



**TOWNSHIP BOARD MEETING**  
**LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM**  
**TUESDAY, JULY 16, 2024 – 6:30 PM**

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

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**AGENDA**

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **PUBLIC COMMENT**
6. **CONSENT AGENDA**
  - A. [REVENUE AND EXPENSES](#)
  - B. [CHECK DISBURSEMENTS](#)
  - C. [DEPARTMENT REPORT - POLICE](#)
  - D. [DEPARTMENT REPORT - FIRE](#)
  - E. [DEPARTMENT REPORT - COMMUNITY DEVELOPMENT](#)
  - F. [DEPARTMENT REPORT – TREASURER](#)
7. **MINUTES**
  - A. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, JUNE 18, 2024](#)
8. **PUBLIC HEARINGS**
  - A. [PUBLIC HEARING TO HEAR COMMENT REGARDING THE ESTABLISHMENT OF THE SPECIAL ASSESSMENT DISTRICT FOR BURGESS BAY WEED CONTROL AND LAKE IMPROVEMENT 2024-2028](#)
  - B. [PUBLIC HEARING TO HEAR COMMENTS ON THE ESTABLISHMENT OF A SPECIAL ASSESSMENT DISTRICT FOR MEADOW LANE ROAD MAINTENANCE](#)
9. **NEW BUSINESS**
  - A. [FIRST READING; REZONING REQUEST FOR PARCEL 12-16-200-030 HALEY ROAD](#)
  - B. [RESOLUTION #24-034; TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS EMERGENCY SEWER CONNECTIONS 2024-02](#)
  - C. [RESOLUTION #24-036; TO APPROVE INTERGOVERNMENTAL AGREEMENT BETWEEN THE CHARTER TOWNSHIP OF WHITE LAKE AND THE CHARTER TOWNSHIP OF WATERFORD FOR THE CONNECTION OF 1401 S. WILLIAMS LAKE ROAD TO AND UTILIZATION OF THE WHITE LAKE WATER SYSTEM](#)
  - D. [DISCUSSION AND PRESENTATION - BS&A CLOUD](#)
  - E. [REQUEST TO APPROVE FIRE DEPARTMENT PURCHASE OF TURNOUT GEAR](#)
  - F. [REQUEST TO APPROVE FIRE DEPARTMENT SALE OF 1997 PIERCE DASH TANKER TRUCK](#)



- G. [REQUEST TO APPROVE VEHICLE PURCHASE FOR DPS](#)
- H. [RESOLUTION #24-037; ACCEPTING OFFER TO PURCHASE VACANT PARCEL ON GALE ISLAND IN WHITE LAKE TOWNSHIP](#)

**10. FYI - CIVIC CENTER UPDATE**

**11. TRUSTEE COMMENTS**

**12. ADJOURNMENT**

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



## INTER OFFICE MEMO

July 11, 2024

Dear Board members,

The staff (BS&A) users and I recently had a meeting with BS&A to discuss their Cloud based solution. Attached is the presentation they presented and a quote for the Board to consider transitioning our BS&A services from .NET, which is an on-premises client server solution, to the Cloud based solution. BS&A released the Cloud based solution in 2021 and no longer offers the .NET solution to customers. They will also no longer offer updates for the .NET solution modules that we are using but they will support it for a few more years. We do not know the exact timeline, but I was told 5 years or less is realistic.

We are currently using the BS&A .NET modules for **financial management** which includes **general ledger, accounts payable, cash receipting, and utility billing**, and we use their **community development – building department** module.

Through Oakland County, we are using the BS&A **property module**, which includes **Assessing and Tax**. These modules would need to be decentralized from Oakland County's Citrix environment. There has been a desire from both the Assessing and Treasury departments to leave the County for some time. We cannot do this without going to the Cloud environment because as I mentioned above, they will not offer .NET any longer as an option.

Additionally, BS&A has told us that the County has conveyed to them that once they switch to the Cloud based solution, the County will no longer offer these modules to Townships and Cities. Meaning, we will most likely need to set these property module services up with BS&A ourselves to continue using them. This poses some unknowns for us which the County will not answer presently when we asked and they are; when will the County decide to transition to BS&A Cloud and will their timing be good for us?

Also included in this quote are a couple of modules that we do not currently have; **fixed assets** which is a financial module, and **special assessments** which is a property module.

Elaine Homeister explained that our current accounting fixed asset method is a completely manual process. The fixed asset module would integrate with the other financial modules to capture new assets as they occur, and the module would allow fixed assets to automatically update every year, thus eliminating much of the potential for human error and save time. Elaine also said there are other features in this module that would provide greater information to our department heads and the Board.

Dave Hieber said the special assessment module would automate the SAD process by calculating principal/interest and pay off amounts and will provide petitions for residents attempting to create new special assessments. This would be a time saver for the assessing department as we currently have 81 special assessments with more requests coming in on a regular basis.

Currently, we pay approximately \$19,200 annually for the modules we are using with the County and .NET. We pay extra when training is needed.

To summarize the quote, the annual cost for all modules is \$77,945.00 (this includes the two new modules that we don't currently have, fixed assets and special assessments).

The upgrade and implementation cost would be approximately \$80,740 depending on the number of days needed for the training. The total quote amount is \$158,685.00 and they have offered a payment schedule.

With some of the unknowns that I have mentioned and the substantial cost increase to our business, we thought it would be wise to have a discussion with the Board regarding our Cloud transition sooner rather than later.

Please let me know if you have any questions and I look forward to discussing this with you at the July 16<sup>th</sup> meeting.

Trish Pergament  
Deputy Supervisor





# Leadership Presentation

ERP Software Designed for Local Government

[bsasoftware.com](http://bsasoftware.com)

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## About Us

BS&A Background



## Technology

Technology Overview



## Benefits

The Benefits of BS&A Cloud



## Timeline

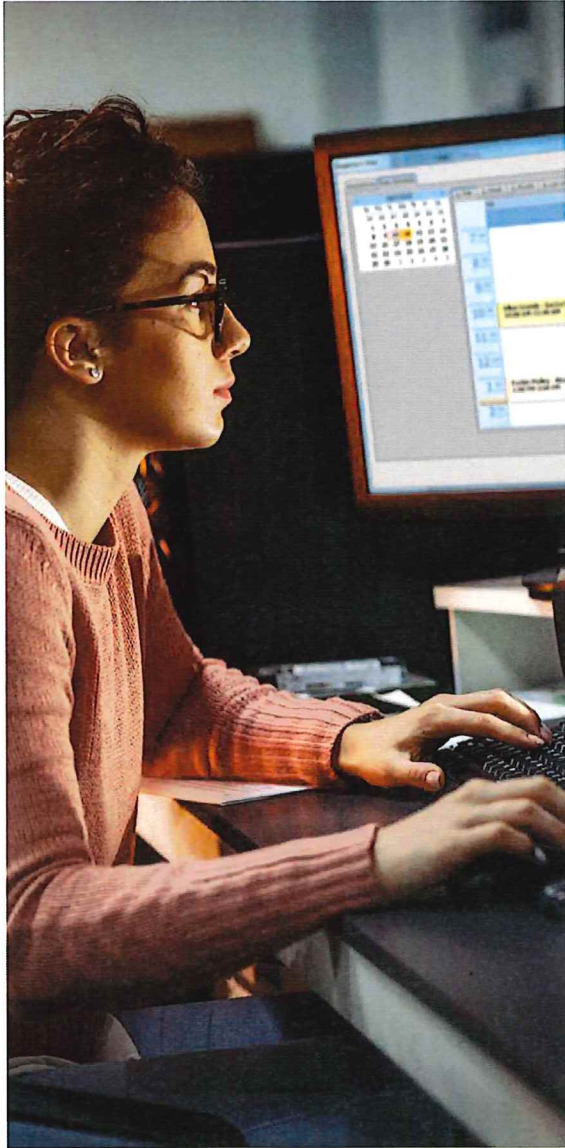
The Future of BS&A



# About **BS&A** Software

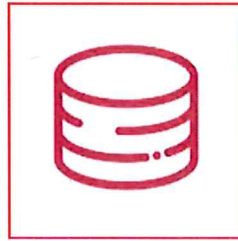
- BS&A Software is the leading provider of Financial Management, Tax and Assessing, Utilities Management, and HRMS software for the Public Sector in the State of Michigan.
- BS&A has been providing our software solutions to the Public Sector in the State of Michigan for *over 30 years*.
- 99% of municipalities in Michigan use at least one of our modules.
- BS&A has a **99%+ client retention rate**, meaning once a municipality chooses to move forward with BS&A, *they want to remain a client in perpetuity*.





# BS&A's Software Platforms

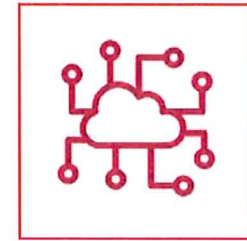
## What You Have Today



## .NET / Desktop

.NET is an on-premise, client-server solution. This platform was released in 2008, making it a *16-year-old product that we no longer sell.*

## What We Recommend



## Cloud

Cloud is the platform of the future. BS&A released Cloud in **2021**, and it offers significant technological and security enhancements creating a more advantageous environment.



# Why Cloud?



## Access

Work from anywhere with an Internet connection across a range of devices.



## Security

Secure Cloud environment with 99.99% up time and Multi Factor Authentication.



## Disaster Recovery

Geo-redundant backups occur automatically at regular intervals to two different regions in the United States



## Future-Proof

Inherit future versions of BS&A Cloud, included in your annual subscription



## Reduce Liability

Eliminate, or reduce, physical servers and we'll handle securing BS&A in cooperation with Microsoft/Azure.



## Cohesion

With a single BS&A database, our customers can achieve a deeper level of integration than ever before.

# Let's Compare the Differences

Platforms	.NET	Cloud	Comments
<b>Comprehensive Access</b>	✗	✓	<ul style="list-style-type: none"> <li>.NET requires a VPN or Remote Connection to Access the system from off-site.</li> <li>Cloud Only Requires a Web-Browser</li> </ul>
<b>Robust Security</b>	✗	✓	<ul style="list-style-type: none"> <li>.NET offers limited security settings by user.</li> <li>Cloud supports record and field level security, and record restrictions by role.</li> </ul>
<b>Disaster Recovery</b>	✗	✓	<ul style="list-style-type: none"> <li>.NET does not offer disaster recovery, this would be an additional purchase outside of BS&amp;A.</li> <li>Cloud has disaster recovery included</li> </ul>
<b>Hardware Requirements</b>	✓	✗	<ul style="list-style-type: none"> <li>.NET Requires hardware like a Windows PC, SQL Server, and routine maintenance.</li> <li>Cloud does not require our clients to maintain a server, and all server upgrades are included</li> </ul>
<b>Automatic Updates</b>	✗	✓	<ul style="list-style-type: none"> <li>.NET requires the user to install updates manually on each workstation for each module</li> <li>Cloud supports automatic updates</li> </ul>



## Let's Compare the Differences Continued...

Platforms	.NET	Cloud	Comments
<b>Background Reporting/Processing</b>	✗	✓	<ul style="list-style-type: none"> <li>.NET requires that the module pauses while a report or process runs, locking up the system.</li> <li>Cloud runs reports/processes in the background allowing you to continuously use the system</li> </ul>
<b>Unlimited Storage</b>	✗	✓	<ul style="list-style-type: none"> <li>.NET's storage limits are purchased and determined by the municipality, separately from BS&amp;A.</li> <li>Cloud includes unlimited storage on MS Azure</li> </ul>
<b>User Defined Workflows</b>	✗	✓	<ul style="list-style-type: none"> <li>.NET offers limited workflow functions</li> <li>Cloud allows for workflows and automation</li> </ul>
<b>User Defined Dashboards</b>	✗	✓	<ul style="list-style-type: none"> <li>.NET does not offer any dashboards</li> <li>Cloud supports unlimited role-based dashboards</li> </ul>



- Ransomware Resistance
- Disaster Recovery
- Regular, Automatic Backups
- Reduce Liability



- Less downtime
- Run heavy processes in the background
- Customize dashboards, workflows, workspaces and more.



- Easy access from home
- Access to real-time data from multiple locations
- No need to maintain a physical server





# BS&A's Platform History

## DOS

Jim Bellefeuil releases DOS, the first iteration of what we know as BS&A Software today.



1986

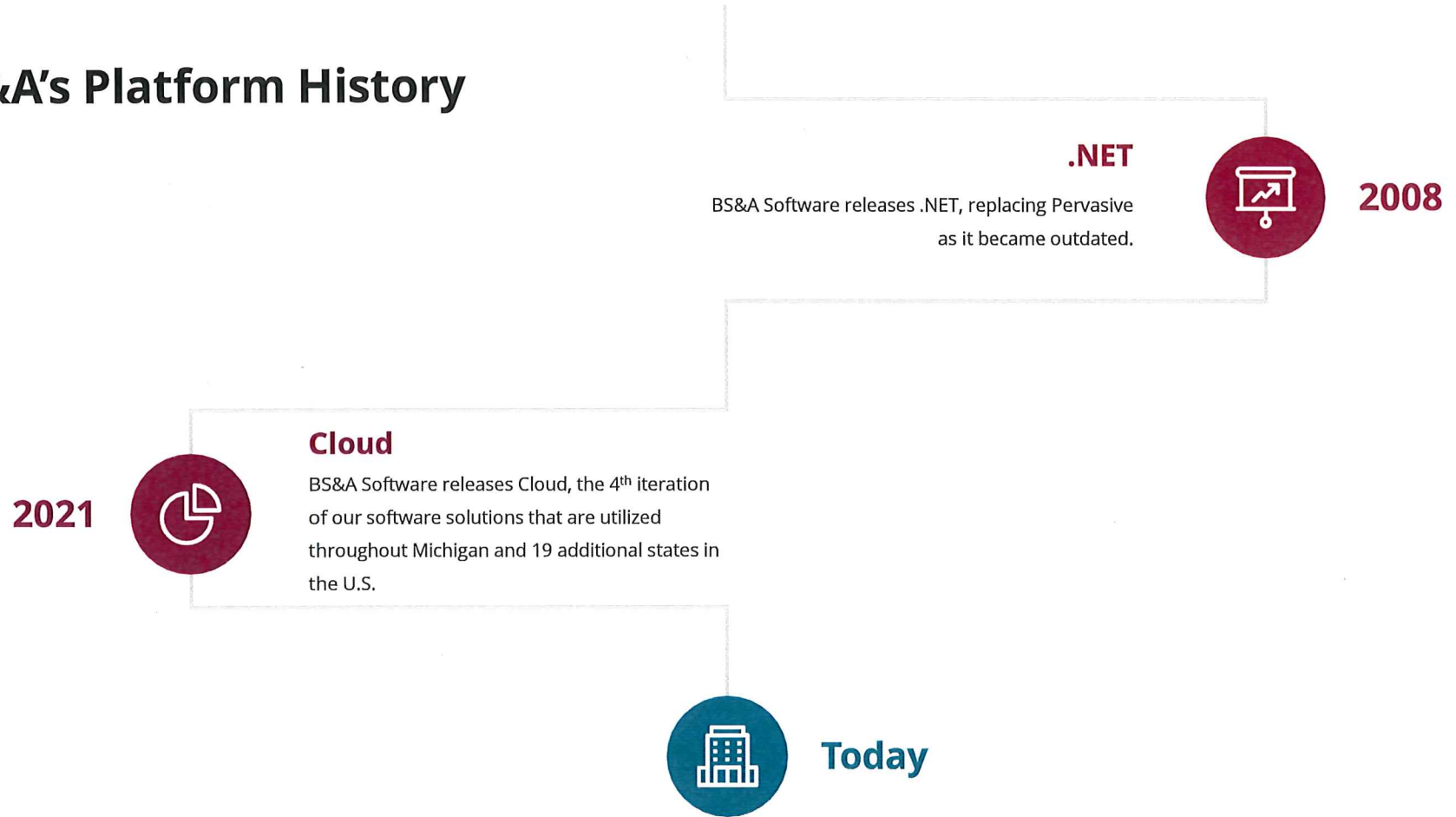
## Pervasive

BS&A Software releases a new platform, moving from DOS to Windows using the Pervasive database engine.



1995-2001

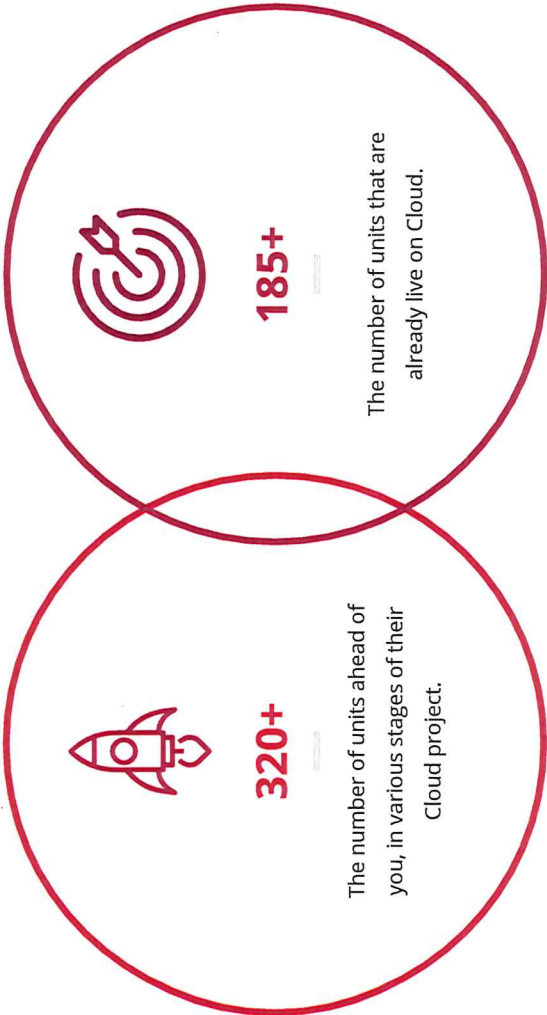
# BS&A's Platform History

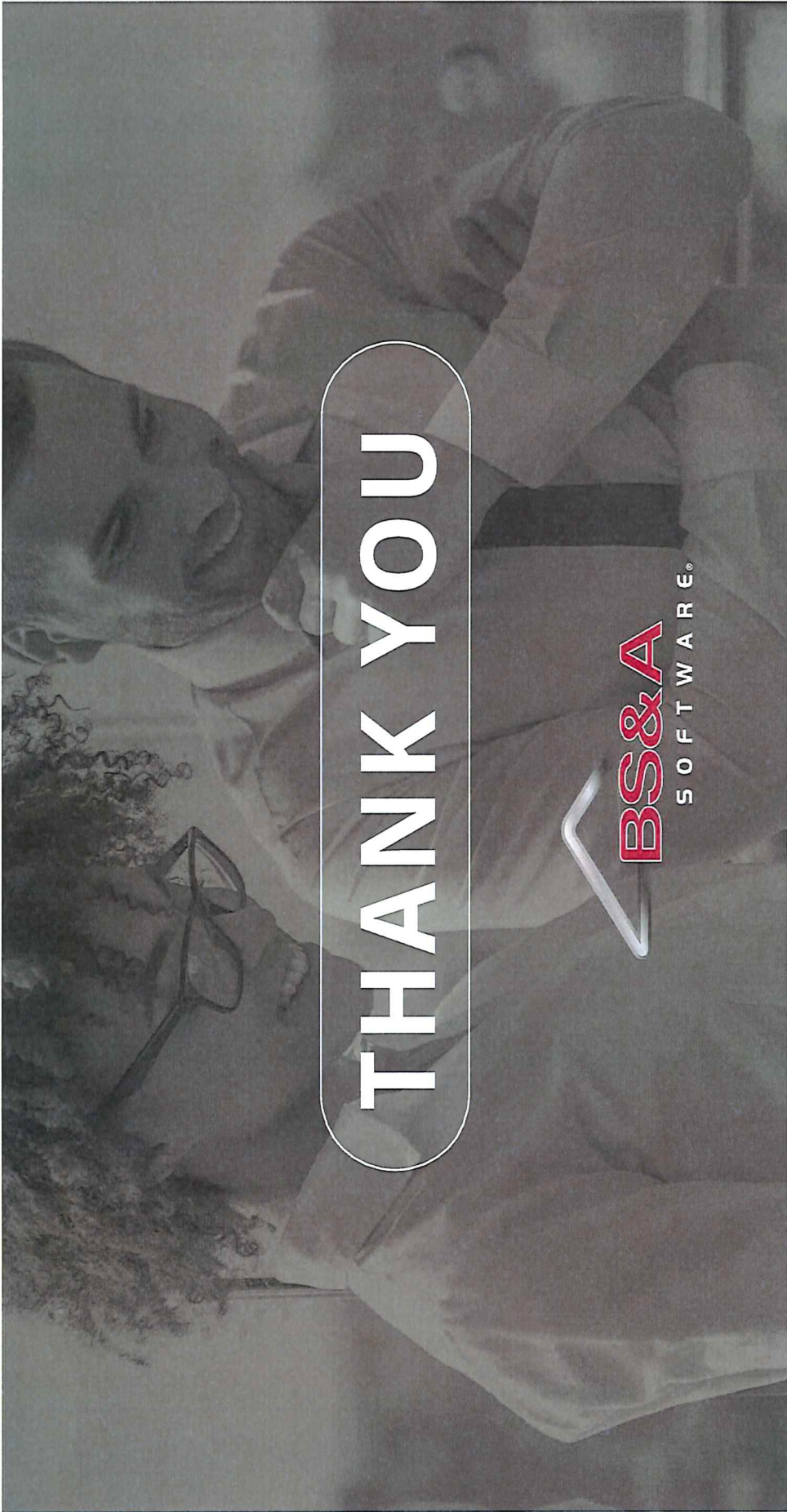


## BS&A Cloud and You

We recommend considering an upgrade to Cloud to keep up with technology and security enhancements as we continue to create a more advantageous environment for our clients.

