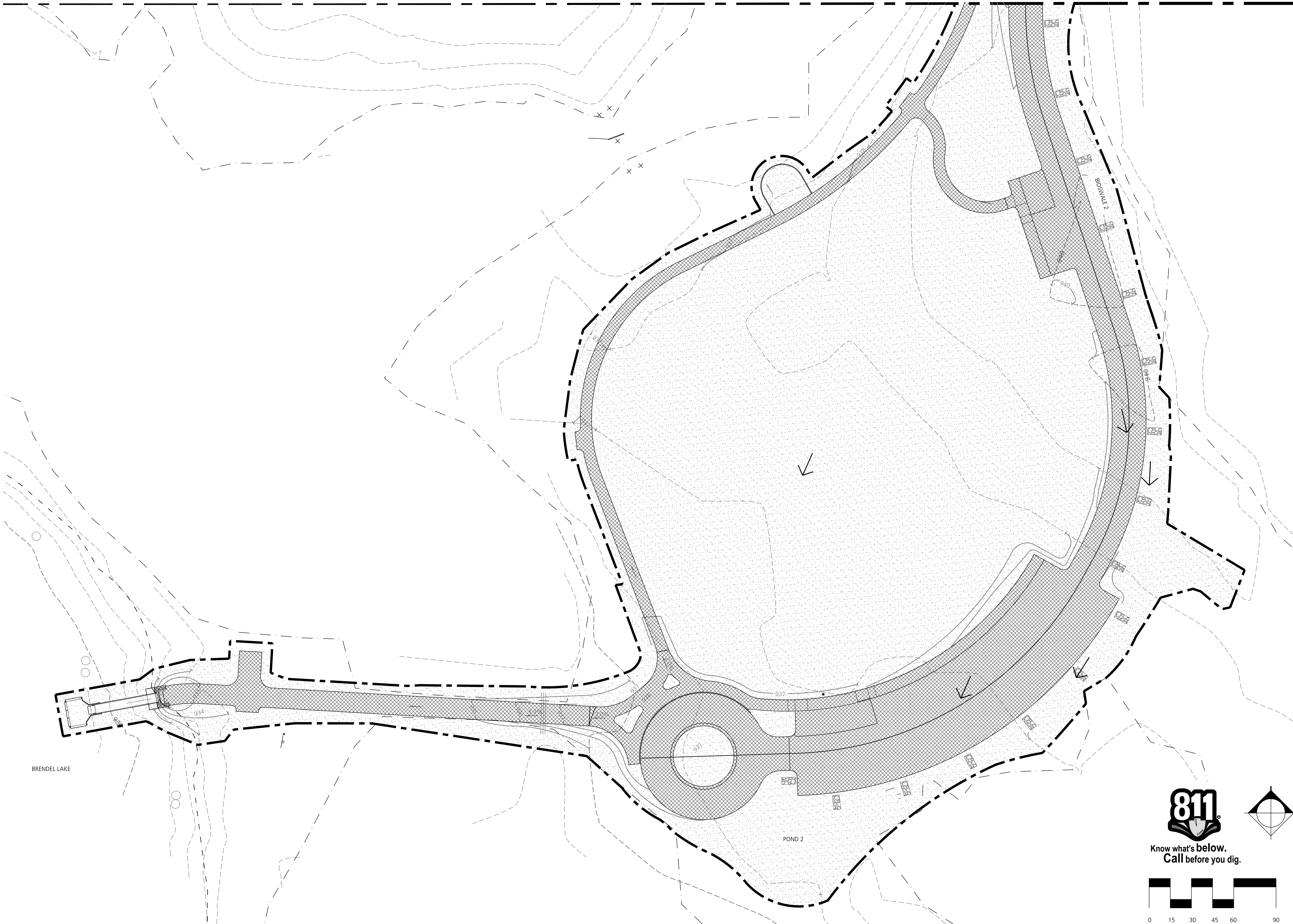
Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

2022024

Sheet Number

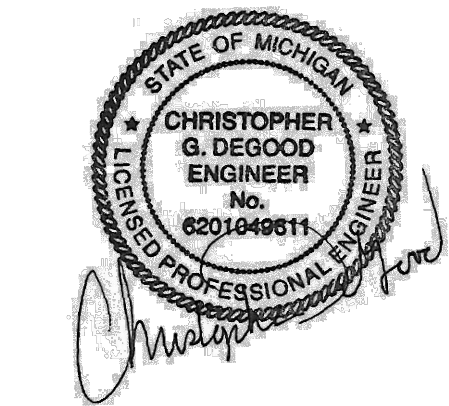
**C6.2 STORMWATER MANAGEMENT
PLAN - AREA C**



811
Know what's below.
Call before you dig.

0 15 30 45 60 90

Consultants



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868
White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

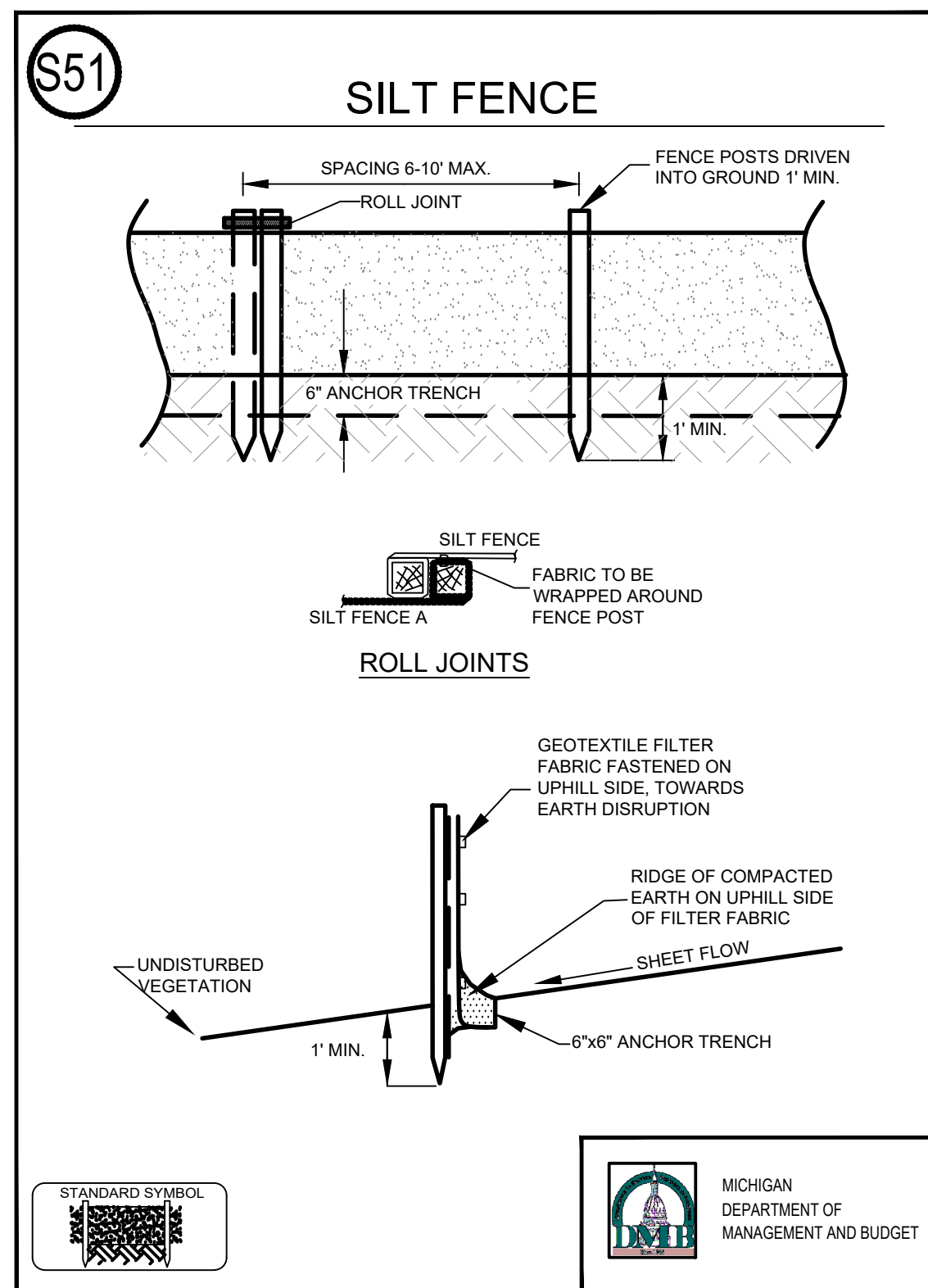
Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

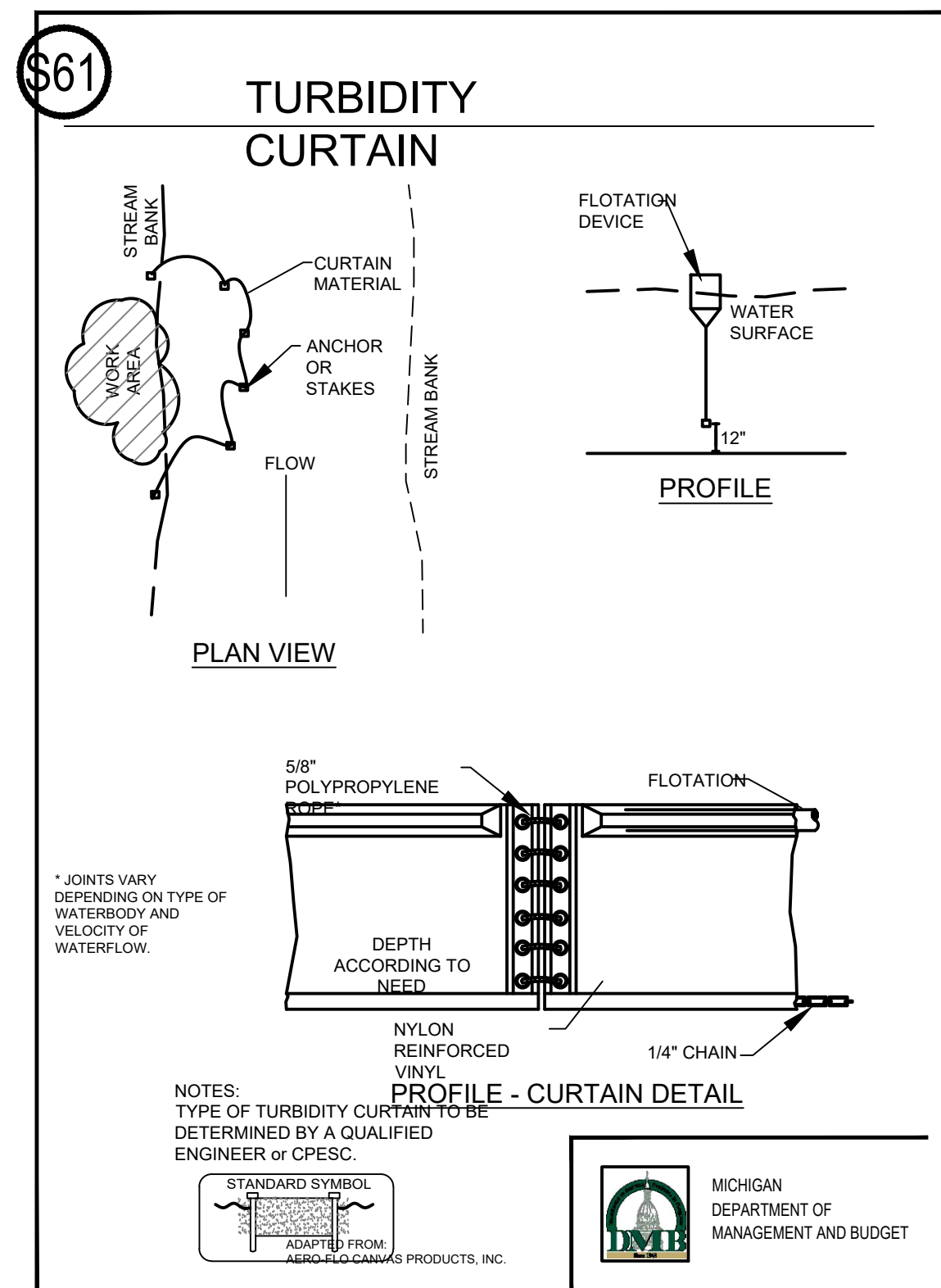
2022024

Sheet Number

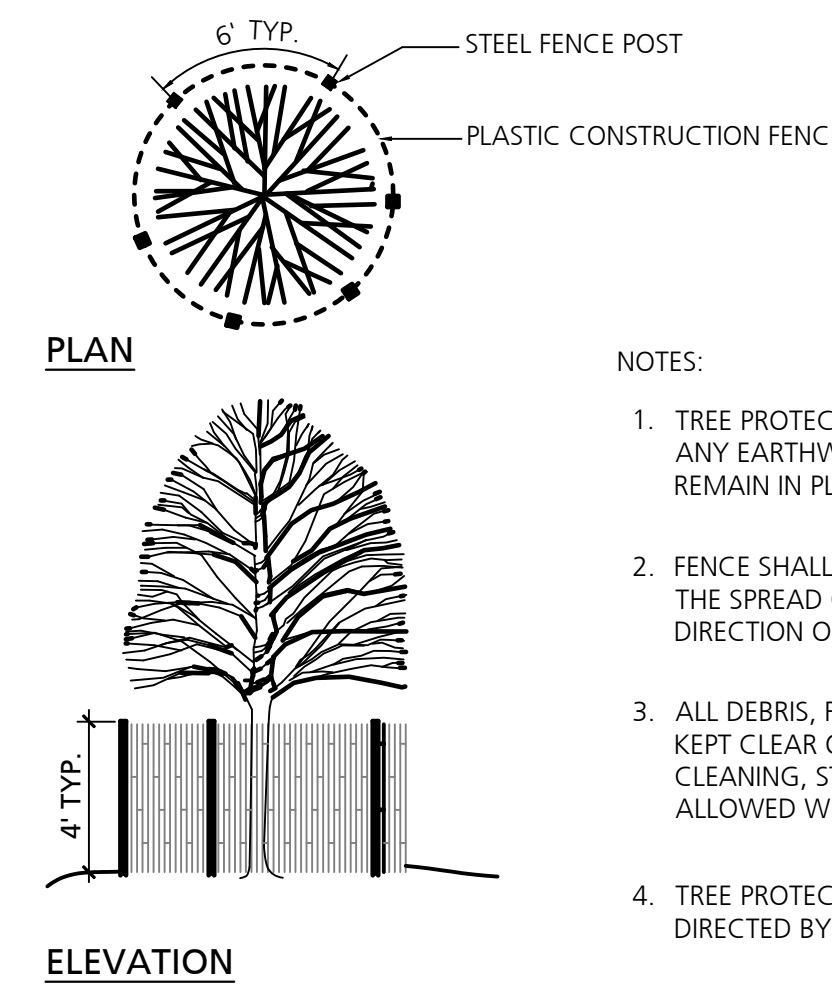
C7.0 SITE DETAILS (1)



1 Filter Fabric/Wildlife Protection Fence: MDTMB SESC Detail
NO SCALE

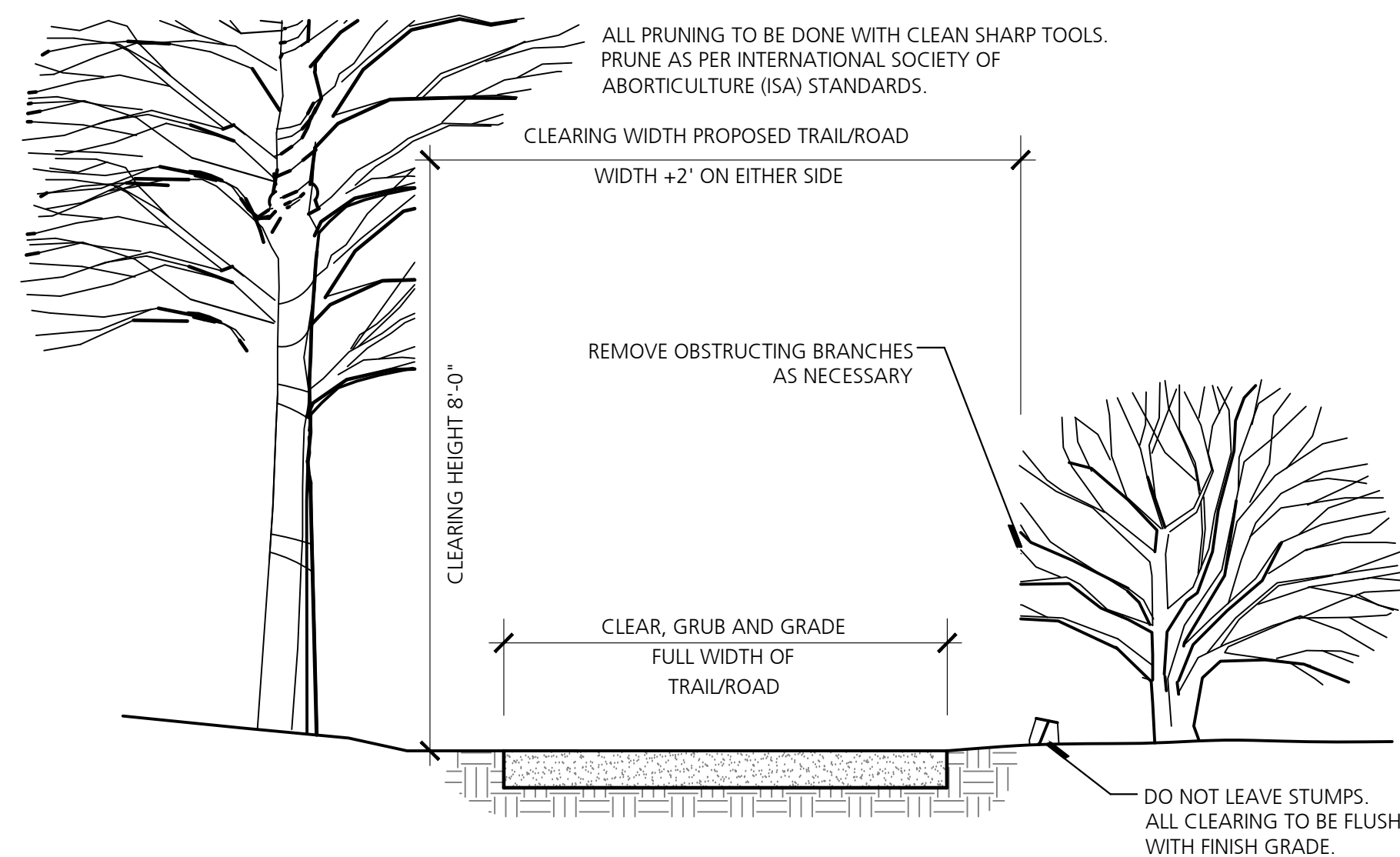


2 Turbidity Curtain: MDTMB SESC Detail
NO SCALE

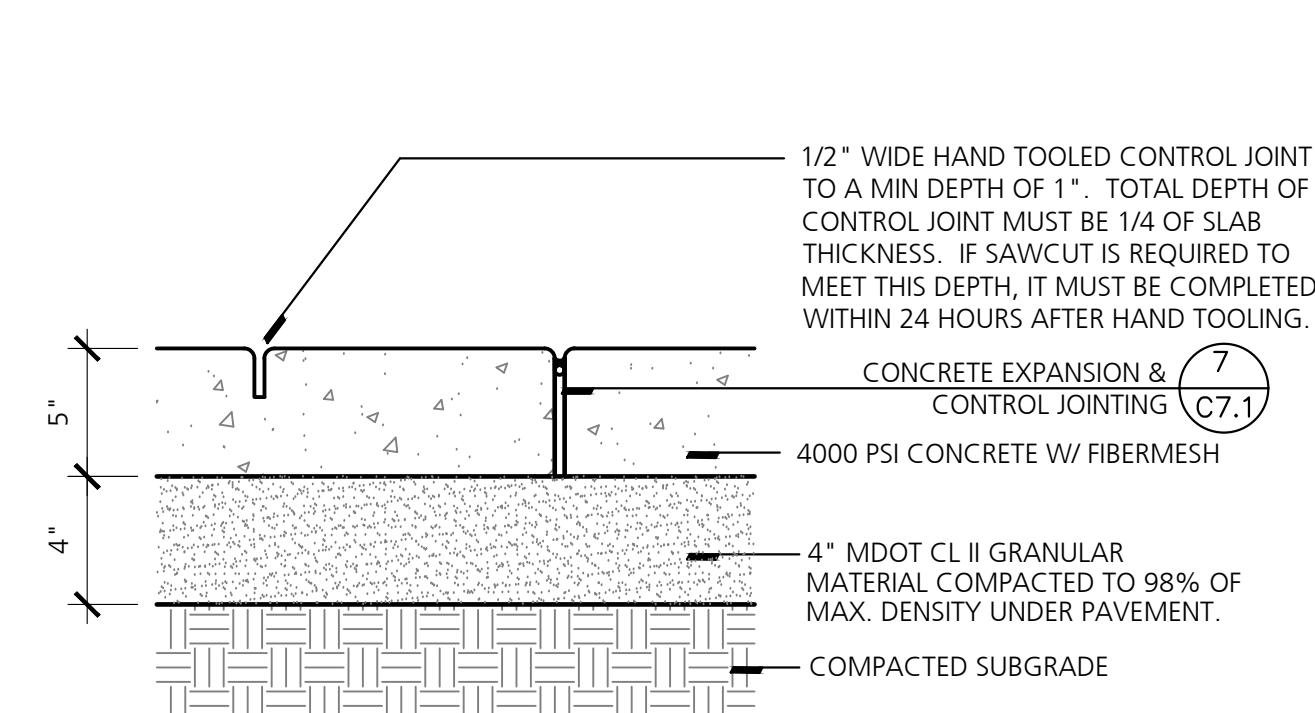


3 Tree Protection Fence
NO SCALE

- NOTES:
- TREE PROTECTION FENCING SHALL BE ERECTED PRIOR TO ANY EARTHWORK OR CONSTRUCTION AND IS TO REMAIN IN PLACE UNTIL CONSTRUCTION IS COMPLETE.
 - FENCE SHALL BE LOCATED AT THE OUTER PERIMETER OF THE SPREAD OF THE BRANCHES OR CLOSER ONLY AT THE DIRECTION OF THE PROJECT LANDSCAPE ARCHITECT.
 - ALL DEBRIS, FILL, EQUIPMENT AND MATERIAL SHALL BE KEPT CLEAR OF AREA WITHIN PROTECTIVE FENCE. NO CLEANING, STORAGE, OR DISPOSAL OF ANY MATERIAL ALLOWED WITHIN THE DRIP LINE OF TREES TO BE SAVED.
 - TREE PROTECTION FENCING SHALL BE INSTALLED WHERE DIRECTED BY LANDSCAPE ARCHITECT.

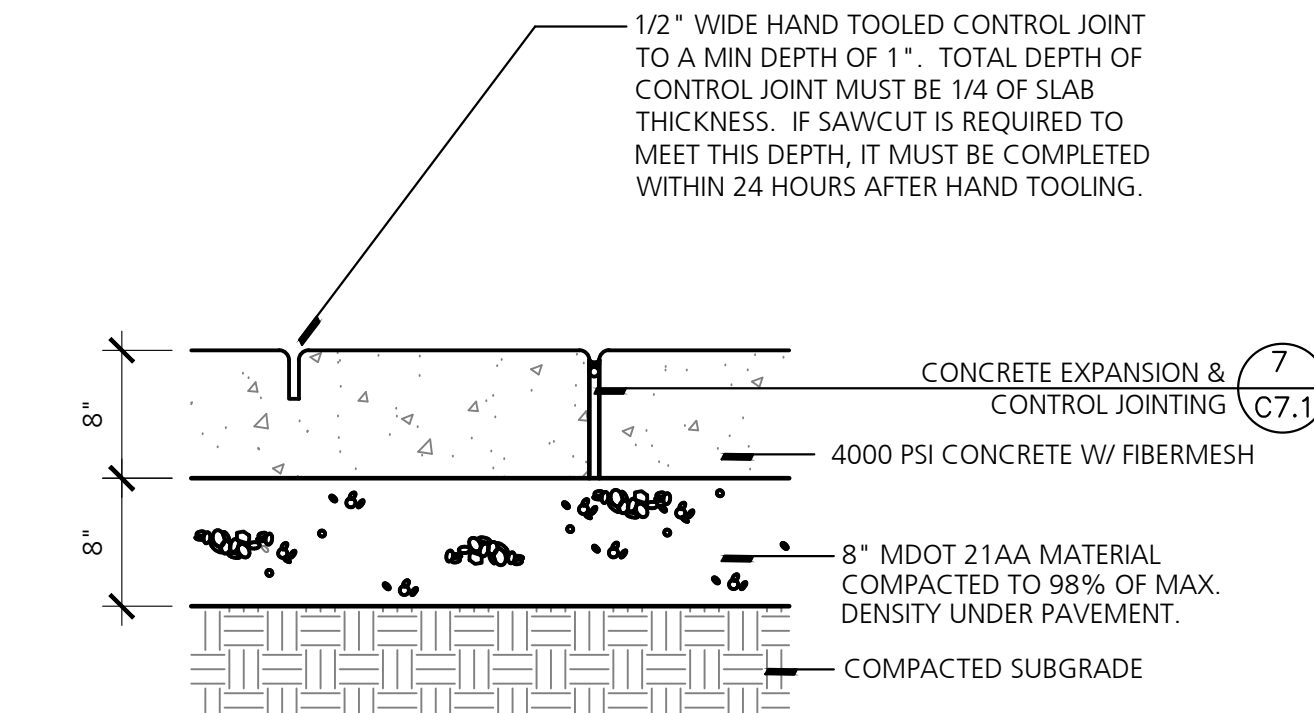


4 Clearing and Grubbing Extents at Trail/Road
NO SCALE



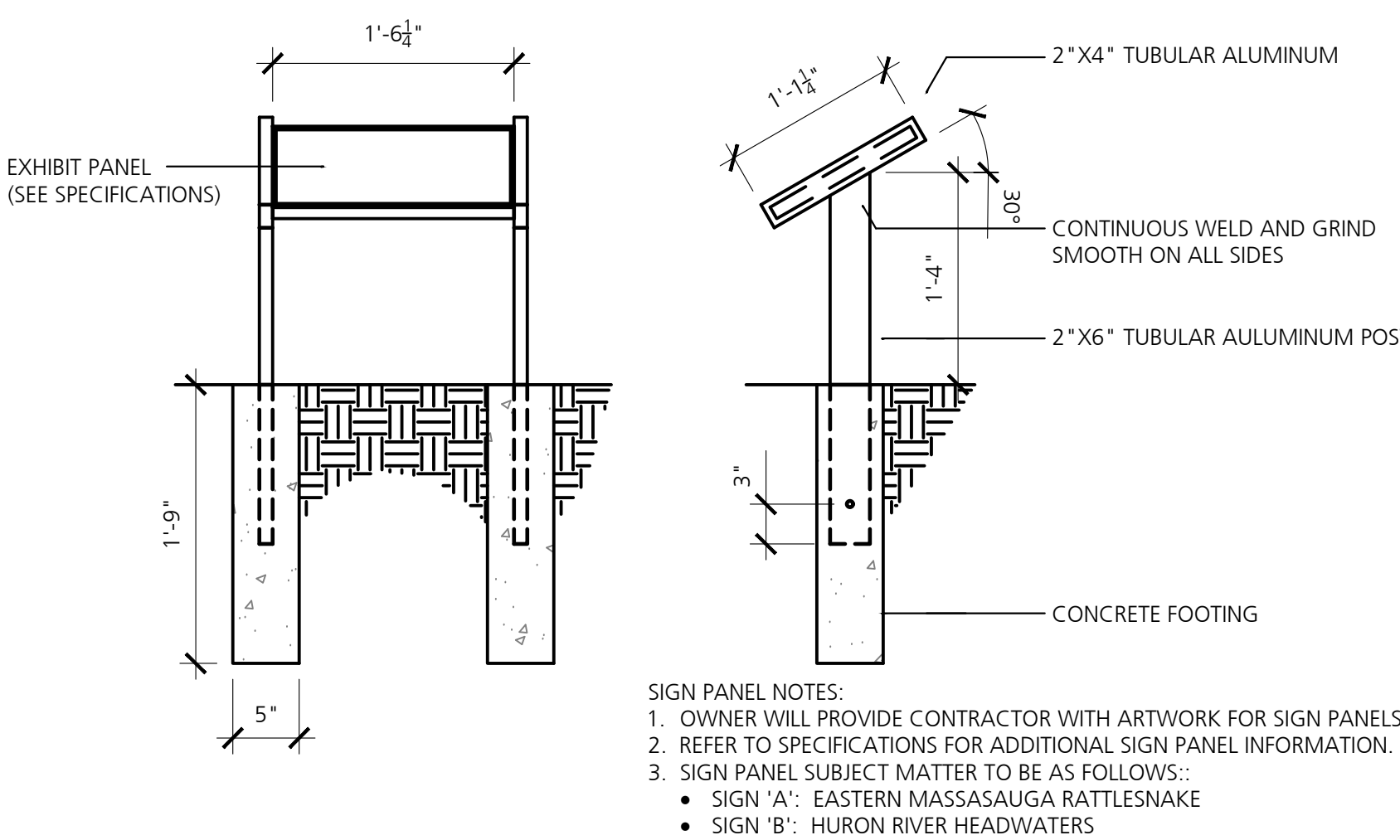
- NOTES:
- EXPANSION JOINTS SHALL BE INSTALLED SUCH THAT NO SINGLE DIMENSION EXCEEDS 50 FT. EXPANSION JOINTS TO BE LOCATED PER PLAN.
 - 1/2" EXPANSION PAPER SHALL BE PLACED AT ALL LOCATIONS THAT NEW SIDEWALK ABUTS CONCRETE CURB, EXISTING SIDEWALK, LIGHT POLE BASES, BUILDINGS/STRUCTURES, AND RETAINING WALLS.
 - SNAP-CAP EXPANSION JOINT STRIPS CAN BE USED ON ALL EXPANSION JOINTS
 - ALL EXPANSION JOINTS SHALL BE SEALED.
 - BROOM FINISH PARALLEL TO JOINTS AND PERPENDICULAR TO TRAFFIC (IF BROOMING PATTERN NOT SHOWN).

5 Concrete Pavement - Standard Duty (S.D.)
NO SCALE

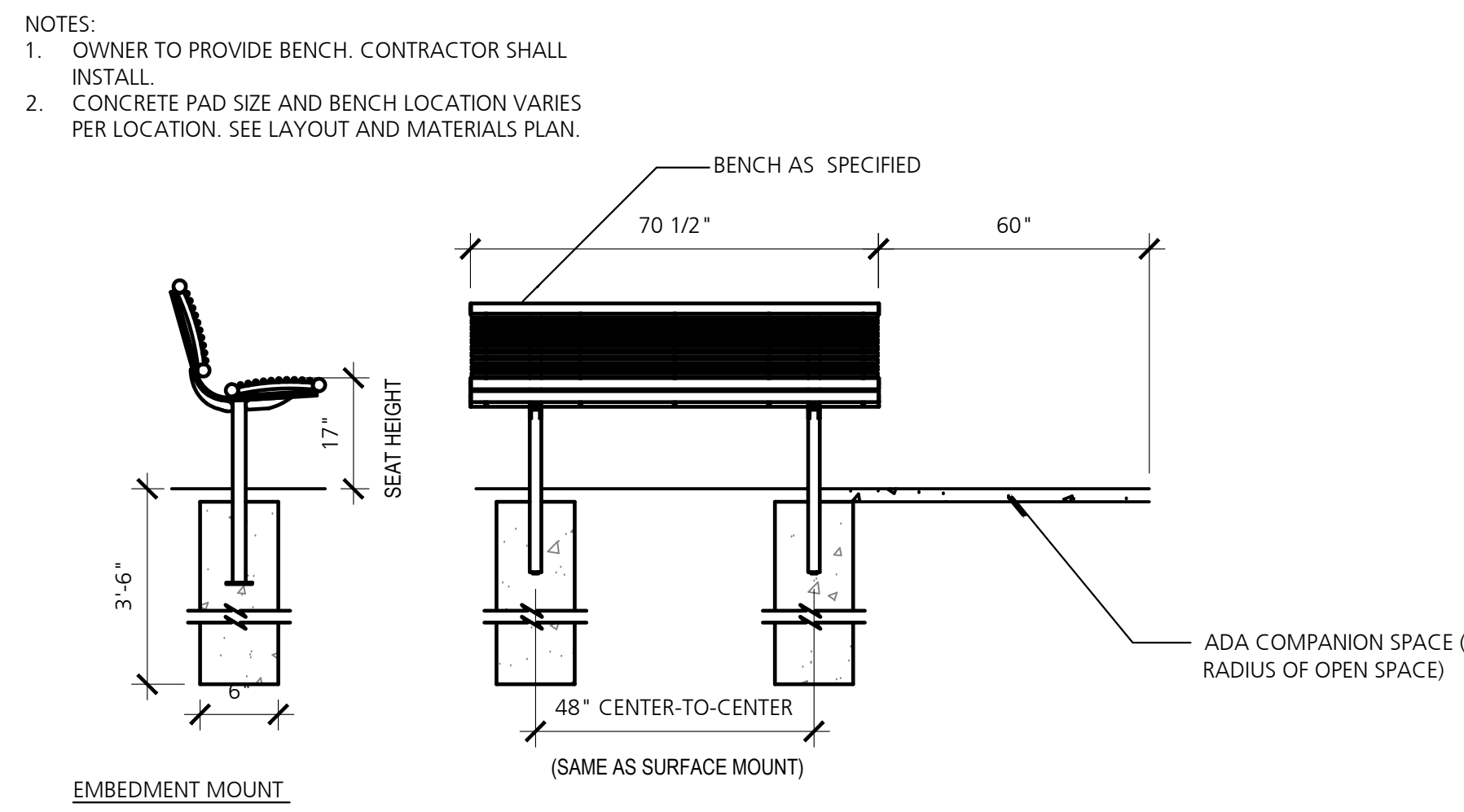


- NOTES:
- EXPANSION JOINTS SHALL BE INSTALLED SUCH THAT NO SINGLE DIMENSION EXCEEDS 50 FT. EXPANSION JOINTS TO BE LOCATED PER PLAN.
 - 1/2" EXPANSION PAPER SHALL BE PLACED AT ALL LOCATIONS THAT NEW SIDEWALK ABUTS CONCRETE CURB, EXISTING SIDEWALK, LIGHT POLE BASES, BUILDINGS/STRUCTURES, AND RETAINING WALLS.
 - SNAP-CAP EXPANSION JOINT STRIPS CAN BE USED ON ALL EXPANSION JOINTS
 - ALL EXPANSION JOINTS SHALL BE SEALED.
 - BROOM FINISH PARALLEL TO JOINTS AND PERPENDICULAR TO TRAFFIC (IF BROOMING PATTERN NOT SHOWN).

