



TOWNSHIP BOARD MEETING
LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM
TUESDAY, SEPTEMBER 17, 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. [BUDGET AMENDMENTS](#)
 - D. [DEPARTMENT REPORT - POLICE](#)
 - E. [DEPARTMENT REPORT - FIRE](#)
 - F. [DEPARTMENT REPORT - COMMUNITY DEVELOPMENT](#)
 - G. [DEPARTMENT REPORT - TREASURER](#)
 - H. [RESOLUTION #24-050; ACCEPTING GRANT FROM INSTITUTE FOR RESPONSIVE GOVERNMENT](#)
 - I. [NOTIFICATION OF SPECIAL EVENT - ST. PATRICK'S PIEROGI RUN - SEPTEMBER 28, 2024](#)
 - J. [MEMO APPROVING EMERGENCY LITIGATION 9736 LOG CABIN](#)
7. **MINUTES**
 - A. [APPROVAL OF MINUTES - SPECIAL BOARD MEETING, AUGUST 15, 2024](#)
 - B. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, AUGUST 20, 2024](#)
8. **PRESENTATION**
 - A. PROMOTION OF FIREFIGHTER/EMT JOESPH SETTECERRI
 - B. [PROCLAMATION FOR NATIONAL RECOVERY MONTH - SEPTEMBER 2024](#)
 - C. [PROCLAMATION FOR NATIONAL SUICIDE PREVENTION MONTH - SEPTEMBER 2024](#)
9. **PUBLIC HEARINGS**
 - A. [PUBLIC HEARING TO HEAR COMMENTS ON THE CONFIRMATION OF SPECIAL ASSESSMENT DISTRICT FOR EMERGENCY SEWER CONNECTIONS 2024-02](#)
 - B. [PUBLIC HEARING TO HEAR COMMENTS ON THE CONFIRMATION OF THE SPECIAL ASSESSMENT DISTRICT FOR MEADOW LANE ROAD MAINTENANCE 2024-2028](#)
 - C. [PUBLIC HEARING TO HEAR COMMENTS ON THE CONFIRMATION OF THE SPECIAL ASSESSMENT DISTRICT KNOWN AS BURGESS BAY WEED CONTROL AND LAKE IMPROVEMENT 2024-2028](#)



- D. [PUBLIC HEARING TO HEAR COMMENTS ON THE ESTABLISHMENT OF THE SPECIAL ASSESSMENT DISTRICT KNOWN AS COOLEY LAKE WEED CONTROL AND LAKE IMPROVEMENT 2024-2028](#)

10. NEW BUSINESS

- A. [RESOLUTION #24-045; TO CONFIRM THE EMERGENCY SEWER CONNECTIONS SPECIAL ASSESSMENT DISTRICT - 2024-02](#)
- B. [RESOLUTION #24-047; TO CONFIRM THE MEADOW LANE ROAD MAINTENANCE SPECIAL ASSESSMENT DISTRICT - 2024-2028](#)
- C. [REQUEST TO APPROVE AGREEMENT WITH DUBAY'S PROPERTY MAINTENANCE, LLC FOR MEADOW LANE ROAD MAINTENANCE SAD 2025-2029](#)
- D. [RESOLUTION #24-046; TO CONFIRM THE BURGESS BAY WEED CONTROL AND LAKE IMPROVEMENT SPECIAL ASSESSMENT DISTRICT - 2024-2028](#)
- E. [REQUEST TO APPROVE AGREEMENT AND CONTRACT WITH AQUA WEED FOR BURGESS BAY WEED CONTROL AND LAKE IMPROVEMENT SAD 2025-2029](#)
- F. [REQUEST TO APPROVE PRELIMINARY SITE PLAN - LASTING IMPRESSIONS LANDSCAPING](#)
- G. [REQUEST TO APPROVE LAKELAND HIGH SCHOOL FIREWORKS DISPLAY APPLICATION](#)
- H. [RESOLUTION #24-051; CALLING PUBLIC HEARING REGARDING THE PROPOSED ISSUANCE BY THE ARIZONA INDUSTRIAL DEVELOPMENT AUTHORITY OF TAX-EXEMPT BONDS \(GREAT LAKES SENIOR LIVING COMMUNITIES LLC\)](#)
- I. [RESOLUTION #24-044; APPROVING FEE SCHEDULE UPDATES - FIRE DEPARTMENT](#)
- J. [DISCUSSION - VACANT BUILDING ORDINANCE](#)
- K. [BUDGET REVIEW - 2025](#)
- L. [RESOLUTION #24-049; TO ESTABLISH THE 2025 GENERAL APPROPRIATIONS ACT](#)
- M. [REQUEST APPROVAL OF CAPITAL IMPROVEMENT PLAN - 2025-2030](#)
- N. [REQUEST APPROVAL FOR BID AWARD OF CIVIC CENTER BUILDINGS](#)
- O. [RESOLUTION #24-048; DETERMINING TO UNDERTAKE AN IMPROVEMENT PROJECT AND TO ESTABLISH AND MAINTAIN A SPECIAL ASSESSMENT DISTRICT TO PAY COSTS ASSOCIATED THEREWITH, APPROVING THE PLANS AND ESTIMATES OF COSTS THEREFORE TO BE KNOWN AS COOLEY LAKE WEED CONTROL AND LAKE IMPROVEMENT 2024-2028](#)

11. OLD BUSINESS

- A. [SECOND READING; REZONING REQUEST FOR PARCEL 12-23-227-003 - 9101 HIGHLAND ROAD](#)

12. FYI - CIVIC CENTER UPDATE

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

PERIOD ENDING 08/31/2024

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2024	YTD BALANCE 08/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL FUND						
Revenues						
TAX COLLECTIONS						
101-000-402.000	CURRENT PROPERTY TAX	0.00	1,342,234.69	1,337,320.00	(4,914.69)	100.37
101-000-403.001	SPECIAL ASSMT STREET LIGHTS	0.00	17,096.00	17,150.00	54.00	99.69
101-000-405.000	TRAILER PARK TAX	850.50	5,959.00	7,500.00	1,541.00	79.45
101-000-412.000	DELINQUENT PROPERTY TAX	0.00	1,668.56	0.00	(1,668.56)	100.00
101-000-445.000	PENALTIES	0.00	17,837.67	17,000.00	(837.67)	104.93
101-000-445.001	PRIN RESIDENCE DENIALS	0.00	966.45	2,000.00	1,033.55	48.32
TAX COLLECTIONS		850.50	1,385,762.37	1,380,970.00	(4,792.37)	100.35
OTHER LICENSE & PERMITS						
101-000-459.000	SOLICITOR PERMIT	0.00	530.00	500.00	(30.00)	106.00
101-000-481.000	DOG LICENSES	55.50	2,631.30	1,400.00	(1,231.30)	187.95
OTHER LICENSE & PERMITS		55.50	3,161.30	1,900.00	(1,261.30)	166.38
TRANSPORTATION						
101-000-651.000	SENIOR ACTIVITIES	1,289.00	15,917.00	20,000.00	4,083.00	79.59
101-000-652.001	SENIOR CENTER REVENUE	222.00	3,745.03	3,000.00	(745.03)	124.83
TRANSPORTATION		1,511.00	19,662.03	23,000.00	3,337.97	85.49
PLANNING REVENUE						
101-000-608.000	ZONING BOARD OF APPEALS	0.00	7,095.00	8,000.00	905.00	88.69
101-000-609.000	PLANNING COMMISSION FEES	0.00	4,360.00	4,500.00	140.00	96.89
101-000-622.000	RE-ZONING APPLICATION FEES	0.00	1,771.00	3,000.00	1,229.00	59.03
101-000-622.002	PLANNING DEPARTMENT REVIEWS	500.00	8,235.00	8,000.00	(235.00)	102.94
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	6,916.69	2,500.00	(4,416.69)	276.67
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		500.00	28,377.69	28,000.00	(377.69)	101.35
STATE SHARED						
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	594,893.00	2,243,103.00	3,000,000.00	756,897.00	74.77
STATE SHARED		594,893.00	2,243,103.00	3,000,000.00	756,897.00	74.77
FEES FOR SERVICES						
101-000-621.000	PLATTING & LOT SPLIT FEES	0.00	550.00	2,000.00	1,450.00	27.50
101-000-623.000	N S F FEE	25.00	125.00	200.00	75.00	62.50
101-000-627.000	DUPLICATING & PHOTOSTAT	0.00	4,179.04	500.00	(3,679.04)	835.81
101-000-643.000	CEMETERY LOTS	3,000.00	8,400.00	20,000.00	11,600.00	42.00
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	15.00	20.00	50.00	30.00	40.00
101-000-654.000	OC ENHANCED REVENUE	0.00	8,942.05	4,000.00	(4,942.05)	223.55
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	111,965.03	347,371.58	500,000.00	152,628.42	69.47
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	15,823.05	23,000.00	7,176.95	68.80
101-000-695.005	ADMIN FEES	432.00	2,691.28	5,000.00	2,308.72	53.83
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	0.00	0.00	5,000.00	5,000.00	0.00
FEES FOR SERVICES		115,437.03	388,102.00	788,420.00	400,318.00	49
ORDINANCE FINES						

PERIOD ENDING 08/31/2024

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2024	YTD BALANCE 08/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
101-000-656.000	ORDINANCE FINES	165.00	6,723.12	0.00	(6,723.12)	100.00
ORDINANCE FINES		165.00	6,723.12	0.00	(6,723.12)	100.00
MISCELLANEOUS						
101-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	335,511.00	335,511.00	0.00
101-000-441.000	INTERGOVERNMENTAL REVENUES	0.00	33,749.62	0.00	(33,749.62)	100.00
101-000-531.000	OTHER GRANTS	0.00	5,429.34	0.00	(5,429.34)	100.00
101-000-575.001	METRO ACT REVENUE	0.00	19,796.68	20,000.00	203.32	98.98
101-000-590.000	CASH BONDS CONTRIBUTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-590.001	GRINDERS-CONTRIBUTIONS	0.00	0.00	300,000.00	300,000.00	0.00
101-000-664.000	INTEREST INCOME	0.00	200,944.73	35,000.00	(165,944.73)	574.13
101-000-664.001	INTEREST - TRUST AND AGENCY	0.00	2,778.58	2,000.00	(778.58)	138.93
101-000-673.000	SALE OF FIXED ASSETS	0.00	325,390.00	0.00	(325,390.00)	100.00
101-000-676.000	ELECTION-REIMBURSEMENT	20,644.95	55,620.30	128,578.00	72,957.70	43.26
101-000-677.000	POSTAGE REVENUE	0.00	0.00	100.00	100.00	0.00
101-000-678.000	MISCELLANEOUS	0.00	2,987.36	10,000.00	7,012.64	29.87
101-000-685.000	OPIOID SETTLEMENT REVENUE	0.00	32,077.64	0.00	(32,077.64)	100.00
101-000-695.000	OTHER SUNDRY	25.00	1,752.12	1,200.00	(552.12)	146.01
MISCELLANEOUS		20,669.95	680,526.37	1,432,389.00	751,862.63	47.51
RENTS						
101-000-667.001	RENT COMMUNITY HALL	675.00	2,800.00	2,000.00	(800.00)	140.00
101-000-667.005	RENT-ORMOND RD TOWER	1,291.71	10,237.13	14,000.00	3,762.87	73.12
RENTS		1,966.71	13,037.13	16,000.00	2,962.87	81.48
TOTAL REVENUES		736,048.69	4,768,455.01	6,670,679.00	1,902,223.99	71.48
Expenditures						
TOWNSHIP BOARD						
101-101-703.000	SALARIES TRUSTEES	4,463.36	35,706.88	53,940.00	18,233.12	66.20
101-101-710.000	FEES & PER DIEM	690.00	4,905.00	14,000.00	9,095.00	35.04
101-101-715.000	SOCIAL SECURITY	341.44	2,800.38	3,760.00	959.62	74.48
101-101-717.000	GROUP LIFE INSURANCE	27.48	219.84	500.00	280.16	43.97
101-101-719.000	WORKERS' COMP INSURANCE	7.75	44.25	110.00	65.75	40.23
101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	0.00	5,700.00	12,000.00	6,300.00	47.50
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	41,620.00	50,000.00	8,380.00	83.24
101-101-860.000	CONFERENCES & MILEAGE	0.00	2,623.19	4,000.00	1,376.81	65.58
101-101-957.000	SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
101-101-958.000	MEMBERSHIPS & DUES	0.00	16,868.33	18,000.00	1,131.67	93.71
101-101-962.000	MISCELLANEOUS	9,606.00	9,669.00	13,000.00	3,331.00	74.38
TOWNSHIP BOARD		15,136.03	120,156.87	179,810.00	59,653.13	66.82
SUPERVISOR						
101-171-703.000	SALARIES SUPERVISOR	8,316.46	74,727.01	108,115.00	33,387.99	69.12
101-171-704.000	SALARIES, DEPUTY SUPERVISOR	6,715.52	60,341.78	87,300.00	26,958.22	69.12
101-171-706.000	SALARIES CLERICAL	4,600.94	41,341.56	59,820.00	18,478.44	69.11
101-171-708.000	SALARIES HR WAGES	6,773.40	65,377.50	92,570.00	27,192.50	70.62
101-171-709.000	OVERTIME	0.00	820.35	2,000.00	1,179.65	41.48
101-171-715.000	SOCIAL SECURITY	1,955.49	18,015.99	26,800.00	8,784.01	67.4
101-171-716.000	HOSP & OPTICAL INSURANCE	9,578.09	56,061.06	73,350.00	17,288.94	76.4

PERIOD ENDING 08/31/2024

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2024	YTD BALANCE 08/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL FUND						
Expenditures						
101-171-717.000	GROUP LIFE INSURANCE	31.40	251.20	435.00	183.80	57.75
101-171-718.000	PENSION	14,892.44	130,403.85	170,500.00	40,096.15	76.48
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	335.06	2,931.12	4,300.00	1,368.88	68.17
101-171-718.002	457-EMPLOYER PORTION	92.02	828.18	1,200.00	371.82	69.02
101-171-719.000	WORKERS COMP INSURANCE	144.25	494.50	715.00	220.50	69.16
101-171-722.000	UNEMPLOYMENT INSURANCE	0.00	495.44	810.00	314.56	61.17
101-171-724.000	DENTAL INSURANCE	293.28	2,515.84	4,600.00	2,084.16	54.69
101-171-853.000	CELLULAR PHONE	43.28	302.87	800.00	497.13	37.86
101-171-864.000	CONFERENCES & MEETINGS	0.00	989.55	1,500.00	510.45	65.97
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	7.99	60.42	650.00	589.58	9.30
SUPERVISOR		53,779.62	455,958.22	528,365.00	72,406.78	86.30
ELECTIONS						
101-191-706.000	PART TIME ELECTIONS	1,212.50	14,158.75	16,600.00	2,441.25	85.29
101-191-709.001	OVERTIME ELECTIONS	7,219.58	40,915.32	33,000.00	(7,915.32)	123.99
101-191-710.000	FEES & PER DIEM	28,570.00	82,270.00	103,779.00	21,509.00	79.27
101-191-715.000	SOCIAL SECURITY	2,210.92	7,236.27	2,000.00	(5,236.27)	361.81
101-191-722.000	UNEMPLOYMENT INSURANCE	489.95	1,609.28	400.00	(1,209.28)	402.32
101-191-730.000	POSTAGE-ELECTIONS	5,337.28	22,589.99	64,030.00	41,440.01	35.28
101-191-740.000	OPERATING SUPPLIES	10,522.77	47,341.67	13,185.00	(34,156.67)	359.06
101-191-860.000	MILEAGE	0.00	0.00	600.00	600.00	0.00
101-191-903.000	LEGAL NOTICES	0.00	2,123.50	6,900.00	4,776.50	30.78
101-191-934.000	EQUIPMENT MAINTENANCE	0.00	19,786.20	29,925.00	10,138.80	66.12
101-191-962.000	MISCELLANEOUS	0.00	0.00	4,000.00	4,000.00	0.00
ELECTIONS		55,563.00	238,030.98	274,419.00	36,388.02	86.74
ACCOUNTING						
101-192-701.000	SALARIES FINANCE DIRECTOR	8,030.25	72,155.63	109,220.00	37,064.37	66.06
101-192-702.000	SALARIES ASST FINANCE DIRECTOR	6,528.60	58,662.31	88,790.00	30,127.69	66.07
101-192-709.000	OVERTIME	0.00	179.53	1,500.00	1,320.47	11.97
101-192-715.000	SOCIAL SECURITY	1,126.10	10,009.99	15,265.00	5,255.01	65.57
101-192-716.000	HOSP & OPTICAL INSURANCE	1,501.06	15,322.01	15,800.00	477.99	96.97
101-192-717.000	GROUP LIFE INSURANCE	15.70	125.60	220.00	94.40	57.09
101-192-718.000	PENSION	1,490.91	11,927.28	18,120.00	6,192.72	65.82
101-192-719.000	WORKERS COMP INSURANCE	88.50	335.50	660.00	324.50	50.83
101-192-722.000	UNEMPLOYMENT INSURANCE	0.00	327.87	540.00	212.13	60.72
101-192-724.000	DENTAL INSURANCE	74.00	681.30	1,000.00	318.70	68.13
101-192-957.000	SUBSCRIPTIONS	0.00	0.00	50.00	50.00	0.00
101-192-958.000	MEMBERSHIPS & DUES	0.00	290.00	550.00	260.00	52.73
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		18,855.12	170,017.02	252,215.00	82,197.98	67.41
ASSESSING						
101-209-706.001	SALARIES ASSESSOR	7,803.90	70,121.44	101,455.00	31,333.56	69.12
101-209-706.002	SALARIES PROPERTY APPRAISER	10,098.62	95,915.00	139,700.00	43,785.00	68
101-209-706.003	SALARIES CLERICAL	4,299.00	29,223.02	57,735.00	28,511.98	50
101-209-707.000	SALARIES PART TIME	2,134.16	15,740.33	30,000.00	14,259.67	52

PERIOD ENDING 08/31/2024

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2024	AVAILABLE	% BGD
		MONTH 08/31/2024	08/31/2024	AMENDED BUDGET	BALANCE	USED
Fund 101 - GENERAL FUND						
Expenditures						
101-209-709.000	OVERTIME	0.00	408.29	1,500.00	1,091.71	27.22
101-209-715.000	SOCIAL SECURITY	1,840.78	15,883.00	25,300.00	9,417.00	62.78
101-209-716.000	HOSP & OPTICAL INSURANCE	6,029.19	55,968.62	93,280.00	37,311.38	60.00
101-209-717.000	GROUP LIFE INSURANCE	23.55	219.80	435.00	215.20	50.53
101-209-718.000	PENSION	3,666.11	30,121.10	50,500.00	20,378.90	59.65
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	2,300.00	3,600.00	1,300.00	63.89
101-209-718.002	457-EMPLOYER PORTION	201.98	2,385.13	4,000.00	1,614.87	59.63
101-209-719.000	WORKERS COMP INSURANCE	324.00	1,059.50	2,455.00	1,395.50	43.16
101-209-722.000	UNEMPLOYMENT INSURANCE	77.38	909.21	1,350.00	440.79	67.35
101-209-724.000	DENTAL INSURANCE	363.48	3,977.32	6,400.00	2,422.68	62.15
101-209-801.000	PROFESSIONAL SERVICES	0.00	0.00	25,000.00	25,000.00	0.00
101-209-818.000	SOFTWARE SUPPORT FEES	0.00	1,858.10	4,500.00	2,641.90	41.29
101-209-820.000	LEGAL FEES	240.00	2,947.19	7,000.00	4,052.81	42.10
101-209-864.000	CONFERENCES & MEETINGS	0.00	281.88	3,200.00	2,918.12	8.81
101-209-903.000	LEGAL NOTICES	0.00	223.00	1,500.00	1,277.00	14.87
101-209-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
101-209-958.000	MEMBERSHIPS & DUES	0.00	(185.00)	1,500.00	1,685.00	(12.33)
101-209-960.000	TRAINING	60.00	270.00	3,500.00	3,230.00	7.71
101-209-962.000	MISCELLANEOUS	144.00	444.00	2,000.00	1,556.00	22.20
ASSESSING		37,606.15	330,070.93	566,110.00	236,039.07	58.31
LEGAL FEES						
101-210-826.000	LEGAL FEES	4,219.50	33,407.72	80,000.00	46,592.28	41.76
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		4,219.50	33,407.72	97,000.00	63,592.28	34.44
CLERK						
101-215-703.000	SALARIES CLERK	7,900.66	70,990.89	102,710.00	31,719.11	69.12
101-215-704.000	SALARIES DEPUTY CLERK	6,715.51	60,341.73	87,305.00	26,963.27	69.12
101-215-706.001	SALARIES CLERICAL	9,529.80	85,629.52	123,920.00	38,290.48	69.10
101-215-709.000	OVERTIME	0.00	134.31	5,000.00	4,865.69	2.69
101-215-715.000	SOCIAL SECURITY	2,292.63	19,085.77	24,400.00	5,314.23	78.22
101-215-716.000	HOSP & OPTICAL INSURANCE	5,757.59	38,217.14	57,440.00	19,222.86	66.53
101-215-717.000	GROUP LIFE INSURANCE	31.40	251.20	435.00	183.80	57.75
101-215-718.000	PENSION	11,981.05	98,533.60	111,855.00	13,321.40	88.09
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	711.58	6,238.16	9,050.00	2,811.84	68.93
101-215-718.002	457-EMPLOYER PORTION	112.42	1,010.14	2,500.00	1,489.86	40.41
101-215-719.000	WORKERS COMP INSURANCE	144.25	477.00	700.00	223.00	68.14
101-215-722.000	UNEMPLOYMENT INSURANCE	0.00	494.85	810.00	315.15	61.09
101-215-724.000	DENTAL INSURANCE	346.88	3,201.92	4,600.00	1,398.08	69.61
101-215-853.000	CELLULAR PHONE	82.14	542.16	1,200.00	657.84	45.18
101-215-860.000	MILEAGE	0.00	0.00	400.00	400.00	0.00
101-215-864.000	CONFERENCES & MEETINGS	203.70	2,705.31	6,000.00	3,294.69	45.09
101-215-903.000	LEGAL NOTICES	569.00	3,937.25	12,000.00	8,062.75	32.81
101-215-957.000	SUBSCRIPTIONS	0.00	0.00	300.00	300.00	0.00
101-215-958.000	MEMBERSHIPS & DUES	0.00	185.00	500.00	315.00	37.00
101-215-960.000	TRAINING	0.00	105.75	3,000.00	2,894.25	3.53
101-215-962.000	MISCELLANEOUS	0.00	357.00	700.00	343.00	51.00
CLERK		46,378.61	392,438.70	554,825.00	162,386.30	70.73
BOARD OF REVIEW						
101-247-710.000	FEES & PER DIEM	0.00	2,000.00	2,600.00	600.00	76
101-247-864.000	CONFERENCES & MEETINGS	0.00	18.00	150.00	132.00	12

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2024	YTD BALANCE 08/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL FUND						
Expenditures						
101-247-903.000	LEGAL PUBLICATIONS	0.00	0.00	750.00	750.00	0.00
BOARD OF REVIEW		0.00	2,018.00	3,500.00	1,482.00	57.66
POSTAGE & MAILING						
101-248-730.000	POSTAGE	1,857.94	18,427.14	30,000.00	11,572.86	61.42
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METER	0.00	283.66	2,000.00	1,716.34	14.18
101-248-946.000	POSTAGE METER RENTAL	0.00	1,280.03	500.00	(780.03)	256.01
POSTAGE & MAILING		1,857.94	19,990.83	32,500.00	12,509.17	61.51
OFFICE SUPPLIES						
101-249-727.000	OFFICE SUPPLIES	4,493.37	22,101.71	41,000.00	18,898.29	53.91
OFFICE SUPPLIES		4,493.37	22,101.71	41,000.00	18,898.29	53.91
TREASURER						
101-253-703.000	SALARIES TREASURER	7,900.66	70,990.89	102,710.00	31,719.11	69.12
101-253-704.000	SALARIES DEPUTY TREASURER	6,715.52	60,341.78	87,305.00	26,963.22	69.12
101-253-706.001	SALARIES CLERICAL FT	10,845.73	94,053.17	140,470.00	46,416.83	66.96
101-253-709.000	OVERTIME	0.00	131.14	500.00	368.86	26.23
101-253-715.000	SOCIAL SECURITY	1,899.78	16,788.09	25,325.00	8,536.91	66.29
101-253-716.000	HOSP & OPTICAL INSURANCE	6,342.58	51,242.57	73,350.00	22,107.43	69.86
101-253-717.000	GROUP LIFE INSURANCE	31.40	251.20	435.00	183.80	57.75
101-253-718.000	PENSION	10,903.02	95,134.35	121,325.00	26,190.65	78.41
101-253-718.001	HEALTH CARE SAVINGS PROGRAM	435.07	3,731.16	5,500.00	1,768.84	67.84
101-253-718.002	457-EMPLOYER PORTION	112.30	999.90	2,800.00	1,800.10	35.71
101-253-719.000	WORKERS COMP INSURANCE	144.25	485.25	710.00	224.75	68.35
101-253-722.000	UNEMPLOYMENT INSURANCE	0.00	496.42	810.00	313.58	61.29
101-253-724.000	DENTAL INSURANCE	346.88	3,201.92	4,600.00	1,398.08	69.61
101-253-818.000	OC SOFTWARE SUPPORT FEES	0.00	2,326.36	2,500.00	173.64	93.05
101-253-860.000	MILEAGE	0.00	113.63	400.00	286.37	28.41
101-253-864.000	CONFERENCES & MEETINGS	399.00	2,536.96	2,500.00	(36.96)	101.48
101-253-903.000	LEGAL NOTICES	0.00	0.00	100.00	100.00	0.00
101-253-958.000	MEMBERSHIPS & DUES	0.00	350.00	900.00	550.00	38.89
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		46,076.19	403,174.79	573,740.00	170,565.21	70.27
TOWNSHIP HALL & GROUNDS						
101-265-706.000	SALARIES MAINTENANCE	4,258.65	38,265.89	55,375.00	17,109.11	69.10
101-265-708.000	PART TIME MAINTENANCE	8,223.81	28,175.63	35,000.00	6,824.37	80.50
101-265-709.000	OVERTIME	106.47	4,050.00	8,000.00	3,950.00	50.63
101-265-715.000	SOCIAL SECURITY	963.81	5,396.42	8,125.00	2,728.58	66.42
101-265-716.000	HOSP & OPTICAL INSURANCE	1,608.95	11,969.08	18,800.00	6,830.92	63.67
101-265-717.000	GROUP LIFE INSURANCE	7.85	62.80	110.00	47.20	57.09
101-265-718.000	PENSION	1,140.22	9,327.40	15,125.00	5,797.60	61.67
101-265-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	920.00	1,200.00	280.00	76.67
101-265-718.002	457-EMPLOYER PORTION	85.18	605.18	1,100.00	494.82	55.02
101-265-719.000	WORKERS COMP INSURANCE	752.25	2,124.00	4,465.00	2,341.00	47.57
101-265-722.000	UNEMPLOYMENT INSURANCE	122.14	646.17	600.00	(46.17)	107.70
101-265-724.000	DENTAL INSURANCE	67.56	630.29	900.00	269.71	70.03
101-265-853.000	TELEPHONE	1,248.62	9,131.06	12,000.00	2,868.94	76.09
101-265-863.000	VEHICLE MAINTENANCE	314.98	7,919.38	8,000.00	80.62	98
101-265-867.000	GASOLINE	1,217.43	6,716.65	10,000.00	3,283.35	67
101-265-910.000	INSURANCE	0.00	64,114.32	65,000.00	885.68	98

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GL NUMBER	DESCRIPTION	ACTIVITY FOR		2024	AVAILABLE	% BGD
		MONTH	YTD BALANCE			
		08/31/2024	08/31/2024			
Fund 101 - GENERAL FUND						
Expenditures						
101-265-921.001	ELECTRIC TWP HALL	3,017.13	21,086.31	35,000.00	13,913.69	60.25
101-265-922.000	UTILITIES-TWP HALL	1,677.94	5,330.82	7,200.00	1,869.18	74.04
101-265-923.000	HEAT TWP HALL	139.17	3,270.65	7,200.00	3,929.35	45.43
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	4,015.21	36,003.59	60,000.00	23,996.41	60.01
101-265-931.002	GROUNDS MAINTENANCE	680.92	12,917.45	20,000.00	7,082.55	64.59
101-265-931.003	BLDG EQUIP MAINTENANCE	1,133.56	3,355.40	9,000.00	5,644.60	37.28
101-265-933.000	GROUNDS EQUIP MAINTENANCE	119.99	3,435.07	5,000.00	1,564.93	68.70
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	197.68	1,892.05	1,600.00	(292.05)	118.25
101-265-971.000	TECHNOLOGY EQUIPMENT	3,080.17	70,007.83	110,000.00	39,992.17	63.64
101-265-974.000	IMPROVEMENTS & BETTERMENTS	0.00	0.00	165,000.00	165,000.00	0.00
101-265-977.000	EQUIPMENT ACQUISITIONS	0.00	6,000.00	125,000.00	119,000.00	4.80
TOWNSHIP HALL & GROUNDS		34,279.69	353,353.44	790,300.00	436,946.56	44.71
CEMETERY						
101-276-910.000	INSURANCE	0.00	63.11	150.00	86.89	42.07
101-276-921.000	ELECTRIC OXBOW	22.38	108.55	200.00	91.45	54.28
101-276-921.001	ELECTRIC WHITE LAKE	36.31	330.93	380.00	49.07	87.09
101-276-932.000	CEMETERY MAINT	5,503.00	13,482.00	30,000.00	16,518.00	44.94
101-276-935.000	CEMETERY-GRAVESITE OPENING/CLOSINGS	0.00	3,668.80	21,000.00	17,331.20	17.47
101-276-936.000	CEMETERY FOUNDATIONS/MONUMENTS EXPENSE	0.00	268.80	8,000.00	7,731.20	3.36
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		5,561.69	17,922.19	65,330.00	47,407.81	27.43
OTHER TOWNSHIP PROPERTIES						
101-269-853.001	TELEPHONE FISK FARM	0.00	0.00	250.00	250.00	0.00
101-269-910.001	INSURANCE COMM HALL	0.00	575.65	800.00	224.35	71.96
101-269-910.004	INSURANCE FISK	0.00	1,932.86	3,000.00	1,067.14	64.43
101-269-910.008	INSURANCE-ANNEX	0.00	6,184.90	7,000.00	815.10	88.36
101-269-921.001	ELECTRIC COMM HALL	76.22	374.12	700.00	325.88	53.45
101-269-921.004	ELECTRIC FISK	275.50	1,275.22	1,800.00	524.78	70.85
101-269-921.006	M59/BOGIE PROP STREET LIGHT	176.05	1,149.99	2,100.00	950.01	54.76
101-269-921.011	ELECTRIC-TWP ANNEX	826.37	6,212.01	12,000.00	5,787.99	51.77
101-269-922.004	UTILITIES FISK	430.24	1,405.20	1,900.00	494.80	73.96
101-269-922.010	UTILITIES-TWP ANNEX	0.00	114.48	2,000.00	1,885.52	5.72
101-269-923.001	HEAT COMM HALL	18.34	956.87	2,000.00	1,043.13	47.84
101-269-923.004	HEAT FISK	16.03	874.25	2,000.00	1,125.75	43.71
101-269-923.011	GAS-TWP ANNEX	0.00	2,426.64	8,000.00	5,573.36	30.33
101-269-931.001	BLDG MAINT COMM HALL	195.00	1,154.16	3,000.00	1,845.84	38.47
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	205.41	500.00	294.59	41.08
101-269-931.007	BLDG MAINT FISK	620.65	5,411.20	25,000.00	19,588.80	21.64
101-269-931.008	EQUIP MAINT FISK	105.00	3,485.75	1,100.00	(2,385.75)	316.89
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	0.00	1,694.06	10,000.00	8,305.94	16.94
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	204.00	1,500.00	1,296.00	13.60
101-269-962.000	MISCELLANEOUS	0.00	0.00	750.00	750.00	0.00
OTHER TOWNSHIP PROPERTIES		2,739.40	35,636.77	90,400.00	54,763.23	39.42
HEALTH & WELFARE						
101-285-801.000	ENVIRONMENTAL PROFESSIONAL SERVICES	0.00	7,238.81	12,000.00	4,761.19	60.32
HEALTH & WELFARE		0.00	7,238.81	12,000.00	4,761.19	60

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GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2024	AVAILABLE	% BDGT
		MONTH 08/31/2024	08/31/2024	AMENDED BUDGET	BALANCE	USED
Fund 101 - GENERAL FUND						
Expenditures						
PLANNING						
101-402-706.001	COMMUNITY DEVELOPMENT DIRECTOR	8,358.44	75,103.57	108,660.00	33,556.43	69.12
101-402-706.002	SALARIES CLERICAL	5,009.10	45,009.06	65,120.00	20,110.94	69.12
101-402-707.000	SALARIES STAFF PLANNER	5,952.00	52,442.58	84,450.00	32,007.42	62.10
101-402-709.000	OVERTIME	0.00	1,591.38	4,000.00	2,408.62	39.78
101-402-710.000	PLANNING/ZBA BOARD FEES	150.00	13,250.00	11,000.00	(2,250.00)	120.45
101-402-715.000	SOCIAL SECURITY	1,535.04	14,454.68	20,900.00	6,445.32	69.16
101-402-716.000	HOSP & OPTICAL INSURANCE	2,738.97	20,612.17	30,650.00	10,037.83	67.25
101-402-717.000	GROUP LIFE INSURANCE	23.55	172.70	325.00	152.30	53.14
101-402-718.000	PENSION	1,851.31	15,386.32	23,310.00	7,923.68	66.01
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	1,600.00	2,400.00	800.00	66.67
101-402-718.002	457-EMPLOYER PORTION	100.18	1,419.61	3,000.00	1,580.39	47.32
101-402-719.000	WORKERS COMP INSURANCE	224.00	780.25	1,320.00	539.75	59.11
101-402-722.000	UNEMPLOYMENT INSURANCE	8.15	673.43	810.00	136.57	83.14
101-402-724.000	DENTAL INSURANCE	279.32	2,497.63	3,000.00	502.37	83.25
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	91.40	600.00	508.60	15.23
101-402-801.000	PROFESSIONAL FEES	557.50	10,144.01	44,000.00	33,855.99	23.05
101-402-853.000	CELLULAR PHONE	81.53	541.30	1,300.00	758.70	41.64
101-402-864.000	CONFERENCES & MEETINGS	880.00	880.00	3,900.00	3,020.00	22.56
101-402-903.000	LEGAL NOTICES	0.00	2,686.00	6,000.00	3,314.00	44.77
101-402-910.000	INSURANCE	0.00	3,738.27	5,700.00	1,961.73	65.58
101-402-957.000	SUBSCRIPTIONS	0.00	0.00	700.00	700.00	0.00
101-402-958.000	MEMBERSHIPS & DUES	0.00	1,453.00	2,200.00	747.00	66.05
101-402-960.000	TRAINING	0.00	339.00	4,100.00	3,761.00	8.27
101-402-962.000	MISCELLANEOUS	144.00	432.00	500.00	68.00	86.40
PLANNING		28,093.09	265,298.36	429,445.00	164,146.64	61.78
HIGHWAYS & STREETS						
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	0.00	393.01	1,000.00	606.99	39.30
101-448-926.000	STREET LIGHTING	4,624.51	32,872.27	52,000.00	19,127.73	63.22
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	0.00	92,871.60	180,000.00	87,128.40	51.60
HIGHWAYS & STREETS		4,624.51	126,136.88	233,000.00	106,863.12	54.14
SENIOR CENTER						
101-757-703.000	SALARIES SENIOR DIRECTOR	5,740.34	51,579.53	74,625.00	23,045.47	69.12
101-757-704.000	SALARIES PROGRAM DEVELOPER	4,573.15	40,593.85	58,650.00	18,056.15	69.21
101-757-707.000	PART-TIME CLERICAL	1,480.63	13,401.60	25,000.00	11,598.40	53.61
101-757-709.000	OVERTIME	0.00	111.46	500.00	388.54	22.29
101-757-715.000	SOCIAL SECURITY	892.68	7,998.90	12,150.00	4,151.10	65.83
101-757-716.000	HOSP & OPTICAL INSURANCE	2,319.25	17,671.31	37,400.00	19,728.69	47.25
101-757-717.000	GROUP LIFE INSURANCE	15.70	125.60	220.00	94.40	57.09
101-757-718.000	PENSION	959.43	7,871.84	9,655.00	1,783.16	81.53
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	800.00	1,200.00	400.00	66.67
101-757-719.000	WORKERS COMP INSURANCE	110.50	332.50	600.00	267.50	55.42
101-757-722.000	UNEMPLOYMENT INSURANCE	0.00	501.45	810.00	308.55	61.91
101-757-724.000	DENTAL INSURANCE	104.56	970.94	1,800.00	829.06	53.94
101-757-751.000	SENIOR ACTIVITIES	2,681.41	19,927.51	30,000.00	10,072.49	66.43
101-757-757.000	OPERATING SUPPLIES	54.95	1,628.89	2,000.00	371.11	81.44
101-757-853.000	TELEPHONE	113.88	911.04	3,000.00	2,088.96	30.37
101-757-860.000	MILEAGE	53.60	356.18	1,200.00	843.82	29.68
101-757-864.000	CONFERENCES & MEETINGS	0.00	0.00	500.00	500.00	0.00
101-757-910.000	INSURANCE	0.00	2,549.67	3,350.00	800.33	76
101-757-921.000	ELECTRIC	607.02	4,366.17	4,800.00	433.83	90
101-757-922.000	UTILITIES	430.24	1,531.76	2,000.00	468.24	76.55

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2024	YTD BALANCE 08/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL FUND						
Expenditures						
101-757-923.000	HEAT	20.68	1,067.86	2,200.00	1,132.14	48.54
101-757-931.000	BUILDING MAINTENANCE	715.30	9,568.69	10,000.00	431.31	95.69
101-757-957.000	SUBSCRIPTIONS	0.00	0.00	150.00	150.00	0.00
101-757-958.000	MEMBERSHIPS & DUES	0.00	75.00	150.00	75.00	50.00
101-757-962.000	MISCELLANEOUS	0.00	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		20,973.32	183,941.75	291,960.00	108,018.25	63.00
RETIREE BENEFITS						
101-863-730.000	RETIREE HEALTH INSURANCE	6,407.46	56,862.38	110,000.00	53,137.62	51.69
101-863-730.003	OPEB FUNDING	0.00	135,000.00	135,000.00	0.00	100.00
RETIREE BENEFITS		6,407.46	191,862.38	245,000.00	53,137.62	78.31
OTHER						
101-299-956.000	UNALLOCATED MISCELLANEOUS	784.93	11,677.02	15,000.00	3,322.98	77.85
101-863-801.000	PAYROLL SERVICE	2,182.27	15,350.67	20,000.00	4,649.33	76.75
101-965-999.003	TRANSFER TO IMPROV REVOLVING	135,000.00	467,470.00	335,000.00	(132,470.00)	139.54
OTHER		137,967.20	494,497.69	370,000.00	(124,497.69)	38.94
ORDINANCE						
101-372-706.001	SALARIES ORDINANCE OFFICER	5,180.84	46,552.21	67,355.00	20,802.79	69.11
101-372-706.002	PART-TIME ORDINANCE	0.00	0.00	1,250.00	1,250.00	0.00
101-372-709.000	OVERTIME	103.62	103.62	1,000.00	896.38	10.36
101-372-715.000	SOCIAL SECURITY	387.05	3,351.96	5,325.00	1,973.04	62.95
101-372-716.000	HOSP & OPTICAL INSURANCE	2,132.66	26,021.12	23,350.00	(2,671.12)	111.44
101-372-717.000	GROUP LIFE INSURANCE	7.85	62.80	110.00	47.20	57.09
101-372-718.000	PENSION	1,110.61	8,884.88	13,500.00	4,615.12	65.81
101-372-719.000	WORKERS COMP INSURANCE	86.00	268.25	450.00	181.75	59.61
101-372-722.000	UNEMPLOYMENT INSURANCE	0.00	237.83	270.00	32.17	88.09
101-372-724.000	DENTAL INSURANCE	121.16	1,115.49	1,600.00	484.51	69.72
101-372-744.000	UNIFORMS-ORDINANCE	0.00	0.00	500.00	500.00	0.00
101-372-757.000	OPERATING SUPPLIES	0.00	91.38	200.00	108.62	45.69
101-372-853.000	CELLULAR PHONE	41.07	231.90	700.00	468.10	33.13
101-372-863.000	VEHICLE MAINTENANCE	8.00	1,049.79	2,500.00	1,450.21	41.99
101-372-864.000	CONFERENCE & MEETINGS	0.00	0.00	750.00	750.00	0.00
101-372-867.000	GASOLINE	44.61	477.09	1,500.00	1,022.91	31.81
101-372-910.000	INSURANCE	0.00	2,380.96	950.00	(1,430.96)	250.63
101-372-955.000	ORDINANCE ENFORCEMENTS COSTS	6,948.00	14,174.50	7,500.00	(6,674.50)	188.99
101-372-958.000	MEMBERSHIPS & DUES	0.00	0.00	150.00	150.00	0.00
101-372-960.000	TRAINING	0.00	309.00	500.00	191.00	61.80
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		16,171.47	105,312.78	139,760.00	34,447.22	75.35
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	38.94
TOTAL EXPENDITURES		540,783.36	3,968,566.82	6,670,679.00	2,702,112.18	5

PERIOD ENDING 08/31/2024

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2024	YTD BALANCE 08/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Fund 101 - GENERAL FUND:						
	TOTAL REVENUES	736,048.69	4,768,455.01	6,670,679.00	1,902,223.99	71.48
	TOTAL EXPENDITURES	540,783.36	3,968,566.82	6,670,679.00	2,702,112.18	59.49
	NET OF REVENUES & EXPENDITURES	195,265.33	799,888.19	0.00	(799,888.19)	100.00

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2024	YTD BALANCE 08/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Revenues						
REVENUES						
206-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	645,725.00	645,725.00	0.00
206-000-402.000	TAX COLLECTIONS	0.00	4,311,098.30	4,295,285.00	(15,813.30)	100.37
206-000-534.000	MISC GRANT REVENUE	0.00	768.75	0.00	(768.75)	100.00
206-000-607.000	PERMIT AND INSPECTION FEES	0.00	1,366.00	1,000.00	(366.00)	136.60
206-000-626.000	COST RECOVERY REVENUE	420.00	8,164.41	0.00	(8,164.41)	100.00
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	5,096.53	16,475.16	0.00	(16,475.16)	100.00
206-000-665.000	INTEREST	0.00	232,190.26	25,000.00	(207,190.26)	928.76
206-000-695.000	MISC REVENUE	331.50	9,537.48	1,000.00	(8,537.48)	953.75
206-336-977.002	USE OF FUND BALANCE	0.00	0.00	94,400.00	94,400.00	0.00
REVENUES		5,848.03	4,579,600.36	5,062,410.00	482,809.64	90.46
TOTAL REVENUES		5,848.03	4,579,600.36	5,062,410.00	482,809.64	90.46
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	70.50
CIVIL SERVICE						
206-220-710.000	FEES & PER DIEM	0.00	450.00	1,000.00	550.00	45.00
206-220-727.000	SUPPLIES	0.00	895.00	500.00	(395.00)	179.00
206-220-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
CIVIL SERVICE		0.00	1,345.00	2,000.00	655.00	67.25
SALARIES						
206-336-705.000	SALARIES CHIEF	8,595.04	77,230.16	111,735.00	34,504.84	69.12
206-336-705.001	SALARIES CAPTAIN	23,789.25	221,587.93	308,000.00	86,412.07	71.94
206-336-706.001	SALARIES FIRE SERGEANT	37,348.86	326,519.71	531,315.00	204,795.29	61.46
206-336-706.003	SALARIES CLERICAL	5,009.09	45,009.04	65,120.00	20,110.96	69.12
206-336-706.005	SALARIES FIREFIGHTERS	66,003.23	586,290.41	882,340.00	296,049.59	66.45
206-336-706.007	FIRE MARSHAL	7,807.36	69,981.97	101,500.00	31,518.03	68.95
206-336-709.000	OVERTIME	7,686.74	102,837.67	90,000.00	(12,837.67)	114.26
206-336-710.000	PART TIME STAFF	1,980.07	23,925.79	55,000.00	31,074.21	43.50
206-336-720.000	HOLIDAY/PERSONAL PAY	0.00	91,698.54	270,500.00	178,801.46	33.90
SALARIES		158,219.64	1,545,081.22	2,415,510.00	870,428.78	63.97
PAYROLL BENEFITS						
206-336-715.000	SOCIAL SECURITY	11,875.98	116,872.29	186,850.00	69,977.71	62.55
206-336-716.000	HOSP & OPTICAL INSURANCE	41,842.28	293,873.99	417,900.00	124,026.01	70.32
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	9,302.75	68,826.88	60,000.00	(8,826.88)	114.71
206-336-717.000	GROUP LIFE INSURANCE	204.10	1,617.10	2,700.00	1,082.90	59.89
206-336-718.000	PENSION	33,760.99	283,287.17	436,200.00	152,912.83	64.94
206-336-718.002	HEALTH CARE SAVINGS PLAN	1,271.69	25,533.26	37,150.00	11,616.74	68.73
206-336-718.003	OPEB FUNDING	0.00	150,000.00	150,000.00	0.00	100.00
206-336-718.004	457 - EMPLOYER PORTION	3,225.84	11,089.07	16,200.00	5,110.93	68.45
206-336-719.000	WORKERS COMP INSURANCE	20,539.75	69,455.66	90,000.00	20,544.34	77.17
206-336-722.000	UNEMPLOYMENT INSURANCE	35.64	4,484.21	7,050.00	2,565.79	63.61
206-336-724.000	DENTAL INSURANCE	2,203.52	18,261.84	26,500.00	8,238.16	61.24
PAYROLL BENEFITS		124,262.54	1,043,301.47	1,430,550.00	387,248.53	77.17

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GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2024	AVAILABLE	% BGD
		MONTH	08/31/2024	AMENDED BUDGET	BALANCE	USED
		08/31/2024	08/31/2024			
Fund 206 - FIRE						
Expenditures						
OTHER						
206-336-727.000	OFFICE SUPPLIES	694.27	2,879.05	6,000.00	3,120.95	47.98
206-336-730.000	POSTAGE, SHIPPING	40.16	58.72	200.00	141.28	29.36
206-336-744.000	UNIFORMS	1,921.47	11,147.21	23,000.00	11,852.79	48.47
206-336-744.002	FOOD ALLOWANCE	0.00	8,039.54	19,600.00	11,560.46	41.02
206-336-757.000	OPERATING SUPPLIES	3,589.81	30,173.19	43,000.00	12,826.81	70.17
206-336-758.000	OXYGEN & AIR	241.50	1,715.00	2,600.00	885.00	65.96
206-336-767.000	MEDICAL SUPPLIES	1,948.46	20,653.75	40,000.00	19,346.25	51.63
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	6,000.00	6,000.00	0.00	100.00
206-336-826.000	LEGAL FEES	1,065.50	1,776.50	10,000.00	8,223.50	17.77
206-336-826.002	TAX TRIBUNAL REFUNDS	0.00	0.00	4,000.00	4,000.00	0.00
206-336-835.000	MEDICAL SERVICES	0.00	1,612.58	5,000.00	3,387.42	32.25
206-336-851.000	RADIO MAINTENANCE	0.00	0.00	2,000.00	2,000.00	0.00
206-336-853.000	CELL PHONES	274.08	1,918.56	4,500.00	2,581.44	42.63
206-336-853.001	TELEPHONE STATION 1	178.66	1,954.67	500.00	(1,454.67)	390.93
206-336-853.002	TELEPHONE STATION 2	67.34	538.72	500.00	(38.72)	107.74
206-336-853.003	TELEPHONE STATION 3	67.34	538.72	500.00	(38.72)	107.74
206-336-863.001	VEHICLE MAINTENANCE	6,688.28	37,994.01	62,000.00	24,005.99	61.28
206-336-863.002	TIRES	0.00	1,980.90	10,000.00	8,019.10	19.81
206-336-864.000	CONFERENCES & MEETINGS	451.80	5,225.41	14,500.00	9,274.59	36.04
206-336-867.000	GASOLINE	2,503.29	15,480.42	36,000.00	20,519.58	43.00
206-336-903.000	LEGAL NOTICES	0.00	0.00	200.00	200.00	0.00
206-336-910.000	INSURANCE	0.00	55,250.89	60,000.00	4,749.11	92.08
206-336-921.001	ELECTRIC STATION 1	1,261.84	9,386.68	15,750.00	6,363.32	59.60
206-336-921.002	ELECTRIC STATION 2	493.52	3,423.17	5,500.00	2,076.83	62.24
206-336-921.003	ELECTRIC STATION 3	438.33	2,900.82	5,500.00	2,599.18	52.74
206-336-922.001	UTILITIES - STATION 1	215.12	974.25	0.00	(974.25)	100.00
206-336-923.001	HEAT STATION 1	204.52	3,017.69	6,700.00	3,682.31	45.04
206-336-923.002	HEAT STATION 2	25.36	1,085.53	3,000.00	1,914.47	36.18
206-336-923.003	HEAT STATION 3	23.03	1,050.12	3,000.00	1,949.88	35.00
206-336-931.001	MAINTENANCE STATION 1	1,115.06	9,754.80	45,000.00	35,245.20	21.68
206-336-931.002	MAINTENANCE STATION 2	189.00	1,569.63	25,000.00	23,430.37	6.28
206-336-931.003	MAINTENANCE STATION 3	384.00	5,161.71	25,000.00	19,838.29	20.65
206-336-933.000	EQUIPMENT MAINTENANCE	4,601.21	11,829.81	21,900.00	10,070.19	54.02
206-336-957.000	SUBSCRIPTIONS	0.00	9,637.71	15,000.00	5,362.29	64.25
206-336-958.000	MEMBERSHIPS & DUES	225.00	1,082.62	5,000.00	3,917.38	21.65
206-336-960.000	TRAINING	437.35	19,051.42	44,500.00	25,448.58	42.81
206-336-962.000	MISCELLANEOUS	1,073.84	4,733.92	5,000.00	266.08	94.68
206-336-976.000	TRANSFER TO OTHER FUNDS	500,000.00	500,000.00	500,000.00	0.00	100.00
OTHER		530,419.14	789,597.72	1,076,450.00	286,852.28	70.50
AQUISTITIONS						
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	0.00	25,011.35	51,900.00	26,888.65	48.19
206-336-977.001	SUPPLY ACQUISITIONS 04M	3,305.98	44,029.06	42,500.00	(1,529.06)	103.60
AQUISTITIONS		3,305.98	69,040.41	94,400.00	25,359.59	73.14
TOTAL EXPENDITURES		816,207.30	3,448,365.82	5,062,410.00	1,614,044.18	68.12
Fund 206 - FIRE:		5,848.03	4,579,600.36	5,062,410.00	482,809.64	9
TOTAL REVENUES						

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2024	YTD BALANCE 08/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
TOTAL EXPENDITURES		816,207.30	3,448,365.82	5,062,410.00	1,614,044.18	68.12
NET OF REVENUES & EXPENDITURES		(810,359.27)	1,131,234.54	0.00	(1,131,234.54)	100.00

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2024	YTD BALANCE 08/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 207 - POLICE						
Revenues						
REVENUES						
207-000-393.000	DESIGNATED FUND BALANCE	0.00	0.00	713,075.00	713,075.00	0.00
207-000-402.000	TAX COLLECTIONS	0.00	6,960,230.19	6,934,565.00	(25,665.19)	100.37
207-000-530.000	FEDERAL GRANTS	0.00	1,050.00	0.00	(1,050.00)	100.00
207-000-530.001	GRANTS - OTHER	2,411.52	15,192.72	0.00	(15,192.72)	100.00
207-000-540.000	SNC (STATE 911) FUNDS	0.00	2,970.00	0.00	(2,970.00)	100.00
207-000-546.000	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	4,650.80	4,400.00	(250.80)	105.70
207-000-577.000	LIQUOR LICENSES	9,732.80	18,338.65	11,000.00	(7,338.65)	166.72
207-000-601.000	LIAISON OFFICER REIMBURSEMENT	0.00	60,150.00	45,000.00	(15,150.00)	133.67
207-000-607.000	SEX OFFENDERS REGISTRY FEE	200.00	1,400.00	1,500.00	100.00	93.33
207-000-608.000	PRELIMINARY BREATH TEST REV	10.00	10.00	0.00	(10.00)	100.00
207-000-608.001	WARRANT PROCESSING FEES	120.00	770.00	800.00	30.00	96.25
207-000-608.002	IMPOUND FEES	1,140.00	5,840.00	3,000.00	(2,840.00)	194.67
207-000-626.000	COST RECOVERY REVENUE	0.00	254.56	0.00	(254.56)	100.00
207-000-627.000	DUPLICATING & PHOTOSTAT	178.68	3,331.75	2,000.00	(1,331.75)	166.59
207-000-656.000	ORDINANCE FINES & COSTS	13,041.63	113,335.98	120,000.00	6,664.02	94.45
207-000-665.000	INTEREST	0.00	243,143.59	25,000.00	(218,143.59)	972.57
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	6,906.13	35,000.00	28,093.87	19.73
207-000-690.000	INSURANCE REBATES	0.00	250.00	0.00	(250.00)	100.00
207-000-695.000	MISCELLANEOUS REVENUE	4,386.82	12,708.44	1,000.00	(11,708.44)	1,270.84
REVENUES		31,221.45	7,450,532.81	7,917,840.00	467,307.19	94.10
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TOTAL REVENUES		31,221.45	7,450,532.81	7,917,840.00	467,307.19	94.10
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Expenditures						
OTHER						
207-301-730.000	POSTAGE	212.46	409.09	800.00	390.91	51.14
207-301-801.001	HR SERVICES	0.00	0.00	70,000.00	70,000.00	0.00
207-301-960.004	STATE CPE TRAINING	0.00	2,050.00	0.00	(2,050.00)	100.00
OTHER		212.46	2,459.09	70,800.00	68,340.91	73.91
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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	269.00	1,000.00	731.00	26.90
207-220-903.000	LEGAL NOTICES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
CIVIL SERVICE		0.00	269.00	3,000.00	2,731.00	8.97
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SALARIES						
207-301-705.000	SALARIES CHIEF	8,595.00	77,229.54	111,735.00	34,505.46	69.12
207-301-706.001	SALARIES LIEUTENANTS	24,609.76	229,660.00	341,152.00	111,492.00	67.32
207-301-706.002	SALARIES SERGEANTS	23,275.53	242,154.32	415,623.00	173,468.68	58.26
207-301-706.003	SALARIES POLICE OFFICERS	148,175.25	1,281,528.83	1,854,100.00	572,571.17	69.12
207-301-706.004	SALARIES DISPATCHERS	27,567.98	247,928.44	351,770.00	103,841.56	70.48
207-301-706.005	SALARIES CLERICAL	13,123.02	117,305.94	159,025.00	41,719.06	73.77
207-301-706.006	SALARIES CADET	1,680.00	12,213.75	46,800.00	34,586.25	26.10
207-301-709.001	OVERTIME	9,780.23	86,558.43	180,000.00	93,441.57	48.09
207-301-709.002	COURT TIME	905.34	5,964.23	30,000.00	24,035.77	16.88
207-301-709.003	SHIFT PREMIUM	0.00	0.00	40,000.00	40,000.00	0.00
207-301-720.000	HOLIDAY PAY	2,293.65	4,117.70	140,000.00	135,882.30	15.00

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2024	YTD BALANCE 08/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Expenditures						
SALARIES		260,005.76	2,304,661.18	3,670,205.00	1,365,543.82	62.79
PAYROLL BENEFITS						
207-301-715.000	SOCIAL SECURITY	19,578.73	175,270.52	280,165.00	104,894.48	62.56
207-301-716.000	HOSP & OPTICAL INSURANCE	63,697.91	492,440.13	700,000.00	207,559.87	70.35
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	24,436.40	200,124.96	323,500.00	123,375.04	61.86
207-301-717.000	GROUP LIFE INSURANCE	274.75	2,355.00	4,320.00	1,965.00	54.51
207-301-718.000	PENSION	65,027.24	556,238.86	861,000.00	304,761.14	64.60
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	5,673.56	52,050.83	78,000.00	25,949.17	66.73
207-301-718.002	457-EMPLOYER PORTION	4,027.32	27,810.44	45,000.00	17,189.56	61.80
207-301-718.003	OPEB FUNDING	0.00	250,000.00	250,000.00	0.00	100.00
207-301-719.000	WORKERS COMP INSURANCE	15,015.50	46,985.58	68,420.00	21,434.42	68.67
207-301-722.000	UNEMPLOYMENT INSURANCE	142.25	6,810.83	11,900.00	5,089.17	57.23
207-301-724.000	DENTAL INSURANCE	3,195.31	31,880.63	45,900.00	14,019.37	69.46
PAYROLL BENEFITS		201,068.97	1,841,967.78	2,668,205.00	826,237.22	69.03
OTHER						
207-301-727.000	OFFICE SUPPLIES	858.84	6,041.99	11,000.00	4,958.01	54.93
207-301-741.000	FIRE ARMS, TRNG & RANGE SUPPLIES	0.00	5,403.80	10,000.00	4,596.20	54.04
207-301-744.000	UNIFORMS	1,328.49	5,288.92	10,000.00	4,711.08	52.89
207-301-744.004	UNIFORM ALLOWANCE PAYOUT	0.00	31,313.73	35,000.00	3,686.27	89.47
207-301-757.000	OPERATING SUPPLIES	291.56	4,933.75	12,000.00	7,066.25	41.11
207-301-805.000	SEX OFFENDERS REGISTRY FEE	120.00	780.00	1,500.00	720.00	52.00
207-301-807.000	AUDIT FEES	0.00	6,000.00	6,000.00	0.00	100.00
207-301-818.000	COMPUTER SERVICES	0.00	23,197.29	12,000.00	(11,197.29)	193.31
207-301-826.000	LEGAL FEES-PROSECUTIONS	8,333.33	58,333.31	101,000.00	42,666.69	57.76
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	210.00	930.00	30,000.00	29,070.00	3.10
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	5,915.89	15,000.00	9,084.11	39.44
207-301-860.000	MILEAGE	0.00	0.00	1,000.00	1,000.00	0.00
207-301-861.000	WITNESS FEES	24.00	132.70	1,000.00	867.30	13.27
207-301-863.001	VEHICLE MAINTENANCE	7,913.44	24,123.83	45,000.00	20,876.17	53.61
207-301-863.002	TIRES	0.00	2,707.96	5,000.00	2,292.04	54.16
207-301-864.000	CONFERENCES	375.00	5,356.07	7,000.00	1,643.93	76.52
207-301-867.000	GASOLINE	7,372.41	44,941.29	90,000.00	45,058.71	49.93
207-301-903.000	LEGAL NOTICES	341.25	341.25	500.00	158.75	68.25
207-301-910.000	INSURANCE	0.00	138,261.24	165,000.00	26,738.76	83.79
207-301-931.001	BLDG MAINTENANCE & SUPPLIES	350.14	9,115.48	15,000.00	5,884.52	60.77
207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	282.36	70,478.26	105,000.00	34,521.74	67.12
207-301-934.000	OFFICE EQUIP MAINTENANCE	0.00	1,108.99	6,000.00	4,891.01	18.48
207-301-958.000	MEMBERSHIPS & DUES	0.00	1,855.00	2,000.00	145.00	92.75
207-301-960.000	TRAINING	6,326.38	12,554.90	16,000.00	3,445.10	78.47
207-301-960.001	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	4,650.80	5,700.00	1,049.20	81.59
207-301-960.002	SNC (STATE 911) TRAINING FUNDS	200.00	2,068.26	5,400.00	3,331.74	38.30
207-301-960.003	TUITION REIMBURSEMENT	955.50	3,826.50	15,000.00	11,173.50	25.51
207-301-961.000	CERT EXPENDITURES	0.00	0.00	2,000.00	2,000.00	0.00
207-301-962.001	MISCELLANEOUS	403.86	2,933.18	8,000.00	5,066.82	36.66
207-301-962.003	EVIDENCE COLLECTION	200.00	1,256.43	4,000.00	2,743.57	31.41
207-301-976.000	TRANSFER TO OTHER FUNDS	500,000.00	500,000.00	500,000.00	0.00	100.00
OTHER		536,528.78	973,850.82	1,250,100.00	276,249.18	73.91
AQUISTITIONS						
207-301-977.000	EQUIPMENT ACQUISITIONS	82,450.00	163,976.52	225,000.00	61,023.48	7

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2024	YTD BALANCE 08/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Expenditures						
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	0.00	7,344.19	8,000.00	655.81	91.80
AQUISTITIONS		82,450.00	171,320.71	233,000.00	61,679.29	73.53
CROSSING GUARDS						
207-316-707.000	SALARIES PT - CROSSING GUARDS	0.00	11,715.00	20,000.00	8,285.00	58.58
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	0.00	896.25	1,530.00	633.75	58.58
207-316-719.000	WORKERS COMP -CROSSING GUARDS	108.00	372.00	500.00	128.00	74.40
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	0.00	209.43	500.00	290.57	41.89
CROSSING GUARDS		108.00	13,192.68	22,530.00	9,337.32	58.56
TOTAL EXPENDITURES						
		1,080,373.97	5,307,721.26	7,917,840.00	2,610,118.74	67.03
Fund 207 - POLICE:						
TOTAL REVENUES		31,221.45	7,450,532.81	7,917,840.00	467,307.19	94.10
TOTAL EXPENDITURES		1,080,373.97	5,307,721.26	7,917,840.00	2,610,118.74	67.03
NET OF REVENUES & EXPENDITURES		(1,049,152.52)	2,142,811.55	0.00	(2,142,811.55)	100.00

PERIOD ENDING 08/31/2024

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2024	YTD BALANCE 08/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BGD 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	422,418.14	420,918.00	(1,500.14)	100.36
208-000-652.000	FIELD RENTAL	105.00	1,590.00	6,000.00	4,410.00	26.50
208-000-665.000	INTEREST	0.00	17,263.46	4,000.00	(13,263.46)	431.59
208-000-696.000	BOND PROCEEDS	0.00	2,812,881.90	0.00	(2,812,881.90)	100.00
REVENUES		105.00	3,254,153.50	1,300,000.00	(1,954,153.50)	250.32
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TOTAL REVENUES		105.00	3,254,153.50	1,300,000.00	(1,954,153.50)	250.32
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Expenditures						
EXPENSES						
208-000-710.000	FEE'S AND PER DIEM	125.00	375.00	3,400.00	3,025.00	11.03
208-000-715.000	SOC SEC & MEDICARE TAX	0.00	0.00	250.00	250.00	0.00
208-000-720.000	EVENT EXPENSES	516.34	4,016.50	10,000.00	5,983.50	40.17
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	62,440.00	20,000.00	(42,440.00)	312.20
208-000-903.000	LEGAL PUBLICATIONS	0.00	1,938.00	300.00	(1,638.00)	646.00
208-000-910.000	INSURANCE	0.00	4,845.75	5,200.00	354.25	93.19
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	70.08	261.13	900.00	638.87	29.01
208-000-921.001	ELECTRIC - VETTER PARK	38.05	400.09	900.00	499.91	44.45
208-000-922.000	UTILITIES- PARKS	400.00	3,195.00	4,000.00	805.00	79.88
208-000-931.001	GROUNDS MAINTENANCE	2,211.91	15,521.86	43,000.00	27,478.14	36.10
208-000-932.000	PARK EQUIPMENT	625.17	625.17	5,000.00	4,374.83	12.50
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	4,820.00	616,465.17	600,000.00	(16,465.17)	102.74
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	3,875.00	600,000.00	596,125.00	0.65
208-000-992.000	BOND INTEREST	0.00	500.00	0.00	(500.00)	100.00
EXPENSES		8,806.55	714,458.67	1,300,000.00	585,541.33	54.96
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TOTAL EXPENDITURES		8,806.55	714,458.67	1,300,000.00	585,541.33	54.96
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Fund 208 - PARKS AND RECREATION FUND:						
TOTAL REVENUES		105.00	3,254,153.50	1,300,000.00	(1,954,153.50)	250.32
TOTAL EXPENDITURES		8,806.55	714,458.67	1,300,000.00	585,541.33	54.96
NET OF REVENUES & EXPENDITURES		(8,701.55)	2,539,694.83	0.00	(2,539,694.83)	100.00

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2024	YTD BALANCE 08/31/2024	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	628,610.00	628,610.00	0.00
REVENUES		0.00	0.00	628,610.00	628,610.00	0.00
BUILDING REVENUE						
249-000-452.000	CONTRACTORS GENERAL LICENSES	460.00	3,340.00	4,500.00	1,160.00	74.22
249-000-453.000	ELECTRICAL LICENSES	180.00	2,160.00	2,500.00	340.00	86.40
249-000-454.000	HEATING LICENSES	115.00	955.00	1,400.00	445.00	68.21
249-000-455.000	PLUMBING LICENSES	5.00	57.00	250.00	193.00	22.80
249-000-477.000	BUILDING PERMITS	40,237.15	238,227.35	380,000.00	141,772.65	62.69
249-000-478.000	ELECTRICAL PERMITS	8,894.00	60,708.50	80,000.00	19,291.50	75.89
249-000-479.000	HEATING PERMITS	13,560.00	80,031.40	110,000.00	29,968.60	72.76
249-000-480.000	PLUMBING PERMITS	5,427.50	31,871.50	48,000.00	16,128.50	66.40
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	426.00	1,704.00	5,000.00	3,296.00	34.08
249-000-622.000	RENTAL REGISTRATION FEE	800.00	11,650.00	20,000.00	8,350.00	58.25
249-000-665.000	INTEREST	0.00	47,141.69	18,000.00	(29,141.69)	261.90
249-000-695.000	MISCELLANEOUS REVENUE	2,100.00	22,875.00	5,000.00	(17,875.00)	457.50
BUILDING REVENUE		72,204.65	500,721.44	704,650.00	203,928.56	71.06
TOTAL REVENUES		72,204.65	500,721.44	1,333,260.00	832,538.56	37.56
Expenditures						
SALARIES						
249-000-706.001	SALARIES BLDG OFFICIAL	7,336.65	65,923.04	95,400.00	29,476.96	69.10
249-000-706.002	SALARIES CLERICAL	10,250.26	66,809.95	130,760.00	63,950.05	51.09
249-000-706.003	CONTRACT BLDG INSPECTORS	8,320.00	37,436.00	65,000.00	27,564.00	57.59
249-000-706.005	BUILDING INSPECTOR	0.00	0.00	60,000.00	60,000.00	0.00
249-000-707.000	ELECTRICAL INSPECTOR	5,861.70	29,610.80	75,000.00	45,389.20	39.48
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	11,814.60	54,877.00	125,000.00	70,123.00	43.90
249-000-709.000	OVERTIME	0.00	0.00	2,000.00	2,000.00	0.00
SALARIES		43,583.21	254,656.79	553,160.00	298,503.21	46.04
PAYROLL BENEFITS						
249-000-715.000	SOCIAL SECURITY	1,310.81	10,721.47	22,050.00	11,328.53	48.62
249-000-716.000	HOSP & OPTICAL INSURANCE	3,646.92	34,342.00	78,550.00	44,208.00	43.72
249-000-716.001	RETIREE MEDICAL	348.23	1,741.15	0.00	(1,741.15)	100.00
249-000-717.000	GROUP LIFE INSURANCE	23.55	188.40	435.00	246.60	43.31
249-000-718.000	PENSION	2,405.89	18,959.15	32,800.00	13,840.85	57.80
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	2,400.00	4,800.00	2,400.00	50.00
249-000-718.002	OPEB FUNDING	255.88	51,737.78	50,000.00	(1,737.78)	103.48
249-000-718.003	457-EMPLOYER PORTION	95.86	980.18	1,700.00	719.82	57.66
249-000-719.000	WORKERS COMP INSURANCE	432.25	1,605.25	2,830.00	1,224.75	56.72
249-000-722.000	UNEMPLOYMENT INSURANCE	0.00	501.40	685.00	183.60	73.20
249-000-724.000	DENTAL INSURANCE	309.88	2,861.27	5,000.00	2,138.73	57.23
PAYROLL BENEFITS		9,129.27	126,038.05	198,850.00	72,811.95	63.38
EXPENSES						
249-000-727.000	OFFICE SUPPLIES	70.75	618.59	3,500.00	2,881.41	1
249-000-730.000	POSTAGE	295.19	558.96	750.00	191.04	7

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GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2024	AVAILABLE	% BDGT
		MONTH	08/31/2024	AMENDED BUDGET	BALANCE	USED
Fund 249 - BUILDING DEPARTMENT FUND						
Expenditures						
249-000-757.000	OPERATING SUPPLIES	0.00	447.90	1,500.00	1,052.10	29.86
249-000-801.000	PROFESSIONAL FEES	1,750.00	24,575.28	30,000.00	5,424.72	81.92
249-000-801.001	HR SERVICES	0.00	0.00	4,000.00	4,000.00	0.00
249-000-801.002	RENTAL INSPECTIONS	1,400.00	7,324.00	6,000.00	(1,324.00)	122.07
249-000-807.000	AUDIT FEES	0.00	4,000.00	4,000.00	0.00	100.00
249-000-853.000	CELLULAR PHONE	289.45	2,093.43	2,500.00	406.57	83.74
249-000-863.000	VEHICLE MAINTENANCE	8.00	133.97	1,500.00	1,366.03	8.93
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	132.42	562.12	1,000.00	437.88	56.21
249-000-910.000	INSURANCE	0.00	4,961.68	5,500.00	538.32	90.21
249-000-957.000	SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
249-000-958.000	MEMBERSHIPS & DUES	0.00	520.00	800.00	280.00	65.00
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	550.34	4,099.29	15,000.00	10,900.71	27.33
249-000-976.000	TRANSFER TO IMPROV REV	500,000.00	500,000.00	500,000.00	0.00	100.00
EXPENSES		504,496.15	549,895.22	581,250.00	31,354.78	94.61
TOTAL EXPENDITURES		557,208.63	930,590.06	1,333,260.00	402,669.94	69.80
Fund 249 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		72,204.65	500,721.44	1,333,260.00	832,538.56	37.56
TOTAL EXPENDITURES		557,208.63	930,590.06	1,333,260.00	402,669.94	69.80
NET OF REVENUES & EXPENDITURES		(485,003.98)	(429,868.62)	0.00	429,868.62	100.00

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GL NUMBER	DESCRIPTION	ACTIVITY FOR		2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
		MONTH 08/31/2024	YTD BALANCE 08/31/2024			
Fund 591 - WATER						
Revenues						
REVENUES						
591-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	463,392.00	463,392.00	0.00
591-000-445.000	PENALTIES	3,546.94	7,654.68	10,412.00	2,757.32	73.52
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	22,000.35	20,500.00	(1,500.35)	107.32
591-000-627.000	METER INSTALLATIONS	525.00	4,200.00	5,000.00	800.00	84.00
591-000-642.000	WATER	562.02	937,656.94	1,103,297.00	165,640.06	84.99
591-000-650.000	MISC SERVICE CHARGES	525.00	4,400.00	6,751.00	2,351.00	65.18
591-000-650.001	SPRINKLER SYSTEM	350.00	2,700.00	2,080.00	(620.00)	129.81
591-000-665.000	INTEREST EARNED	0.00	47,480.98	10,000.00	(37,480.98)	474.81
591-000-665.004	INTEREST - CAPITAL FUND	0.00	40,006.64	10,000.00	(30,006.64)	400.07
591-000-665.011	INTEREST INCOME M59 EAST (7)	0.00	199.42	2,500.00	2,300.58	7.98
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	122,850.00	130,000.00	7,150.00	94.50
591-000-674.004	WATERMAIN RECOVERY COSTS	0.00	19,970.00	0.00	(19,970.00)	100.00
591-000-674.010	NEW RESIDENTIAL CONST WATER USE FEE	728.00	5,616.00	8,000.00	2,384.00	70.20
591-000-695.000	MISCELLANEOUS INCOME	0.00	7,693.57	6,569.00	(1,124.57)	117.12
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		24,928.85	1,222,428.58	2,082,501.00	860,072.42	58.70
TOTAL REVENUES		24,928.85	1,222,428.58	2,082,501.00	860,072.42	58.70
Expenditures						
OFFICE SUPPLIES						
591-000-727.000	OFFICE SUPPLIES	860.08	7,174.74	10,102.00	2,927.26	71.02
591-000-730.000	POSTAGE	2,118.96	5,710.18	5,115.00	(595.18)	111.64
OFFICE SUPPLIES		2,979.04	12,884.92	15,217.00	2,332.08	84.67
OTHER						
591-000-958.000	DUES & MISC	0.00	4,040.22	7,632.00	3,591.78	52.94
591-000-960.000	EDUCATION & TRAINING	0.00	939.00	4,500.00	3,561.00	20.87
591-000-962.000	MISCELLANEOUS	29.97	427.96	12,000.00	11,572.04	3.57
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	5,937.50	14,000.00	8,062.50	42.41
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	0.00	1,236.70	0.00	(1,236.70)	100.00
591-000-995.001	WELL HEAD PROTECTION PROGRAM	0.00	2,773.32	13,138.00	10,364.68	21.11
591-000-995.002	INTEREST COPIER LEASE	0.00	0.00	200.00	200.00	0.00
OTHER		29.97	15,354.70	518,170.00	502,815.30	13.73
SALARIES						
591-000-703.000	DPS DIRECTOR	8,356.80	75,089.56	108,640.00	33,550.44	69.12
591-000-706.000	WAGES CLERICAL	9,374.10	84,072.79	121,975.00	37,902.21	68.93
591-000-707.000	WAGES MAINTENANCE	11,788.52	107,374.59	210,345.00	102,970.41	51.05
591-000-707.001	WAGES PART TIME	2,093.85	5,761.70	15,000.00	9,238.30	31.00
591-000-707.002	WEEKEND ON CALL WATER OPERATOR	154.45	1,337.96	4,000.00	2,662.04	31.00
591-000-709.000	WAGES OVERTIME	733.17	11,791.86	8,000.00	(3,791.86)	147.40

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GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2024	AVAILABLE	% BGDG
		MONTH	08/31/2024	AMENDED BUDGET	BALANCE	USED
Fund 591 - WATER						
Expenditures						
SALARIES		32,500.89	285,428.46	467,960.00	182,531.54	60.99
PAYROLL BENEFITS						
591-000-715.000	SOCIAL SECURITY	2,452.33	21,522.33	35,800.00	14,277.67	60.12
591-000-716.000	HOSP & OPTICAL INSURANCE	9,037.91	67,799.05	118,170.00	50,370.95	57.37
591-000-717.000	GROUP LIFE INSURANCE	47.10	376.80	760.00	383.20	49.58
591-000-718.000	PENSION	4,124.28	34,820.91	52,050.00	17,229.09	66.90
591-000-718.001	HEALTH CARE SAVINGS PLAN	600.00	4,800.00	8,400.00	3,600.00	57.14
591-000-718.002	457-EMPLOYER PORTION	158.34	1,231.32	2,100.00	868.68	58.63
591-000-719.000	WORKERS COMP INSURANCE	1,747.75	5,615.51	9,300.00	3,684.49	60.38
591-000-720.000	OTHER POST RETIREMENT BENEFITS	0.00	70,000.00	70,000.00	0.00	100.00
591-000-722.000	UNEMPLOYMENT INSURANCE	37.69	1,099.33	2,160.00	1,060.67	50.89
591-000-724.000	DENTAL INSURANCE	474.48	4,406.95	7,200.00	2,793.05	61.21
PAYROLL BENEFITS		18,679.88	211,672.20	305,940.00	94,267.80	69.19
OTHER						
591-000-976.005	BOND INTEREST NORDIC DR MAIN	229.50	573.75	750.00	176.25	76.50
591-000-976.006	2022 DWRP BOND INTEREST	0.00	62,200.20	50,000.00	(12,200.20)	124.40
OTHER		229.50	62,773.95	50,750.00	(12,023.95)	13.73
OPERATING EXPENSES						
591-000-740.000	OPERATING SUPPLIES	157.36	6,316.79	10,368.00	4,051.21	60.93
591-000-744.000	SAFETY GEAR AND CLOTHING	152.74	2,330.72	10,424.00	8,093.28	22.36
591-000-745.000	SYSTEM CHEMICALS	9,230.00	27,745.00	58,751.00	31,006.00	47.22
591-000-748.000	TESTING WATER SYSTEMS	1,960.00	16,614.46	18,494.00	1,879.54	89.84
591-000-750.000	OPERATING SUPPLIES METERS	0.00	50,463.65	38,183.00	(12,280.65)	132.16
591-000-750.001	OPERATING SUPP METER TRANSMITT	0.00	9,600.00	22,878.00	13,278.00	41.96
591-000-755.000	OPERATING SUPPLIES TOOLS	122.68	914.16	10,000.00	9,085.84	9.14
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	(1,855.00)	1,755.00	50,000.00	48,245.00	3.51
591-000-803.000	IRON FILTRATION EXPENSES	3,999.07	13,876.43	40,377.00	26,500.57	34.37
591-000-807.000	ACCOUNTING & AUDITING	0.00	5,000.00	5,000.00	0.00	100.00
591-000-818.000	CONTRACTED SERVICES	9,078.40	44,259.71	50,000.00	5,740.29	88.52
591-000-826.000	ATTORNEY FEES	635.50	666.50	10,000.00	9,333.50	6.67
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	482.89	3,468.11	8,000.00	4,531.89	43.35
591-000-867.000	GASOLINE/FUEL	1,089.49	7,100.83	6,926.00	(174.83)	102.52
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	30,101.26	36,000.00	5,898.74	83.61
OPERATING EXPENSES		25,053.13	220,212.62	393,901.00	173,688.38	55.91
MAINTENANCE						
591-000-863.000	REPAIRS & MAINT VEHICLES	1,182.64	5,714.09	5,863.00	148.91	97.46
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	17.80	48,110.88	100,000.00	51,889.12	48.11
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	3,554.26	23,191.90	40,000.00	16,808.10	57.98
591-000-934.001	REPAIR & MAINT TOWER 1	0.00	810.98	5,500.00	4,689.02	14.75
591-000-934.002	REPAIR & MAINT TOWER 2	0.00	775.00	5,500.00	4,725.00	14.09
591-000-935.000	REPAIR METERS	0.00	0.00	1,200.00	1,200.00	0.00
MAINTENANCE		4,754.70	78,602.85	173,063.00	94,460.15	45.42
UTILITIES						

PERIOD ENDING 08/31/2024

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2024	YTD BALANCE 08/31/2024	2024 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Expenditures						
591-000-921.000	ELECTRICITY TOWER	92.42	493.40	1,000.00	506.60	49.34
591-000-921.001	ELECTRICITY TL	850.92	8,192.87	16,000.00	7,807.13	51.21
591-000-921.002	ELECTRICITY HILLVIEW	3,499.95	9,551.24	18,000.00	8,448.76	53.06
591-000-921.004	ELECTRICITY VILLAGE ACRES	1,796.66	20,810.66	55,000.00	34,189.34	37.84
591-000-921.006	ELECTRICITY GRASS LAKE	3,215.59	23,210.82	52,000.00	28,789.18	44.64
591-000-921.007	ELECTRICITY TOWER #2	42.39	1,084.00	2,000.00	916.00	54.20
591-000-921.008	ELECTRICITY-HURONDALE	292.12	3,840.33	4,000.00	159.67	96.01
591-000-921.010	ELECTRICITY 933 WILLIAMS-HURONDALE	21.41	230.02	400.00	169.98	57.51
591-000-923.001	GAS TWIN LAKES	84.88	656.29	1,100.00	443.71	59.66
591-000-923.002	GAS HILLVIEW	16.00	521.08	1,000.00	478.92	52.11
591-000-923.004	GAS GRASS LAKE	16.00	490.04	1,200.00	709.96	40.84
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	30.26	1,283.20	5,800.00	4,516.80	22.12
UTILITIES		9,958.60	70,363.95	157,500.00	87,136.05	44.68
TOTAL EXPENDITURES		94,185.71	957,293.65	2,082,501.00	1,125,207.35	45.97
Fund 591 - WATER:						
TOTAL REVENUES		24,928.85	1,222,428.58	2,082,501.00	860,072.42	58.70
TOTAL EXPENDITURES		94,185.71	957,293.65	2,082,501.00	1,125,207.35	45.97
NET OF REVENUES & EXPENDITURES		(69,256.86)	265,134.93	0.00	(265,134.93)	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		870,356.67	21,775,891.70	24,366,690.00	2,590,798.30	89.37
NET OF REVENUES & EXPENDITURES		3,097,565.52	15,326,996.28	24,366,690.00	9,039,693.72	62.90
NET OF REVENUES & EXPENDITURES		(2,227,208.85)	6,448,895.42	0.00	(6,448,895.42)	100.00

WHITE LAKE TOWNSHIP
AUGUST 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
08/02/2024	FLEX	2706	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	124.83
08/05/2024	FLEX	2707	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	450.66
08/07/2024	FLEX	2708	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	30.00
08/08/2024	FLEX	2709	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	237.31
08/09/2024	FLEX	2710	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	30.00
08/12/2024	FLEX	2711	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	363.81
08/14/2024	FLEX	2712	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	259.18
08/15/2024	FLEX	2713	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	575.74
08/16/2024	FLEX	2714	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	745.68
08/19/2024	FLEX	2715	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	441.96
08/20/2024	FLEX	2716	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	65.15
08/21/2024	FLEX	2717	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	25.20
08/22/2024	FLEX	2718	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	419.94
08/23/2024	FLEX	2719	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	199.00
08/26/2024	FLEX	2720	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	905.14
08/28/2024	FLEX	2721	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	54.63
08/29/2024	FLEX	2722	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	171.35
08/30/2024	FLEX	2723	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	30.00
FLEX Total							5,129.58
08/01/2024	GEN	94982	ALERUS FINANCIAL	07/31/24-MERS 457 CONTRIBUTIONS	101-000-080.720	DUE FROM WATER 457 EMPLOYER	79.17
08/01/2024	GEN	94982	ALERUS FINANCIAL	07/31/24-MERS 457 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	3,767.50
08/01/2024	GEN	94982	ALERUS FINANCIAL	07/31/24-MERS 457 CONTRIBUTIONS	101-171-718.002	457-EMPLOYER PORTION	46.01
08/01/2024	GEN	94982	ALERUS FINANCIAL	07/31/24-MERS 457 CONTRIBUTIONS	101-209-718.002	457-EMPLOYER PORTION	100.99
08/01/2024	GEN	94982	ALERUS FINANCIAL	07/31/24-MERS 457 CONTRIBUTIONS	101-265-718.002	457-EMPLOYER PORTION	40.00
08/01/2024	GEN	94982	ALERUS FINANCIAL	07/31/24-MERS 457 CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	3,222.78
08/01/2024	GEN	94982	ALERUS FINANCIAL	07/31/24-MERS 457 CONTRIBUTIONS	206-336-718.004	457 - EMPLOYER PORTION	587.78
08/01/2024	GEN	94982	ALERUS FINANCIAL	07/31/24-MERS 457 CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	2,943.27
08/01/2024	GEN	94982	ALERUS FINANCIAL	07/31/24-MERS 457 CONTRIBUTIONS	207-301-718.002	457-EMPLOYER PORTION	1,995.86
08/01/2024	GEN	94982	ALERUS FINANCIAL	07/31/24-MERS 457 CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	350.00
08/01/2024	GEN	94982	ALERUS FINANCIAL	07/31/24-MERS 457 CONTRIBUTIONS	249-000-718.003	457-EMPLOYER PORTION	47.93
08/01/2024	GEN	94983	ALPHA PSYCHOLOGICAL SERVI TERRY, PSYCHOLOGICAL ASSESSMENT		207-301-962.001	MISCELLANEOUS	795.00
08/01/2024	GEN	94984	ANTHONY SORGE INSPECTION	07/13/24-07/26/24 BUILDING INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPECTORS	2,480.00
08/01/2024	GEN	94984	ANTHONY SORGE INSPECTION	07/13/24-07/26/24 BUILDING INSPECTIONS	249-000-801.002	RENTAL INSPECTIONS	360.00
08/01/2024	GEN	94985	AT & T	06/20/24-07/19/24 ELEVATOR LINE	101-265-853.000	TELEPHONE	137.21
08/01/2024	GEN	94986	AUTO-TECH COLLISION CENTE	22 JEEP CHER - REPAIRS	207-301-863.001	VEHICLE MAINTENANCE	1,977.20
08/01/2024	GEN	94987	BOUND TREE MEDICAL LLC.	AMBULANCE SHEET	206-336-767.000	MEDICAL SUPPLIES	47.59
08/01/2024	GEN	94987	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	206-336-767.000	MEDICAL SUPPLIES	930.06
08/01/2024	GEN	94988	COMCAST	07/18/24-08/17/24 - FISK FARM MONTHLY (101-269-931.007	BLDG MAINT FISK	277.80
08/01/2024	GEN	94989	COMCAST	06/23/24-08/23/24 STA #1 MONTHLY CHAR	206-336-757.000	OPERATING SUPPLIES	449.29

WHITE LAKE TOWNSHIP
AUGUST 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
08/01/2024	GEN	94990	CONSUMERS ENERGY	06/21/24-07/22/24 TWP HALL	101-265-923.000	HEAT TWP HALL	140.61
08/01/2024	GEN	94990	CONSUMERS ENERGY	06/21/24-07/22/24 COMM HALL	101-269-923.001	HEAT COMM HALL	19.17
08/01/2024	GEN	94990	CONSUMERS ENERGY	06/21/24-07/22/24 FISK FARM	101-269-923.004	HEAT FISK	16.07
08/01/2024	GEN	94990	CONSUMERS ENERGY	06/21/24-07/22/24 ANNEX	101-269-923.011	GAS-TWP ANNEX	21.16
08/01/2024	GEN	94990	CONSUMERS ENERGY	06/22/24-07/22/24 DUBLIN	101-757-923.000	HEAT	21.54
08/01/2024	GEN	94990	CONSUMERS ENERGY	06/21/24-07/22/24 STA 1	206-336-923.001	HEAT STATION 1	216.31
08/01/2024	GEN	94990	CONSUMERS ENERGY	06/21/24-07/22/24 STA 2	206-336-923.002	HEAT STATION 2	25.50
08/01/2024	GEN	94990	CONSUMERS ENERGY	06/21/24-07/23/24 STA 3	206-336-923.003	HEAT STATION 3	23.92
08/01/2024	GEN	94991	DARWEL ENTERPRISES LLC	PD MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & SUPPLIES	115.78
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	1306 BLUE RIDGE PARKWAY PLOT PLAN REV	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	1296 BLUE RIDGE PARKWAY PLOT PLAN REV	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	8283 CAPSTONE DR PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	297 SADDLEBACK U67 PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	284 SADDLEBACK U79 PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	704/706 ANDER LN U85/86 PLOT PLAN REVI	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	8213 CAPSTONE DR U127 PLOT PLAN REVIE	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	8684 SAWGRASS LN U62 PLOT PLAN REVIE'	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	8708 SAWGRASS LN U66 PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	8695 SAWGRASS LN U68 PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	1160 ROUND LK RD LOTS 7/8 PLOT PLAN RE'	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	8223 CAPSTONE U126 PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	273 SADDLEBACK CRT U89 PLOT PLAN REVIE	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	272 SADDLEBACK CRT U78 PLOT PLAN REVIE	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	3811 ORMOND LOT 7/8/9 PLOT PLAN REVIE'	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	709/711 ANDER LANE U93/94 PLOT PLAN Rf	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	7465 PONTIAC LK RD PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	898 PRESERVICE U47 PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	8264 CAPSTONE U107 PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	8244 CAPSTONE U106 PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	8243 CAPSTONE U125 PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94992	DLZ MICHIGAN, INC.	6220 BRENDEL RD PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
08/01/2024	GEN	94993	DTE ENERGY	06/22/24-07/22/24 STREET LIGHTING	101-269-921.004	ELECTRIC FISK	24.26
08/01/2024	GEN	94993	DTE ENERGY	06/22/24-07/22/24 DUBLIN	101-757-921.000	ELECTRIC	573.80
08/01/2024	GEN	94993	DTE ENERGY	06/21/24-07/19/24 STA 1	206-336-921.001	ELECTRIC STATION 1	41.20
08/01/2024	GEN	94994	EMERGENCY VEHICLES PLUS	ENGINE 1 AC ISSUES	206-336-863.001	VEHICLE MAINTENANCE	1,293.14
08/01/2024	GEN	94994	EMERGENCY VEHICLES PLUS	STA 2 MEDIC UNIT A/C REPAIR	206-336-863.001	VEHICLE MAINTENANCE	1,511.78
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	101-000-080.716	DUE FROM WATER HOSPITALIZATIC	94.60
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	101-171-716.000	HOSP & OPTICAL INSURANCE	53.72
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	101-192-716.000	HOSP & OPTICAL INSURANCE	14.14

WHITE LAKE TOWNSHIP
AUGUST 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	101-209-716.000	HOSP & OPTICAL INSURANCE	59.25
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	101-215-716.000	HOSP & OPTICAL INSURANCE	60.02
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	101-253-716.000	HOSP & OPTICAL INSURANCE	60.02
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	101-265-716.000	HOSP & OPTICAL INSURANCE	13.45
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	101-372-716.000	HOSP & OPTICAL INSURANCE	19.75
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	101-402-716.000	HOSP & OPTICAL INSURANCE	46.57
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	101-757-716.000	HOSP & OPTICAL INSURANCE	20.52
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	101-863-730.000	RETIREE HEALTH INSURANCE	133.64
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	206-336-716.000	HOSP & OPTICAL INSURANCE	373.65
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	206-336-716.002	RETIREE HEALTH CARE PREMIUMS	67.94
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	207-301-716.000	HOSP & OPTICAL INSURANCE	591.51
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	207-301-716.001	RETIREE HOSP & OPTICAL INSURAN	331.01
08/01/2024	GEN	94995	FIDELITY SECURITY LIFE INS/EY	08/01/24-08/31/24 EYEMED PREMIUMS	249-000-716.000	HOSP & OPTICAL INSURANCE	41.12
08/01/2024	GEN	94996	FLINT WELDING SUPPLY COMI	OXYGEN AND AIR	206-336-758.000	OXYGEN & AIR	104.00
08/01/2024	GEN	94997	HALT FIRE INC.	EXPANSION VALVE	206-336-863.001	VEHICLE MAINTENANCE	140.51
08/01/2024	GEN	94997	HALT FIRE INC.	E-1 PERIMETER LIGHT BLACK (4)	206-336-863.001	VEHICLE MAINTENANCE	1,055.91
08/01/2024	GEN	94998	HOME DEPOT CREDIT SERVICE	06/19/24-07/19/24 MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION 1	225.45
08/01/2024	GEN	94999	INSPECTION SERVICES BY SAH	07/13/24-07/26/24 MECHANICAL INSPECTIC	249-000-707.001	PLUMBING/MECHANICAL INSPECTC	3,612.90
08/01/2024	GEN	95000	J&B MEDICAL SUPPLY INC	SODIUM CHLORIDE IRRIGATION	206-336-767.000	MEDICAL SUPPLIES	40.76
08/01/2024	GEN	95001	JOHN HANCOCK-70482-00-5	JULY 2024 CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENSION	1,128.17
08/01/2024	GEN	95001	JOHN HANCOCK-70482-00-5	JULY 2024 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	1,680.29
08/01/2024	GEN	95001	JOHN HANCOCK-70482-00-5	JULY 2024 CONTRIBUTIONS	101-209-718.000	PENSION	585.30
08/01/2024	GEN	95001	JOHN HANCOCK-70482-00-5	JULY 2024 CONTRIBUTIONS	206-336-718.000	PENSION	163.38
08/01/2024	GEN	95002	KATHLEEN GORDINEAR	(68) MILEAGE REIMBURSEMENT	101-757-860.000	MILEAGE	45.56
08/01/2024	GEN	95003	LARDNER ELEVATOR	JULY ELEVATOR MAINTENANCE	101-269-932.000	ANNEX GROUND MAINTENANCE	204.00
08/01/2024	GEN	95004	LOGOS & LETTERS	JENSEN LOGOS FOR 2 SHIRTS	206-336-744.000	UNIFORMS	30.00
08/01/2024	GEN	95005	MARK CARLSON	07/13/24-07/26/24 ELECTRICAL INSPECTION	249-000-707.000	ELECTRICAL INSPECTOR	2,029.20
08/01/2024	GEN	95005	MARK CARLSON	07/13/24-07/26/24 ELECTRICAL INSPECTION	249-000-801.002	RENTAL INSPECTIONS	360.00
08/01/2024	GEN	95006	MAMC	MICKLER, CEMETERY CONFERENCE AUG 21-	101-215-864.000	CONFERENCES & MEETINGS	159.00
08/01/2024	GEN	95007	PERFORMANCE ROOF SYSTEM	8915 EASTWAY / RETURN DUPLICATE PAYM	249-000-477.000	BUILDING PERMITS	150.00
08/01/2024	GEN	95008	PHOENIX SAFETY OUTFITTERS	AUGUST RENTAL FEE STULBERG	206-336-977.001	SUPPLY ACQUISITIONS 04M	150.00
08/01/2024	GEN	95009	PRESSURE VESSEL TESTING	FD, HYDRO TEST HIGH PRESSURE	206-336-933.000	EQUIPMENT MAINTENANCE	500.00
08/01/2024	GEN	95010	R & R FIRE TRUCK REPAIR INC.	FEDERAL ANNUAL DOT INSPECTION	206-336-863.001	VEHICLE MAINTENANCE	501.50
08/01/2024	GEN	95011	ROOF ONE LLC	CDBG 600 ELKINFORD ROOF	101-000-087.274	DUE FROM CDBG	5,000.00
08/01/2024	GEN	95011	ROOF ONE LLC	CDBG 600 ELKINFORD ROOF	274-000-080.000	DUE FROM COUNTY	5,000.00
08/01/2024	GEN	95011	ROOF ONE LLC	CDBG 600 ELKINFORD ROOF	274-000-214.101	DUE TO GENERAL FUND	(5,000.00)
08/01/2024	GEN	95011	ROOF ONE LLC	CDBG 600 ELKINFORD ROOF	274-000-683.000	CDBG REVENUE	(5,000.00)
08/01/2024	GEN	95011	ROOF ONE LLC	CDBG 600 ELKINFORD ROOF	274-000-801.002	MINOR HOME REPAIR	5,000.00
08/01/2024	GEN	95012	SMART BUSINESS SOURCE	GENERAL, POPUP NOTES, TAPE, CORRECTIO	101-249-727.000	OFFICE SUPPLIES	51.50

WHITE LAKE TOWNSHIP
AUGUST 2024 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
08/01/2024	GEN	95013	STAR EMS	RICHOZ,D-BLOOD DRAW	207-301-962.003	EVIDENCE COLLECTION	100.00
08/01/2024	GEN	95014	MICH DEPT OF TREASURY	BEUTLER, MARGARET - MCAT REGISTRATIO	101-209-958.000	MEMBERSHIPS & DUES	150.00
08/01/2024	GEN	95015	SZOTT M59 CHRYSLER JEEP	21-6 OIL CHANGE, FILTER, INSPECT	207-301-863.001	VEHICLE MAINTENANCE	109.00
08/01/2024	GEN	95015	SZOTT M59 CHRYSLER JEEP	21-1 OIL CHANGE, FILTER, INSPECT	207-301-863.001	VEHICLE MAINTENANCE	109.00
08/01/2024	GEN	95016	TSFP HOLDING, INC.	REFUND OVER PMT OF FLOW TEST	206-000-695.000	MISC REVENUE	120.00
08/01/2024	GEN	95017	VC3 INC	PROOF POINT SPAM FILTERING	101-265-971.000	TECHNOLOGY EQUIPMENT	114.00
08/01/2024	GEN	95017	VC3 INC	TWP, SSL CERTIFICATE 1 YR	101-265-971.000	TECHNOLOGY EQUIPMENT	150.00
08/01/2024	GEN	95018	VIZOCOM ICT LLC	NITRILE GLOVES	206-336-767.000	MEDICAL SUPPLIES	396.00
08/01/2024	GEN	95019	WATER DEPOT	GEN, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	66.00
08/01/2024	GEN	95019	WATER DEPOT	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & SUPPLIES	37.75
08/01/2024	GEN	95020	WHITE LAKE TOWNSHIP	JENKS-FSA CONTRIBUTIONS/JULY	206-000-232.007	PAY DEDUCT - OTHER	50.00
08/08/2024	GEN	95021	ABC PRINTING	FD, ENVELOPES	206-336-727.000	OFFICE SUPPLIES	68.00
08/08/2024	GEN	95022	ALERUS FINANICAL	07/01/24-07/31/24 EE & ER HCSP CONTRIBL	101-000-080.962	DUE FROM WATER MISCELLANEOU	600.00
08/08/2024	GEN	95022	ALERUS FINANICAL	07/01/24-07/31/24 EE & ER HCSP CONTRIBL	101-000-232.005	PAY DEDUCT HOSP	1,262.19
08/08/2024	GEN	95022	ALERUS FINANICAL	07/01/24-07/31/24 EE & ER HCSP CONTRIBL	101-171-718.001	HEALTH CARE SAVINGS PROGRAM	452.59
08/08/2024	GEN	95022	ALERUS FINANICAL	07/01/24-07/31/24 EE & ER HCSP CONTRIBL	101-209-718.001	HEALTH CARE SAVINGS PROGRAM	300.00
08/08/2024	GEN	95022	ALERUS FINANICAL	07/01/24-07/31/24 EE & ER HCSP CONTRIBL	101-215-718.001	HEALTH CARE SAVINGS PROGRAM	967.38
08/08/2024	GEN	95022	ALERUS FINANICAL	07/01/24-07/31/24 EE & ER HCSP CONTRIBL	101-253-718.001	HEALTH CARE SAVINGS PROGRAM	552.58
08/08/2024	GEN	95022	ALERUS FINANICAL	07/01/24-07/31/24 EE & ER HCSP CONTRIBL	101-265-718.001	HEALTH CARE SAVINGS PROGRAM	100.00
08/08/2024	GEN	95022	ALERUS FINANICAL	07/01/24-07/31/24 EE & ER HCSP CONTRIBL	101-402-718.001	HEALTH CARE SAVINGS PROGRAM	200.00
08/08/2024	GEN	95022	ALERUS FINANICAL	07/01/24-07/31/24 EE & ER HCSP CONTRIBL	101-757-718.001	HEALTH CARE SAVINGS PROGRAM	100.00
08/08/2024	GEN	95022	ALERUS FINANICAL	07/01/24-07/31/24 EE & ER HCSP CONTRIBL	206-000-232.005	PAY DEDUCT HOSP	3,878.33
08/08/2024	GEN	95022	ALERUS FINANICAL	07/01/24-07/31/24 EE & ER HCSP CONTRIBL	206-336-718.002	HEALTH CARE SAVINGS PLAN	4,524.72
08/08/2024	GEN	95022	ALERUS FINANICAL	07/01/24-07/31/24 EE & ER HCSP CONTRIBL	207-000-232.005	PAY DEDUCT HOSP	7,283.10
08/08/2024	GEN	95022	ALERUS FINANICAL	07/01/24-07/31/24 EE & ER HCSP CONTRIBL	207-301-718.001	HEALTH CARE SAVINGS PROGRAM	8,596.95
08/08/2024	GEN	95022	ALERUS FINANICAL	07/01/24-07/31/24 EE & ER HCSP CONTRIBL	249-000-718.001	HEALTH CARE SAVINGS PROGRAM	300.00
08/08/2024	GEN	95023	ALL TYPE LAWN CARE	ORD ENF CUT 9640 COOLEY LAKE RD	101-372-955.000	ORDINANCE ENFORCEMENTS COST	150.00
08/08/2024	GEN	95023	ALL TYPE LAWN CARE	ORD ENF CUT 1444 LANGFIELD	101-372-955.000	ORDINANCE ENFORCEMENTS COST	200.00
08/08/2024	GEN	95024	AMAZON	TENSION RODS	101-191-740.000	OPERATING SUPPLIES	68.21
08/08/2024	GEN	95024	AMAZON	CDD, PLOTTER SUPPLIES	101-249-727.000	OFFICE SUPPLIES	106.08
08/08/2024	GEN	95024	AMAZON	PLANNING, FOLDERS, (2) MOUSE	101-249-727.000	OFFICE SUPPLIES	91.23
08/08/2024	GEN	95024	AMAZON	LITTMAN, NAME PLATE	101-249-727.000	OFFICE SUPPLIES	7.44
08/08/2024	GEN	95024	AMAZON	HANIFEN, B - ZIPPER BOOTS	206-336-744.000	UNIFORMS	148.00
08/08/2024	GEN	95024	AMAZON	LANDRY-SUNGLASSES, HEY DUDES	206-336-744.000	UNIFORMS	102.47
08/08/2024	GEN	95024	AMAZON	HANIFEN, RETURN BOOTS	206-336-744.000	UNIFORMS	(148.00)
08/08/2024	GEN	95024	AMAZON	LAPTOP FOR FLOW TESTING/SCBA FIT	206-336-757.000	OPERATING SUPPLIES	484.52
08/08/2024	GEN	95024	AMAZON	STA #2 SS COLANDER	206-336-757.000	OPERATING SUPPLIES	19.46
08/08/2024	GEN	95025	APPLIED INNOVATION	FD, STATION #1 MONTHLY CHARGES	206-336-727.000	OFFICE SUPPLIES	47.84
08/08/2024	GEN	95026	AUDIO SENTRY CORPORATION	09/01/24-11/30/24 SERVICES	101-269-931.008	EQUIP MAINT FISK	105.00

WHITE LAKE TOWNSHIP
 AUGUST 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
08/08/2024	GEN	95027	BOUND TREE MEDICAL LLC.	ELK LIFTING CUSHION + AIRFLO24	206-336-977.001	SUPPLY ACQUISITIONS 04M	3,155.98
08/08/2024	GEN	95028	CINTAS	MONTHLY UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISCELLANEOU	30.54
08/08/2024	GEN	95028	CINTAS	MONTHLY UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISCELLANEOU	30.55
08/08/2024	GEN	95028	CINTAS	MONTHLY UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISCELLANEOU	30.55
08/08/2024	GEN	95028	CINTAS	MONTHLY UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	8.03
08/08/2024	GEN	95028	CINTAS	MONTHLY UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	8.02
08/08/2024	GEN	95028	CINTAS	MONTHLY UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	8.02
08/08/2024	GEN	95029	CMP DISTRIBUTORS INC	(3) BAYCO NIGHTSTICKS	207-301-744.000	UNIFORMS	449.85
08/08/2024	GEN	95030	COMCAST	08/06/24-09/05/24 STA #2 MONTHLY CHAR	206-336-757.000	OPERATING SUPPLIES	344.85
08/08/2024	GEN	95031	COMCAST	DUBLIN 08/01/24-08/31/24 MONTHLY SERV	101-757-751.000	SENIOR ACTIVITIES	360.73
08/08/2024	GEN	95032	DARWEL ENTERPRISES LLC	GEN, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	192.19
08/08/2024	GEN	95033	DTE ENERGY	MONTHLY STREET LIGHTING CHARGES	101-448-926.000	STREET LIGHTING	4,624.51
08/08/2024	GEN	95034	FIRST CHOICE COFFEE SERVICE STA #1 & STA #2, WATER PURIFIER FILTERS		206-336-931.001	MAINTENANCE STATION 1	39.00
08/08/2024	GEN	95034	FIRST CHOICE COFFEE SERVICE STA #1 & STA #2, WATER PURIFIER FILTERS		206-336-931.002	MAINTENANCE STATION 2	39.00
08/08/2024	GEN	95034	FIRST CHOICE COFFEE SERVICE STA#3 MONTHLY CHARGES		206-336-931.003	MAINTENANCE STATION 3	39.00
08/08/2024	GEN	95035	FLINT WELDING SUPPLY COMI	OXYGEN & AIR	206-336-758.000	OXYGEN & AIR	137.50
08/08/2024	GEN	95036	HOUSTON'S LAWN SERVICE	JULY CEMETERY MOWING SERVICES	101-276-932.000	CEMETERY MAINT	3,048.00
08/08/2024	GEN	95037	HURON VALLEY GUNS	AGRANOVE, PANTS, HAT, COAT	206-336-744.000	UNIFORMS	626.97
08/08/2024	GEN	95037	HURON VALLEY GUNS	TERRY, BOOTS, TIE, SHIRT, BELT	207-301-744.000	UNIFORMS	240.95
08/08/2024	GEN	95037	HURON VALLEY GUNS	ZIEGLER, GARRISON BELT	207-301-744.000	UNIFORMS	29.99
08/08/2024	GEN	95037	HURON VALLEY GUNS	POLICE EXPLORERS PATCHES	207-301-744.000	UNIFORMS	235.00
08/08/2024	GEN	95038	LOGOS & LETTERS	YOUTH FIRE ACADEMY SHIRTS	206-336-962.000	MISCELLANEOUS	68.00
08/08/2024	GEN	95039	MATTHEW IVORY	IVORY, REIMBURSE FOR TUITION	207-301-960.003	TUITION REIMBURSEMENT	955.50
08/08/2024	GEN	95040	MERGE LIVE	MAY 21, 2024 REGULAR BOARD MEETING	101-101-710.000	FEES & PER DIEM	265.00
08/08/2024	GEN	95041	OAKLAND COMMERCIAL CLEA	AUGUST CLEANING SERVICES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	3,300.00
08/08/2024	GEN	95042	PARAMOUNT SIGNS & GRAPH	BANNER, UNIFORM ITEMS	206-336-744.000	UNIFORMS	488.00
08/08/2024	GEN	95042	PARAMOUNT SIGNS & GRAPH	BANNER, UNIFORM ITEMS	206-336-962.000	MISCELLANEOUS	120.00
08/08/2024	GEN	95043	PERFECT COMFORT	1284 BAYVIEW REFUND OF RE-FEE	249-000-477.000	BUILDING PERMITS	50.00
08/08/2024	GEN	95044	PRESERVE AT HIDDEN LAKE	PRESERVES AT HIDDEN LK, REFUND, PUNCH	101-000-283.001	DEPOSITS - CASH BONDS	63,781.25
08/08/2024	GEN	95045	PRESSURE VESSEL TESTING	HYDRO TEST	206-336-933.000	EQUIPMENT MAINTENANCE	500.00
08/08/2024	GEN	95046	PROFESSIONAL MOVERS.COM	AUGUST 6TH ELECTION MOVING SERVICES	101-191-740.000	OPERATING SUPPLIES	3,025.00
08/08/2024	GEN	95047	PURCHASE POWER	MONTHLY POSTAGE	101-248-730.000	POSTAGE	3,310.00
08/08/2024	GEN	95048	RICOH USA INC.	PD, MONTHLY CHARGES	207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	150.57
08/08/2024	GEN	95049	ROCKET ENTERPRISES INC.	DUBLIN, FLAG SERVICES	101-265-931.002	GROUNDS MAINTENANCE	195.00
08/08/2024	GEN	95049	ROCKET ENTERPRISES INC.	COMM CENTER, FLAG SERVICES	101-269-931.001	BLDG MAINT COMM HALL	195.00
08/08/2024	GEN	95049	ROCKET ENTERPRISES INC.	FISK FARM, FLAG SERVICES	101-269-931.007	BLDG MAINT FISK	195.00
08/08/2024	GEN	95049	ROCKET ENTERPRISES INC.	OXBOW CEMETERY, FLAG SERVICES	101-276-932.000	CEMETERY MAINT	195.00
08/08/2024	GEN	95049	ROCKET ENTERPRISES INC.	WHITE LAKE CEMETERY, FLAG SERVICES	101-276-932.000	CEMETERY MAINT	1,160.00
08/08/2024	GEN	95049	ROCKET ENTERPRISES INC.	FD STA #3 FLAG SERVICES	206-336-931.003	MAINTENANCE STATION 3	195.00

WHITE LAKE TOWNSHIP
AUGUST 2024 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
08/08/2024	GEN	95050	SHIFMAN FOURNIER, PLC	JULY LABOR LEGAL SERVICES	101-210-826.000	LEGAL FEES	360.00
08/08/2024	GEN	95050	SHIFMAN FOURNIER, PLC	JULY LABOR LEGAL SERVICES	206-336-826.000	LEGAL FEES	1,050.00
08/08/2024	GEN	95050	SHIFMAN FOURNIER, PLC	JULY LABOR LEGAL SERVICES	207-301-826.002	LEGAL FEES - LABOR RELATED	210.00
08/08/2024	GEN	95051	STATE OF MICHIGAN	QUALITY ASSURANCE ASSESSMENT 07/01/2	206-336-757.000	OPERATING SUPPLIES	29.88
08/08/2024	GEN	95052	STATE OF MICHIGAN (FEDERA	ENDING REGISTRATION DATE 07/31/24	207-301-805.000	SEX OFFENDERS REGISTRY FEE	120.00
08/08/2024	GEN	95053	SZOTT M59 CHRYSLER JEEP	21 DODGE DURANGO DISSASSEMBLY AND R	207-301-863.001	VEHICLE MAINTENANCE	** VOIDED **
08/08/2024	GEN	95054	TRANSUNION RISK AND ALTEF	07/01/24-07/31/24 MONTHLY CHARGES	207-301-962.001	MISCELLANEOUS	75.00
08/08/2024	GEN	95055	TRUSTMARK VOLUNTARY BEN	06/01/24-06/30/24 MONTHLY CONTRIBUTIC	101-000-232.002	PAY DEDUCT ACC/CRIT/STD	417.24
08/08/2024	GEN	95055	TRUSTMARK VOLUNTARY BEN	06/01/24-06/30/24 MONTHLY CONTRIBUTIC	206-000-232.002	PAY DEDUCT ACC/CRIT/STD	438.86
08/08/2024	GEN	95055	TRUSTMARK VOLUNTARY BEN	06/01/24-06/30/24 MONTHLY CONTRIBUTIC	207-000-232.002	PAY DEDUCT ACC/CRIT/STD	592.36
08/08/2024	GEN	95055	TRUSTMARK VOLUNTARY BEN	06/01/24-06/30/24 MONTHLY CONTRIBUTIC	249-000-232.008	PAY DEDUCT VOL INS	114.88
08/08/2024	GEN	95056	TRUSTMARK VOLUNTARY BEN	07/01/24-07/31/24 MONTHLY CONTRIBUTIC	101-000-232.002	PAY DEDUCT ACC/CRIT/STD	417.24
08/08/2024	GEN	95056	TRUSTMARK VOLUNTARY BEN	07/01/24-07/31/24 MONTHLY CONTRIBUTIC	206-000-232.002	PAY DEDUCT ACC/CRIT/STD	438.86
08/08/2024	GEN	95056	TRUSTMARK VOLUNTARY BEN	07/01/24-07/31/24 MONTHLY CONTRIBUTIC	207-000-232.002	PAY DEDUCT ACC/CRIT/STD	592.36
08/08/2024	GEN	95056	TRUSTMARK VOLUNTARY BEN	07/01/24-07/31/24 MONTHLY CONTRIBUTIC	249-000-232.008	PAY DEDUCT VOL INS	114.88
08/08/2024	GEN	95057	U.S. BANK EQUIPMENT FINAN	MONTHLY PRINTER/COPIER CHARGES	101-265-971.000	TECHNOLOGY EQUIPMENT	1,695.23
08/08/2024	GEN	95057	U.S. BANK EQUIPMENT FINAN	MONTHLY PRINTER/COPIER CHARGES	206-336-727.000	OFFICE SUPPLIES	48.00
08/08/2024	GEN	95057	U.S. BANK EQUIPMENT FINAN	MONTHLY PRINTER/COPIER CHARGES	249-000-971.000	TECHNOLOGY EQUIPMENT	310.65
08/08/2024	GEN	95058	U.S. BANK EQUIPMENT FINAN	DUBLIN, MONTHLY COPIER CHARGES	101-757-931.000	BUILDING MAINTENANCE	403.83
08/08/2024	GEN	95059	WALMART - CAPITAL ONE	WALMART, MONTHLY CHARGES	206-336-744.000	UNIFORMS	24.97
08/08/2024	GEN	95059	WALMART - CAPITAL ONE	WALMART, MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION 1	167.83
08/08/2024	GEN	95059	WALMART - CAPITAL ONE	WALMART, MONTHLY CHARGES	208-000-720.000	EVENT EXPENSES	114.80
08/08/2024	GEN	95060	WEX BANK	JULY FUEL CHARGES	101-000-080.867	DUE FROM WATER GASOLINE	1,089.49
08/08/2024	GEN	95060	WEX BANK	JULY FUEL CHARGES	101-265-867.000	GASOLINE	1,217.43
08/08/2024	GEN	95060	WEX BANK	JULY FUEL CHARGES	101-372-867.000	GASOLINE	44.61
08/08/2024	GEN	95060	WEX BANK	JULY FUEL CHARGES	206-336-867.000	GASOLINE	2,503.29
08/08/2024	GEN	95060	WEX BANK	JULY FUEL CHARGES	207-301-867.000	GASOLINE	7,372.41
08/08/2024	GEN	95060	WEX BANK	JULY FUEL CHARGES	249-000-867.000	GASOLINE	132.42
08/08/2024	GEN	95061	WHITE LAKE TOWNSHIP POLIC	1/3/24, 1/31/24 STALE CHECKS	207-000-232.001	PAY DEDUCT DUES	225.00
08/08/2024	GEN	95062	SZOTT M59 DODGE	21 DODGE DURANGE/REAR HEATER CORE-R	207-301-863.001	VEHICLE MAINTENANCE	1,042.50
08/08/2024	GEN	95063	AMAZON	P/R-ROCKIN THE FARM TABLE COVERS, GAV	208-000-720.000	EVENT EXPENSES	396.74
08/08/2024	GEN	95063	AMAZON	P/R-RETURN BANNER	208-000-720.000	EVENT EXPENSES	(15.48)
08/08/2024	GEN	95063	AMAZON	P/R-RETURN GAMES	208-000-720.000	EVENT EXPENSES	(49.94)
08/08/2024	GEN	95063	AMAZON	P/R-SOCCER NETS (4)	208-000-932.000	PARK EQUIPMENT	625.17
08/08/2024	GEN	95064	BRENDEL'S SEPTIC TANK SERV	P/R-HAWLEY PARK 08/01/24-08/31/24 SERV	208-000-922.000	UTILITIES- PARKS	100.00
08/08/2024	GEN	95064	BRENDEL'S SEPTIC TANK SERV	P/R-VETTER 08/01/24-08/31/24 SERVICES	208-000-922.000	UTILITIES- PARKS	100.00
08/08/2024	GEN	95064	BRENDEL'S SEPTIC TANK SERV	P/R-STANLEY PARK 08/01/24-08/31/24 SERV	208-000-922.000	UTILITIES- PARKS	100.00
08/08/2024	GEN	95064	BRENDEL'S SEPTIC TANK SERV	P/R-HIDDEN PINES08/01/24-08/31/24 SERVI	208-000-922.000	UTILITIES- PARKS	100.00
08/08/2024	GEN	95065	DLZ MICHIGAN, INC.	CIVIC CENTER LOOP PATHWAY SERVICES THI	208-000-972.000	PATHWAY PROJECTS	2,225.00

WHITE LAKE TOWNSHIP
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08/08/2024	GEN	95065	DLZ MICHIGAN, INC.	CIVIC CENTER LOOP PATHWAY SERVICES THI	208-000-972.000	PATHWAY PROJECTS	2,595.00
08/08/2024	GEN	95066	ONE TIME PORTABLES, LLC	ROCKIN' THE FARM PORTA POTTIES	208-000-720.000	EVENT EXPENSES	** VOIDED **
08/08/2024	GEN	95067	ROCKET ENTERPRISES INC.	P/R-HAWLEY PARK FLAG SERVICE	208-000-931.001	GROUNDS MAINTENANCE	195.00
08/08/2024	GEN	95068	STEED'S LAWN & LANDSCAPE	HIDDEN PINES JUNE MOWING	208-000-931.001	GROUNDS MAINTENANCE	1,300.00
08/08/2024	GEN	95068	STEED'S LAWN & LANDSCAPE	HIDDEN PINES JULY LAWN MAINTENANCE	208-000-931.001	GROUNDS MAINTENANCE	1,625.00
08/08/2024	GEN	95069	STINE TURF & SNOW INC.	P/R-VETTER PARK VEGETATION CONTROL	208-000-931.001	GROUNDS MAINTENANCE	150.00
08/08/2024	GEN	95070	ON TIME PORTABLES, LLC	ROCKIN' THE FARM PORTA POTTIES	208-000-720.000	EVENT EXPENSES	1,200.00
08/08/2024	GEN	95071	THE HUNTINGTON NATIONAL	LIBRARY BOND INTEREST PAYMENT	302-000-992.000	LIBRARY BOND INTEREST	115,631.25
08/08/2024	GEN	95072	1ST HEATING & COOLING CO	DUBLIN, NO A/C, DIGITAL THERMOSTAT	101-757-931.000	BUILDING MAINTENANCE	279.00
08/08/2024	GEN	95073	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	SENIOR ACTIVITIES	150.00
08/08/2024	GEN	95074	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	51.00
08/08/2024	GEN	95075	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	70.00
08/08/2024	GEN	95076	CDW GOVERNMENT	D/F-PANORAMA 7:1 GPDD4 MODEMS	265-302-700.001	STATE EXPENDITURES	3,471.93
08/08/2024	GEN	95076	CDW GOVERNMENT	D/F-CRADLEPOINT R1900/5G	265-302-700.001	STATE EXPENDITURES	18,413.82
08/08/2024	GEN	95077	PRIORITY WASTE LLC	08/01/24-08/31/24 MONTHLY SERVICES	226-528-801.000	RUBBISH EXPENDITURE	169,900.50
08/15/2024	GEN	95078	21ST CENTURY MEDIA-MICHIGAN	PD, AUCTION AD-POKEMON CARDS	207-301-903.000	LEGAL NOTICES	341.25
08/15/2024	GEN	95079	ALERUS FINANCIAL	08/14/24 MERS 457 CONTRIBUTIONS	101-000-080.720	DUE FROM WATER 457 EMPLOYER	79.17
08/15/2024	GEN	95079	ALERUS FINANCIAL	08/14/24 MERS 457 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	5,790.25
08/15/2024	GEN	95079	ALERUS FINANCIAL	08/14/24 MERS 457 CONTRIBUTIONS	101-171-718.002	457-EMPLOYER PORTION	46.01
08/15/2024	GEN	95079	ALERUS FINANCIAL	08/14/24 MERS 457 CONTRIBUTIONS	101-209-718.002	457-EMPLOYER PORTION	100.99
08/15/2024	GEN	95079	ALERUS FINANCIAL	08/14/24 MERS 457 CONTRIBUTIONS	101-265-718.002	457-EMPLOYER PORTION	42.59
08/15/2024	GEN	95079	ALERUS FINANCIAL	08/14/24 MERS 457 CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	3,197.89
08/15/2024	GEN	95079	ALERUS FINANCIAL	08/14/24 MERS 457 CONTRIBUTIONS	206-336-718.004	457 - EMPLOYER PORTION	595.31
08/15/2024	GEN	95079	ALERUS FINANCIAL	08/14/24 MERS 457 CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	2,216.81
08/15/2024	GEN	95079	ALERUS FINANCIAL	08/14/24 MERS 457 CONTRIBUTIONS	207-301-718.002	457-EMPLOYER PORTION	1,905.84
08/15/2024	GEN	95079	ALERUS FINANCIAL	08/14/24 MERS 457 CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	350.00
08/15/2024	GEN	95079	ALERUS FINANCIAL	08/14/24 MERS 457 CONTRIBUTIONS	249-000-718.003	457-EMPLOYER PORTION	47.93
08/15/2024	GEN	95080	AMAZON	MANILA ENVELOPES, STORAGE BIN	207-301-727.000	OFFICE SUPPLIES	134.19
08/15/2024	GEN	95080	AMAZON	ENVELOPES	207-301-727.000	OFFICE SUPPLIES	39.77
08/15/2024	GEN	95080	AMAZON	USB SPEAKERS	207-301-727.000	OFFICE SUPPLIES	13.11
08/15/2024	GEN	95080	AMAZON	PD, PENS, MICRO FILTERS	207-301-727.000	OFFICE SUPPLIES	35.71
08/15/2024	GEN	95081	ANTHONY SORGE INSPECTION	07/27/24-08/09/24-BUILDING INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPECTORS	2,680.00
08/15/2024	GEN	95081	ANTHONY SORGE INSPECTION	07/27/24-08/09/24-BUILDING INSPECTIONS	249-000-801.002	RENTAL INSPECTIONS	80.00
08/15/2024	GEN	95082	AUTOZONE	DIESEL ENGINE OIL	206-336-863.001	VEHICLE MAINTENANCE	43.54
08/15/2024	GEN	95082	AUTOZONE	FD, FUEL FILTER, HOSECLAMPS	206-336-863.001	VEHICLE MAINTENANCE	19.03
08/15/2024	GEN	95083	BOUND TREE MEDICAL LLC.	CURAPLEX SUCTION KIT	206-336-767.000	MEDICAL SUPPLIES	8.80
08/15/2024	GEN	95084	CINTAS	MONTHLY UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISCELLANEOU	30.55
08/15/2024	GEN	95084	CINTAS	MONTHLY UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	8.02
08/15/2024	GEN	95085	COMCAST	7525 HIGHLAND 08/22/24-09/21/24 MONTHLY	101-000-080.962	DUE FROM WATER MISCELLANEOU	77.84