# Cloud Adoption Statistics





Proposal for:  
White Lake Charter Township, Oakland County MI

July 11, 2024

Quoted by: Michael VanHal

Software and Services for BS&A Cloud Upgrade



*Thank you for the opportunity to quote our software and services.*

*At BS&A, we are focused on delivering unparalleled service, solutions, support, and customer satisfaction. You'll see this in our literature, but it's not just a marketing strategy... it's a mindset deeply embedded in our DNA. Our goal is to provide such remarkable customer service that our customers feel compelled to remark about it.*

*We are extremely proud of the many long-term customer relationships we have built. Our success is directly correlated with putting the customer first and consistently choosing to **listen**. Delivering unparalleled customer service is the foundation of our company.*

BS&A Software  
14965 Abbey Lane Bath MI 48808  
(855) BSA-SOFT / fax (517) 641-8960  
bsasoftware.com

## Cost Summary

Software is licensed for use only by municipality identified on the cover page. If used for additional entities or agencies, please contact BS&A for appropriate pricing. Prices subject to change if the actual count is significantly different than the estimated count. Module fees are charged annually and include unlimited support.

### Upgrade - Cloud Modules - Annual Fee

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**Financial Management**

General Ledger	\$10,450
Accounts Payable	\$8,575
Cash Receipting	\$9,460
Utility Billing (approximately 2,400 utility accounts)	\$3,550

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**Community Development**

Building Department	\$16,970
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**Property**

Assessing (decentralizing from County's Citrix environment)	\$11,580
Tax (decentralizing from County's Citrix environment)	\$7,665

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Subtotal     \$68,250

### New Purchase - Cloud Modules - Annual Fee

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**Financial Management**

Fixed Assets	\$6,395
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**Property**

Special Assessment	\$3,300
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**BS&A Online**

Public Records Search + Online Bill Pay With use of integrated Credit Card Processor Pay-Per-Hit	\$0
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Subtotal     \$9,695





## Data Conversions/Database Setup

No conversion or database setup to be performed for:

- Fixed Assets

## Upgrade Implementation

### Services include:

- Management of your upgrade by our dedicated upgrade team for a smooth shift from .NET to cloud-based software, minimizing disruption
- Project schedule aligned with your processes and needs, ensuring a seamless transition timeline
- Expedited upgrade to cloud capturing existing process to minimize demands required of client teams
- Onboarding planned around critical process dates, ensuring your team is well-prepared for effective cloud software utilization
- Central contact for streamlined communication between project leaders, developers, IT staff, and conversion resources
- Testing and implementation of existing municipal customizations prior to go-live, preserving functionality and ensuring critical components are converted
- Preliminary data conversion with attachments, mirroring final conversion for a smooth transition
- Thorough data verification for all modules, ensuring accuracy and reliability of converted data, including automated balancing
- Key module validation managed by dedicated upgrade team (vs. customer in previous methodology), including testing of parallel processes
- Migration of key custom user-based designed reports handled out-the-box, enabling seamless access to critical insights.
- As needed, transition from .NET Online Payments to cloud architecture configuration for uninterrupted payment processing.
- Automated scaffolding of users and security roles based on your previous configurations
- Conversion of approval workflows based on role-based security, maintaining established processes
- As needed, configuration of existing hardware (barcode scanners, etc.) for seamless integration with cloud environment
- Documentation of our standard processes, facilitating easy access to essential information
- Upgrade training
- Prioritized response post go-live for 2 weeks from the upgrade team
- 3 post go-live survey touch points to check-in on post-go live experience
- Remote go-live assistance and remote office hours for a successful transition to the cloud-based software
- Travel not expected, but any necessary travel would be billed at a per trip and/or per day cost

**\$69,400**



**New Module Project Management and Implementation Planning**

**Services include:**

- Analyzing customer processes to ensure all critical components are addressed.
- Creating and managing the project schedule in accordance with the customer's existing processes and needs.
- Planning and scheduling training around any planned process changes included in the project plan.
- Modifying the project schedule as needed to accommodate any changes to the scope and requirements of the project that are discovered.
- Providing a central contact between the customer's project leaders, developers, trainers, IT staff, conversion staff, and other resources required throughout the transition period.
- Installing the software and providing IT consultation for network, server, and workstation configuration and requirements.
- Reviewing and addressing the specifications for needed customizations to meet customer needs (when applicable).

**\$2,100**

**New Module Implementation and Training**

- \$1,200/day
- Days quoted are estimates; you are billed for actual days used

**Services include:**

- Setting up users and user security rights for each application
- Performing final process and procedure review
- Configuring custom settings in each application to fit the needs of the customer
- Setting up application integration and workflow methods
- Onsite verification of converted data for balancing and auditing purposes
- Training and Go-Live

Software Setup	Days:	4	<b>\$4,800</b>
Financial Management Modules	Days:	2	<b>\$2,400</b>
Property Modules	Days:	1	<b>\$1,200</b>
	Total:	7	Subtotal <b>\$8,400</b>

**Travel Expenses**

*Travel Expenses for New Module Training*

**\$840**





## Cost Totals

Upgrade Modules - <b>Annual Fee</b>	\$68,250
New Modules - <b>Annual Fee</b>	\$9,695
Upgrade Implementation	\$69,400
New Module Project Management and Implementation Planning	\$2,100
New Modules Implementation and Training and Travel Expenses	\$9,240
<b>Total Proposed</b>	<b>\$158,685</b>

*Travel not expected for Upgrades. Any necessary travel to be billed at a per trip and/or per day cost.*

## Payment Schedule

- 1<sup>st</sup> Payment: **\$36,800** to be invoiced upon execution of this agreement.
- 2<sup>nd</sup> Payment: **\$68,250** to be invoiced upon activation of customer's site for upgrade modules.
- 3<sup>rd</sup> Payment: **\$34,700** to be invoiced upon completion of upgrade implementation.
- 4<sup>th</sup> Payment: **\$9,695** to be invoiced upon activation of new modules.
- 5<sup>th</sup> Payment: **\$9,240** to be invoiced upon completion of new module training.



## Additional Information

### Program Customization

BS&A strives to provide a flexible solution that can be tailored to each municipality's needs. However, in some cases, custom work may be required. Typical examples include:

- custom payment import/lock box import
- custom OCR scan-line
- custom journal export to an outside accounting system
- custom reports

If you require any custom work, please let us know so that we can better understand the scope of your request and include that in a separate proposal.

### Cash Receipting Hardware

		Quantity		Cost
Epson THM-6000V Series Receipt Printer*	\$1,100	x	_____	= \$_____
APG Series 100Cash Drawer**	\$275	x	_____	= \$_____
Honeywell Hyperion 1300g Linear-Imaging Scanner	\$275	x	_____	= \$_____
Credit Card Reader (if using Invoice Cloud)	\$75	x	_____	= \$_____

**This will add \$\_\_\_\_\_ to the Total Proposed.**

*\*IMPORTANT. The receipt printer must be plugged into the USB port on one workstation (not your server). This printer is not to be shared with other workstations. If more than one workstation will be used for receipting, please consider purchasing more than one receipt printer.*

Please provide the number of cash drawers that will be hooked up to the printer\_\_\_\_\_

Note: The availability, model numbers, and pricing for all third party hardware listed above is subject to availability from the manufacturers. In the event that the listed hardware is no longer available at the time of purchase, a comparable replacement will be available, at the then current cost. Returns require pre-approval, and all purchased equipment must be shipped back to BS&A in its original packaging. Returns are subject to a re-stocking fee of \$50.00.

### Additional Training - Building Department Report Designer

Most of our Building Department customers heavily use our Report Designer, which is included free with the program. Report Designer Training is not included in the training quoted on this proposal and is highly recommended. You may attend a class at our office in Bath Township, or we can train at your location. Report Designer Training is typically completed in one day.

Please check the option you are interested in. Report Designer Training will be scheduled after successful implementation and training of your Building Department software.

- Classroom training, \$205/person/day
- On-site training (unlimited attendees), \$1,200/day, travel not included

### BS&A Online

#### Connection Requirements

BS&A Cloud modules require a high-speed internet connection (cable modem or DSL)



CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
 CHECK DATE FROM 06/01/2024 - 06/30/2024

Section 6, Item B.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
06/05/2024	GEN	1230111(E)	00155475-20	MERS	05/01/24-05/31/24 MERS CONTRIBUTIO	101-000-080.718	3,381.66
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	101-000-231.001	12,194.99
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	101-171-718.000	14,892.31
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	101-192-718.000	1,490.91
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	101-209-718.000	3,322.31
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	101-215-718.000	11,981.01
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	101-253-718.000	10,884.90
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	101-265-718.000	1,140.22
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	101-372-718.000	1,110.61
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	101-402-718.000	1,877.80
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	101-757-718.000	956.37
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	206-000-231.001	7,983.31
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	206-336-718.000	33,252.00
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	207-000-231.001	11,513.87
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	207-301-718.000	64,102.80
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	249-000-231.001	737.76
		1230111(E)	00155475-20		05/01/24-05/31/24 MERS CONTRIBUTIO	249-000-718.000	2,267.12
							183,089.95
06/05/2024	GEN	1230112(E)	00155477-1	MERS	MAY ER CONTRIBUTION FOR DROP	207-301-718.000	825.12
06/06/2024	TNA	15445	21239	AQUA -WEED CONTROL INC.	LAKE ON SEASON PLAN TREATMENT	701-000-250.010	7,000.00
06/06/2024	TNA	15446	2953	C & E CONSTRUCTION CO INC	360 VIEW DR GRINDER INSTALL/CONN	701-000-284.006	5,727.50
06/06/2024	TNA	15447	000400812	DLZ MICHIGAN, INC.	10840 HILLWAY DR INSPECTION	701-000-284.006	330.00
		15447	000401046		NORTH SHORE CONDO	701-000-286.464	720.00
		15447	0004011049		HVS ONSITE WATERMAIN INSTALLATION	701-000-286.471	42.50
							1,092.50
06/06/2024	TNA	15448	MAY-24	O.C.W.R.C.	MAY SEWER INSEPTION FEES	701-000-287.005	2,800.00
06/06/2024	TNA	15449	12-23-406-016	OAKLAND COUNTY	360 VIEW DRIVE GRINDER PUMP EASEME	701-000-284.006	30.00
06/06/2024	TNA	15450	06/03/24	OAKLAND COUNTY ANIMAL CONTRO	DOG TAGS	701-000-285.011	3,889.00
06/06/2024	TNA	15451	4005418	PLM LAKE & LAND MANAGEMENT C	ROUND LAKE, ALGAE TREATMENT	701-000-250.006	926.40
06/06/2024	TNA	15452	12-23-406-016	WHITE LAKE TOWNSHIP	360 VIEW GRINDER STA & ADMIN FEE	701-000-284.006	4,536.03
06/06/2024	TNA	15453	06/03/24	WHITE LAKE TREASURER	DOG TAGS	701-000-285.012	464.00
06/12/2024	TNA	15454	010809	50TH DISTRICT COURT	BOND-LASHAWN KEEVON CLARK	701-000-287.002	335.00
06/13/2024	TNA	15455	11615093JUN24	DTE ENERGY	MANDON LAKE 04/11/24-05/10/24 CHAR	701-000-250.013	36.99
06/13/2024	TNA	15456	12-23-406-016	ERICA BOLANOS	360 VIEW DR GRINDER STA ESCROW REF		

\*\* VOIDED \*\*

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP  
 CHECK DATE FROM 06/01/2024 - 06/30/2024

Section 6, Item B.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
06/13/2024	TNA	15457	72708	LAKESIDE LAWN & LANDSCAPE	ROUND LAKE 04/24-LAWN MOWING/SPRIN	701-000-250.006	455.00
		15457	72964		ROUND LAKE 05/31/24-LAWN MOWING	701-000-250.006	60.00
							515.00
06/13/2024	TNA	15458	05/25/24-06/06/24	OAKLAND COUNTY ANIMAL CONTRO	05/25/24-06/06/24 DOG TAGS	701-000-285.011	1,390.00
06/13/2024	TNA	15459	MAY-24	OAKLAND COUNTY TREASURER	MAY 2024 TRAILER TAX	701-000-287.003	4,260.00
06/13/2024	TNA	15460	4005572	PLM LAKE & LAND MANAGEMENT C	05/23/24 ROUND LAKE WEED TREATMENT	701-000-250.006	2,965.00
06/13/2024	TNA	15461	1081597	ROSATI, SCHULTZ, JOPPICH	WHITE LAKE ASSISTED LIVING, MAY SE	701-000-286.442	232.50
06/13/2024	TNA	15462	1081573	ROSATI, SCHULTZ, JOPPICH	PONTIAC LK LEGAL SERVICES THRU MAY	701-000-250.008	450.00
06/13/2024	TNA	15463	MAY-24	WHITE LAKE TOWNSHIP TREASURE	MAY 2024 TRAILER TAX	701-000-285.013	852.00
06/13/2024	TNA	15464	05/25/24-06/06/24	WHITE LAKE TREASURER	05/25/24-06/06/24 DOG TAGS	701-000-285.012	168.00
06/17/2024	TNA	15465	PARK RIDGE	OAKLAND COUNTY	PARK RIDGE PRIVATE ROAD AGREEMENT	701-000-286.470	30.00
06/18/2024	TNA	15466	010810	47TH DISTRICT COURT	BOND-SAMANTHA ANN STONE	701-000-287.002	391.00
06/20/2024	TNA	15467	2958	C & E CONSTRUCTION CO INC	1284 BAYVIEW DR GRINDER PUMP INSTA	701-000-284.006	7,462.50
06/20/2024	TNA	15468	12570347-JUN24	DTE ENERGY	05/11/24-06/11/24 LAKE ONA	701-000-250.010	206.20
		15468	10679397-JUN24		05/11/24-06/11/24 LAKE ONA	701-000-250.010	195.30
		15468	12571048-JUN24		05/11/24-06/11/24 LAKE ONA	701-000-250.010	92.88
		15468	12570701-JUN24		05/11/24-06/11/24 LAKE ONA	701-000-250.010	104.75
							599.13
06/20/2024	TNA	15469	01361426-JUN24	DTE ENERGY	05/11/24-06/11/24 GRASS LK WELL	701-000-250.005	18.98
06/20/2024	TNA	15470	24141202-JUN24	DTE ENERGY	05/14/24-06/12/24 ROUND LAKE	701-000-250.006	18.98
06/20/2024	TNA	15471	23278823JUN24	DTE ENERGY	LAKE NEVA 05/11/24-06/11/24 CHARGE	701-000-250.011	40.41
06/20/2024	TNA	15472	12-23-406-016	FABER LLC	360 VIEW DR GRINDER STA ESCROW REF	701-000-284.006	4,307.50
06/20/2024	TNA	15473	ROUND LAKE 1.2004	OAKLAND HARVESTERS	ROUND LK-HARVEST AND DISPOSAL	701-000-250.006	20,800.00
06/20/2024	TNA	15474	DEPOSIT	SILTBUSTERS DREDGING SERVICE	PONTIAC LK REMOVAL OF 400 STUMPS	701-000-250.008	2,000.00
06/20/2024	TNA	15475	1045333	THE CRAFT AGENCY INC.	ROUND LK 06/24/24-06/24/25 POLICY	701-000-250.006	906.00
06/27/2024	TNA	15476	21424	AQUA -WEED CONTROL INC.	LK ONA WATER QUALITY TESTING	701-000-250.010	1,620.00
06/27/2024	TNA	15477	2039	BIG BARNEY'S	SUNSET ROAD CHLORIDE	701-000-250.004	825.00
06/27/2024	TNA	15478	12-34-331-019	OAKLAND COUNTY	1284 BAYVIEW DR GRINDER PUMP EASEM	701-000-284.006	30.00
06/27/2024	TNA	15479	12-23-406-010	OAKLAND COUNTY	260 VIEW DR GRINDER PUMP EASEMENT	701-000-284.006	30.00

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06/27/2024	TNA	15480	000401043	DLZ MICHIGAN, INC.	LAKE POINTE	701-000-286.398	201.25
		15480	000400759		WEST VALLEY SERVICES THRU 04/12/24	701-000-286.410	977.50
		15480	000401030		WEST VALLEY	701-000-286.410	3,247.50
		15480	000401044		OAKLAND WEED HARVESTERS	701-000-286.448	1,076.25
		15480	000401045		COMFORT CARE ASSISTED LIVING	701-000-286.453	1,477.50
		15480	000401050		GATEWAY CROSSING	701-000-286.466	255.00
		15480	0004015054		PARK RIDGE PRIVATE ROAD	701-000-286.470	1,368.75
		15480	000400753		CULVER'S SERVICES THRU 04/12/24	701-000-286.473	686.25
		15480	000401055-1		CULVERS	701-000-286.473	255.00
		15480	000401056		LASTING IMPRESSIONS LANDSCAPE	701-000-286.474	1,176.25
							10,721.25
06/06/2024	PA-CK	2056	0004000813	DLZ MICHIGAN, INC.	215 TEGGERDINE INSPECTION	245-900-972.006	330.00
06/06/2024	PA-CK	2057	12-34-351-017	OAKLAND COUNTY	10974 HILLWAY DR GRINDER PUMP EASE	245-900-972.006	30.00
06/13/2024	PA-CK	2058	P24-01067	WHITE LAKE TOWNSHIP	36 PARKDIKE AVE SEWER ELECTRICAL P	245-900-972.006	50.00
		2058	P24-01068		36 PARKDIKE AVE SEWER PLUMBING PER	245-900-972.006	50.00
							100.00
06/13/2024	PA-CK	2059	PSW24-00605	WHITE LAKE TOWNSHIP	36 PARKDIKE AVE SEWER CONNECTIONS	245-900-972.006	9,096.00
06/13/2024	PA-CK	2060	P11926	WHITE LAKE TOWNSHIP	36 PARKDIKE AVE SEWER CONN PERMIT	245-900-972.006	200.00
06/27/2024	PA-CK	2061	12-22-377-011.	OAKLAND COUNTY	215 TEGGERDINE SANITARY SEWER CONN	245-900-972.006	30.00
06/06/2024	SEWFD	4118	MAY-24	COMMERCE TOWNSHIP	MAY SEWER CONNECTIONS	590-000-969.000	68,544.00
06/06/2024	SEWFD	4119	000401047	DLZ MICHIGAN, INC.	SEWER LINING DESIGN CWSRF	590-000-158.000	75.00
		4119	000401058		ROUND LAKE SW SANITARY EXTENSION	590-000-158.001	4,900.00
		4119	000401052		GENERAL SEWER SERVICES	590-000-801.000	490.00
							5,465.00
06/20/2024	SEWFD	4120	1081595	ROSATI, SCHULTZ, JOPPICH	INTERGOVERNMENTAL SEWER AGREEMENT/	590-000-801.000	361.50
06/13/2024	IMPR3	60058	9326918476	CONSUMERS ENERGY	GAS METER CONNECTION, PERMIT, SET	246-000-970.005	3,140.80
06/13/2024	IMPR3	60059	PAY APP 1	SPRINGLINE EXCAVATION, LLC	ELIZABETH LAKE RD CONSTRUCTION	246-000-970.006	118,613.88
06/13/2024	IMPR3	60060	17	STRAUB PETTITT YASTE	TOWN HALL PROFESSIONAL SERVICES TH	246-000-970.005	105,457.73
06/20/2024	IMPR3	60061	2024496	BECKETT & RAEDER	CIVIC CENTER PROFESSIONAL SERIVES	246-000-970.005	42,768.75
06/27/2024	IMPR3	60062	8750	REDSTONE ARCHITECTS, INC.	PUBLIC SAFETY SECURITY CONSULTANT	246-000-970.007	27,000.00
		60062	8752		PUBLIC SAFETY CONSTRUCTIONS DOCS	246-000-970.007	72,553.67
							99,553.67
06/24/2024	TAX	6849		HALEY TRELOAR	2023 TAX REFUND 12-25-203-142 VET	703-000-385.005	120