6 Concrete Pavement - Heavy Duty (H.D.)
NO SCALE

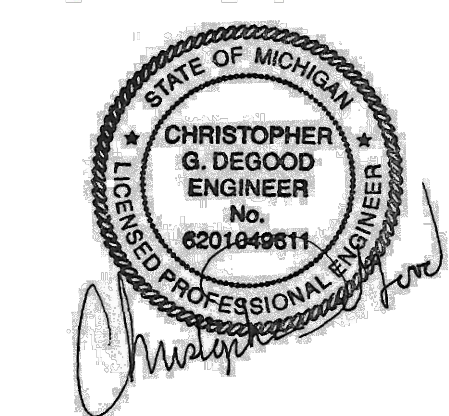


7 Wildlife Interpretive Sign
SCALE: SEE DETAILS



8 Bench with ADA Companion Seating
SCALE: SEE DETAILS

Consultants



Seal

Project Title

White Lake Twp.
 Stanley Park
 Phase 1 Implementation
 MDNR Project No. 26-01868
 White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

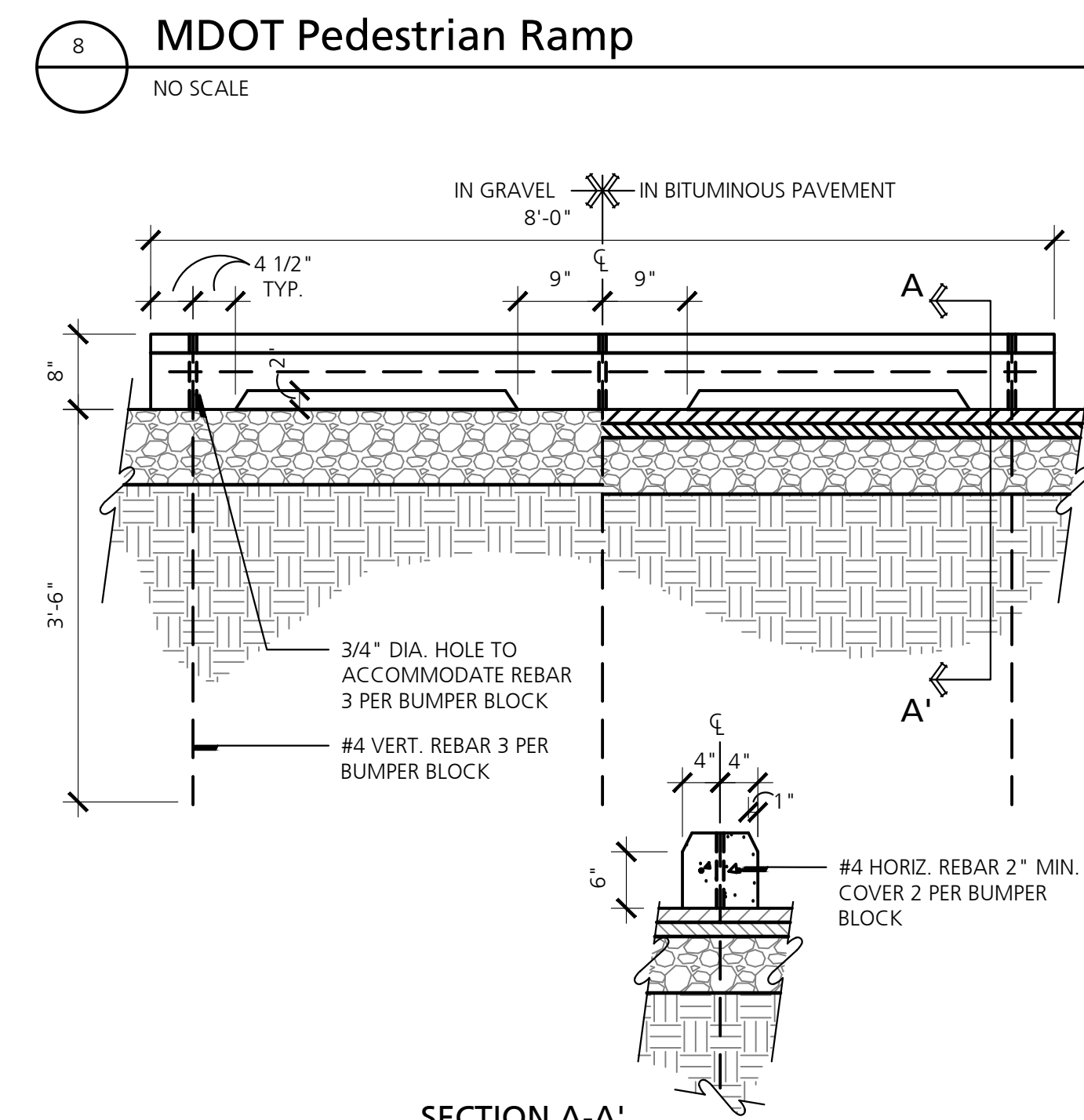
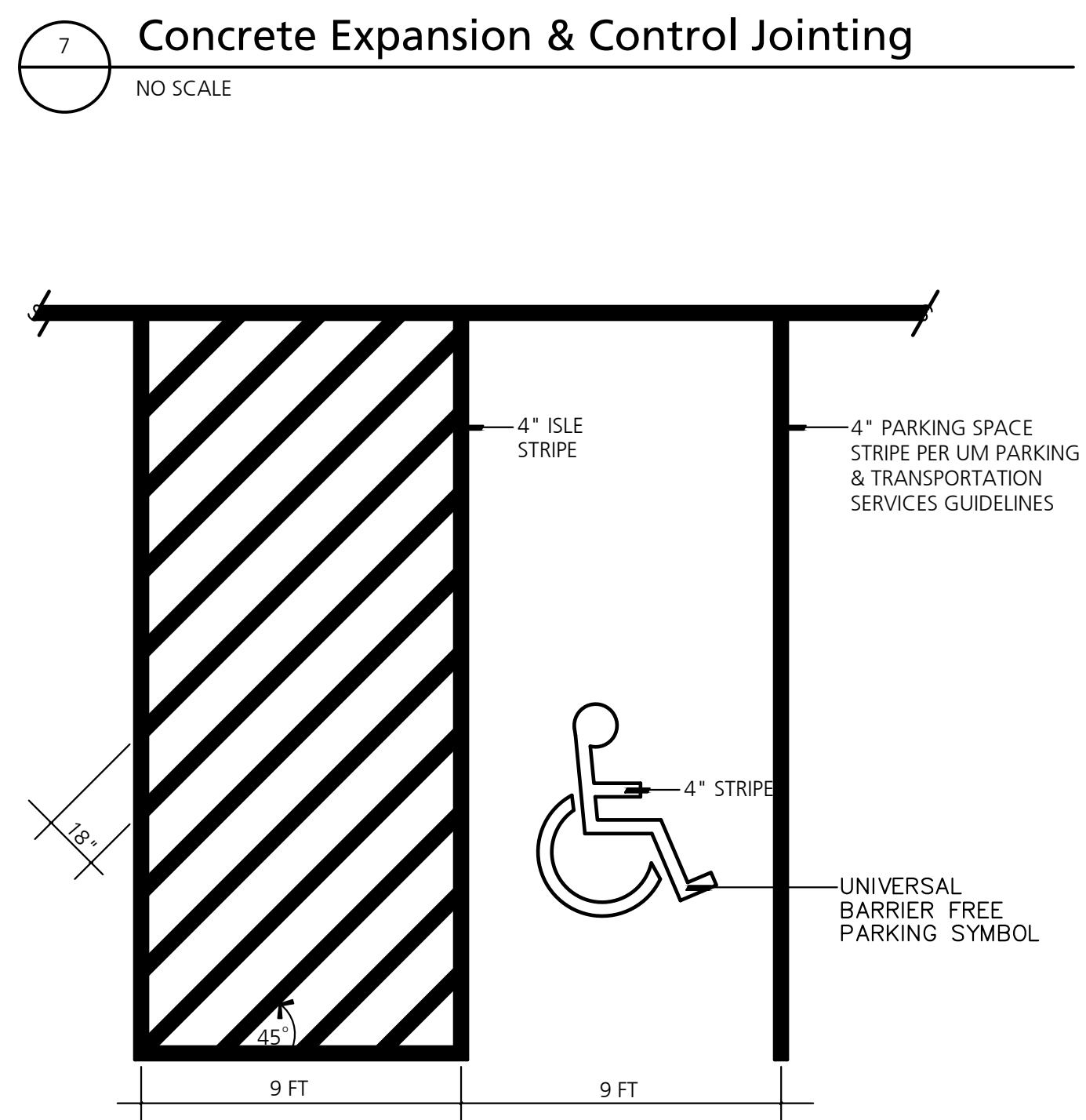
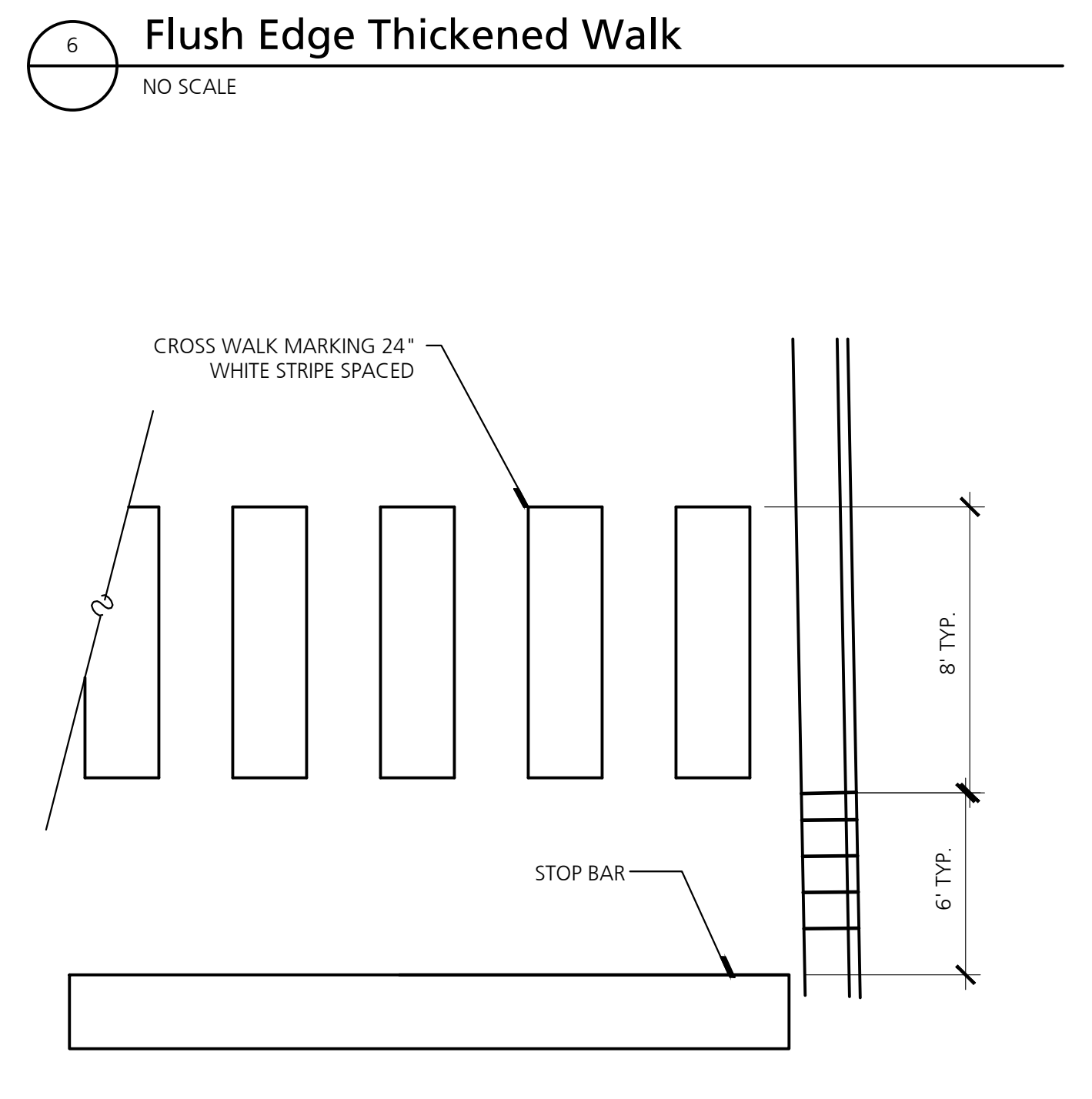
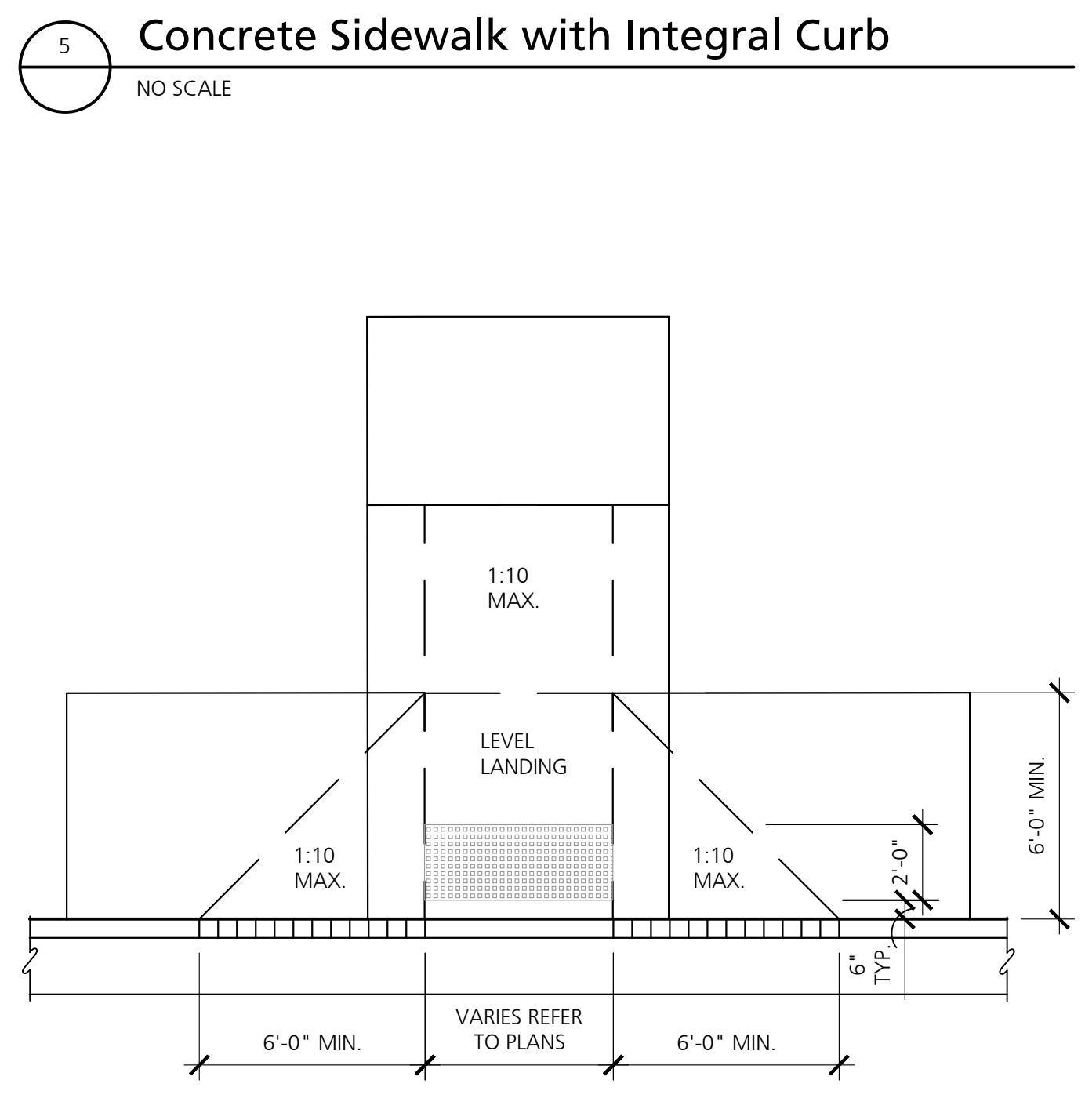
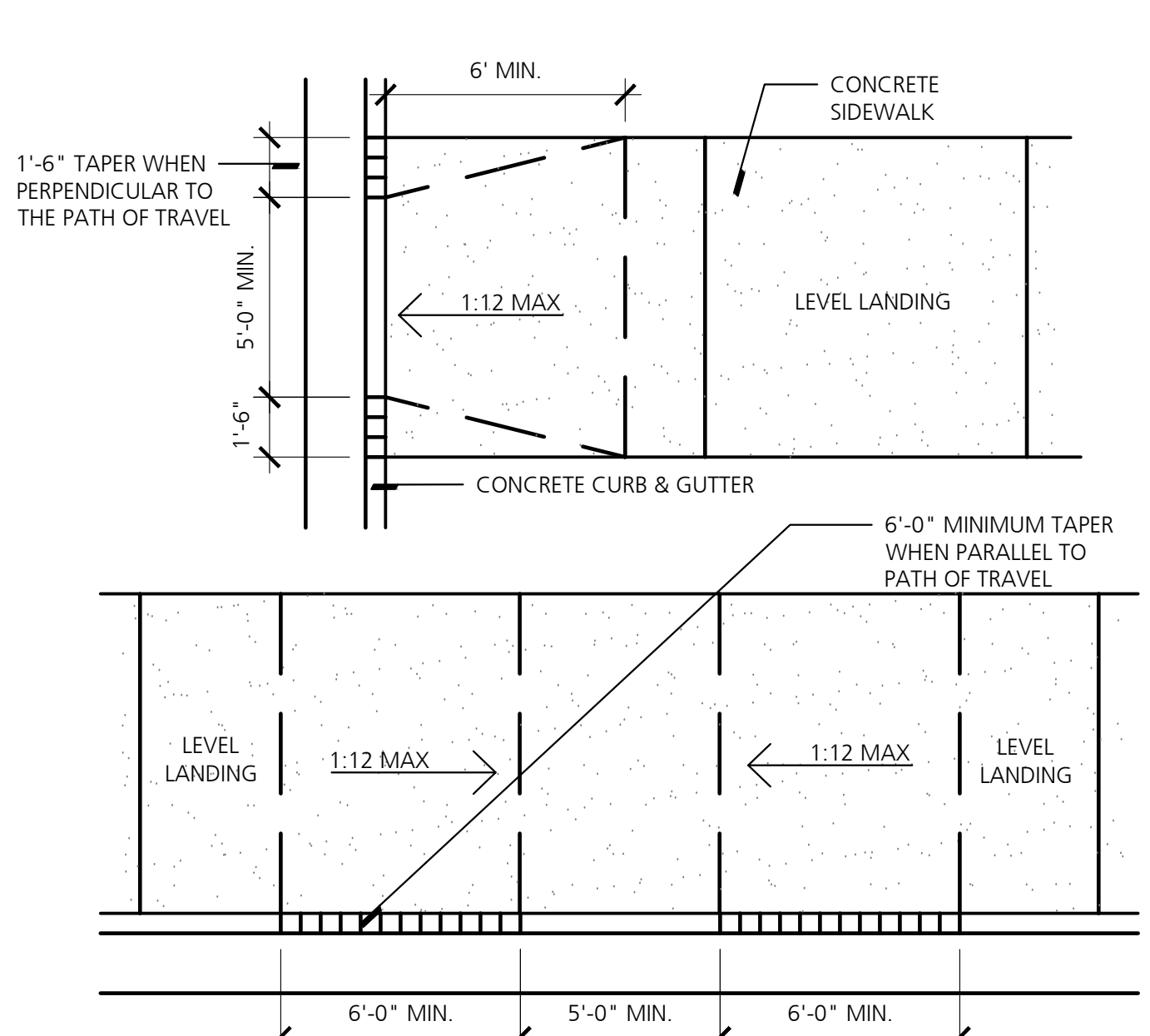
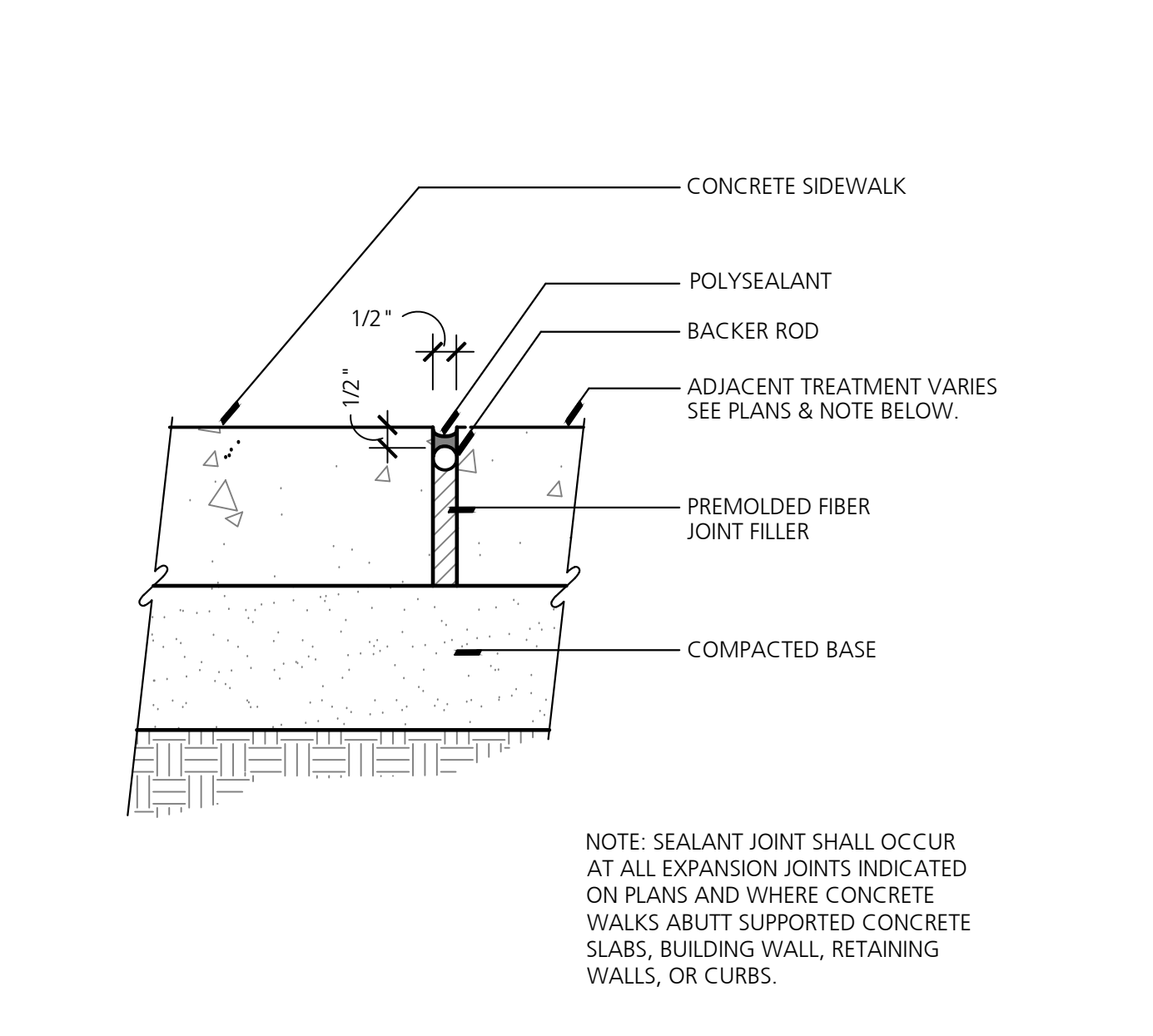
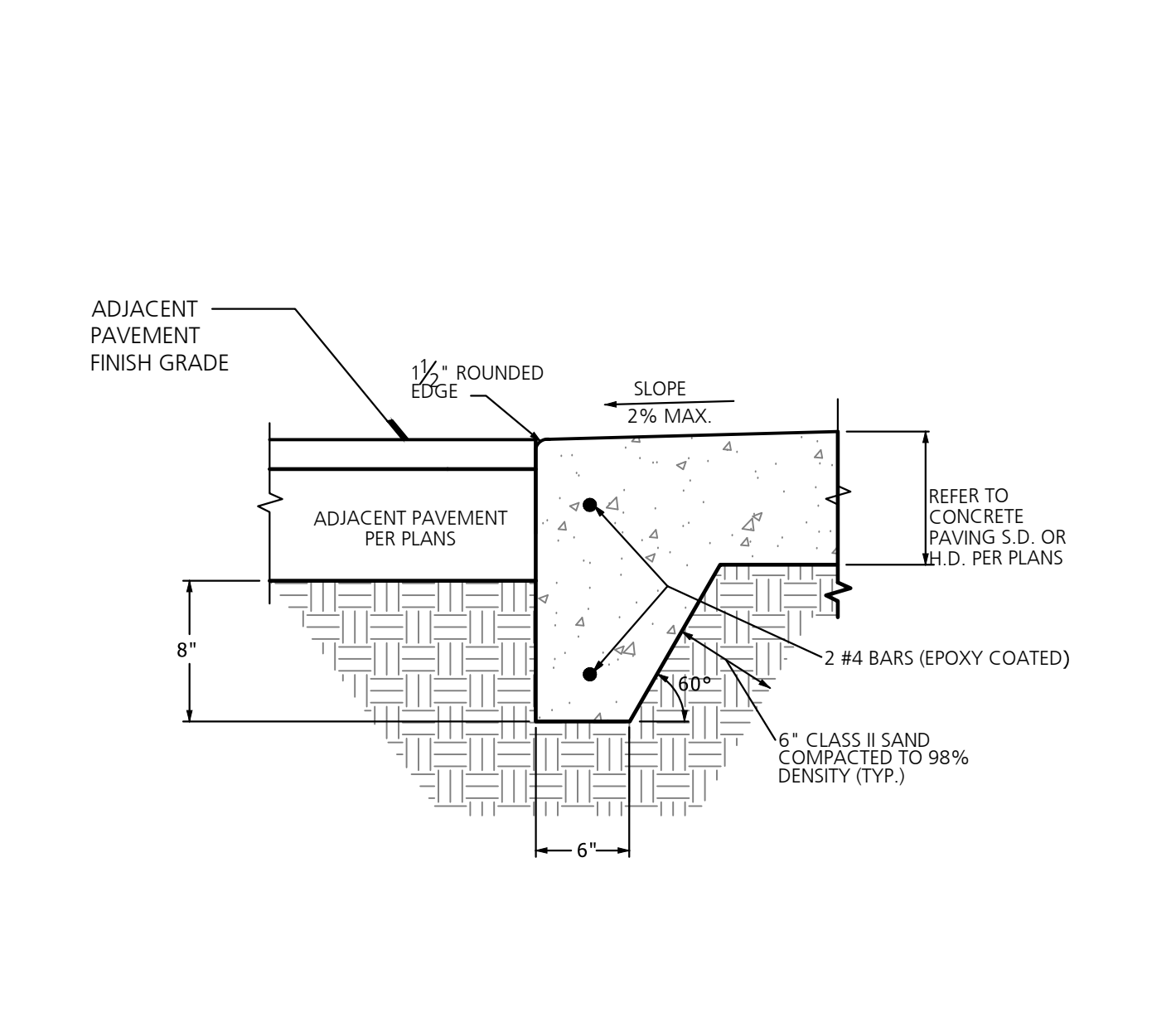
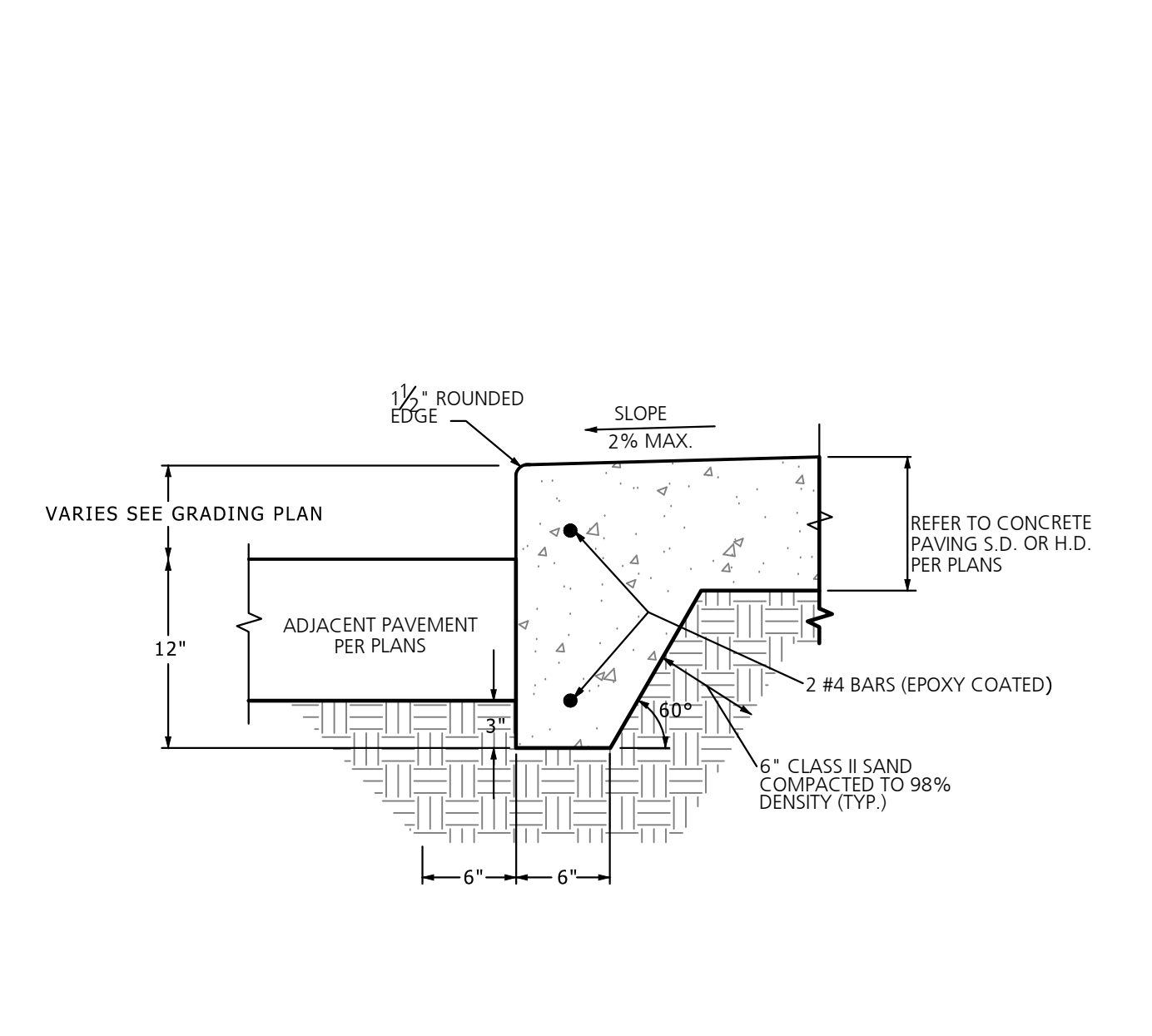
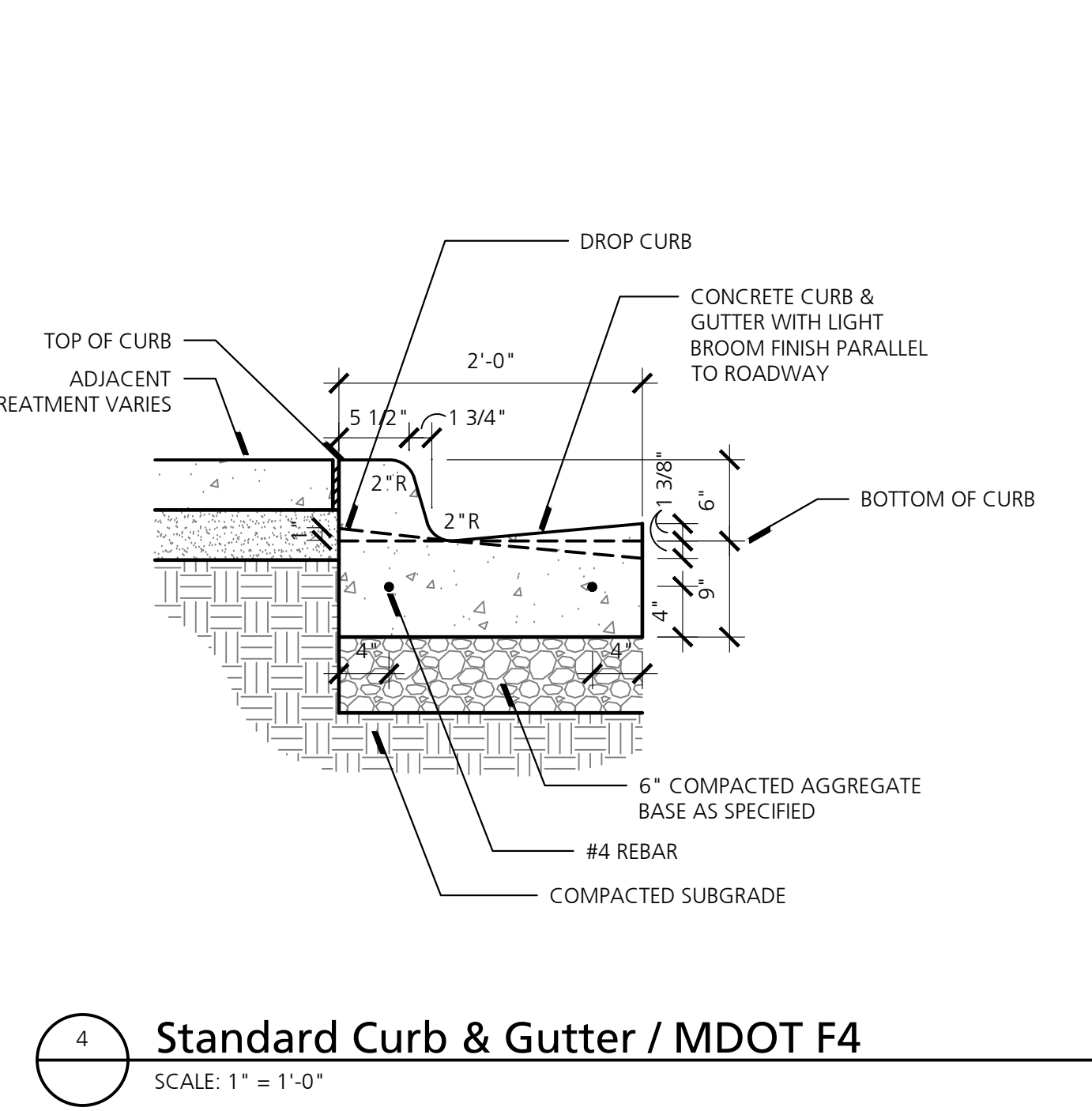
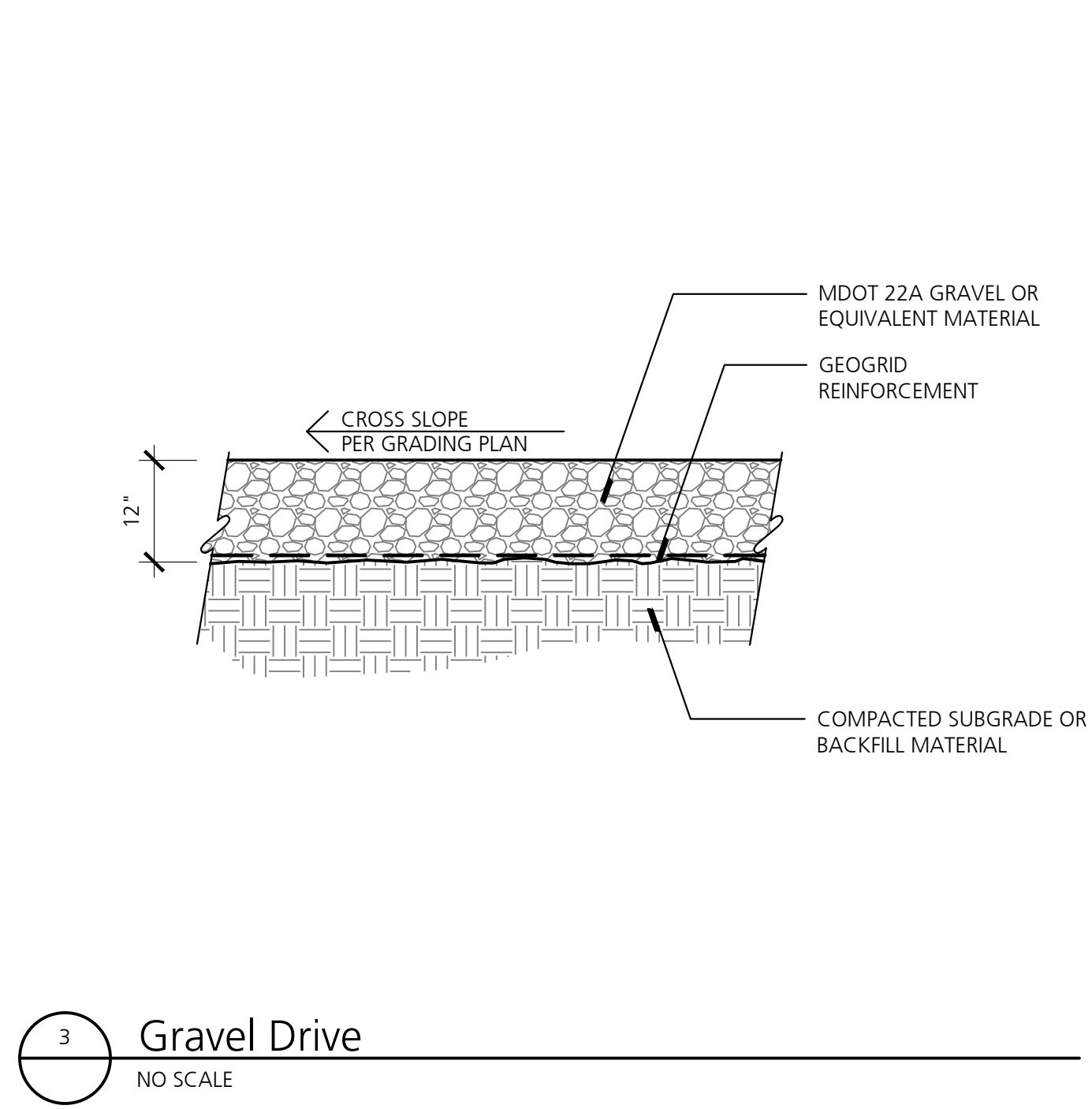
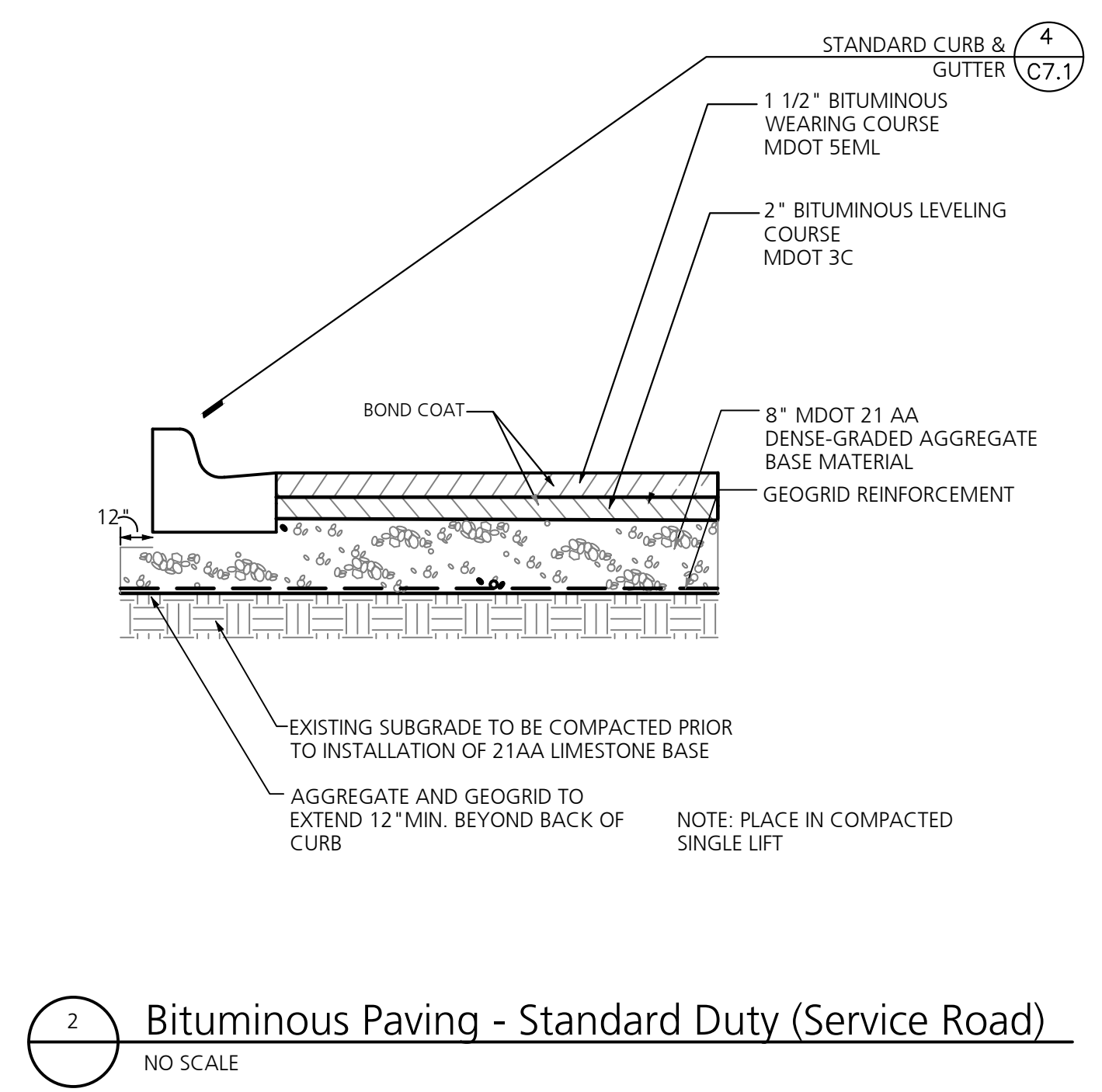
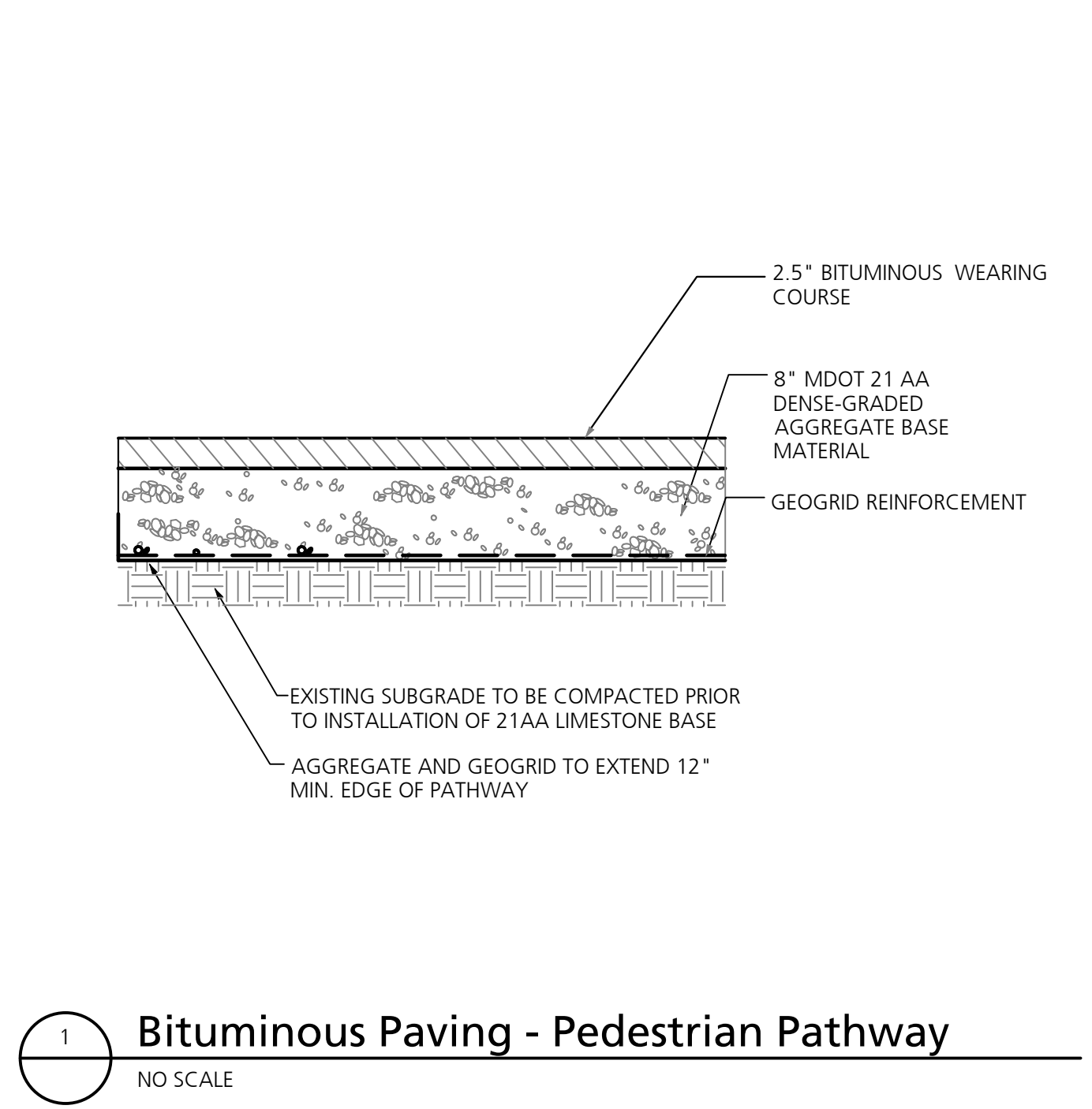
Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