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08/15/2024	GEN	95085	COMCAST	7525 HIGHLAND 08/22/24-09/21/24 MONTI	101-265-971.000	TECHNOLOGY EQUIPMENT	113.43
08/15/2024	GEN	95085	COMCAST	7525 HIGHLAND 08/22/24-09/21/24 MONTI	206-336-757.000	OPERATING SUPPLIES	149.02
08/15/2024	GEN	95085	COMCAST	7525 HIGHLAND 08/22/24-09/21/24 MONTI	207-301-757.000	OPERATING SUPPLIES	101.57
08/15/2024	GEN	95085	COMCAST	7525 HIGHLAND 08/22/24-09/21/24 MONTI	249-000-971.000	TECHNOLOGY EQUIPMENT	89.69
08/15/2024	GEN	95086	COMCAST	08/15/24-09/14/24-STA #3 MONTHLY CHAR	206-336-757.000	OPERATING SUPPLIES	289.60
08/15/2024	GEN	95087	CORRIGAN RECORD STORAGE	CORRIGAN MONTHLY CHARGES	101-265-940.000	TOWNSHIP RECORD RETENTION CC	197.68
08/15/2024	GEN	95088	DTE ENERGY	860 ROUND LAKE RD 07/11/24-08/08/24 CH	206-336-921.002	ELECTRIC STATION 2	493.52
08/15/2024	GEN	95089	EMPLOYEE HEALTH INSURANC	07/01/24-07/31/24 CLAIMS FUNDING	101-000-080.716	DUE FROM WATER HOSPITALIZATIC	10.00
08/15/2024	GEN	95089	EMPLOYEE HEALTH INSURANC	07/01/24-07/31/24 CLAIMS FUNDING	101-171-716.000	HOSP & OPTICAL INSURANCE	3,684.46
08/15/2024	GEN	95089	EMPLOYEE HEALTH INSURANC	07/01/24-07/31/24 CLAIMS FUNDING	101-192-716.000	HOSP & OPTICAL INSURANCE	124.00
08/15/2024	GEN	95089	EMPLOYEE HEALTH INSURANC	07/01/24-07/31/24 CLAIMS FUNDING	101-209-716.000	HOSP & OPTICAL INSURANCE	60.00
08/15/2024	GEN	95089	EMPLOYEE HEALTH INSURANC	07/01/24-07/31/24 CLAIMS FUNDING	101-215-716.000	HOSP & OPTICAL INSURANCE	760.67
08/15/2024	GEN	95089	EMPLOYEE HEALTH INSURANC	07/01/24-07/31/24 CLAIMS FUNDING	101-253-716.000	HOSP & OPTICAL INSURANCE	67.54
08/15/2024	GEN	95089	EMPLOYEE HEALTH INSURANC	07/01/24-07/31/24 CLAIMS FUNDING	101-265-716.000	HOSP & OPTICAL INSURANCE	10.00
08/15/2024	GEN	95089	EMPLOYEE HEALTH INSURANC	07/01/24-07/31/24 CLAIMS FUNDING	101-372-716.000	HOSP & OPTICAL INSURANCE	145.29
08/15/2024	GEN	95089	EMPLOYEE HEALTH INSURANC	07/01/24-07/31/24 CLAIMS FUNDING	101-402-716.000	HOSP & OPTICAL INSURANCE	20.00
08/15/2024	GEN	95089	EMPLOYEE HEALTH INSURANC	07/01/24-07/31/24 CLAIMS FUNDING	101-757-716.000	HOSP & OPTICAL INSURANCE	36.91
08/15/2024	GEN	95089	EMPLOYEE HEALTH INSURANC	07/01/24-07/31/24 CLAIMS FUNDING	206-336-716.000	HOSP & OPTICAL INSURANCE	3,136.48
08/15/2024	GEN	95089	EMPLOYEE HEALTH INSURANC	07/01/24-07/31/24 CLAIMS FUNDING	206-336-716.002	RETIREE HEALTH CARE PREMIUMS	3,192.07
08/15/2024	GEN	95089	EMPLOYEE HEALTH INSURANC	07/01/24-07/31/24 CLAIMS FUNDING	207-301-716.000	HOSP & OPTICAL INSURANCE	6,594.58
08/15/2024	GEN	95089	EMPLOYEE HEALTH INSURANC	07/01/24-07/31/24 CLAIMS FUNDING	207-301-716.001	RETIREE HOSP & OPTICAL INSURAN	2,283.03
08/15/2024	GEN	95089	EMPLOYEE HEALTH INSURANC	07/01/24-07/31/24 CLAIMS FUNDING	249-000-716.000	HOSP & OPTICAL INSURANCE	30.00
08/15/2024	GEN	95090	FAMILY HEATING AND COOLIN	5386 GRAVIER, CANCEL PERMIT	249-000-478.000	ELECTRICAL PERMITS	58.50
08/15/2024	GEN	95090	FAMILY HEATING AND COOLIN	7209 ELLINGROVE DR, CANCEL PERMIT	249-000-478.000	ELECTRICAL PERMITS	58.50
08/15/2024	GEN	95090	FAMILY HEATING AND COOLIN	5386 GRAVIER, CANCEL PERMIT	249-000-479.000	HEATING PERMITS	135.00
08/15/2024	GEN	95090	FAMILY HEATING AND COOLIN	7209 ELLINGROVE DR, CANCEL PERMIT	249-000-479.000	HEATING PERMITS	135.00
08/15/2024	GEN	95091	GLASS DOCTOR OF LIVONIA	18 FORD MAINT/TINT	101-265-863.000	VEHICLE MAINTENANCE	269.00
08/15/2024	GEN	95092	HARTLAND ELECTRIC	1705 RIDGE RD, CANCELLED PERMIT	249-000-478.000	ELECTRICAL PERMITS	54.00
08/15/2024	GEN	95093	INSPECTION SERVICES BY SAH	07/27/24-08/09/24-MECHANICAL INSPECTIC	249-000-707.001	PLUMBING/MECHANICAL INSPECTC	3,411.90
08/15/2024	GEN	95093	INSPECTION SERVICES BY SAH	07/27/24-08/09/24-MECHANICAL INSPECTIC	249-000-801.002	RENTAL INSPECTIONS	160.00
08/15/2024	GEN	95094	INTERNATIONAL MINUTE PRE!	(4) NO LOITERING SIGNS	101-265-931.002	GROUNDS MAINTENANCE	122.96
08/15/2024	GEN	95095	MARK CARLSON	07/27/24-08/09/24-ELECTRICAL INSPECTION	249-000-707.000	ELECTRICAL INSPECTOR	1,318.50
08/15/2024	GEN	95095	MARK CARLSON	07/27/24-08/09/24-ELECTRICAL INSPECTION	249-000-801.002	RENTAL INSPECTIONS	40.00
08/15/2024	GEN	95096	MMTA	PATTON, 2024 TREASURY FALL CONFERENCE!	101-253-864.000	CONFERENCES & MEETINGS	399.00
08/15/2024	GEN	95097	O.C.W.R.C.	05/01/24-08/01/24 7525 HIGHLAND CHARG	101-265-922.000	UTILITIES-TWP HALL	1,677.94
08/15/2024	GEN	95097	O.C.W.R.C.	05/01/24-08/01/24 9180 HIGHLAND CHARG	101-269-922.004	UTILITIES FISK	430.24
08/15/2024	GEN	95097	O.C.W.R.C.	05/01/24-08/01/24 685 UNION LK CHARGES	101-757-922.000	UTILITIES	430.24
08/15/2024	GEN	95097	O.C.W.R.C.	05/01/24-08/01/24 7420 HIGHLAND CHARG	206-336-922.001	UTILITIES - STATION 1	215.12
08/15/2024	GEN	95098	OAKLAND COUNTY	JULY CHARGE BACKS	101-299-956.000	UNALLOCATED MISCELLANEOUS	579.01

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08/15/2024	GEN	95099	OAKLAND COUNTY LEGAL NEV	7/16/24-MEETING SYNOPSIS TWP REG	101-215-903.000	LEGAL NOTICES	145.00
08/15/2024	GEN	95099	OAKLAND COUNTY LEGAL NEV	7/10/24-MEETING SYNOPSIS TWP SPL	101-215-903.000	LEGAL NOTICES	79.00
08/15/2024	GEN	95099	OAKLAND COUNTY LEGAL NEV	7/01/24-MEETING SYNOPSIS TWP SPL	101-215-903.000	LEGAL NOTICES	73.00
08/15/2024	GEN	95099	OAKLAND COUNTY LEGAL NEV	7/16/24-NOXIOUS WEED ORD NOTICE	101-215-903.000	LEGAL NOTICES	175.00
08/15/2024	GEN	95100	PETER'S TRUE VALUE HARDW	CHAINSAW LOOPS	206-336-933.000	EQUIPMENT MAINTENANCE	125.97
08/15/2024	GEN	95101	PRESSURE VESSEL TESTING	HIGH PRESSURE HOSE TESTING	206-336-933.000	EQUIPMENT MAINTENANCE	500.00
08/15/2024	GEN	95102	PRINTING SYSTEMS INC	BALLOT PAPER	101-191-740.000	OPERATING SUPPLIES	150.00
08/15/2024	GEN	95102	PRINTING SYSTEMS INC	VOTER ID CARDS	101-191-740.000	OPERATING SUPPLIES	303.07
08/15/2024	GEN	95102	PRINTING SYSTEMS INC	BALLOT PAPER	101-191-740.000	OPERATING SUPPLIES	88.00
08/15/2024	GEN	95102	PRINTING SYSTEMS INC	DUAL AV APP POSTCARDS	101-191-740.000	OPERATING SUPPLIES	1,147.60
08/15/2024	GEN	95102	PRINTING SYSTEMS INC	VOTER RESPONSE FORMS	101-191-740.000	OPERATING SUPPLIES	92.93
08/15/2024	GEN	95102	PRINTING SYSTEMS INC	TRUST AND AGENCY CHECKS	101-249-727.000	OFFICE SUPPLIES	145.56
08/15/2024	GEN	95103	ROSATI, SCHULTZ, JOPPICH	FD, SERVICES THRU 07/31/24	206-336-826.000	LEGAL FEES	15.50
08/15/2024	GEN	95103	ROSATI, SCHULTZ, JOPPICH	PROSECUTIONS SERVICES THRU 07/31/24	207-301-826.000	LEGAL FEES-PROSECUTIONS	8,333.33
08/15/2024	GEN	95104	SMART BUSINESS SOURCE	COPY PAPER	101-000-080.727	DUE FROM WATER OFFICE SUPPLIE	106.13
08/15/2024	GEN	95104	SMART BUSINESS SOURCE	COPY PAPER	101-249-727.000	OFFICE SUPPLIES	247.61
08/15/2024	GEN	95104	SMART BUSINESS SOURCE	PENS, PAPER, LETTER OPENERS, RUBBERBAN	101-249-727.000	OFFICE SUPPLIES	65.65
08/15/2024	GEN	95104	SMART BUSINESS SOURCE	BATTERIES, LABELS, FLAGS, HIGHLIGHTERS	101-249-727.000	OFFICE SUPPLIES	158.38
08/15/2024	GEN	95104	SMART BUSINESS SOURCE	COPY PAPER	206-336-727.000	OFFICE SUPPLIES	106.13
08/15/2024	GEN	95104	SMART BUSINESS SOURCE	COPY PAPER	207-301-727.000	OFFICE SUPPLIES	176.88
08/15/2024	GEN	95104	SMART BUSINESS SOURCE	COPY PAPER	249-000-727.000	OFFICE SUPPLIES	70.75
08/15/2024	GEN	95105	SOUTHEASTERN CHAPTER OF	CHARLICK/GROSSI-BRIDING THE ASSESSMEN	101-209-960.000	TRAINING	60.00
08/15/2024	GEN	95106	STAR EMS	BLOOD DRAW-OLIVIA PAUL	207-301-962.003	EVIDENCE COLLECTION	100.00
08/15/2024	GEN	95106	STAR EMS	BLOOD DRAW-DAWN STEWART	207-301-962.003	EVIDENCE COLLECTION	100.00
08/15/2024	GEN	95107	LITHIA MOTORS	MEDIC2, OIL CHANGE, FILTER INSPECT	206-336-863.001	VEHICLE MAINTENANCE	69.95
08/15/2024	GEN	95107	LITHIA MOTORS	17 FORD FUSION, OIL CHANGE, FILTER, INPS	207-301-863.001	VEHICLE MAINTENANCE	86.06
08/15/2024	GEN	95108	SZOTT M59 DODGE	21-7 OIL CHANGE, FILTER, INSPECT	207-301-863.001	VEHICLE MAINTENANCE	90.50
08/15/2024	GEN	95108	SZOTT M59 DODGE	21-5 REPAIRS TO ELECTRICAL SYSTEM	207-301-863.001	VEHICLE MAINTENANCE	1,216.75
08/15/2024	GEN	95108	SZOTT M59 DODGE	20 JEEP 4648, OIL CHANGE, FILTER, INSPECT	207-301-863.001	VEHICLE MAINTENANCE	156.80
08/15/2024	GEN	95108	SZOTT M59 DODGE	24 DODGE DURANGO 5202	207-301-977.000	EQUIPMENT ACQUISITIONS	41,225.00
08/15/2024	GEN	95108	SZOTT M59 DODGE	24 DODGE DURANGO 5203	207-301-977.000	EQUIPMENT ACQUISITIONS	41,225.00
08/15/2024	GEN	95109	THOMAS BARGONE	10860 HILLWAY RETURN DUPLICATE PAYME	249-000-480.000	PLUMBING PERMITS	50.00
08/15/2024	GEN	95110	THOMAS BARGONE	10860 HILLWAY RETURN DUPLICATE PAYME	249-000-478.000	ELECTRICAL PERMITS	50.00
08/15/2024	GEN	95111	TRAVEL TREASURES & TOURS	SOARING EAGLE DAY TRIP (8)	101-757-751.000	SENIOR ACTIVITIES	432.00
08/15/2024	GEN	95112	WILLIAM SCOTT ROBINSON	RETURN OVER PAYMENT -1258 CASTLEWOC	101-372-955.000	ORDINANCE ENFORCEMENTS COST	100.00
08/15/2024	GEN	95113	WITMER PUBLIC SAFETY GROU	LEATHER FRONTS/SETTECERRI	206-336-744.000	UNIFORMS	133.60
08/19/2024	GEN	95114	KHALID IBRAHIM EMLAHI BEB	REFUND BOND OVERPAYMENT	101-000-214.016	DUE TO OTHERS	** VOIDED **
08/19/2024	GEN	95115	KHALID IBRAHIM ELMAHI GEB	REFUND BOND OVERPAYMENT	101-000-214.016	DUE TO OTHERS	5.00
08/22/2024	GEN	95116	JESSICA COUCH	WITNESS FEE	207-301-861.000	WITNESS FEES	8.00

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08/22/2024	GEN	95117	RODNEY BLACKWELL	WITNESS FEE	207-301-861.000	WITNESS FEES	8.00
08/22/2024	GEN	95118	JERICA DODSON	WITNESS FEE	207-301-861.000	WITNESS FEES	8.00
08/22/2024	GEN	95119	1ST HEATING & COOLING CO	ASSESSING AIR-50/5UF DUAL CAPACITOR	101-265-931.003	BLDG EQUIP MAINTENANCE	179.35
08/22/2024	GEN	95120	ABC PRINTING	OPEN HOUSE POSTERS	206-336-962.000	MISCELLANEOUS	74.40
08/22/2024	GEN	95121	AT&T MOBILITY	MONTHLY CHARGES	207-301-853.000	TELEPHONE	497.47
08/22/2024	GEN	95122	AUTO-TECH COLLISION CENTE	21 DODGE DURANGO, REAR QTR PANEL REF	207-301-863.001	VEHICLE MAINTENANCE	1,917.65
08/22/2024	GEN	95123	BASIC	FSA MONTHLY ADMIN	101-299-956.000	UNALLOCATED MISCELLANEOUS	205.92
08/22/2024	GEN	95124	BASTIONELL'S EMS EDUCATIO	(13)HEARTSAVER CPR/AED AND FIRST AID S	206-336-960.000	TRAINING	77.35
08/22/2024	GEN	95125	BCBS OF MICHIGAN	09/01/24-09/30/24 MEDICARE ADVANTAGE	101-000-080.716	DUE FROM WATER HOSPITALIZATIC	696.46
08/22/2024	GEN	95125	BCBS OF MICHIGAN	09/01/24-09/30/24 MEDICARE ADVANTAGE	101-863-730.000	RETIREE HEALTH INSURANCE	4,875.22
08/22/2024	GEN	95125	BCBS OF MICHIGAN	09/01/24-09/30/24 MEDICARE ADVANTAGE	206-336-716.002	RETIREE HEALTH CARE PREMIUMS	2,089.38
08/22/2024	GEN	95125	BCBS OF MICHIGAN	09/01/24-09/30/24 MEDICARE ADVANTAGE	207-301-716.001	RETIREE HOSP & OPTICAL INSURAN	6,616.37
08/22/2024	GEN	95125	BCBS OF MICHIGAN	09/01/24-09/30/24 MEDICARE ADVANTAGE	249-000-716.001	RETIREE MEDICAL	348.23
08/22/2024	GEN	95126	BLUE CARE NETWORK	09/01/24-09/30/24 HMO PREMIUMS	101-000-080.716	DUE FROM WATER HOSPITALIZATIC	1,652.78
08/22/2024	GEN	95126	BLUE CARE NETWORK	09/01/24-09/30/24 HMO PREMIUMS	101-215-716.000	HOSP & OPTICAL INSURANCE	3,305.56
08/22/2024	GEN	95126	BLUE CARE NETWORK	09/01/24-09/30/24 HMO PREMIUMS	206-336-716.000	HOSP & OPTICAL INSURANCE	18,841.70
08/22/2024	GEN	95126	BLUE CARE NETWORK	09/01/24-09/30/24 HMO PREMIUMS	207-301-716.000	HOSP & OPTICAL INSURANCE	5,288.90
08/22/2024	GEN	95127	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 FIRE ACTIVE	206-336-716.000	HOSP & OPTICAL INSURANCE	17,479.85
08/22/2024	GEN	95128	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 MAPE & NON UNION AC	101-000-080.716	DUE FROM WATER HOSPITALIZATIC	6,723.00
08/22/2024	GEN	95128	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 MAPE & NON UNION AC	101-171-716.000	HOSP & OPTICAL INSURANCE	5,916.26
08/22/2024	GEN	95128	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 MAPE & NON UNION AC	101-192-716.000	HOSP & OPTICAL INSURANCE	1,344.60
08/22/2024	GEN	95128	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 MAPE & NON UNION AC	101-209-716.000	HOSP & OPTICAL INSURANCE	6,050.70
08/22/2024	GEN	95128	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 MAPE & NON UNION AC	101-215-716.000	HOSP & OPTICAL INSURANCE	1,613.53
08/22/2024	GEN	95128	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 MAPE & NON UNION AC	101-253-716.000	HOSP & OPTICAL INSURANCE	6,319.63
08/22/2024	GEN	95128	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 MAPE & NON UNION AC	101-265-716.000	HOSP & OPTICAL INSURANCE	1,613.53
08/22/2024	GEN	95128	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 MAPE & NON UNION AC	101-372-716.000	HOSP & OPTICAL INSURANCE	2,016.90
08/22/2024	GEN	95128	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 MAPE & NON UNION AC	101-402-716.000	HOSP & OPTICAL INSURANCE	2,689.20
08/22/2024	GEN	95128	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 MAPE & NON UNION AC	101-757-716.000	HOSP & OPTICAL INSURANCE	2,285.83
08/22/2024	GEN	95128	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 MAPE & NON UNION AC	206-336-716.000	HOSP & OPTICAL INSURANCE	2,016.90
08/22/2024	GEN	95128	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 MAPE & NON UNION AC	207-301-716.000	HOSP & OPTICAL INSURANCE	4,033.80
08/22/2024	GEN	95128	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 MAPE & NON UNION AC	249-000-716.000	HOSP & OPTICAL INSURANCE	3,630.43
08/22/2024	GEN	95129	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 FIRE RETIREE	206-336-716.002	RETIREE HEALTH CARE PREMIUMS	3,899.36
08/22/2024	GEN	95130	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 MAPE & NON UNION RE	101-863-730.000	RETIREE HEALTH INSURANCE	1,344.60
08/22/2024	GEN	95130	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 MAPE & NON UNION RE	207-301-716.000	HOSP & OPTICAL INSURANCE	2,016.90
08/22/2024	GEN	95131	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 CMD ACTIVE	207-301-716.000	HOSP & OPTICAL INSURANCE	10,756.80
08/22/2024	GEN	95132	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 CMD RETIREES	207-301-716.001	RETIREE HOSP & OPTICAL INSURAN	4,571.66
08/22/2024	GEN	95133	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 PATROL ACTIVE	207-301-716.000	HOSP & OPTICAL INSURANCE	35,094.09
08/22/2024	GEN	95134	BLUE CROSS BLUE SHIELD OF I	09/01/24-09/30/24 PATROL RETIREES	207-301-716.001	RETIREE HOSP & OPTICAL INSURAN	15,462.95
08/22/2024	GEN	95135	BOUND TREE MEDICAL LLC.	CURAPLEX, ALCOHOLS PRE, ENDOTRACH TU	206-336-767.000	MEDICAL SUPPLIES	895.61

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08/22/2024	GEN	95136	CDW GOVERNMENT	(2) APC BACK-UP BATTERIES	101-265-971.000	TECHNOLOGY EQUIPMENT	180.02
08/22/2024	GEN	95137	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & SUPPLIES	115.78
08/22/2024	GEN	95138	DTE ENERGY	07/12/24-08/09/24 TWP HALL	101-265-921.001	ELECTRIC TWP HALL	3,017.13
08/22/2024	GEN	95138	DTE ENERGY	7500 HIGHLAND RD 08/19/24-08/16/24 CHA	101-269-921.001	ELECTRIC COMM HALL	76.22
08/22/2024	GEN	95138	DTE ENERGY	07/12/24-08/09/24 FISK FARM	101-269-921.004	ELECTRIC FISK	251.05
08/22/2024	GEN	95138	DTE ENERGY	07/12/24-08/09/24 M59/BOGIE STREET LIGI	101-269-921.006	M59/BOGIE PROP STREET LIGHT	176.05
08/22/2024	GEN	95138	DTE ENERGY	07/12/24-08/09/24 ANNEX	101-269-921.011	ELECTRIC-TWP ANNEX	805.28
08/22/2024	GEN	95138	DTE ENERGY	07/12/24-08/09/24 OXBOW CEMETERY	101-276-921.000	ELECTRIC OXBOW	22.38
08/22/2024	GEN	95138	DTE ENERGY	6190 WHITE LAKE RD 08/19/24-08/16/24 CH	101-276-921.001	ELECTRIC WHITE LAKE	36.31
08/22/2024	GEN	95138	DTE ENERGY	7440 HIGHLAND RD 08/19/24-08/16/24 CHA	206-336-921.001	ELECTRIC STATION 1	1,194.43
08/22/2024	GEN	95138	DTE ENERGY	7422 HIGHLAND RD 08/19/24-08/16/24 CHA	206-336-921.001	ELECTRIC STATION 1	27.85
08/22/2024	GEN	95138	DTE ENERGY	4870 ORMOND RD 08/19/24-08/16/24 CHAI	206-336-921.003	ELECTRIC STATION 3	438.33
08/22/2024	GEN	95139	EARL J. WEIL & SON INC.	CANCELLED PLUMBING PERMIT	249-000-480.000	PLUMBING PERMITS	67.50
08/22/2024	GEN	95140	ELECTIONSOURCE	FULL SERVICE TESTING AUGUST 6, 2024 ELE	101-191-740.000	OPERATING SUPPLIES	5,178.50
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	101-000-080.716	DUE FROM WATER HOSPITALIZATIC	72.00
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	101-171-716.000	HOSP & OPTICAL INSURANCE	72.00
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	101-192-716.000	HOSP & OPTICAL INSURANCE	36.00
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	101-209-716.000	HOSP & OPTICAL INSURANCE	54.00
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	101-215-716.000	HOSP & OPTICAL INSURANCE	18.00
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	101-253-716.000	HOSP & OPTICAL INSURANCE	72.00
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	101-265-716.000	HOSP & OPTICAL INSURANCE	18.00
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	101-372-716.000	HOSP & OPTICAL INSURANCE	18.00
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	101-402-716.000	HOSP & OPTICAL INSURANCE	18.00
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	101-757-716.000	HOSP & OPTICAL INSURANCE	36.00
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	101-863-730.000	RETIREE HEALTH INSURANCE	54.00
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	206-336-716.000	HOSP & OPTICAL INSURANCE	198.00
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	206-336-716.002	RETIREE HEALTH CARE PREMIUMS	54.00
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	207-301-716.000	HOSP & OPTICAL INSURANCE	522.00
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	207-301-716.001	RETIREE HOSP & OPTICAL INSURAN	288.00
08/22/2024	GEN	95141	EMPLOYEE HEALTH INSURANC	SEPTEMBER ADMIN FEES	249-000-716.000	HOSP & OPTICAL INSURANCE	36.00
08/22/2024	GEN	95142	HURON VALLEY GUNS	HANIFEN, B POLO, CAP, BADGE	206-336-744.000	UNIFORMS	97.48
08/22/2024	GEN	95142	HURON VALLEY GUNS	HANNEMAN POLO, BADGE	206-336-744.000	UNIFORMS	109.98
08/22/2024	GEN	95142	HURON VALLEY GUNS	EXPLORER PANTS/PISHEK	207-301-744.000	UNIFORMS	31.49
08/22/2024	GEN	95142	HURON VALLEY GUNS	EXPLORER PANTS/BRUCE	207-301-744.000	UNIFORMS	31.49
08/22/2024	GEN	95142	HURON VALLEY GUNS	EXPLORER PANTS/MCCLURE	207-301-744.000	UNIFORMS	31.49
08/22/2024	GEN	95142	HURON VALLEY GUNS	EXPLORER PANTS/BIONDO-SMITH	207-301-744.000	UNIFORMS	31.49
08/22/2024	GEN	95142	HURON VALLEY GUNS	NAME PLATE/TIM TERRY	207-301-744.000	UNIFORMS	20.00
08/22/2024	GEN	95142	HURON VALLEY GUNS	POLO/MCCLURE	207-301-744.000	UNIFORMS	37.79
08/22/2024	GEN	95142	HURON VALLEY GUNS	POLO/BRUCE	207-301-744.000	UNIFORMS	37.79

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08/22/2024	GEN	95142	HURON VALLEY GUNS	POLO/MISTRETТА	207-301-744.000	UNIFORMS	37.79
08/22/2024	GEN	95143	IMPERIAL DADE	BATH TISSUE, TOWELS, FLOOR SQUEEGEES	206-336-931.001	MAINTENANCE STATION 1	432.78
08/22/2024	GEN	95144	JASON HANIFEN	REIMBURSE FOR 19 RAM, NEW BATTERY PU	206-336-863.001	VEHICLE MAINTENANCE	201.99
08/22/2024	GEN	95145	KRISTIN GRAHAM	OPEN HOUSE FACE PAINTER	206-336-962.000	MISCELLANEOUS	670.00
08/22/2024	GEN	95146	M/I HOMES OF MICHIGAN LLC	TRAILSIDE MEADOWS/RETURN PERFORMAN	101-000-283.001	DEPOSITS - CASH BONDS	30,000.00
08/22/2024	GEN	95147	MCDONALD'S	(12) PRISONER MEALS	207-301-962.001	MISCELLANEOUS	48.00
08/22/2024	GEN	95148	MICHIGAN ASSOC OF PLANNING	PLANNING CONF, SPENCER, SCHILLACK	101-402-864.000	CONFERENCES & MEETINGS	880.00
08/22/2024	GEN	95149	MR. STRIPING	PARKING LOT STRIPING STA 2	206-336-931.002	MAINTENANCE STATION 2	150.00
08/22/2024	GEN	95150	MR. STRIPING	PARKING LOT STRIPING STA 1	206-336-931.001	MAINTENANCE STATION 1	250.00
08/22/2024	GEN	95151	MR. STRIPING	PARKING LOT STRIPING STA 3	206-336-931.003	MAINTENANCE STATION 3	150.00
08/22/2024	GEN	95152	OAKLAND SCHOOLS	2024 SUMMER TAX BILLS/2ND QTR WATER I	101-000-080.727	DUE FROM WATER OFFICE SUPPLIE	399.79
08/22/2024	GEN	95152	OAKLAND SCHOOLS	2024 SUMMER TAX BILLS/2ND QTR WATER I	101-000-080.730	DUE FROM WATER POSTAGE	1,224.18
08/22/2024	GEN	95152	OAKLAND SCHOOLS	2024 SUMMER TAX BILLS/2ND QTR WATER I	101-248-730.000	POSTAGE	5,327.81
08/22/2024	GEN	95152	OAKLAND SCHOOLS	2024 SUMMER TAX BILLS/2ND QTR WATER I	101-249-727.000	OFFICE SUPPLIES	3,411.28
08/22/2024	GEN	95153	PALMENTTO SOLAR LLC	CANCELLED BUILDING PERMIT	249-000-477.000	BUILDING PERMITS	156.60
08/22/2024	GEN	95154	PALMENTTO SOLAR LLC	CANCELLED ELECTRICAL PERMIT	249-000-478.000	ELECTRICAL PERMITS	135.00
08/22/2024	GEN	95155	PARAMOUNT SIGNS & GRAPH	TRUNK OR TREAT/STICKERS RED PRINT	206-336-962.000	MISCELLANEOUS	225.00
08/22/2024	GEN	95156	PRESSURE VESSEL TESTING	SCBA COMPRESSOR-REBUILD 3RD STAGE/RE	206-336-933.000	EQUIPMENT MAINTENANCE	2,945.00
08/22/2024	GEN	95157	ROSATI, SCHULTZ, JOPPICH	JULY MICHIGAN TAX TRIBUNAL CASES	101-209-820.000	LEGAL FEES	240.00
08/22/2024	GEN	95158	SAFeway SHREDDING	GEN/FD, SHREDDING	101-249-727.000	OFFICE SUPPLIES	79.95
08/22/2024	GEN	95158	SAFeway SHREDDING	GEN/FD, SHREDDING	206-336-727.000	OFFICE SUPPLIES	20.00
08/22/2024	GEN	95158	SAFeway SHREDDING	PD, SHREDDING	207-301-727.000	OFFICE SUPPLIES	59.95
08/22/2024	GEN	95159	SMART BUSINESS SOURCE	DUBLIN, COPY PAPER	101-757-757.000	OPERATING SUPPLIES	54.95
08/22/2024	GEN	95160	SPRINGFIELD URGENT CARE PI	BEUTLER PREEMPLOYMENT PHYSICAL	101-209-962.000	MISCELLANEOUS	144.00
08/22/2024	GEN	95161	STATE OF MICHIGAN	CROSS, ANNUAL 911 TECH FORUM	207-301-960.002	SNC (STATE 911) TRAINING FUNDS	200.00
08/22/2024	GEN	95162	STRYKER SALES, LLC	LUCAS BATTERY	206-336-757.000	OPERATING SUPPLIES	817.70
08/22/2024	GEN	95163	LITHIA MOTORS	MEDIC 1 - ENGINE REPAIR	206-336-863.001	VEHICLE MAINTENANCE	1,471.16
08/22/2024	GEN	95163	LITHIA MOTORS	MEDIC 1, REPAIRS TO CHECK ENGINE/AIRBA	206-336-863.001	VEHICLE MAINTENANCE	2,340.82
08/22/2024	GEN	95164	TRI-COUNTY SUPPLY	TOILET BOWL BRUSH/HOLDER	207-301-931.001	BLDG MAINTENANCE & SUPPLIES	8.98
08/22/2024	GEN	95164	TRI-COUNTY SUPPLY	HARDWOUND ROLL TOWELS	207-301-931.001	BLDG MAINTENANCE & SUPPLIES	71.85
08/22/2024	GEN	95165	USA BIO CARE & HOARDING	1328 CLEARWATER, DEMO DECK, REMOVE (101-372-955.000	ORDINANCE ENFORCEMENTS COST	5,295.00
08/22/2024	GEN	95166	VC3 INC	AUGUST SPAM FILTERING	101-265-971.000	TECHNOLOGY EQUIPMENT	112.50
08/22/2024	GEN	95167	VERIZON WIRELESS	07/02/24-08/01/24	101-000-080.853	DUE FROM WATER PHONE BILL	393.96
08/22/2024	GEN	95167	VERIZON WIRELESS	07/02/24-08/01/24	101-171-853.000	CELLULAR PHONE	43.28
08/22/2024	GEN	95167	VERIZON WIRELESS	07/02/24-08/01/24	101-215-853.000	CELLULAR PHONE	82.14
08/22/2024	GEN	95167	VERIZON WIRELESS	07/02/24-08/01/24	101-265-853.000	TELEPHONE	46.60
08/22/2024	GEN	95167	VERIZON WIRELESS	07/02/24-08/01/24	101-372-853.000	CELLULAR PHONE	41.07
08/22/2024	GEN	95167	VERIZON WIRELESS	07/02/24-08/01/24	101-402-853.000	CELLULAR PHONE	81.53
08/22/2024	GEN	95167	VERIZON WIRELESS	07/02/24-08/01/24	206-336-853.000	CELL PHONES	274.08

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08/22/2024	GEN	95167	VERIZON WIRELESS	07/02/24-08/01/24	249-000-853.000	CELLULAR PHONE	222.11
08/22/2024	GEN	95168	W.W. WILLIAMS	ENGINE 3, VEHICLE INSPECTION, REPAIRS	206-336-863.001	VEHICLE MAINTENANCE	2,202.61
08/22/2024	GEN	95169	WASH ME LLC	(14) CAR WASHES	101-000-080.863	DUE FROM WATER VEHICLE MAINT	28.00
08/22/2024	GEN	95169	WASH ME LLC	(14) CAR WASHES	101-265-863.000	VEHICLE MAINTENANCE	12.00
08/22/2024	GEN	95169	WASH ME LLC	(14) CAR WASHES	101-372-863.000	VEHICLE MAINTENANCE	8.00
08/22/2024	GEN	95169	WASH ME LLC	(13) CAR WASHES	207-301-863.001	VEHICLE MAINTENANCE	52.00
08/22/2024	GEN	95169	WASH ME LLC	(14) CAR WASHES	249-000-863.000	VEHICLE MAINTENANCE	8.00
08/22/2024	GEN	95170	RICOH	PD, 09/01/24-09/30/24 MONTHLY CHARGES	207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	131.79
08/22/2024	GEN	95171	WESTERN OAKLAND MEALS O JULY 1, 2024 - DECEMBER 31, 2024		101-000-087.274	DUE FROM CDBG	4,285.00
08/22/2024	GEN	95171	WESTERN OAKLAND MEALS O JULY 1, 2024 - DECEMBER 31, 2024		274-000-080.000	DUE FROM COUNTY	4,285.00
08/22/2024	GEN	95171	WESTERN OAKLAND MEALS O JULY 1, 2024 - DECEMBER 31, 2024		274-000-214.101	DUE TO GENERAL FUND	(4,285.00)
08/22/2024	GEN	95171	WESTERN OAKLAND MEALS O JULY 1, 2024 - DECEMBER 31, 2024		274-000-683.000	CDBG REVENUE	(4,285.00)
08/22/2024	GEN	95171	WESTERN OAKLAND MEALS O JULY 1, 2024 - DECEMBER 31, 2024		274-000-801.002	MINOR HOME REPAIR	4,285.00
08/22/2024	GEN	95172	ANYONE CAN PAINT LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	120.00
08/22/2024	GEN	95173	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	SENIOR ACTIVITIES	145.00
08/22/2024	GEN	95174	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	70.00
08/22/2024	GEN	95175	NICOLE GRUBBS	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	165.00
08/22/2024	GEN	95176	DTE ENERGY	07/12/24-08/09/24 HAWLEY PARK	208-000-921.000	ELECTRIC JUDY HAWLEY PARK	70.08
08/22/2024	GEN	95176	DTE ENERGY	07/12/24-08/09/24 VETTER PARK	208-000-921.001	ELECTRIC - VETTER PARK	38.05
08/26/2024	GEN	95177	FNBO	POTTER, MONTHLY CHARGES	101-000-080.863	DUE FROM WATER VEHICLE MAINT	239.68
08/26/2024	GEN	95177	FNBO	SZOLACH, MONTHLY CHARGES	101-000-080.863	DUE FROM WATER VEHICLE MAINT	8.00
08/26/2024	GEN	95177	FNBO	GROSS, MONTHLY CHARGES	101-000-080.863	DUE FROM WATER VEHICLE MAINT	11.97
08/26/2024	GEN	95177	FNBO	REMICK, MONTHLY CHARGES	101-000-080.863	DUE FROM WATER VEHICLE MAINT	95.99
08/26/2024	GEN	95177	FNBO	POTTER, MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISCELLANEOU	464.40
08/26/2024	GEN	95177	FNBO	GROSS, MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISCELLANEOU	35.29
08/26/2024	GEN	95177	FNBO	REMICK, MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISCELLANEOU	5.21
08/26/2024	GEN	95177	FNBO	JIMENEZ, MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISCELLANEOU	249.51
08/26/2024	GEN	95177	FNBO	HOLLAND, MONTHLY CHARGES	101-171-962.000	MISCELLANEOUS	7.99
08/26/2024	GEN	95177	FNBO	NOBLE, MONTHLY CHARGES	101-191-740.000	OPERATING SUPPLIES	469.46
08/26/2024	GEN	95177	FNBO	NOBLE, MONTHLY CHARGES	101-215-864.000	CONFERENCES & MEETINGS	203.70
08/26/2024	GEN	95177	FNBO	HIEBER, MONTHLY CHARGES	101-249-727.000	OFFICE SUPPLIES	180.19
08/26/2024	GEN	95177	FNBO	NOBLE, MONTHLY CHARGES	101-265-863.000	VEHICLE MAINTENANCE	33.98
08/26/2024	GEN	95177	FNBO	POTTER, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	149.85
08/26/2024	GEN	95177	FNBO	SZOLACH, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	230.64
08/26/2024	GEN	95177	FNBO	NOBLE, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	13.17
08/26/2024	GEN	95177	FNBO	SZOLACH, MONTHLY CHARGES	101-265-931.002	GROUNDS MAINTENANCE	313.86
08/26/2024	GEN	95177	FNBO	NOBLE, MONTHLY CHARGES	101-265-931.002	GROUNDS MAINTENANCE	49.10
08/26/2024	GEN	95177	FNBO	SZOLACH, MONTHLY CHARGES	101-265-933.000	GROUNDS EQUIP MAINTENANCE	119.99
08/26/2024	GEN	95177	FNBO	KOWALL, MONTHLY CHARGES	101-265-971.000	TECHNOLOGY EQUIPMENT	14.99

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08/26/2024	GEN	95177	FNBO	GORDINEAR, MONTHLY CHARGES	101-757-751.000	SENIOR ACTIVITIES	748.13
08/26/2024	GEN	95177	FNBO	SZOLACH, MONTHLY CHARGES	101-757-931.000	BUILDING MAINTENANCE	32.47
08/26/2024	GEN	95177	FNBO	HOLLAND, MONTHLY CHARGES	206-336-727.000	OFFICE SUPPLIES	367.23
08/26/2024	GEN	95177	FNBO	CREAN, MONTHLY CHARGES	206-336-727.000	OFFICE SUPPLIES	14.83
08/26/2024	GEN	95177	FNBO	HANIFEN, MONTHLY CHARGES	206-336-727.000	OFFICE SUPPLIES	22.24
08/26/2024	GEN	95177	FNBO	HANNEMAN, MONTHLY CHARGES	206-336-744.000	UNIFORMS	338.00
08/26/2024	GEN	95177	FNBO	HOLLAND, MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	12.00
08/26/2024	GEN	95177	FNBO	CREAN, MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	746.00
08/26/2024	GEN	95177	FNBO	HANNEMAN, MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	46.64
08/26/2024	GEN	95177	FNBO	HANIFEN, MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	50.85
08/26/2024	GEN	95177	FNBO	HOLLAND, MONTHLY CHARGES	206-336-863.001	VEHICLE MAINTENANCE	14.72
08/26/2024	GEN	95177	FNBO	FISCHER, MONTHLY CHARGES	206-336-863.001	VEHICLE MAINTENANCE	309.47
08/26/2024	GEN	95177	FNBO	HANIFEN, MONTHLY CHARGES	206-336-863.001	VEHICLE MAINTENANCE	14.99
08/26/2024	GEN	95177	FNBO	FISCHER, MONTHLY CHARGES	206-336-864.000	CONFERENCES & MEETINGS	487.38
08/26/2024	GEN	95177	FNBO	HANIFEN, MONTHLY CHARGES	206-336-864.000	CONFERENCES & MEETINGS	(32.70)
08/26/2024	GEN	95177	FNBO	FISCHER, MONTHLY CHARGES	206-336-933.000	EQUIPMENT MAINTENANCE	30.24
08/26/2024	GEN	95177	FNBO	HOLLAND, MONTHLY CHARGES	206-336-958.000	MEMBERSHIPS & DUES	225.00
08/26/2024	GEN	95177	FNBO	HOLLAND, MONTHLY CHARGES	206-336-960.000	TRAINING	180.00
08/26/2024	GEN	95177	FNBO	FISCHER, MONTHLY CHARGES	206-336-960.000	TRAINING	180.00
08/26/2024	GEN	95177	FNBO	HOLLAND, MONTHLY CHARGES	206-336-962.000	MISCELLANEOUS	616.44
08/26/2024	GEN	95177	FNBO	KELLER, MONTHLY TRANSACTIONS	207-301-727.000	OFFICE SUPPLIES	42.38
08/26/2024	GEN	95177	FNBO	KELLER, MONTHLY TRANSACTIONS	207-301-864.000	CONFERENCES	375.00
08/26/2024	GEN	95177	FNBO	KELLER, MONTHLY TRANSACTIONS	207-301-960.000	TRAINING	51.38
08/26/2024	GEN	95177	FNBO	KELLER, MONTHLY TRANSACTIONS	207-301-962.001	MISCELLANEOUS	280.86
08/26/2024	GEN	95177	FNBO	KOWALL, MONTHLY CHARGES	208-000-720.000	EVENT EXPENSES	220.21
08/26/2024	GEN	95177	FNBO	SZOLACH, MONTHLY CHARGES	208-000-931.001	GROUNDS MAINTENANCE	241.91
08/29/2024	GEN	95178	1ST HEATING & COOLING CO	ASSESSING, REPLACE FAN BLADES	101-265-931.003	BLDG EQUIP MAINTENANCE	346.96
08/29/2024	GEN	95178	1ST HEATING & COOLING CO	TWP, ZONE DAMPER	101-265-931.003	BLDG EQUIP MAINTENANCE	427.25
08/29/2024	GEN	95179	ALERUS FINANCIAL	08/28/24-MERS 457 CONTRIBUTIONS	101-000-080.720	DUE FROM WATER 457 EMPLOYER	79.17
08/29/2024	GEN	95179	ALERUS FINANCIAL	08/28/24-MERS 457 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	3,768.26
08/29/2024	GEN	95179	ALERUS FINANCIAL	08/28/24-MERS 457 CONTRIBUTIONS	101-171-718.002	457-EMPLOYER PORTION	46.01
08/29/2024	GEN	95179	ALERUS FINANCIAL	08/28/24-MERS 457 CONTRIBUTIONS	101-209-718.002	457-EMPLOYER PORTION	100.99
08/29/2024	GEN	95179	ALERUS FINANCIAL	08/28/24-MERS 457 CONTRIBUTIONS	101-265-718.002	457-EMPLOYER PORTION	42.59
08/29/2024	GEN	95179	ALERUS FINANCIAL	08/28/24-MERS 457 CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	3,353.56
08/29/2024	GEN	95179	ALERUS FINANCIAL	08/28/24-MERS 457 CONTRIBUTIONS	206-336-718.004	457 - EMPLOYER PORTION	595.31
08/29/2024	GEN	95179	ALERUS FINANCIAL	08/28/24-MERS 457 CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	2,228.76
08/29/2024	GEN	95179	ALERUS FINANCIAL	08/28/24-MERS 457 CONTRIBUTIONS	207-301-718.002	457-EMPLOYER PORTION	1,905.84
08/29/2024	GEN	95179	ALERUS FINANCIAL	08/28/24-MERS 457 CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	350.00
08/29/2024	GEN	95179	ALERUS FINANCIAL	08/28/24-MERS 457 CONTRIBUTIONS	249-000-718.003	457-EMPLOYER PORTION	47.93

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08/29/2024	GEN	95180	ALERUS FINANICAL	08/01/24-08/31/24 EE & ER HCSP CONTRIBL	101-000-080.962	DUE FROM WATER MISCELLANEOU	600.00
08/29/2024	GEN	95180	ALERUS FINANICAL	08/01/24-08/31/24 EE & ER HCSP CONTRIBL	101-000-232.005	PAY DEDUCT HOSP	841.46
08/29/2024	GEN	95180	ALERUS FINANICAL	08/01/24-08/31/24 EE & ER HCSP CONTRIBL	101-171-718.001	HEALTH CARE SAVINGS PROGRAM	335.06
08/29/2024	GEN	95180	ALERUS FINANICAL	08/01/24-08/31/24 EE & ER HCSP CONTRIBL	101-209-718.001	HEALTH CARE SAVINGS PROGRAM	300.00
08/29/2024	GEN	95180	ALERUS FINANICAL	08/01/24-08/31/24 EE & ER HCSP CONTRIBL	101-215-718.001	HEALTH CARE SAVINGS PROGRAM	711.58
08/29/2024	GEN	95180	ALERUS FINANICAL	08/01/24-08/31/24 EE & ER HCSP CONTRIBL	101-253-718.001	HEALTH CARE SAVINGS PROGRAM	435.07
08/29/2024	GEN	95180	ALERUS FINANICAL	08/01/24-08/31/24 EE & ER HCSP CONTRIBL	101-265-718.001	HEALTH CARE SAVINGS PROGRAM	100.00
08/29/2024	GEN	95180	ALERUS FINANICAL	08/01/24-08/31/24 EE & ER HCSP CONTRIBL	101-402-718.001	HEALTH CARE SAVINGS PROGRAM	200.00
08/29/2024	GEN	95180	ALERUS FINANICAL	08/01/24-08/31/24 EE & ER HCSP CONTRIBL	101-757-718.001	HEALTH CARE SAVINGS PROGRAM	100.00
08/29/2024	GEN	95180	ALERUS FINANICAL	08/01/24-08/31/24 EE & ER HCSP CONTRIBL	206-000-232.005	PAY DEDUCT HOSP	2,600.70
08/29/2024	GEN	95180	ALERUS FINANICAL	08/01/24-08/31/24 EE & ER HCSP CONTRIBL	206-336-718.002	HEALTH CARE SAVINGS PLAN	3,034.15
08/29/2024	GEN	95180	ALERUS FINANICAL	08/01/24-08/31/24 EE & ER HCSP CONTRIBL	207-000-232.005	PAY DEDUCT HOSP	4,777.34
08/29/2024	GEN	95180	ALERUS FINANICAL	08/01/24-08/31/24 EE & ER HCSP CONTRIBL	207-301-718.001	HEALTH CARE SAVINGS PROGRAM	5,673.56
08/29/2024	GEN	95180	ALERUS FINANICAL	08/01/24-08/31/24 EE & ER HCSP CONTRIBL	249-000-718.001	HEALTH CARE SAVINGS PROGRAM	300.00
08/29/2024	GEN	95181	ALL TYPE LAWN CARE	2318 KINGSTON ORDINANCE ENF CUT	101-372-955.000	ORDINANCE ENFORCEMENTS COST	150.00
08/29/2024	GEN	95181	ALL TYPE LAWN CARE	9640 COOLEY LK RD ORD ENF CUT E240224	101-372-955.000	ORDINANCE ENFORCEMENTS COST	150.00
08/29/2024	GEN	95182	AMAZON	PD, TONER	207-301-727.000	OFFICE SUPPLIES	162.99
08/29/2024	GEN	95182	AMAZON	PD, VGA CABLES	207-301-727.000	OFFICE SUPPLIES	64.96
08/29/2024	GEN	95182	AMAZON	PD, (2) MONTIORS	207-301-727.000	OFFICE SUPPLIES	238.00
08/29/2024	GEN	95182	AMAZON	PD, RETURN BINS	207-301-727.000	OFFICE SUPPLIES	(109.10)
08/29/2024	GEN	95182	AMAZON	TRAIL CAMERA	207-301-757.000	OPERATING SUPPLIES	39.99
08/29/2024	GEN	95182	AMAZON	P/R-CREDIT, RETURN DART GAME	208-000-720.000	EVENT EXPENSES	(149.99)
08/29/2024	GEN	95183	ANTHONY SORGE INSPECTION	08/10/24-08/23/24 BUILDING INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPECTORS	3,160.00
08/29/2024	GEN	95183	ANTHONY SORGE INSPECTION	08/10/24-08/23/24 BUILDING INSPECTIONS	249-000-801.002	RENTAL INSPECTIONS	240.00
08/29/2024	GEN	95184	AT & T	ELEVATOR CHARGES 07/20/24-08/19/24	101-265-853.000	TELEPHONE	137.48
08/29/2024	GEN	95185	BOUND TREE MEDICAL LLC.	REPLACEMENT SPLINTS	206-336-767.000	MEDICAL SUPPLIES	113.99
08/29/2024	GEN	95186	CINTAS	UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISCELLANEOU	30.55
08/29/2024	GEN	95186	CINTAS	UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	8.02
08/29/2024	GEN	95187	COMCAST	08/18/24-09/17/24-FISK FARM MONTHLY CI	101-269-931.007	BLDG MAINT FISK	147.85
08/29/2024	GEN	95188	COMCAST	DUBLIN 09/01/24-09/30/24 MONTHLY CHAF	101-757-751.000	SENIOR ACTIVITIES	369.55
08/29/2024	GEN	95189	CONSUMERS ENERGY	7525 HIGHLAND RD 07/23/24-08/20/24 CHA	101-265-923.000	HEAT TWP HALL	139.17
08/29/2024	GEN	95189	CONSUMERS ENERGY	7527 HIGHLAND 07/23/24-08/20/24 CHARG	101-269-921.011	ELECTRIC-TWP ANNEX	21.09
08/29/2024	GEN	95189	CONSUMERS ENERGY	7500 HIGHLAND RD 07/23/24-08/20/24 CHA	101-269-923.001	HEAT COMM HALL	18.34
08/29/2024	GEN	95189	CONSUMERS ENERGY	9180 HIGHLAND RD 07/23/24-08/20/24 CHA	101-269-923.004	HEAT FISK	16.03
08/29/2024	GEN	95189	CONSUMERS ENERGY	685 UNION LK 07/23/24-08/20/24 CHARGE!	101-757-923.000	HEAT	20.68
08/29/2024	GEN	95189	CONSUMERS ENERGY	7420 HIGHLAND RD 07/23/24-08/20/24 CHA	206-336-923.001	HEAT STATION 1	204.52
08/29/2024	GEN	95189	CONSUMERS ENERGY	860 ROUND LK RD 07/23/24-08/20/24 CHAR	206-336-923.002	HEAT STATION 2	25.36
08/29/2024	GEN	95189	CONSUMERS ENERGY	4870 ORMOND 07/24/24-08/21/24 CHARGE	206-336-923.003	HEAT STATION 3	23.03
08/29/2024	GEN	95190	DLZ MICHIGAN, INC.	UPDATE STREET INDEX MAP	101-402-801.000	PROFESSIONAL FEES	60.00

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 AUGUST 2024 CHECK DISBURSEMENTS

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08/29/2024	GEN	95190	DLZ MICHIGAN, INC.	9101 HIGHLAND RD, MDOT MEETING	101-402-801.000	PROFESSIONAL FEES	75.00
08/29/2024	GEN	95190	DLZ MICHIGAN, INC.	CROWN RIDGE DRAINAGE EASEMENT	101-402-801.000	PROFESSIONAL FEES	422.50
08/29/2024	GEN	95190	DLZ MICHIGAN, INC.	9120 BUCKINGHAM RD PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
08/29/2024	GEN	95190	DLZ MICHIGAN, INC.	8795 COOLEY BEACH PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
08/29/2024	GEN	95190	DLZ MICHIGAN, INC.	309 SADDLEBACK CT PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
08/29/2024	GEN	95190	DLZ MICHIGAN, INC.	308 SADDLEBACK CT PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
08/29/2024	GEN	95190	DLZ MICHIGAN, INC.	915 PRESERVE LN PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
08/29/2024	GEN	95190	DLZ MICHIGAN, INC.	8284 CAPSTONE DR PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
08/29/2024	GEN	95190	DLZ MICHIGAN, INC.	296 SADDLEBACK CT PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	250.00
08/29/2024	GEN	95191	DTE ENERGY	9180 HIGHLAND 07/23/24-08/21/24 CHARG	101-269-921.004	ELECTRIC FISK	24.45
08/29/2024	GEN	95191	DTE ENERGY	685 UNION LK RD 07/23/24-08/21/24 CHAR	101-757-921.000	ELECTRIC	607.02
08/29/2024	GEN	95191	DTE ENERGY	7420 HIGHLAND 07/20/24-08/19/24 CHARG	206-336-921.001	ELECTRIC STATION 1	39.56
08/29/2024	GEN	95192	HURON VALLEY GUNS	PISHEK, POLO	207-301-744.000	UNIFORMS	37.79
08/29/2024	GEN	95192	HURON VALLEY GUNS	MUKAVETZ, POLO	207-301-744.000	UNIFORMS	37.79
08/29/2024	GEN	95192	HURON VALLEY GUNS	BIONDO-SMITH, POLO	207-301-744.000	UNIFORMS	37.79
08/29/2024	GEN	95193	HURON VALLEY YOUTH ASSIST	JUL 2024 TO JUN 2025 YOUTH ASSISTANCE	101-101-962.000	MISCELLANEOUS	9,606.00
08/29/2024	GEN	95194	INSPECTION SERVICES BY SAH	08/10/24-08/23/24 MECHANICAL INSPECTIC	249-000-707.001	PLUMBING/MECHANICAL INSPECTC	4,789.80
08/29/2024	GEN	95195	JOHN HANCOCK-70482-00-5	AUGUST 2024 CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENSION	752.11
08/29/2024	GEN	95195	JOHN HANCOCK-70482-00-5	AUGUST 2024 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	1,120.19
08/29/2024	GEN	95195	JOHN HANCOCK-70482-00-5	AUGUST 2024 CONTRIBUTIONS	101-209-718.000	PENSION	390.20
08/29/2024	GEN	95195	JOHN HANCOCK-70482-00-5	AUGUST 2024 CONTRIBUTIONS	206-336-718.000	PENSION	55.15
08/29/2024	GEN	95196	KATHLEEN GORDINEAR	(80) MILEAGE REIMBURSEMENT	101-757-860.000	MILEAGE	53.60
08/29/2024	GEN	95197	LAW ENFORCEMENT SEMINAF	SARASIN, BACKGROUND INVESTIGATIONS	207-301-960.000	TRAINING	425.00
08/29/2024	GEN	95198	MARK CARLSON	08/10/24-08/23/24 ELECTRICAL INSPECTION	249-000-707.000	ELECTRICAL INSPECTOR	2,514.00
08/29/2024	GEN	95198	MARK CARLSON	08/10/24-08/23/24 ELECTRICAL INSPECTION	249-000-801.002	RENTAL INSPECTIONS	160.00
08/29/2024	GEN	95199	MICHIGAN MUNICIPAL LEAGU	QTRLY WORKERS' COMP INSURANCE PREMI	101-000-080.719	DUE FROM WATER WORKERS COM	1,747.75
08/29/2024	GEN	95199	MICHIGAN MUNICIPAL LEAGU	QTRLY WORKERS' COMP INSURANCE PREMI	101-101-719.000	WORKERS' COMP INSURANCE	7.75
08/29/2024	GEN	95199	MICHIGAN MUNICIPAL LEAGU	QTRLY WORKERS' COMP INSURANCE PREMI	101-171-719.000	WORKERS COMP INSURANCE	144.25
08/29/2024	GEN	95199	MICHIGAN MUNICIPAL LEAGU	QTRLY WORKERS' COMP INSURANCE PREMI	101-192-719.000	WORKERS COMP INSURANCE	88.50
08/29/2024	GEN	95199	MICHIGAN MUNICIPAL LEAGU	QTRLY WORKERS' COMP INSURANCE PREMI	101-209-719.000	WORKERS COMP INSURANCE	324.00
08/29/2024	GEN	95199	MICHIGAN MUNICIPAL LEAGU	QTRLY WORKERS' COMP INSURANCE PREMI	101-215-719.000	WORKERS COMP INSURANCE	144.25
08/29/2024	GEN	95199	MICHIGAN MUNICIPAL LEAGU	QTRLY WORKERS' COMP INSURANCE PREMI	101-253-719.000	WORKERS COMP INSURANCE	144.25
08/29/2024	GEN	95199	MICHIGAN MUNICIPAL LEAGU	QTRLY WORKERS' COMP INSURANCE PREMI	101-265-719.000	WORKERS COMP INSURANCE	752.25
08/29/2024	GEN	95199	MICHIGAN MUNICIPAL LEAGU	QTRLY WORKERS' COMP INSURANCE PREMI	101-372-719.000	WORKERS COMP INSURANCE	86.00
08/29/2024	GEN	95199	MICHIGAN MUNICIPAL LEAGU	QTRLY WORKERS' COMP INSURANCE PREMI	101-402-719.000	WORKERS COMP INSURANCE	224.00
08/29/2024	GEN	95199	MICHIGAN MUNICIPAL LEAGU	QTRLY WORKERS' COMP INSURANCE PREMI	101-757-719.000	WORKERS COMP INSURANCE	110.50
08/29/2024	GEN	95199	MICHIGAN MUNICIPAL LEAGU	QTRLY WORKERS' COMP INSURANCE PREMI	206-336-719.000	WORKERS COMP INSURANCE	20,539.75
08/29/2024	GEN	95199	MICHIGAN MUNICIPAL LEAGU	QTRLY WORKERS' COMP INSURANCE PREMI	207-301-719.000	WORKERS COMP INSURANCE	15,015.50
08/29/2024	GEN	95199	MICHIGAN MUNICIPAL LEAGU	QTRLY WORKERS' COMP INSURANCE PREMI	207-316-719.000	WORKERS COMP -CROSSING GUARI	108.00

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08/29/2024	GEN	95199	MICHIGAN MUNICIPAL LEAGU	QTRLY WORKERS' COMP INSURANCE PREMI	249-000-719.000	WORKERS COMP INSURANCE	432.25
08/29/2024	GEN	95200	MICHIGAN PROPERTY NETWO	REMOVE SECTION OF TREES FROM HEADSTK	101-276-932.000	CEMETERY MAINT	1,100.00
08/29/2024	GEN	95201	MILLERS HIGHLAND TIRE AND	21-3, REPLACE BRAKES/ROTORS	207-301-863.001	VEHICLE MAINTENANCE	1,373.98
08/29/2024	GEN	95202	NET EXPRESS VOIP	09/01/24-09/30/24 MONTHLY CHARGES	101-000-080.853	DUE FROM WATER PHONE BILL	88.93
08/29/2024	GEN	95202	NET EXPRESS VOIP	09/01/24-09/30/24 MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISCELLANEOU	150.00
08/29/2024	GEN	95202	NET EXPRESS VOIP	09/01/24-09/30/24 MONTHLY CHARGES	101-265-853.000	TELEPHONE	927.33
08/29/2024	GEN	95202	NET EXPRESS VOIP	09/01/24-09/30/24 MONTHLY CHARGES	101-265-971.000	TECHNOLOGY EQUIPMENT	150.00
08/29/2024	GEN	95202	NET EXPRESS VOIP	09/01/24-09/30/24 MONTHLY CHARGES	101-757-853.000	TELEPHONE	113.88
08/29/2024	GEN	95202	NET EXPRESS VOIP	09/01/24-09/30/24 MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	150.00
08/29/2024	GEN	95202	NET EXPRESS VOIP	09/01/24-09/30/24 MONTHLY CHARGES	206-336-853.001	TELEPHONE STATION 1	178.66
08/29/2024	GEN	95202	NET EXPRESS VOIP	09/01/24-09/30/24 MONTHLY CHARGES	206-336-853.002	TELEPHONE STATION 2	67.34
08/29/2024	GEN	95202	NET EXPRESS VOIP	09/01/24-09/30/24 MONTHLY CHARGES	206-336-853.003	TELEPHONE STATION 3	67.34
08/29/2024	GEN	95202	NET EXPRESS VOIP	09/01/24-09/30/24 MONTHLY CHARGES	207-301-757.000	OPERATING SUPPLIES	150.00
08/29/2024	GEN	95202	NET EXPRESS VOIP	09/01/24-09/30/24 MONTHLY CHARGES	207-301-853.000	TELEPHONE	144.75
08/29/2024	GEN	95202	NET EXPRESS VOIP	09/01/24-09/30/24 MONTHLY CHARGES	249-000-853.000	CELLULAR PHONE	67.34
08/29/2024	GEN	95202	NET EXPRESS VOIP	09/01/24-09/30/24 MONTHLY CHARGES	249-000-971.000	TECHNOLOGY EQUIPMENT	150.00
08/29/2024	GEN	95203	OAKLAND COMMUNITY COLLE	TERRY, TIMOTHY-MCOLES BASIC POLICE TRA	207-301-960.000	TRAINING	5,850.00
08/29/2024	GEN	95204	OAKLAND COUNTY LEGAL NEV	BUDGET HEARING 8/15/24	101-215-903.000	LEGAL NOTICES	97.00
08/29/2024	GEN	95205	PRESSURE VESSEL TESTING	HYDRO TEST HIGH PRESSURE	206-336-933.000	EQUIPMENT MAINTENANCE	500.00
08/29/2024	GEN	95206	PRINTING SYSTEMS INC	WATER CHECKS (500)	101-000-080.727	DUE FROM WATER OFFICE SUPPLIE	145.52
08/29/2024	GEN	95207	ROSATI, SCHULTZ, JOPPICH	TOWNSHIP SERVICES THRU 07/31/24	101-210-826.000	LEGAL FEES	3,859.50
08/29/2024	GEN	95207	ROSATI, SCHULTZ, JOPPICH	ORDINANCE ENFORCEMENT SERVICES THRL	101-372-955.000	ORDINANCE ENFORCEMENTS COST	403.00
08/29/2024	GEN	95208	SPRINGFIELD URGENT CARE PI	LITTMAN, DRUG TEST,PHYSICAL	101-402-962.000	MISCELLANEOUS	144.00
08/29/2024	GEN	95209	STEED'S LAWN & LANDSCAPE	REMOVE OVERGROWN WEEDS AND SCRUBS	101-372-955.000	ORDINANCE ENFORCEMENTS COST	500.00
08/29/2024	GEN	95210	STEVE'S LOCKSMITH	FIX BACK DOOR, ADJ B TIGHTEN LOCK	101-265-931.003	BLDG EQUIP MAINTENANCE	180.00
08/29/2024	GEN	95211	THE HUNTINGTON NATIONAL	TWIN LAKE INTEREST PAYMENT	852-000-992.000	TWIN LAKES BOND INTEREST	6,818.50
08/29/2024	GEN	95212	VC3 INC	SONICWALL VPN LICENSE (50 USERS)	101-265-971.000	TECHNOLOGY EQUIPMENT	550.00
08/29/2024	GEN	95213	WATER DEPOT	GEN, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	89.25
08/29/2024	GEN	95214	ON DUTY GEAR LLC	ARMOR EXPRESS, TAGS	265-302-700.001	STATE EXPENDITURES	3,440.00
08/29/2024	GEN	95215	EQUITABLE FINANCIAL LIFE IN.	09/01/24-09/30/24 LIFE, ST/LT DISABILITY, '	101-000-080.716	DUE FROM WATER HOSPITALIZATIC	189.07
08/29/2024	GEN	95215	EQUITABLE FINANCIAL LIFE IN.	09/01/24-09/30/24 LIFE, ST/LT DISABILITY, '	101-000-080.717	DUE FROM WATER GROUP LIFE INS	47.10
08/29/2024	GEN	95215	EQUITABLE FINANCIAL LIFE IN.	09/01/24-09/30/24 LIFE, ST/LT DISABILITY, '	101-000-080.724	DUE FROM WATER DENTAL INSURA	474.48
08/29/2024	GEN	95215	EQUITABLE FINANCIAL LIFE IN.	09/01/24-09/30/24 LIFE, ST/LT DISABILITY, '	101-000-232.002	PAY DEDUCT ACC/CRIT/STD	752.56
08/29/2024	GEN	95215	EQUITABLE FINANCIAL LIFE IN.	09/01/24-09/30/24 LIFE, ST/LT DISABILITY, '	101-101-717.000	GROUP LIFE INSURANCE	27.48
08/29/2024	GEN	95215	EQUITABLE FINANCIAL LIFE IN.	09/01/24-09/30/24 LIFE, ST/LT DISABILITY, '	101-171-716.000	HOSP & OPTICAL INSURANCE	151.65
08/29/2024	GEN	95215	EQUITABLE FINANCIAL LIFE IN.	09/01/24-09/30/24 LIFE, ST/LT DISABILITY, '	101-171-717.000	GROUP LIFE INSURANCE	31.40
08/29/2024	GEN	95215	EQUITABLE FINANCIAL LIFE IN.	09/01/24-09/30/24 LIFE, ST/LT DISABILITY, '	101-171-724.000	DENTAL INSURANCE	293.28
08/29/2024	GEN	95215	EQUITABLE FINANCIAL LIFE IN.	09/01/24-09/30/24 LIFE, ST/LT DISABILITY, '	101-192-716.000	HOSP & OPTICAL INSURANCE	82.32
08/29/2024	GEN	95215	EQUITABLE FINANCIAL LIFE IN.	09/01/24-09/30/24 LIFE, ST/LT DISABILITY, '	101-192-717.000	GROUP LIFE INSURANCE	15.70

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08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-192-724.000	DENTAL INSURANCE	74.00
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-209-716.000	HOSP & OPTICAL INSURANCE	105.24
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-209-717.000	GROUP LIFE INSURANCE	23.55
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-209-724.000	DENTAL INSURANCE	363.48
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-215-716.000	HOSP & OPTICAL INSURANCE	149.81
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-215-717.000	GROUP LIFE INSURANCE	31.40
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-215-724.000	DENTAL INSURANCE	346.88
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-253-716.000	HOSP & OPTICAL INSURANCE	148.39
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-253-717.000	GROUP LIFE INSURANCE	31.40
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-253-724.000	DENTAL INSURANCE	346.88
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-265-716.000	HOSP & OPTICAL INSURANCE	28.97
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-265-717.000	GROUP LIFE INSURANCE	7.85
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-265-724.000	DENTAL INSURANCE	67.56
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-372-716.000	HOSP & OPTICAL INSURANCE	32.72
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-372-717.000	GROUP LIFE INSURANCE	7.85
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-372-724.000	DENTAL INSURANCE	121.16
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-402-716.000	HOSP & OPTICAL INSURANCE	115.20
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-402-717.000	GROUP LIFE INSURANCE	23.55
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-402-724.000	DENTAL INSURANCE	279.32
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-757-716.000	HOSP & OPTICAL INSURANCE	64.99
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-757-717.000	GROUP LIFE INSURANCE	15.70
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	101-757-724.000	DENTAL INSURANCE	104.56
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	206-000-232.002	PAY DEDUCT ACC/CRIT/STD	272.94
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	206-336-716.000	HOSP & OPTICAL INSURANCE	1,170.70
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	206-336-717.000	GROUP LIFE INSURANCE	204.10
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	206-336-724.000	DENTAL INSURANCE	2,203.52
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	207-000-232.002	PAY DEDUCT ACC/CRIT/STD	541.15
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	207-301-716.000	HOSP & OPTICAL INSURANCE	1,361.83
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	207-301-717.000	GROUP LIFE INSURANCE	274.75
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	207-301-724.000	DENTAL INSURANCE	3,403.88
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	249-000-716.000	HOSP & OPTICAL INSURANCE	84.37
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	249-000-717.000	GROUP LIFE INSURANCE	23.55
08/29/2024	GEN	95215		EQUITABLE FINANCIAL LIFE IN 09/01/24-09/30/24 LIFE, ST/LT DISABILITY, \	249-000-724.000	DENTAL INSURANCE	309.88
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENSION	3,900.13
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	17,391.80
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	101-171-718.000	PENSION	21,989.25
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	101-192-718.000	PENSION	1,490.91
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	101-209-718.000	PENSION	3,312.68
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	101-215-718.000	PENSION	15,046.21

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08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	101-253-718.000	PENSION	15,823.13
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	101-265-718.000	PENSION	1,244.56
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	101-372-718.000	PENSION	1,110.61
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	101-402-718.000	PENSION	2,119.86
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	101-757-718.000	PENSION	1,066.89
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	12,103.86
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	206-336-718.000	PENSION	39,653.06
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	17,390.80
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	207-301-718.000	PENSION	72,763.32
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	1,129.42
08/08/2024	GEN	1230115(E)	MERS	JULY MERS CONTRIBUTIONS	249-000-718.000	PENSION	2,650.95
08/08/2024	GEN	1230116(E)	MERS	JULY EMPLOYER CONTRIBUTION FOR DROP	207-301-718.000	PENSION	1,237.68
GEN Total							1,307,510.96
08/01/2024	IMPR3	60066	DLZ MICHIGAN, INC.	ELIZABETH LK RD SERVICES THRU 07/12/24	246-000-970.006	ELIZABETH LK RD RECONSTRUCTION	30,456.25
08/01/2024	IMPR3	60066	DLZ MICHIGAN, INC.	ELIZABETH LK RD SERVICES THRU 06/14/24	246-000-970.006	ELIZABETH LK RD RECONSTRUCTION	21,945.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	JUNE 2024 PRECONSTRUCTION PHASE SERV	246-000-970.005	CAPITAL OUTLAY-NEW TWP HALL	6,000.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	MAY 2024 PRECONSTRUCTION PHASE SERVI	246-000-970.005	CAPITAL OUTLAY-NEW TWP HALL	6,000.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	APRIL 2024 PRECONSTRUCTION PHASE SERV	246-000-970.005	CAPITAL OUTLAY-NEW TWP HALL	6,000.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	MARCH 2024 PRECONSTRUCTION PHASE SEI	246-000-970.005	CAPITAL OUTLAY-NEW TWP HALL	6,000.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	FEBRUARY 2024 PRECONSTRUCTION PHASE	246-000-970.005	CAPITAL OUTLAY-NEW TWP HALL	6,000.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	JANUARY 2024 PRECONSTRUCTION PHASE S	246-000-970.005	CAPITAL OUTLAY-NEW TWP HALL	6,000.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	DECEMBER 2023 PRECONSTRUCTION PHASE	246-000-970.005	CAPITAL OUTLAY-NEW TWP HALL	6,000.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	APRIL 2023 - NOVEMBER 2023 PRECONSTR	246-000-970.005	CAPITAL OUTLAY-NEW TWP HALL	48,500.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	JUNE 2024 PRECONSTRUCTION PHASE SERV	246-000-970.007	NEW PUBLIC SAFETY BUILDING	6,000.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	MAY 2024 PRECONSTRUCTION PHASE SERVI	246-000-970.007	NEW PUBLIC SAFETY BUILDING	6,000.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	APRIL 2024 PRECONSTRUCTION PHASE SERV	246-000-970.007	NEW PUBLIC SAFETY BUILDING	6,000.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	MARCH 2024 PRECONSTRUCTION PHASE SEI	246-000-970.007	NEW PUBLIC SAFETY BUILDING	6,000.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	FEBRUARY 2024 PRECONSTRUCTION PHASE	246-000-970.007	NEW PUBLIC SAFETY BUILDING	6,000.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	JANUARY 2024 PRECONSTRUCTION PHASE S	246-000-970.007	NEW PUBLIC SAFETY BUILDING	6,000.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	DECEMBER 2023 PRECONSTRUCTION PHASE	246-000-970.007	NEW PUBLIC SAFETY BUILDING	6,000.00
08/01/2024	IMPR3	60067	MCCARTHY & SMITH INC. -	APRIL 2023 - NOVEMBER 2023 PRECONSTR	246-000-970.007	NEW PUBLIC SAFETY BUILDING	48,500.00
08/01/2024	IMPR3	60068	PROGRESSIVE IRRIGATION INC	REPAIR ROAD CONST DAMAGE TO LIBRARY	246-000-970.006	ELIZABETH LK RD RECONSTRUCTION	488.76
08/29/2024	IMPR3	60069	DLZ MICHIGAN, INC.	ELIZABETH LAKE RD, SERVICES THRU 08/09/	246-000-970.006	ELIZABETH LK RD RECONSTRUCTION	28,768.25
08/29/2024	IMPR3	60070	SPRINGLINE EXCAVATION, LLC	ELIZABETH LAKE RD CONSTRUCTION	246-000-970.006	ELIZABETH LK RD RECONSTRUCTION	667,632.03
08/29/2024	IMPR3	60071	STRAUB PETTITT YASTE	JULY CIVIC CTR SERVICES	246-000-970.005	CAPITAL OUTLAY-NEW TWP HALL	1,620.00
IMPR3 Total							931,910.29
08/01/2024	PA-CK	2062	OAKLAND COUNTY	36 PARKDIKE-GRINDER PUMP EASEMENT	245-900-972.006	SAD SEWER CONNECTS	30.00
08/08/2024	PA-CK	2063	C & E CONSTRUCTION CO INC	36 PARKDIKE AVE GRINDER INSTALL	245-900-972.006	SAD SEWER CONNECTS	11,800.00
08/08/2024	PA-CK	2064	DLZ MICHIGAN, INC.	10974 HILLWAY DR INSPECTION	245-900-972.006	SAD SEWER CONNECTS	330.00

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08/08/2024	PA-CK	2065	WHITE LAKE TOWNSHIP	36 PARKDIKKE GRINDER STATION & ADMIN	245-900-972.006	SAD SEWER CONNECTS	4,536.03
08/22/2024	PA-CK	2066	WHITE LAKE TOWNSHIP	TRANS J&A INV TO CORRECT FUND/ACCT	245-900-972.010	CAPITAL OUTLAY GRASS LK AUG WI	210.00
08/22/2024	PA-CK	2066	WHITE LAKE TOWNSHIP	TRANS J&A INV TO CORRECT FUND/ACCT	245-900-972.010	CAPITAL OUTLAY GRASS LK AUG WI	100.00
08/29/2024	PA-CK	2067	OAKLAND COUNTY	10974 HILLWAY SNITARY SEWER AGREEMEN	245-900-972.006	SAD SEWER CONNECTS	30.00
PA-CK Total							17,036.03
08/01/2024	SEWFD	4124	EGANIX INC.	JULY 2024 - H2S & ODOR CONTROL	590-000-930.000	REPAIRS & MAINTENANCE	2,700.00
08/08/2024	SEWFD	4125	COMMERCE TOWNSHIP	JULY SEWER CONNECT FEES	590-000-969.000	CONNECTION EXPENSE-COMMERCI	34,272.00
08/08/2024	SEWFD	4126	DLZ MICHIGAN, INC.	CWSRF SEWER LINING	590-000-158.000	CONSTRUCTION IN PROGRESS-CWS	14,182.50
08/08/2024	SEWFD	4126	DLZ MICHIGAN, INC.	ROUND LAKE SAD SEWER EXTENSION	590-000-158.001	CONSTRUCTION IN PROGRESS-ROU	9,193.63
08/08/2024	SEWFD	4126	DLZ MICHIGAN, INC.	ROUND LAKE SAD SEWER EXTENSION	590-000-158.001	CONSTRUCTION IN PROGRESS-ROU	8,575.00
08/08/2024	SEWFD	4126	DLZ MICHIGAN, INC.	GENERAL SEWER SERVICES	590-000-801.000	PROFESSIONAL FEES	1,010.00
08/15/2024	SEWFD	4127	DLZ MICHIGAN, INC.	CWSRF SEWER LINING, SERVICES THRU 07/1	590-000-158.000	CONSTRUCTION IN PROGRESS-CWS	8,225.00
08/15/2024	SEWFD	4128	ROSATI, SCHULTZ, JOPPICH	CURB BOX (20)	590-000-801.000	PROFESSIONAL FEES	2,876.00
08/29/2024	SEWFD	4129	EGANIX INC.	H2S & ODOR CONTROL KROGER, MEIJER, JC	590-000-930.000	REPAIRS & MAINTENANCE	2,700.00
08/29/2024	SEWFD	4130	THE HUNTINGTON NATIONAL	CASTLEWOOD/NORDIC INTEREST PMT	590-000-993.004	INTEREST EXPENSE-CASTLEWOOD	1,167.00
08/29/2024	SEWFD	4130	THE HUNTINGTON NATIONAL	CASTLEWOOD/NORDIC INTEREST PMT	590-000-993.005	INTEREST EXPENSE-NORDIC	103.50
08/29/2024	SEWFD	4130	THE HUNTINGTON NATIONAL	CASTLEWOOD/NORDIC INTEREST PMT	591-000-976.005	BOND INTEREST NORDIC DR MAIN	229.50
SEWFD Total							85,234.13
08/01/2024	TNA	15519	52-3RD DISTRICT COURT	BOND-DESMOND T JEFFERSON	701-000-287.002	DUE TO COURTS	200.00
08/01/2024	TNA	15520	BIG BARNEY'S	SUNSET ROAD MAINTENANCE	701-000-250.004	SUNSET ROAD	825.00
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	CORNERSTONE PRVT RD , SERVICES THRU 06/14/24	701-000-286.060	CORNERSTONE COURT (PRT. ROAD)	488.75
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	CORNERSTONE PVT RD STORAGE SERVICES THRU 06/14/24	701-000-286.060	CORNERSTONE COURT (PRT. ROAD)	1,012.50
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	LAKE POINTE SERVICES THRU 07/12/24	701-000-286.398	LAKE POINTE 17-006	382.50
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	PRESERVICE AT HIDDEN LAKE SERVICES THRU 06/14/24	701-000-286.407	PRESERVE AT HIDDEN LAKE	631.25
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	NEW HOPE , SERVICES THRU 06/14/24	701-000-286.442	NEW HOPE WHITE LAKE	200.00
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	OAKLAND WEED HARVESTERS , SERVICES THRU 06/14/24	701-000-286.448	OAKLAND WEED HARVESTERS	115.00
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	COMFORT CARE , SERVICES THRU 06/14/24	701-000-286.453	COMFORT CARE ASSISTED LIVING	170.00
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	WHITE LAKE HILL SERVICES THRU 07/12/24	701-000-286.455	WHITE LAKE HILL/AVALON	402.50
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	CARTER'S PLUMBING, SERVICES THRU 06/14/24	701-000-286.463	CARTER'S PLUMBING	1,147.50
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	FAMILY HEATING AND COOLING, SERVICES THRU 07/12/24	701-000-286.467	FAMILY HEATING & COOLING	1,576.25
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	PANERA SERVICES THRU 07/12/24	701-000-286.468	PANERA BREAD	85.00
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	GINKO SELF STORAGE, SERVICES THRU 06/14/24	701-000-286.469	GINKO SELF STORAGE	170.00
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	GINKO SELF STORAGE SERVICES THRU 07/12/24	701-000-286.469	GINKO SELF STORAGE	1,522.50
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	PARK RIDGE PVT RD, SERVICES THRU 06/14/24	701-000-286.470	PARK RIDGE PRIVATE ROAD	825.00
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	PARK RIDGE PVT RD STORAGE SERVICES THRU 06/14/24	701-000-286.470	PARK RIDGE PRIVATE ROAD	680.00
08/01/2024	TNA	15521	DLZ MICHIGAN, INC.	LASTING IMPRESSIONS , SERVICES THRU 06/14/24	701-000-286.474	LASTING IMPRESSIONS LANDSCAPE	486.25
08/01/2024	TNA	15522	OAKLAND COUNTY	CEDAR ISLAND JUNE MARINE PATROL	701-000-285.015	DUE TO CEDAR ISLE MARINE PATRC	438.39
08/01/2024	TNA	15523	OAKLAND COUNTY	1366 BLUE RIDGE PARKWAY-GRINDER PUMI	701-000-284.006	GRINDER PUMP INSTALLS	30.00
08/05/2024	TNA	15524	52-1 DISTRICT COURT	BOND-MATTHEW TODD MCCOLLUM	701-000-287.002	DUE TO COURTS	281.00

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08/08/2024	TNA	15525	BLUEWATER AQUATICS	2024 CANAL SEASON CONTRACT/PERMIT FE	701-000-250.016	LAKE NEVA CANALS	5,890.00
08/08/2024	TNA	15526	CARLISLE WORTMAN ASSOCIA	WALMART SERVICES THRU JULY	701-000-286.316	WAL-MART SUPERCENTER 07-027	737.50
08/08/2024	TNA	15526	CARLISLE WORTMAN ASSOCIA	GATEWAY CROSSINGS SERVICES THRU JULY	701-000-286.466	GATEWAY COMMONS (59 & BOGIE	1,417.50
08/08/2024	TNA	15526	CARLISLE WORTMAN ASSOCIA	RIVER CADDIS SERVICES THRU JULY	701-000-286.475	RIVER CADDIS DEV	937.50
08/08/2024	TNA	15527	DLZ MICHIGAN, INC.	1284 BAYVIEW DR GRINDER INSPECTION	701-000-284.006	GRINDER PUMP INSTALLS	330.00
08/08/2024	TNA	15527	DLZ MICHIGAN, INC.	2541 TACKLES DR GRINDER INSPECTION	701-000-284.006	GRINDER PUMP INSTALLS	330.00
08/08/2024	TNA	15527	DLZ MICHIGAN, INC.	36 PARKDIKE DESIGN & EASEMENT GRINDEF	701-000-284.006	GRINDER PUMP INSTALLS	650.00
08/08/2024	TNA	15527	DLZ MICHIGAN, INC.	LAKE POINTE FINAL SITE PLAN	701-000-286.398	LAKE POINTE 17-006	455.00
08/08/2024	TNA	15528	DTE ENERGY	MANDON LAKE 9600 GARFORTH 06/12/24-C	701-000-250.013	MANDON LAKE	55.89
08/08/2024	TNA	15529	LAKES HARVESTING, INC.	SMART WEED REMOVAL/HARVESTING PLWI	701-000-250.008	PONTIAC LAKE WEED	** VOIDED **
08/08/2024	TNA	15529	LAKES HARVESTING, INC.	AQUATIC WEED HARVESTING PONTIAC LK	701-000-250.008	PONTIAC LAKE WEED	** VOIDED **
08/08/2024	TNA	15530	O.C.W.R.C.	JULY SEWER PERMITS	701-000-287.005	DUE TO OAKLAND CO SEWER PERM	1,400.00
08/08/2024	TNA	15531	OAKLAND COUNTY ANIMAL C	DOG TAGS	701-000-285.011	DUE TO OAKLAND CO DOG LICENSE	630.50
08/08/2024	TNA	15532	OAKLAND COUNTY TREASURE	JULY 2024 TRAILER TAX	701-000-287.003	DUE TO OAKLAND CO TR TAX	4,252.50
08/08/2024	TNA	15533	WHITE LAKE TOWNSHIP TREA	JULY 2024 TRAILER TAX	701-000-285.013	DUE TO G/F TRAILER PARK FEES	850.50
08/08/2024	TNA	15534	WHITE LAKE TREASURER	DOG TAGS	701-000-285.012	DUE TO G/F DOG LICENSE	55.50
08/08/2024	TNA	15535	LAKES HARVESTING, INC.	AQUATIC WEED HARVESTING PONTIAC LK	701-000-250.008	PONTIAC LAKE WEED	21,058.11
08/08/2024	TNA	15535	LAKES HARVESTING, INC.	SMART WEED REMOVAL/HARVESTING PLWI	701-000-250.008	PONTIAC LAKE WEED	11,536.18
08/12/2024	TNA	15536	16TH DISTRICT COURT	BOND-SHARON DENISE MEEKS	701-000-287.002	DUE TO COURTS	200.00
08/15/2024	TNA	15537	AQUA -WEED CONTROL INC.	MANDON LAKE, JULY TREATMENTS	701-000-250.013	MANDON LAKE	3,400.00
08/15/2024	TNA	15538	CARLISLE WORTMAN ASSOCIA	LASTING IMPRESSIONS SERVICES THRU JULY	701-000-286.474	LASTING IMPRESSIONS LANDSCAPE	120.00
08/15/2024	TNA	15539	DLZ MICHIGAN, INC.	HVS ONSITE WATERMAIN , SERVICES THRU (701-000-286.471	HVS-ONSITE WATERMAIN INSPECTI	11,511.25
08/15/2024	TNA	15539	DLZ MICHIGAN, INC.	LASTING IMPRESSIONS SERVICES THRU 07/1	701-000-286.474	LASTING IMPRESSIONS LANDSCAPE	888.75
08/15/2024	TNA	15540	MARY HILLARD	HILLARD - RETURN DEPOSIT	701-000-283.000	DEPOSITS FOR HALLS	200.00
08/15/2024	TNA	15541	OAKLAND COUNTY	GRINDER PUMP EASEMENT - 2541 TACKELS	701-000-284.006	GRINDER PUMP INSTALLS	30.00
08/15/2024	TNA	15542	ROSATI, SCHULTZ, JOPPICH	PRESERVE AT HIDDEN LK, SERVICES THRU 07	701-000-286.407	PRESERVE AT HIDDEN LAKE	325.50
08/15/2024	TNA	15542	ROSATI, SCHULTZ, JOPPICH	COMFORT CARE, SERVICES THRU 07/31/24	701-000-286.453	COMFORT CARE ASSISTED LIVING	511.50
08/19/2024	TNA	15543	71-B DISTRICT COURT	BOND FOR KHALID IBRAHIM ELMAHI GEBRE	701-000-287.002	DUE TO COURTS	165.00
08/22/2024	TNA	15544	AQUA -WEED CONTROL INC.	BURGESS BAY-WATERBODY TREATMENTS	701-000-250.003	BURGESS BAY	2,830.00
08/22/2024	TNA	15545	C & E CONSTRUCTION CO INC	2541 TACKLES DRIVE GRINDER STA INSTALL	701-000-284.006	GRINDER PUMP INSTALLS	10,192.50
08/22/2024	TNA	15546	DLZ MICHIGAN, INC.	HVS ONSITE WATERMAIN SERVICES THRU 0,	701-000-286.471	HVS-ONSITE WATERMAIN INSPECTI	588.75
08/22/2024	TNA	15547	DTE ENERGY	07/12/24-08/09/24 LAKE ONA	701-000-250.010	LAKE ONA IMPROVEMENT	196.00
08/22/2024	TNA	15547	DTE ENERGY	07/12/24-08/09/24 LAKE ONA	701-000-250.010	LAKE ONA IMPROVEMENT	97.60
08/22/2024	TNA	15547	DTE ENERGY	07/12/24-08/09/24 LAKE ONA	701-000-250.010	LAKE ONA IMPROVEMENT	87.10
08/22/2024	TNA	15547	DTE ENERGY	07/12/24-08/09/24 LAKE ONA	701-000-250.010	LAKE ONA IMPROVEMENT	183.40
08/22/2024	TNA	15548	DTE ENERGY	07/13/24-08/12/24 ROUND LAKE	701-000-250.006	ROUND LAKE IMPROVEMENT BOAF	17.63
08/22/2024	TNA	15549	DTE ENERGY	07/12/24-08/09/24 GRASS LAKE	701-000-250.005	GRASS LAKE SAD	17.63
08/22/2024	TNA	15550	DUBAY'S PROPERTY MAINTEN	2024/2025 SNOW REMOVAL (5) PUSHES	701-000-250.012	MEADOW LANE	1,000.00
08/22/2024	TNA	15551	MARK DUNN	1284 BAYVIEW ESCROW REFUND	701-000-284.006	GRINDER PUMP INSTALLS	3,100.00

Section 6, Item B.

WHITE LAKE TOWNSHIP
AUGUST 2024 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
08/22/2024	TNA	15552	OAKLAND HARVESTERS	ROUND LAKE HARVEST/DISPOSAL	701-000-250.006	ROUND LAKE IMPROVEMENT BOAF	16,200.00
08/22/2024	TNA	15553	SILTBUSTERS DREDGING SERV	PONTIAC LAKE, REMOVE UNDERWATER STU	701-000-250.008	PONTIAC LAKE WEED	54,900.00
08/22/2024	TNA	15554	WHITE LAKE TOWNSHIP	2541 TACKLES GRINDER STA & ADMIN FEE	701-000-284.006	GRINDER PUMP INSTALLS	4,536.03
08/22/2024	TNA	15555	WHITE LAKE TOWNSHIP	1366 BLUE RIDGE PARKWAY 6" EXTENSION	701-000-284.006	GRINDER PUMP INSTALLS	559.09
08/26/2024	TNA	15556	C & E CONSTRUCTION CO INC	2541 TACKLES BALANCE OWED ON INSTALL	701-000-284.006	GRINDER PUMP INSTALLS	300.00
08/27/2024	TNA	15557	41-B DISTRICT COURT	BOND-LANCE MICHAEL MATTHEWS	701-000-287.002	DUE TO COURTS	1,000.00
08/29/2024	TNA	15558	C & E CONSTRUCTION CO INC	1366 BLUE RIDGE PKY GRINDER INSTALL	701-000-284.006	GRINDER PUMP INSTALLS	7,010.00
08/29/2024	TNA	15559	CARLISLE WORTMAN ASSOCIA	CULVERS, FSP REVIEW	701-000-286.473	CULVERS	1,302.50
08/29/2024	TNA	15560	DLZ MICHIGAN, INC.	WALMART SERVICES THRU 08/09/24	701-000-286.316	WAL-MART SUPERCENTER 07-027	230.00
08/29/2024	TNA	15560	DLZ MICHIGAN, INC.	PRESERVE AT HIDDEN LAKE SERVICES THRU	701-000-286.407	PRESERVE AT HIDDEN LAKE	85.00
08/29/2024	TNA	15560	DLZ MICHIGAN, INC.	NEW HOPE SERVICES THRU 08/09/24	701-000-286.442	NEW HOPE WHITE LAKE	286.25
08/29/2024	TNA	15560	DLZ MICHIGAN, INC.	COMFORT CARE SERVICES THRU 08/09/24	701-000-286.453	COMFORT CARE ASSISTED LIVING	802.50
08/29/2024	TNA	15560	DLZ MICHIGAN, INC.	FAMILY HEATING & COOLING SERVICES THR	701-000-286.467	FAMILY HEATING & COOLING	782.50
08/29/2024	TNA	15560	DLZ MICHIGAN, INC.	GINKO SELF STORAGE SERVICES THRU 08/09	701-000-286.469	GINKO SELF STORAGE	373.75
08/29/2024	TNA	15560	DLZ MICHIGAN, INC.	PARK RIDGE SERVICES THRU 08/09/24	701-000-286.470	PARK RIDGE PRIVATE ROAD	510.00
08/29/2024	TNA	15560	DLZ MICHIGAN, INC.	CULVERS , SERVICES THRU 06/14/24	701-000-286.473	CULVERS	170.00
08/29/2024	TNA	15560	DLZ MICHIGAN, INC.	CULVERS RD STORAGE SERVICES THRU 07/1:	701-000-286.473	CULVERS	1,751.25
08/29/2024	TNA	15560	DLZ MICHIGAN, INC.	CULVERS SERVICES THRU 08/09/24	701-000-286.473	CULVERS	57.50
08/29/2024	TNA	15560	DLZ MICHIGAN, INC.	RIVER CADDIS SERVICES THRU 08/09/24	701-000-286.475	RIVER CADDIS DEV	2,352.50
08/29/2024	TNA	15561	OAKLAND COUNTY	CEDAR ISLAND MARINE PATROL	701-000-285.015	DUE TO CEDAR ISLE MARINE PATRC	299.39
TNA Total							191,426.94
08/01/2024	WAT	8328	AMERICAN WATER WORKS AS	POTTER ANNUAL MEMBERSHIP #00053323	591-000-958.000	DUES & MISC	412.00
08/01/2024	WAT	8329	DTE ENERGY	06/20/24-07/18/24 ASPEN MEADOWS	591-000-921.006	ELECTRICITY GRASS LAKE	4,048.85
08/01/2024	WAT	8330	RS TECHNICAL SERIVCES, INC.	FLOW CELL MODULE DEPOLOX	591-000-931.000	REPAIR & MAINT BLDG & EQUIP	2,902.22
08/01/2024	WAT	8331	STATE OF MICHIGAN	WATER TESTING THRU APRIL	591-000-748.000	TESTING WATER SYSTEMS	808.00
08/01/2024	WAT	8332	STATE OF MICHIGAN	JUNE WATER TESTING	591-000-748.000	TESTING WATER SYSTEMS	** VOIDED **
08/01/2024	WAT	8333	YOUNG SUPPLY	(2) QUEST DEHUMIDIFIER HI-E DRY	591-000-931.000	REPAIR & MAINT BLDG & EQUIP	5,800.00
08/08/2024	WAT	8334	AQUATEST	COLIFORM BACTERIA TEST	591-000-748.000	TESTING WATER SYSTEMS	168.00
08/08/2024	WAT	8335	CONSUMERS ENERGY	9164 06/22/24-07/22/24 MONTHLY CHARGI	591-000-923.001	GAS TWIN LAKES	84.88
08/08/2024	WAT	8335	CONSUMERS ENERGY	8208 FOX BAY 06/22/24-07/22/24 MONTHL'	591-000-923.002	GAS HILLVIEW	16.00
08/08/2024	WAT	8335	CONSUMERS ENERGY	6260 GRASS LK 06/20/24-07/22/24 MONTHI	591-000-923.004	GAS GRASS LAKE	16.00
08/08/2024	WAT	8335	CONSUMERS ENERGY	8935 SATELITE 06/20/24-07/22/24 MONTHL	591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	30.26
08/08/2024	WAT	8336	DLZ MICHIGAN, INC.	ASPEN MEADOWS IRON FILTRATION	591-000-160.000	CONST IN PROGRESS	650.00
08/08/2024	WAT	8336	DLZ MICHIGAN, INC.	ASPEN MEADOWS IRON FILTRATION	591-000-160.000	CONST IN PROGRESS	2,940.00
08/08/2024	WAT	8336	DLZ MICHIGAN, INC.	2024 GENERAL WATER SERVICES THRU 06/1	591-000-802.000	ENG & ARCH FEES	875.00
08/08/2024	WAT	8337	ELHORN ENGINEERING CO	EL-CHLOR	591-000-745.000	SYSTEM CHEMICALS	655.00
08/08/2024	WAT	8338	HYDROCORP	INSPECTIONS AND REPORTING JULY 2024	591-000-818.000	CONTRACTED SERVICES	267.00
08/08/2024	WAT	8339	RELIANCE BUILDING COMPAN	ASPEN MEADOWS PAY APP 22R2 FINAL	591-000-160.000	CONST IN PROGRESS	23,015.05
08/15/2024	WAT	8340	APPLIED INNOVATION	DPS, MONTHLY CHARGES	591-000-727.000	OFFICE SUPPLIES	208.64

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9/5/2024

22/23

AUG 2024 CHECK DISBURSEMENT.xlsx

WHITE LAKE TOWNSHIP
AUGUST 2024 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
08/15/2024	WAT	8341	O.C.W.R.C.	8935 SATELITE DR 05/01/24-08/01/24 CHAR	591-000-803.000	IRON FILTRATION EXPENSES	4,870.32
08/15/2024	WAT	8342	ROSATI, SCHULTZ, JOPPICH	WATER, SERVICES THRU 07/31/24	591-000-826.000	ATTORNEY FEES	635.50
08/15/2024	WAT	8343	STATE OF MICHIGAN	WATER, SERVICES THRU 07/31/24	591-000-748.000	TESTING WATER SYSTEMS	1,792.00
08/15/2024	WAT	8344	ULINE SHIPPING SUPPLY	OUTDOOR REFLECTIVE TAPE (10)	591-000-934.000	REPAIR & MAINT WATER SYSTEM	277.93
08/15/2024	WAT	8345	USA BLUEBOOK	CURB BOX (20)	591-000-934.000	REPAIR & MAINT WATER SYSTEM	361.15
08/15/2024	WAT	8346	USIC LOCATING SERVICES, LLC	07/01/24-07/31/24 MONTHLY CHARGES	591-000-818.000	CONTRACTED SERVICES	3,680.13
08/15/2024	WAT	8347	WHITE LAKE TOWNSHIP	REIMBURSE FOR JULY SERVICES	591-000-214.101	DUE TO GENERAL FUND	76,212.48
08/15/2024	WAT	8347	WHITE LAKE TOWNSHIP	REIMBURSE FOR JUNE SERVICES	591-000-214.101	DUE TO GENERAL FUND	61,131.93
08/15/2024	WAT	8348	ZTECH	23 RAM 1500 POWER WASH UNDERBODY/C	591-000-863.000	REPAIRS & MAINT VEHICLES	799.00
08/15/2024	WAT	8349	STATE OF MICHIGAN	JUNE WATER TESTING	591-000-748.000	TESTING WATER SYSTEMS	1,258.00
08/22/2024	WAT	8350	CORE & MAIN	EJ 1040Z FRAME & 1040C-W/2 HOLE WATER	591-000-934.000	REPAIR & MAINT WATER SYSTEM	2,904.65
08/22/2024	WAT	8351	DTE ENERGY	07/11/24-08/08/24 TOWER 1	591-000-921.000	ELECTRICITY TOWER	92.42
08/22/2024	WAT	8351	DTE ENERGY	07/11/24-08/08/24 TWIN LAKES	591-000-921.001	ELECTRICITY TL	102.40
08/22/2024	WAT	8351	DTE ENERGY	07/11/24-08/08/24 TWIN LAKES	591-000-921.001	ELECTRICITY TL	748.52
08/22/2024	WAT	8351	DTE ENERGY	07/11/24-08/08/24 HILLVIEW	591-000-921.002	ELECTRICITY HILLVIEW	3,499.95
08/22/2024	WAT	8351	DTE ENERGY	07/11/24-08/08/24 SATELITE	591-000-921.004	ELECTRICITY VILLAGE ACRES	1,796.66
08/22/2024	WAT	8351	DTE ENERGY	07/12/24-08/09/24 TOWER 2	591-000-921.007	ELECTRICITY TOWER #2	42.39
08/22/2024	WAT	8351	DTE ENERGY	07/11/24-08/08/24 HURONDALE	591-000-921.008	ELECTRICITY-HURONDALE	292.12
08/22/2024	WAT	8351	DTE ENERGY	07/11/24-08/08/24 HURONDALE	591-000-921.010	ELECTRICITY 933 WILLIAMS-HURON	21.41
08/22/2024	WAT	8352	ELHORN ENGINEERING CO	SYSTEM CHEMICALS	591-000-745.000	SYSTEM CHEMICALS	8,575.00
08/22/2024	WAT	8353	NICKOLAS KERCHOFF	REFUND OVERPAYMENT OF FINAL WATER B	591-000-035.000	A/R WATER	68.54
08/22/2024	WAT	8354	USIC LOCATING SERVICES, LLC	MAY MISS DIG CHARGES	591-000-818.000	CONTRACTED SERVICES	4,487.36
08/29/2024	WAT	8355	DTE ENERGY	07/19/24-08/15/24 ASPEN MEADOWS	591-000-921.006	ELECTRICITY GRASS LAKE	3,215.59
			WAT Total				219,762.35
			Grand Total				2,758,010.28

**WHITE LAKE TWP
IMPROVEMENT REVOLVING & GEN FUND**

BUDGET AMENDMENT

REASON FOR AMENDMENT:

Account for Gale Island Property final sale, transfer to Improvement Revolving.
Budget for Federal and County funds for Elizabeth Lake Rd and increase original budget to estimate

A/C #	A/C DESCRIPTION	YTD	24 BUDGET	AMEND	REVISED
101-000-673-000	SALE OF FIXED ASSETS	(325,390)	0	(385,000)	(385,000)
101-269-971-000	PROPERTY ACQUISITIONS	271,327	0	271,330	271,330
101-965-999-003	TRANSFER TO IMPRO REV	467,470	335,000	200,000	535,000
101-000-393-000	FUND BALANCE		(345,546)	(86,330)	(431,876)
246-000-676-000	TRANSFER FROM GEN FUND	(332,470)	(135,000)	(265,500)	(400,500)
246-000-970-006	ELIZABETH LAKE ROAD	1,362,795	1,000,000	2,000,000	3,000,000
246-000-530-000	FEDERAL GRANTS	0	0	(1,600,000)	(1,600,000)
246-000-695-000	COUNTY CONTRIBUTION	0	0	(200,000)	(200,000)
246-000-393-000	FUND BALANCE	0	(1,730,000)	65,500	(1,664,500)



Rik Kowall, Supervisor

9-6-24

Date

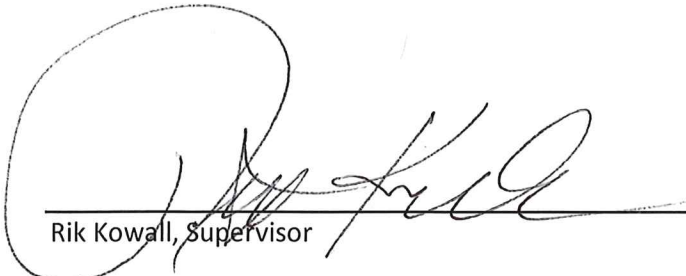
**WHITE LAKE TWP
MULTIPLE FUNDS
9/17/2024**

BUDGET AMENDMENT

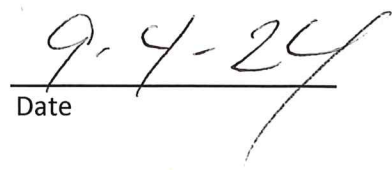
REASON FOR AMENDMENT:

3% Wage increase per 08/20/24 Board Meeting

A/C #	A/C DESCRIPTION	YTD	24 BUDGET	AMEND	REVISED
101-101-703-000	SALARIES TRUSTEES	31,244	49,440	260	49,700
101-171-703-000	SALARIES SUPERVISOR	66,411	108,115	1,000	109,115
101-171-704-000	SALARIES, DEPUTY SUPERVISOR	53,626	87,300	810	88,110
101-171-708-000	SALARIES HR WAGES	58,604	92,570	820	93,390
101-192-701-000	FINANCE DIRECTOR	64,125	109,220	970	110,190
101-209-706-001	SALARIES ASSESSOR	62,318	101,455	950	102,405
101-215-703-000	SALARIES CLERK	63,090	102,710	950	103,660
101-215-704-000	SALARIES DEPUTY CLERK	53,626	87,305	810	88,115
101-253-703-000	SALARIES TREASURER	63,090	102,710	950	103,660
101-253-704-000	SALARIES DEPUTY TREASURER	53,626	87,305	810	88,115
101-402-706-001	COMMUNITY DEVELOPMENT DIRE	66,745	108,660	1,005	109,665
101-757-703-000	SALARIES SENIOR DIRECTOR	45,839	74,625	700	75,325
101-000-393-000	FUND BALANCE - DESIGNATED		(335,511)	(10,035)	(345,546)
206-336-705-000	SALARIES CHIEF	68,635	111,735	1,040	112,775
206-000-393-000	FUND BALANCE - DESIGNATED	0	(645,725)	(1,040)	(646,765)
207-301-705-000	SALARIES CHIEF	68,635	111,735	1,040	112,775
207-000-393-000	DESIGNATED FUND BALANCE	0	(713,075)	(1,040)	(714,115)
249-000-706-001	SALARIES BLDG OFFICIAL	58,586	95,400	900	96,300
249-000-393-000	FUND BALANCE - DESIGNATED	0	(628,610)	(900)	(629,510)
591-000-703-000	DPS DIRECTOR	45,841	108,640	1,005	109,645
591-000-393-000	FUND BALANCE - DESIGNATED	0	(463,392)	(1,005)	(464,397)



 Rik Kowall, Supervisor



 Date

WHITE LAKE TOWNSHIP POLICE DEPARTMENT

AUGUST 2024

DETECTIVE BUREAU SUMMARY						
	Aug-24	Aug-23	% CHG.	YTD 24	YTD 23	% CHG.
ARRESTS	5	8	-37.5%	37	48	-22.9%
WARRANTS ISSUED	30	68	-55.9%	283	333	-15.0%
JUVENILE PETITIONS	0	2	-200.0%	13	23	-43.5%
COURT CASES	1	0	100.0%	22	11	100.0%
PRISONERS ARRAIGNED	18	13	38.5%	72	84	-14.3%
CASES ASSIGNED	65	39	66.7%	375	371	1.1%
CASES CLOSED BY ARREST	66	54	22.2%	436	427	2.1%
CASES CLOSED OTHER	32	24	33.3%	257	204	26.0%
UNIFORM DIVISION SUMMARY						
	Aug-24	Aug-23	% CHG.	YTD 24	YTD 23	% CHG.
ARRESTS	100	77	29.9%	632	622	1.6%
TRAFFIC WARNINGS	288	329	-12.5%	2,387	2,475	-3.6%
TICKETS ISSUED	344	365	-5.8%	2,667	2,848	-6.4%
ACCIDENT - PROPERTY DAMAGE	23	25	-8.0%	284	225	26.2%
ACCIDENT - PERSONAL INJURY	11	8	37.5%	55	64	-14.1%
ACCIDENT - FATAL	0	0	0.0%	2	2	0.0%
ACCIDENT - PRIVATE PROPERTY	12	13	-7.7%	92	80	15.0%
CALLS FOR SERVICE	1,893	1,966	-3.7%	16,764	16,407	2.2%
DISPATCH RUNS	816	801	1.9%	6,316	5,889	7.3%



Daniel T. Keller, Chief of Police

Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Sep-24	Sep-23	YTD 2024	YTD 2023	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Sep-24	YTD	Sep-24	YTD
100	Murder / Manslaughter	0	0	0	1	-100.0%	0	0	0	0
200	Forcible Sexual Offenses	1	0	1	4	-75.0%	1	1	0	0
300	Robbery	0	0	0	2	-200.0%	0	0	0	0
400	Assault Offenses	9	8	61	72	-15.3%	10	47	0	2
500	Burglary / Home Invasion	0	1	5	4	25.0%	0	0	0	0
600	Larceny Violations	3	3	31	25	24.0%	0	0	0	0
700	Motor Vehicle Theft	1	0	6	6	0.0%	1	3	0	0
800	Arson	0	0	0	1	-100.0%	0	0	0	0
900	Kidnapping / Abduction	0	0	0	0	0.0%	0	0	0	0
GROUP A TOTALS		14	12	104	115	-9.6%	12	51	0	2



Fire Department
Charter Township of White Lake

August 2024 Incident / Activity Summary

Incident Response breakdown

Medical/Rescue.....	189
Hostile Fires (Structure, Vehicle, Brush, and Other)	07
Hazardous Conditions	32
Public Service / Other	44
Uncategorized	04
Mutual Aid –	
• Given	02
• Received.....	00

Activity Summary

EMS –	
Hospital Transports by the Fire Department.	06
Public Service Events / Standby	06
Home Fire Safety Inspections	03
Child seat inspection	01

Total Calls for Service: 276

YTD Total Run Volume: 2,225

Additional Comments: This month we will be hosting our department Open House on Sunday, September 15th from 12 noon – 3:00 p.m.

October 6th – 12th is Fire Prevention Week. The National Fire Protection Association (NFPA) has announced the theme for the Fire Prevention Week is “Smoke alarms: Make them work for you!” If you know of anyone in the community that would like a home safety assessment or smoke alarms installed please have them contact our department.

John Holland
Fire Chief



Fire Department
Charter Township of White Lake

To: Board of Trustee Officials
From: John Holland, Fire Chief
Date: 09/05/2024
Re: Official Swearing in of Firefighter Joseph Settecerra

The Fire Department is requesting the following personnel be recognized for promotion to Shift Sergeant, official swearing in and badge pinning for Firefighter/EMT Joseph Settecerra.



John Holland
Fire Chief

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



Section 6, Item F.

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

September 2024

Dear Township Board Members,


During the month of August, the department continued our work on several projects. The Civic Center project bidding process is complete, and the contract award recommendation is on this month's agenda for consideration. Work continues on the Elizabeth Lake Road reconstruction project, and completion is expected in October. The Triangle Trail project is complete, and restoration work is also finished. A preconstruction meeting for Stanley Park is still anticipated for this month. Finally, the annual CIP (Capital Improvement Plan) update is complete and on your agenda for consideration.

There are several active projects in process. The Comfort Care development (Union Lake Rd & Carpathian) is working on a revised Final Site Plan and Development Agreement. The Gateway Crossing project (SW corner of M-59 & Bogie Lake Rd) received Final Site Plan approval and a pre-construction meeting will likely occur this fall. 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.) is working on their Final Site Plan. Culver's (Meijer out lot, east of the gas station) just received Preliminary Site Plan approval and is now working on their Final Site Plan. The Avalon project (M-59 & Hill Rd) has submitted their Final Site Plan for review. The Lasting Impressions project (White Lake Rd. & Coastal Pkwy.) received Special Land Use approval and recommendation for Preliminary Site Plan approval was made to the Township Board for consideration this month. River Caddis has submitted a site plan for a multiple-family project on their site at Elizabeth Lake Rd. & M-59. Finally, Walmart (M-59 & Fisk Rd) has applied for an interior remodel that includes a small addition (adjacent to the garden center) on the west side of their building.

As for approved projects, the Preserve at Hidden Lake, Trailside Meadow, and Eagles Landing projects continue construction on their projects. The West Valley and Lakepointe projects (near Bocovina on either side of Union Lake Rd.) have not started construction yet, but plan to this fall. The Oakland Harvesters (White Lake Rd. & Coastal Pkwy.) project held their preconstruction meeting and will hopefully move ahead with site work this fall. 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 permit and inspection activity report for the Building Division. If you have any questions or require any additional information from the Community Development Department, please contact us.

Respectfully,


Sean O'Neil

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



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

WHITE LAKE TOWNSHIP

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

Parks and Recreation September 2024

Dear Township Board,

There are a couple of project updates to share. I am pleased to report that restoration work on the Triangle Trail is now one-hundred percent complete. Additionally, the construction contract for the Stanley Park Phase 1 improvements has been finalized and project mobilization is scheduled for September 16th.

Trunk or Treat, one of the Township's most popular community events, is fast approaching. It will take place on Saturday, October 19th from 6pm to 8pm at Fisk Farm. Like last year, this free event will feature 50 cars distributing candy, kids' games in the barn, and donuts, cider, and hot dogs provided by Ruggles Ranch & Farm Market and the White Lake Historical Society. We are thankful to have received especially strong Township support this year. The White Lake Police and Fire Departments, along with the White Lake Police Foundation, have volunteered to hand out candy. Also, the White Lake Historical Society has graciously agreed to run the hotdog stand. Nevertheless, we still need additional help, so please contact me if you know anyone who may be interested and available.

The Parks and Recreation Committee's next meeting will be on September 11th at 6:30pm, where we will primarily discuss preparations for Trunk or Treat.

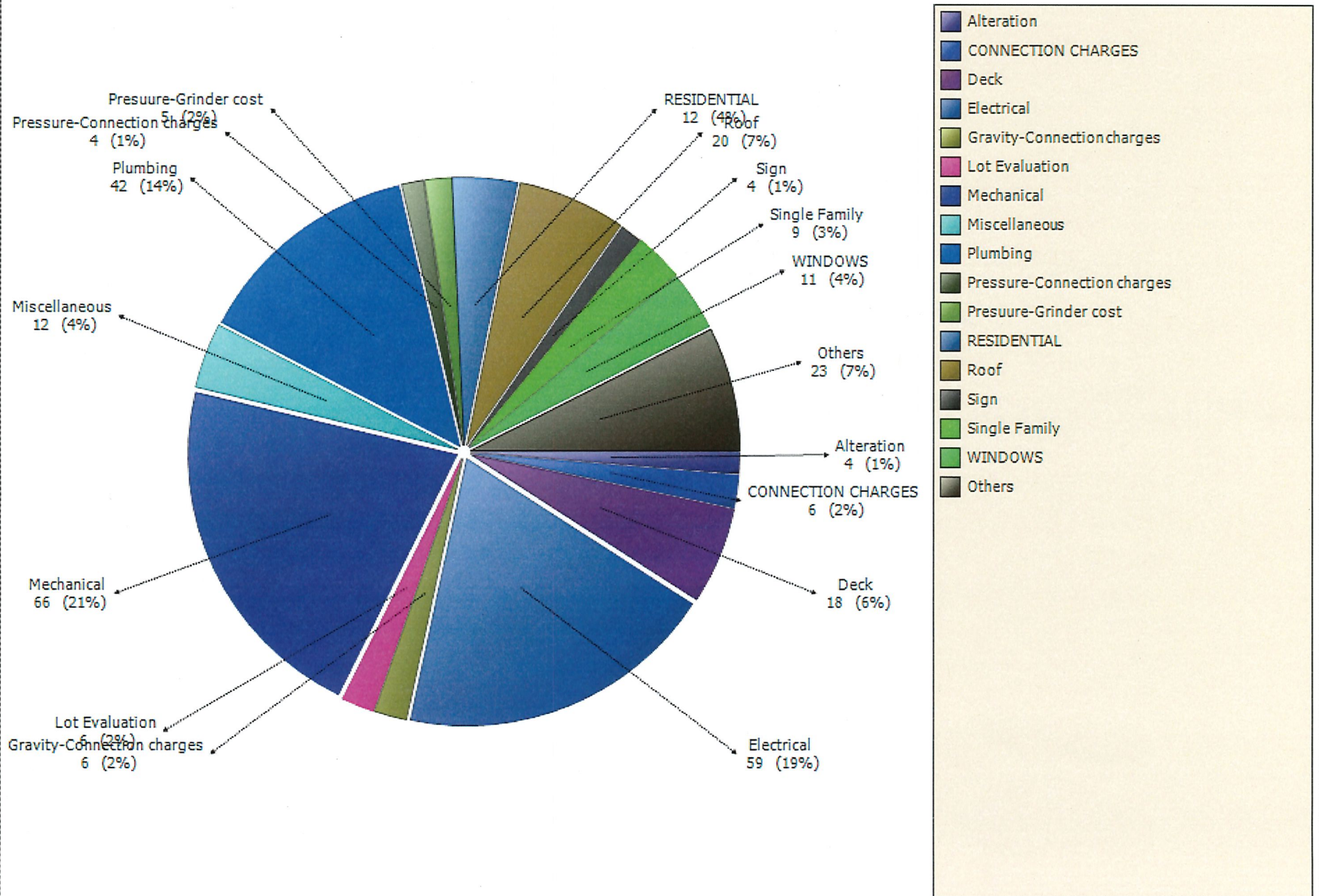
Of course, please contact me if you have any questions.

Andrew Littman
Staff Planner

Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 8/1/2024 12:00:00 AM AND 8/31/2024 11:59:59 PM

Permits by Category



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

Section 6, Item G.

BALANCE AS OF JULY 31, 2024 28,011,702.70

White Lake Water		137,370.19	
Building:	Building Licenses	460.00	
	Building Permits	40,593.75	
	Electrical Licenses	180.00	
	Electrical Permits	9,250.00	
	Maintenance and Supplies		
	Mechanical Licenses	115.00	
	Mechanical Permits	13,830.00	
	Rental Fee/Misc. Revenue	2,900.00	
	Plumbing Licenses	5.00	
	Plumbing Permits	5,545.00	
	Fire Safety Reviews	426.00	
Accrued Salaries			
Admin Fees		432.00	
Cash Bonds			
CDBG		9,912.20	
Cable TV/Franchise Fee		111,965.03	
Cemetery Lots		3,000.00	
Delinquent Property Tax			
Dog License		55.50	
Dental Ins / Optical Ins			
Due To Others		29,539.85	
Duplicating & Photostat/Maps			
Deferred Inflows			
Election Reimbursement-Schools		20,644.95	
Fees & Per Diem			
Grinder Pump Inventory		8,640.06	
Gravesite Openings/ Closings			
Intergovernmental Revenues			
Metro Act Revenue			
Miscellaneous			
Monument Foundations/Brick Pav			
NSF Fees		25.00	
OC Enhanced Revenue			
Ordinance Fines		165.00	
Other Maps/Codes		15.00	
Other Sundry/Permits		25.00	
Professional Fees			
Planning Department Reviews		500.00	
Platting/Lot Split			
Legal Fees			
Payroll Service			
PRE Denials			
Road Construction/Tri-Party			
Rent Community Hall & Fields		675.00	
Rent- Ormond Tower		1,291.71	
Reimbursements - Election			
Senior Activities		1,289.00	
Senior Center Revenue		222.00	
Solicitor Permits			
State Shared Revenue		594,893.00	
Telephone			
Trailer Park Tax		850.50	
Unallocated Miscellaneous			
Zoning Board of Appeals			
CASH RECEIPTS - Subtotal		<u>994,815.74</u>	
Fire Cash Receipts		6,550.91	
Police Cash Receipts		33,305.94	
Due From Other Funds			
American Rescue Plan Act			
Voided Checks			
August Interest		73,975.07	
TOTAL RECEIPTS		<u>1,108,647.66</u>	<u>1,108,647.66</u>
Cash Disbursements			(1,965,749.44)
Transfers In			321,612.12
Transfers Out			(1,635,000.00)
NSF/Deposit Adjustment/Bank Service Chg			6,727.87
Balance as of August 31, 2024			<u>25,847,940.91</u>

RECONCILIATION OF CASH ON HAND

Checking	305,320.17	
Investment	25,542,620.74	
Balance as of August 31, 2024	<u>25,847,940.91</u>	

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

Section 6, Item G.

CONSTRUCTION	Checking		\$	100.00
DRUG FORFEITURE	Savings		\$	115,050.63
	Interest	\$	2.00	
EMPLOYEE FLEXIBLE SPENDING	Checking		\$	17,097.59
IMPROVEMENT REVOLVING FUND	Savings (3912)		\$	2,265.79
	Interest	\$	7.94	
	OC Pool (77807)		\$	3,095,175.68
	Interest	\$	7,967.07	
	Checking (3306)		\$	1,486,029.03
	JPM Securities (05602)		\$	7,761,707.75
	Interest	\$	97,331.11	
LIBRARY DEBT	Savings		\$	30,201.82
	Interest	\$	210.31	
PARKS & RECREATION	Savings		\$	864,983.85
	Interest	\$	14.05	
	OC Pool		\$	3,149,246.50
	Interest	\$	5,161.90	
PUBLIC ACT 188	Checking		\$	22,484.47
	Savings		\$	300,838.90
	Interest	\$	4.82	
	OC Pool		\$	252,359.53
	Interest	\$	581.06	
SEWER FUND	Checking		\$	500,582.36
SEWER MAINTENANCE	General Savings (3148)		\$	2,152,886.43
	Interest	\$	7,804.15	
SPECIAL ASSESSMENTS	Rubbish Savings (1134)		\$	1,000,560.79
	Interest	\$	16.94	
	SAD - Non sewer (8959)		\$	214,124.16
	Interest	\$	773.90	
T & A ESCROW	Checking		\$	60,966.27
	Savings		\$	756,260.02
	Interest	\$	13.10	
	OC Pool		\$	447,290.18
	Interest	\$	1,029.88	
WATER	Operating Checking-HVSB		\$	220,592.32
	Operating MM-HVSB (515)		\$	2,079,772.83
	Interest	\$	598.67	
	Water Capital OC Pool		\$	1,965,159.50
	Interest	\$	4,524.79	
	Water Capital-Flagstar (7744)		\$	21,845.97
	Interest	\$	76.52	
	Water Capital-HVSB (309)		\$	1,076,069.99
	Interest	\$	2,248.40	
			\$	27,593,652.36
CURRENT TAX	Checking		\$	1,834,524.98
	CDARS			

Respectfully submitted

\$ 128,366.61 \$ 29,428,177.34

Mike Roman - Treasurer


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: Election Grant Award-Institute of Responsive Government
DATE: September 9, 2024

Attached for your review is resolution #24-050, the final step in executing the agreement to accept the grant from the Institute for Responsive Government in the amount of \$18,000.00.

This award will be used exclusively for the nonpartisan public purpose of planning and operationalizing secure, efficient, and accessible election administrations.

The complete agreement is attached as Exhibit A of the resolution. |

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

RESOLUTION #24-050

ACCEPTING GRANT FROM INSTITUTE FOR RESPONSIVE GOVERNMENT

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held on the 17th day of September, 2024 in the Township Annex, located at 7527 Highland Road, White Lake, Michigan at 6:30 p.m.

PRESENT: Rik Kowall, Anthony L. Noble, Mike Roman, Scott Ruggles, Liz Smith, Andrea C. Voorheis, and Michael Powell.

ABSENT: None.

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

WHEREAS, the White Lake Township Clerk’s office applied for a grant intended to support nonpartisan work planning and operationalizing secure, efficient, and accessible election administration in the Charter Township of White Lake (“Township”); and

WHEREAS, the Township Clerk was notified that White Lake Township Clerk’s Office was selected as an awardee of the grant in the amount of \$18,000.00, which must be used exclusively for nonpartisan public purpose of planning and operationalizing secure, efficient, and accessible election administration in the Township; and

WHEREAS, the Township Board has considered the Grant Agreement between the White Lake Township Clerk’s Office and the Institute for Responsive Government, attached hereto as Exhibit A.

NOW, THEREFORE, the Township Board of the Charter Township of White Lake, Oakland County resolves as follows:

1. The Township Board resolves to approve the Grant Agreement, attached as Exhibit A to this Resolution, and hereby authorizes the Township Clerk to execute the Agreement on behalf of the Township.

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

Ayes: 0
Nays: 0
Absent: 0

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)ss.
COUNTY OF OAKLAND)

I, Anthony L. Noble, duly qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted at a meeting of the Township Board held on the 17th day of September 2024, the original of which resolution is on file in my office

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 17th day of September, 2024.

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

Exhibit A
(Agreement Attached)

Institute for Responsive Government

Monday, August 26, 2024

IRG1-29211
Monday, August 26, 2024
White Lake Charter Township, Michigan

Dear Clerk Anthony Noble,

I'm pleased to inform you that the Institute for Responsive Government ("Responsive Gov"), a nonpartisan, nonprofit organization tax-exempt under Internal Revenue Code ("IRC") section 501(c)(3), has decided to award the **White Lake Charter Township Clerk's Office** ("Grantee") a grant to support its nonpartisan work planning and operationalizing secure, efficient, and accessible election administration. We based this decision on the information and materials provided in the **White Lake Charter Township Clerk's Office Grant Application** ("Application"), which is incorporated into this Grant Agreement as an Appendix. A copy of the Application has been provided simultaneously with this Grant Agreement for your records.

The following is a description of the grant:

- **Amount of Grant:** \$18,000
- **Public Purpose:** The grant funds must be used exclusively for the nonpartisan public purpose of planning and operationalizing secure, efficient, and accessible election administration in **White Lake Charter Township, Michigan**. Examples of uses that fall within this public purpose include expenditures for the key human, physical, and technological assets that the U.S. Department of Homeland Security has identified as necessary to conduct elections.*

Before Responsive Gov transmits these grant funds, an authorized representative of the **White Lake Charter Township Clerk's Office** must sign this agreement ("Grant Agreement"). By signing the Grant Agreement, the **White Lake Charter Township Clerk's Office** agrees to comply with all **United States, Michigan, and White Lake Charter Township** laws and regulations, including but not limited to those relating to taxes, gifts, and private funding of elections ("Applicable Laws"), when accepting and using the grant funds. Grantee also agrees to accept and use the funds subject to the terms and conditions below.

By signing this Grant Agreement, you agree and certify the following:

1. The **White Lake Charter Township Clerk's Office** is a U.S., state, or local government unit or political subdivision within the meaning of IRC section 170(c)(1). This grant shall be used only for the Public Purpose described above and for no other purposes.
2. The **White Lake Charter Township Clerk's Office** is authorized to receive this grant from Responsive Gov, receipt of the grant does not violate any Applicable Laws, and Grantee represents that it has taken all steps, including necessary approvals, required to apply for, accept, and utilize the grant for the Public Purpose set forth above and in the Proposal.
3. Grantee has submitted an Application, which (among other things) sets forth the intended use of grant funds. That Application is incorporated into this Grant Agreement as an Appendix. Grantee shall commence expending this grant for the purposes identified in its Application upon receipt and may use the grant funds for such purposes until May 31, 2025. If Grantee needs to reallocate grant funds between the purposes identified in the Application, Grantee is permitted to do so without any notice to Responsive Gov so long as those purposes are consistent with the Public Purpose described above.
4. If Grantee uses any part of this grant to fund another organization, it will take reasonable steps to

ensure that any grant funds are used consistently with the Public Purpose of this grant and all of the terms and conditions of this Grant Agreement. Grantee further agrees that the grant funds may not be used: (1) to participate in, intervene in, or carry on, directly or indirectly (including the publishing or distribution of statements), any political campaign on behalf of (or in opposition to) any candidate for public office or public referendum; (2) to engage in any effort to induce or encourage violations of law or public policy; (3) to cause any private inurement or improper private benefit to occur; or (4) for any purpose inconsistent with IRC Section 170(c)(2)(B), which relates to charitable, educational, scientific, religious, or literary purposes.

5. The **White Lake Charter Township Clerk's Office** shall not share with Responsive Gov—and Responsive Gov will never ask for—non-public or confidential information about your jurisdiction's voters or voting systems.

6. Grantee shall produce a report documenting how this grant has been expended to support its public purpose described above. This report shall be provided to Responsive Gov by June 30, 2025.

7. The purpose of the grant is to supplement the funds available to the **White Lake Charter Township Clerk's Office** and not to substitute for previously budgeted funds that would otherwise be provided to Grantee by **White Lake Charter Township, Michigan** but for the grant. You represent and warrant to the best of your knowledge that **White Lake Charter Township, Michigan** does not intend to reduce the **White Lake Charter Township Clerk's** budget or fail to appropriate or provide previously budgeted funds to the **White Lake Charter Township Clerk's Office** because it has received this grant.

8. Responsive Gov may discontinue, modify, withhold part of, or ask for the return of all or part of the grant funds if it determines, in its sole judgment, that (a) any of the above conditions have not been met, (b) any of the representations or certifications by Grantee are inaccurate, or (c) Responsive Gov must do so to comply with Applicable Laws.

9. The grant term shall be June 1, 2024, through May 31, 2025, and is the period during which covered costs may be applied to this Grant. To request an extension of the grant term, Grantee must provide a written request, including a new requested end date, to Responsive Gov before the end date of the grant term. Grantee must receive an amendment to the Grant Agreement to expend funds beyond the grant term.

10. Beyond the rights and obligations specifically set forth in the Grant Application and this Grant Agreement, Responsive Gov claims no legal right to control or otherwise influence the Grantee's use of any funds provided pursuant to this Grant Agreement. Responsive Gov has no role or involvement in the operation or administration of elections conducted by **White Lake Charter Township Clerk** as a result of this Grant Agreement, independent of the provision of the grant itself. Furthermore, it is expressly understood that by making this grant, Responsive Gov neither has or incurs any obligation to provide additional funding to the Grantee.

Please indicate that you accept and agree to these terms and conditions by having an authorized representative of your election jurisdiction sign and certify below. Please return a scanned copy of the signed letter via the link in your email at your earliest convenience. If needed, you may also return it via email at grants@responsivegov.org.

Sincerely,



Sam Oliker-Friedland
Executive Director
Institute for Responsive Government

By signing this Grant Agreement, I certify that I am authorized to bind the White Lake Charter Township Clerk's Office to the terms and conditions of the Grant Agreement and that the White Lake Charter Township Clerk's shall fully comply with the Grant Agreement including all restrictions on the use of

funds.