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06/03/2024	WAT	8285	PAY APP-21 R1	RELIANCE BUILDING COMPANY IN	12/11/23-04/17/24 ASPEN MEADOWS WE	591-000-160.000	138,686.30
06/06/2024	WAT	8286	203945194843	CONSUMERS ENERGY	04/20/24-05/21/24 TWIN LAKES	591-000-923.001	59.83
		8286	203500253632		04/20/24-05/21/24 HILLVIEW	591-000-923.002	35.93
		8286	202343370952		04/20/24-05/20/24 ASPEN MEADOWS	591-000-923.004	58.24
		8286	203144282272		04/20/24-05/21/24 VILLAGE ACRES SA	591-000-923.005	60.63
							214.63
06/06/2024	WAT	8287	000401048	DLZ MICHIGAN, INC.	ASPEN MEADOWS IRON FILTRATION	591-000-160.000	1,355.00
		8287	000401051		GENERAL WATER SERVICES	591-000-802.000	340.00
							1,695.00
06/06/2024	WAT	8288	0188244	FERGUSON WATERWORKS #3386	METERS	591-000-750.000	8,985.00
06/06/2024	WAT	8289	14042625	HACH COMPANY	DR1900 SPECTROPHOTOMETER TESTING	591-000-748.000	643.00
06/06/2024	WAT	8290	CI-00591	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM	591-000-818.000	267.00
06/06/2024	WAT	8291	T45660	PETER'S TRUE VALUE HARDWARE	EXTRACTOR KITS	591-000-755.000	94.95
06/13/2024	WAT	8292	414338	AQUATEST	COLIFORM BACTERIA TESTING	591-000-748.000	224.00
06/13/2024	WAT	8293	302311	ELHORN ENGINEERING CO	BULK EL-CHLOR	591-000-745.000	3,669.00
06/13/2024	WAT	8294	0198602	FERGUSON WATERWORKS #3386	(70) LF BRZ 1 STRT MTR COUP	591-000-750.000	1,166.90
		8294	0188244-1		(4) 3" MACH 10, 17" LENGTH C/F	591-000-750.000	10,200.00
							11,366.90
06/13/2024	WAT	8295	24847	RS TECHNICAL SERIVCES, INC.	HYDRO INST SERIES 500 CHLORINE VAC	591-000-931.000	1,348.59
		8295	24852		DUMMY PLUGS	591-000-931.000	61.35
							1,409.94
06/13/2024	WAT	8296	657042	USIC LOCATING SERVICES, LLC	04/01/24-04/30/24 MONTHLY SERVICES	591-000-818.000	3,784.16
06/13/2024	WAT	8297	MAY-24	WHITE LAKE TOWNSHIP	REIMBURSE FOR MAY 2024 SERVICES	591-000-214.101	122,457.97
06/20/2024	WAT	8298	0118258-IN	AIR CENTER INC.	SEPARATOR, FILTERS	591-000-931.000	887.46
06/20/2024	WAT	8299	INV8546	CITYWORKS	2024/2025 MAINTENANCE AGREEMENT	591-000-818.000	12,862.50
06/20/2024	WAT	8300	578 RED BANK	CISLO TITLE COMPANY	OVERPAYMENT ON FINAL WATER BILL/57	591-000-035.000	4.69
06/20/2024	WAT	8301	14447239-JUN24	DTE ENERGY	05/10/24-06/10/24 TOWER 1	591-000-921.000	69.06
		8301	12571378-JUN24		05/10/24-06/10/24 TWIN LAKES	591-000-921.001	1,882.09
		8301	12571261-JUN24		05/10/24-06/10/24 TWIN LAKES	591-000-921.001	71.84
		8301	12571477-JUN24		05/10/24-06/10/24 HILLVIEW	591-000-921.002	1,326.00
		8301	12571592-JUN24		05/10/24-06/10/24 VILLAGE ACRES	591-000-921.004	2,284.00
		8301	17630104-JUN24		05/10/24-06/10/24 TOWER 2	591-000-921.007	41.00

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		8301	17629882-JUN24		05/10/24-06/10/24 HURONDALE	591-000-921.008	965.49
		8301	12570917-JUN24		05/10/24-06/10/24 HURONDALE	591-000-921.010	23.13
							6,674.40
06/20/2024	WAT	8302	0198803	FERGUSON WATERWORKS #3386	(70) LFBRZ STRT MTR COUP	591-000-750.000	1,166.90
06/20/2024	WAT	8303	26442	SPRINGFIELD URGENT CARE PLLC	MCKINNON DRUG TEST	591-000-962.000	45.00
06/27/2024	WAT	8304	943246	JCI JONES CHEMICALS, INC.	CHLORINE	591-000-745.000	1,922.00
		8304	943245		CHLORINE	591-000-745.000	1,922.00
							3,844.00
06/27/2024	WAT	8305	06/18/24	OAKLAND COUNTY	RENEWAL-NOTARY FOR DEB NIGOHOSSION	591-000-727.000	10.00
06/27/2024	WAT	8306	761-11214741	STATE OF MICHIGAN	WATER TESTING	591-000-748.000	414.00
06/27/2024	WAT	8307	06/18/24	MICHIGAN SECRETARY OF OFFICE	RENEWAL-NOTARY FOR DEB NIGOHOSSION	591-000-727.000	10.00
06/27/2024	WAT	8308	INV00387322	USA BLUEBOOK	HACH DISSOLVED OXY	591-000-748.000	115.22
06/06/2024	GEN	94633	19458	1ST HEATING & COOLING CO	9930 SEDLOCK, NEW FURNACE	101-000-087.274	4,289.00
		94633	19458		9930 SEDLOCK, NEW FURNACE	274-000-080.000	4,289.00
		94633	19458		9930 SEDLOCK, NEW FURNACE	274-000-214.101	(4,289.00)
		94633	19458		9930 SEDLOCK, NEW FURNACE	274-000-683.000	(4,289.00)
		94633	19458		9930 SEDLOCK, NEW FURNACE	274-000-801.002	4,289.00
							4,289.00
06/06/2024	GEN	94634	670556	ALERUS FINANCIAL	06/05/24-MERS 457 CONTRIBUTIONS	101-000-080.720	79.17
		94634	670556		06/05/24-MERS 457 CONTRIBUTIONS	101-000-231.001	1,694.60
		94634	670556		06/05/24-MERS 457 CONTRIBUTIONS	101-171-718.002	46.01
		94634	670556		06/05/24-MERS 457 CONTRIBUTIONS	101-209-718.002	100.99
		94634	670556		06/05/24-MERS 457 CONTRIBUTIONS	101-265-718.002	40.00
		94634	670556		06/05/24-MERS 457 CONTRIBUTIONS	206-000-231.001	3,555.19
		94634	670556		06/05/24-MERS 457 CONTRIBUTIONS	206-336-718.004	587.78
		94634	670556		06/05/24-MERS 457 CONTRIBUTIONS	207-000-231.001	3,736.79
		94634	670556		06/05/24-MERS 457 CONTRIBUTIONS	207-301-718.002	1,993.48
		94634	670556		06/05/24-MERS 457 CONTRIBUTIONS	249-000-231.001	350.00
		94634	670556		06/05/24-MERS 457 CONTRIBUTIONS	249-000-718.003	47.93
							12,231.94
06/06/2024	GEN	94635	1GMH-RM4R-611Q	AMAZON	STARTECH USB SUPERSPEED HUB/LABELS	101-191-740.000	12.95
		94635	1GMH-RM4R-611Q		STARTECH USB SUPERSPEED HUB/LABELS	101-249-727.000	102.45
		94635	1RDC-MLYN-URCW		HIEBER, INK PADS, CHAIR	101-249-727.000	284.63
		94635	1HQ3-GFD1-7F3P		TREASURER, INK PAD	101-249-727.000	16.99
		94635	1PWR-V43X-7K9R		GORILLA PAD RETURN	101-249-727.000	(

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		94635	1G74-DRX4-7669		SHIPPING RETURN	101-249-727.000	(22.25)
		94635	11K6-VGXD-6LLP		WINDSHIELD MOLDING/SEAN'S CAR	101-265-863.000	43.00
		94635	1GMH-RM4R-611Q		STARTECH USB SUPERSPEED HUB/LABELS	101-265-931.001	52.79
		94635	1GMH-RM4R-611Q		STARTECH USB SUPERSPEED HUB/LABELS	101-265-931.003	11.50
		94635	1GMH-RM4R-611Q		STARTECH USB SUPERSPEED HUB/LABELS	101-265-971.000	59.84
		94635	1CKC-Q9K9-1T9F		USB TO ETHERNET ADAPTERS	101-265-971.000	101.24
		94635	1LVV-J6Q6-CF1J		USB TO ETHERNET ADAPTERS RETURN	101-265-971.000	(90.86)
		94635	1VCG-3YTG-3QTV		LAPTOP BAG BACKPACKS (3)	101-372-757.000	91.38
		94635	1VCG-3YTG-3QTV		LAPTOP BAG BACKPACKS (3)	101-402-757.000	91.40
		94635	17W6-H7P3-4DDJ		BATTERY, BROCHURE HOLDERS	101-757-931.000	263.13
		94635	17W6-H7P3-1TF3		CREAN, NIKE AIR ZOOM, SWEATPANTS,	206-336-744.000	276.12
		94635	1NDC-3HJ3-14DH		BIRKHOLZ, BOOTS	206-336-744.000	147.00
		94635	17W6-H7P3-676V		AGRANOVE, SOCKS	206-336-744.000	64.99
		94635	16JQ-G1LN-39HN		SETTECERRI, PIN BACKS	206-336-744.000	13.74
		94635	1PWR-V43X-4MHH		GLUE - REPAIRS TO M1	206-336-863.001	15.53
		94635	1FY7-J491-6N1C		LABELS, STA #1	206-336-931.001	20.98
		94635	1CKC-Q9K9-3VXR		VACCUM HOSE	206-336-931.001	29.98
		94635	1P4T-KX1N-4479		TRAINING LAPTOP	206-336-960.000	496.01
		94635	16YX-QQ13-F6J4		JUMP STARTER, TONER	207-301-727.000	162.88
		94635	16YX-QQ13-F6J4		JUMP STARTER, TONER	207-301-863.001	99.99
		94635	1VCG-3YTG-3QTV		LAPTOP BAG BACKPACKS (3)	249-000-757.000	91.40
							2,435.91
06/06/2024	GEN	94636	05/18/24-05/31/24	ANTHONY SORGE INSPECTIONS, L	05/18/24-05/31/24 BUILDING INSPECT	249-000-706.003	1,760.00
		94636	05/18/24-05/31/24		05/18/24-05/31/24 BUILDING INSPECT	249-000-801.002	240.00
							2,000.00
06/06/2024	GEN	94637	2519123	APPLIED INNOVATION	DPS MONTHLY CHARGES	101-000-080.727	82.15
06/06/2024	GEN	94638	417378A	AUDIO SENTRY CORPORATION	07/01/24-09/30/24 CHARGES	101-269-931.008	58.50
06/06/2024	GEN	94639	4313681861	AUTOZONE	TANKER 3 #31-DORMAN PIGTAIL	206-336-863.001	4.99
		94639	4313682362		E-1 APPARATUS MAINTENANCE	206-336-863.001	23.99
		94639	4313684373		LONG LIFE BULB T-1 52	206-336-863.001	7.59
							36.57
06/06/2024	GEN	94640	IN3128973	BASIC	COBRA ADMINISTRATION 06/01/24-06/3	101-299-956.000	81.90
06/06/2024	GEN	94641	1015	BIRCHWOOD ASSET MANAGEMENT L	FD, LAB RENTAL, TRAINING	206-336-960.000	3,500.00
06/06/2024	GEN	94642	85362598	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	206-336-767.000	948.73
		94642	85362597		MEDICAL SUPPLIES	206-336-767.000	88.12
							1,036.85
06/06/2024	GEN	94643	4194449710	CINTAS	UNIFORM CHARGES	101-000-080.962	30.00



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		94643	4193703262		UNIFORM CHARGES	101-000-080.962	30.54
		94643	4193030905		UNIFORM CHARGES	101-000-080.962	30.54
		94643	4192280965		UNIFORM CHARGES	101-000-080.962	30.54
		94643	4191604352		UNIFORM CHARGES	101-000-080.962	33.29
		94643	4194449710		UNIFORM CHARGES	101-265-931.001	8.02
		94643	4193703262		UNIFORM CHARGES	101-265-931.001	8.02
		94643	4193030905		UNIFORM CHARGES	101-265-931.001	8.02
		94643	4192280965		UNIFORM CHARGES	101-265-931.001	8.02
		94643	4191604352		UNIFORM CHARGES	101-265-931.001	8.02
							195.55
06/06/2024	GEN	94644	06/06/24-07/05/24	COMCAST	06/06/24-07/05/24 STA #2 MONTHLY C	206-336-757.000	412.86
06/06/2024	GEN	94645	05/24/24-06/23/24	COMCAST	06/06/24-07/05/24 STA #1 MONTHLY C	206-336-757.000	219.57
06/06/2024	GEN	94646	200145086977	DTE ENERGY	05/01/24-05/31/24 STREET LIGHTING	101-448-926.000	4,635.91
06/06/2024	GEN	94647	1565855	EQUITABLE FINANCIAL LIFE INS	06/01/24-06/30/24 LIFE, ST/LT DIS	101-000-080.716	199.43
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-000-080.717	47.10
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-000-232.002	716.75
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-101-717.000	27.48
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-171-716.000	173.16
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-171-717.000	31.40
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-192-716.000	89.41
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-192-717.000	15.70
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-209-716.000	151.36
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-209-717.000	31.40
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-215-716.000	160.99
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-215-717.000	31.40
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-253-716.000	163.21
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-253-717.000	31.40
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-265-716.000	30.77
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-265-717.000	7.85
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-372-716.000	36.05
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-372-717.000	7.85
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-402-716.000	127.52
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-402-717.000	23.55
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-757-716.000	70.57
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	101-757-717.000	15.70
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	206-000-232.002	241.35
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	206-336-716.000	625.03
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	206-336-717.000	211.95
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	207-000-232.002	54
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	207-301-716.000	1,41

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		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	207-301-717.000	298.30
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	249-000-716.000	114.68
		94647	1565855		06/01/24-06/30/24 LIFE, ST/LT DIS	249-000-717.000	23.55
							5,666.35
06/06/2024	GEN	94648	6609	FIRE SAVVY CONSULTANTS	INDEPENDENCE VILLAGE FIRE ALARM RE	249-000-801.000	5,716.00
06/06/2024	GEN	94649	003160	FIRST CHOICE COFFEE SERVICES	STA #1 & STA #2, WATER PURIFIER FI	206-336-931.001	39.00
		94649	003160		STA #1 & STA #2, WATER PURIFIER FI	206-336-931.002	39.00
		94649	002224		STA #3, WATER PURIFIER FILTERS	206-336-931.003	39.00
							117.00
06/06/2024	GEN	94650	2165	HOUSTON'S LAWN SERVICE	MAY SERVICES	101-276-932.000	2,464.00
06/06/2024	GEN	94651	203114	HURON VALLEY GUNS	J HANIFEN, BOOTS	206-336-744.000	145.99
06/06/2024	GEN	94652	05/18/24-05/31/24	INSPECTION SERVICES BY SAH	05/18/24-05/31/24 MECHANICAL INSPE	249-000-707.001	2,806.80
		94652	05/18/24-05/31/24		05/18/24-05/31/24 MECHANICAL INSPE	249-000-801.002	40.00
							2,846.80
06/06/2024	GEN	94653	Q15.000000064	INTERNATIONAL CODE COUNCIL I	HOLLAND, MEMBERSHIP RENEWAL	206-336-958.000	160.00
		94653	1001892495		21 IFC SOFT	206-336-960.000	238.28
							398.28
06/06/2024	GEN	94654	05/28/24	KATHLEEN GORDINEAR	MILEAGE REIMBURSEMENT	101-757-860.000	48.91
06/06/2024	GEN	94655	BLUDWIGR050824	LOGOS & LETTERS	LUDWIG, TSHIRTS	206-336-744.000	75.00
06/06/2024	GEN	94656	05/18/24-05/31/24	MARK CARLSON	05/18/24-05/31/24 ELECTRICAL INSPE	249-000-707.000	1,838.10
		94656	05/18/24-05/31/24		05/18/24-05/31/24 ELECTRICAL INSPE	249-000-801.002	240.00
							2,078.10
06/06/2024	GEN	94657	05/19/24	MICHIGAN MUNICIPAL RISK MANA	RISK INSURANCE QRTLTY INSTALLMENT	101-000-080.910	7,518.87
		94657	05/19/24		RISK INSURANCE QRTLTY INSTALLMENT	101-265-910.000	16,048.56
		94657	05/19/24		RISK INSURANCE QRTLTY INSTALLMENT	101-269-910.001	143.79
		94657	05/19/24		RISK INSURANCE QRTLTY INSTALLMENT	101-269-910.004	482.80
		94657	05/19/24		RISK INSURANCE QRTLTY INSTALLMENT	101-269-910.008	1,544.90
		94657	05/19/24		RISK INSURANCE QRTLTY INSTALLMENT	101-276-910.000	15.76
		94657	05/19/24		RISK INSURANCE QRTLTY INSTALLMENT	101-372-910.000	295.89
		94657	05/19/24		RISK INSURANCE QRTLTY INSTALLMENT	101-402-910.000	1,246.10
		94657	05/19/24		RISK INSURANCE QRTLTY INSTALLMENT	101-757-910.000	636.87
		94657	05/19/24		RISK INSURANCE QRTLTY INSTALLMENT	206-336-910.000	12,858.95
		94657	05/19/24		RISK INSURANCE QRTLTY INSTALLMENT	207-301-910.000	34,542.45
		94657	05/19/24		RISK INSURANCE QRTLTY INSTALLMENT	208-000-910.000	1,210.00
		94657	05/19/24		RISK INSURANCE QRTLTY INSTALLMENT	249-000-910.000	1,246.30