2022024

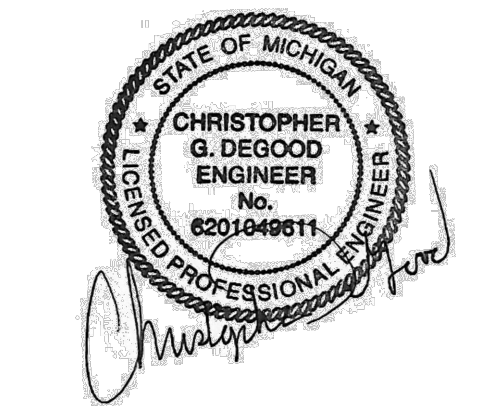
Sheet Number

C7.1 SITE DETAILS (2)



SECTION A-A'

Consultants



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868
White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

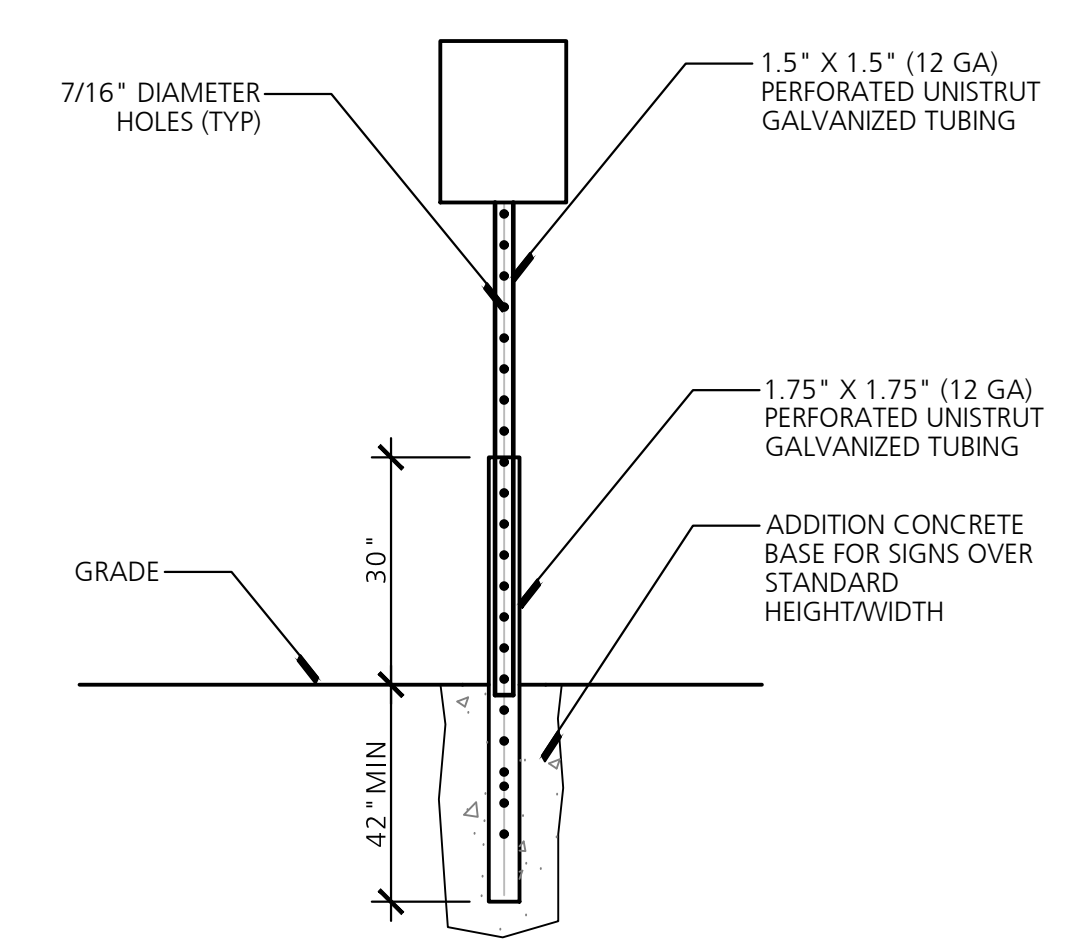
Project Number

2022024

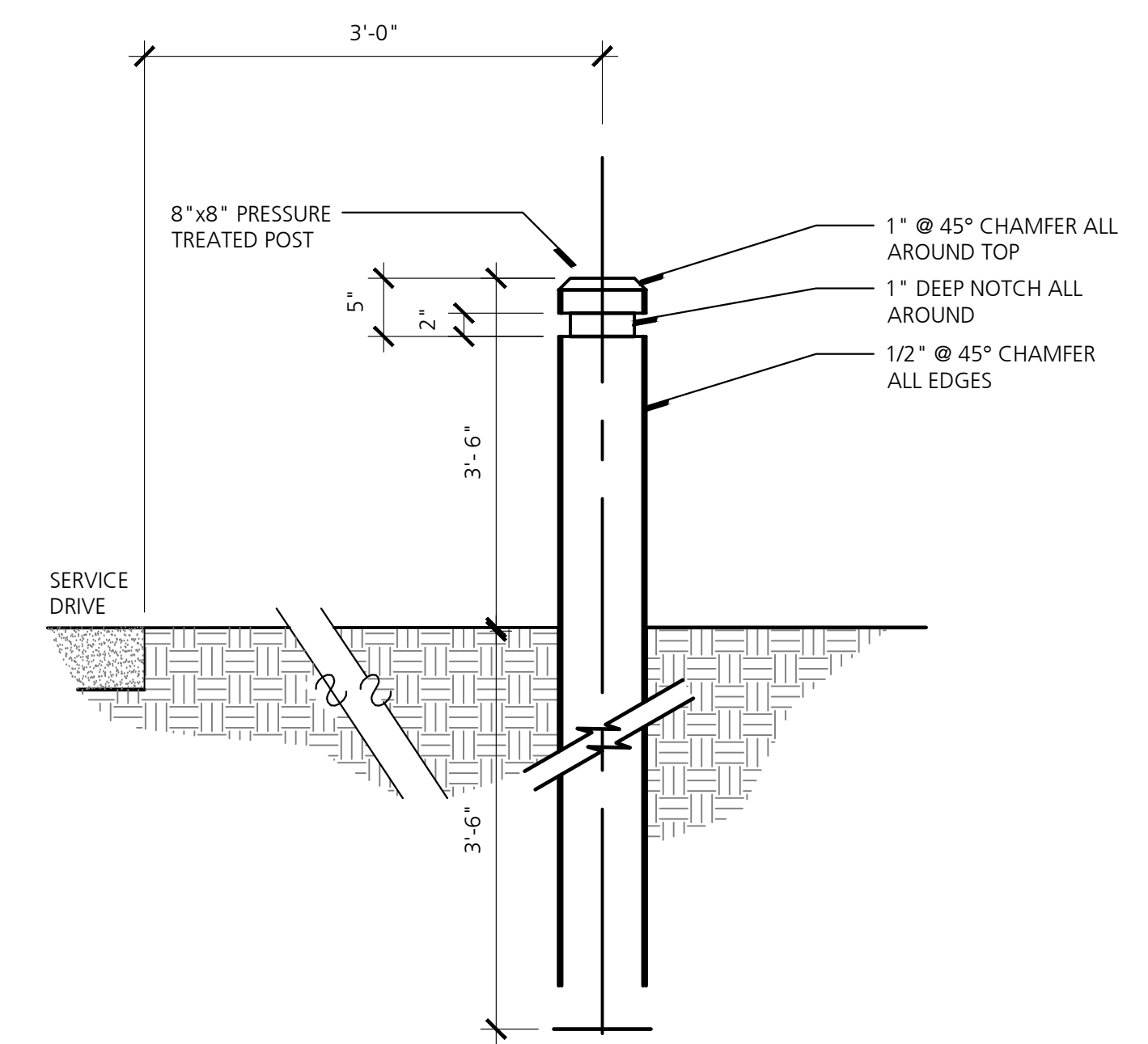
Sheet Number

C7.2 SITE DETAILS (3)

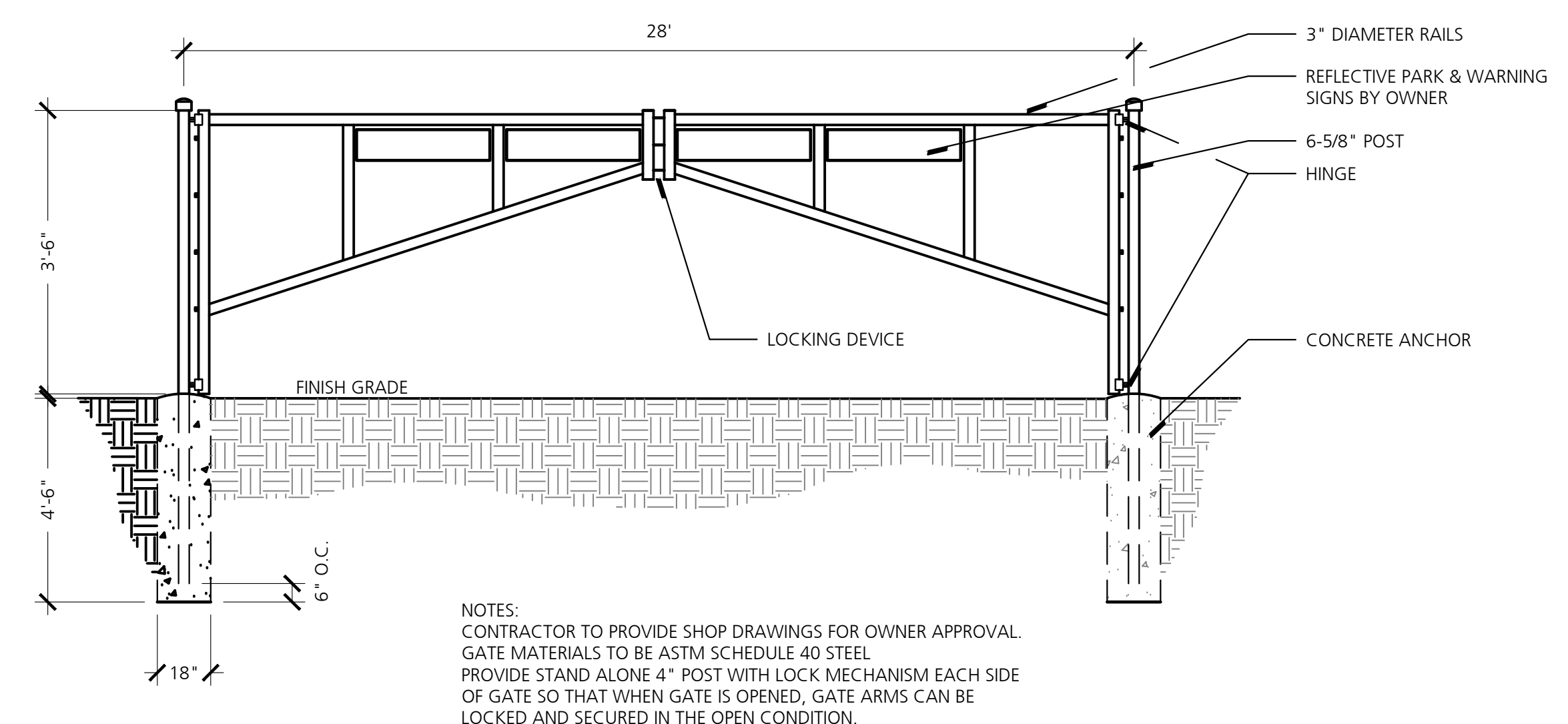
NOTE: SIGN SPECIFICATIONS AND HEIGHT TO MEET MMUTCD.



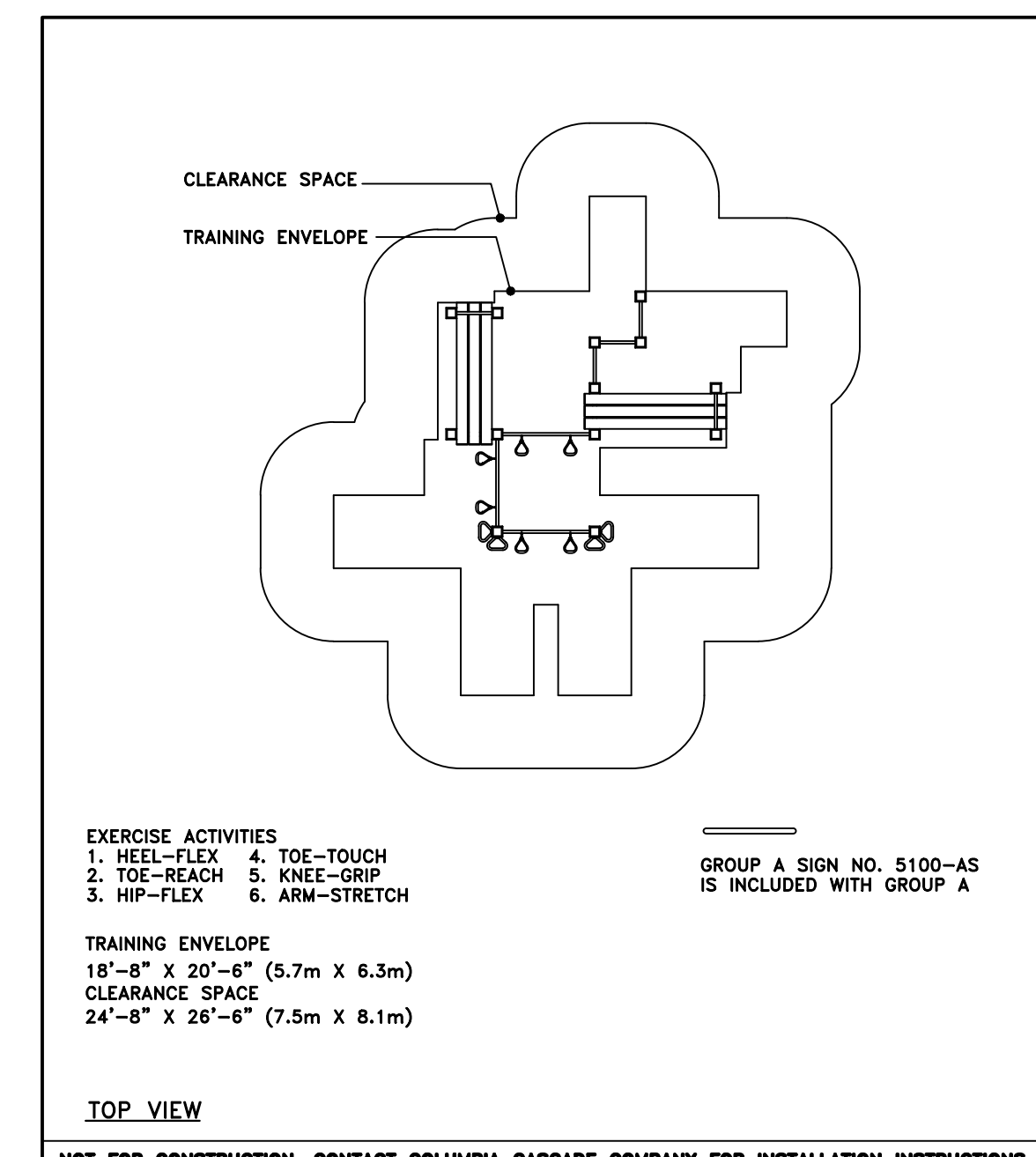
1 Typical Signage Installation
NO SCALE



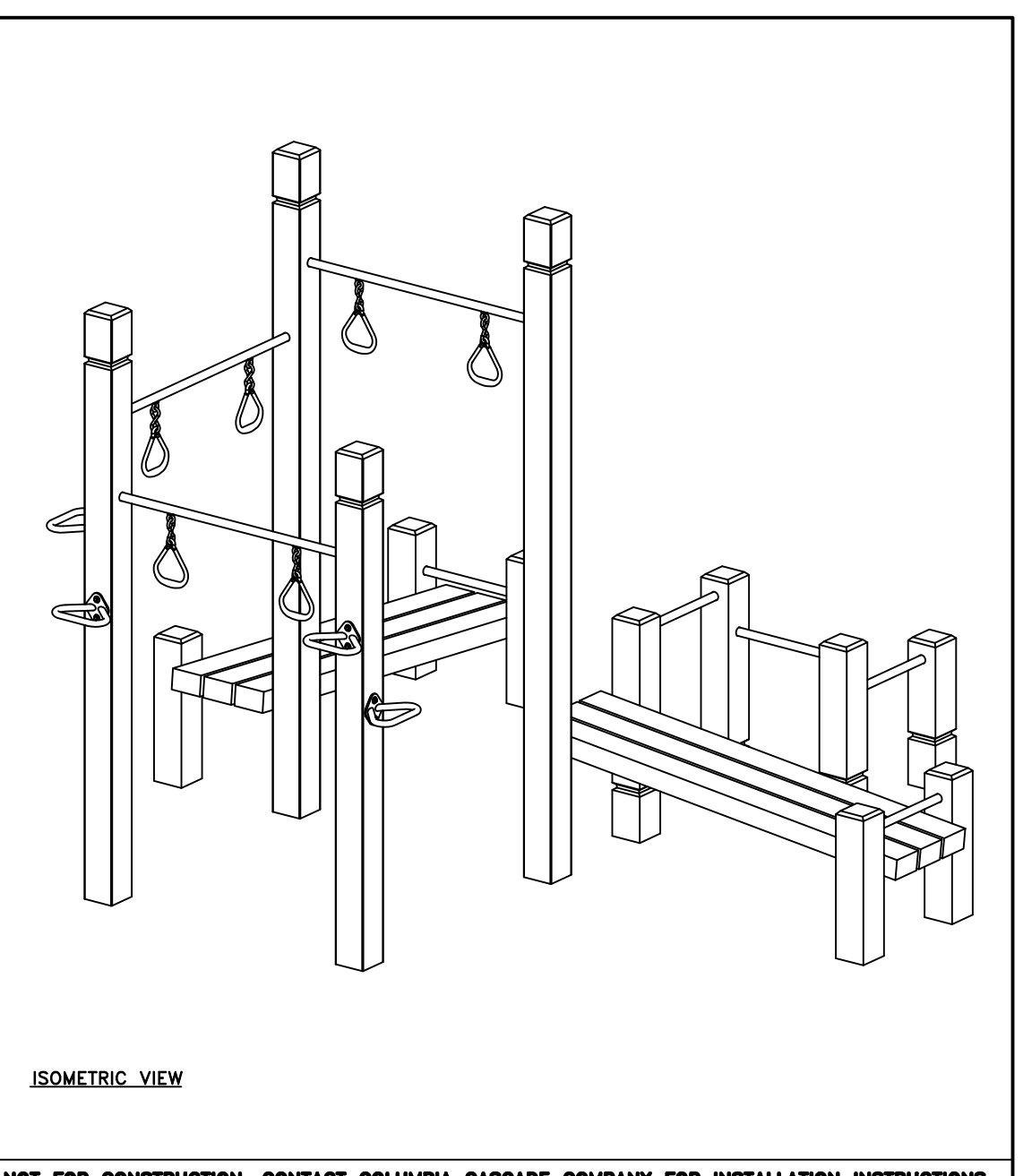
2 Timber Bollard
NO SCALE



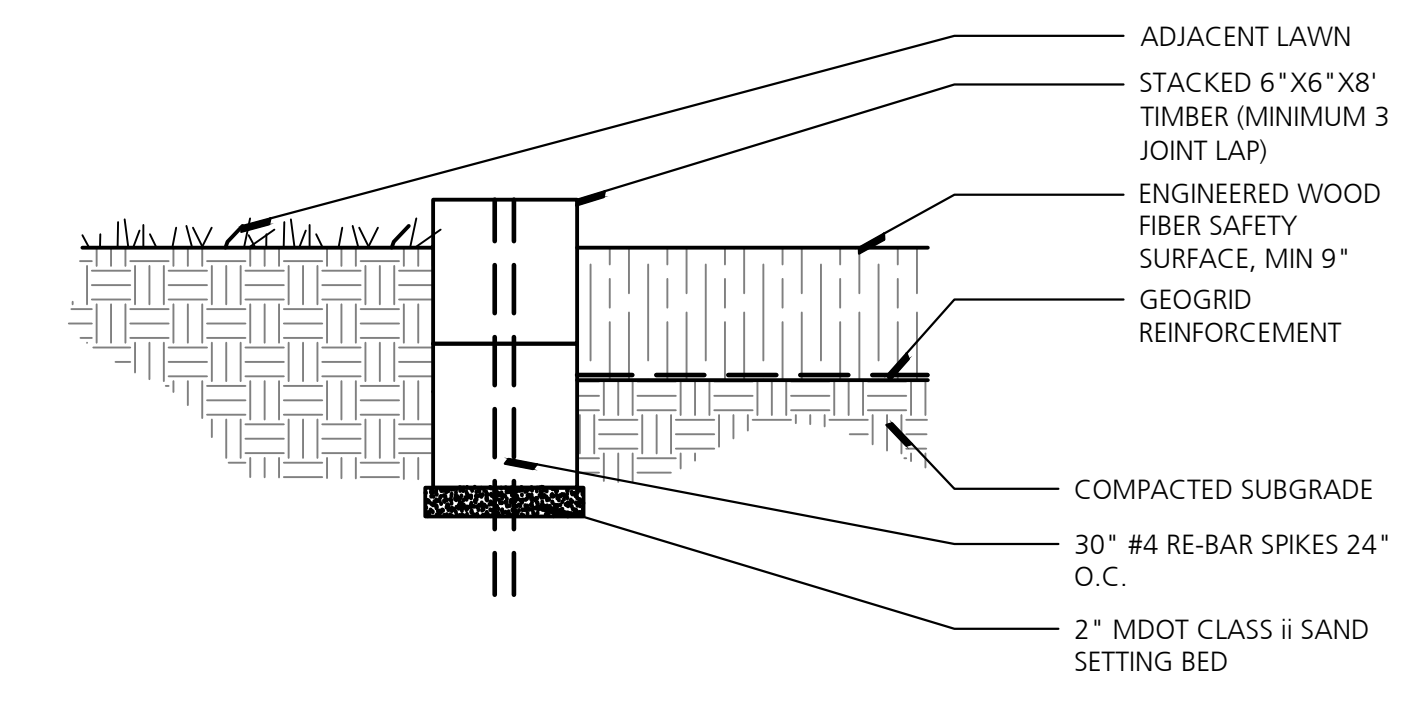
3 Double Swing Park Gate
NO SCALE



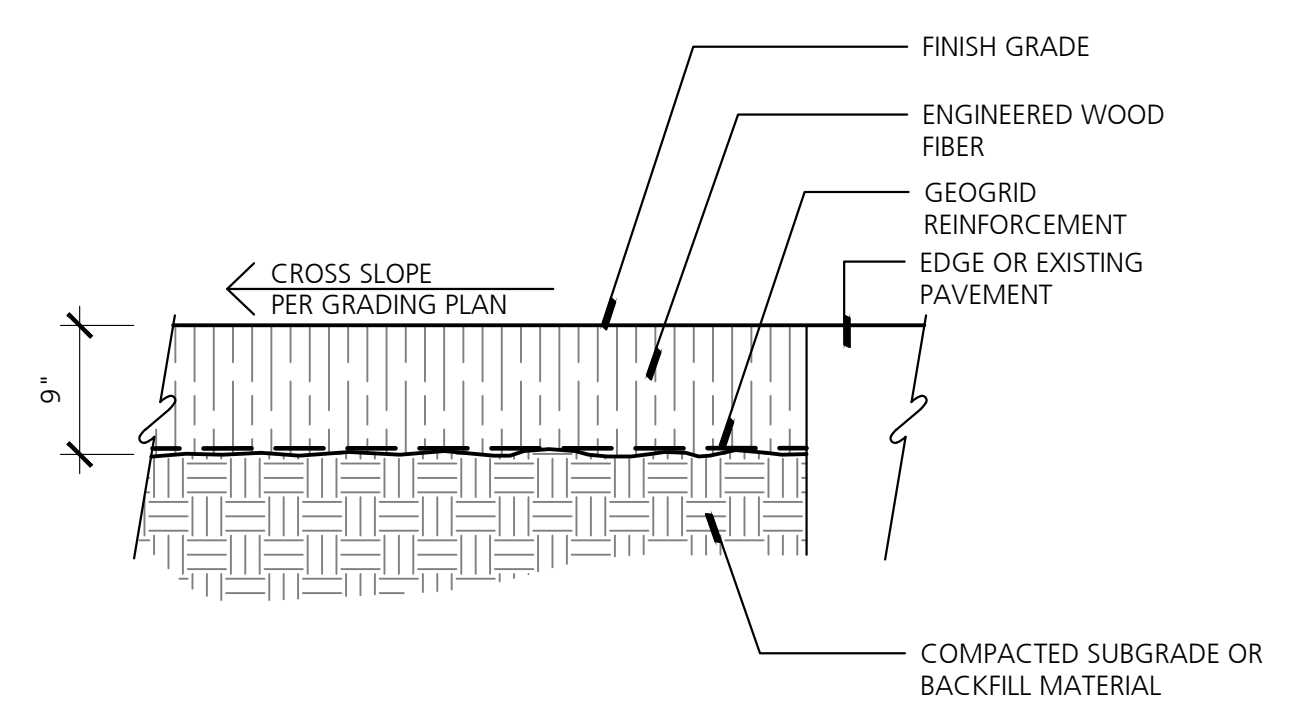
4 Exercise Station 'A'
NOT TO SCALE



5 Exercise Station 'B'
NOT TO SCALE

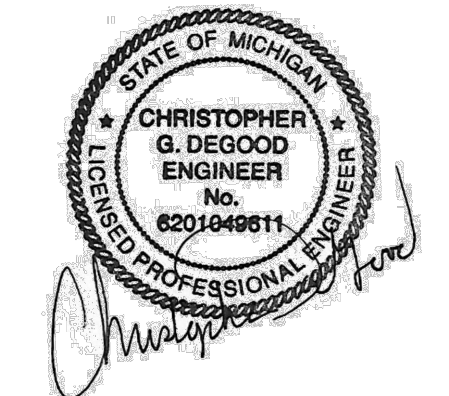


6 Timber Edging
NO SCALE



7 Engineered Wood Fiber
NO SCALE

Consultants



Seal

Project Title

**White Lake Twp.
 Stanley Park
 Phase 1 Implementation
 MDNR Project No. 26-01868**
 White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