Accepted on behalf of White Lake Charter Township Clerk

By: _____

Title: _____

Date: _____

APPENDIX: White Lake Charter Township, Michigan *A More Responsive Government 2024 Grant Program*
Grant Application Submitted to the Institute for Responsive Government

* See U.S. Department of Homeland Security, Cybersecurity and Infrastructure Security Agency, 2020
Election Infrastructure Subsector-Specific Plan, at 3-4 (2020), *available at*
https://www.cisa.gov/sites/default/files/publications/election_infrastructure_subsector_specific_plan.pdf


INTEROFFICE MEMORANDUM
WHITE LAKE TOWNSHIP

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

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



OFFICE OF THE CLERK

TO: Board of Trustees
FROM: Anthony L. Noble 
SUBJECT: Approved Special Event Notice
DATE: September 17, 2024

In accordance with the Code of Ordinances for the Charter Township of White Lake, please take note that on August 27, 2024 the Special Event Committee approved a public show permit from ST. Patrick's Church for the St. Patrick Pierogi Run on September 28, 2024.

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



RECEIVED

JUL 18 2024

CLERK'S OFFICE
WHITE LAKE TOWNSHIP

2024 PIEROGI RUN

3.14 mi
Distance

45 ft
Elevation Gain

Run
Activity Type

Notes



DISTANCE (MI)	DIRECTION
0.00	Head west toward Hutchins Rd
0.05	Turn left toward Hutchins Rd

DISTANCE (MI)	DIRECTION
0.07	Turn right onto Hutchins RdDestination will be on the left
0.11	Head west on Hutchins Rd toward Ennest St
0.12	Turn left onto Ennest StDestination will be on the left
0.63	Head east on Cedar Island Rd toward Ennest St
0.96	Head west on Cedar Island Rd toward Cedar Oaks Trail
0.97	Turn left onto Hillcrest StRestricted usage road
1.07	Turn left onto Lakeview DrRestricted usage roadDestination will be on the left
1.14	Head south on Lakeview Dr toward Casa Loma StRestricted usage road
1.19	Continue onto Cooley Beach DrDestination will be on the right
1.42	Head southeast on Cooley Beach Dr toward La Branch StDestination will be on the right
1.57	Head southeast on Cooley Beach Dr toward La Branch StDestination will be on the right
1.71	Head south on Lakeview Dr toward Casa Loma StRestricted usage road
1.76	Continue onto Cooley Beach DrDestination will be on the right
1.99	Head west on Cedar Island Rd toward Cedar Oaks Trail
2.00	Turn left onto Hillcrest StRestricted usage road
2.10	Turn left onto Lakeview DrRestrcted usage roadDestination will be on the left
2.17	Head east on Cedar Island Rd toward Ennest St
2.50	Head west on Hutchins Rd toward Ennest St
2.51	Turn left onto Ennest StDestination will be on the left
3.02	Head west toward Hutchins Rd
3.07	Turn left toward Hutchins Rd
3.09	Turn right onto Hutchins RdDestination will be on the left
3.13	Destination

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



Section 6, Item J.

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

September 16, 2024

Dear fellow Board members:

Section 2.4(g) of the Township's Administrative Policies authorize the Township Board to initiate litigation for violations of local or state laws. However, in extenuating circumstances, the Administrative Policies authorize the Supervisor to initiate litigation, provided it is brought to the Board's attention at its next meeting. This correspondence shall serve as said notice.

The property at 9736 Log Cabin is in violation of a number of local ordinances and is a public nuisance. Specifically, the building is a dangerous building believe to be lacking essential facilities, and the property violates several sections of the Property Maintenance Code. Despite being red-tagged, we have reason to believe an occupant continues to reside in the dangerous building with a child. Therefore, I authorized the initiation of litigation.

Thank you,

Rik Kowall, Supervisor

CHARTER TOWNSHIP OF WHITE LAKE
DRAFT Minutes of the Special Board of Trustees Meeting
August 15, 2024

CALL TO ORDER

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

ROLL CALL

Clerk Noble called the Roll:

Present:

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

Absent:

Liz Smith, Trustee

Also Present:

Elaine Homeister, Finance Director
Dave Hieber, Township Assessor
Sean O'Neil, Community Development Director
Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA

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

PUBLIC COMMENT

None.

BUDGET DISCUSSION

A. PRELIMINARY BUDGET – 2025

Supervisor Kowall briefly went over the 2025 budget. The budget is dissected line by line, and Supervisor Kowall recommends any Board members who has questions about the budget to take notes and direct any questions to Director Homeister or the appropriate Department Head.

Trustee Powell stated most of the increases are due to personnel or personnel related expenses.

Director Homeister indicated the increases in salaries are due to the wage increases that will go into effect in January 2025. She stated there are increases to the employee health insurance budget for 2025.

Trustee Powell asked where the biggest increases are anticipated in revenue. Assessor Hieber responded there is an increase in property value and taxes that contributed to the revenue.

PUBLIC HEARING

- A. TO HEAR COMMENT REGARDING THE PROPOSED MILLAGE RATES TO BE LEVIED ON THE WINTER TAX BILL FOR 2025

It was **MOVED** by Supervisor Kowall, seconded by Treasurer Roman to open the public at 5:12 P.M. The motion carried with a roll call vote: (6 yes votes)
(Kowall/yes, Roman/yes, Ruggles/yes, Voorheis/yes, Powell/yes, Noble/yes).

Seeing none, it was **MOVED** by Supervisor Kowall to close the public hearing at 5:12 P.M. Trustee Ruggles seconded, and the motion carried with a voice vote: (6 yes votes).

NEW BUSINESS

- A. RESOLUTION #24-041; TO APPROVE THE MILLAGE RATE FOR 2025

It was **MOVED** by Supervisor Kowall, seconded by Treasurer Roman to approve Resolution #24-041; To Approve the Millage Rate For 2025. The motion carried with a voice vote: (6 yes votes).

- B. REQUEST TO APPROVE ELIZABETH LAKE ROAD RECONSTRUCTION INSPECTION BUDGET MODIFICATION AGREEMENT – DLZ

Supervisor Kowall stated the project is not receiving appropriate inspection services from the County, and since there is \$8,000.00 left in the DLZ contract, Supervisor Kowall stated he wants a full time DLZ inspector for the remainder of the project.

It was **MOVED** by Trustee Powell, seconded by Supervisor Kowall to approve the quote for \$40,000 of additional funds subject to WLT staff verifying DLZ’s time and materials used. The motion carried with a voice vote: (6 yes votes).

ADJOURNMENT

It was **MOVED** by Supervisor Kowall, seconded by Treasurer Roman, to adjourn at 5:17 P.M. The motion carried with a voice vote: (6 yes votes)

Rik Kowall, Supervisor
Charter Township of White Lake

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

**CHARTER TOWNSHIP OF WHITE LAKE
DRAFT Minutes of the Regular Board of Trustees Meeting
August 20, 2024**

CALL TO ORDER

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

ROLL CALL

Clerk Noble called the Roll:

Present:

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

Also Present:

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

APPROVAL OF AGENDA

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

PUBLIC COMMENT

Barb Pallotta, 5445 Ridge Trail North, Clarkston, spoke to acting and pending legislation and encouraged the Board to read SB 603 and SB 604. She shared her concerns with SB 401 and related bills. She commended the Board for past actions supporting control at a local level.

CONSENT AGENDA

- A. REVENUE AND EXPENSES
- B. CHECK DISBURSEMENTS
- C. BUDGET AMENDMENTS
- D. LIST OF BILLS
- E. DEPARTMENT REPORT - POLICE

- F. DEPARTMENT REPORT - FIRE
- G. DEPARTMENT REPORT - COMMUNITY DEVELOPMENT
- H. DEPARTMENT REPORT – TREASURE

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

Supervisor Kowall stated that the Township's interest income last month was hovering about \$70,000.00, and he commends Treasurer Roman for his hard work.

MINUTES

- A. APPROVAL OF MINUTES - SPECIAL BOARD MEETING, JULY 1, 2024
- B. APPROVAL OF MINUTES - SPECIAL BOARD MEETING, JULY 10, 2024
- C. APPROVAL OF MINUTES - REGULAR BOARD MEETING, JULY 16, 2024

It was **MOVED** by Trustee Powell, seconded by Trustee Voorheis to approve the special Board meeting minutes of July 1, 2024, the special Board meeting minutes of July 10, 2024, and the regular Board meeting minutes of July 16, 2024, as presented. The motion carried with a voice vote: (7 yes votes).

PUBLIC HEARINGS

- A. PUBLIC HEARING TO HEAR PUBLIC COMMENTS REGARDING THE SPECIAL ASSESSMENT DISTRICT KNOWN AS EMERGENCY SEWER CONNECTIONS 2024-02

Supervisor Kowall explained how for the last several years, the Board has set up a program to allow special assessment districts for sewers in a cost-efficient manner.

It was **MOVED** by Supervisor Kowall, seconded by Trustee Powell to open the public hearing to hear comments regarding the special assessment district known as Emergency Sewer Connections 2024-02 at 6:38 PM. The motion carried with a roll call vote: (7 yes votes). (Kowall/yes, Smith/yes, Ruggles/yes, Voorheis/yes, Powell/yes, Roman/yes, Noble/yes).

Seeing none, it was **MOVED** by Supervisor Kowall, seconded by Trustee Smith to close the public hearing at 6:38 P.M. The motion carried with a voice vote: (7 yes votes).

NEW BUSINESS

- A. RESOLUTION #24-040; TO ESTABLISH AND MAINTAIN A SPECIAL ASSESSMENT DISTRICT TO PAY COSTS ASSOCIATED THEREWITH AND TO APPROVE THE PLANS AND ESTIMATES OF COSTS THEREFORE TO BE KNOWN AS: EMERGENCY SEWER CONNECTIONS 2024-02

Assessor Hieber explained the three-resolution process and said tonight's resolution will be the second of those steps. The three involved properties will be notified. The confirmation hearing will be held on September 17, 2024, if tonight's resolution moves forward.

It was MOVED by Trustee Powell, seconded by Trustee Voorheis, to approve Resolution #24-040; to Establish and Maintain a Special Assessment District to Pay Costs Associated Therewith and to Approve the Plans and Estimates of Costs Therefore to Be Known as: Emergency Sewer Connections 2024-02. The motion carried with a voice vote: (7 yes votes).

B. REQUEST TO APPROVE LAKES AREA CO-RESPONDER PROGRAM

Chief Keller reminded the Board of the previous program used by police to allow those in mental health crisis to interact with Common Ground. That program lost funding and has ended. The program presented tonight, would be a replacement that would be used to help the residents of White Lake.

Hillary Nusbaum, Supervisor of the Oakland Community Health Network (OHCN) program, stated that there are seven co-responders throughout eleven police agencies across Oakland County. Since the program's start in 2021, they have received 4,100 referrals from police for their services. The co-responders will ride in their vehicle and respond to the scene similar to the police. Once at the scene, the co-responder helps the police in assisting the individual with mental health resources. A co-responder can help create a safety plan; or take the individual to the emergency room, or Common Ground. The program's goal is jail diversion and to get the individual appropriate services. If an individual does go to jail, there are additional resources provided through the program to get the individual support. Ms. Nusbaum added that the program works collaboratively with Wayne State University to ensure the program's efficiency by analyzing outcome data. The data shows that police are only successful 7% of the time linking the individual to mental health resources. Co-responders will attempt to link individuals to mental resources 100% of the time including making follow-up appointments with the individual and notifying a case worker.

Chief Keller explained that the funding would be resourced with Wolverine Lake, Walled Lake, and Wixom. OCHN will hire the co-responders for the four municipalities, and provide them with training. The co-responders will not be on the White Lake payroll, but White Lake will be supplying the funding for them.

Chief Keller added that OCHN has a grant available through the American Rescue Plan Act of 2021, where the first year of the program will be paid for, and the Township receives a grant to pay for the co-responders for an additional three years after that. A minimum of two years of the program will be paid, and logistics will be worked out to pay for the other two years of the program. The money from the opioid settlement can potentially fund the program. The program will potentially be funded for five to ten years without taxpayer dollars.

Supervisor Kowall said he thinks the program is great; and has done research about these programs reducing incidents.

Trustee Voorheis stated that this program is needed in the Township. Chief Keller added the co-responders will have their own office at the new Public Safety building.

Treasurer Roman asked Ms. Nusbaum what factors determine whether a call gets a response.

Ms. Nusbaum said she scans for four departments. Co-responders have access to radio dispatch to monitor calls that are then triaged. Suicidal subjects are a priority. In response to Mr. Roman's inquiry about safety, Ms. Nusbaum indicated co-responders do not carry weapons but do wear Kevlar vests.

Clerk Noble stated that this is a great program.

Trustee Smith stated she is excited about the program, and mental health is real, and people need help. She asked Ms. Nusbaum if the individuals are taken to Common Ground. Ms. Nusbaum replied if a referral is received from the police, OCHN will follow up themselves. If the co-responder is on the scene, and the determination is made that the individual needs to be taken to Common Ground, the individual will be taken to Common Ground. OCHN has a partnership with Common Ground, and Common Ground should not be refusing police drop-offs. Ms. Nusbaum added if Common Ground is full, OCHN has a partnership with McLaren Oakland and an individual can be taken there instead. Ms. Nusbaum understood previous barriers and stated that OCHN is working through them.

Trustee Powell asked about funding to which Chief Keller replied the annual cost would be approximately \$130,000.00. White Lake Twp will act as the fiduciary and the cost will be split: 30% to White Lake, 30% to Walled Lake, 30% to Wixom, and 10% to Wolverine Lake.

It was MOVED by Supervisor Kowall, seconded by Trustee Smith, to approve the Lakes Area Co-Responders program, subject to Township Attorney review and to allow the Supervisor to sign the contract, and for future funding of the program to come out of the Police department budget. The motion carried with a voice vote: (7 yes votes).

C. FIRST READING; REZONING REQUEST FOR PARCEL 12-23-227-003 - 9101 HIGHLAND ROAD

Director O'Neil advised this is the first reading of the rezoning application originally presented in May. It was recommended for approval by the Planning Commission to rezone this property from Single Family Residential (R1C) to Restricted Business (RB). The proposed rezoning is consistent with the Master Plan.

Director O'Neil provided information as a result of action directed by the Board. He said the applicant is not interested in a conditional rezoning and our current ordinance does not provide for such. Additionally, he was requested by the Board to reach out to MDOT to inquire about the installation of a traffic light at Sunnybeach Boulevard & M-59. Staff and the applicant met with MDOT on July 30, 2024, and at that time, MDOT affirmed that a traffic light is not warranted at Sunnybeach Boulevard. MDOT was requested to put their response in writing. To this date nothing in writing has been received from MDOT. The proposed rezoning is consistent with the Master Plan and was recommended for Township Board approval at the Planning Commission's meeting on May 16, 2024.

Supervisor Kowall shared his frustrations with MDOT. He stated he is aware the zoning request was for Restrictive Business, and the Master Plan calls for commercial development along M-59. He added it is the desire of the Board, Planning Commission, and Zoning Board of Appeals to work with the developer to have the least impactful effect on the surrounding residents. If the zoning request is approved, it will

not be an automatic “green light” for the applicant to do what they want to do; certain requirements will have to be met. The site plan will go through the site planning process. It is in the best interest of the Township to be in control as much as possible.

Trustee Powell said he is disappointed administration did not come to the Board with a reason why a conditional rezoning ordinance is not a good idea for the Township. A conditional rezoning allows putting requirements on a site plan that might control issues that impact the surrounding community. He asked if there is an ordinance that will require conditions to make the development less impactful to the surrounding neighbors.

Director O’Neil reiterated that the applicant is not interested in conditional rezoning, and a conditional rezoning must be initiated by the applicant. The ordinance does address light and noise on a commercial property that abuts residential property. Site plans have challenges, and the applicants made it clear they intend to seek special land use approval for drive-thru restaurants. The Township would be able to address some of the issues concerning those uses to help mitigate concerns through the special land use application. The applicant met with the residents and agreed to increase the buffering between the development and the neighbors.

Trustee Powell stated he has dealt with site plans every day for the past 50 years, and the continued residential use is not the proper use for the site. The Master Plan calls for commercial use, and he is pleased they were proposing a Restrictive Business use. He said the applicant must work with the Planning Commission to minimize negative impacts.

Trustee Ruggles said the request came before the Planning Commission twice, and there was a lot of feedback given from the residents.

Supervisor Kowall encouraged residents to attend future Planning and Board meetings for the site to be aware of the future development plans.

Trustee Smith said she is surprised residents aren’t in attendance tonight, and she plans on sticking with the residents who have voiced their concerns.

Trustee Ruggles stated he was hopeful to hear from residents. He would hate to believe that the Master Plan is ironclad. He listened to all the residents’ concerns and he agrees with them.

It was MOVED by Supervisor Kowall, seconded by Treasurer Roman, to move the rezoning request for parcel 12-23-227-003, 9101 Highland Road, to second reading. The motion carried with a roll call vote: (4 yes votes) (Powell/yes, Smith/no, Voorheis/yes, Kowall/yes, Roman/yes, Ruggles/no, Noble/no).

D. REQUEST TO APPROVE BS&A CLOUD UPGRADE AGREEMENT

Deputy Pergament reminded during last month’s discussion; the Board was in favor of upgrading the BS&A modules to the Cloud. BS&A operates on a year-to-year basis. They would not agree to hold the

increases for the Township but they did agree to a three-year contract that would spread the increases over three years and offered \$7,200.00 off implementation. The contract is written for the annual increases to be 5% or greater of the yearly Consumer Price Index for All Urban Consumers U.S. city average. The Township needs to negotiate terms and conditions, and the deadline to accept the contract is August 30, 2024, to keep the \$7,200.00 discount. She added two modules will be added with the implementation: Fixed Assets and Special Assessment.

Treasurer Roman stated as a Board, it was agreed to move to the Cloud. The contract needs to be approved as soon as possible for implementation not to coincide with the move to the new township buildings.

It was MOVED by Treasurer Roman, seconded by Clerk Noble to approve the BS&A Cloud Agreement, as per the proposal, not to exceed \$151,485.00, and to allow the Supervisor to sign the documents, subject to attorney review. The motion carried with a roll call vote: (7 yes votes) (Smith/yes, Voorheis/yes, Powell/yes, Ruggles/yes, Roman/yes, Noble/yes, Kowall/yes).

Deputy Supervisor Pergament thanked Deputy Treasurer Patton for taking on the implementation of BS&A Cloud.

E. RESOLUTION #24-039; TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS COOLEY LAKE WEED CONTROL AND LAKE IMPROVEMENT 2024-2028

Assessor Hieber said this is the first resolution in the three-resolution process. The weed control assessment is petition based. 183 parcels in White Lake Township and 12 parcels in Commerce will be included in the SAD. There currently isn't a SAD but there had been a SAD in the past. An intergovernmental agreement between White Lake Township and Commerce Township has been agreed to. He added he has communicated with Commerce Township Supervisor Larry Gray, and was told Commerce will be moving forward as well. The first public hearing will be scheduled for the September 17, 2024 Board meeting.

It was MOVED by Trustee Ruggles, seconded by Clerk Noble to approve Resolution #24-039; Tentatively Declaring Its Intention to Establish a Special Assessment District to Be Known as Cooley Lake Weed Control and Lake Improvement 2024-2028. The motion carried with a voice vote: (7 yes votes).

F. RESOLUTION #24-033; DETERMINING TO ESTABLISH AND MAINTAIN A SPECIAL ASSESSMENT DISTRICT TO PAY COSTS ASSOCIATED THEREWITH, APPROVING THE PLANS AND ESTIMATES OF COSTS THEREFORE TO BE KNOWN AS: BURGESS BAY WEED CONTROL AND LAKE IMPROVEMENT 2024-2028

Assessor Hieber stated this is a new SAD, but it is continuing what the 20 parcels on the bay had been doing for many years. It is a petition based special assessment under PA-188. The public hearing to

establish the district was held at last month's Board meeting. He added if the resolution is passed tonight, the public hearing to confirm the SAD would be scheduled for the September 17, 2024 Board meeting. Contract details with the weed control company are under review.

It was MOVED by Supervisor Kowall, seconded by Trustee Powell to approve #24-033; Determining to Establish and Maintain a Special Assessment District to Pay Costs Associated Therewith, Approving the Plans and Estimates of Costs Therefore to Be Known As: Burgess Bay Weed Control and Lake Improvement 2024-2028. The motion carried with a voice vote: (7 yes votes).

G. RESOLUTION #24-032; DETERMINING TO ESTABLISH AND MAINTAIN A SPECIAL ASSESSMENT DISTRICT TO PAY COSTS ASSOCIATED THEREWITH, APPROVING THE PLANS AND ESTIMATES OF COSTS THEREFORE TO BE KNOWN AS: MEADOW LANE ROAD MAINTENANCE 2024-2028

Assessor Hieber said there are eight parcels on Meadow Lane and the SAD is a petition based under PA-188. He added if the resolution is passed tonight, the public hearing to confirm the SAD would be scheduled for the September 17, 2024 Board meeting.

It was MOVED by Trustee Powell, seconded by Supervisor Kowall to approve Resolution #24-032; Determining to Establish and Maintain a Special Assessment District to Pay Costs Associated Therewith, Approving the Plans and Estimates of Costs Therefore to Be Known as: Meadow Lane Road Maintenance 2024-2028. The motion carried with a voice vote: (7 yes votes).

H. REQUEST APPROVAL FOR LAKEPOINTE - PLANNED DEVELOPMENT AGREEMENT

Director O'Neil said the Planning Commission granted Lakepointe's final site plan re-approval at their meeting on August 15, 2024, and recommended the Township Board approve the planned development agreement. The applicant is looking to break ground at the site this fall.

Director O'Neil noted that the proposed community benefit for the sidewalk frontage to the north is being replaced with a deposit of \$8,700.00 into the Park's Fund for other desirable pathway connections within the Township. The neighbor to the north is not favorable to granting an easement to the applicant for the pathway to be installed along the frontage of the site, so the monetary donation will be in place of that.

Supervisor Kowall said he is very familiar with the project and the applicant's use will be appropriate for the property.

Trustee Smith asked if the connection could be made in the future if the neighbor to the north changes their mind on the pathway connection. Director O'Neil confirmed. Trustee Smith said she still wants to see a passing lane on Union Lake Road for the safety of the residents.

Director O'Neil said the issue of the passing lane came up at the Planning Commission meeting, and the Road Commission does not warrant a passing lane, so the lane is not included in the plans.

Trustee Powell said Bocovina is on septic fields, and it is a shame that the applicant did not extend the sanitary sewer to Carpathian Drive.

Director O'Neil advised the sanitary sewer will be extended to Carpathian Drive.

Jason Emerine, 39205 Country Club Drive, Farmington Hills, said he met with the Road Commission of Oakland County (RCOC) twice without the passing lane. A traffic impact assessment was also provided to the RCOC, and the study does not warrant a passing lane. RCOC agrees with the study's findings.

Trustee Ruggles asked Mr. Emerine if the Township approved a lane, could the Road Commission deny it to which Mr. Emerine responded that he could not answer on behalf of the Road Commission. Trustee Ruggles added that he would be more comfortable with a tangible community benefit instead of a specific dollar amount.

Attorney Hamameh said the development agreement is close to being finalized.

Mr. Emerine stated the community benefit will include a donation of \$8,700.00 to the Park Fund for a future pathway connection, \$7,500.00 to the Park Fund, and \$1,500.00 for speed bumps on Carpathian Drive, should the Bocovina HOA decide to install the speed bumps. There is a separate agreement between the Bocovina HOA and the developer to provide the money for the speed bumps.

Trustee Smith stated her desire to add the passing lane. Director O'Neil said the Planning Commission had already approved the final site plan, and it would not be equitable to the developer or the Planning Commission to make that change at this point.

Clerk Noble said the project has been in the planning stage for seven years. He doesn't disagree with the desire to have safety for the residents, but the Township should not hold the developer up any longer.

It was MOVED by Supervisor Kowall, seconded by Trustee Voorheis, to approve Lakepointe's revised planned development agreement, subject to attorney review and Community Development review and refining, and to authorize the Supervisor to execute the document. The motion carried with a voice vote: (7 yes votes).

Trustee Powell stated there may be an issue in the way this lane was requested with the Road Commission. He requested the record reflect, Carpathian was required to have a passing lane and there is much more traffic since Carpathian Drive was completed.

I. REQUEST APPROVAL FOR NEW HOPE - PLANNED DEVELOPMENT AGREEMENT

Director O'Neil said the applicant requested amendments to the landscape plan and to allow for the use of the satellite building as a training facility. The Planning Commission thought the use was appropriate;

and would be in harmony with the rest of the site. A small sign will be allowed on the building and at the monument sign for identification. There are no concerns at the staff level.

Rumi Shazad, New Hope White Lake, said the company is called Sokol Healthcare Training, and they train certified nursing assistants. Training will be set up in the satellite building.

It was MOVED by Supervisor Kowall, seconded by Trustee Powell to approve New Hope's amended planned development agreement as submitted, subject to Planning Department finalization, and to authorize the Supervisor to sign the necessary documents. The motion carried with a voice vote: (7 yes votes).

J. REQUEST TO APPROVE HURON VALLEY YOUTH SERVICES AGREEMENT FOR YOUTH SERVICES FISCAL YEAR 2024-2025

Supervisor Kowall said it is time for the Township to reapprove the program, and the program is beneficial for the Township youth.

It was MOVED by Trustee Voorheis, seconded by Trustee Ruggles to approve the Huron Valley Youth Services Agreement for youth services fiscal year 2024-2025, not to exceed 9,606.00, and to authorize the Supervisor to sign the documents. The motion carried with a voice vote: (7 yes votes).

K. RESOLUTION #24-042; TO APPROVE RETAINER AGREEMENT WITH BENDZINSKI & CO. FOR LIMITED TAX GENERAL OBLIGATION BONDS, SERIES 2024

Supervisor Kowall said the bond sale will be coming shortly for financing the new Township Hall and Public Safety buildings.

Treasurer Roman said in order for the Township to bond out, we are required to use a municipal financial advisor. The Township has used Bendzinski & Co. in the past.

It was MOVED by Treasurer Roman, seconded by Supervisor Kowall to approve Resolution #24-042; Retainer Agreement with Bendzinski & Co. For Limited Tax General Obligation Bonds, Series 2024 not to exceed \$60,000.00 and allow the Township Supervisor to sign the agreement. The motion carried with a roll call vote: (7 yes votes) (Kowall/yes, Smith/yes, Voorheis/yes, Powell/yes, Ruggles/yes, Roman/yes, Noble/yes).

L. REQUEST TO TRANSFER FUNDS TO IMPROVEMENT REVOLVING FUND - NEW TOWNSHIP BUILDINGS

Treasurer Roman said he is requesting additional transfers in 2024 to the Improvement Revolving Fund for the new buildings. He said he ran the numbers by the Finance Director, and some were reduced.

It was MOVED by Treasurer Roman, seconded by Trustee Powell to approve \$1,635,000.00 of improvements as listed to the improvement revolving fund to be used for the construction of the new buildings. The motion carried with a voice vote: (7 yes votes).

M. DISCUSSION REGARDING PINECREST STORM WATER DRAINAGE SYSTEM MAINTENANCE

Supervisor Kowall stated that the stormwater basin has not been maintained and is no longer functional. There is no initiative from the subdivision to move forward, so the Township has the option of a forced SAD or litigation.

Attorney Hamameh said she has worked on this issue with the Supervisor and Director Potter for years. The Township receives many complaints because of significant flooding issues. A lawsuit is not what anyone wants, but the repairs need to be made.

Director Potter stated there are eleven affected properties where the residents were approached about the matter in 2023 and a title search was completed at the time to locate any related easements and agreements. There is a maintenance agreement for Pinecrest Meadow's basin. The residents were contacted to be made aware of their responsibility to maintain the basin. Some of the residents reached out to Director Potter and put him in touch with the original builder of the neighborhood. The neighbor still owned four lots in the subdivision. A cost estimate for the repair is not yet available. The residents were moving forward with getting a cost estimate from Kieft Engineering. The cost estimate for the engineering portion alone was around \$11,000.00. The residents elected not to move forward at the time. Recently, a meeting was scheduled and advertised to the eleven residents to discuss the pertinent legal documents. None of the residents or the builder attended the meeting. Currently, the storm basin is retaining no flow, and outlets at the overflow continuously during rainfall. The basin is filled with sediment, and the outlet needs to be jetted. The water flows through the land and damages private property and the road.

Attorney Hamameh offered two options: to establish a Township initiated SAD or initiate litigation against the homeowners. The Township would pay for litigation. A SAD can use PA 188 money if the repair is considered a public improvement. An estimate will determine the cost and length of the SAD.

Treasurer Roman asked how often the basin will need to be maintained.

Trustee Powell said typically, only when there is a problem. The SAD would be a one-time SAD.

Trustee Powell said the engineering estimate is high. He felt the best approach to the issue is a Township established SAD. He added that if 20% of the residents opposed, litigation would happen anyway.

Director Potter stated the maintenance agreement for the basin and the outlet path identifies exactly what should happen if maintenance is not performed. The Township is involved in the agreement. The agreement was made between the Township and the builder. The agreement states if the maintenance

isn't performed, the Township will step in and maintain it, with the costs plus administrative fees to be paid by the homeowners.

Attorney Hamameh read the conditions listed in the related consent judgement from 1992 that addressed specific maintenance responsibility and options if not maintained.

Rick Derry, president of the Pinecrest Shores HOA, 1149 Pinecrest Drive, expressed his difference of opinion with the Supervisor's statement that no one has come in to talk about this issue because on June 21, 2022, his assistant presented the lawsuit judgment to the Board. This issue is pitting neighbors against each other and there is a lot of bad blood between neighbors. Pinecrest Meadows subdivision was platted in the '90s and is not affiliated with Pinecrest Shores. Pinecrest Meadows does not have an active HOA. The builder for Pinecrest Meadows was Woodcraft Homes Inc Employee's Pension Trust Fund. Woodcraft Homes obtained an easement install a positive drain pipe. He claims the overflow pipe was not installed to the appropriate depth, nor was it permitted by the County. He said the failure to maintain the retention pond and drain along with the Township's failure to provide oversight has resulted in serious harm to properties and to surrounding roads. There are also concerns of sewage flow into Bogie Lake. He asserts the Township has failed to have septic inspections which are required every two years and to properly document inspection logs. He added there is a plume of feces on Bogie Lake that has caused a shutdown of the beach for E. coli and equates about one hundred feet of the damage to the roads as looking like something from Ukraine

Toni Miesel, 1173 Pinecrest, wants to include the diagnosis and reconstruction of the piping area that leads to the lake, as well as repair to the road.

Trustee Smith acknowledged the resident's concerns. She understands that they have been seeking help from the Township for a long time. She stated their frustrations are valid.

Trustee Powell agrees with the SAD but indicated based on what he has heard tonight, this problem has been complicated tremendously and may snowball into a great deal more.

Director Potter agreed multiple agencies will be involved with the repair. He stated failed septic fields is separate from the maintenance agreement that identified the maintenance responsibility for the outlet pathway. He added this will be a complicated resolution.

It was MOVED by Supervisor Kowall, seconded by Trustee Powell to defer this matter to the DPS Advisory Committee for further action. The motion carried with a voice vote: (7 votes).

The Board took recess at 8:45 P.M. The Board returned from recess at 8:50 P.M.

N. RESOLUTION #24-043; TO APPROVE NON-UNION EMPLOYEE AND ELECTED OFFICIAL WAGE RESOLUTION

Supervisor Kowall said in the past, the non-union employees mirrored the same increases as the union employees. There were adjustments in certain departments but other areas had adjustments and a cost-of-living adjustment of 3%. He stated the non-union are seeking the 3% to be effective in September 2024's payroll. He stated it has been done in the past and that we also need to extend our agreement with the union workforce that was negotiated for an addition year through December 31, 2026.

Trustee Powell asked if the non-union employees get an equal amount or greater increase in their salary as stated in the contract. He added it is his understanding that all the non-union and union employees did in fact get the same cost increase that is identified in the contract but maybe they are questioning the 3% bonus.

Supervisor Kowall said that was not correct and that this was a 3% that was doled out to some and not to others. Trustee Powell asked for clarification and Supervisor Kowall stated this is no different than what the Township has done for the last 40 years.

Trustee Powell asked which increase in the union contract did the non-union employees not get? Supervisor Kowall stated 3%. Trustee Powell stated they got a 3% raise in January.

Director O'Neil added he and other non-union employees have not received the 3% increase the union employees received at the meeting in December of 2023. He stated the public safety contracts were settled a month before but what did not happen was the parity that has always existed. He would like to think it was just an oversight. The group is requesting that they be put on parity with that 3%.

Trustee Powell asked if any of the non-union personnel get any raise at all in that same year that the union members did not get?

Supervisor Kowall stated there may have been prior to that but not necessarily that year. There were some adjustments in the Township the year prior.

Trustee Powell expressed his concern when one group cites another group's past raise as the reason they need a raise now, then another group uses the raise the newest group received to justify future raises for yet another group, and it just snowballs from there.

In response to Trustee Powell saying Department Heads were given an adjustment, Supervisor Kowall stated not all of them were.

Treasurer Roman added, all Department Heads were looked at. Supervisor Kowall stated the Township wanted a plan for employee retention after comparable studies were done. He stated it cost more money to bring new employees in.

Trustee Powell asked if employees that got that percentage in December received another raise in January.

Supervisor Kowall stated that was part of their contractual agreement that he calls a cost-of-living adjustment.

Treasurer Roman said that in his time on the Board he has never been more irked. He stated that this proposed wage increase is double dipping. He said a Township-wide labor study was done, and department head salaries were first to be looked at. All of them were looked at and some received pay increases. This included the Police Chief, the Fire Chief, the Planning Director, the DPS Director and the Finance Director. Then Elected Officials, Deputies, the Fire and Police Unions. The only Union left was the MAPE group. When that was complete, it was supposed to be done. These were one time labor studies increases and not the usual pay raises. Now we have a group coming back after the MAPE adjustment was done and they want more. Treasurer Roman stated under ordinary labor negotiations he would understand the comparable but this was a one-time labor study where every group was looked at and the Department Heads went first and they got bigger pay raises. He reaffirmed it is nothing more than a double dip. He added that \$42,000,000.00 would be spent on the new buildings. The pay raises come with legacy costs.

Supervisor Kowall responded that the cost is \$46,000.00 a year. Treasurer Roman stated those numbers are way low. Supervisor Kowall stated he got them from the number one authority and that the total cost with pension and employer taxes is \$66,300.00. Treasurer Roman reminded that regardless of what the amount is, it is a yearly cost.

Treasurer Roman called out the resolution that has pay raises for 2025 and 2026. He stated those raises have already been approved twice and that he has a problem with the 3% for September 7TH. Additionally, he questions the timing right after an election. He feels the public should be disgusted if the Board passes this and he is embarrassed that this even came to the Board.

Supervisor Kowall said the adjustments were studied pre-COVID, and he doesn't see the request as greedy and they are trying to follow the parity the Township had previously done. It is now caught up to a certain point and it just happened to be before this Board at this time. He stated Employees have requested it and therefore he has brought it to the Board. He stated it is his job as the Supervisor and he is the ultimate HR person and he must balance keeping people here. There are always opportunities in the workplace and it cost the Township a tremendous amount of time in lost production, productivity, customer service, efficiency etc. when you bring people in. The 3% increase is a modest that will affect 19 hardworking and dedicated employees. Her believes good people are good people to keep.

Treasurer Roman reminded the Board that this request includes giving the Board itself a pay raise.

Supervisor Kowall said it follows the traditional guidelines the Township has always followed.

Clerk Noble stated adjustments were already given to all elected officials, Director O'Neil, Director Potter, Official Spencer already got raises. He stated he has sat on both sides of negotiations and initially he didn't object but after looking into it further he realized they already had gotten 3% and that this adjustment was to give a 3% raise to the lower bargaining unit. He stated the elected officials got raises

already and he is grateful for what they have and reminded the Board that we do have a huge building obligation ahead of us.

Trustee Ruggles asked if the resolution could be amended to exclude the elected officials

Supervisor Kowall stated it could be amended but it would put the elected officials back in the pot of pay disparity with staff that wasn't equitable.

Clerk Noble added that there was 30 years of no adjustments for elected officials and that it would affect the pay scaled approved by the board to pay the in house and their deputies on a percentage scale.

Trustee Ruggles stated he is not in favor of giving himself a raise this evening but he would feel differently about them. He stated trustees already got a raise.

Supervisor Kowall stated everybody got something except some of the people didn't get some of the stuff they should have gotten.

Trustee Smith stated she would disassemble this as well because a raise to a trustee is like twenty dollars a month but a raise to the in house and deputies would be more significant. She stated each deputy was touched and each elected official. She stated she never votes against raises for the staff. She stated they are top notched and deserve support but wants to see the resolution remove the increase for the elected officials and deputies.

Clerk Noble stated he wants the matter tabled and a wage study done for the chiefs.

Trustee Powell stated he was in support of increases for the staff, but would vote no if the elected officials were included.

Director O'Neil requested for action to be taken on the staff piece of the resolution this evening.

Trustee Voorheis asked if all the people on this list gotten raises and whether the increases could be delayed to January.

Mary Earley, 5925 Pineridge Court, spoke in favor of approving a wage increase.

Trustee Ruggles asked Mr. Powell if he intended to motion to remove deputies to which he stated just the elected officials.

Trustee Smith reminded that the Board already addressed each deputy individually.

Treasurer Roman stated the deputies are tied to elected officials.

Trustee Smith said the deputies were given very sufficient raises.

Treasurer Roman stated he is against all the raises but if the Board approves for some then they may as well include the elected officials because without that the deputies are going to be counted out.

Trustee Powell said that can be changed also to which Clerk Noble explained the resolution that ties deputy pay to a percentage of the elected officials.

Clerk Noble said the question is we either approve it or we don't approve it.

Trustee Smith asked Supervisor Kowall if the number he provided earlier included the elected officials and he stated it did.

Supervisor Kowall stated the cost is minimal to the Township. He stated he struggled with this but he challenges anyone to look at how frugal this Board operates. He credits staff and added that as he goes into his third term as Supervisor, every budget he has been a part of has always been balanced and had a surplus at the end of the year unlike another community that was rewarded for bad fiscal behavior when the State gave them four million dollars for their retirement fund. He stated the Township has employees who spend prudently and this proposed increase keeps us at parity and he does not want any ramifications against deputies. .

It was MOVED by Supervisor Kowall, seconded by Trustee Voorheis to approve Resolution #24-043; Approve Non-Union Employee and Elected Official Wage Resolution as presented. The motion carried with a voice vote: (5 yes votes). (Kowall/yes, Smith/yes, Powell/yes, Voorheis/yes, Ruggles/yes, Noble/no, Roman/no).

O. REQUEST APPROVAL FOR CONTRACT AWARD (BALANCE) - BID PACKET #2 UTILITIES AND SITEWORK FOR NEW CIVIC CENTER DEVELOPMENT

Director O'Neil stated the landscape piece of the bid package didn't receive a bid when Bid Package #2 was open for bid. The landscaping piece was re-bid, and there is an apparent low bidder. The low-qualified bidder was J.W. Christmas and is \$90,000.00 under budget.

It was MOVED by Trustee Powell, seconded by Treasurer Roman to award the contract for utilities and landscaping for an amount not to exceed \$582,838.25. The motion carried with a voice vote: (7 yes votes).

OLD BUSINESS

A. SECOND READING; REZONING REQUEST FOR PARCEL 12-16-200-030 - HALEY ROAD

Director O'Neil said the request is straightforward. The property had split zoning and will be uniformly rezoned to Suburban Farm if adopted this evening.

It was MOVED by Supervisor Kowall, seconded by Trustee Powell to adopt the rezoning request for parcel 12-16-200-030. The motion carried with a voice vote: (7 yes votes).

FYI - CIVIC CENTER UPDATE

Supervisor Kowall stated there were recently three days of post-bid interviews for the new Township Hall and Public Safety buildings.

Trustee Powell stated he has been pleased with the process and looking forward to the earth work starting.

Treasurer Roman stated he does not have final numbers but the Public Safety Building appears to be coming in at about \$1 million over and the Township Hall is at \$1.5 to \$2 million under. He credits Aaron Phillips with doing an amazing job as his estimates have been spot-on.

Supervisor Kowall updated the Elizabeth Road constructions and stated the curbs are in up to the library. He stated the leveling course on the road will be going in this Thursday and advised on the motorcycle parking pads.

Director O'Neil said the post-bid interviews will conclude next week and a special Township Board meeting will be tentatively scheduled for September 10, 2024, to review the bids before taking action on bid awards.

TRUSTEE COMMENTS

Trustee Smith shared that she and her husband welcomed a healthy baby girl. She congratulated everyone on the Board who is reelected. The library reading party was a great success, and reminded that the library can be accessed during construction. She enjoyed watching the Fire Youth Academy, it warms her heart to see them utilize the library. She congratulated Lisa on being sworn in as the president of the Michigan Bar Association next month.

Trustee Voorheis reminded everyone that the Fisk Farm fall festival is September 7 & 8, 2024 from 10 A.M. to 5 P.M. The Fire Department Open House is September 15, 2024, from 1:00 P.M. to 3:00 P.M. She thanked the residents of White Lake for another four years as a trustee.

Trustee Ruggles said the Planning Commission met on August 15 and went over the Capital Improvement Plan draft. He thanks everyone who voted for him.

Clerk Noble thanked the citizens of White Lake for voting. He also thanked Finance Director Elaine Homeister for all her work.

Treasurer Roman said he spoke with a Priority Waste driver today, and they are doing what they can to get the job done. He thanked his Deputy Kim Patton for her work on the BS&A Cloud implementation. Taxes are due September 14. He congratulated Lakeland High School's Grace Stark for placing fifth in her Olympic race.

Trustee Powell commented on politicians in one state asking for money from another state. He said politics is a unique occupation, and the residents decided it is time for him to

retire. He thanked the Board and congratulated all who will be reelected.

Supervisor Kowall said it has been an interesting experience, and he will be here for another four years. He complimented Mr. Powell. He spoke to Priority Waste and acknowledged it has been frustrating for everyone. He believes they have improved and they have added more trucks that will be out on the road in the next couple of months or so. He said he is blessed to be here and to serve the community.

ADJOURNMENT

**It was MOVED by Supervisor Kowall, seconded by Trustee Smith to adjourn at 9:47 P.M.
The motion carried with a voice vote: (7 yes votes).**

Rik Kowall, Supervisor
Charter Township of White Lake

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

DRAFT

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



Section 8, Item B.

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

PROCLAMATION NATIONAL RECOVERY MONTH – SEPTEMBER 2024

WHEREAS; according to the Substance Abuse and Mental Health Services Administration (SAMHSA), in 2022, 17.3 percent of Americans (or 48.7 million people) aged 12 or older, were classified as having a substance use disorder in the past year, including 29.5 million people who were classified as having an alcohol use disorder; and 27.2 million people who were classified as having a drug use disorder; and

WHEREAS; according to Centers for Disease Control and Prevention (CDC) over 107,000 overdose deaths occurred in the United States in 2023, a 3% decrease from 2022; and

WHEREAS; substance use recovery is important for individual well-being and vitality, as well as for families, friends, communities, and businesses; and

WHEREAS; OCHN continues to educate and raise awareness of the risks and potential harm associated with prescription drug misuse; and

WHEREAS; stigma and stereotypes associated with substance use disorders often keep people from seeking treatment that could improve their quality of life; and

WHEREAS; substance use disorders occur when the re-current use of alcohol and/or other drugs cause clinically or functionally significant impairment, such as health problems, disability, and failure to meet major responsibilities at work, school, or home; and

WHEREAS; substance use disorder recovery is a journey of healing and transformation, enabling people to live in a community of their choice while striving to achieve his/her full potential; and

WHEREAS; substance use disorder recovery, benefits individuals with substance use disorders by focusing on their abilities to live, work, learn, and fully participate and contribute to society and also enriches the community culture; and

NOW, THEREFORE, BE IT RESOLVED that, White Lake Township hereby recognizes September 2024, as National Recovery Month. White Lake calls upon our citizens, government agencies, public and private institutions, businesses, and schools to recommit our state to increasing awareness and understanding of substance use, and the need for appropriate and accessible services to promote recovery.

White Lake Township Board of Trustees
September 17, 2024



WHITE LAKE TOWNSHIP

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

PROCLAMATION NATIONAL SUICIDE PREVENTION MONTH – SEPTEMBER 2024

WHEREAS, September is known as National Suicide Prevention Month and is intended to help raise awareness surrounding suicide prevention resources available in the community; and

WHEREAS, World Suicide Prevention Day is observed each year on September 10; and

WHEREAS, suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; and

WHEREAS, according to the Centers for Disease Control and Prevention (CDC), each year more than 48,000 people die by suicide in 2021; and

WHEREAS, in 2021, suicide was among the top 9 leading causes of death for people ages 10-64, and the leading cause of death for people ages 10-14, and 20-34; and

WHEREAS, organizations like National Alliance on Mental Illness (NAMI) and National Suicide Prevention Lifeline – 988, work to help individuals in crisis and provide resources to shed light on this highly stigmatized topic; and

WHEREAS; every member of our community should understand that throughout life's struggles we all need the occasional reminder that we are all silently fighting our own battles; and

WHEREAS; Oakland Community Health Network (OCHN) is committed to being a Zero Suicide organization and cultivating a network of providers who are engaged in the Zero Suicide philosophy.

NOW, THEREFORE, BE IT RESOLVED that, White Lake Township hereby recognizes September 2024, as National Suicide Prevention Month. White Lake calls upon our citizens, government agencies, public and private institutions, businesses, and schools to recommit our state to increasing awareness and understanding of suicide prevention, and the need for appropriate and accessible services to assist individuals in crisis.

White Lake Township Board of Trustees
September 17, 2024



CHARTER TOWNSHIP OF WHITE LAKE
7525 HIGHLAND ROAD
WHITE LAKE TOWNSHIP, MI 48383

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, will meet at a Regular Board meeting on the **17th day of September 2024, at 6:30 p.m.**, at the Township Annex, 7527 Highland Road, White Lake Township, Michigan 48383 to review the Special Assessment Roll and to receive public comments, if any, regarding the accuracy of their assessment and the total project cost of \$66,022.96.

EMERGENCY SEWER CONNECTIONS 2024-02

The proposed Special Assessment District involves the following parcel numbers located in the Charter Township of White Lake, Oakland County, Michigan:

Y -12-22-377-011	215 Teggerdine Rd.	\$22,664.43	Howard G. Bliss Jr. & Dori L. Lund
Y -12-34-329-007	1148 Castlewood Dr.	\$22,681.66	Gerald J. Hubbard
Y -12-33-278-010	11071 Beryl Dr.	\$20,676.87	David & Jeanine M. Scalpone

The Special Assessment Roll can be inspected at the office of the Township Clerk at the address listed above.

In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done in writing by filing a letter of protest before the hearing, addressed to the Township Clerk at 7525 Highland Road, White Lake Township, Michigan 48383 or by attending the hearing and protesting in person. 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. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if the special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.

Anthony L Noble, Clerk
Charter Township of White Lake



**CHARTER TOWNSHIP OF WHITE LAKE
COUNTY OF OAKLAND, MICHIGAN
NOTICE OF PUBLIC HEARING**

As required by Public Act 188 of 1954, notice is hereby given that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, will meet at a Regular Board meeting on the **17th day of September, 2024 at 6:30 p.m.**, at the Township Annex, located at 7527 Highland Road, White Lake Township, Michigan 48383, to hold a Public Hearing to confirm the Special Assessment Roll for Meadow Lane Road Maintenance 2024-2028 and to receive public comments and hear any objections regarding the special assessment roll.

The total estimated cost of the project is \$26,000.00 which includes a 7% administration fee. This special assessment will be spread over 5 years and will be assessed on the Winter Tax Bill at \$650 per parcel per year.

The Special Assessment District involves the following property located in the Charter Township of White Lake, Oakland County, Michigan:

- | | | | |
|---------------|---------------|---------------|---------------|
| 12-09-300-007 | 12-09-300-009 | 12-09-300-011 | 12-09-300-014 |
| 12-09-300-008 | 12-09-300-010 | 12-09-300-013 | 12-09-300-031 |

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.

Act 188 of the Public Acts of Michigan, 1954, as amended, provides that appearance and protest of the special assessment is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal. An owner of or party in interest in property to be assessed, or his or her agent, may appear in person to protest the special assessment by letter filed with the township clerk at or prior to the time of the hearing, in which case appearance is not required. If the special assessment is protested as provided above, the owner or any party having an interest in the real property may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the assessment roll. Please direct any questions you may have to the Assessor’s Office at (248) 698-3300, Ext. 3.

Anthony L Noble, Clerk
Charter Township of White Lake



**CHARTER TOWNSHIP OF WHITE LAKE
COUNTY OF OAKLAND, MICHIGAN
NOTICE OF PUBLIC HEARING**

As required by Public Act 188 of 1954, notice is hereby given that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, will meet at a Regular Board meeting on the **17th day of September, 2024 at 6:30 p.m.**, at the Township Annex, located at 7527 Highland Road, White Lake Township, Michigan 48383, to hold a Public Hearing to confirm the Special Assessment Roll for Burgess Bay Weed Control and Lake Improvement 2024-2028 and to receive public comments and hear any objections regarding the special assessment roll.

The total estimated cost of the project is \$37,500.00 which includes a 7% administration fee. This special assessment will be spread over 5 years and will be assessed on the Winter Tax Bill at \$375 per parcel per year.

The Special Assessment District involves the following property located in the Charter Township of White Lake, Oakland County, Michigan:

12-26-304-001	12-26-304-008	12-26-352-002	12-26-352-026	12-27-429-004
12-26-304-002	12-26-351-002	12-26-352-006	12-27-429-001	12-27-429-005
12-26-304-003	12-26-351-007	12-26-352-007	12-27-429-002	12-27-429-006
12-26-304-004	12-26-352-001	12-26-352-025	12-27-429-003	12-27-429-010

Legally described as: T3N, R8E, SEC 26 CEDAR SHORES NO 1 LOT 26 THROUGH 51 AND NLY 1/2 OF LOT 52, ALSO OUTLOT A

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.

Act 188 of the Public Acts of Michigan, 1954, as amended, provides that appearance and protest of the special assessment is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal. An owner of or party in interest in property to be assessed, or his or her agent, may appear in person to protest the special assessment by letter filed with the township clerk at or prior to the time of the hearing, in which case appearance is not required. If the special assessment is protested as provided above, the owner or any party having an interest in the real property may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the assessment roll. Please direct any questions you may have to the Assessor’s Office at (248) 698-3300, Ext. 3.

Anthony L Noble, Clerk
Charter Township of White Lake



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

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, will meet at a Regular Board meeting on the **17th day of September, 2024 at 6:30 p.m** at the Township Annex, located at 7527 Highland Road, White Lake Township, Michigan 48383, to determine if the following Special Assessment District will be established and to receive public comments, if any, regarding creation of the following Special Assessment District:

Cooley Lake Weed Control and Lake Improvement 2024-2028

The proposed Special Assessment District involves the following properties located in the Charter Township of White Lake, Oakland County, Michigan:

Y -12-35-426-068	Y -12-36-303-029	Y -12-36-327-014	Y -12-36-351-008	Y -12-36-452-007
Y -12-35-432-002	Y -12-36-303-030	Y -12-36-327-015	Y -12-36-351-009	Y -12-36-452-008
Y -12-35-432-003	Y -12-36-303-031	Y -12-36-327-016	Y -12-36-351-011	Y -12-36-452-009
Y -12-35-432-004	Y -12-36-303-033	Y -12-36-327-017	Y -12-36-351-012	Y -12-36-452-010
Y -12-35-432-006	Y -12-36-303-034	Y -12-36-327-018	Y -12-36-351-013	Y -12-36-452-013
Y -12-35-432-013	Y -12-36-304-001	Y -12-36-327-021	Y -12-36-351-014	Y -12-36-452-015
Y -12-35-432-014	Y -12-36-304-002	Y -12-36-327-022	Y -12-36-351-015	Y -12-36-452-016
Y -12-35-432-017	Y -12-36-304-005	Y -12-36-327-023	Y -12-36-351-016	Y -12-36-452-017
Y -12-35-432-018	Y -12-36-304-006	Y -12-36-327-026	Y -12-36-351-019	Y -12-36-452-018
Y -12-35-432-020	Y -12-36-304-011	Y -12-36-327-027	Y -12-36-351-020	Y -12-36-452-020
Y -12-35-432-021	Y -12-36-304-012	Y -12-36-327-028	Y -12-36-351-021	Y -12-36-452-021
Y -12-35-432-022	Y -12-36-304-013	Y -12-36-327-029	Y -12-36-351-022	Y -12-36-452-022
Y -12-35-432-023	Y -12-36-305-001	Y -12-36-327-030	Y -12-36-351-023	Y -12-36-452-023
Y -12-35-432-024	Y -12-36-305-004	Y -12-36-327-031	Y -12-36-351-027	Y -12-36-452-024
Y -12-35-432-025	Y -12-36-305-005	Y -12-36-327-032	Y -12-36-351-028	Y -12-36-452-025
Y -12-35-432-026	Y -12-36-305-006	Y -12-36-327-033	Y -12-36-351-030	Y -12-36-453-001
Y -12-35-477-001	Y -12-36-307-002	Y -12-36-327-034	Y -12-36-351-031	Y -12-36-453-002
Y -12-36-302-001	Y -12-36-307-003	Y -12-36-327-035	Y -12-36-351-036	Y -12-36-453-003
Y -12-36-302-002	Y -12-36-307-004	Y -12-36-327-036	Y -12-36-351-037	Y -12-36-453-004
Y -12-36-302-003	Y -12-36-307-005	Y -12-36-327-037	Y -12-36-376-004	Y -12-36-453-005
Y -12-36-302-004	Y -12-36-307-006	Y -12-36-327-038	Y -12-36-376-005	Y -12-36-453-009
Y -12-36-302-005	Y -12-36-307-007	Y -12-36-327-039	Y -12-36-376-006	Y -12-36-453-010
Y -12-36-302-006	Y -12-36-307-008	Y -12-36-327-044	Y -12-36-376-007	Y -12-36-453-011
Y -12-36-302-018	Y -12-36-307-009	Y -12-36-327-045	Y -12-36-376-008	Y -12-36-453-012
Y -12-36-302-019	Y -12-36-307-010	Y -12-36-327-047	Y -12-36-376-009	Y -12-36-453-013
Y -12-36-303-005	Y -12-36-307-011	Y -12-36-327-048	Y -12-36-376-010	Y -12-36-453-014
Y -12-36-303-006	Y -12-36-307-012	Y -12-36-327-050	Y -12-36-376-015	Y -12-36-453-015
Y -12-36-303-007	Y -12-36-307-013	Y -12-36-327-051	Y -12-36-376-017	Y -12-36-453-016
Y -12-36-303-008	Y -12-36-307-014	Y -12-36-327-052	Y -12-36-376-018	Y -12-36-453-017
Y -12-36-303-009	Y -12-36-327-002	Y -12-36-327-053	Y -12-36-376-019	Y -12-36-453-018
Y -12-36-303-011	Y -12-36-327-003	Y -12-36-327-055	Y -12-36-377-002	Y -12-36-453-019
Y -12-36-303-012	Y -12-36-327-004	Y -12-36-327-056	Y -12-36-377-003	Y -12-36-453-020

Y -12-36-303-016	Y -12-36-327-005	Y -12-36-327-057	Y -12-36-452-001	Y -12-36-453-023
Y -12-36-303-022	Y -12-36-327-006	Y -12-36-327-058	Y -12-36-452-002	Y -12-36-453-023
Y -12-36-303-025	Y -12-36-327-011	Y -12-36-351-002	Y -12-36-452-003	Y -12-36-454-001
Y -12-36-303-026	Y -12-36-327-012	Y -12-36-351-003	Y -12-36-452-006	Y -12-36-454-002
Y -12-36-303-028	Y -12-36-327-013	Y -12-36-351-007		

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

In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing or having an agent appear at the hearing on behalf of an owner or party in interest, or in writing by filing a letter of protest before the hearing, addressed to the Township Clerk at 7525 Highland Road, White Lake Township, Michigan 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if the special assessment is protested at the hearing held for the purpose of confirming the special assessment roll. Please direct any questions you may have to the Assessor’s Office at (248) 698-3300, Ext. 3.

Anthony L Noble, Clerk
Charter Township of White Lake

Assessing Department

Memo

To: Township Board
From: David Hieber, Assessor
Date: September 17, 2024
Re: Hearing and Resolution #24-045 to Confirm the Emergency Sewer Connections 2024-02 Special Assessment District (SAD)

Comments: As you are aware, the above captioned Emergency Sewer Connections (SAD) requires two public hearings, one for the establishment and another for the confirmation. The establishment hearing was held on August 20, 2024 without objection from the public. The second public hearing must take place prior to confirming the SAD. Opening the public hearing will allow residents the opportunity to express any objections or concerns to the Township Board. The proposed special assessment district includes three properties that have been connected to the sanitary sewer system. All systems have been installed; therefore, actual costs have been used.

The notice of public hearing was mailed to the property owners on 09/05/2024 and published in the 09/03/2024 and 09/10/2024 editions of the Oakland County Legal News.

Following the hearing is a request to approve Resolution #24-045 to confirm the special assessment roll for the Emergency Sewer Connections 2024-02 SAD.

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

**RESOLUTION OF THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF
WHITE LAKE TO CONFIRM THE SPECIAL ASSESSMENT ROLL FOR
THE SPECIAL ASSESSMENT DISTRICT DESIGNATED
EMERGENCY SEWER CONNECTIONS 2024-02**

Resolution #24-045

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan (the "Township"), held in the Township Annex on the 17th day of September 2024, at 6:30 p.m.

PRESENT: _____

ABSENT: _____

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

WHEREAS, The Township Board has determined it is reasonable, necessary and in the interest of the public health, safety and welfare of the inhabitants of the Township to establish a Special Assessment District to finance the payment of costs, expenses, fees and charges related to sewer main extensions and emergency sewer connections for the residential properties identified on Exhibit A, which properties have failed septic systems or septic systems in imminent danger of failing, and has tentatively designated a Special Assessment District against which costs of the improvement are to be assessed ("The Project"), and;

WHEREAS, the Special Assessment District for The Project has been determined by the Township and has been designated as Emergency Sewer Connections 2024-02, and;

WHEREAS, the Township Board has directed the Township Supervisor to prepare the proposed Special Assessment Roll, and;

WHEREAS, the Township Supervisor has prepared the proposed Special Assessment Roll and has filed the proposed Special Assessment Roll with the Township Clerk, and;

WHEREAS, the Township Board has scheduled a public hearing on the proposed Special Assessment Roll, and notice of the hearing was properly provided, and;

WHEREAS, the Township Board conducted the public hearing on the Special Assessment roll at a regular meeting of the Township Board held on 17th day of September 2024, at 6:30 p.m. at the Township Annex, and;

WHEREAS, after hearing all persons interested therein, giving due consideration to all written objections to said special assessment roll, the Township Board deems said special assessment roll, as amended, to be fair, just and equitable, and that each of the assessments contained therein is relative to the benefits to be derived by the parcels of land assessed.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Roll Filed. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the Emergency Sewer Connections 2024-02 (the "Roll") with the Township Clerk, and has certified that the Roll was prepared in accordance with the Township Board's directions and in accordance with the laws of the State of Michigan.
2. Roll Confirmed. In accordance with the provisions of Michigan Public Act 359 of 1947, as amended, and Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Roll in the amount of **Sixty-Six Thousand Twenty-Two Dollars and Ninety-Six Cents (\$66,022.96)**, a copy of which Roll is attached as Exhibit "A," and directs that the assessments made therein shall be collected.
3. Future Installments - Principal. The Township Board determines that each Special Assessment may be paid in ten (10) separate and equal annual installments. The first installment shall be due on or before December 1, 2024 as part of the Winter Tax Bill. Each subsequent installment shall be due at intervals 12 months from the due date of the first installment as part of the regular Winter Tax Bill.
4. Future Installments - Interest. All unpaid installments shall bear interest, payable annually on each installment's due date, at the rate of five percent (5%) per annum as set by Act 188 of 1954, sec 15, or a greater amount not to exceed nine percent (9%) if Act 188 is amended to allow a higher interest rate. However, if bonds are issued by the Township to finance the Project, (including any repayment to the Township Improvement Revolving Fund for advances made to finance all or part of the Project) then all unpaid installments after issuance of the bonds shall instead bear interest, payable annually on each installment due date, at a rate which is one percent above the average rate of interest borne by such bonds.
5. Assessments Paid in Full. Any assessment may be paid in full without interest or penalty on or before October 21, 2024. At any time thereafter, future due installments of an assessment may be paid to the Township Treasurer in full, with interest accrued through the month in which said installment is paid.
6. Ratification of Notice. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on the 17th day of September, 2024, and all actions of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.
7. Inconsistent Prior Resolutions. All previously adopted resolutions that are in conflict with this resolution are repealed to the extent of such conflict.

Appeals. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by filing a protest by the hearing date, by letter addressed to the Township Clerk at the above address or by attending the hearing and protesting to the Township Board. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.

Upon a roll-call vote for the adoption of the foregoing resolution, the vote was:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

CLERK’S CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the Charter Township of White Lake, Oakland County, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a regular meeting held on the 17th day of September 2024, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

ANTHONY L NOBLE, Clerk
Charter Township of White Lake
Dated: September 17, 2024

EXHIBIT A

Y -12-22-377-011	215 Teggerdine Rd	\$22,664.43	Howard G. Bliss Jr & Dori L Lund
Y -12-34-329-007	1148 Castlewood Dr	\$22,681.66	Gerald J Hubbard
Y -12-33-278-010	11071 Beryl Dr	\$20,676.87	David & Jeanine M Scalpone

**Assessing
Department**

Memo

To: Township Board
From: David Hieber, Assessor
Date: September 17, 2024
Re: Confirmation Resolution #24-047 for Meadow Lane Road Maintenance 2024-2028 SAD

Comments: As you are aware, the Confirmation of the Meadow Lane Road Maintenance 2024-2028 (SAD) requires a public hearing. The public hearing will allow residents the opportunity to express objections, concerns, or support to the Township Board. The proposed special assessment district is for 5 years, includes 8 properties with the annual cost of \$ 650 per parcel.

The special assessment district was Established by the Township Board on August 20, 2024. The attached notice of public hearing was mailed to the property owners on 09/05/2024 and published in the 09/03/2024 and 09/10/2024 editions of the Oakland County Legal News.

A request to approve resolution #24-047 Confirming the district for the Meadow Lane Road Maintenance 2024-2028 will immediately follow this hearing.

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

**CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN
RESOLUTION NO. 24-047**

**RESOLUTION OF THE TOWNSHIP BOARD OF THE
CHARTER TOWNSHIP OF WHITE LAKE
CONFIRMING SPECIAL ASSESSMENT ROLL FOR
THE SPECIAL ASSESSMENT DISTRICT DESIGNATED
*Meadow Lane Road Maintenance 2024-2028***

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 17th day of September, 2024 at 6:30 p.m. with those present and absent being:

PRESENT: _____

ABSENT: _____

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

WHEREAS, the residents on Meadow Lane in White Lake Township desire to enter into a contractual relationship to maintain Meadow Lane and the Township Board of the Charter Township of White Lake, Oakland County, Michigan, being desirous to assist in such activity has investigated forming a Special Assessment District against which costs of the maintenance are to be assessed and has tentatively designated a Special Assessment District (“the Project”), and;

WHEREAS, the Special Assessment District for the Project has been determined by the Township and has been designated as Meadow Lane Road Maintenance 2024-2028, and;

WHEREAS, the Township Board has directed the Township Supervisor to prepare the proposed Special Assessment Roll, and;

WHEREAS, the Township Supervisor has prepared the proposed Special Assessment Roll and has filed the proposed Special Assessment Roll with the Township Clerk, and;

WHEREAS, the Township Board has scheduled a public hearing on the proposed Special Assessment Roll, and notice of the hearing was properly provided, and;

WHEREAS, after due and legal notice, the Township Board of the Charter Township of White Lake held a public hearing on the 17th day of September, 2024 at 6:30 p.m. at the Township Annex.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the Meadow Lane Road Maintenance 2024-2028 (the “Roll”) with the Township Clerk, and has certified that the Roll was prepared in accordance with the Township Board’s directions and in accordance with the laws of the State of Michigan.
2. In accordance with the provisions of Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board of the Charter Township of White Lake hereby confirms the Roll and directs that the assessments made therein shall be collected.
3. The term of the Special Assessment District shall end on December 31, 2028.
4. The Township Supervisor has hereby, in accordance with Michigan Public Act 188 of 1954, as amended, made a Special Assessment Roll to which has been entered and described all of the parcels of land to be assessed, with the names of the respective owners thereof, if known, and the total amount to be assessed against each parcel of land, which amount shall be that as shown on Exhibit A attached.
5. The first payment shall be due on or before December 1, 2024 as part of the regular Winter Tax Bill. Each subsequent installment shall be due at intervals 12 months from the due date of the second installment as part of the regular Winter Tax Bill.
6. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the Meadow Lane Road Maintenance 2024-2028 Special Assessment District (the “Roll”) with the Township Clerk, and has certified that the Roll was prepared in accordance with the laws of the State of Michigan.
7. In accordance with the provisions of Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Roll and directs that the assessment made therein shall be collected.
8. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on the 17th day of September, 2024 and all actions of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.
9. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest or by filing a protest by the hearing date, by letter addressed to the Township Clerk at 7525 Highland Road, White Lake, MI 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.

10. The names and addresses of those persons present at the Public Hearing who protested the assessment, if any, are set forth in attached Exhibit B.

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

I, the undersigned duly qualified Township Clerk of the Charter Township of White Lake, Oakland County, Michigan, do hereby certify the foregoing is a true and complete copy of the proceedings taken by the Township Board of the Charter Township of White Lake at a meeting held on the 17th day of September, 2024.

CHARTER TOWNSHIP OF WHITE LAKE

Anthony L Noble, Clerk
Charter Township of White Lake
Dated: 17th day of September, 2024

EXHIBIT A

Meadow Lane Road Maintenance 2024-2028 SAD

Parcel Number	Property Address	2024	2025	2026	2027	2028
Y -12-09-300-007	3480 MEADOW LN	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00
Y -12-09-300-008	3511 MEADOW LN	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00
Y -12-09-300-009	3541 MEADOW LN	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00
Y -12-09-300-010	3581 MEADOW LN	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00
Y -12-09-300-011	3281 MEADOW LN	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00
Y -12-09-300-013	3181 MEADOW LN	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00
Y -12-09-300-014	7401 HITCHCOCK RD	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00
Y -12-09-300-031	3300 MEADOW LN	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00

EXHIBIT B

AGREEMENT FOR ROAD MAINTENANCE OF MEADOW LANE

This is a Contract Agreement (the “AGREEMENT”), by and between the CHARTER TOWNSHIP OF WHITE LAKE, a Michigan Municipal Corporation, whose address is 7525 Highland Road, White Lake, Michigan 48386, hereinafter referred to as the “TOWNSHIP”, and DuBay’s Property Maintenance, LLC, a limited liability company authorized to do business in the State of Michigan, whose address is 7111 Dixie Hwy, Ste 113, Clarkston, MI 48346, hereinafter referred to as “CONTRACTOR”.

SCOPE OF WORK

1. CONTRACTOR shall be responsible for road maintenance and snow removal on Meadow Lane located in White Lake Township, Oakland County, State of Michigan.

CONSIDERATION

2. CONTRACTOR shall receive from TOWNSHIP as consideration for the services as contemplated in this Agreement, an amount not to exceed Twenty-Four Thousand Nine Hundred Sixty Dollars (\$24,960.00) for the five years spanning 2025-2029, for the completion of the Scope of Work as set forth above. On an annual basis, once this Scope of Work has been satisfactorily completed, then payments shall be made.

TERM OF AGREEMENT

3. The term of this Agreement shall be for five (5) years commencing the maintenance year of 2025. However, this Agreement may be terminated without cause, by any party hereto, at any time upon written notice to the other party. In the event this Agreement is terminated, pro-rated compensation will be paid to the CONTRACTOR for services performed to the date of termination.

CONTRACT DOCUMENTS

4. The documents which form the basis for this contractual understanding between TOWNSHIP and CONTRACTOR are as follows:

- A. This Agreement; and
- B. Insurance Requirements, attached hereto as Exhibit “A” and incorporated herein by reference.

STANDARD OF PERFORMANCE

5. CONTRACTOR does hereby agree to engage in the work as described herein and perform same in a manner to be commonly expected of someone performing the services as generally described below and herein.

INSURANCE

6. CONTRACTOR is agreeing to assume the responsibility for the job as described above and herein and shall maintain at a minimum the insurance coverages as described in attached Exhibit A, at no additional charge to the Township.

GENERAL TERMS AND CONDITIONS

7. Indemnification by the CONTRACTOR: The CONTRACTOR shall indemnify, protect and hold the TOWNSHIP, its employees and agents harmless from and against all liability, claims, demands, losses, damages, costs, or expenses (including attorney fees) or other liability or loss, including, accidents, injury, death, or damages to any person or property, related in any way to the performance of this Agreement that result from accidental acts, negligent acts, errors or omissions, or the willful misconduct of the CONTRACTOR’S personnel or equipment. This provision shall survive the termination of this Agreement.

8. Independent Contractor. The CONTRACTOR acknowledges and agrees that it is an independent contractor and is not an employee of the TOWNSHIP. As such, the CONTRACTOR shall not be entitled to participate in any fringe benefit programs adopted by the TOWNSHIP, nor will the CONTRACTOR be reimbursed for any expenses incurred. The CONTRACTOR shall be responsible for paying all of its own taxes on monies received for providing services under this Agreement. The CONTRACTOR shall furnish all labor, materials, and equipment necessary to perform the Scope of Work as set forth above.

9. Modifications. Any modifications to this Agreement or additional obligations assumed by either party in connection with this Agreement, shall be binding only if evidenced in writing, and signed by each party or an authorized representative of each party.

10. Authority to Contract. Each party warrants and represents that it has authority to enter into this Agreement.

11. Survival. These conditions shall survive the completion of the CONTRACTOR’S

services on this project and the termination of services for any cause.

12. Governing Law. The parties consent to the jurisdiction of Oakland County, State of Michigan.

13. Severability. If any provision of this Agreement is deemed to be invalid, it shall not affect the other remaining valid provisions hereof.

14. Notices. Any notices to be sent to either party are to be sent to those addresses as set forth below:

If notice is sent to Contractor:

DuBay’s Property Maintenance, LLC
Attn: Anthony DuBay
7111 Dixie Hwy, Ste 113, Clarkston, MI 48346

If notice is sent to the Township:

White Lake Township
Attn: Rik Kowall, Supervisor
7525 Highland Road, White Lake, MI 48383

With a Copy To:

White Lake Township Assessor, David Hieber at the Township Address Above

15. Assignability. CONTRACTOR shall not subcontract or assign any portion of any right or obligation under this Agreement without prior written consent of the TOWNSHIP.

16. Anti-Discrimination. The CONTRACTOR shall comply with all state and federal Anti-discrimination laws and shall use the leased premises in a nondiscriminatory manner to the end that no person, on the ground of race, color, religion, sex, age, handicap, disability, or national origin, shall be excluded from using the facilities or obtaining the services provided thereon, or otherwise be subjected to discrimination under any program or activities provided thereon.

17. No Joint Venture. Nothing contained in the contract documents will make, or will be construed to make, the parties hereto partners or joint venturers with each other. Neither will anything in this Agreement render, or be construed to render, either of the parties hereto liable to any third party for the debts or obligations of the other party hereto.

19. Failure of TOWNSHIP to Insist on Compliance. The failure of TOWNSHIP to insist, in any one or more instances, upon strict performance of any of the terms, covenants, or conditions of the contract documents, shall not be construed as a waiver or relinquishment of the rights of

TOWNSHIP to insist on the future performance of any such terms covenants, or conditions, but the obligations of the CONTRACTOR with respect to such future performance shall continue in full force and effect.

[Remainder of page intentionally left blank – signatures on following page.]

CHARTER TOWNSHIP OF WHITE LAKE

Dated:

By: Rik Kowall
Its: Supervisor

DUBAY'S PROPERTY MAINTENANCE, LLC:

Dated:

By: _____
Its: _____

Exhibit A
(Insurance Requirements)

DuBay’s Property Maintenance, LLC shall not commence work under this contract until they have obtained the insurance required under this paragraph and shall keep such insurance in force for the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to White Lake Township. The requirements below should not be interpreted to limit the liability of DuBay’s Property Maintenance, LLC. All deductibles and SIR’s are the responsibility of DuBay’s Property Maintenance, LLC.

DuBay’s Property Maintenance, LLC shall procure and maintain the following insurance coverage:

Worker’s Compensation Insurance including Employers’ Liability Coverage, in accordance with all applicable statutes of the State of Michigan.

Commercial General Liability Insurance on an “Occurrence Basis” with limits of liability not less than \$1,000,000 per occurrence and aggregate. Limits may be obtained using primary and excess/umbrella liability policies.

Environmental/Pollution Liability: Coverage for all pollution and environmental risks, including, but not limited to, Contractor’s Pollution Liability and Pollution Legal Liability coverage, where applicable, with limits of liability not less than \$1,000,000 per occurrence and aggregate. Coverage shall include, but not limited to, loading/unloading, transportation, storage, and removal of all hazardous waste/material. If this policy is claims made form, then the contractor shall be required to keep the policy in force, or purchase “tail” coverage, for a minimum of 3 years after the termination of this contract.

Additional Insured: Policy shall include an endorsement stating the following shall be Additional Insureds: White Lake Township, all elected and appointed officials, all employees and volunteers, agents, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed by naming the Client as additional insured, coverage afforded is considered to be primary and any other insurance the Client may have in effect shall be considered secondary and/or excess.

Cancellation Notice: All policies, as described above, shall include an endorsement stating that it is understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation or Non-Renewal shall be sent to White Lake Township as directed in the agreement under Notices.

Proof of Insurance Coverage: DuBay’s Property Maintenance, LLC shall provide White Lake Township at the time that the contracts are returned for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable.

If any of the above coverages expire during the term of this contract, DuBay’s Property Maintenance, LLC shall deliver renewal certificates and endorsements to White Lake Township at least ten (10) days prior to the expiration date.

**Assessing
Department**

Memo

To: Township Board
From: David Hieber, Assessor
Date: September 17, 2024
Re: Confirmation Resolution #24-046 for Burgess Bay Weed Control and Lake Improvement 2024-2028 SAD

Comments: As you are aware, the Confirmation of the Burgess Bay Weed Control and Lake Improvement 2024-2028 (SAD) requires a public hearing. The public hearing will allow residents the opportunity to express objections, concerns or support to the Township Board. The proposed special assessment district is for 5 years, includes 20 properties with the annual cost of \$ 375 per parcel.

The special assessment district was Established by the Township Board on August 20, 2024. The attached notice of public hearing was mailed to the property owners on 09/05/2024 and published in the 09/03/2024 and 09/10/2024 editions of the Oakland County Legal News.

A request to approve resolution #24-046 Confirming the district for the Burgess Bay Weed Control and Lake Improvement 2024-2028 will immediately follow this hearing.

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

**Burgess Bay CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN
RESOLUTION NO. 24-046**

**RESOLUTION OF THE TOWNSHIP BOARD OF THE
CHARTER TOWNSHIP OF WHITE LAKE
CONFIRMING SPECIAL ASSESSMENT ROLL FOR
THE SPECIAL ASSESSMENT DISTRICT DESIGNATED
*Burgess Bay Weed Control and Lake Improvement 2024-2028***

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 17th day of September, 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, the residents of Burgess Bay in White Lake Township desire to enter into a contractual relationship to maintain Burgess Bay and the Township Board of the Charter Township of White Lake, Oakland County, Michigan, being desirous to assist in such activity has investigated forming a Special Assessment District against which costs of the maintenance are to be assessed and has tentatively designated a Special Assessment District (“the Project”), and;

WHEREAS, the Special Assessment District for the Project has been determined by the Township and has been designated as Burgess Bay Weed Control and Lake Improvement 2024-2028, and;

WHEREAS, the Township Board has directed the Township Supervisor to prepare the proposed Special Assessment Roll, and;

WHEREAS, the Township Supervisor has prepared the proposed Special Assessment Roll and has filed the proposed Special Assessment Roll with the Township Clerk, and;

WHEREAS, the Township Board has scheduled a public hearing on the proposed Special Assessment Roll, and notice of the hearing was properly provided, and;

WHEREAS, after due and legal notice, the Township Board of the Charter Township of White Lake held a public hearing on the 17th day of September, 2024 at 6:30 p.m. at the Township Annex.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the Burgess Bay Weed Control and Lake Improvement 2024-2028 (the "Roll") with the Township Clerk, and has certified that the Roll was prepared in accordance with the Township Board's directions and in accordance with the laws of the State of Michigan.
2. In accordance with the provisions of Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board of the Charter Township of White Lake hereby confirms the Roll and directs that the assessments made therein shall be collected.
3. The term of the Special Assessment District shall end on December 31, 2028.
4. The Township Supervisor has hereby, in accordance with Michigan Public Act 188 of 1954, as amended, made a Special Assessment Roll to which has been entered and described all of the parcels of land to be assessed, with the names of the respective owners thereof, if known, and the total amount to be assessed against each parcel of land, which amount shall be that as shown on Exhibit A attached.
5. The first payment shall be due on or before December 1, 2024, as part of the regular Winter Tax Bill. Each subsequent installment shall be due at intervals 12 months from the due date of the second installment as part of the regular Winter Tax Bill.
6. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the Burgess Bay Weed Control and Lake Improvement 2024-2028 Special Assessment District (the "Roll") with the Township Clerk, and has certified that the Roll was prepared in accordance with the laws of the State of Michigan.
7. In accordance with the provisions of Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Roll and directs that the assessment made therein shall be collected.
8. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on the 17th day of September and all actions of Township officials in scheduling such hearing, are hereby approved, ratified, and confirmed.
9. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest or by filing a protest by the hearing date, by letter addressed to the Township Clerk at 7525 Highland Road, White Lake, MI 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the

special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.

10. The names and addresses of those persons present at the Public Hearing who protested the assessment, if any, are set forth in attached Exhibit B.

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

I, the undersigned duly qualified Township Clerk of the Charter Township of White Lake, Oakland County, Michigan, do hereby certify the foregoing is a true and complete copy of the proceedings taken by the Township Board of the Charter Township of White Lake at a meeting held on the 17th day of September, 2024.

CHARTER TOWNSHIP OF WHITE LAKE

Anthony L Noble, Clerk
Charter Township of White Lake
Dated: September 17, 2024

EXHIBIT A

Burgess Bay Weed Control and Lake Improvement 2024-2028 SAD

Parcel Number	Property Address	2024	2025	2026	2027	2028
Y -12-26-304-001	10043 CEDAR SHORES DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-26-304-002	10033 CEDAR SHORES DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-26-304-003	10023 CEDAR SHORES DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-26-304-004	10013 CEDAR SHORES DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-26-304-008	10001 CEDAR SHORES DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-26-351-002	607 BURGESS DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-26-351-007	603 BURGESS DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-26-352-001	9981 CEDAR SHORES DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-26-352-002	9961 CEDAR SHORES DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-26-352-006	588 COLEDALE DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-26-352-007	600 RANVEEN DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-26-352-025	540 COLEDALE DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-26-352-026	560 COLEDALE DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-27-429-001	10075 CEDAR SHORES DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-27-429-002	10053 CEDAR SHORES DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-27-429-003	539 BURGESS DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-27-429-004		\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-27-429-005	555 BURGESS DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-27-429-006	591 BURGESS DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
Y -12-27-429-010	593 BURGESS DR	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00

EXHIBIT B

AGREEMENT FOR CHEMICAL TREATMENT FOR BURGESS BAY

This is a Contract Agreement (the “AGREEMENT”), by and between the CHARTER TOWNSHIP OF WHITE LAKE, a Michigan Municipal Corporation, whose address is 7525 Highland Road, White Lake, Michigan 48386, hereinafter referred to as the “TOWNSHIP”, and AQUA-WEED CONTROL, INC, a corporation authorized to do business in the State of Michigan, whose address is 414 Hadley Street, Holly, Michigan 48442, hereinafter referred to as “CONTRACTOR”.

SCOPE OF WORK

1. CONTRACTOR shall be responsible for aquatic weed and algae control treatments on Burgess Bay, located in White Lake Township, Oakland County, State of Michigan. CONTRACTOR shall comply with the Scope of Work including the Treatment Plan as generally set forth in CONTRACTOR’s Contract for Treatment – 2025 – 2029, which shall hereinafter serve as CONTRACTOR’s proposal, attached hereto as Exhibit “A”, and in accordance with this Agreement.

CONSIDERATION

2. CONTRACTOR shall receive from TOWNSHIP as consideration for the services as contemplated in this Agreement, an amount not to exceed Six Thousand Five Hundred Dollars (\$6,500.00) for the first year; an amount not to exceed Six Thousand Five Hundred Twenty-Five Dollars (\$6,525.00) for the second year; an amount not to exceed Six Thousand Five Hundred Fifty Dollars (\$6,550.00) for the third year; an amount not to exceed Six Thousand Five Hundred Seventy-Five Dollars (\$6,575.00) for the fourth year; and an amount not to exceed Six Thousand Six Hundred Dollars (\$6,600.00) for the fifth year, for the completion of the Scope of Work as set forth above. On an annual basis, once this Scope of Work has been satisfactorily completed, then payments shall be made.

TERM OF AGREEMENT

3. The term of this Agreement shall be for five (5) years commencing the treatment year of 2025. However, this Agreement may be terminated without cause, by any party hereto, at any time upon written notice to the other party. In the event this Agreement is terminated, pro-rated compensation will be paid to the CONTRACTOR for services performed to the date of termination.

CONTRACT DOCUMENTS

4. The documents which form the basis for this contractual understanding between TOWNSHIP and CONTRACTOR are as follows:

- A. This Agreement; and
- B. Contract for Treatment – 2025 – 2029, which shall hereinafter serve as CONTRACTOR’s proposal, attached hereto as Exhibit “A” and incorporated herein by reference; and
- C. Insurance Requirements, attached hereto as Exhibit “B” and incorporated herein by reference.

STANDARD OF PERFORMANCE

5. CONTRACTOR does hereby agree to engage in the work as described herein and perform same in a manner to be commonly expected of someone performing the services as generally described below and herein.

INSURANCE

6. Notwithstanding the insurance provision in the Proposal, attached as Exhibit A, CONTRACTOR is agreeing to assume the responsibility for the job as described above and herein, and shall maintain at a minimum the insurance coverages as described in attached Exhibit B, at no additional charge to the Township.

GENERAL TERMS AND CONDITIONS

7. Indemnification by the CONTRACTOR: The CONTRACTOR shall indemnify, protect and hold the TOWNSHIP, its employees and agents harmless from and against all liability, claims, demands, losses, damages, costs, or expenses (including attorney fees) or other liability or loss, including, accidents, injury, death, or damages to any person or property, related in any way to the performance of this Agreement that result from accidental acts, negligent acts, errors or omissions, or the willful misconduct of the CONTRACTOR’S personnel or equipment. This provision shall survive the termination of this Agreement.

8. Independent Contractor. The CONTRACTOR acknowledges and agrees that it is an independent contractor and is not an employee of the TOWNSHIP. As such, the CONTRACTOR

shall not be entitled to participate in any fringe benefit programs adopted by the TOWNSHIP, nor will the CONTRACTOR be reimbursed for any expenses incurred. The CONTRACTOR shall be responsible for paying all of its own taxes on monies received for providing services under this Agreement. The CONTRACTOR shall furnish all labor, materials, and equipment necessary to perform the Scope of Work as set forth above.

9. Modifications. Any modifications to this Agreement or additional obligations assumed by either party in connection with this Agreement, shall be binding only if evidenced in writing, and signed by each party or an authorized representative of each party.

10. Authority to Contract. Each party warrants and represents that it has authority to enter into this Agreement.

11. Survival. These conditions shall survive the completion of the CONTRACTOR'S services on this project and the termination of services for any cause.

12. Governing Law. The parties consent to the jurisdiction of Oakland County, State of Michigan.

13. Severability. If any provision of this Agreement is deemed to be invalid, it shall not affect the other remaining valid provisions hereof.

14. Notices. Any notices to be sent to either party are to be sent to those addresses as set forth below:

If notice is sent to Contractor:

Aqua-Weed Control, Inc.
Attn: Dick Pinagel
414 Hadley Street
Holly, MI 48442

If notice is sent to the Township:

White Lake Township
Attn: Rik Kowall, Supervisor
7525 Highland Road
White Lake, MI 48383

With a Copy To:

White Lake Township Assessor, Dave Hieber @ Township Address Above

15. Assignability. CONTRACTOR shall not subcontract or assign any portion of any right or obligation under this Agreement without prior written consent of the TOWNSHIP.

16. Conflict of Documents. Any conflict between the terms of this Agreement and the CONTRACTOR's proposal, attached as Exhibit A, the terms of this Agreement shall prevail.

17. Anti-Discrimination. The CONTRACTOR shall comply with all state and federal Anti-discrimination laws and shall use the leased premises in a nondiscriminatory manner to the end that no person, on the ground of race, color, religion, sex, age, handicap, disability, or national origin, shall be excluded from using the facilities or obtaining the services provided thereon, or otherwise be subjected to discrimination under any program or activities provided thereon.

18. No Joint Venture. Nothing contained in the contract documents will make, or will be construed to make, the parties hereto partners or joint venturers with each other. Neither will anything in this Agreement render, or be construed to render, either of the parties hereto liable to any third party for the debts or obligations of the other party hereto.

19. Failure of TOWNSHIP to Insist on Compliance. The failure of TOWNSHIP to insist, in any one or more instances, upon strict performance of any of the terms, covenants, or conditions of the contract documents, shall not be construed as a waiver or relinquishment of the rights of TOWNSHIP to insist on the future performance of any such terms covenants, or conditions, but the obligations of the CONTRACTOR with respect to such future performance shall continue in full force and effect.

[Remainder of page intentionally left blank – signatures on following page.]

CHARTER TOWNSHIP OF WHITE LAKE

Dated:

By: Rik Kowall
Its: Supervisor

AQUA-WEED CONTROL, INC:

Dated:

By: _____
Its: _____

July 18, 2024

EXHIBIT A

Cedar Island – Burgess Bay
C/o Sandy Brillinger
555 Burgess Drive
White Lake, MI 48386

For: Cedar Island – Burgess Bay

Thank you for your business this past summer. I hope you and your neighbors are happy with our work. If you are ever unsatisfied with our service, please call and we will take care of the problem promptly.

Aqua-Weed Control Inc. is one of the largest companies in Michigan specializing in aquatic weed and algae control in lakes and ponds. Aqua-Weed Control also offers water quality testing and “do it yourself” weed and algae control products including “Muck-Destroyer”, our own private labeled easy to apply muck reduction product. Please see the enclosed brochure for additional information about the products and services we offer or visit www.aquaweed.com.

Please find enclosed the contract, an invoice for the required permit fee, and the permit authorization form.

We will apply for your permit with the Department of Environment, Great Lakes, and Energy (EGLE) as soon as the above listed items are returned to us. It is ideal to apply for permits as early as possible so that your initial treatment is not delayed waiting for permit application processing. The EGLE may take up to 6 weeks to process your permit application so timely filing is important.

The purpose of the permit authorization form is to document your statement to the EGLE that you have obtained the proper permissions to authorize Aqua-Weed Control to treat your water body.

Details of the proposed treatments, including pricing, are listed on the contract. Treatments are conducted per your request and per a survey.

Aqua-Weed Control guarantees at least 90% control of the target plants and will re-treat the area at no additional charge if that level of control is not achieved! Additionally, we do not charge for lake surveys related to treatment planning or to attend your lake group meetings when requested.

Posting of Treatment Areas:

To better inform the lake residents, we will pre-post, at least 24 hours, before each application requiring a water use restriction. Postings of shoreline treatment areas will be conducted according to EGLE regulations. Signs will usually be posted by lawn stakes or, in limited situations, attached to thick barked trees, posts, or other suitable fixtures already on site. The removal of posting signs after the restrictions have expired is the responsibility of the homeowner.

Please find enclosed a copy of the “Lake Treatment Notice”. This notice lists the products that we use, and the water use restrictions associated with these products. Please copy and distribute this notice to each water body resident one time each spring as legally required, that is, at least 7 days before our first treatment yet not more than 45 days. This can be done via newsletter or e-mail. Please let us know if you require help with the distribution of this notice.

Also enclosed is a copy of the “Risk Benefit Statement” for your information and file and other information about Aqua-Weed Control Inc.

The herbicides and algaecides that we use are registered for use in Michigan waters by the EPA, Michigan Department of Agriculture, and then permitted by the Department of Environment, Great Lakes, and Energy.

Upon your request, we will have our insurance agent send you a Certificate of Insurance for both our general liability and workers compensation insurance.

Please call if you have any questions.

Sincerely,



Blake Cuthbert, MBA
Lake Manager



CONTRACT FOR TREATMENT – 2025 - 2029

Cedar Island – Burgess Bay, Oakland County, Lake = 144 s/a Treatment area = 3.5 S/A

Cedar Island – Burgess Bay SAD
 C/o Sandy Brillinger
 555 Burgess Drive
 White Lake, MI 48386

White Lake Township, defined as the water body property owners group (WBPOG) and as represented by the undersigned agrees to the following season treatment program and/or contract. The WBPOG is free to alter or change the treatment plan and/or contract because of the uncertainties of weather and weed growth. These changes will be discussed by the WBPOG and Aqua Weed Control and can result in a new agreement both in scope of service and cost. At any time the WBPOG may cancel this agreement by paying for all services provided to that date and informing Aqua-Weed Control of the cancellation.

Treatment Plan File for your EGLE permit during the Fall/Winter after receipt of the required paperwork and permit fee.

Treat as requested by WBPOG representative. *Please call to schedule treatment and or lake survey.* Treatments are conducted as agreed upon and approved by the authorized homeowner representative. Typically, treatment for nuisance vegetation is required 3 times per summer. Typical treatment schedule below:

- 1x late May for weed and algae control.
- 2x late June for weed and algae control.
- 3x late July for weed and algae control.

Primary target plants are exotic species such as Eurasian Water Milfoil and Curly-Leaf pondweed. Treat for targeted plants using current best management practices. Nuisance milfoils aggressively treated using systemic herbicides such as 2,4-D and/or Triclopyr or contact herbicides. Nuisance pondweeds and algae controlled as permitted by the EGLE using contact herbicides and algaecides. Treatment for lilies and other emergent plants as permitted, 40' x 40' near docks and beaches plus boat paths, using systemic herbicides and/or Clipper. Permit amendments may be required to treat native plants which EGLE may or may not approve. Targeted plant control effects expected 3 weeks post treatment.

Products are applied via surface and subsurface injection and/or granular application equipment. Aqua-Weed Control employs a large fleet of application boats, and other specialty equipment to respond to any conceivable weed control project on any size lake. Water body is posted with yellow water use restrictions signs 1 day before each application. No charge for lake surveys required for treatment planning. No charge to attend your association meetings. Services are invoiced after work completion.

Price per acre / or test site	2025	2026	2027	2028	2029
Algae Control	\$180	\$182	\$184	\$186	\$188
Contact Herbicides	\$250	\$253	\$255	\$260	\$263
Systemic Herbicides	\$580	\$583	\$585	\$588	\$590
Eel Grass	\$500	\$503	\$503	\$508	\$510
Additional Services					
Phosphorous Mitigation	\$500	\$503	\$503	\$508	\$510
Bio-Augmentation (Bacteria)	\$500	\$503	\$503	\$508	\$510
*Water Quality Testing	\$270	\$270	\$270	\$270	\$270
Yearly Budget	\$6,500	6,525	\$6,550	\$6,575	\$6,600

*Includes: Secchi Disk Reading, pH, Dissolved Oxygen, Conductivity, Alkalinity, Phosphates, Nitrates, E. Coli, Total Dissolved Solids, Chlorophyll α, and Salinity.

Permit Fee: EGLE permit fee for your water body is \$892.50. payable to the "Aqua-Weed Control". WBPOG is responsible for all permit fees.

Insurance: Aqua-Weed Control is insured as required by law. We will supply a "Certificate of Insurance" at no charge if requested. Additionally, you can choose to be added directly to our policy as an "Additional Insured"! Doing this adds White Lake Township to our policy and would require our insurance company to defend White Lake Township against a claim. Because of the additional cost incurred, we must charge \$75. for this additional coverage. Do you wish to be an "additional insured"? YES [If yes, \$75. will be added to your first invoice of the summer.]

Guarantee: Aqua-Weed Control guarantees at least 90% control of the targeted exotic plants or we will re-treat the area at no additional charge! Control of targeted plants expected 3 to 4 weeks after treatment.

Posting: Aqua-Weed Control will post the yellow water use restriction signs along the shoreline as legally required via stakes, stapling to larger trees or the best available alternative unless otherwise advised in writing by the WBPOG and then authorized by the EGLE. The WBPOG agrees to remove all posted water restriction signs after the longest restriction date has expired.

Cooperation: The WBPOG agrees to reasonably cooperate with Aqua-Weed Control regarding aquatic weed treatments and related matters. The WBPOG shall provide Aqua-Weed Control with a readily usable boat access to the water body.

Representative of Authority: The WBPOG represents and warrants that its representative has full authority to sign and bind the WBPOG to this contract and addendum documents such as the Authorization form.



Cedar Island Lake – Burgess Bay Contract 2025 - 2029
Page #2

Lake Treatment Notice: The WBPOG assumes responsibility for the distribution of the required lake treatment notice according to EGLE regulations (at least 7 days before the first application and not more than 45 days before). The lake treatment notice may be distributed electronically and/or by insertion/inclusion in your spring newsletter or by other means to comply with Michigan law.

Authority: The WBPOG authorizes Aqua-Weed Control to file documents with the EGLE to secure a permit and any permit amendments that may be required for chemical treatment of the water body. The WBPOG may be the permit applicant (permittee) and warrants that they have control of the lake bottom land where chemical treatment is requested to be performed and/or have obtained permission from all riparian owners for the pesticide applications proposed before treatment takes place and can satisfy State of Michigan law regarding such control requirements.


Using 2,4-D Granular Products: When using granular 2,4-D and/or granular endothall a drinking water well set back is required by the EGLE. They are: 75' from all wells; 250' from wells less than 30' deep (not very common). The EGLE may request well location information as part of the permit application. The WBPOG is responsible for locating the drinking water wells around the water body if requested.

Fish Kill Risk: By signing below, the WBPOG understands and accepts the risk of fish kills which are naturally and artificially inherent with any waterbody (road salt / sediment runoff, temperature fluctuations, rapid plant die off, etc...). Because of oxygen depletion concerns resulting in fish kills, particularly during the warmest months of the summer, herbicide and algaecide applications must be limited. Even with limited treatments, the risk of a fish kill remains. Aqua-Weed Control Inc. will take steps to limit the possibility of a fish kill event.

Terms and Conditions for Cancellation: Invoice is paid up to date and a phone call or email notice of termination.

Accepted and agreed to by: _____ Title _____ Date _____.

We agree to perform the above services for the agreed upon price. Because of the EGLE requirements and restrictions with respect to the amount and types of aquatic vegetation that we can control in a given water body / area (i.e. arrowheads, cattails, etc.) and environmental conditions (i.e. weather, water flow, plant chemical resistance, etc.) treatments may be limited. We value and appreciate each customer and will strive to achieve results that will satisfy your expectations. If at the time of treatment the job circumstances and conditions are different than anticipated we will discuss the problem before we do the treatment. These statements do not represent any change from the policies that we have successfully worked with since we began in 1975.



Blake Cuthbert, MBA
Aqua-Weed Control, Inc.

July 18, 2024
Date

Authorization Form

Our signature below authorizes Aqua-Weed Control, Inc. to file for our aquatic nuisance control permit.

It is the intention of the riparian owner/s of White Lake Township, Oakland County to treat for nuisance aquatic vegetation and/or algae as permitted by the Environment, Great Lakes & Energy (EGLE). We authorize Aqua-Weed Control Inc. to file all the necessary documents to secure a permit from the EGLE and to amend the permit as may be required. We also authorize that all required notices may be sent via electronic media to address given below.

- As is required by Michigan Law, the person signing below must have the proper authority from the Township to properly authorize Aqua-Weed Control, Inc. to file for your permit.
- As required by Michigan Law, the person signing below must secured proper permission from the riparian owners in the proposed treatment area and those riparian within 100 feet of the proposed treatment area. **These permissions must be maintained year to year (accounting for new residents moving into the treatment area) and must be made available to the EGLE upon request.** Individual permission is not usually required in the case of Lake Boards, Special Assessment Districts, Condo Associations, Apartment Complex Ponds and certain deed binding associations where riparian rights have been "deeded" to the homeowners association.
- As is required by Michigan Law the person signing below must distribute a copy of the "lake treatment notice" to each lake front riparian within the proposed treatment area plus 100' no later than 7 days before our first treatment and no sooner than 45 days (EGLE rule). A copy of the "lake treatment notice" is enclosed. Aqua-Weed Control will help with this process. The signature below acknowledges receipt of the notice.

The customer signing below acknowledges and agrees to fully perform all tasks and undertakings listed above. Failure to do so may result in sanctions by the EGLE against the Township, its aquatic nuisance control permit, and/or Aqua-Weed Control. This authorization form is intended to allow Aqua-Weed Control, Inc. to file for your aquatic weed control permit early so that the EGLE has ample time to process your required permit application each season. This authorization is in effect in perpetuity, unless the home/property is sold whereby the new property owner is required to sign a new form. This authorization can be revoked in writing by the property owner at any time.

Name of the association or group: _____

Signed by: _____ Title: _____ Date: _____

Please print name: _____

Address on water body: _____ (P.O. numbers not accepted)

City and Zip on water body: _____ Phone: _____

E-Mail Address _____ @ _____

July 18, 2024

INVOICE

EGLE Permit application fee

Cedar Island – Burgess Bay
C/o Sandy Brillinger
555 Burgess Drive
White Lake, MI 48386

For: Cedar Island - Burgess Bay-

TERMS: Upon Receipt

EGLE permit fee..... **\$229.50.**

Please make your permit fee check payable to **“Aqua-Weed Control Inc.”**
and forward to us at your earliest convenience.

Please call if you have any questions. Thank you for your business.

Cordially,


Blake Cuthbert, MBA

Exhibit B
(Insurance Requirements)

Aqua-Weed Control, Inc. shall not commence work under this contract until they have obtained the insurance required under this paragraph and shall keep such insurance in force for the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to White Lake Township. The requirements below should not be interpreted to limit the liability of Aqua-Weed Control, Inc. All deductibles and SIR's are the responsibility of Aqua-Weed Control, Inc.

Aqua-Weed Control, Inc. shall procure and maintain the following insurance coverage:

Worker's Compensation Insurance including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.

Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$1,000,000 per occurrence and aggregate. Limits may be obtained using primary and excess/umbrella liability policies.

Environmental/Pollution Liability: Coverage for all pollution and environmental risks, including, but not limited to, Contractor's Pollution Liability and Pollution Legal Liability coverage, where applicable, with limits of liability not less than \$1,000,000 per occurrence and aggregate. Coverage shall include, but not limited to, loading/unloading, transportation, storage, and removal of all hazardous waste/material. If this policy is claims made form, then the contractor shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 years after the termination of this contract.

Additional Insured: Policy shall include an endorsement stating the following shall be Additional Insureds: White Lake Township, all elected and appointed officials, all employees and volunteers, agents, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed by naming the Client as additional insured, coverage afforded is considered to be primary and any other insurance the Client may have in effect shall be considered secondary and/or excess.

Cancellation Notice: All policies, as described above, shall include an endorsement stating that it is understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation or Non-Renewal shall be sent to White Lake Township as directed in the agreement under Notices.

Proof of Insurance Coverage: Aqua-Weed Control, Inc. shall provide White Lake Township at the time that the contracts are returned for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable.

If any of the above coverages expire during the term of this contract, Aqua-Weed Control, Inc. shall deliver renewal certificates and endorsements to White Lake Township at least ten (10) days prior to the expiration date.

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

DATE: September 6, 2024

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O’Neil, AICP
Community Development Director

**SUBJECT: Lasting Impressions Landscaping
Preliminary site plan approval**
Property described as parcel number 12-01-127-002, located on the north side of White Lake Road, west of Old White Lake Road, consisting of approximately 2 acres.
Request: Preliminary site plan and special land use approvals
Applicant: Kieft Engineering

The above request is now ready for Township Board Consideration. The matter was considered by the Planning Commission at their regular meeting on September 5, 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 September 5, 2024.
- ❑ Review letter prepared by Michael Leuffgen, Township Engineer, dated July 8, 2024.
- ❑ Review letter prepared by Matteo Passalacqua, Planning Consultant, dated July 9, 2024.
- ❑ Review letter prepared by Jason Hanifen, Fire Marshal, dated July 2, 2024.
- ❑ 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
SEPTEMBER 5, 2024**

CALL TO ORDER

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

ROLL CALL

Present:

- T. Joseph Seward, Chairperson
- Debby Dehart
- Scott Ruggles, Township Board Liaison
- Merrie Carlock, Vice Chairperson
- Mona Sevic
- Robert Seeley (late arrival)
- Pete Meagher (late arrival)
- Matt Slicker (late arrival)
- Steve Anderson

Others:

- Sean O’Neil, Community Development Director
- Andrew Littman, Staff Planner
- Matteo Passalacqua, Carlisle Wortman Associates, Inc
- Kyle Gall, DLZ
- Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA

MOTION by Commissioner Anderson, seconded by Commissioner Carlock to approve the agenda as presented. The motion carried with a voice vote: (6 yes votes).

APPROVAL OF MINUTES

- A. August 15, 2024

MOTION by Commission Anderson, seconded by Commissioner Sevic to approve the minutes of August 15, 2024, as presented. The motion carried with a voice vote: (6 yes votes).

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

Mike Powell, 4700 Cornerstone, personally thanked the Planning Commission for all their work.

PUBLIC HEARING

- A. **Lasting Impressions Landscape**
Property described as parcel number 12-01-127-002, located on the north side of White Lake Road, west of Old White Lake Road, consisting of approximately 2 acres.
Request: **Preliminary site plan and special land use approvals**
Applicant: Kieft Engineering

Mr. Passalacqua gave a summary of his planning review for the project.

Commissioner Dehart had concerns about salt storage and the potential of the salt leeching into groundwater.

Mr. Gall gave a summary of the engineering review.

Commissioner Carlock asked for clarification on the location of the hoop house. The hoop house would be on concrete, behind the main building.

Casey Leach, Kieft Engineering, was present to speak on behalf of the applicant. The applicant wants to occupy half of the building and offer the other half for lease. There would be storage of outdoor materials and adequate screening. The special land use is for the storage of outdoor materials and fleet vehicles. The use is consistent with other Light Manufacturing uses in the Township. The hoop house will have a concrete foundation and the hoop will be metal framed with a roof. There is room on the site to expand the basin if needed.

Commissioner Ruggles said the use is appropriate for the area and similar to the surrounding properties.

Commissioner Sevic asked Mr. Leach what vehicles would be parked on the gravel. Mr. Leach said the equipment will be an excavator, tri-axel dump, skid steers, and flatbed trailers.

Commissioner Slicker said the basins would be a maintenance issue. Mr. Leach said he met with the DLZ engineers and discussed using 3' sumps in the basins and installing an ADS environmental hood to float debris.

Commissioner Anderson asked for clarification on what would be stored where. Mr. Leach said passenger vehicles will not be stored in the gravel area. The work trucks will be stored on the asphalt south of the gravel area.

Commissioner Carlock asked Mr. Leach for clarification on the landscape buffer. Mr. Leach said the applicant will use the landscape berm as an advertisement for his company, by sprucing up the area with nice plantings.

Commissioner Sevic asked Mr. Leach if additional parking was provided for the future tenant. Mr. Leach confirmed. 15 parking spaces are required; the plan offers 22.

Chairperson Seward opened the public hearing at 6:58 P.M.

Keith Capella, owner of the property north of the subject site, said he had no objections to the project.

Chairperson Seward closed the public hearing at 6:59 P.M.

MOTION by Commissioner Meagher, seconded by Commissioner Ruggles, to recommend the Township approve the preliminary site plan for Lasting Impressions Landscape, identified as parcel number 12-01-127-002, subject to all staff and consultants review comments being addressed. The motion carried with a voice vote: (9 yes votes).

MOTION by Commissioner Anderson, seconded by Commissioner Seeley, to approve the special land use for Lasting Impressions Landscape, identified as parcel 12-01-127-002, subject to the applicant obtaining final site plan approval. The motion carried with a voice vote: (9 yes votes).

B. 2025-2030 Capital Improvement Plan (CIP)

Staff Planner Littman reviewed the 2025-2023 Capital Improvement Plan updates.

Chairperson Seward opened the public hearing at 7:19 P.M. Seeing none, he closed the public hearing at 7:19 P.M.

MOTION by Commissioner Carlock, seconded by Commissioner Sevic, to adopt the 2025-2030 Capital Improvement Plan. The motion carried with a roll call vote: (9 yes votes).

Meagher/yes, Seeley/yes, Dehart/yes, Carlock/yes, Seward/yes, Anderson/yes, Slicker/yes, Sevic/yes, Ruggles/yes).

CONTINUING BUSINESS

None.

NEW BUSINESS

A. Gateway Crossing

Property described as parcel numbers 12-20-426-003 (6350 Highland Road) and 12-20402-003 (6340 Highland Road), located at the southwest corner of Bogie Lake Road and Highland Road, consisting of approximately 5.36 acres.

Request: **Final site plan approval**

Applicant: Najor Companies

Mr. Passalacqua reviewed his letter. He discussed the landscape waivers and sidewalk installation in place of the originally proposed boardwalk.

Commissioner Sevic asked if the pathway connection on the south end of the property remained. Director O'Neil said it will need to cross-connect by code.

Mr. Gall reviewed the engineering letter. He added final site plan is recommended.

Scott Tousignant, Boss Engineering, was present. He said the boardwalk was replaced with a sidewalk due to the site's challenges. The continuation of the sidewalk to the south of the property will also be easier to install over a boardwalk. The configuration of the parking on the northeast corner is modified. The EGLE permit for the sidewalk has been issued. The retaining wall requires geotechnical work. The materials for the retaining wall will be discussed with a geotechnical engineer.

Commissioner Carlock asked Mr. Tousignant about the need for the retaining wall. Mr. Tousignant said the wall is installed for when a future user wants to develop at the site. The previous drive-thru user for that side of the property is no longer interested.

MOTION by Commissioner Meagher, seconded by Commissioner Seeley, to approve the final site plan for Gateway Crossing, identified as parcel numbers 12-20-426-003 (6350 Highland Road) and 12-20402-003 (6340 Highland Road), subject to all staff and consultant comments being addressed, and to include the granting of the requested waivers. The motion carried with a voice vote: (9 yes votes).

LIAISON'S REPORT

Commissioner Ruggles said the Township Board adopted the Haley Road rezoning request. The rezoning for 9101 Highland was moved to the second reading. The landscaping bid for the Civic Center buildings was approved. Wage increases for the non-union and elected officials were approved. The Township Board will meet on September 10, 2024, to review the Civic Center building construction bids.

Commissioner Carlock said the Fisk Farm festival was this weekend. Trunk or Treat is scheduled for October 19, 2024, 6:00 P.M. to 8:00 P.M.

PLANNING CONSULTANT'S REPORT

None.

DIRECTOR'S REPORT

The special Township Board meeting on September 10, 2024, to review the bids for the Civic Center buildings. The bid award will be at the September 17 regular Township Board meeting. There are issues with the Stanley Park contractor, the next lowest bidder may have to be contacted. The base course is installed at Elizabeth Lake Road. The final lift will be installed within the next 30 days. The Corridor Improvement met earlier today; \$2,900.00 has been collected in revenue to date.

OTHER BUSINESS

- A. Wheels Restaurant - conceptual presentation

Director O'Neil said the applicant is proposing a joint car dealership and restaurant.

Bobb Cobb, applicant, was present. He shared his history and credentials with the Planning Commission. The concept of a car dealership/restaurant interests him. The restaurant would have doors on the ends to move the cars for sale when they were on display. He is interested in a liquor license. He wanted to be able to sell vehicles while the restaurant was under construction. He wants to construct an all-metal building. There will be easements between the property and Genisys Credit Union. No additional storage facilities for the cars will be provided. He wants to sell an assortment of classic cars to new driver vehicles.

Commissioners Dehart and Seeley expressed the need for more restaurants in the Township. Commissioner Meagher could not wrap his head around an all-metal building. Commissioner Seward said he is not sold on the idea.

COMMUNICATIONS

The meeting scheduled for September 19, 2024 will be canceled.

NEXT MEETING DATE: October 3, 2024

ADJOURNMENT

MOTION by Commissioner Seeley, seconded by Commissioner Meagher, to adjourn at 8:28 P.M. The motion carried with a voice vote: (9 yes votes).



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

July 8, 2024

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

RE: Lasting Impressions Outdoor Services - Preliminary Site Plan Review- 2nd Review

DLZ # 2445-7696-05

Dear Mr. O’ Neil,

Our office has reviewed the above-mentioned revised plans prepared by Kieft Engineering, Inc. and dated June 21, 2024. 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-

- A single story building for office and warehouse. Gross building area is specified as 6000 SF.
- Associated parking, including (1) one ADA space, and open area for landscaping equipment and landscape materials storage. Parking is proposed as asphalt surfacing and open area as gravel surfacing.
- One shared entrance off White Lake Road.
- One open detention basin with outlet.
- Site to be serviced by well for water and septic for sanitary.

We note that comments from our previous review dated May 9, 2024 are in *italics*. Responses to those comments are in **bold**. New comments are in standard font.

Preliminary Site Plan Comments-

General

1. *There is a Master Deed as part of the Prospectors Square overall plan. The requirements of this deed will need to be met. Our office will further review compliance with Master Deed requirements at the time of Final Site Plan/Final Engineering Plan submittal.* **Comment remains.**



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

2. *Provide verification that the Old White Lake Road easement that previously ran through this property has been abandoned. **Comment addressed. Design engineer has noted that upon Oakland County records search and also property title work search that there was no indication of this easement as still existing.***
3. *Sheet V1.01- List additional benchmark (BM 2) on this sheet. Please reference Sheet C1.01. **Comment addressed. BM2 has now been shown on this sheet.***
4. *Sheet C0.01- Utilities notes- Item 1- Revise minimum cover to the following: a) Water- 6.0' except at GV's which are 5.5'; b) Sanitary Sewers- 4.0'; All Others (Storm Sewer)- 3.5'-5.0' measured from rim to top of pipe. **Comment addressed. Minimum cover depths have been updated.***
5. *Sheet C.0.01- Utilities notes- Item 6- Provide sheet reference number if underdrain is proposed and provide a detail. **Comment remains. Design engineer states that sheet reference will be filled in on the final engineering plan set.***
6. *Please indicate what the existing monitoring well at the rear of the site (near proposed detention basin) is for. **Comment addressed. Engineer notes that likely this was a 201 environmental contamination site. Thus a monitoring well would have been needed; there is no indication that the well(s) have been monitored for several years now.***
7. *The plan proposes two (2) 500 gallon fuel storage tanks in the gravel area toward the rear of the site. We note that while this development is within White Lake Township, the site is within the Waterford Township 10 year wellhead protection area. As a courtesy, notification and plans shall be provided to Waterford Township DPW Engineer of the intent to provide the two fuel tanks. Waterford Township may require specific containment (other than those noted on plan) items be provided including the use of triple wall containment that will need to be incorporated into the plans. We also note that other Federal (EPA), State, and Local regulations may apply, and that the applicant or applicant's engineer will have to assure those requirements are met. **Comment remains. Design engineer states that plans have been sent to the Waterford Township DPW Engineer. In addition, the fuel storage tanks provide triple wall containment and appear to meet the State of Michigan Bureau of Fire Services requirements and standards. We defer to the Township Fire Department regarding acceptability of tank types and locations shown. We also recommend that correspondence be secured from Waterford Township that what is proposed would be acceptable to that Township.***

*We note that Article IX, Item k. of the Master Deed for Prospector's Square notes that compliance requirements of Michigan Water Resources Commission, for the storage of gasoline and diesel fuel on site, will be required to be met. We defer the portion of this comment that relates to Michigan Water Resources Commission to the Township, as to the defined business use as the State requirements are for industrial users. **Comment remains.***



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Grading/Paving

1. *We note that this plan is dependent on the adjacent Oakland Harvesters construction going forward as the Oakland Harvesters plan shows full construction of the shared access drive which is the only point of access for Lasting Impressions. **Comment remains.***
2. *The plan proposes gravel as the surface material for the landscape materials and landscape equipment storage areas in lieu of pavement material such as concrete or asphalt. Per White Lake Township Zoning Ordinance 5.11 Q. xi., all parking areas are required to be paved unless a variance is obtained. Should a variance not be approved, and the applicant required to pave the areas in question, would result in an increased area and volume required for the detention basin. **Comment remains.***
3. *Sheet V1.01- It is not clear what the intent was for the existing grading easement on this property- whether it was intended as an area for grading relative to a potential future shared ingress/egress drive. If the easement is not needed, will it be vacated? **Comment remains. It is our understanding that the grading easement was for construction of the shared drive. Per the design engineer, the existing easement will be vacated, and a new easement and agreement will be executed that reflects the actual post-development location of the drive for the two projects. The easement agreement is to be provided at the time of FSP/FEP submittal.***
4. *Sheet V1.01- The existing recorded Mutual Ingress & Egress Easement Over Units 1 & 2 (which extends the full depth of both Units 1 & 2 of Prospector’s Square) may need to be amended to not include the portion of the easement outside of the planned shared access driveway. The current plan proposes landscaping and parking to the north of the proposed shared driveway and within the existing access easement and may present an issue regarding shared maintenance responsibilities of anything within the existing easement. We defer to the Township Attorney regarding this item. **Comment remains. Per the design engineer, the existing easement will be shortened, and a new easement will be executed that reflects the actual post-development location of the drive for the two projects. The revised easement is to be provided at the time of FSP/FEP submittal.***
5. *Provide general proposed grading to demonstrate general drainage patterns for this level of review. **Comment addressed. A preliminary grading plan has now been provided.***
6. *Sheet C1.01- Per Township Zoning Ordinance 5.11.O.iii., at least one ADA parking space shall be van accessible with an 8’ wide adjacent loading space. Currently a 5’ wide loading space is shown adjacent to the ADA van accessible space. **Comment addressed. The ADA loading space is now shown as 8’ wide.***
7. *Sheet C1.01- Provide dimensions for the four (4) parking spaces adjacent to the truck and enclosed trailer parking. **Comment addressed. Dimensions have been provided.***



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- 8. *Sheet C1.01- Label the surfacing material for the northern storage area and excavator/ skid steer parking area as gravel on this plan sheet. **Comment addressed. Surfacing material has now been specified.***
- 9. *Sheet C1.01- Is curbing intended for the area to the west of the proposed loading space? Plan is not clear as to whether curbing is shown here. Curbing shall be required for this area. **Comment addressed. A call-out has been added to this sheet indicating curbing in the above referenced area.***

Sanitary Sewer

- 1. *Oakland County Health Department will need to approve and permit septic field for this property. We defer to the Health department regarding the requirement for an oil and grease separator upstream of the septic tank for building floor drains due to the nature of the proposed use. **Comment addressed and remains. An oil/water separator upstream of the septic tank has now been shown on the plan. We recommend placement of the oil/water separator outside of the parking area/vehicle traffic circulation aisle and closer to the building. Oil/water separator size (see required size per WLT Engineering Design Standards) and additional details shall be required at the time of FSP/FEP submittal.***

Watermain

- 1. *We defer to the Township Fire Department with regard to fire suppression and access requirements. **Comment remains.***
- 2. *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. **Comment remains.***

Stormwater Management

- 1. *The detention basin discharges to the existing wetlands at the rear of the site. A delineation and determination shall be required. In addition, a permit from EGLE shall be required as per WLT Municipal Code Section 14-133. The submittal to EGLE shall also note the proximity of the proposed fuel tanks to the proposed detention basin and wetlands. **Comment addressed. The outlet for the detention basin has been moved further upland away from the edge of the water/pond such that***



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
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basin will not discharge directly to the open water. Per a May 15, 2024 in person meeting at our office with the design engineer, the wetland delineation and permit would not be required.

2. *We note that the Final Engineering Plan shall show the Oakland Harvesters (Unit 1) detention basin outlet swale grading on this lot (Unit 2-within the existing 20' wide drainage easement at rear of Unit 2) as it is shown on the Oakland Harvesters final engineering plan. **Comment addressed. Swale grading per approved Oakland Harvesters Final Engineering Plan has now been shown at the rear of the Landscape Impressions property.***
3. *Proposed detention basin slopes calculate to 1:3; the basin will be required to be fenced in along with an 8' wide access gate. **Comment addressed. Basin slopes are 1:6.***
4. *Provide preliminary basin sizing calculations based on Oakland County Stormwater Engineering Design Standards. **Comment addressed. Basin sizing calculations have been provided.***
5. *Specify how the two proposed catch basins in the proposed gravel area are to be maintained and kept free of filling of the catch basins with gravel as well as landscaping materials from the storage bays proposed in this area. The deposition of such materials will likely occur due to movement of equipment and materials in this area. In addition, these activities will likely impact the proposed stormwater pretreatment unit proposed in the catch basin adjacent to the heavy equipment parking, and thus result in the unit not functioning optimally. **Comment addressed and remains. These two catch basins shall have 3' sumps with ADS Envirohoods. A separate water quality structure (Contech CS-6) outside of gravel area shall also be provided. Language regarding Envirohoods and sump/CB cleanouts shall be included as part of the Stormwater Maintenance Agreement.***
6. *Should the gravel surface at the rear of the property be approved by the ZBA, detention basin shall provide a sedimentation forebay (reference Oakland Harvesters plan) in order to provide pretreatment for runoff from this semi impervious area. **Comment addressed. A pretreatment structure (Contech CS-6) has been proposed prior to discharge of stormwater runoff to the detention basin. Our office finds this an acceptable means of pretreatment and water quality protection.***

Recommendation

The majority of our comments have been addressed and we are now recommending approval of the Preliminary Site Plan subject to required variances being approved and Township concurrence on the fuel storage and containment devices proposed. Comments marked as remaining can be addressed at the time of Final Site Plan/Final Engineering submittal.



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WLT- Lasting Impressions Outdoor Services- PSP Review.02

July 8, 2024

Page 6 of 6

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*
Andrew Littman, Community Development, *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\2024\2445\769605 WLT Lasting Impressions Landscape\PSP-Review.02\PSP- Review.02.docx



Carlisle | Wortman
ASSOCIATES, INC.

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

TO: Sean O’Neil, Community Development Director
FROM: Matteo Passalacqua, Associate Planner
DATE: July 8, 2024
RE: Lasting Impressions PSP / SLU Review

Mr. O’ Neil,

We have conducted a review of the memo titled “KE Response to PSP Review 20240621” as it relates to the Lasting Impressions revised development site plan dated June 21st,2024. Below are our comments pertaining to the most recent items requiring attention from the Applicant. Also included is our review of the application as it relates to Special Land Use standards set forth in Sections 4.37, 4.39 and 6.10 of the zoning ordinance.

REVIEW COMMENTS

Review comments are listed below.

1. Application and Agent

Edits have been made to the application materials regarding ownership entities as well as a resolution of the Board of Directors providing specific decision-making authority. Township legal should confirm the conformance of these documents meeting Township requirements.

2. Access

Parking and landscaping are proposed to be located in the existing reciprocal access easement. The easement agreement should be reviewed by the Township Attorney to determine if the aforementioned items are permissible in the easement. The Applicant has stated a new easement agreement will be put in place that better reflects the actual post development use of the sites. This easement will be provided for review during the FSP and FEP phase of the project.

3. Building Architecture and Design

Planning Commission will need to determine at preliminary site plan review whether color renderings are exclusively accepted in lieu of material boards.

We note the proposed concrete block storage area in the rear yard identifies a hoop roof over the area. No architectural or structural information regarding the structure is provided. To ensure compliance with accessory structure requirements as well as dimensional standards, elevations and structural specifications should be provided for the concrete block hoop roof structure.

4. Landscaping and Screening

An extensive landform buffer (six-foot berm landscaped in accordance with the ordinance) is required adjacent to the road right-of-way, but not proposed. The Applicant has requested a waiver in-lieu of a proposed berm style buffer. Per the Ordinance language stated in 5.19D.iii & v, the preliminary ROW buffering proposed, and the fact that surrounding zoning and uses are industrial in nature, the Applicant’s waiver request is feasible. We do note that the proposed buffer does not run the length of the ROW and stops approx. 40 feet before the access drive. This appears to be for the purpose of allowing for monument signage. We would encourage the Applicant to propose a buffer that runs closer to the access drive to fulfill the intent of the buffer requirements.

We note only one area on Sheet C1.01 indicates “lot landscape” and no square footage for the area is provided. A note under the “REQUIRED PARKING LOT LANDSCAPING PER ZO SECTION 5.19G” states 363 square feet of parking lot landscaping is provided. The title for the area on the Sheet should be retitled “Parking Lot Landscape” to correlate between the map title and corresponding notes.

5. Snow Storage

Snow storage information has been added to Sheet C1.01. The front lot will store snow in the west side yard. Rear and side lot snow will be stored in the rear yard. It should be considered that storage of snow in the side yard has the potential to spill into neighboring properties either during freeze or thaw conditions. We propose consideration of retaining all snow storage to the rear yard location.

6. Parking

Gravel surfacing is proposed at the rear of the site. A variance is required from the Zoning Board of Appeals to allow for this surfacing. The Applicant has acknowledged the need to request this variance.

SPECIAL LAND USE

Section 6.10 provides for general standards applicable to all special land uses. The site is proposing to store trade materials, products and fleet vehicles/equipment. Fleet vehicles are proposed to be placed along an eight (8) foot privacy fence along the east property line, in the rear yard. Materials are proposed to be placed in the concrete block hoop roof structure along the western portion of the rear yard.

This requires the review of separate sets of standards under Section 4.37 and 4.39. Each special land use's specific requirements, as well as the general requirements for all special land uses, are reviewed below.

4.37 Outdoor Storage of Fleet Vehicles

- A. An outdoor lighting plan shall specify the type of fixtures to be used, light intensity, and method of shielding the fixtures so that light does not project onto adjoining properties or on any public or private street or right-of-way. Dropped fixtures shall not be allowed. The site plan shall include a photometric plan and catalog details for all proposed fixtures. Outdoor lights must meet the performance standards of Section 5.18.

CWA Comment: Lighting plans are not required until final site plan review. However, for consideration, the Applicant should provide the required information from Section 5.18 as a part of preliminary review in order for the Planning Commission to consider the special land use request.

- B. No vehicles shall be displayed within any required setback.

CWA Comment: We note that the proposed location of vehicle and equipment storage encroaches upon the twenty (20) foot setback for the Prospectors Square development. While the eight (8) foot privacy fence will shield a portion of the area from view, the size of the equipment listed may be visible from close proximity. We also note the proposed location encroaches a twenty-five (25) foot ingress/egress easement for the development. We recommend the location of the equipment/vehicles be moved east to remove the proposed placement from encroaching the side setback of twenty (20) feet.

- C. On all sides adjacent to a residential district, there shall be provided a screen wall of face brick or an obscuring fence, as approved by the Planning Commission.

CWA Comment: Not applicable

- D. Storage of semi-trucks and trailers are only permissible in the LM District.

CWA Comment: The site is zoned LM.

- E. All stored vehicles must be properly, registered, licensed, and operable.

CWA Comment: Proof of this requirement can be included in a conditional approval.

4.39 Outside storage of pallets, containers, materials, or products incidental to the principal permitted use.

- A. Open storage shall be screened by a screen wall not less than six feet (6') or more than eight feet (8') high. The required height of the wall shall be determined by the Planning Commission so as to properly screen all materials. The Planning Commission may require an extensive landform buffer to be installed in place of the wall if it is deemed necessary to properly screen all materials.

CWA Comment: Height dimensions for the concrete block hoop roof structure proposed to enclose operational materials have not been provided.

- B. Materials over eight feet (8') high must be properly screened but need not be completely screened above eight feet.