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		94657	05/19/24		RISK INSURANCE QRTL Y INSTALLMENT	590-000-910.000	929.31
							78,720.75
06/06/2024	GEN	94658	16839	MILLERS HIGHLAND TIRE AND AU	21-51 STRUT ASSEMBLY	207-301-863.001	889.05
06/06/2024	GEN	94659	11321	OAKLAND COMMUNITY COLLEGE	PAYNE, MICHELLE -CRIMINAL LAW FOR	207-301-960.002	225.00
06/06/2024	GEN	94660	1817976	OAKLAND COUNTY LEGAL NEWS	05/28/24-ORD NO 129	101-215-903.000	121.00
		94660	1817977		05/28/24-MEETING SYNOPSIS	101-215-903.000	175.00
		94660	1817560		05/21/24-CUT NOXIOUS WEED ORD	101-215-903.000	169.00
							465.00
06/06/2024	GEN	94661	SI-146604	PHOENIX SAFETY OUTFITTERS	STULBER, TURNOUT GEAR RENTAL	206-336-977.001	150.00
06/06/2024	GEN	94662	15684	SHIFMAN FOURNIER, PLC	MAY SERVICES	101-210-826.000	90.00
		94662	15684		MAY SERVICES	206-336-826.000	435.00
							525.00
06/06/2024	GEN	94663	INV1880534	SMARTSHEET INC	YEARLY RENEWAL	101-265-971.000	900.00
06/06/2024	GEN	94664	551-637989	STATE OF MICHIGAN (FEDERAL I	ENDING REGISTRATION DATE 05/31/202	207-301-805.000	60.00
06/06/2024	GEN	94665	340695	SZOTT M59 CHRYSLER JEEP	21-54 OIL CHANGE, FILTER, INSPECT	207-301-863.001	108.50
06/06/2024	GEN	94666	00860306152024	TRUSTMARK VOLUNTARY BENEFIT	05/01/24-05/31/24 MONTHLY PREMIUMS	101-000-232.002	407.22
		94666	00860306152024		05/01/24-05/31/24 MONTHLY PREMIUMS	206-000-232.002	364.60
		94666	00860306152024		05/01/24-05/31/24 MONTHLY PREMIUMS	207-000-232.002	544.64
		94666	00860306152024		05/01/24-05/31/24 MONTHLY PREMIUMS	249-000-232.008	114.88
							1,431.34
06/06/2024	GEN	94667	530021633	U.S. BANK EQUIPMENT FINANCE	05/20/24-06/20/24 MONTHLY CHARGES	101-265-971.000	1,668.22
		94667	530021633		05/20/24-06/20/24 MONTHLY CHARGES	206-336-727.000	48.00
		94667	530021633		05/20/24-06/20/24 MONTHLY CHARGES	249-000-971.000	310.68
							2,026.90
06/06/2024	GEN	94668	530021245	U.S. BANK EQUIPMENT FINANCE	DPS/DUBLIN MONTHLY CHARGES	101-000-080.727	151.87
		94668	530021245		DPS/DUBLIN MONTHLY CHARGES	101-757-931.000	205.00
							356.87
06/06/2024	GEN	94669	151855	VC3 INC	MAY MONTHLY SERVICES	207-301-933.000	1,214.85
		94669	151854		APRIL MONTHLY SERVICES	207-301-933.000	1,214.85
							2,429.70
06/06/2024	GEN	94670	05/24/24	WALMART - CAPITAL ONE	MONTHLY CHARGES	206-336-757.000	352.76
06/06/2024	GEN	94671	6689	WATER DEPOT	GEN, MONTHLY CHARGES	101-265-931.001	128

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		94671	6690		PD, MONTHLY CHARGES	207-301-931.001	64.75
							193.00
06/06/2024	GEN	94672	97430130	WEX BANK	05/01/24-05/31/24 FUEL	101-000-080.867	1,196.67
		94672	97430130		05/01/24-05/31/24 FUEL	101-265-867.000	1,276.71
		94672	97430130		05/01/24-05/31/24 FUEL	101-372-867.000	80.79
		94672	97430130		05/01/24-05/31/24 FUEL	206-336-867.000	2,174.66
		94672	97430130		05/01/24-05/31/24 FUEL	207-301-867.000	7,640.82
		94672	97430130		05/01/24-05/31/24 FUEL	249-000-867.000	68.91
							12,438.56
06/06/2024	GEN	94673	240972	BRENDEL'S SEPTIC TANK SERVIC	P/R-VETER PARK JUNE RENTAL	208-000-922.000	100.00
		94673	240973		P/R-HAWLEY PARK JUNE RENTAL	208-000-922.000	100.00
		94673	240974		P/R-HIDDEN PINES PARK JUNE RENTAL	208-000-922.000	100.00
		94673	240976		P/R-STANLEY PARK JUNE RENTAL	208-000-922.000	100.00
							400.00
06/06/2024	GEN	94674	233	PREFERRED PARTY RENTALS	BOUNCE HOUSE FOR ROCKIN THE FARM	208-000-720.000	970.00
06/13/2024	GEN	94675	63999	THE HUNTINGTON NATIONAL BANK	ANNUAL ADMINISTRATION FEE #3584213	302-000-992.000	500.00
06/13/2024	GEN	94676	23-002011RL	ROGER LEWIS	WITNESS FEES	207-301-861.000	8.50
06/13/2024	GEN	94677	23-002011MC	MARK CRESWELL	WITNESS FEES	207-301-861.000	8.60
06/13/2024	GEN	94678	2457	ALL TYPE LAWN CARE	1444 LANGFIELD, 10790 HIGHLAND RD	101-372-955.000	525.00
06/13/2024	GEN	94679	1VHJ-D4PQ-QN7Q	AMAZON	JEWEL CASES, ENVELOPES	207-301-727.000	51.41
06/13/2024	GEN	94680	2522287	APPLIED INNOVATION	06/01/24-06/30/24 FD, MONTHLY CHAR	206-336-727.000	41.60
06/13/2024	GEN	94681	4313671895	AUTOZONE	CABIN AIR FILTER	207-301-863.001	18.99
06/13/2024	GEN	94682	20911	BURNHAM & FLOWER INSURANCE G	RENEWAL OF BOND EFFECTIVE 04/30/24	101-101-958.000	100.00
06/13/2024	GEN	94683	06/12/24	CAMQ PROPERTIES, LLC	CARTER PLUMBING-RETURN PORTION OF	101-000-283.001	50,625.00
06/13/2024	GEN	94684	2173924	CARLISLE WORTMAN ASSOCIATES	CAPITAL IMPROVEMENT PLAN	101-402-801.000	1,190.00
06/13/2024	GEN	94685	06/22/24-07/21/24	COMCAST	06/22/24-07/21/24 MONTHLY SERVICES	101-000-080.962	76.07
		94685	06/22/24-07/21/24		06/22/24-07/21/24 MONTHLY SERVICES	101-265-971.000	111.66
		94685	06/22/24-07/21/24		06/22/24-07/21/24 MONTHLY SERVICES	206-336-757.000	147.25
		94685	06/22/24-07/21/24		06/22/24-07/21/24 MONTHLY SERVICES	207-301-757.000	99.80
		94685	06/22/24-07/21/24		06/22/24-07/21/24 MONTHLY SERVICES	249-000-971.000	87.94
							522.72
06/13/2024	GEN	94686	06/15/24-07/14/24	COMCAST	06/15/24-07/14/24 STA #3 MONTHLY S	206-336-757.000	28

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06/13/2024	GEN	94687	1226637	CORRIGAN RECORD STORAGE	06/01/24-06/30/24 MONTHLY SERVICES	101-265-940.000	191.30
06/13/2024	GEN	94688	91180	DARWEL ENTERPRISES LLC	GEN, MONTHLY CHARGES	101-265-931.001	192.19
		94688	91103		PD, MONTHLY CHARGES	207-301-931.001	115.78
							307.97
06/13/2024	GEN	94689	05/07/24	DENNIS COURTNEY	05/07/24 ELECTION	101-191-710.000	250.00
06/13/2024	GEN	94690	ADM000.2510	EMPLOYEE HEALTH INSURANCE MA	JUNE ADMIN FEES	101-000-080.716	72.00
		94690	FND00029308		05/21/24-05/31/24 CLAIMS FUNDING	101-171-716.000	10.00
		94690	ADM000.2510		JUNE ADMIN FEES	101-171-716.000	72.00
		94690	FND00029308		05/21/24-05/31/24 CLAIMS FUNDING	101-192-716.000	20.00
		94690	ADM000.2510		JUNE ADMIN FEES	101-192-716.000	36.00
		94690	FND00029308		05/21/24-05/31/24 CLAIMS FUNDING	101-209-716.000	40.78
		94690	ADM000.2510		JUNE ADMIN FEES	101-209-716.000	54.00
		94690	ADM000.2510		JUNE ADMIN FEES	101-215-716.000	18.00
		94690	FND00029308		05/21/24-05/31/24 CLAIMS FUNDING	101-253-716.000	2.32
		94690	ADM000.2510		JUNE ADMIN FEES	101-253-716.000	72.00
		94690	ADM000.2510		JUNE ADMIN FEES	101-265-716.000	18.00
		94690	FND00029308		05/21/24-05/31/24 CLAIMS FUNDING	101-372-716.000	22.26
		94690	ADM000.2510		JUNE ADMIN FEES	101-372-716.000	18.00
		94690	ADM000.2510		JUNE ADMIN FEES	101-402-716.000	18.00
		94690	FND00029308		05/21/24-05/31/24 CLAIMS FUNDING	101-757-716.000	365.56
		94690	ADM000.2510		JUNE ADMIN FEES	101-757-716.000	36.00
		94690	ADM000.2510		JUNE ADMIN FEES	101-863-730.000	54.00
		94690	FND00029308		05/21/24-05/31/24 CLAIMS FUNDING	206-336-716.000	222.05
		94690	ADM000.2510		JUNE ADMIN FEES	206-336-716.000	198.00
		94690	ADM000.2510		JUNE ADMIN FEES	206-336-716.002	54.00
		94690	FND00029308		05/21/24-05/31/24 CLAIMS FUNDING	207-301-716.000	(69.13)
		94690	ADM000.2510		JUNE ADMIN FEES	207-301-716.000	540.00
		94690	FND00029308		05/21/24-05/31/24 CLAIMS FUNDING	207-301-716.001	30.00
		94690	ADM000.2510		JUNE ADMIN FEES	207-301-716.001	288.00
		94690	ADM000.2510		JUNE ADMIN FEES	249-000-716.000	36.00
							2,227.84
06/13/2024	GEN	94691	279743	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	162.50
06/13/2024	GEN	94692	028126495	GALLS, LLC	PIERCE, PANTS, BOOTS	206-336-744.000	282.86
		94692	028139841		PAGE, SOCKS	206-336-744.000	41.96
		94692	020874625		CREDIT - RETURNED CAP	206-336-744.000	(59.99)
							264.83
06/13/2024	GEN	94693	448587	HALT FIRE INC.	M-1, MAGNETKITS	206-336-863.001	24

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06/13/2024	GEN	94694	67288	INTERNATIONAL MINUTE PRESS	(12,000) NEWSLETTERS	101-249-727.000	2,321.64
06/13/2024	GEN	94695	06/03/24-06/04/24	JASON HANIFEN	HANIFEN, REIMBURSE FOR CANDY/DINNE	206-336-864.000	29.60
06/13/2024	GEN	94696	P24-01012	KATRINA JONES	JONES, RETURN PERMIT FEES	249-000-477.000	300.00
06/13/2024	GEN	94697	10156	LAKESIDE TOWING	FD, TOW TO STA #1 17 FORD F350	206-336-863.001	275.00
06/13/2024	GEN	94698	05/07/24-05/09/24	LOWES BUSINESS ACCOUNT	05/07/24-05/09/24 MONTHLY CHARGES	206-336-931.001	56.19
06/13/2024	GEN	94699	MAA-934W)6-24)	MICHIGAN ASSESSORS ASSOCIATI	ASSESSING SECRETARY POSTING	101-209-962.000	300.00
06/13/2024	GEN	94700	708026	MICPA	HOMEISTER, ANNUAL MEMBERSHIP DUES	101-192-958.000	290.00
06/13/2024	GEN	94701	000975	OAKLAND COMMERCIAL CLEANING	JUNE CLEANING	101-265-931.001	3,300.00
06/13/2024	GEN	94702	05/31/24	OAKLAND COUNTY	MAY COUNTY TAX CHARGE BACKS	101-299-956.000	802.63
06/13/2024	GEN	94703	07/01/24	OAKLAND COUNTY TREASURERS AS	HOFFMAN FARMS WINERY 07/11/24	101-253-864.000	60.00
06/13/2024	GEN	94704	33664	ON DUTY GEAR LLC	MCCRUM, RAZOR II BALLISTIC PANELS	207-301-744.000	855.00
06/13/2024	GEN	94705	06/08/24	RONALD ROGOWICZ	ROGOWICZ, REIMBURSE FOR USB	207-301-727.000	27.55
06/13/2024	GEN	94706	1081592	ROSATI, SCHULTZ, JOPPICH	MICHIGAN TAX TRIBUNAL SERVICES THR	101-209-820.000	96.00
		94706	1081591		GENERAL, LEGAL SERVICES THRU MAY	101-210-826.000	5,622.80
		94706	1081593		ORD, SERVICES THRU MAY	101-372-955.000	31.00
		94706	1081594		MAY 2024 PROSECUTIONS	207-301-826.000	8,333.33
							14,083.13
06/13/2024	GEN	94707	0648016-IN	SIRCHIE ACQUISITION COMPANY	HEROIN/METH KITS	207-301-962.003	81.84
06/13/2024	GEN	94708	491-441170	STATE OF MICHIGAN	QUALITY ASSURANCE ASSESSMENT 04/01	206-336-757.000	29.88
06/13/2024	GEN	94709	253491	SZOTT M59 CHRYSLER JEEP	21-5 OIL CHANGE, FILTER, INSPECT	207-301-863.001	149.00
		94709	253627		22 DODGE DURANGE- 36748 REPAIRS TO	207-301-863.001	459.65
		94709	253401		21-9 REPLACE FUEL PUMP	207-301-863.001	250.00
							858.65
06/13/2024	GEN	94710	05/01/24-05/31/24	TRANSUNION RISK AND ALTERNAT	05/01/24-05/31/24 MONTHLY CHARGES	207-301-962.001	75.00
06/13/2024	GEN	94711	31963	ULLIANCE, INC	FIRST RESPONDER ASSISTANCE PROGRAM	206-336-716.000	2,424.50
		94711	31963		FIRST RESPONDER ASSISTANCE PROGRAM	207-301-716.000	3,117.17
							5,541.67
06/13/2024	GEN	94712	151852	VC3 INC	APRIL MONTHLY SERVICES	101-265-971.000	4,975.10
		94712	151853		MAY MONTHLY SERVICES	101-265-971.000	4,975.10
		94712	152716		ADD'L LICENSE MICROSOFT 365	101-265-971.000	168.00
		94712	153786		JUNE 2024-MARCH 2025 ANNUAL BILLIN	207-301-818.000	12,14

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							22,266.70
06/13/2024	GEN	94713	9965509641	VERIZON WIRELESS	05/02/24-06/01/24 MONTHLY CHARGES	101-000-080.853	393.69
		94713	9965509641		05/02/24-06/01/24 MONTHLY CHARGES	101-171-853.000	43.25
		94713	9965509641		05/02/24-06/01/24 MONTHLY CHARGES	101-215-853.000	63.60
		94713	9965509641		05/02/24-06/01/24 MONTHLY CHARGES	101-265-853.000	46.55
		94713	9965509641		05/02/24-06/01/24 MONTHLY CHARGES	101-372-853.000	31.80
		94713	9965509641		05/02/24-06/01/24 MONTHLY CHARGES	101-402-853.000	28.08
		94713	9965509641		05/02/24-06/01/24 MONTHLY CHARGES	206-336-853.000	274.08
		94713	9965509641		05/02/24-06/01/24 MONTHLY CHARGES	249-000-853.000	222.09
							1,103.14
06/13/2024	GEN	94714	68	WASH ME LLC	(15) CAR WASHES	101-000-080.863	32.00
		94714	70		(16) CAR WASHES	101-000-080.863	4.00
		94714	68		(15) CAR WASHES	101-265-863.000	28.00
		94714	70		(16) CAR WASHES	101-372-863.000	4.00
		94714	70		(16) CAR WASHES	207-301-863.001	56.00
							124.00
06/13/2024	GEN	94715	06/13/24	ANYONE CAN PAINT LLC	INSTRUCTOR'S FEE	101-757-751.000	140.00
06/13/2024	GEN	94716	06/13/24	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	152.00
06/13/2024	GEN	94717	INV-0196840	FIRE SYSTEMS OF MICHIGAN	FIRE EXT INSPECTION SERVICES	101-757-931.000	346.75
06/13/2024	GEN	94718	06/13/24	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	168.00
06/13/2024	GEN	94719	06/13/24	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	105.00
06/13/2024	GEN	94720	06/13/24	NICOLE GRUBBS	INSTRUCTOR'S FEE	101-757-751.000	210.00
06/13/2024	GEN	94721	060524WIN2	TRAVEL TREASURES & TOURS LLC	(11) WINDSOR DAY TRIP	101-757-751.000	330.00
		94721	060224NA1		(6) NORTHERN 4 ADVENTURE	101-757-751.000	1,074.00
							1,404.00
06/20/2024	GEN	94722	672059	ALERUS FINANCIAL	06/19/24-MERS 457 CONTRIBUTIONS	101-000-080.720	79.17
		94722	672059		06/19/24-MERS 457 CONTRIBUTIONS	101-000-231.001	1,750.73
		94722	672059		06/19/24-MERS 457 CONTRIBUTIONS	101-171-718.002	46.01
		94722	672059		06/19/24-MERS 457 CONTRIBUTIONS	101-209-718.002	100.99
		94722	672059		06/19/24-MERS 457 CONTRIBUTIONS	101-265-718.002	40.00
		94722	672059		06/19/24-MERS 457 CONTRIBUTIONS	206-000-231.001	3,624.35
		94722	672059		06/19/24-MERS 457 CONTRIBUTIONS	206-336-718.004	587.78
		94722	672059		06/19/24-MERS 457 CONTRIBUTIONS	207-000-231.001	3,728.37
		94722	672059		06/19/24-MERS 457 CONTRIBUTIONS	207-301-718.002	2,000.59
		94722	672059		06/19/24-MERS 457 CONTRIBUTIONS	249-000-231.001	35
		94722	672059		06/19/24-MERS 457 CONTRIBUTIONS	249-000-718.003	4