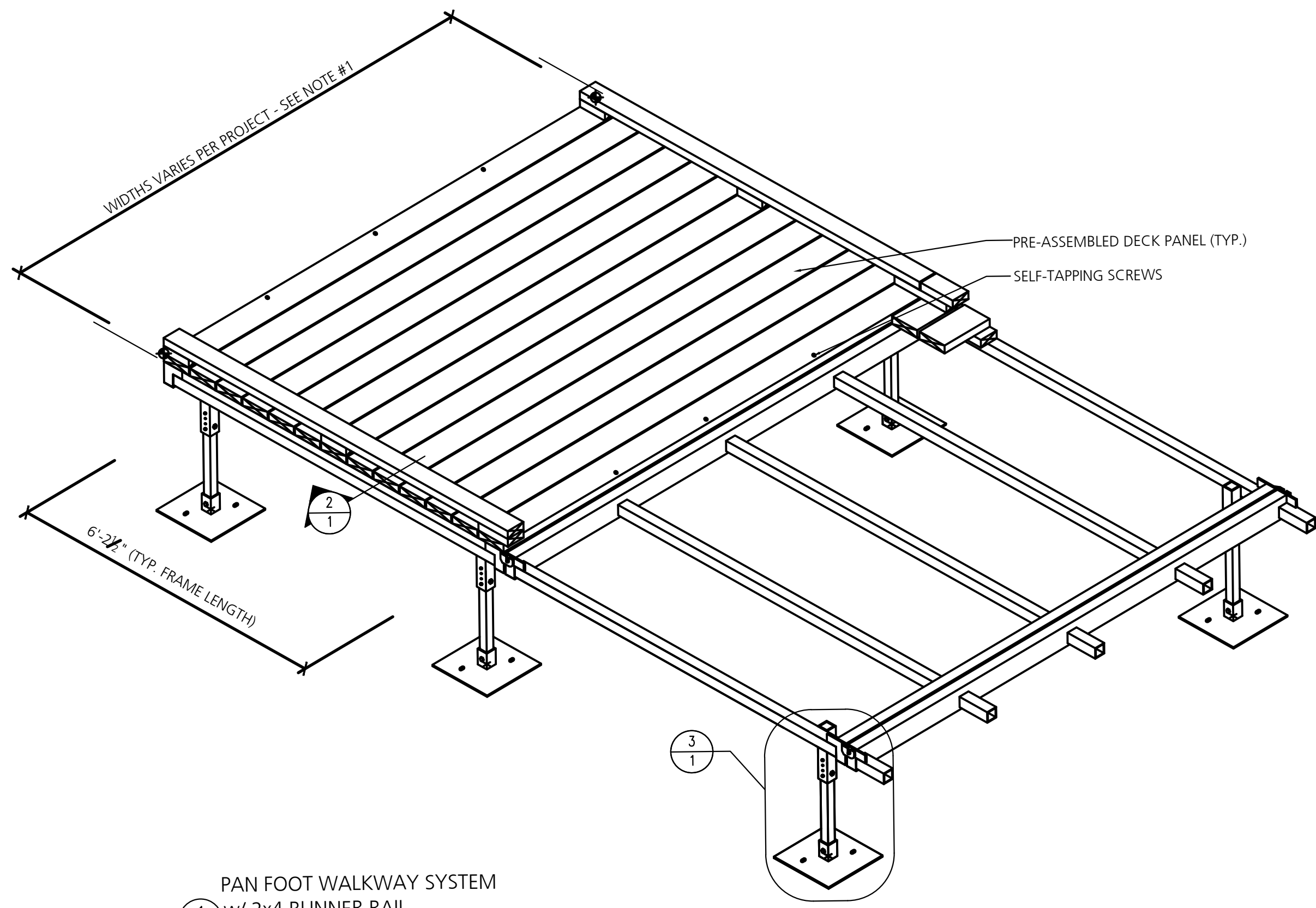
Quality Control

Drawn: MK, LDS
 Checked: LDS, BB
 Approved: BB

Project Number

2022024

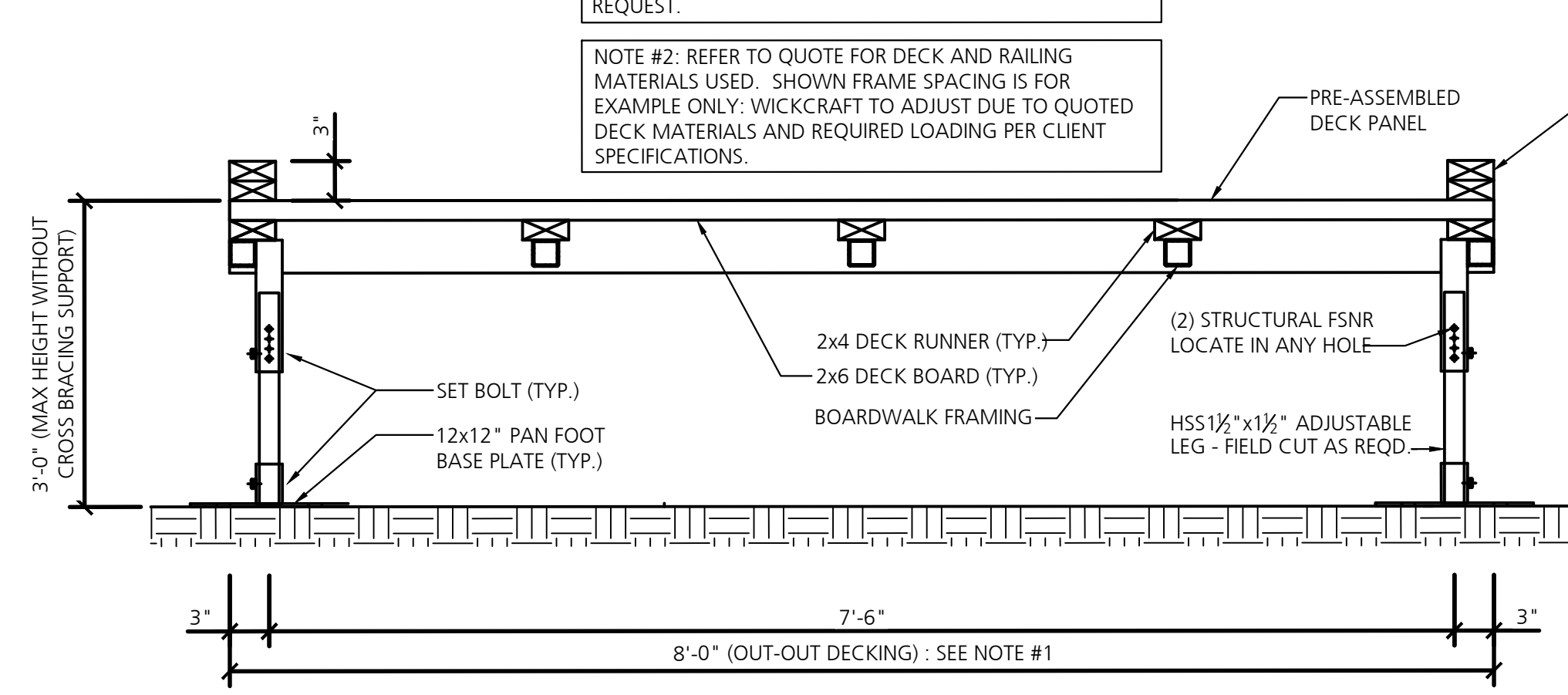
Sheet Number



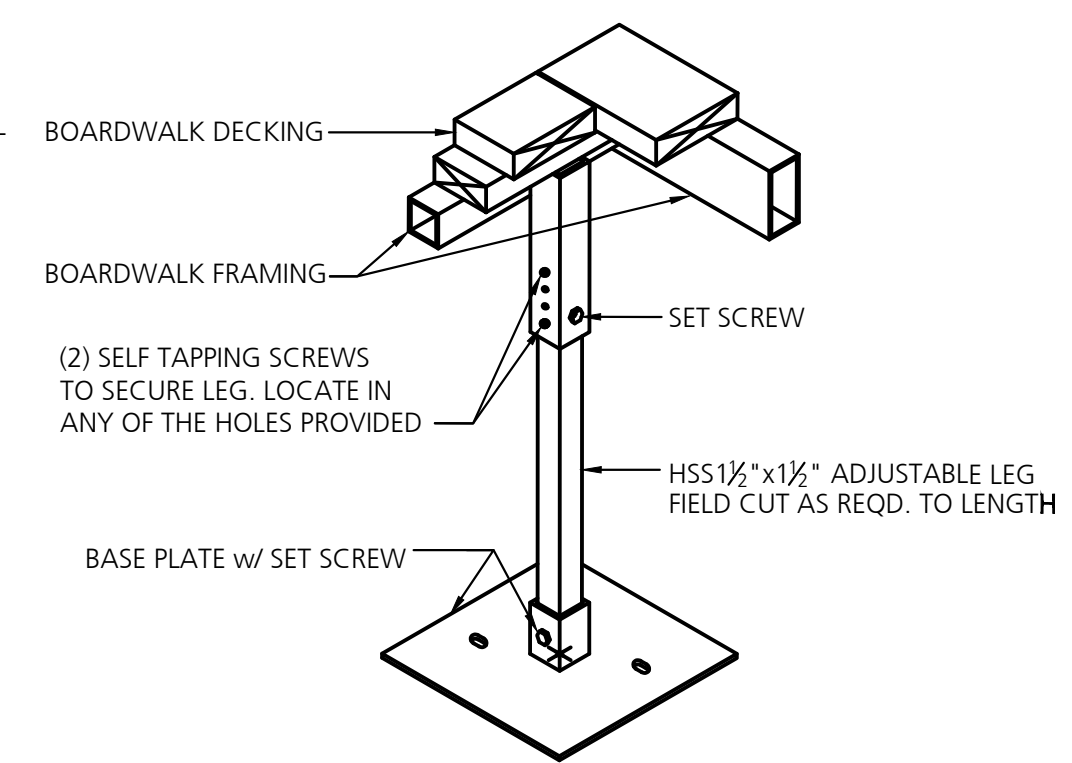
1 PAN FOOT WALKWAY SYSTEM
 w/ 2x4 RUNNER RAIL
 SCALE: N.T.S.

NOTE #1: SHOWN WIDTH IS FOR EXAMPLE ONLY. REFER TO QUOTE FOR ACTUAL WIDTHS. PAN FOOT BOARDWALK SYSTEMS ARE AVAILABLE IN 4'-0", 6'-0", 8'-0" & 10'-0" STANDARD WIDTHS. CUSTOM WIDTHS AVAILABLE UPON REQUEST.

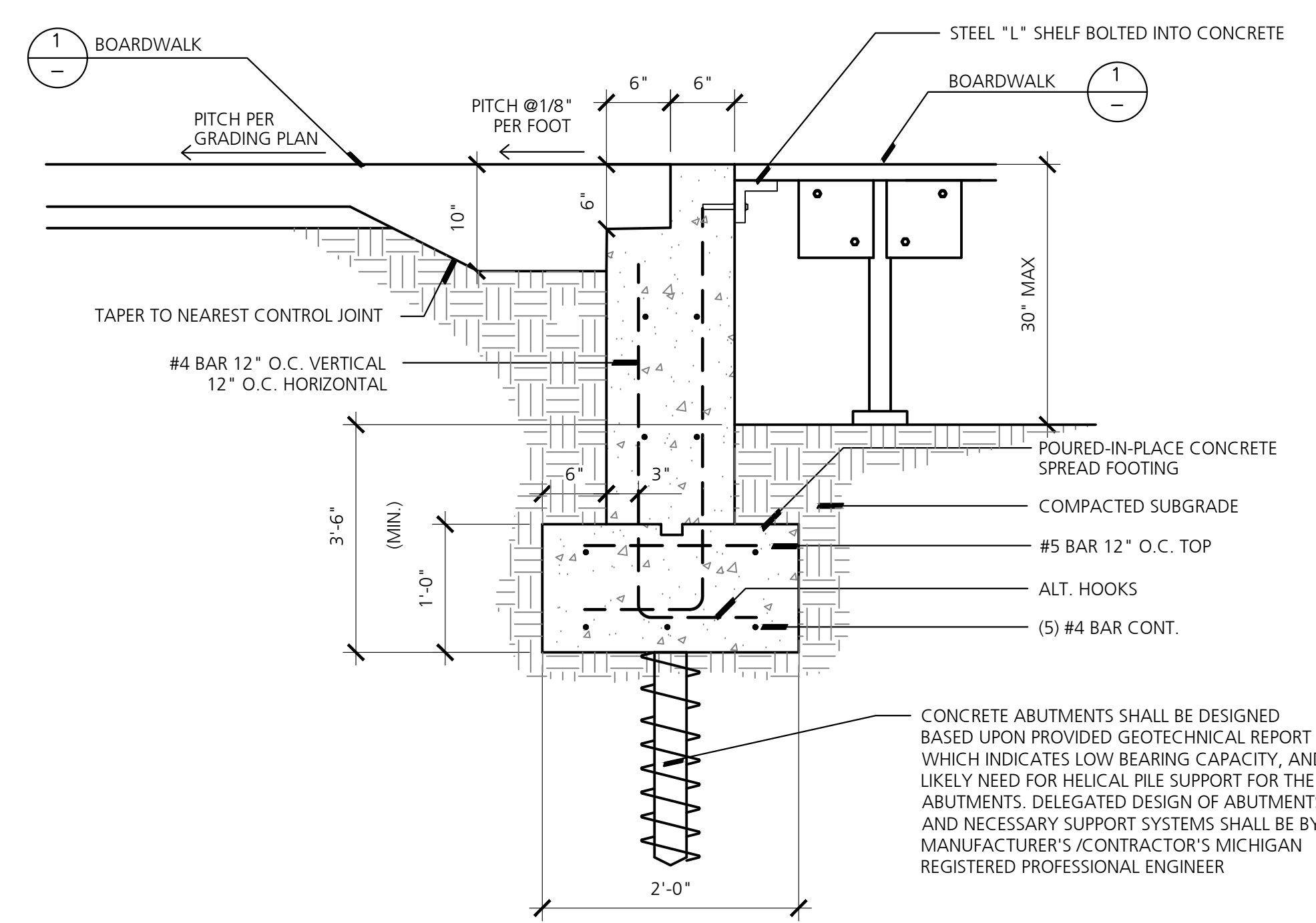
NOTE #2: REFER TO QUOTE FOR DECK AND RAILING MATERIALS USED. SHOWN FRAME SPACING IS FOR EXAMPLE ONLY. WICKRAFT TO ADJUST DUE TO QUOTED DECK MATERIALS AND REQUIRED LOADING PER CLIENT SPECIFICATIONS.



2 WALKWAY SECTION w/ 2x4 RUNNER RAIL
 SCALE: N.T.S.



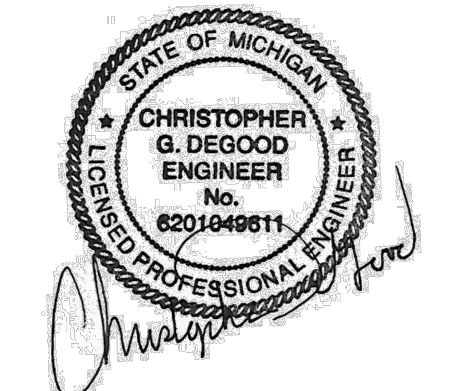
3 ADJUSTABLE LEG DETAIL
 SCALE: N.T.S.



2 Concrete Abutment at Boardwalk
 NO SCALE

1 Boardwalk
 NOT TO SCALE

Consultants



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868
White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

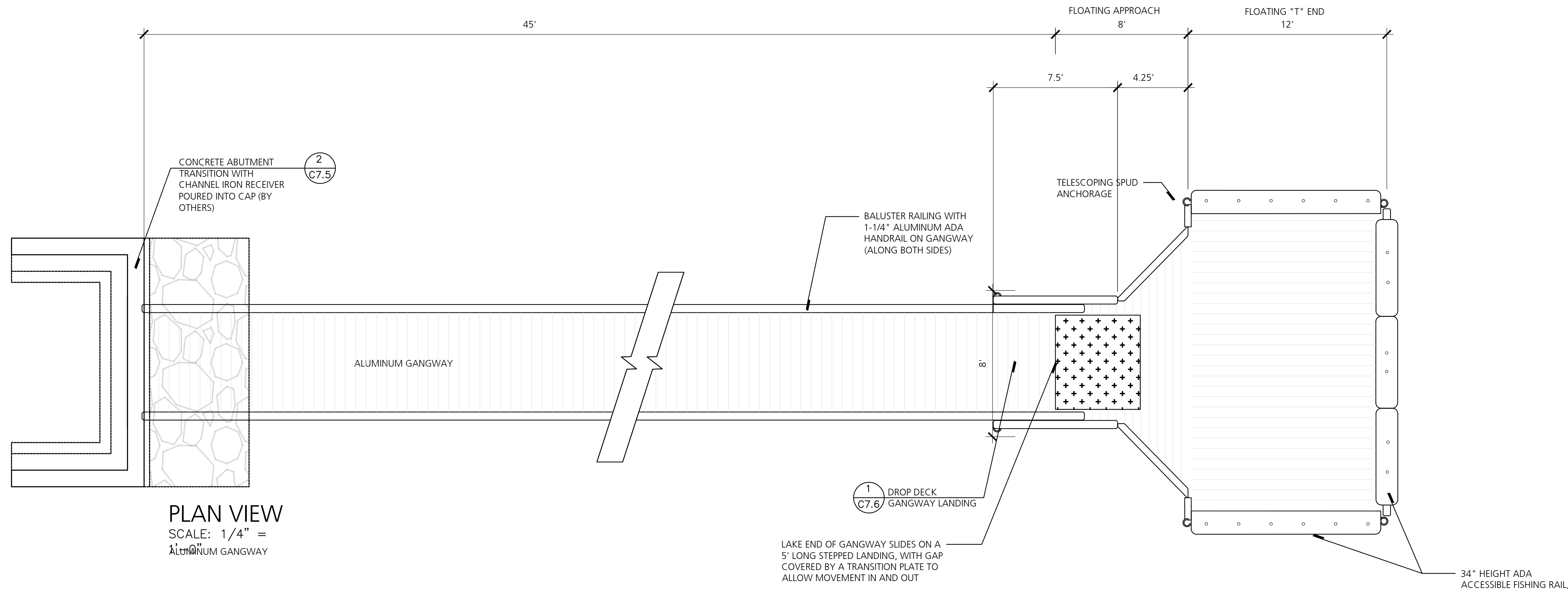
Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

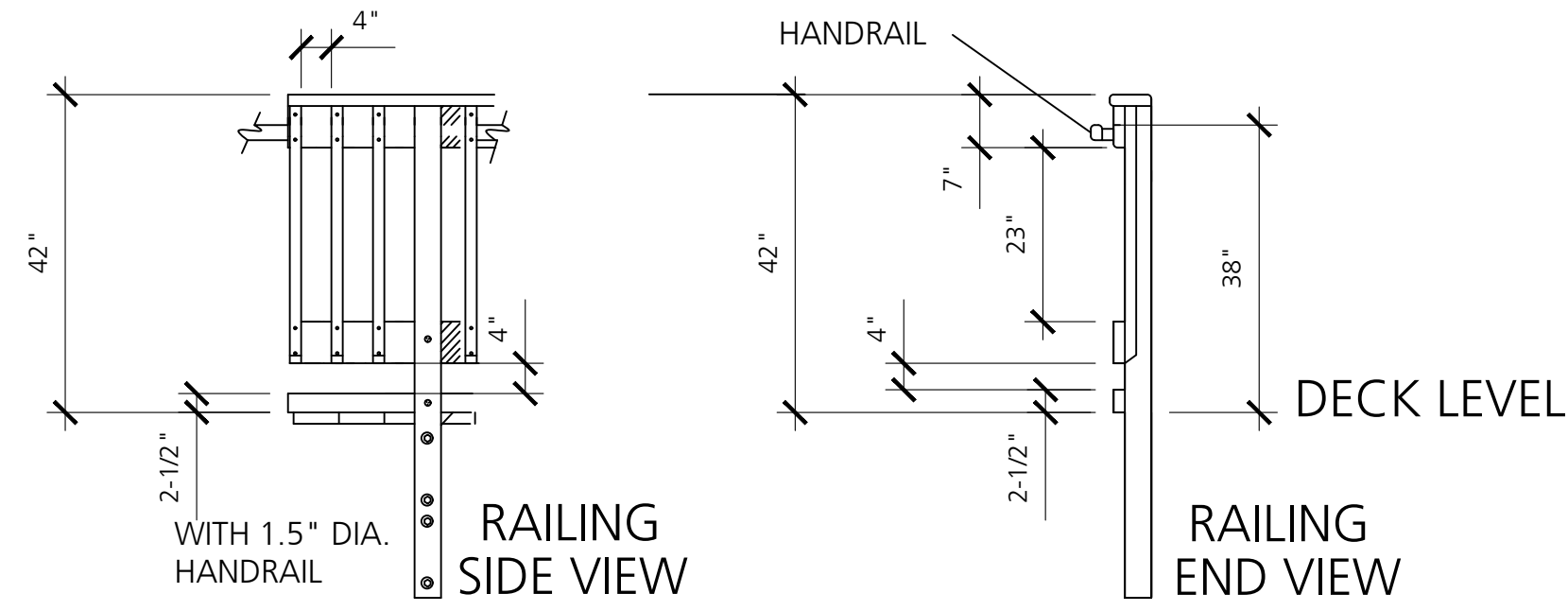
2022024

Sheet Number

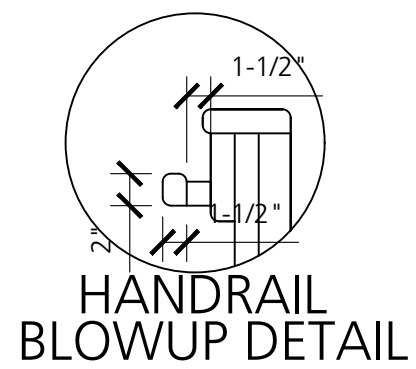
C7.4 SITE DETAILS (5)



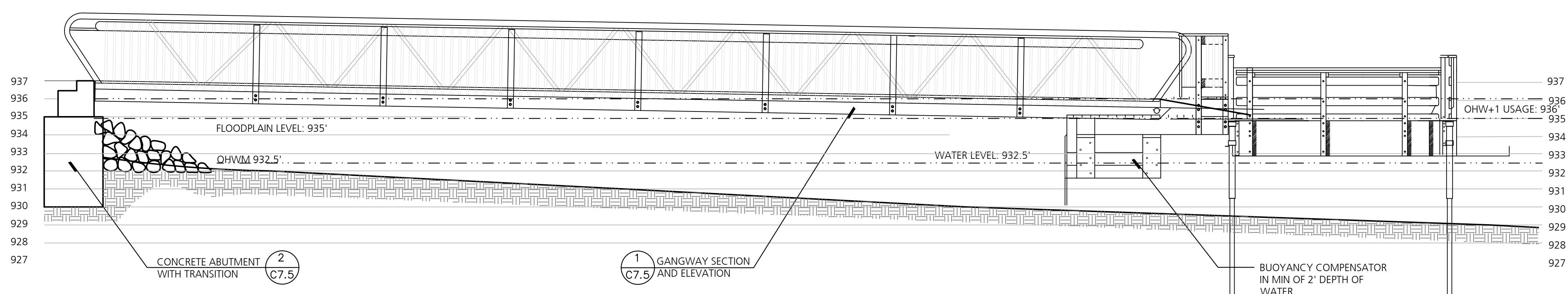
PLAN VIEW
SCALE: 1/4" =
1'-0"



RAILING DETAIL
NOT TO SCALE

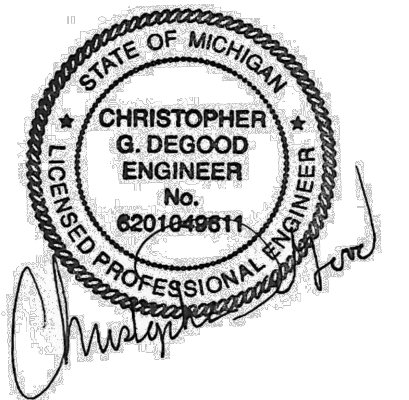


HANDRAIL BLOWUP DETAIL



SIDE ELEVATION
SCALE: 1/4" =
1'-0"

Consultants



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868
White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

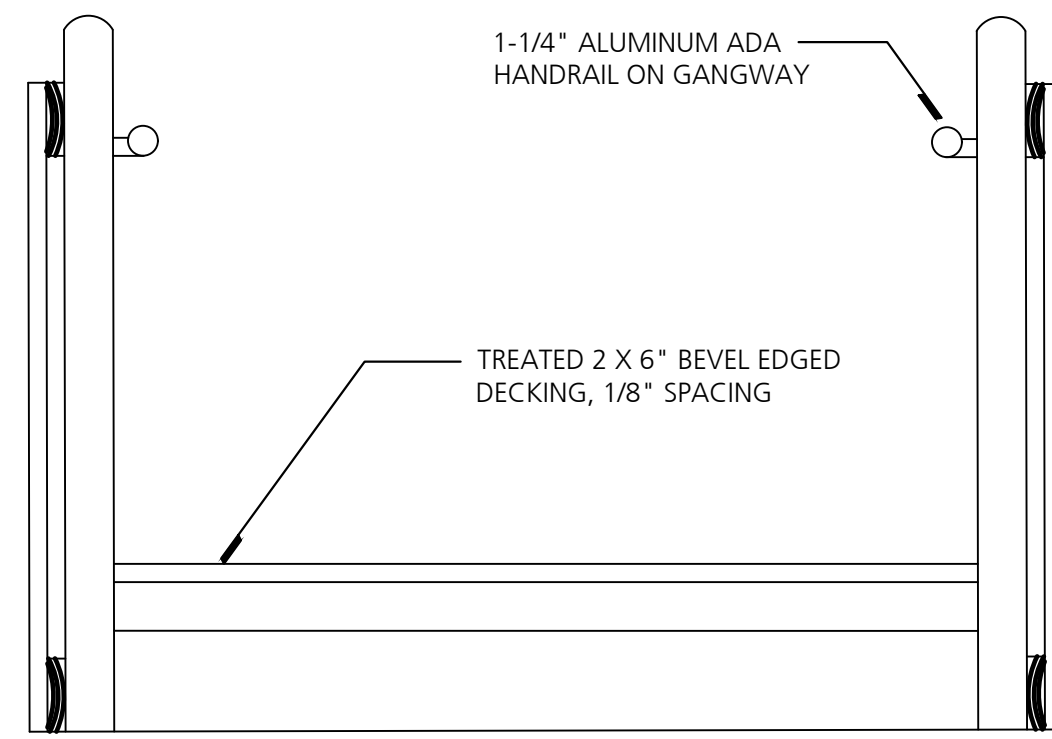
Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

2022024

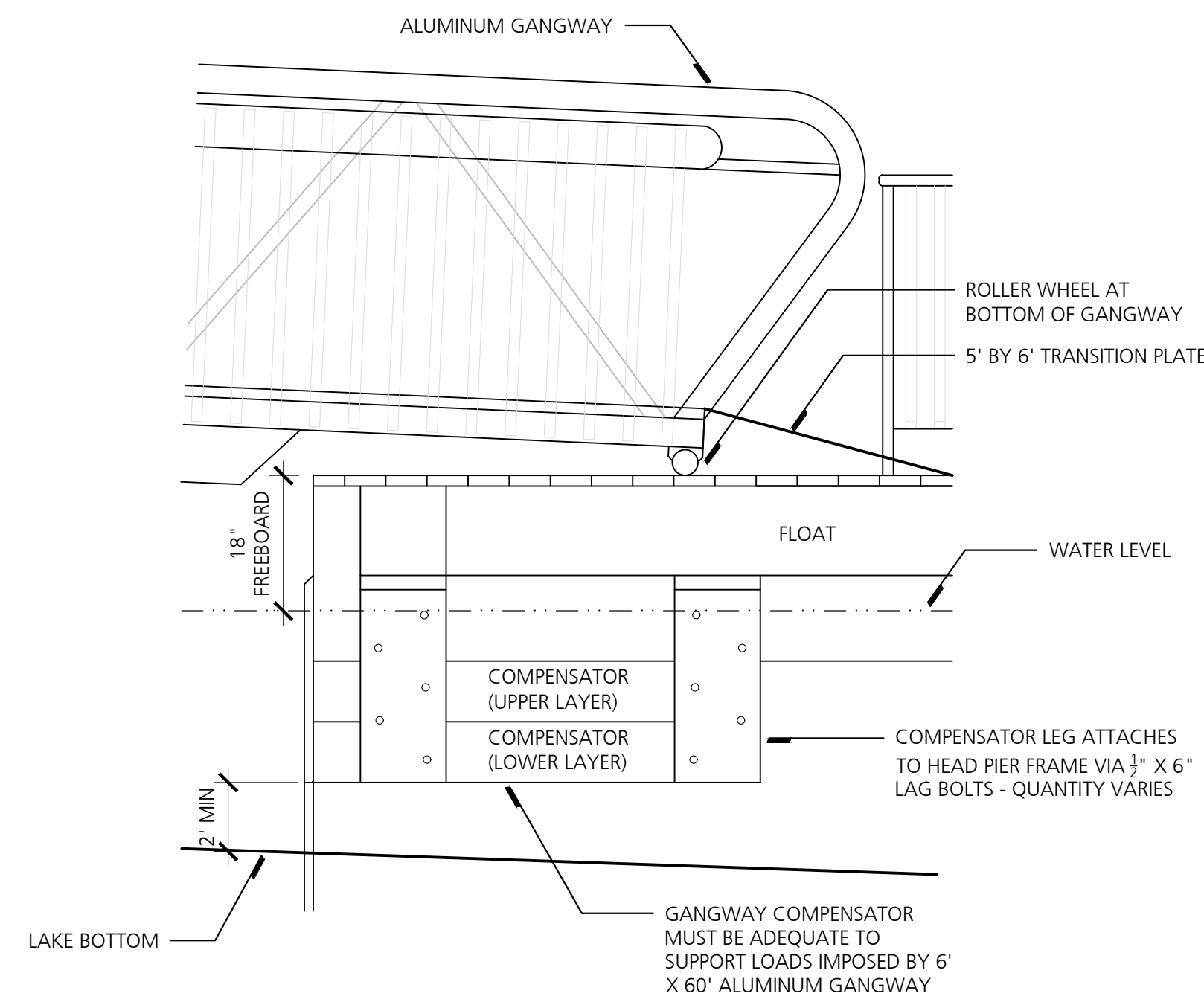
Sheet Number

C7.5 SITE DETAILS (6)



GANGWAY SECTION ELEVATION

NOT TO SCALE

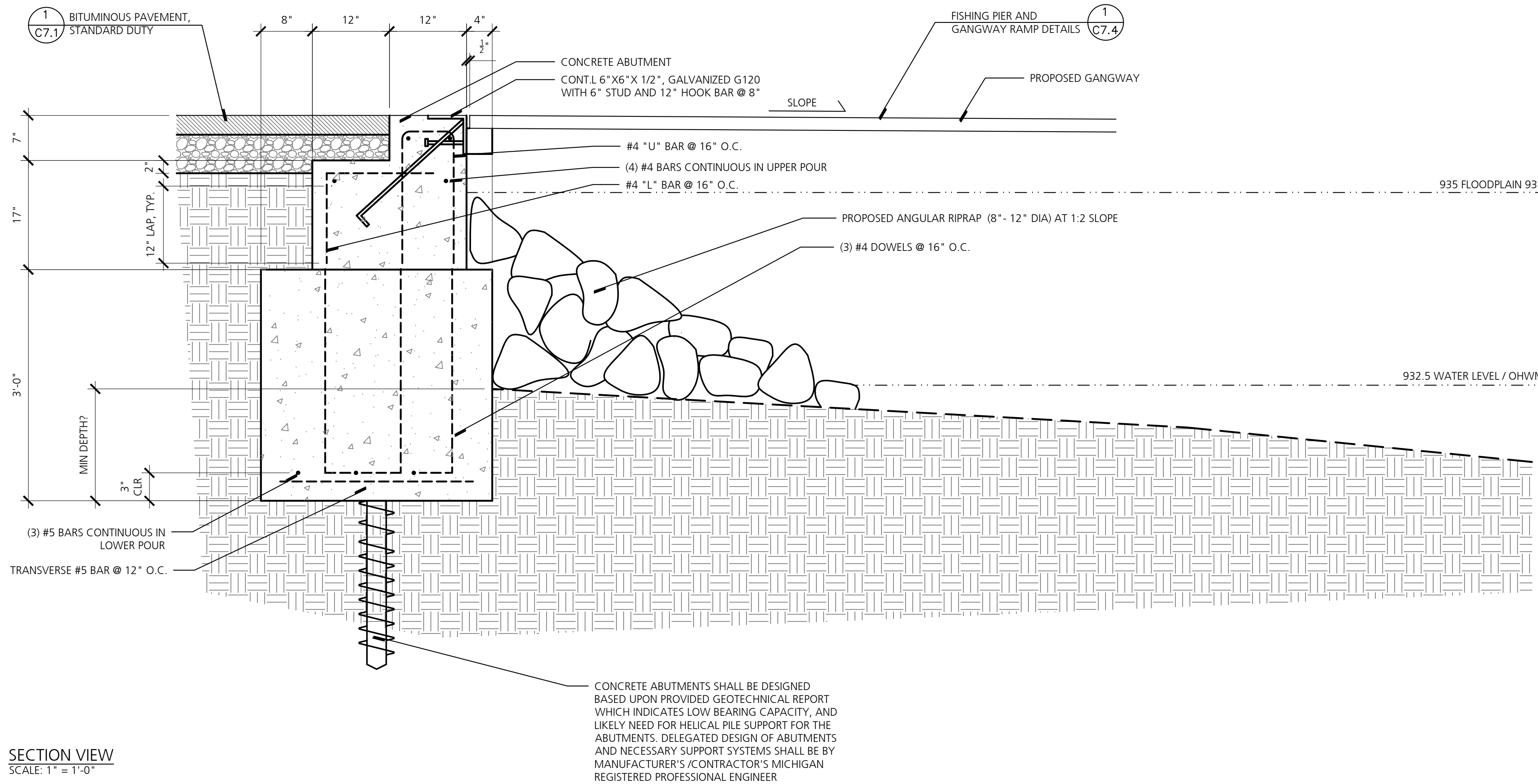


DROP DECK GANGWAY LANDING

NOT TO SCALE

1 Fishing Pier and Gang Way Ramp Details (Cont.)

NO SCALE



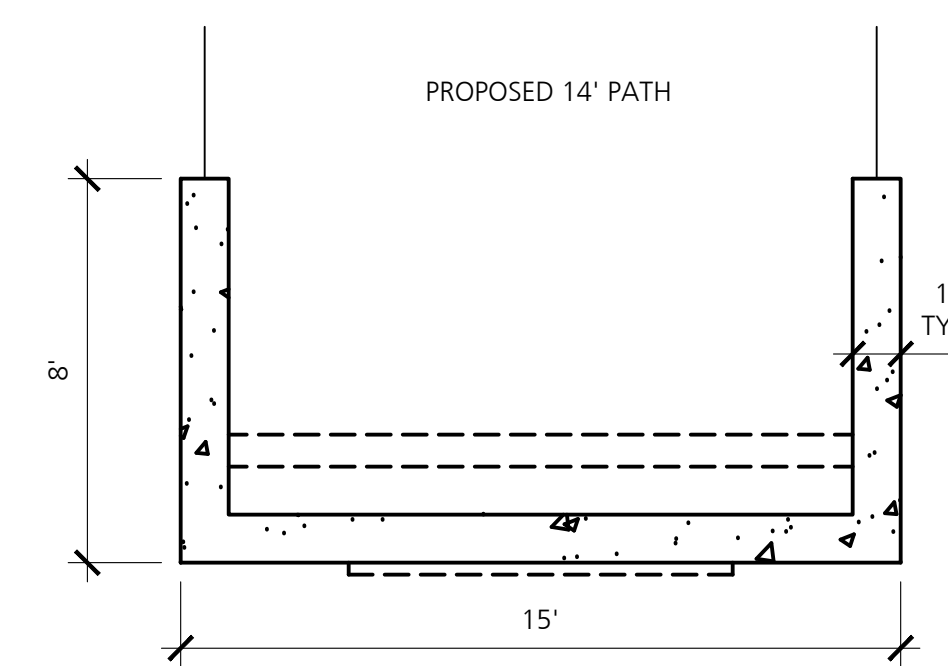
SECTION VIEW
SCALE: 1" = 1'-0"