CWA Comment: Once dimensions of the concrete block hoop roof structure are provided, this criterion can be assessed.

- C. Materials must be completely screened if they are stored within twenty (20) feet of the screen wall or fence.

CWA Comment: Screen walls are not required between sites zoned LM. Once dimensions of the concrete block hoop roof structure are provided, the effectiveness of material screening can be assessed.

- D. All wastes must be completely obscured from view.

CWA Comment: We note the site plan contains a dumpster enclosure in the rear yard where waste shall be disposed of. For items that are to be discarded but cannot be accommodated by standard dumpster services, we note the Applicant will need to adhere to this requirement by keeping said items completely obscured from view.

- E. Open storage may not be permitted within a required from yard in any zoning district.

CWA Comment: We note the ordinance spelling error. "from" is intended to be "front". The site plan indicates no storage is proposed in the front yard of the development.

6.10 General standards for all special land uses

Items related to the general standards for all special land uses needing clarification are outlined below.

Additional Information Required

Part iii: Given the intended use for the site is that of landscaping operations and services, we note additional information should be provided as to the hours when loading and unloading of materials will be taking place and whether fertilizer materials will be stored onsite to assess potential noise and fume concerns.

Part iv: Once concrete block hoop roof structure dimensions are provided, this criterion can be assessed.

Part vii & x: Per the items relating to underground fuel storage, as well as any other concerns, we defer to Township Public Safety and Engineering to determine if proposed designs and service capacity support the proposed special land use.

ITEMS TO BE ADDRESSED

Based on the most current site plan revision dated June 21st, 2024, the additional information and/or modifications are required for Planning Commission preliminary site plan and special land use review.

1. The Applicant provide the required lighting information from Section 5.18 as a part of preliminary review in order for the Planning Commission to consider the special land use request.
2. The location of the equipment/vehicles be moved east to remove the proposed placement from encroaching the side setback of twenty (20) feet.
3. Elevations with dimensions and structural specifications should be provided for the concrete block hoop roof structure located in the rear yard.
4. Information should be provided as to the hours when loading and unloading of materials will be taking place and whether fertilizer materials will be stored onsite to assess potential noise or fume nuisances.
5. Any concerns noted by Public Safety are adequately addressed.
6. Any concerns noted by Engineering are adequately addressed.

RECOMMENDATION

Based on the revised application materials and site plan revision dated June 21st, 2024, we recommend the application be updated to include information addressing the items listed and resubmitted for staff review prior to being placed on a Planning Commission agenda.

Respectfully,



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



Fire Department
Charter Township of White Lake

Section 10, Item F.

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: 07/02/2024

Project: Lasting Impressions

Job #: 2023.104

Date on Plans: 06/21/2024

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

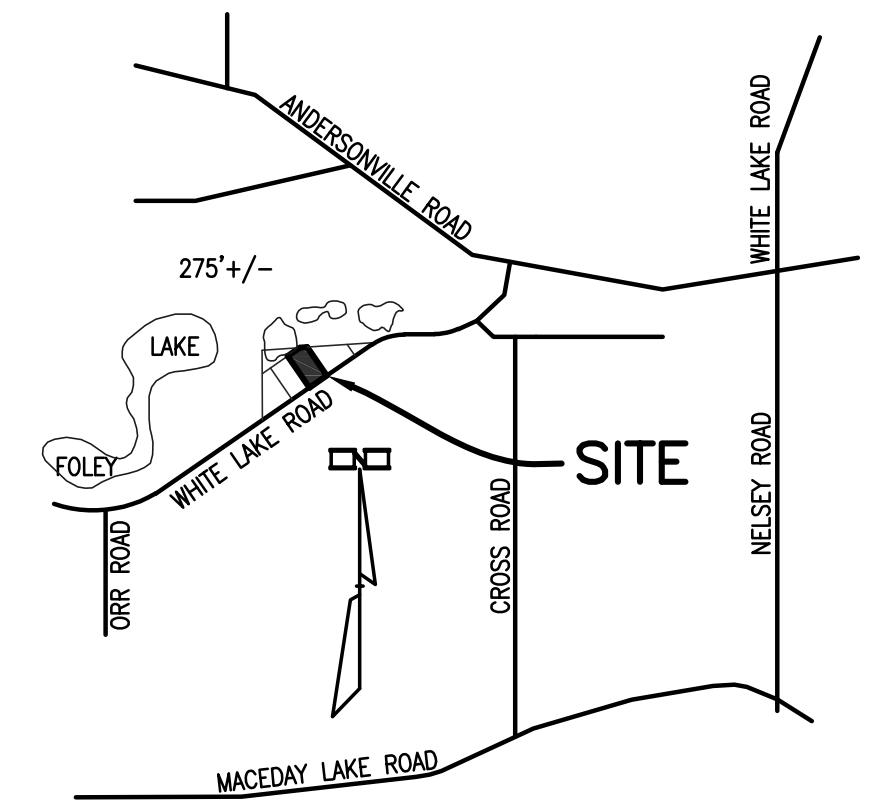
1. The Fire Department has no further comments at this time.

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

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

PRELIMINARY SITE PLAN LASTING IMPRESSIONS

PART OF SECTION 1, T3N, R8E,
WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN



LOCATION MAP
SCALE: 1" = 2000'



SHEET INDEX

G0.01	COVER SHEET
V1.01	TOPOGRAPHIC & BOUNDARY SURVEY
C0.01	GENERAL NOTES & LEGENDS
C1.01	PRELIMINARY SITE PLAN
C1.02	FIRE SAFETY SITE PLAN
C1.21	PRELIMINARY GRADING PLAN
C1.31	PRELIMINARY UTILITY PLAN
C5.01	DETAILS - PAVING, SIGNS, & WALK
C5.02	DETAILS - DUMPSTER ENCLOSURE & FENCING
A2.0	NEW FIRST FLOOR PLAN
A3.0	NEW ELEVATIONS
A3.1	NEW ELEVATIONS
A4.0	WALL SECTION

WHITE LAKE TOWNSHIP STANDARD SITE CONSTRUCTION NOTES:

- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT STANDARDS AND SPECIFICATIONS OF WHITE LAKE CHARTER TOWNSHIP.
- THE DEVELOPER SHALL CONTACT THE TOWNSHIP PLANNING DEPARTMENT, AT (248) 698-3300, TO SCHEDULE A PRE-CONSTRUCTION MEETING. THE DEVELOPER'S PRIME SITE CONTRACTOR SHALL ATTEND. A COPY OF ALL PERMITS MUST BE SUBMITTED TO THE PLANNING DEPARTMENT PRIOR TO SCHEDULING THE MEETING.
- THE CONTRACTOR SHALL CONTACT THE TOWNSHIP ENGINEER, AT (248) 681-7800, 48 HOURS PRIOR TO THE BEGINNING OF CONSTRUCTION. THE CONTRACTOR SHALL KEEP THE INSPECTOR APPRAISED OF THE NEED FOR INSPECTION ON A DAY BY DAY BASIS. LACKING SPECIFIC SCHEDULING WITH THE INSPECTOR, THE CONTRACTOR SHALL GIVE 48 HOURS NOTICE TO THE TOWNSHIP ENGINEER PRIOR TO RE-COMMENCING WORK REQUIRING INSPECTION. FAILURE TO INFORM THE INSPECTOR OR THE TOWNSHIP ENGINEER OF A WORK CANCELLATION MAY RESULT IN A ONE HALF DAY INSPECTION CHARGE TO THE DEVELOPER. THE CONTRACTOR SHALL CALL (248) 844-5400 TO SCHEDULE SANITARY SEWER MAIN LINE INSPECTION.
- ALL WATER MAIN OR SANITARY SEWER WORK WILL REQUIRE FULL TIME INSPECTION. FULL TIME INSPECTION WILL GENERALLY BE REQUIRED FOR UNDERGROUND STORM SEWER CONSTRUCTION, CONCRETE CURBING, AND PAVING OPERATIONS. SITE GRADING AND DETENTION BASIN CONSTRUCTION WILL GENERALLY BE INSPECTED ON AN INTERMITTENT BASIS.
- THE CONTRACTOR SHALL CONTACT MISS DIG, AT (800) 482-7171, 72 HOURS IN ADVANCE OF CONSTRUCTION TO HAVE EXISTING UNDERGROUND FACILITIES LOCATED. CONTRACTOR SHALL CONTACT THE WHITE LAKE TOWNSHIP WATER DEPARTMENT, AT (248) 698-3300 EXT 165, SEPARATELY 72 HOURS IN ADVANCE OF CONSTRUCTION TO HAVE WATER UTILITIES LOCATED.
- ALL OFF-SITE IMPROVEMENTS WILL BECOME PUBLIC PROPERTY.

APPROVALS

AGENCY	DESCRIPTION	PERMIT NO.	DATE	EXPIRATION DATE
WHITE LAKE TOWNSHIP - PLANNING & ENGINEERING	PRE-APPLICATION MEETING	REVIEW ONLY	11/29/2023	
WHITE LAKE TOWNSHIP - PLANNING COMMISSION	PRELIMINARY SITE PLAN APPROVAL & SPECIAL LAND USE			
WHITE LAKE TOWNSHIP - TOWNSHIP BOARD	PRELIMINARY SITE PLAN APPROVAL			
WHITE LAKE TOWNSHIP - ZONING BOARD OF APPEALS	VARIANCE REQUESTS			
WHITE LAKE TOWNSHIP - PLANNING COMMISSION	FINAL SITE PLAN APPROVAL			
WHITE LAKE TOWNSHIP - DLZ	ENGINEERING APPROVAL			
WHITE LAKE TOWNSHIP - BUILDING DEPARTMENT	FENCE PERMIT			
WHITE LAKE TOWNSHIP - COMMUNITY DEVELOPMENT DIRECTOR	SIGN PERMIT			
OAKLAND COUNTY - WATER RESOURCE COMMISSIONER	PART 91 SESC PERMIT			
OAKLAND COUNTY - HEALTH DIVISION	ONSITE SEWAGE DISPOSAL SYSTEM (SEPTIC) PERMIT			
OAKLAND COUNTY - HEALTH DIVISION	TYPE III DRINKING WATER WELL PERMIT			
STATE OF MICHIGAN - EGLE	N.P.D.E.S. NOTICE TO COVER			

PROPRIETOR

HOPSON HOLDINGS, LLC
2255 PORTER ROAD
WHITE LAKE, MI 48386
PH: (248) 830-2828
CONTACT: NICHOLAS HOPSON
EMAIL: LASTINGIMPRESSIONSLANDSCAPE@YAHOO.COM

ARCHITECT

J&A ARCHITECTURAL ENGINEERING
3250 W. BIG BEAVER RD., STE. 510
TROY, MI 48084
PH: (248) 282-6475
CONTACT: JAY NOONAN, R.A.
EMAIL: JNOONAN@JAARCHENG.COM

ENGINEER & SURVEYOR

KIEFT ENGINEERING, INC.
5852 S. MAIN ST., STE. 1
CLARKSTON, MI 48346
PH:(248) 884-8224
CONTACT: CASEY LEACH, P.E.
EMAIL: CLEACH@KIEFTENG.COM



NOT FOR CONSTRUCTION

REVISION INDEX

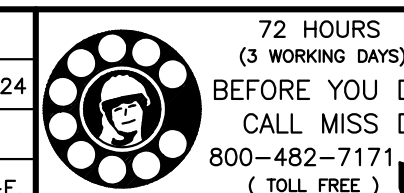
REV.	DESCRIPTION	DATE	SHEET NUMBERS											
			G0.01	V1.01	C0.01	C1.01	C1.02	C1.21	C1.31	C5.01	C1.02			
0	SURVEY ISSUED	07/19/2023		X										
1	OWNER REVIEW	10/03/2023			X									
2	PRE-APP MEETING	11/13/2023			X									
3	FIRE SAFETY	11/29/2023			X									
4	PRELIMINARY SITE PLAN	04/19/2024	X	X	X	X	X	X	X	X	X			
5	PSP REV. 1	06/21/2024	X	X	X	X	X	X	X	X	X			

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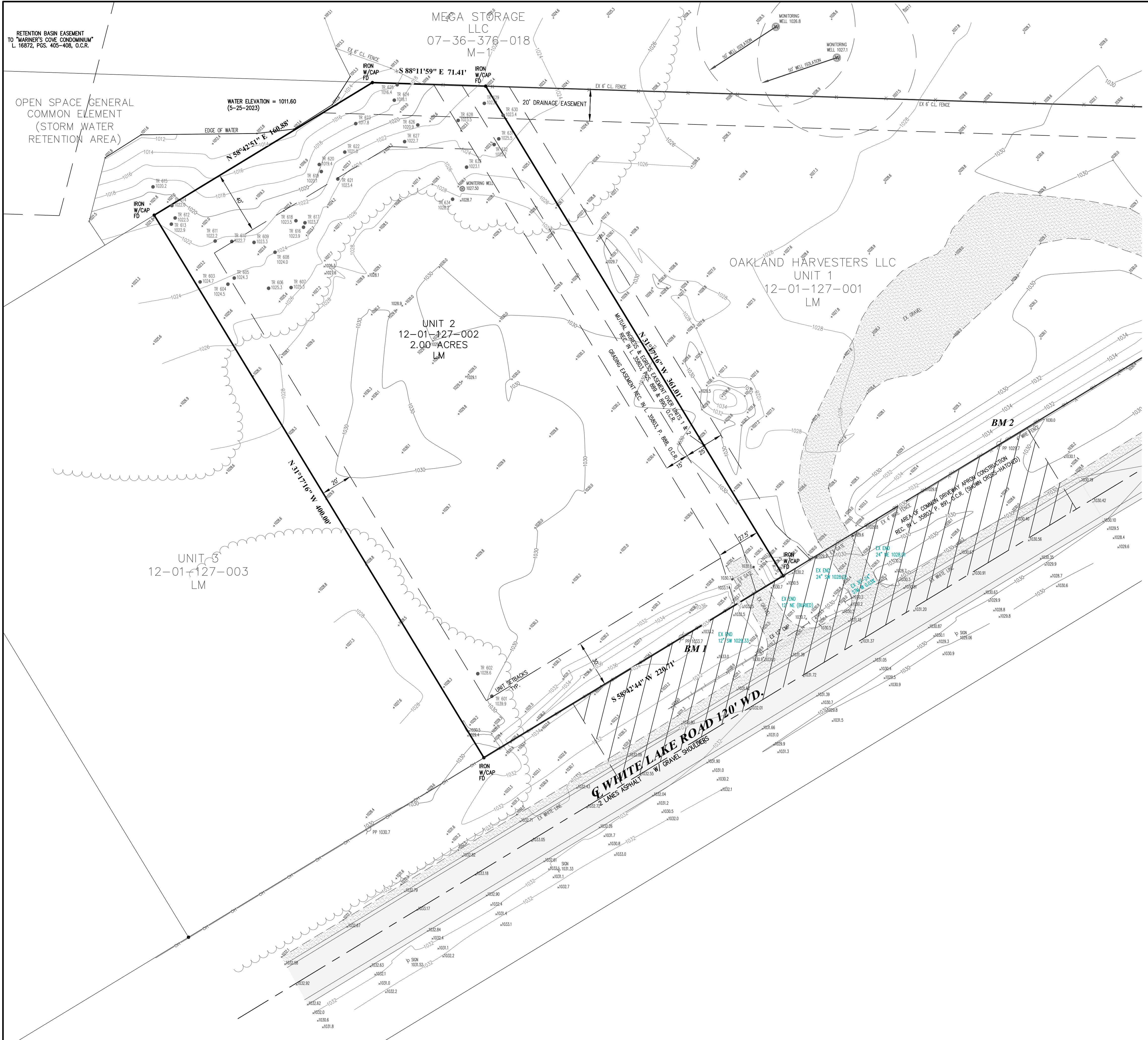
KIEFT ENGINEERING, INC.
PROFESSIONAL ENGINEERS AND PROFESSIONAL SURVEYORS
5852 SOUTH MAIN STREET, SUITE 1, CLARKSTON, MICHIGAN 48346
PHONE (248) 625-5251 www.kiefteng.com FAX (248) 625-7110

DATE: 04/01/24	CKD. BY: CL	DATE: 04/01/24
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DESIGN: CL		
SECTION: 1	T- 3 -N- R- 8 -E-	



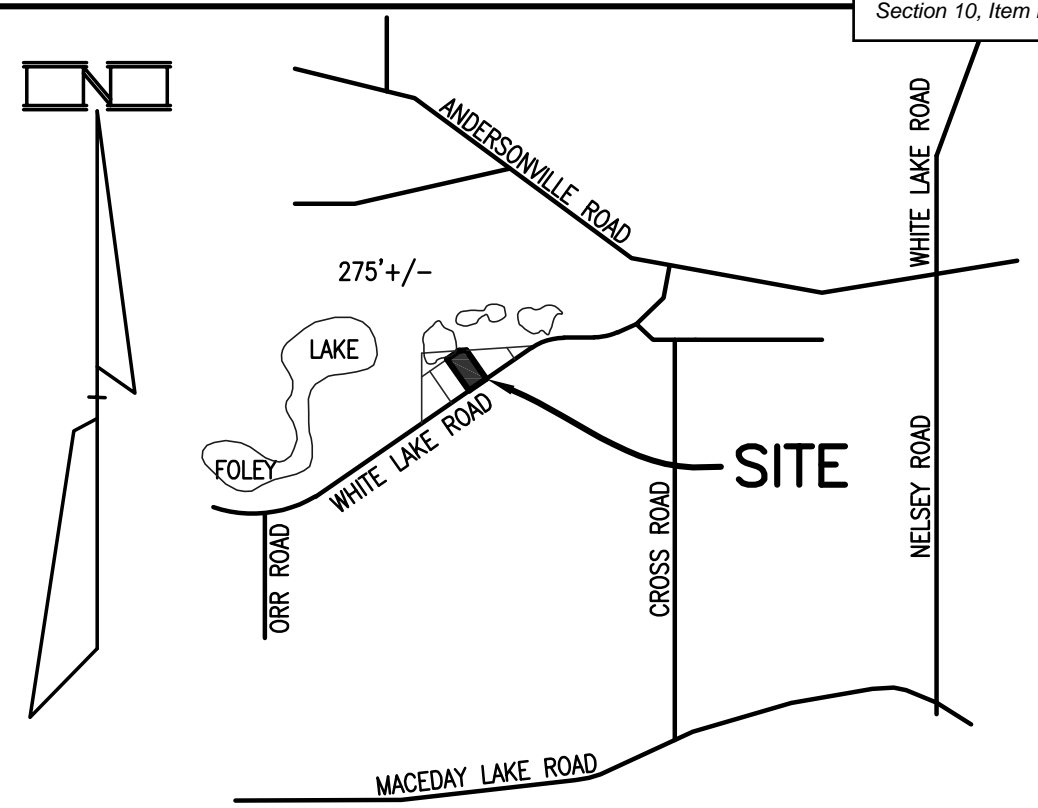
COVER SHEET
LASTING IMPRESSIONS
PART OF THE NORTH 1/2 OF SECTION 1, T3N, R8E,
WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN

SCALE: AS SHOWN
SHEET NO: G0.01
KE 2023.104



LEGEND

EXISTING	STORM SEWER
GAS	GAS MAIN
ELEC. TELE. CABLE	OVERHEAD WIRES
STORM MANHOLE	CATCH BASIN
INLET	REARYARD CATCH BASIN
END SECTION	CONTOURS
GRADE	



TREE LIST:

601	20"	Elm
602	Tw 18"	Poplar
603	26"	Poplar
604	Tw 6"	Box Elder
605	6"	Box Elder
606	7"	Box Elder
607	8"	Box Elder
608	6"	Box Elder
609	8"	Tree of Heaven
610	26"	Poplar
611	6"	Tree of Heaven
612	22"	Poplar
613	30"	Poplar
614	Tw 30"	Poplar
615	36"	Tree of Heaven
616	36"	Poplar
617	36"	Poplar
618	Quad 14-30"	Poplar
619	36"	Poplar
620	12"	Poplar
621	Tw 20"	Box Elder
622	36"	Poplar
623	12"	Box Elder
624	12"	Box Elder
625	36"	Willow
626	30"	Poplar
627	12"	Tree of Heaven
628	24"	Poplar
629	Tw 8-12"	Box Elder
630	8"	Tree of Heaven
631	10"	Locust
632	10"	Locust
633	Tw 8"	Tree of Heaven
634	7"	Box Elder

SITE INFORMATION:
LOT GROSS AREA: 2.00 ACRES

ZONING INFORMATION:
ZONING DISTRICT: LM LIGHT MANUFACTURING
MINIMUM LOT SIZE: 43,560 SF (1.00 AC), CONFORMS
MINIMUM LOT WIDTH: 175 FT, CONFORMS
MAXIMUM BUILDING HEIGHT: 2 STORIES OR 40 FT

SETBACKS: PER "PROSPECTORS SQUARE" O.C.C.P. NO. 1315

FRONT	REAR	SIDES	PARKING
30 FT	40 FT	20 FT LEAST, 40 FT TOTAL	10 FT

MAXIMUM LOT COVERAGE: 30%

BENCHMARKS:
BM 1: MAG NAIL IN EAST FACE OF POWER POLE
EL. = 1034.67 NAVD 88
BM 2: BOLT SPIKE ON NORTH FACE PF POWER POLE
EL. = 1030.06 NAVD 88

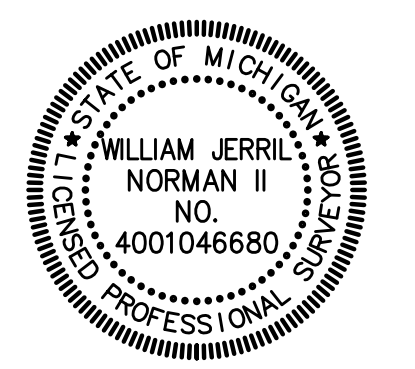
GENERAL NOTES:
1. EXISTING UTILITIES SHOWN HAVE BEEN TAKEN FROM VISUAL OBSERVATION & RECORD MAPPING, WHERE AVAILABLE. NO GUARANTEE IS MADE, OR SHOULD BE ASSUMED, AS TO THE COMPLETENESS OR ACCURACY OF THE UTILITIES SHOWN ON THIS DRAWING. PARTIES UTILIZING THIS INFORMATION SHALL FIELD VERIFY THE ACCURACY & COMPLETENESS OF OVERHEAD & UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION ACTIVITIES.
2. BUILDER/DEVELOPER IS RESPONSIBLE FOR CONFIRMING BUILDING SETBACKS.

WETLAND NOTE:
PART 303 WETLANDS, AS IDENTIFIED ON NW1 & MRS MAPS AS SHOWN ON THE EGLE WETLANDS MAP VIEWER APPEAR NEAR THE NORTH PROPERTY LINE OF THE PARCEL. THE EDGE OF WATER WAS FIELD LOCATED. A WETLAND DETERMINATION & DELINEATION HAS NOT BEEN PERFORMED.

FLOOD HAZARD NOTE:
THE PROPERTY DESCRIBED ON THIS PLAN DOES NOT APPEAR TO LIE WITHIN A SPECIAL FLOOD HAZARD AREA AS DEFINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) BASED ON FLOOD INSURANCE RATE MAP (FIRM) NO. 26125C0329F DATING AN EFFECTIVE DATE OF 9/28/2006.

THIS IS TO CERTIFY THAT I, William J. Norman II, A PROFESSIONAL LAND SURVEYOR, HAVE THIS DATE MADE A SURVEY OF A PARCEL OF LAND DESCRIBED AS FOLLOWS:

LEGAL DESCRIPTION:
UNIT 2, "PROSPECTORS SQUARE" O.C.C.P. NO. 1315, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN.
PARCEL#: 12-01-127-002
ADDRESS: NOT ASSIGNED



DATE	ISSUE
07/19/23	SURVEY ISSUED
06/21/24	PSP REV. 1

PROPRIETOR:
HOPSON HOLDINGS, LLC
2255 PORTER ROAD
WHITE LAKE, MICHIGAN 48383
(248) 830-2828

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KIEFT ENGINEERING, INC.
PROFESSIONAL ENGINEERS AND PROFESSIONAL SURVEYORS
5852 SOUTH MAIN STREET, SUITE 1, CLARKSTON, MICHIGAN 48346
PHONE (248) 625-5251 www.kiefteng.com FAX (248) 625-7110

DATE	CKD. BY	DATE
06/30/23	WJN	06/30/23
DESIGN: CL		
SECTION: 1	T-3-N-R-8-E	



BOUNDARY & TOPOGRAPHIC SURVEY
LASTING IMPRESSIONS
PART OF THE NORTH 1/2 OF SECTION 1, T3N, R8E,
WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN

SCALE: 1" = 30'
SHEET NO: V1.01
KE 2023.104

CIVIL GENERAL NOTES

- 1. PRIOR TO SUBMITTING PROPOSAL, VERIFY ALL CONDITIONS GOVERNING OR AFFECTING THE CIVIL WORK; OBTAIN & VERIFY ALL DIMENSIONS TO ENSURE THE PROPER FIT & LOCATION OF THE CIVIL WORK, TAKE ADDITIONAL DIMENSIONS AS REQUIRED; REPORT TO THE ENGINEER ANY & ALL CONDITIONS WHICH MAY INTERFERE WITH OR OTHERWISE AFFECT OR PREVENT THE PROPER EXECUTION & COMPLETION OF THE WORK; FAMILIARIZE YOURSELF WITH THE ACTUAL CONDITIONS OF THE CIVIL WORK, ACCESS TO THE SITE, AVAILABLE STORAGE SPACE, FACILITIES & OBSTRUCTIONS THAT MAY BE ENCOUNTERED DURING THE PROGRESS OF WORK.

CONTROL

- 1. TOPOGRAPHIC INFORMATION: EXISTING INFORMATION IS BASED ON A TOPOGRAPHIC SURVEY BY KIEFT ENGINEERING, INC. DATED JULY 19, 2023, SUPPLEMENTED BY RECORD DRAWINGS & FIELD OBSERVATIONS.

CLEARING, GRUBBING & EARTHWORK

- 1. AT THE START OF EARTHWORK OPERATIONS, ALL SURFACE VEGETATION SHALL BE CLEARED & THE EXISTING TOPSOIL & ANY OTHER ORGANIC SOILS SHALL BE REMOVED IN THEIR ENTIRETY FROM BELOW THE PROPOSED BUILDING & PAVEMENT AREAS. EXISTING RANDOM CONCRETE & OTHER DEBRIS SHALL BE REMOVED FROM WITHIN THE BUILDING AREA. REMOVE STUMPS TO 12 INCHES BELOW FINAL GRADE IN FUTURE LAWN AREAS, & REMOVE STUMPS ENTIRELY FROM FUTURE PAVED & BUILDING AREAS. DISPOSE OF VEGETATIVE MATTER & DEBRIS OFFSITE.

CLEARING, GRUBBING & EARTHWORK CONT.

- 8. DO NOT PLACE BACKFILL AGAINST FOUNDATION WALLS UNTIL FIRST FLOOR LEVEL SLABS ARE IN PLACE & HAVE REACHED 75% OF THEIR SPECIFIED DESIGN STRENGTH. SHORE & BRACE WALLS AS REQUIRED IF BACKFILLING OPERATIONS ARE TO BE CARRIED OUT PRIOR TO PLACEMENT OF FLOOR SLABS.

UTILITIES

- 1. MINIMUM COVER OF UNDERGROUND UTILITIES: WATER 6.0 FT, NATURAL GAS 2.5 FT, SANITARY SEWERS 4.0 FT, STORM SEWER 3.5 FT. PRESSURE UTILITIES MAY BE LAID APPROXIMATELY PARALLEL TO FINISH GRADE WITH NO HIGH POINTS, EXCEPT AS INDICATED, WITH LOCAL DEEPENING TO AVOID OTHER UTILITIES OR OBSTRUCTIONS.

GENERAL PAVING & CURBING NOTES

- 1. ALL HOT MIX ASPHALT & CONCRETE PAVEMENT SHALL CONFORM TO THE 2020 MDOT SPECIFICATIONS FOR CONSTRUCTION.

ASPHALT

- 1. AFTER FINAL ROLLING, PROTECT PAVEMENT FROM VEHICULAR TRAFFIC UNTIL THE SURFACE HAS COOLED SUFFICIENTLY TO ELIMINATE SURFACE ABRASION.

ALTERNATE NO. 1: PAVEMENT SEALER SHALL BE JENNITE BY NEYRA INDUSTRIES INC. OR APPROVED SUBSTITUTE SEALER SHALL BE MIXED WITH 6 POUNDS OF SAND PER GALLON OF SEALER. SURFACE CLEANING, PRIMING & NUMBER OF APPLICATIONS SHALL BE AS SPECIFIED FOR BASE BID. SEALER SHALL EXCEED FS R-P-355e.

ASPHALT CONT.

- A. PRIMER SHALL BE POLYPRIME PENETRATING PRIMER BY NEYRA INDUSTRIES, INC. OR APPROVED SUBSTITUTE.

CAST-IN-PLACE CONCRETE & CONCRETE PAVING

- 1. ALL CAST IN PLACE CONCRETE WORK SHALL CONFORM TO THE REQUIREMENTS OF ACI 301- LATEST REVISION, "SPECIFICATIONS FOR STRUCTURAL CONCRETE FOR BUILDING", EXCEPT AS NOTED ON THE DRAWINGS.

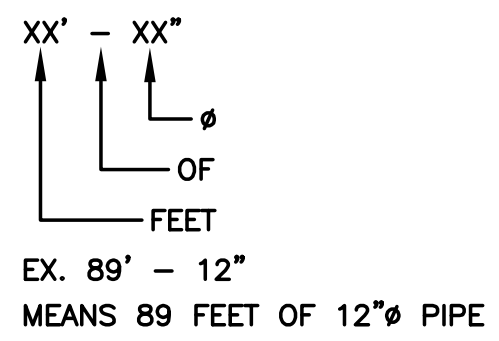
SOIL EROSION & SEDIMENTATION CONTROL

- 1. COMPLY WITH THE REQUIREMENTS OF THE OAKLAND COUNTY WATER RESOURCE COMMISSIONER EROSION & SEDIMENTATION CONTROL PERMIT ALONG WITH ALL APPLICABLE FEDERAL, STATE, COUNTY, & CITY LAWS, CODES, & REGULATIONS PERTAINING TO THE IMPLEMENTATION, MAINTENANCE, & DOCUMENTATION OF SEDIMENTATION & EROSION CONTROL PRACTICES.

LEGEND OF ABBREVIATIONS

Table with two columns of abbreviations and their corresponding full names. Includes symbols like @ for 'AT', ASPH for 'ASPHALT', and MAX. for 'MAXIMUM'.

PIPE SIZE DESIGNATION



SYMBOLS LEGEND

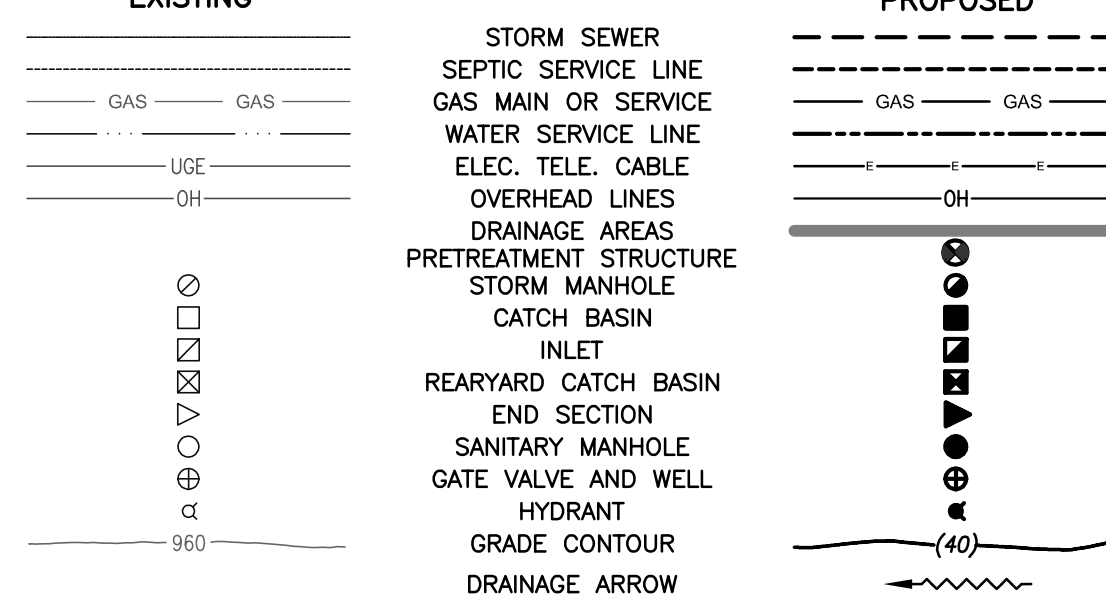


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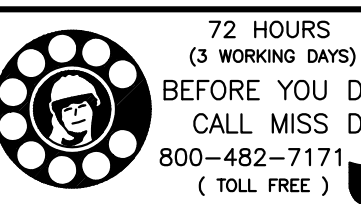
PROPRIETOR: HOPSON HOLDINGS, LLC 2255 PORTER ROAD WHITE LAKE, MICHIGAN 48348 (248) 830-2828

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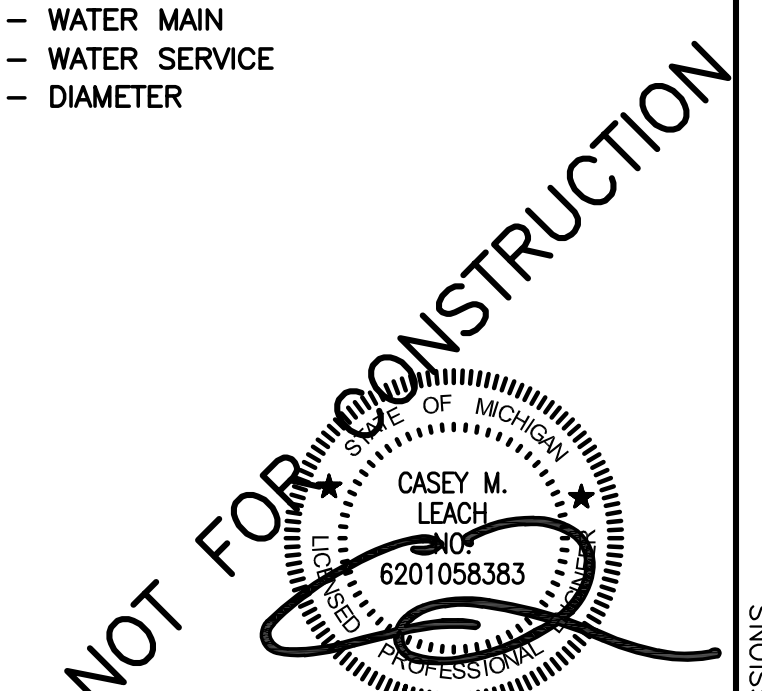
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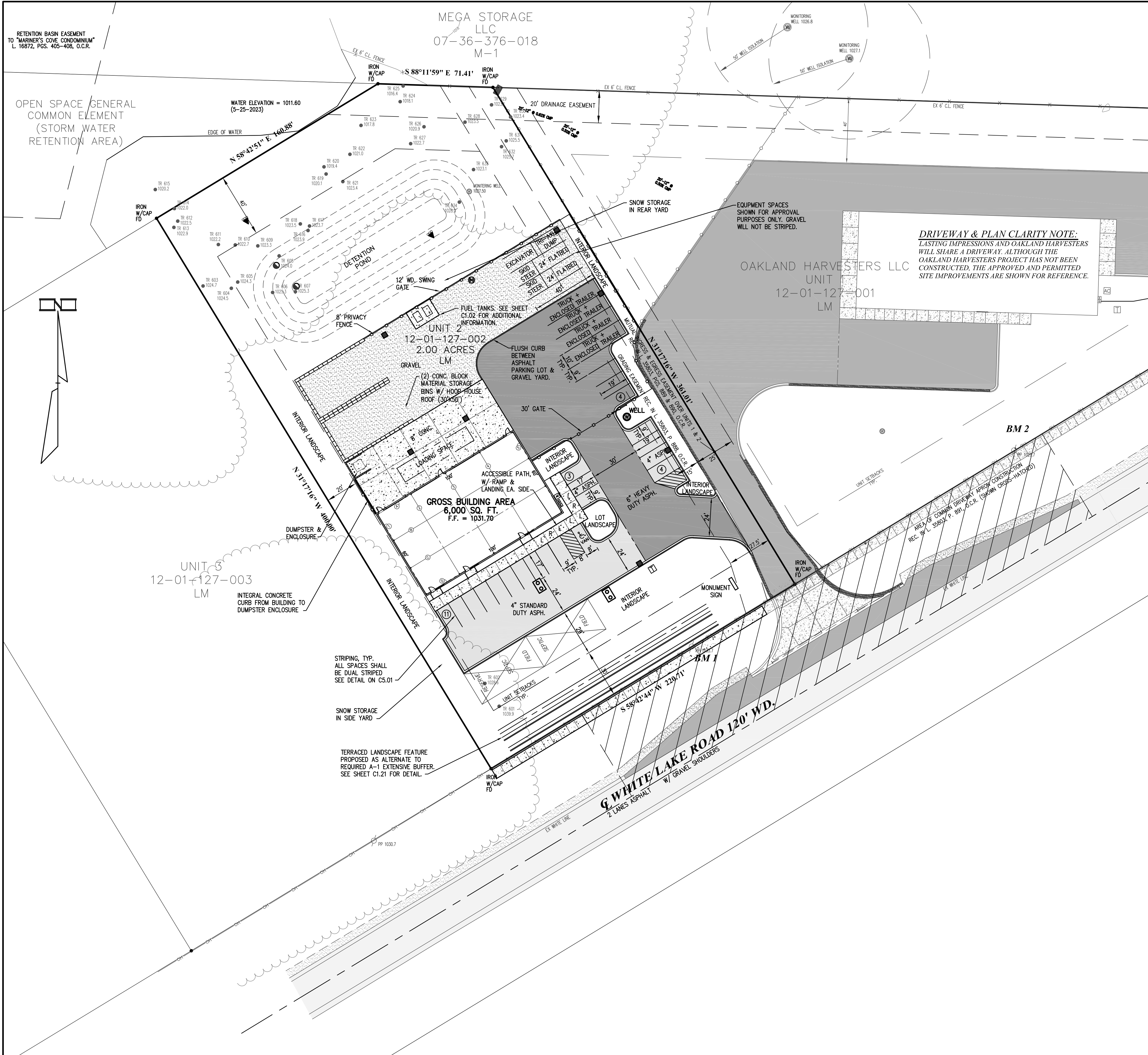
Table with columns: DATE, CKD. BY, DATE, DRAWN, CL, DESIGN, SECTION, T-3-N-R-E.



GENERAL NOTES & LEGENDS LASTING IMPRESSIONS PART OF THE NORTH 1/2 OF SECTION 1, T3N, R8E, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN

Table with columns: SCALE: NONE, SHEET NO: C0.01, KE 2023.104





SITE INFORMATION:
 LOT GROSS AREA: 2.00 ACRES

BUILDING INFORMATION:
 BUILDING SHALL BE PRE-ENGINEERED METAL BUILDING
 GROSS AREA = 6,000 SF
 BUILDING HEIGHT < 40 FT

ZONING INFORMATION:
 ZONING DISTRICT: LM LIGHT MANUFACTURING
 MINIMUM LOT SIZE: 43,560 SF (1.00 AC), CONFORMS
 MINIMUM LOT WIDTH: 175 FT, CONFORMS
 MAXIMUM BUILDING HEIGHT: 2 STORIES OR 40 FT, CONFORMS

SETBACKS: PER "PROSPECTORS SQUARE" O.C.C.P. NO. 1315

FRONT	REAR	SIDES	PARKING
30 FT	40 FT	20 FT LEAST, 40 FT TOTAL	10 FT

 MAXIMUM LOT COVERAGE: 30%

PARKING SPACE SIZE: 90° 9 FT X 18 FT W/ 24 FT LANE
 0° 20 FT X 8 FT W/ 12 FT LANE

REQUIRED PARKING SPACES: 1 SPACE/800 SF USABLE FLOOR AREA + 1 SPACE/2EMPLOYEES

USABLE FLOOR AREA = 6,000 SF (80%) = 4,800 SF
 EMPLOYEES SHOWING UP TO THE SITE DAILY = 18 EMPLOYEES
 4,800 SF / (SPACE/800 SF) + 18 EMPLOYEES / (1 SPACE/2EMPLOYEES) = 15 SPACES REQUIRED
 22 TOTAL PARKING SPACES PROVIDED
 PER DOJ, 1-24 SPACES REQUIRES 1 ACCESSIBLE SPACE
 1 VAN ACCESSIBLE SPACE PROVIDED

REQUIRED LOADING ZONE: 1 SPACE REQUIRED FOR 2,000 - 20,000 SF OF GROSS FLOOR AREA
 5,000 SF REQUIRES (1) 10 FT X 30 FT LOADING SPACE, 1 SPACE PROVIDED AT CONCRETE APRON AT REAR OF BUILDING.

SPECIAL LAND USE REQUESTED FOR ZONING ORDINANCE SECTION 4.37 OUTDOOR STORAGE OF FLEET VEHICLES & SECTION 4.39 OUTDOOR STORAGE OF PALLETS, CONTAINERS, MATERIALS OF PRODUCTS INCIDENTAL TO THE PRINCIPAL PERMITTED USE.

VARIANCE REQUESTED FOR GRAVEL SURFACING AT MATERIAL & EQUIPMENT STORAGE AREA.

REQUIRED MINIMUM SCREENING PER ZO SECTION 5.19D:
 A-1 EXTENSIVE LANDFORM BUFFER REQUIRED BETWEEN LM & ROAD ROW
 PURSUANT TO ZO SECTION 5.19D.iii & v, SITE PLAN REQUESTS THE PLANNING COMMISSION TO PERMIT AN ALTERNATE SCREENING METHOD THAT WILL CONSIST OF TERRACED LANDSCAPE WALLS WITH PLANTINGS. THIS ALTERNATIVE LANDSCAPING WILL BE 6 FEET HIGH, AND INCLUDE THE REQUIRED MINIMUM NUMBER OF PLANTINGS.

REQUIRED INTERIOR LANDSCAPING PER ZO SECTION 5.19E:
 REQUIREMENT: 13% OF TOTAL LOT AREA SHALL BE INTERNALLY LANDSCAPED, & 1 TREE + 5 SHRUBS SHALL BE PROVIDED FOR EVERY 300 SF OF REQUIRED INTERIOR LANDSCAPING.
 (2.00 ACRES) / (43,560 SF/ACRE) (13%) = 13,068 SF INTERIOR LANDSCAPING REQUIRED
 43.56 TREES & 217.8 SHRUBS REQUIRED
 LANDSCAPING ALONG BUILDING & W SIDE OF GATE = 810 SF
 LANDSCAPING AT E SIDE OF GATE & BETWEEN SHARED DRIVE & PARKING = 2,092 SF
 LANDSCAPING ALONG WEST PROPERTY LINE & BETWEEN BASIN AND GRAVEL LOT = 10,196 SF
 LANDSCAPING BETWEEN ROW BUFFER AND FRONT PARKING LOT = 4,360 SF
 810 SF + 2,092 SF + 10,196 SF + 4,360 SF = 17,458 SF (20%) PROVIDED > 13,068 SF (15%) REQUIRED

REQUIRED PARKING LOT LANDSCAPING PER ZO SECTION 5.19G:
 REQUIREMENT: INDUSTRIAL 10 SF/ PARKING SPACE
 REQUIREMENT: 1 TREE & 3 SHRUBS PER 100 SF OF REQUIRED PARKING LOT LANDSCAPING
 (22 SPACES) / (10 SF/SPACE) = 220 SF PARKING LOT LANDSCAPING REQUIRED
 2.2 TREES & 6.6 SHRUBS REQUIRED
 363 SF PROVIDED AT SIDEWALK CORNER ISLAND (BETWEEN SPACES)

LANDSCAPING TOTALS

	REQUIRED	PROVIDED
INTERIOR	13,068 SF	17,458 SF
PARKING LOT	220 SF	363 SF
TOTAL	13,288 SF	17,821 SF (34% MORE THAN REQUIRED, NOT COUNTING NORTH WOODY AREA)

IRRIGATION NOTES:

- PROVIDE AUTOMATIC IRRIGATION TO ALL LAWN AND LANDSCAPED AREAS.
 - ALL IRRIGATION COMPONENTS SHALL BE LOCATED COMPLETELY WITHIN THE PROPERTY BOUNDARY.
 - IRRIGATION COVERAGE SHALL EXTEND TO COVER LAWN WITHIN THE RIGHT-OF WAY.
- IRRIGATION SYSTEM SHALL INCLUDE A RAIN SENSOR OR SIMILAR MEASURE TO ENSURE THAT IRRIGATION DOES NOT OCCUR DURING OR SHORTLY AFTER PRECIPITATION EVENTS.

FENCING NOTES:

- REAR AND SIDE FENCING SHALL BE 8' TALL, DOG-EAR, PRIVACY FENCE PER DETAIL ON SHEET C5.02.
- FRONT FENCING AND GATE ACROSS DRIVEWAY SHALL BE 8 FT TALL, VINYL (COLOR TBD), PRIVACY FENCE PER DETAIL ON SHEET C5.02.

BENCHMARKS:

BM 1: MAG NAIL IN EAST FACE OF POWER POLE
 EL. = 1034.67 NAVD 88

BM 2: BOLT SPIKE ON NORTH FACE PF POWER POLE
 EL. = 1030.06 NAVD 88

GENERAL NOTES:

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- SEE SHEET C0.01 FOR GENERAL NOTES & LEGENDS.

SIGN NOTE:
 A FREESTANDING MONUMENT SIGN IS PROPOSED. SIGN WILL BE LIMESTONE BLOCK W/ METAL CUTOUT LOGO/LETTERING, AND BACKLIT. SIGN SHALL CONFORM TO THE ZONING ORDINANCE OF WHITE LAKE TOWNSHIP, AND SHALL BE PERMITTED THROUGH THE COMMUNITY DEVELOPMENT DEPARTMENT. SIGN DETAILS WILL BE PROVIDED AT A LATER TIME.

SITE LIGHTING NOTE:
 SITE LIGHTING SHALL MEET THE ZONING CODE OF WHITE LAKE TOWNSHIP.

DATE	OWNER REVIEW	ISSUE
10/04/23	OWNER REVIEW	
11/13/23	PRE-APPLICATION MEETING	
11/29/23	FIRE SAFETY CONCEPTUAL REVIEW	
04/19/24	PRELIMINARY SITE PLAN	
06/21/24	PSP REV. 1	

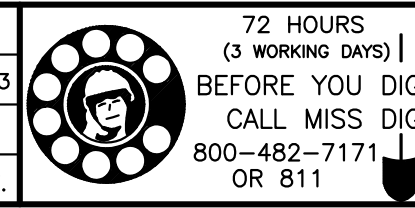
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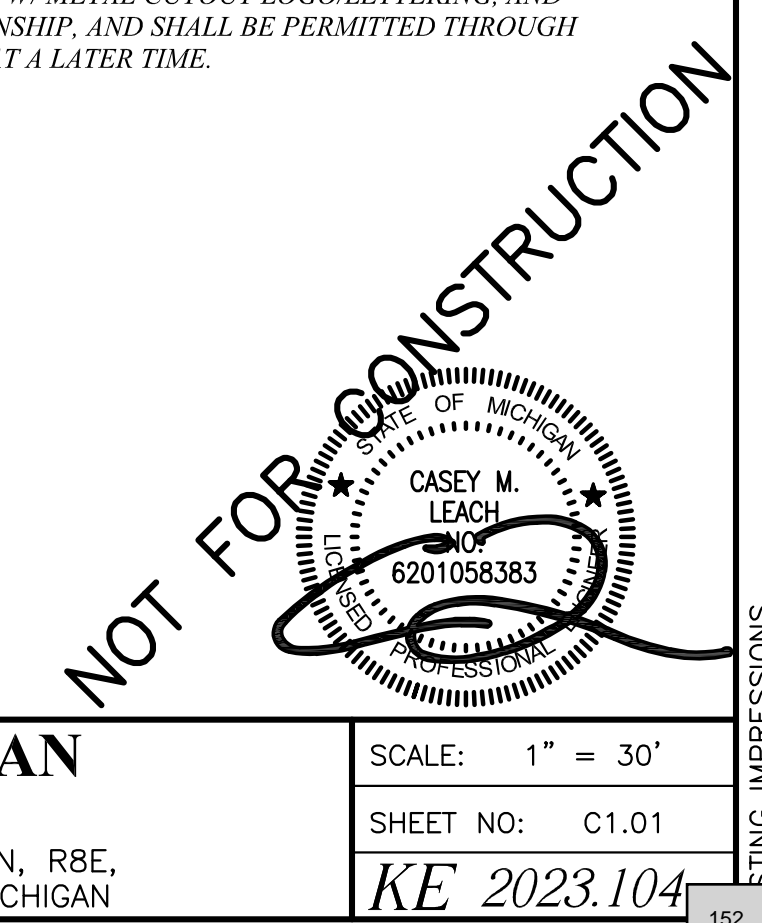
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DRAWN:	CL	CL	10/02/23
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SECTION:	1	T-3-N-R-8-E	

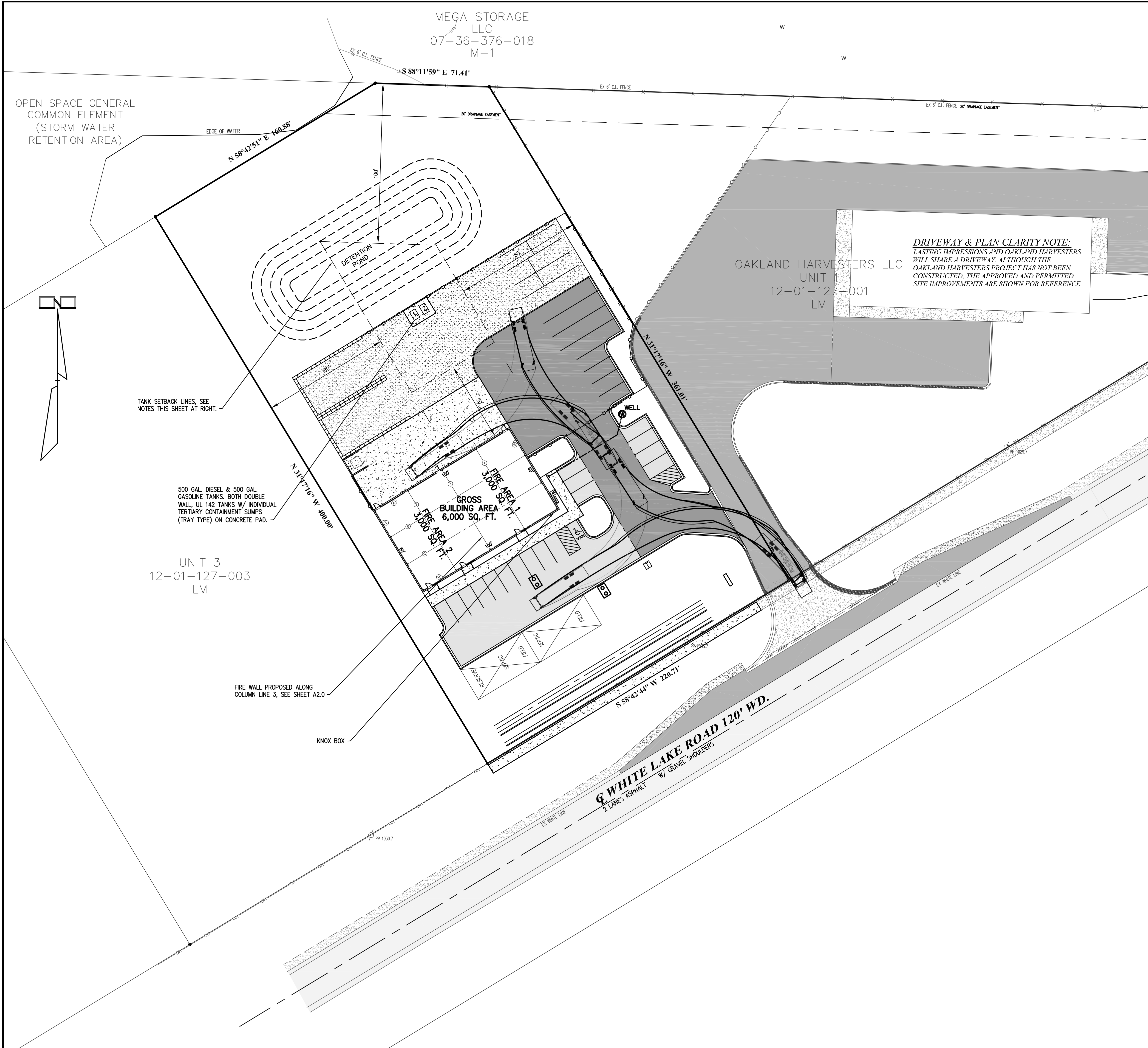


72 HOURS (3 WORKING DAYS) BEFORE YOU DIG CALL MISS DIG 800-482-7171 OR 811

PRELIMINARY SITE PLAN
LASTING IMPRESSIONS
 PART OF THE NORTH 1/2 OF SECTION 1, T3N, R8E, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN

SCALE:	1" = 30'
SHEET NO:	C1.01
KE	2023.104





DRIVEWAY & PLAN CLARITY NOTE:
 LASTING IMPRESSIONS AND OAKLAND HARVESTERS WILL SHARE A DRIVEWAY. ALTHOUGH THE OAKLAND HARVESTERS PROJECT HAS NOT BEEN CONSTRUCTED, THE APPROVED AND PERMITTED SITE IMPROVEMENTS ARE SHOWN FOR REFERENCE.

TANK SETBACK LINES, SEE NOTES THIS SHEET AT RIGHT.

500 GAL. DIESEL & 500 GAL. GASOLINE TANKS, BOTH DOUBLE WALL, UL 142 TANKS W/ INDIVIDUAL TERTIARY CONTAINMENT SUMPS (TRAY TYPE) ON CONCRETE PAD.

UNIT 3
 12-01-127-003
 LM

FIRE WALL PROPOSED ALONG COLUMN LINE 3, SEE SHEET A2.0

KNOX BOX

SITE INFORMATION:
 LOT GROSS AREA: 2.00 ACRES

BUILDING INFORMATION:
 BUILDING SHALL BE PRE-ENGINEERED METAL BUILDING, NON-SPRINKLED
 GROSS AREA = 6,000 SF
 A FIRE WALL WILL BE CONSTRUCTED ALONG COLUMN LINE 3 SEPARATING THE GROSS AREA IN HALF
 LARGEST FIRE AREA = 3,000 SF
 BUILDING HEIGHT = 40 FT

FUEL TANK NOTES:
 FUEL TANK 1 - GASOLINE - 500 GALLON HORIZONTAL, UL-142
 FUEL TANK 2 - DIESEL - 500 GALLON HORIZONTAL, UL-142

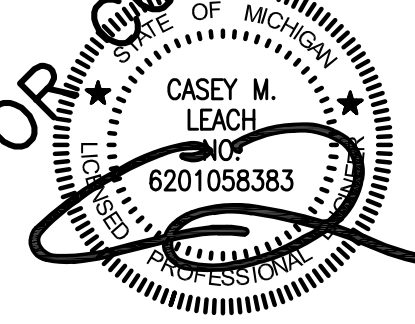
ISOLATION DISTANCES FOR UL-142 FUEL TANKS PER NFPA 30 & 30A:
 STRUCTURE/BUILDING: 50 FT
 PROPERTY LINE THAT CAN BE BUILT UPON: 100 FT
 NOTE: PROPERTY LINE SETBACK SHOWN AS 80 FT DUE TO 20 FT SETBACK ON ADJACENT PARCEL.

UL-142 TANKS ARE DUAL WALL PROVIDING SECONDARY CONTAINMENT.
 ADDITIONAL SUMPS ARE PROPOSED THAT WILL PROVIDE TERTIARY CONTAINMENT.

FIRE SAFETY NOTES:
 1. FIRE TRUCK TURNING BASED ON AASHTO SU-40 SINGLE UNIT TRUCK.
 2. A KNOX BOX SHALL BE PLACED ON THE FRONT OF THE BUILDING. FINAL LOCATION TO BE DETERMINED AND APPROVED BY FIRE INSPECTOR AT A LATER TIME.

REAR GATE ACCESS NOTES:
 1. ACCESS FOR EMPLOYEES SHALL BE REMOTE (E.G. GARAGE DOOR CLICKER) OR PHONE APP WHICH SHALL NOT REQUIRE THE USE OF THE KEYPAD OR KEY FOB STATION.
 2. ACCESS SHALL BE PROVIDED TO THE FIRE DEPARTMENT VIA ALL OF THE FOLLOWING.
 2.1. KEYPAD USING UNIVERSAL FIRE DEPARTMENT CODE.
 2.2. KEY FIB (SAME AS BUILDING FIB) LOCATED IN KNOX BOX AT FRONT DOOR.
 2.3. SOS (SIREN) SENSOR.
 3. IN THE CASE OF A POWER OUTAGE THE GATE CAN BE OPENED IN THE FOLLOWING WAYS:
 3.1. BATTERY BACKUP OPERATION ALLOWS 20 CYCLES AND HAS A STANDBY TIME OF 105 DAYS
 3.2. THE LOCKABLE GATE OPERATOR SHALL HAVE A KEY LOCATED IN THE KNOX BOX. A LEVER DISCONNECT CAN BE PULLED TO DISENGAGE THE DRIVE.

NOT FOR CONSTRUCTION



DATE	ISSUE
04/19/24	PRELIMINARY SITE PLAN
06/21/24	PSP REV. 1

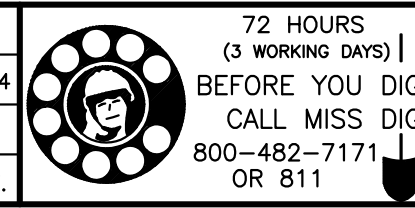
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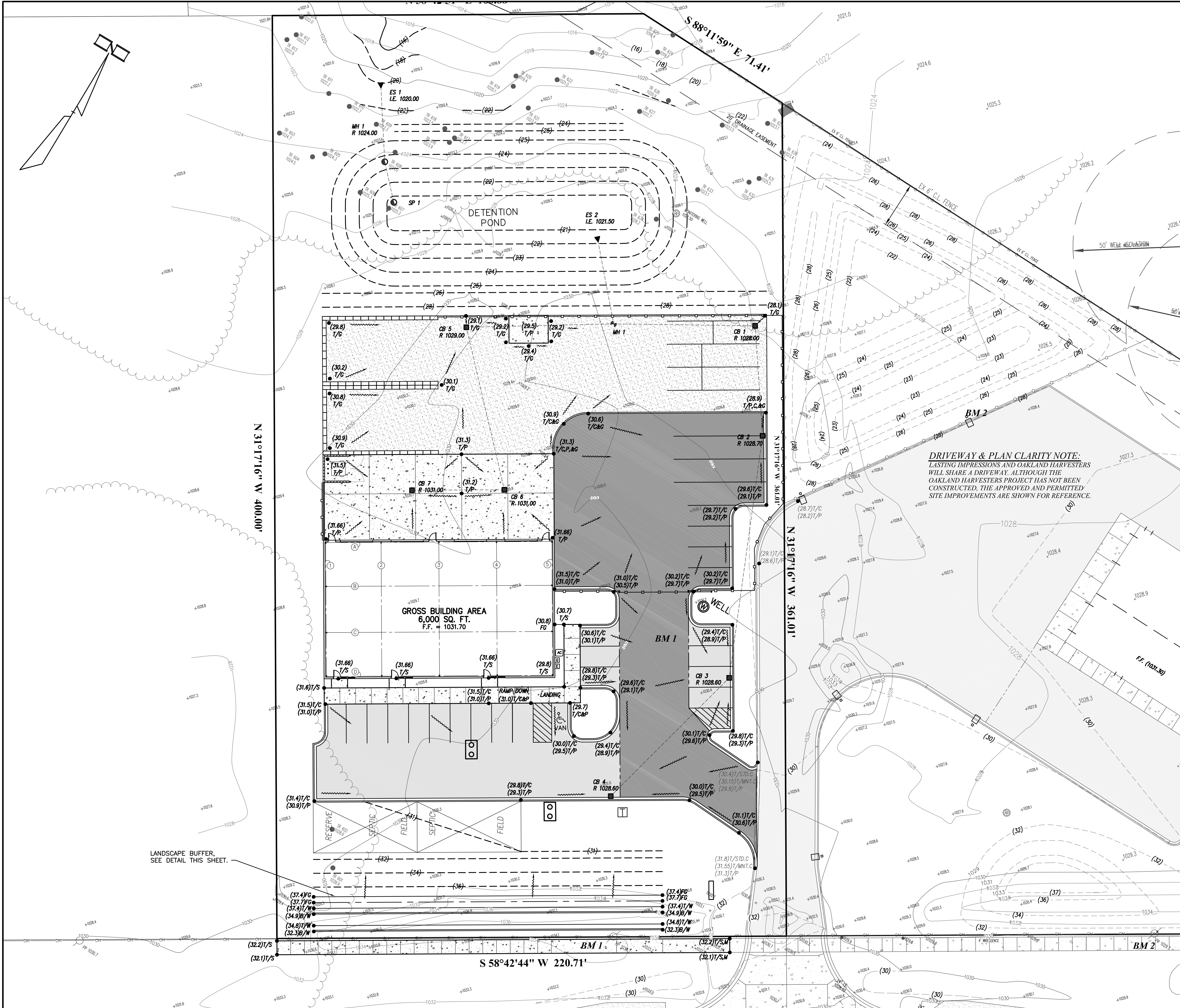
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DRAWN: CL	CL	
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SECTION: 1	T- 3 -N, R- 8 -E	



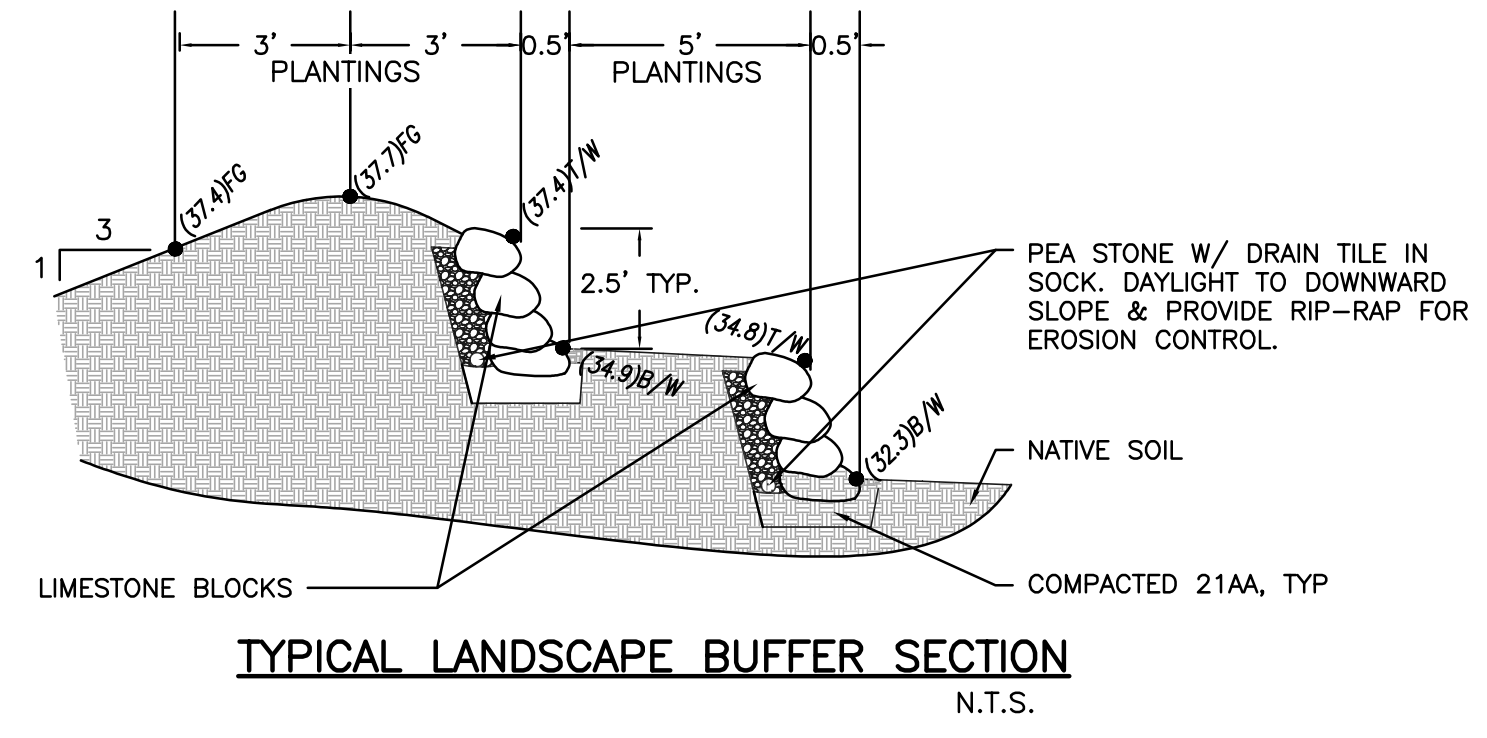
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FIRE SAFETY SITE PLAN
LASTING IMPRESSIONS
 PART OF THE NORTH 1/2 OF SECTION 1, T3N, R8E,
 WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN

SCALE: 1" = 30'
 SHEET NO: C1.02
 KE 2023.104



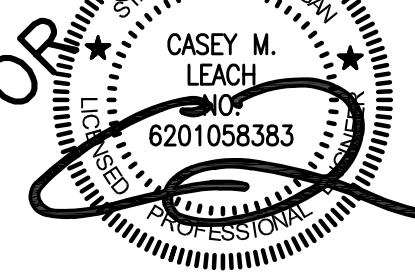
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BENCHMARKS:
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 EL. = 1034.67 NAVD 88
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 2. SEE SHEET C0.01 FOR GENERAL NOTES & LEGENDS.

NOT FOR CONSTRUCTION



DATE	ISSUE
06/21/24	PSP REV. 1

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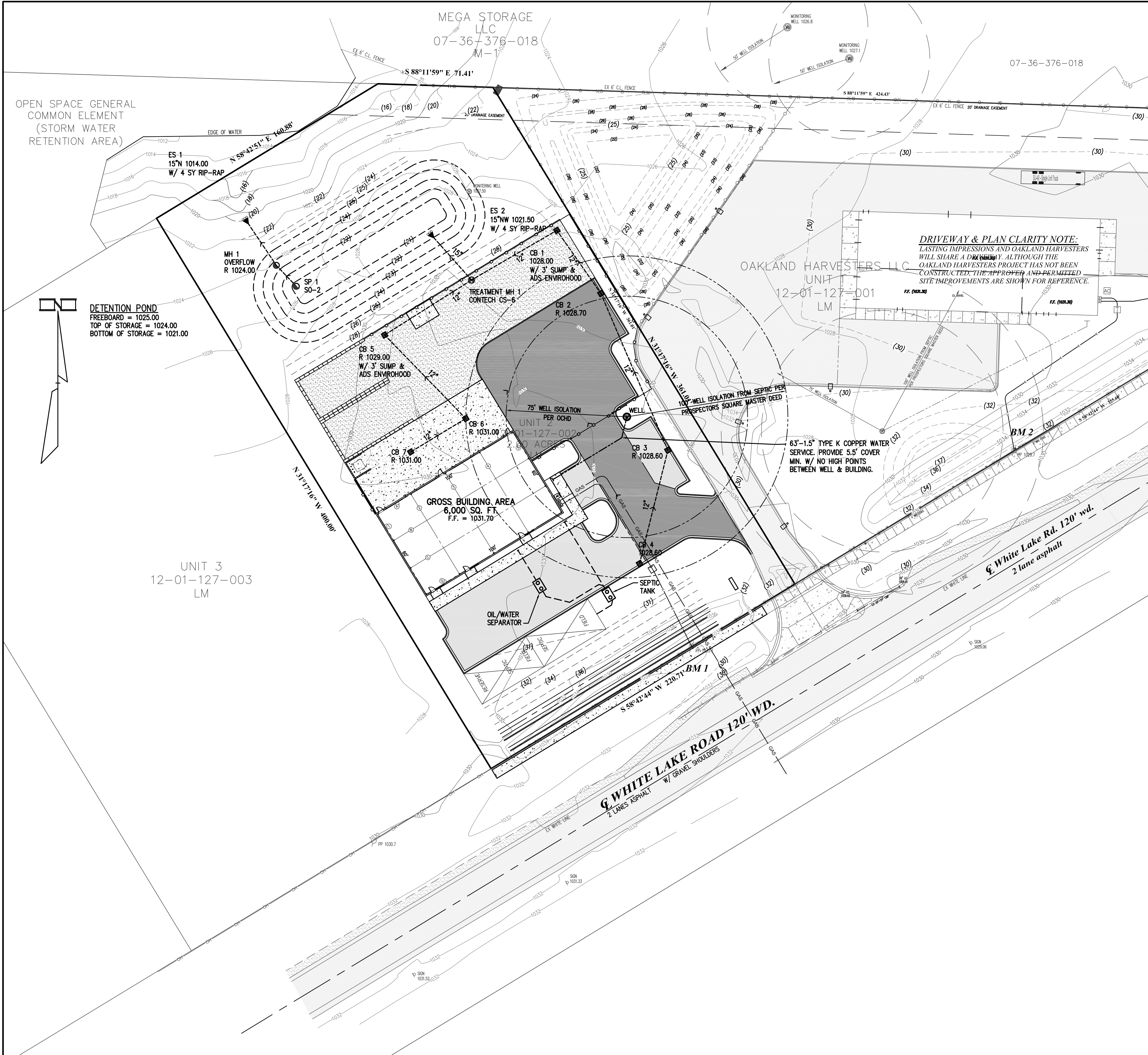
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DATE	CKD. BY	DATE
06/19/24	CL	06/20/24
DESIGN: CL		
SECTION: 1	T-3-N-R-8-E	



PRELIMINARY GRADING PLAN
LASTING IMPRESSIONS
 PART OF THE NORTH 1/2 OF SECTION 1, T3N, R8E,
 WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN

SCALE: 1" = 20'
SHEET NO: C1.21
KE 2023.104



100 YEAR DETENTION BASIN CALCULATION (I.E. WITH OUTLET)

ONSITE CONTRIBUTING AREA	=	2.00
OFFSITE CONTRIBUTING AREA	=	0.00
TOTAL CONTRIBUTING AREA	A	2.00

RUNOFF AREAS

PAVEMENT @	0.95	19,995 SF	=	0.46 AC
BUILDING @	0.95	6,000 SF	=	0.14 AC
GRAVEL @	0.6	9,317 SF	=	0.21 AC
LAWN @	0.25	44,217 SF	=	1.02 AC
POND @	1.0	7,591 SF	=	0.17 AC
TOTAL		87,120 SF	=	2.00 AC

WEIGHTED C = 0.50

T_c = 15 MINUTES

MECHANICAL SEPARATOR

I_s = 97 = 2.16 IN/HR
(T_c + 30)

Q_{WO} = C_iA = 2.14 CFS USE CONTECH CASCADE CS-6

Q_A = 0.20 CFS/ACRE * 2.00 ACRES = 0.40 CFS

Q_O = $\frac{Q_A}{(A)(C)}$ = $\frac{0.40}{2.00 \cdot 0.50}$ = 0.40 CFS

100-YEAR DETENTION BASIN

T₁₀₀ = $\frac{-25 + \sqrt{10,312.5}}{Q_O}$ = 135.16 MINUTES

V_{S100} = $\frac{16,500 T}{T + 25}$ = $\frac{40 Q_O T}{T + 25}$ = 11751 CF

V_{T100} REQ'D = V_SCA = 11,692 CF REQ'D

EL (FT)	AREA (SF)	VOLUME (CF)	ΣVOLUME (CF)
1024	6,845	5,826	12,081
1023	4,864	3,954	6,255
1022	3,109	2,301	2,301
1021.0	1,579		

TOTAL VOLUME PROVIDED = 12,081 CF OK

SITE INFORMATION:
LOT GROSS AREA: 2.00 ACRES

WATER SUPPLY:
TYPE III WELL PROPOSED MEETING 201 SPECIFICATION DUE TO 201 SITE TO NORTH & ISOLATION DISTANCES FROM STORM SEWER. WELL SHALL INCLUDE STEEL CASING, NEAT CEMENT FILL, & TYPE K COPPER SERVICE.

ONSITE WASTEWATER TREATMENT SYSTEM (SEPTIC):
PER OCHD SANITARY CODE, ARTICLE III - STANDARD SYSTEM (NOT ENGINEERED)
BED APPLICATION RATE FOR (ASSUMED) LOAM, SANDY CLAY LOAM: 0.3 GAL/SF/D

DEMAND FOR USE BASED ON 2018 UNIT FACTORS

OFFICE, ASSUME 30%:
(6,000 SF)(30%)(0.4 REU/1,000 SF)(270 GPD/REU) = 194.4 GPD FOR OFFICE

WAREHOUSE, ASSUME 70%:
(6,000)(70%)(0.1 REU/1,000 SF)(270 GPD/REU)(110%) = 124.7 GPD
NOTE: WAREHOUSE AREA WAS INCREASED 10% OVER THE 2017 VALUE DUE TO THE NEW UNIT FACTOR CHART HAS WAREHOUSE ON A FIXTURE UNIT BASIS, WHICH DOES NOT LEND ITSELF TO SEPTIC DESIGN.

194.4 + 124.7 = 319.1 GPD REQUIRED

APPLICATION BED SIZE: 319.1 GPD/0.3G/SF/D = 1,063.7 SF BED REQUIRED
45 FT X 24 FT = 1,080 SF BED PROPOSED

TANK SIZE: 1,500 GALLON DUAL COMPARTMENT

ISOLATION DISTANCES PER SANITARY CODE ARTICLE III:
WELL: 75 FT PROPERTY LINE: 10 FT
WATER LINE: 10 FT OPEN WATER: 50 FT (100 FT PER TWP. ZO)
BUILDING: 10 FT DETENTION POND: 50 FT
STORM SEWER: 50 FT

BENCHMARKS:
BM 1: MAG NAIL IN EAST FACE OF POWER POLE
EL. = 1034.67 NAVD 88
BM 2: BOLT SPIKE ON NORTH FACE PF POWER POLE
EL. = 1030.06 NAVD 88

GENERAL NOTES:
1. EXISTING UTILITIES SHOWN HAVE BEEN TAKEN FROM VISUAL OBSERVATION & RECORD MAPPING, WHERE AVAILABLE. NO GUARANTEE IS MADE, OR SHOULD BE ASSUMED, AS TO THE COMPLETENESS OR ACCURACY OF THE UTILITIES SHOWN ON THIS DRAWING. PARTIES UTILIZING THIS INFORMATION SHALL FIELD VERIFY THE ACCURACY & COMPLETENESS OF OVERHEAD & UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION ACTIVITIES.
2. SEE SHEET C0.01 FOR GENERAL NOTES & LEGENDS.

DATE	ISSUE
04/19/24	PRELIMINARY SITE PLAN

PROPRIETOR:
HOPSON HOLDINGS, LLC
2255 PORTER ROAD
WHITE LAKE, MICHIGAN 48383
(248) 830-2828

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DATE: 04/01/24	CKD. BY:	DATE:
DRAWN: CL	CL	04/19/24
DESIGN: CL		
SECTION: 1	T-3-N-R-8-E	



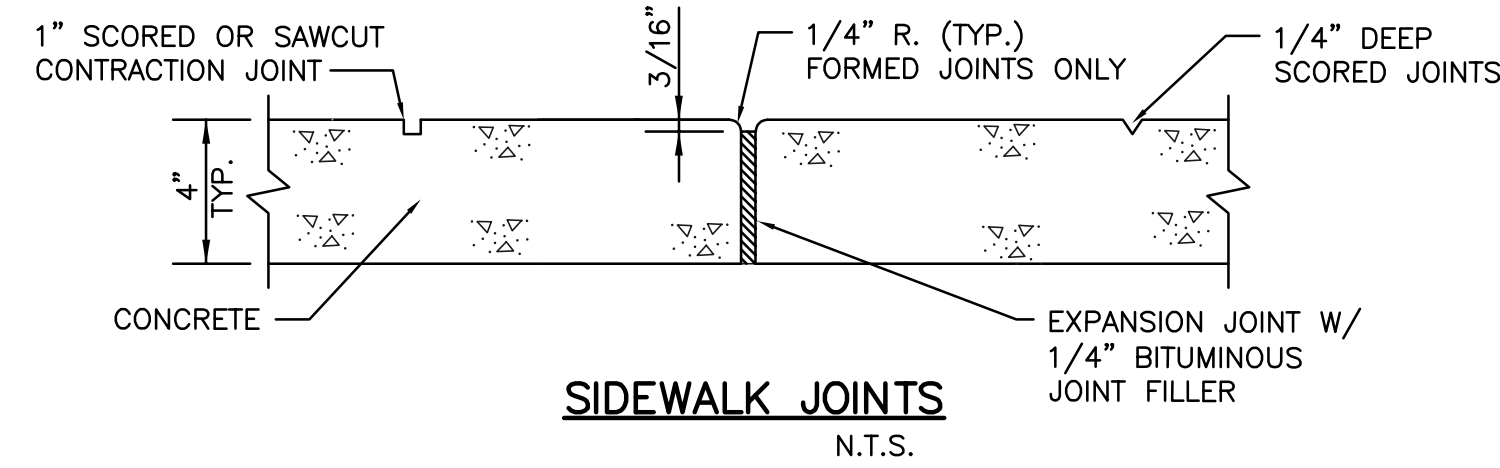
PRELIMINARY UTILITY PLAN
LASTING IMPRESSIONS
PART OF THE NORTH 1/2 OF SECTION 1, T3N, R8E,
WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN

SCALE: 1" = 30'
SHEET NO: C1.31
KE 2023.104

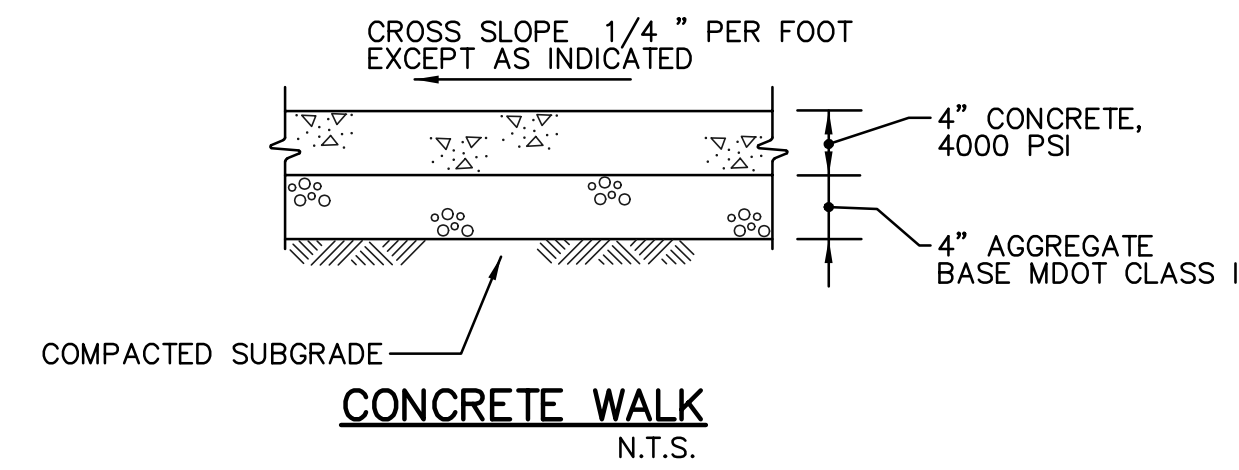
NOT FOR CONSTRUCTION

LASTING IMPRESSIONS

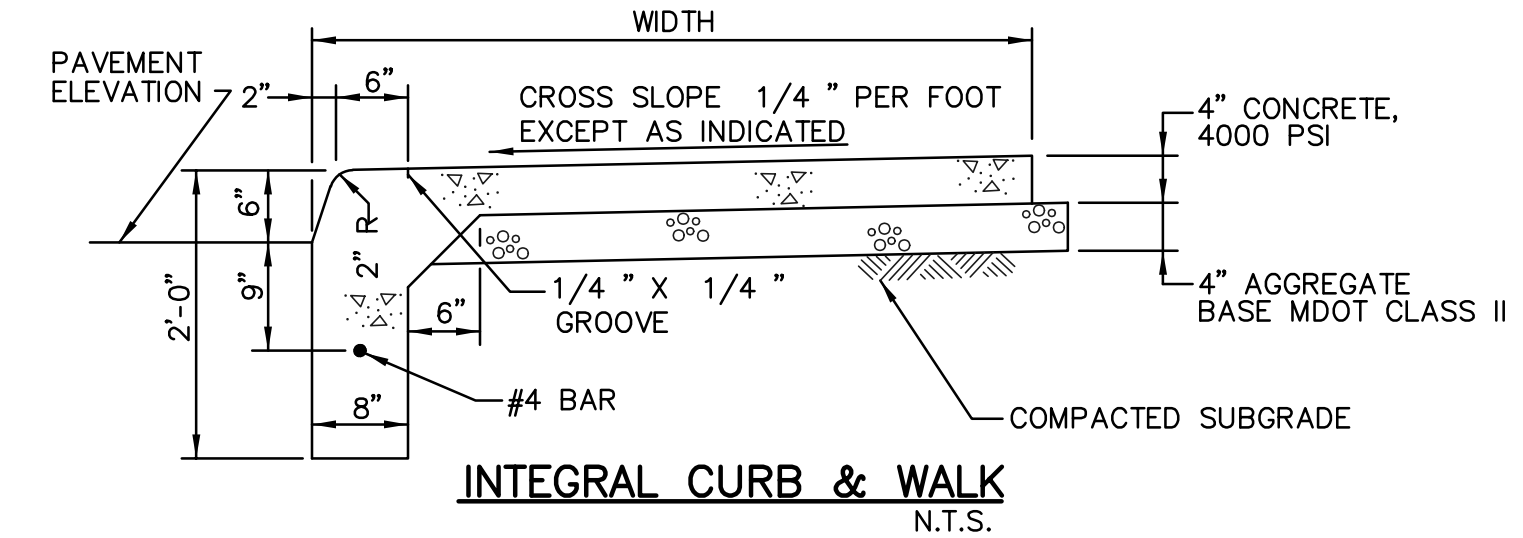
- NOTES:**
1. EXPANSION JOINTS SHALL BE LOCATED WHERE SIDEWALK ABUTS CONCRETE DRIVEWAYS, CURB, OR OTHER ADJACENT STRUCTURES.
 2. 1/2" BITUMINOUS JOINT FILLER SHALL BE INSTALLED AT EXPANSION JOINT LOCATIONS & SHALL EXTEND THE FULL DEPTH OF THE CONCRETE.
 3. 1" DEEP CONTRACTION JOINTS SHALL BE PLACED AT INTERVALS OF APPROXIMATELY 15', OR AT A SPACING THAT MATCHES THE ADJACENT CURB.
 4. FORMED CONTRACTION JOINTS SHALL BE FINISHED WITH A TOOL HAVING A 1/4" RADIUS.
 5. SCORED JOINTS SHALL BE 1/4" DEEP & PLACED AT THE SPACING INDICATED FOR THE WIDTH OF SIDEWALK, OR MATCH SCORED JOINTS OF ADJACENT CURB.
 6. CONCRETE SHALL BE FINISHED BY MEANS OF A FLOAT, STEEL TROWELLED AND BROOMED WITH A FINE BRUSH IN THE TRANSVERSE DIRECTION.
 7. 1/4" DEEP SCORED JOINTS SHALL BE SPACED AT 6', EQUAL TO SIDEWALK WIDTH, OR PER PLAN.



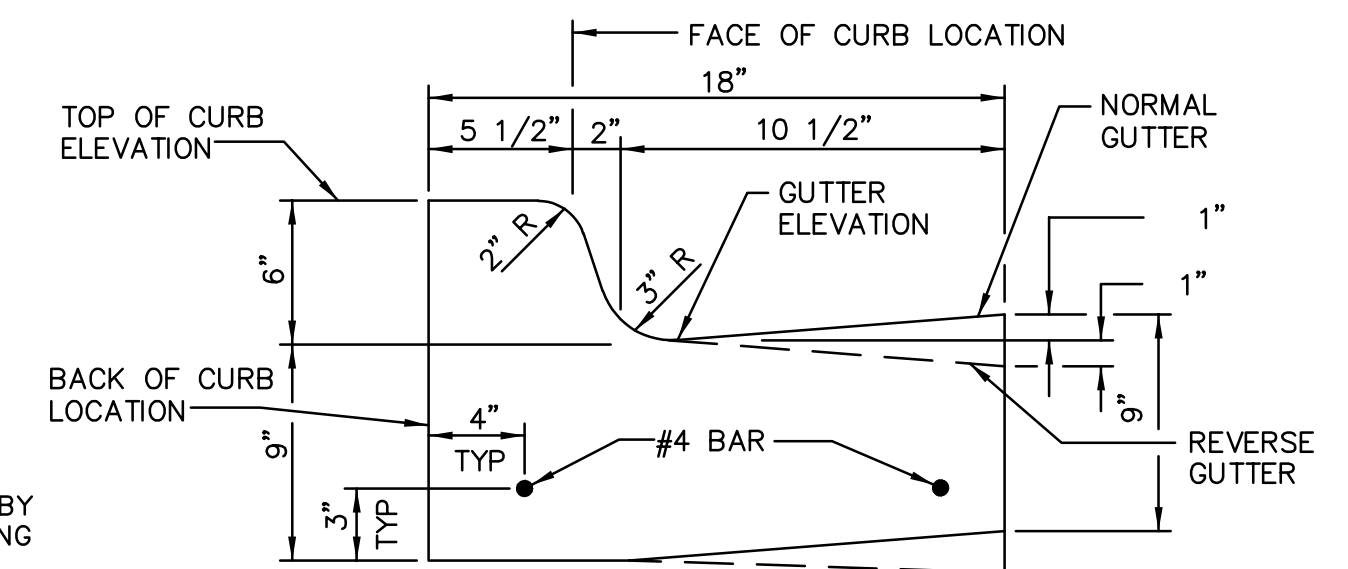
- NOTES:**
1. EXPANSION JOINTS: 1/2" WIDE BITUMINOUS JOINT FILLER, FULL DEPTH:
 - AT 50 FOOT INTERVALS TRANSVERSELY.
 - AROUND EMBEDDED ITEMS SUCH AS LIGHT BASES.
 - AT ABUTTING STRUCTURES SUCH AS BUILDINGS OR CURBS.
 2. CONTRACTION JOINTS: FORMED 1/4" WIDE, 1" DEEP GROOVE W/ TOOL. ARRANGE TO FORM SQUARE PANELS, 6' MAXIMUM IN ANY DIRECTION. PLACE 1" DEEP JOINTS AT 15' INTERVALS OR AT SPACING THAT MATCHES CURB.
 3. TACTILE WARNING TEXTURE: PROVIDE ON RAMP AND NEAR TOP OF STAIRS.
 4. FINISH CONCRETE BY MEANS OF A FLOAT, STEEL TROWEL, & BROOM FINISH W/ FINE BRUSH IN A TRANSVERSE DIRECTION.



- NOTES:**
1. EXPANSION JOINTS: 1/2" WIDE BITUMINOUS JOINT FILLER, FULL DEPTH:
 - AT 50 FOOT INTERVALS TRANSVERSELY.
 - AROUND EMBEDDED ITEMS SUCH AS LIGHT BASES.
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 4. FINISH CONCRETE BY MEANS OF A FLOAT, STEEL TROWEL, & BROOM FINISH W/ FINE BRUSH IN A TRANSVERSE DIRECTION.

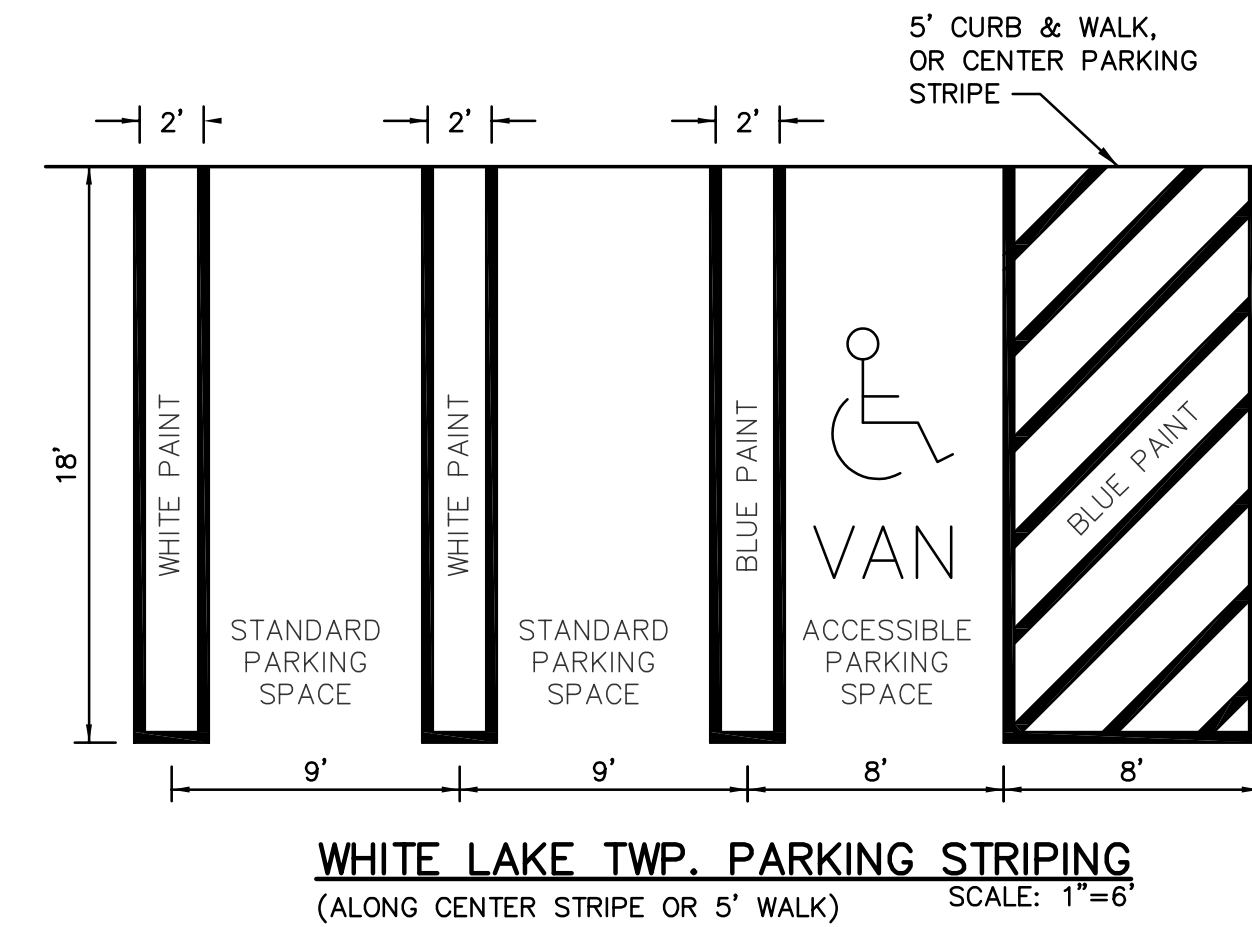


- NOTES:**
1. USE NORMAL OR REVERSE GUTTER TO EXTEND THE SLOPE OF THE ADJACENT PAVEMENT EXCEPT AS INDICATED.
 2. CONCRETE: 4000 PSI
 3. PROVIDE CONTROL JOINTS IN CURB AT 10' O.C. & AT ALL RADIUS RETURNS.
 4. PROVIDE EXPANSIVE JOINTS EVERY 30'.

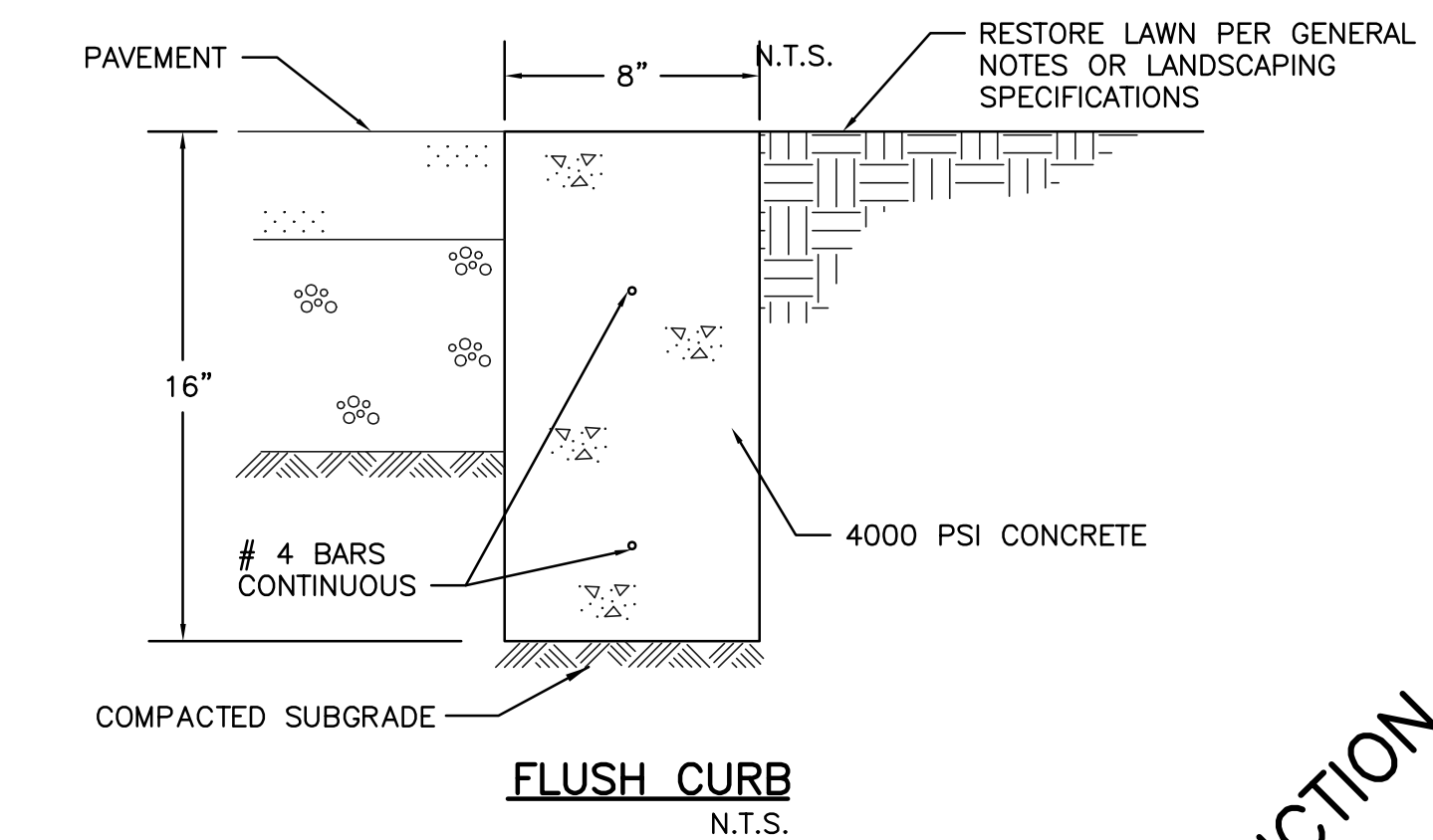


18"X6" STANDARD DUTY CURB & GUTTER
N.T.S.

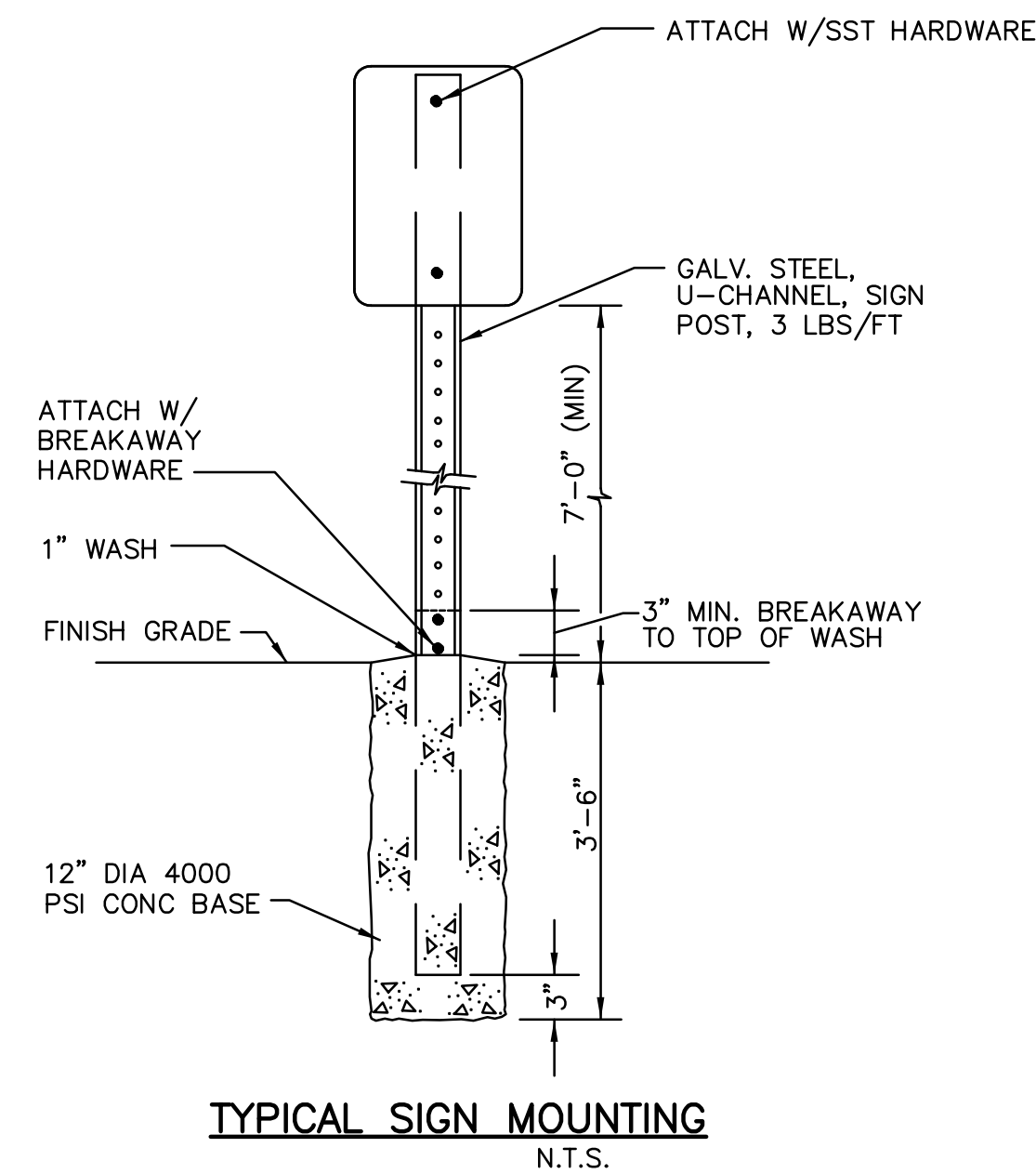
- NOTES:**
1. PARKING STRIPING FOR STANDARD PARKING SPACES SHALL BE DELINEATED BY FOUR INCH WIDE DUEL STRIPES, TWO FEET APART, CENTERED ON THE DIVIDING LINES, & PAINTED WHITE.
 2. ACCESSIBLE SPACES SHALL BE DELINEATED WITH FOUR INCH WIDE LINES, PAINTED HANDICAP BLUE.



WHITE LAKE TWP. PARKING STRIPING
(ALONG CENTER STRIPE OR 5' WALK) SCALE: 1"=6'

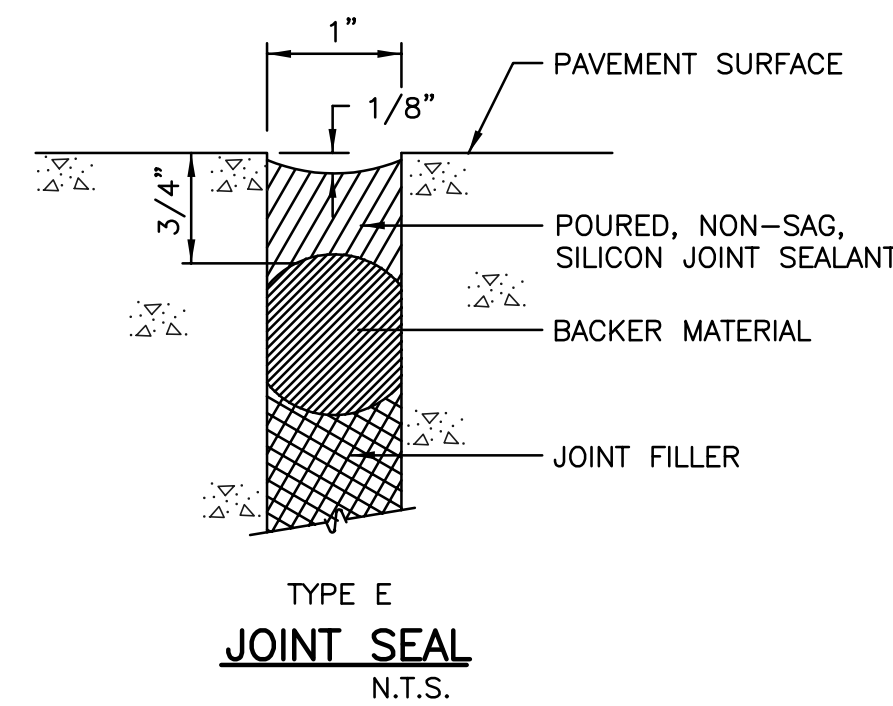


FLUSH CURB
N.T.S.

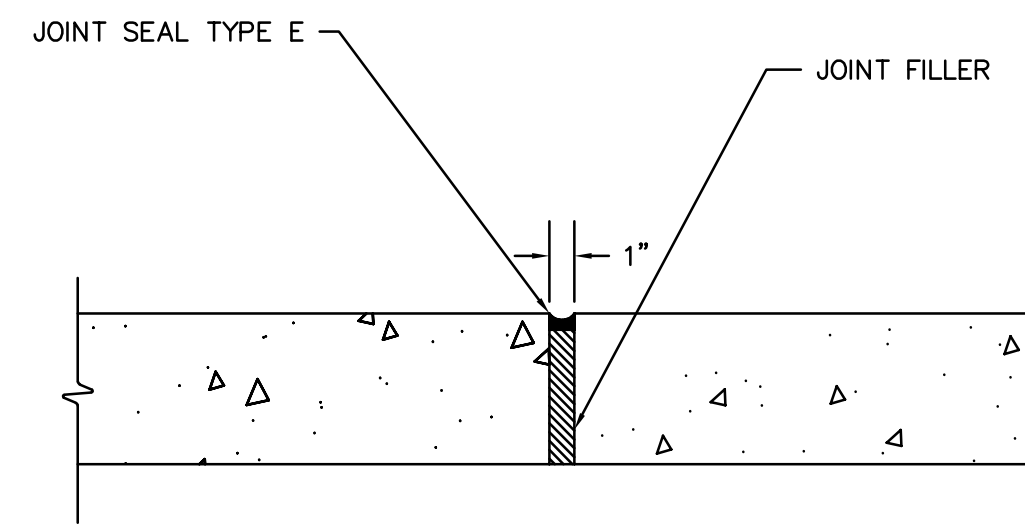


TYPICAL SIGN MOUNTING
N.T.S.

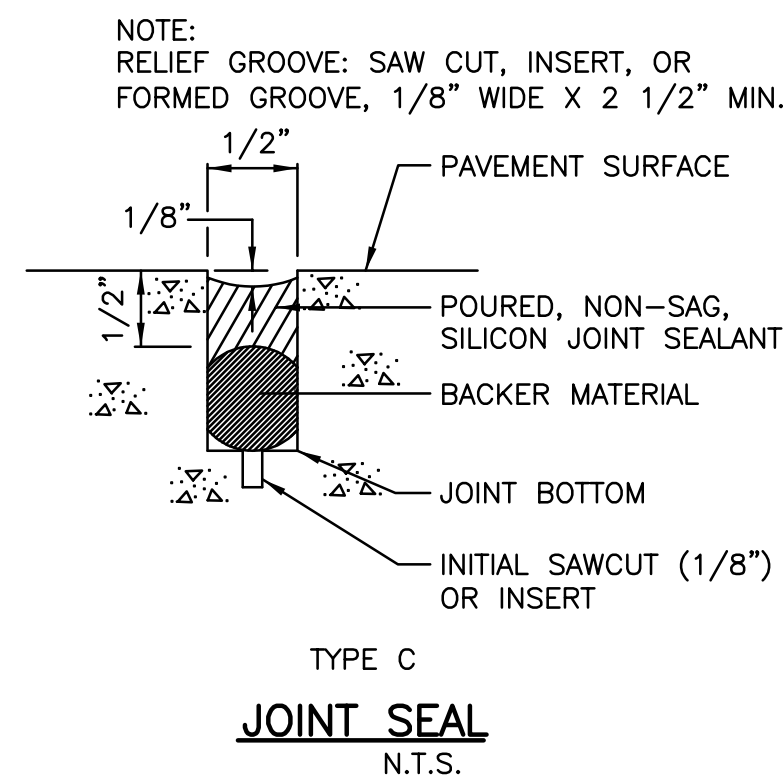
NOTE:
RELIEF GROOVE: SAW CUT, INSERT, OR FORMED GROOVE, 1/8" MAX X 2 1/2" MIN.
SAW CUT 1/2" MIN INTO JOINT FILLER.



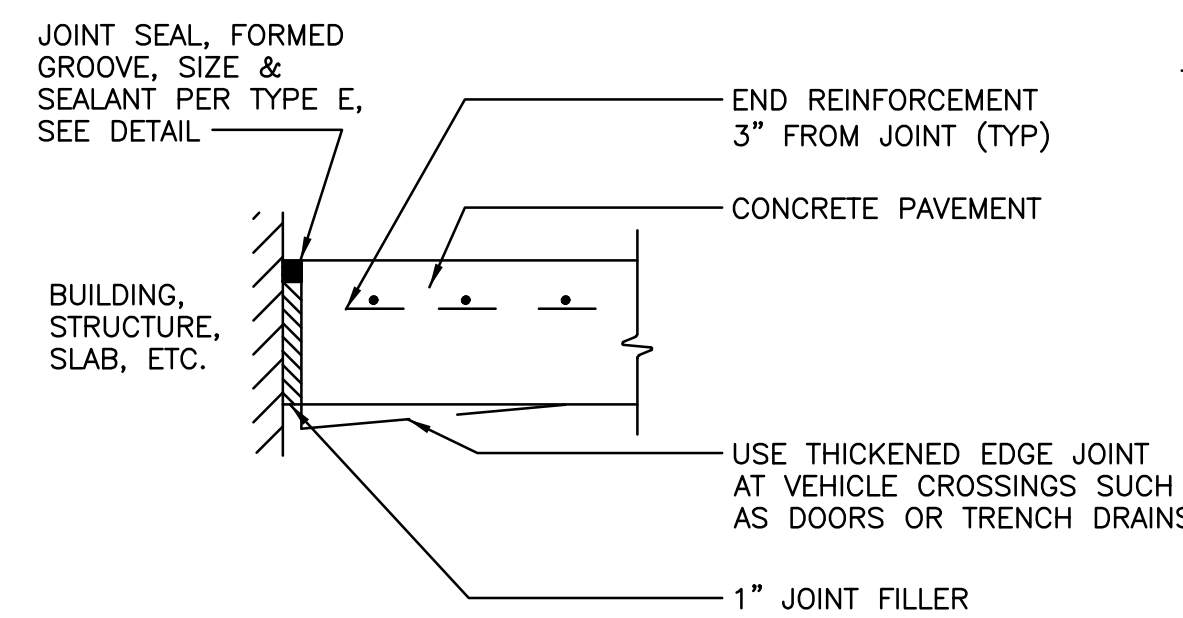
TYPE E JOINT SEAL
N.T.S.



ISOLATION JOINT
N.T.S.

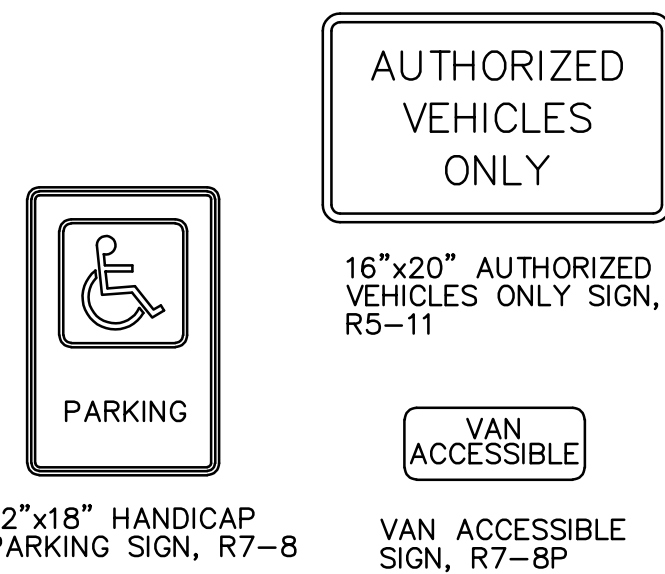


TYPE C JOINT SEAL
N.T.S.

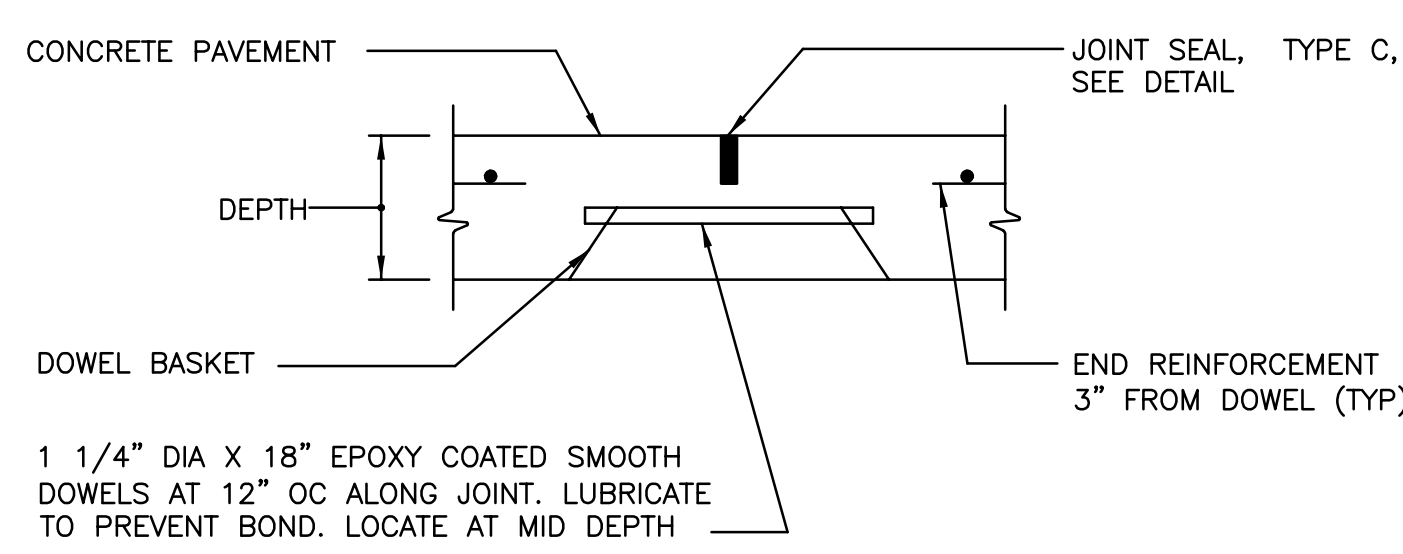


EDGE EXPANSION JOINT
N.T.S.

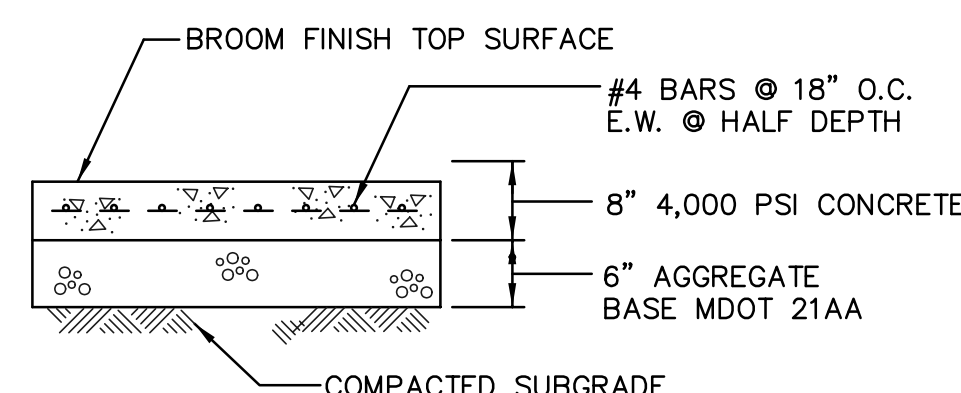
- SIGNAGE NOTES:**
1. ALL SIGNS SHALL CONFORM TO THE CURRENT EDITION OF THE MUTCD.
 2. MOUNT SIGNS TO BUILDING USING STAINLESS STEEL HARDWARE OR PER SIGN MOUNTING DETAIL THIS SHEET. MIN. HGT. 72" ABOVE FINISHED GRADE.



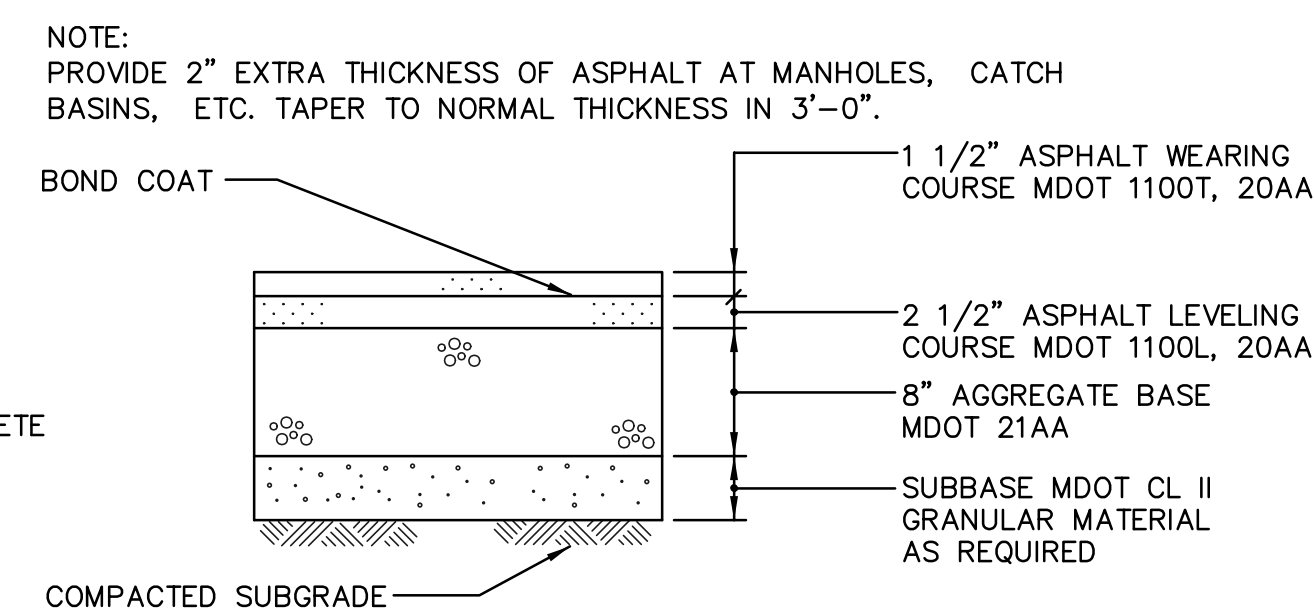
SIGNS
N.T.S.



CONTRACTION JOINT
N.T.S.

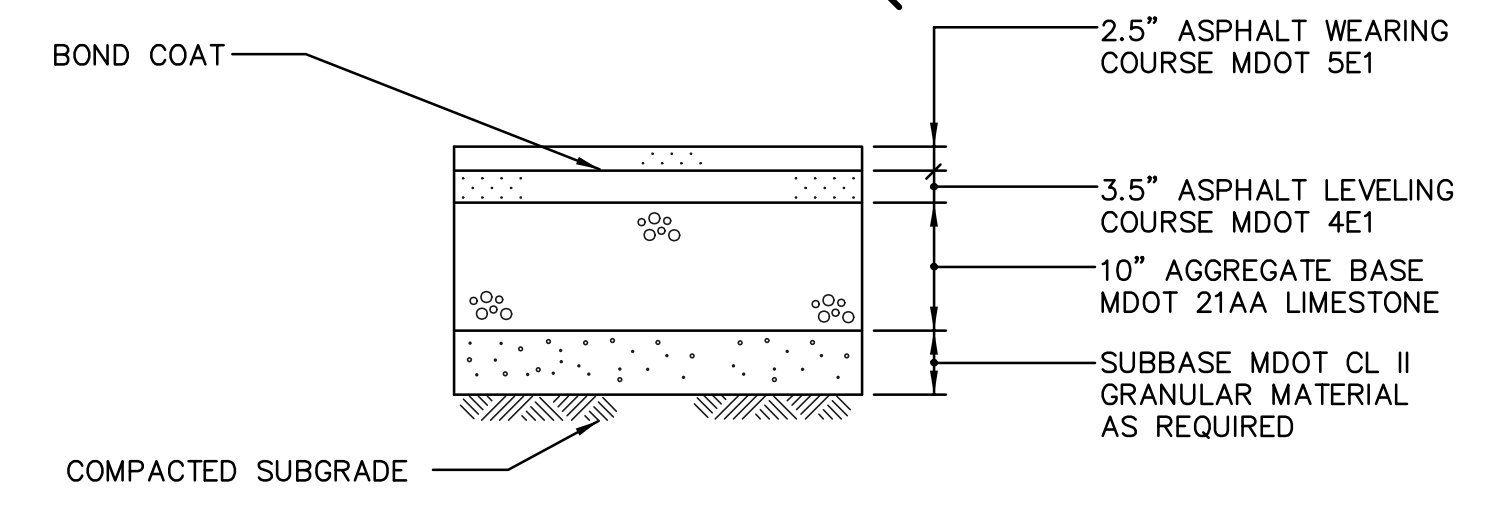


CONCRETE PAVEMENT
N.T.S.

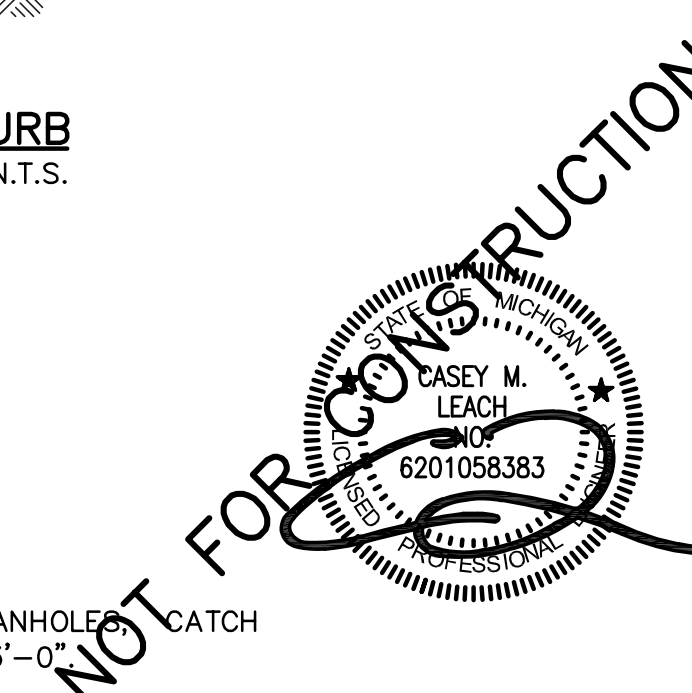


STANDARD DUTY ASPHALT PAVEMENT
N.T.S.

NOTE:
PROVIDE 2" EXTRA THICKNESS OF ASPHALT AT MANHOLES, CATCH BASINS, ETC. TAPER TO NORMAL THICKNESS IN 3'-0".



HEAVY DUTY ASPHALT PAVEMENT
N.T.S.