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							12,355.92
06/20/2024	GEN	94723	194Q-NQXD-4TNK	AMAZON	(50) USBFLASH DRIVES	207-301-727.000	92.98
06/20/2024	GEN	94724	06/01/24-06/14/24	ANTHONY SORGE INSPECTIONS, L	06/01/24-06/14/24 BUILDING INSPECT	249-000-706.003	2,160.00
		94724	06/01/24-06/14/24		06/01/24-06/14/24 BUILDING INSPECT	249-000-801.002	440.00
							2,600.00
06/20/2024	GEN	94725	287309890370614202	AT&T MOBILITY	MONTHLY CHARGES	207-301-853.000	497.07
06/20/2024	GEN	94726	21688	BACKFLOW PREVENTION SERVICES	7527 HIGHLAND, BACKFLOW TESTING	101-269-931.013	159.95
06/20/2024	GEN	94727	IN3132417	BASIC	06/01/24-06/30/24 (37) FSA ADMIN	101-299-956.000	195.36
06/20/2024	GEN	94728	240606130456	BCBS OF MICHIGAN	07/01/24-07/31/24 MEDICARE ADVANTA	101-000-080.716	696.46
		94728	240606130456		07/01/24-07/31/24 MEDICARE ADVANTA	101-863-730.000	5,223.45
		94728	240606130456		07/01/24-07/31/24 MEDICARE ADVANTA	206-336-716.002	2,089.38
		94728	240606130456		07/01/24-07/31/24 MEDICARE ADVANTA	206-336-962.000	5.60
		94728	240606130456		07/01/24-07/31/24 MEDICARE ADVANTA	207-301-716.001	6,268.14
		94728	240606130456		07/01/24-07/31/24 MEDICARE ADVANTA	249-000-716.001	348.23
							14,631.26
06/20/2024	GEN	94729	241590064380	BLUE CARE NETWORK	07/01/24-07/31/24 HMO PREMIUMS	101-000-080.716	1,652.78
		94729	241590064380		07/01/24-07/31/24 HMO PREMIUMS	101-215-716.000	3,305.56
		94729	241590064380		07/01/24-07/31/24 HMO PREMIUMS	101-402-716.000	826.39
		94729	241590064380		07/01/24-07/31/24 HMO PREMIUMS	206-336-716.000	20,825.04
		94729	241590064380		07/01/24-07/31/24 HMO PREMIUMS	207-301-716.000	5,288.90
							31,898.67
06/20/2024	GEN	94730	07/01/24-07/31/24	BLUE CROSS BLUE SHIELD OF MI	07/01/24-07/31/24 FIRE ACTIVE	206-336-716.000	18,421.08
06/20/2024	GEN	94731	07/01/24-07/31/24	BLUE CROSS BLUE SHIELD OF MI	07/01/24-07/31/24 MAPE & NON UNION	101-000-080.716	6,723.00
		94731	07/01/24-07/31/24		07/01/24-07/31/24 MAPE & NON UNION	101-171-716.000	5,916.26
		94731	07/01/24-07/31/24		07/01/24-07/31/24 MAPE & NON UNION	101-192-716.000	1,344.60
		94731	07/01/24-07/31/24		07/01/24-07/31/24 MAPE & NON UNION	101-209-716.000	4,033.80
		94731	07/01/24-07/31/24		07/01/24-07/31/24 MAPE & NON UNION	101-215-716.000	1,613.53
		94731	07/01/24-07/31/24		07/01/24-07/31/24 MAPE & NON UNION	101-253-716.000	6,319.63
		94731	07/01/24-07/31/24		07/01/24-07/31/24 MAPE & NON UNION	101-265-716.000	1,613.53
		94731	07/01/24-07/31/24		07/01/24-07/31/24 MAPE & NON UNION	101-372-716.000	2,016.90
		94731	07/01/24-07/31/24		07/01/24-07/31/24 MAPE & NON UNION	101-402-716.000	2,016.90
		94731	07/01/24-07/31/24		07/01/24-07/31/24 MAPE & NON UNION	101-757-716.000	2,285.83
		94731	07/01/24-07/31/24		07/01/24-07/31/24 MAPE & NON UNION	206-336-716.000	2,016.90
		94731	07/01/24-07/31/24		07/01/24-07/31/24 MAPE & NON UNION	207-301-716.000	4,033.80
		94731	07/01/24-07/31/24		07/01/24-07/31/24 MAPE & NON UNION	249-000-716.000	3,630.00
							43,560.00



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06/20/2024	GEN	94732	07/01/24-07/31/24	BLUE CROSS BLUE SHIELD OF MI	07/01/24-07/31/24 FIRE RETIRED	206-336-716.002	3,899.36
06/20/2024	GEN	94733	07/01/24-07/31/24	BLUE CROSS BLUE SHIELD OF MI	07/01/24-07/31/24 MAPE & NONUNON R	101-863-730.000	672.30
		94733	07/01/24-07/31/24		07/01/24-07/31/24 MAPE & NONUNON R	207-301-716.000	2,016.90
							<u>2,689.20</u>
06/20/2024	GEN	94734	07/01/24-07/31/24	BLUE CROSS BLUE SHIELD OF MI	07/01/24-07/31/24 CMD ACTIVE	207-301-716.000	10,756.80
06/20/2024	GEN	94735	07/01/24-07/31/24	BLUE CROSS BLUE SHIELD OF MI	07/01/24-07/31/24 CMD RETIRED	207-301-716.001	2,772.09
06/20/2024	GEN	94736	07/01/24-07/31/24	BLUE CROSS BLUE SHIELD OF MI	07/01/24-07/31/24 PATROL ACTIVE	207-301-716.000	36,304.25
06/20/2024	GEN	94737	07/01/24-07/31/24	BLUE CROSS BLUE SHIELD OF MI	07/01/24-07/31/24 PATROL RETIRED	207-301-716.001	13,446.05
06/20/2024	GEN	94738	07/01/24-07/31/24	BLUE CROSS BLUE SHIELD OF MI	07/01/24-07/31/24 PATROL RETIRED	207-301-716.001	2,026.93
06/20/2024	GEN	94739	P24-00837	BRANDON ELECTRICAL	8407 SILICA DRI/JOB CANCELLED	249-000-478.000	90.00
06/20/2024	GEN	94740	2024-21	BRILLIANT SYSTEMS LLC	STA #1. REEL MALFUNCTION AND REPAI	206-336-863.001	487.44
		94740	2024-20		STA #2 DRYER REPAIRS	206-336-931.002	237.73
							<u>725.17</u>
06/20/2024	GEN	94741	07/01/24	BURNHAM & FLOWER INSURANCE G	PROVIDENT ACCIDENT & HEALTH POLICY	206-336-910.000	3,798.00
06/20/2024	GEN	94742	91245	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	115.78
06/20/2024	GEN	94743	12569885JUN24	DTE ENERGY	7525 HIGHLAND RD 05/11/24-06/11/24	101-265-921.001	2,941.75
		94743	12570123JUN24		9180 HIGHLAND RD 05/11/24-06/11/24	101-269-921.004	80.90
		94743	12571147JUN24		6355 HIGHLAND RD 05/11/24-06/11/24	101-269-921.006	212.99
		94743	17155200JUN24		7527 HIGHLAND RD 05/11/24-06/11/24	101-269-921.011	813.41
		94743	10724250JUN24		9830 ELIZABETH RD 05/11/24-06/11/24	101-276-921.000	22.99
		94743	15029515-JUN24		05/10/24-06/10/24 STATION 2	206-336-921.002	523.41
							<u>4,595.45</u>
06/20/2024	GEN	94744	2024.01.37	HURON RIVER WATERSHED COUNCI	2024 HRWC MEMBERSHIP DUES	101-101-958.000	2,970.33
06/20/2024	GEN	94745	06/01/24-06/14/24	INSPECTION SERVICES BY SAH	06/01/24-06/14/24 MECHANICAL INSPE	249-000-707.001	4,341.60
06/20/2024	GEN	94746	P03795	MACQUEEN EMERGENCY	SCBA ANNUAL FLOW TESTING	206-336-933.000	2,713.30
06/20/2024	GEN	94747	06/01/24-06/14/24	MARK CARLSON	06/01/24-06/14/24 ELECTRICAL INSPE	249-000-707.000	1,731.00
		94747	06/01/24-06/14/24		06/01/24-06/14/24 ELECTRICAL INSPE	249-000-801.002	440.00
							<u>2,171.00</u>
06/20/2024	GEN	94748	06/13/24	MCDONALD'S	(14) PRISIONERS MEALS	207-301-962.001	56.00
06/20/2024	GEN	94749	2024	MICHIGAN TOWNSHIPS ASSOCIATI	ANNUAL DUES	101-101-958.000	8,521.00
06/20/2024	GEN	94750	230428002	MULTI-LAKES CONSERVATION ASS	POLICE TRAINING 04/09/24-04/10/24	207-301-741.000	550.37

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06/20/2024	GEN	94751	1818829	OAKLAND COUNTY LEGAL NEWS	06/04/24-PUBLIC HEARING NOTICE REZ	101-215-903.000	109.00
06/20/2024	GEN	94752	243455	PAPERIMAGE	MAINT/SPS APPAREL ITEMS	101-000-080.962	509.16
		94752	243455		MAINT/SPS APPAREL ITEMS	101-299-956.000	404.28
							913.44
06/20/2024	GEN	94753	WO-214319-1	SMART BUSINESS SOURCE	COPY PAPER	101-000-080.727	106.11
		94753	WO-214150-1		BATTERIES, RIBBONS, LABELS	101-191-740.000	86.31
		94753	WO-214150-1		BATTERIES, RIBBONS, LABELS	101-249-727.000	17.53
		94753	WO-214319-1		COPY PAPER	101-249-727.000	247.63
		94753	WO-214319-1		COPY PAPER	206-336-727.000	106.13
		94753	WO-214319-1		COPY PAPER	207-301-727.000	176.88
		94753	WO-214319-1		COPY PAPER	249-000-727.000	70.75
							811.34
06/20/2024	GEN	94754	253793	SZOTT M59 CHRYSLER JEEP	21-6, 22 DODGE DURANGO OIL CHANGE,	207-301-863.001	84.00
		94754	253785		21-2, 22 DODGE DURANGO OIL CHANGE,	207-301-863.001	84.00
		94754	253825		21-4 23 DODGE DURANGO OIL CHANGE,	207-301-863.001	84.00
							252.00
06/20/2024	GEN	94755	INV8801VC3	VC3 INC	HDMI WALL PLATE	101-265-971.000	26.00
06/20/2024	GEN	94756	108361577	RICOH	07/01/24-07/31/24 PD, CHARGES	207-301-933.000	131.79
06/20/2024	GEN	94757	2024495	BECKETT & RAEDER	P/R-STANLEY PARK PHASE 1 CONTRACT	208-000-974.000	2,825.00
06/20/2024	GEN	94758	17629999-JUN24	DTE ENERGY	05/11/24-06/11/24 HAWLEY PARK	208-000-921.000	37.19
		94758	17630385-JUN24		05/11/24-06/11/24 VETTER PARK	208-000-921.001	34.74
							71.93
06/20/2024	GEN	94759	8949	STEED'S LAWN & LANDSCAPE LLC	P/R-STANLEY PARK BRUSH CUTTING	208-000-931.001	700.00
		94759	8835		P/R-HIDDEN PINES MAY MOWING	208-000-931.001	1,300.00
							2,000.00
06/24/2024	GEN	94760	TS05374492	METROPOLITAN LIFE INSURANCE	FINAL PAYMENT	206-336-724.000	38.53
06/24/2024	GEN	94761	1580331	EQUITABLE FINANCIAL LIFE INS	LIFE, ST/LT DISABILITY, VOL LIFE+	101-000-080.716	218.79
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-000-080.717	47.10
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-000-080.724	948.96
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-000-232.002	788.37
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-101-717.000	27.48
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-171-716.000	183.38
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-171-717.000	31.40
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-171-724.000	58
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-192-716.000	10

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		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-192-717.000	15.70
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-192-724.000	148.00
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-209-716.000	83.42
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-209-717.000	15.70
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-209-724.000	726.96
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-215-716.000	173.13
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-215-717.000	31.40
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-215-724.000	693.76
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-253-716.000	180.31
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-253-717.000	31.40
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-253-724.000	693.76
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-265-716.000	35.15
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-265-717.000	7.85
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-265-724.000	135.12
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-372-716.000	38.99
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-372-717.000	7.85
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-372-724.000	242.32
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-402-716.000	52.36
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-402-717.000	7.85
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-402-724.000	484.64
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-757-716.000	78.43
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-757-717.000	15.70
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	101-757-724.000	209.12
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	206-000-232.002	233.45
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	206-336-716.000	963.99
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	206-336-717.000	180.55
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	206-336-724.000	4,162.56
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	207-000-232.002	600.87
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	207-301-716.000	1,505.17
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	207-301-717.000	298.30
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	207-301-724.000	7,162.16
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	249-000-716.000	28.70
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	249-000-717.000	23.55
		94761	1580331		LIFE, ST/LT DISABILITY, VOL LIFE+	249-000-724.000	619.76
							<u>22,822.31</u>
06/27/2024	GEN	94762	0066291917	GFL	10014 UNITS - CURBSIDE SERVICE -JU	226-528-801.000	169,900.50
06/27/2024	GEN	94763	1714224-5/24	GFL	HARZARD WASTE DAY + 116 ADDL CARS	226-528-801.000	21,524.00
06/27/2024	GEN	94764	23-2011RL	ROGER LEWIS	WITNESS FEES	207-301-861.000	14.50
06/27/2024	GEN	94765	23-2011RS	ROBERT SNYDER	WITNESS FEES	207-301-861.000	14.50

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06/27/2024	GEN	94766	23-2011MC	MARK CRESWELL	WITNESS FEES	207-301-861.000	14.60
06/27/2024	GEN	94767	44974	ABC PRINTING	PLUMBING PERMIT APPS (500)	249-000-757.000	92.50
06/27/2024	GEN	94768	657089.20240619.5.	ALERUS FINANICAL	06/01/24-06/30/24 EE & ER HCSP CON	101-000-080.962	600.00
		94768	657089.20240619.5.		06/01/24-06/30/24 EE & ER HCSP CON	101-000-232.005	841.46
		94768	657089.20240619.5.		06/01/24-06/30/24 EE & ER HCSP CON	101-171-718.001	335.06
		94768	657089.20240619.5.		06/01/24-06/30/24 EE & ER HCSP CON	101-209-718.001	200.00
		94768	657089.20240619.5.		06/01/24-06/30/24 EE & ER HCSP CON	101-215-718.001	711.58
		94768	657089.20240619.5.		06/01/24-06/30/24 EE & ER HCSP CON	101-253-718.001	435.06
		94768	657089.20240619.5.		06/01/24-06/30/24 EE & ER HCSP CON	101-265-718.001	100.00
		94768	657089.20240619.5.		06/01/24-06/30/24 EE & ER HCSP CON	101-402-718.001	200.00
		94768	657089.20240619.5.		06/01/24-06/30/24 EE & ER HCSP CON	101-757-718.001	100.00
		94768	657089.20240619.5.		06/01/24-06/30/24 EE & ER HCSP CON	206-000-232.005	2,582.02
		94768	657089.20240619.5.		06/01/24-06/30/24 EE & ER HCSP CON	206-336-718.002	3,012.36
		94768	657089.20240619.5.		06/01/24-06/30/24 EE & ER HCSP CON	207-000-232.005	4,754.53
		94768	657089.20240619.5.		06/01/24-06/30/24 EE & ER HCSP CON	207-301-718.001	5,646.95
		94768	657089.20240619.5.		06/01/24-06/30/24 EE & ER HCSP CON	249-000-718.001	300.00
							19,819.02
06/27/2024	GEN	94769	2458	ALL TYPE LAWN CARE	27 SHOTWELL ORD ENF CUTS	101-372-955.000	150.00
06/27/2024	GEN	94770	2542032	APPLIED INNOVATION	DPS MONTHLY CHARGES	101-000-080.727	56.10
06/27/2024	GEN	94771	2486981352JUN24	AT & T	05/20/24-06/19/24 MONTHLY CHARGES	101-265-853.000	118.23
		94771	2486982550JUN24		05/20/24-06/19/24 MONTHLY CHARGES	101-265-853.000	137.84
							256.07
06/27/2024	GEN	94772	13894J	AUDIO SENTRY CORPORATION	UPGRADE SECURITY SYSTEM	101-269-931.008	2,290.50
		94772	417435A		INTERNET TRANSPORT FEES	101-269-931.008	60.00
							2,350.50
06/27/2024	GEN	94773	4313693907	AUTOZONE	FUSE	206-336-863.001	11.76
06/27/2024	GEN	94774	85375338	BOUND TREE MEDICAL LLC.	FEMO VACCUM	206-336-767.000	253.99
		94774	85378839		M-LNCS NEO-3 SPO2	206-336-767.000	168.90
		94774	70352378		RETURN CURAPLEX ADV EMS BAG	206-336-767.000	(246.99)
							175.90
06/27/2024	GEN	94775	RR33449	CDW GOVERNMENT	CDD, PLANNING LAPTOP	101-265-971.000	676.32
06/27/2024	GEN	94776	07/01/24-07/31/24	COMCAST	DUBLIN 07/01/24-07/31/24 MONTHLY C	101-757-751.000	369.39
06/27/2024	GEN	94777	202521392567	CONSUMERS ENERGY	7525 HIGHLAND RD 05/21/24-06/20/24	101-265-923.000	155.48
		94777	202521392568		7500 HIGHLAND 05/21/24-06/20/24 CH	101-269-923.001	20
		94777	203945241000		9180 HIGHLAND RD 05/21/24-06/20/24	101-269-923.004	1

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		94777	205458029897		7527 HIGHLAND RD 05/21/24-06/20/24	101-269-923.011	27.21
		94777	203945240999		685 UNION LAKE RD 05/21/24-06/20/2	101-757-923.000	20.84
		94777	202521392569		7420 HIGHLAND 05/21/24-06/20/24 CH	206-336-923.001	230.80
		94777	203945240997		860 ROUND LK RD 05/21/24-06/20/24	206-336-923.002	26.47
							497.77
06/27/2024	GEN	94778	14446736JUN24	DTE ENERGY	7500 HIGHLAND 05/18/24-06/19/24 CH	101-269-921.001	57.48
		94778	12570446JUN24		9180 HIGHLAND 05/22/24-06/21/24 CH	101-269-921.004	24.26
		94778	12570586JUN24		6190 WHITE LAKE RD 05/18/24-06/19/	101-276-921.001	39.15
		94778	12570800JUN24		7440 HIGHLAND RD 05/18/24-06/19/24	206-336-921.001	1,218.54
		94778	12570008JUN24		7422 HIGHLAND RD 05/18/24-06/19/24	206-336-921.001	27.55
		94778	17630518JUN24		7420 HIGHLAND 05/22/24-06/21/24 CH	206-336-921.001	34.69
		94778	12570230JUN24		4870 ORMOND RD 05/18/24-06/19/24 C	206-336-921.003	433.22
							1,834.89
06/27/2024	GEN	94779	05/14/24-06/12/24	ELON FINANCIAL SERVICES	05/14/24-06/12/24 MONTHLY CHARGES	101-000-080.863	43.93
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	101-000-080.962	824.28
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	101-249-727.000	499.99
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	101-265-863.000	98.41
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	101-265-931.001	62.93
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	101-265-931.002	139.84
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	101-265-931.003	38.96
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	101-265-933.000	58.48
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	101-265-971.000	14.99
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	101-757-751.000	82.80
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	206-336-727.000	79.07
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	206-336-744.000	258.07
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	206-336-757.000	135.13
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	206-336-863.001	29.98
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	206-336-863.002	265.27
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	206-336-864.000	1,821.96
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	206-336-931.001	80.52
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	206-336-931.003	337.23
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	206-336-960.000	182.85
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	207-301-727.000	42.38
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	207-301-744.000	277.52
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	207-301-757.000	65.72
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	207-301-863.001	(103.46)
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	207-301-864.000	340.00
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	207-301-931.001	62.72
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	207-301-960.000	1,868.23
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	207-301-962.003	18
		94779	05/14/24-06/12/24		05/14/24-06/12/24 MONTHLY CHARGES	226-528-801.000	41