2 Concrete Abutment with Transition

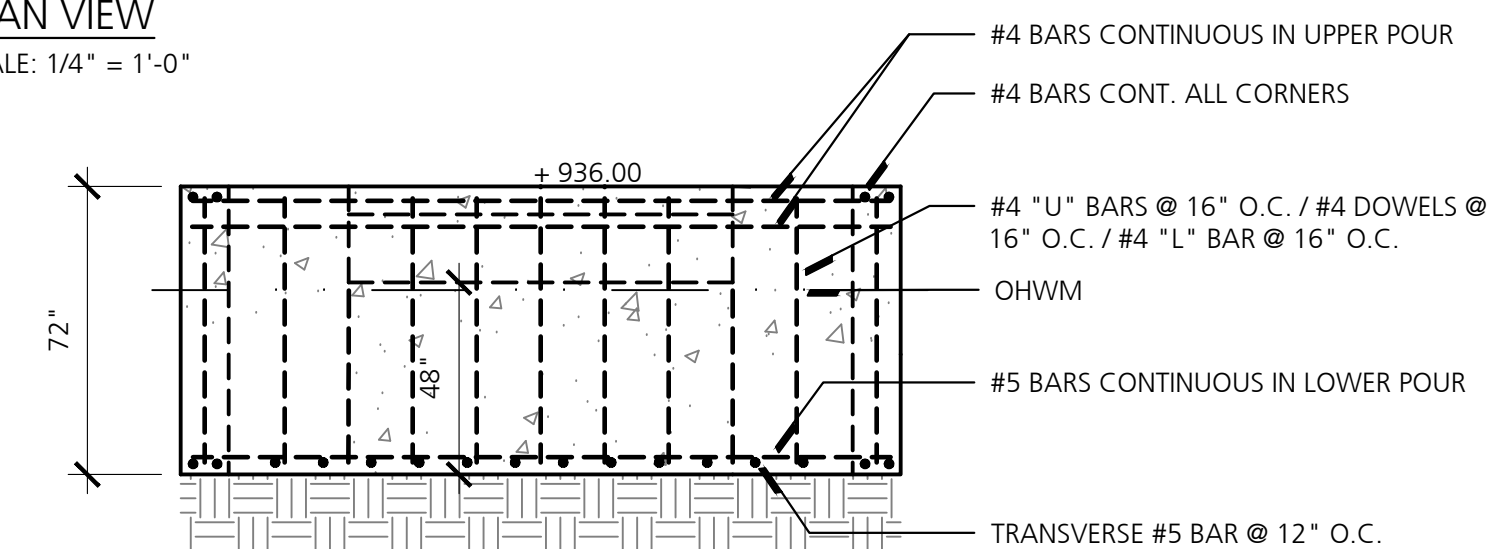
NO SCALE

NOTES:

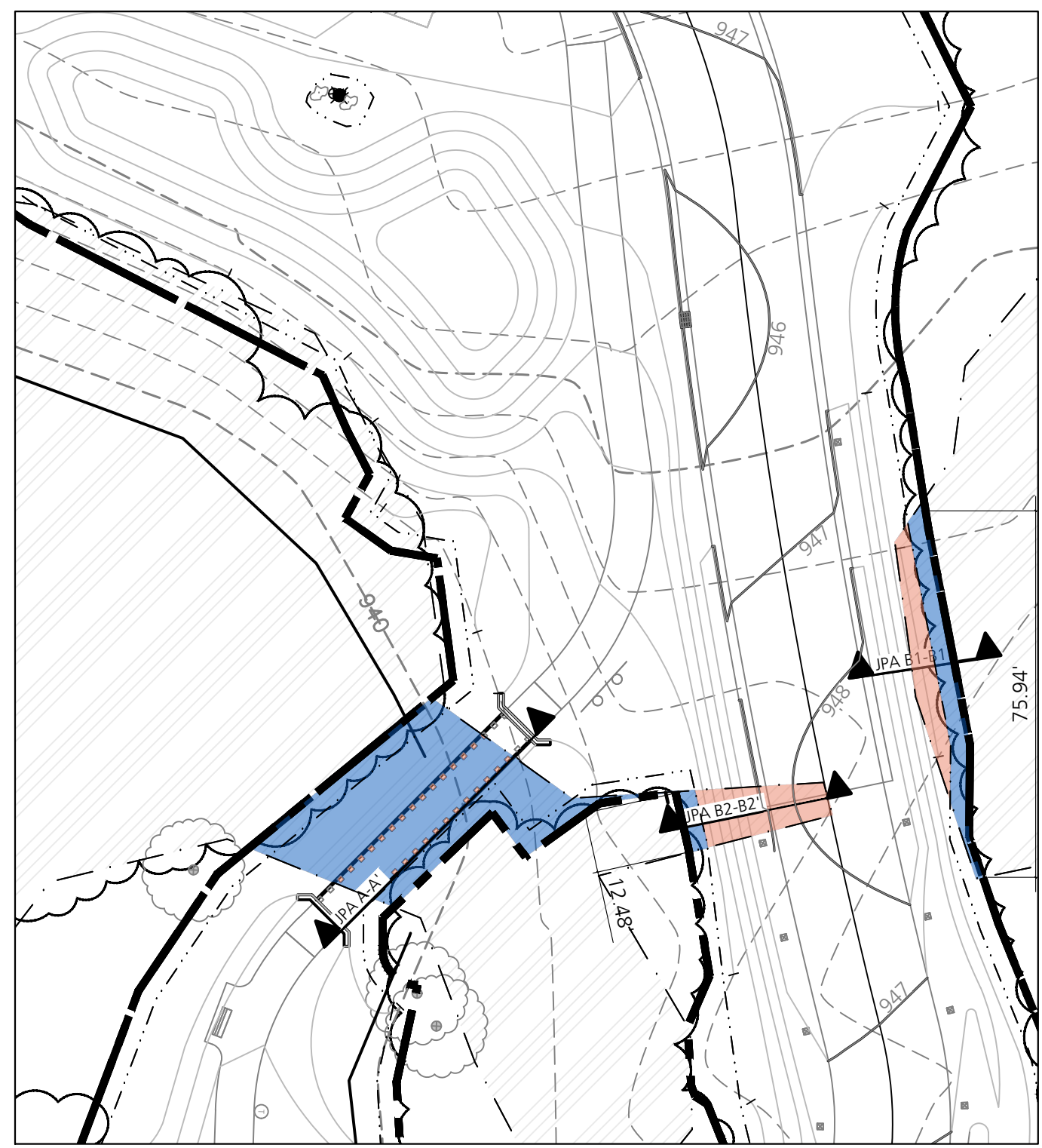
- THE FISHING PIER SHOWN ON THIS SITE DETAIL SHEET ARE BASED OFF A PIER BY FLOTATION DOCKING SYSTEMS, INC. FROM CEDARVILLE, MICHIGAN (906.484.3422). IT IS NOT THE INTENT TO PRECLUDE ANY OTHER FISHING PIER SYSTEMS FROM A DIFFERENT MANUFACTURER. HOWEVER, THEY SHOULD COMPLY WITH THE REQUIRED DESIGN LOADS, DIMENSIONS AND BE CONSTRUCTED WITH THE SPECIFIED MATERIALS AND DETAILS. THEY SHOULD BE OF A QUALITY EQUAL TO OR BETTER THAN THE SPECIFICATIONS PROVIDED.
- CONCRETE TO BE 5000psi AT 28 DAYS AND AIR ENTRAINED TO 6% +/- 1%. REBAR TO BE GRADE 60 EPOXY COATED BAR.
- COVER AT UPPER POUR TO BE 1" MIN.
- REFER TO GEOTECHNICAL REPORT FOR RECOMMENDATIONS ON EXCAVATION AND DEWATERING.



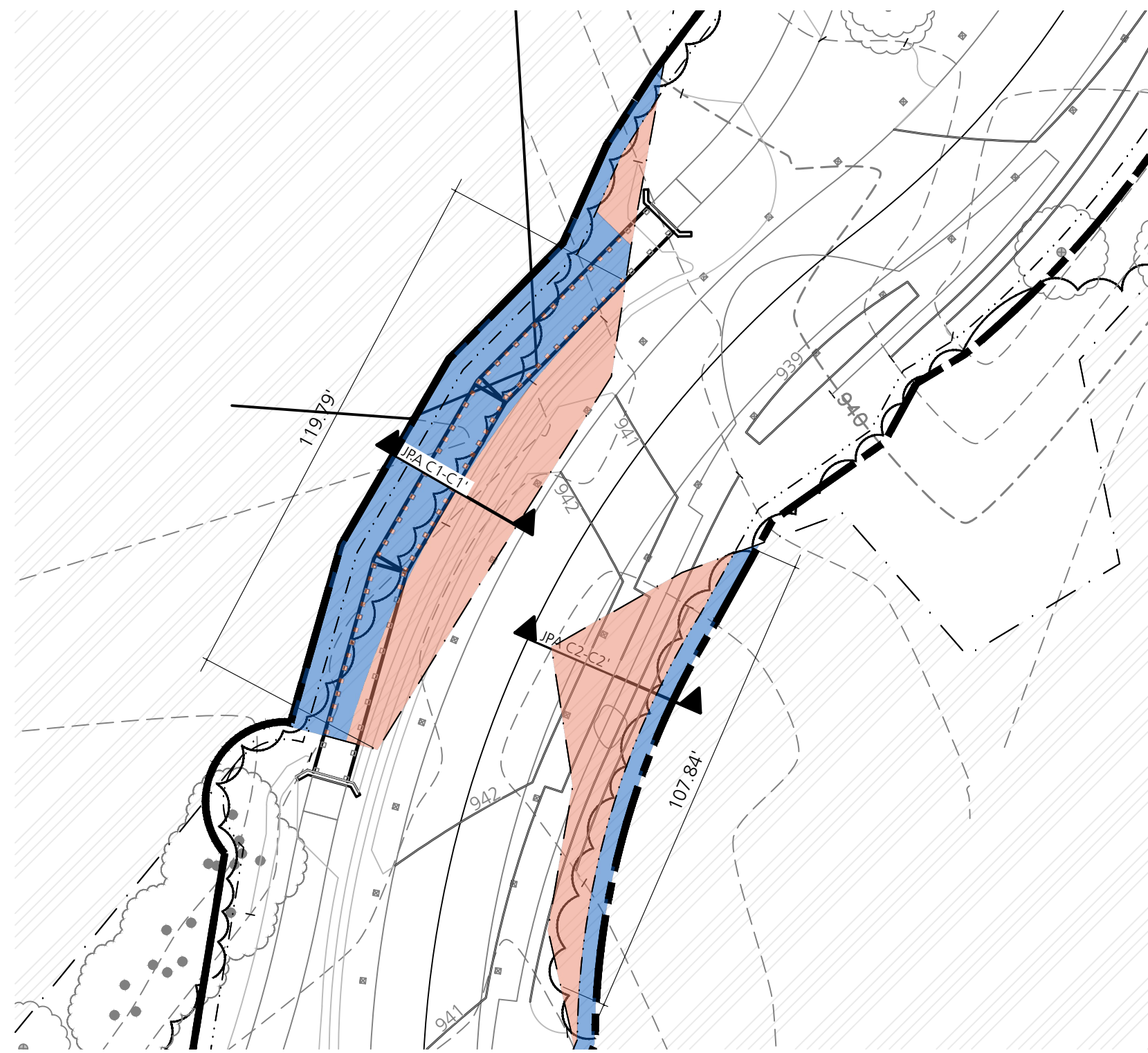
PLAN VIEW
SCALE: 1/4" = 1'-0"



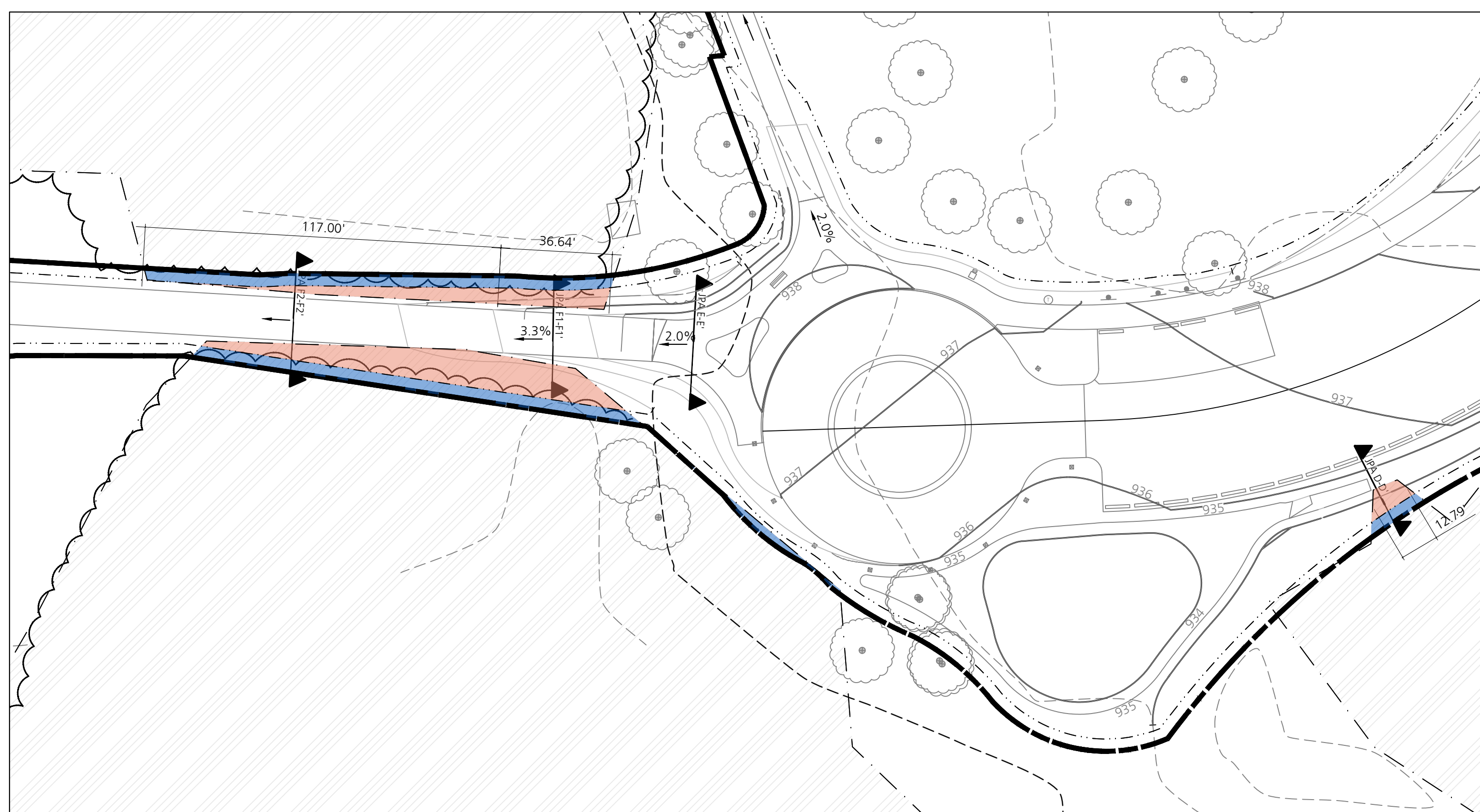
SECTION VIEW: ABUTMENT VIEWED FROM WATER
SCALE: 1/4" = 1'-0"



1 WETLAND IMPACT AREAS A-B
 NO SCALE



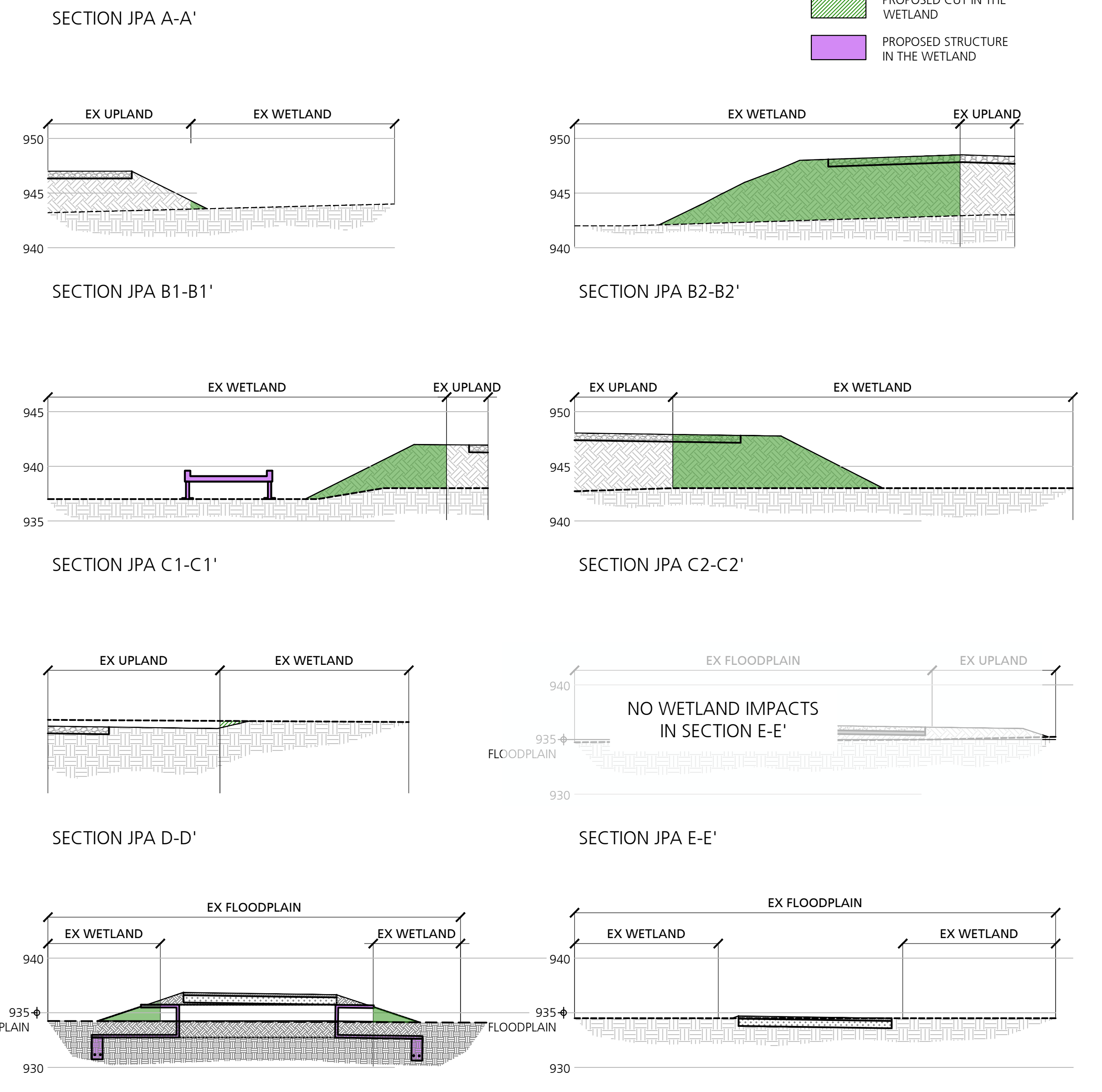
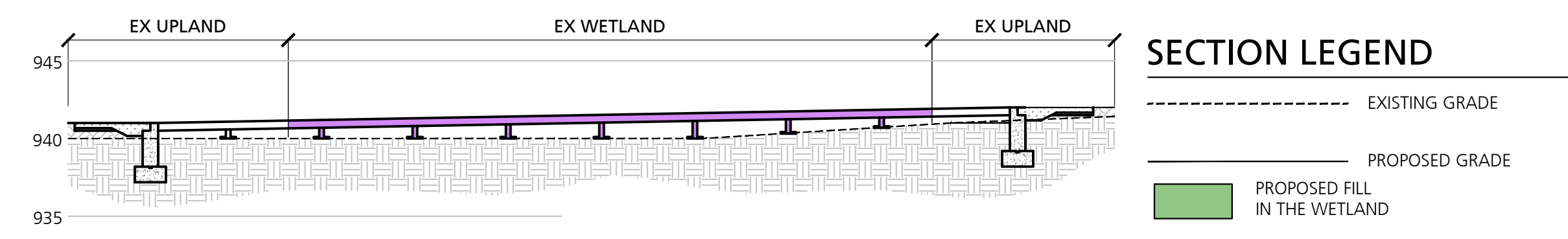
2 WETLAND IMPACT AREAS D-E



4 WETLAND IMPACT AREAS F-G
 NO SCALE

PLAN LEGEND, NORTH ARROW, AND SCALE

- EXISTING WETLAND
- EXISTING OHWM
- PROPOSED LIMIT OF WORK
- PROPOSED LIMIT OF GRADE
- TEMPORARY WETLAND IMPACTS
- PERMANENT WETLAND IMPACT



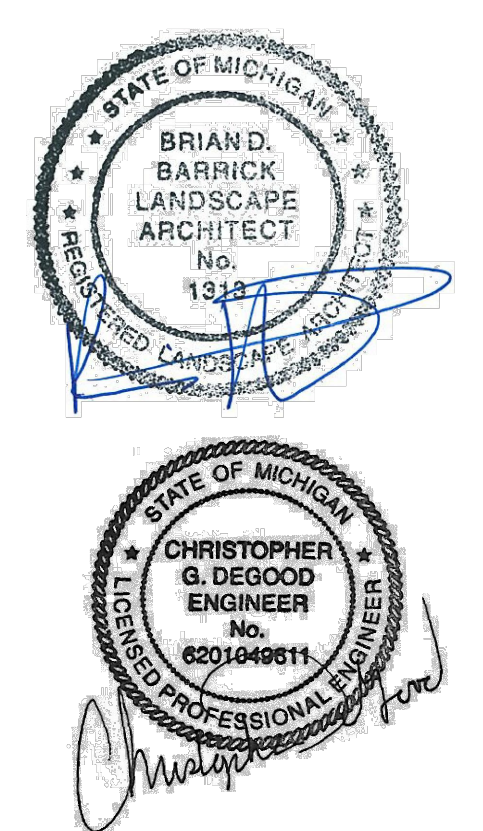
5 SECTION F1-F1' WETLAND IMPACT SECTIONS
 NO SCALE

Impact Area	Type	Wetland Impact Area (SF)		Fill (CY)	Cut (CY)	Notes
		Temp	Perm			
A	Structure - Boardwalk	1386	29	0	0	Boardwalk Pan Footings sit on top of wetland, see Detail 1, sheet C7.4
B	Fill - Access Drive	313	384	59	0	Fill for access drive over culvert equalizer, soil and gravel
	Structure - Northern Wildlife Culvert	-	-	-	-	Wetland equalizer culvert, see detail Detail 1, sheet C8.0
C	Fill - Access Drive	407	2380	418	0	Fill for access drive over wetland culvert equalizer, soil and gravel - Detail 2, sheet C8.0
	Structure - Southern Wildlife Culvert	-	-	-	-	Wetland equalizer culvert, see detail Detail 2, sheet C8.0
D	Structure - Boardwalk	1464	247	-	-	Boardwalk Pan Footings sit on top of wetland, see Detail 1, sheet C7.4
	Other - Cut - Parking Lot	60	42	0	1	Cut for parking lot swale
F	Fill - Pathway (Bituminous)	2445	243	16	0	Fill for pathway over culvert equalizer, soil, bituminous paving, limestone
	Structure - Walkway Wildlife Culvert	-	-	-	-	Wetland equalizer culvert, see Detail 3, sheet C8.0
All	Other - Vegetation Removal	-	-	-	-	Veg removal impacts overlap with other impacts are are not double-counted in area, total is 8105 sf
Total		6075	3325	493	1	
Total Acres		0.14	0.08			

Section	Fill (SF)	Cut (SF)	Net Fill-Cut (SF)	Section Width	Fill Volume (CY)	Cut Volume (CY)	Net Volume (Net Fill-Dredge Area x Section Width) (CY)
JPA A-A'	0	0	0	8	0	0	0
JPA B1-B1'	1	0	0.6	76	2	0	2
JPA B2-B2'	118	0	118	13	57	0	57
JPA C1-C1'	31	0	31	120	138	0	138
JPA C2-C2'	70	0	70	108	280	0	280
JPA D-D'	0	1	-0.9	13	0	1	0
JPA F1-F1'	9	0	8.3	52	16	0	16
JPA F2-F2'	0	0	0	124	0	0	0

5 WETLAND IMPACT CALCULATIONS
 NO SCALE

Consultants



Seal

Project Title

White Lake Twp.
 Stanley Park
 Phase 1 Implementation
 MDNR Project No. 26-01868
 White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

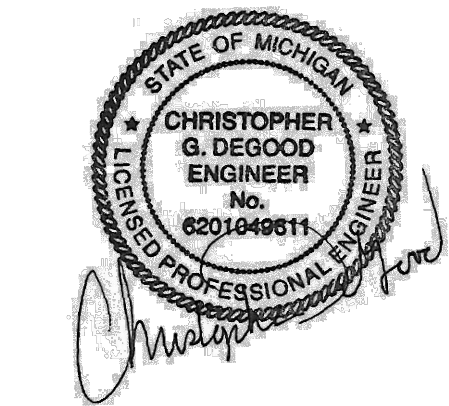
Quality Control

Drawn: MK, LDS
 Checked: LDS, BB
 Approved: BB

Project Number

2022024

Sheet Number



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868
White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

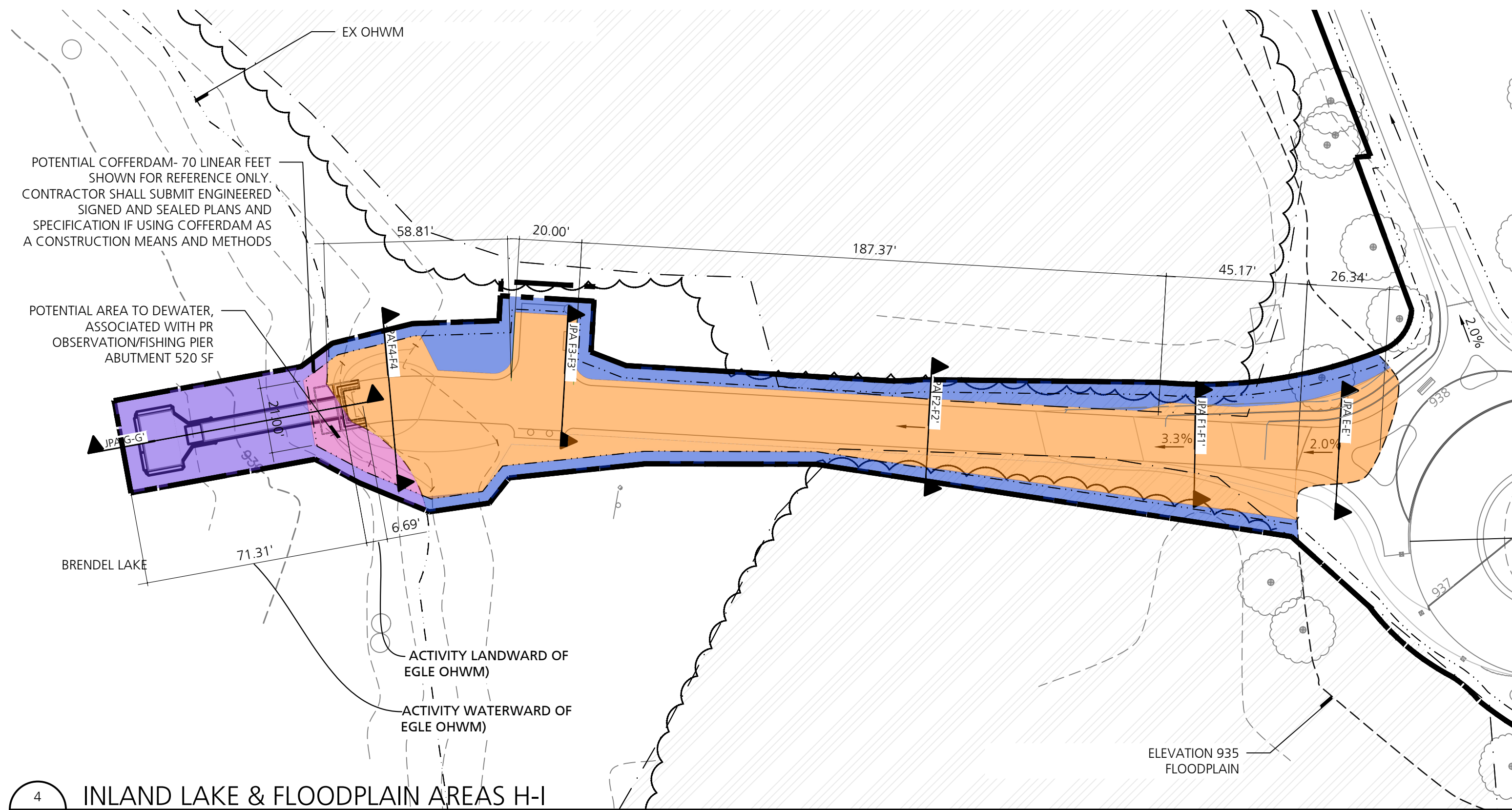
Quality Control

Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

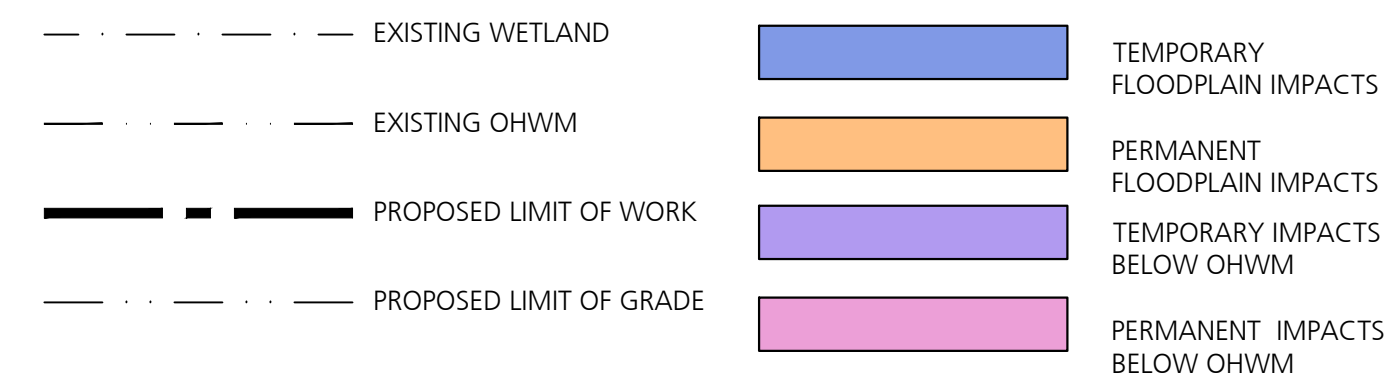
2022024

Sheet Number



4 INLAND LAKE & FLOODPLAIN AREAS H-I
NO SCALE

PLAN LEGEND, NORTH ARROW, AND SCALE



Floodplain Impact Summary Table						
Impact Area	Type	Floodplain Impact Area (SF)		Fill (CY)	Cut (CY)	Notes
		Temp	Perm			
E	Fill - Pathway (Concrete)	190	875	35	0	Fill for pathway ramping down to lake access
F	Fill - Pathway (Bituminous)	3439	8648	332	95	Fill for pathway over culvert equalizer, soil, bituminous paving, limestone
	Structure - Abutment	-	43	12	-	Structure is approx 6 ft deep, 3 ft wide, and 31 ft long. and is 60% in floodplain, see detail 2/C7.6
All	Vegetation Removal	-	-	-	-	Veg removal impacts overlap with other impacts are are not double-counted in area
	Total	3629	9566	380	95	
	Total Acres	0.08	0.22			

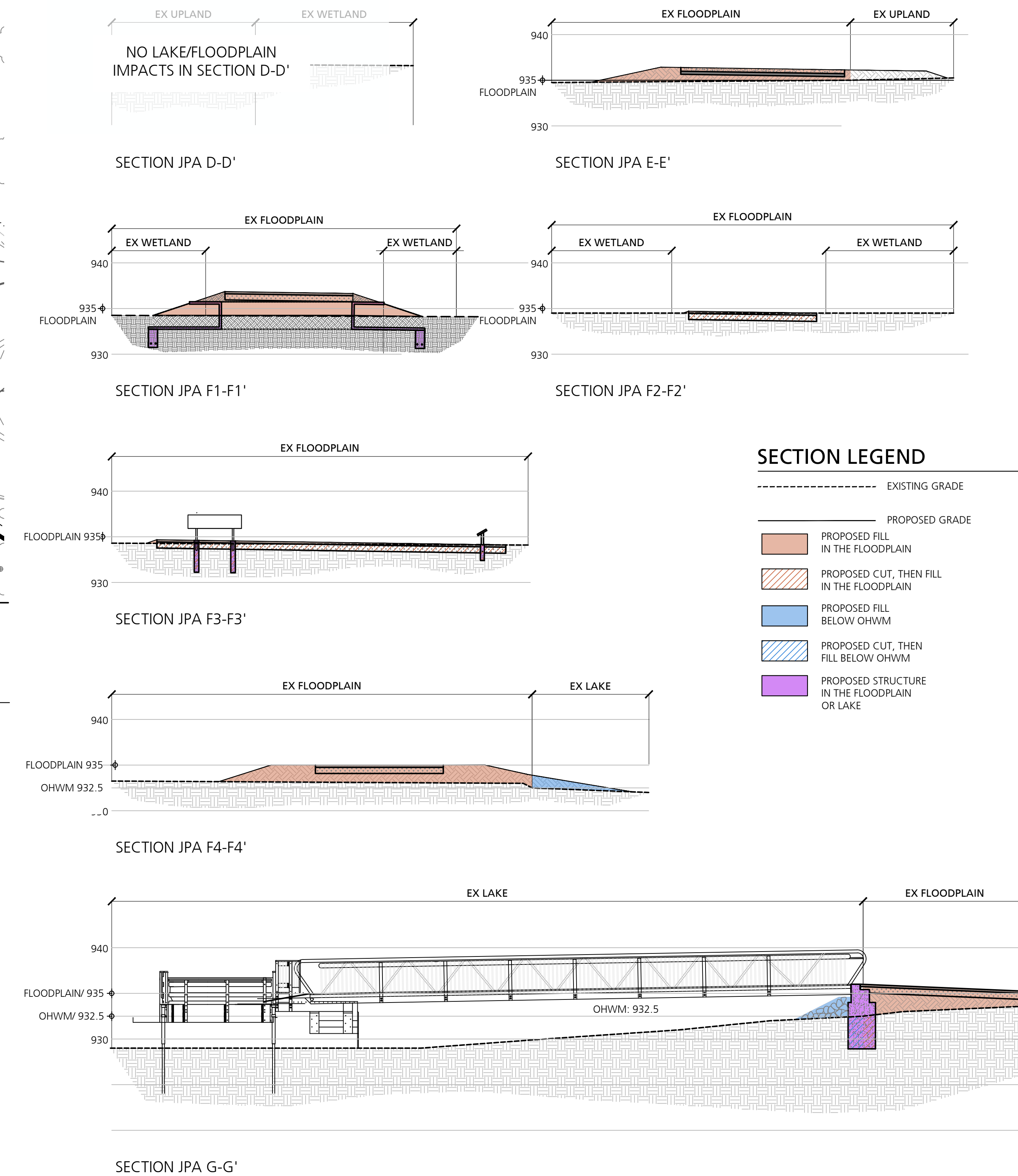
Floodplain Impacts Calculations							
Section	Fill (SF)	Cut (SF)	Net Fill-Cut (SF)	Section Width	Fill Volume (CY)	Dredge Volume (CY)	Net Volume (Net Fill-Dredge Area x Section Width) (CY)
JPA E-E'	35	0	35	27	35	0	35
JPA F1-F1'	56	0	56	45	93	0	93
JPA F2-F2'	13	11	1.6	187	89	78	11
JPA F3-F3'	34	22	11.6	20	25	16	9
JPA F4-F4'	57	0	57	59	125	0	125