DATE	ISSUE
04/19/24	PRELIMINARY SITE PLAN

PROPRIETOR:
LASTING IMPRESSIONS
2255 PORTER ROAD
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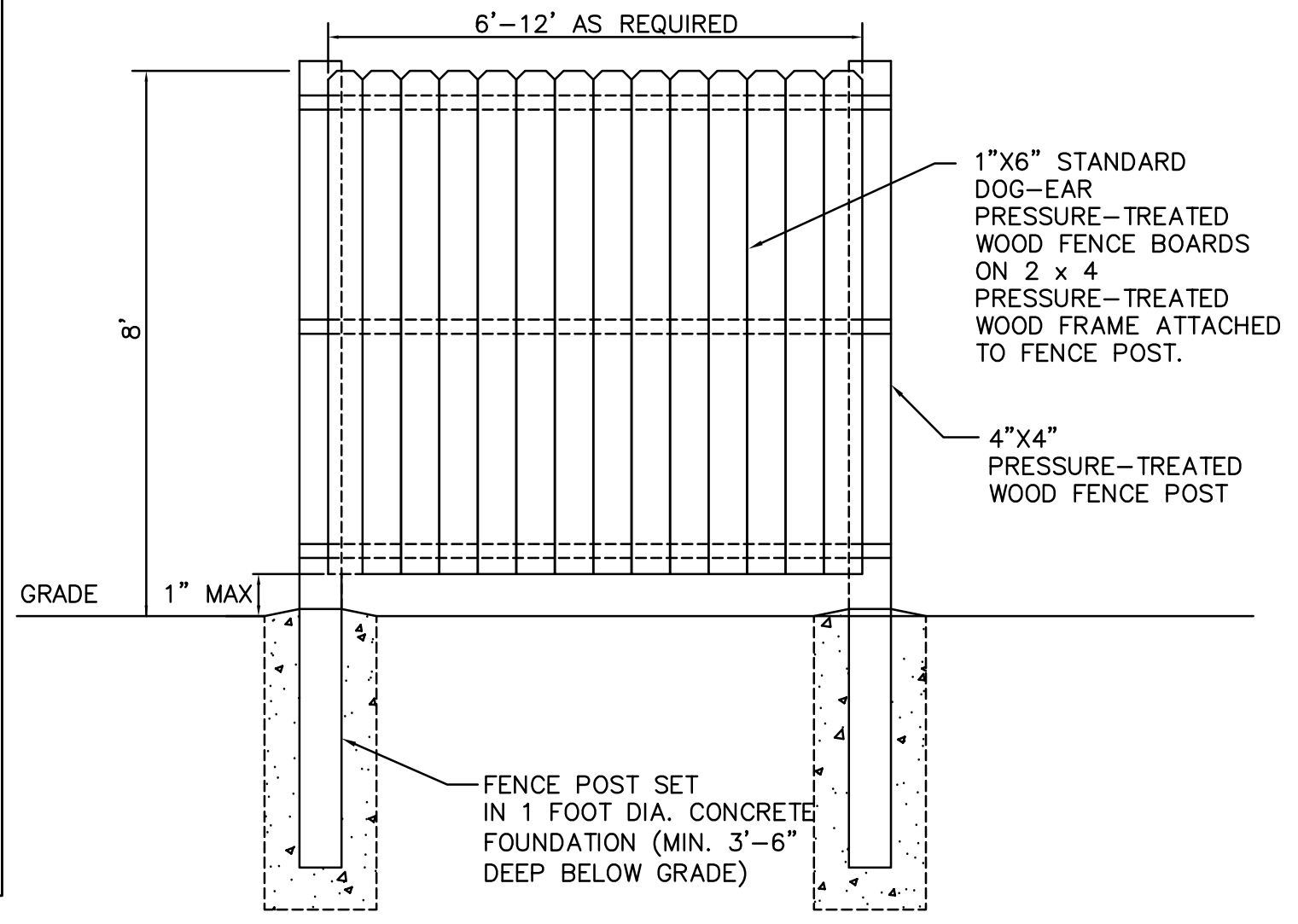
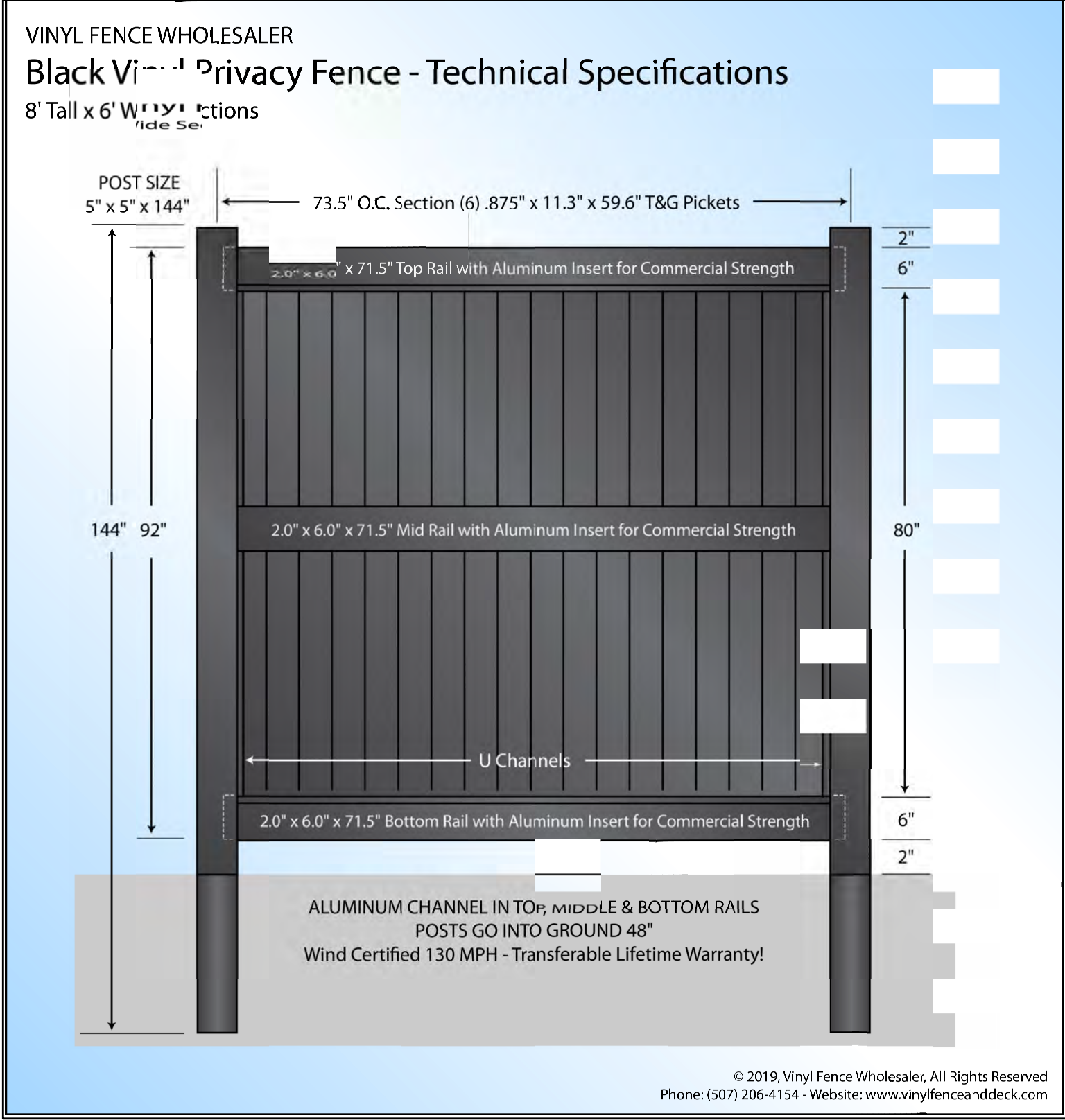
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DATE	CKD. BY	DATE
04/18/24	CL	04/19/24
DESIGN: CL		
SECTION: 1	T-3-N-R-8-E	



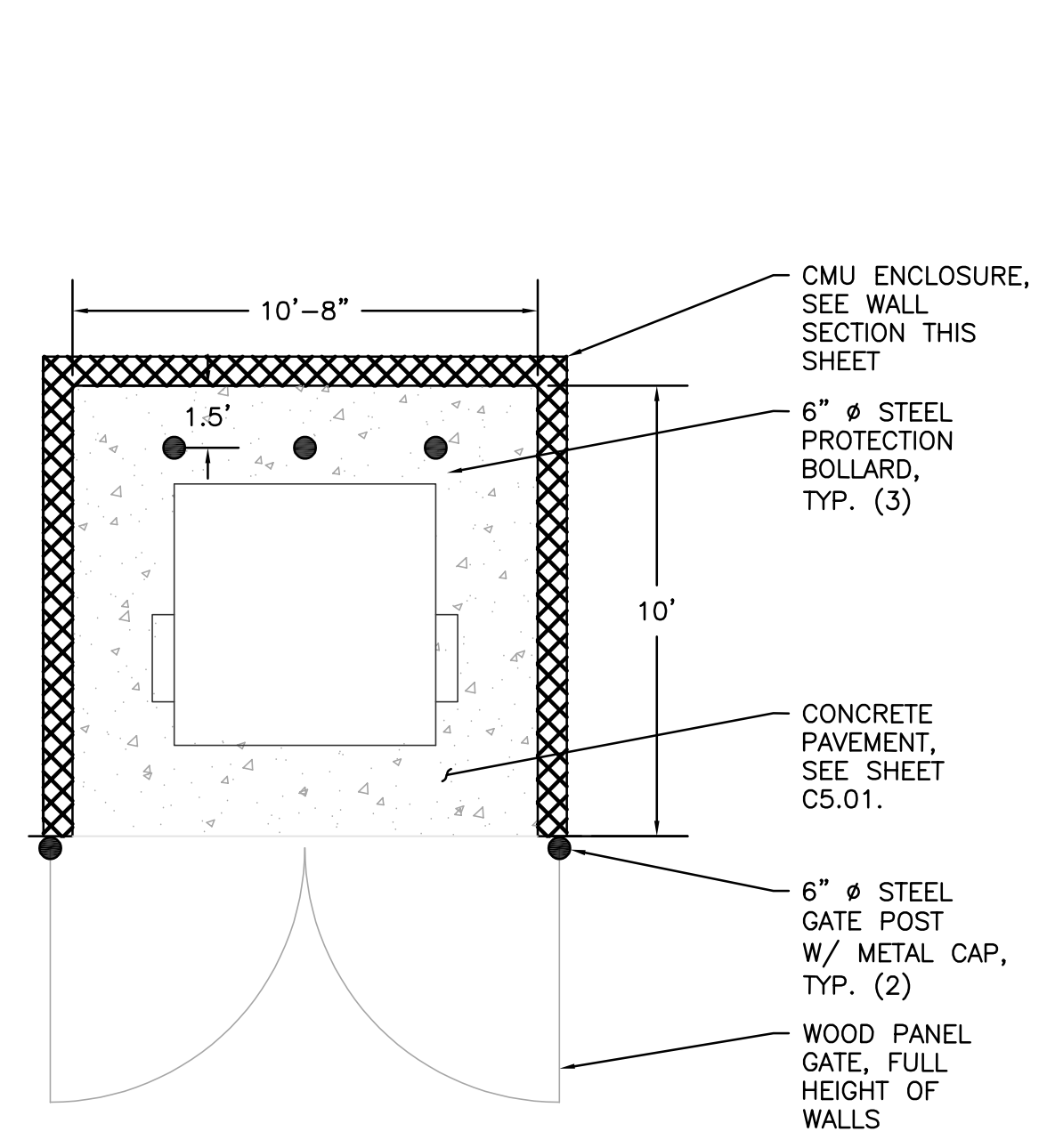
DETAILS - PAVING, SIGNS, & WALK
LASTING IMPRESSIONS
PART OF THE NORTH 1/2 OF SECTION 1, T3N, R8E,
WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN

SCALE: AS SHOWN
SHEET NO: C5.01
KE 2023.104

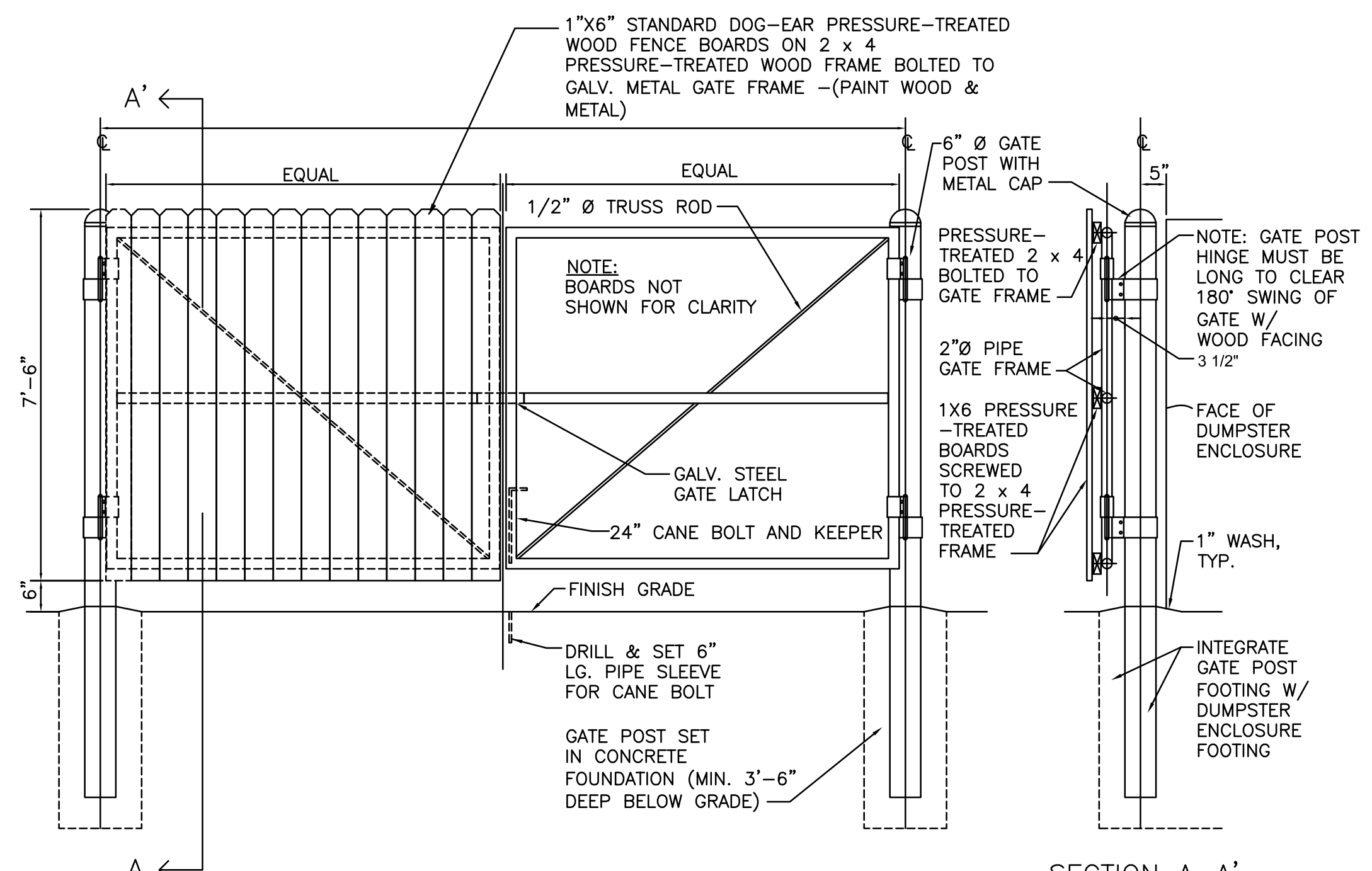


VINYL FENCE
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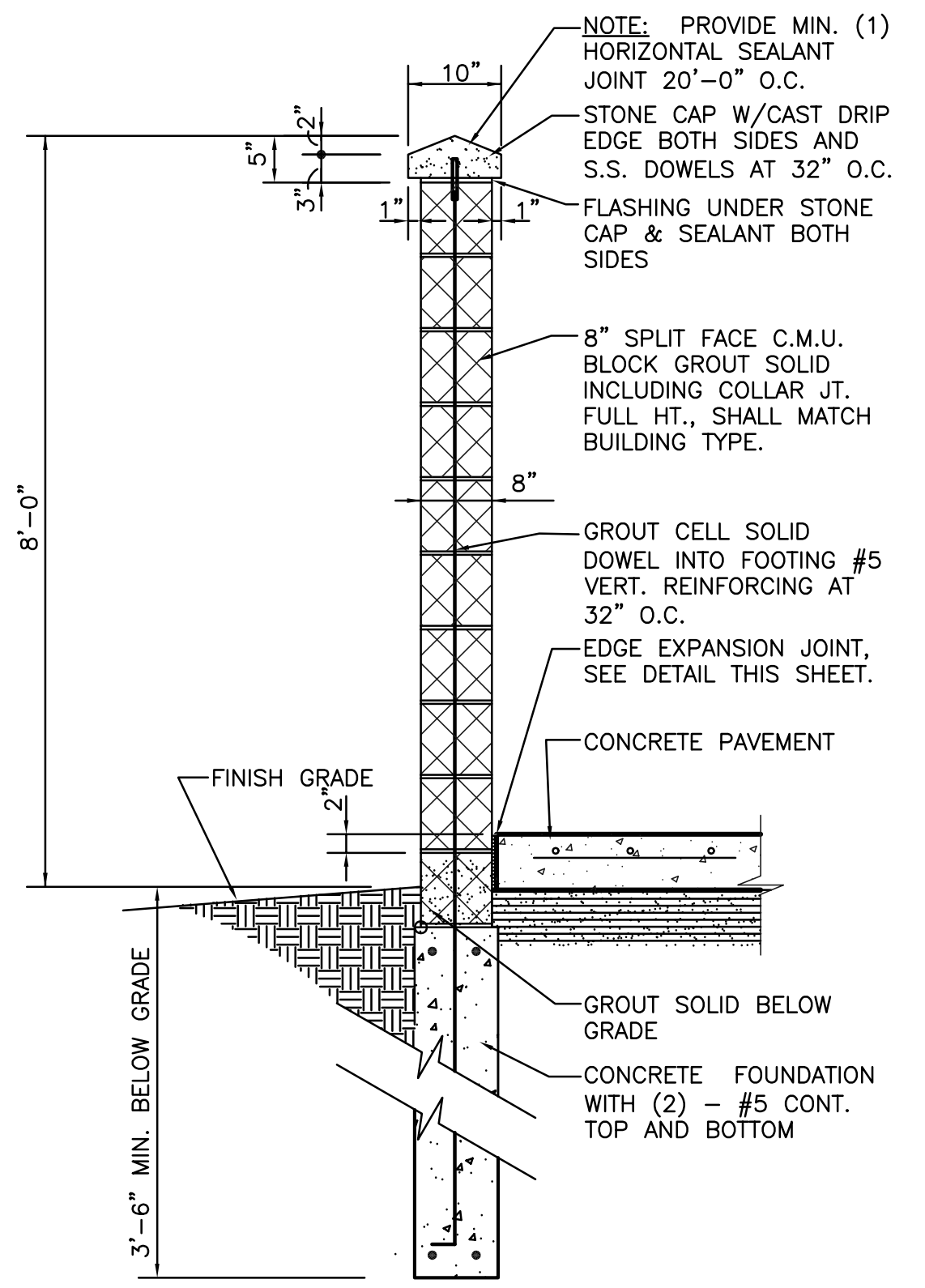
DOG-EAR FENCE
N.T.S.



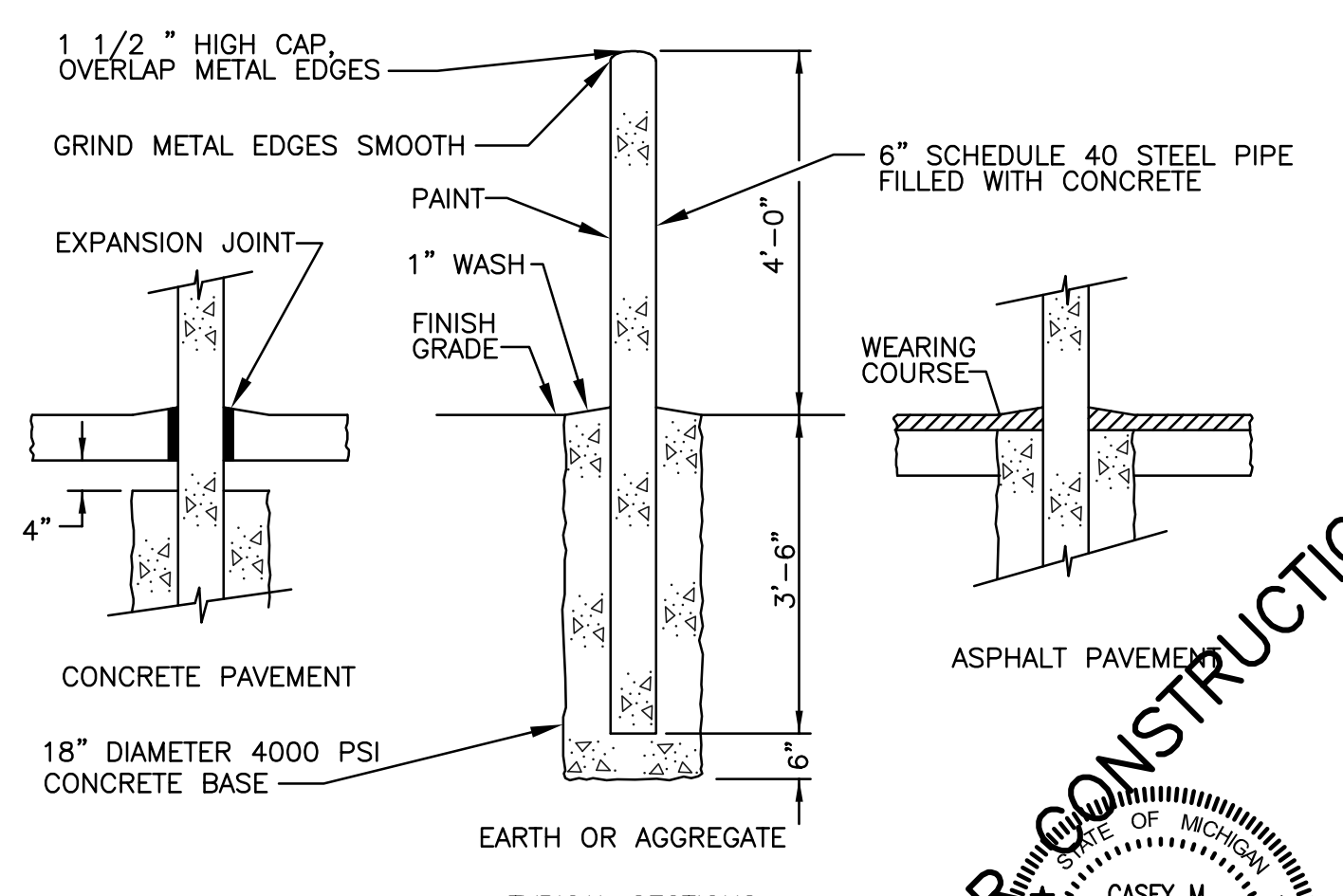
DUMPSTER ENCLOSURE PLAN
N.T.S.



ELEVATION AT DUMPSTER ENCLOSURE GATES
N.T.S.



DUMPSTER ENCLOSURE WALL SECTION
N.T.S.



PROTECTION BOLLARD
N.T.S.

NOT FOR CONSTRUCTION

CASEY M. LEACH
PROFESSIONAL ENGINEER
6201058383

DATE	ISSUE
04/19/24	PRELIMINARY SITE PLAN

PROPRIETOR:
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DESIGN: CL		
SECTION: 1	T- 3 -N- R- 8 -E-	

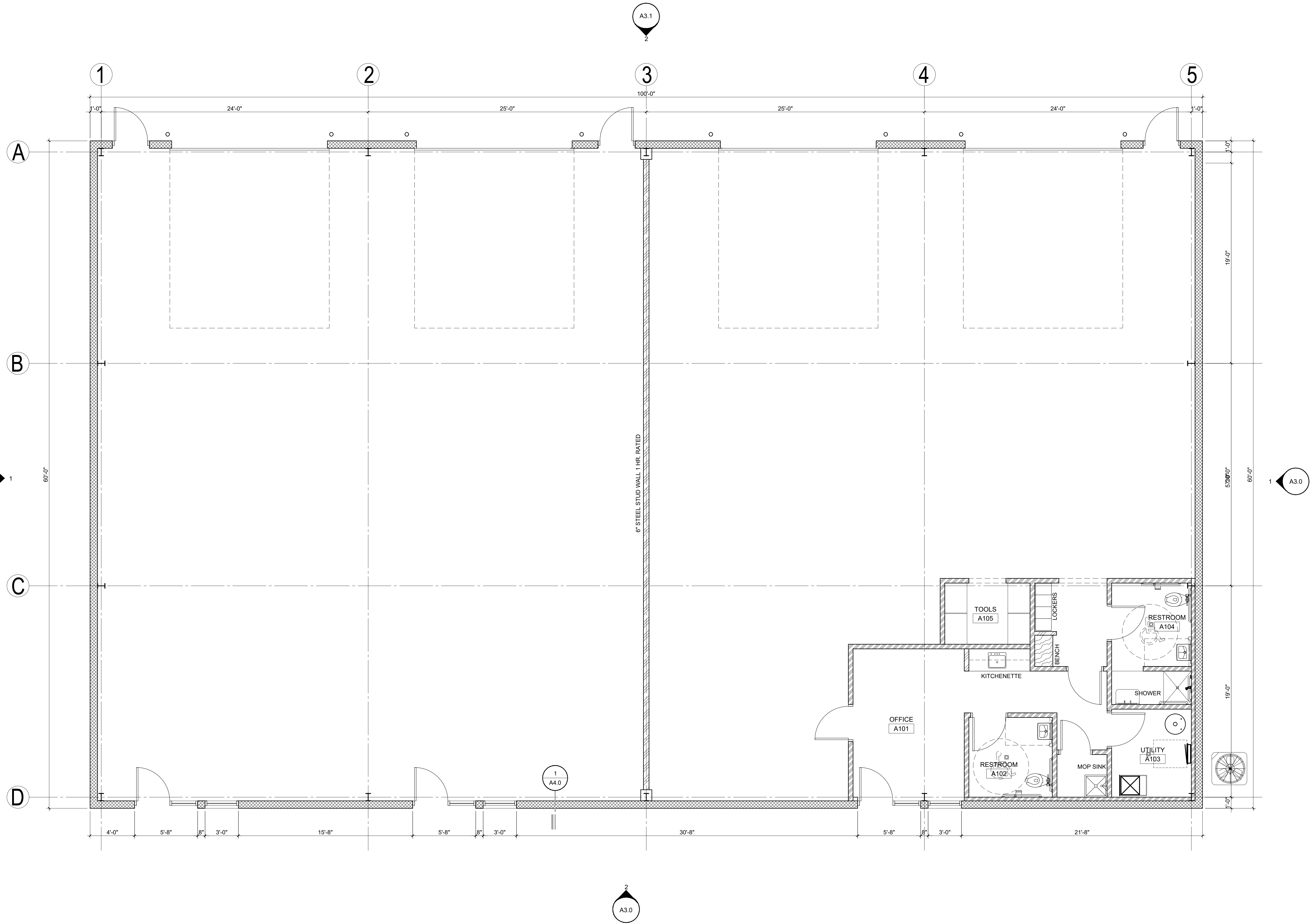


DETAILS - DUMPSTER ENCLOSURE & FENCING
LASTING IMPRESSIONS
PART OF THE NORTH 1/2 OF SECTION 1, T3N, R8E,
WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN

SCALE: AS SHOWN
SHEET NO: C5.02
KE 2023.104

FLOOR PLAN LEGEND

- PROPOSED 3 5/8" METAL STUD WALL CONSTRUCTION
REFER TO WALL TYPES FOR MORE INFORMATION
- PROPOSED 8" CMU MASONRY CONSTRUCTION
REFER TO WALL TYPES FOR MORE INFORMATION



J & A ARCHITECTURAL ENGINEERING

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 3250 W. BIG BEAVER RD., SUITE 233
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 F. 248.590.0257
 azhermaty@gmail.com

PROJECT: PARCEL #12-127-002, UNIT #2,
 WHITE LAKE TOWNSHIP
 OWNER: NICK HOPSON,
 248-930-2828

ISSUED FOR	DATE
S.P.A.	04-19-2024

NOTES:
 1.

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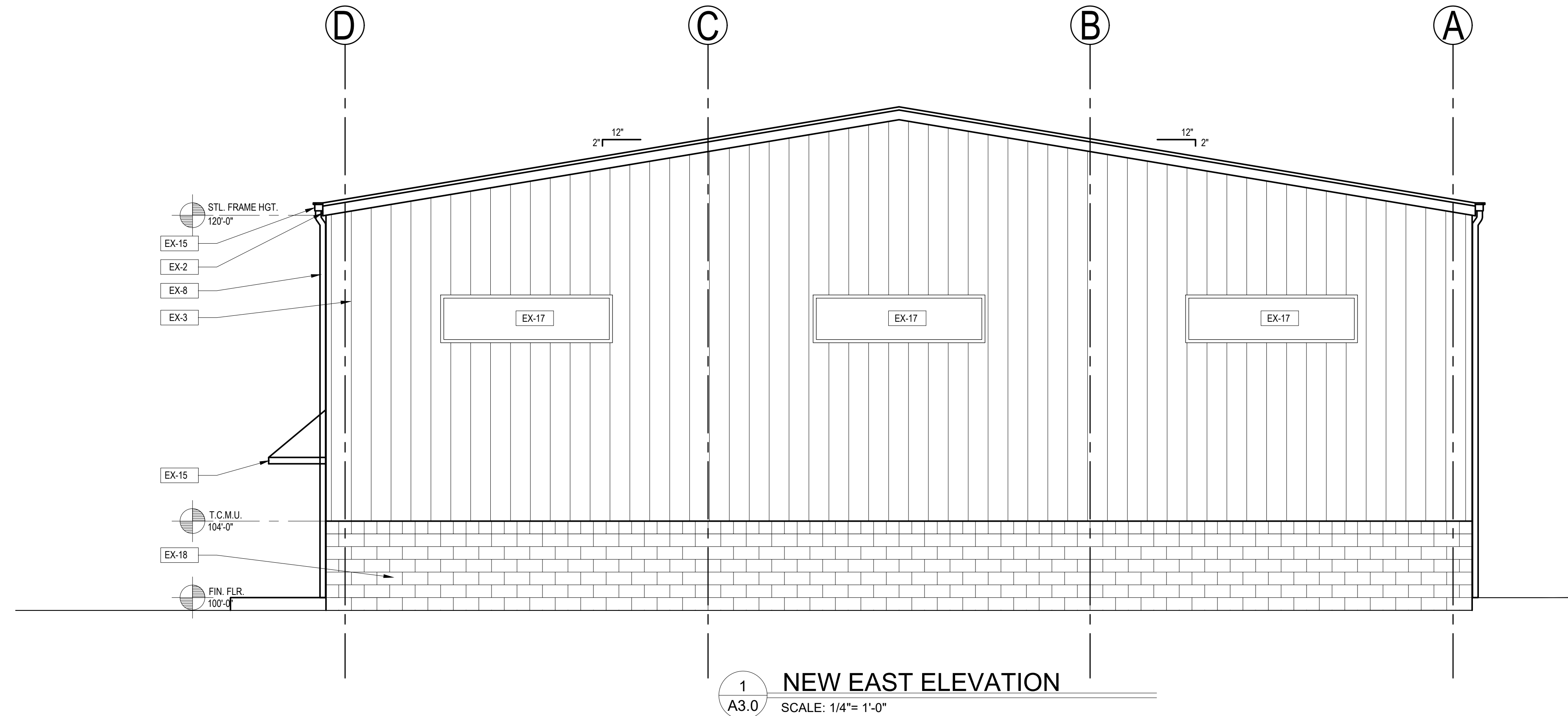


SHEET NAME:
 NEW FIRST FLOOR PLAN

DATE :	04-19-2024
DRAWN BY :	JN,JZ
CHECKED BY :	JN
JOB NO :	23-207
SHEET:	

A2.0

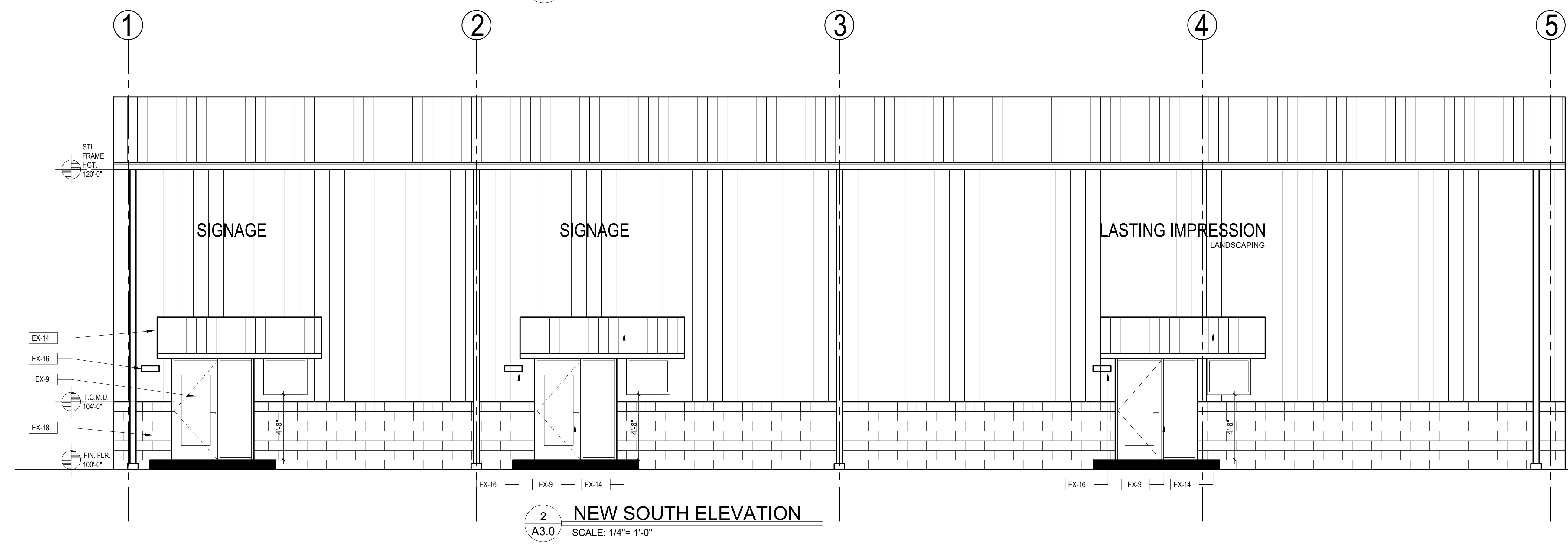
SCALE: 1/4" = 1'-0"



KEYNOTES:

EX-1	PRE-FINISHED CORRUGATED METAL ROOF
EX-2	PRE-ENGINEERED METAL FASCIA
EX-3	PRE-ENGINEERED METAL WALL PANEL
EX-4	ALUMINUM INSULATED SLIDING WINDOWS
EX-5	GROUND FACE SINGLE SCORE 8" C.M.U.
EX-6	SPLIT FACE 8" C.M.U.
EX-7	14 FEET X 16 FEET OVERHEAD DOOR
EX-8	6" ALUM. DOWNSPOUTS TO DISCHARGE ON CONC. SPLASH BLOCKS ABOVE GRADE
EX-9	ALUM. FRAME ENTRY DOOR
EX-10	REMOTE EMERGENCY EXIT LIGHT
EX-11	12" ROUND CONCRETE BOLLARD FILLED W/ CONC. 48" ABOVE GRADE & 42" BELOW GRADE
EX-12	RIGID STEEL FRAME
EX-13	INSULATED STEEL MAN DOOR
EX-14	STEEL AWNING OVER ALUM. FRAME
EX-15	6" COMMERCIAL ALUM. GUTTER
EX-16	6" TALL ADDRESS NUMBERS VISIBLE FROM THE STREET SHALL E REQ'D ADDRESS LOCATION IS SUBJECT TO FIRE MARSHAL APPROVAL
EX-17	TRANSOM WINDOWS
EX-18	SMOOTH FACE C.M.U.

1 NEW EAST ELEVATION
A3.0 SCALE: 1/4"= 1'-0"



2 NEW SOUTH ELEVATION
A3.0 SCALE: 1/4"= 1'-0"



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PROJECT
PARCEL #12-127-002, UNIT #2,
WHITE LAKE TOWNSHIP
OWNER
NICK HOPSON,
248-930-2828

ISSUED FOR	DATE
S.P.A.	04-19-2024

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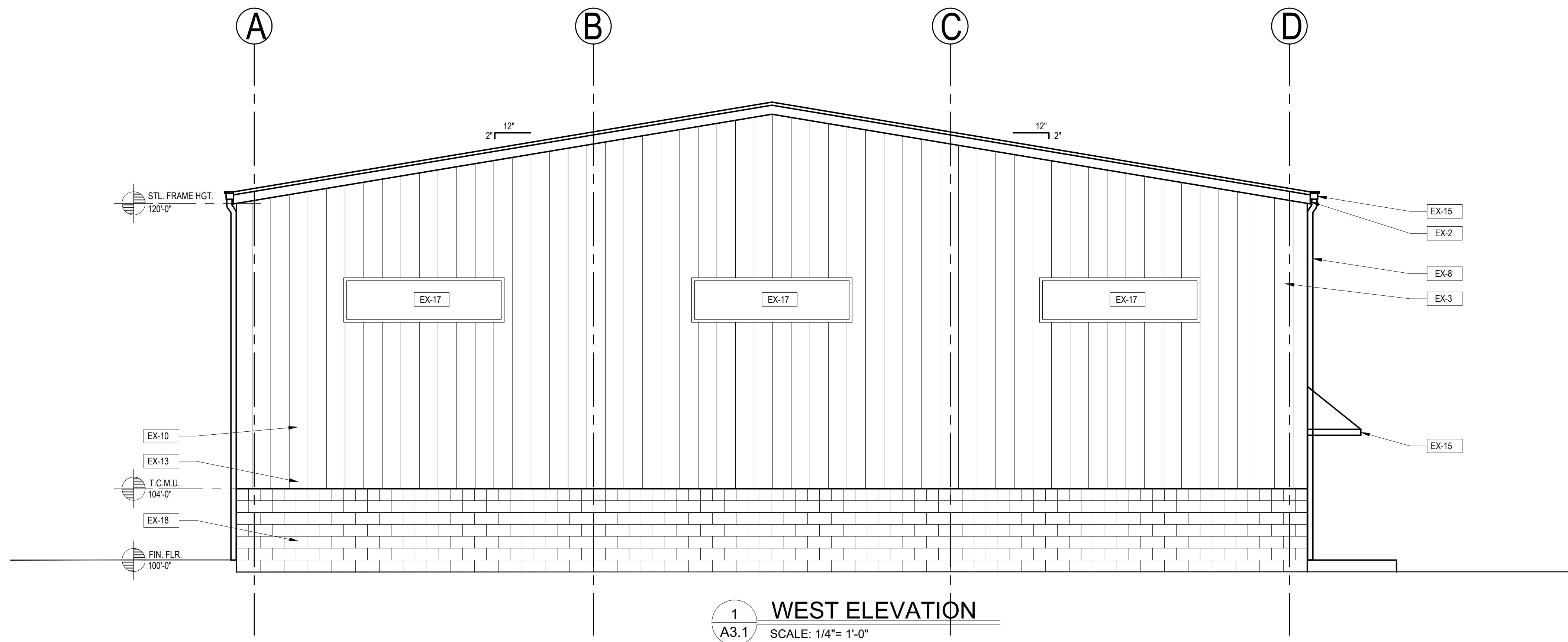


SHEET NAME:
NEW ELEVATIONS

DATE :	04-19-2024
DRAWN BY :	JN,JZ
CHECKED BY :	JN
JOB NO :	23-207

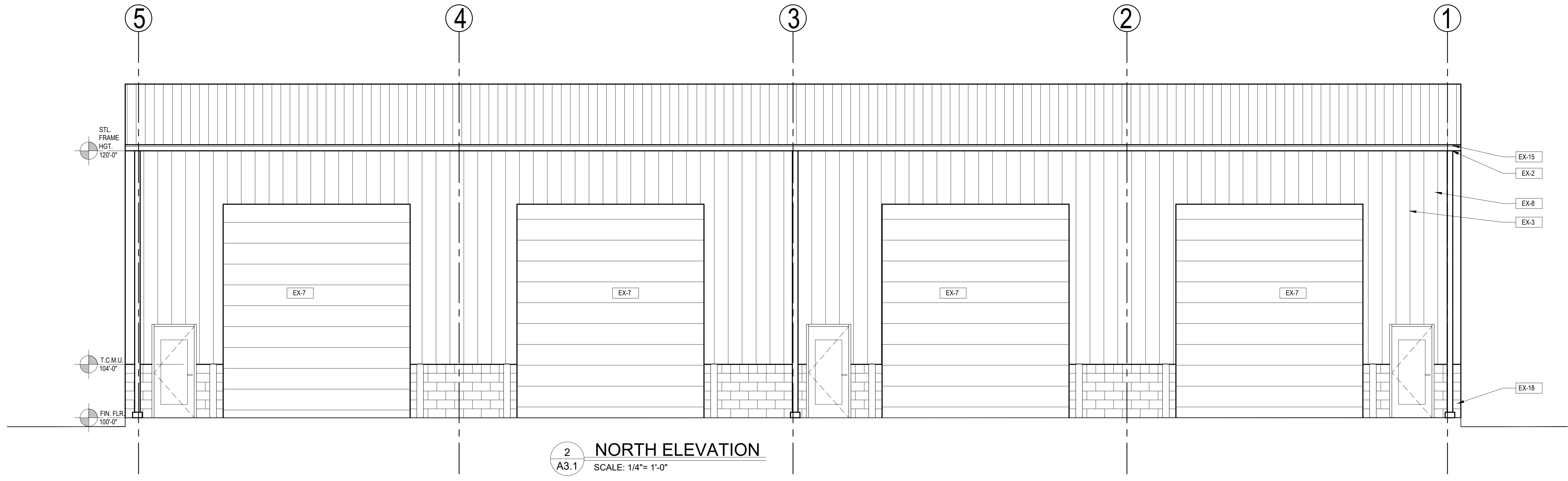
SHEET:
A3.0

SCALE: 1/4" = 1'-0"



KEYNOTES:

EX-1	PRE-FINISHED CORRUGATED METAL ROOF
EX-2	PRE-ENGINEERED METAL FASCIA
EX-3	PRE-ENGINEERED METAL WALL PANEL
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EX-15	6" COMMERCIAL ALUM. GUTTER
EX-16	6" TALL ADDRESS NUMBERS VISIBLE FROM THE STREET SHALL E RECD ADDRESS LOCATION IS SUBJECT TO FIRE MARSHAL APPROVAL
EX-17	TRANSOM WINDOWS
EX-18	SMOOTH FACE C.M.U.



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PROJECT: PARCEL #12-127-002, UNIT #2,
 WHITE LAKE TOWNSHIP
 OWNER: NICK HOPSON,
 248-930-2828

ISSUED FOR	DATE
S.P.A.	04-19-2024

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SHEET NAME:
 ELEVATIONS

DATE :	04-19-2024
DRAWN BY :	JN_LZ
CHECKED BY :	JN
JOB NO :	23-207

SHEET:
A3.1

SCALE: 1/4" = 1'-0"

ISSUED FOR	DATE
REVIEW	04-13-2024

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DESIGN PROFESSIONAL IN CHARGE:



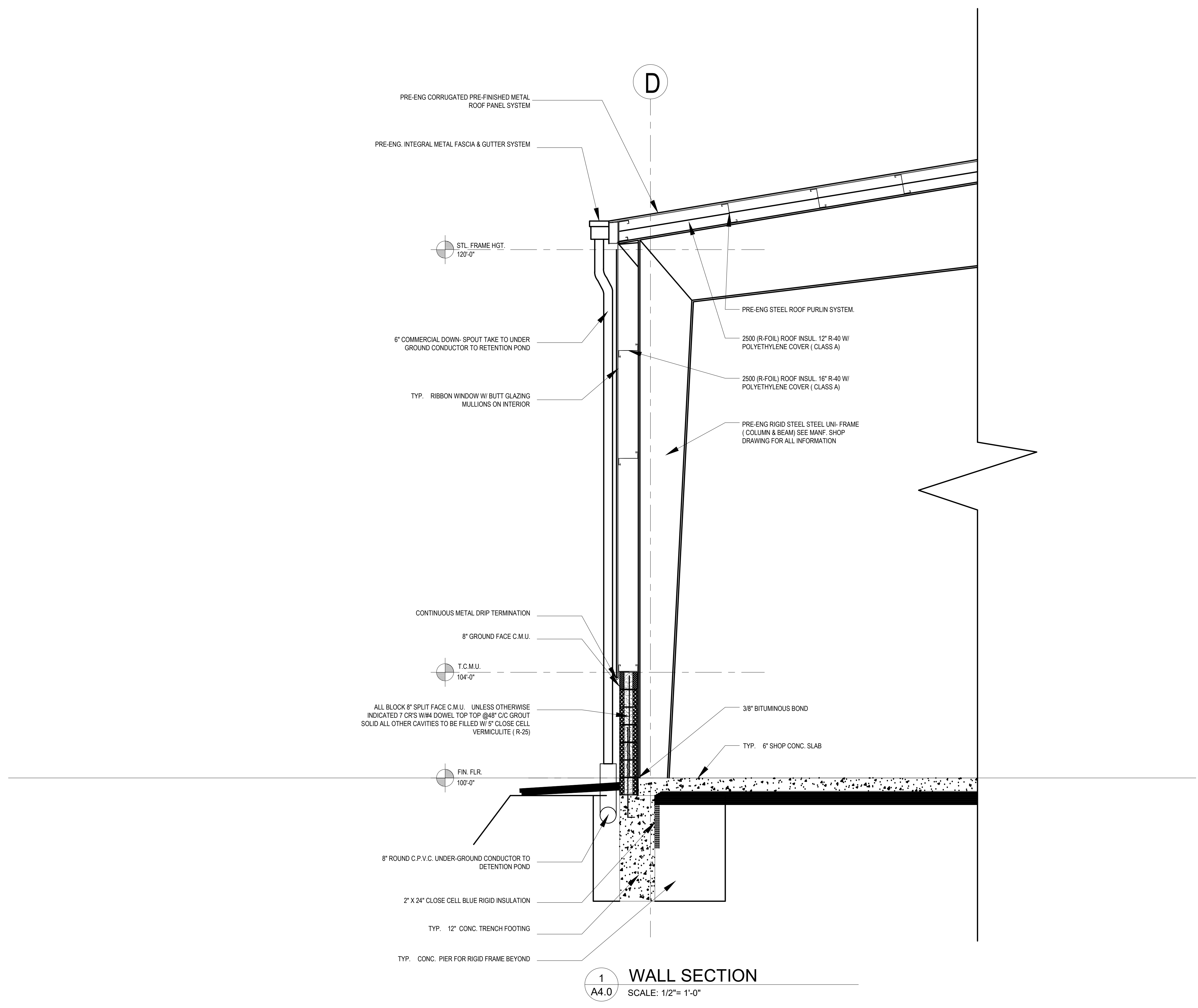
SHEET NAME:

WALL SECTION

DATE :	01-29-2024
DRAWN BY :	JZ
CHECKED BY :	AM
JOB NO :	23-207
SHEET:	

A4.0

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



RECEIVED

SEP 11 2024
WHITE LAKE TOWNSHIP
CLERK'S OFFICE



Fire Department
Charter Township of White Lake

Fireworks Display Application

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

Pyrotechnic Company: GEN-X-Pyrotechnics

Display Operator: Jason Trudeau Phone: 248-252-0029

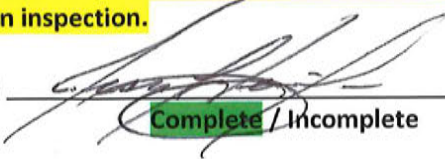
Display Location: Lakeland High School (Practice Football Field) Proposed Date: 9-20-2024

Permit Requirements (include with the application):

- Permit Fee: \$594.00 (Five Hundred and Ninety-Four dollars) payable to White Lake Township.
- Michigan Department of Licensing: Completed application for Fireworks Other Than Consumer Low Impact.
- N/A - Michigan Department of Natural Resources: Marine Special Event Application and Permit.
- Alcohol, Tobacco, Firearms and Explosives: Federal Explosives License / Permit (18 U.S.C Chapter 40) 54-User of Explosives.
- Alcohol, Tobacco, Firearms and Explosives: Notice of Clearance for individuals transporting, shipping, receiving, or possessing explosive materials (employees involved in fireworks display operations shall be listed on this license).
- Alcohol, Tobacco, Firearms and Explosives: Responsible Person Letter of Clearance
- Certificate of Insurance: Policy Number: PY/24-0150 Effective: 06/09/2024 EXPIRATION: 06/09/2025
- Display Inventory: Include Mortar size
- Diagram/Site Plan: Of the location at which the display will be conducted. The submitted plan shall include the following information:
 - Site from which the fireworks will be discharged.
 - Dimensions of the discharge site.
 - The location of buildings, highways, overhead obstructions and utilities.
 - Spectator viewing area.
 - Fallout area.
 - Separation distances from mortars to spectators, for land or water displays.
- MSDS-Material Safety Data Sheets.
- Fireworks Display Operator and Crew List: Shall be provided to the Fire Department prior to any scheduled fireworks display.
- Written Disposal Instructions: Shall be provided to the Fire Department
- Indemnification Agreement: Shall be signed and returned to the Fire Department

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

An on-site inspection is required prior to the issuance of the Fireworks Display Permit. Twenty-four-hour notice is required to schedule an inspection.

Application reviewed by:  Date: 09/11/2024
Complete / Incomplete

2024 Lakeland High School

GEN-X PYROTECHNICS

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

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

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

Jason Trudeau

Jason Trudeau



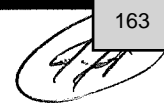
248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com





White Lake Township

7525 Highland Rd.
White Lake, MI 48383

Receipt

Date	Receipt No.
09/11/2024	196268

Received of:
GEN-X PYROTECHNICS INC

Description: FIREWORKS FOR LAKELAND HIGH SCHOOL

Item	Description	Amount
FIRFIREW	FIREWORKS DISPLAY-PERMIT & INSPECT 206-000-607.000 FIREWORKS DISPL 594.00	594.00
TOTAL		594.00

Check No.	Payment Method	Amount
2153	CHECK	594.00

2024 Application for Fireworks Other Than Consumer or Low Impact

FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD
 Section 10, Item G.

DATE PERMIT(S) EXPIRE:

Authority: 2011 PA 256
 The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.

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

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

NAME OF APPLICANT: **Lakeland High School**
 ADDRESS OF APPLICANT: **1630 Bograak Rd**
 AGE OF APPLICANT 18 YEARS OR OLDER
 YES NO

NAME OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER: **SCOTT ROLANDO**
 ADDRESS PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER:

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

NAME OF PYROTECHNIC OPERATOR: **Gen-X Pyrotechnics**
 ADDRESS OF PYROTECHNIC OPERATOR: **2906 Pine Needle Dr, White Lake, MI 48383**
 AGE OF PYROTECHNIC OPERATOR 18 YEARS OR OLDER
 YES NO

NO. YEAR EXPERIENCE: **25+** NO. DISPLAYS: **350+**
 WHERE: **Various locations in Michigan**

NAME OF ASSISTANT: **See Attached**
 ADDRESS OF ASSISTANT: **See Attached**
 AGE OF ASSISTANT 18 YEARS OR OLDER
 YES NO

NAME OF OTHER ASSISTANT: **See Attached**
 ADDRESS OF OTHER ASSISTANT: **See Attached**
 AGE OF OTHER ASSISTANT 18 YEARS OR OLDER
 YES NO

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

DATE OF PROPOSED DISPLAY: **9-20-24 RD: Another Friday Football Game** TIME OF PROPOSED DISPLAY: **Dusk**

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

AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVERNMENT): **See Attached** NAME OF BONDING CORPORATION OR INSURANCE COMPANY: **See Attached**

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

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

SIGNATURE OF APPLICANT: *Jason Trudeau* DATE: **4/30/24**

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

Direct ATF Correspondence To ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number 4-MI-125-54-7F-01210
Chief, Federal Explosives Licensing Center (FELC) <i>Mama Howard</i>	Expiration Date June 1, 2027

Name
GEN X PYROTECHNICS

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
**2906 PINE NEEDLE DR
 WHITE LAKE, MI 48383-**

Type of License or Permit
54-USER OF EXPLOSIVES

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

Mailing Address (Changes? Notify the FELC of any changes.)
 GEN X PYROTECHNICS
 2906 PINE NEEDLE DR
 WHITE LAKE, MI 48383-

Licensee/Permittee Responsible Person Signature	Position/Title
Printed Name	Date

Federal Explosives License (FEL) Customer Service Information

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

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

ATF Homepage: www.atf.gov

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

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

Cut Here ✂

(Continued on reverse side)

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: **GEN X PYROTECHNICS**

Business Name:

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

License/Permit Type: **54-USER OF EXPLOSIVES**

Expiration: **June 1, 2027**

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



NOTICE OF CLEARANCE

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

ISSUED TO: GEN X PYROTECHNICS

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

NOTICE DATE: 05/16/2024

Expiration Date: **June 1, 2027**

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

Explosives License/Permit Type: 54-USER OF EXPLOSIVES

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

Premises Address:	2906 PINE NEEDLE DR WHITE LAKE, MI 48383
Mailing Address:	GEN X PYROTECHNICS 2906 PINE NEEDLE DR WHITE LAKE, MI 48383

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

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

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

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

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

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

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

continued

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

4-MI-125-54-7F-01210 expires on: June 1, 2027 GEN X PYROTECHNICS OF 2906 PINE NEEDLE DR, WHITE LAKE, MI 48383



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

901090: MH/FLS
5400
File Number: 4MI01210

05/16/2024

SUBJECT: **RESPONSIBLE PERSON LETTER OF CLEARANCE** for:

JASON ANTHONY TRUDEAU

CEO
(248)252-0029

2906 PINE NEEDLE DR
WHITE LAKE, MI 48383

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

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

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

Dear JASON TRUDEAU:

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

Sincerely,

Marna Howard
Chief, Federal Explosives Licensing Center (FELC)

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

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

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

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

JASON ANTHONY TRUDEAU

Responsible Person Letter of Clearance for:

4MI01210-R-0516/2024-TRUDEAU-JASON-ANTHONY-CEO

WWW.ATF.GOV



CERTIFICATE OF LIABILITY INSURANCE

Section 10, Item G.

08/20/2024

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

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

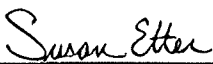
PRODUCER PROFESSIONAL PROGRAM INSURANCE BROKERAGE DIVISION OF SPG INSURANCE SOLUTIONS, LLC 1304 SOUTHPOINT BLVD., #101 PETALUMA CA 94954		CONTACT NAME: PHONE (A/C. No. Ext): 415-475-4300 FAX (A/C. No.): 415-475-4303 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Certain Underwriters at Lloyd's, London AA-1128823 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
INSURED Gen-X Pyrotechnics, Inc. 2906 Pine Needle Drive White Lake MI 48383			

COVERAGES CERTIFICATE NUMBER: BL-002037 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

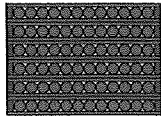
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		PY/24-0150	06/09/2024	06/09/2025	EACH OCCURRENCE \$ \$5,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ \$50,000						
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$ \$5,000,000
							PRODUCTS - COMP/OP AGG \$ INCLUDED
							\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A			PER STATUTE OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
white lake township are Additional Insured as respects the Class B (1.3g) fireworks display(s) on 09/20/2024 located at lakeland high school, white lake, MI 48383. This policy provides a two-year extended reporting period from the date of the display. 30-day notice of cancellation applies.

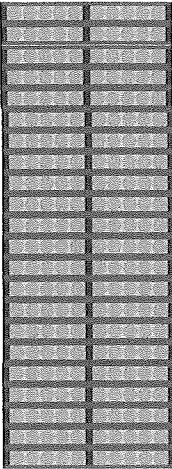
CERTIFICATE HOLDER lakeland high school 1630 bogie lake rd white lake MI 48383	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

Lakeland High School

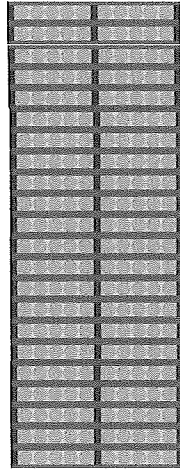
6 - 2.5" Racks



44 - 3" Racks



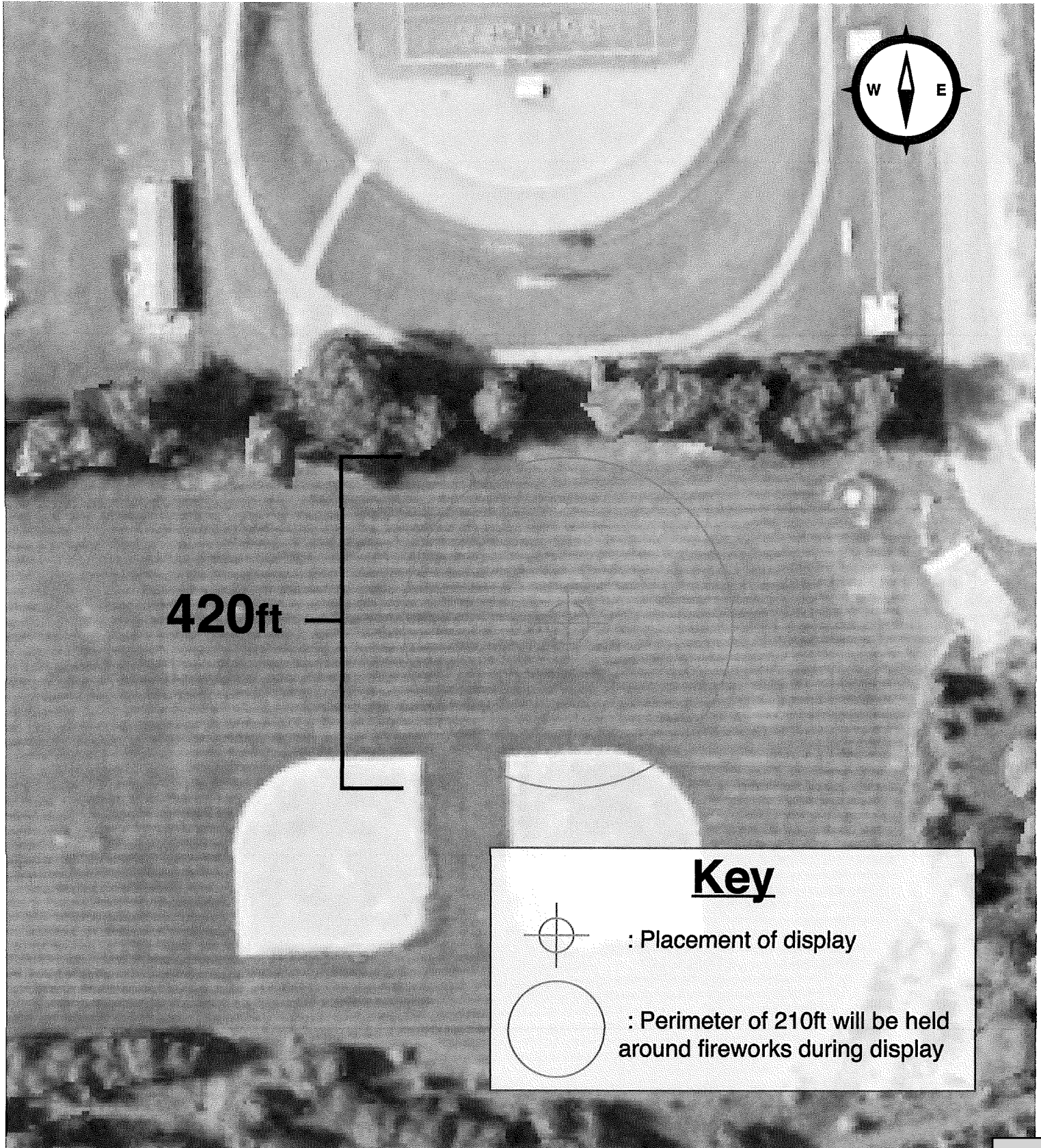
5+ - MultiShot Boxes



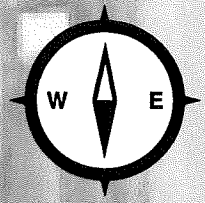
Lakeland High School

Section 10, Item G.

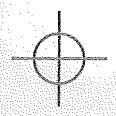
Distance- 420 ft diameter
(NFPA regulation)



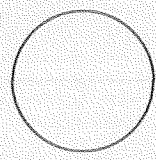
420ft



Key



: Placement of display



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

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

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

Section II - Hazardous Ingredients / Identity Information

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

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

OTHER LIMITS - N/A

Section III - Physical / Chemical Characteristics

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

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

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

Solubility in Water: - N/A

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

Section IV - Fire and Explosion Hazard Data

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

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

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

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

Section IV - Fire and Explosion Hazard Data- Continued

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

Section V - Reactivity Data

Stability: - Stable

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

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

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

Hazardous Polymerization: Will Not Occur

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

Section VI – Health Hazard Data

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

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

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

OSHA Regulated: - NO

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

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

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

Section VII – Precautions for Safe Handling and Use

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

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

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

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

Section VIII – Control Measures

Respiratory Protection: N/A

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

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

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

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

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

Firework Disposal Procedure

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

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

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



248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com

Fire Department

Charter Township
of White Lake



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

FIREWORKS/PYROTECHNICS DISPLAY INDEMNIFICATION AGREEMENT

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

As consideration for the Township issuing a fireworks display permit (the "Permit") to the undersigned or his/her designee, the undersigned agrees, on behalf of himself/herself and the organization listed below, to release and hold harmless the Township and its employees, agents, volunteers, elected officials, and servants, and any persons who, at the request or direction of the Township, participate in organizing or overseeing, or who are otherwise present during, or involved in, the fireworks display, from known and unknown, foreseen and unforeseen, bodily and personal injuries and property damage and/or losses and the consequences thereof, including but not limited to expenses for reasonable legal fees and disbursements and liabilities assumed by the Township, which the undersigned, a designee of the undersigned, or any other individual or entity may sustain in connection with the fireworks display. The undersigned agrees to defend all claims, actions, causes of action, or any other demands asserted against the Township and its employees, agents, volunteers, elected officials, and servants, arising out of or in connection with the fireworks display, and to pay any judgments or settlements awarded, or executed by consent, in connection with such claims. The Township will give the undersigned prompt notice of the making of any claim or the commencement of any action, suit, or other proceeding covered by this agreement. Nothing in this agreement may be deemed to prevent the Township from cooperating with the undersigned and participating in the defense of any litigation by its own counsel at its sole cost and expense.

The undersigned further agrees, on behalf of himself/herself and the organization listed below, to accept all of the rules and requirements established or imposed by the Township for the fireworks display, and to follow any instructions given by the Township's fire and police personnel. The Township has the absolute right to suspend or revoke the Permit if it is determined by the Fire Marshal or a designee that the conduct of the fireworks display operator or other entity is detrimental to the public health, safety, and welfare, in which event any expenses or costs incurred by the undersigned, the organization listed below, or any user or occupant shall be forfeited and the Township shall not be obligated to reimburse any such amounts, pro rata or otherwise.

I have reviewed and understand this entire Indemnification and Hold Harmless Agreement and I agree to its provisions.

<u>Jason Trudeau</u>	for	Gen-X Pyrotechnics	on	September 11, 2024
Signature		Organization	Date	Year
Jason Trudeau			248 252 0029	
Representative's Name (Print)		Representative's Name	() -	
2906 Pine Needle Dr, White Lk, MI 48383			248 252 0029	
Address			() -	Telephone

September 4, 2024

To Whom It May Concern:

As principal of Lakeland High School, I am giving permission and authorizing Gen X Pyrotechnics to hold a firework display at Lakeland High School on Friday, September 20, 2024, directly following the Lakeland football game.

Please let me know if there are any questions, concerns, or additional information you may need from us.

Warm Regards,

Libby Held

Libby Held
Principal, Lakeland High School

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

RESOLUTON #24-051

RESOLUTION CALLING PUBLIC HEARING
REGARDING THE PROPOSED ISSUANCE BY THE
ARIZONA INDUSTRIAL DEVELOPMENT AUTHORITY OF TAX-EXEMPT BONDS
(GREAT LAKES SENIOR LIVING COMMUNITIES LLC)

Minutes of a regular meeting of the Township Board of the Charter Township of White Lake, County of Oakland, State of Michigan, held on September 17, 2024 at 6:00 p.m. prevailing Eastern Time.

PRESENT: Rik Kowall, Anthony L. Noble, Mike Roman, Scott Ruggles, Liz Smith, Andrea Voorheis, Michael Powell.

ABSENT: None.

The following resolution was offered by _____, who moved its adoption, and the motion was seconded by _____:

WHEREAS, the Charter Township of White Lake (the "Township") has been advised that the Arizona Industrial Development Authority (the "Authority") proposes to issue one or more series of tax-exempt bonds in the aggregate principal amount of not to exceed Three Hundred Fifty-Five Million Dollars (\$355,000,000) (the "Bonds"), the proceeds of which will be will be loaned to Great Lakes Senior Living Communities LLC, a 501(c)(3) organization and a Delaware single member limited liability company (the "Borrower"), and used to refinance bonds issued to finance or refinance the acquisition of eight facilities located in Michigan and Ohio including the Independence Village of White Lake, a 185-unit facility located at 935 Union Lake Road, White Lake, Michigan 48386 (the "Project"); and

WHEREAS, in order for the Bonds to be issued on a tax-exempt basis, the Authority must comply with the "public approval" requirements of the Internal Revenue Code of 1986, as amended (the "Code"); and

WHEREAS, pursuant to the public approval requirements of the Code, a public hearing must be held on the issuance of the Bonds by the governing body of each jurisdiction in which the Project is located; and

WHEREAS, because the Project is located in the Township, a public hearing on the issuance of the Bonds must be held by the Township Board prior to the issuance of the Bonds by the Authority; and

WHEREAS, the Township Board desires to call a public hearing on the issuance of the Bonds in accordance with the public approval requirements of the Code.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF WHITE LAKE, MICHIGAN, AS FOLLOWS:

1. A public hearing on the proposed issuance of the Bonds by the Authority shall be held by the Township Board on Tuesday, October 15, 2024 at 6:30 p.m. prevailing Eastern Time, at the Township Hall. The public hearing shall provide an opportunity for interested persons to be heard, for the expression of opinion, for argument on the merits and for the introduction of documentary evidence pertinent to the proposed issuance of the Bonds. Written comments will be accepted by the Township Board, but must be received by the Township Clerk’s office on or before the date and time of the hearing.

2. The Township Clerk is hereby authorized and directed to publish notice of the public hearing in a newspaper of general circulation in the Township at least seven (7) days prior to the date set for the hearing, as required by the public approval requirements of the Code.

3. Said notice of public hearing shall be published in substantially the form attached hereto as Exhibit A.

4. All resolutions and parts of resolutions to the extent that they conflict with the provisions of this resolution are hereby rescinded.

AYES: _____

NAYS: _____

RESOLUTION DECLARED ADOPTED.

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

EXHIBIT A
FORM OF NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY given that a public hearing pursuant to Section 147(f) of the Internal Revenue Code of 1986, as amended (the “Code”) will be held by the Board of Trustees of the Charter Township of White Lake, Michigan (the “Township”) on October 15, 2024, at 6:30 p.m. at [Name of Building], 7525 Highland Road, White Lake, Michigan 48383, regarding the issuance by the Arizona Industrial Development Authority (the “Issuer”) of several series of its revenue notes, bonds or other obligations from time to time pursuant to a plan of financing (the “2024 Bonds”), in an aggregate principal amount not to exceed \$355,000,000.

The Issuer previously issued the following series of bonds which are currently outstanding (collectively, the “Prior Bonds”):

- (i) Senior Living Revenue Bonds (Great Lakes Senior Living Communities LLC Project) First Tier Series 2019A in the original amount of \$205,790,000,
- (ii) Senior Living Revenue Bonds (Great Lakes Senior Living Communities LLC Project) Second Tier Series 2019B in the original amount of \$80,065,000,
- (iii) Senior Living Revenue Bonds (Great Lakes Senior Living Communities LLC Project) Third Tier Series 2019C in the original amount of \$37,530,000,
- (iv) Senior Living Revenue Bonds (Great Lakes Senior Living Communities LLC Project) Fourth Tier Series 2019D in the original amount of \$16,000,000,
- (v) Senior Living Revenue Bonds (Great Lakes Senior Living Communities LLC Project) Fifth Tier Series 2019E-1 in the original amount of \$26,635,000, and
- (vi) Senior Living Revenue Bonds (Great Lakes Senior Living Communities LLC Project), Fourth Tier Series 2021D-2 in the original principal amount of \$6,500,000.

The proceeds from the sale of the Prior Bonds were loaned to Great Lakes Senior Living Communities LLC, a Delaware single member limited liability company (the “Borrower”) and used to finance or refinance all or a portion of the “Original Projects,” which consisted of: (i) financing the costs of the acquisition, improvement, equipping, renovation or other expenditures with respect to qualified residential rental facilities constituting supportive living facilities comprised of (a) 126 units located at 505 S. Chillicothe Road, Aurora, Ohio 44202, (b) 189 units located at 345 Lear Road, Avon Lake, Ohio 44012, (c) 166 units located at 4775 Village Drive, Grand Ledge, Michigan 48837, (d) 115 units located at 2325 Rockwell Drive, Midland, Michigan 48642, (e) 119 units located at 965 Hager Drive, Petoskey, Michigan 49770, (f) 209 units located at 14707 Northville Road, Plymouth, Michigan 48170, (g) 145 units located at 701 Market Street, Oxford, Michigan 48371, and (h) 185 units located at 935 Union Lake Road, White Lake, Michigan 48386 (collectively, the “Facilities”), (ii) funding any required reserve funds; (iii) paying capitalized interest on the Prior Bonds, if any, (iv) funding working capital, if any, and (v) paying costs of issuance of the Prior Bonds.

The 2024 Bonds are expected to be issued pursuant to the Industrial Development Financing Act, Title 35, Chapter 5, Sections 35-701 *et seq.*, of the Arizona Revised Statutes, as amended (the “Act”), by the Issuer, an Arizona nonprofit corporation designated as a political subdivision of the State of Arizona (the “State”), incorporated with the approval of the Arizona Finance Authority (the “Arizona Finance Authority”), pursuant to the provisions of the Constitution and laws of the State and the Act. The 2024 Bonds are being issued for the following purposes, which are collectively referred to as the “2024 Purposes”: (i) refinancing and refunding the Prior Bonds, (ii) financing or refinancing the costs of the improvement, equipping, renovation or other expenditures with respect to the Facilities, (iii) funding any required reserve funds, (iv) paying capitalized interest on the 2024 Bonds, if any, (v) funding working capital, if any, and (vi) paying costs of issuance of the 2024 Bonds. All or a substantial portion of the 2024 Bonds are expected to be issued as qualified “501(c)(3) bonds” pursuant to Section 145 of the Code. The Borrower owns and will continue to own the Projects and Senior Village Management LLC manages and will continue to manage the Projects. The single member of the Borrower is Provident Resources Group, Inc., a nonprofit corporation organized and existing under the laws of the State of Georgia.

\$67,257,650 of the 2024 Bond proceeds will be allocated to projects within the Township.

The principal of, premium (if any), and interest on the 2024 Bonds shall never constitute the debt or indebtedness, or a loan of credit or a pledge of the full faith and credit or taxing power of the Township, the Issuer, the Arizona Finance Authority or the State or any political subdivision of the State within the meaning of any provision of the Constitution of the State or statutory limitation and shall not constitute nor give rise to a pecuniary liability of the Township, Issuer, the Arizona Finance Authority or the State or any political subdivision of the State. The 2024 Bonds shall not constitute, directly or indirectly, or contingently obligate or otherwise constitute a general obligation of or a charge against the general credit of the Township, the Issuer, the Arizona Finance Authority, the State, or any political subdivision thereof, but shall be special limited obligations of the Issuer payable solely from the sources provided for in the proceedings for the issuance of the 2024 Bonds. The Issuer has no taxing power.

At the time and place set for the public hearing, interested persons will be given the opportunity to express their views, both orally and in writing, on the proposed issue of the 2024 Bonds, the 2024 Purposes, the location and nature of the Original Projects to be financed or refinanced, and the plan of financing or refinancing. Written comments may also be submitted to the Township at the following address: [_____] Attention: [_____] until the time and date of the hearing. Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by calling [_____]. Requests should be made as early as possible to allow time to arrange the accommodation.

CERTIFICATE

I hereby certify that the attached is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of White Lake, County of Oakland, State of Michigan, at a regular meeting held on September 17, 2024, and that public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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



Fire Department
Charter Township of White Lake

To: Board of Trustees
From: John Holland, Fire Chief
Date: 09/17/2024
Re: FD - Fee Schedule Revisions & Addition

I have reviewed the fee schedule and am requesting the following fees associated with the Fire Department to be revised. I would also like to request an addition to Section 26 – Fire Prevention and Protection ordinance fees. The revisions and addition are as follows:

SECTION 16 – CONSTRUCTION CODE (CHAPTER 8; ARTICLES II, III, IV, VII CODE OF ORDINANCE) (Page 8)

L. Fire Department Inspection Fees

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

SECTION 18 – ALCOHOLIC LIQUORS (CHAPTER 4 CODE OF ORDINANCE) (Page 9)

B. Fire Department

- a. Inspection and re-inspections..... 232.50

SECTION 26 – FIRE PREVENTION AND PROTECTION ORDINANCE (CHAPTER 18; ARTICLE III CODE OF ORDINANCE) (Page 12)

A. Permits

- a. Fireworks Display Permit \$410.00
- b. Explosives / Pyrotechnics / Special Effects \$410.00
- c. Temporary Membrane Structures and Tents (Assembly Occupancy)..... \$232.50
- d. Prescribed Burns..... \$232.50

B. Inspections

- a. Liquor License \$232.50
- b. New Business \$232.50
- c. Special Amusement Building \$232.50
- d. Permit Required Inspections \$232.50
- e. Plan Review..... \$232.50
- f. Fire Protection Systems Re-Inspection for Acceptance..... \$232.50

C. Cost Recovery and Standby Requests **(ADDITION – NEW SECTION TO BE ADDED)**

- a. Ambulance (non-transporting) \$39.28/HR
- b. Engine/Pumper Truck \$163.55/HR
- c. Tanker \$141.87/HR
- d. Brush Truck (Based on pickup rate) \$35.87/HR
- e. Mileage \$0.66 US General Service Administration (GSA)*
*2023 Rate(Excluding ambulance transport fees).

SECTION 34 – PLANNING DEPARTMENT (Page 17)

I. Fire Department Reviews

- i. Site Plan Review \$232.50
- ii. Construction Plan Review \$232.50

Fee change Explanation

Based on the Fire Marshals hourly rate at \$77.50 (wage and benefit is so fluid. This year’s cost will not reflect next years and so on. The rate will fall between \$75.00 -\$80.00 per hour). We are proposing the average \$77.50 per hour x the number of hours anticipated (3) plus any additional costs based on the type of permit / inspection.

Fireworks Display Breakdown

(Based on 2-hour standby)

Standard Inspection Fee = \$232.50 (site plan review, on-site inspection)

Part-Time Firefighter (Top Pay) \$26.19 hourly x Two (2) personnel

Apparatus at \$35.87 hourly

$\$232.50 + \$26.19 \times 2 (\$52.38) \times 2 \text{ hours } (\$104.76) + \$35.87 \times 2 \text{ hours } (\$71.74) = \$410.00 \text{ (rounded up)}$

Apparatus (New Addition to the fee schedule under Section 26)

The hourly rates established are based off of the current FEMA fees that have been recently adopted by our mutual association. These rates shall apply to cost recovery, and requests for standby.

The US GSA establishes the per diem reimbursement rates that federal agencies use to reimburse their employees for subsistence expenses incurred while on official travel within the continental U.S.

John Holland
Fire Chief

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

RESOLUTION #24-044

WHITE LAKE TOWNSHIP FEE SCHEDULE (2024-02)

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, in accordance with the Open Meetings Act, Public Act 267 of 1976 as amended, on the 17th day of September, 2024, at 6:30 p.m., with those present and absent being,

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

ABSENT: None

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of White Lake approves the adoption of the proposed Fee Schedule attached as Exhibit 1 and that the following schedule of fees is hereby established. Fees charged by act of this resolution are effective immediately.

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

AYES: 0
NAYS: 0
ABSENT: 0

RESOLUTION DECLARED ADOPTED.

CLERK'S CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of the Charter Township of White Lake, Oakland County, Michigan at a regular meeting held on September 17, 2024.

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

EXHIBIT 1



WHITE LAKE TOWNSHIP FEE SCHEDULE (2024-02)

1. WATER SYSTEM (CHAPTER 38; ARTICLE II CODE OF ORDINANCES):

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:

<u>Meter Size</u>	<u>Meter Ratio</u>	<u>Capital Connection Fee / Lateral Benefit Fee</u>	
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)

2. PUBLIC SHOWS AND EXHIBITIONS (CHAPTER 6; ARTICLE II CODE OF ORDINANCES)

- A. Application for License.....\$25.00
- B. Community Development Department Inspection Fee
as determined by the Special Event Committee
- C. Police Department Inspection Fee..... as determined by the Special Event Committee
- D. Fire Department Inspection Fee as determined by the Special Event Committee

3. FIREWORKS (CHAPTER 18; ARTICLE III CODE OF ORDINANCE)

- A. Fee (see section 26)

4. CEMETERIES (CHAPTER 10 CODE OF ORDINANCE)

A. Lot Purchase Fee	
a. Resident.....	\$600.00
b. Non-Resident	\$1,000.00
B. Burial Fee (opening and closing of gravesite)	
a. Adult	\$ 1,100.00
b. Youth (up to 4')	\$500.00
c. Baby	\$250.00
d. Sunday Burial	2 times regular fee
e. Holiday Burial*	3 times regular fee
f. Any Burial after 3 p.m. Monday - Friday	additional \$150.00
g. Saturday Burial	additional \$150.00
h. Disinterment Fee.....	1.5 times burial fee
C. Foundations for monuments	
a. Non-Government Monument.....	0.70 square inch (\$250.00 minimum)
• Foundations must extend 2” around monument	
• Monument request available at place of purchase	
• Must be submitted for Township Sexton approval	
b. Flush Setting of Granite	\$0.50 square inch (\$150.00 minimum)
c. Bronze Marker on Concrete	\$0.60 square inch (\$250.00 minimum)
d. Government Monument / Military Marker	\$250.00
e. Corner Markers (set of 4).....	\$200.00
f. Vase Only (Additional \$50.00 for Built in Vase).....	\$200.00
D. Cremations	
a. Weekday Cremations Burial	\$550.00
b. Saturday Cremation Burial (current weekday fee plus \$150.00).....	\$700.00
c. Multiple Burials Same Time/Grave	(current weekday fee plus \$150 each)
d. Sunday Burial.....	2 times regular weekday fee
e. Holiday Burial*.....	3 times regular weekday fee
f. Multiple Burials Same Time/Grave	(current weekday fee plus \$150 each)
E. Appeals before Township Board	\$50.00
F. Disinterment Permit Fee	\$250.00
G. Veterans Memorial Brick Pavers	\$35.00

* For the purposes of holiday burials, holidays are New Year’s Day, Easter, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Eve after 12:00 P.M. and Christmas Day.

GRADING AND SURFACE DRAINAGE (CHAPTER 14; ARTICLE IV CODE OF ORDINANCE)

A. Site Inspection Fee.....	\$50.00
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5. SOLICITATION (CHAPTER 32; CODE OF ORDINANCE)

- A. Solicitation Application Fee\$50.00
- B. Investigation Fee for Each Individual.....\$10.00

6. PLATTED LOT PARTITION (CHAPTER 20; ARTICLE IV CODE OF ORDINANCE)

- A. Lot Partition Requests.....\$50.00
(Plus 10% administrative fee)
- B. Legal Description fee \$25.00 each
(Plus 10% administrative fee)

7. MECHANICAL AMUSEMENT DEVICE (CHAPTER 6; ARTICLE III CODE OF ORDINANCE)

- A. Annual Operator License Fee (1st 50 devices)\$500.00
 - a. Second Annual Operator License Fee.....\$250.00
(for each additional 25 devices over 50, or fraction thereof)
 - b. Annual Proprietor License Fee\$20.00
- B. Building Department Permit, Fee & Report\$500.00

8. EXCAVATIONS AND EXTRACTIONS (CHAPTER 14; ARTICLE II CODE OF ORDINANCE)

- A. Building Department Plan Review/Permit Fee..... (per year) \$500.00
- B. Planning Commission Plan Review (all types)..... (plus \$50 per acre) \$750.00
- C. Engineering Plan Review (up to 10 acres)..... (plus \$60 per acre over 10 acres) \$600.00
- D. Site Restoration Bond (per acre) \$5000.00
- E. Attorney Plan Review if applicable (all types)\$500.00
- F. Environmental Specialist Plan Review (verification/permit issuance)\$750.00
- G. Public Hearing Fee\$200.00
- H. Administrative Fee25% of all consultant fees

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

- A. Building Permit
 - a. Residential Building Permit (first thousand).....\$200.00
(Plus \$6.00 for each additional thousand)
 - b. Residential Additions, Remodels and accessory structures\$100.00
(Plus \$6.00 for each additional thousand)
 - c. Minor Residential Renovations Permit for Barrier Free Accessibility Features
and Community Development Block Grant
Less than \$5,000.00\$50.00
 - d. Commercial Building Permit per attachment "A"
 - e. Commercial Additions and Remodels (first thousand)\$300.00

(Plus \$8.00 for each additional thousand)

- f. Re-Inspection.....\$50.00
- g. Fence Permit.....\$50.00
- h. Swimming Pool/Spa/etc.\$200.00
- i. Sign Permit.....\$100.00
- j. Roof/Siding/Window Permits-Residential \$150.00
- k. Roof Permits-Commercial:
 - \$1 to \$10,000 (plus \$8 per \$1,000 over \$2,000).....\$150.00
 - \$10,001 to \$100,000 (plus \$3 per \$1,000 over \$10,000).....\$165.00
 - \$100,001 to \$500,000 (plus \$2 per \$1000 over \$100,000).....\$435.00
 - \$500,001 + (plus \$3 per \$1,000 over \$500,000).....\$1,235.00
- l. Fire Department Inspection Fees
 - a. Certificate of Occupancy Inspections and Re-inspections.....\$232.50
 - b. Plan Review (construction, private road, other)\$232.50

B. Building Inspection Fee

- a. Fire Inspection Reports\$100.00
- b. Mobile Home Inspection (per permit)\$100.00
- c. Change of Occupancy or New Use Inspection\$200.00
- d. Liquor License Inspection.....\$100.00

C. Permit Renewals

- a. Renewed by Expiration Date100% New
- b. Renewed After Expiration Date.....\$100.00 plus current fee
(pro-rated on number of inspections left to be completed)

D. Demolition Fee

- a. Residential (New) \$200.00
- b. Commercial.....\$500.00

E. Temporary/Transfers

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

F. License Registration

- a. Residential Contractor\$20.00
- b. Mechanical Contractor.....\$15.00
- c. Electrical Contractor\$20.00
- d. Plumbing Contractor.....\$1.00

G. Plan Reviews

- a. Residential Plan Review Fees Please refer to michigan.gov (Bureau of Construction Codes Permit and Inspection Fee Schedule.
 - \$0.00-\$50,000 in value (New).....\$50.00
 - \$50,001- \$750,000 in value (New).....\$100.00
 - \$750,001 to \$1,000,000
- b. Commercial Plan Review Fees per attachment "A"
- c. Grade and Plot Plan.....\$350.00

H. Mechanical Fees for Detached Single Family Dwelling

- a. Application Fee (Applies to all Permits)\$50.00

b. Furnace/heat pump (per unit)	\$100.00
c. Air conditioning (per unit)	\$50.00
d. Fireplaces	\$50.00
e. Other fuel burning equipment (includes solar)	\$50.00
f. Duct work (includes make-up air)	\$25.00
g. Exhaust fan (bath and kitchen)	\$20.00
h. Flu or vent dampers	\$10.00
i. LPG & fuel oil tanks	\$25.00
j. Gas piping (per outlet)	\$25.00
k. Chimney	\$25.00
l. Inspection (hourly rate)	\$50.00
m. Miscellaneous items not listed	\$25.00
I. Mechanical Fees for Commercial, Industrial and Other Multiple Residential	
a. Application Fee (Applies to all Permits)	\$50.00
b. Furnace/heat pump (per unit)	\$100.00
c. Air conditioning (per unit)	\$50.00
d. Fireplaces	\$50.00
e. Other fuel burning equipment (includes solar)	\$50.00
f. Fuel/vent dampers.....	\$10.00
g. Chimneys	\$25.00
h. Gas piping (per outlet)	\$25.00
i. Refrigeration (per unit)	\$50.00
j. Evaporator coils (per unit)	\$50.00
k. Exhaust fans (bath, kitchen, dryer or similar).....	\$25.00
l. Fire suppression piping.....	\$100.00
	(Plus \$25.00 every 3000 ft. of piping)
m. Cooling towers (per unit)	\$50.00
n. Compressor (per unit)	\$50.00
o. Air handlers, self-contained ventilation and exhaust.....	\$50.00
p. Sprinkler heads for fire suppression (per head)	\$5.00
q. Pumps.....	\$25.00
r. Ducts	\$100.00 (plus \$25.00 for every \$5,000.00 of value)
s. Incinerators (per unit)	\$100.00
t. Crematories (per unit)	\$100.00
u. Tanks.....	\$25.00
v. Humidifier	\$25.00
w. Roof top units (each, up to 10 units).....	\$100.00
	(Plus \$50.00 each additional unit)
x. Inspection (per hour)	\$50.00
y. Re-Inspection Fee	\$50.00
z. Realty Inspections (FHA & VA included)	\$100.00 per hour
aa. Plan review (per hour)	\$60.00
	(Or 25% of building permit fee)
bb. Miscellaneous items not listed	prices closest to comparable item
J. Electrical	
a. Application Fee (Applies to all Permits)	\$50.00
b. Circuits (each).....	\$10.00

- c. Lighting Fixtures (per 25)\$10.00
- d. Service (and car chargers and interruptible A/C, etc.).....\$50.00
- e. Power outlets (including range, dryer, etc. 220v)\$10.00
- f. Dishwasher, garbage disposal and range hood\$10.00
- g. Ceiling & attic fans, and smoke detectors (110v).....\$10.00
- h. Furnace unit connection.....\$10.00
- i. Electrical heating units (baseboard).....\$10.00
- j. Signs (per circuit)\$10.00
- k. Sub-panel feeders & disconnects (plus \$5 each additional circuit)\$10.00
- l. KVA & HP.....\$25.00
- m. Motors (each).....\$15.00
- n. Swimming Pools (Flat Fees)
 - i.In-ground (1 inspection/2 circuits max.).....\$50.00
 - ii.Above-ground & spa (1-inspection, 1-circuit max).....\$50.00
 - iii.Alterations to existing service.....\$50.00
- o. Fire Alarms
 - i.Up to 10 stations and horns.....\$50.00
 - ii.11 to 20 stations and horns.....\$100.00
 - iii.21 & over stations and horns \$5.00 each
- p. Self Service fuel pumps or dispensing units
 - i.Installation of systems.....\$80.00
 - ii.Each nozzle (Replacement nozzle’s only)\$11.00
- q. Underground trenching – buss ducts (includes feeders, mains under floor, raceways, headers for cellular floors, etc.)
 - i.up to 100 feet\$40.00
 - ii.each additional 100 feet\$20.00
- r. Inspections, hourly rate\$50.00
- s. Re-inspection fee (after 2-rough & 2-finals)\$50.00
(Including locked/not ready)
- t. Fair & Carnival inspections\$50.00
(Includes road shows, displays and special events)
- u. Generators/Transformers\$50.00
- v. Temporary Lighting (per location) \$50.00
- w. All equipment and devices not specifically listed..... \$25.00each
- x. Plan review.....\$60.00 per hour or 25% of building fee
- y. Grinder Pump.....\$50.00
- z. Low voltage connection parts each \$3.00

K. Plumbing

- a. Application Fee (Applies to all Permits)\$50.00
- b. Fixtures\$6.00
- c. Water Heater (plus base fee).....\$50.00
- d. Water Distribution\$25.00
- e. Septic Connection\$50.00
- f. Sewer Connection\$50.00
- g. Drains and Pumps
 - i. Floor Drains\$10.00
 - ii. Subsoil drains or weeper (includes ceiling drains)\$10.00

iii. Laundry lift pump	\$10.00
iv. Sewage lift pump	\$10.50
v. Reduced pressure zone backflow preventer.....	\$10.00
vi. Sprinkler Heads.....	\$10.00
h. Water Connected Appliances, Equipment and Devices	
i. Automatic Washer	\$10.00
ii. Water Softener	\$10.00
iii. Disposal.....	\$10.00
iv. Dishwasher.....	\$10.00
v. Utility Holes and Catch Basins	\$10.00
i. Laboratory, Hospital, Clinic Fixtures, Equipment and Devices	
i. Water Connected Sterilizer	\$10.00
ii. Water Connected Dental Chair	\$10.00
iii. Autopsy Table.....	\$10.00
iv. Fixtures, equipment and devices not specifically listed (each).....	\$10.00
v. Inspections (per hour)	\$50.00
vi. Re-Inspection Fee	\$50.00
vii. Plan reviews (per hour or 25% of building fee).....	\$60.00
L. Fire Department Inspection Fees	
a. Certificate of Occupancy Inspections and Re-inspections	\$178.00
b. Plan Review (construction, private road, other)	\$178.00
M. Rental Property Regulations	
a. Nonrefundable Application Fee	\$50.00
b. Registration/Certification Fee (one and two family dwelling)	
every four (4) years	\$150.00
or per operating year	\$37.50
c. Registration/Certification fee (multi-family)	\$478.00
(per-building, every 2 years) or (per-building, per operating year).....	\$239.00
N. Construction Board of Appeals (Plus Cost).....	\$150.00

10. MESSAGE REGULATIONS (CHAPTER 24 CODE OF ORDINANCE)

A. Massage License Initial.....	\$250.00
B. Massage License Annual Renewal.....	\$100.00
C. Investigation Fee for Each Massage Therapist	\$100.00

11. ALCOHOLIC LIQUORS (CHAPTER 4 CODE OF ORDINANCE)

A. Police Department	
a. Application Fee	\$550.00
b. New Permit Ancillary to Liquor License	\$300.00
c. Special Permit Fee	\$250.00
B. Fire Department	
a. Inspection and re-inspection	\$178.00 \$232.50
C. Building Department	
a. Inspection Fee	\$100.00

12. PAWNBROKER (CHAPTER 30; ARTICLE II CODE OF ORDINANCE)

- A. Pawnbroker License Initial\$250.00
- B. Pawnbroker License Annual Renewal\$100.00

13. PRECIOUS METAL AND GEM DEALERS (CHAPTER 30; ARTICLE III CODE OF ORDINANCE)

- A. Precious Metal License (Initial).....\$50.00
- B. Precious Metal License Annual Renewal\$ 50.00

14. WETLANDS (CHAPTER 14; ARTICLE V CODE OF ORDINANCE)

- A. Wetland affidavit.....\$75.00
- B. Wetland verification and review (2-5 acres of wetlands on site).....\$350.00
- C. Each additional acre over 5 acres of wetland.....\$50.00
- D. Planning Commission meeting attendance\$175.00
- E. Preliminary wetland impact review/application (per development).....\$750.00
(Includes first review and re-submittal)
- F. Final/Construction plan wetland impact review/permit issuance\$750.00
(Includes first review and re-submittal)
- G. Woodland/Resource inventory (first acre).....\$100.00
(Plus \$25.00 for each additional acre)

15. 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
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- 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)

16. SUBDIVISION REGULATIONS (CHAPTER 20; ARTICLE III CODE OF ORDINANCE)

- A. Site Restoration Bond (per acre) \$5000.00

17. SOIL EROSION AND SEDIMENTATION CONTROL (CHAPTER 14; ARTICLE III CODE OF ORDINANCE)

- A. Residential
 - a. Environmental site evaluation/plan review\$50.00
 - b. Permit application fee (includes plan reviews/inspection fees).....\$350.00
 - c. Annual permit renewal.....\$250.00
- B. Commercial
 - a. Plan review
 - i. Acreage (per acre) \$50.00
(and each fractional acre thereof with a \$250.00 minimum)
 - ii. Stream, Wetland, Watercourse Crossing (per crossing) \$100.00
 - b. Inspection.....\$350.00
 - i. Acreage (per acre) \$200.00
(and each fractional acre thereof with a \$500.00 minimum)
 - ii. Stream, Wetland, Watercourse Crossing (per crossing) \$250.00
 - c. Annual permit renewal..... 15% of SESC Permit Fee
 - d. In House Review Fee administrative fee applicable

18. METRO ACT ORDINANCE (CHAPTER 34; ARTICLE II CODE OF ORDINANCE)

- A. Permit Fee (one time only)\$500.00

19. FIRE PREVENTION AND PROTECTION ORDINANCE (CHAPTER 18; ARTICLE III CODE OF ORDINANCE)

A. Permits

- a. Fireworks Display Permit~~\$410.00~~594.00
- b. Explosives / Pyrotechnics / Special Effects~~\$410.00~~594.00
- c. Temporary Membrane Structures and Tents (Assembly Occupancy)~~\$232.50~~213.00
- d. Prescribed Burns~~\$232.50~~213.00

B. Inspections

- a. Liquor License~~\$232.50~~213.00
- b. New Business.....~~\$232.50~~213.00
- c. Special Amusement Building~~\$232.50~~213.00
- d. Permit Required Inspections ~~\$232.50~~ (as noted above)
- e. Plan Review~~\$232.50~~213.00
- f. Fire Protection Systems Re-Inspection for Acceptance.....~~\$232.50~~213.00

C. Cost Recovery and Standby Requests

- a. Ambulance (non-transporting)..... \$39.28/HR
 - b. Engine/Pumper Truck..... \$163.55/HR
 - c. Tanker \$141.87/HR
 - d. Brush Truck (Based on pickup rate) \$35.87/HR
 - e. Mileage \$0.66 US General Service Administration (GSA)*
- *2023 Rate (Excluding ambulance transport fees).

20. LAND DIVISIONS (CHAPTER 20; ARTICLE II CODE OF ORDINANCE)

- A. Land Division Application Fee\$50.00
(Plus 10% administrative fee)
- B. Legal Description fee \$25.00 each
(Plus 10% administrative fee)

21. SUPERVISOR'S OFFICE

- A. FOIA Requests pursuant to statute

22. CLERK'S OFFICE

- A. Election costs
 - a. List of registered voters (on digital media) (approx. cost each)\$10.00
 - b. Miscellaneous copies per page (no charge until \$5.00 or more)\$ 0.10
 - c. Labels per sheet.....\$ 1.00

23. TREASURER'S OFFICE

- A. Maps/Photographs/Copies
 - a. Township Map\$ 5.00
 - b. Zoning Map.....\$ 5.00
 - c. 8x14 and 11x14 Copies per page (no charge until \$5.00 or more)\$ 10

- d. Large Format Plots 24" x 36"
 - Black and White.....\$3.50
 - Color\$6.00
- e. Miscellaneous Copies per page (no charge until \$5.00 or more)\$0.10
- f. Labels per sheet.....\$1.00
- g. Master Plan on digital media\$10.00

- B. Historical Society Remembrance Book \$35.00
- C. Non-Sufficient Funds Returned Check Fee(maximum permitted by law)
- D. Passport Processing.....\$35.00
- E. Trailer Tax (per unit occupied) \$3.00
- F. Dog License
 - a. Spayed/Neutered.....\$ 15.00
 - b. Not Spayed/Neutered.....\$25.00
 - c. Senior Citizen Dog Spayed/Neutered\$ 14.75
 - d. Senior Citizen Dog Not Spayed/Neutered\$23.00
 - e. Non-resident administrative fee.....\$ 5.00
 - f. Delinquent License (after June 1).....\$40.00
- G. Community Hall Rental.....\$200.00
 - a. Refundable security deposit.....\$200.00
 - b. Cancellation Fee (at least 1 week prior to event).....\$50.00
 - c. Art Classes/Activities (plus \$20.00 refundable key deposit).....\$75.00

24. ASSESSING DEPARTMENT

- A. Miscellaneous Copies per page (no charge until \$5.00 or more).....\$0.10
- B. Mortgage Letters\$5.00
- C. Labels per sheet..... \$1.00
- D. Application Fee for Parcel Combinations.....\$50.00
- E. Special Assessment Administrative Fees

		Maximum Administrative Fee
Establishment Administrative Fee	7%	\$70,000
Renewals Administrative Fee	7%	\$10,000
Subsequent Years Administrative Fee		
Value:		
\$0 - \$50,000	7%	\$2,500
Over \$50,000	5%	\$5,000
Additional Fee for Individual Invoicing	2.5%	\$18,750
Emergency Sewer Connection Administration Fee	5%	N/A
Rubbish Collection Administrative Fee	5%	N/A

25. POLICE DEPARTMENT

- A. Clearance Letters\$10.00

- B. Resident Fingerprints\$10.00
- C. Non-Resident Fingerprints.....\$20.00
- D. Preliminary Breath Test\$10.00
- E. Warrant Processing Fee\$10.00
- F. FOIA Request pursuant to statute
- G. Impounding Processing Fee\$20.00
- H. Crash Report *UD10 /PPDA\$5.00
- I. Vehicle Accident Reports\$5.00

26. FIRE DEPARTMENT

- A. Copies
 - a. Incident Reports (first page)\$10.00
(\$1.00 for each additional page)
 - b. Photo Reprints (Approximate cost each) \$.30
 - c. Photo Reprints (Approximate cost each) \$.30
 - d. Digital Media (Approximate cost each)\$ 10.00
- B. FOIA Request pursuant to statute
- C. Fire Department Water System Flow Test.....\$120.00

27. PLANNING DEPARTMENT

- A. Planning Consultant
 - a. Evening Meeting Fee\$575.00
 - b. Expedited Review Fee Premium 150% within 5 business days
 - c. Pre-application conference (at client’s office)\$400.00
 - d. Pre-application conference (at Planner’s office).....\$300.00
 - e. Traffic engineer attendance (if requested)\$200.00
 - f. Special land use/ (plus site plan fee)..... \$400.00+6/acre
 - g. Development Agreement review (each review) \$97.00 hour
 - h. Conceptual review (prior to formal submittal) \$97.00 hour
 - i. Condominium Plan \$275.00 + applicable site plan
 - j. Site Plan Review
 - i.Site Condominium (per review).....(plus \$6/unit) \$400.00
 - ii.Multi-family residential (per review).....(plus \$.6.40/unit) \$400.00
 - iii.Non-residential (per. 3 review).....(+ \$55 acre) \$425.00
 - iv.Public, Institutional, or Semi-Public Uses(+ \$40 acre) \$385.00
 - v.PBD/PDD Plan Review (w/o Rezoning) applicable REU Fee per use
 - vi.PBD/PDD Plan Review with Rezoning.....(+ plan review) \$650.00
 - vii.Residential Open Space Plan/Cluster Option(plus \$5/unit) \$450.00
 - viii.Home occupations (each review) \$200.00
 - ix.Mobile Home Park (each review).....(plus \$5/unit) \$485.00
 - x.Sign review (each review)\$175.00
 - xi.Master Sign Plan (Multi-Tenant)\$350.00
 - xii.Mining Application (each review) (plus \$5.00/acre) \$600.00

- xiii.Land Division (each review).....(plus \$50/lot) \$175.00
- xiv.Land Division w/internal road (each review)(plus \$50/lot) \$175.00
- xv.Private Road (each review).....(plus \$50/lot) \$485.00
- xvi.Final back-check of approved site plans for pre-construction meetings
.....\$300.00
- xvii.Administrative Review of Minor Site Plan50% of Orig. Fee
- k. Subdivision Plats
 - i.Pre-approval sketch plan\$300.00
 - ii.Tentative preliminary plat (per review)(plus \$5/unit) \$450.00
 - iii.Final preliminary plat (per review).....(plus \$5/unit) \$295.00
 - iv.Final plat (includes 1 review)(plus \$5/unit)\$240.00
 - v.Re-review of revised plans within six months.....75% of original fee
- l. Traffic Impact Study Reviews
 - i.Rezoning Study (regardless of peak hour trips) Included in planning review
 - ii.Abbreviated Impact Assessment (i.e., Trip Generation Studies).. \$97.00 hr.
 - iii.Full Impact Study (under 500 peak hour trips)..... \$97.00 hr.
 - iv.Full Impact Study (over 500 peak hour trips)..... \$97.00 hr.
 - v.Revised Traffic Impact Studies..... \$97.00 hr.
 - vi.Scoping Traffic Study w/applicant \$97.00 hr.
 - vii.Parking Study Review..... \$97.00 hr.

B Planning Department Reviews

- a. Pre-application conference\$100.00
- b. Consultation meetings.....\$50.00
- c. Administrative site plan review\$350.00
- d. Public Hearing (newspaper advertisements & 300' mailings)\$200.00
- e. Zoning Verification Letters
 - i. Residential (includes home occupations).....no charge
 - ii. Non-Residential (includes financial zoning compliance letters)\$100.00
- f. Punch List Administrative Fee (based upon the following sliding scale, which must be posted every January 1st until project completion. The percentage is based upon the most recent punch list evaluation)
 - i.\$0 - \$49,999 3% annually
 - ii.\$50,000 - \$99,999 2.5% annually
 - iii.\$100,000 - \$149,999 2% annually
 - iv.\$150,000 and above 1.5% annually
- g. Landscape Inspection Fee (based upon the following sliding scale, which is based upon the landscape estimate provided by the developer and verified by the Planning Department)
 - i. \$0 - \$9,999 3%
 - ii. \$10,000 - \$49,999 2.5%
 - iii. \$50,000 - \$99,999 2%
 - iv. \$100,000 and above 1.5%

C. Planning Commission

- a. Residential..... (plus \$5/acre) \$750.00
 - b. Commercial..... (plus \$40/acre) \$750.00
 - c. Industrial (plus \$40/ acre) \$750.00
 - d. Special Land Use (not including site plan review) (plus \$5/acre) \$750.00
 - e. Planned Business/Planned Development..... (plus \$40/acre) \$1,000.00
- D. Zoning Board of Appeals
- a. Residential Application Fee\$350.00
(plus 10% admin fee)
 - b. Commercial Application Fee\$400.00
(plus 10% admin fee)
- E. Special Meetings
- a. Planning Commission\$600.00
(plus staff/consultant review and/or attendance fee)
 - b. Zoning Board of Appeals.....\$500.00
(plus staff/consultant review and/or attendance fee)
- F. Attorney Review Fees
- a. Development Agreement (routine)\$500.00
 - b. Easement Review (includes 2 reviews)\$400.00
 - c. Master Deeds and Bylaws (includes 2 reviews)\$1,000.00
 - d. Confirmation of Recording (includes 2 reviews)\$100.00
 - e. Covenants and restrictions (includes 2 reviews).....\$400.00
 - f. Private Road Agreement.....\$250.00
(includes 2 reviews-assumes use of standard form)
 - g. Hourly rate for additional work attorney standard hourly rate
- G. Engineering Consultant(s)
- i. Meeting Fee\$250.00
 - ii. Preliminary Site Plan review of civil engineering plans \$1,000.00 (includes 3 reviews plus \$80/acre or fraction thereof over one acre)
 - iii. Additional reviews of preliminary plan25% of original fee
 - iv. Final Site Plan/Construction Plan/Document review fee based upon percentage of approved construction cost estimate as listed below:

Construction Costs	Review Fee	Document Review Fee	Total
Up to \$50,000	2.5% (\$500.00 min)	1.5% (\$500 min)	4.0% (\$1,000 min)
\$50,000 to \$100,000	2.0% (\$1,250 min)	1.0% (\$750 min)	3.0% (\$2,000 min)
\$100,000 to \$250,000	1.5% \$2,000 min)	1.0% (\$1,000 min)	2.5% (\$3,000 min)
Over \$250,000	1.0% (\$3,750 min)	0.5% (\$2,500 min)	1.5% (\$6,250 min)

Note: A revised cost estimate and fee adjustment may be required as a result of design changes.

H. Administrative Fee

A 10% administrative fee for applications for zoning and other approvals is to be considered part of the basic application fees, which cover only consideration of the application at regularly scheduled Planning Commission, Zoning Board of

Appeals, and/or Township Board meetings and publications, mailings, notice of hearing, etc. as applicable.

I. Fire Department Reviews

- i. Site Plan Review\$232.50~~180.00~~
- ii. Construction Plan Review.....\$232.50~~135.00~~

J. Escrow

i. In addition to the basic application fee, applicants for zoning and other approvals, shall pay escrow deposit to cover the costs of review of applications for variances, special use permits, site plans, rezoning, planned unit developments, construction inspections, subdivision, site condominiums, and other requests as described above. Such escrow fees shall be in addition to the basic administrative fee, and the total amount paid shall be equal to the Township's actual expenses incurred for reviewing the application, including but not limited to the cost of:

- i. Planning Commission subcommittee meetings;
- ii. Special meetings;
- iii. Review by Township attorney and preparation of appropriate approving resolutions or ordinances;
- iv. Review by Township Planner;
- v. Review by Township Engineer;
- vi. Review by Fire Department;
- vii. Review by Police Department;
- viii. Review by Building Department;
- ix. Review by Assessing Department;
- x. Review by Water Department;
- xi. Review by Environmental Specialist;
- xii. Airport notification;
- xiii. Additional notices of public hearing;
- xiv. Traffic studies;
- xv. Environmental impact studies;
- xvi. Notice of additional hearings; and
- xvii. Similar services and expenses

ii. Inspection escrow in accordance with the following schedule based upon proprietor's total construction cost, as listed below

<u>Construction Cost Amount and/or Sanitary Sewer Construction Amount</u>	<u>Deposit for Inspection of Site</u>
Up to \$10,000	\$1,000.00
\$10,000 to \$50,000	10% of construction cost
\$50,000 to \$100,000	8% but not less than \$5,000
\$101,000 to \$499,000	6% but not less than \$8,000
Over \$500,000	4% but not less than \$30,000

iii. If the Planning Department determines that the application is one for which such costs for review are likely to exceed the fees set forth in this Ordinance,

the Planning Department shall require the applicant to pay into escrow, in advance, an amount over and above the stated escrow fee estimated to be sufficient to cover the expected costs. No application(s) shall be processed and no Certificate of Occupancy(s) or permit(s) shall be issued prior to the required escrow fee having been deposited with the Township. If an applicant objects to the amount of the escrow funds required to be deposited, it may appeal that determination to the Township Board within 30 days after the initial decision.

- iv. When 50% of the fund in the escrow account is depleted, the applicant shall make an additional deposit sufficient to cover any deficit and to reestablish its original balance, or such greater amount as is determined by the Planning Department to be reasonably necessary in order to cover anticipated remaining or future expenses. No further action shall be taken on an application until the escrow account has been reestablished to such appropriate level, as determined by the Planning Department.
- v. The Planning Department shall maintain accurate records regarding the expenditures made on behalf of each applicant from the escrow account. Such escrow funds (from one or more applicants) shall be kept in a separate bank account or bank account category.
- vi. Any excess funds remaining in the escrow account after the application has been fully processed, reviewed, and the final decision has been rendered regarding the project will be refunded to the applicant with no interest to be paid on those funds. If the balance of the expenses for the application for any reason exceeds the amount remaining in escrow following final action by the Township, the Township shall send the applicant a statement for such additional fees. Until the applicant pays such fees for the expense of the review, no further building permit(s) or certificate of occupancy(s) or other permit(s) for the project shall be issued, and if such expenses remain unpaid for a period of 14 days, the Township Planning Department or Building Official may issue appropriate stop work orders or take other action to halt work on the project. In addition, the Township may take legal action to collect unpaid fees.
- vii. The application for zoning approval or other approvals covered by this Ordinance shall indicate that the applicant agrees to pay the Township's expenses for review of the application and other above-stated expenses.

K. Township Parks

a. Vetter Park

- i. Pavilion rental (Resident per block of time)\$80.00
- ii. Pavilion rental (NON-Resident per block of time).....\$160.00
- iii. Field Practices and Games (per 2-hour block of time).....\$95.00

b. Hawley Park

- i. Pavilion rental (Resident per block of time)\$80.00
- ii. Pavilion rental (NON-Resident per block of time)\$160.00
- iii. Pavilion rental with electrical service (plus current fee)\$20.00
- iv. Field Practice and Games – Large field 3 (per 2-hour block of time)
.....\$100.00

- v. Field Practice and Games – Small field 1 and 2 (per 2-hour block of time)\$90.00
- vi. Field Practice and Games – Quarter field (per 2-hour block of time) \$75.00
- vii. Basketball Court (per season)\$50.00
- viii. Volleyball Court (per season)\$50.00
- c. Hidden Pines Park
 - i. Field Practice and Games (per 2-hour block of time).....\$95.00
- d. Bloomer Park
 - i. Pavilion rental (Resident per block of time)\$80.00
 - ii. Pavilion rental (NON-Resident per block of time)\$160.00



Fire Department
Charter Township of White Lake

To: Board of Trustee Officials
From: John Holland, Fire Chief
Date: 09/05/2024
Re: Vacant Building Ordinance

The Fire Department is requesting (for discussion only) the presentation of a new proposed ordinance to be known as the “ Vacant Building” ordinance.

The drafting of this document was a collaborative effort between the following Departments:

- Fire Department
- Building Department
- Supervisor’s Office
- Township Attorney



John Holland
Fire Chief

CHARTER TOWNSHIP OF WHITE LAKE VACANT BUILDING ORDINANCE

AN ORDINANCE TO REQUIRE VACANT BUILDINGS IN THE CHARTER TOWNSHIP OF WHITE LAKE TO REGISTER AND BE SUBJECT TO INSPECTIONS FOR THE PROTECTION OF THE PUBLIC HEALTH, SAFETY AND WELFARE; AND TO PRESCRIBE PENALTIES FOR VIOLATIONS.

THE TOWNSHIP OF WHITE LAKE ORDAINS:

Section 1 of Ordinance. Chapter 8 of the White Lake Township Code of Ordinances is amended to add a new Article IX “Vacant Building Registration and Maintenance,” to read as follows:

Article IX Vacant Building Registration and Maintenance

Sec. 8-192. - Purpose.

The purpose of this article is the protection of the health, safety and welfare of the community by preventing blight, protecting property values and neighborhood integrity, avoiding the creation and maintenance of nuisances and ensuring safe and sanitary maintenance of dwellings, commercial and industrial buildings. This Ordinance outlines a strategy to alleviate concerns of blight, nuisance properties, or any unwanted activity that left unrestrained, can ultimately create a negative impact to surrounding properties, neighborhoods, and first responders.

Sec. 8-193. - Scope.

The provisions of this article shall apply to all existing residential, commercial and industrial structures. This article does not relieve an Owner from compliance with all other federal, state, county or township codes, rules, regulations and standards.

Sec. 8-194. - Definitions.

Building means a structure with a roof supported by columns or walls to serve as a shelter or enclosure. This is a general term inclusive of all other terms such as commercial/industrial building (regardless of size), multi-unit residential, single family residential, and partially constructed structures.

Building Official shall mean the White Lake Township Building Official.

Code Official is identified as the agent of the Township that has been authorized to enforce the provisions of the International Codes, or other applicable Township Ordinances.

Construction Board of Appeals is the board appointed to hear and decide appeals of orders, decisions or determinations made by the Code Official.

Evidence of Vacancy means any condition that on its own or combined with other conditions present would lead a reasonable person to believe the property is vacant. Such conditions include, but are not limited to, overgrown and/or dead vegetation, accumulation of waste

product/trash, disconnected utilities, junk and/or debris, broken or boarded up windows, abandoned vehicles, the absence of furnishings consistent with habitation or occupation. The definition also includes property taxes in arrears for a period of time exceeding three hundred and sixty-five (365) days.

Owner/Operator means the person having a legal or equitable title or any interest in any real property.

Property is a general term inclusive of all other terms such as "Building, Structure or Footprint thereof".

Registration means the recording of property information (owner/operator, location, property description, length of vacancy) with the Township Building Department.

Registration Fee means administrative fee collected to review and process the registration submittal.

Inspection Fee means a fee collected for all required inspections (initial, and annually).

Vacant Building or Structure means property that does not meet the exceptions of this article, is sitting idle in excess of ninety (90) consecutive days with no occupants, no function or contents, empty, void. Fits the description of evidence of vacancy. This definition shall include abandoned buildings as well.

Penalties means a punishment or consequences imposed for violations of this article.

Seasonal Home shall apply to residential use only, and is described as a dwelling that is regularly unoccupied for a period of no more than 180 days each year. This can be a primary or secondary residence.

Sec. 8-195. - Registration of Vacant Property.

An owner of a vacant property within the boundaries of White Lake Township, shall be responsible for registering that property by complying with the registration and inspection fee requirements.

A vacant property shall be registered within sixty (60) days of the vacancy. Building registration shall be valid for one (1) year from the time of registration. Upon registration expiration, if the vacancy status remains unchanged, it shall be the owner's responsibility to re-register the vacant structure as outlined within this article, and pay all associated fees.

Buildings that are vacant at the time this article takes effect shall be registered within sixty (60) days of effective date.

Sec. 8-196. - Registration.

Owners who are required to register their properties pursuant to this article shall do so by submitting the registration form containing the information specified in this section, on forms provided by the Township. The registration form may be completed by an agent for an owner provided the agent's written authorization from the owner is provided along with the registration form. The information on the registration form shall include:

- a) The name, address, telephone number, and email address of the owner of the property.
- b) Vacant property address/location, description.
- c) A mailing address where mail may be sent that will be acknowledged as received by the owner or owner's agent as identified in accordance with paragraph (d), below. If

certified mail/return receipt requested is sent to the address and the mail is returned for whatever reason or if ordinary mail sent to the address is returned for whatever reason, then such occurrence shall be prima facie proof that the owner has failed to comply with this section constituting a violation hereof.

- d) The name of the individual or legal entity responsible for the care and control of the property. Such individual may be the owner, if the owner is an individual, or may be someone other than the owner with whom the owner has contracted to act as the owner’s agent for the purpose of this article.
- e) Projected length of vacancy.

Sec. 8-197. - Fee Schedule.

The owner of vacant property shall be responsible under this article to register and pay all associated fees including inspections.

The registration and inspection fee schedule shall be detailed by resolution of the Township Board as follows:

- a) Registration Fee
- b) Initial Inspection/Reinspection Fee (this fee shall account for, and be considered as one inspection. Each subsequent inspection thereafter shall be charged as a new inspection as it pertains to the noted deficiency).
- c) Annual Inspection Fee
- d) Complaint Inspection Fee
- e) Certificate of Occupancy (C of O) inspection Fee

Sec. 8-198. - Requirement to Keep Information Current.

If at any time the information contained in the registration form is no longer valid, the property owner has thirty (30) days to complete and file a new registration form containing current information. There shall be no fee to update a registered owner's current information.

Sec. 8-199. - Inspections.

As part of the registration process, the vacant premises shall be subject to an inspection to be known as “vacant building safety and maintenance inspection.” This initial inspection will be scheduled after receipt of a completed registration form. The vacant property owner or agent shall be responsible for paying all inspection fees (as defined within the Township Fee Schedule), obtaining necessary permits, making required repairs. Once registered, vacant buildings are subject to an annual inspection, and all associated fees until a Certificate of Occupancy (or Re-Occupancy) has been issued and the building is lawfully occupied to ensure the buildings are safe, secured and well-maintained.

Post Registration Inspection Schedule –

- a) Initial inspection. Conducted within forty-five (45) days of registration.
- b) Annual Inspection. Conducted on a yearly basis to ensure compliance.

- c) Complaint Inspection. Complaints on the property condition, or building safety concerns will be handled on a case – by – case basis at the sole discretion of the Building Official and in accordance with Township ordinances.
- d) Certificate of Occupancy or Re-Occupancy (C of O) Inspection. All vacant buildings shall be subject to a C of O inspection prior to occupancy. The official opening of any new business regardless of proposed occupancy type shall require a C of O inspection.

The owner or the owner's agent shall demonstrate the following –

- a) All water, sewer, electrical, gas, HVAC and plumbing systems, exterior finishes and walls, concrete surfaces, accessory buildings and structures, roofing, structural systems, foundation, drainage systems, gutters, doors, windows, parking areas, signage, driveway aprons, service walks, sidewalks and other public areas are sound, operational or properly disconnected.
- b) Accumulations of combustible material(s), flammable or combustible waste or rubbish shall be removed.
- c) The premises shall be maintained clear of waste or hazardous materials.
- d) The building shall be securely locked to prevent unwanted entry.
- e) A Knox Box shall be provided along with the appropriate keys for public safety entry if needed.
- f) Vacant building shall be subject to re-inspections as determined by the Building Code Official, based on complaints, or property maintenance deficiencies.

Sec. 8-200. - Maintenance and Security Requirements.

Building owners are responsible for compliance with the requirements of this section, which apply to all vacant buildings from the time of vacancy, up until such time the building is re-occupied, and Certificate of Occupancy (or Re-Occupancy) is issued.

- a) The exterior, including lawn and landscaping care shall be maintained as regulated in other applicable Township ordinances.
- b) Property shall be maintained free of graffiti, tagging or similar markings by removal or painting over with an exterior grade paint that matches the color of the exterior of the structure.
- c) Pools, spas and other water features shall be kept in working order so that the water remains clear and free of pollutants and debris, or drained and covered with an approved cover to ensure the area is kept dry and free of debris. In either case, properties with pools and/or spas must comply with the minimum-security fencing and barrier requirements of applicable construction, building and property maintenance codes and ordinances.
- d) Property shall be maintained in a secure manner so as not to be accessible to unauthorized persons. Secure manner includes, but is not limited to, the closure and locking of windows, doors, gates and any other opening of such size that may allow a child to access the interior of the property and/or structures. Broken windows must be repaired or replaced within ten (10) days. Boarding up of open or broken windows is prohibited except as a temporary measure with any other boarding to only be done on the interior with materials that are painted or otherwise treated so as to not be visible from the exterior of the structure. The code official reserves the right to secure property

against any unauthorized entry (as permitted by law) when found noncompliant with this Section, and attempts to contact the property owner have been unsuccessful. Also, the Township reserves the right to recapture all costs incurred by the Township.

- e) It shall be the owner's responsibility to inspect or cause to be inspected the vacant property to verify compliance with this section and other applicable laws. The vacant property shall be posted with a Township placard (design and color TBD) identifying the property as a registered vacant property. The owner shall also create and maintain a written record of the inspections that shall be presented upon the Building Official's request.

Sec. 8-201. - Right of Entry.

If access to a vacant building for the purpose of inspection is refused, or if the owner, agent and or tenant (as applicable) fails to cooperate, or cannot be located, the Code Official, upon showing that probable cause exists for the inspection, may seek the issuance of an order directing compliance with the inspection requirements of this Ordinance from a court with jurisdiction.

Sec. 8-202. - Re-Occupancy.

A vacant or unoccupied building, shall not be occupied until a Certificate of Occupancy (or Re-Occupancy) has been issued by the Building Official. Mechanical, electrical, plumbing and structural systems including septic/sewer and water shall be certified by a licensed contractor as being in good repair. In addition, a Certificate of Occupancy (or Re-Occupancy) shall not be issued until all outstanding fees have been satisfied.

Sec. 8-203. - Exemptions.

- a) A building under active construction or renovation, with appropriate permits, is exempt. This exemption shall not exceed one (1) year unless a written extension is granted by the Building Official.
- b) A building that has sustained fire damage or damage caused by extreme weather conditions, shall be exempt for a period of ninety (90) days. Additional ninety (90) day extensions may be granted by the Building Official, provided the owner can demonstrate substantial progress toward completing the necessary repairs. The requirement is also outlined in Chapter 18, Section 110.5 - Fire Damaged Property of the Township Code of Ordinances.
- c) A building that is for sale or lease shall be exempted for a period of six (6) months from the start of the vacancy, provided that the owner or agent submits a request for exemption in writing to the Building Department with proof of the listing for sale or lease. After such time has expired, the building shall be registered as vacant.
- d) Multi-tenant commercial or industrial buildings containing more than one lawfully occupied and active tenant space shall not be considered vacant. However, these tenant spaces/areas shall be fit for occupancy/maintained in tenantable condition as defined within the Michigan Building Code (MBC) or the Michigan Residential Code (MRC).
- e) Seasonal Home shall be exempt as defined under Sec. 8-194 – Definitions.

- f) The Building Official shall be authorized, in certain situations, to extend timelines as outlined within this article, provided that the property owner is demonstrating progress for compliance.

Sec. 8-204. - Appeals.

Appeals pertaining to this article, shall be submitted to the Building Official within twenty (20) days after the day the decision, notice or order was served. The appeal shall be in writing, and shall detail the challenge to the ordinance. The Building Official will make the determination based on the intent of the ordinance article, and shall respond in writing to the applicant within thirty (30) business days.

Appeals pertaining to applicable code interpretation shall be submitted to the “Construction Board of Appeals” on the application form provided by the White Lake Township Building Department, and shall be based on a claim that the intent of the applicable code or rules legally adopted hereunder have been incorrectly interpreted, the provisions of the code do not apply, or an equivalent method of protection or safety is being proposed. The process shall be as outlined within the White Lake Township Building Code Board of Appeals.

Sec. 8-205. - Penalties.

A violation of this article shall be deemed a Municipal Civil Infraction as described in Chapter 22, Article IV of the Township Code of Ordinances and shall be processed in accordance with the Municipal Civil Infraction policies and procedures adopted by the Charter Township of White Lake.

Sec. 8-206. - Authority.

- a) This article shall not impair or diminish the authority of the Township to employ any alternate action or corrective measure provided for under any other federal, state or local law, or any other ordinance or codes adopted by the Charter Township of White Lake.
- b) This article shall not be construed so as to limit the application and enforcement of the Township Zoning Ordinance or other ordinances or codes adopted by the Township which address the maintenance or properties, residential dwellings, or the health, safety and welfare of tenants residing in residential dwellings.

ARTICLE 2: SEVERABILITY.

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

ARTICLE 3: EFFECTIVE DATE.

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

ARTICLE 4: REPEALER.

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

ARTICLE 5: ADOPTION.

This Ordinance is hereby declared to have been adopted by the Township Board of this Charter Township of White Lake at a meeting thereof duly called and held on the ____ day of _____, 2024, and ordered to be given publication in the manner prescribed by the Charter of the Charter Township of White Lake.

BY: _____

Rik Kowall, Supervisor

BY: _____

Anthony L. Noble, Clerk

**WHITE LAKE TOWNSHIP
2025 BUDGET**

Section 10, Item K.

GL NUMBER	DESCRIPTION	BUDGET 2025
GENERAL FUND REVENUE		
101-000-393-000	FUND BALANCE - DESIGNATED	(312,163)
101-000-402-000	CURRENT PROPERTY TAX	(1,439,459)
101-000-403-001	SPECIAL ASSMT STREET LIGHTS	(17,200)
101-000-405-000	TRAILER PARK TAX	(7,500)
101-000-441-000	INTERGOVERNMENTAL REVENUES	(33,750)
101-000-445-000	PENALTIES	(18,000)
101-000-445-001	PRIN RESIDENCE DENIALS	(2,000)
101-000-459-000	SOLICITOR PERMIT	(500)
101-000-481-000	DOG LICENSES	(2,000)
101-000-531-000	OTHER GRANTS	(5,500)
101-000-575-001	METRO ACT REVENUE	(25,000)
101-000-576-000	STATE SHARED REV-CONSTITUTIONA	(3,250,000)
101-000-590-000	CASH BONDS CONTRIBUTIONS	(600,000)
101-000-590-001	GRINDERS-CONTRIBUTIONS	(300,000)
101-000-608-000	ZONING BOARD OF APPEALS	(8,000)
101-000-609-000	PLANNING COMMISSION FEES	(4,500)
101-000-622-000	ZONING APPLICATION FEES	(3,000)
101-000-622-002	PLANNING DEPARTMENT REVIEWS	(6,000)
101-000-622-003	LANDSCAPING INSPECTION FEES	(1,000)
101-000-622-004	PUNCH LIST ADMIN FEES	(3,500)
101-000-622-005	FINAL BACK CHECK FEES	(500)
101-000-623-000	N S F FEE	(200)
101-000-625-000	SPECIAL MEETING FEES	(500)
101-000-627-000	DUPLICATING & PHOTOSTAT	(1,000)
101-000-643-000	CEMETERY LOTS	(18,000)
101-000-644-000	GRAVESITE OPENINGS/CLOSINGS	(25,000)
101-000-644-001	MONUMENT FOUNDATIONS/BRICK PAV	(10,000)
101-000-650-000	OTHER MAPS, CODES, ETC	(50)
101-000-651-000	SENIOR ACTIVITIES	(20,000)
101-000-652-001	SENIOR CENTER REVENUE	(3,500)
101-000-654-000	OC ENHANCED REVENUE	(6,000)
101-000-664-000	INTEREST INCOME	(50,000)
101-000-664-001	INTEREST - TRUST AND AGENCY	(2,000)
101-000-667-001	RENT COMMUNITY HALL	(2,000)
101-000-667-005	RENT-ORMOND RD TOWER	(16,000)
101-000-678-000	MISCELLANEOUS	(10,000)
101-000-689-000	SUMMER TAX COLLECTION REIMB	(80,000)
101-000-695-000	OTHER SUNDRY	(2,000)
101-000-695-001	OTHER CABLE TV	(490,000)
101-000-695-003	ADMIN FEES - GARBAGE FUND	(120,000)
101-000-695-004	ADMIN FEES - TRUST & AGENCY	(24,000)
101-000-695-005	ADMIN FEES	(5,000)
101-000-695-007	ADMIN FEE SPECIAL ASSESSMENTS	(5,000)
	TOTAL GENERAL FUND REVENUES	<u>(6,929,822)</u>

**WHITE LAKE TOWNSHIP
2025 BUDGET**

Section 10, Item K.

GL NUMBER	DESCRIPTION	BUDGET 2025
BOARD OF TRUSTEES		
101-101-703-000	SALARIES TRUSTEES	56,600
101-101-710-000	FEES & PER DIEM	14,000
101-101-715-000	SOCIAL SECURITY	4,330
101-101-717-000	GROUP LIFE INSURANCE	500
101-101-719-000	WORKERS' COMP INSURANCE	110
101-101-801-000	PROFESSIONAL FEES - ACTUARIAL	15,000
101-101-801-001	PROFESSIONAL FEES	10,000
101-101-807-000	AUDIT FEES	30,000
101-101-860-000	CONFERENCES & MILEAGE	5,000
101-101-958-000	MEMBERSHIPS & DUES	20,000
101-101-962-000	MISCELLANEOUS	2,000
	TOTAL BOARD OF DIRECTORS	157,540
 SUPERVISOR'S OFFICE		
101-171-703-000	SALARIES SUPERVISOR	114,141
101-171-704-000	SALARIES, ADMIN ASSISTANT	92,169
101-171-706-000	SALARIES CLERICAL	61,310
101-171-708-000	SALARIES HR WAGES	97,730
101-171-709-000	OVERTIME	5,000
101-171-715-000	SOCIAL SECURITY	28,500
101-171-716-000	HOSP & OPTICAL INSURANCE	86,035
101-171-717-000	GROUP LIFE INSURANCE	435
101-171-718-000	PENSION	176,050
101-171-718-001	HEALTH CARE SAVINGS PROGRAM	4,500
101-171-718-002	457-EMPLOYER PORTION	1,230
101-171-719-000	WORKERS COMP INSURANCE	695
101-171-722-000	UNEMPLOYMENT INSURANCE	810
101-171-724-000	DENTAL INSURANCE	3,900
101-171-853-000	CELLULAR PHONE	830
101-171-864-000	CONFERENCES & MEETINGS	1,500
101-171-957-000	SUBSCRIPTIONS	100
101-171-958-000	MEMBERSHIPS & DUES	600
101-171-959-000	COMMUNITY COMMUNICATIONS	20,000
101-171-960-000	TRAINING	300
101-171-960-001	TRAINING-HR	2,000
101-171-931-000	HR SERVICES ALLOCATION	(123,500)
101-171-962-000	MISCELLANEOUS	800
	TOTAL SUPERVISOR	575,135
 ELECTIONS		
101-191-706-000	PART TIME ELECTIONS	1,000
101-191-715-000	SOCIAL SECURITY	200
101-191-722-000	UNEMPLOYMENT INSURANCE	500
101-191-730-000	POSTAGE	25,000
101-191-740-000	OPERATING SUPPLIES	15,000
101-191-903-000	LEGAL NOTICES	5,000

**WHITE LAKE TOWNSHIP
2025 BUDGET**

Section 10, Item K.