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							7,669.95
06/27/2024	GEN	94780	556255	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	123.00
06/27/2024	GEN	94781	2024	GENESEE COUNTY CLERK	NOTARY RENEWAL - LONDON, JILLIAN	101-215-962.000	10.00
06/27/2024	GEN	94782	05/27/24-06/06/24	HOME DEPOT CREDIT SERVICES	05/27/24-06/06/24 MONTHLY CHARGES	206-336-757.000	174.52
		94782	05/27/24-06/06/24		05/27/24-06/06/24 MONTHLY CHARGES	206-336-931.001	27.92
		94782	05/27/24-06/06/24		05/27/24-06/06/24 MONTHLY CHARGES	206-336-933.000	133.82
							336.26
06/27/2024	GEN	94783	208801	HURON VALLEY GUNS	BASTIONELL, PANTS	206-336-744.000	119.98
		94783	209058		BASTIONELL, PANTS/POLO	206-336-744.000	234.96
							354.94
06/27/2024	GEN	94784	2214253	J&B MEDICAL SUPPLY INC	FLOW SAFE CPAP	206-336-767.000	139.30
06/27/2024	GEN	94785	36314065	JOHN HANCOCK-70482-00-5	JUNE 2024 CONTRIBUTIONS	101-000-080.718	752.11
		94785	36314065		JUNE 2024 CONTRIBUTIONS	101-000-231.001	1,120.19
		94785	36314065		JUNE 2024 CONTRIBUTIONS	101-209-718.000	390.20
		94785	36314065		JUNE 2024 CONTRIBUTIONS	206-336-718.000	68.85
							2,331.35
06/27/2024	GEN	94786	IN240555	KIESLER POLICE SUPPLY	AMMO	207-301-741.000	715.06
		94786	IN241285		AMMO	207-301-741.000	611.86
							1,326.92
06/27/2024	GEN	94787	ASHLEY-YFA	LOGOS & LETTERS	(36) TSHIRTS YOUTH FIRE ACADEMY	206-336-962.000	612.00
06/27/2024	GEN	94788	3035	MERGE LIVE	TWP MEETING 06/18/24	101-101-710.000	265.00
06/27/2024	GEN	94789	16934	MILLERS HIGHLAND TIRE AND AU	21-6, ROTORS AND PADS	207-301-863.001	726.89
		94789	16581		17 FORD FUSION, ROTORS AND PADS	207-301-863.001	397.87
		94789	16956		21-2 ROTORS, PADS	207-301-863.001	726.89
							1,851.65
06/27/2024	GEN	94790	4611240623	NET EXPRESS VOIP	07/01/24-07/31/24 MONTHLY CHARGES	101-000-080.853	88.93
		94790	4611240623		07/01/24-07/31/24 MONTHLY CHARGES	101-000-080.962	150.00
		94790	4611240623		07/01/24-07/31/24 MONTHLY CHARGES	101-265-853.000	1,160.70
		94790	4611240623		07/01/24-07/31/24 MONTHLY CHARGES	101-265-971.000	150.00
		94790	4611240623		07/01/24-07/31/24 MONTHLY CHARGES	101-757-853.000	113.88
		94790	4611240623		07/01/24-07/31/24 MONTHLY CHARGES	206-336-757.000	150.00
		94790	4611240623		07/01/24-07/31/24 MONTHLY CHARGES	206-336-853.001	178.66
		94790	4611240623		07/01/24-07/31/24 MONTHLY CHARGES	206-336-853.002	6
		94790	4611240623		07/01/24-07/31/24 MONTHLY CHARGES	206-336-853.003	6

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		94790	4611240623		07/01/24-07/31/24 MONTHLY CHARGES	207-301-757.000	150.00
		94790	4611240623		07/01/24-07/31/24 MONTHLY CHARGES	207-301-853.000	144.75
		94790	4611240623		07/01/24-07/31/24 MONTHLY CHARGES	249-000-853.000	67.34
		94790	4611240623		07/01/24-07/31/24 MONTHLY CHARGES	249-000-971.000	150.00
							2,638.94
06/27/2024	GEN	94791	104409	OAKLAND COUNTY ROAD COMMISSI	1ST INSTALLMENT 2024 CHLORIDE	101-451-970.000	35,668.60
06/27/2024	GEN	94792	150160	SAFEMWAY SHREDDING	GEN, MONTHLY SHREDDING	101-249-727.000	79.95
		94792	150161		PD, MONTHLY SHREDDING	207-301-727.000	59.95
							139.90
06/27/2024	GEN	94793	26442.	SPRINGFIELD URGENT CARE PLLC	WALKER, L NEW HIRE	207-301-962.001	144.00
06/27/2024	GEN	94794	05-24-001WH	STAR EMS	TOTAL COLLECTIONS FOR MAY	206-000-630.000	19.60
06/27/2024	GEN	94795	00001T062244	UNITED PARCEL SERVICE	POSTAGE	101-248-730.000	15.25
06/27/2024	GEN	94796	INV8857VC3	VC3 INC	BARRACUDA 1 YR RENEWAL	101-265-971.000	948.00
		94796	155637		ESSENTIALS BEGINNER	101-265-971.000	84.00
							1,032.00
06/27/2024	GEN	94797	60447352-00	WEINGARTZ	CLUTCH AND BELTS	101-265-933.000	663.04
		94797	60450566-00		SEAT TRACK SET	101-265-933.000	148.86
		94797	6451824-00		LEVER-MOTION CONTROL	101-265-933.000	48.99
							860.89
06/27/2024	GEN	94798	67421	INTERNATIONAL MINUTE PRESS	P/R-ROCKIN THE FARM SIGNS/BANNER	208-000-720.000	456.00
06/27/2024	GEN	94799	44945	ABC PRINTING	(750) RECEIPTS	101-757-757.000	293.00
06/27/2024	GEN	94800	06/27/24	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	80.00
06/27/2024	GEN	94801	INV-0201889	FIRE SYSTEMS OF MICHIGAN	FIRE INSPECTION SERVICES	101-757-931.000	1,688.25
06/27/2024	GEN	94802	06/27/24	KATHLEEN GORDINEAR	REIMBURSE FOR MILEAGE		** VOIDED **
06/27/2024	GEN	94803	06/27/24	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE		** VOIDED **
06/27/2024	GEN	94804	06/27/24	MARLENE TURNER	INSTRUCTOR'S FEE		** VOIDED **
06/27/2024	GEN	94805	06/27/24	MICHIGAN ASSOC OF SENIOR CEN	MEMBERSHIP RENEWAL		** VOIDED **
06/27/2024	GEN	94806	06/27/24	KATHLEEN GORDINEAR	REIMBURSE FOR MILEAGE	101-757-860.000	48.24
06/27/2024	GEN	94807	06/27/24	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	15

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06/27/2024	GEN	94808	06/27/24	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	105.00
06/27/2024	GEN	94809	06/27/24	MICHIGAN ASSOC OF SENIOR CEN	MEMBERSHIP RENEWAL	101-757-958.000	75.00
06/28/2024	GEN	94810	166354450	FIDELITY SECURITY LIFE INS/E	07/01/24-07/31/24 PREMIUMS	101-000-080.716	94.60
		94810	166354450		07/01/24-07/31/24 PREMIUMS	101-171-716.000	53.72
		94810	166354450		07/01/24-07/31/24 PREMIUMS	101-192-716.000	14.14
		94810	166354450		07/01/24-07/31/24 PREMIUMS	101-209-716.000	59.25
		94810	166354450		07/01/24-07/31/24 PREMIUMS	101-215-716.000	60.02
		94810	166354450		07/01/24-07/31/24 PREMIUMS	101-253-716.000	60.02
		94810	166354450		07/01/24-07/31/24 PREMIUMS	101-265-716.000	13.45
		94810	166354450		07/01/24-07/31/24 PREMIUMS	101-372-716.000	19.75
		94810	166354450		07/01/24-07/31/24 PREMIUMS	101-402-716.000	39.50
		94810	166354450		07/01/24-07/31/24 PREMIUMS	101-757-716.000	20.52
		94810	166354450		07/01/24-07/31/24 PREMIUMS	101-863-730.000	112.43
		94810	166354450		07/01/24-07/31/24 PREMIUMS	206-336-716.000	374.34
		94810	166354450		07/01/24-07/31/24 PREMIUMS	206-336-716.002	67.94
		94810	166354450		07/01/24-07/31/24 PREMIUMS	207-301-716.000	591.51
		94810	166354450		07/01/24-07/31/24 PREMIUMS	207-301-716.001	331.01
		94810	166354450		07/01/24-07/31/24 PREMIUMS	249-000-716.000	66.32
							1,978.52
06/28/2024	GEN	94811	062824	MICHIGAN DEPARTMENT OF TREAS	LTGO BONDS, SERIES 2024 FILING FEE	208-000-801.000	540.00
				TOTAL - ALL FUNDS	TOTAL OF 256 CHECKS (5 voided)		1,846,659.16

--- GL TOTALS ---

101-000-080.716	DUE FROM WATER HOSPITALIZATION	9,657.06
101-000-080.717	DUE FROM WATER GROUP LIFE INSURANCE	94.20
101-000-080.718	DUE FROM WATER PENSION	4,133.77
101-000-080.720	DUE FROM WATER 457 EMPLOYER PORTION	158.34
101-000-080.724	DUE FROM WATER DENTAL INSURANCE	948.96
101-000-080.727	DUE FROM WATER OFFICE SUPPLIES	396.23
101-000-080.853	DUE FROM WATER PHONE BILL	482.62
101-000-080.863	DUE FROM WATER VEHICLE MAINTENANCE	79.93
101-000-080.867	DUE FROM WATER GASOLINE	1,196.67
101-000-080.910	DUE FROM WATER LIABILITY INSURANCE	7,518.87
101-000-080.962	DUE FROM WATER MISCELLANEOUS	2,314.96
101-000-087.274	DUE FROM CDBG	4,289.00
101-000-231.001	PAY DEDUCT PENSION	16,760.51
101-000-232.002	PAY DEDUCT ACC/CRIT/STD	1,912.34
101-000-232.005	PAY DEDUCT HOSP	841.46
101-000-283.001	DEPOSITS - CASH BONDS	50,625.00
101-101-710.000	FEES & PER DIEM	265.00
101-101-717.000	GROUP LIFE INSURANCE	54.96
101-101-958.000	MEMBERSHIPS & DUES	11,591.33



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101-171-716.000					HOSP & OPTICAL INSURANCE		6,408.52
101-171-717.000					GROUP LIFE INSURANCE		62.80
101-171-718.000					PENSION		14,892.31
101-171-718.001					HEALTH CARE SAVINGS PROGRAM		335.06
101-171-718.002					457-EMPLOYER PORTION		92.02
101-171-724.000					DENTAL INSURANCE		586.56
101-171-853.000					CELLULAR PHONE		43.25
101-191-710.000					FEES & PER DIEM		250.00
101-191-740.000					OPERATING SUPPLIES		99.26
101-192-716.000					HOSP & OPTICAL INSURANCE		1,606.44
101-192-717.000					GROUP LIFE INSURANCE		31.40
101-192-718.000					PENSION		1,490.91
101-192-724.000					DENTAL INSURANCE		148.00
101-192-958.000					MEMBERSHIPS & DUES		290.00
101-209-716.000					HOSP & OPTICAL INSURANCE		4,422.61
101-209-717.000					GROUP LIFE INSURANCE		47.10
101-209-718.000					PENSION		3,712.51
101-209-718.001					HEALTH CARE SAVINGS PROGRAM		200.00
101-209-718.002					457-EMPLOYER PORTION		201.98
101-209-724.000					DENTAL INSURANCE		726.96
101-209-820.000					LEGAL FEES		96.00
101-209-962.000					MISCELLANEOUS		300.00
101-210-826.000					LEGAL FEES		5,712.80
101-215-716.000					HOSP & OPTICAL INSURANCE		5,331.23
101-215-717.000					GROUP LIFE INSURANCE		62.80
101-215-718.000					PENSION		11,981.01
101-215-718.001					HEALTH CARE SAVINGS PROGRAM		711.58
101-215-724.000					DENTAL INSURANCE		693.76
101-215-853.000					CELLULAR PHONE		63.60
101-215-903.000					LEGAL NOTICES		574.00
101-215-962.000					MISCELLANEOUS		10.00
101-248-730.000					POSTAGE		15.25
101-249-727.000					OFFICE SUPPLIES		3,547.66
101-253-716.000					HOSP & OPTICAL INSURANCE		6,797.49
101-253-717.000					GROUP LIFE INSURANCE		62.80
101-253-718.000					PENSION		10,884.90
101-253-718.001					HEALTH CARE SAVINGS PROGRAM		435.06
101-253-724.000					DENTAL INSURANCE		693.76
101-253-864.000					CONFERENCES & MEETINGS		60.00
101-265-716.000					HOSP & OPTICAL INSURANCE		1,710.90
101-265-717.000					GROUP LIFE INSURANCE		15.70
101-265-718.000					PENSION		1,140.22
101-265-718.001					HEALTH CARE SAVINGS PROGRAM		100.00
101-265-718.002					457-EMPLOYER PORTION		80.00
101-265-724.000					DENTAL INSURANCE		135.12
101-265-853.000					TELEPHONE		1,463.32
101-265-863.000					VEHICLE MAINTENANCE		169.41
101-265-867.000					GASOLINE		1,276.71

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101-265-910.000					INSURANCE		16,048.56
101-265-921.001					ELECTRIC TWP HALL		2,941.75
101-265-923.000					HEAT TWP HALL		155.48
101-265-931.001					BLDG MAINTENANCE & SUPPLIES		3,776.26
101-265-931.002					GROUNDS MAINTENANCE		139.84
101-265-931.003					BLDG EQUIP MAINTENANCE		50.46
101-265-933.000					GROUNDS EQUIP MAINTENANCE		919.37
101-265-940.000					TOWNSHIP RECORD RETENTION COSTS		191.30
101-265-971.000					TECHNOLOGY EQUIPMENT		14,767.61
101-269-910.001					INSURANCE COMM HALL		143.79
101-269-910.004					INSURANCE FISK		482.80
101-269-910.008					INSURANCE-ANNEX		1,544.90
101-269-921.001					ELECTRIC COMM HALL		57.48
101-269-921.004					ELECTRIC FISK		105.16
101-269-921.006					M59/BOGIE PROP STREET LIGHT		212.99
101-269-921.011					ELECTRIC-TWP ANNEX		813.41
101-269-923.001					HEAT COMM HALL		20.03
101-269-923.004					HEAT FISK		16.94
101-269-923.011					GAS-TWP ANNEX		27.21
101-269-931.008					EQUIP MAINT FISK		2,409.00
101-269-931.013					BUILDING MAINTENANCE-TWP ANNEX		159.95
101-276-910.000					INSURANCE		15.76
101-276-921.000					ELECTRIC OXBOW		22.99
101-276-921.001					ELECTRIC WHITE LAKE		39.15
101-276-932.000					CEMETERY MAINT		2,464.00
101-299-956.000					UNALLOCATED MISCELLANEOUS		1,484.17
101-372-716.000					HOSP & OPTICAL INSURANCE		2,151.95
101-372-717.000					GROUP LIFE INSURANCE		15.70
101-372-718.000					PENSION		1,110.61
101-372-724.000					DENTAL INSURANCE		242.32
101-372-757.000					OPERATING SUPPLIES		91.38
101-372-853.000					CELLULAR PHONE		31.80
101-372-863.000					VEHICLE MAINTENANCE		4.00
101-372-867.000					GASOLINE		80.79
101-372-910.000					INSURANCE		295.89
101-372-955.000					ORDINANCE ENFORCEMENTS COSTS		706.00
101-402-716.000					HOSP & OPTICAL INSURANCE		3,080.67
101-402-717.000					GROUP LIFE INSURANCE		31.40
101-402-718.000					PENSION		1,877.80
101-402-718.001					HEALTH CARE SAVINGS PROGRAM		200.00
101-402-724.000					DENTAL INSURANCE		484.64
101-402-757.000					OPERATING SUPPLIES		91.40
101-402-801.000					PROFESSIONAL FEES		1,190.00
101-402-853.000					CELLULAR PHONE		28.08
101-402-910.000					INSURANCE		1,246.10
101-448-926.000					STREET LIGHTING		4,635.91
101-451-970.000					ROAD CONSTRUCTION/TRI PARTY		35,668.60
101-757-716.000					HOSP & OPTICAL INSURANCE		2,856.91

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101-757-717.000					GROUP LIFE INSURANCE		31.40
101-757-718.000					PENSION		956.37
101-757-718.001					HEALTH CARE SAVINGS PROGRAM		100.00
101-757-724.000					DENTAL INSURANCE		209.12
101-757-751.000					SENIOR ACTIVITIES		2,973.19
101-757-757.000					OPERATING SUPPLIES		293.00
101-757-853.000					TELEPHONE		113.88
101-757-860.000					MILEAGE		97.15
101-757-910.000					INSURANCE		636.87
101-757-923.000					HEAT		20.84
101-757-931.000					BUILDING MAINTENANCE		2,503.13
101-757-958.000					MEMBERSHIPS & DUES		75.00
101-863-730.000					RETIREE HEALTH INSURANCE		6,062.18
206-000-231.001					PAY DEDUCT PENSION		15,162.85
206-000-232.002					PAY DEDUCT ACC/CRIT/STD		839.40
206-000-232.005					PAY DEDUCT HOSP		2,582.02
206-000-630.000					AMBULANCE TRANSPORTATION REVENUE		19.60
206-336-716.000					HOSP & OPTICAL INSURANCE		46,070.93
206-336-716.002					RETIREE HEALTH CARE PREMIUMS		6,110.68
206-336-717.000					GROUP LIFE INSURANCE		392.50
206-336-718.000					PENSION		33,320.85
206-336-718.002					HEALTH CARE SAVINGS PLAN		3,012.36
206-336-718.004					457 - EMPLOYER PORTION		1,175.56
206-336-724.000					DENTAL INSURANCE		4,201.09
206-336-727.000					OFFICE SUPPLIES		274.80
206-336-744.000					UNIFORMS		1,600.68
206-336-757.000					OPERATING SUPPLIES		1,911.56
206-336-758.000					OXYGEN & AIR		285.50
206-336-767.000					MEDICAL SUPPLIES		1,352.05
206-336-826.000					LEGAL FEES		435.00
206-336-853.000					CELL PHONES		274.08
206-336-853.001					TELEPHONE STATION 1		178.66
206-336-853.002					TELEPHONE STATION 2		67.34
206-336-853.003					TELEPHONE STATION 3		67.34
206-336-863.001					VEHICLE MAINTENANCE		1,100.11
206-336-863.002					TIRES		265.27
206-336-864.000					CONFERENCES & MEETINGS		1,851.56
206-336-867.000					GASOLINE		2,174.66
206-336-910.000					INSURANCE		16,656.95
206-336-921.001					ELECTRIC STATION 1		1,280.78
206-336-921.002					ELECTRIC STATION 2		523.41
206-336-921.003					ELECTRIC STATION 3		433.22
206-336-923.001					HEAT STATION 1		230.80
206-336-923.002					HEAT STATION 2		26.47
206-336-931.001					MAINTENANCE STATION 1		254.59
206-336-931.002					MAINTENANCE STATION 2		276.73
206-336-931.003					MAINTENANCE STATION 3		376.23
206-336-933.000					EQUIPMENT MAINTENANCE		2,847.12

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
206-336-958.000					MEMBERSHIPS & DUES		160.00
206-336-960.000					TRAINING		4,417.14
206-336-962.000					MISCELLANEOUS		617.60
206-336-977.001					SUPPLY ACQUISITIONS 04M		150.00
207-000-231.001					PAY DEDUCT PENSION		18,979.03
207-000-232.002					PAY DEDUCT ACC/CRIT/STD		1,687.54
207-000-232.005					PAY DEDUCT HOSP		4,754.53
207-301-716.000					HOSP & OPTICAL INSURANCE		65,504.78
207-301-716.001					RETIREE HOSP & OPTICAL INSURANCE		25,162.22
207-301-717.000					GROUP LIFE INSURANCE		596.60
207-301-718.000					PENSION		64,927.92
207-301-718.001					HEALTH CARE SAVINGS PROGRAM		5,646.95
207-301-718.002					457-EMPLOYER PORTION		3,994.07
207-301-724.000					DENTAL INSURANCE		7,162.16
207-301-727.000					OFFICE SUPPLIES		614.03
207-301-741.000					FIRE ARMS, TRNG & RANGE SUPPLIES		1,876.92
207-301-744.000					UNIFORMS		1,132.52
207-301-757.000					OPERATING SUPPLIES		315.52
207-301-805.000					SEX OFFENDERS REGISTRY FEE		60.00
207-301-818.000					COMPUTER SERVICES		12,148.50
207-301-826.000					LEGAL FEES-PROSECUTIONS		8,333.33
207-301-853.000					TELEPHONE		641.82
207-301-861.000					WITNESS FEES		58.20
207-301-863.001					VEHICLE MAINTENANCE		4,031.37
207-301-864.000					CONFERENCES		340.00
207-301-867.000					GASOLINE		7,640.82
207-301-910.000					INSURANCE		34,542.45
207-301-931.001					BLDG MAINTENANCE & SUPPLIES		359.03
207-301-933.000					EQUIP LEASE/ MAINT CONTRACTS		2,561.49
207-301-960.000					TRAINING		1,868.23
207-301-960.002					SNC (STATE 911) TRAINING FUNDS		225.00
207-301-962.001					MISCELLANEOUS		275.00
207-301-962.003					EVIDENCE COLLECTION		100.03
208-000-720.000					EVENT EXPENSES		1,426.00
208-000-801.000					PROFESSIONAL SERVICES		540.00
208-000-910.000					INSURANCE		1,210.40
208-000-921.000					ELECTRIC JUDY HAWLEY PARK		37.19
208-000-921.001					ELECTRIC - VETTER PARK		34.74
208-000-922.000					UTILITIES- PARKS		400.00
208-000-931.001					GROUNDS MAINTENANCE		2,000.00
208-000-974.000					PARK IMPROVEMENTS		2,825.00
226-528-801.000					RUBBISH EXPENDITURE		191,468.46
245-900-972.006					SAD SEWER CONNECTS		9,786.00
246-000-970.005					CAPITAL OUTLAY-NEW TWP HALL		151,367.28
246-000-970.006					ELIZABETH LK RD RECONSTRUCTION		118,613.88
246-000-970.007					NEW PUBLIC SAFETY BUILDING		99,553.67
249-000-231.001					PAY DEDUCT PENSION		1,437.76
249-000-232.008					PAY DEDUCT VOL INS		114.88