5 FLOODPLAIN IMPACTS CALCULATIONS
NO SCALE

Lake Impacts Summary Table						
Impact Area	Type	Lake Impact Area (SF)		Fill (CY)	Cut (CY)	Notes
		Temp	Perm			
F	Fill - Grading at Abutment	2015	404	17	0	Fill for pathway ramping up to abutment, soil, bituminous paving, limestone
G	Fill - Rip Rap	0	90	8	6	Abutment protection
	Structure - Abutment	0	26	8	0	Structure is approx 6 ft deep, 3 ft wide, and 31 ft long. and is 40% in lake
Total		2015	520	33	6	

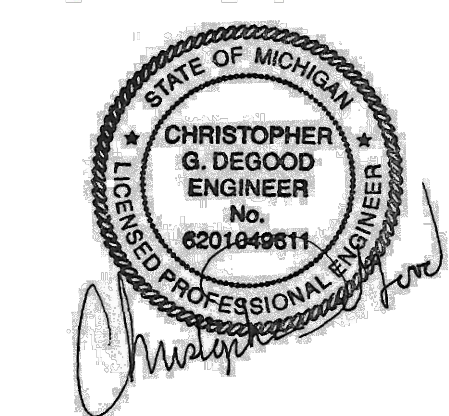
Lake Impacts - Calculations							
Section	Fill (SF)	Cut (SF)	Net Fill-Cut (SF)	Section Width	Fill Volume (CY)	Dredge Volume (CY)	Net Volume (Net Fill-Dredge Area x Section Width) (CY)
JPA F4-F4'	7.6	0	7.6	59	17	0	17
JPA G-G'	8	6	2	27	8	6	2

5 LAKE IMPACTS CALCULATIONS
NO SCALE



5 LAKE & FLOODPLAIN IMPACT SECTIONS
NO SCALE

Consultants



Seal

Project Title

White Lake Twp.
 Stanley Park
 Phase 1 Implementation
 MDNR Project No. 26-01868
 White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

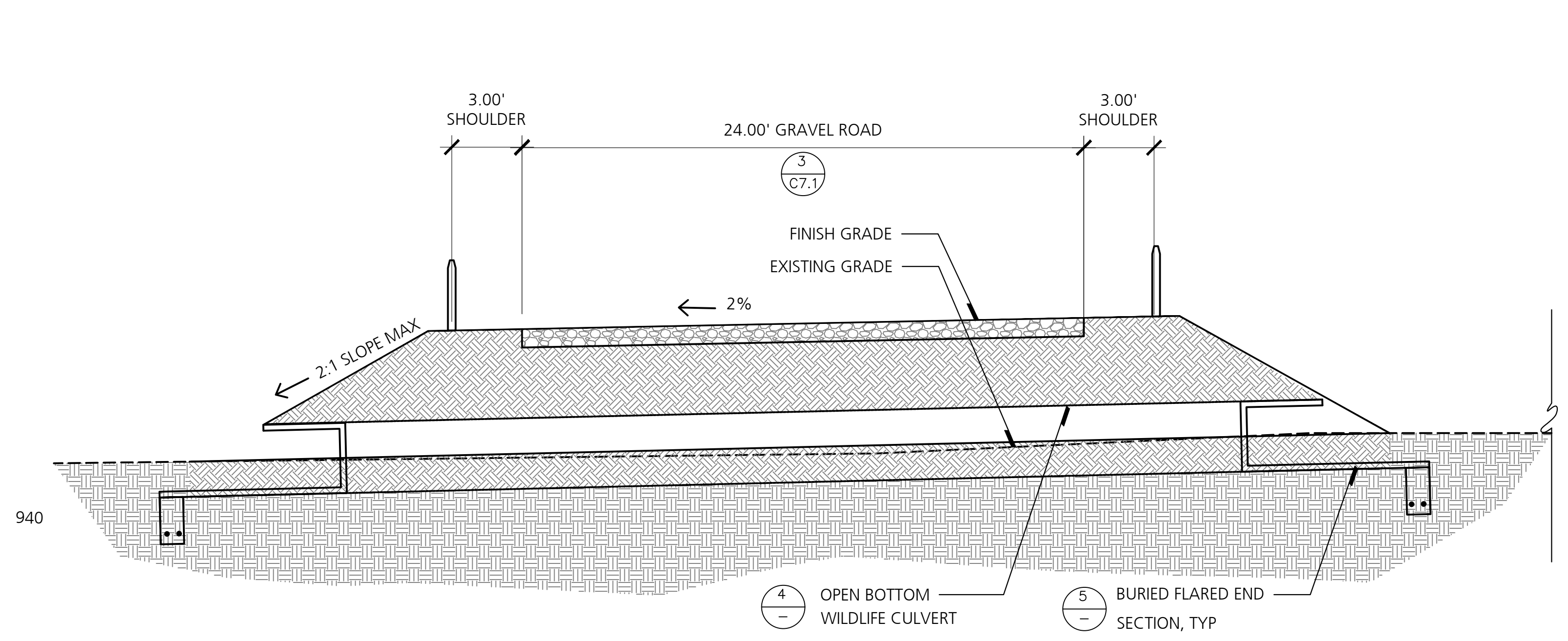
Drawn: MK, LDS
 Checked: LDS, BB
 Approved: BB

Project Number

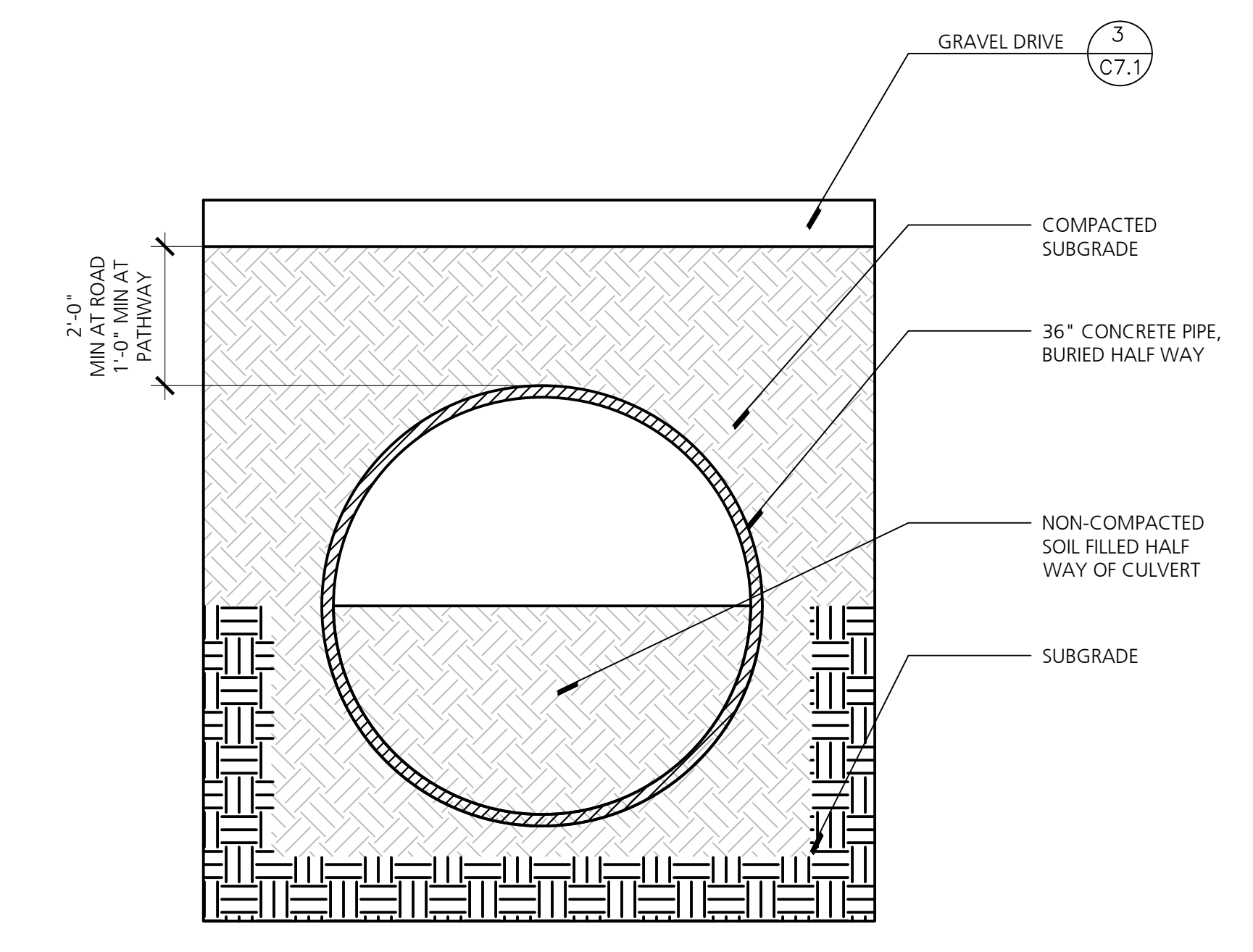
2022024

Sheet Number

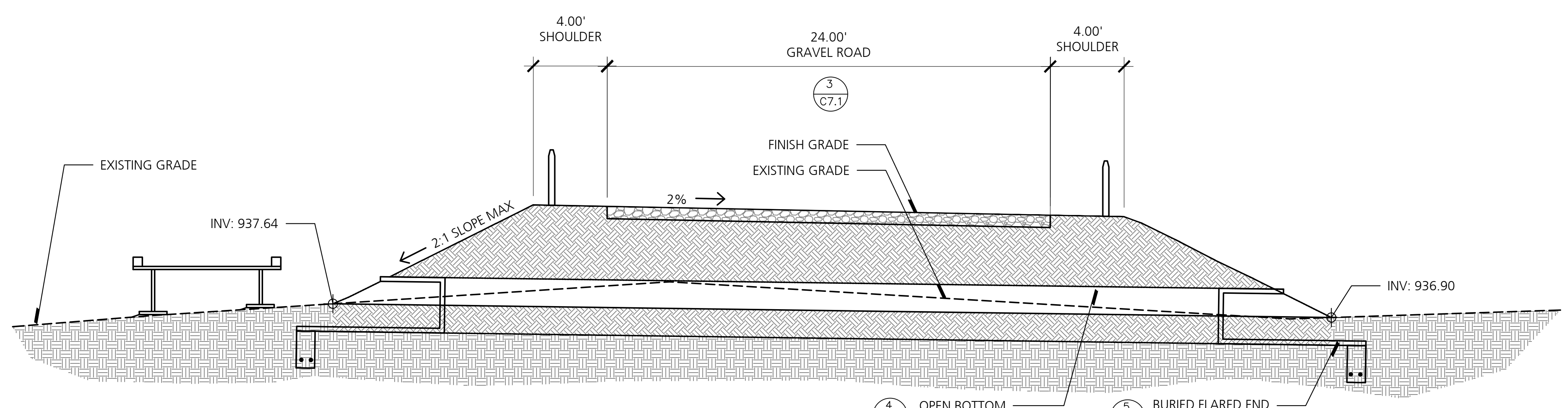
C8.0 UTILITY DETAILS (1)



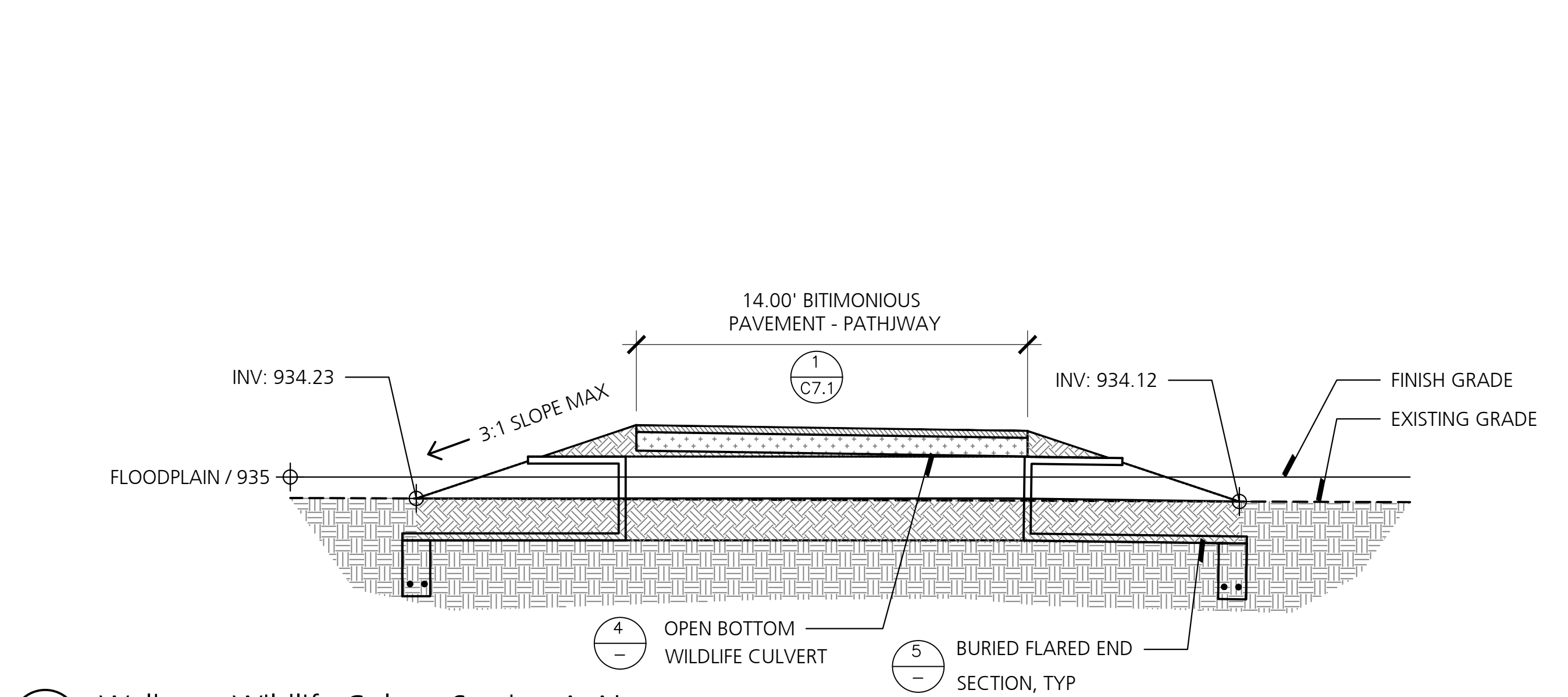
1 Northern Wildlife Culvert Section A-A'
 NO SCALE



4 Open Bottom Wildlife Culvert
 NO SCALE

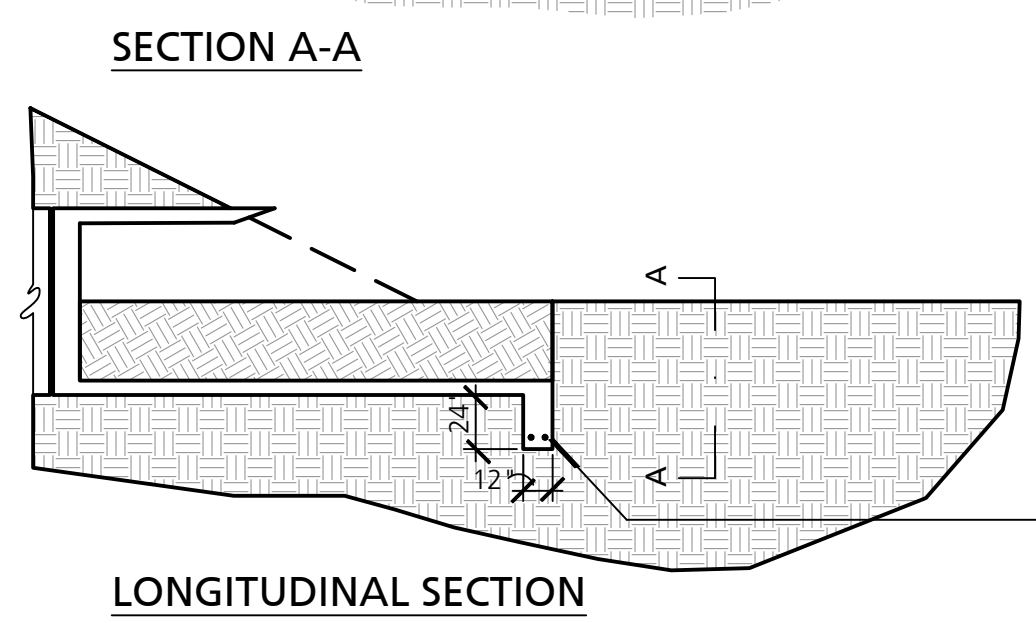
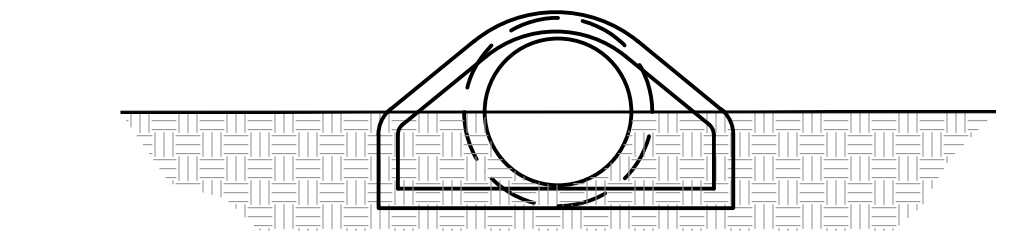


2 Southern Wildlife Culvert Section B-B'
 NO SCALE



3 Walkway Wildlife Culvert Section A-A'
 NO SCALE

- NOTES:
 1. BAR GRATE IS REQUIRED AT ALL END SECTIONS, 18" DIA. OR LARGER.
 2. END SECTIONS ARE ALL TO BE R.C.P., CLASS IV.
 3. USE #6 VERTICAL AND #8 HORIZONTAL REBAR.



5 Buried Flared End Section
 NO SCALE



Seal

Project Title

White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868
White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

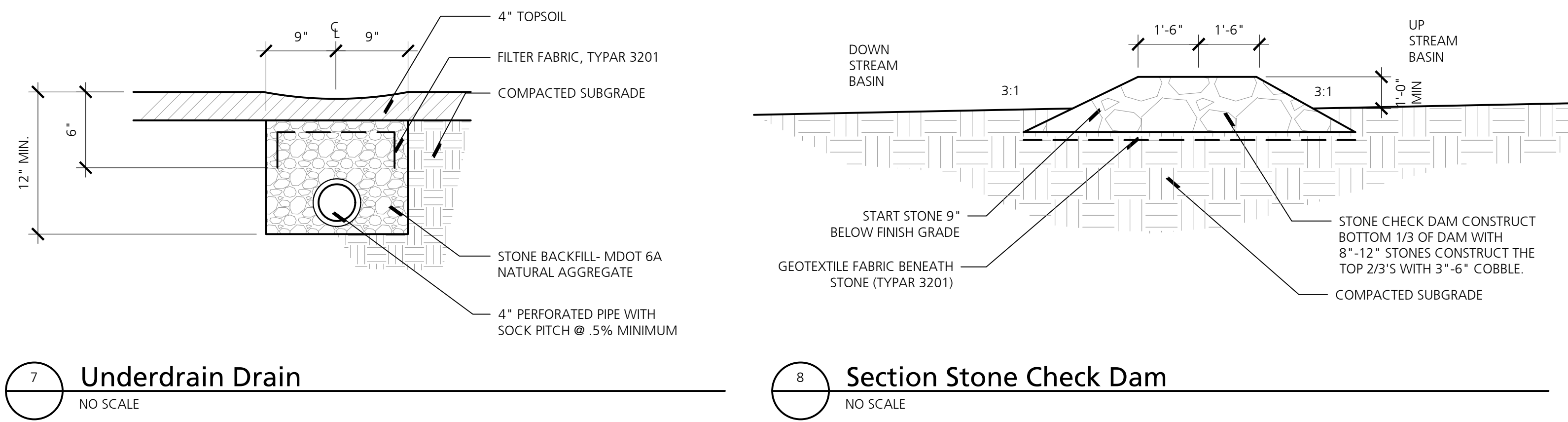
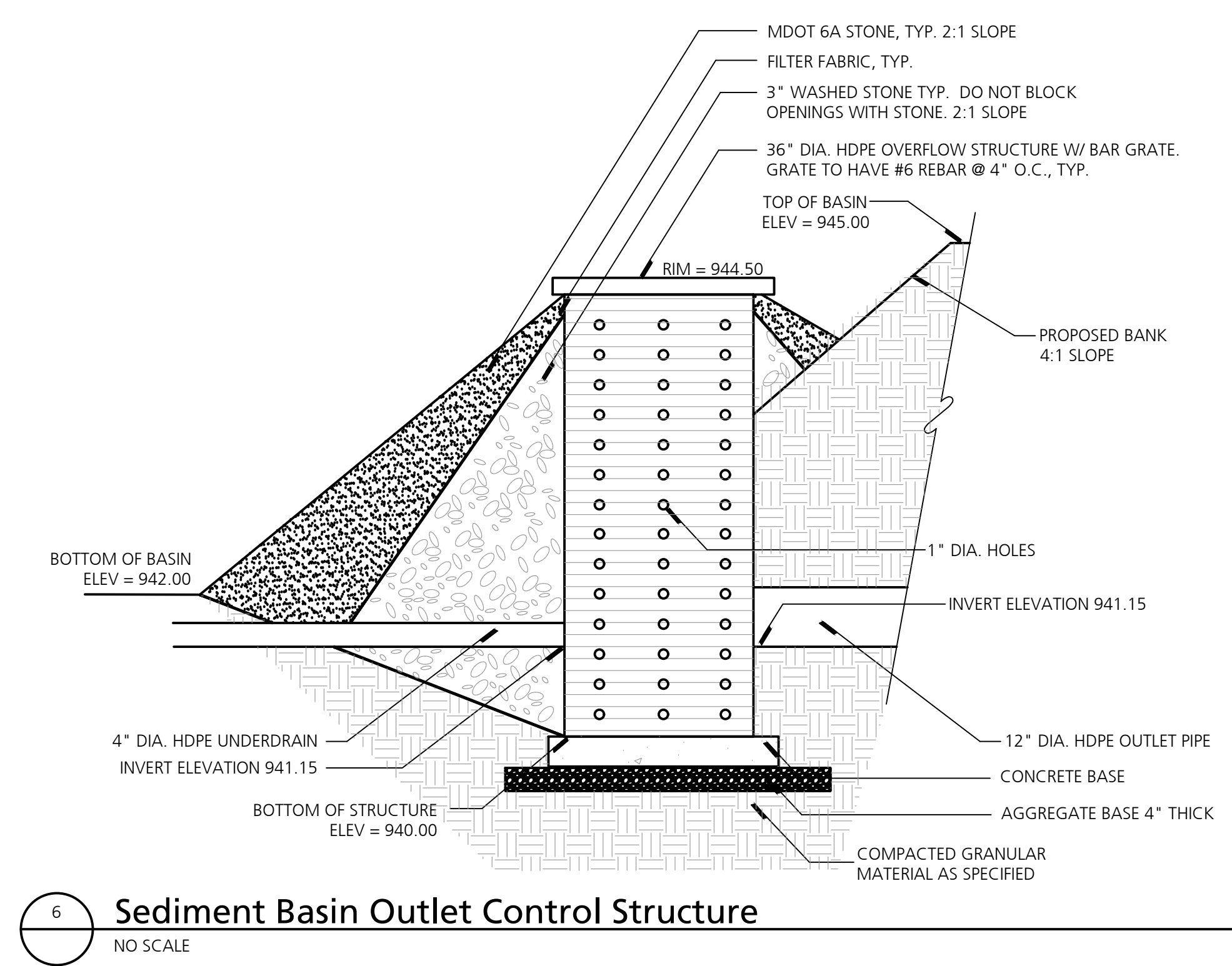
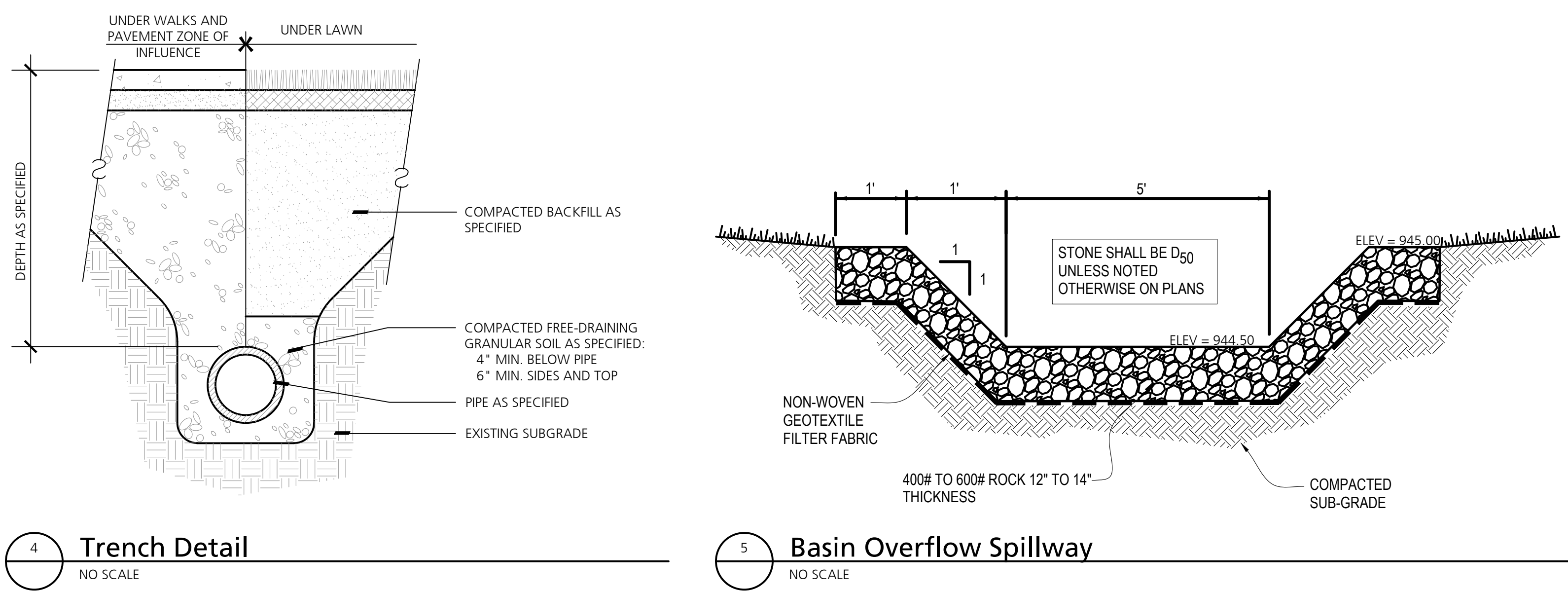
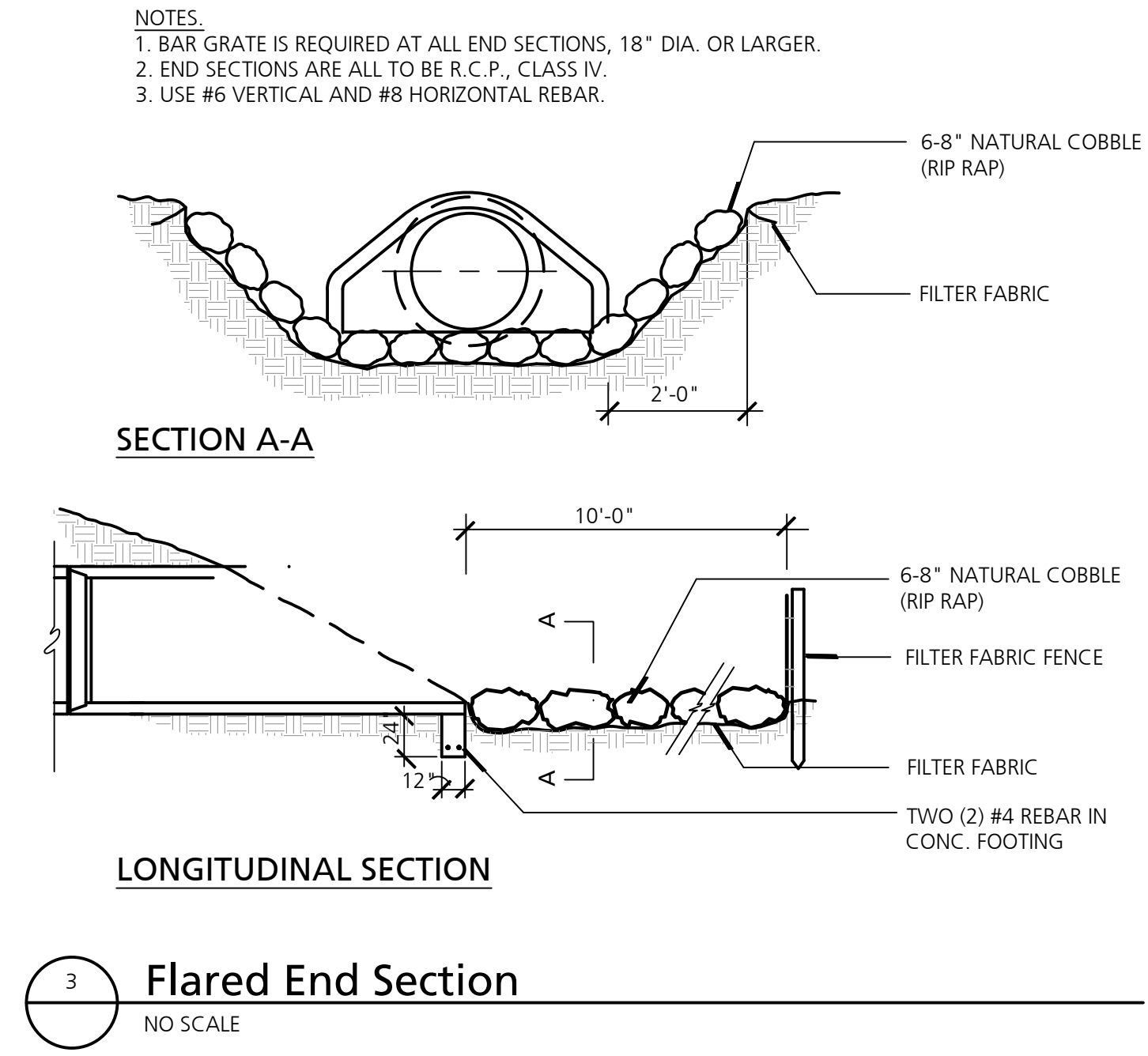
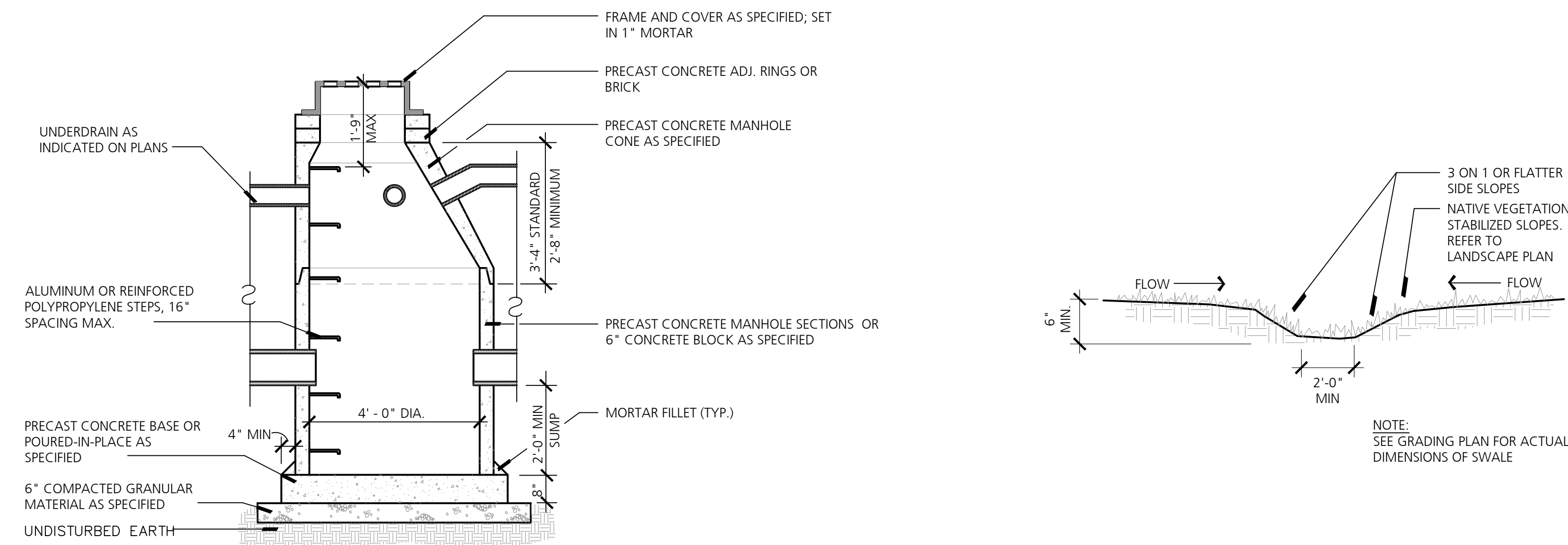
Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

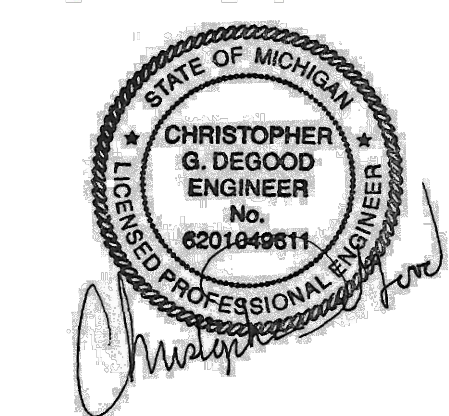
2022024

Sheet Number

C8.1 UTILITY DETAILS (2)



Consultants



Seal

Project Title

White Lake Twp.
 Stanley Park
 Phase 1 Implementation
 MDNR Project No. 26-01868
 White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

Drawn: MK, LDS
 Checked: LDS, BB
 Approved: BB

Project Number

2022024

Sheet Number

L1.0 LANDSCAPE PLAN - AREA A

LANDSCAPE NOTES

1. TOPSOIL (4") AND SEED ALL DISTURBED TURF AREAS.
2. ALL IMPORTED TOPSOIL SHALL BE SCREENED AND BE APPROVED BY LANDSCAPE ARCHITECT/ENGINEER PRIOR TO INSTALLATION. PROVIDE CERTIFICATION FOR ALL IMPORTED TOPSOIL.