GL NUMBER	DESCRIPTION	BUDGET 2025
101-191-934-000	EQUIPMENT MAINTENANCE	15,000
101-191-962-000	MISCELLANEOUS	1,000
	TOTAL ELECTIONS	62,700

ACCOUNTING

101-192-701-000	FINANCE DIRECTOR	115,299
101-192-702-000	ACCOUNTING CLERK	91,010
101-192-709-000	OVERTIME	1,500
101-192-715-000	SOCIAL SECURITY	16,000
101-192-716-000	HOSP & OPTICAL INSURANCE	20,300
101-192-717-000	GROUP LIFE INSURANCE	220
101-192-718-000	PENSION	21,600
101-192-719-000	WORKERS COMP INSURANCE	600
101-192-722-000	UNEMPLOYMENT INSURANCE	540
101-192-724-000	DENTAL INSURANCE	1,000
101-192-957-000	SUBSCRIPTIONS	50
101-192-958-000	MEMBERSHIPS & DUES	600
101-192-960-000	TRAINING	350
101-192-962-000	MISCELLANEOUS	200
	TOTAL ACCOUNTING	269,269

ASSESSING

101-209-706-001	SALARIES ASSESSOR	107,107
101-209-706-002	SALARIES PROPERTY APPRAISER	140,315
101-209-706-003	SALARIES CLERICAL	58,700
101-209-707-000	SALARIES PART TIME	30,000
101-209-709-000	OVERTIME	1,500
101-209-715-000	SOCIAL SECURITY	25,825
101-209-716-000	HOSP & OPTICAL INSURANCE	115,810
101-209-717-000	GROUP LIFE INSURANCE	435
101-209-718-000	PENSION	58,200
101-209-718-001	HEALTH CARE SAVINGS PROGRAM	3,600
101-209-718-002	457-EMPLOYER PORTION	2,810
101-209-719-000	WORKERS COMP INSURANCE	1,500
101-209-722-000	UNEMPLOYMENT INSURANCE	1,350
101-209-724-000	DENTAL INSURANCE	6,400
101-209-801-000	PROFESSIONAL SERVICES	25,000
101-209-818-000	SOFTWARE SUPPORT FEES	4,500
101-209-820-000	LEGAL FEES	7,000
101-209-864-000	CONFERENCES & MEETINGS	3,200
101-209-903-000	LEGAL NOTICES	1,500
101-209-957-000	SUBSCRIPTIONS	200
101-209-958-000	MEMBERSHIPS & DUES	1,500
101-209-960-000	TRAINING	3,500
101-209-962-000	MISCELLANEOUS	2,000
	TOTAL ASSESSING	601,952

**WHITE LAKE TOWNSHIP
2025 BUDGET**

Section 10, Item K.

GL NUMBER	DESCRIPTION	BUDGET 2025
CLERK'S OFFICE		
101-215-703-000	SALARIES CLERK	108,435
101-215-704-000	SALARIES DEPUTY CLERK	92,169
101-215-706-001	SALARIES CLERICAL	126,990
101-215-709-000	OVERTIME	5,000
101-215-715-000	SOCIAL SECURITY	25,500
101-215-716-000	HOSP & OPTICAL INSURANCE	70,255
101-215-717-000	GROUP LIFE INSURANCE	435
101-215-718-000	PENSION	116,300
101-215-718-001	HEALTH CARE SAVINGS PROGRAM	9,450
101-215-718-002	457-EMPLOYER PORTION	1,500
101-215-719-000	WORKERS COMP INSURANCE	700
101-215-722-000	UNEMPLOYMENT INSURANCE	810
101-215-724-000	DENTAL INSURANCE	4,600
101-215-853-000	CELLULAR PHONE	1,300
101-215-860-000	MILEAGE	450
101-215-864-000	CONFERENCES & MEETINGS	8,000
101-215-903-000	LEGAL NOTICES	12,000
101-215-957-000	SUBSCRIPTIONS	300
101-215-958-000	MEMBERSHIPS & DUES	500
101-215-960-000	TRAINING	3,000
101-215-962-000	MISCELLANEOUS	700
	TOTAL CLERK	588,394
 BOARD OF REVIEW		
101-247-710-000	FEES & PER DIEM	2,600
101-247-864-000	CONFERENCES & MEETINGS	150
101-247-903-000	LEGAL PUBLICATIONS	750
	TOTAL BOARD OF REVIEW	3,500
 TREASURER'S OFFICE		
101-253-703-000	SALARIES TREASURER	108,435
101-253-704-000	SALARIES DEPUTY TREASURER	92,169
101-253-706-001	SALARIES CLERICAL FT	143,370
101-253-709-000	OVERTIME	500
101-253-715-000	SOCIAL SECURITY	26,500
101-253-716-000	HOSP & OPTICAL INSURANCE	91,555
101-253-717-000	GROUP LIFE INSURANCE	435
101-253-718-000	PENSION	130,500
101-253-718-001	HEALTH CARE SAVINGS PROGRAM	5,700
101-253-718-002	457-EMPLOYER PORTION	1,600
101-253-719-000	WORKERS COMP INSURANCE	695
101-253-722-000	UNEMPLOYMENT INSURANCE	810
101-253-724-000	DENTAL INSURANCE	4,600
101-253-818-000	OC SOFTWARE SUPPORT FEES	2,500
101-253-864-000	CONFERENCES & MEETINGS	2,500
101-253-860-000	MILEAGE	400

**WHITE LAKE TOWNSHIP
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GL NUMBER	DESCRIPTION	BUDGET 2025
101-253-903-000	LEGAL NOTICES	100
101-253-958-000	MEMBERSHIPS & DUES	900
101-253-962-000	MISCELLANEOUS	1,000
	TOTAL TREASURER'S OFFICE	614,269

MAINTENANCE DEPARTMENT

101-265-706-000	SALARIES MAINTENANCE	59,510
101-265-708-000	PART TIME MAINTENANCE	40,000
101-265-709-000	OVERTIME	8,000
101-265-715-000	SOCIAL SECURITY	8,225
101-265-716-000	HOSP & OPTICAL INSURANCE	22,910
101-265-717-000	GROUP LIFE INSURANCE	110
101-265-718-000	PENSION	18,500
101-265-718-001	HEALTH CARE SAVINGS PROGRAM	1,200
101-265-718-002	457-EMPLOYER PORTION	1,190
101-265-719-000	WORKERS COMP INSURANCE	3,625
101-265-722-000	UNEMPLOYMENT INSURANCE	600
101-265-724-000	DENTAL INSURANCE	900
101-265-853-000	TELEPHONE	13,000
101-265-863-000	VEHICLE MAINTENANCE	9,000
101-265-867-000	GASOLINE	12,000
101-265-910-000	INSURANCE	66,000
101-265-921-001	ELECTRIC TWP HALL	38,000
101-265-922-000	UTILITIES-TWP HALL	7,500
101-265-923-000	HEAT TWP HALL	7,500
101-265-931-001	BLDG MAINTENANCE & SUPPLIES	60,000
101-265-931-002	GROUNDS MAINTENANCE	75,000
101-265-931-003	BLDG EQUIP MAINTENANCE	10,000
101-265-933-000	GROUNDS EQUIP MAINTENANCE	2,000
101-265-934-000	OFFICE EQUIP MAINTENANCE	500
101-265-940-000	TOWNSHIP RECORD RETENTION COSTS	2,400
101-265-971-000	TECHNOLOGY EQUIPMENT	110,000
101-265-974-000	IMPROVEMENTS & BETTERMENTS	165,000
101-265-977-000	EQUIPMENT ACQUISITIONS	125,000
	TOTAL MAINTENANCE	867,670

TOWNSHIP FACILITIES

101-269-910-001	INSURANCE COMM HALL	800
101-269-910-004	INSURANCE FISK	2,500
101-269-910-008	INSURANCE ANNEX	6,500
101-269-921-001	ELECTRIC COMM HALL	1,200
101-269-921-004	ELECTRIC FISK	2,000
101-269-921-006	M59/BOGIE PROP STREET LIGHT	2,000
101-269-921-011	ELECTRIC TWP ANNEX	13,000
101-269-922-004	UTILITIES FISK	2,000
101-269-922-010	UTILITIES - TWP ANNEX	1,800
101-269-923-001	HEAT COMM HALL	2,000

**WHITE LAKE TOWNSHIP
2025 BUDGET**

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GL NUMBER	DESCRIPTION	BUDGET 2025
101-269-923-004	HEAT FISK	2,000
101-269-923-011	HEAT - TWP ANNEX	8,500
101-269-931-013	BLDG MAINTENANCE - TWP ANNEX	11,000
101-269-932-000	GROUNDS MAINTENANCE-ANNEX	1,000
101-269-931-001	BLDG MAINT COMM HALL	3,000
101-269-931-004	BLDG EQUIPMENT MAINT COMM HALL	500
101-269-931-007	BLDG MAINT FISK	6,000
101-269-931-008	EQUIP MAINT FISK	1,200
101-269-962-000	MISCELLANEOUS	1,000
	TOTAL TOWNSHIP PROPERTY	<u>68,000</u>

CEMETERY

101-276-910-000	INSURANCE	100
101-276-921-000	ELECTRIC OXBOW	350
101-276-921-001	ELECTRIC WHITE LAKE	400
101-276-932-000	CEMETERY MAINT	32,000
101-276-935-000	CEMETERY-GRAVESITE OPENING/CLOSII	23,000
101-276-936-000	CEMETERY FOUNDATIONS/MONUMENT	9,000
101-276-962-000	MISCELLANEOUS	600
101-276-974-000	LAND IMPROVEMENTS	2,500
	TOTAL CEMETERY	<u>67,950</u>

ORDINANCE DEPT.

101-372-706-001	SALARIES ORDINANCE OFFICER	69,040
101-372-709-000	OVERTIME	1,000
101-372-715-000	SOCIAL SECURITY	5,300
101-372-716-000	HOSP & OPTICAL INSURANCE	28,965
101-372-717-000	GROUP LIFE INSURANCE	110
101-372-718-000	PENSION	15,270
101-372-719-000	WORKERS COMP INSURANCE	400
101-372-722-000	UNEMPLOYMENT INSURANCE	270
101-372-724-000	DENTAL INSURANCE	1,600
101-372-744-000	UNIFORMS-ORDINANCE	500
101-372-757-000	OPERATING SUPPLIES	200
101-372-853-000	CELLULAR PHONE	700
101-372-863-000	VEHICLE MAINTENANCE	2,500
101-372-864-000	CONFERENCE & MEETINGS	750
101-372-867-000	GASOLINE	1,500
101-372-910-000	INSURANCE	1,300
101-372-955-000	ORDINANCE ENFORCEMENTS COSTS	7,500
101-372-958-000	MEMBERSHIPS & DUES	150
101-372-960-000	TRAINING	500
101-372-962-000	MISCELLANEOUS	300
101-372-963-000	DANGEROUS BLDG DEMOLITIONS	10,000
	TOTAL ORDINANCE DEPT.	<u>147,855</u>

**WHITE LAKE TOWNSHIP
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GL NUMBER	DESCRIPTION	BUDGET 2025
PLANNING DEPARTMENT		
101-402-706-001	COMMUNITY DEVELOPMENT DIRECTOR	117,658
101-402-706-002	SALARIES CLERICAL	66,750
101-402-707-000	SALARIES STAFF PLANNER	79,300
101-402-709-000	OVERTIME	4,000
101-402-710-000	PLANNING/ZBA BOARD FEES	11,000
101-402-715-000	SOCIAL SECURITY	21,350
101-402-716-000	HOSP & OPTICAL INSURANCE	42,535
101-402-717-000	GROUP LIFE INSURANCE	325
101-402-718-000	PENSION	26,000
101-402-718-001	HEALTH CARE SAVINGS PROGRAM	2,400
101-402-718-002	457-EMPLOYER PORTION	2,920
101-402-719-000	WORKERS COMP INSURANCE	1,200
101-402-722-000	UNEMPLOYMENT INSURANCE	810
101-402-724-000	DENTAL INSURANCE	3,700
101-402-729-000	PRINTING	1,500
101-402-757-000	OPERATING SUPPLIES	600
101-402-801-000	PROFESSIONAL FEES	44,000
101-402-853-000	CELLULAR PHONE	1,300
101-402-864-000	CONFERENCES & MEETINGS	3,800
101-402-903-000	LEGAL NOTICES	6,000
101-402-910-000	INSURANCE	5,500
101-402-957-000	SUBSCRIPTIONS	700
101-402-958-000	MEMBERSHIPS & DUES	2,500
101-402-960-000	TRAINING	4,100
101-402-962-000	MISCELLANEOUS	500
	TOTAL PLANNING	450,448

SENIOR CENTER

101-757-703-000	SALARIES SENIOR DIRECTOR	78,785
101-757-704-000	SALARIES PROGRAM DEVELOPER	63,270
101-757-707-000	PART-TIME CLERICAL	26,500
101-757-709-000	OVERTIME	500
101-757-715-000	SOCIAL SECURITY	12,950
101-757-716-000	HOSP & OPTICAL INSURANCE	32,460
101-757-717-000	GROUP LIFE INSURANCE	220
101-757-718-000	PENSION	10,060
101-757-718-001	HEALTH CARE SAVINGS PROGRAM	1,200
101-757-719-000	WORKERS COMP INSURANCE	620
101-757-722-000	UNEMPLOYMENT INSURANCE	810
101-757-724-000	DENTAL INSURANCE	1,400
101-757-751-000	SENIOR ACTIVITIES	30,000
101-757-757-000	OPERATING SUPPLIES	2,400
101-757-860-000	MILEAGE	1,500
101-757-853-000	TELEPHONE	3,000
101-757-864-000	CONFERENCES & MEETINGS	500
101-757-910-000	INSURANCE	3,000

**WHITE LAKE TOWNSHIP
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GL NUMBER	DESCRIPTION	BUDGET 2025
101-757-921-000	ELECTRIC	5,500
101-757-922-000	UTILITIES	3,000
101-757-923-000	HEAT	2,500
101-757-931-000	BUILDING MAINTENANCE	10,000
101-757-957-000	SUBSCRIPTIONS	150
101-757-958-000	MEMBERSHIPS & DUES	150
101-757-962-000	MISCELLANEOUS	2,200
101-757-976-000	ADD & IMPROVEMENTS	8,000
	TOTAL SENIOR CENTER	<u>301,975</u>

NON-DEPARTMENTAL TOWNSHIP EXPENDITURES

101-000-934-000	CASH BONDS COLLECTIONS	600,000
101-000-934-001	GRINDERS-DEDUCTIONS	300,000
101-210-826-000	LEGAL FEES	85,000
101-210-826-001	TAX TRIBUNAL REFUNDS	2,000
101-210-826-002	LEGAL FEES-ORDINANCE	15,000
101-248-730-000	POSTAGE	35,000
101-248-934-000	EQUIPMENT MAINTENANCE-POSTAGE	2,500
101-249-727-000	OFFICE SUPPLIES	45,000
101-285-801-000	ENVIRONMENTAL PROFESSIONAL SERVI	14,000
101-299-956-000	UNALLOCATED MISCELLANEOUS	18,000
101-446-930-000	TRAFFIC SIGNAL MAINTENANCE	1,500
101-448-926-000	STREET LIGHTING	57,000
101-451-970-000	ROAD CONSTRUCTION/TRI PARTY	580,000
101-863-730-000	RETIREE HEALTH INSURANCE	100,000
101-863-730-003	OPEB FUNDING	135,000
101-863-801-000	PAYROLL SERVICE	21,000
101-906-991-000	PRINCIPAL-CAPITAL LEASE	5,715
101-906-995-000	INTEREST-CAPITAL LEASE	1,450
101-965-999-003	TRANSFER TO IMPROV REVOLVING	135,000
	TOTAL NON-DEPTARMENTAL COSTS	<u>2,153,165</u>
	TOTAL EXPENDITURES	<u><u>6,929,822</u></u>

**WHITE LAKE TOWNSHIP
2025 BUDGET**

Section 10, Item K.

GL NUMBER	DESCRIPTION	BUDGET 2025
FIRE DEPARTMENT		
REVENUES		
206-000-393-000	FUND BALANCE - DESIGNATED	(448,074)
206-000-402-000	TAX COLLECTIONS	(4,623,532)
206-000-607-000	PERMIT AND INSPECTION FEES	(2,000)
206-000-622-000	RENTAL REGISTRATION FEE	(500)
206-000-665-000	INTEREST	(50,000)
206-000-695-000	MISC REVENUE	(5,000)
206-000-695-001	HVSB AMBULANCE LOAN	(965,660)
206-336-977-002	USE OF FUND BALANCE	(393,262)
	TOTAL REVENUES	<u>(6,488,028)</u>
CIVIL SERVICE		
206-220-710-000	FEES & PER DIEM	1,000
206-220-727-000	SUPPLIES	1,000
206-220-903-000	LEGAL NOTICES	500
	TOTAL CIVIL SERVICE	<u>2,500</u>
EXPENDITURES		
206-336-705-000	SALARIES CHIEF	117,964
206-336-705-001	SALARIES CAPTAIN	314,180
206-336-706-001	SALARIES FIRE SERGEANT	544,585
206-336-706-003	SALARIES CLERICAL	66,747
206-336-706-005	SALARIES FIREFIGHTERS	968,430
206-336-706-007	FIRE MARSHAL	104,035
206-336-709-000	OVERTIME	70,000
206-336-710-000	PAID ON CALL WAGES	70,000
206-336-715-000	SOCIAL SECURITY	194,300
206-336-716-000	HOSP & OPTICAL INSURANCE	559,630
206-336-716-002	RETIREE HEALTH CARE PREMIUMS	86,785
206-336-717-000	GROUP LIFE INSURANCE	2,700
206-336-718-000	PENSION	474,200
206-336-718-002	HEALTH CARE SAVINGS PLAN	43,500
206-336-718-003	OPEB FUNDING	150,000
206-336-718-004	457-EMPLOYER PORTION	20,000
206-336-719-000	WORKERS COMP INSURANCE	91,000
206-336-720-000	HOLIDAY/PERSONAL PAY	285,000
206-336-722-000	UNEMPLOYMENT INSURANCE	7,050
206-336-724-000	DENTAL INSURANCE	27,400
206-336-727-000	OFFICE SUPPLIES	6,000
206-336-730-000	SHIPPING & FREIGHT	150
206-336-744-000	UNIFORMS	25,000
206-336-744-002	FOOD ALLOWANCE	20,000
206-336-757-000	OPERATING SUPPLIES	70,000
206-336-758-000	OXYGEN & AIR	2,700
206-336-767-000	MEDICAL SUPPLIES	42,000
206-336-801-000	CONSULTANT/PROFESSIONAL SERVICES	1,000
206-336-807-000	AUDIT FEES	7,000
206-336-801-001	HR SERVICES	43,800

**WHITE LAKE TOWNSHIP
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GL NUMBER	DESCRIPTION	BUDGET 2025
206-336-826-000	LEGAL FEES	10,000
206-336-826-002	TAX TRIBUNAL REFUNDS	4,000
206-336-835-000	MEDICAL SERVICES	5,000
206-336-851-000	RADIO MAINTENANCE	2,000
206-336-853-000	CELL PHONES	4,500
206-336-853-001	TELEPHONE STATION 1	2,000
206-336-853-002	TELEPHONE STATION 2	1,200
206-336-853-003	TELEPHONE STATION 3	1,200
206-336-863-001	VEHICLE MAINTENANCE	62,000
206-336-863-002	TIRES	10,000
206-336-864-000	CONFERENCES & MEETINGS	14,500
206-336-867-000	GASOLINE	36,000
206-336-903-000	LEGAL NOTICES	200
206-336-910-000	INSURANCE	60,000
206-336-921-001	ELECTRIC STATION 1	15,750
206-336-921-002	ELECTRIC STATION 2	5,500
206-336-921-003	ELECTRIC STATION 3	5,500
206-336-922-001	UTILITIES - STATION 1	1,400
206-336-923-001	HEAT STATION 1	6,700
206-336-923-002	HEAT STATION 2	3,000
206-336-923-003	HEAT STATION 3	3,000
206-336-931-001	MAINTENANCE STATION 1	30,000
206-336-931-002	MAINTENANCE STATION 2	20,000
206-336-931-003	MAINTENANCE STATION 3	20,000
206-336-933-000	EQUIPMENT MAINTENANCE	22,000
206-336-957-000	SUBSCRIPTIONS	13,000
206-336-958-000	MEMBERSHIPS & DUES	1,500
206-336-960-000	TRAINING	44,500
206-336-962-000	MISCELLANEOUS	7,000
206-336-976-000	TRANSFER TO OTHER FUNDS	300,000
206-336-977-000	EQUIPMENT ACQUISITIONS 04M	1,318,922
206-336-977-001	SUPPLY ACQUISITIONS 04M	40,000
	TOTAL EXPENDITURES	<u>6,488,028</u>

**WHITE LAKE TOWNSHIP
2025 BUDGET**

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GL NUMBER	DESCRIPTION	BUDGET 2025
POLICE FUND		
REVENUES		
207-000-393-000	DESIGNATED FUND BALANCE	(483,952)
207-000-402-000	TAX COLLECTIONS	(7,464,778)
207-000-546-000	CRIMINAL JUSTICE TRNG 302 FUNDS	(4,400)
207-000-577-000	LIQUOR LICENSES	(11,000)
207-000-601-000	LIASON OFFICER REIMBURSEMENT	(45,000)
207-000-607-000	SEX OFFENDERS REGISTRY FEE	(1,500)
207-000-608-001	WARRANT PROCESSING FEES	(800)
207-000-608-002	IMPOUND FEES	(3,000)
207-000-627-000	DUPLICATING & PHOTOSTAT	(2,000)
207-000-656-000	ORDINANCE FINES & COSTS	(120,000)
207-000-665-000	INTEREST	(50,000)
207-000-673-000	SALE OF FIXED ASSETS	(20,000)
207-000-684-000	CROSSING GUARDS REIMBURSEMENT	(5,000)
	TOTAL REVENUES	<u>(8,211,430)</u>
 CIVIL SERVICE		
207-220-710-000	FEES & PER DIEM-CIVIL SVC	1,000
207-220-727-000	SUPPLIES-CIVIL SVC	1,000
207-220-903-000	LEGAL NOTICES-CIVIL SVC	1,000
	TOTAL CIVIL SERVICE	<u>3,000</u>
 EXPENDITURES		
207-301-705-000	SALARIES CHIEF	117,964
207-301-706-001	SALARIES LIEUTENANTS	353,590
207-301-706-002	SALARIES SERGEANTS	428,550
207-301-706-003	SALARIES POLICE OFFICERS	1,967,500
207-301-706-004	SALARIES DISPATCHERS	365,835
207-301-706-005	SALARIES CLERICAL	173,610
207-301-706-006	SALARIES CADET	46,800
207-301-709-001	OVERTIME	180,000
207-301-709-002	COURT TIME	40,000
207-301-709-003	SHIFT PREMIUM	30,000
207-301-715-000	SOCIAL SECURITY	295,000
207-301-716-000	HOSP & OPTICAL INSURANCE	876,930
207-301-716-001	RETIREE HOSP & OPTICAL INSURANCE	392,800
207-301-717-000	GROUP LIFE INSURANCE	4,320
207-301-718-000	PENSION	883,550
207-301-718-001	HEALTH CARE SAVINGS PROGRAM	80,000
207-301-718-002	457 EMPLOYER PORTION	58,050
207-301-718-003	OPEB FUNDING	250,000
207-301-719-000	WORKERS COMP INSURANCE	66,735
207-301-720-000	HOLIDAY PAY	146,500
207-301-722-000	UNEMPLOYMENT INSURANCE	11,340
207-301-724-000	DENTAL INSURANCE	49,200
207-301-727-000	OFFICE SUPPLIES	11,000

**WHITE LAKE TOWNSHIP
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GL NUMBER	DESCRIPTION	BUDGET 2025
207-301-730-000	POSTAGE	800
207-301-741-000	FIRE ARMS, TRNG & RANGE SUPPLIES	10,000
207-301-744-000	UNIFORMS	12,000
207-301-744-004	UNIFORM ALLOWANCE PAYOUT	35,200
207-301-757-000	OPERATING SUPPLIES	12,000
207-301-801-001	HR SERVICES	65,650
207-301-805-000	SEX OFFENDERS REGISTRY FEE	1,000
207-301-807-000	AUDIT FEES	7,000
207-301-818-000	COMPUTER SERVICES	20,000
207-301-826-000	LEGAL FEES-PROSECUTIONS	101,000
207-301-826-001	TAX TRIBUNAL REFUNDS	5,000
207-301-826-002	LEGAL FEES - LABOR RELATED	20,000
207-301-851-000	EQUIPMENT REPAIRS	3,000
207-301-853-000	TELEPHONE	15,000
207-301-860-000	MILEAGE	1,000
207-301-861-000	WITNESS FEES	1,000
207-301-863-001	VEHICLE MAINTENANCE	45,000
207-301-863-002	TIRES	6,000
207-301-864-000	CONFERENCES	7,000
207-301-867-000	GASOLINE	90,000
207-301-903-000	LEGAL NOTICES	500
207-301-910-000	INSURANCE	140,000
207-301-931-001	BLDG MAINTENANCE & SUPPLIES	17,000
207-301-933-000	EQUIP LEASE/ MAINT CONTRACTS	115,000
207-301-934-000	OFFICE EQUIP MAINTENANCE	6,000
207-301-958-000	MEMBERSHIPS & DUES	2,000
207-301-960-000	TRAINING	16,000
207-301-960-001	CRIMINAL JUSTICE TRNG 302 FUNDS	6,000
207-301-960-002	ETSC- DISPATCH TRAINING	5,400
207-301-961-000	CERT EXPENDITURES	2,000
207-301-961-001	EXPLORER EXPENDITURES	2,000
207-301-960-003	TUITION REIMBURSEMENT	15,000
207-301-962-001	MISCELLANEOUS	8,000
207-301-962-003	EVIDENCE COLLECTION	4,000
207-301-976-000	TRANSFER TO OTHER FUNDS	300,000
207-301-977-000	EQUIPMENT ACQUISITIONS	250,000
207-301-977-003	ACCREDITATION, SOFTWARE, MTCE	10,000
	TOTAL POLICE EXPENDITURES	<u>8,185,824</u>
 CROSSING GUARDS		
207-316-707-000	SALARIES PT - CROSSING GUARDS	20,000
207-316-715-000	SOCIAL SECURITY-CROSSING GUARDS	1,530
207-316-719-000	WORKERS COMP -CROSSING GUARDS	576
207-316-722-000	UNEMPLOYMENT INSUR CROSSING GU/	500
	TOTAL CROSSING GUARDS EXPEND	<u>22,606</u>
	 TOTAL POLICE FUND EXPENDITURE:	 <u><u>8,211,430</u></u>

**WHITE LAKE TOWNSHIP
2025 BUDGET**

Section 10, Item K.

GL NUMBER	DESCRIPTION	BUDGET 2025
BUILDING DEPARTMENT		
REVENUE		
249-000-393-000	FUND BALANCE - DESIGNATED	(431,834)
249-000-452-000	CONTRACTORS GENERAL LICENSES	(4,500)
249-000-453-000	ELECTRICAL LICENSES	(2,500)
249-000-454-000	HEATING LICENSES	(1,400)
249-000-455-000	PLUMBING LICENSES	(200)
249-000-477-000	BUILDING PERMITS	(400,000)
249-000-478-000	ELECTRICAL PERMITS	(90,000)
249-000-479-000	HEATING PERMITS	(110,000)
249-000-480-000	PLUMBING PERMITS	(48,000)
249-000-482-000	PLOT PLAN REVIEWS	(10,000)
249-000-484-000	BUILDING PLAN REVIEWS	(15,000)
249-000-484-001	FIRE SAFETY REVIEWS	(5,000)
249-000-622-000	RENTAL REGISTRATION FEE	(12,000)
249-000-665-000	INTEREST	(10,000)
249-000-695-000	MISCELLANEOUS REVENUE	(5,000)
	TOTAL REVENUE	<u>(1,145,434)</u>
EXPENDITURES		
249-000-706-001	SALARIES BLDG OFFICIAL	100,694
249-000-706-002	SALARIES CLERICAL	134,030
249-000-706-003	CONTRACT BLDG INSPECTORS	50,000
249-000-706-005	BLDG INSPECTOR	70,000
249-000-707-000	ELECTRICAL INSPECTOR	75,000
249-000-707-001	PLUMBING/MECHANICAL INSPECTOR	125,000
249-000-709-000	OVERTIME	2,000
249-000-715-000	SOCIAL SECURITY	23,500
249-000-716-000	HOSP & OPTICAL INSURANCE	74,255
249-000-716-001	RETIREE MEDICAL	9,800
249-000-717-000	GROUP LIFE INSURANCE	435
249-000-718-000	PENSION	36,100
249-000-718-001	HEALTH CARE SAVINGS PROGRAM	4,800
249-000-718-002	OPEB FUNDING	50,000
249-000-718-003	457-EMPLOYER PORTION	6,095
249-000-719-000	WORKERS COMP INSURANCE	2,800
249-000-722-000	UNEMPLOYMENT INSURANCE	685
249-000-724-000	DENTAL INSURANCE	5,000
249-000-727-000	OFFICE SUPPLIES	2,000
249-000-730-000	POSTAGE	750
249-000-757-000	OPERATING SUPPLIES	1,200
249-000-801-000	PROFESSIONAL FEES	30,000
249-000-801-001	HR SERVICES	4,700
249-000-801-002	RENTAL INSPECTIONS	8,000
249-000-807-000	AUDIT FEES	4,500
249-000-853-000	CELLULAR PHONE	3,000
249-000-863-000	VEHICLE MAINTENANCE	1,000
249-000-864-000	CONFERENCES & MEETINGS	2,000

**WHITE LAKE TOWNSHIP
2025 BUDGET**

Section 10, Item K.

GL NUMBER	DESCRIPTION	BUDGET 2025
249-000-867-000	GASOLINE	1,000
249-000-910-000	INSURANCE	5,700
249-000-957-000	SUBSCRIPTIONS	500
249-000-958-000	MEMBERSHIPS & DUES	800
249-000-960-000	TRAINING	2,000
249-000-962-000	MISCELLANEOUS	700
249-000-971-000	TECHNOLOGY EQUIPMENT	5,000
249-000-976-000	TRANSFER TO IMPROV REV	300,000
249-000-991-000	PRINCIPAL-CAPITAL LEASE	1,910
249-000-995-000	INTEREST-CAPITAL LEASE	480
	TOTAL EXPENDITURES	<u>1,145,434</u>

**WHITE LAKE TOWNSHIP
2025 BUDGET**

Section 10, Item K.

GL NUMBER	DESCRIPTION	BUDGET 2025
WATER DEPARTMENT		
REVENUE		
591-000-393-000	FUND BALANCE - DESIGNATED	(281,023)
591-000-445-000	PENALTIES	(12,000)
591-000-530-000	GRANT REVENUES	(9,414)
591-000-626-000	METERS	(30,000)
591-000-627-000	METER INSTALLATIONS	(5,000)
591-000-642-000	WATER	(1,450,000)
591-000-650-000	MISC SERVICE CHARGES	(7,000)
591-000-650-001	SPRINKLER SYSTEM	(5,000)
591-000-665-000	INTEREST EARNED	(15,000)
591-000-665-004	INTEREST - CAPITAL FUND	(10,000)
591-000-665-011	INTEREST INCOME M59 EAST (7)	(900)
591-000-665-014	INTEREST INCOME NORDIC DRIVE WAT	(900)
591-000-665-015	INTEREST INCOME SIGNED AGREEMTS	(1,600)
591-000-673-000	SALE OF FIXED ASSETS	(14,000)
591-000-674-001	CONNECTION FEES	(150,000)
591-000-674-010	NEW RESIDENTIAL CONST WATER USE F	(7,500)
591-000-695-000	MISCELLANEOUS INCOME	(7,000)
591-000-699-001	GEN TWP SERVICE FEES	(60,000)
591-000-699-000	SEWER ADMIN FEES	(250,000)
	TOTAL REVENUES	(2,316,337)
EXPENDITURES		
591-000-703-000	MANAGER SALARIES	114,694
591-000-706-000	WAGES CLERICAL	127,655
591-000-707-000	WAGES MAINTENANCE	168,810
591-000-707-001	WAGES PART TIME	20,000
591-000-707-002	WEEKEND ON CALL WATER OPERATOR	4,000
591-000-709-000	WAGES OVERTIME	15,000
591-000-715-000	SOCIAL SECURITY	38,600
591-000-716-000	HOSP & OPTICAL INSURANCE	147,980
591-000-717-000	GROUP LIFE INSURANCE	760
591-000-718-000	PENSION	65,600
591-000-718-001	HEALTH CARE SAVINGS PLAN	8,400
591-000-718-002	457-EMPLOYER PORTION	2,250
591-000-719-000	WORKERS COMP INSURANCE	12,900
591-000-720-000	OTHER POST RETIREMENT BENEFITS	70,000
591-000-722-000	UNEMPLOYMENT INSURANCE	2,160
591-000-724-000	DENTAL INSURANCE	7,200
591-000-727-000	OFFICE SUPPLIES	6,000
591-000-730-000	POSTAGE	6,500
591-000-740-000	OPERATING SUPPLIES	10,500
591-000-744-000	SAFETY GEAR AND CLOTHING	10,500
591-000-745-000	SYSTEM CHEMICALS	65,000
591-000-748-000	TESTING WATER SYSTEMS	16,000
591-000-750-000	OPERATING SUPPLIES METERS	42,000
591-000-750-001	OPERATING SUPP METER TRANSMITT	20,000

**WHITE LAKE TOWNSHIP
2025 BUDGET**

Section 10, Item K.

GL NUMBER	DESCRIPTION	BUDGET 2025
591-000-755-000	OPERATING SUPPLIES TOOLS	9,000
591-000-801-000	FINANCIAL CONSULT FEES	5,500
591-000-801-001	HR SERVICES	9,500
591-000-802-000	ENG & ARCH FEES	50,000
591-000-803-000	IRON FILTRATION EXPENSES	35,000
591-000-807-000	ACCOUNTING & AUDITING	6,000
591-000-818-000	CONTRACTED SERV COMPUTER	50,000
591-000-826-000	ATTORNEY FEES	6,000
591-000-853-000	TELEPHONE/CELL PHONE SERVICES	7,000
591-000-863-000	REPAIRS & MAINT VEHICLES	50,000
591-000-867-000	GASOLINE/FUEL	6,000
591-000-903-000	LEGAL NOTICES	1,000
591-000-911-000	GENERAL LIAB INSURANCE	36,000
591-000-921-000	ELECTRICITY TOWER	1,000
591-000-921-001	ELECTRICITY TL	16,000
591-000-921-002	ELECTRICITY HILLVIEW	11,000
591-000-921-004	ELECTRICITY VILLAGE ACRES	60,000
591-000-921-006	ELECTRICITY GRASS LAKE	52,000
591-000-921-007	ELECTRICITY TOWER #2	2,000
591-000-921-008	ELECTRICITY-HURONDALE	3,500
591-000-921-010	ELECTRICITY 933 WILLIAMS-HURONDAL	400
591-000-923-001	GAS TWIN LAKES	1,100
591-000-923-002	GAS HILLVIEW	1,000
591-000-923-004	GAS GRASS LAKE	1,600
591-000-923-005	GAS VILLAGE ACRES-SATELITE RD	5,800
591-000-931-000	REPAIR & MAINT BLDG & EQUIP	100,000
591-000-931-001	GROUND MAINTENANCE	10,000
591-000-934-000	REPAIR & MAINT WATER SYSTEM	45,000
591-000-934-001	REPAIR & MAINT TOWER 1	8,000
591-000-934-002	REPAIR & MAINT TOWER 2	8,000
591-000-935-000	REPAIR METERS	1,200
591-000-958-000	DUES & MISC	8,000
591-000-960-000	EDUCATION & TRAINING	5,000
591-000-962-000	MISCELLANEOUS	6,000
591-000-968-000	DEPRECIATION WATER SYSTEM	375,000
591-000-969-000	DEPRECIATION & AMORTIZATION	110,000
591-000-976-000	BOND INTEREST-DWRF	12,000
591-000-976-005	BOND INTEREST NORDIC DR MAIN	600
591-000-976-006	2022 DWRF BOND INTEREST	148,800
591-000-977-000	VEHICLES	50,000
591-000-995-001	WELLHEAD PROTECTION PROGRAM	18,828
591-000-995-000	MISC SERVICE CHARGES	1,000
TOTAL OPERATING EXPENDITURES		<u>2,316,337</u>

GL NUMBER	DESCRIPTION	BUDGET 2025
SEWER DEPARTMENT		
REVENUE		
590-000-629-000	QUARTERLY SEWER REVENUE COLLECTI	(570,000)
590-000-630-000	OAKLAND COUNTY REVENUE COLLECTIC	(2,400,000)
590-000-631-000	CONNECTION FEES	(500,000)
590-000-665-000	INTEREST INCOME-BANK	(10,000)
590-000-665-002	INTEREST INCOME-CASTLEWOOD	(3,350)
590-000-665-003	INTEREST INCOME-NORDIC	(400)
590-000-393-000	FUND BALANCE - DESIGNATED	(63,250)
	TOTAL REVENUES	<u>(3,547,000)</u>
EXPENDITURES		
590-000-801-000	PROFESSIONAL FEES	60,000
590-000-718-000	PENSION EXPENSE	16,000
590-000-806-000	OAKLAND COUNTY EXPENSES	2,400,000
590-000-807-000	ADMINISTRATIVE COSTS	240,000
590-000-910-000	INSURANCE	4,000
590-000-930-000	REPAIRS & MAINTENANCE	25,000
590-000-962-000	MISCELLANEOUS	100
590-000-968-000	DEPRECIATION SEWER SYSTEM	400,000
590-000-969-000	CONNECTION EXPENSE-COMMERCE	400,000
590-000-993-004	INTEREST EXPENSE-CASTLEWOOD	1,600
590-000-993-005	INTEREST EXPENSE-NORDIC	300
	TOTAL EXPENDITURES	<u>3,547,000</u>
PARKS & RECREATION		
REVENUE		
208-000-393-000	FUND BALANCE - DESIGNATED	(1,516,575)
208-000-402-000	PARKS AND RECREATION TAX COLLECTI	(481,747)
208-000-530-000	GRANT REVENUES	(500,000)
208-000-652-000	FIELD RENTAL	(4,000)
208-000-665-000	INTEREST	(5,000)
208-000-675-000	SPECIAL EVENTS DONATIONS	(500)
208-000-695-000	MISCELLANEOUS REVENUE	(500)
	TOTAL REVENUE	<u>(2,508,322)</u>
EXPENDITURES		
208-000-710-000	FEE'S AND PER DIEM	3,000
208-000-715-000	SOC SEC & MEDICARE TAX	250
208-000-720-000	EVENT EXPENSES	10,000
208-000-722-000	MI UNEMPLOYMENT TAX	50
208-000-801-000	PROFESSIONAL SERVICES	20,000
208-000-903-000	LEGAL PUBLICATIONS	300
208-000-910-000	INSURANCE	5,400
208-000-921-000	ELECTRIC JUDY HAWLEY PARK	900
208-000-921-001	ELECTRIC - VETTER PARK	900

**WHITE LAKE TOWNSHIP
2025 BUDGET**

Section 10, Item K.

GL NUMBER	DESCRIPTION	BUDGET 2025
208-000-922-000	UTILITIES- PARKS	4,000
208-000-931-001	GROUNDS MAINTENANCE	43,000
208-000-932-000	PARK EQUIPMENT	5,000
208-000-958-000	MEMBERSHIPS AND DUES	500
208-000-962-000	MISCELLANEOUS	1,500
208-000-972-000	PATHWAY PROJECTS	50,000
208-000-973-000	BLOOMER PARK IMPROVEMENTS	5,000
208-000-991-000	BOND PRINCIPAL	125,000
208-000-992-000	BOND INTEREST	133,522
208-000-974-000	PARK IMPROVEMENTS	2,100,000
	TOTAL EXPENDITURES	<u>2,508,322</u>

RUBBISH FUND

REVENUES

226-000-393-000	FUND BALANCE - DESIGNATED	(7,498)
226-000-665-000	INTEREST INCOME	(500)
226-000-672-000	TAX COLLECTION-RUBBISH	(2,478,042)
	TOTAL REVENUES	<u>(2,486,040)</u>

EXPENDITURES

226-528-801-000	RUBBISH EXPENDITURE	2,366,040
226-528-802-001	ADMINISTRATION FEE-GARBAGE	120,000
	TOTAL EXPENDITURES	<u>2,486,040</u>

PA 188

REVENUES

245-000-393-000	FUND BALANCE - DESIGNATED	(145,655)
245-000-627-009	SEWER COLLECTIONS-SEW CONN S4005	(7,400)
245-000-627-016	BOGIE LK SEWER MAIN S3016	(33,600)
245-000-627-017	SAD COLLECTIONS SEW CONN S4010	(8,750)
245-000-627-020	SAD COLLECTIONS-OAKRIDGE	(21,350)
245-000-627-021	SAD COLLECTIONS-HULBERT	(8,630)
245-000-627-022	SAD COLLECTIONS SEWER CONN S4013	(3,700)
245-000-627-023	SAD COLLECTIONS SEWER CONN S4014	(10,900)
245-000-627-024	SAD COLLECTIONS SEWER CONN S4015	(16,500)
245-000-629-000	EMERGENCY SAD INELIGIBLE COST REVE	(5,000)
245-000-630-000	CASTLEWOOD SEWER CONN S4006	(20,300)
245-000-630-001	SAD COLLECTIONS SETTLER'S POINTE	(10,000)
245-000-630-002	SAD COLLECTIONS SEW CONN 2019-01	(4,900)
245-000-630-003	SAD COLLECTIONS SEW CONN S4009	(3,500)
245-000-630-006	SAD COLLECTIONS SEW CONN 2022-01	(5,500)
245-000-630-007	SAD COLLECTIONS SEW CONN S4012	(4,000)
245-000-665-009	INTEREST INCOME - SEW CONN S4005	(400)
245-000-665-012	INTEREST INCOME-CASTLEWOOD	(2,100)
245-000-665-013	INTEREST INCOME SETTLER'S POINTE	(2,200)
245-000-665-014	INTEREST INCOME SEW CONN 2019-1	(1,100)

**WHITE LAKE TOWNSHIP
2025 BUDGET**

Section 10, Item K.

GL NUMBER	DESCRIPTION	BUDGET 2025
245-000-665-015	INTEREST INCOME SEW CONN S4009	(800)
245-000-665-016	INTEREST INCOME BOGIE SEWER S3016	(11,500)
245-000-665-017	INTEREST INCOME SEWER CONN S4010	(2,450)
245-000-665-018	EMERGENCY SAD 2022-1 INTEREST	(3,000)
245-000-665-019	INTEREST INCOME SEWER CONN S4012	(1,700)
245-000-665-020	INTEREST INCOME-OAKRIDGE	(8,700)
245-000-665-021	INTEREST INCOME-HULBERT	(3,515)
245-000-665-022	INTEREST INCOME SEWER CONN S4013	(2,350)
245-000-665-023	INTEREST INCOME SEWER CONN S4014	(6,900)
245-000-665-024	INTEREST INCOME SEWER CONN S4015	(8,900)
	REVENUES	(365,300)
EXPENDITURES		
245-000-962-000	MISCELLANEOUS EXPENSE	300
245-900-972-006	SAD SEWER CONNECTS	350,000
245-900-972-011	DEBT SERVICE GRASS LK AUG WELL	15,000
	TOTAL EXPENDITURES	365,300
IMPROVEMENT REVOLVING FUND		
246-000-393-000	FUND BALANCE - DESIGNATED	(7,500,000)
246-000-665-000	INTEREST INCOME	(100,000)
246-000-676-001	TRANSFER FROM OTHER FUNDS	(900,000)
246-000-970-005	CAPITAL OUTLAY-NEW TWP HALL	2,700,000
246-000-970-006	ELIZABETH LK RD RECONSTRUCTION	3,200,000
246-000-970-007	NEW PUBLIC SAFETY BUILDING	2,600,000
	TOTAL IMPROVEMENT REVOLVING F	0
DRUG FORFEITURE		
265-000-393-000	FUND BALANCE - DESIGNATED	5
265-000-393-001	STATE DESIGNATED FUND BALANCE	40
265-000-393-002	OWI DESIGNATED FUND BALANCE	5
265-000-531-000	FEDERAL FORFEITURE	(70,000)
265-000-665-000	INTEREST INCOME	(50)
265-311-700-002	OWI EXPENDITURES	60,000
265-302-700-001	STATE EXPENDITURES	10,000
	TOTAL DRUG FORFEITURE	0
CDBG		
274-000-683-000	CDBG REVENUE	(67,600)
274-000-801-000	SENIOR SERVICES	8,800
274-000-801-001	PUBLIC SERVICES	20,000
274-000-801-002	MINOR HOME REPAIR	38,800
	TOTAL CDBG	0

**CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN
RESOLUTION #24-049**

That the following Resolution be adopted:

2025 GENERAL APPROPRIATIONS ACT

A resolution to establish a general appropriations act for the Charter Township of White Lake; to define the powers and duties of the Charter Township of White Lake officers in relation to the administration of the budget; and to provide remedies for refusal or neglect to comply with the requirements of this resolution.

The Board of Trustees of the Charter Township of White Lake resolves:

Section 1: Title

This resolution shall be known as the Charter Township of White Lake’s General Appropriations Act.

Section 2: Chief Administration Officer

The Supervisor shall be the Chief Administrative Officer and Budget Director and shall perform the duties of the Chief Administrative Officer and Budget Director as enumerated in this act.

Section 3: Fiscal Officer

The Clerk shall be the Fiscal Officer and shall perform the duties of the fiscal Officer enumerated in this act.

Section 4: Public Hearings on the Budget

For charter townships: Pursuant to MCLA 42.26, notice of public hearing on the proposed budget was published in a newspaper of general circulation on August 6, 2024 and a public hearing on the proposed budget was held on August 15, 2024.

Section 5: Estimated Revenues

The 2025 estimated tax revenues to the Charter Township of White Lake, including an allocated millage, voter-authorized millages and miscellaneous revenues are as follows: General Fund, \$6,617,659; Fire Millage Fund, \$5,646,692; Police Millage Fund, \$7,727,478, Building Fund, \$713,600; Parks and Recreation Fund, \$991,747; Rubbish Fund, \$2,478,542, PA 188 Fund, \$219,645; Improvement Revolving Fund, \$1,000,000; Drug Forfeiture Fund, \$70,050; CDBG Fund, \$67,600; Sewer Enterprise Fund, \$3,483,750 and the Water Enterprise Fund, \$2,035,314.

Section 6: Millage Levy

The 2025 estimated tax revenues to the Township General fund, including an allocated millage of 0.8964 mills and voter-authorized millages for Police fund 4.6486 mills, Fire Fund 2.8792 mills and Parks & Recreation Fund 0.3000 total millage rate 8.7242 will generate revenues of \$14,009,516.

Section 7: Estimated Expenditures

Estimated township general fund expenditures for fiscal year 2025 for the various township activities are as follows: General Fund, \$6,929,822; Fire Millage Fund, \$6,488,028; Police Millage Fund, \$8,211,430; Building Fund, \$1,145,434; Parks and Recreation Fund, \$2,508,322; Rubbish Fund, \$2,486,040; PA 188 Fund, \$365,300; Improvement Revolving Fund, \$8,500,000; Drug Forfeiture Fund, \$70,000; CDBG Fund, \$67,600; Sewer Enterprise Fund, \$3,547,000 and the Water Enterprise Fund, \$2,316,337.

Section 8: Adoption of Budget by Reference

The budgets of the Charter Township of White Lake is hereby adopted by reference, with revenues and activity expenditures as indicated in Sections 5 and 7 of this act.

Section 9: Adoption of Budget by Cost Center

The Board of Trustees of the Charter Township of White Lake adopts the 2025 fiscal year budget by cost center. Township officials responsible for the expenditures authorized in the budget may expend township funds up to, but not to exceed, the total appropriation authorized for each cost center, and may make transfers among the various line items contained in the cost center appropriation. However, no transfers of appropriation for line items related to personnel, wages and benefits, or capital outlays may be made without prior board approval by budget amendment.

Section 10: Appropriation not a Mandate to Spend

Appropriations will be deemed maximum authorizations to incur expenditures. The fiscal officer shall exercise supervision and control to ensure that expenditures are within appropriations, and shall not issue any town order for expenditures that exceed appropriations.

Section 11: Periodic Fiscal Reports

The fiscal officer shall transmit to the board at the end of each month, a report of financial operations, including, but not limited to:

- a. a summary statement of the actual financial condition of the general fund at the end of the previous month.
- b. a summary statement showing the receipts and expenditures for the previous month and for the current fiscal year to the end of the previous month.

c. a detailed list of:

- i. expected revenues by major source as estimated in the budget; actual receipts to date for the current fiscal year; the balance of estimated revenues to be collected in the current fiscal year; and any revisions in revenue estimates resulting from collection experience to date.
- ii. For each cost center; the amount appropriated; the amount charged to each appropriation in the previous month for the current fiscal year; any revisions in the estimate of expenditures.

Section 12: Limit on Obligations and Payments

No obligation shall be incurred against, and no payment shall be made from any appropriation account unless there is a sufficient balance in the appropriation and sufficient funds are or will be available to meet the obligation.

The Budget Director and Fiscal Officer together are hereby authorized to approve all requisitions and payments of bills that are within the budget appropriations, not to exceed Ten Thousand Dollars (\$10,000) per item without concurrent action by the Township Board, excepting the utility bills, fuel bills, payroll, payroll related items and payments on contractual agreements shall not be subject to the \$10,000 limitation.

A list of disbursements for all funds indicating the check number, the payee and amount paid shall be prepared monthly and furnished to the Township Board Members.

Section 13: Budget Monitoring

Whenever it appears to the Chief Administrative Officer or the Township Board that the actual and probable revenues in any fund will be less than the estimated revenues upon which appropriations from such fund were based, and when it appears that expenditures shall exceed an appropriation, the Chief Administrative Officer shall present to the township board recommendations to prevent expenditures from exceeding available revenues or appropriations for the current fiscal year. Such recommendations shall include proposals for reducing appropriations, increasing revenues, or both.

Section 14: Violation of This Act

Any obligation incurred or payment authorized in violation of this resolution shall be void and shall subject any responsible official(s) or employee(s) to disciplinary action as outlined in P.A. 621 (1978).

Section 15: Board Adoption

Motion made by _____, seconded by _____ to adopt the foregoing resolution. Upon roll call vote, the following voted:

Ayes:
Nays:
Absent:

The Supervisor declared the motion carried and the resolution duly adopted on the _____.

Resolution Declared Adopted.

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

I, the undersigned duly qualified Township Clerk of the Charter Township of White Lake, Oakland County, Michigan, do hereby certify the foregoing is a true and complete copy of the proceedings taken by the Township Board of the Charter Township of White Lake at a meeting held on the September 17, 2024.

CHARTER TOWNSHIP OF WHITE LAKE

Anthony L. Noble, Clerk

WHITE LAKE TOWNSHIP
COMMUNITY DEVELOPMENT DEPARTMENT

DATE: September 6, 2024
TO: Rik Kowall, Supervisor
Township Board of Trustees
FROM: Sean O'Neil, Community Development Director
SUBJECT: Capital Improvement Plan 2025-2030



Please find attached the White Lake Township Capital Improvement Plan (CIP) for the 2025-2030 cycle. The Planning Commission held a public hearing on September 5, 2023, after which they unanimously adopted the 2025-2030 CIP. The plan is now before you for consideration of its acceptance. A draft resolution, #24-038, as well as the draft Planning Commission minutes, are included for your reference.

I appreciate your consideration, and I look forward to discussing the CIP with you at the September 17th Township Board meeting. Please let me know if you require any additional information.

Thank you.

**WHITE LAKE TOWNSHIP
PLANNING COMMISSION
SEPTEMBER 5, 2024**

CALL TO ORDER

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

ROLL CALL

Present:

- T. Joseph Seward, Chairperson
- Debby Dehart
- Scott Ruggles, Township Board Liaison
- Merrie Carlock, Vice Chairperson
- Mona Sevic
- Robert Seeley (late arrival)
- Pete Meagher (late arrival)
- Matt Slicker (late arrival)
- Steve Anderson

Others:

- Sean O’Neil, Community Development Director
- Andrew Littman, Staff Planner
- Matteo Passalacqua, Carlisle Wortman Associates, Inc
- Kyle Gall, DLZ
- Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA

MOTION by Commissioner Anderson, seconded by Commissioner Carlock to approve the agenda as presented. The motion carried with a voice vote: (6 yes votes).

APPROVAL OF MINUTES

- A. August 15, 2024

MOTION by Commission Anderson, seconded by Commissioner Sevic to approve the minutes of August 15, 2024, as presented. The motion carried with a voice vote: (6 yes votes).

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

Mike Powell, 4700 Cornerstone, personally thanked the Planning Commission for all their work.

PUBLIC HEARING

- A. **Lasting Impressions Landscape**
Property described as parcel number 12-01-127-002, located on the north side of White Lake Road, west of Old White Lake Road, consisting of approximately 2 acres.
Request: **Preliminary site plan and special land use approvals**
Applicant: Kieft Engineering

Mr. Passalacqua gave a summary of his planning review for the project.

Commissioner Dehart had concerns about salt storage and the potential of the salt leeching into groundwater.

Mr. Gall gave a summary of the engineering review.

Commissioner Carlock asked for clarification on the location of the hoop house. The hoop house would be on concrete, behind the main building.

Casey Leach, Kieft Engineering, was present to speak on behalf of the applicant. The applicant wants to occupy half of the building and offer the other half for lease. There would be storage of outdoor materials and adequate screening. The special land use is for the storage of outdoor materials and fleet vehicles. The use is consistent with other Light Manufacturing uses in the Township. The hoop house will have a concrete foundation and the hoop will be metal framed with a roof. There is room on the site to expand the basin if needed.

Commissioner Ruggles said the use is appropriate for the area and similar to the surrounding properties.

Commissioner Sevic asked Mr. Leach what vehicles would be parked on the gravel. Mr. Leach said the equipment will be an excavator, tri-axel dump, skid steers, and flatbed trailers.

Commissioner Slicker said the basins would be a maintenance issue. Mr. Leach said he met with the DLZ engineers and discussed using 3' sumps in the basins and installing an ADS environmental hood to float debris.

Commissioner Anderson asked for clarification on what would be stored where. Mr. Leach said passenger vehicles will not be stored in the gravel area. The work trucks will be stored on the asphalt south of the gravel area.

Commissioner Carlock asked Mr. Leach for clarification on the landscape buffer. Mr. Leach said the applicant will use the landscape berm as an advertisement for his company, by sprucing up the area with nice plantings.

Commissioner Sevic asked Mr. Leach if additional parking was provided for the future tenant. Mr. Leach confirmed. 15 parking spaces are required; the plan offers 22.

Chairperson Seward opened the public hearing at 6:58 P.M.

Keith Capella, owner of the property north of the subject site, said he had no objections to the project.

Chairperson Seward closed the public hearing at 6:59 P.M.

MOTION by Commissioner Meagher, seconded by Commissioner Ruggles, to recommend the Township approve the preliminary site plan for Lasting Impressions Landscape, identified as parcel number 12-01-127-002, subject to all staff and consultants review comments being addressed. The motion carried with a voice vote: (9 yes votes).

MOTION by Commissioner Anderson, seconded by Commissioner Seeley, to approve the special land use for Lasting Impressions Landscape, identified as parcel 12-01-127-002, subject to the applicant obtaining final site plan approval. The motion carried with a voice vote: (9 yes votes).

B. 2025-2030 Capital Improvement Plan (CIP)

Staff Planner Littman reviewed the 2025-2023 Capital Improvement Plan updates.

Chairperson Seward opened the public hearing at 7:19 P.M. Seeing none, he closed the public hearing at 7:19 P.M.

MOTION by Commissioner Carlock, seconded by Commissioner Sevic, to adopt the 2025-2030 Capital Improvement Plan. The motion carried with a roll call vote: (9 yes votes).

Meagher/yes, Seeley/yes, Dehart/yes, Carlock/yes, Seward/yes, Anderson/yes, Slicker/yes, Sevic/yes, Ruggles/yes).

CONTINUING BUSINESS

None.

NEW BUSINESS

A. Gateway Crossing

Property described as parcel numbers 12-20-426-003 (6350 Highland Road) and 12-20402-003 (6340 Highland Road), located at the southwest corner of Bogie Lake Road and Highland Road, consisting of approximately 5.36 acres.

Request: **Final site plan approval**

Applicant: Najor Companies

Mr. Passalacqua reviewed his letter. He discussed the landscape waivers and sidewalk installation in place of the originally proposed boardwalk.

Commissioner Sevic asked if the pathway connection on the south end of the property remained. Director O'Neil said it will need to cross-connect by code.

Mr. Gall reviewed the engineering letter. He added final site plan is recommended.

Scott Tousignant, Boss Engineering, was present. He said the boardwalk was replaced with a sidewalk due to the site's challenges. The continuation of the sidewalk to the south of the property will also be easier to install over a boardwalk. The configuration of the parking on the northeast corner is modified. The EGLE permit for the sidewalk has been issued. The retaining wall requires geotechnical work. The materials for the retaining wall will be discussed with a geotechnical engineer.

Commissioner Carlock asked Mr. Tousignant about the need for the retaining wall. Mr. Tousignant said the wall is installed for when a future user wants to develop at the site. The previous drive-thru user for that side of the property is no longer interested.

MOTION by Commissioner Meagher, seconded by Commissioner Seeley, to approve the final site plan for Gateway Crossing, identified as parcel numbers 12-20-426-003 (6350 Highland Road) and 12-20402-003 (6340 Highland Road), subject to all staff and consultant comments being addressed, and to include the granting of the requested waivers. The motion carried with a voice vote: (9 yes votes).

LIAISON'S REPORT

Commissioner Ruggles said the Township Board adopted the Haley Road rezoning request. The rezoning for 9101 Highland was moved to the second reading. The landscaping bid for the Civic Center buildings was approved. Wage increases for the non-union and elected officials were approved. The Township Board will meet on September 10, 2024, to review the Civic Center building construction bids.

Commissioner Carlock said the Fisk Farm festival was this weekend. Trunk or Treat is scheduled for October 19, 2024, 6:00 P.M. to 8:00 P.M.

PLANNING CONSULTANT'S REPORT

None.

DIRECTOR'S REPORT

The special Township Board meeting on September 10, 2024, to review the bids for the Civic Center buildings. The bid award will be at the September 17 regular Township Board meeting. There are issues with the Stanley Park contractor, the next lowest bidder may have to be contacted. The base course is installed at Elizabeth Lake Road. The final lift will be installed within the next 30 days. The Corridor Improvement met earlier today; \$2,900.00 has been collected in revenue to date.

OTHER BUSINESS

A. Wheels Restaurant - conceptual presentation

Director O'Neil said the applicant is proposing a joint car dealership and restaurant.

Bobb Cobb, applicant, was present. He shared his history and credentials with the Planning Commission. The concept of a car dealership/restaurant interests him. The restaurant would have doors on the ends to move the cars for sale when they were on display. He is interested in a liquor license. He wanted to be able to sell vehicles while the restaurant was under construction. He wants to construct an all-metal building. There will be easements between the property and Genisys Credit Union. No additional storage facilities for the cars will be provided. He wants to sell an assortment of classic cars to new driver vehicles.

Commissioners Dehart and Seeley expressed the need for more restaurants in the Township. Commissioner Meagher could not wrap his head around an all-metal building. Commissioner Seward said he is not sold on the idea.

COMMUNICATIONS

The meeting scheduled for September 19, 2024 will be canceled.

NEXT MEETING DATE: October 3, 2024

ADJOURNMENT

MOTION by Commissioner Seeley, seconded by Commissioner Meagher, to adjourn at 8:28 P.M. The motion carried with a voice vote: (9 yes votes).

2025-2030 Capital Improvement Plan (CIP)



CHARTER TOWNSHIP OF WHITE LAKE
Oakland County, Michigan

2025-2030 Capital Improvement Plan (CIP)



ACKNOWLEDGEMENTS

White Lake Township Board of Trustees

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

White Lake Township Planning Commission

T. Joseph Seward, Chair | Merrie Carlock, Vice-Chair | Debby Dehart, Secretary & ZBA Liaison | Robert Seeley |
Scott Ruggles, Township Board Liaison | Mona Sevic | Peter Meagher | Matthew Slicker | Steve Anderson |

White Lake Township Department Heads

Rik Kowall, Supervisor | Anthony L. Noble, Clerk | Mike Roman, Treasurer |
David Hieber, Assessor | Aaron Potter, DPS Director | John Holland, Fire Chief |
Daniel T. Keller, Chief of Police | Sean O’Neil (AICP), Community Development Director |
Kathy Gordinear, Dublin Community Senior Center Director | Andrew Littman, Parks and Recreation | Nick Spencer,
Building Official |

White Lake Township Community Development Department — Planning Division

Sean O’Neil (AICP), Community Development Director | Andrew Littman, Staff Planner | Hannah Kennedy-Galley,
Executive Secretary |

The CIP Team

Community Development Department — Planning Division | Staff and Administration of White Lake Township

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Resolution of Adoption

**White Lake
Oakland County, Michigan**

**Capital Improvement Plan 2025-2030
Resolution #24-038**

Motion by _____, Supported by _____, that the White Lake Township Board of Trustees accept the Capital Improvement Plan for the years 2025-2030. The White Lake Township Board has determined the following:

WHEREAS, the Michigan Planning Enabling Act, Act 33 of 2008, requires the White Lake Township Planning Commission to annually prepare a Capital Improvement Plan for the benefit of the health, safety, and welfare of the community as those criteria relate to the physical development of the Charter Township of White Lake; and

WHEREAS, the Township’s professional engineering consultant and Community Development Director have consulted with the Township’s professional staff who carry on the business of planning and providing for the present and future needs of the citizens of the Charter Township of White Lake; and

WHEREAS, the Capital Improvement Plan is intended to consider the present and future needs and goals of the Charter Township of White Lake, as identified by the public, department heads, the Township Board of Trustees, and the Township Planning Commission, in consideration of existing projects and plans as well as anticipated resources; and

WHEREAS, the Capital Improvement Plan is a flexible document, intended to be reevaluated and updated on an annual basis to project into the six (6) succeeding years, and further amended as necessary to address the policies and philosophies of relevant Township Boards, Planning Commissions, and other stakeholders; and

WHEREAS, the Capital Improvement Plan is a guide and forum to aid the Township Supervisor and Township Board of Trustees in making decisions regarding the physical development and infrastructure maintenance of the Township and determining what, if any, resources can and should be available to carry out the Township Board’s policies and budgetary decisions; and

WHEREAS, the draft of the Capital Improvement Plan has been available for public review via the Township website and copies made available at the office of the Township Community Development Department, and has been an agenda item for discussion and review by the Planning Commission and Township Board at several public meetings, and has been the subject of a duly-noticed Public Hearing held before the

Resolution of Adoption, continued

White Lake Township Planning Commission on September 5, 2024 and will be reviewed, revised, and updated by the Planning Commission on an annual basis; and

WHEREAS, the Capital Improvement Projects included within the Capital Improvement Plan have been evaluated utilizing a point-system of variables that included, among other things, whether a Capital Improvement Project has already begun, whether funds have been committed to the Project, the sources of funds committed to a Project, whether the Project is required per a legal obligation, or whether the projects is part of a Township-adopted policy, plan, or program; and

WHEREAS, the White Lake Township Planning Commission on September 5, 2024 moved to adopt the 2025-2030 Capital Improvement Plan.

NOW THEREFORE BE IT RESOLVED, that the Capital Improvement Plan presented during the Public Hearing on September 5, 2024 and revised per the public comments received during that Public Hearing, and adopted by the White Lake Township Planning Commission on September 5, 2024, IS ACCEPTED BY THE WHITE LAKE TOWNSHIP BOARD OF TRUSTEES; and

BE IT FURTHER RESOLVED, that this Capital Improvement Plan should be published and attested to according to State law.

Ayes:
Nays:
Absent:

RESOLUTION DECLARED ADOPTED.

I HEREBY CERTIFY, that I am duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, and the keeper of the records of the proceedings of said Township as authorized by the Township Board, and the foregoing is a true and correct copy of a resolution duly adopted by a majority vote at a regular meeting of the Township Board legally held on the September 17, 2024 at which a quorum was present.

Anthony L. Noble, Clerk
White Lake Township
Oakland County, Michigan

1. Overview

The 2025-2030 White Lake Township Capital Improvement Plan (CIP) will serve as a tool to assist White Lake Township in turning long-range policy planning into real improvements on the ground. A six-year capital improvement plan and an annual update of that plan is a requirement for White Lake Township under the Michigan Planning Enabling Act of 2008. The following report identifies the major capital improvements needed and/or planned for the community, the timeframe for implementation of those improvements, and the budget and revenue sources that will make those improvements a reality. Capital improvements cover multiple departments within White Lake Township, and include new Township facilities, water and sewer extensions, fire protection vehicles and equipment, police equipment, parks and recreation facilities, non-motorized pathways, and professional services.

The following subsections within this first chapter include an introduction to capital improvement planning, the community of White Lake Township, and the capital improvement planning process. In subsequent chapters, this report summarizes existing facilities (Chapter 2), provides detailed components for all major Township departments, facilities, and systems (Chapter 3), and presents the projected cost and revenue sources for all covered improvements (Chapter 4).



1a. Overview - CIP Overview

What is a Capital Improvement Plan (CIP)?

A Capital Improvement Plan is a six-year schedule of public physical improvements which identifies the needs for major public infrastructure improvements, and the sources of funding to make those improvements. It provides a schedule of expenditures for constructing, maintaining, upgrading, and/or replacing a community's physical inventory. The CIP, therefore, is a tool to assess the long-term capital project requirements (the "big jobs") of White Lake Township. Since capital improvement projects are spread across multiple community needs (fire protection, police, water and sewer, parks and recreation, municipal administration, etc.), the CIP prioritizes these projects across the entire community and over time, providing an "apples-to-apples" comparison of the community's various needs and wants.

What are Capital Improvement Projects?

Capital improvement projects are major and infrequent expenditures, such as the construction of a new facility, a major rehabilitation or repair of an existing facility, or the purchase of major equipment. Capital improvement projects are non-recurring expenditures that tend to be large both in physical size and in cost, and have a long-term usefulness (10 years or more). Examples of capital improvement projects can include:

- Construction of a new township hall
- Construction of a new fire station
- Extension of a water/sewer line
- Purchase of a new fire truck
- Major rehabilitation of a township's community/senior center
- Creation of a new township park

Examples of expenditures which would not usually constitute a capital improvement project include:

- Purchase of new office furniture
- Purchase of small equipment (lawn mowers, copiers, individual computers, etc.)
- Recurring maintenance of existing facilities
- Minor repairs of existing buildings and equipment
- Minor improvements to existing buildings (carpet, painting, etc.)

The term “major expenditure” is relative; what is “major” to one community might be “minor” to another. The City of Ann Arbor, for example, sets a minimum threshold of \$100,000 for projects to be included in the City’s CIP, while the City of Rochester Hills sets a minimum of \$25,000. White Lake Township’s policy for determining a Capital Improvement is defined in the following section.

What is White Lake Township’s Capital Improvement Policy?

A capital improvement project is a major, nonrecurring expenditure that meets one of more of the following criteria:

- Any acquisition of land for a public purpose which costs \$50,000 or more.
- Any construction of a new public facility (Township building, water/sewer lines, pathways), or any addition to an existing public facility, the cost of which equals \$50,000 or more and has a useful life of three or more years.
- A nonrecurring rehabilitation (not to include annual/recurring maintenance) of a building, its grounds, a facility, or equipment, the cost of said rehabilitation being \$50,000 or more with a useful life of three or more years.
- Purchase of major equipment which, individually or in total, cost \$50,000 or more with a useful life of three or more years.
- Planning, feasibility, engineering, or design studies related to an individual capital improvement project, or program implemented through individual capital improvement projects, with a cost of \$50,000 or more and a useful life of three or more years.

Why a CIP for White Lake Township?

The Michigan Planning Enabling Act of 2008 requires a Capital Improvement Program for any Michigan township which owns and/or operates a water supply or sewage disposal system. Since White Lake Township owns and manages both a public water and sanitary sewer system, adopting and annually updating a Capital Improvement Plan is a requirement per State law.

What are the benefits of preparing a CIP?

The CIP is more than just a State requirement; it is an essential planning tool in addition to a statement of budgetary policy. It informs the taxpayers of White Lake Township how the Township plans to prioritize, schedule, and coordinate capital improvement projects over the next six (6) years. The benefits of creating and annually updating the CIP include:

- Prudent use of taxpayer dollars;
- Focusing the Township expenditures on the needs of the community;
- Prioritizing projects across the needs of the community;
- Generating community support by inviting public input;
- Promoting economic development;
- Improving the Township’s eligibility for State and Federal grants;

- Providing an implementation tool for the goals and objectives of the Township Master Plan;
- Transparency in identification of high-priority projects;
- Coordination/cost-sharing between projects.

What is the role of the Township Planning Commission in the CIP process?

The Capital Improvement Program is a dynamic planning document, intended to serve as a tool to implement the White Lake Township Master Plan. The Master Plan should correspondingly include capital improvement projects as well as guide long-term capital planning. The White Lake Township Planning Commission is uniquely qualified to manage the development and annual update of the Township's CIP, based on its role in creating and updating the Township Master Plan. The Planning Commission's role will ensure that public works projects are consistent with the land uses identified within the Master Plan. By making a recommendation of approval for the CIP to the Township Board, the Planning Commission agrees that the projects outlined within it reasonably address the Township's capital improvement needs.

The CIP is an essential link between planning for capital improvement projects and budgeting for them. Once approved by the Township Board, the CIP can be used to develop the capital project portion of the Township's budget. Those projects included in the CIP's first year (2025) potentially form the basis for the upcoming year's capital project budget. As the CIP is annually updated, a continuous relationship will be maintained between the CIP and the Township's annual budget. The annual update to the CIP will occur in advance of the preparation of the Township's budget.



1b. Overview - White Lake Township Overview

White Lake Township, Oakland County’s “Four Seasons Playground,” prides itself as a community which continues to promote economic growth, sustainable development, and a strong sense of place. White Lake’s character as a premier residential community, with ample recreational opportunities and superior public and private schools, sets it apart and establishes the Township’s unique identity.

The Township continues to promote sound fiscal policy while maintaining appropriate levels of service to meet the needs of its growing population. Public utilities infrastructure, police, fire and emergency services, parks, recreation and senior services, as well as planning, building inspection and administrative services are all designed to provide residents with the full-service amenities of a modern municipality in a cost-effective, fiscally responsible, and sustainable manner.

Principal Land Uses

While the commercial base of White Lake Township continues to grow, the principal land use within the Township remains single-family residential. Based on existing land use data from Oakland County Economic Development and Community Affairs, 46.7% of the Township’s nearly 24,000 acres is developed as single-family residential. The second largest land use in the Township (in terms of land area) is recreation/open space, comprised of two State Recreation Areas (Pontiac Lake and Highland), a regional Metropark (HCMA’s Indian Springs), and an Oakland County-owned golf course (White Lake Oaks). Combined, the recreation/open space land uses within the Township comprise over 25% of the land area (6,000 acres). The Township’s commercial, industrial, and office uses comprised 2.2% of the land area in 2019. The majority of the commercial, industrial, and office uses in White Lake Township are located along the Highland Road (M-59) corridor, although some are scattered elsewhere throughout the Township, mostly in the southeast quadrant. There is also a small industrial concentration in the Township’s northeast corner. The 21 lakes within White Lake Township comprise almost 11% of its total land area. Figure 1-1 displays the 2021 Existing Land Use Map.

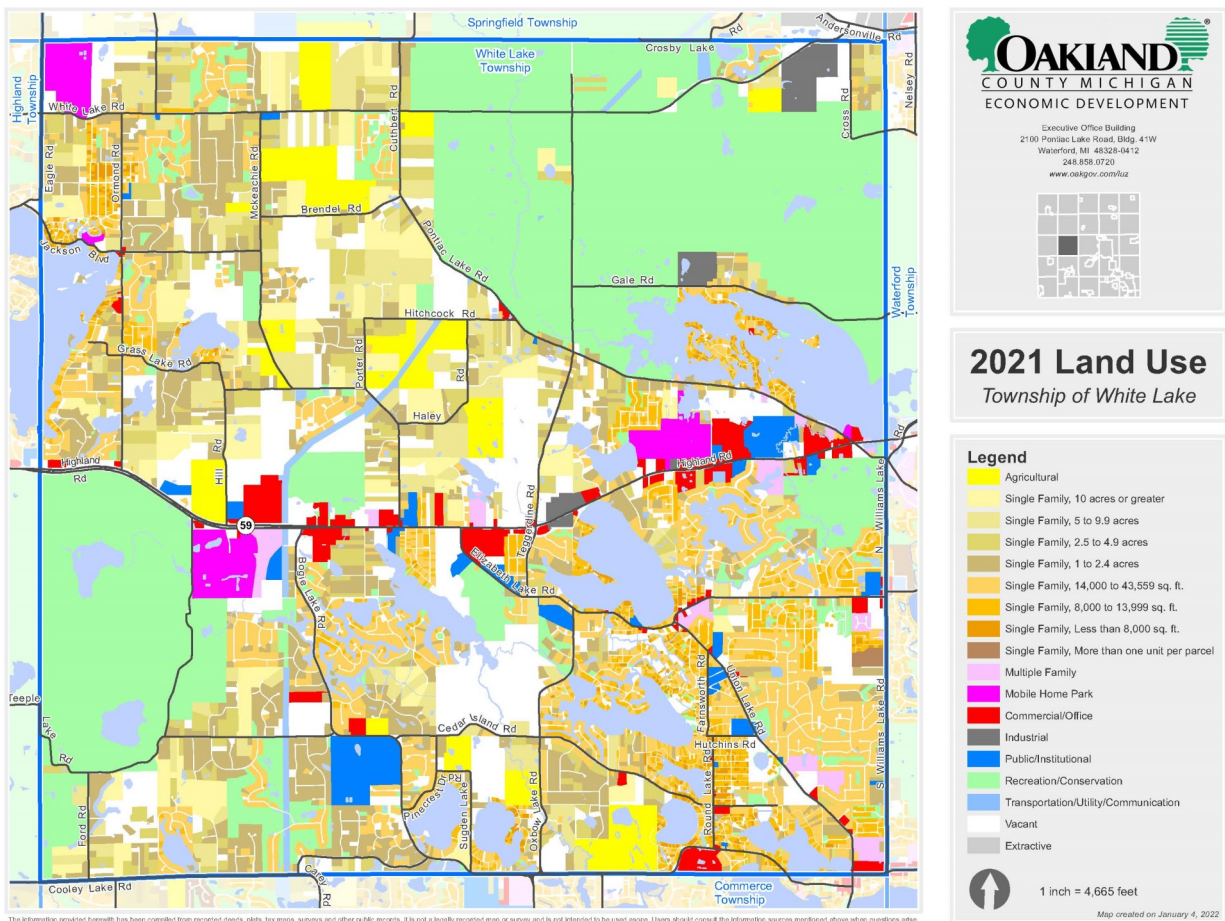
Population

As of the 2020 Census, the population of White Lake Township was 30,950, a 3.1% increase from the 2010 Census (30,019). Population projections by the Southeast Michigan Council of Governments (SEMCOG) estimate the population of White Lake Township will only increase slightly over the next twenty years, with a forecasted population of 32,236 in 2040. This projection is subject to change based on economic and social factors.

Employment

SEMCOG Community Data for White Lake Township shows the two highest employment sectors within the Township to be Retail Trade (approximately 21% of total employment) and Information and Financial Activities (approximately 15%).

FIGURE 1-1. EXISTING LAND USE, 2021



1c. Overview - CIP Process Overview

Background

The development and the adoption of a CIP is driven by a statutory requirement at the State level. The State of Michigan has set forth the requirement for a CIP under the Michigan Planning Enabling Act, Act 33 of 2008. This reporting requirement for townships was effective September 1, 2008. The following excerpt from Act 33 sets forth the requirement of a township to adopt a CIP:

“(2) Any township may prepare and adopt a capital improvement program. However, subsection (1) is only mandatory for a township if the township, alone or jointly with 1 or more other local units of government, owns or operates a water supply or sewage disposal system.”

The contents of the CIP are set forth under the Government Accounting Standards Board Statement 34 that basically requires the CIP to report on the value of their infrastructure. GASB 34 requires state and local governments to begin reporting all financial transactions, including the value of their infrastructure assets, roads, bridges, water and sewer facilities, and dams, in their annual financial reports on an accrual accounting basis.

The Charter Township of White Lake is not a road agency under Public Act 51 of the laws of the State of Michigan. Accordingly, public road and bridge projects are not reported in this CIP. **All other infrastructure components with construction costs in excess of \$50,000 per year are reported in this CIP.**

The following sections outline the Program Areas of the White Lake Township CIP:

1. Data Collection Process
2. Data Compilation Process
3. CIP Adoption Process

PROGRAM AREAS

The components of the CIP are compiled and reported by Program Areas. The following table (Figure 1-2) displays the Program Areas used in this CIP (each assigned with a color). These program areas represent the stakeholders in the CIP.

FIGURE 1-2. CIP PROGRAM AREAS	
Label	Definition / Description
BP / PK	Bike paths, trail ways, and park facilities/services
FA	Township-owned buildings and facilities (offices, storage buildings, museums, etc.)
FD	Fire protection / EMS facilities and equipment
IS	Internal support services (IT, GIS, fleet vehicles, communications, etc.)
PD	Police Department facilities and equipment
SS	Sanitary sewerage disposal system
WS	Water supply system

1. Data Collection

Each of the stakeholders outlined above has either a master plan or schedule that defines the needs and resource level within their respective area of responsibility. This information is in varied formats and cannot be readily compiled without a significant amount of interpretation. To resolve this interface situation, standard forms were created that allow the stakeholders to define their projects and resource allocation levels. The standard forms used for data collection are found in the Appendix. At a meeting with the stakeholders, the CIP process and the forms were explained in detail along with a request for the forms to be filled out based on what information is currently available. The information generated from these forms has been systematically compiled as the core of the CIP. A definition of the forms is provided as follows:

- **Project Application Form** - Consists of project descriptions, schedules, necessity, and possible sources of funding. The information provides an understanding of the overall scope of each project and how it is valued within its program area and within the Township. While stakeholders may be aware of major projects further out on the horizon, only those planned for within the six-year window of the 2024-2029 CIP were included.
- **Project Cost Detail Form** - Consists of a matrix of six (6) budget years across the top of the form and a listing of costing components along the side of the form. The form is split into two (2) parts; the upper half is the capital cost for the project and the lower half is the cost of operations or maintenance for that project if applicable. Recognition of the operations and maintenance costs of a project is a valuable tool in forecasting future needs for resource allocation. Investment in a new facility is only worthwhile if there are funds available to operate and maintain it.

- **Project Rating Form** - Used to rate both the importance and impact of a project within its program area and within the Township (an “apples-to-apples” comparison). The rating number is not an absolute in itself but is important in distinguishing between projects that are similar in scope. The ratings are weighted with emphasis given to those projects that are mandated by law, by agreement, or because they are a matter affecting health, safety, and welfare.

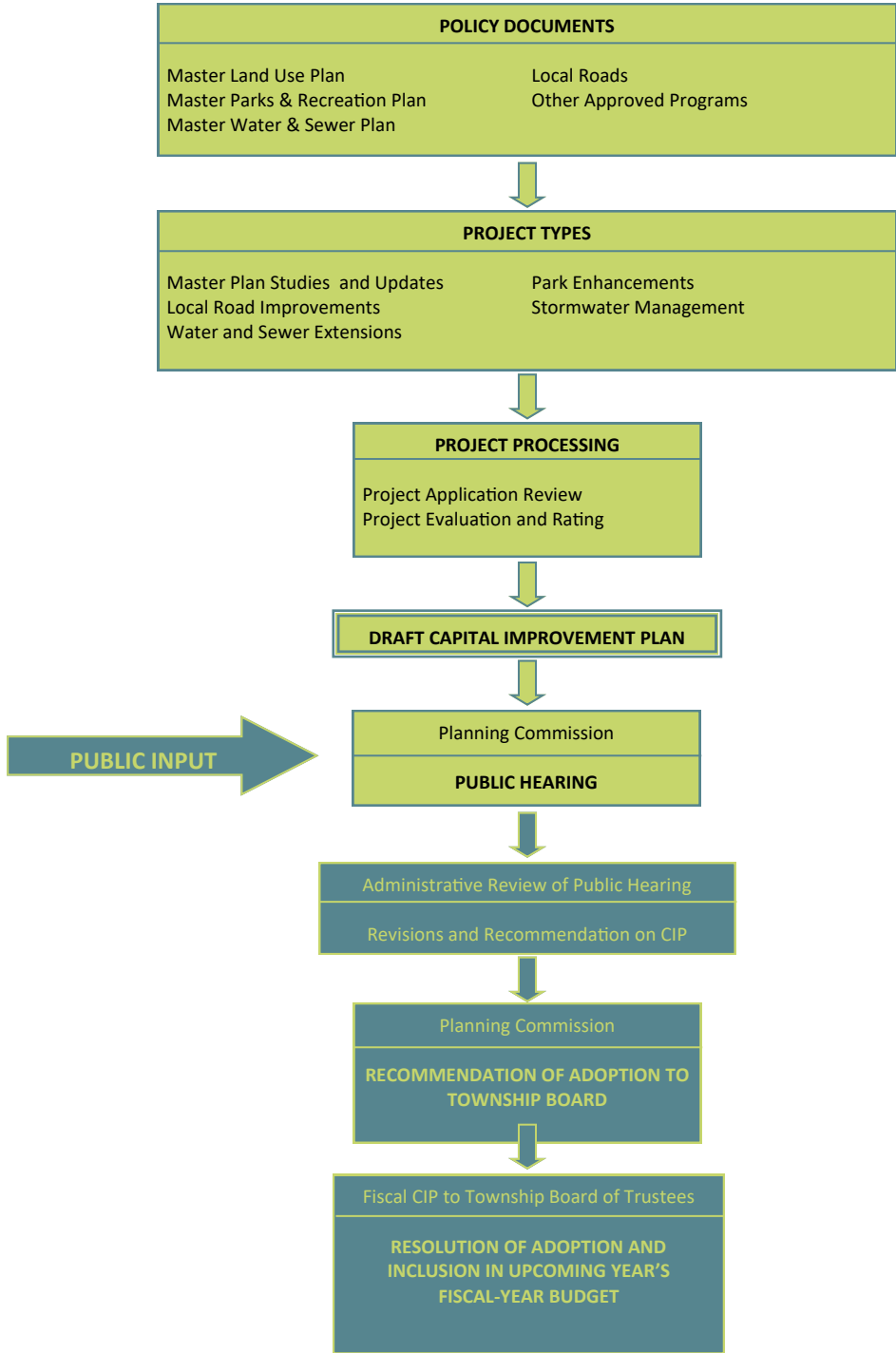
2. Data Compilation

The information received from the stakeholders has been compiled into a Project Summary Worksheet. This worksheet contains all of the projects in the CIP over six (6) budget years with a cost summary of each budget year by program area and for the entire CIP. Included with the worksheet is the listing of possible funding sources and an estimate of the Township’s share for each project. The Project Summary Worksheet can be found in the Appendix of this CIP.

3. CIP Adoption Process

The adoption process involves a public hearing to solicit citizen input. The CIP will then be modified (if necessary), approved by the Township Planning Commission (via a formal recommendation for approval to the Township Board), and forwarded to the Township Board for adoption. Adoption of the CIP by the Township’s Board of Trustees does not constitute an authorization to commit resources to any project. This approval is recognition of a plan for projects within the community that may move toward implementation in the future. The projects included within Year 1 of the Capital Improvement Plan potentially form the basis for the upcoming year’s capital projects budget. An outline of the process is displayed in Figure 1-3 on the following page.

FIGURE 1-3. CIP ADOPTION PROCESS



2. Existing Capital Facilities

In developing a Capital Improvements Plan, communities often find it essential to develop an inventory of their existing capital facilities. Before a community develops a list of “What we need,” it is important to first look at “What we have.” As stated in White Lake Township’s Master Plan, “A municipality’s public facilities are an important part of community life and are directly related to important issues such as quality of life and protection of the public health, safety, and welfare.” The following is a summary of White Lake Township’s major capital facilities and their current condition (where applicable), as determined by the directors of the respective departments. The location of existing Township facilities is noted on the Existing Facilities Map (Figure 2-1).

White Lake Township Hall

7525 Highland Road
Year Built: 1949
Last Major Improvement: 1996
Houses: Supervisor, Clerk, Treasurer, Assessing, Building, Planning, Water, Sewer, Maintenance
Condition: Fair
Extent of Use: Heavy



White Lake Township Fleet Vehicles

Includes: Administrative vehicles, inspection vehicles; does not include Fire Dept. vehicles
Year Acquired: Varies
Condition: Varies
Extent of Use: Varies
Average Duty Cycle: Approximately 7 years



Fire Hall Number 1 (Headquarters)

7420 Highland Road
Year Built: Unknown
Last Major Improvement: Parking Lot Replacement
Serves: M-59 corridor; northeast and southwest quadrant
Condition: Fair
Extent of Use: Heavy



Fire Hall Number 2

Address: 860 Round Lake Road
Year Built: Unknown
Last Major Improvement: None
Serves: Southeast quadrant
Condition: Fair
Extent of Use: Heavy



Fire Hall Number 3

4870 Ormond Road
Year Built: Unknown
Last Major Improvement: None
Serves: Northwest quadrant
Condition: Fair
Extent of Use: Moderate



White Lake Township Police Station

7525 Highland Road
Year Built: approx. 1950
Last Major Improvement: 2001 (expansion)
Condition: Poor
Extent of Use: Heavy



White Lake Township Police Garage

Location: Behind Police Station
Year Built: 2004
Last Major Improvement: None
Condition: Poor
Extent of Use: Heavy



White Lake Township Police Communications System

Year Acquired: New in 2010
Last Major Improvement: None
Condition: Good
Extent of Use: Heavy



White Lake Township Police Vehicles

Includes: 18 Vehicles
Year Acquired: Varies
Condition: Excellent
Extent of Use: Heavy



Fire and EMS Equipment

Includes: three engines, two tankers, two ambulances / transporting units, one light duty rescue (no pumping or water carrying capabilities), one pickup style grass truck with a skid-mounted pump and tank, four fleet vehicles, one drone aircraft, two cardiac monitors, and breathing apparatus
Year acquired: Varies; between 1997 and 2022
Condition: Varies; from Fair to Excellent
Extent of Use: Varies; primarily Moderate to Heavy



Township Office Annex

7527 Highland Road
Year Built: 1985
Last Major Improvement: 2020 remodel
Condition: Good
Extent of Use: Moderate



Dublin Community Senior Center

685 Union Lake Road
Year Built: approx. 1950
Last Major Improvement: 2001
Condition: Good
Extent of Use: Heavy



White Lake Township Clerk's Equipment

Includes: Voting tabulation machines (18)
Voter assist terminals (13)
Year acquired: Varies; between 2018 and 2022
Condition: Excellent
Extent of Use: Varies



White Lake Township Water System

Includes: Approx. 55 miles of water main ranging in size from 4 to 16 inches in diameter, service supply laterals, 15 pressure control valves, approx. 1,000 gate valves, approx. 700 fire hydrants and hydrant valves, 2 one million gallon elevated water storage tanks, 5 water treatment plants, 9 water supply wells

Year Built: Ongoing

Last Major Improvement/Extension: 2020 Hillview Well House & 2019 Twin Lakes II Well House

Condition: Varies; primarily Good to Excellent

Extent of Use: Varies; primarily Moderate to Heavy



White Lake Township Sanitary Sewer System

Includes: The Township’s wastewater collection system serves approximately 4,500 people in the Township. Sewer mains were constructed largely in 1999 or later. There are approximately 20 miles of gravity sewer mains and approximately 22 miles of pressured mains. The Township’s sanitary system contains ten (10) pumping stations. The wastewater flow is ultimately discharged into Commerce Township’s collection system and is conveyed to the Commerce Township Wastewater Treatment Plant for treatment.

Year Built: Ongoing since 1998

Last Major Improvement/Extension: 2012

Condition: Good to Excellent

Extent of Use: Light to Moderate



Water Tower 1

360 Woodsedge Drive

Year Built: 1994

Last Major Improvement: 2007

Condition: Good

Extent of Use: Heavy



Water Tower 2

6055 Highland Road

Year Built: 2004

Last Major Improvement: None

Condition: Excellent

Extent of Use: Moderate



Hidden Pines Park

Location: Intersection of White Lake Road and Hidden Pines Drive.
Size: 9 Acres
Includes: Baseball Field and parking area



Township-Owned Land

Total acreage: approx. 177 acres (including Township parks)



Judy Hawley Park

Location: Behind Township Hall, just east of the Township Annex
Size: 12 acres
Includes: Soccer fields, pavilion, play structure, basketball courts, sand volleyball court, and pathway



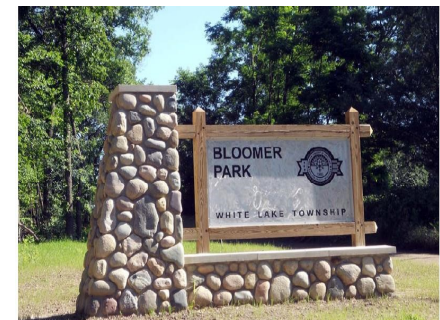
Ferdinand C. Vetter Park

Location: Behind Dublin Community Center on Union Lake Road
Size: 6 acres
Includes: Baseball field, picnic shelter, pathway, and play structure



Bloomer Park

Location: West side of McKeachie Road, between Grass Lake and Jackson Roads
Size: Approximately 28 acres
Description: Picnic shelter, scenic overlook, and nature trails



Stanley Park

Location: West side of Elizabeth Lake Road, south of White Lake Library
Size: 59 acres
Description: Undeveloped; development anticipated 2024-2027



White Lake Community Hall

Address: 7500 Highland Road
Year Built: 1875 (State-designated historic site)
Last Major Renovation: 2013 (Interior)
Condition: Good
Extent of Use: Light



Civic Center

Location: West side of Elizabeth Lake Road, south of White Lake Library
Size: 29 acres
Description: Undeveloped; development anticipated 2024-2025

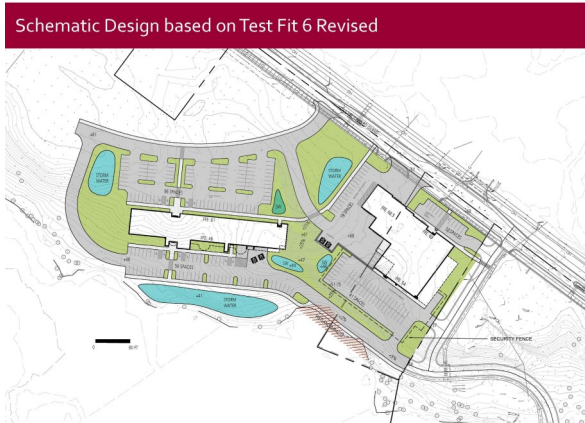
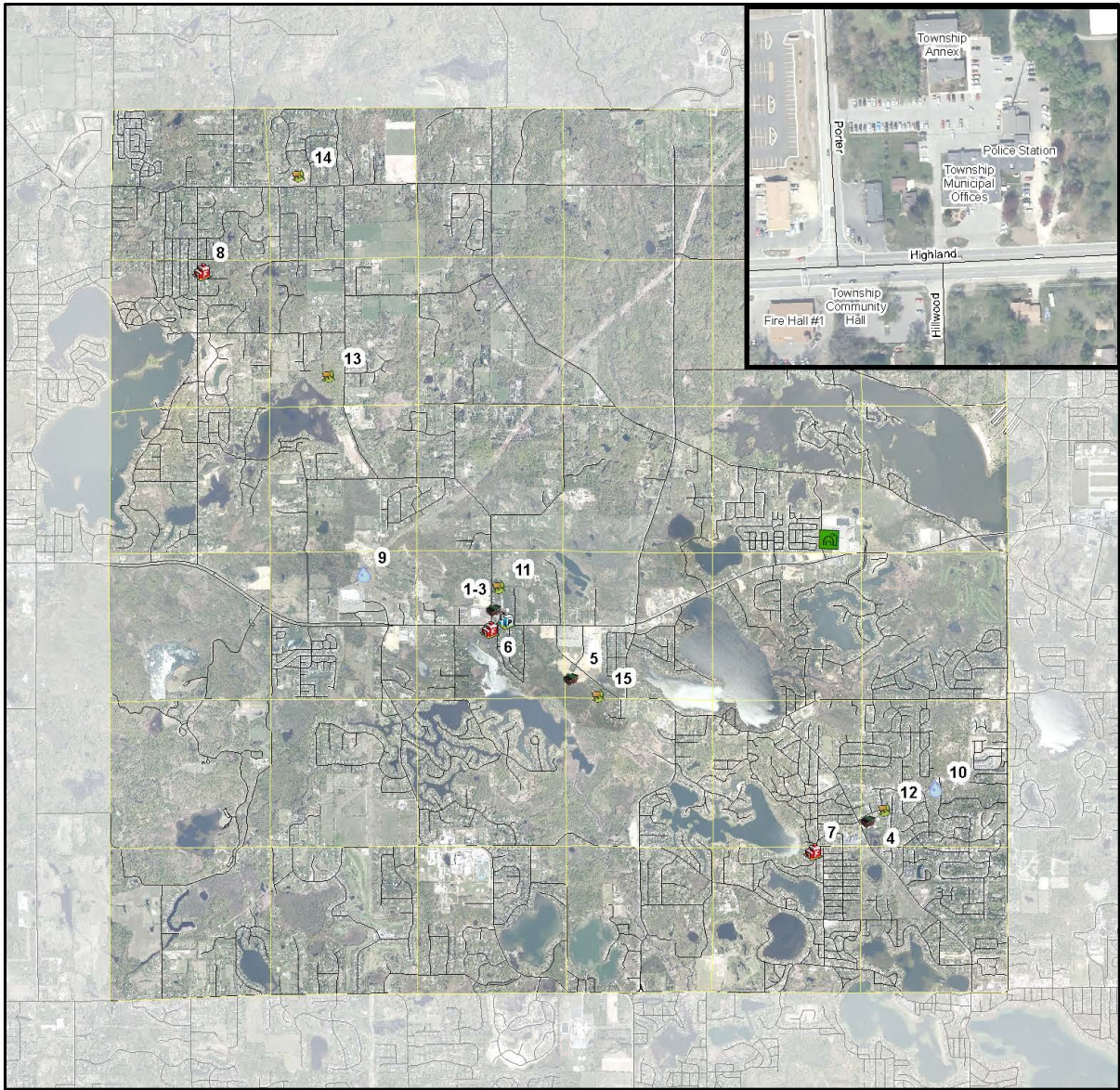


FIGURE 2-1



White Lake Charter Township



Existing Facilities

- | | | | |
|--------------------------------|--------------------------|-------------------------------|-----------------------|
| | Public Facilities | | Water Towers |
| 1 - Township Municipal Offices | | 9 - Water Tower #1 | |
| 2 - Community Hall | | 10 - Water Tower #2 | |
| 3 - Township Annex | | | |
| 4 - Dublin Community Center | | | Township Parks |
| 5 - Civic Center Property | | 11 - Judy Hawley Park | |
| | Fire Stations | 12 - Ferdinand C. Vetter Park | |
| 6 - Fire Hall #1 | | 13 - Bloomer Park | |
| 7 - Fire Hall #2 | | 14 - Hidden Pines Park | |
| 8 - Fire Hall #3 | | 15 - Stanley Park | |
| | Police Station | | Fisk Farm |



3. Executive Summary

Stakeholders

The level of input from the stakeholders has greatly contributed toward the formulation of the CIP. Project profiles consisting of the Project Application Form, the Project Cost Detail Form, and the Project Rating Form were received from Parks and Recreation, Senior Center, Police Department, Fire Protection, Facilities, and Department of Public Services. Though some of the information received will require further detail, it is the most current information available until future refinements are made to the project profile.

Project Histories

Just as important as tracking current and future projects is cataloging the past accomplishments of the Capital Improvement Plan. Located in the back of the plan is a Project Histories Summary Table. This table illustrates those past projects that have been completed or canceled. Some projects are changed over time, the original project number may be dropped and new project numbers created in its place. The Project Histories Summary can be used to track the priorities of the Township over time and can help track overall investment in the community based on geographic regions.

2024 Project Histories

The sole capital improvement project, outlined in the 2024-2029 CIP, completed during 2024 was the Triangle Trail Development (BP-0009).

3. Executive Summary

Projects

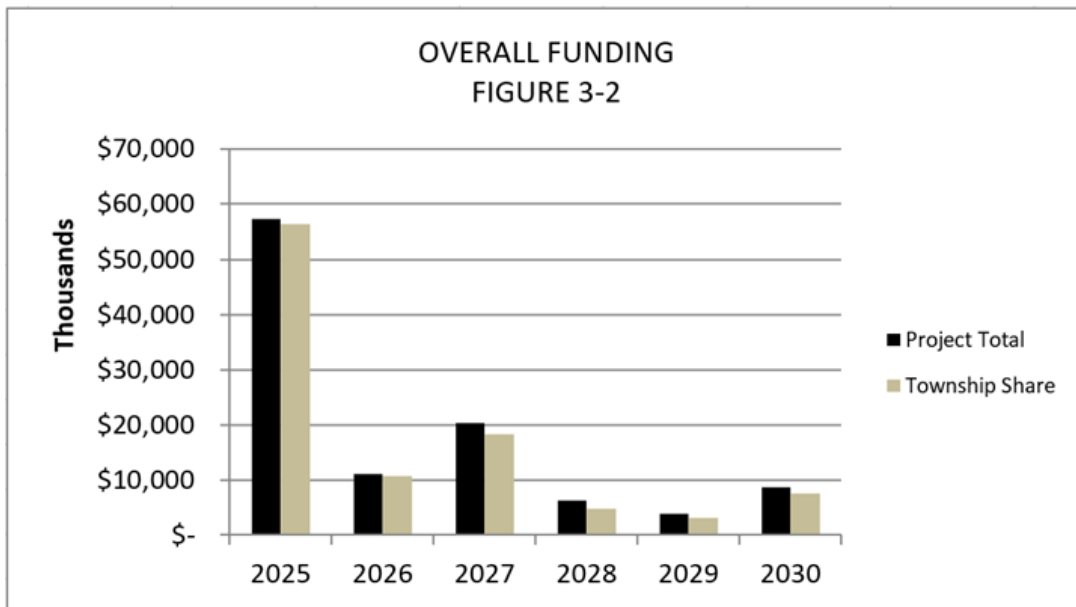
Review of the Project Summary Worksheet (found in the Appendix of this report) indicates that there are several individual projects located in the same geographic area. There are potential cost savings that can be realized by combining projects. At a minimum, mobilization, traffic control, and restoration are just some of the potential cost savings achieved by combining projects for construction. The potential grouping of projects are identified in Figure 3-1 below:

FIGURE 3-1	
Location	Project Labels
M-59, Teggerdine east 0.3 miles	BP-0003 and PK-0006
Bogie Lake Road, Huron Valley Schools to M-59	BP-0006 and SS-0003
Elizabeth Lake Road, south of White Lake Library	FA-0006 and FA-0007

If the funding and timing of these projects can be orchestrated, the savings are significant. The exact savings cannot be determined until a detailed project costing and analysis of the common scope between the projects is performed. Also, in the future other projects such as new facilities can be studied to determine if combining operations can realize a cost savings. Other benefits include providing a list of projects in advance in order to help establish the need for grants and funding opportunities.

Funding

This CIP has many projects that are unfunded. The limitations of funding will likely cause projects to be delayed, deferred or cancelled. Each project has a potential funding source and many are dependent on a contribution from the Township’s General Fund (GF). Many projects list funding sources from State and Federal grant programs, but those grants have not yet been secured. The following chart depicts the relationship between total project costs, and the Township’s share of those costs. Additional revenue for projects that are not completely funded by the Township will come from grants and other funding sources.



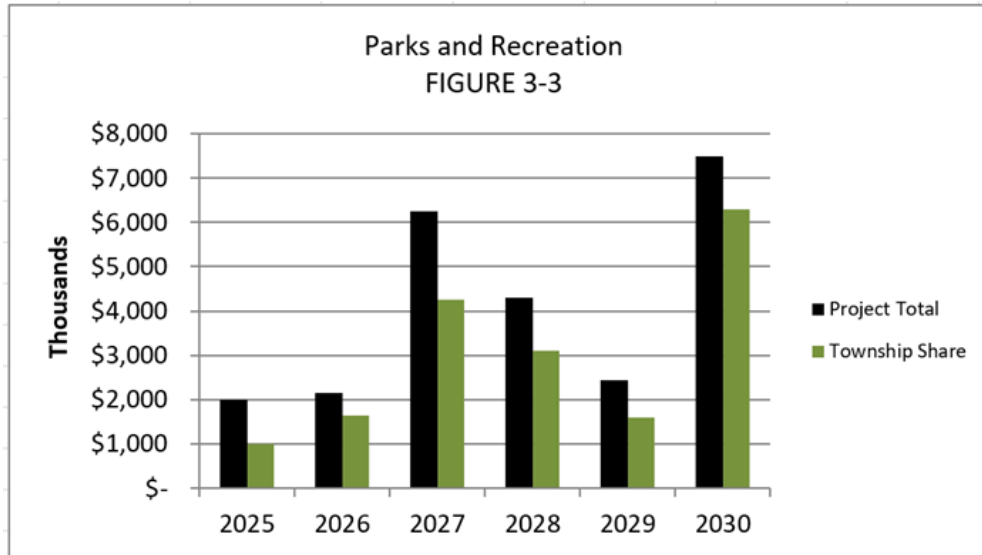
The Township’s General Fund balance at the end of fiscal year 2023 was \$7,376,522. That amount is inadequate to support the Township’s share of the CIP, which is shown in Figure 3-2 above.

Funding Components

In the following section, each of the funds shown on the Project Summary Worksheet are graphed and reported as part of the CIP with the exception of the projects listed under Internal Services.

Parks and Recreation

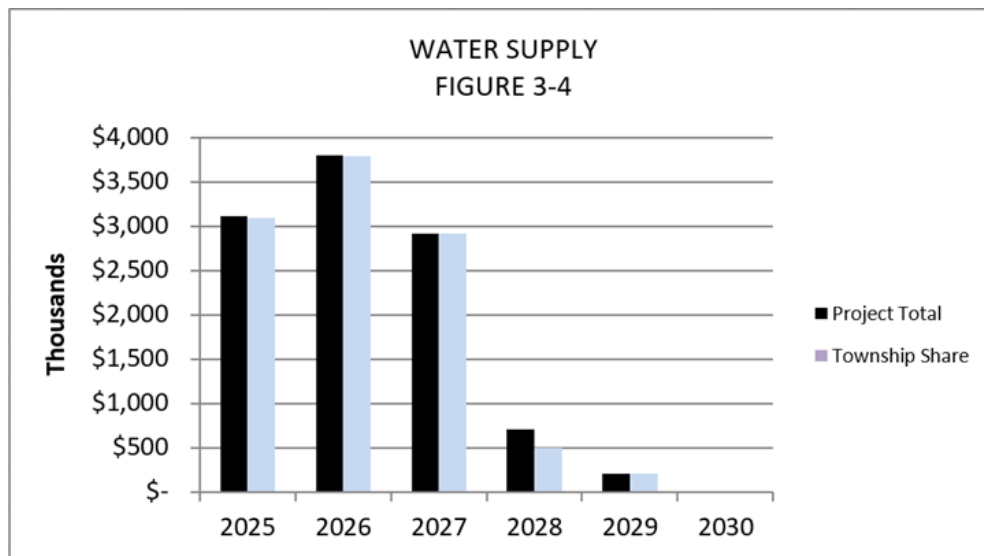
The Parks and Recreation Fund has a balance of \$1,457,076 as shown in the 2023 Comprehensive Annual Financial Report (CAFR). This fund balance along with a \$500,000 Land and Water Conservation Fund grant will be used to leverage park improvement projects.



Careful budgeting of the Parks and Recreation Fund will allow the level of service and maintenance of the Township’s current and future park facilities to occur until additional parks funding can be established.

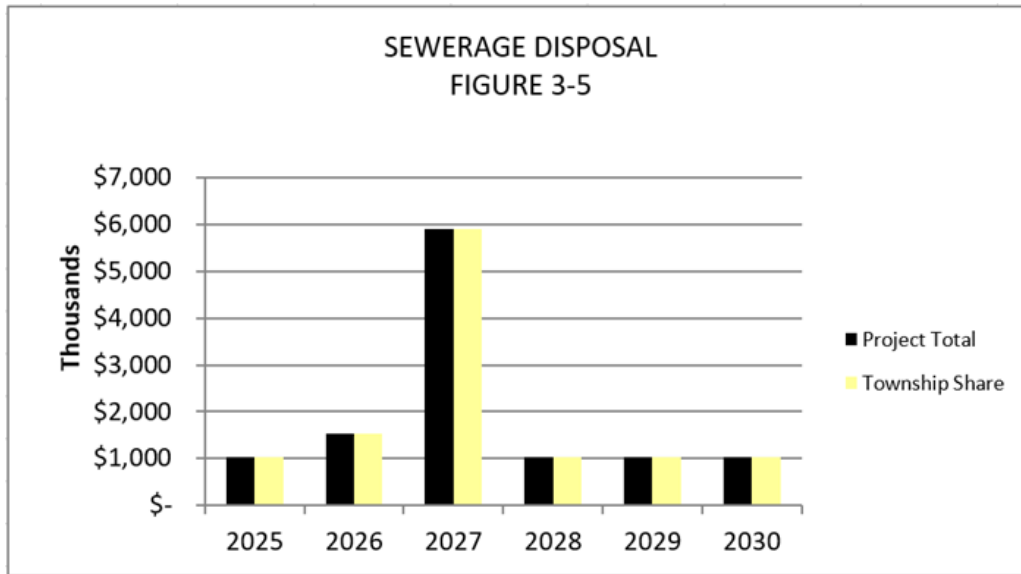
Water Supply Fund

The Water Supply Fund (WF) is an enterprise fund that is not dependent on support from the General Fund. The Water Supply Fund (WF) has a balance of \$15,861,011 as of the close of 2023. Several projects in this program area are funded using the Drinking Water Revolving Fund supplemented by the Water Supply Fund balance.



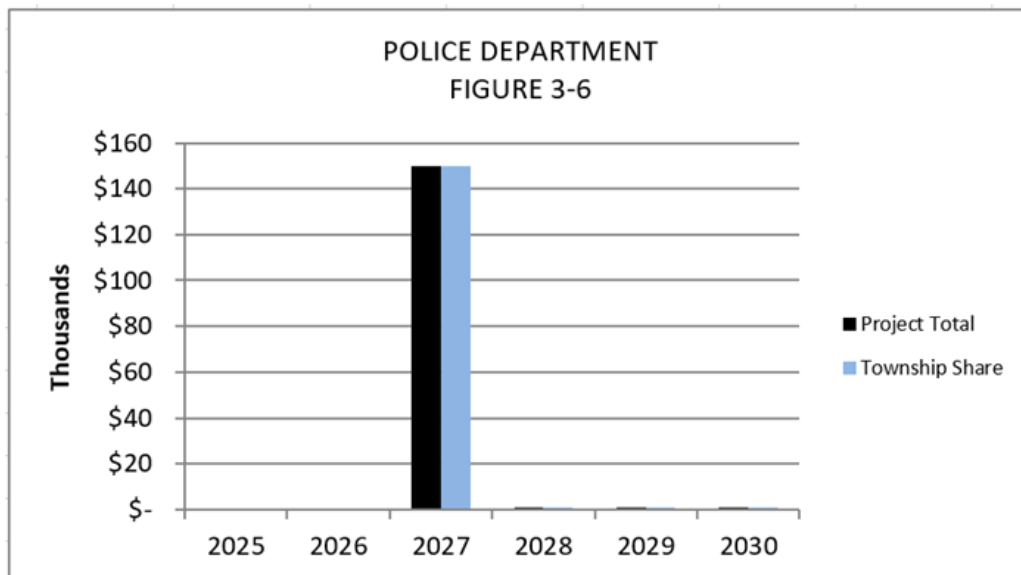
Sewerage Disposal System

Development of sewer has been done either by private development or special assessment districts (SADs). As of 2023, the Sewer Fund (Enterprise Fund) has a balance of \$12,921,604.



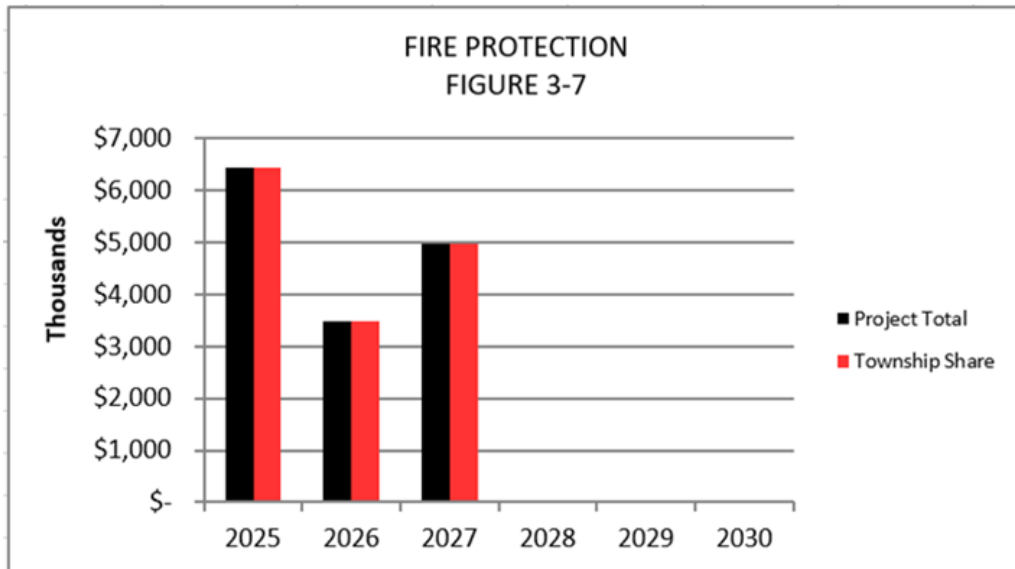
Police Department

The 2023 CAFR reports a balance of \$5,190,389 in the Police Fund. The Police Department is currently funded by a Township Millage.



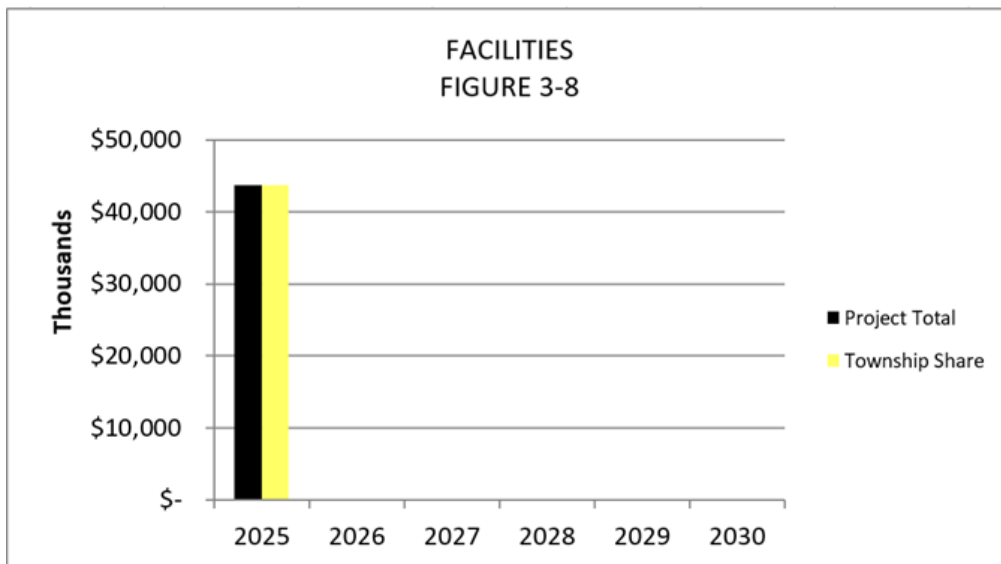
Fire Protection

The Fire Protection Fund has a balance of \$6,401,139 as reported in the 2023 CAFR. The Fire Protection Fund is supported solely through millage money.



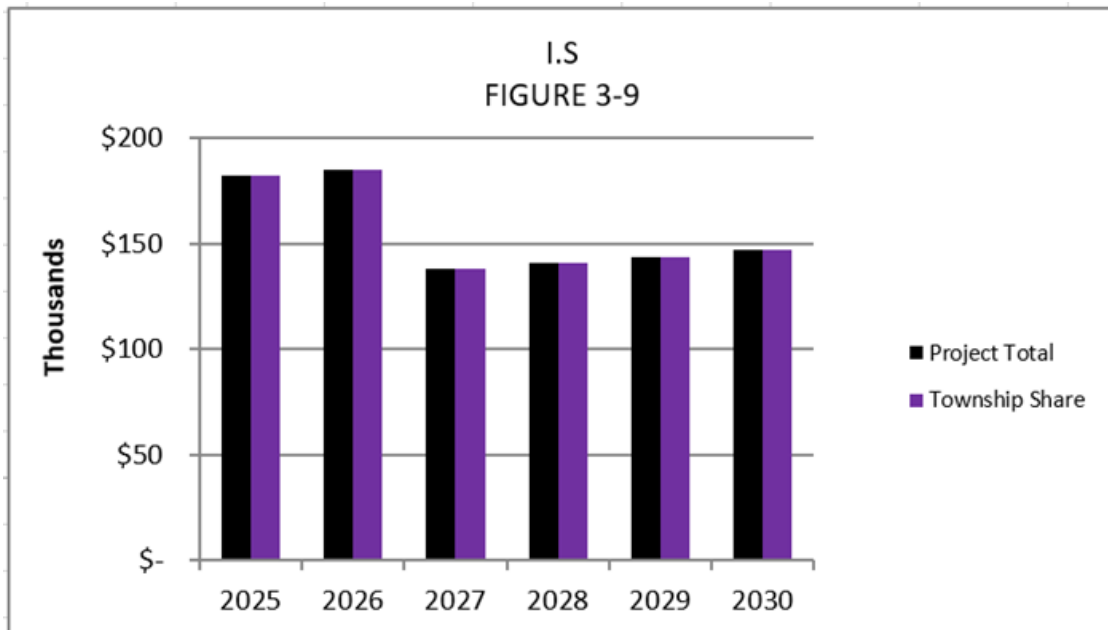
Facilities

The Township Civic Center district will have a new Public Safety Headquarters that will cost approximately \$25 million dollars and a new Civic Center Building to replace the current Township Offices at an approximate cost of \$20 million dollars. This money will come from the Capital Project Fund and the issuance of bonds. The Township currently has \$12,664,817 available for a new Township Municipal Complex in an Improvement Revolving Fund listed in the 2023 CAFR.



Internal Services

The Internal Services used to support the operating departments are included in the CIP due to their costs that are in excess of \$50,000. As these services are collected as a charge back to the operating departments, there is no special fund involved.



4. CIP Components

The components of the Capital Improvement Plan have been compiled and reported by the following seven program areas, each representing a stakeholder in the CIP.

<p>Section 4a. <u>Facilities</u> FA-0006 Public Safety Headquarters FA-0007 Township Civic Building</p>
<p>Section 4b. <u>Fire Protection / Emergency Medical Services</u> FD-0002 - Fire Station 2 Replacement FD-0006 - Fire Ladder Truck FD-0009 - Fire Station 3 Replacement FD-0017 - Structural Firefighting Gear FD-0018 - Ambulance Replacement FD-0019 - Engine / Pumper Replacement FD-0020 - Emergency Medical Service Equipment</p>
<p>Section 4c. <u>Internal Services</u> IS-0002 - Fleet Vehicles (excluding Fire) IS-0003 - Document Management Program</p>
<p>Section 4d. <u>Parks and Recreation</u> BP-0002 - M-59 Pathway (Phase I) BP-0003 - M-59 Pathway (Phase II) BP-0004 - M-59 Pathway (Phase III) BP-0005 - Union Lake Rd. Pathway BP-0006 - Bogie Lake Rd. Pathway PK-0002 - Four Seasons Trail (Phase I) PK-0003 - Four Seasons Trail (Phase II) PK-0004 - Four Seasons Trail (Phase III) PK-0008 - Hidden Pines Park Phase II PK-0009 - Teggerdine Trail Design PK-0010 - Bloomer Park (Phase II) PK-0012 - Stanley Park (Phase I) PK-0013 - Stanley Park (Phase II) PK-0014 - Pickleball Courts</p>

<p>Section 4e. <u>Police Department</u> PD-0002 - Mobile Command Center</p>
<p>Section 4f. <u>Sanitary Sewerage Disposal System</u> SS-0005 - Western Outlet Sanitary Extension Phase 2 SS-0006 - Pump Station at Lakeland High school SS-0008 - Upgrades & Equipment Replacement of 7 Sanitary Sewage Pump Stations SS-0011 - Sewer Main Rehabilitation Projects</p>
<p>Section 4g. <u>Water Supply System</u> WS-0004 - Twin Lakes Well Replacement and Upgrades WS-0012 - 6 - Inch Diameter Water Main Replacement WS-0015 - Twin Lakes I Well House Updates WS-0017 - Interconnection of High Pressure Districts (Elizabeth Lake Road) WS-0018 - Residual Chlorine Analyzers at Water Towers WS-0019 - Residential and Commercial Meter Replacement with AMR System WS-0021 - Repaint Water Tower 1 WS-0022 - Repaint Water Tower 2 WS-0023 - Backhoe Machine WS-0024 - Waterford / White Lake Emergency Interconnection WS-0025 - DPS Storage / Maintenance Building</p>

<u>Funding Sources Abbreviations</u>	
Building Authority	BA
Fire Protection Fund	FPF
General Fund	GF
Federal Housing and Urban Development	HUD
Michigan Dept. of Transportation Enhancement Grant	MDOT-EG
Michigan Natural Resources Trust Fund Grant	MNRTFG
Michigan Safe Routes to School Program	MSRSP
Parks & Recreation - Special Township Revenue Fund	P&RF
Police Department Fund	PDF
Road Commission Tri-Party Program	RCOCTP
Special Assessment District	SAD
Sewer Fund (Township Enterprise Fund)	SF
State Revolving Fund	SRF
United States Dept. of Transportation	USDOT
Drinking Water Revolving Fund	DWRF
Water Supply Fund (Township Enterprise Fund)	WF

4a. CIP Components - Facilities

Overview

Facilities play an important role in providing an environment that is conducive to supporting the various operating departments that provide services directly to the residents in the Township. Facilities can be new building projects, building renovations, building expansions or the cost of services to support the existing buildings if this cost is significant. Identification of significant costs to support existing building operations is an important tool in determining the cost effectiveness of operating existing public buildings.

Funding for supporting existing Facilities is normally derived by either a charge back to the budgets from the operating departments or done as a direct operating cost to General Fund. Funding for new Facilities can be accomplished by a building authority. The Township has a legally established Building Authority that would be the governing body to finance and construct any new public buildings in the Township.

On the following page, each of the Facilities projects are listed along with their cost and funding sources.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY FACILITIES (FA)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FA-0006	Public Safety Headquarters	New Construction	110	Grant, GF, Bond Issue, PDF, FPF	\$25,000,000 +/-	\$25,000,000 +/-	\$--

Project Description

This building project is for the construction of a combined Police and Fire Headquarters Building to be located on Elizabeth Lake Road. The project cost includes the 40,000 square foot building and the associated site work.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FA-0007	Township Civic Building	New Construction	96	Grant, GF, Bond Issue	\$20,000,000 +/-	\$20,000,000 +/-	\$--

Project Description

The Township Civic Building will replace the 70 year Township Office Building (circa 1949) with a modern facility that will accommodate the Township's current needs. The building will be approximately 30,000 square feet.

4b. CIP Components - Fire Protection/EMS

Overview

Fire Protection/Emergency Medical Services provides a variety of vital services to Township residents. Fire Protection facilities are provided at several locations within the Township. In the CIP, new Fire Protection facilities, new Fire Protection equipment, and new Fire Protection vehicles are included under this section.

Fire Protection is principally funded by a Township Millage. Potential sources of funding for projects are the Fire Protection Fund balance, bond issue, or grants. Another possibility would be to use the Township’s Building Authority to finance new fire stations.

On the following pages, each of the Fire Protection projects are listed along with their cost and potential funding sources.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY FIRE PROTECTION (FD)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0002	Fire Station 2 Replacement	New Construction	140	Grant, Bond Issue, BA	\$4,000,000	\$4,000,000	\$--
<u>Project Description</u> Construct a satellite fire station with living quarters and three bays.							

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0006	Fire Ladder Truck	New Equipment	108	FPF	\$1,500,000	\$1,500,000	\$--
<u>Project Description</u> 100-foot fire-fighting ladder truck.							

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0009	Fire Station 3 Replacement	New Construction	112	Grant, Bond Issue, BA, GF	\$5,000,000	\$5,000,000	\$--
<u>Project Description</u> Restoration and Addition to the existing Fire Station 3.							

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0017	Structural Firefighting Gear (30 sets)	New Equipment	102	FPF	\$126,000	\$126,000	\$--
<u>Project Description</u> Structural Firefighting Gear. \$4,200 per set = \$126,000							

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0018	Ambulance Replacement and Refurbishment	New Equipment	112	FPF	\$1,034,850	\$1,034,850	\$--
<u>Project Description</u> Ambulance replacement - 3 (2 new units and 1 refurbishment planned for 2025).							

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0019	Engine/Pumper Replacement	New Equipment	112	FPF	\$3,000,000	\$3,000,000	\$--
<u>Project Description</u> Specification process beginning in 2027.							

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0020	Emergency Medical Service Equipment	New Equipment	137	FPF	\$283,262	\$283,262	\$--
<u>Project Description</u> Purchase of emergency medical service equipment for year 2025, consisting of 1 cardiac monitor, 3 power load systems, 3 power load cots, and 3 stair-chair lifting systems.							



4c. CIP Components - Internal Services

Overview

Internal Services play an important role in supporting the various operating departments that provide services directly to the residents in the Township. While Internal Services in itself is not a “project,” the cost of this internal support is significant and bears inclusion as part of the CIP. Internal Services in this CIP are defined as computer networks, geographic information service (GIS), document storage, communications, and fleet vehicles.

There is no dedicated fund for Internal Services. Funding for Internal Services is normally derived by a charge back to the budgets from the operating departments that use or are supported by these services.

On the following page, each of the Internal Services projects are listed along with their cost and funding sources.