User: EHomeister

CHECK DATE FROM 06/01/2024 - 06/30/2024

DB: White Lake Twp

Section 6, Item B.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
249-000-477.000					BUILDING PERMITS		300.00
249-000-478.000					ELECTRICAL PERMITS		90.00
249-000-706.003					CONTRACT BLDG INSPECTORS		3,920.00
249-000-707.000					ELECTRICAL INSPECTOR		3,569.10
249-000-707.001					PLUMBING/MECHANICAL INSPECTOR		7,148.40
249-000-716.000					HOSP & OPTICAL INSURANCE		3,876.13
249-000-716.001					RETIREE MEDICAL		348.23
249-000-717.000					GROUP LIFE INSURANCE		47.10
249-000-718.000					PENSION		2,267.12
249-000-718.001					HEALTH CARE SAVINGS PROGRAM		300.00
249-000-718.003					457-EMPLOYER PORTION		95.86
249-000-724.000					DENTAL INSURANCE		619.76
249-000-727.000					OFFICE SUPPLIES		70.75
249-000-757.000					OPERATING SUPPLIES		183.90
249-000-801.000					PROFESSIONAL FEES		5,716.00
249-000-801.002					RENTAL INSPECTIONS		1,400.00
249-000-853.000					CELLULAR PHONE		289.43
249-000-867.000					GASOLINE		68.91
249-000-910.000					INSURANCE		1,246.10
249-000-971.000					TECHNOLOGY EQUIPMENT		548.62
274-000-080.000					DUE FROM COUNTY		4,289.00
274-000-214.101					DUE TO GENERAL FUND		(4,289.00)
274-000-683.000					CDBG REVENUE		(4,289.00)
274-000-801.002					MINOR HOME REPAIR		4,289.00
302-000-992.000					LIBRARY BOND INTEREST		500.00
590-000-158.000					CONSTRUCTION IN PROGRESS-CWSRF		75.00
590-000-158.001					CONSTRUCTION IN PROGRESS-ROUND LK		4,900.00
590-000-801.000					PROFESSIONAL FEES		851.50
590-000-910.000					INSURANCE		929.31
590-000-969.000					CONNECTION EXPENSE-COMMERCE		68,544.00
591-000-035.000					A/R WATER		4.69
591-000-160.000					CONST IN PROGRESS		140,041.30
591-000-214.101					DUE TO GENERAL FUND		122,457.97
591-000-727.000					OFFICE SUPPLIES		20.00
591-000-745.000					SYSTEM CHEMICALS		7,513.00
591-000-748.000					TESTING WATER SYSTEMS		1,396.22
591-000-750.000					OPERATING SUPPLIES METERS		21,518.80
591-000-755.000					OPERATING SUPPLIES TOOLS		94.95
591-000-802.000					ENG & ARCH FEES		340.00
591-000-818.000					CONTRACTED SERVICES		16,913.66
591-000-921.000					ELECTRICITY TOWER		69.06
591-000-921.001					ELECTRICITY TL		1,953.93
591-000-921.002					ELECTRICITY HILLVIEW		1,326.00
591-000-921.004					ELECTRICITY VILLAGE ACRES		2,288.37
591-000-921.007					ELECTRICITY TOWER #2		48.42
591-000-921.008					ELECTRICITY-HURONDALE		965.49
591-000-921.010					ELECTRICITY 933 WILLIAMS-HURONDALE		23.13
591-000-923.001					GAS TWIN LAKES		59.83

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
591-000-923.002					GAS HILLVIEW		35.93
591-000-923.004					GAS GRASS LAKE		58.24
591-000-923.005					GAS VILLAGE ACRES-SATELITE RD		60.63
591-000-931.000					REPAIR & MAINT BLDG & EQUIP		2,297.40
591-000-962.000					MISCELLANEOUS		45.00
701-000-250.004					SUNSET ROAD		825.00
701-000-250.005					GRASS LAKE SAD		18.98
701-000-250.006					ROUND LAKE IMPROVEMENT BOARD		26,131.38
701-000-250.008					PONTIAC LAKE WEED		2,450.00
701-000-250.010					LAKE ONA IMPROVEMENT		9,219.13
701-000-250.011					LAKE NEVA IMPROVEMENT BOARD		40.41
701-000-250.013					MANDON LAKE		36.99
701-000-284.006					GRINDER PUMP INSTALLS		22,453.53
701-000-285.011					DUE TO OAKLAND CO DOG LICENSE		5,279.00
701-000-285.012					DUE TO G/F DOG LICENSE		632.00
701-000-285.013					DUE TO G/F TRAILER PARK FEES		852.00
701-000-286.398					LAKE POINTE 17-006		201.25
701-000-286.410					WEST VALLEY		4,225.00
701-000-286.442					NEW HOPE WHITE LAKE		232.50
701-000-286.448					OAKLAND WEED HARVESTERS		1,076.25
701-000-286.453					COMFORT CARE ASSISTED LIVING		1,477.50
701-000-286.464					NORTH SHORE CONDO WATERMAIN		720.00
701-000-286.466					GATEWAY COMMONS (59 & BOGIE)		255.00
701-000-286.470					PARK RIDGE PRIVATE ROAD		1,398.75
701-000-286.471					HVS-ONSITE WATERMAIN INSPECTION		42.50
701-000-286.473					CULVERS		941.25
701-000-286.474					LASTING IMPRESSIONS LANDSCAPE		1,176.25
701-000-287.002					DUE TO COURTS		726.00
701-000-287.003					DUE TO OAKLAND CO TR TAX		4,260.00
701-000-287.005					DUE TO OAKLAND CO SEWER PERMIT		2,800.00
703-000-385.005					DUE TO OTHERS (REFUNDS)		120.02
					TOTAL		1,846,659.16

# WHITE LAKE TOWNSHIP POLICE DEPARTMENT

## JUNE 2024

DETECTIVE BUREAU SUMMARY						
	Jun-24	Jun-23	% CHG.	YTD 24	YTD 23	% CHG
ARRESTS	5	9	-44.4%	29	34	-14.7%
WARRANTS ISSUED	53	36	47.2%	220	236	-6.8%
JUVENILE PETITIONS	0	3	-300.0%	13	20	-35.0%
COURT CASES	1	2	-50.0%	16	10	60.0%
PRISONERS ARRAIGNED	7	14	-50.0%	46	64	-28.1%
CASES ASSIGNED	52	65	-20.0%	269	276	-2.5%
CASES CLOSED BY ARREST	45	52	-13.5%	314	292	7.5%
CASES CLOSED OTHER	40	35	14.3%	200	152	31.6%
UNIFORM DIVISION SUMMARY						
	Jun-24	Jun-23	% CHG.	YTD 24	YTD 23	% CHG
ARRESTS	75	87	-13.8%	438	448	-2.2%
TRAFFIC WARNINGS	322	304	5.9%	1,822	1,795	1.5%
TICKETS ISSUED	346	301	15.0%	2,002	2,106	-4.9%
ACCIDENT - PROPERTY DAMAGE	33	37	-10.8%	219	170	28.8%
ACCIDENT - PERSONAL INJURY	11	7	57.1%	39	45	-13.3%
ACCIDENT - FATAL	0	0	0.0%	2	2	0.0%
ACCIDENT - PRIVATE PROPERTY	15	10	50.0%	75	53	41.5%
CALLS FOR SERVICE	1,945	1,897	2.5%	12,900	12,316	4.7%
DISPATCH RUNS	939	816	15.1%	4,610	4,202	9.7%



Daniel T. Keller, Chief of Police

# Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Jun-24	Jun-23	YTD 2024	YTD 2023	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Jun-24	YTD	Jun-24	YTD
100	Murder / Manslaughter	0	0	0	1	-100.0%	0	0	0	0
200	Forcible Sexual Offenses	0	1	0	4	-400.0%	0	0	0	0
300	Robbery	0	0	0	2	-200.0%	0	0	0	0
400	Assault Offenses	10	9	45	56	-19.6%	3	31	0	2
500	Burglary / Home Invasion	0	0	5	2	150.0%	0	0	0	0
600	Larceny Violations	5	2	23	16	43.8%	0	0	0	0
700	Motor Vehicle Theft	1	2	4	5	-20.0%	0	2	0	0
800	Arson	0	1	0	1	-100.0%	0	0	0	0
900	Kidnapping / Abduction	0	0	0	0	0.0%	0	0	0	0
<b>GROUP A TOTALS</b>		<b>16</b>	<b>15</b>	<b>77</b>	<b>87</b>	<b>-11.5%</b>	<b>3</b>	<b>33</b>	<b>0</b>	<b>2</b>





**Fire Department**  
Charter Township of White Lake

**June 2024 Incident / Activity Summary**

Incident Response breakdown

Medical/Rescue.....	237
Hostile Fires (Structure, Vehicle, Brush, and Other) .....	07
Hazardous Conditions .....	17
Public Service / Other .....	39
Uncategorized.....	03
Mutual Aid –	
• Given .....	02
• Received.....	01

Activity Summary

Key box / safe access program.....	01
(house / key checks)	
EMS –	
Hospital Transports by the Fire Department.	09
Home Fire Safety Inspections .....	01
Community CPR Training .....	01
Public Service Events / Standby.....	05

**Total Calls for Service: 303**

Year To Date (YTD) Total Run Volume: 1,641

**Additional Comments:** The Fire Department would like to recognize both Fire recruits Chase Stulberg and Sejad Al-Hussain for successfully completing the Northeast Oakland Fire Academy (Firefighter I & II). The recruits are now enrolled in the Emergency Medical Technician program at Oakland Community College.

  
John Holland  
Fire Chief

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



Section 6, Item E.

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

### *Community Development Department Report*

*July 2024*

Dear Township Board Members,

During the month of June, the department continued our work on several projects. The design work on the Civic Center project is complete and the bid packages are out. Finally, construction on both the Triangle Trail and the Elizabeth Lake Road reconstruction projects continues to move forward. The Triangle Trail project is nearly complete, and restoration work is wrapping up. A preconstruction meeting for Stanley Park is anticipated for later this month. Finally, we are kicking off the annual update to the CIP (Capital Improvement Plan) which we intend to complete in September.

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) is working on their Final Site Plan. 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.) is working on their Preliminary Site Plan and Special Land Use application and will likely head to the Planning Commission in August. Finally, Walmart (M-59 & Fisk Rd) has submitted an application 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 is hopefully moving ahead with site work this summer. 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



Section 6, Item E.

Scott Huggles  
Liz Fessler Smith  
Andrea C. Voorheis  
Michael Powell

## WHITE LAKE TOWNSHIP

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

### *Parks and Recreation July 2024*

Dear Township Board,

My name is Andrew Littman. Last month I was hired as the Township's staff planner to replace Justin Quagliata, who left to become the Community Development Director at the City of Northville. Although I am an attorney, I found that my interest lies in planning and real estate development. My experience includes working at Gibbs Planning Group (in Birmingham, Michigan) as an associate planner with an emphasis on market research. Subsequently, I was a senior planner at Mckenna where I composed community master plans and provided advisory services for day-to-day zoning matters for municipalities across Michigan.

In my new position at the Township, I look forward to expanding participation and working with the Parks and Recreation Committee. Although the committee did not hold a monthly meeting in June, due to difficulty coordinating schedules, there are a number of status updates to share.

The restoration work on the Triangle Trail is nearing completion and should be finalized within the next couple weeks. Staff has made progress in negotiations with STE Construction concerning the construction contract for the Stanley Park Phase 1 improvements, and we anticipate finalization and signature of the construction documents in 2 to 3 weeks. Once that occurs, we will promptly schedule a pre-construction meeting with STE so they can commence the improvements.

The Parks and Recreation Committee is partnering with the Lakes Area Chamber of Commerce to hold Rockin' the Farm on Saturday, July 20<sup>th</sup> from 5:00 p.m. to 11 p.m. at Fisk Farm. Live music will be provided by Magic Bus. Kickstand Brewery will be serving beer, wine, and seltzer, and Dickey's Barbeque Pit will be the food vendor. Like last year, there will be a kid's zone and portable restrooms.

The Parks and Recreation Committee's next meeting will be August 14<sup>th</sup> at 6:30pm, where we will discuss the parks and recreation projects included in the Capital Improvement Plan.

Please contact me if you have any questions.

*Andrew Littman*

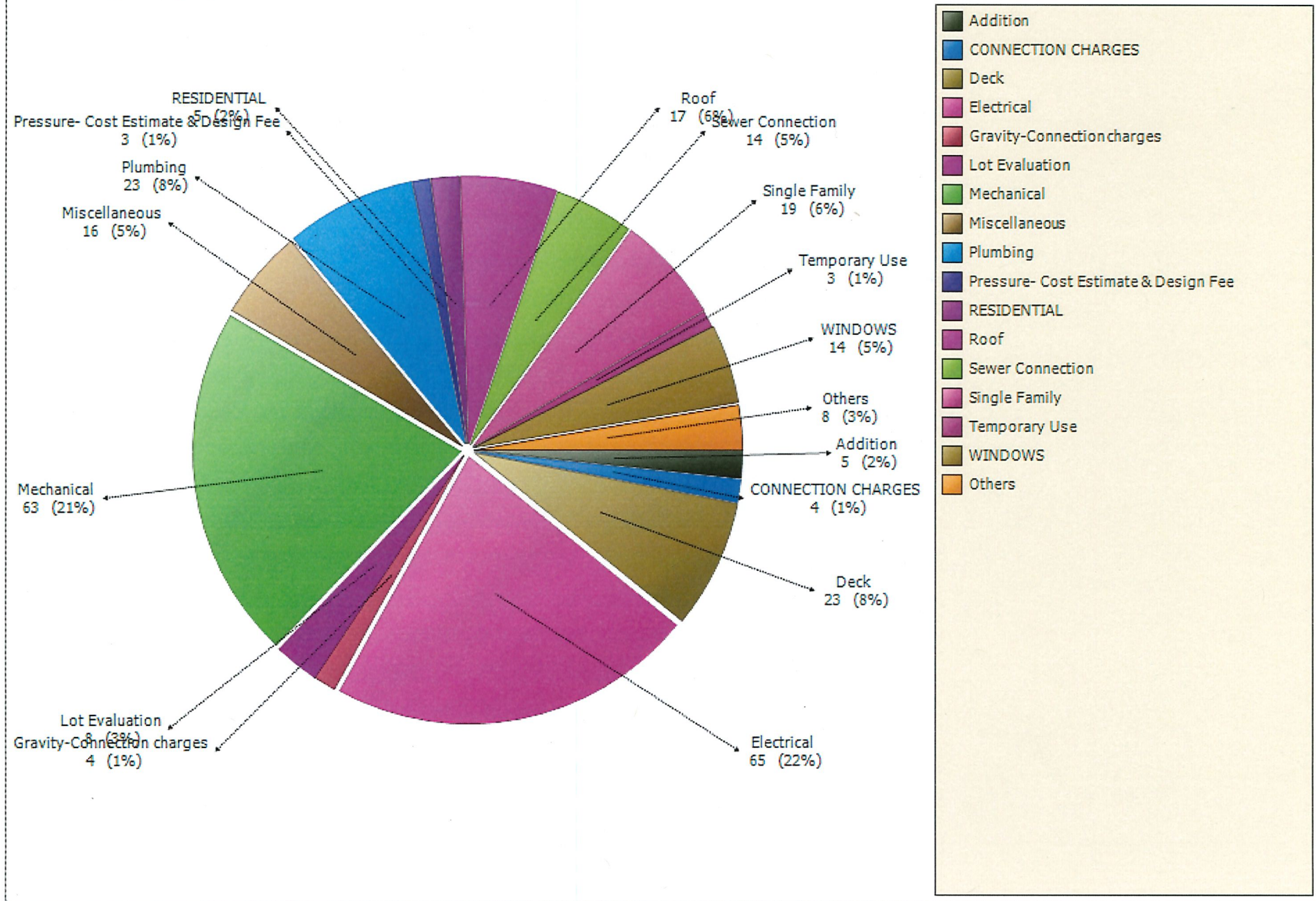
Andrew Littman  
Staff Planner



Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 6/1/2024 12:00:00 AM AND 6/30/2024 11:59:59 PM

Permits by Category



WHITE LAKE TOWNSHIP TREASURER'S REPORT  
GENERAL FUND  
ENDING JUNE 30, 2024

Section 6, Item F.

**BALANCE AS OF MAY 31, 2024** 29,613,287.78

White Lake Water		122,457.97	
<b>Building:</b>	Building Licenses	400.00	
	Building Permits	49,979.00	
	Electrical Licenses	260.00	
	Electrical Permits	8,478.00	
	Maintenance and Supplies		
	Mechanical Licenses	135.00	
	Mechanical Permits	11,940.00	
	Rental Fee/Misc. Revenue	3,475.00	
	Plumbing Licenses	4.00	
	Plumbing Permits	4,509.00	
	Fire Safety Reviews		
Accrued Salaries			
Admin Fees		648.00	
Cash Bonds			
CDBG			
Cemetery Lots		600.00	
Conference & Meetings			
Delinquent Property Tax			
Dog License		632.00	
Dental Ins / Optical Ins			
Due From Others			
Duplicating & Photostat/Maps			
Deferred Inflows			
Fixed Assets- Sale			
Franchise Fees/Cable TV			
Grinder Pump Inventory		12,960.09	
Gravesite Openings/ Closings			
Intergovernmental Revenues			
Metro Act Revenue		19,796.68	
Miscellaneous		100.00	
Monument Foundations/Brick Pav			
NSF Fees			
OC Enhanced Revenue			
Ordinance Fines		330.00	
Other Sundry/Permits			
Othe Grants			
Professional Fees			
Planning Department Reviews		1,771.00	
Platting/Lot Split		110.00	
Legal Fees		2,500.00	
Payroll Service			
PRE Denials			
Road Construction/Tri-Party			
Rent Community Hall & Fields		275.00	
Rent- Ormond Tower		1,291.71	
Reimbursements - Election			
Senior Activities		1,453.00	
Senior Center Revenue		550.88	
Solicitor Permits		100.00	
State Shared Revenue		534,238.00	
Summer Tax Collection			
Trailer Park Tax		852.00	
Unallocated Miscellaneous		63.00	
Zoning Board of Appeals		1,540.00	
<b>CASH RECEIPTS - Subtotal</b>		<u>781,449.33</u>	
Fire Cash Receipts		3,634.08	
Police Cash Receipts		37,122.63	
Due From Other Funds			
American Rescue Plan Act			
Voided Checks		3,510.00	
June Interest		252,129.11	
<b>TOTAL RECEIPTS</b>		<u>1,077,845.15</u>	<u>1,077,845.15</u>
			<u>30,691,132.93</u>
Cash Disbursements			(1,599,068.51)
Transfers In			199,260.15
Transfers Out			
NSF/Deposit Adjustment/Bank Service Chg			182.28
<b>Balance as of June 30, 2024</b>			<u>29,291,506.85</u>

**RECONCILIATION OF CASH ON HAND**

Checking		568,344.21	
Investment		28,723,162.64	
<b>Balance as of June 30, 2024</b>		<u>29,291,506.85</u>	

**WHITE LAKE TOWNSHIP TREASURER'S REPORT**  
**OTHER FUNDS**  
**June 30, 2024**

Section 6, Item F.