EXCESS EXCAVATION SOIL NOTES

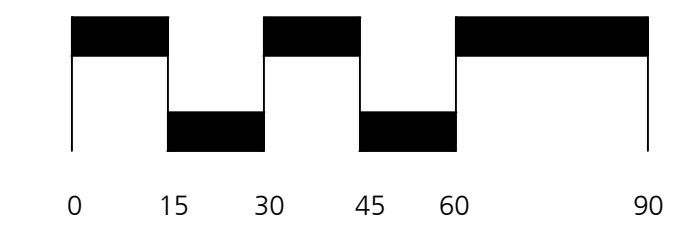
1. EXCESS EXCAVATION SOILS NOTES
2. EXCESS SOILS GENERATED FROM PROJECT EXCAVATION SHALL BE PLACED AND STOCKPILED IN LOCATIONS TO BE IDENTIFIED BY THE OWNER IN THE ADJACENT FARM FIELD IMMEDIATELY NORTHWEST OF THE PROJECT SITE.
3. CONTRACTOR SHALL PROVIDE SESC CONTROLS AS REQUIRED BY THE LOCAL AUTHORITIES HAVING JURISDICTION INCLUDING SILT FENCE AND STOCKPILE STABILIZATION SEEDING.
4. CONTRACTOR SHALL STRIP AND STOCKPILE FARM FIELD TOPSOIL PRIOR TO PLACEMENT OF EXCESS SOILS.
5. SEPARATE EXCESS SOILS ACCORDING TO SUITABLE FILL MATERIAL, TOPSOIL, AND HIGH ORGANIC MATERIAL (MUCK, MARLE, ETC.). PLACE IN LOCATIONS IDENTIFIED BY OWNER AFTER STRIPPING FARM FIELD TOPSOIL. PLACE EXCESS SOILS CONFORMING TO LIFT THICKNESSES AND COMPACTION REQUIREMENTS OF PROJECT SPECIFICATIONS.

LANDSCAPE LEGEND

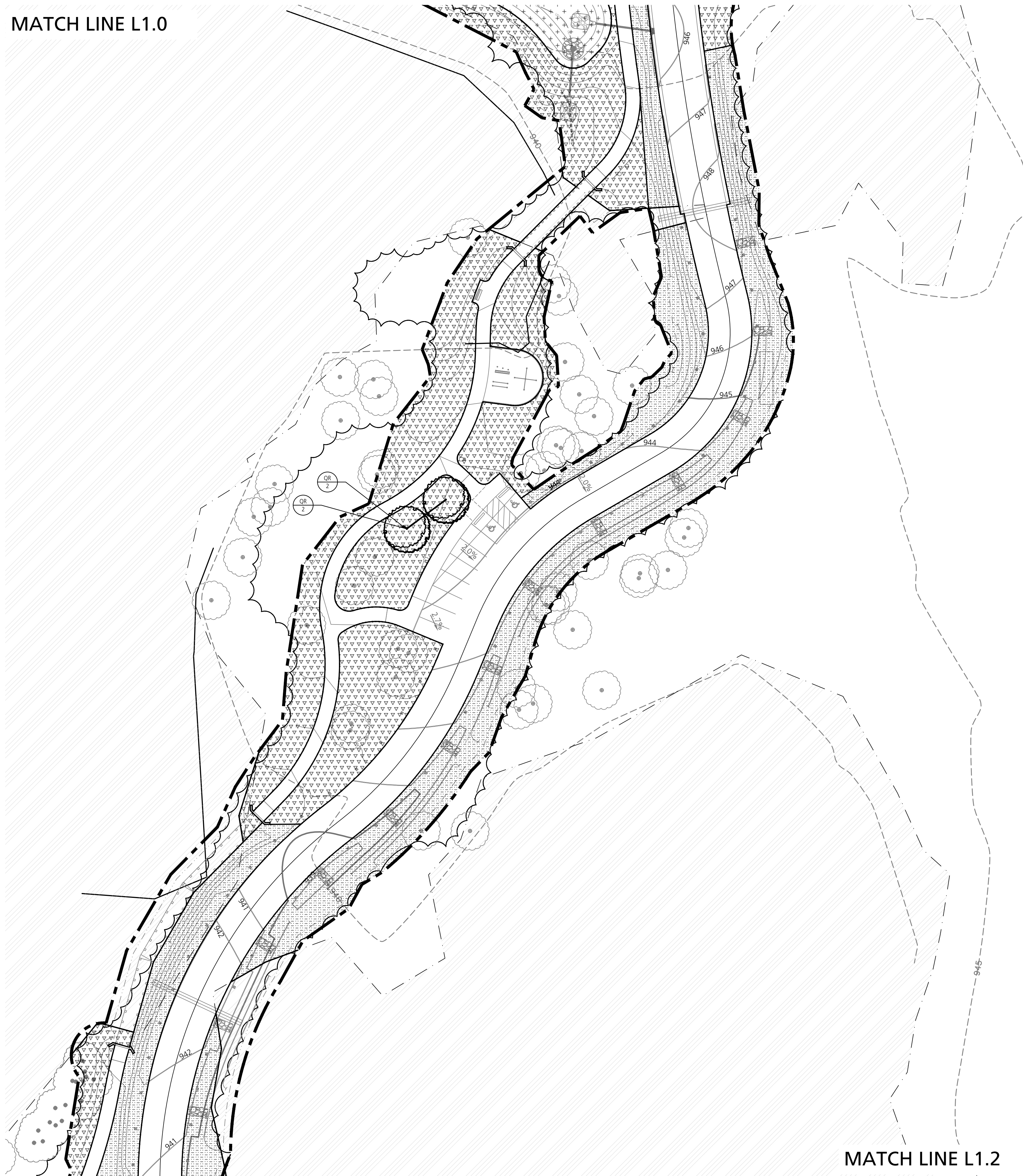
	STORM WATER BASIN SEEDING		PARCEL LINE
	ROADWAY EDGE SEEDING - NATIVE SEED MIX		RIGHT-OF-WAY LINE
	LAWN MIX SEEDING		LIMIT OF WORK LINE
	DECIDUOUS TREE		
	EX TREE		

PLANT SCHEDULE

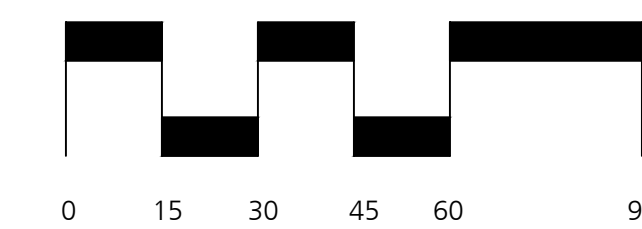
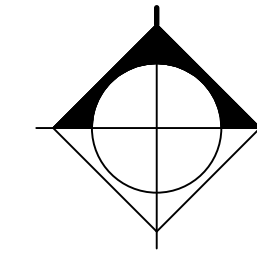
QT.	CODE	SPECIES	COMMON NAME	SIZE	NOTE
4	AR	ACER RUBRUM	RED MAPLE	2.5" CAL	B&B
5	AS	ACER SACCHARUM	SUGAR MAPLE	2.5" CAL	B&B
6	QA	QUERCUS ALBA	WHITE OAK	2.5" CAL	B&B
13	QR	QUERCUS RUBRA	RED OAK	2.5" CAL	B&B



MATCH LINE L1.0



MATCH LINE L1.2



B R
Beckett & Raeder
 Landscape Architecture
 Planning, Engineering &
 Environmental Services

Beckett & Raeder, Inc.
 535 West William, Suite 101
 Ann Arbor, MI 48103
 734.663.2622 ph
 734.663.6759 fx

Consultants



Seal

Project Title

White Lake Twp.
 Stanley Park
 Phase 1 Implementation
 MDNR Project No. 26-01868
 White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

Drawn: MK, LDS
 Checked: LDS, BB
 Approved: BB

Project Number

2022024

Sheet Number

L1.1 LANDSCAPE PLAN
AREA B

MATCH LINE L1.1



B R
Beckett&Raeder
 Landscape Architecture
 Planning, Engineering &
 Environmental Services

Beckett & Raeder, Inc.
 535 West William, Suite 101
 Ann Arbor, MI 48103
 734.663.2622 ph
 734.663.6759 fx

Consultants



Seal

Project Title

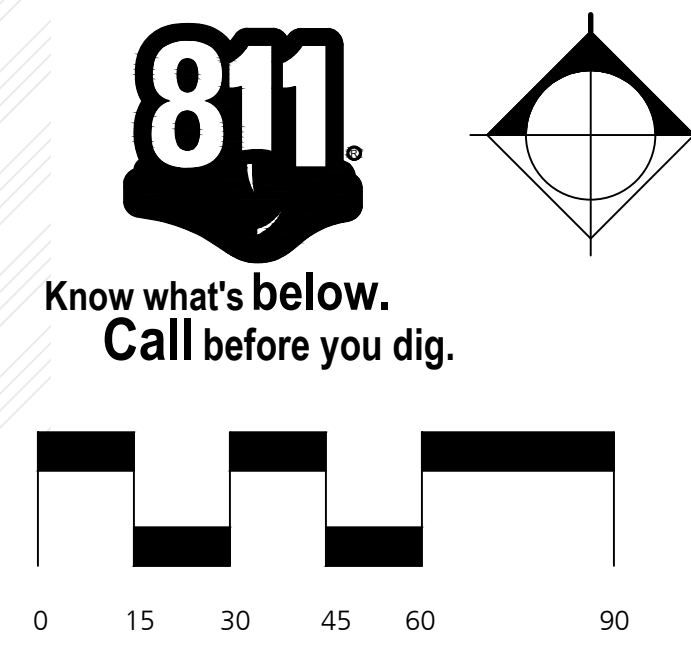
White Lake Twp.
 Stanley Park
 Phase 1 Implementation
 MDNR Project No. 26-01868
 White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale



Quality Control

Drawn: MK, LDS
 Checked: LDS, BB
 Approved: BB

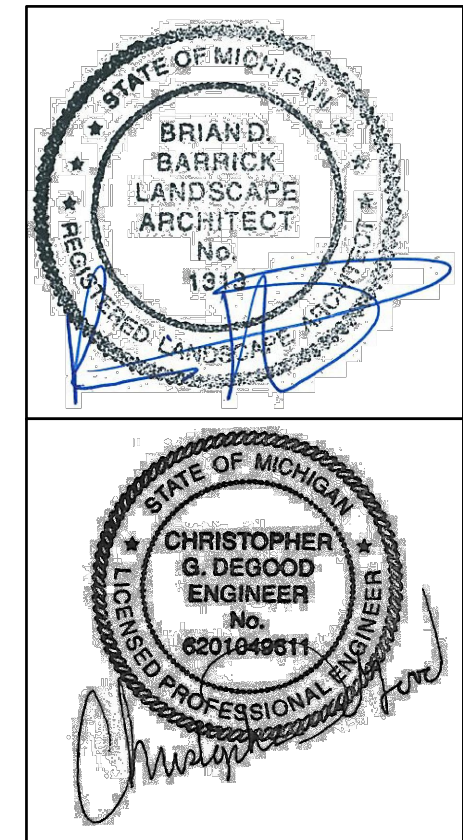
Project Number

2022024

Sheet Number

L1.2 LANDSCAPE PLAN
AREA C

Consultants



Seal

Project Title

**White Lake Twp.
Stanley Park
Phase 1 Implementation
MDNR Project No. 26-01868**
White Lake Township, MI

Sheet Title

Dates

Dates	Issued for
12.14.2022	DRAFT DESIGN DEVELOPMENT
01.06.2023	DESIGN DEVELOPMENT
03.10.2023	JOINT PERMIT APPLICATION
03.31.2023	MDNR PRE-BID REVIEW
05.31.2023	MDNR PRE-BID REVIEW
01.04.2024	BIDDING

Scale

Quality Control

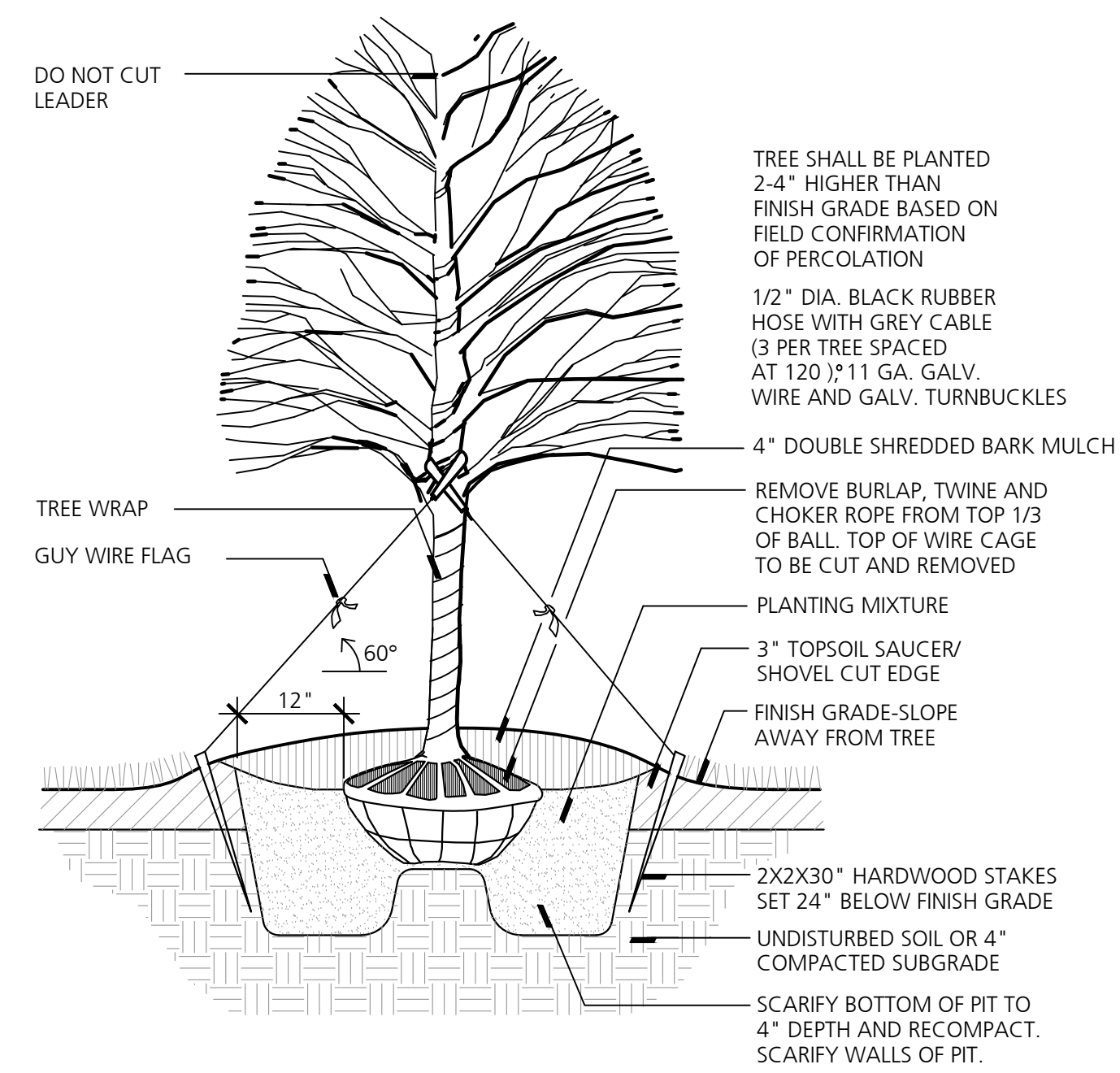
Drawn: MK, LDS
Checked: LDS, BB
Approved: BB

Project Number

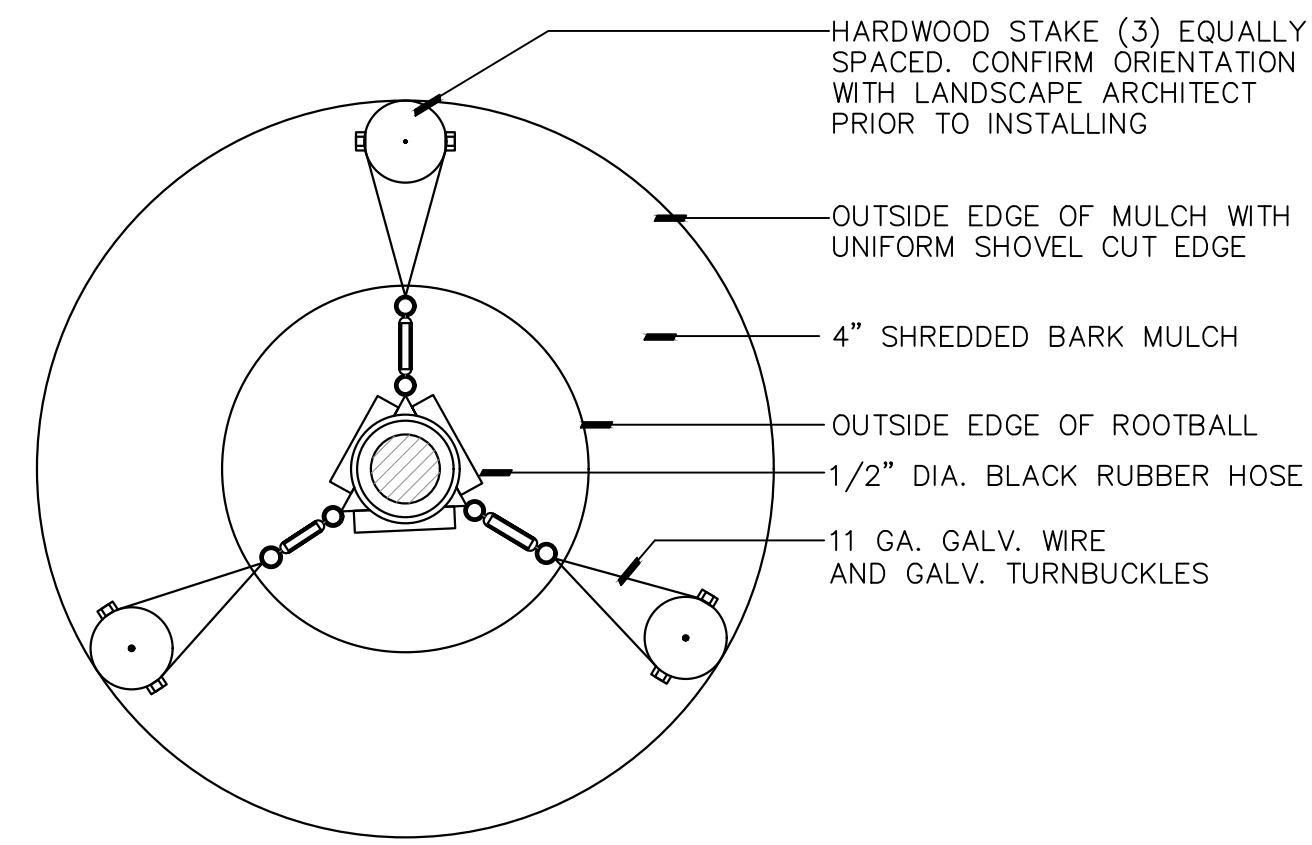
2022024

Sheet Number

L2.0 LANDSCAPE DETAILS (4)



1 Deciduous Tree Planting
NO SCALE



2 Tree Staking
NOT TO SCALE

**WHITE LAKE TOWNSHIP
TOWNSHIP BOARD**

**REPORT OF THE
COMMUNITY DEVELOPMENT DEPARTMENT**

TO: Township Board
FROM: Justin Quagliata, Staff Planner
DATE: February 12, 2024
RE: Parks & Recreation – Issuance of Municipal Securities

Recently the Township Board discussed the funding level for Parks and Recreation. The six-year millage approved in 2018 has expired, with the last collection having occurred with the current winter tax bill. There are two projects the Township has been working towards achieving for several years: Stanley Park and the Triangle Trail. The Township began pursuing its vision for Stanley Park when it applied for (and received) a Michigan Natural Resources Trust Fund (MNRTF) grant in 2018 to acquire the property. Planning for the Triangle Trail began in 2020 with the Township soliciting a proposal from DLZ to design the pathway, and applying for (and receiving) a Ralph C. Wilson, Jr. Legacy Funds grant in 2021 to pay for 90% of the design cost. Now the Township is in the position to realize the culmination of its efforts. Bids have been received for both projects, and award of construction contracts can occur by the end of next month. However, determining how to fund these projects must be considered.

After the last collection of 2018 millage revenue, Parks and Recreation will have approximately \$1,800,000. Years of careful fund balance budgeting resulted in this savings. Together, construction cost of Stanley Park Phase 1 and the Triangle Trail is approximately \$2,700,000. With retaining \$200,000-\$300,000 in the Parks and Recreation Fund for maintenance (grounds, equipment, etc.), professional services (staff and consultants (grant applications, etc.)), event expenses (Tree Lighting, Trunk-or-Treat, etc.), there is a funding shortfall of over one million dollars for these projects.

Treasurer Roman suggested bonding as an option to allow for both projects to be completed in full in 2024. The Township’s bond counsel prepared the attached resolution authorizing publication of a notice of intent to issue municipal securities. As written, the maximum principal amount is \$2,700,000. The Township may expend funds prior to issuance of the municipal securities and be reimbursed for such expenditures from the proceeds of the municipal securities. Millage revenues can be used to pay debt service. Attached is a debt service scenarios summary based on various terms and interest rates.

Attachments

- 1. Resolution authorizing publication of a notice of intent to issue municipal securities.
- 2. Debt service scenarios summary prepared by Treasurer Roman.

CHARTER TOWNSHIP OF WHITE LAKE

Resolution # 24-009

**RESOLUTION AUTHORIZING PUBLICATION OF
NOTICE OF INTENT TO ISSUE MUNICIPAL SECURITIES**

At a regular meeting of the Board of Trustees of the Charter Township of White Lake, Oakland County, Michigan, held in the Township Hall Annex on February 20, 2024.

PRESENT: _____

ABSENT: _____

The following resolution was offered by Member _____ and supported by Member _____:

WHEREAS, the Township Board deems it to be in the best interest of the Charter Township of White Lake (the "Township") to design, purchase, acquire, and construct park and recreational improvements, including without limitation, improving, purchasing, constructing or acquiring property, property interests, trails, pathways, parking and road improvements, fishing piers, park facilities and structures, and such other capital improvements for park and recreational purposes that the Township shall determine to make, to pay the costs of issuance of municipal securities (the "Improvements"), and to finance the Improvements by the issuance of municipal securities that pledge the Township's limited tax general obligation pursuant to Section 517 of Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"); and

WHEREAS, the Township may proceed to acquire the Improvements prior to the issuance of the municipal securities; and

WHEREAS, the Township may incur substantial capital expenditures for the Improvements prior to the issuance of the municipal securities and desires to be reimbursed for such expenditures from the proceeds of the municipal securities; and

WHEREAS, pursuant to Section 517 of Act 34, it is necessary to publish a Notice of Intent to Issue Municipal Securities for the Improvements; and

WHEREAS, Section 1.150-2 of the Treasury Regulations on Income Tax (the "Reimbursement Regulations") specifies conditions under which a reimbursement allocation may be treated as an expenditure of bond proceeds, and the Township intends by this resolution to qualify amounts advanced by the Township for the Improvements for reimbursement from proceeds of municipal securities in accordance with the requirements of the Reimbursement Regulations.

NOW, THEREFORE, BE IT RESOLVED by the Township Board of the Charter Township of White Lake, Oakland County, Michigan, as follows:

1. The Township Board hereby determines to purchase, acquire, and construct the Improvements and to pay for the cost through the issuance of one or more series of municipal securities, which pledge the Township’s limited tax full faith and credit, pursuant to Section 517 of Act 34, in an amount of not to exceed \$2,700,000 (the “Municipal Securities”).

2. A Notice of Intent to Issue Municipal Securities be published in accordance with Section 517 of Act 34, and the Township Clerk is authorized and directed to publish the Notice of Intent to Issue Municipal Securities in a newspaper of general circulation in the Township, which Notice shall be substantially in the form as set forth on Exhibit A attached hereto with such changes as are approved by the Township Treasurer, Clerk, or authorized designee, and shall be at least one-quarter (1/4) page size in the newspaper.

3. The Township may proceed to purchase, acquire, and construct the Improvements using available funds of the Township from the parks and recreation fund, a fund for parks and recreation facilities and services of the Township, from the general fund, a fund for the general operations of the Township, and other lawfully available funds of the Township.

4. At such time as the Township issues the Municipal Securities for the long-term financing of the acquisition of the Improvements, the Township shall be reimbursed for its expenditures for the Improvements out of the proceeds of the Municipal Securities.

5. This resolution and the expression of intent to seek reimbursement from future proceeds of the Municipal Securities is intended to satisfy the requirements of the Reimbursement Regulations.

6. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

YEAS: _____

NAYS: _____

ABSTAIN: _____

RESOLUTION DECLARED ADOPTED.

Anthony Noble, Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Board of Trustees of the Charter Township of White Lake, Oakland County, Michigan, at a meeting held on February 20, 2024, and that the public notice of the meeting was given pursuant to Act 267, Public Acts of Michigan, 1976, as amended.

Dated: February 20, 2024

Anthony Noble, Clerk

EXHIBIT A

[NOTE TO PUBLISHER - PUBLICATION MUST BE 1/4 PAGE SIZE]

**NOTICE OF INTENT TO ISSUE MUNICIPAL SECURITIES
TO THE ELECTORS OF THE CHARTER TOWNSHIP OF WHITE LAKE**

PLEASE TAKE NOTICE that the Township Board of the Charter Township of White Lake (the “Township”) intends to issue municipal securities in one or more series, in an amount of not to exceed \$2,700,000 (the “Municipal Securities”).

The Municipal Securities shall be issued for the purpose of defraying the cost to design, purchase, acquire, and construct park and recreational improvements, including without limitation, improving, purchasing, constructing or acquiring property, property interests, trails, pathways, parking and road improvements, fishing piers, park facilities and structures, and such other capital improvements for park and recreational purposes that the Township shall determine to make and to pay the costs of issuance of municipal securities financing such improvements.

The Municipal Securities of this issue shall mature within the maximum terms permitted by law with interest on the unpaid balance at a rate not to exceed the maximum rate permitted by law. The Municipal Securities shall be issued pursuant to Act 34, Public Acts of Michigan, 2001, as amended (“Act 34”).

SOURCE OF PAYMENT

The principal of and interest on the Municipal Securities will be limited tax full faith and credit general obligations of the Township, payable from any available funds of the Township. Pursuant to this pledge of its limited tax full faith and credit, the Township will be obligated to levy such ad valorem taxes upon all taxable property in the Township as shall be necessary to make the payments of principal and interest on the Municipal Securities, which taxes, however, will be limited by applicable constitutional and statutory limitations on the taxing power of the Township.

RIGHT OF REFERENDUM

This notice is given, by order of the Township Board of the Township, to and for the benefit of the electors of the Township in order to inform them of their right to petition for a referendum upon the question of the issuance of the Municipal Securities. The Municipal Securities will be issued, without submitting such a question to a vote of the electors, unless within 45 days after the date of publication of this notice a petition requesting a referendum upon such question, signed by not less than 10% or 15,000 of the registered electors residing within the Township, whichever is the lesser, shall have been filed with the undersigned Township Clerk. In the event that such a petition is filed, the Municipal Securities will not be issued unless and until the issuance thereof shall have been approved by the vote of a majority of the electors of the Township qualified to vote and voting thereon at a general or special election.

This Notice is published pursuant to the requirements of Section 517 of Act 34.

Anthony Noble, Clerk
Charter Township of White Lake

2024 Proposed Park Improvements and Pathways List - Cost to bond

Project	Priority	Timeframe	Cost Estimate	<i>ANNUAL PAYMENT - DEBT SERVICE OF BONDING</i>		
				10 year bond	12 year bond	15 year bond
				3.25%	3.50%	3.75%
Stanley Park Phase 1 and alt bids	High	2024	\$2,000,000	237,460.00	206,960.00	176,760.00
Triangle Trail Pathway Construction	High	2024	\$700,000	83,111.00	72,436.00	61,866.00
SUBTOTAL 2024 PROJECTS			\$2,700,000	\$320,571	\$279,396	\$238,626

COST PARTICIPATION AGREEMENT

2024 GRAVEL ROAD PROGRAM

Charter Township of White Lake

Board Project No. 57762

This Agreement, made and entered into this _____ day of _____, 2024, 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 \$171,610; and

WHEREAS, the PROJECT involves certain designated and approved Tri-Party Program funding in the amount of \$171,610 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. Any costs incurred by the BOARD prior to this agreement date shall be allowable.
3. The estimated total PROJECT cost of \$171,610 shall be allocated as follows:
 - a. Tri-Party Program funding in the amount of \$171,610.
 - b. Any PROJECT costs above the Tri-Party Program funding of \$171,610 will be funded 100% by the BOARD.
4. Upon execution of this Agreement, the BOARD shall submit an invoice to WHITE LAKE in the amount of \$57,203 (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 \$57,203 (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

2024 Gravel Road Program

Charter Township of White Lake

Board Project No. 57762

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

ESTIMATED PROJECT COST

Contractor Payments: **\$171,610**

COST PARTICIPATION BREAKDOWN

	WHITE LAKE	COUNTY	BOARD	TOTAL
TRI-PARTY PROGRAM	\$57,203	\$57,203	\$57,204	\$171,610
TOTAL SHARES	\$57,203	\$57,203	\$57,204	\$171,610



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

February 12, 2024

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

RE: Elizabeth Lake Road Reconstruction

Dear Mr. Kowall

White Lake Township received bids on February 7, 2024, for the Elizabeth Lake Road Reconstruction for road improvements along a portion of Elizabeth Lake Road. Please find attached the tabulation of bids opened on February 7, 2024.

The project was advertised by the Township starting on January 4th, 2024 on bidnetdirect.com (formerly MITN). The advertisement resulted in ten bids being received on the project. The attached bid tab only focuses on the five lowest bidders for the purpose of comparison. For reference, the high bid received on the project was \$3,977,494.62. The as-read low bid was from a company named Anglin Civil, LLC with an as-read bid value of \$3,045,251.00. After review of the bidding documents there were multiple errors discovered in Anglin Civil’s bid. A unit price of \$1 was entered in line for Contractor Mobilization; the bid amount entered for this item was \$152,000 which was clearly the bidders intent, however the contract documents are clear in that discrepancies need to be resolved in favor of unit prices. See below excerpt from the bid documents:

- C. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

Correcting the errors per the contract documents resulted in the bid from Anglin Civil, LLC to be reduced to \$2,936,822.93. This information was presented to Anglin Civil, who apologized for the inconsistencies in their bid and clarified their intended bid value was \$3,088,821.93 (see attached email). Anglin Civil also explained that accepting the project at the adjusted bid value would put the contractor into a negative value for profit and overhead on the project. The contract language provides the Township the ability to reject any and all bids which may be desirable in this case due to the errors encountered, see below for contract language regarding rejecting bids.



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

Elizabeth Lake Road Reconstruction
Recommendation
Page 2 of 3

ARTICLE 18—EVALUATION OF BIDS AND AWARD OF CONTRACT

18.01 Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner also reserves the right to waive all minor Bid informalities not involving price, time, or changes in the Work.

The next as-read low bid was received by Springline Excavating, LLC in the amount of \$3,075,377.47, this bid has been examined and found to be in order.

An engineers estimate of construction costs was put together on 9/20/2022 for this project and DLZ estimated the total construction cost would be \$2,622,350. All the bids received came in over this estimate, however because of the number of bids received DLZ believes the low bid is competitive to the current construction market pricing.

Springline Excavating, LLC provided 8 professional references for similar recent projects and DLZ reached out to each of them. From the references DLZ was able to speak with, the consensus among them was that Springline Excavating, LLC is a good Contractor who was able to complete the work in a timely manner and on-budget. The references also indicated the Contractor was able to adjust to changing project scope with minimal issues and were very knowledgeable about their work.

Springline Excavating also provided similar project references, including 3 Michigan Department of Transportation projects and 6 Local Agency or Road Commission for Oakland County projects that are similar in scope. Two of the above-mentioned professional references referred to a couple of the included project references and said the projects went very well.

DLZ understands this project is a priority for the Township and will help set the stage for additional upcoming projects the Township has planned. The errors encountered in the as-read bid by Anglin Civil, LLC make awarding the contract to this Contractor difficult. It would be less than ideal to start out a project with a contractor that believes they will lose money on a project. Due to the clerical errors and intended bid price the Township may wish to reject the as-read low bid and instead consider award to the next responsible bidder. Should the Township wish to move the project forward, DLZ recommends awarding a construction contract to Springline Excavating, LLC of Farmington Hills, Michigan in the amount of \$3,075,377.47. DLZ recommends the Township also consider approving an 8% contingency for the project to accommodate small changes to the project scope as they may arise during construction. The contract documents include provisions for a bid hold period of 60 days to accommodate Township Meetings and Approval procedures.



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

Elizabeth Lake Road Reconstruction
Recommendation
Page 3 of 3

Please feel free to call me if you have any questions on this information.

Sincerely,

Michael Leuffgen, P.E.
Department Manager

CC: Sean O'Neil, Director, Community Development Department, White Lake Township

Attachments: Bid Tab
Email from Anglin Civil, LLC.