CHARTER TOWNSHIP OF WHITE LAKE
 CAPITAL IMPROVEMENTS PLAN
 PROJECT SUMMARY
 INTERNAL SERVICES (IS)

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
IS-0002	Fleet Vehicles	New Equipment	80	PD / GF	\$ 837,000	\$ 837,000	\$--

Project Description
 Replacement of cars and trucks (except Fire Department) on an annual basis to systematize the vehicle replacement process. Estimates are for a combination of three (3) cars and two (2) trucks each year, for a total of six (6) years.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
IS-0003	Document Management Program	Equipment / Professional Services	90	GF	\$100,000	\$100,000	\$--

Project Description
 Project includes providing Township Departments with the necessary software and hardware needed to continue digitizing the Township's document files. Project also includes funding for contracting with private firms to help expedite the process.

4d. CIP Components - Parks & Recreation

Overview

The Parks and Recreation Master Plan outlines a variety of services to Township residents. Parks and Recreation is principally funded by a non-major special revenue fund. Potential funding for projects can be from Parks and Recreation Fund balance, grants such as Michigan Department of Natural Resources Trust Fund, County based tri-party funding, Michigan Safe Routes to School Program, Michigan Department of Transportation Enhancement Grant, Federal Housing and Urban Development.

In January 2023 the Township Board adopted the 2023-2027 Parks and Recreation Master Plan. The Plan outlines goals and objectives illustrating the vision for parks and recreation over the next five plus years and documents desired capital improvements to meet the goals, and categorizes them as short-, mid-, long-term, or ongoing priorities including magnitude of cost of the proposed capital improvements. The Plan also identifies potential funding sources that might best align with the various capital projects. The CIP incorporates several of the capital projects identified in the 2023-2027 Parks and Recreation Master Plan.

On the following pages, each of the Parks and Recreation projects are listed along with their cost and potential funding sources.

CHARTER TOWNSHIP OF WHITE LAKE
CAPITAL IMPROVEMENTS PLAN
PROJECT SUMMARY
PARKS AND RECREATION (BP and PK)

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0002	M-59 Pathway (Phase I)	Rehabilitation	98	MDOT-EG; P&RF	\$2,000,000	\$1,500,000	\$500,000

Project Description
An important, long term, high-priority objective is the development of a Township-wide system of pathways connected to the regional network. Renovation of the M-59 pathway is an essential element that will connect future north-south routes, for example, Bogie Lake Pathway to the Four Seasons Trail.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0003	M-59 Pathway (Phase II)	Rehabilitation	98	MDOT-EG; P&RF	\$2,000,000	\$1,500,000	\$500,000

Project Description
An important, long term, high-priority objective is the development of a Township-wide system of pathways connected to the regional network. Renovation of the M-59 pathway is an essential element that will connect future north-south routes, for example, Bogie Lake Pathway to the Four Seasons Trail.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0004	M-59 Pathway (Phase III)	Rehabilitation	98	MDOT-EG; P&RF	\$2,000,000	\$1,500,000	\$500,000

Project Description
An important, long term, high-priority objective is the development of a Township-wide system of pathways connected to the regional network. Renovation of the M-59 pathway is an essential element that will connect future north-south routes, for example, Bogie Lake Pathway to the Four Seasons Trail.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0005	Union Lake Road Pathway	New Construction	98	MNRTFG; RCOCTP; P&RF	\$1,500,000	\$1,150,000	\$350,000

Project Description
The Union Lake Road corridor is the area of White Lake that contains the highest density of residential development in the Township. A pathway along the corridor is critical to provide residents with safe, non-motorized access to the homes, churches, schools, parks, retail, and other places in the area.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0006	Bogie Lake Road Pathway	New Construction	83	MDOT-EG; P&RF; MSRSP	\$5,500,000	\$5,000,000	\$500,000

Project Description
 An important, long term, high-priority objective is the development of a Township wide system of pathways connected to the regional network. This pathway provides the north-south connection from M-59 (north) to the Township’s southern boundary and connects a complex of 3 schools to neighborhoods throughout the length of the corridor.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0002	Four Seasons Trail (Phase I)	New Construction	67	MNRTFG; P&RF; USDOT	\$2,000,000	\$1,500,000	\$500,000

Project Description
 An important, long-term, high-priority objective is the development of a Township-wide pathways system. The ITC Corridor Four Seasons Trail provides a critical link between Pontiac Lake State Recreation Area and Highland Lake State Recreation Area, via the M-59 trailway. This route is included in the Oakland County Greenways Plan and should include state and regional financial participation. Construction of the trailway is expected to occur over several years.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0003	Four Seasons Trail (Phase II)	New Construction	67	MNRTFG; P&RF; USDOT	\$2,000,000	\$1,500,000	\$500,000

Project Description
 An important, long-term, high-priority objective is the development of a Township-wide pathways system. The ITC Corridor Four Seasons Trail provides a critical link between Pontiac Lake State Recreation Area and Highland Lake State Recreation Area, via the M-59 trailway. This route is included in the Oakland County Greenways Plan and should include state and regional financial participation. Construction of the trailway is expected to occur over several years.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0004	Four Seasons Trail (Phase III)	New Construction	67	MNRTFG; P&RF; USDOT	\$2,000,000	\$1,500,000	\$500,000

Project Description
 An important, long-term, high-priority objective is the development of a Township-wide pathways system. The ITC Corridor Four Seasons Trail provides a critical link between Pontiac Lake State Recreation Area and Highland Lake State Recreation Area, via the M-59 trailway. This route is included in the Oakland County Greenways Plan and should include state and regional financial participation. Construction of the trailway is expected to occur over several years.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0008	Hidden Pines Park Phase II	New Construction	80	MNRTFG; P&RF, Passport Grant	\$500,000	\$150,000	\$350,000

Project Description
 This property would be further developed using the Hidden Pines Park Master Plan that was completed in 2012. Improvements would include a playground as well as other park amenities.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0009	Teggerdine Trail Development Design	New Construction	78	MNRTFG, P&RF	\$150,000	\$150,000	-

Project Description
 The Teggerdine Road Pathway would connect M-59 in the south to Indian Springs Metro Park in the north. This pathway would provide access at certain points to the Pontiac Lake Recreation Area. This pathway would connect to regional pathways through Indian Springs Metro Park, and through the potential development of a trail inside of the ITC transmission corridor in White Lake.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0010	Bloomer Park Phase II	New Construction	60	MNRTFG, P&RF	\$305,000	\$105,000	\$200,000

Project Description
 With the completion of Bloomer Park’s Phase I redevelopment in 2013, the Township seeks to complete the restoration of the northern half of the park. The second phase of development would include completing the pathway network and providing other park amenities including park benches.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0012	Stanley Park Phase 1	Improvements	91	MNRTFG; P&RF; GF; Donations	\$2,000,000	\$1,000,000	\$1,000,000

Project Description
 Expansion of recreational land is critical to meet the needs of both existing and future residents, especially as vacant land becomes scarcer and the Township’s population continues to grow. This property is unique with frontage on Brendel Lake and location adjacent to the future Township Civic Center. Phase 1 improvements are planned to include an entrance drive, accessible pathway, fishing dock, rain garden, exercise stations, boardwalk, sled hill, landscaping, and signage.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0013	Stanley Park Phase II	Improvements	91	MNRTFG; P&RF; GF; Donations	\$2,250,000	\$1,250,000	\$1,000,000

Project Description
Balance of Stanley Park improvements.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0014	Pickleball Courts	New Construction	91	Grant(s); P&RF	\$450,000	\$100,000	\$350,000

Project Description
Location to be determined. This recreational amenity is identified in the Parks and Recreation Master Plan.

4e. CIP Components - Police Department

Overview

The Township Police Department provides a variety of vital services to Township residents. The costs of operations and the demand for services create financial circumstances that are difficult to predict. In this CIP, special police equipment is listed as projects. Standard police cars are included as Internal Services under Fleet.

Police Department operations are funded by a major special revenue fund. Potential funding for projects can be from the Police Fund balance, grants from sources such as Homeland Security, and drug forfeitures. The Police also have a 10-year operating millage that will collect through 2031.

On the following page, each of the Police Department projects are listed along with their cost and potential funding sources.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY POLICE DEPARTMENT (PD)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PD-0002	Mobile Command Center	New Equipment	65	Grants; Drug Forfeitures	\$152,000	\$152,000	\$--

Project Description
 A Mobile Command Center is a vehicle-based police facility, usually built around a motor home chassis. It allows command officers to provide on-scene command and control of large scale events or catastrophes.

4f. CIP Components - Sanitary Sewerage Disposal System

Overview

Sanitary Sewerage Disposal Systems do not currently provide service to all Township residents. Sewerage Disposal Systems that do exist are operated by the Water Resources Commissioner for Oakland County.

A Sanitary Sewerage Disposal Enterprise Fund was created in 2022.

The Department of Public Services completed an asset management plan in 2019 following a roughly three year study of the condition of the Township waste water system. Potential sources of funding for projects are the Sewer Fund, Special Assessment Districts (SADs), and the State Revolving Fund (SRF) loan program.

On the following page, each of the Sanitary Sewerage Disposal projects are listed along with their cost and potential funding sources.

CHARTER TOWNSHIP OF WHITE LAKE
CAPITAL IMPROVEMENTS PLAN
PROJECT SUMMARY
Sanitary Sewer (SS)

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
SS-0005	Western Outlet Sanitary Extension Phase Two	New Construction	80	SF, SRF	\$4,876,000	\$4,876,000	\$--

Project Description
The proposed project will provide public force main sewer from the HVS Lakeland Campus north to M-59. The scope of the project will include the placement of 12" HDD directionally drilled pressure sewer (force main) with related appurtenances, pipe rework within the temporary diversion district, traffic control, pavement replacement, and restoration.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
SS-0006	Pump Station at Lakeland	New Construction	110	SF, SRF	\$500,000	\$500,000	\$--

Project Description
Installation of intermediate booster pumping station on sanitary sewer force main consisting of two submersible pumps and building housing controls and generator.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
SS-0008	Sanitary Sewer Pump Stations (7)	Rehabilitation	139	SF, SRF	\$4,084,110	\$4,084,110	\$--

Project Description
Replacement of pumping equipment, controls, and addition of VFDs (Variable Frequency Drive). VFDs will provide better system control and operational cost savings.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
SS-0011	Sewer Main Rehabilitation Projects	Rehabilitation	137	SF, SRF	\$2,850,000	\$2,850,000	\$--

Project Description
Approximately 9,138 linear feet.

4g. CIP Components - Water Supply System

Overview

The Municipal Water Supply System that is owned and operated by the Township and administered by the Department of Public Services does not provide service to all Township residents. The Municipal Water Supply System derives its water from underground aquifers and is used for fire protection and domestic consumption. Many areas of the Township currently operate with private wells as their source of potable water supply.

The Township has a Water Enterprise Fund managed by the Department of Public Services.

The Department of Public Services completed an asset management plan in 2017 following a roughly three year study of the condition of the Township water system. Potential sources of funding for Water Supply projects are the Water Fund balance, Drinking Water Revolving Fund (DWRF), revenue bonds, special assessment districts (SADs), or contributions from General Fund.

On the following page, each of the Water Supply projects are listed along with their cost and potential funding sources.

CHARTER TOWNSHIP OF WHITE LAKE
CAPITAL IMPROVEMENTS PLAN
PROJECT SUMMARY
WATER SUPPLY (WS)

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0004	Twin Lakes I Well Replacement and Upgrades	Rehabilitation	126	DWRF, WF	\$500,000	\$484,000	\$16,000

Project Description
The Township proposes to install a new well and pump at Twin Lakes I well site to replace the smaller capacity well at the site. This will require discussion with the MDEQ water bureau, site investigation using test/production well(s) to evaluate aquifer capacities, engineering design, permitting, identifying funding sources, contract administration and construction.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0012	6-Inch Water Main Replacement (9,000ft)	Rehabilitation	114	WF, DWRF	\$2,616,250	\$2,616,250	\$--

Project Description
Replace 6-inch diameter water main in Colony Heights, Twin Lakes Village, and Suburban Knolls for better system pressure sand fire flow.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0015	Twin Lakes Well House Upgrades	Rehabilitation	108	WF, DWRF	\$2,500,000	\$2,500,000	\$--

Project Description
Update controls, piping, and instrumentation to allow efficient operation of the Twin Lakes well house.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0017	High Pressure Districts Elizabeth Lake Road	New Construction	90	WF, DWRF	\$3,593,750	\$3,593,750	\$--

Project Description
The interconnect will allow the high pressure district to utilize both elevated towers for storage at Aspen Meadows and Village Acres well houses for water supply. This will increase system reliability.

CHARTER TOWNSHIP OF WHITE LAKE
CAPITAL IMPROVEMENTS PLAN
PROJECT SUMMARY
WATER SUPPLY (WS)

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0018	Residual Chlorine Analyzer for Water Towers	New Construction	146	WF, DWRF	\$50,000	\$50,000	\$--

Project Description
Residual Chlorine Analyzers will allow monitoring of water quality both in an out of the Townships water towers. It will allow adjustments of chlorine feed rates to maintain minimum chlorine residuals throughout the water system as required by regulations.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0019	Meter Replacement	Rehabilitation	82	WF, DWRF	\$1,000,000	\$1,000,000	\$--

Project Description
The water system meters in older subdivisions are reaching or exceeding their useful life. As meters age they deteriorate and develop inaccuracies in readings. Replacing meters will provide homeowners with the proper readings and provide accurate billing of water usage.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0021	Repaint Water Tower 1	Rehabilitation	127	WF, DWRF	\$602,600	\$602,600	\$--

Project Description
Exterior overcoat polyurethane paint. Complete wet interior repaint.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0022	Repaint Water Tower 2	Rehabilitation	127	WF, DWRF	\$287,500	\$287,500	\$--

Project Description
Exterior overcoat polyurethane paint. Dry interior partial repaint.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY WATER SUPPLY (WS)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0023	Backhoe Machine	New Equipment	74	WF, DWRF	\$100,000	\$100,000	\$--

Project Description
Purchase a Backhoe Machine to assist in day-to-day department operations.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0024	Waterford / White Lake Emergency Interconnection	New Construction	103	WF, DWRF, Waterford	\$500,000	\$250,000	\$--

Project Description
Construction of a second interconnection between the Waterford and White Lake water systems to increase reliability and capacity.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0025	DPS Storage / Maintenance Building	New Construction	58	SF, WF	\$500,000	\$500,000	\$--

Project Description
Currently gathering estimates and developing preliminary site plan.



Appendix

Excerpt from the Michigan Planning Enabling Act of 2008:

**MICHIGAN PLANNING ENABLING ACT (EXCERPT)
Act 33 of 2008**

125.3865 Capital improvements program of public structures and improvements; preparation; basis.

Sec. 65.

(1) To further the desirable future development of the local unit of government under the master plan, a planning commission, after adoption of a master plan, shall annually prepare a capital improvements program of public structures and improvements, unless the planning commission is exempted from this requirement by charter or otherwise. If the planning commission is exempted, the legislative body either shall prepare and adopt a capital improvements program, separate from or as a part of the annual budget, or shall delegate the preparation of the capital improvements program to the chief elected official or a nonelected administrative official, subject to final approval by the legislative body. The capital improvements program shall show those public structures and improvements, in the general order of their priority, that in the commission's judgment will be needed or desirable and can be undertaken within the ensuing 6-year period. The capital improvements program shall be based upon the requirements of the local unit of government for all types of public structures and improvements. Consequently, each agency or department of the local unit of government with authority for public structures or improvements shall upon request furnish the planning commission with lists, plans, and estimates of time and cost of those public structures and improvements.

(2) Any township may prepare and adopt a capital improvement program. However, subsection (1) is only mandatory for a township if the township, alone or jointly with 1 or more other local units of government, owns or operates a water supply or sewage disposal system.

History: 2008, Act 33, Eff. Sept. 1, 2008

Charter Township of White Lake Capital Improvement Plan – Project Application

Project Title: [Click here to enter text.](#)
Program Area: [Choose an item.](#)
Prepared By: [Click here to enter text.](#)
Date Prepared: [Click here to enter a date.](#)
CIP ID #: [Click here to enter text.](#)

Project Description: Provide a brief (1-2 paragraph) description of project:

[Click here to enter text.](#)

Planning Context: Is the project part of an Adopted Program, Policy or Plan?

Yes or No

[Choose an item.](#) If yes, identify Program, Policy or Plan

[Click here to enter text.](#)

List the adopted program or policy, and how this project directly or indirectly meets these objectives:

[Click here to enter text.](#)

Planning Context: Is the Township Legally Obligated to perform this service? (E.G. Federal or State Law, Consent Judgment, etc.)

Yes or No

[Choose an item.](#)

If yes, please describe Township’s Obligation:

[Click here to enter text.](#)

Schedule: Estimated project beginning and ending dates. If project will take several years to complete, fill out Form 2. If applicable, be sure to include any work done in prior years, including studies or other planning:

[Click here to enter text.](#)

Coordination: Please identify if this project is dependant upon one or more other CIP projects, and describe what the relationship is:

[Click here to enter text.](#)

Project Priority: Low, Medium, High

[Choose an item.](#) Priority within Program Area

[Choose an item.](#) Priority for the Township

Capital Improvement Plan – Project Application

Prior Approval: Is this project included the prior year’s budget?
Has this project been approved by the Township Board, Commission or Authority?

Yes or No
Choose an item.
If Yes, Choose an item.

Total Estimated Cost: In today’s dollars (Amount shown here should agree with total on Form 2)

[Click here to enter text.](#)
List all funding options available for this project.

[Click here to enter text.](#)

Recommended funding option(s) to be used? (i.e: Operating Revenues, Grants, Fund Balance, Bond Issue etc...)

[Click here to enter text.](#)

Basis of Cost Estimate: Please check the following

[Choose an item.](#)

Impacts. Describe potential loss of service, benefit or opportunity if the project is not included in the C.I.P.

[Click here to enter text.](#)

CHARTER TOWNSHIP OF WHITE LAKE
 Capital Improvement Plan
 Project Cost Detail

Project ID _____
 Category _____

	Prior Year	Budget Year	Budget Year 2	Budget Year 3	Budget Year 4	Budget Year 5	Budget Year 6	Totals	TWP Share
Project Construction Components									
Preliminary Engineering								\$ -	-
Right of Way or Easement Services								\$ -	-
Land Acquisition								\$ -	-
Geotechnical Engineering								\$ -	-
Environmental Services								\$ -	-
Contractor payments								\$ -	-
Construction Engineering								\$ -	-
Depreciable equipment or facilities								\$ -	-
Post Construction Monitoring								\$ -	-
Finance Costs								\$ -	-
Other Construction Costs								\$ -	-
Total Construction Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Operating Costs									
Contracted Services								0	-
Staff								0	-
Routine Maintenance								0	-
Utilities, Insurance, Communication								0	-
Other								0	-
Total Operating Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Project Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

10/5/2009

WLT_Project Costing Form template template

CHARTER TOWNSHIP OF WHITE LAKE Capital Improvement Plan Project Evaluation Form		Project ID		
Rater Name:	Score Range	Rater Score	Weight	Total Points
1. Contribution to Health, Safety & Welfare			5	0
Eliminates a known hazard (accident history)	5			
Eliminates a potential hazard	4			
Materially contributes	3			
Minimally contributes	1			
No impact	0			
2. Project Needed to Comply with Local, State or Federal Law			5	0
Yes	5			
No	0			
3. Project Conforms to Adopted Program, Policy or Plan			4	0
Project is consistent with adopted City Council policy or plan	5			
Project is consistent with Administrative policy	3			
No policy / plan in place	0			
4. Project Remediate as Existing or Projected Deficiency			3	0
Completely Remedy Problem	5			
Partially Remedy Problem	3			
No	0			
5. Will Project Upgrade Facilities			3	0
Rehabilitates / upgrades existing facility	5			
Replaces existing facility	3			
New facility	1			
6. Contributes to Long-term Needs of Community			2	0
More than 30 years	5			
21 - 30 years	4			
11 - 20 years	3			
4 - 10 years	2			
3 years or less	1			
7. Annual Impact on Operating Costs Compared to Operating Costs assuming the project proceeds			2	0
Net Cost Savings	5			
No Change	4			
Minimal increase (>\$25,000)	3			
Moderate Increase (\$25,000 - \$100,000)	2			
Major Increase (>\$100,000)	1			
8. Annual Impact on Operating Costs Compared to Operating Costs assuming the project does not proceed				2
Major Impact (> \$100,000)	5			
Moderate Impact (\$50,000 - \$100,000)	3			
Minor Impact (\$25,000-\$50,000)	2			
Minimal Impact (< \$25,000)	1			
None	0			
9. Service Area of Project			2	0
Regional	5			
Township-Wide	4			
Several neighborhoods	3			
One neighborhood or less	1			
10. Department Priority			2	0
High	5			
Medium	3			
Low	1			
11. Project Delivers Level of Service Desired by Community			2	0
High	5			
Medium	3			
Low	1			





September 10, 2024

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

RE: White Lake Charter Township New Civic Center Development
Bid Package #3 New Public Safety Building & New Township Hall Building

SUBJ: Contract Award Recommendation & GMP Package

Dear Mr. O’Neil,

On Thursday, August 8, 2024, at 10:00 AM, sealed bids were received and publicly opened for the work pertaining to the above referenced project. In attendance at the bid opening were representatives from White Lake Charter Township, Redstone Architects, Inc., Straub Pettitt Yaste Architects, McCarthy & Smith, Inc., and interested Bidders. Bids were opened, recorded, and tabulated.

The project team has conducted post bid interviews with the following low, qualified Bidders, for the bid divisions of work. During the post bid interview, the project team reviewed the Contractors’ qualifications, scope of work, project schedule, manpower requirements, and specified materials. Based upon the project team’s review of the proposals and bidders, we propose the following companies to White Lake Charter Township for contract award:

NEW PUBLIC SAFETY BUILDING

Bid Division 104: Concrete Footings & Foundations

North Channel Construction Co. Inc.

David Glowski
6137 Lakeshore Road
Lexington, MI 48450

Base Bid	\$	1,650,000.00
PLM Bond (VTC Insurance)	\$	24,750.00
V.A.: Lower interior column pads below frost grade	\$	67,000.00
V.A.: Add formed parapet walls at patio/range	\$	96,000.00
V.A.: Add Xypex waterproofing in tall walls	\$	42,000.00
V.A.: Infill 11 column pockets with grout after set	\$	12,000.00
Total	\$	1,891,750.00

Bid Division 105: Building Concrete

Metropolitan Concrete Corp

Leonard Bugli
6581 Metro Parkway
Sterling Heights, MI 48312

Base Bid	\$	532,922.00
PLM Bond (Selective Insurance)	\$	5,000.00
V.A.: Eliminate formed parapet walls at patio/range	\$	-(27,000.00)
V.A.: Liquid cure i.l.o poly cure	\$	-(15,500.00)
V.A.: Add pan filled stairs	\$	8,400.00
Total	\$	503,822.00

Bid Division 106: Masonry

Baker Construction Co., Inc. *

Tim C. Baker
7936 Highway 36
Whitmore Lake, MI 48189

Base Bid	\$	1,917,500.00
PLM Bond (Westfield Insurance)	\$	10,400.00
Total	\$	1,927,900.00

* 3rd low Bidder. Low Bidder had an estimating error and withdrew bid. 2nd low Bidder has no experience with MCS and not recommending due to higher project cost/risk.

Bid Division 107: Steel

Cass Erectors, Inc.

Timothy Meagher
12779 Stark Road
Livonia, MI 48150

Base Bid	\$	1,982,206.00
PLM Bond (Amerisure Mutal Insurance Co.)	\$	8,894.00
Total	\$	1,991,100.00

Bid Division 108: Carpentry & General Trades

Commercial Contracting Corporation **

Steve Teper
4260 North Atlantic Boulevard
Auburn Hills, MI 48326

Base Bid	\$	995,919.00
PLM Bond (Brown and Brown)	\$	7,981.00
CBD: Associated With BD 128 Township Hall Building	\$	-(10,000.00)
Total	\$	993,900.00

* 2nd low Bidder. Combined Bid Deduct with THB BD 128 yields low bid.

Bid Division 109: Roofing

Liberty Sheet Metal, Inc.

Louis Thom
15900 32 Mile Road
Ray, MI 48096

Base Bid	\$	2,080,000.00
PLM Bond (Merchants Bonding)	\$	26,235.00
Total	\$	2,106,235.00

Bid Division 114: Aluminum Windows, Entrances, Glass/Glazing

Daniels Glass, Inc. *

Ken VanBuskirk
21250 West Seven Mile Road
Detroit, MI 48219

Base Bid	\$	213,813.00
PLM Bond (VTC Insurance)	\$	3,207.00
Total	\$	217,020.00

* 2nd low Bidder. Low Bidder had an estimating error and low Bidder withdrew bid.

Bid Division 115: Metal Studs & GPDW

Alpha Commercial Construction, Inc. *

Frederick D. Noreen III
30946 Industrial Road
Livonia, MI 48150

Base Bid	\$	932,133.00
PLM Bond (McNish)	\$	23,303.33
Total	\$	955,436.33

* 2nd low Bidder. Low Bidder had an estimating error and MCS withdrew bid.

Bid Division 116: Hard Tile

Artistic Tile & Stone

Dimitrie Ilisei
2473 Willow Way Drive
Commerce Charter Township, MI 48382

Base Bid	\$	150,000.00
PLM Bond (CNA Surety)	\$	3,500.00
Total	\$	153,500.00

Bid Division 117: Acoustical Treatments

Alpha Commercial Construction, Inc.

Frederick D. Noreen III
30946 Industrial Road
Livonia, MI 48150

Base Bid	\$	205,670.00
PLM Bond (McNish)	\$	5,141.75
Total	\$	210,811.75

Bid Division 118: Carpet & Resilient Flooring

Cohns Commercial Floor Covering, Inc. *

Lucas Beiswanger
47641 Avante Drive
Wixom, MI 48393

Base Bid	\$	172,553.00
PLM Bond (North American)	\$	1,800.00
Total	\$	174,353.00

* 2nd low Bidder. Low Bidder excluded scope of work item(s) and bid was withdrawn.

Bid Division 120: Painting

F&P Painting, Inc. *

Peter Kalaj
52188 Van Dyke, Suite 111
Shelby Charter Township, MI 48316

Base Bid	\$	145,400.00
PLM Bond (Merchants Bonding)	\$	7,700.00
Total	\$	153,100.00

* 2nd low Bidder. Low Bidder excluded scope of work item(s) and asked to withdraw their bid.

Bid Division 122: Signage

DMP Sign Co., LLC

Joe Foerg
20732 Negaunee
Southfield, MI 48033

Base Bid	\$	11,075.00
PLM Bond (N/A)	\$	0.00
V.A.: Use Direct Print ADA Interior Signage	\$	-(4,000.00)
Total	\$	7,075.00

Bid Division 128: Casework & Countertops

Trend Millwork, LLC

Brian Zuccaro
1300 John A. Papalas Drive
Lincoln Park, MI 48146

Base Bid	\$	244,200.00
PLM Bond (Fidelity and Deposit Company of Maryland)	\$	3,050.00
V.E.: White TFL	\$	-(7,000.00)
Total	\$	240,250.00

* 2nd low Bidder. Low Bidder excluded scope of work item(s) and asked to withdraw their bid.

Bid Division 130: Window Treatment
To Be Rebid at a Future Date

Owner's Allowance	\$ 50,000.00
Total	\$ 50,000.00

Bid Division 137: Food Service Equipment
Great Lakes Hotel Supply Company

Dave Hubbard
24101 West Nine Mile Road
Southfield, MI 48033

Base Bid	\$ 34,183.00
PLM Bond (N/A)	\$ 0.00
Total	\$ 34,183.00

Bid Division 138: Elevators
To Be Rebid at a Future Date

Owner's Allowance	\$ 150,000.00
Total	\$ 150,000.00

Bid Division 140: Plumbing
Professional Thermal Systems *

Zachary Martin
2650 Beck Road
Howell, MI 48843

Base Bid	\$ 1,403,000.00
PLM Bond (Westfield Insurance)	\$ 15,000.00
Total	\$ 1,418,000.00

* 3rd low Bidder. Low Bidder(s) excluded scope of work item(s) and bids were withdrawn.

Bid Division 141: Fire Suppression
Progressive Mechanical, Inc.

Joshua Bersine
1080 North Crooks Road
Clawson, MI 48017

Base Bid	\$ 228,895.00
PLM Bond (Travelers Casualty & Surety Co. of America)	\$ 2,310.00
Total	\$ 231,205.00

Bid Division 142: HVAC
R.W. Mead & Sons, Inc.

Doug Powell
33795 Riviera Drive
Fraser, MI 48026

Base Bid	\$ 1,695,000.00
PLM Bond (Cincinnati Insurance)	\$ 17,000.00
Total	\$ 1,712,000.00

Bid Division 143: Electrical

Advance Contracting and Electrical Services, Inc. *

Ryan Howard
4055 South Dye Road
Swartz Creek, MI 48473

Base Bid	\$	2,439,000.00
PLM Bond (J. Ryan Bonding)	\$	23,000.00
Total	\$	2,462,000.00

* 3rd low Bidder. Low Bidder made an error on the bid form and withdrew their bid.
2nd low Bidder is recommended for THB and MCS not recommending same contractor for both buildings without prior experience with MCS.

NEW PUBLIC SAFETY BUILDING - SUBCONTRACTOR AWARD RECOMMENDATION
SUBTOTAL: \$17,583,641.08

NEW TOWNSHIP HALL BUILDING

Bid Division 104: Concrete Footings & Foundations

North Channel Construction Co. Inc.

David Glowski
6137 Lakeshore Road
Lexington, MI 48450

Base Bid	\$	1,070,000.00
PLM Bond (VTC Insurance)	\$	16,050.00
V.A.: Lower interior column pads below frost grade	\$	19,000.00
V.A.: Sheet pile at depressed sump	\$	35,800.00
V.A.: Set and place fiberglass sump in concrete	\$	12,500.00
V.A.: Infill 16 pockets with grout after beam set	\$	17,700.00
Total	\$	1,171,050.00

Bid Division 105: Building Concrete

JJ Barney Construction, Inc. *

Josh Barney
2397 Devondale Road
Rochester Hills, MI 48309

Base Bid	\$	401,824.00
PLM Bond (Merchants National Bonding)	\$	4,018.00
Total	\$	405,842.00

* 2nd low Bidder. Low Bidder made an error on the bid form and withdrew their bid.

Bid Division 106: Masonry

Masonry Solutions Midwest II, LLC

Don Gleason
24441 North River Road
Mt. Clemens, MI 48043

Base Bid	\$	524,150.00
PLM Bond (Granite, RE)	\$	10,500.00
Total	\$	534,650.00

Bid Division 107: Steel

Cass Erectors, Inc.

Timothy Meagher
12779 Stark Road
Livonia, MI 48150

Base Bid	\$	560,260.00
PLM Bond (Amerisure Mutal Insurance Co.)	\$	4,190.00
Total	\$	564,450.00

Bid Division 108: Carpentry & General Trades

Wally Kosorski & Company, Inc.

Jeremy Eschner
33500 Kelly Road
Charter Township of Clinton, MI 48035

Base Bid	\$	2,856,000.00
PLM Bond (Ohio Casualty)	\$	24,900.00
Total	\$	2,880,900.00

Bid Division 109: Roofing

Royal Roofing Company, Inc.

Craig Payne
2445 Brown Road
Orion Charter Township, MI 48359

Base Bid	\$	549,960.00
PLM Bond (Travelers Insurance)	\$	5,500.00
Total	\$	555,460.00

Bid Division 114: Aluminum Windows, Entrances, Glass/Glazing

EGD Glass and Door, LLC

Travis Oliver
10380 Highland Road
White Lake, MI 48386

Base Bid	\$	776,100.00
PLM Bond (Selective Insurance of America)	\$	11,821.00
V.A.: Curtainwall in lieu of storefront windows	\$	45,800.00
Alt. #2: Change glazing to triple glazed	\$	35,130.00
Total	\$	868,851.00

Bid Division 115: Metal Studs & GPDW

BJ Construction Services, Inc.

Brandon Jennings
46385 Continental Drive
New Baltimore, MI 48047

Base Bid	\$	712,000.00
PLM Bond (Old Republic Insurance)	\$	11,300.00
Total	\$	723,300.00

Bid Division 116: Hard Tile

Artistic Tile & Stone

Dimitrie Ilisei
2473 Willow Way Drive
Commerce Charter Township, MI 48382

Base Bid	\$	100,000.00
PLM Bond (CNA Surety)	\$	2,625.00
Total	\$	102,625.00

Bid Division 117: Acoustical Treatments

Ann Arbor Ceiling & Partition Co., LLC

Nathan Burless
5075 Carpenter Road
Ypsilanti, MI 48197

Base Bid	\$	537,100.00
PLM Bond (CNA Surety)	\$	3,760.00
Total	\$	540,860.00

Bid Division 118: Carpet & Resilient Flooring

Cohns Commercial Floor Covering, Inc. *

Lucas Beiswanger
47641 Avante Drive
Wixom, MI 48393

Base Bid	\$	129,850.00
PLM Bond (North American)	\$	1,400.00
Total	\$	131,250.00

* 2nd low Bidder. Low Bidder excluded scope of work item(s) and bid was withdrawn.

Bid Division 120: Painting

R&G Painting

Gentian Nonaj
966 South Duck Lake Road
Milford Charter Township, MI 48381

Base Bid	\$	97,000.00
PLM Bond (RLI Insurance Company)	\$	2,400.00
Total	\$	99,400.00

Bid Division 122: Signage

DMP Sign Co., LLC *

Joe Foerg
20732 Negaunee
Southfield, MI 48033

Base Bid	\$	19,050.00
PLM Bond (N/A)	\$	0.00
Total	\$	19,050.00

* 2nd low Bidder. Low Bidder excluded scope of work item(s) and bid was withdrawn.

Bid Division 123: Operable Partitions

Gardiner C. Vose, Inc.

Jack Furlong
832 Crestview Avenue
Bloomfield Hills, MI 48302

Base Bid	\$	241,484.44
PLM Bond (Frankenmuth Insurance Company)	\$	2,100.00
Total	\$	243,584.44

Bid Division 128: Casework & Countertops

Commercial Contracting Corporation

Steve Teper
4260 North Atlantic Boulevard
Auburn Hills, MI 48326

Base Bid	\$	164,000.00
PLM Bond (Brown and Brown)	\$	1,316.00
Total	\$	165,316.00

Bid Division 137: Food Service Equipment

Great Lakes Hotel Supply Company

Dave Hubbard
24101 West Nine Mile Road
Southfield, MI 48033

Base Bid	\$	85,391.00
PLM Bond (Hudson Insurance)	\$	470.00
Total	\$	85,861.00

Bid Division 138: Elevators

To Be Rebid at a Future Date

Owner's Allowance	\$	150,000.00
Total	\$	150,000.00



Bid Division 140: Plumbing

Professional Thermal Systems *

Zachary Martin
2650 Beck Road
Howell, MI 48843

Base Bid	\$	943,000.00
PLM Bond (Westfield Insurance)	\$	10,000.00
Total	\$	953,000.00

* 3rd low Bidder. Low Bidder(s) excluded scope of work item(s) and bids were withdrawn.

Bid Division 141: Fire Suppression

Progressive Mechanical, Inc.

Joshua Bersine
1080 North Crooks Road
Clawson, MI 48017

Base Bid	\$	176,950.00
PLM Bond (Travelers Casualty & Surety Co. of America)	\$	1,790.00
Total	\$	178,740.00

Bid Division 142: HVAC

Advantage Mechanical Group, LLC

Jeff Howard
5394 Corunna Road
Flint, MI 48532

Base Bid	\$	1,960,700.00
PLM Bond (Hudson Insurance)	\$	25,000.00
V.A.: Gas detection system controls	\$	-(7,000.00)
Total	\$	1,978,700.00

Bid Division 143: Electrical

Axis Electric, LLC

Edward McCrary
607 Shelby Street, Suite 716
Detroit, MI 48226

Base Bid	\$	1,946,040.00
PLM Bond (NGM Insurance Company)	\$	39,789.00
Total	\$	1,985,829.00

NEW TOWNSHIP HALL BUILDING - SUBCONTRACTOR AWARD RECOMMENDATION

SUBTOTAL: \$14,338,718.44

The GMP package includes breakout costs of the following elements:

- A. Subcontractor Award Recommendations
- B. GMP Contingency
- C. CM Costs



- a. Preconstruction Fee
- b. Preconstruction Fee (Extended)
- c. CM Fee
- d. CM Staff Reimbursables
- e. General Conditions Budget
- f. PLM Bond
- g. General Liability Insurance

TOTAL PROJECT GMP (INCLUDING BID PACKAGES 1-3): \$43,946,248.06

I trust the above recommendations meet the approval of the Administration and the Board of Trustees. McCarthy & Smith, Inc. representatives will attend the September 10, 2024 and the September 17, 2024 Township Board Meeting to address any concerns and answer questions.

Sincerely,

Aaron A. Phillips

Aaron A. Phillips
Project Director
McCarthy & Smith, Inc.

GMP SUMMARY

GMP SUMMARY					
	Rate	Base Contract (Preconstruction Services)	Amend. #1 Extended Preconstruction	BP #1 (Site Clearing)	BP #2 (Utilities & Sitework)
Subcontractor Award Recommendations				\$ 13,750.00	\$ 5,207,936.25
GMP Contingency	5%	\$ -		\$ 687.50	\$ 260,396.81
Subtotal				\$ 14,437.50	\$ 5,468,333.06
Construction Manager Costs					
Preconstruction Fee (Proposal)	LS	\$ 97,000.00		\$ -	\$ -
Preconstruciton Fee (Extended)	LS	\$ -	\$ 108,000.00	\$ -	\$ -
CM Fee	2.50%	\$ -		\$ 360.94	\$ 136,708.33
CM Staff Reimbursables	LS			\$ -	\$ 133,312.00
General Conditions Budget	LS			\$ -	\$ 431,000.00
PLM Bond	1.15%			\$ 170.18	\$ 70,947.56
General Liability Insurance	0.40%	\$ -		\$ 59.19	\$ 24,677.41
Subtotal		\$ 97,000.00	\$ 108,000.00	\$ 15,027.81	\$ 6,264,978.37
Total Project GMP					

GMP SUMMARY

GMP SUMMARY					
	Amend. #2 Site Work (BP #1, #2)	BP #3 (Public Safety Building) (Amend. #3)	BP #3 (New Township Hall Building) (Amend. #4)	TOTALS	TOTALS (ROUNDED)
Subcontractor Award Recommendations	\$ 5,221,686.25	\$ 17,583,641.08	\$ 14,338,718.44	\$ 37,144,045.77	\$ 37,144,045.77
GMP Contingency	\$ 261,084.31	\$ 879,182.05	\$ 716,935.92	\$ 1,857,202.29	\$ 1,857,202.29
Subtotal	\$ 5,482,770.56	\$ 18,462,823.13	\$ 15,055,654.36	\$ 39,001,248.06	\$ 39,001,248.06
Construction Manager Costs					
Preconstruction Fee (Proposal)	\$ -	\$ -	\$ -	\$ 97,000.00	\$ 97,000.00
Preconstruction Fee (Extended)	\$ -	\$ -	\$ -	\$ 108,000.00	\$ 108,000.00
CM Fee	\$ 137,069.26	\$ 461,570.58	\$ 376,391.36	\$ 975,031.20	\$ 975,000.00
CM Staff Reimbursables	\$ 133,312.00	\$ 523,353.00	\$ 539,673.00	\$ 1,196,338.00	\$ 1,196,000.00
General Conditions Budget	\$ 431,000.00	\$ 748,000.00	\$ 723,000.00	\$ 1,902,000.00	\$ 1,902,000.00
PLM Bond	\$ 71,117.75	\$ 232,251.09	\$ 191,989.27	\$ 495,358.10	\$ 495,000.00
General Liability Insurance	\$ 24,736.61	\$ 80,782.99	\$ 66,778.87	\$ 172,298.47	\$ 172,000.00
Subtotal	\$ 6,280,006.18	\$ 20,508,780.79	\$ 16,953,486.86	\$ 43,947,273.83	\$ 43,946,248.06
Total Project GMP					\$ 43,946,248.06

\$ 31,922,359.52

Bid Award Summary

BP #1 SITE CLEARING													
BIDDER INFORMATION				BASE BID				SUMMARY ITEMS				BREAKDOWN BY AREA	
Bid Package	Bid Division	Bid Division Description	Apparent Low Bidder	BASE BID	PLM Bond	Total Base Bid	Accepted VA/VE	Total Award Recommendation	Number of Bidders	Low	High	Public Safety Buildnig (Area A)	Township Hall Building (Area B)
1	101	Tree & Brush Clearing	Cortis Brothers Trucking & Excavating	\$14,750.00	\$0.00	\$14,750.00	-\$1,000.00	\$13,750.00	7	\$14,750.00	\$149,080.00	\$6,875.00	\$6,875.00
TOTALS				\$14,750.00	\$0.00	\$14,750.00	-\$1,000.00	\$13,750.00	7	\$14,750.00	\$149,080.00	\$6,875.00	\$6,875.00
BP #1 SITE CLEARING BUDGET SUMMARY													
Hard Construction Budget						\$ 20,000.00							
Base Bid + Subcontractor PLM Bonds			\$	14,750.00									
Accepted VA/VE/Alternates			\$	(1,000.00)									
Base Bid + Subcontractor PLM Bonds + Accepted Alternates			\$	13,750.00									
Total Award Recommendation						\$ 13,750.00							
Total Bid Package Variance						\$ 6,250.00							

BP #2 UTILIES & SITE WORK													
BIDDER INFORMATION				BASE BID				SUMMARY ITEMS				BREAKDOWN BY AREA	
Bid Package	Bid Division	Bid Division Description	Apparent Low Bidder	BASE BID	PLM Bond	Total Base Bid	Accepted VA/VE	Total Award Recommendation	Number of Bidders	Low	High	Public Safety Buildnig (Area A)	Township Hall Building (Area B)
2	101	Earthwork & Site Utilities	Cortis Brothers Trucking & Excavating *	\$ 2,259,576.00	\$ 22,824.00	\$ 2,282,400.00	\$ (145,000.00)	\$ 2,137,400.00	5	\$ 2,176,000.00	\$ 2,899,999.00	\$ 1,042,292.00	\$ 1,095,108.00
2	102	Asphalt Paving & Site Concrete	Nagle Paving Company	\$ 1,418,900.00	\$ 8,500.00	\$ 1,427,400.00	\$ -	\$ 1,427,400.00	3	\$ 1,418,900.00	\$ 1,470,500.00	\$ 829,125.00	\$ 598,275.00
2	108	Carpentry & General Trades	Commercial Contracting Corporation	\$ 79,935.00	\$ 640.00	\$ 80,575.00	\$ -	\$ 80,575.00	2	\$ 79,935.00	\$ 88,400.00	\$ 25,650.00	\$ 54,925.00
2	148	Landscaping	J. W. Christmas & Associates, Inc.	\$ 565,862.25	\$ 16,976.00	\$ 582,838.25	\$ -	\$ 582,838.25	4	\$ 675,000.00	\$ 675,000.00	\$ 134,375.36	\$ 448,462.89
2	149	Fencing & Gates	Nationwide Construction Group	\$ 260,556.00	\$ 1,300.00	\$ 261,856.00	\$ -	\$ 261,856.00	2	\$ 260,556.00	\$ 289,150.00	\$ 261,856.00	\$ -
2	178	Segmental Retaining Walls	Highland Services LLC	\$ 696,959.00	\$ 20,908.00	\$ 717,867.00	\$ -	\$ 717,867.00	1	\$ 696,959.00	\$ 696,959.00	\$ 717,867.00	\$ -
TOTALS				\$ 5,281,788.25	\$ 71,148.00	\$ 5,352,936.25	\$ (145,000.00)	\$ 5,207,936.25	17	\$ 5,307,350.00	\$ 6,120,008.00	\$ 3,011,165.36	\$ 2,196,770.89
BP #2 UTILITIES & SITE WORK BUDGET SUMMARY													
Hard Construction Budget						\$ 5,216,216.00							
Base Bid + Subcontractor PLM Bonds			\$	5,352,936.25									
Accepted VA/VE/Alternates			\$	(145,000.00)									
Base Bid + Subcontractor PLM Bonds + Accepted Alternates			\$	5,207,936.25									
Total Award Recommendation						\$ 5,207,936.25							
Total Bid Package Variance						\$ 8,279.75							

Bid Award Summary

BP #3 NEW PUBLIC SAFETY BUILDING											
BIDDER INFORMATION				BASE BID				SUMMARY ITEMS			
Bid Package	Bid Division	Bid Division Description	Apparent Low Bidder	BASE BID	PLM Bond	Total Base Bid	Accepted VA/VE	Total Award Recommendation	Number of Bidders	Low	High
3	104	Concrete Footings & Foundations	North Channel Construction Co. Inc.	\$ 1,650,000.00	\$ 24,750.00	\$ 1,674,750.00	\$ 217,000.00	\$ 1,891,750.00	5	\$ 1,650,000.00	\$ 2,322,700.00
3	105	Building Concrete	Metropolitan Concrete Corp	\$ 532,922.00	\$ 5,000.00	\$ 537,922.00	\$ (34,100.00)	\$ 503,822.00	6	\$ 532,922.00	\$ 1,015,800.00
3	106	Masonry	Baker Construction Co., Inc. *	\$ 1,917,500.00	\$ 10,400.00	\$ 1,927,900.00		\$ 1,927,900.00	8	\$ 1,424,444.00	\$ 2,371,256.00
3	107	Steel	Cass Erectors, Inc.	\$ 1,982,206.00	\$ 8,894.00	\$ 1,991,100.00		\$ 1,991,100.00	4	\$ 1,982,206.00	\$ 2,998,458.00
3	108	Carpentry & General Trades	Commercial Contracting Corporation *	\$ 995,919.00	\$ 7,981.00	\$ 1,003,900.00	\$ (10,000.00)	\$ 993,900.00	6	\$ 991,200.00	\$ 1,823,200.00
3	109	Roofing	Liberty Sheet Metal, Inc.	\$ 2,080,000.00	\$ 26,235.00	\$ 2,106,235.00		\$ 2,106,235.00	2	\$ 2,080,000.00	\$ 2,198,000.00
3	114	Aluminum Windows, Entrances, Glass/Glazing	Daniels Glass, Inc. *	\$ 213,813.00	\$ 3,207.00	\$ 217,020.00		\$ 217,020.00	4	\$ 174,000.00	\$ 283,300.00
3	115	Metal Studs & GPDW	Alpha Commercial Construction *	\$ 932,133.00	\$ 23,303.33	\$ 955,436.33		\$ 955,436.33	6	\$ 680,000.00	\$ 1,886,639.00
3	116	Hard Tile	Artistic Tile & Stone	\$ 150,000.00	\$ 3,500.00	\$ 153,500.00		\$ 153,500.00	6	\$ 150,000.00	\$ 380,675.00
3	117	Acoustical Treatments	Alpha Commercial Construction	\$ 205,670.00	\$ 5,141.75	\$ 210,811.75		\$ 210,811.75	4	\$ 205,670.00	\$ 272,100.00
3	118	Carpet & Resilient Flooring	Cohn's Commerical Floor Covering, Inc. *	\$ 172,553.00	\$ 1,800.00	\$ 174,353.00		\$ 174,353.00	6	\$ 167,300.00	\$ 334,850.00
3	120	Painting	F&P Painting, Inc. *	\$ 145,400.00	\$ 7,700.00	\$ 153,100.00		\$ 153,100.00	7	\$ 139,900.00	\$ 273,020.00
3	122	Signage	DMP Sign Company	\$ 11,075.00		\$ 11,075.00	\$ (4,000.00)	\$ 7,075.00	1	\$ 11,075.00	\$ 11,075.00
3	128	Casework & Countertops	Trend Millwork, LLC *	\$ 244,200.00	\$ 3,050.00	\$ 247,250.00	\$ (7,000.00)	\$ 240,250.00	4	\$ 195,320.00	\$ 291,200.00
3	130	Window Treatment	To Be Rebid (Allowance)	\$ 50,000.00		\$ 50,000.00		\$ 50,000.00	0	\$ -	\$ -
3	137	Food Service Equipment	Great Lakes Hotel Supply Company	\$ 34,183.00		\$ 34,183.00		\$ 34,183.00	2	\$ 34,183.00	\$ 96,198.00
3	138	Elevators	To Be Rebid (Allowance)	\$ 150,000.00		\$ 150,000.00		\$ 150,000.00	1	\$ 117,000.00	\$ 117,000.00
3	140	Plumbing	Professional Thermal Systems *	\$ 1,403,000.00	\$ 15,000.00	\$ 1,418,000.00		\$ 1,418,000.00	7	\$ 784,000.00	\$ 1,712,000.00
3	141	Fire Suppression	Progressive Mechanical, Inc.	\$ 228,895.00	\$ 2,310.00	\$ 231,205.00		\$ 231,205.00	4	\$ 228,895.00	\$ 371,400.00
3	142	HVAC	R.W. Mead & Sons, Inc.	\$ 1,695,000.00	\$ 17,000.00	\$ 1,712,000.00		\$ 1,712,000.00	11	\$ 1,695,000.00	\$ 2,857,000.00
3	143	Electrical	ACES Electric *	\$ 2,439,000.00	\$ 23,000.00	\$ 2,462,000.00		\$ 2,462,000.00	7	\$ 1,950,000.00	\$ 3,275,000.00
TOTALS				\$ 17,233,469.00	\$ 188,272.08	\$ 17,421,741.08	\$ 161,900.00	\$ 17,583,641.08	101	\$ 15,193,115.00	\$ 24,890,871.00

FOOTNOTE
 * Denotes that Bidder was not originally "low bid" on day of bid. Reference the Award Recommendation Letter for additional information.

BP #3 NEW PUBLIC SAFETY BUILDING BUDGET SUMMARY		
Hard Construction Budget		\$ 15,878,190.00
Base Bid + Subcontractor PLM Bonds	\$ 17,421,741.08	
Accepted VA/VE/Alternates	\$ 161,900.00	
Base Bid + Subcontractor PLM Bonds + Accepted Alternates	\$ 17,583,641.08	
Total Award Recommendation		\$ 17,583,641.08
Total Bid Package Variance		\$ (1,705,451.08)

Bid Award Summary

BP #3 NEW TOWNSHIP HALL BUILDING													
BIDDER INFORMATION				BASE BID				ALTERNATES		SUMMARY ITEMS			
Bid Package	Bid Division	Bid Division Description	Apparent Low Bidder	BASE BID	PLM Bond	Total Base Bid	Accepted VAVE	Alt. #1 Zinc Panels	Alt. #2 Triple Glazed Glass	Total Award Recommendation	Number of Bidders	Low	High
3	104	Concrete Footings & Foundations	North Channel Construction	\$ 1,070,000.00	\$ 16,050.00	\$ 1,086,050.00	\$ 85,000.00			\$ 1,171,050.00	6	\$ 1,070,000.00	\$ 2,397,200.00
3	105	Building Concrete	J.J. Barney Construction, Inc. *	\$ 401,824.00	\$ 4,018.00	\$ 405,842.00				\$ 405,842.00	7	\$ 301,000.00	\$ 756,100.00
3	106	Masonry	Masonry Solutions Midwest II, LLC	\$ 524,150.00	\$ 10,500.00	\$ 534,650.00				\$ 534,650.00	9	\$ 524,150.00	\$ 800,000.00
3	107	Steel	Cass Erectors, Inc.	\$ 560,260.00	\$ 4,190.00	\$ 564,450.00				\$ 564,450.00	4	\$ 560,260.00	\$ 949,750.00
3	108	Carpentry & General Trades	Wally Kosorski & Company, Inc.	\$ 2,856,000.00	\$ 24,900.00	\$ 2,880,900.00				\$ 2,880,900.00	5	\$ 2,856,000.00	\$ 3,752,500.00
3	109	Roofing	Royal Roofing Company, Inc.	\$ 549,960.00	\$ 5,500.00	\$ 555,460.00		\$ 876,690.00		\$ 555,460.00	4	\$ 549,960.00	\$ 3,300,000.00
3	114	Aluminum Windows, Entrances, Glass/Glazing	EGD Glass and Door, LLC	\$ 776,100.00	\$ 11,821.00	\$ 787,921.00	\$ 45,800.00		\$ 35,130.00	\$ 868,851.00	5	\$ 776,100.00	\$ 1,204,226.00
3	115	Metal Studs & GPDW	BJ Construction Services, Inc.	\$ 712,000.00	\$ 11,300.00	\$ 723,300.00				\$ 723,300.00	3	\$ 712,000.00	\$ 1,266,000.00
3	116	Hard Tile	Artistic Stone & Tile	\$ 100,000.00	\$ 2,625.00	\$ 102,625.00				\$ 102,625.00	6	\$ 100,000.00	\$ 200,650.00
3	117	Acoustical Treatments	Ann Arbor Ceiling & Partition Co., LLC	\$ 537,100.00	\$ 3,760.00	\$ 540,860.00				\$ 540,860.00	2	\$ 537,100.00	\$ 572,100.00
3	118	Carpet & Resilient Flooring	Cohn's Commercial Flooring *	\$ 129,850.00	\$ 1,400.00	\$ 131,250.00				\$ 131,250.00	7	\$ 109,313.00	\$ 390,000.00
3	120	Painting	R&G Painting	\$ 97,000.00	\$ 2,400.00	\$ 99,400.00				\$ 99,400.00	7	\$ 97,000.00	\$ 307,000.00
3	122	Signage	DMP Sign Company *	\$ 19,050.00	-	\$ 19,050.00				\$ 19,050.00	2	\$ 13,019.00	\$ 19,050.00
3	123	Operable Partitions	Gardiner C. Vose, Inc.	\$ 241,484.44	\$ 2,100.00	\$ 243,584.44				\$ 243,584.44	2	\$ 241,484.00	\$ 335,000.00
3	128	Casework & Countertops	Commercial Contracting Corporation	\$ 164,000.00	\$ 1,316.00	\$ 165,316.00				\$ 165,316.00	4	\$ 164,000.00	\$ 246,800.00
3	137	Food Service Equipment	Great Lakes Hotel Supply Company	\$ 85,391.00	\$ 470.00	\$ 85,861.00				\$ 85,861.00	3	\$ 85,391.00	\$ 98,260.00
3	138	Elevators	To Be Rebid (Allowance)	\$ 150,000.00		\$ 150,000.00				\$ 150,000.00	1	\$ 114,000.00	\$ 114,000.00
3	140	Plumbing	Professional Thermal Systems *	\$ 943,000.00	\$ 10,000.00	\$ 953,000.00				\$ 953,000.00	6	\$ 435,800.00	\$ 1,247,000.00
3	141	Fire Suppression	Progressive Mechanical, Inc.	\$ 176,950.00	\$ 1,790.00	\$ 178,740.00				\$ 178,740.00	4	\$ 176,950.00	\$ 304,480.00
3	142	HVAC	Advantage Mechanical Group, LLC	\$ 1,960,700.00	\$ 25,000.00	\$ 1,985,700.00	\$ (7,000.00)			\$ 1,978,700.00	12	\$ 1,960,700.00	\$ 2,925,000.00
3	143	Electrical	Axis Electric, LLC	\$ 1,946,040.00	\$ 39,789.00	\$ 1,985,829.00				\$ 1,985,829.00	6	\$ 1,946,040.00	\$ 2,583,000.00
TOTALS				\$ 14,000,859.44	\$ 178,929.00	\$ 14,179,788.44	\$ 123,800.00	\$ 876,690.00	\$ 35,130.00	\$ 14,338,718.44	105	\$ 13,330,267.00	\$ 23,768,116.00

FOOTNOTE
 * Denotes that Bidder was not originally "low bid" on day of bid. Reference the Award Recommendation Letter for additional information.

BP #3 NEW TOWNSHIP HALL BUILDING BUDGET SUMMARY		
Hard Construction Budget		\$ 17,654,757.00
Base Bid + Subcontractor PLM Bonds	\$ 14,179,788.44	
Accepted VAVE	\$ 123,800.00	
Alternates	Cost	Accepted
Zinc Panels	\$ 876,690.00	-
Triple Glazed Glass	\$ 35,130.00	\$ 35,130.00
Base Bid + Subcontractor PLM Bonds + Accepted Alternates	\$ 14,338,718.44	
Total Award Recommendation		\$ 14,338,718.44
Total Bid Package Variance		\$ 3,316,038.56

White Lake Charter Township
New Civic Center Development
General Conditions Budget
September 10, 2024

Project Location: White Lake Township, Michigan
Milestone Schedule: September 9, 2024 - May 15, 2026
Project Duration (Weeks): 88
Project Duration (Months): 20

CSI	Description	3 months					13 weeks					17 months					75 weeks					17 months					75 weeks				
		"PROJECT A" CIVIL SITE WORK										"PROJECT B" NEW PUBLIC SAFETY BUILDING										"PROJECT C" NEW TOWNSHIP HALL BUILDING									
		Quantity	Unit	Rate	Count	Budget	Quantity	Unit	Rate	Count	Budget	Quantity	Unit	Rate	Count	Budget	Quantity	Unit	Rate	Count	Budget	Quantity	Unit	Rate	Count	Budget	Quantity	Unit	Rate	Count	Budget
01100	PROJECT ADMINISTRATION - OFFICE																														
01110	Senior Project Manager		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -
01111	Project Manager		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -
01112	Assistant Project Manager		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -
01115	Coordinator		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -
01120	Cost Control		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -
01125	Labor - General		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -
01130	Clerical		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -
01135	Estimator		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -
01200	PROJECT ADMINISTRATION - REIMBURSABLE																														
01210	Project Manager		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -
01211	Assistant Project Manager		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -
01212	Field Superintendent		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -
01213	Assistant Superintendent		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -
01214	Field Coordinator		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -
01215	Coordinator		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -
01216	Clerical		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -		hrs			\$ -
01300	SITE OFFICE																														
01310	Delivery-Set-up/Take-Down	1	each	\$ 25,000.00		\$ 25,000.00		each			\$ -		each			\$ -		each			\$ -		each			\$ -		each			\$ -
01311	Rental - Office Trailer	3	months	\$ 2,600.00		\$ 7,800.00	17	months	\$ 1,300.00		\$ 22,100.00	17	months	\$ 1,300.00		\$ 22,100.00	17	months	\$ 1,300.00		\$ 22,100.00	17	months	\$ 1,300.00		\$ 22,100.00	17	months	\$ 1,300.00		\$ 22,100.00
01312	Office Furniture	1	allow	\$ 500.00		\$ 500.00	1	allow	\$ 1,500.00		\$ 1,500.00	1	allow	\$ 1,500.00		\$ 1,500.00	1	allow	\$ 1,500.00		\$ 1,500.00	1	allow	\$ 1,500.00		\$ 1,500.00	1	allow	\$ 1,500.00		\$ 1,500.00
01313	Office Equipment - Computer	3	months	\$ 185.00	3	\$ 1,665.00	17	months	\$ 185.00	3	\$ 9,435.00	17	months	\$ 185.00	3	\$ 9,435.00	17	months	\$ 185.00	3	\$ 9,435.00	17	months	\$ 185.00	3	\$ 9,435.00	17	months	\$ 185.00	3	\$ 9,435.00
01314	Office Equipment - Printer	1	each	\$ 300.00		\$ 300.00	1	each	\$ 300.00		\$ 300.00	1	each	\$ 300.00		\$ 300.00	1	each	\$ 300.00		\$ 300.00	1	each	\$ 300.00		\$ 300.00	1	each	\$ 300.00		\$ 300.00
01315	Office Supplies	3	months	\$ 50.00		\$ 150.00	17	months	\$ 50.00		\$ 850.00	17	months	\$ 50.00		\$ 850.00	17	months	\$ 50.00		\$ 850.00	17	months	\$ 50.00		\$ 850.00	17	months	\$ 50.00		\$ 850.00
01316	Phone/Fax Equipment		each			\$ -		each			\$ -		each			\$ -		each			\$ -		each			\$ -		each			\$ -
01317	Phone-Fax Usage		months			\$ -		months			\$ -		months			\$ -		months			\$ -		months			\$ -		months			\$ -
01318	Mobile Phone (Field) Superintendent	3	months	\$ 110.00	1	\$ 330.00	17	months	\$ 110.00	1	\$ 1,870.00	17	months	\$ 110.00	1	\$ 1,870.00	17	months	\$ 110.00	1	\$ 1,870.00	17	months	\$ 110.00	1	\$ 1,870.00	17	months	\$ 110.00	1	\$ 1,870.00
01319	Power/Heating Equipment		allow			\$ -		allow			\$ -		allow			\$ -		allow			\$ -		allow			\$ -		allow			\$ -
01320	Power/Heating - Usage		months			\$ -		months			\$ -		months			\$ -		months			\$ -		months			\$ -		months			\$ -
01321	Propane Heat		months			\$ -		months			\$ -		months			\$ -		months			\$ -		months			\$ -		months			\$ -
01322	Fire Extinguishers	1	allow	\$ 500.00		\$ 500.00	1	allow	\$ 1,000.00		\$ 1,000.00	1	allow	\$ 1,000.00		\$ 1,000.00	1	allow	\$ 1,000.00		\$ 1,000.00	1	allow	\$ 1,000.00		\$ 1,000.00	1	allow	\$ 1,000.00		\$ 1,000.00
01323	First Aid	3	months	\$ 100.00		\$ 300.00	17	months	\$ 100.00		\$ 1,700.00	17	months	\$ 100.00		\$ 1,700.00	17	months	\$ 100.00		\$ 1,700.00	17	months	\$ 100.00		\$ 1,700.00	17	months	\$ 100.00		\$ 1,700.00
01324	Small Tools/Supplies	1	allow	\$ 1,500.00		\$ 1,500.00	1	allow	\$ 10,000.00		\$ 10,000.00	1	allow	\$ 10,000.00		\$ 10,000.00	1	allow	\$ 10,000.00		\$ 10,000.00	1	allow	\$ 10,000.00		\$ 10,000.00	1	allow	\$ 10,000.00		\$ 10,000.00
01325	Drinking Water	3	months	\$ 55.00		\$ 165.00	17	months	\$ 55.00		\$ 935.00	17	months	\$ 55.00		\$ 935.00	17	months	\$ 55.00		\$ 935.00	17	months	\$ 55.00		\$ 935.00	17	months	\$ 55.00		\$ 935.00
01326	Sundry Goods		each			\$ -		each			\$ -		each			\$ -		each			\$ -		each			\$ -		each			\$ -
01327	Rental-Storage Trailer		months			\$ -		months			\$ -		months			\$ -		months			\$ -		months			\$ -		months			\$ -
01328	Dual Office - Hook Up		each			\$ -		each			\$ -		each			\$ -		each			\$ -		each			\$ -		each			\$ -
01329	Ramp/Walkway Platform		months			\$ -		months			\$ -		months			\$ -		months			\$ -		months			\$ -		months			\$ -
01330	Other		months			\$ -		months			\$ -		months			\$ -		months			\$ -		months			\$ -		months			\$ -
01331	Transportation/Mileage (Field)	1000	miles	\$ 0.67		\$ 670.00	4000	miles	\$ 0.67		\$ 2,680.00	4000	miles	\$ 0.67		\$ 2,680.00	4000	miles	\$ 0.67		\$ 2,680.00	4000	miles	\$ 0.67		\$ 2,680.00	4000	miles	\$ 0.67		\$ 2,680.00
01332	Transportation/Vehicle (Field)		miles			\$ -		miles			\$ -		miles			\$ -		miles			\$ -		miles			\$ -		miles			\$ -
01400	ADMINISTRATION EXPENSES																														
01410	Drawing - Reproduction	1	allow	\$ 500.00		\$ 500.00	1	allow	\$ 2,000.00		\$ 2,000.00	1	allow	\$ 2,000.00		\$ 2,000.00	1	allow	\$ 2,000.00		\$ 2,000.00	1	allow	\$ 2,000.00		\$ 2,000.00	1	allow	\$ 2,000.00		\$ 2,000.00
01411	Postage/Overnight Delivery	3	months	\$ 50.00		\$ 150.00	17	months	\$ 50.00		\$ 850.00	17	months	\$ 50.00		\$ 850.00	17	months	\$ 50.00		\$ 850.00	17	months	\$ 50.00		\$ 850.00	17	months	\$ 50.00		\$ 850.00
01412	Copying	3	months	\$ 25.00		\$ 75.00	17	months	\$ 25.00		\$ 425.00	17	months	\$ 25.00		\$ 425.00	17	months	\$ 25.00		\$ 425.00	17	months	\$ 25.00		\$ 425.00	17	months	\$ 25.00		\$ 425.00
01413	Photographs		months			\$ -		months			\$ -		months			\$ -		months			\$ -		months			\$ -		months			\$ -
01414	Schedules - Initial		each			\$ -		each			\$ -		each			\$ -		each			\$ -		each			\$ -		each			\$ -
	Procure	0.0018	multiplier	\$ 5,207,936.25		\$ 9,374.29	0.0018	multiplier	\$ 17,583,641.08		\$ 31,650.55	0.0018	multiplier	\$ 14,338,718.44		\$ 25,809.69	0.0018	multiplier	\$ 14,338,718.44		\$ 25,809.69	0.0018	multiplier	\$ 14,338,718.44		\$ 25,809.69	0.0018	multiplier	\$ 14,338,718.44		\$ 25,809.69
	Building Connected	2	each	\$ 400.00		\$ 800.00	1	each	\$ 400.00		\$ 400.00	1	each	\$ 400.00		\$ 400.00	1	each	\$ 400.00		\$ 400.00	1	each	\$ 400.00		\$ 400.00	1	each	\$ 400.00		\$ 400.00
	DocuSign	500	each	\$ 3.00		\$ 1,500.00	1000	each	\$ 3.00		\$ 3,000.00	1000	each	\$ 3.00		\$ 3,000.00	1000	each	\$ 3.00		\$ 3,000.00	1000	each	\$ 3.00		\$ 3,000.00	1000	each	\$ 3.00		\$ 3,000.00

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01415	Schedules - Update		each		\$ -		each		\$ -		each		\$ -
01416	Transportation/Mileage (Mgmt)	2000	miles	\$ 0.67	\$ 1,340.00	7800	miles	\$ 0.67	\$ 5,226.00	7800	miles	\$ 0.67	\$ 5,226.00
01417	Transportation/Vehicle (Mgmt)		miles		\$ -		miles		\$ -		miles		\$ -
01418	Mobile Phone (Mgmt)	3	months	\$ 150.00	\$ 450.00	17	months	\$ 150.00	\$ 2,550.00	17	months	\$ 150.00	\$ 2,550.00
01419	Entertainment		each		\$ -		each		\$ -		each		\$ -
01420	Safety Meetings		allow		\$ -		allow		\$ -		allow		\$ -
01421	As-Built Drawings & Package	1	allow	\$ 5,000.00	\$ 10,000.00	1	allow	\$ 2,500.00	\$ 2,500.00	1	allow	\$ 2,500.00	\$ 2,500.00
01450	PERMITS & ALLOWANCES												
01451	General Building Permit (By Owner)	0.0031	multiplier	\$ -	\$ -	0.0031	multiplier	\$ 17,583,641.08	\$ 54,509.29	0.0031	multiplier	\$ 14,338,718.44	\$ 44,450.03
01452	Permit Fees (by Owner)		allow		\$ -		allow		\$ -		allow		\$ -
01453	Utility Fees (By Owner)		allow		\$ -		allow		\$ -		allow		\$ -
01475	QUALITY CONTROL-BY OWNER												
01476	Construction Testing	1	allow	\$ 100,000.00	\$ 100,000.00	1	allow	\$ 45,000.00	\$ 45,000.00	1	allow	\$ 45,000.00	\$ 45,000.00
01477	Foundation - Soils/Concrete		allow		\$ -		allow		\$ -		allow		\$ -
01478	Site Utility - Soils		allow		\$ -		allow		\$ -		allow		\$ -
01479	Building - Steel		allow		\$ -		allow		\$ -		allow		\$ -
01480	Flatwork - Soils/Concrete		allow		\$ -		allow		\$ -		allow		\$ -
01481	Site Curbing - Concrete		allow		\$ -		allow		\$ -		allow		\$ -
01482	Roof Inspection		allow		\$ -		allow		\$ -		allow		\$ -
01483	Asphalt Paving		allow		\$ -		allow		\$ -		allow		\$ -
01500	FIELD ENGINEERING												
01510	Site Survey	1	allow	\$ 25,000.00	\$ 25,000.00	1	allow	\$ 10,000.00	\$ 10,000.00	1	allow	\$ 10,000.00	\$ 10,000.00
01511	Building - Lay-out		allow		\$ -		allow		\$ -		allow		\$ -
01512	Site Utility - Staking		allow		\$ -		allow		\$ -		allow		\$ -
01513	Site Lighting - Staking		allow		\$ -		allow		\$ -		allow		\$ -
01514	Site Grading - Staking		allow		\$ -		allow		\$ -		allow		\$ -
01515	Site Parking - Staking		allow		\$ -		allow		\$ -		allow		\$ -
01516	Site Curbing - Staking		allow		\$ -		allow		\$ -		allow		\$ -
01550	BONDS & INSURANCE												
01551	General Liability Insurance (See Summary Sheet)	0.40%	rate		\$ -	0.40%	rate		\$ -	0.40%	rate		\$ -
01552	Excess Liability Insurance		rate		\$ -		rate		\$ -		rate		\$ -
01553	Owner's Liability Insurance		rate		\$ -		rate		\$ -		rate		\$ -
01554	Builders Risk Insurance		rate		\$ -		rate		\$ -		rate		\$ -
01555	Performance Bond (See Summary Sheet)	1.15%	rate		\$ -	1.15%	rate		\$ -	1.15%	rate		\$ -
01556	Refundable Bonds		rate		\$ -		rate		\$ -		rate		\$ -
01557	Cash Bonds		rate		\$ -		rate		\$ -		rate		\$ -
01600	TEMPORARY SITE ACCESS												
01610	Temporary Roads	1	allow	\$ 10,000.00	\$ 10,000.00	1	allow		\$ -	1	allow		\$ -
01611	Temporary Staging Area Refresh	1	allow	\$ 30,000.00	\$ 30,000.00	1	allow		\$ -	1	allow		\$ -
01612	Temporary Parking Refresh	1	allow	\$ 30,000.00	\$ 30,000.00	1	allow		\$ -	1	allow		\$ -
01613	Perimeter Access - Building		allow		\$ -	1	allow	\$ 50,000.00	\$ 50,000.00	1	allow	\$ 50,000.00	\$ 50,000.00
01625	TEMPORARY BARRIERS/CONTROLS												
01626	Fence Enclosures	1	allow	\$ 60,000.00	\$ 60,000.00		allow		\$ -		allow		\$ -
01627	Scaffold Walkways		allow		\$ -		allow		\$ -		allow		\$ -
01628	Gate Access	1	allow	\$ 2,500.00	\$ 2,500.00		allow		\$ -		allow		\$ -
01629	Tree and Plant Protection		allow		\$ -		allow		\$ -		allow		\$ -
01630	Street Barricades		allow		\$ -		allow		\$ -		allow		\$ -
01631	Traffic Control		allow		\$ -		allow		\$ -		allow		\$ -
01632	Signage/Safety	1	allow	\$ 1,000.00	\$ 1,000.00	1	allow	\$ 1,000.00	\$ 1,000.00	1	allow	\$ 1,000.00	\$ 1,000.00
01633	Directional Signage	1	allow	\$ 1,000.00	\$ 1,000.00	1	allow	\$ 1,000.00	\$ 1,000.00	1	allow	\$ 1,000.00	\$ 1,000.00
01634	Street Sweeping	1	allow	\$ 5,000.00	\$ 5,000.00	1	allow	\$ 5,000.00	\$ 5,000.00	1	allow	\$ 5,000.00	\$ 5,000.00
01635	Snow Removal		allow		\$ -		allow		\$ -		allow		\$ -
01636	Pumping		allow		\$ -		allow		\$ -		allow		\$ -
01637	Dewatering		allow		\$ -		allow		\$ -		allow		\$ -
01638	Furniture/Equipment Moving Expense		allow		\$ -		allow		\$ -		allow		\$ -
01650	SITE SECURITY												
01651	Guard Service (Concrete Sidewalk)	1	allow	\$ 15,000.00	\$ 15,000.00	1	allow	\$ 3,000.00	\$ 3,000.00	1	allow	\$ 3,000.00	\$ 3,000.00
01652	Alarm Service		allow		\$ -		allow		\$ -		allow		\$ -
01653	Fence Enclosures		allow		\$ -		allow		\$ -		allow		\$ -
01654	Gate Entries		allow		\$ -		allow		\$ -		allow		\$ -

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01675	PROJECT IDENTIFICATION															
01676	Project Sign	1	each	\$ 2,000.00	\$ 2,000.00	1	each	\$ 2,000.00	\$ 2,000.00	1	each	\$ 2,000.00	\$ 2,000.00			
01677	Information & Directional Signage	1	allow	\$ 1,000.00	\$ 1,000.00	1	allow	\$ 1,000.00	\$ 1,000.00	1	allow	\$ 1,000.00	\$ 1,000.00			
01678	OSHA/Safety	1	allow	\$ 2,500.00	\$ 2,500.00	1	allow	\$ 2,500.00	\$ 2,500.00	1	allow	\$ 2,500.00	\$ 2,500.00			
01700	TEMPORARY UTILITIES															
01710	Temporary Toilet Facilities	3	months	\$ 150.00	2 \$ 900.00	17	months	\$ 150.00	4 \$ 10,200.00	17	months	\$ 150.00	4 \$ 10,200.00			
01720	Water-Permit/Hook-up	1	allow	\$ 3,000.00	\$ 3,000.00	1	allow	\$ 3,000.00	\$ 3,000.00	1	allow	\$ 3,000.00	\$ 3,000.00			
01721	Water Usage	3	months	\$ 400.00	\$ 1,200.00	17	months	\$ 400.00	\$ 6,800.00	17	months	\$ 400.00	\$ 6,800.00			
01722	Water Tanker Supply	3	months	\$ 1,000.00	\$ 3,000.00		months		\$ -		months		\$ -			
	ELECTRIC															
01730	Electrical Service		months		\$ -		months		\$ -		months		\$ -			
01731	Electrical Usage		months		\$ -		months		\$ -		months		\$ -			
01732	Temporary Electrical Light & Power		months		\$ -		months		\$ -		months		\$ -			
01733	Electric Generator-Equipment	3	months	\$ 7,500.00	\$ 22,500.00	1	allow	\$ 14,000.00	\$ 14,000.00	1	allow	\$ 14,000.00	\$ 14,000.00			
01734	Electric Generator-Fuel	1	allow	\$ 20,000.00	\$ 20,000.00	1	allow	\$ 10,000.00	\$ 10,000.00	1	allow	\$ 10,000.00	\$ 10,000.00			
	HEAT															
01740	Heating Equipment		allow		\$ -	1	allow	\$ 60,000.00	\$ 60,000.00	1	allow	\$ 60,000.00	\$ 60,000.00			
01741	Heating-Fuel		allow		\$ -	1	allow	\$ 50,000.00	\$ 50,000.00	1	allow	\$ 50,000.00	\$ 50,000.00			
	OTHER															
01750	Temporary Fire Protection		allow		\$ -		allow		\$ -		allow		\$ -			
01760	Fire Extinguishers	1	allow	\$ 200.00	\$ 200.00	1	allow	\$ 1,000.00	\$ 1,000.00	1	allow	\$ 1,000.00	\$ 1,000.00			
01770	Pay Phone Service		months		\$ -		months		\$ -		months		\$ -			
01800	TEMPORARY CONSTRUCTION/MAINT.															
01810	Rooftop Enclosures		allow		\$ -		allow		\$ -		allow		\$ -			
01815	Building Enclosures		allow		\$ -		allow		\$ -		allow		\$ -			
01820	Weather Enclosures		allow		\$ -	1	allow	\$ 20,000.00	\$ 20,000.00	1	allow	\$ 20,000.00	\$ 20,000.00			
01825	Temporary Enclosures		allow		\$ -	1	allow	\$ 20,000.00	\$ 20,000.00	1	allow	\$ 20,000.00	\$ 20,000.00			
01830	Scaffolding Equipment		allow		\$ -		allow		\$ -		allow		\$ -			
01831	Storage Containers		allow		\$ -		allow		\$ -		allow		\$ -			
01835	Dust Enclosures		allow		\$ -		allow		\$ -		allow		\$ -			
01840	Temporary Floor Cover		allow		\$ -	1	allow	\$ 10,000.00	\$ 10,000.00	1	allow	\$ 10,000.00	\$ 10,000.00			
01850	Frost Cutting		allow		\$ -		allow		\$ -		allow		\$ -			
01860	Material Hoist/Lifts		months		\$ -		months		\$ -		months		\$ -			
01865	Equipment Rental	3	months	\$ 3,000.00	\$ 9,000.00	17	months	\$ 3,000.00	\$ 51,000.00	17	months	\$ 3,000.00	\$ 51,000.00			
01866	Equipment Fuel	3	months	\$ 500.00	\$ 1,500.00	17	months	\$ 500.00	\$ 8,500.00	17	months	\$ 500.00	\$ 8,500.00			
01870	Small Tools	1	allow	\$ 2,000.00	\$ 2,000.00	1	allow	\$ 5,000.00	\$ 5,000.00	1	allow	\$ 5,000.00	\$ 5,000.00			
01875	Building/Safety Supplies	1	allow	\$ 1,000.00	\$ 1,000.00	1	allow	\$ 2,000.00	\$ 2,000.00	1	allow	\$ 2,000.00	\$ 2,000.00			
01900	CLEAN-UP															
01905	Labor - General	192	hrs	\$ 58.00	\$ 11,136.00	2400	hrs	\$ 58.00	\$ 139,200.00	2400	hrs	\$ 58.00	\$ 139,200.00			
01910	Dumpster-Usage	10	each	\$ 450.00	\$ 4,500.00	40	each	\$ 450.00	\$ 18,000.00	40	each	\$ 450.00	\$ 18,000.00			
01915	Trash Chute		each		\$ -		each		\$ -		each		\$ -			
01920	General Clean-up		allow		\$ -		allow		\$ -		allow		\$ -			
01921	Cleaning Supplies		allow		\$ -	1	allow	\$ 1,000.00	\$ 1,000.00	1	allow	\$ 1,000.00	\$ 1,000.00			
01925	Final Clean-up - Building	0.85	sf	-	\$ -	0.85	sf	46,000.00	\$ 39,100.00	0.85	sf	36,000.00	\$ 30,600.00			
01930	Final Clean-up - Site	1	allow	\$ 5,000.00	\$ 3,000.00	1	allow	\$ 3,000.00	\$ 3,000.00	1	allow	\$ 3,000.00	\$ 3,000.00			
01940	Window Cleaning		allow		\$ -		allow		\$ -		allow		\$ -			
01945	Janitorial - Cleaning Services		allow		\$ -		allow		\$ -		allow		\$ -			
01950	OUT OF TOWN EXPENSES															
01955	Travel		allow		\$ -		allow		\$ -		allow		\$ -			
01960	Transportation/Fuel		allow		\$ -		allow		\$ -		allow		\$ -			
01965	Parking		allow		\$ -		allow		\$ -		allow		\$ -			
01970	Lodging		allow		\$ -		allow		\$ -		allow		\$ -			
01975	Meals		allow		\$ -		allow		\$ -		allow		\$ -			
01980	Miscellaneous		allow		\$ -		allow		\$ -		allow		\$ -			
	Grand Total				\$ 431,005.29				\$ 747,780.84				\$ 723,380.72			
	ROUNDED BUDGET				\$ 431,000.00				\$ 748,000.00				\$ 723,000.00			
	Hard Construction				\$ 5,207,936.25				\$ 17,583,641.08				\$ 14,338,718.44			
	Building Total SF					46,000				36,000						
	Percentage of Construction Costs				8.28%				4.25%				5.04%			

A. BP #2 (Utilities & Site Work) Staffing Costs
 Construction

(September 2024 - December 2024)

Position	Wks	Hrs/ Wk	Utl	Hrs	Rate	Cost
Project Director 2024	16	40	15%	96	\$ 157.00	\$ 15,072.00
Project Director 2025	0	40	15%	0	\$ 162.00	\$ -
Project Manager 2024	16	40	25%	160	\$ 127.00	\$ 20,320.00
Project Manager 2025	0	40	25%	0	\$ 131.00	\$ -
Assistant PM 2024	16	40	50%	320	\$ 102.00	\$ 32,640.00
Assistant PM 2025	0	40	50%	0	\$ 105.00	\$ -
Project Engineer 2024	16	40	0%	0	\$ 74.00	\$ -
Project Engineer 2025	0	40	0%	0	\$ 76.00	\$ -
Superintendent 1 2024	16	40	100%	640	\$ 102.00	\$ 65,280.00
Superintendent 1 2025	0	40	100%	0	\$ 105.00	\$ -
Totals				1216		133,312.00

B. BP #3 (New Building Construction) Staffing Costs
 Construction

(December 2024 - May 2026)

Position	Wks	Hrs/ Wk	Utl	Hrs	Rate	Cost	Building Breakout	
							Public Safety Bldg.	Township Hall Bldg.
Project Director 2024	4	40	5%	8	\$ 157.00	\$ 1,256.00	\$ 628	\$ 628
Project Director 2025	52	40	5%	104	\$ 162.00	\$ 16,848.00	\$ 8,424	\$ 8,424
Project Director 2026	19	40	5%	38	\$ 167.00	\$ 6,346.00	\$ 3,173	\$ 3,173
Project Manager 2024	4	40	25%	40	\$ 102.00	\$ 4,080.00	\$ 2,040	\$ 2,040
Project Manager 2025	52	40	25%	520	\$ 105.00	\$ 54,600.00	\$ 27,300	\$ 27,300
Project Manager 2026	19	40	25%	190	\$ 108.00	\$ 20,520.00	\$ 10,260	\$ 10,260
Assistant PM 2024 (In BP #2 Cost)	4	40	0%	0	\$ 74.00	\$ -	\$ -	\$ -
Assistant PM 2025	52	40	60%	1248	\$ 76.00	\$ 94,848.00	\$ 47,424	\$ 47,424
Assistant PM 2026	19	40	60%	456	\$ 78.00	\$ 35,568.00	\$ 17,784	\$ 17,784
Superintendent 1 2024 (In BP #2 Cost)	0	40	100%	0	\$ 102.00	\$ -		
Superintendent 1 2025	52	40	100%	2080	\$ 105.00	\$ 218,400.00	\$ 218,400	
Superintendent 1 2026	19	40	100%	760	\$ 108.00	\$ 82,080.00	\$ 82,080	
Superintendent 2 2024	4	40	100%	160	\$ 102.00	\$ 16,320.00		\$ 16,320
Superintendent 2 2025	52	40	100%	2080	\$ 105.00	\$ 218,400.00		\$ 218,400
Superintendent 2 2026	19	40	100%	760	\$ 108.00	\$ 82,080.00		\$ 82,080
Assistant Superintendent 2024	4	40	0%	0	\$ 71.00	\$ -	\$ -	\$ -
Assistant Superintendent 2025	52	40	100%	2080	\$ 74.00	\$ 153,920.00	\$ 76,960	\$ 76,960
Assistant Superintendent 2026	19	40	100%	760	\$ 76.00	\$ 57,760.00	\$ 28,880	\$ 28,880
Totals				11284		1,063,026.00	\$ 523,353	\$ 539,673

**Charter Township of White Lake
Public Safety Building and Township Hall
Personnel Reimbursable Rates**

Year	2023	2024	2025	2026
Escalator	Rounded	Rounded	Rounded	Rounded
Position				
Principal	\$ 215.00	\$ 221.00	\$ 228.00	\$ 235.00
Project Director	\$ 152.00	\$ 157.00	\$ 162.00	\$ 167.00
Sr. Project Manager	\$ 123.00	\$ 127.00	\$ 131.00	\$ 135.00
Project Manager	\$ 99.00	\$ 102.00	\$ 105.00	\$ 108.00
Assistant Project Manager (1)	\$ 82.00	\$ 84.00	\$ 87.00	\$ 90.00
Project Engineer	\$ 72.00	\$ 74.00	\$ 76.00	\$ 78.00
Scheduler	\$ 92.00	\$ 95.00	\$ 98.00	\$ 101.00
Estimator-Arch	\$ 105.00	\$ 108.00	\$ 111.00	\$ 114.00
Estimator-Mech	\$ 129.00	\$ 133.00	\$ 137.00	\$ 141.00
Estimator-Elect	\$ 129.00	\$ 133.00	\$ 137.00	\$ 141.00
Cost Control	\$ 55.00	\$ 57.00	\$ 59.00	\$ 61.00
Clerical	\$ 37.00	\$ 38.00	\$ 39.00	\$ 40.00
Field Superintendent	\$ 99.00	\$ 102.00	\$ 105.00	\$ 108.00
Assistant Field Superintendent	\$ 69.00	\$ 71.00	\$ 74.00	\$ 76.00
Field Engineer	\$ 72.00	\$ 74.00	\$ 76.00	\$ 78.00
Field Coordinator	\$ 56.00	\$ 58.00	\$ 60.00	\$ 62.00

Notes:

Personnel rates include the salaries of personnel and the portion of the cost of their mandatory and customary contributions and benefits thereto, such as employment taxes and other statutory

- 1 employee benefits, insurance, sick leave, holidays, vacation, pension and similar contributions and*
- 2 The rates set forth are valid for the years represented and have been escalated 3% annually. Rates for Additional Services, to be performed on an hourly basis, must be multiplied by one and fifteen tenths (1.15) which represents the overhead and profit associated with performing such*
- 3 Additional Services.*

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 104: New Township Hall Building - Concrete Footings & Foundations

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Concrete Work for the New Township Hall Building

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

North Channel Construction
Submitted by David Glowski

\$1,086,050

Original Proposal, August 7, 2024

Unit	Unit Cost	Total Cost
		\$1,086,050

\$1,086,050

\$1,070,000

\$16,050

0

\$0

YES

YES

YES

YES

1086050

Simone Construction Services
Submitted by Joe Rubino

\$1,348,400

Revision #1, August 7, 2024

Unit	Unit Cost	Total Cost
		\$1,348,400

\$1,348,400

\$1,335,000

\$13,400

0

\$0

YES

YES

YES

YES

1348400

J.J. Barney Construction, Inc.
Submitted by Don Yee

\$1,373,799

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$1,373,799

\$1,373,799

\$1,360,197

\$13,602

0

\$0

YES

YES

YES

YES

1373799

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

CI Contracting Submitted by Marc Messina		
\$1,416,800		
Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost
		\$1,416,800
		\$1,398,600
		\$18,200
		0
		\$0
	YES	
	YES	
	YES	
	YES	
		1416800

Graham Construction Submitted by Dylan Butterworth		
\$1,697,709		
Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost
		\$1,697,709
		\$1,680,900
		\$16,809
	YES	
	YES	
	YES	
	YES	
		\$ 1,697,709

Fessler & Bowman, Inc. Submitted by Kyle Owen		
\$2,421,172		
Revision #1, August 8, 2024		
Unit	Unit Cost	Total Cost
		\$2,421,172
		\$2,397,200
		\$23,972
	YES	
	YES	
	YES	
	YES	
		\$ 2,421,172

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 105: New Public Safety Building - Building Concrete

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Building Concrete Flatwork for the New Public Safety Building
 Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Public Safety Building

ADDITIONAL ITEMS

Lump Sum Bid for Concrete Footings and Foundations for the New Public Safety Building

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Metropolitan Concrete Corp.
 Submitted by Tony Volpe

\$537,922

Revision #2, August 7, 2024

Unit	Unit Cost	Total Cost
		\$537,922
		\$532,922
		\$5,000

\$0

0

0

0

YES

YES

YES

YES

537922

Albanelli Cement Contractors, Inc.
 Submitted by Nick Silveri

\$586,400

Revision #1, August 6, 2024

Unit	Unit Cost	Total Cost
		\$586,400
		\$577,600
		\$8,800

\$0

10000

0

0

YES

YES

YES

YES

586400

J.J. Barney Construction, Inc.
 Submitted by Don Yee

\$611,419

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$611,419
		\$605,365
		\$6,054

\$0

-5000

0

0

YES

YES

YES

YES

611419

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building
 Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America
 Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)
 Project Location: White Lake, MI, United States of America

Midtown Group, LLC Submitted by Matthew Cosby			Graham Construction Submitted by Dylan Butterworth			Amalio Corporation Submitted by Ron Rende		
\$633,360			\$1,025,958			\$2,345,100		
Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$633,360			\$1,025,958			\$2,345,100
		\$624,000			\$1,015,800			\$608,900
		\$9,360			\$10,158			\$11,900
								\$1,724,300
		\$0						
		0			0			\$2,325,200
		0						
		0						
	YES			YES			YES	
	YES			YES			YES	
	YES			YES			YES	
	YES			YES			YES	
		633360			\$ 1,025,958			\$ 2,345,100

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 105: New Township Hall Building - Building Concrete

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Building Concrete for the New Township Hall Building

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

ADDITIONAL ITEMS

Lump Sum Bid for Concrete Footings and Foundations for the New Township Hall Building

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Metropolitan Concrete Corp.
Submitted by Tony Volpe

\$304,000

Original Proposal, August 7, 2024

Unit	Unit Cost	Total Cost
		\$304,000

		\$301,000
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		\$3,000
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YES		
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YES		
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YES		
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YES		
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\$ 304,000

J.J. Barney Construction, Inc.
Submitted by Don Yee

\$405,842

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$405,842

		\$401,824
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		\$4,018
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		-\$5,000
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YES		
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YES		
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YES		
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YES		
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\$ 405,842

Albanelli Cement Contractors, Inc.
Submitted by Nick Silveri

\$453,900

Revision #2, August 6, 2024

Unit	Unit Cost	Total Cost
		\$453,900

		\$447,200
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		\$6,700
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		\$10,000
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YES		
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YES		
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YES		
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YES		
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\$ 453,900

Midtown Group, LLC
Submitted by Matthew Cosby

\$461,300

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$461,300

		\$454,500
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		\$6,800
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YES		
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YES		
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YES		
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YES		
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\$ 461,300

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

Fessler & Bowman, Inc. Submitted by Kyle Owen			Graham Construction Submitted by Dylan Butterworth			Amalio Corporation Submitted by Ron Rende		
\$507,777			\$763,661			\$1,828,100		
Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Revision #1, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$507,777			\$763,661			\$1,828,100
		\$502,750			\$756,100			\$460,900
		\$5,027			\$7,561			\$9,500
								\$1,357,700
		0			0			\$1,810,600
	YES			YES			YES	
	YES			YES			YES	
	YES			YES			YES	
	YES			YES			YES	
		\$ 507,777			\$ 763,661			\$ 1,828,100

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building
 Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America
 Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)
 Project Location: White Lake, MI, United States of America

	Rosati Mason Contractors <small>Submitted by Carlo Rosati</small>	Masonry Solutions Midwest LLC <small>Submitted by Don Giesen</small>	Baker Construction Co., Inc. <small>Submitted by T.C. Baker</small>	Albaugh Masonry <small>Submitted by Jim Burnand</small>																																																
BD 106: New Public Safety Building - Masonry <small>Generated August 8, 2024</small>	\$1,444,444	\$1,848,600	\$1,927,900	\$1,943,350																																																
Base Bid	<small>Original Proposal, August 8, 2024</small>	<small>Original Proposal, August 8, 2024</small>	<small>Revision #1, August 7, 2024</small>	<small>Revision #1, August 8, 2024</small>																																																
LINE ITEMS	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Unit</th> <th style="width: 25%;">Unit Cost</th> <th style="width: 25%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: right;">\$1,444,444</td> </tr> <tr> <td>Lump Sum Bid for Masonry for the New Public Safety Building</td> <td></td> <td style="text-align: right;">\$1,424,444</td> </tr> <tr> <td>Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building</td> <td></td> <td style="text-align: right;">\$20,000</td> </tr> </tbody> </table>	Unit	Unit Cost	Total Cost	\$1,444,444			Lump Sum Bid for Masonry for the New Public Safety Building		\$1,424,444	Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building		\$20,000	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Unit</th> <th style="width: 25%;">Unit Cost</th> <th style="width: 25%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: right;">\$1,848,600</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$1,812,300</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$36,300</td> </tr> </tbody> </table>	Unit	Unit Cost	Total Cost	\$1,848,600					\$1,812,300			\$36,300	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Unit</th> <th style="width: 25%;">Unit Cost</th> <th style="width: 25%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: right;">\$1,927,900</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$1,917,500</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$10,400</td> </tr> </tbody> </table>	Unit	Unit Cost	Total Cost	\$1,927,900					\$1,917,500			\$10,400	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Unit</th> <th style="width: 25%;">Unit Cost</th> <th style="width: 25%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: right;">\$1,943,350</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$1,924,100</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$19,250</td> </tr> </tbody> </table>	Unit	Unit Cost	Total Cost	\$1,943,350					\$1,924,100			\$19,250
Unit	Unit Cost	Total Cost																																																		
\$1,444,444																																																				
Lump Sum Bid for Masonry for the New Public Safety Building		\$1,424,444																																																		
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building		\$20,000																																																		
Unit	Unit Cost	Total Cost																																																		
\$1,848,600																																																				
		\$1,812,300																																																		
		\$36,300																																																		
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\$1,927,900																																																				
		\$1,917,500																																																		
		\$10,400																																																		
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\$1,943,350																																																				
		\$1,924,100																																																		
		\$19,250																																																		
INCLUSIONS																																																				
<small>FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID</small>																																																				
<small>Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)</small>	YES	YES	YES	YES																																																
<small>Bidder has signed and uploaded the Familial Disclosure Affidavit Form</small>	YES	YES	YES	YES																																																
<small>Bidder has signed and uploaded the Iran Linked Business Affidavit Form</small>	YES	YES	YES	YES																																																
<small>Bidder has signed and uploaded the Criminal Background Check Affidavit Form</small>	YES	YES	YES	YES																																																
Base Bid Total	\$ 1,444,444	\$ 1,848,600	\$ 1,927,900	\$ 1,943,350																																																

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

Brazen & Greer Masonry, Inc. Submitted by Brian Curr			Leidal & Hart Mason Contractors, Inc. Submitted by Brad Leidal			J&J Construction Company Submitted by J&J Construction			Davenport Masonry, Inc. Submitted by Kyle Lochnic		
\$1,994,900			\$2,072,600			\$2,114,045			\$2,389,756		
Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$1,994,900			\$2,072,600			\$2,114,045			\$2,389,756
		\$1,983,000			\$2,059,700			\$2,082,803			\$2,371,256
		\$11,900			\$12,900			\$31,242			\$18,500
	YES			YES			YES			YES	
	YES			YES			YES			YES	
	YES			YES			YES			YES	
	YES			YES			YES			YES	
		\$ 1,994,900			\$ 2,072,600			\$ 2,114,045			\$ 2,389,756

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 106: New Township Hall Building

- Masonry

Generated August 8, 2024

Base Bid

LINE ITEMS

Unit	Unit Cost	Total Cost
\$534,650		
Lump Sum Bid for Masonry for the New Township Hall Building		\$524,150
Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building		\$10,500

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES

Base Bid Total

\$ 534,650

Masonry Solutions Midwest LLC
Submitted by Don Giesen

\$534,650

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
\$534,650		

Albaugh Masonry
Submitted by Jim Burnand

\$604,990

Revision #1, August 8, 2024

Unit	Unit Cost	Total Cost
\$604,990		

Baker Construction Co., Inc.
Submitted by T.C. Baker

\$617,900

Revision #1, August 7, 2024

Unit	Unit Cost	Total Cost
\$617,900		

DAloisio Masonry & Construction, Inc.
Submitted by Lisa Daloisio

\$628,500

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
\$628,500		

Davenport Masonry, Inc.
Submitted by Kyle Loehonic

\$634,311

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
\$634,311		

\$ 604,990

\$ 617,900

\$ 628,500

\$ 634,311

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

J&J Construction Company Submitted by J&J Construction			Brazen & Greer Masonry, Inc. Submitted by Brian Curr			Leidal & Hart Mason Contractors, Inc. Submitted by Brad Leidal			Navetta Mason Contractors, Inc. Submitted by Steve Dudek		
\$648,514			\$745,500			\$775,480			\$807,200		
Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$648,514			\$745,500			\$775,480			\$807,200
		\$638,931			\$740,000			\$769,900			\$800,000
		\$9,583			\$5,500			\$5,580			\$7,200
YES			YES			YES			YES		
YES			YES			YES			YES		
YES			YES			YES			YES		
YES			YES			YES			YES		
		\$ 648,514			\$ 745,500			\$ 775,480			\$ 807,200

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 107: New Public Safety Building - Steel

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Structural Steel for the New Public Safety Building

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Public Safety Building

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

ADDITIONAL ITEMS

107- twonhall

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Cass Erectors, Inc.
Submitted by Timothy Meagher

\$1,991,100

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$1,991,100

		\$1,982,206
		\$8,894

		\$15,000
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		\$8,500
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	\$	1,991,100
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Zak Welding & Custom Work.LLC
Submitted by PAUL BHAVSAR

\$2,270,500

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$2,270,500

		\$2,237,000
		\$33,500

		\$15,000
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		\$8,500
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	\$	2,270,500
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B & A Structural Steel LLC
Submitted by Al Wriston

\$2,324,454

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$2,324,454

		\$2,297,974
		\$26,480

		\$15,000
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		\$8,500
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	\$	2,324,454
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Casadei Steel, Inc.
Submitted by Brian Artiss

\$3,022,258

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$3,022,258

		\$2,998,458
		\$23,800

		\$15,000
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		\$8,500
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	\$	3,022,258
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Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 107: New Township Hall Building - Steel

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Structural Steel for the New Township Hall Building
 Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Cass Erectors, Inc.
Submitted by Timothy Meagher

\$564,450

Original Proposal, August 7, 2024

Unit	Unit Cost	Total Cost
		\$564,450
		\$560,260
		\$4,190

YES
YES
YES
YES

Base Bid Total

\$ 564,450

B & A Structural Steel LLC
Submitted by Al Wriston

\$658,585

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$658,585
		\$649,252
		\$9,333

YES
YES
YES
YES

\$ 658,585

Casadei Steel, Inc.
Submitted by Brian Artiss

\$931,844

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$931,844
		\$922,919
		\$8,925

YES
YES
YES
YES

\$ 931,844

Zak Welding & Custom Work, LLC
Submitted by PAUL BHAVSAR

\$965,250

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$965,250
		\$949,750
		\$15,500

YES
YES
YES
YES

\$ 965,250

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building
 Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 108: New Public Safety Building - Carpentry & General Trades

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Carpentry / General Trades for the New Public Safety Building

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Wally Kosorski & Company, Inc.
Submitted by Christine Bowen

\$1,001,600

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$1,001,600

Commercial Contracting Corporation
Submitted by Katie Jolly

\$1,003,900

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$1,003,900

Christman Constructors, Inc.
Submitted by Dave Riley

\$1,034,777

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$1,034,777

\$991,200

\$10,400

YES

YES

YES

YES

\$ 1,001,600

\$995,919

\$7,981

YES

YES

YES

YES

\$ 1,003,900

\$1,027,777

\$7,000

YES

YES

YES

YES

\$ 1,034,777

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 108: New Township Hall Building - Carpentry & General Trades

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Carpentry / General Trades for the New Township Hall Building

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Wally Kosorski & Company, Inc. Submitted by Christine Bowen			City Contracting Services Submitted by Jeff Flesor			Christman Constructors, Inc. Submitted by Dave Riley			Clark Construction Company Submitted by Cca Bidding			Graham Construction Submitted by Dylan Butterworth		
\$2,880,900			\$2,993,000			\$3,117,777			\$3,646,200			\$3,790,025		
Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
\$2,880,900			\$2,993,000			\$3,117,777			\$3,646,200			\$3,790,025		
		\$2,856,000			\$2,969,928			\$3,097,777			\$3,610,100			\$3,752,500
		\$24,900			\$23,072			\$20,000			\$36,100			\$37,525
YES			YES			YES			YES			YES		
YES			YES			YES			YES			YES		
YES			YES			YES			YES			YES		
YES			YES			YES			YES			YES		
\$ 2,880,900			\$ 2,993,000			\$ 3,117,777			\$ 3,646,200			\$ 3,790,025		

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 109: New Public Safety Building - Roofing

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Roofing / Sheetmetal for the New Public Safety Building

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building

ALTERNATES

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

- Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
- Bidder has signed and uploaded the Familial Disclosure Affidavit Form
- Bidder has signed and uploaded the Iran Linked Business Affidavit Form
- Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Liberty Sheet Metal
Submitted by Louis Thom

\$2,106,235

Revision #1, August 8, 2024

Unit	Unit Cost	Total Cost
		\$2,106,235

		\$2,080,000
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		\$26,235
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	YES	
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	YES	
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	YES	
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	YES	
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		\$ 2,106,235
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Silverline Contracting
Submitted by Keith Bullinger

\$2,238,000

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$2,238,000

		\$2,198,000
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		\$40,000
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	YES	
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	YES	
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	YES	
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	YES	
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		\$ 2,238,000
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Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 109: New Township Hall Building - Roofing

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Roofing / Sheetmetal for the New Township Hall Building

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

ALTERNATES

Alternate 1 Change Wall, Roof, and Flashing From Metallic Coated to Zinc Sheet

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Royal Roofing

Submitted by Craig Payne

\$555,460

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$555,460

		\$549,960
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	\$5,500	
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	\$876,690	
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	YES	
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	YES	
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	YES	
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	YES	
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		\$555,460
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Liberty Sheet Metal

Submitted by Louis Thom

\$780,280

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$780,280

		\$770,000
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	\$10,280	
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	\$285,550	
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	YES	
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	YES	
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	YES	
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	YES	
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		\$780,280
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Silverline Contracting

Submitted by Keith Bullinger

\$991,000

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$991,000

		\$971,000
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	\$20,000	
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	\$1,157,000	
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	YES	
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	YES	
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	YES	
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	YES	
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		\$991,000
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Esko Roofing & Sheet Metal

Submitted by Steve Eskelinen

\$3,346,000

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$3,346,000

		\$3,300,000
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	\$46,000	
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	\$210,000	
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	YES	
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	YES	
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	YES	
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	YES	
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		\$3,346,000
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Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 114: New Public Safety Building - Aluminum Glass & Glazing

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Aluminum Entrances / Storefront / Glass & Glazing for the New Public Safety Building

\$174,000

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building

\$2,500

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

YES

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

YES

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

YES

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

YES

Base Bid Total

\$ 176,500.00

Hewett Company
Submitted by William Hewett

\$176,500

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$176,500

Daniels Glass Inc.
Submitted by Chris Mandelka

\$217,020

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$217,020

Glasco Corp.
Submitted by Paul Hester

\$223,411

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$223,411

Envision Glass & Door
Submitted by Katharine Perrott

\$287,549

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$287,549

\$283,300

\$4,249

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

YES

YES

YES

YES

\$ 223,411.00

\$ 287,549.00

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 114: New Township Hall Building - Aluminum Glass & Glazing

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Aluminum Entrances / Storefront / Glass & Glazing New Township Hall Building

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

ALTERNATES

Alternate 2: Change Double Insulating Glass to Triple Insulating Glass

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

YES

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

YES

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

YES

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

YES

Base Bid Total

\$787,921

Envision Glass & Door

Submitted by Katharine Perrott

\$787,921

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$787,921

		\$776,100
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		\$11,821
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		\$35,130
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Daniels Glass Inc.

Submitted by Chris Mandelka

\$927,258

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$927,258

		\$913,558
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		\$13,700
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		\$60,298
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Hewett Company

Submitted by William Hewett

\$1,035,000

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$1,035,000

		\$1,020,000
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		\$15,000
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		\$90,000
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YES

YES

YES

YES

\$1,035,000

Roseville Glass Co., LLC.

Submitted by Sean Lewis

\$1,120,405

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$1,120,405

		\$1,103,805
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		\$16,600
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		\$517,550
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YES

YES

YES

YES

\$1,120,405

Glasco Corp.

Submitted by Paul Hester

\$1,216,268

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$1,216,268

		\$1,204,226
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		\$12,042
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		\$575,000
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YES

YES

YES

YES

\$1,216,268

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 115: New Public Safety Building - Metal Studs/Drywall/Plaster/EIFS

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Metal Studs / Drywall for the New Public Safety Building

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

KM Construction, LLC
Submitted by Kevin Raslan
\$689,000

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$689,000

		\$680,000
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		\$9,000
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		\$25,000
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		\$ 689,000
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Alpha Commercial Construction Inc.
Submitted by Erick Noreen
\$955,436

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$955,436

		\$932,133
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		\$23,303
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		\$25,000
--	--	----------

		\$ 955,436
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BJ Construction Services, Inc.
Submitted by Nick Murray
\$956,300

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$956,300

		\$942,500
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		\$13,800
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		\$25,000
--	--	----------

		\$ 956,300
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Ann Arbor Ceiling & Partition
Submitted by Terry Loll
\$985,050

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$985,050

		\$978,200
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		\$6,850
--	--	---------

		\$25,000
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		\$ 985,050
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Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 115: New Township Hall Building - Metal Studs/Drywall/Plaster/EIFS

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Metal Studs / Drywall for the New Township Hall Building

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

ALTERNATES

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

- Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
- Bidder has signed and uploaded the Familial Disclosure Affidavit Form
- Bidder has signed and uploaded the Iran Linked Business Affidavit Form
- Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

BJ Construction Services, Inc. Submitted by Nick Murray			Ann Arbor Ceiling & Partition Submitted by Terry Loll			Clark Construction Company Submitted by Ccs Bidding		
\$723,300			\$896,180			\$1,278,700		
Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
\$723,300			\$896,180			\$1,278,700		
		\$712,000			\$889,950			\$1,266,000
		\$11,300			\$6,230			\$12,700
\$ 723,300			\$ 896,180			\$ 1,278,700		

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 116: New Public Safety Building - Hard Tile

Generated August 8, 2024

Base Bid

LINE ITEMS

Unit	Unit Cost	Total Cost
Lump Sum Bid for Hard Tile for the New Public Safety Building		
		\$150,000
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building		
		\$3,500

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES

Base Bid Total

\$ 153,500

ARTISTIC TILE AND STONE
Submitted by Dimitrie Ilisei

\$153,500

Revision #1, August 7, 2024

Unit	Unit Cost	Total Cost
\$153,500		

R&G Painting Home Improvement LLC
Submitted by Gentian Nonaj

\$164,000

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
\$164,000		

		\$160,000
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		\$4,000
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Continental Contracting Co., LLC
Submitted by Franko Sallaku

\$173,600

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
\$173,600		

		\$171,500
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		\$2,100
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Omega Floors
Submitted by Stacy Smith

\$177,969

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
\$177,969		

		\$176,207
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		\$1,762
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\$ 177,969

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

Shores Tile Company, Inc.			Shamrock Floorcovering Services, Inc.		
Submitted by Joseph Maiuri			Submitted by Dennis Irish		
\$203,875			\$390,191		
Original Proposal, August 8, 2024			Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$203,875			\$390,191
		\$199,935			\$380,675
		\$3,940			\$9,516
	YES			YES	
	YES			YES	
	YES			YES	
	YES			YES	
		\$ 203,875			\$ 390,191

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building
 Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America
 Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)
 Project Location: White Lake, MI, United States of America

BD 116: New Township Hall Building - Hard Tile Generated August 8, 2024	ARTISTIC TILE AND STONE Submitted by Dimitrie Ilisei	R&G Painting Home Improvement LLC Submitted by Gentian Nonaj	Continental Contracting Co., LLC Submitted by Franko Sallaku	Shores Tile Company, Inc. Submitted by Joseph Maiuri
Base Bid	\$102,625	\$154,000	\$179,800	\$200,100
	Revision #3, August 8, 2024	Revision #2, August 8, 2024	Original Proposal, August 8, 2024	Revision #1, August 8, 2024
LINE ITEMS	Unit Unit Cost Total Cost	Unit Unit Cost Total Cost	Unit Unit Cost Total Cost	Unit Unit Cost Total Cost
Lump Sum Bid for Hard Tile for the New Township Hall Building				
Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building				
ALTERNATES				
INCLUSIONS				
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID				
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES	YES	YES
Base Bid Total	\$ 102,625	\$ 154,000	\$ 179,800	\$ 200,100

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building
 Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America
 Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)
 Project Location: White Lake, MI, United States of America

Omega Floors
 Submitted by Stacy Smith

\$202,650

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$202,650
		\$200,650
		\$2,000
	YES	
	YES	
	YES	
	YES	
		\$ 202,650

Shamrock Floorcovering Services, Inc.
 Submitted by Dennis Irish

\$203,550

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$203,550
		\$198,586
		\$4,964
	YES	
	YES	
	YES	
	YES	
		\$ 203,550

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 117: New Public Safety Building - Acoustical Ceilings

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Acoustical Treatment for the New Public Safety Building

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

ADDITIONAL ITEMS

If not already low bid in div 115 & 117 deduct \$25,000.00 if awarded both projects. If already low bid deduct does not apply.

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Alpha Commercial Construction Inc.
Submitted by Erick Noreen

\$210,812

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$210,812

		\$205,670
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	\$5,142	\$4,200
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		\$25,000
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\$ 210,812

KM Construction, LLC
Submitted by Kevin Raslan

\$214,200

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$214,200

		\$210,000
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		\$4,200
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		0
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\$ 214,200

Ann Arbor Ceiling & Partition
Submitted by Terry Loll

\$229,697

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$229,697

		\$228,100
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		\$1,597
--	--	---------

		-\$10,000
--	--	-----------

\$ 229,697

Clark Construction Company
Submitted by Ccs Bidding

\$274,800

Revision #1, August 8, 2024

Unit	Unit Cost	Total Cost
		\$274,800

		\$272,100
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		\$2,700
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		0
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\$ 274,800

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 117: New Township Hall Building - Acoustical Ceilings

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Acoustical Treatment for the New Township Hall Building

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Ann Arbor Ceiling & Partition
Submitted by Terry Loll

\$540,860

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$540,860

\$537,100

\$3,760

-\$23,000

\$ 540,860

Clark Construction Company
Submitted by Ccs Bidding

\$577,800

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$577,800

\$572,100

\$5,700

\$ 577,800

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 118: New Public Safety Building - Carpet & Resilient Flooring

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Carpet / Resilient Tile for the New Public Safety Building Flooring

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

- Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
- Bidder has signed and uploaded the Familial Disclosure Affidavit Form
- Bidder has signed and uploaded the Iran Linked Business Affidavit Form
- Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

City Carpet And Flooring
Submitted by Carrie Allen
\$168,370

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$168,370
		\$167,300
		\$1,070

\$ 168,370

Cohns Commercial Floor Covering, Inc.
Submitted by Lucas Beiswanger
\$174,353

Original Proposal, August 6, 2024

Unit	Unit Cost	Total Cost
		\$174,353
		\$172,553
		\$1,800

\$ 174,353

Omega Floors
Submitted by Stacy Smith
\$176,630

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$176,630
		\$174,830
		\$1,800

\$ 176,630

Shamrock Floorcovering Services, Inc.
Submitted by Dennis Irish
\$180,919

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$180,919
		\$176,507
		\$4,412

\$ 180,919

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

Continental Contracting Co., LLC Submitted by Franko Sallaku			Continental Interiors, Inc. Submitted by Alexander Moll		
\$287,042			\$338,350		
Original Proposal, August 7, 2024			Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$287,042			\$338,350
		\$282,800			\$334,850
		\$4,242			\$3,500
	YES			YES	
	YES			YES	
	YES			YES	
	YES			YES	
		\$ 287,042			\$ 338,350

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building
 Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 118: New Township Hall Building - Carpet & Resilient Flooring

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Carpet / Resilient Tile for the New Township Hall Building Flooring

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

ALTERNATES

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Shamrock Floorcovering Services, Inc.
Submitted by Dennis Irish

\$112,045

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$112,045

		\$109,313
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		\$2,732
--	--	---------

Cohns Commercial Floor Covering, Inc.
Submitted by Lucas Beiswanger

\$131,250

Original Proposal, August 6, 2024

Unit	Unit Cost	Total Cost
		\$131,250

		\$129,850
--	--	-----------

		\$1,400
--	--	---------

Omega Floors
Submitted by Stacy Smith

\$136,082

Revision #1, August 8, 2024

Unit	Unit Cost	Total Cost
		\$136,082

		\$134,735
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		\$1,347
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Base Bid Total

\$ 112,045

\$ 131,250

\$ 136,082

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

City Carpet And Flooring Submitted by Carrie Allen			Continental Contracting Co., LLC Submitted by Franko Sallaku			Continental Interiors, Inc. Submitted by Alexander Moll			Conventional Carpet, Inc. Submitted by Jeff Cardinali		
\$172,690			\$194,880			\$331,950			\$393,600		
Original Proposal, August 8, 2024			Original Proposal, August 7, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$172,690			\$194,880			\$331,950			\$393,600
		\$171,600			\$192,000			\$328,650			\$390,000
		\$1,090			\$2,880			\$3,300			\$3,600
	YES			YES			YES			YES	
	YES			YES			YES			YES	
	YES			YES			YES			YES	
	YES			YES			YES			YES	
		\$ 172,690			\$ 194,880			\$ 331,950			\$ 393,600

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 120: New Public Safety Building - Painting

Generated August 8, 2024

Base Bid

LINE ITEMS

Unit	Unit Cost	Total Cost
Lump Sum Bid for Painting for the New Public Safety Building		
		\$139,900
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building		
		\$3,000

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES

Base Bid Total

\$ 142,900

R&G Painting Home Improvement LLC
Submitted by Gentian Nonaj

\$142,900

Original Proposal, August 7, 2024

Unit	Unit Cost	Total Cost
\$142,900		

F & P Painting, Inc.
Submitted by Peter Kalaj

\$153,100

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
\$153,100		

Twin Brothers Painting
Submitted by Erlis Vushaj

\$165,000

Original Proposal, August 7, 2024

Unit	Unit Cost	Total Cost
\$165,000		

Continental Contracting Co., LLC
Submitted by Franko Sallaku

\$169,000

Original Proposal, August 7, 2024

Unit	Unit Cost	Total Cost
\$169,000		

\$166,500

\$2,500

\$ 169,000

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

Trio Painting Company Submitted by Colton Boka			Classic Painting Company, Inc. Submitted by Stephine Sholty			G&T Commercial Coatings, Inc. Submitted by Tasso Liangis		
\$188,710			\$217,100			\$281,211		
Revision #1, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 7, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$188,710			\$217,100			\$281,211
		\$184,910			\$211,800			\$273,020
		\$3,800			\$5,300			\$8,191
YES			YES			YES		
YES			YES			YES		
YES			YES			YES		
YES			YES			YES		
	\$	188,710		\$	217,100		\$	281,211

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 120: New Township Hall Building - Painting
Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Painting for the New Township Hall Building

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

R&G Painting Home Improvement LLC Submitted by Gentian Nonaj		
\$99,400		
Revision #2, August 8, 2024		
Unit	Unit Cost	Total Cost
		\$99,400
Lump Sum Bid for Painting for the New Township Hall Building		\$97,000
Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building		\$2,400
INCLUSIONS		
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID		
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	
Base Bid Total		\$ 99,400

F & P Painting, Inc. Submitted by Peter Kalaj		
\$107,171		
Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost
		\$107,171
		\$101,771
		\$5,400
INCLUSIONS		
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID		
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	
Base Bid Total		\$ 107,171

KV painting Submitted by Klyde Hena		
\$124,555		
Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost
		\$124,555
		\$124,555
		\$0
INCLUSIONS		
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID		
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	
Base Bid Total		\$ 124,555

Classic Painting Company, Inc. Submitted by Stephine Sholty		
\$147,500		
Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost
		\$147,500
		\$143,900
		\$3,600
INCLUSIONS		
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID		
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	
Base Bid Total		\$ 147,500

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

Trio Painting Company Submitted by Colton Boka			G&T Commercial Coatings, Inc. Submitted by Tasso Liangis			Continental Contracting Co., LLC Submitted by Franko Sallaku		
\$222,495			\$236,643			\$311,590		
Revision #3, August 8, 2024			Original Proposal, August 7, 2024			Original Proposal, August 7, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$222,495			\$236,643			\$311,590
		\$218,335			\$229,750			\$307,000
		\$4,160			\$6,893			\$4,590
	YES			YES			YES	
	YES			YES			YES	
	YES			YES			YES	
	YES			YES			YES	
	\$	222,495		\$	236,643		\$	311,590

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 122: New Public Safety Building - Signage

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Signage for the New Public Safety Building

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

DMP Sign Co

Submitted by Joe Foerg

\$11,535

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$11,535

\$11,075

\$460

YES

YES

YES

YES

\$ 11,535

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 122: New Township Hall Building - Signage

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Signage for the New Township Hall Building

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Huron Sign Company
Submitted by Kevin short

\$13,619

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$13,619

		\$13,019
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		\$600
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\$ 13,619

DMP Sign Co

Submitted by Joe Foerg

\$19,836

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$19,836

		\$19,050
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		\$786
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\$ 19,836

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 123: New Township Hall Building - Operable Partitions

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Operable Partitions for the New Township Hall Building

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Gardiner C. Vose, Inc.
Submitted by Shane Potts

\$243,584

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$243,584

		\$241,484
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		\$2,100
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YES

YES

YES

YES

\$ 243,584

Urban's
Submitted by Nicholas Rowland

\$339,188

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$339,188

		\$335,000
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		\$4,188
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YES

YES

YES

YES

\$ 339,188

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

	BJ Construction Services, Inc. Submitted by Karl Jernberg	Trend Millwork, LLC Submitted by Tom Hoskins	Commercial Contracting Corporation Submitted by Katie Jolly	Clark Construction Company Submitted by Ccs Bidding
BD 128: New Public Safety Building - Casework & Countertops Generated August 8, 2024	\$198,420	\$247,250	\$248,820	\$294,100
Base Bid	Original Proposal, August 8, 2024	Original Proposal, August 8, 2024	Revision #1, August 8, 2024	Original Proposal, August 8, 2024
LINE ITEMS	Unit Unit Cost Total Cost	Unit Unit Cost Total Cost	Unit Unit Cost Total Cost	Unit Unit Cost Total Cost
Lump Sum Bid for Casework & Countertops for the New Public Safety Building				
	\$195,320	\$244,200	\$246,842	\$291,200
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building	\$3,100	\$3,050	\$1,978	\$2,900
INCLUSIONS				
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID				
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES	YES	YES
Base Bid Total	\$ 198,420	\$ 247,250	\$ 248,820	\$ 294,100

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 128: New Township Hall - Casework & Countertops

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Prefabricated Casework for the New Township Hall Building

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Commercial Contracting Corporation
Submitted by Katie Jolly

\$165,316

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$165,316

		\$164,000
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		\$1,316
--	--	---------

YES

YES

YES

YES

Base Bid Total

\$ 165,316

BJ Construction Services, Inc.
Submitted by Karl Jernberg

\$201,960

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$201,960

		\$198,460
--	--	-----------

		\$3,500
--	--	---------

YES

YES

YES

YES

\$ 201,960

Trend Millwork, LLC
Submitted by Tom Hoskins

\$224,070

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$224,070

		\$221,300
--	--	-----------

		\$2,770
--	--	---------

YES

YES

YES

YES

\$ 224,070

Clark Construction Company
Submitted by Ccs Bidding

\$249,300

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$249,300

		\$246,800
--	--	-----------

		\$2,500
--	--	---------

YES

YES

YES

YES

\$ 249,300

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 137: New Public Safety Building - Foodservice Equipment

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Food Service Equipment for the New Public Safety Building

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building

ALTERNATES

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Great Lakes Hotel Supply Company
Submitted by Valerie Davis

\$34,371

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$34,371

		\$34,183
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		\$188
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\$ 34,371

Burkett Restaurant Equipment & Supplies
Submitted by Lisa Yozipovich

\$96,847

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$96,847

		\$96,198
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		\$649
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\$ 96,847

Base Bid Total

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 137: New Township Hall Building - Foodservice Equipment

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Food Service Equipment for the New Township Hall Building

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Great Lakes Hotel Supply Company Submitted by Valerie Davis			Stafford-Smith, Inc Submitted by Craig Warner			Burkett Restaurant Equipment & Supplies Submitted by Lisa Yozipovich		
\$85,861			\$86,812			\$98,870		
Original Proposal, August 8, 2024			Revision #1, August 5, 2024			Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$85,861			\$86,812			\$98,870
		\$85,391			\$86,339			\$98,260
		\$470			\$473			\$610
		0						
		\$0						
YES			YES			YES		
YES			YES			YES		
YES			YES			YES		
YES			YES			YES		
		85861	\$ 86,812			\$ 98,870		

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 138: New Public Safety Building - Elevators
Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Elevators for the New Public Safety Building

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Public Safety Building

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

- Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
- Bidder has signed and uploaded the Familial Disclosure Affidavit Form.
- Bidder has signed and uploaded the Iran Linked Business Affidavit Form.
- Bidder has signed and uploaded the Criminal Background Check Affidavit Form.