Item	Description	QNTY	Unit	Engineers Estimate		Springline Excavating, LLC		L.A. Construction Corp.		Anglin Civil, LLC		All Star Power Excavation, LLC		Artisan Contracting of MI, LLC	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization, Max	1	LSUM	\$ 225,800.00	\$ 225,800.00	\$ 215,000.00	\$ 215,000.00	\$ 124,370.00	\$ 124,370.00	\$ 1.00	\$ 152,000.00	\$ 292,419.00	\$ 292,419.00	\$ 240,000.00	\$ 240,000.00
2	Tree, Rem, 37 inch or Larger	1	Ea	\$ 2,000.00	\$ 2,000.00	\$ 2,300.00	\$ 2,300.00	\$ 3,675.00	\$ 3,675.00	\$ 3,955.00	\$ 3,955.00	\$ 2,300.00	\$ 2,300.00	\$ 2,000.00	\$ 2,000.00
3	Dr Structure, Rem	1	Ea	\$ 500.00	\$ 500.00	\$ 1,200.00	\$ 1,200.00	\$ 625.00	\$ 625.00	\$ 1,695.00	\$ 1,695.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00
4	Sewer, Rem, Less than 24 inch	297	Ft	\$ 15.00	\$ 4,455.00	\$ 26.00	\$ 7,722.00	\$ 28.29	\$ 8,402.13	\$ 28.25	\$ 8,390.25	\$ 32.00	\$ 9,504.00	\$ 30.00	\$ 8,910.00
5	Curb and Gutter, Rem	996	Ft	\$ 20.00	\$ 19,920.00	\$ 12.00	\$ 11,952.00	\$ 11.44	\$ 11,394.24	\$ 16.95	\$ 16,882.20	\$ 12.00	\$ 11,952.00	\$ 20.00	\$ 19,920.00
6	Gutter, Rem	331	Ft	\$ 15.00	\$ 4,965.00	\$ 14.00	\$ 4,634.00	\$ 11.44	\$ 3,786.64	\$ 16.95	\$ 5,610.45	\$ 12.00	\$ 3,972.00	\$ 20.00	\$ 6,620.00
7	Pavt, Rem	35	Syd	\$ 20.00	\$ 700.00	\$ 17.00	\$ 595.00	\$ 25.50	\$ 892.50	\$ 113.00	\$ 3,955.00	\$ 18.00	\$ 630.00	\$ 15.00	\$ 525.00
8	Sidewalk, Rem	174	Syd	\$ 10.00	\$ 1,740.00	\$ 11.00	\$ 1,914.00	\$ 15.00	\$ 2,610.00	\$ 20.34	\$ 3,539.16	\$ 13.00	\$ 2,262.00	\$ 20.00	\$ 3,480.00
9	Excavation, Earth	2461	Cyd	\$ 15.00	\$ 36,915.00	\$ 29.00	\$ 71,369.00	\$ 13.75	\$ 33,838.75	\$ 22.60	\$ 55,618.60	\$ 16.00	\$ 39,376.00	\$ 20.00	\$ 49,220.00
10	Granular Material, CI II	75	Cyd	\$ 50.00	\$ 3,750.00	\$ 40.00	\$ 3,000.00	\$ 41.56	\$ 3,117.00	\$ 62.15	\$ 4,661.25	\$ 55.00	\$ 4,125.00	\$ 80.00	\$ 6,000.00
11	Subgrade Undercutting, Type I	80	Cyd	\$ 35.00	\$ 2,800.00	\$ 50.00	\$ 4,000.00	\$ 93.75	\$ 7,500.00	\$ 73.45	\$ 5,876.00	\$ 50.00	\$ 4,000.00	\$ 100.00	\$ 8,000.00
12	Machine Grading, Modified	24	Sta	\$ 4,000.00	\$ 96,000.00	\$ 9,300.00	\$ 223,200.00	\$ 5,423.44	\$ 130,162.56	\$ 2,938.00	\$ 70,512.00	\$ 10,000.00	\$ 240,000.00	\$ 5,700.00	\$ 136,800.00
13	Erosion Control, Check Dam, Stone	28	Ft	\$ 50.00	\$ 1,400.00	\$ 58.00	\$ 1,624.00	\$ 145.85	\$ 4,083.80	\$ 113.00	\$ 3,164.00	\$ 35.00	\$ 980.00	\$ 100.00	\$ 2,800.00
14	Erosion Control, Gravel Access Approach	6	Ea	\$ 1,000.00	\$ 6,000.00	\$ 1,000.00	\$ 6,000.00	\$ 795.93	\$ 4,775.58	\$ 2,825.00	\$ 16,950.00	\$ 3,000.00	\$ 18,000.00	\$ 1,000.00	\$ 6,000.00
15	Erosion Control, Inlet Protection, Fabric Drop	26	Ea	\$ 150.00	\$ 3,900.00	\$ 165.00	\$ 4,290.00	\$ 106.25	\$ 2,762.50	\$ 141.25	\$ 3,672.50	\$ 200.00	\$ 5,200.00	\$ 100.00	\$ 2,600.00
16	Erosion Control, Silt Fence	5447	Ft	\$ 5.00	\$ 27,235.00	\$ 3.00	\$ 16,341.00	\$ 3.61	\$ 19,963.67	\$ 4.52	\$ 24,620.44	\$ 2.50	\$ 13,617.50	\$ 2.50	\$ 13,617.50
17	Aggregate Base, 10 inch	11994	Syd	\$ 16.00	\$ 191,904.00	\$ 17.00	\$ 203,898.00	\$ 19.64	\$ 235,562.16	\$ 22.60	\$ 271,064.40	\$ 20.00	\$ 239,880.00	\$ 20.00	\$ 239,880.00
18	Sand Subbase, 6 inch, CIP	2031	Syd	\$ 10.00	\$ 20,310.00	\$ 10.00	\$ 20,310.00	\$ 11.43	\$ 23,214.33	\$ 16.95	\$ 34,425.45	\$ 10.00	\$ 20,310.00	\$ 10.00	\$ 20,310.00
19	Aggregate Base, Open Graded, 6A	120	Cyd	\$ 50.00	\$ 6,000.00	\$ 80.00	\$ 9,600.00	\$ 97.63	\$ 11,715.60	\$ 56.50	\$ 6,780.00	\$ 95.00	\$ 11,400.00	\$ 160.00	\$ 19,200.00
20	Shld, CI, 8 inch	44	Syd	\$ 9.00	\$ 396.00	\$ 34.00	\$ 1,496.00	\$ 50.32	\$ 2,214.08	\$ 96.05	\$ 4,226.20	\$ 24.00	\$ 1,056.00	\$ 100.00	\$ 4,400.00
21	Culv End Sect, Conc, 12 inch	1	Ea	\$ 830.00	\$ 830.00	\$ 1,550.00	\$ 1,550.00	\$ 896.83	\$ 896.83	\$ 2,825.00	\$ 2,825.00	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00
22	Culv End Sect, Conc, 24 inch	1	Ea	\$ 1,000.00	\$ 1,000.00	\$ 1,950.00	\$ 1,950.00	\$ 2,002.55	\$ 2,002.55	\$ 2,825.00	\$ 2,825.00	\$ 1,500.00	\$ 1,500.00	\$ 1,600.00	\$ 1,600.00
23	Culv End Sect 24 inch, Grate	1	Ea	\$ 600.00	\$ 600.00	\$ 800.00	\$ 800.00	\$ 611.73	\$ 611.73	\$ 2,260.00	\$ 2,260.00	\$ 900.00	\$ 900.00	\$ 800.00	\$ 800.00
24	Sewer, CI IV, 18 inch, Tr Det A	9	Ft	\$ 95.00	\$ 855.00	\$ 100.00	\$ 900.00	\$ 145.80	\$ 1,312.20	\$ 141.25	\$ 1,271.25	\$ 130.00	\$ 1,170.00	\$ 150.00	\$ 1,350.00
25	Sewer, CI IV, 12 inch, Tr Det B	1783	Ft	\$ 80.00	\$ 142,640.00	\$ 80.00	\$ 142,640.00	\$ 83.24	\$ 148,416.92	\$ 73.45	\$ 130,961.35	\$ 80.00	\$ 142,640.00	\$ 95.00	\$ 169,385.00
26	Sewer, CI IV, 15 inch, Tr Det B	472	Ft	\$ 90.00	\$ 42,480.00	\$ 106.00	\$ 50,032.00	\$ 105.51	\$ 47,440.72	\$ 73.45	\$ 34,668.40	\$ 85.00	\$ 40,120.00	\$ 115.00	\$ 54,280.00
27	Sewer, CI IV, 24 inch, Tr Det B	383	Ft	\$ 140.00	\$ 53,620.00	\$ 112.00	\$ 42,896.00	\$ 204.06	\$ 78,154.98	\$ 73.45	\$ 28,131.35	\$ 130.00	\$ 49,790.00	\$ 120.00	\$ 45,960.00
28	Sewer Bulkhead, 18 inch	1	Ea	\$ 500.00	\$ 500.00	\$ 540.00	\$ 540.00	\$ 437.50	\$ 437.50	\$ 2,825.00	\$ 2,825.00	\$ 1,000.00	\$ 1,000.00	\$ 800.00	\$ 800.00
29	Sewer, CI IV, 21 inch, Tr Det B	46	Ft	\$ 110.00	\$ 5,060.00	\$ 172.00	\$ 7,912.00	\$ 212.37	\$ 9,769.02	\$ 96.05	\$ 4,418.30	\$ 148.00	\$ 6,808.00	\$ 150.00	\$ 6,900.00
30	Dr Structure Cover, Type B	5	Ea	\$ 600.00	\$ 3,000.00	\$ 540.00	\$ 2,700.00	\$ 752.73	\$ 3,763.65	\$ 904.00	\$ 4,520.00	\$ 1,000.00	\$ 5,000.00	\$ 700.00	\$ 3,500.00
31	Dr Structure Cover, Type E	2	Ea	\$ 600.00	\$ 1,200.00	\$ 330.00	\$ 678.00	\$ 546.83	\$ 1,093.66	\$ 904.00	\$ 1,808.00	\$ 600.00	\$ 1,200.00	\$ 600.00	\$ 1,200.00
32	Dr Structure Cover, Type K	21	Ea	\$ 600.00	\$ 12,600.00	\$ 812.00	\$ 17,052.00	\$ 1,065.60	\$ 22,398.60	\$ 904.00	\$ 18,984.00	\$ 1,400.00	\$ 29,400.00	\$ 1,200.00	\$ 25,200.00
33	Dr Structure, 24 inch dia	6	Ea	\$ 1,800.00	\$ 10,800.00	\$ 1,800.00	\$ 10,800.00	\$ 2,484.92	\$ 14,909.52	\$ 2,825.00	\$ 16,950.00	\$ 2,000.00	\$ 12,000.00	\$ 2,000.00	\$ 12,000.00
34	Dr Structure, 48 inch dia	21	Ea	\$ 2,400.00	\$ 50,400.00	\$ 2,500.00	\$ 52,500.00	\$ 3,974.73	\$ 83,469.33	\$ 4,520.00	\$ 94,920.00	\$ 3,500.00	\$ 73,500.00	\$ 3,500.00	\$ 73,500.00
35	Dr Structure, 72 inch dia	1	Ea	\$ 4,000.00	\$ 4,000.00	\$ 7,700.00	\$ 7,700.00	\$ 8,569.29	\$ 8,569.29	\$ 9,605.00	\$ 9,605.00	\$ 8,800.00	\$ 8,800.00	\$ 8,000.00	\$ 8,000.00
36	Dr Structure, Adj, Add Depth	1	Ea	\$ 670.00	\$ 3,350.00	\$ 700.00	\$ 3,500.00	\$ 625.00	\$ 3,125.00	\$ 1,017.00	\$ 5,085.00	\$ 350.00	\$ 1,750.00	\$ 500.00	\$ 2,500.00
37	Underdrain, Subgrade, Open-Graded, 6 inch, RCOC	5330	Ft	\$ 10.00	\$ 53,300.00	\$ 20.00	\$ 106,600.00	\$ 13.34	\$ 71,102.20	\$ 22.60	\$ 120,458.00	\$ 19.00	\$ 101,270.00	\$ 16.00	\$ 85,280.00
38	HMA Surface, Rem	9559	Syd	\$ 5.00	\$ 47,795.00	\$ 7.00	\$ 66,913.00	\$ 2.75	\$ 26,287.25	\$ 4.52	\$ 43,206.68	\$ 6.50	\$ 62,133.50	\$ 8.25	\$ 78,861.75
39	Hand Patching	50	Ton	\$ 200.00	\$ 10,000.00	\$ 175.00	\$ 8,750.00	\$ 215.25	\$ 10,762.50	\$ 254.25	\$ 12,712.50	\$ 175.00	\$ 8,750.00	\$ 125.00	\$ 6,250.00
40	HMA, 3EML	2193	Ton	\$ 100.00	\$ 219,300.00	\$ 112.60	\$ 246,931.80	\$ 127.05	\$ 278,620.65	\$ 142.00	\$ 311,406.00	\$ 112.60	\$ 246,931.80	\$ 125.00	\$ 274,125.00
41	HMA, 4EML	1260	Ton	\$ 110.00	\$ 138,600.00	\$ 140.50	\$ 177,030.00	\$ 130.20	\$ 169,052.00	\$ 144.00	\$ 181,440.00	\$ 140.50	\$ 177,030.00	\$ 126.00	\$ 158,760.00
42	HMA, 5EML	947	Ton	\$ 120.00	\$ 113,640.00	\$ 157.87	\$ 149,502.87	\$ 141.75	\$ 134,237.25	\$ 150.00	\$ 142,050.00	\$ 163.74	\$ 155,061.78	\$ 137.00	\$ 129,739.00
43	Conc Pavt, Nonreinf, 8 inch	101	Syd	\$ 70.00	\$ 7,070.00	\$ 75.00	\$ 7,575.00	\$ 102.76	\$ 10,378.76	\$ 78.75	\$ 7,953.75	\$ 75.00	\$ 7,575.00	\$ 100.00	\$ 10,100.00
44	Conc Pavt, Misc, Nonreinf, 8 inch, Modified	294	Syd	\$ 75.00	\$ 22,050.00	\$ 120.00	\$ 35,280.00	\$ 142.94	\$ 42,024.36	\$ 126.00	\$ 37,044.00	\$ 120.00	\$ 35,280.00	\$ 190.00	\$ 55,860.00
45	Curb and Gutter, Conc, Det B2	214	Ft	\$ 35.00	\$ 7,490.00	\$ 30.00	\$ 6,420.00	\$ 40.16	\$ 8,594.24	\$ 31.50	\$ 6,741.00	\$ 30.00	\$ 6,420.00	\$ 32.00	\$ 6,848.00
46	Curb and Gutter, Conc, Det F4	4737	Ft	\$ 25.00	\$ 118,425.00	\$ 22.00	\$ 104,214.00	\$ 25.36	\$ 120,130.32	\$ 23.10	\$ 109,424.70	\$ 22.00	\$ 104,214.00	\$ 25.00	\$ 118,425.00
47	Driveway Opening, Conc, Det M	422	Ft	\$ 30.00	\$ 12,660.00	\$ 35.00	\$ 14,770.00	\$ 32.99	\$ 13,921.78	\$ 36.75	\$ 15,508.50	\$ 35.00	\$ 14,770.00	\$ 32.00	\$ 13,264.00
48	Valley Gutter, Conc, Modified	123	Ft	\$ 40.00	\$ 4,920.00	\$ 30.00	\$ 3,690.00	\$ 32.99	\$ 4,057.77	\$ 31.50	\$ 3,874.50	\$ 30.00	\$ 3,690.00	\$ 25.00	\$ 3,125.00
49	Spillway, Conc, RCOC	5	Ft	\$ 76.00	\$ 380.00	\$ 90.00	\$ 450.00	\$ 377.50	\$ 1,887.50	\$ 94.50	\$ 472.50	\$ 90.00	\$ 450.00	\$ 100.00	\$ 500.00
50	Curb and Gutter, Conc, Det F4, Modified	1071	Ft	\$ 25.00	\$ 26,775.00	\$ 22.00	\$ 23,562.00	\$ 25.36	\$ 27,160.56	\$ 23.10	\$ 24,741.00	\$ 22.00	\$ 23,562.00	\$ 35.00	\$ 37,485.00
51	Curb and Gutter, Conc, Det D2, Modified	418	Ft	\$ 40.00	\$ 16,720.00	\$ 22.00	\$ 8,840.00	\$ 40.16	\$ 16,872.32	\$ 23.10	\$ 10,113.30	\$ 22.00	\$ 8,840.00	\$ 40.00	\$ 16,720.00
52	Detectable Warning Surface	272	Ft	\$ 55.00	\$ 14,960.00	\$ 75.00	\$ 20,400.00	\$ 41.79	\$ 11,366.88	\$ 78.75	\$ 21,420.00	\$ 75.00	\$ 20,400.00	\$ 100.00	\$ 27,200.00
53	Curb Ramp Opening, Conc	324	Ft	\$ 37.00	\$ 11,988.00	\$ 22.00	\$ 7,128.00	\$ 32.99	\$ 10,688.76	\$ 23.10	\$ 7,484.40	\$ 22.00	\$ 8,244.00	\$ 36.00	\$ 11,664.00
54	Sidewalk, Conc, 4 inch	15418	Sft	\$ 6.00	\$ 92,508.00	\$ 5.00	\$ 77,090.00	\$ 6.62	\$ 102,067.16	\$ 5.25	\$ 80,944.50	\$ 5.00	\$ 77,090.00	\$ 6.50	\$ 100,217.00
55	Curb Ramp, Conc, 6 inch	2818	Sft	\$ 8.00	\$ 22,544.00	\$ 6.00	\$ 16,800.00	\$ 14.38	\$ 40,522.84	\$ 8.40	\$ 23,672.00	\$ 8.00	\$ 22,544.00	\$ 16.00	\$ 45,088.00
56	Sidewalk, Conc, 6 inch, Modified	2132	Sft	\$ 12.00	\$ 25,584.00	\$ 11.20	\$ 23,824.00	\$							

Michael Leuffgen

From: Cody Blunt <c.blunt@anglincivil.com>
Sent: Monday, February 12, 2024 9:46 AM
To: Michael Leuffgen
Subject: Elizabeth Lake Road Reconstruction - Anglin Civil

EXTERNAL: Message origin is from an external network. Use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Hello Michael,

After recalculation of our bid, our intent was to submit \$3,088,821.93. There was a clerical error on our bid form as well as a formula error in our bid sheet.

To accept the project at \$2,936,822.93 would put Anglin Civil into a negative value for profit and overhead. We feel that starting a project in a deficit would ultimately cause the project to struggle though construction. We would like to respectfully add the intended \$151,999.00 to recalculate our total to \$3,088,821.93.

We realize that this would intern make Anglin Civil 3rd place overall in the bit tabulation. We would like to sincerely apologize for the inconvenience we have caused to the Township of White Lake as well as DLZ. Please reach out with any questions or concerns this email may have created.

Thank you,



Cody Blunt

Project Estimator

A: 13000 Newburgh Road, Livonia, MI 48150

C: (989)621-2175 O: (734)464-2600

W: www.AnglinCivil.com



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

February 9, 2024

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

Re: Charter Township of White Lake – Elizabeth Lake Rd. Reconstruction – Construction Engineering Services

Dear Mr. Kowall:

DLZ Michigan, Inc. (DLZ) is pleased to submit this proposal, for construction engineering services related to the proposed Elizabeth Lake Road Reconstruction project adjacent to the future Town Center between Teggerdine Rd. and Highland Road (M-59) for the Charter Township of White Lake (TOWNSHIP).

BACKGROUND

DLZ completed the design engineering on the roadway improvements, which include the installation of a roundabout at the Town Center Boulevard intersection, on-street parking, median island pedestrian crosswalks, drainage system improvements, street lighting and sidewalk installation.

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

SCOPE OF SERVICES

Resident Inspection:

DLZ will perform Resident Inspection Services on the proposed construction activities. Inspection will be performed whenever the contractor is constructing the improvements proposed on the plans. Construction operations requiring full time Resident Inspection will include the following activities:

- **Drainage System:**
 - Excavation, bedding and backfill.
 - Installation of all materials.
 - Placement and installation of all storm structures and sewer pipe.
- **Roadway:**
 - Machine grading and subgrade preparation.
 - Placement of aggregate base.
 - Installation of all curb and gutter.
 - Paving of the HMA roadway, roundabout, and drive approaches.



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

Charter Township of White Lake
Elizabeth Lake Rd. Reconstruction
February 9, 2024
Page 2 of 4

- **Sidewalk:**
 - Excavation and subgrade preparation.
 - Placement of sand subbase.
 - Installation of all concrete sidewalk.
- **Streetlighting:**
 - Excavation.
 - Placement and installation of conduits and wiring.
 - Placement of all streetlights and foundations.
- **Miscellaneous Work:**
 - Restoration of all greenbelt areas

DLZ's Construction Engineering Fee is based on 1,200 hours of inspection over the duration of the anticipated 24-week construction schedule. In the event the contractor exceeds this time period additional construction engineering fees would apply.

Contract Administration:

DLZ's functions, responsibilities, and obligation to the TOWNSHIP, in this phase of the WORK, will be as follows:

- DLZ will issue to the Contractor(s), a Notice-To-Proceed, upon direction of TOWNSHIP.
- DLZ will advise and consult with TOWNSHIP during the construction phase of the projects.
- DLZ will attend Progress Meetings. Due to the anticipated construction timeline of twenty-four (24) weeks, project meetings are anticipated to be 10-12 meetings.
- DLZ will make recommendations upon request of the TOWNSHIP, 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), only 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 determine the amounts owing the Contractor(s) and approve, in writing and in accordance with the provisions of the General Conditions of the Contract Documents, payments to Contractor(s) in such amounts.
- DLZ will work with the Township on Grant Coordination with the Economic Development Initiative Community Project Funding Grant to help reimburse the Township for a portion of construction costs.
- DLZ will assist in the preparation of Change Orders for TOWNSHIP's approval.
- DLZ will handle complaints and refer them to the Contractor(s) for a disposition.
- DLZ will receive and transmit to TOWNSHIP all written guarantees and other required documentation assembled by the Contractor.
- DLZ will conduct a walk-through with the Contractor and develop a punch list of works items needing to be completed.
- DLZ will conduct a Final Inspection and issue a Final Report and a Certificate of Final Payment.



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

Charter Township of White Lake
Elizabeth Lake Rd. Reconstruction
February 9, 2024
Page 3 of 4

Material Testing Services:

DLZ will coordinate Material Testing activities on the projects. To facilitate this, DLZ will either engage the services of a sub-consultant known to have expertise in this field, or self-perform this service.

- Material Quality Control Sampling and/or Testing, Density Control, and Reporting; including but not limited to, hot mix asphalt, concrete, aggregates, and subgrade in accordance with MDOT’s Materials Quality Assurance Procedures Manual, Density Testing and Inspection Manual, and any or all other applicable referenced or included Contract Documents.
- Determine the acceptability of materials based on their respective specification requirements. Immediately inform the Project Manager of non-compliance work and trends toward borderline compliance.
- Provide lab material testing abiding by ASTM, AASHTO & MDOT requirements; performed by certified technicians and in an AASHTO accredited laboratory.

The fees associated with this Construction Engineering category are based on an anticipated construction period of twenty-four (24) weeks. In the event the contractor exceeds this time period additional construction engineering fees would apply.

SCOPE OF SERVICES – SPECIAL SERVICES

The following services, when requested and authorized by the TOWNSHIP, will be provided by DLZ or an authorized sub-consultant. Compensation for Special Services as described herein or services beyond the scope of this agreement will be based on the attached DLZ Schedule of Fees labeled Exhibit B. Sub-consultant expenses will be provided and approved by the TOWNSHIP prior to commencement of work as well.

- Services due to changes in the scope and complexity of the Project(s) or their design, including, but not limited to, changes in size, alignment, or character of construction.
- Services due to unforeseen underground conditions such as, but not limited to, the presence of petroleum products in the soil or groundwater of the site as may be encountered by excavation or dewatering activities.
- Services related to dewatering activities, testing of wells and laboratory services that may be required in connection with the Project.

STANDARD TERMS AND CONDITIONS

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

SERVICES FEE

For services described in the **SCOPE OF SERVICES**, DLZ proposes to charge, and the TOWNSHIP agrees to pay in accordance with the attached Rate Schedule labeled Exhibit B a not to exceed fee of \$286,000.00 without approval by the TOWNSHIP. The fee is broken down as follows:



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

Charter Township of White Lake
Elizabeth Lake Rd. Reconstruction
February 9, 2024
Page 4 of 4

- Contract Administration – \$114,200.00
- Construction Inspection – \$126,000.00
- Material Testing – \$45,800.00

Invoices will be rendered monthly based on the actual hours expended times the rate shown on Exhibit B for the classification of the individual working on the project.

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

DLZ appreciates the opportunity to submit this Proposal for professional services. This offer will remain open for acceptance for 60 days. If for any reason you should have questions, please do not hesitate to call Mike Leuffgen, P.E. at (248) 681-7800.

Respectfully,
DLZ Michigan, Inc.

Manoj Sethi, PE
President

Attachments:
Exhibit A: Standard Terms and Conditions
Exhibit B: Rate Schedule

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

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.

2023 - 2024

Rate Schedule

CLASSIFICATION	HOURLY RATE CHARGE
Senior Project Manager	\$ 170.00
Project Manager	\$ 150.00
Surveyor VI	\$ 160.00
Surveyor V	\$ 145.00
Engineer IV/Surveyor IV	\$ 125.00
Engineer III/Surveyor III	\$ 115.00
Engineer II/Surveyor II	\$ 100.00
Engineer I/Surveyor I	\$ 95.00
Senior Architect	\$ 155.00
Architect	\$ 120.00
Architect Intern	\$ 90.00
Landscape Architect	\$ 120.00
Senior Geologist/Senior Environmental Scientist	\$ 130.00
Geologist/Environmental Scientist	\$ 90.00
Senior Environmental Analyst	\$ 120.00
Environmental Analyst	\$ 95.00
Senior Programmer	\$ 125.00
Programmer	\$ 105.00
Senior GIS Analyst	\$ 120.00
GIS Analyst	\$ 105.00
GIS Intern	\$ 80.00
Senior CAD Operator	\$ 105.00
CAD Operator	\$ 85.00
CAD Operator Intern	\$ 70.00
Designer	\$ 100.00
Construction Project Manager	\$ 145.00
Senior Construction Inspector	\$ 105.00
Construction Inspector	\$ 80.00
2 Person Survey Crew	\$ 190.00
1 Person Survey Crew	\$ 135.00
Clerical	\$ 55.00


INTEROFFICE MEMORANDUM WHITE LAKE TOWNSHIP

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

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



OFFICE OF THE CLERK

TO: Board of Trustees
FROM: Anthony L. Noble 
SUBJECT: Adoption of Fee Ordinance #129 Amendment/Second Reading
DATE: February 20, 2024

Attached for review is the second reading of the Fee Ordinance Amendment for final consideration and adoption by the Board of Trustees.

The amendment language and fees are as presented when introduced to the Board of Trustees on January 16, 2024. A publication of the amendment was made on January 23, 2024.

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

**NOTICE OF ADOPTION
AMENDMENT TO ORDINANCE NO. 129
WHITE LAKE TOWNSHIP FEE ORDINANCE**

Notice is hereby given that at a regular meeting of the Township Board of the Charter Township of White Lake, County of Oakland, State of Michigan, held in the Township Annex, 7527 Highland Road on February 20, 2024, held in accordance with Open Meetings Act, Public Act 267 of 1976, as amended, the Charter Township of White Lake adopted amendments to Ordinance No. 129, White Lake Township Fee Ordinance.

THE CHARTER TOWNSHIP OF WHITE LAKE ORDAINS:

ARTICLE 1: AMENDMENT.

Section 5 – Water System (Chapter 38; Article II Code of Ordinance), and Section 22 – Sewer System (Chapter 38; Article III, IV, V Code of Ordinance) of Ordinance No. 129, The Fee Ordinance are hereby amended as follows:

SECTION 5 – WATER SYSTEM (CHAPTER 38; ARTICLE II CODE OF ORDINANCE):

A. Water Rate:

<u>Meter Size</u>	<u>Allowed Consumption*</u>	<u>Minimum Quarterly Charge</u>
1.00 inch (or smaller)	1,100 cubic feet	\$ 57.24
1.50 inch	1,100 cubic feet	\$ 64.31
2.00 inch	2,000 cubic feet	\$ 109.28
3.00 inch	2,000 cubic feet	\$ 144.80
4.00 inch	2,000 cubic feet	\$ 221.69
6.00 inch	4,000 cubic feet	\$ 357.76

*Should more water be consumed by any premise in a quarter beyond which is allowed, as specified above, then an additional water commodity charge in the amount of \$2.26 per one hundred cubic feet shall be due. Water charges described in this section shall increase 5% per year, commencing on October 1, 2021.

**The minimum quarterly charge, as specified above, shall increase 5% per year, commencing on October 1, 2022.

B. Fees:

- a. Tapping Fee Cost, plus 10% administrative fee
- b. New Water Service Permit and Inspection\$75.00
- c. Re-inspection Fee (i.e., not ready)\$50.00
- d. Lawn Sprinkler Permit and Inspection\$50.00
- e. Water Meter Test Fee..... Cost, plus 10% administrative fee

- f. New Residential Construction Water Use Fee.....\$104.00
- g. Fire Hydrant Minimum Usage up to 1100 c. f.....\$150.00
 Plus deposit \$500.00
 for each 100 cubic feet thereafter, current rates apply per Section 5A
 i.e., 2021-\$2.05, 2022-\$2.15 for each 100 cubic feet thereafter
- h. (Non-repair) Turn off/on Charge (each) Mon. to Fri. 9a.m. to 5p.m.....\$25.00
 After normal business hours60.00
- i. Meter Installation\$75.00
 - i. All other meter charges..... cost plus 10% administrative fee

C. Fire Line Connection Fees:

- a. 2.00 Inch Line Size (quarterly) \$100.00
- b. 3.00 Inch Line Size (quarterly) \$100.00
- c. 4.00 Inch Line Size (quarterly) \$150.00
- d. 6.00 Inch Line Size (quarterly) \$200.00
- e. 8.00 Inch Line Size (quarterly) \$300.00

D. Water Connection Charges:

Meter Size	Meter Ratio	Capital Connection Fee / Lateral Benefit Fee	
1.00 inch (or smaller)	1.00	\$2,275.00	\$ 2,275.00
1.50 inch	1.146	\$2,607.15	\$ 2,607.15
2.00 inch	2.073	\$4,716.08	\$ 4,716.08
3.00 inch	2.805	\$6,381.38	\$ 6,381.38
4.00 inch	4.390	\$9,987.25	\$ 9,987.25
6.00 inch	7.195	\$16,368.63	\$16,368.63

E. Cross Connection Control Fees:

- a. Re-inspection due to violation cost plus 20%

F. Delinquent charges for water services (percentage of delinquent amount)..... 10%
 (Delinquent 6 months or more)

G. Professional Service Fees

- a. Fee for Township Attorney review of documents for water main acceptance (First Review).....\$250.00
 (Attorney standard hourly rate for each review thereafter)
- b. Township Attorney fee additional work/agreements.....
 (Attorney standard hourly rate)

SECTION 22 –SEWER SYSTEM (CHAPTER 38; ARTICLES III, IV, V CODE OF ORDINANCE)

- A. Plumbing Permit\$50.00
- B. Grinder pump design, (residential) engineering fee.....\$550.00
- C. Grinder pump design, (commercial) engineering fee.....\$660.00
- D. Grinder pump inspection, (residential or commercial) engineering fee\$330.00
- E. Capital Connection Charge (See table below)

Type of Charge	Collected by	Recipient	Amount	
S. Commerce Waste Water Treatment Facility Capital Charge (not connected to public water supply)	Charter Township of White Lake	Charter Township of Commerce	\$2,142.00 per residential equivalent unit, provided that the minimum charge shall be \$4,896.00 regardless of the number of residential equivalent units assigned. Alternatively, users may request that Commerce Township calculate the appropriate meter size for the facility or use intended using the American Water Works Association standard for sizing: "AWWA M22 Sizing Water Service Lines and Meters" and apply the charges shown on the chart below.	
S. Commerce Waste Water Treatment Facility Capital Charge (connected to public water supply)	Charter Township of White Lake	Charter Township of Commerce	Meter Size	Amount
			1 inch or less	\$4,896.00
			1.5 inches	\$11,785.00
			2.0 inches	\$15,278.00
			3.0 inches	\$58,653.00
			4.0 inches	\$77,142.00
			6.0 inches	\$147,013.00
			8.0 inches	\$313,344.00
			10.0 inches	\$489,600.00
12.0 inches	\$705,024.00			
Capital Fee for the Eastern District Sanitary Sewer Extension Project	Charter Township of White Lake	Charter Township of White Lake	\$2,100.00 per Residential Equivalent Unit	
Lateral Benefit Fee for the Eastern District Sanitary Sewer Extension Project	Charter Township of White Lake	Charter Township of White Lake	\$2,100.00 per Residential Equivalent Unit	
Capital Fee for the S. Bogie Lake Sanitary Sewer Extension Project	Charter Township of White Lake	Charter Township of White Lake	\$2,888.00 per Residential Equivalent Unit	

Lateral Benefit Fee for the S. Bogie Lake Sanitary Sewer Extension Project	Charter Township of White Lake	Charter Township of White Lake	\$2,888.00 per Residential Equivalent Unit
Usage Charge per Residential Equivalent Unit	Oakland County Water Resources Commissioner	Oakland County Water Resources Commissioner	\$174.62 beginning with 2024 1 st quarter usage
			\$186.67 beginning with 2025 1 st quarter usage
Industrial Pre-Treatment Program (IPP) for all uses other than residential, churches, schools, and government buildings	Oakland County Water Resources Commissioner	Oakland County Water Resources Commissioner	\$3.50 per quarter per Residential Equivalent Unit
Sanitary Sewer Fee	Oakland County Water Resources Commissioner	Charter Township of White Lake	\$40.50 per quarter per Residential Equivalent Unit

- F. Grinder Pump Replacement Cost (plus 5% administration fee and cost of shipping)
- G. Grinder Pump Easement Agreement engineering fee.....\$100.00
- H. Professional Service Fees
 - a. Fee for Township Attorney for review of documents for sanitary sewer extension acceptance.....(Each for first review) \$250.00
(Attorney standard hourly rate for each review thereafter)
 - b. Fee for Township Attorney for additional work agreements.....
(Attorney standard hourly rate)
 - c. Fee for Township Engineer for review of documents for sanitary sewer extension acceptance.....(For first review) \$250.00
(\$100.00 for each review thereafter)

ARTICLE 2: SEVERABILITY.
ARTICLE 3: EFFECTIVE DATE.
ARTICLE 4: REPEALER.
ARTICLE 5: ADOPTION.

This Ordinance will be in effect thirty (30) days after publication. A copy of this proposed ordinance amendment is available for public inspection at the office of the Township Clerk, White Lake Township Hall, located at 7525 Highland Road, White Lake, Michigan 48383, Monday through Friday during the Township’s regular business hours from 8 a.m. to 5 p.m., (excluding holidays) and on the Township’s website at www.whitelaketwp.com.

Anthony L. Noble, Clerk
White Lake Township

AFFIDAVIT OF PUBLICATION

White Lake 8

RECEIVED

CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN

FEB 02 2024

NOTICE OF CONSIDERATION
ORDINANCE NO. 129
FEE ORDINANCE

WHITE LAKE TOWNSHIP
CLERK'S OFFICE

See Attached
Rider

STATE OF MICHIGAN

County of Oakland

Valerie Shaver an employee of the publisher of Oakland County Legal News,
having knowledge of the facts, being duly sworn deposes and says that a
notice, a true copy of which is annexed hereto, was published in
Oakland County Legal News a newspaper printed and circulated in Oakland County on
January 23 2024

Valerie Shaver

Subscribed and sworn to before me this

23rd day of January 2024 A.D.

Christina Jacobs

Notary Public, State of MI, County of Macomb. My Commission
expires February 24, 2027. Acting in County of Oakland, Michigan

**CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN
NOTICE OF CONSIDERATION
ORDINANCE NO. 129 FEE ORDINANCE**

Notice is hereby given that at a regular board meeting on January 16, 2024, held in accordance with Open Meetings Act, Public Act 267 of 1976, as amended, the Charter Township of White Lake introduced an amendment to White Lake Township Ordinance No. 129, Fee Ordinance, Section 5 – Water System (Chapter 38; Article II Code of Ordinance) and Section 22 – Sewer System (Chapter 38; Article III, IV, IV Code of Ordinance). Final consideration to be made at the February 20, 2024 regular board meeting. Persons needing assistance or aid to attend the meeting should contact the White Lake Clerk's Office by writing or calling 248-698-3300 ext. 7 at least 5 days prior to the meeting.

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

Anthony L. Noble, Clerk
White Lake Township