Base Bid Total

Unit	Unit Cost	Total Cost
\$118,000		
Revision #2, August 8, 2024		
		\$118,000
		\$117,000
		\$1,000
		\$
		118,000

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 140: New Public Safety Building - Plumbing

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Plumbing for the New Public Safety Building
 Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

ADDITIONAL ITEMS

Plumbing & HAVC

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
 Bidder has signed and uploaded the Familial Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran Linked Business Affidavit Form
 Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

L J Rolls Refrigeration Co.
 Submitted by tyler lee

\$792,201

Original Proposal, August 7, 2024

Unit	Unit Cost	Total Cost
		\$792,201

		\$784,000
		\$8,201

		0
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	\$	792,201
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Danboise Mechanical Inc.
 Submitted by Subhash Pappagari

\$1,164,460

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$1,164,460

		\$1,151,335
		\$13,125

		0
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	\$	1,164,460
--	----	------------------

Professional Thermal Systems
 Submitted by Andrew Hocking

\$1,418,000

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$1,418,000

		\$1,403,000
		\$15,000

		0
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	\$	1,418,000
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WATSON BROS. SERVICE CO. INC.
 Submitted by David Dahnke

\$1,440,000

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$1,440,000

		\$1,425,000
		\$15,000

		0
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	\$	1,440,000
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Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 140: New Township Hall Building - Plumbing

Generated August 8, 2024

Base Bid

LINE ITEMS

Unit	Unit Cost	Total Cost
Lump Sum Bid for Plumbing for the New Township Hall Building		
		\$435,800
Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building		
		\$5,232

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)	0
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INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES

Base Bid Total

\$ 441,032

L J Rolls Refrigeration Co.
Submitted by tyler lee

\$441,032

Original Proposal, August 7, 2024

Unit	Unit Cost	Total Cost
\$441,032		

		\$435,800
		\$5,232

\$0

0

YES
YES
YES
YES

Danboise Mechanical Inc.
Submitted by Subhash Pappagari

\$725,385

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
\$725,385		

		\$717,209
		\$8,176

\$0

0

YES
YES
YES
YES

\$ 725,385

Professional Thermal Systems
Submitted by Andrew Hocking

\$953,000

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
\$953,000		

		\$943,000
		\$10,000

\$0

0

YES
YES
YES
YES

\$ 953,000

WATSON BROS. SERVICE CO. INC.
Submitted by James Watson

\$972,000

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
\$972,000		

		\$960,000
		\$12,000

\$0

0

YES
YES
YES
YES

\$ 972,000

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

Johnson & Wood, LLC
Submitted by Jon Clark

\$1,095,585

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$1,095,585
		\$1,084,000
		\$11,585
		\$0
	\$ (42,000.00)	
YES		
YES		
YES		
YES		
	\$ 1,095,585	

Miller-Boldt, Inc.
Submitted by Clint Miller

\$1,264,000

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$1,264,000
		\$1,247,000
		\$17,000
		\$0
	\$ 20,000.00	
YES		
YES		
YES		
YES		
	\$ 1,264,000	

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 141: New Public Safety Building - Fire Protection

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Fire Protection for the New Public Safety Building

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Progressive Mechanical, Inc.
Submitted by Josh Bersine

\$231,205

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$231,205

		\$228,895
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		\$2,310
--	--	---------

YES

YES

YES

YES

Base Bid Total

\$ 231,205

Absolute Fire Protection, Inc.
Submitted by Jack Shea

\$282,480

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$282,480

		\$277,429
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		\$5,051
--	--	---------

YES

YES

YES

YES

\$ 282,480

Professional Sprinkler, Inc.
Submitted by William Case

\$304,780

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$304,780

		\$298,780
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		\$6,000
--	--	---------

YES

YES

YES

YES

\$ 304,780

Wolverine Fire Protection Co.
Submitted by Abby Lake

\$376,748

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$376,748

		\$371,400
--	--	-----------

		\$5,348
--	--	---------

YES

YES

YES

YES

\$ 376,748

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 141: New Township Hall Building - Fire Protection

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Fire Protection for the New Township Hall Building

\$176,950

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

\$1,790

ALTERNATES

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

YES

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

YES

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

YES

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

YES

Base Bid Total

\$ 178,740

Progressive Mechanical, Inc.
Submitted by Josh Bersine

\$178,740

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$178,740

Wolverine Fire Protection Co.
Submitted by Abby Lake

\$274,276

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$274,276

Absolute Fire Protection, Inc.
Submitted by Jack Shea

\$286,562

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$286,562

Professional Sprinkler, Inc.
Submitted by William Case

\$310,580

Original Proposal, August 8, 2024

Unit	Unit Cost	Total Cost
		\$310,580

\$304,480

\$6,100

\$281,437

\$5,125

\$270,382

\$3,894

\$ 274,276

\$ 286,562

\$ 310,580

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building
 Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America
 Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)
 Project Location: White Lake, MI, United States of America

Ecker Mechanical Submitted by Estimating Department			WATSON BROS. SERVICE CO. INC. Submitted by David Dahrke			Quality Aire Systems Submitted by Chris Marinkovich			Johnson & Wood, LLC Submitted by Jan Clark		
\$2,263,003			\$2,383,000			\$2,412,000			\$2,416,000		
Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Revision #1, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$2,263,003			\$2,383,000			\$2,412,000			\$2,416,000
		\$2,240,597			\$2,360,000			\$2,389,000			\$2,390,000
		\$22,406			\$23,000			\$23,000			\$26,000
		0			0			0			0
		YES			YES			YES			YES
		YES			YES			YES			YES
		YES			YES			YES			YES
		YES			YES			YES			YES
		\$ 2,263,003			\$ 2,383,000			\$ 2,412,000			\$ 2,416,000

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building
 Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America
 Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)
 Project Location: White Lake, MI, United States of America

Ventcon, Inc. Submitted by Kevin Shifflett			Danboise Mechanical Inc. Submitted by Tim Lehto			Miller-Boldt, Inc. Submitted by Clint Miller		
\$2,428,400			\$2,582,876			\$2,896,000		
Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$2,428,400			\$2,582,876			\$2,896,000
		\$2,409,900			\$2,560,345			\$2,857,000
		\$18,500			\$22,531			\$39,000
		0			0			\$ 20,000.00
YES			YES			YES		
YES			YES			YES		
YES			YES			YES		
YES			YES			YES		
\$ 2,428,400			\$ 2,582,876			\$ 2,896,000		

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building
 Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America
 Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)
 Project Location: White Lake, MI, United States of America

BD 142: New Township Hall Building - Heating, Ventilating & Air Conditioning Generated August 8, 2024	Advantage Mechanical Group Submitted by Jeffrey Howard	R.W. Mead Co. Submitted by D P	WATSON BROS. SERVICE CO. INC. Submitted by James Watson	S D Mechanical Services Inc Submitted by Scott Preseau
Base Bid	\$1,985,700	\$2,096,000	\$2,174,300	\$2,245,000
	Original Proposal, August 8, 2024	Original Proposal, August 8, 2024	Original Proposal, August 8, 2024	Original Proposal, August 8, 2024
LINE ITEMS	Unit Unit Cost Total Cost	Unit Unit Cost Total Cost	Unit Unit Cost Total Cost	Unit Unit Cost Total Cost
Lump Sum Bid for HVAC for the New Township Hall Building				
Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building				
ALTERNATES				
COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)				
Combined Bid (Enter in Bid Division and Bid Deduct)	0	0	0	0
INCLUSIONS				
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID				
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES	YES	YES
Base Bid Total	\$ 1,985,700	\$ 2,096,000	\$ 2,174,300	\$ 2,245,000

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

Professional Thermal Systems Submitted by Andrew Hocking			Goyette Mechanical Submitted by Brad Reedy			Ecker Mechanical Submitted by Estimating Department			Quality Aire Systems Submitted by Chris Marinkovich		
\$2,255,000			\$2,297,000			\$2,363,409			\$2,518,000		
Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$2,255,000			\$2,297,000			\$2,363,409			\$2,518,000
		\$2,232,000			\$2,272,996			\$2,340,000			\$2,494,000
		\$23,000			\$24,004			\$23,409			\$24,000
		0			0			0			0
YES			YES			YES			YES		
YES			YES			YES			YES		
YES			YES			YES			YES		
YES			YES			YES			YES		
		\$ 2,255,000			\$ 2,297,000			\$ 2,363,409			\$ 2,518,000

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

Ventcon, Inc. Submitted by Noah Floyd			Danboise Mechanical Inc. Submitted by Tim Lehto			Johnson & Wood, LLC Submitted by Jon Clark			Miller-Boldt, Inc. Submitted by Clint Miller		
\$2,567,660			\$2,657,478			\$2,715,000			\$2,965,000		
Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$2,567,660			\$2,657,478			\$2,715,000			\$2,965,000
		\$2,548,660			\$2,634,297			\$2,686,000			\$2,925,000
		\$19,000			\$23,181			\$29,000			\$40,000
		0			0			0			\$ 20,000.00
YES			YES			YES			YES		
YES			YES			YES			YES		
YES			YES			YES			YES		
YES			YES			YES			YES		
		\$ 2,567,660			\$ 2,657,478			\$ 2,715,000			\$ 2,965,000

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 143: New Public Safety Building - Electrical
Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Electrical for the New Public Safety Building
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid for the New Public Safety Building

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
\$1,970,000			\$2,296,000			\$2,462,000			\$2,634,000		
Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Revision #1, August 8, 2024			Original Proposal, August 8, 2024		
		\$1,970,000			\$2,296,000			\$2,462,000			\$2,634,000
		\$1,950,000			\$2,245,525			\$2,439,000			\$2,595,000
		\$20,000			\$50,475			\$23,000			\$39,000
		0			0			0			0
	YES			YES			YES			YES	
	YES			YES			YES			YES	
	YES			YES			YES			YES	
	YES			YES			YES			YES	
		\$ 1,970,000			\$ 2,296,000			\$ 2,462,000			\$ 2,634,000

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

O'DONNELL ELECTRIC, LLC Submitted by Patty Bennett			DeHondt Electric Inc Submitted by Brent Brown			Shoreview Electric Co. Submitted by Cindy Jones		
\$2,755,012			\$2,962,250			\$3,315,000		
Revision #1, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$2,755,012			\$2,962,250			\$3,315,000
		\$2,719,012			\$2,890,000			\$3,275,000
		\$36,000			\$72,250			\$40,000
	\$	30,000.00			0			0
		YES			YES			YES
		YES			YES			YES
		YES			YES			YES
		YES			YES			YES
	\$	2,755,012		\$	2,962,250		\$	3,315,000

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

BD 143: New Township Hall Building - Electrical

Generated August 8, 2024

Base Bid

LINE ITEMS

Lump Sum Bid for Electrical for the New Township Hall Building

Cost for Performance and Labor & Material Payment Bonds to be added to the Base Bid for the New Township Hall Building

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
\$1,985,829			\$2,363,300			\$2,367,500		
Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024		
\$1,985,829			\$2,363,300			\$2,367,500		
		\$1,946,040			\$2,334,300			\$2,345,000
		\$39,789			\$29,000			\$22,500
		0		\$ 30,000.00				0
		YES			YES			YES
		YES			YES			YES
		YES			YES			YES
		YES			YES			YES
		\$ 1,985,829			\$ 2,363,300			\$ 2,367,500

Job #1204-23 & #1205-23: White Lake Charter Township BP#3 - New Public Safety Building & New Township Hall Building
 Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Mary Beth Dorsch (mdorsch@mccarthysmith.com)

Project Location: White Lake, MI, United States of America

Max Electric Submitted by Joseph Viviano			DeHondt Electric Inc Submitted by Brent Brown			Metro Electric Engineering Technologies Submitted by Alex Brewer		
\$2,390,325			\$2,575,250			\$2,595,000		
Original Proposal, August 8, 2024			Original Proposal, August 8, 2024			Original Proposal, August 8, 2024		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$2,390,325			\$2,575,250			\$2,595,000
		\$2,355,000			\$2,525,000			\$2,583,000
		\$35,325			\$50,250			\$12,000
		0			0			0
		YES			YES			YES
		YES			YES			YES
		YES			YES			YES
		YES			YES			YES
		\$ 2,390,325			\$ 2,575,250			\$ 2,595,000

**CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN
RESOLUTION NO. #24-048**

**RESOLUTION OF THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF
WHITE LAKE DETERMINING TO UNDERTAKE AN IMPROVEMENT PROJECT
AND TO ESTABLISH AND MAINTAIN A SPECIAL ASSESSMENT DISTRICT TO
PAY COSTS ASSOCIATED THEREWITH, APPROVING THE PLANS AND
ESTIMATES OF COSTS THEREFORE TO BE KNOWN AS:
*Cooley Lake Weed Control and Lake Improvement 2024-2028***

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 17th day of September, 2024 at 6:30 p.m. with those present and absent being:

PRESENT:

ABSENT:

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

WHEREAS, the residents of Cooley Lake in White Lake Township desire to enter into a contractual relationship to maintain Cooley Lake and the Township Board of the Charter Township of White Lake, Oakland County, Michigan, being desirous to assist in such activity has investigated forming a Special Assessment District against which costs of the maintenance are to be assessed and;

WHEREAS, after due and legal notice, the Township Board of the Charter Township of White Lake held a public hearing on the 17th day of September, 2024 at 6:30 p.m. with for the purpose of receiving comments regarding the improvements, the Special Assessment District to be established therefore;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with the provisions of Michigan Public Act 188 of 1954, as amended, the Township Board of the Charter Township of White Lake hereby determines that assisting the residents is reasonable, necessary and in the interest of the public health, safety and welfare of the inhabitants of the Charter Township of White Lake and shall be done.
2. The Township Board of the Charter Township of White Lake hereby approves the estimate of costs in the sum of One Hundred Ten Thousand One Hundred Forty dollars and Zero cents (\$110,140.00) for the maintenance and improvement of Cooley Lake. The aggregate of all

such costs will be spread against the Special Assessment District hereby established which includes township administration fees.

3. The Township Board of the Charter Township of White Lake hereby establishes a Special Assessment District for the purpose set forth and names the Special Assessment District "Cooley Lake Weed Control and Lake Improvement 2024-2028." It includes the property described in Exhibit A attached hereto.
4. The term of the Special Assessment District shall be for five (5) years and ends on December 31, 2028.
5. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on the 17th day of September, 2024, and all actions of Township officials in scheduling such hearing, are hereby approved, ratified, and confirmed.
6. When the Township Supervisor completes the Special Assessment Roll, he shall affix thereto his certificate stating that it was made pursuant to this Resolution of the Township Board of the Charter Township of White Lake, that in making the Special Assessment Roll he has, according to his best judgment, conformed in all respects to the directions contained in this resolution and to the statutes of this state.
7. The Township Supervisor shall file the Special Assessment Roll, with his certificate attached thereto, with the Township Clerk, who shall then present the same to the Township Board of the Charter Township of White Lake.
8. The hearing on the Special Assessment Roll shall be held on 17th day of September, 2024 at 6:30 p.m. at the Township Annex, located at 7527 Highland Road, White Lake Township, Michigan 48383. The Township Clerk is hereby directed to give notice of the hearing as required by law.
9. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest or by filing a protest by the hearing date, by letter addressed to the Township Clerk at 7525 Highland Road, White Lake, MI 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.
10. The names and addresses of those persons present at the Public Hearing who protested the assessment, if any, are set forth in attached Exhibit B.

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

I, the undersigned duly qualified Township Clerk of the Charter Township of White Lake, Oakland County, Michigan, do hereby certify the foregoing is a true and complete copy of the proceedings taken by the Township Board of the Charter Township of White Lake at a meeting held on the 17th day of September, 2024.

CHARTER TOWNSHIP OF WHITE LAKE

Anthony L Noble, Clerk

Dated: 17th day of September, 2024

EXHIBIT A

Y -12-35-426-068	Y -12-36-303-028	Y -12-36-327-012	Y -12-36-351-002	Y -12-36-452-002
Y -12-35-432-002	Y -12-36-303-029	Y -12-36-327-013	Y -12-36-351-003	Y -12-36-452-003
Y -12-35-432-003	Y -12-36-303-030	Y -12-36-327-014	Y -12-36-351-007	Y -12-36-452-006
Y -12-35-432-004	Y -12-36-303-031	Y -12-36-327-015	Y -12-36-351-008	Y -12-36-452-007
Y -12-35-432-006	Y -12-36-303-033	Y -12-36-327-016	Y -12-36-351-009	Y -12-36-452-008
Y -12-35-432-013	Y -12-36-303-034	Y -12-36-327-017	Y -12-36-351-011	Y -12-36-452-009
Y -12-35-432-014	Y -12-36-304-001	Y -12-36-327-018	Y -12-36-351-012	Y -12-36-452-010
Y -12-35-432-017	Y -12-36-304-002	Y -12-36-327-021	Y -12-36-351-013	Y -12-36-452-013
Y -12-35-432-018	Y -12-36-304-005	Y -12-36-327-022	Y -12-36-351-014	Y -12-36-452-015
Y -12-35-432-020	Y -12-36-304-006	Y -12-36-327-023	Y -12-36-351-015	Y -12-36-452-016
Y -12-35-432-021	Y -12-36-304-011	Y -12-36-327-026	Y -12-36-351-016	Y -12-36-452-017
Y -12-35-432-022	Y -12-36-304-012	Y -12-36-327-027	Y -12-36-351-019	Y -12-36-452-018
Y -12-35-432-023	Y -12-36-304-013	Y -12-36-327-028	Y -12-36-351-020	Y -12-36-452-020
Y -12-35-432-024	Y -12-36-305-001	Y -12-36-327-029	Y -12-36-351-021	Y -12-36-452-021
Y -12-35-432-025	Y -12-36-305-004	Y -12-36-327-030	Y -12-36-351-022	Y -12-36-452-022
Y -12-35-432-026	Y -12-36-305-005	Y -12-36-327-031	Y -12-36-351-023	Y -12-36-452-023
Y -12-35-477-001	Y -12-36-305-006	Y -12-36-327-032	Y -12-36-351-027	Y -12-36-452-024
Y -12-36-302-001	Y -12-36-307-002	Y -12-36-327-033	Y -12-36-351-028	Y -12-36-452-025
Y -12-36-302-002	Y -12-36-307-003	Y -12-36-327-034	Y -12-36-351-030	Y -12-36-453-001
Y -12-36-302-003	Y -12-36-307-004	Y -12-36-327-035	Y -12-36-351-031	Y -12-36-453-002
Y -12-36-302-004	Y -12-36-307-005	Y -12-36-327-036	Y -12-36-351-036	Y -12-36-453-003
Y -12-36-302-005	Y -12-36-307-006	Y -12-36-327-037	Y -12-36-351-037	Y -12-36-453-004
Y -12-36-302-006	Y -12-36-307-007	Y -12-36-327-038	Y -12-36-376-004	Y -12-36-453-005
Y -12-36-302-018	Y -12-36-307-008	Y -12-36-327-039	Y -12-36-376-005	Y -12-36-453-009
Y -12-36-302-019	Y -12-36-307-009	Y -12-36-327-044	Y -12-36-376-006	Y -12-36-453-010
Y -12-36-303-005	Y -12-36-307-010	Y -12-36-327-045	Y -12-36-376-007	Y -12-36-453-011
Y -12-36-303-006	Y -12-36-307-011	Y -12-36-327-047	Y -12-36-376-008	Y -12-36-453-012
Y -12-36-303-007	Y -12-36-307-012	Y -12-36-327-048	Y -12-36-376-009	Y -12-36-453-013
Y -12-36-303-008	Y -12-36-307-013	Y -12-36-327-050	Y -12-36-376-010	Y -12-36-453-014
Y -12-36-303-009	Y -12-36-307-014	Y -12-36-327-051	Y -12-36-376-015	Y -12-36-453-015
Y -12-36-303-011	Y -12-36-327-002	Y -12-36-327-052	Y -12-36-376-017	Y -12-36-453-016
Y -12-36-303-012	Y -12-36-327-003	Y -12-36-327-053	Y -12-36-376-018	Y -12-36-453-017
Y -12-36-303-016	Y -12-36-327-004	Y -12-36-327-055	Y -12-36-376-019	Y -12-36-453-018
Y -12-36-303-022	Y -12-36-327-005	Y -12-36-327-056	Y -12-36-377-002	Y -12-36-453-019
Y -12-36-303-025	Y -12-36-327-006	Y -12-36-327-057	Y -12-36-377-003	Y -12-36-453-020
Y -12-36-303-026	Y -12-36-327-011	Y -12-36-327-058	Y -12-36-452-001	Y -12-36-453-022
				Y -12-36-453-023
				Y -12-36-454-001
				Y -12-36-454-002

EXHIBIT B

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

DATE: May 10, 2024

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O’Neil, AICP
Community Development Director

SUBJECT: 9101 Highland Rezoning Request
Property described as 9101 Highland Road, identified as parcel number 12-23- 227-003, located south of Highland Road, west of Sunnybeach Boulevard, consisting of approximately 5.02 acres.
Request: Applicant requests to rezone the parcel from R1-C (Single Family Residential) to RB (Restricted Business) or any other appropriate zoning district.
Applicant: Affinity 10 Investments, LLC

The rezoning request will be considered by the Planning Commission at their regular meeting of May 16th, 2024. Draft minutes will be sent to you under separate cover. Please find enclosed the following related documents:

- ❑ Review letters prepared by the Township Staff Planner, Justin Quagliata, dated May 6, 2024.
- ❑ Rezoning application submitted by the applicant.
- ❑ Traffic impact study
- ❑ ALTA survey
- ❑ Site plan
- ❑ 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**

**REPORT OF THE
COMMUNITY DEVELOPMENT DEPARTMENT**

TO: Planning Commission

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

DATE: May 6, 2024

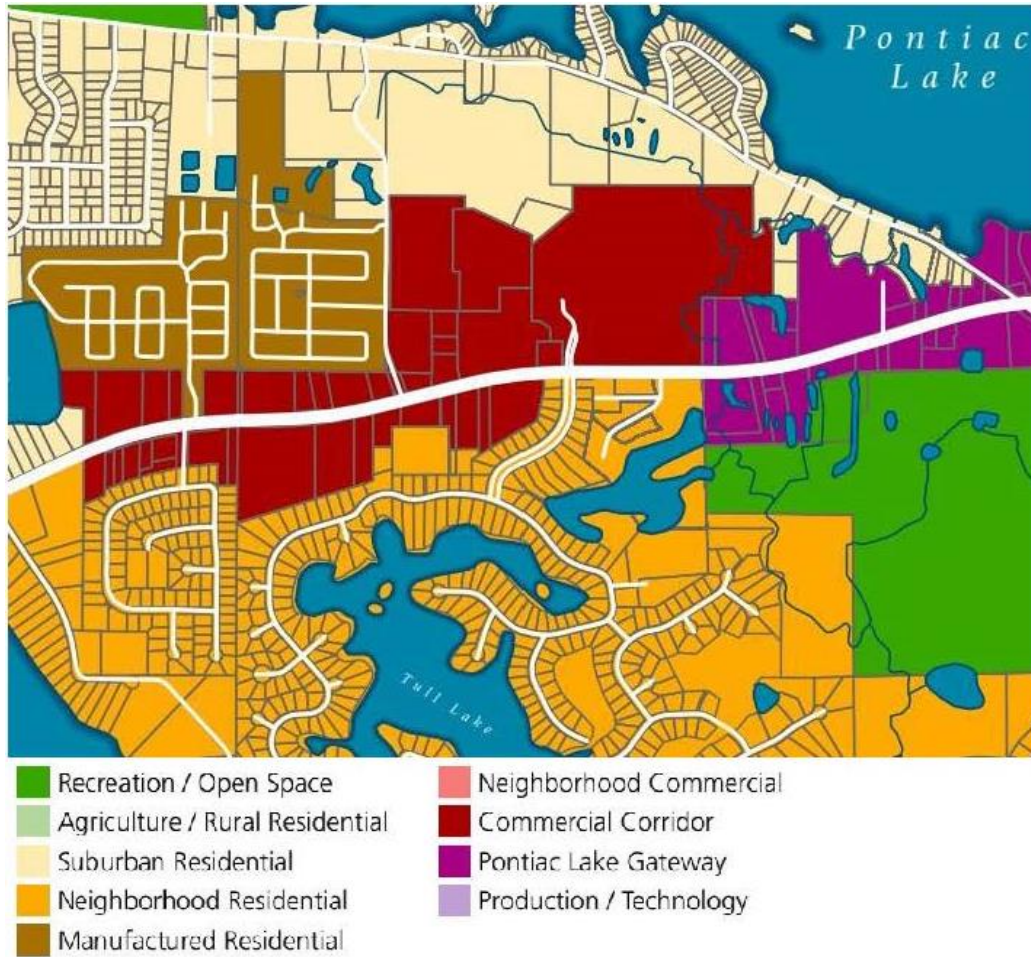
RE: 9101 Highland Road (Parcel Number 12-23-227-003)
Rezoning – Review #2

Affinity 10 Investments, LLC (Tom Hannawa) has requested the rezoning of approximately five acres located at 9101 Highland Road from R1-C (Single-Family Residential) to RB (Restricted Business). The site is located on the south side of Highland Road, west of Sunnybeach Boulevard and contains approximately 458.4 feet of frontage on Highland Road.

At its meeting on March 7, 2024 the Planning Commission recommended denial of a request by the Applicant to rezone the property from R1-C to GB (General Business). The Applicant has submitted a new rezoning application in response to Planning Commissioner and resident feedback received both at the previous public hearing, and at a community meeting the Applicant and development team held with residents last month.

The Future Land Use Map from the 2024 Master Plan designates the subject site in the Commercial Corridor category, which is intended to provide regional goods and services (such as large box-stores and drive-thrus) to residents and non-residents.

FUTURE LAND USE MAP

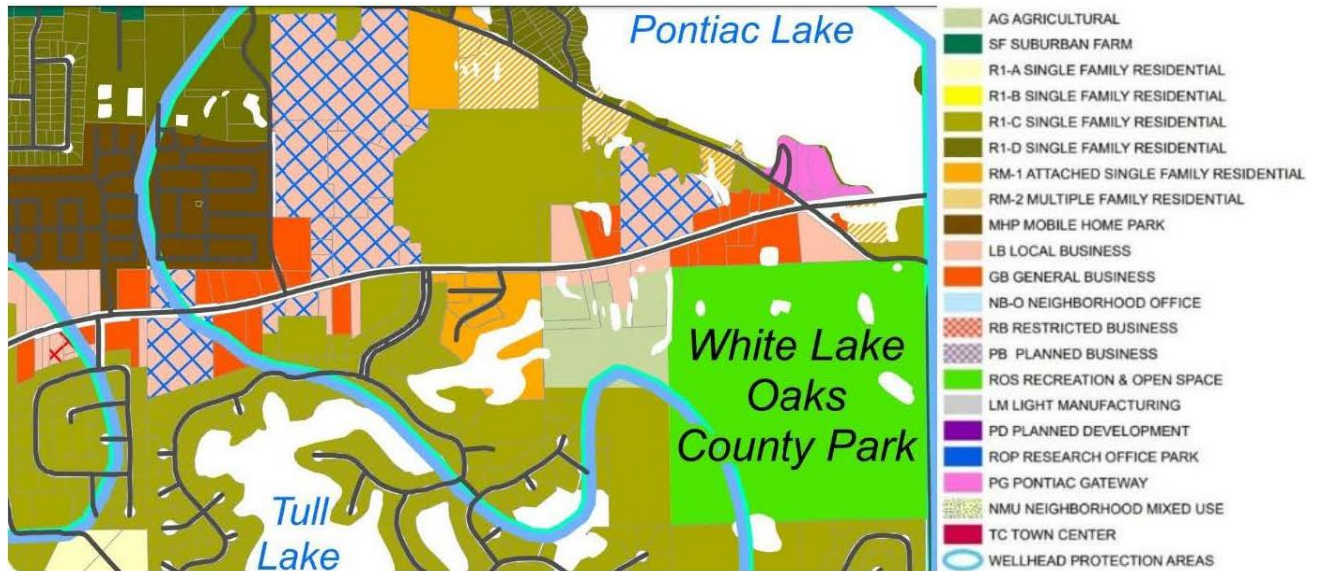


Zoning

The subject site is currently zoned R1-C, which requires a minimum of 100 feet of lot width and 16,000 square feet of lot area. The requested RB zoning district requires a minimum of 120 feet of lot width and one (1) acre of lot area. With approximately 458.4 feet of lot width on Highland Road and five acres of lot area, the site meets the minimum standards for both lot area and lot width of the existing and proposed zoning districts. The following table illustrates the lot width and lot area standards for the existing R1-C and proposed RB zoning districts:

ZONING DISTRICT	LOT WIDTH	LOT AREA
R1-C	100 feet	16,000 square feet
RB	120 feet	1 acre

ZONING MAP



Physical Features

The former Calvary Lutheran Church building and its associated parking lot occupy the property, as well as a community garden. Topography of the site is generally level. 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

The site fronts on Highland Road, which along the property is a five-lane road (two lanes in each direction and a center turn lane).

Utilities

Municipal water and sanitary sewer are available to serve the site. The location and capacity of utilities for any proposed development will be reviewed in detail by the Township Engineering Consultant at the time of a development submittal.

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 Article 7, Section 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 2024 Master Plan designates the subject site in the Commercial Corridor category, which aligns with the proposed RB zoning district.*
- 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 RB, 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. While no such evidence has been submitted, the property is five acres in size and located in a commercial corridor on Highland Road (M-59) with access to municipal water and sanitary sewer. It is reasonable to request commercial zoning on this type of property.*
- 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. The majority of the permitted and special land uses in the RB 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. The site is in an area intended to be serviced by public water and sanitary sewer. 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. Per staff comments on the previous rezoning application, a revised traffic impact study (TIS) has been submitted and now includes Sunnybeach Boulevard in the evaluation. For the purpose of this rezoning application, the information provided is sufficient. The TIS describes existing traffic conditions and compares the potential trip generation of the site's use under the existing and proposed zoning classifications.*
- 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 retail commercial uses has not been submitted. However, the location is appropriate for property zoned RB, 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.* The subject site is located in a commercial corridor on Highland Road (M-59). The Applicant provided a revised concept plan showing two multi-tenant buildings on the site: the west building is 7,201 square feet in size and the east building is 6,409 square feet in size. The easterly unit in each building contains a drive-thru restaurant and each building has a patio in front; drive-thru restaurants and outdoor dining require special land use approval from the Planning Commission. Parking is shown on all sides of the buildings, with one driveway accessing Highland Road near the center of the site. The Applicant did not volunteer conditions on the rezoning related to the concept plan. Site plan review and approval would be required from the Planning Commission and Township Board to construct the buildings. The concept plan is not under consideration by the Township, and it has not been reviewed for compliance with applicable Zoning Ordinance requirements. Other factors that may impact future development of the site, such as, but not limited to, soils, topography, site layout, landscape and screening, stormwater/drainage, and utilities would be considered at the time of a development proposal. Note the revised concept plan shows a 30-foot greenbelt (previously 20 feet) along the east property line. Also, the proposed fence height along the east property line is now eight feet (previously six feet).
- I. The requested zoning district is considered to be more appropriate from the Township's perspective than another zoning district.* The uses allowed in the RB district are 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?* Rezoning would be the most appropriate way to allow for the proposed use. Amending the R1-C zoning district to allow retail commercial uses and drive-thru restaurants would not be advised.
- K. The requested rezoning will not create an isolated and unplanned spot zone.* The site is surrounded by R1-C (Single-Family Residential) zoning to the east and south, LB (Local Business) zoning to the west, and PB (Planned Business) zoning to the north.
- 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 (to rezone the property to RB) 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 Applicant to the Township Board. **The proposed rezoning is compatible with the 2024 Master Plan and surrounding land uses. Staff recommends approval of the rezoning from R1-C to RB.**

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

APPLICATION TO REZONE PROPERTY

Date: 04/22/2024

Applicant: Affinity 10 Investment LLC

Address: 4512 South Shore Street, Waterford MI 48328

Phone No.: 248-361-1666 Fax No.: N/A

E-mail: Thomashannawa@gmail.com

Applicant's Interest in Property: Owner

Property Owner: Affinity 10 Investment LLC

Owner's Address: 4512 South Shore Street, Waterford MI 48328

Phone No.: 248-361-1666 Fax No.: N/A

Location of Property: 9101 Highland Road

Sidwell No(s): 12-23-227-003

Total area of change: 5.02 acres

I, the undersigned (owner, attorney, or option holder) hereby request that this property now classified as R1-C (Single Family Residential) District, be reclassified as RB (Restricted Business) District.

Applicant's Signature: 

(If owner does not sign application, attach letter signed by owner, requesting zoning change.)

Please Print Name: Tom Hannawa

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)



MEMO

VIA EMAIL: ewilliams@stonefieldeng.com

To: Stonefield Engineering

From: Jacob Swanson, PE, PTOE
Paul Bonner, EIT
Fleis & VandenBrink

Date: March 22, 2024

Re: 9101 Highland Road (M-59) – Commercial Development
White Lake Township, Michigan
Traffic Impact Study

1 INTRODUCTION

This memorandum presents the results of the Traffic Impact Study (TIS) for the proposed commercial development in White Lake Township, Michigan. The project site is generally located on the south side of Highland Road (M-59), approximately 1,000-feet east of Fisk Road, as shown on the attached **Figure 1**. The proposed commercial development includes the construction of retail and restaurant land uses. The project site is currently vacant and was previously occupied by the Calvary Lutheran Church, which will be razed with the construction of the proposed development. Site access is proposed via one (1) full access driveway on Highland Road (M-59). The study section of Highland Road (M-59) is under the jurisdiction of the Michigan Department of Transportation (MDOT). The purpose of this TIS is to evaluate the impact of the proposed development on the adjacent roadway network, as part of the site plan approval and driveway permitting processes.

Scope of work for this study was developed based on Fleis & VandenBrink’s (F&V) knowledge of the study area, understanding of the development program, accepted traffic engineering practices, and information published by the Institute of Transportation Engineers (ITE). Study analyses were completed using Synchro/SimTraffic (Version 11) traffic analysis software. Sources of data for this study include F&V subconsultant Quality Counts (QC), MDOT, the Road Commission for Oakland County (RCOC), White Lake Township, the Southeast Michigan Council of Governments (SEMCOG), and ITE.

2 BACKGROUND

2.1 EXISTING ROAD NETWORK

Lane use and traffic control at the study intersections are shown on the attached **Figure 2** and study roadways are further described below. For purposes of this study, all minor streets and driveways were assumed to have an operating speed of 25 miles per hour (mph), unless otherwise noted.

Highland Road (M-59) generally runs in the east / west directions, adjacent to the north side of the project site. The study section of roadway is classified as an *Other Principal Arterial*, is under the jurisdiction of MDOT, has a posted speed limit of 50-mph, and has an Average Annual Daily Traffic (AADT) volume of approximately 33,400 (MDOT 2022) vehicles per day (vpd). The study section of roadway provides a typical five-lane cross-section, with two (2) lanes of travel in each direction and a center two-way left-turn lane (TWLTL). At the signalized intersection with Fisk Road, Highland Road (M-59) widens to provide an exclusive eastbound right-turn lane. Additionally, Highland Road (M-59) widens to provide an exclusive westbound right-turn lane at the intersection with the JOANN Fabric driveway.

Fisk Road generally runs in the north / south directions, west of the project site, terminating at Highland Road (M-59). The study section of roadway is classified as a *Local Road*, is under the jurisdiction of RCOC, has an assumed prima facie speed limit of 55-mph, and has an AADT volume of approximately 1,256 vpd (MDOT 2022). The study section of Fisk Road provides typical three-lane cross-section, with one (1) lane of travel in each direction and a center TWLTL.

27725 Stansbury Boulevard, Suite 195
Farmington Hills, MI 48334

P: 248.5
F: 248.5
www.fve.com



Sunny Beach Boulevard generally runs in the north / south directions, east of the project site. The study section of roadway is classified as a *Local Road*, is under the jurisdiction of RCOC, has an assumed residential prima facie speed limit of 25-mph, and has an AADT volume of approximately 1,840 vpd (MDOT 2012). The study section of Sunny Beach Boulevard services a residential neighborhood to the south of Highland Road (M-59) and services commercial uses to the north of Highland Road (M-59).

2.2 EXISTING TRAFFIC VOLUMES

F&V subconsultant QC collected existing Turning Movement Count (TMC) data on Wednesday, December 13, 2023, during the AM (7:00 AM to 9:00 AM) and PM (4:00 PM to 6:00 PM) peak periods at the following study intersections:

- Highland Road (M-59) & Fisk Road
- Highland Road (M-59) & JOANN Fabric Driveway

Additional TMC data was collected on Wednesday, March 13, 2024, at the following study intersection:

- Highland Road (M-59) & Sunny Beach Boulevard

During collection of the turning movement counts, Peak Hour Factors (PHFs), pedestrian and bicycle volumes, and commercial truck percentages were recorded and used in the traffic analysis. The peak hours of each of the study intersections were utilized and the through volumes were carried through the roadway network and balanced upwards at the proposed site driveways. Therefore, traffic volumes used in the analysis and shown on the attached traffic volume figures may not match the raw traffic volumes shown in the data collection.

The weekday AM and PM peak hours for the adjacent roadway network were observed to generally occur between 7:30 AM to 8:30 AM and 4:15 PM to 5:15 PM, respectively. F&V collected an inventory of existing lane use and traffic controls, as shown on the attached **Figure 2**. F&V also obtained the current signal timing permit for the study intersection of Highland Road (M-59) & Fisk Road from MDOT. The existing 2023 peak hour traffic volumes used in the analysis are shown on the attached **Figure 3**. All applicable background data referenced in this memorandum are attached.

3 EXISTING CONDITIONS

Existing peak hour vehicle delays and Levels of Service (LOS) were calculated at the study intersections using Synchro/SimTraffic (Version 11) traffic analysis software. This analysis was based on the existing lane use and traffic control shown on the attached **Figure 2**, the exiting peak hour traffic volumes shown on the attached **Figure 3**, and methodologies presented in the *Highway Capacity Manual, 6th Edition* (HCM6).

Descriptions of LOS “A” through “F” as defined in the HCM6, are attached. Typically, LOS D is considered acceptable, with LOS A representing minimal delay, and LOS F indicating failing conditions. Additionally, SimTraffic network simulations were reviewed to evaluate network operations and vehicle queues. The results for the exiting conditions analysis are attached and shown in **Table 1**.

Table 1: Existing Intersection Operations

Intersection	Control	Approach	Existing Conditions			
			AM Peak		PM Peak	
			Delay (s/veh)	LOS	Delay (s/veh)	LOS
1 Highland Road (M-59) & Fisk Road	Signalized	EBL	14.0	B	53.1	D
		EBT	27.7	C	18.2	B
		EBR	14.7	B	11.0	B
		WBL	15.9	C	11.6	B
		WBTR	22.7	C	25.3	C
		NBL	25.1	C	47.9	D
		NBTR	22.3	C	38.0	D
		SBL	27.3	C	67.0	E
		SBTR	24.7	C	47.1	D
		Overall			25.3	C

	Intersection	Control	Approach	Existing Conditions			
				AM Peak		PM Peak	
				Delay (s/veh)	LOS	Delay (s/veh)	LOS
2	Highland Road (M-59) & JOANN Fabric Drive	Stop (Minor)	EBL	11.1	B	17.2	C
			WB	Free			
			SB	12.2	B	40.6	E
3	Highland Road (M-59) & Sunny Beach Boulevard	Stop (Minor)	EBL	10.8	B	17.0	C
			WBL	9.5	A	15.8	C
			NBL	75.9	F	\$	F
			NBTR	12.1	B	17.6	C
			SB	50.3	F	\$	F

Note: \$ Indicates delays exceeding 1,000 seconds / vehicle.

The results of the existing conditions analysis indicates that all approaches and movements at the study intersections are currently operating acceptably, at LOS D or better during both the AM and PM peak hours, with the following exceptions:

Highland Road (M-59) & Fisk Road

- During the PM peak hour: the southbound left-turn movement currently operates at LOS E.

Review of SimTraffic network simulations indicates generally acceptable operations. Occasional periods of vehicle queues were observed for this movement; however, the majority of vehicle queues were observed to be processed within each cycle length, leaving minimal residual vehicle queueing. Additionally, any remaining vehicle queues were observed to dissipate and were not present throughout the PM peak hour.

Highland Road (M-59) & JOANN Fabric Drive

- During the PM peak hour: the southbound approach currently operates at LOS E.

The southbound approach was designed to prohibit egress left-turns; however, the left-turn traffic from this approach is causing the reported delay. The total volume of southbound egress traffic during the PM peak hour is very low (3 vehicles), which includes two (2) vehicles making an egress left-turn movement. Additionally, although the delay experienced by these vehicles causes the approach to operate at LOS E, review of SimTraffic microsimulations indicates acceptable operations; the 95th percentile queue length reported for this approach was approximately 11-feet (~1 vehicle), which is not significant.

Highland Road (M-59) & Sunny Beach Boulevard

- During both the AM and PM peak periods: The northbound left-turn movement and the southbound approach are both currently operate at LOS F.

Review of SimTraffic network simulations indicates generally acceptable operations during the AM peak hour. Occasional periods of vehicle queues were observed along the stop-controlled minor-street approaches; however, these queues were able to find adequate gaps within the through traffic along Highland Road (M-59), without experiencing significant delays or excessive queueing. Review of SimTraffic microsimulations during the PM peak hour indicates that vehicles along Sunny Beach Boulevard experience difficulty in finding gaps within the through traffic along Highland Road (M-59), resulting in long vehicle queues along the minor street; these vehicle queues do not dissipate and were typically observed to persist throughout the PM peak hour.

4 BACKGROUND CONDITIONS (2025)

Historical population and economic profile data was obtained for White Lake Township from the Southeast Michigan Council of Governments (SEMCOG) database, in order to calculate a background growth rate to project the existing 2023 peak hour traffic volumes to the site buildout year of 2025. Population and employment projections from 2020 to 2050 were reviewed and show average annual growth rates of 0.41% and 0.28%, respectively. Therefore, a conservative background growth rate of **0.5%** per year was applied to the existing peak hour traffic volumes to forecast the background 2025 peak hour traffic volume **without the proposed development**, as shown on the attached **Figure 4**.

In addition to background growth, it is important to account for traffic that will be generated by approved developments within the study area that have yet to be constructed or are currently under construction. At the time of this study, no background developments were identified within the vicinity of the project site.

Background peak hour vehicle delays and LOS **without the proposed development** were calculated at the study intersections based on the existing lane use and traffic control shown on the attached **Figure 2**, the background peak hour traffic volumes shown on the attached **Figure 4**, and methodologies presented in the HCM6. The results of the background conditions analysis are attached and summarized in **Table 2**.

Table 2: Background Intersection Operations

Intersection	Control	Approach	Existing Conditions				Background Conditions				Difference			
			AM Peak		PM Peak		AM Peak		PM Peak		AM Peak		PM Peak	
			Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS
1 Highland Road (M-59) & Fisk Road	Signal	EBL	14.0	B	53.1	D	14.1	B	56.4	E	0.1	-	3.3	D→E
		EBT	27.7	C	18.2	B	28.1	C	18.3	B	0.4	-	0.1	-
		EBR	14.7	B	11.0	B	14.7	B	11.0	B	0.0	-	0.0	-
		WBL	15.9	C	11.6	B	16.0	C	11.8	B	0.1	-	0.2	-
		WBTR	22.7	C	25.3	C	22.9	C	25.6	C	0.2	-	0.3	-
		NBL	25.1	C	47.9	D	25.2	C	48.1	D	0.1	-	0.2	-
		NBTR	22.3	C	38.0	D	23.3	C	38.0	D	0.0	-	0.0	-
		SBL	27.3	C	67.0	E	27.3	C	67.6	E	0.0	-	0.6	-
		SBTR	24.7	C	47.1	D	24.7	C	47.4	D	0.0	-	0.3	-
		Overall	25.3	C	28.6	C	25.6	C	29.0	C	0.3	-	0.4	-
2 Highland Road (M-59) & JOANN Fabric Dr.	Stop (Minor)	EBL	11.1	B	17.2	C	11.2	B	17.4	C	0.1	-	0.2	-
		WB	Free				Free				N/A			
		SB	12.5	B	40.6	E	12.6	B	41.7	E	0.1	-	1.1	-
3 Highland Road (M-59) & Sunny Beach Boulevard	Stop (Minor)	EBL	10.8	B	17.0	C	10.9	B	17.2	C	0.1	-	0.2	-
		WBL	9.5	A	15.8	C	9.5	A	16.0	C	0.0	-	0.2	-
		NBL	75.9	F	\$	F	84.6	F	\$	F	8.7	-	-	-
		NBTR	12.1	B	17.6	C	12.2	B	17.8	C	0.1	-	0.2	-
		SB	50.3	F	\$	F	52.7	F	\$	F	2.4	-	-	-

Note: \$ Indicates delays exceeding 1,000 seconds / vehicle.

The results of the background conditions analysis indicates that all approaches and movements at the study intersections are expected to continue operating in a manner similar to the existing conditions analysis, with minor increases in delays and the following additional impacts to LOS:

Highland Road (M-59) & Fisk Road

- During the PM peak hour: The eastbound left-turn movement is expected to operate at LOS E.

Review of SimTraffic network simulations indicates generally acceptable operations. Occasional periods of vehicle queues were observed for the eastbound and southbound left-turn movements during the PM peak hour; however, the majority of vehicle queues were observed to be processed within 1-2 cycle length, leaving minimal residual vehicle queueing. Additionally, any remaining vehicle queues were observed to dissipate and were not present throughout the peak hour.

5 SITE TRIP GENERATION

The number of weekday peak hour (AM and PM) and daily vehicle trips that would be generated by the proposed development were calculated using the rates and equations published by the Institute of Transportation Engineers (ITE) in *Trip Generation, 11th Edition*. For purposes of this study the following land uses were assumed in the analysis: a coffee shop with drive-through, a fast-casual restaurant, a fast-food restaurant with drive-through, and retail space. Additionally, the proposed restaurants will not have breakfast service; however, in order to provide a conservative analysis, the AM peak hour trip generation was included for these land uses. The site trip generation forecast utilized for this study is summarized in **Table 3**.

Table 3: Site Trip Generation Summary

Land Use	ITE Code	Amount	Units	Average Daily Traffic (vpd)	AM Peak Hour (vph)			PM Peak Hour (vph)		
					In	Out	Total	In	Out	Total
Strip Retail Plaza (<40k SF)	822	6,184	SF	491	9	6	15	28	27	55
		<i>Pass-By (0% AM, 40% PM)</i>		98	0	0	0	11	11	22
		New Trips		393	9	6	15	17	15	33
Fast Casual Restaurant	930	2,502	SF	243	9	5	14	17	14	31
		<i>Pass-By (0% AM, 43% PM)</i>		104	0	0	0	6	6	12
		New Trips		139	9	5	14	11	8	19
Fast Food Restaurant w/ Drive Through	934	2,402	SF	1,123	55	52	107	41	38	79
		<i>Pass-By (50%AM, 55% PM)</i>		590	27	27	54	21	21	42
		New Trips		533	28	25	53	20	17	37
Coffee Shop with Drive-Through	937	2,522	SF	1,346	111	106	217	49	49	98
		<i>Pass-By (50% AM, 55% PM)</i>		707	54	54	108	27	27	54
		New Trips		639	57	52	109	22	22	44
		Total Trips		3,203	184	169	353	135	128	263
		<i>Total Pass-By</i>		1,499	81	81	162	65	65	130
		Total New Trips		1,704	103	88	191	70	63	133

As is typical of commercial developments, a portion of the trips generated by the proposed development are from vehicles already on the adjacent roadway network that will pass the site on their way from an origin to their ultimate destination. Therefore, not all traffic at the site driveway is necessarily new traffic added to the street system. These trips are therefore reduced from the total external trips generated by a study site. This percentage of the trips generated by the development are considered “pass-by”, which are already present of the adjacent roadway network. The percentage of pass-by used in this analysis was determined based on the rates published by ITE in the *Trip Generation Manual, 11th Edition*.

6 SITE TRIP DISTRIBUTION

The vehicular trips that would be generated by the proposed development were assigned to the study roadway network based on the proposed stie access plan and driveway configurations, the existing peak hour traffic patterns in the adjacent roadway network, and methodologies published by ITE. The ITE trip distribution methodology assumes that new trips will enter the network and access the development, then leave the development and return to their direction of origin, whereas pass-by trips will enter and exit the development in their original direction of travel. The stie trip distributions utilized in the analysis are summarized in **Table 4**.

Table 4: Site Trip Distribution

New Trips				Pass-By Trips		
AM	PM	To/From	Via	Direction	AM	PM
7%	12%	North	Fisk Road			
40%	52%	East	Highland Road (M-59)	Westbound	42%	56%
53%	36%	West	Highland Road (M-59)	Eastbound	58%	44%
100%	100%	Total			100%	100%

The vehicular traffic volumes shown in **Table 3** were distributed to the study roadway network according to the distribution shown in **Table 4**. Therefore, the site generated trips shown on the attached **Figure 5** were added to the background peak hour traffic volumes shown on the attached **Figure 4**, in order to calculate the future peak hour traffic volumes, with the addition of the proposed development. Future peak hour traffic volumes are shown on the attached **Figure 6**.

7 FUTURE CONDITIONS (2025)

Future peak hour vehicle delays and LOS **with the addition of the site-generated trips from the proposed development**, were calculated based on the proposed lane use and traffic controls shown on the attached **Figure 2**, the future peak hour traffic volumes shown on the attached **Figure 6**, and the methodologies presented in the HCM6. Results of the future conditions analysis are attached and summarized in **Table 5**.

Table 5: Future Intersection Operations

Intersection	Control	Approach	Background Conditions				Future Conditions				Difference				
			AM Peak		PM Peak		AM Peak		PM Peak		AM Peak		PM Peak		
			Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS	
1	Highland Road (M-59) & Fisk Road	Signal	EBL	14.1	B	56.4	E	14.5	B	60.8	E	0.4	-	4.4	-
			EBT	28.1	C	18.3	B	30.2	C	18.6	B	2.1	-	0.3	-
			EBR	14.7	B	11.0	B	14.7	B	11.0	B	0.0	-	0.0	-
			WBL	16.0	C	11.8	B	16.8	B	12.0	B	0.8	C→B	0.2	-
			WBTR	22.9	C	25.6	C	23.9	C	26.6	C	0.0	-	0.0	-
			NBL	25.2	C	48.1	D	25.2	C	48.1	D	0.0	-	0.0	-
			NBTR	23.3	C	38.0	D	22.3	C	38.0	D	0.0	-	0.0	-
			SBL	27.3	C	67.6	E	27.6	C	70.7	E	0.3	-	3.1	-
			SBTR	24.7	C	47.4	D	24.7	C	47.4	D	0.0	-	0.0	-
	Overall		25.6	C	29.0	C	27.1	C	29.9	C	1.5	-	0.9	-	
2	Highland Road (M-59) & JOANN Fabric Dr.	Stop (Minor)	EBL	11.2	B	17.4	C	11.4	B	17.9	C	0.2	-	0.5	-
			WB	Free				Free				N/A			
			SB	12.6	B	41.7	E	12.9	B	43.7	E	0.3	-	2.0	-
3	Highland Road (M-59) & Sunny Beach Boulevard	Stop (Minor)	EBL	10.9	B	17.2	C	11.1	B	17.7	C	0.2	-	0.5	-
			WBL	9.5	A	16.0	C	9.8	A	16.4	C	0.3	-	0.4	-
			NBL	84.6	F	\$	F	95.4	F	\$	F	10.8	-	-	-
			NBTR	12.2	B	17.8	C	12.7	B	18.2	C	0.5	-	0.4	-
			SB	52.7	F	\$	F	63.5	F	\$	F	10.8	-	-	-
4	Highland Road (M-59) & Site Drive	Stop (Minor)	EB	N/A				Free				N/A			
			WBL	N/A				11.1	B	10.5	B	N/A			
			NB	N/A				32.0	D	42.0	E	N/A			

Note: \$ Indicates delays exceeding 1,000 seconds / vehicle.

Results of the future conditions analysis indicate that all approaches and movements at the study intersections are expected to continue operating in a manner similar to the background conditions analysis, with minor increases in delays and no additional impacts to LOS. Additionally, the proposed site driveway is expected to operate acceptably, at LOS D or better, during both peak periods, with the exception of the following:

Highland Road (M-59) & Site Drive

- During the PM peak hour: The northbound approach is expected to operate at LOS E.

Review of SimTraffic network simulations indicates that egress vehicles were unable to find adequate gaps within the through traffic along Highland Road (M-59), resulting in long vehicle queues; these vehicle queues do not dissipate and were typically observed to persist throughout the PM peak hour.

Therefore, the results of the future conditions analysis indicates that the site-generated traffic volumes from the proposed development are expected to have a negligible impact to the delay (LOS) and vehicle queueing observed at the off-site study intersections of Highland Road (M-59) with Fisk Road, JOANN Fabric Drive, and Sunny Beach Boulevard.

8 ACCESS MANAGEMENT

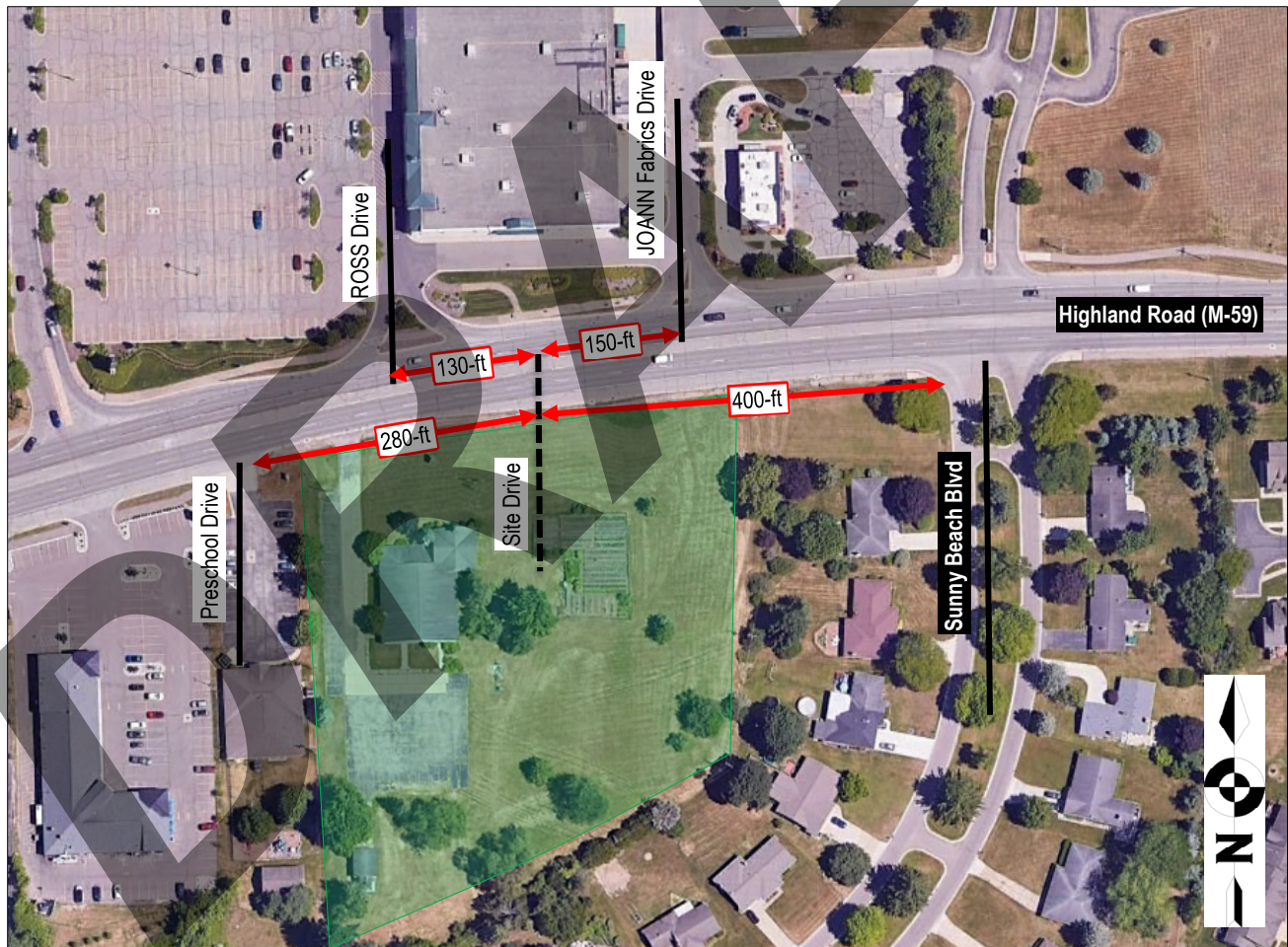
8.1 DRIVEWAY SPACING EVALUATION

The MDOT *Geometric Design Guidance* (Section 1.2.2) criteria were utilized to evaluate the location of the proposed site driveway, in relation to nearby intersections and access points within close proximity to the project site. The intersection corner clearance criteria were evaluated for the 50-mph section of Highland Road (M-59), adjacent to the project site. The distance of the proposed site driveway from nearby intersections and access points, and the warranting criteria are summarized in **Table 6** and displayed in **Exhibit 1**.

Table 6: Desirable Corner Clearance Summary

Adjacent Driveways & Intersections			Distance	Criteria	Meets
Site Drive	to	Preschool Drive	280 feet	455 feet	NO
Site Drive	to	Sunny Beach Boulevard	400 feet	170 feet	YES
Site Drive	to	JOANN Fabrics Drive	150 feet	750 feet	NO
Site Drive	to	ROSS Drive	130 feet	750 feet	NO

Exhibit 1: Proposed Driveway Spacing



The results of the driveway spacing analysis indicate that the location of the proposed site driveway on Highland Road (M-59) is not expected to meet the desirable MDOT spacing criteria, in relation to the nearby intersection and driveways. However, there is not sufficient property frontage to meet the recommended spacing criteria. Additionally, the site plan includes proposed future cross access, stubbed at the property line to the west; this would provide improved site access, permitting this cross access between the nearby developments on the south side of Highland Road (M-59), should the adjacent property ever be redeveloped. Furthermore, shared access is not available with the Sunny Beach Boulevard neighborhood to the east.

8.2 AUXILIARY TURN LANE EVALUATION

The MDOT auxiliary turn lane criteria were evaluated at the proposed site driveway on Highland Road (M-59). Highland Road (M-59) currently provides an existing center two-way left-turn lane (TWLTL); therefore, the left-turn lane criteria was not evaluated at the proposed site driveway. This analysis was based on the future peak hour traffic volumes shown on the attached **Figure 6**. The results of the analysis are shown on the attached chart and are summarized in **Table 7**.

Table 7: Right-turn Treatment Criteria Evaluation Summary

Intersection	Peak Period		Recommendation
	AM Peak Hour	PM Peak Hour	
Highland Road (M-59) at Site Drive	Right-Turn Lane	Right-Turn Lane	Right-Turn Lane

The result of the auxiliary turn lane evaluation indicates that a right-turn deceleration lane is warranted along eastbound Highland Road (M-59) at the proposed site driveway.

9 FUTURE CONDITIONS WITH IMPROVEMENTS ANALYSIS

Mitigation measures were investigated in order to improve the study intersections and mitigate the impact of the proposed development. The mitigation measures that were identified and the impacts to the study intersections are discussed below:

9.1 HIGHLAND ROAD (M-59) & FISK ROAD

Signal timing optimizations were reviewed at the study intersection of Highland Road (M-59) & Fisk Road and were determined to adequately improve all approaches and movements to LOS D or better during the PM peak hour. Therefore, the following improvements are recommended:

- Optimize the signal timing splits during the PM peak hour.

9.2 HIGHLAND ROAD (M-59) & SITE DRIVE

The proposed site plan includes shared access to the property to the west of the project site, which would reduce the projected delay for egress traffic; however, the property west would need to be redeveloped to accommodate such a cross access connection. Additionally, providing cross access with the Sunny Beach Boulevard neighborhood to the west would also reduce egress delays; however, this is not feasible. Therefore, the following improvements are recommended:

- Provide exclusive egress left-turn and right-turn lanes at the proposed Site Drive.
- Provide an eastbound right-turn lane along Highland Road (M-59) at the proposed Site Drive.

The results of the future improvements analysis, with the implementation of the recommended mitigation measures, are attached and summarized in **Table 8**.

Table 8: Future Intersection Operations with Improvements

Intersection	Control	Approach	Future Conditions				Future w/ IMP				Difference								
			AM Peak		PM Peak		AM Peak		PM Peak		AM Peak		PM Peak						
			Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS					
1 Highland Road (M-59) & Fisk Road	Signal	EBL	14.5	B	60.8	E	No Change				No Change								
		EBT	30.2	C	18.6	B										50.8	D	-10.0	E→D
		EBR	14.7	B	11.0	B										22.6	C	4.0	B→C
		WBL	16.8	B	12.0	B										13.3	B	2.3	-
		WBTR	23.9	C	26.6	C										15.7	B	3.7	-
		NBL	25.2	C	48.1	D										47.3	D	20.7	C→D
		NBTR	22.3	C	38.0	D										43.0	D	-5.1	-
		SBL	27.6	C	70.7	E										34.1	C	-3.9	D→C
		SBTR	24.7	C	47.4	D										54.2	D	-16.5	E→D
		Overall	27.1	C	29.9	C										40.9	D	-6.5	-
					38.4	D	8.5	C→D											

Intersection	Control	Approach	Future Conditions				Future w/ IMP				Difference			
			AM Peak		PM Peak		AM Peak		PM Peak		AM Peak		PM Peak	
			Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS	Delay (s/veh)	LOS
4 Highland Road (M-59) & Site Drive	Stop (Minor)	EB	Free				Free				N/A			
		WBL	11.1	B	10.5	B	11.1	B	10.5	B	0.0	-	0.0	-
		NBL	32.0	D	42.0	E	30.4	D	46.8	E	-1.6	-	4.8	-
		NBR					12.6	B	13.6	B	-19.4	D→B	-28.4	E→B

The results of the future conditions with improvements analysis indicate that, with the implementation of the recommended improvements, all study intersection approaches and movements are expected to continue to operate acceptably, at LOS D or better during both peak periods, with the following exception:

Highland Road (M-59) & Site Drive

- During the PM peak hour: The northbound left-turn movement is expected to operate at LOS E.

Review of SimTraffic microsimulations indicates improved operations and reduced vehicle queuing at the signalized study intersection of Highland Road (M-59) & Fisk Road and the stop-controlled intersection of Highland Road (M-59) & Site Drive during the PM peak hour.

10 QUEUEING ANALYSIS

The drive-through vehicle queuing was reviewed to determine if the proposed on-site queue lengths provide adequate storage to accommodate the projected operations. The development plan includes two (2) drive-through windows.

The coffee-shop is expected to have a peak trip generation of 111 trips during the AM peak hour. Coffee-shops with drive-through typically have an average service rate of approximately 80 vehicles per hour, with 80% of customers utilizing the drive-through. Therefore, of the total vehicles generated by the proposed coffee-shop during the peak period, it is estimated that approximately 89 vehicles will utilize the drive-through; the remaining vehicles will park and walk-in. The evaluation of the queue length included two criteria:

1. A queuing analysis was performed to determine if the projected demand of the site exceeds the service rate and calculate the projected queuing. The projected demand (89 veh/hr) is greater than the service rate (80 veh/hr) of the site; therefore, there is a potential for vehicles to queue past the pickup window, as the demand exceeds the capacity.
2. A Poisson Distribution was performed to determine the probability of random arrivals. The results indicate a maximum potential of five (5) vehicles arriving at any given time.

The results of the queuing analysis for the coffee shop are summarized in **Table 9**.

Table 9: Coffee Shop Vehicle Queuing Analysis

DRIVE-THROUGH STACKING SPACE CALCULATOR	
Number of Arrivals	86
Time per Vehicle (s)	45
Service Rate (veh/hr)	80
Drive-Through Queue (veh)	9
Peak Arrival (veh)	5
Vehicle Length	25
TOTAL QUEUE (ft)	350

The fast-food restaurant is expected to have a peak trip generation of 55 trips during the AM peak hour. Fast-food restaurants with drive-through typically have an average service rate of approximately 90 vehicles per hour and 70% of customers utilizing the drive-through. Therefore, of the total vehicles generated by the proposed fast-food restaurant during the peak period, it is estimated that approximately 39 vehicles will utilize the drive-through; the remaining vehicles will park and walk-in. The evaluation of the queue length included two criteria:

1. A queuing analysis was performed to determine if the projected demand of the site exceeds the service rate and calculate the projected queueing. The projected demand (39 veh/hr) is less than the service rate (90 veh/hr) of the site; therefore, the required queueing for the fast-food restaurant is based on the maximum potential for random arrivals.
2. A Poisson Distribution was performed to determine the probability of random arrivals. The results indicate a maximum potential of four (4) vehicles arriving at any given time.

The results of the queuing analysis for the fast-food restaurant are summarized in **Table 10**.

Table 10: Fast-Food Restaurant Vehicle Queuing Analysis

DRIVE-THROUGH STACKING SPACE CALCULATOR	
Number of Arrivals	39
Time per Vehicle (s)	40
Service Rate (veh/hr)	90
Peak Arrival (veh)	4
Vehicle Length	25
TOTAL QUEUE (ft)	100

The results of the projected vehicle queuing analysis indicates that the maximum anticipated arrivals generated by the proposed coffee-shop with drive-through can be adequately accommodated within the available queue length, without impacting internal site circulation or the operations along Highland Road (M-59).

11 CONCLUSIONS

The conclusions of this TIS are as follows:

1. Existing Conditions (2023)

- The results of the existing conditions analysis indicates that all approaches and movements at the study intersections are currently operating acceptably, at LOS D or better, during both the AM and PM peak hours, with the following exceptions:
 - Highland Road (M-59) & Fisk Road: The SB left-turn movement is currently operating at LOS E, during the PM peak hour. Review of SimTraffic network simulations indicates generally acceptable operations. Occasional periods of vehicle queues were observed; however, the majority were observed to be processed within each cycle length, leaving minimal residual vehicle queueing.
 - Highland Road (M-59) & JOANN Fabric Drive: The SB approach is currently operating at LOS E during the PM peak hour. This approach was designed to prohibit egress left-turns; however, this traffic is causing the reported delay. The total volume of southbound egress traffic is very low (3 vehicles), which includes two (2) vehicles making an egress left-turn movement.
 - Highland Road (M-59) & Sunny Beach Boulevard: The NB left-turn movement and the SB approach are both currently operating at LOS F during both peak hours. Review of SimTraffic network simulations indicates generally acceptable operations during the AM peak hour. Occasional periods of vehicle queues were observed along the minor-street approaches; however, these queues were able to find adequate gaps in the through traffic along Highland Road (M-59).

Review of SimTraffic microsimulations during the PM peak hour indicates that vehicles along Sunny Beach Boulevard experience difficulty in finding gaps within the through traffic along Highland Road (M-59), resulting in long vehicle queues along the minor street; these vehicle queues do not dissipate and were typically observed to persist throughout the PM peak hour.

2. Background Conditions (2025 No Build)

- A conservative annual background growth rate of **0.5%** per year was utilized to project the existing peak hour traffic volumes to the buildout year of 2025.
- The results of the background conditions analysis indicates that the study intersections are expected to continue operating in a manner similar to the existing conditions analysis, with minor increases in delays due increases in background traffic volumes and the following additional impacts to LOS:
 - Highland Road (M-59) & Fisk Road: The EB left-turn movement is expected to operate at LOS E, during the PM peak hour.

3. Future Conditions (2025 Build)

- With the addition of the site-generated trips, the study intersections are expected to continue operating in a manner similar to the background conditions analysis, with no additional impacts to LOS.
- All approaches and movements at the proposed site driveway intersection with Highland Road (M-59) are expected to operate acceptably, at LOS D or better, during both the AM and PM peak hours, with the following exception:
 - Highland Road (M-59) & Site Drive: The NB approach is expected to operate at LOS E during the PM peak hour. Review of SimTraffic network simulations indicates that egress vehicles were unable to find adequate gaps within the through traffic along Highland Road (M-59), resulting in long vehicle queues; these vehicle queues do not dissipate and were typically observed to persist throughout the PM peak hour.
- Therefore, the results of the future conditions analysis indicates that the site-generated traffic volumes from the proposed development are expected to have a negligible impact to the delay (LOS) and vehicle queueing observed at the off-site study intersections of Highland Road (M-59) with Fisk Road, JOANN Fabric Drive, and Sunny Beach Boulevard.

4. Access Management

- The results of the driveway spacing analysis indicates that the location of the proposed site driveway on Highland Road (M-59) is not expected to meet the desirable MDOT spacing criteria, in relation to the nearby intersection and driveway.
 - However, there is not sufficient property frontage to meet the recommended spacing criteria. Additionally, the site plan includes proposed future cross access, stubbed at the property line to the west; this would provide improved site access, permitting this cross access between the nearby developments on the south side of Highland Road (M-59), should the adjacent property ever be redeveloped. Furthermore, shared access is not available with the Sunny Beach Boulevard neighborhood to the east.
- The MDOT auxiliary right-turn treatment criteria were evaluated at the proposed site driveway; the result of the analysis indicates that a right-turn lane is recommended along eastbound Highland Road (M-59) at the proposed Site Drive.

5. Future Conditions with Improvements

- Signal timing optimizations were reviewed and were determined to adequately improve the signalized study intersection of Highland Road (M-59) & Fisk Road to LOS D or better during the PM peak hour. Additionally, the vehicle queues at the signalized study intersection were observed to be reduced, with the implementation of the recommended mitigation measures.
- Mitigation measures were investigated at the intersection of Highland Road (M-59) & Site Drive. The results of the improvements evaluation indicates that providing exclusive egress left-turn and right-turn lanes would improve the projected operations. Additionally, the warranted eastbound right-turn lane along Highland Road (M-59) was included in the improvements analysis. The results indicate that the northbound left-turn movement is still expected to operate at LOS E during the PM peak hour; however, review of SimTraffic network simulations indicates improved operations.

6. Drive-Through Queueing Evaluation

- The results of the drive-through queueing evaluation indicates that the proposed site plan can adequately accommodate the projected vehicle queueing associated with the proposed coffee-shop and fast-food restaurants, without impacting internal site circulation or the operations along Highland Road (M-59).

12 RECOMMENDATIONS

The recommendation of this TIS are as follows:

- Provide exclusive egress left-turn and right-turn lanes at the proposed Site Drive.
- Provide an eastbound right-turn lane along Highland Road (M-59) at the proposed Site Drive.
- Optimize the PM peak hour signal timing at the Highland Road (M-59) & Fisk Road intersection.

Any questions related to this memorandum, study, analysis, and results should be addressed to Fleis & VandenBrink.

I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Michigan.

Attached: Figures 1 – 6
Proposed Site Plan
Traffic Volume Data
Signal Timing Permits
Synchro / SimTraffic Results
Auxiliary Lane Warrants




FIGURE 1
SITE LOCATION

9101 HIGHLAND ROAD TIS - WHITE LAKE TOWNSHIP, MI

LEGEND

 SITE LOCATION



NORTH
SCALE: NOT TO
413

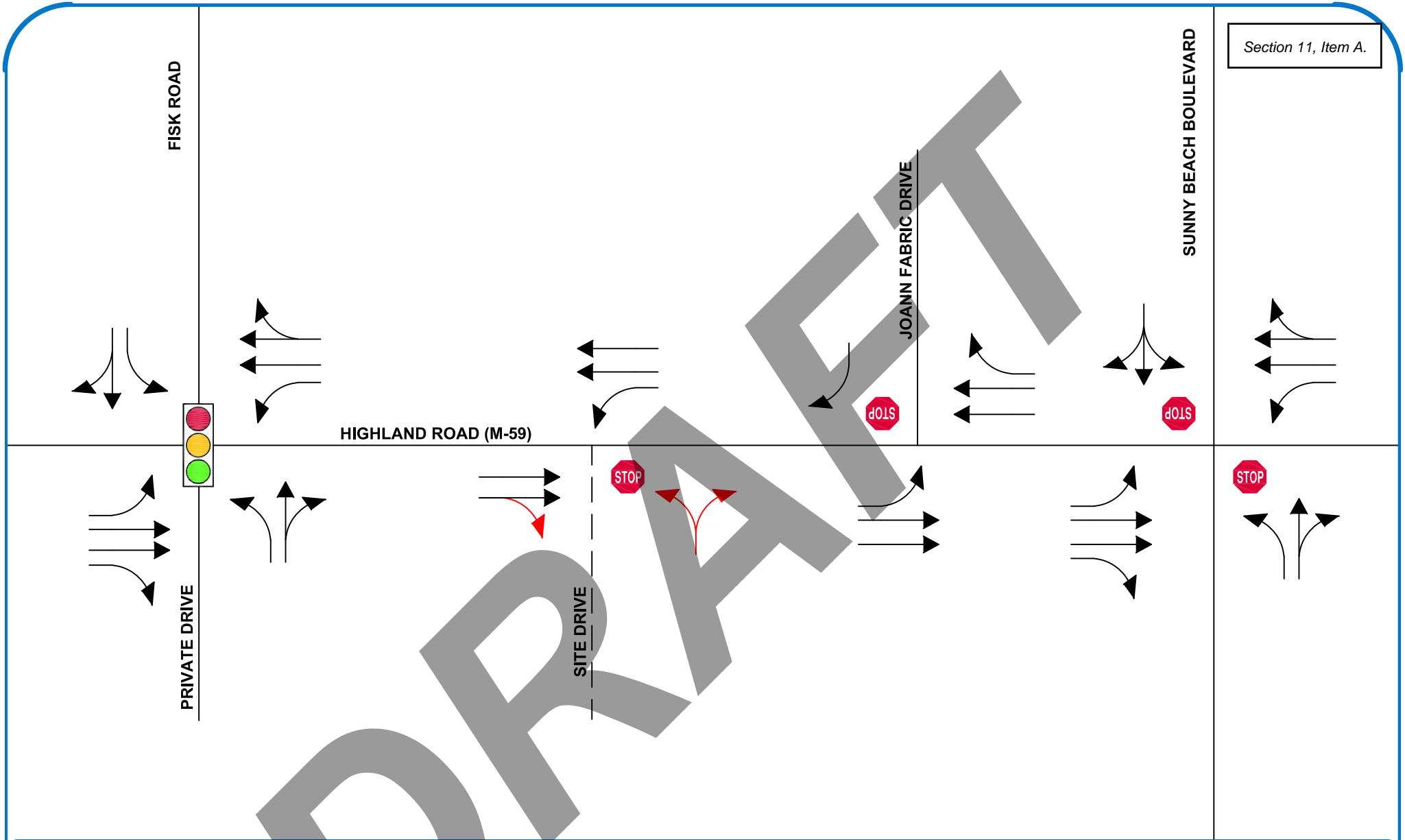


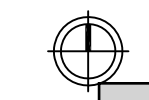
FIGURE 2

LANE USE AND TRAFFIC CONTROL

9101 HIGHLAND ROAD TIS - WHITE LAKE TOWNSHIP, MI

LEGEND

- ROADS
- LANE USE
- SIGNALIZED INTERSECTION
- UNSIGNALIZED INTERSECTION
- PROPOSED ROADS
- PROPOSED LANE USE



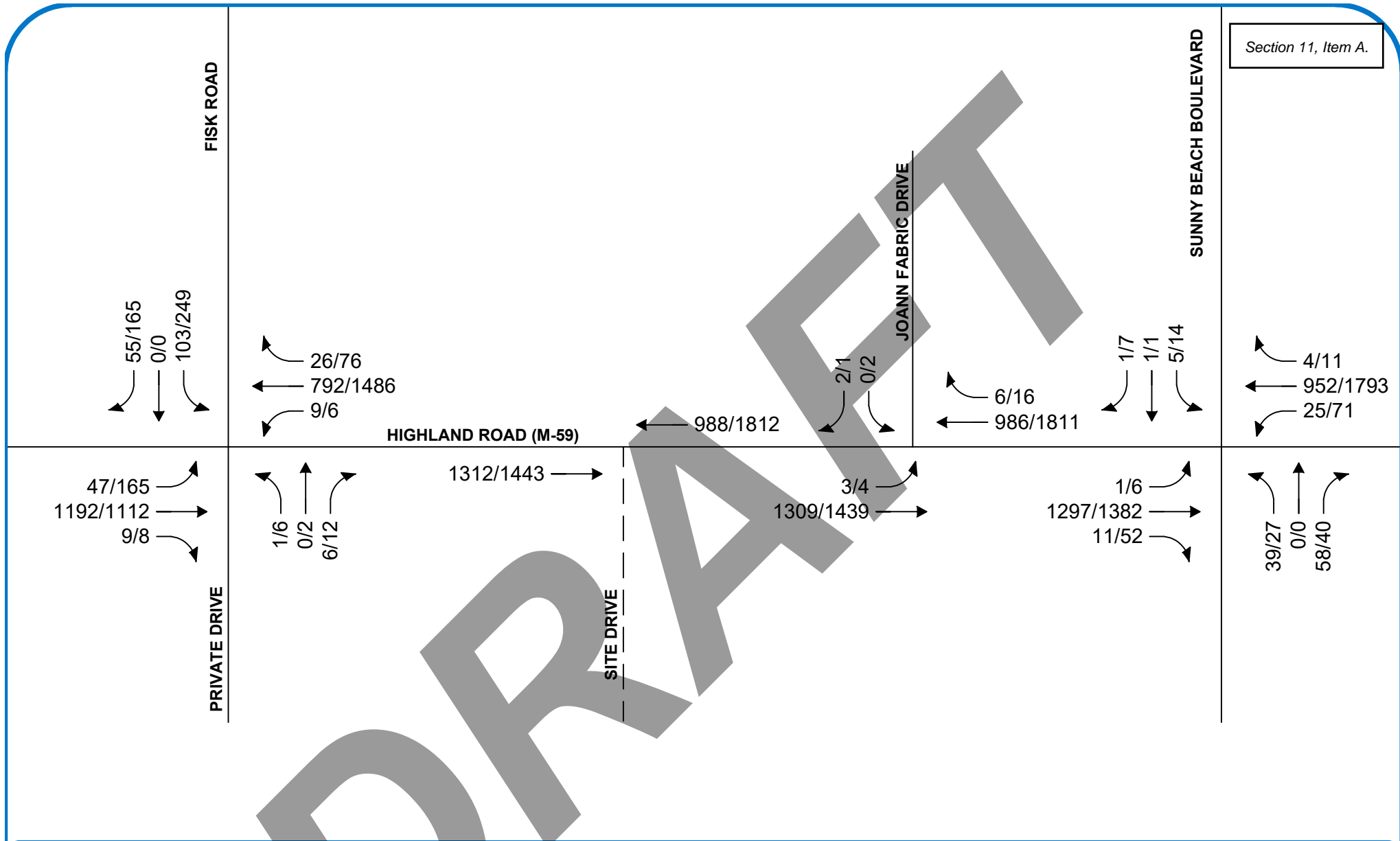


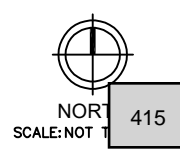
FIGURE 3

EXISTING TRAFFIC VOLUMES

9101 HIGHLAND ROAD TIS - WHITE LAKE TOWNSHIP, MI

LEGEND

- ROADS
- - - PROPOSED ROADS
- TRAFFIC VOLUMES (AM/PM)



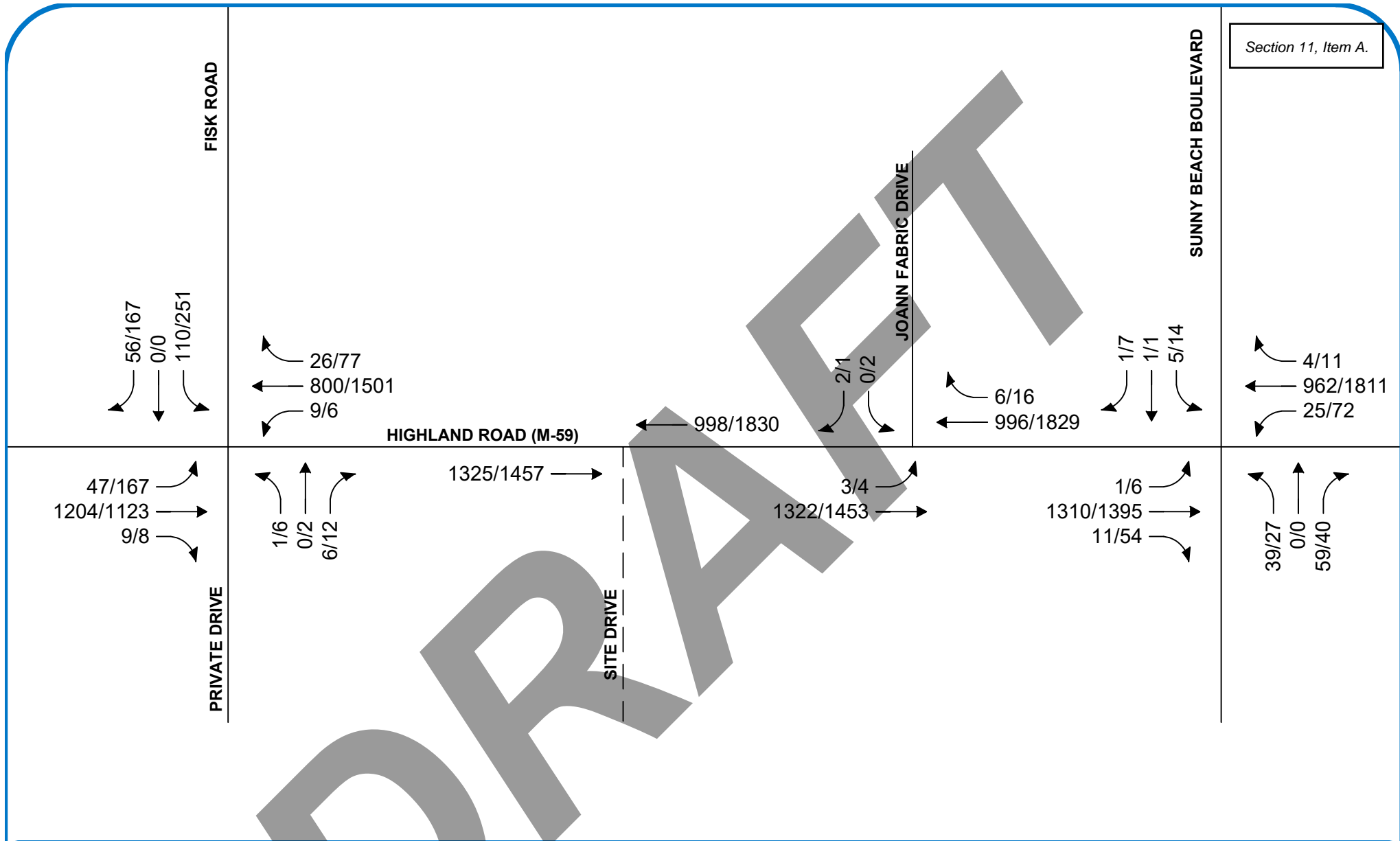


FIGURE 4

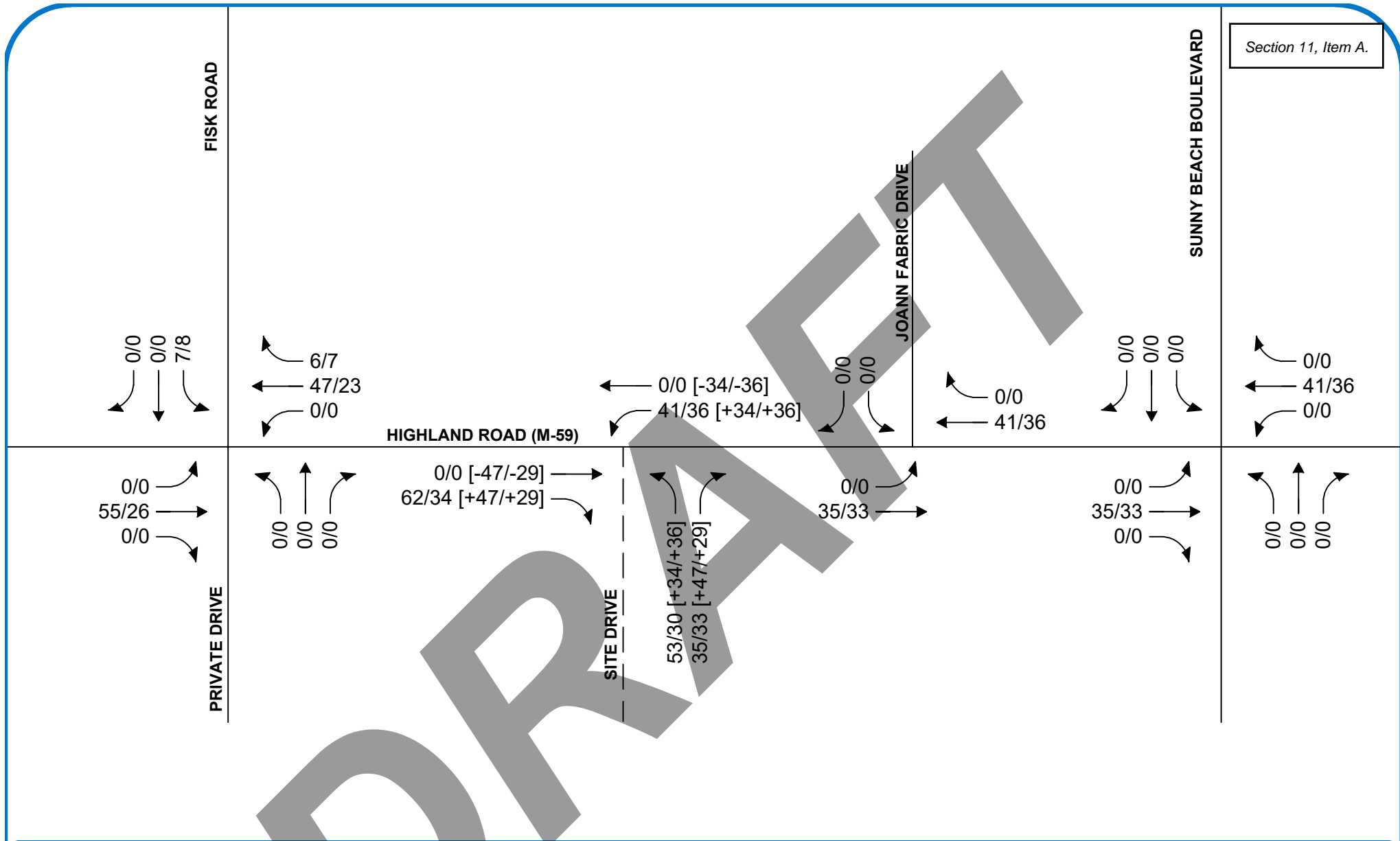
BACKGROUND TRAFFIC VOLUMES

9101 HIGHLAND ROAD TIS - WHITE LAKE TOWNSHIP, MI

LEGEND

- ROADS
- - - PROPOSED ROADS
- TRAFFIC VOLUMES (AM/PM)



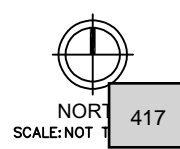


**FIGURE 5
SITE-GENERATED
TRAFFIC VOLUMES**

9101 HIGHLAND ROAD TIS - WHITE LAKE TOWNSHIP, MI

LEGEND

- ROADS
- - - PROPOSED ROADS
- TRAFFIC VOLUMES (AM/PM)
- +/-[000/000] PASS-BY [AM/PM]



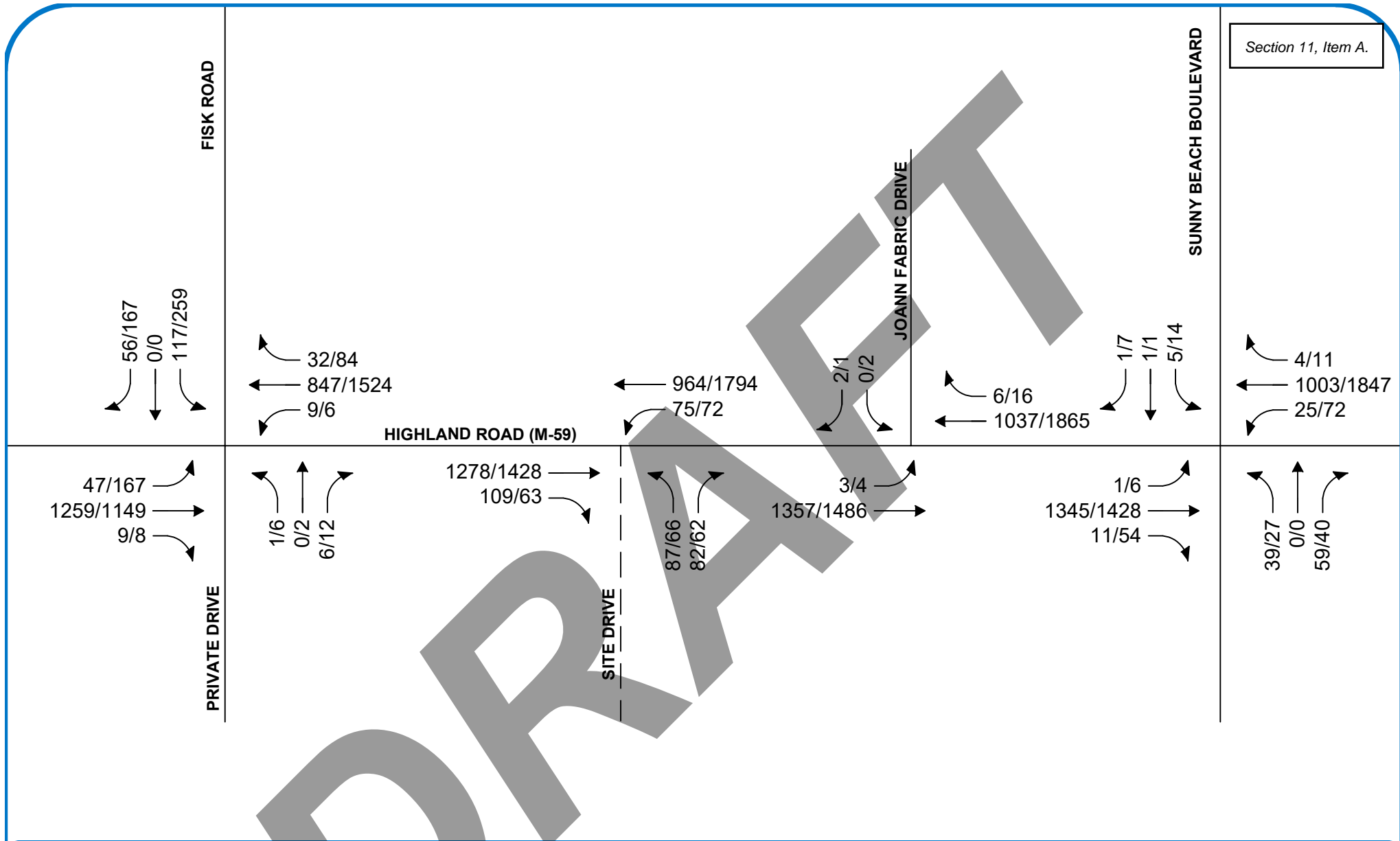


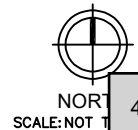
FIGURE 6

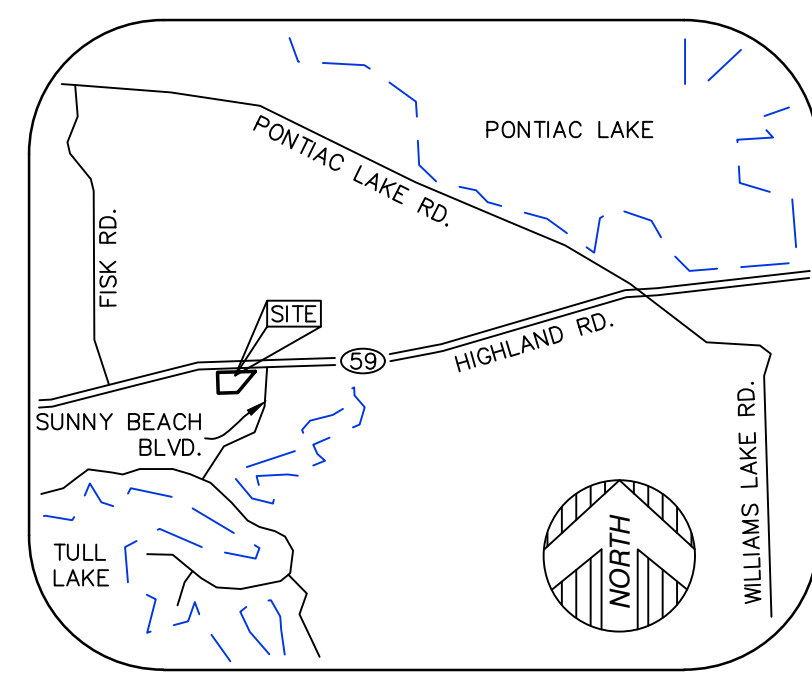
FUTURE TRAFFIC VOLUMES

9101 HIGHLAND ROAD TIS - WHITE LAKE TOWNSHIP, MI

LEGEND

- ROADS
- - - PROPOSED ROADS
- TRAFFIC VOLUMES (AM/PM)





VICINITY MAP (NOT TO SCALE)

PARKING
HANDICAP PARKING = 2 STALLS
STANDARD PARKING = 50 STALLS

PARCEL AREA
195,568± SQUARE FEET = 4.49± ACRES

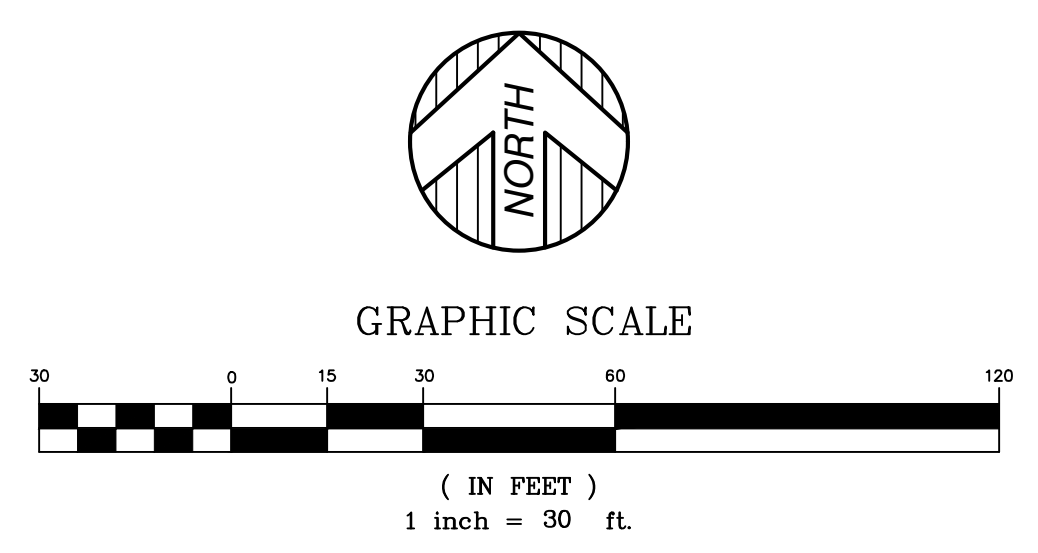
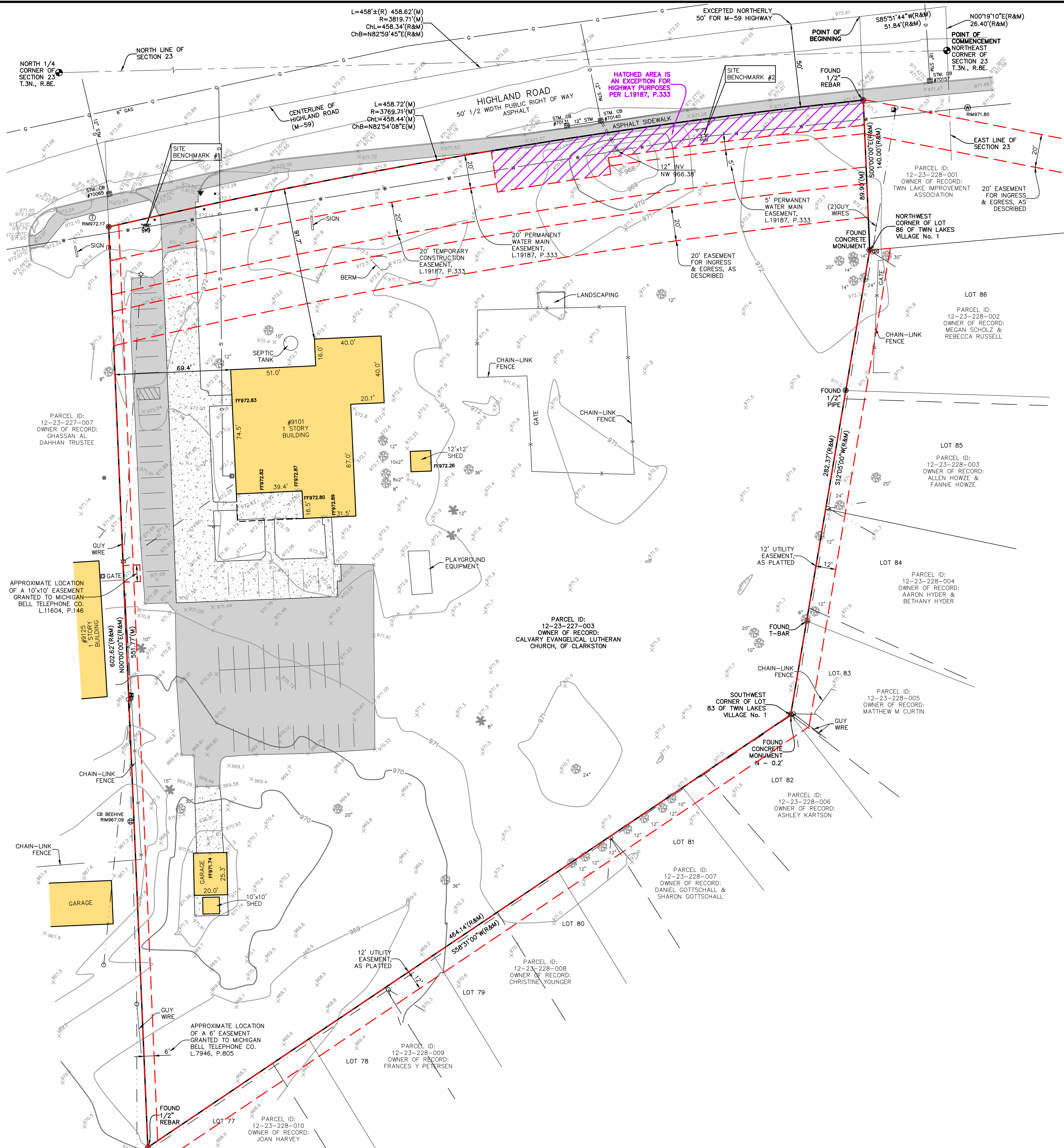
BASIS OF BEARING
SOUTH 85°51'44" WEST, BEING THE CENTERLINE OF HIGHLAND ROAD (M-59), AS DESCRIBED.

BENCHMARK
SITE BENCHMARK #1
ARROW ON HYDRANT, WEST SIDE OF ASPHALT ENTRANCE.
ELEVATION = 975.36' (NAVD 88)
SITE BENCHMARK #2
ARROW ON TRAFFIC SIGNAL POST, EAST SIDE OF PROPERTY.
ELEVATION = 974.20' (NAVD 88)

SURVEYOR'S NOTE
THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEES THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES OTHER THAN THE STRUCTURE INVENTORY SHOWN HEREON.

LEGEND

●	FOUND MONUMENT (AS NOTED)
⊙	FOUND SECTION CORNER (AS NOTED)
(R&M)	RECORD AND MEASURED DIMENSION
(R)	RECORD DIMENSION
(M)	MEASURED DIMENSION
X	GROUND ELEVATION
⊕	ELECTRIC METER
⊕	ELECTRIC RISER
⊕	UTILITY POLE
⊕	TELEPHONE MANHOLE
⊕	TELEPHONE RISER
⊕	CABLE TV RISER
⊕	CLEANOUT
⊕	ROUND CATCH BASIN
⊕	SQUARE CATCH BASIN
⊕	FIRE HYDRANT
⊕	WATER GATE MANHOLE
⊕	WATER VALVE
⊕	FENCE POST
⊕	FLOOD LIGHT
⊕	SINGLE POST SIGN
⊕	DOUBLE POST SIGN
⊕	HANDICAP PARKING
⊕	DECIDUOUS TREE (AS NOTED)
⊕	CONIFEROUS TREE (AS NOTED)
---	PARCEL BOUNDARY LINE
---	PLATTED LOT LINE
---	ADJOINER PARCEL LINE
---	SECTION LINE
---	EASEMENT (AS NOTED)
---	BUILDING
---	BUILDING OVERHANG
---	CONCRETE CURB
---	RAISED CONCRETE
---	PARKING
---	EDGE OF CONCRETE (CONC.)
---	EDGE OF ASPHALT (ASPH.)
---	FENCE (AS NOTED)
---	OVERHEAD UTILITY LINE
---	GAS LINE
---	STORM LINE
---	WATER LINE
---	MINOR CONTOUR LINE
---	MAJOR CONTOUR LINE
---	BUILDING AREA
---	ASPHALT
---	CONCRETE



PROPERTY DESCRIPTION

THE LAND SITUATED IN THE TOWNSHIP OF WHITE LAKE, COUNTY OF OAKLAND, STATE OF MICHIGAN, IS DESCRIBED AS FOLLOWS:
PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 14, AND EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 23, TOWN 3 NORTH, RANGE 8 EAST, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SECTION 23, TOWN 3 NORTH, RANGE 8 EAST, AND RUNNING THENCE NORTH 00 DEGREES 19 MINUTES 10 SECONDS EAST 26.40 FEET TO THE CENTERLINE OF HIGHLAND ROAD (M-59), THENCE SOUTH 85 DEGREES 51 MINUTES 44 SECONDS WEST 51.84 FEET ALONG SAID CENTERLINE TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE SOUTH 140.00 FEET TO A MONUMENT, WHICH IS THE NORTHWEST CORNER OF LOT 86 OF TWIN LAKES VILLAGE NO. 1; THENCE SOUTH 12 DEGREES 05 MINUTES 00 SECONDS WEST 282.37 FEET TO A MONUMENT WHICH IS THE SOUTHWEST CORNER OF LOT 83 OF SAID TWIN LAKES VILLAGE NO. 1; THENCE SOUTH 58 DEGREES 31 MINUTES 00 SECONDS WEST 484.14 FEET; THENCE NORTH 602.62 FEET TO THE CENTERLINE OF HIGHLAND ROAD (M-59), THENCE EASTERLY ALONG SAID CENTERLINE WHICH IS ON A CURVE TO THE RIGHT, WHOSE CHORD BEARS NORTH 82 DEGREES 59 MINUTES 45 SECONDS EAST 458.34 FEET, A DISTANCE ALONG THE CURVE OF 458.00 FEET MORE OR LESS TO THE POINT OF BEGINNING OF THIS DESCRIPTION, EXCEPTING THE NORTHERLY 50 FEET THEREOF SITUATED WITHIN M-59 HIGHWAY.

TOGETHER WITH AN EASEMENT FOR INGRESS AND EGRESS OVER A 20 FOOT PRIVATE ROAD WHOSE CENTERLINE IS DESCRIBED AS FOLLOWS: COMMENCING AT A POINT AT THE INTERSECTION OF THE CENTERLINE OF HIGHLAND ROAD (M-59) AND THE WEST RIGHT OF WAY LINE OF SUNNYBEACH BOULEVARD IN SECTION 13, TOWN 3 NORTH, RANGE 8 EAST, AND RUNNING THENCE SOUTH 00 DEGREES 00 MINUTES 54 SECONDS EAST 29.01 FEET TO THE SOUTH LINE OF SAID SECTION 13; SAID SECTION 13; THENCE CONTINUING SOUTH 00 DEGREES 00 MINUTES 54 SECONDS EAST 73.99 FEET OVER AND ACROSS SAID SOUTH SECTION LINE TO A POINT LOCATED IN SECTION 24 WHERE THE CENTERLINE OF THE PRIVATE ROAD RIGHT OF WAY INTERSECTS THE WEST RIGHT OF WAY LINE OF SUNNYBEACH BOULEVARD, WHICH IS THE POINT OF BEGINNING OF SAID PRIVATE ROAD RIGHT OF WAY; THENCE NORTH 76 DEGREES 27 MINUTES 33 SECONDS WEST 154.31 FEET TO THE EAST LINE OF SAID 5 ACRES DESCRIBED AS THE CAPTIONED LAND ABOVE.

SUBJECT TO A 20 FEET EASEMENT FOR INGRESS AND EGRESS OVER THAT PART OF SAID DESCRIBED 5 ACRES OF LAND, THE CENTERLINE OF SAID EASEMENT IS DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF SAID 5 ACRE PARCEL OF LAND DISTANT SOUTH 60.00 FEET FROM THE NORTHEAST CORNER THEREOF, THENCE RUNNING ALONG A CURVE TO THE LEFT PARALLEL TO THE STATE HIGHWAY M-59 RIGHT OF WAY TO THE WEST LINE OF SAID 5 ACRES DESCRIBED AS THE CAPTIONED LAND ABOVE.

TITLE REPORT NOTE

ONLY THOSE EXCEPTIONS CONTAINED WITHIN THE OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY FILE NO. 63-18598786-SQM, REVISION 3, DATED AUGUST 21, 2023, AND RELISTED BELOW WERE CONSIDERED FOR THIS SURVEY. NO OTHER RECORDS RESEARCH WAS PERFORMED BY THE CERTIFYING SURVEYOR.
8. RIGHT OF WAY GRANTED TO MICHIGAN BELL TELEPHONE COMPANY FOR CONSTRUCTION, OPERATION AND MAINTENANCE OF LINES OF COMMUNICATION RECORDED IN LIBER 7946, PAGE 805, OAKLAND COUNTY RECORDS. (AS SHOWN)
9. EASEMENT GRANTED TO MICHIGAN BELL TELEPHONE COMPANY FOR CONSTRUCTION, OPERATION AND MAINTENANCE OF COMMUNICATION FACILITIES RECORDED IN LIBER 11604, PAGE 146, OAKLAND COUNTY RECORDS. (AS SHOWN)
10. EASEMENT GRANTED TO THE CHARTER TOWNSHIP OF WHITE LAKE FOR CONSTRUCTION, OPERATION AND MAINTENANCE OF WATER MAIN RECORDED IN LIBER 19187, PAGE 333, OAKLAND COUNTY RECORDS. (AS SHOWN)

MANHOLE SCHEDULE

NUM	TYPE	RIM (FT)	SIZE (IN)	DIR	INV ELEV (FT)
70065	CATCH BASIN	971.68	12	N	968.03
70131	CATCH BASIN	970.71	12	E	966.71
70140	CATCH BASIN	970.70	12	W	966.50
		970.70	12	N	966.45
		970.70	12	S	966.55
70157	CATCH BASIN	971.02	18	N	964.12

SURVEYOR'S CERTIFICATION

TO AFFINITY 10 INVESTMENTS, LLC, A MICHIGAN LIMITED LIABILITY COMPANY; OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY; ATA NATIONAL TITLE GROUP, LLC, AND STONEFIELD ENGINEERING AND DESIGN:
THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 2, 4, 5, 7A, 8, 9, 11A, AND 11B OF TABLE A, THEREOF. THE FIELD WORK WAS COMPLETED ON 09/14/23.
DATE OF PLAT OR MAP: 09/28/23

DRAFT

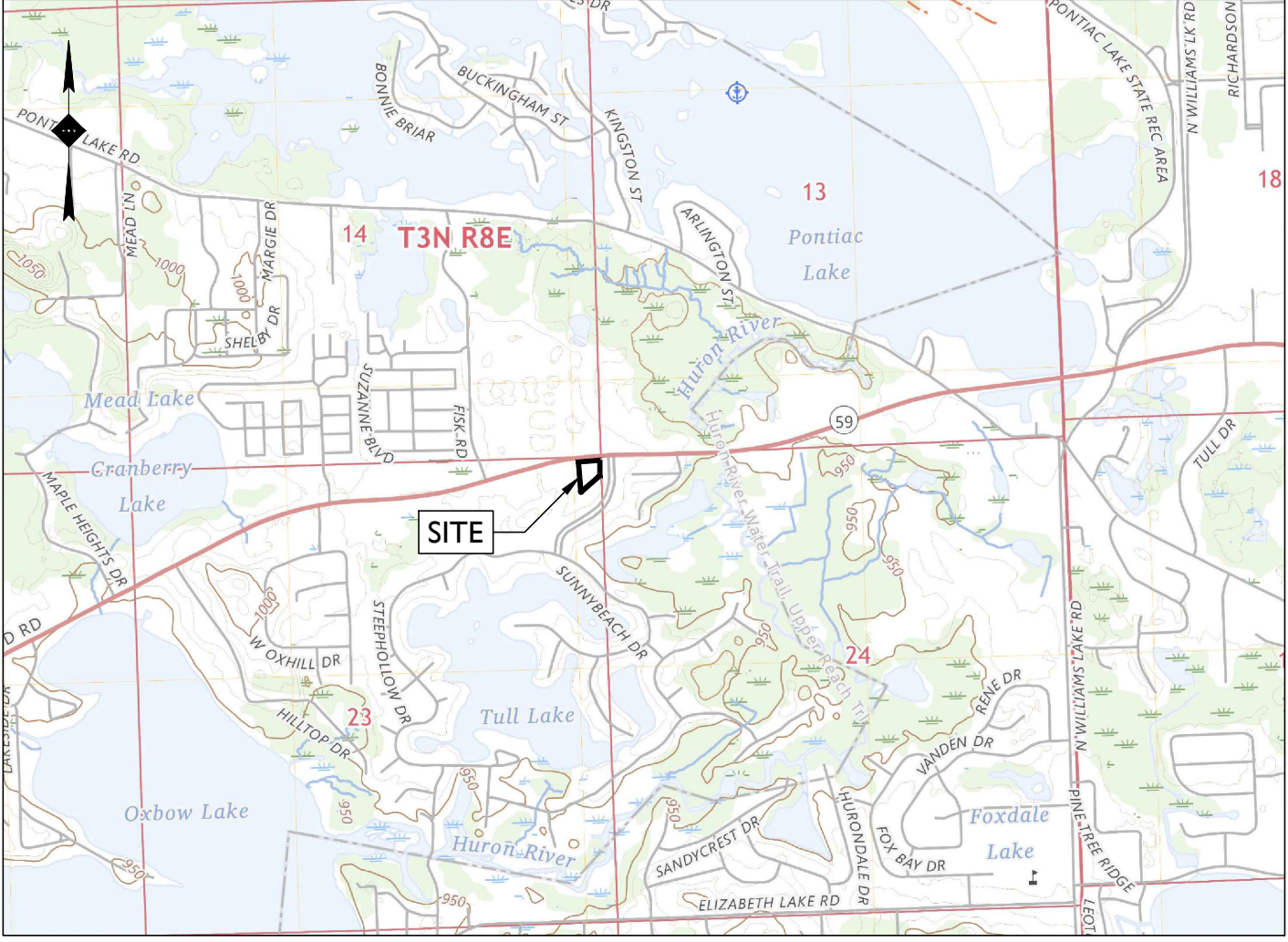
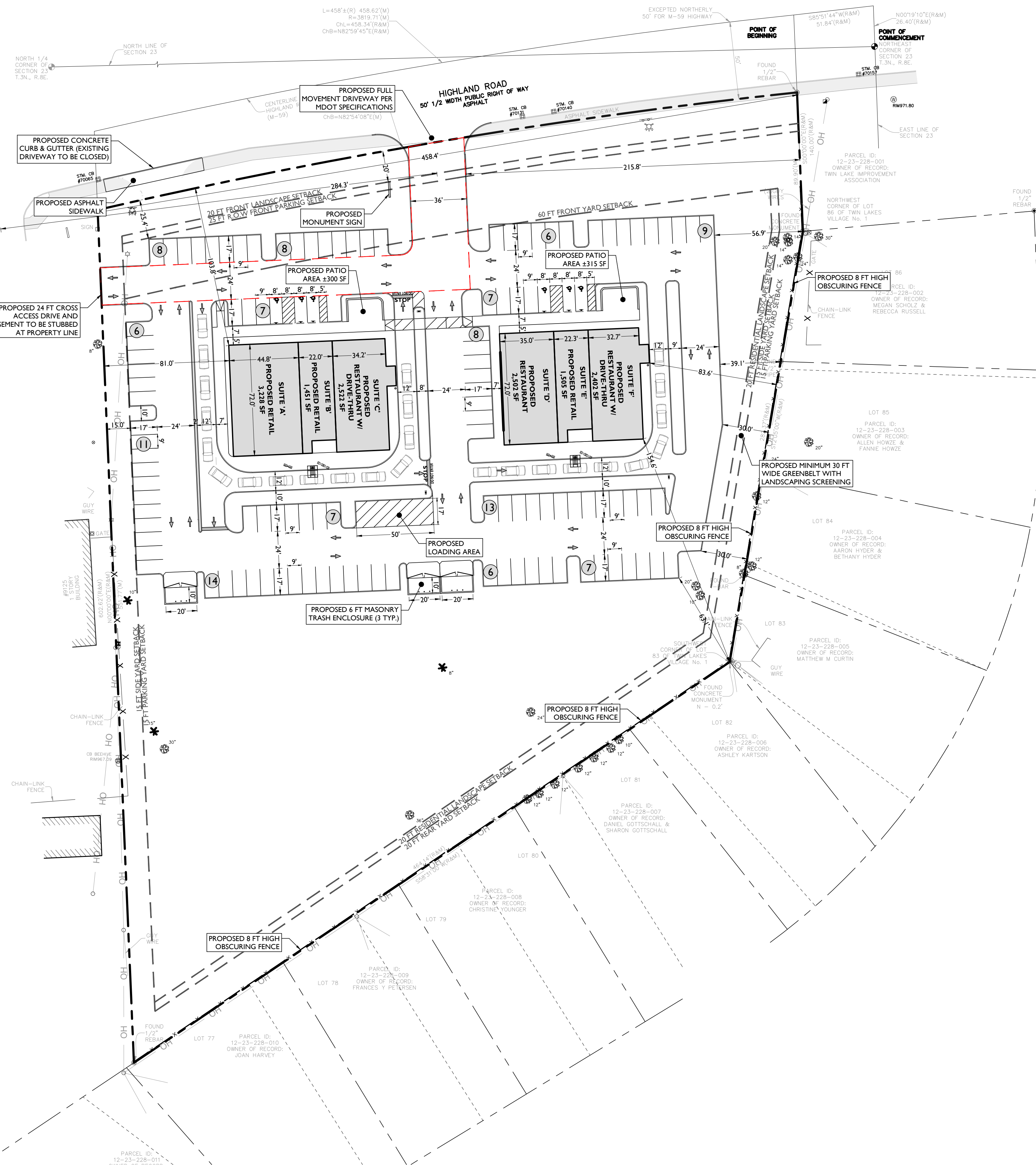
ANTHONY T. SYCKO, JR., P.S.
PROFESSIONAL SURVEYOR
MICHIGAN LICENSE NO. 47976
22556 GRATIOT AVE., EASTPOINTE, MI 48021
TSycko@kemtec-survey.com

ALTA / NSPS LAND TITLE SURVEY
PREPARED FOR: STONEFIELD ENGINEERING AND DESIGN
9101 HIGHLAND ROAD, WHITE LAKE, MICHIGAN,
PART OF SECTION 23,
TOWN 3 NORTH, RANGE 8 EAST

PROFESSIONAL ENGINEERING
SURVEYING & ENVIRONMENTAL
SERVICES
KEM-TEC
A GROUP OF COMPANIES
Eastpointe
(800) 255-2222 (313) 758-9977
Ann Arbor
(734) 954-0888
Grand Blanc
(888) 654-0001
www.kemtecgroupofcompanies.com

DATE	BY	REVISION	DESCRIPTION
09/28/23	LJ/JV		
09/28/23	ATS		
SEPTEMBER 28, 2023			
23-01922			

SCALE: 1" = 30'
1
1 OF 1 SHEETS



LOCATION MAP
SCALE: 1" = 2,000'±

LAND USE AND ZONING		
PID: 12-23-227-003		
EXISTING ZONE: RI-C SINGLE FAMILY RESIDENTIAL		
2024 MASTER PLAN: COMMERCIAL CORRIDOR		
PROPOSED REZONE: RESTRICTED BUSINESS DISTRICT (RB)		
PROPOSED USE	PERMITTED USE	
RESTAURANT OR FAST FOOD	RESTAURANT OR FAST FOOD	
DRIVE-THRU WINDOW	SPECIAL LAND USE	
RETAIL STORE	RETAIL STORE	
ZONING REQUIREMENT	REQUIRED	PROPOSED
MINIMUM LOT AREA	1 AC	195,568 SF (4.5 AC)
MINIMUM LOT WIDTH	200 FT	458.4 FT
MAXIMUM BUILDING HEIGHT	35 FT (2 STORIES)	<35 FT (1 STORY)
MINIMUM FRONT YARD SETBACK	60 FT ⁽¹⁾	103.8 FT
MINIMUM SIDE YARD SETBACK (ONE)	15 FT	81.0 FT
MINIMUM SIDE YARD SETBACK (BOTH)	20 FT	164.6 FT
MINIMUM REAR YARD SETBACK	20 FT	154.6 FT
MINIMUM DRIVEWAY FROM RESIDENTIAL	200 FT ⁽¹⁾	215.8 FT
MINIMUM FRONT LANDSCAPE SETBACK	20 FT	25.4 FT
MINIMUM R.O.W PARKING SETBACK	25 FT ⁽²⁾	25.4 FT
INTERIOR LANDSCAPING AREA	15% (29,335 SF)	>15%
MINIMUM DRIVEWAY SPACING (HIGHLAND ROAD)	455 FT	2284.3 FT TO WEST (V)
TRASH ENCLOSURE SETBACK	103.8 FT ⁽¹⁾	COMPLIES
MINIMUM SIDE PARKING SETBACK	15 FT	15.0 FT

- (V) VARIANCE
- REQUIREMENT FOR RESTAURANT WITH DRIVE-THRU
 - NO PARKING STALL SHALL BE LOCATED ADJACENT TO R.O.W LINE, STREET EASEMENT OR SIDEWALK WHICHEVER IS CLOSER
 - NO ENCLOSURES SHALL BE PERMITTED CLOSER TO THE FRONT LOT LINE THAN THE PRINCIPAL BUILDING

OFF-STREET PARKING REQUIREMENTS		
CODE SECTION	REQUIRED	PROPOSED
§ 5.11.M	FAST FOOD PARKING: 1 SPACE PER 75 OF GFA (2,522 SF + 2,402 SF) = 4,924 SF (4,924 SF) (1 SPACE / 75 SF) = 66 SPACES RESTAURANT PARKING: 1 SPACE PER 100 SF OF GFA (2,502 SF) (1 SPACE / 100 SF) = 25 SPACES RETAIL PARKING: 1 SPACE PER 200 SF OF GFA (3,228 SF + 1,451 SF + 1,505 SF) = 6,184 SF (6,184 SF) (1 SPACE / 200 SF) = 31 SPACES TOTAL: 66 + 25 + 31 = 122 SPACES	117 SPACES
§ 5.11.M	STACKING (WEST DRIVE-THRU): 8 STACKING CARS (9 FT X 18 FT) (12 FT X 18 FT)	15 SPACES
§ 5.11.M	STACKING (EAST DRIVE-THRU): 8 STACKING CARS (9 FT X 18 FT) (12 FT X 18 FT)	10 SPACES
§ 5.11.Q	90° PARKING: 9 FT X 18 FT WITH 24 FT AISLE ⁽¹⁾ W/ 24 FT AISLE	9 FT X 17 FT
§ 5.19	LANDSCAPE REQUIREMENT: 20 FT WIDTH ALONG RESIDENTIAL 6-8 FT OBSCURING FENCE	30 FT WIDTH 8 FT FENCE
§ 5.11.P1	LOADING AREA: 10 FT X 50 FT WITH 15 FT CLEARANCE	17 FT X 50 FT

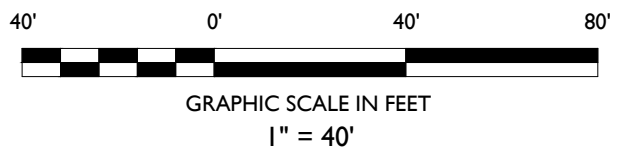
(1) PARKING SPACE LENGTH MAY BE REDUCED TO 17 FT WHERE 7 FT SIDEWALK OR LANDSCAPE IS PROVIDED

SYMBOL	DESCRIPTION
---	PROPERTY LINE
- - - - -	SETBACK LINE
---	PROPOSED CURB
○	PROPOSED SIGNS / BOLLARDS
■	PROPOSED BUILDING
□	PROPOSED CONCRETE
▨	PROPOSED SCREEN WALL
X-X	PROPOSED 8 FT OBSCURING FENCE

SIGNAGE REQUIREMENTS		
CODE SECTION	REQUIRED	PROPOSED
§ 5.9.1.B	MULTI-TENANT SIGN HEIGHT: 15 FT ⁽¹⁾	<15 FT
§ 5.9.1	SIGN AREA: 6 SF PER 1 FT OF SETBACK	<150 SF
§ 5.9.1	MAXIMUM SIGN AREA: 150 SF ⁽¹⁾	<150 SF
§ 5.9.1.A	SIGN SETBACK: 10 FT	20.0 FT
§ 5.9.1.A	RESIDENTIAL SETBACK: 100 FT	>200 FT

- MAXIMUM SIGN AREA SHALL NOT INCLUDE DECORATIVE ELEMENTS SUCH AS BASES, COLUMNS OR CAPS
- MINIMUM HEIGHT OF A SIGN BASE SHALL BE 2 FT IN HEIGHT
- EACH INDIVIDUAL TENANT SIGN SHALL NOT EXCEED 4 FT IN HEIGHT

- GENERAL NOTES**
- THE CONTRACTOR SHALL VERIFY AND FAMILIARIZE THEMSELVES WITH THE EXISTING SITE CONDITIONS AND THE PROPOSED SCOPE OF WORK (INCLUDING DIMENSIONS, LAYOUT, ETC.) PRIOR TO INITIATING THE IMPROVEMENTS IDENTIFIED WITHIN THESE DOCUMENTS. SHOULD ANY DISCREPANCY BE FOUND BETWEEN THE EXISTING SITE CONDITIONS AND THE PROPOSED WORK THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC PRIOR TO THE START OF CONSTRUCTION.
 - THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AND ENSURE THAT ALL REQUIRED APPROVALS HAVE BEEN OBTAINED PRIOR TO THE START OF CONSTRUCTION. COPIES OF ALL REQUIRED PERMITS AND APPROVALS SHALL BE KEPT ON SITE AT ALL TIMES DURING CONSTRUCTION.
 - ALL CONTRACTORS WILL, TO THE FULLEST EXTENT PERMITTED BY LAW, INDEMNIFY AND HOLD HARMLESS STONEFIELD ENGINEERING & DESIGN, LLC, AND ITS SUB-CONSULTANTS FROM AND AGAINST ANY DAMAGES AND LIABILITIES INCLUDING ATTORNEY'S FEES ARISING OUT OF CLAIMS BY EMPLOYEES OF THE CONTRACTOR IN ADDITION TO CLAIMS CONNECTED TO THE PROJECT AS A RESULT OF NOT CARRYING THE PROPER INSURANCE FOR WORKERS COMPENSATION, LIABILITY INSURANCE, AND LIMITS OF COMMERCIAL GENERAL LIABILITY INSURANCE.
 - THE CONTRACTOR SHALL NOT DEVIATE FROM THE PROPOSED IMPROVEMENTS IDENTIFIED WITHIN THIS PLAN SET UNLESS APPROVAL IS PROVIDED IN WRITING BY STONEFIELD ENGINEERING & DESIGN, LLC.
 - THE CONTRACTOR IS RESPONSIBLE TO DETERMINE THE MEANS AND METHODS OF CONSTRUCTION.
 - THE CONTRACTOR SHALL NOT PERFORM ANY WORK OR CAUSE DISTURBANCE ON A PRIVATE PROPERTY NOT CONTROLLED BY THE PERSON OR ENTITY WHO HAS AUTHORIZED THE WORK WITHOUT PRIOR WRITTEN CONSENT FROM THE OWNER OF THE PRIVATE PROPERTY.
 - THE CONTRACTOR IS RESPONSIBLE TO RESTORE ANY DAMAGED OR UNDERMINED STRUCTURE OR SITE FEATURE THAT IS IDENTIFIED TO REMAIN ON THE PLAN SET. ALL REPAIRS SHALL USE NEW MATERIALS TO RESTORE THE FEATURE TO ITS EXISTING CONDITION AT THE CONTRACTOR'S EXPENSE.
 - CONTRACTOR IS RESPONSIBLE TO PROVIDE THE APPROPRIATE SHOP DRAWINGS, PRODUCT DATA, AND OTHER REQUIRED SUBMITTALS FOR REVIEW. STONEFIELD ENGINEERING & DESIGN, LLC WILL REVIEW THE SUBMITTALS IN ACCORDANCE WITH THE DESIGN INTENT AS REFLECTED WITHIN THE PLAN SET.
 - THE CONTRACTOR IS RESPONSIBLE FOR TRAFFIC CONTROL IN ACCORDANCE WITH MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITION.
 - THE CONTRACTOR IS REQUIRED TO PERFORM ALL WORK IN THE PUBLIC RIGHT-OF-WAY IN ACCORDANCE WITH THE APPROPRIATE GOVERNING AUTHORITY AND SHALL BE RESPONSIBLE FOR THE PROCUREMENT OF STREET OPENING PERMITS.
 - THE CONTRACTOR IS REQUIRED TO RETAIN AN OSHA CERTIFIED SAFETY INSPECTOR TO BE PRESENT ON SITE AT ALL TIMES DURING CONSTRUCTION & DEMOLITION ACTIVITIES.
 - SHOULD AN EMPLOYEE OF STONEFIELD ENGINEERING & DESIGN, LLC, BE PRESENT ON SITE AT ANY TIME DURING CONSTRUCTION, IT DOES NOT RELIEVE THE CONTRACTOR OF ANY OF THE RESPONSIBILITIES AND REQUIREMENTS LISTED IN THE NOTES WITHIN THIS PLAN SET.



ISSUE	DATE	BY	DESCRIPTION
3	4/27/2024	JRC/JJP	SUBMISSION FOR REVISED REZONING REQUEST
2	04/15/2024	EM	FOR PRELIMINARY MDOT REVIEW
1	11/29/2023	JRC/JJP	SUBMISSION FOR REZONING

NOT APPROVED FOR CONSTRUCTION

STONEFIELD
engineering & design

Detroit, MI · Rutherford, NJ · New York, NY
Boston, MA · Princeton, NJ · Tampa, FL
www.stonefielddesign.com

607 Shelby Suite 200, Detroit, MI 48226
Phone 248.247.1115

9101 HIGHLAND ROAD
PROPOSED MULTI-TENANT BUILDING

SITE PLAN EXHIBIT

PARCEL ID: 12-23-227-003
9101 HIGHLAND ROAD
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

J. REID COOKSEY, P.E.
MICHIGAN LICENSE No. 6201069428
LICENSED PROFESSIONAL ENGINEER

STONEFIELD
engineering & design

SCALE: 1" = 40' PROJECT ID: DET-230219

TITLE: **PRELIMINARY SITE PLAN (REZONING REQUEST)**

DRAWING: **EX-1**

WHITE LAKE TOWNSHIP

NOTICE OF PUBLIC HEARING

Section 11, Item A.

Notice is hereby given the Planning Commission of White Lake will hold a public hearing on **Thursday, May 16th, 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:

Property described as 9101 Highland Road, identified as parcel number 12-23-227-003, located south of Highland Road, west of Sunnybeach Boulevard, consisting of approximately 5.02 acres.

Applicant requests to rezone the parcel from R1-C (Single Family Residential) to RB (Restricted Business) or any other appropriate zoning district.

The applicant is Affinity 10 Investments, LLC.

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.

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Sean O'Neil, AICP
Community Development Director