<b>CONSTRUCTION</b>	Checking		\$	100.00
<b>DRUG FORFEITURE</b>	Savings		\$	140,371.88
	Interest	\$ 5.35		
<b>EMPLOYEE FLEXIBLE SPENDING</b>	Checking		\$	19,076.19
<b>IMPROVEMENT REVOLVING FUND</b>	Savings (3912)		\$	2,249.94
	Interest	\$ 7.63		
	OC Pool (77807)		\$	3,444,714.77
	Interest	\$ 7,485.30		
	Checking (3306)		\$	894,674.31
	JPM Securities (05602)		\$	7,687,911.22
	Interest	\$ 51,263.33		
<b>LIBRARY DEBT</b>	Savings		\$	145,112.29
	Interest	\$ 461.55		
<b>PARKS &amp; RECREATION</b>	Savings		\$	1,092,764.04
	Interest	\$ 41.77		
	OC Pool		\$	330,483.74
	Interest	\$ 718.14		
<b>PUBLIC ACT 188</b>	Checking		\$	39,520.50
	Savings		\$	291,702.98
	Interest	\$ 11.10		
	OC Pool		\$	251,676.96
	Interest	\$ 546.89		
<b>SEWER FUND</b>	Checking		\$	325,608.90
<b>SEWER MAINTENANCE</b>	General Savings (3148)		\$	2,135,486.92
	Interest	\$ 6,832.30		
<b>SPECIAL ASSESSMENTS</b>	Rubbish Savings (1134)		\$	1,170,423.49
	Interest	\$ 51.08		
	SAD - Non sewer (8959)		\$	219,397.57
	Interest	\$ 734.91		
<b>T &amp; A ESCROW</b>	Checking		\$	9,964.58
	Savings		\$	956,231.57
	Interest	\$ 36.41		
	OC Pool		\$	445,291.59
	Interest	\$ 967.61		
<b>WATER</b>	Operating Checking-HVSB		\$	57,817.44
	Operating MM-HVSB (515)		\$	2,153,477.23
	Interest	\$ 41,407.77		
	Water Capital OC Pool		\$	1,956,378.69
	Interest	\$ 4,251.18		
	Water Capital-Flagstar (7744)		\$	21,693.20
	Interest	\$ 73.54		
	Water Capital-HVSB (309)		\$	1,035,204.23
Interest	\$ 2,115.77			
			\$ 24,827,334.23	
<b>CURRENT TAX</b>	Checking		\$	3,286.11
	CDARS			

Respectfully submitted		<b>\$ 117,011.63</b>		<b>\$ 24,830,620.34</b>
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Mike Roman - Treasurer



**CHARTER TOWNSHIP OF WHITE LAKE  
DRAFT Minutes of the Regular Board of Trustees Meeting  
June 18, 2024**

**CALL TO ORDER**

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

**ROLL CALL**

Clerk Noble called the Roll:

**Present:**

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

**Absent:**

Rik Kowall, Supervisor

**Also Present:**

Patricia Pergament, Deputy Supervisor  
Sean O'Neil, Community Development Director  
Aaron Potter, Director of DPS  
David Hieber, Township Assessor  
Daniel T. Keller, Chief of Police  
Lisa Hamameh, Township Attorney  
Hannah Kennedy-Galley, Recording Secretary

It was **MOVED** by Clerk Noble, seconded by Trustee Powell, to appoint Trustee Ruggles to chair the meeting this evening. The motion carried with a voice vote: (6 yes votes).

**APPROVAL OF AGENDA**

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

**PUBLIC COMMENT**

None.

**CONSENT AGENDA**

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

F. SENIOR ADVISORY COUNCIL APPOINTMENT OF LORETTA HALL 2024 – 2025

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

**MINUTES**

A. APPROVAL OF MINUTES - REGULAR BOARD MEETING, MAY 21, 2024

It was **MOVED** by Trustee Powell, seconded by Clerk Noble to approve the regular meeting minutes of May 21, 2024. The motion carried with a voice vote: (6 yes votes).

**PRESENTATIONS**

A. PLANTE MORAN AUDIT PRESENTATION FOR YEAR END 2023

Chris Gilbert and Nicole Hart, Plante Moran, were present to give the results of the 2023 audit. 400 hours were spent auditing the Township’s books and records. The Township was issued an unmodified opinion for the 2023 year, which was the highest assurance that Plante Moran could give.

**OLD BUSINESS**

A. SECOND READING; AMENDMENT TO ZONING ORDINANCES - ARTICLES: 2.0 DEFINITIONS, 3.0 ZONING DISTRICTS, 4.0 USE STANDARDS, 5.0 SITE STANDARDS, 6.0 DEVELOPMENT PROCEDURES, AND 7.0 ADMINISTRATION, APPEALS, AND ENFORCEMENTS

It was **MOVED** by Clerk Noble, seconded by Treasurer Roman to adopt Amendment to Zoning Ordinances - Articles: 2.0 Definitions, 3.0 Zoning Districts, 4.0 Use Standards, 5.0 Site Standards, 6.0 Development Procedures, And 7.0 Administration, Appeals, And Enforcements. The motion carried with a voice vote: (6 yes votes).

B. SECOND READING; ORDINANCE AMENDMENT TO AMEND THE CODE OF ORDINANCES AND RESCIND THE FEE ORDINANCE #129

Clerk Noble said the Township would be savings thousands of taxpayer dollars in publication fees by moving forward with this matter. He acknowledged Attorney Hamameh for her work with this project.

It was **MOVED** by Treasurer Roman, seconded by Trustee Smith to adopt the Ordinance Amendment to Amend the Code of Ordinances and Rescind the Fee Ordinance #129. The motion carried with a voice vote: (6 yes votes).

**NEW BUSINESS**

A. REQUEST TO APPROVE AUDIT CONTRACT WITH PLANTE MORAN 2024 – 2026

Treasurer Roman said the increases for the audit fees were minimal, and Plante Moran was familiar with the Township’s system.

**It was MOVED by Treasurer Roman, seconded by Clerk Noble, to approve the audit contract with Plante Moran 2024-2026. The motion carried with a voice vote: (6 yes votes).**

**B. RESOLUTION #24-027; TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS BURGESS BAY WEED CONTROL AND LAKE IMPROVEMENT 2024-2028**

David Hieber, Township Assessor, said the request was an extension from an existing SAD.

Sandy Brillinger, 555 Burgess, wanted to have two of the neighbors added for their homes to be included in the SAD.

Assessor Hieber said the residents had the ability to approve bills from the contractor, and the contractor could add the neighbors to the contract.

Trustee Powell asked Assessor Hieber if the homeowners would be noticed if the intention to establish was passed. Assessor Hieber confirmed, and added that there would be two public hearings as well. The Burgess Bay neighbors had been notified about the intention to establish a SAD as well.

**It was MOVED by Treasurer Roman, seconded by Trustee Powell, to approve Resolution #24-027; Tentatively Declaring Its Intention to Establish a Special Assessment District to Be Known as Burgess Bay Weed Control and Lake Improvement 2024-2028. The motion carried with a roll call vote: (6 yes votes).**

**C. RESOLUTION #24-028; TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS MEADOW LANE ROAD MAINTENANCE**

Assessor Hieber said the resolution would go through the process of establishment and confirmation if approved. It was an eight parcel SAD. Seven out of the eight parcels had signed the petition.

**It was MOVED by Treasurer Roman, seconded by Trustee Powell, to approve Resolution #24-028; Tentatively Declaring Its Intention to Establish a Special Assessment District to Be Known as Meadow Lane Road Maintenance. The motion carried with a voice vote: (6 yes votes).**

**D. REQUEST TO APPROVE CITYWORKS LICENSE - ANNUAL MAINTENANCE RENEWAL**

Director Potter said the software had been in use since 2017. The software was mapping and asset management related. In 2023, there was a cost increase due to additional licenses, and this year there was an annual 5% cost increase.

Trustee Voorheis asked Director Potter if a longer contract could be requested. Director Potter said he would work with Cityworks to see if the pricing could be locked into a longer contract if there was approval of the proposal renewal this evening.

**It was MOVED by Trustee Voorheis, seconded by Clerk Noble, to approve the Cityworks license for the current users of seven and not to exceed \$12,862.50 and to be executed by either the Supervisor or Director Potter. The motion carried with a voice vote: (6 yes votes).**

**E. REQUEST TO APPROVE INVOICE FOR DESKTOP COMPUTER REPLACEMENTS**

Patricia Pergament, Deputy Supervisor, was present. The Township desktops were aging, and some of the computers are failing. The computers need to be upgraded to have faster speeds for users who worked with larger files and plans. The implementation would be over a two-year period. Police Department was not included in the quote presented. 19 desktops were requested, and installation was covered.

Trustee Voorheis asked Deputy Pergament when the new desktops would be ready for installation. Deputy Pergament guessed a few months.

Deputy Pergament said the quote presented this evening was for the towers only; the monitors were not in need of replacement and therefore not included.

Trustee Smith asked Deputy Pergament if it was beneficial to look at other suppliers for the computer towers. Deputy Pergament said it would be advantageous to order the equipment through VC3 as they would honor warranty issues if they were to incur. If the computers were purchased through an outside company, VC3 would be able to service them for software issues, but any hard warranties would be out of VC3'S hands.

Trustee Smith said she didn't mind tabling the issue to research prices from other companies.

Trustee Powell asked Deputy Pergament if the proposed computers would be obsolete by the time the Township would be moved into the new buildings. Deputy Pergament said no, and the new equipment would be taken to the new buildings. The current equipment is failing, aging out, and will not be able to upgrade to Windows 11.

Trustee Ruggles asked Deputy Pergament if the proposed computers were recommended from VC3. Deputy Pergament said yes, VC3 had a relationship with Dell and Lenovo.

**It was MOVED by Treasurer Roman, seconded by Clerk Noble, to approve the computer purchases, not to exceed \$29,000.00. The motion carried with a roll call vote: (5 yes votes) (Voorheis/yes, Powell/yes, Roman/yes, Smith/no, Ruggles/yes, Noble/yes).**

**F. RESOLUTION #24-030; CHARTER TOWNSHIP OF WHITE LAKE CONSENTING TO THE ASSIGNMENT OF ITS WASTE HAULING SERVICES AGREEMENT FROM GFL ENVIRONMENTAL USA INC TO PRIORITY WASTE LLC**

Deputy Pergament said GFL has sold its residential accounts to Priority Waste. Deputy Pergament said there is not an alternative choice to Priority on this short of a notice. She believes that the GFL drivers will stay on, and more trucks will be purchased to accommodate the new municipalities.

Attorney Hamameh shared some news she had received regarding the GFL/Priority transition: Priority would be keeping the GFL drivers and purchasing 400 trucks from GFL. The trucks would be equipped with six different cameras and they would be painted over time. She said service days would not be changing but pick up times may differ from when GFL would pick up. In addition, new carts would not be provided at this time but would be considered as a part of new contract negotiations. Priority acknowledged there would be a bumpy transition.

Deputy Pergament said she reached out to other communities for a comparison of contracts and believed the Township was in range of a decent contract price at this time. The comparable communities had higher contracts.

Treasurer Roman said last time the garbage contract went out to bid, Waste Management was double than the prices quoted from GFL. He supported extending Priority's service through 2026 with a 2.5% increase.

Trustee Smith asked Deputy Pergament how residents would be able to receive new cans. Deputy Pergament said GFL was replacing Republic carts without charge, Deputy Pergament is not sure if Priority would honor the replacement of older broken carts.

Attorney Hamameh said from a legal standpoint, the current contract has an expiration, and conversations around new carts would be a discussion when negotiating a new contract. A new contract would be discussed in a year or so.

Deputy Pergament reiterated the new trucks will have cameras that will help with monitoring garbage collection. The monitoring will also help Priority with any missed garbage collection and cart damage.

**It was MOVED by Treasurer Roman, seconded by Trustee Powell, to approve Resolution #24-030; Charter Township of White Lake Consenting to The Assignment of Its Waste Hauling Services Agreement from GFL Environmental USA Inc To Priority Waste LLC and to approve the signing of Exhibit B. The motion carried with a voice vote: (6 yes votes)**

**G. REQUEST TO APPROVE AGREEMENT FOR CENTRAL SUPPORT SERVICES BETWEEN OAKLAND COUNTY AND WHITE LAKE TOWNSHIP**

Attorney Hamameh said the contract provided beneficial services to the Township, and the prices were more fair than other services offered elsewhere. The only portion of the agreement that would apply was the vehicle services contract. She added the support services agreement was required for the modem purchases, and for any of the police fleet's computer component repair.

It was **MOVED** by Treasurer Roman, seconded by Clerk Noble, for the Township Board to approve the Central Support Services agreement specifically incorporating Exhibit 2, attached as Exhibit A of this resolution and that the Township board resolves that the Township Supervisor is hereby authorized to execute the agreement for Central Support Services between the county of Oakland and the Township of White Lake and any necessary exhibits, addendums or attachments thereto and bind the Township to the terms and conditions contained therein. The motion carried with a voice vote: (6 yes votes).

H. REQUEST TO APPROVE CRADLEPOINT MODEM PURCHASE FOR PATROL VEHICLES

Lieutenant Ivory said the nine patrol cars need new modems as the current modems have aged out. CLEMIS would buy, program, and install the modems. He added there was a three year and five-year contract presented.

It was **MOVED** by Trustee Powell, seconded by Trustee Ruggles, to approve the five-year contract and purchase of nine new modems, with all their appurtenances, not to exceed \$31, 267.08. The motion carried with a roll call vote: (6 yes votes).  
 (Noble/yes, Roman/yes, Smith/yes, Ruggles/yes, Voorheis/yes, Powell/yes).

I. RESOLUTION #24-029; WHITE LAKE TOWNSHIP FEE SCHEDULE (2024-01)

It was **MOVED** by Treasurer Roman, seconded by Trustee Powell to approve Resolution #24-029; White Lake Township Fee Schedule (2024-01). The motion carried with a voice vote: (6 yes votes).

J. REQUEST TO APPROVE PONTIAC LAKE FIREWORKS DISPLAY

It was **MOVED** by Trustee Voorheis, seconded by Trustee Smith, to approve the Pontiac Lake Fireworks Display to be held on July 2, 2024. The motion carried with a voice vote: (6 yes votes).

K. REQUEST TO APPROVE CEDAR ISLAND FIREWORKS DISPLAY

It was **MOVED** by Trustee Smith, seconded by Trustee Voorheis, to approved the Cedar Island Fireworks Display to be held on June 28, 2024. The motion carried with a voice vote: (6 yes votes).

L. DISCUSSION REGARDING AGREEMENT FOR LOCAL FISCAL RECOVERY FUND DISTRIBUTION BETWEEN OAKLAND COUNTY AND WHITE LAKE TOWNSHIP

Attorney Hamameh said this is a grant application that the Supervisor's office worked with Mike Lueffgen, the township engineer on this application. The Township needs to enter into an agreement to receive funding. As there is some concern that the Township would not be able to meet its obligation it is being presented to the Board tonight for an open discussion regarding if it should proceed further. After that discussion, if it is determined it should, then it would be brought back before the board with a resolution for adoption in the form of a resolution.



Director Potter said a couple years ago, there was a drinking water revolving fund project that incorporated four or five other projects including the Cedar Island Lake Road watermain. The projects were put together to try to obtain ARPA (American Rescue Plan Act) funding. The projects weren't initially ranked for funding, and ultimately the Township did not proceed forward with the projects at that time. He said the Supervisor's office was made aware of this grant through DLZ, and put together an application in an attempt to secure funding for project planning through ARPA. The grant would go towards planning and engineering toward these critical sewer and water projects. The grant is 50% matching and the application is for a \$100,000.00 obligation from the Township.

Director Potter added the purpose of tonight's discussion was to determine if the Board feels the grant is worth pursuing.

Trustee Powell asked about the relationship of the projects featured in the application and the Township's Master Plan for sanitary sewer. Director Potter advised the application for the grant discussed this evening was specifically for engineering designs to connect Union Lake Road to the new extension down Bogie Lake Road, including hydraulic modeling, bid plans and specifications, cost estimating, and other related ancillary services. The request was essentially for construction plans for bids.

Trustee Powell said he was not in favor of the project due to the potential cost to the residents. The extension could be piecemealed as the Township found necessary without taking on the entire project.

Director Potter said the application clearly stated that the plans were for the development of the Cedar Island Road water main extension from Union Lake Road to Bogie Lake Road. The application did not say the project would be piecemealed.

Trustee Powell said he personally wanted to see money put into iron filtration upgrades in the Township's current system before taking on a major water main project.

Trustee Smith said there were other projects that would better serve the residents that could be accomplished with \$100,000.00.

**M. REVIEW OF ANNUAL TREASURER'S REPORT**

Treasurer Roman provided a summary of the annual report.

Clerk Noble thanked Treasurer Roman for keeping his eye on the Township's funds.

**It was MOVED by Trustee Powell, seconded by Trustee Smith, to receive and file the 2023 Annual Treasurer's Report. The motion carried with a voice vote: (6 yes votes).**

**N. REQUEST TO APPROVE ELIZABETH LAKE ROAD SANITARY SEWER CROSSINGS PROPOSAL**

Leigh Merrill, DLZ, said the road project is ahead of the Civic Center designs. The plans for Elizabeth Lake Road do not include the plans for the pressure sanitary sewer services for the new Civic Center. An appropriate location has been confirmed to bring pressure sanitary sewer service from the northeast side to the southwest side of Elizabeth Lake Road. The request is for the additional cost for those services. Springline Excavating provided an initial service cost of \$116,000.00 for the sanitary sewer services and completion of exploratory investigation. There were concerns from the Township about the cost provided from Springline, so DLZ went back to Springline to discuss them. Springline ultimately brought down the service cost from \$116,000.00 to \$95,470.00.

Mr. Merrill added that the construction would occur within the next few weeks, before the roadway would be installed.

Trustee Powell said that request was the ability to make sanitary sewer caps in the Elizabeth Lake roadway now instead of waiting for the roadway construction to finish.

**It was MOVED by Clerk Noble, seconded by Trustee Powell, at the current price of \$95,470.00, outside of the contingency. The motion carried with a roll call vote: (6 yes votes) (Powell/yes, Voorheis/yes, Roman/yes, Smith/yes, Noble/yes, Ruggles/yes).**

**FYI - CIVIC CENTER UPDATE**

Director O’Neil stated that the bids were out for site work. The bid opening was scheduled for Thursday, June 20, 2024 and interviews would be held after. The bid would be awarded at the special Board meeting on July 1, 2024. There were nine bids so far. A September start was favorable, but the Township preferred to start earlier. The 99% plan sets were completed, and there were addendums due on June 24, 2024. Bids for the buildings would go out in July 2024, and the bid package could potentially be awarded in August 2024.

**It was MOVED by Trustee Powell, seconded by Treasurer Roman to amend the agenda and move the Trustee Comments to item 11 A before the closed session. The motion carried with a voice vote: (6 yes votes).**

**TRUSTEE COMMENTS**

Trustee Voorheis congratulated Director Potter on a fun tour of the Aspen Meadows Treatment Plant.

Trustee Smith said the library had a very successful book sale. The next sale will be sometime in September. The summer reading program is underway and there is a lot of fun summer programming planned. The Friends of the Library is offering “I love my library” signs for free. She added the Police Open House was a success, and she thanked the residents who came and the staff who helped. She wished all to stay hydrated and check on your neighbors and pets. She reminded the audience that Dublin Senior Center was a designated cooling center.

Trustee Powell gave his prayers and best wishes to Supervisor Kowall. He reminded the residents about the election, and for history to be learned and remembered.

Treasurer Roman thanked Springline Excavating for their willingness and flexibility to take on the sewer addition to the Elizabeth Lake Road/Civic Center. He thanked the staff for their team efforts.

Clerk Noble thanked Chief Keller for a great Police Open House. He thanked Elaine and Dawn for another incredible audit.

Trustee Ruggles said the Planning Commission would meet this Thursday, and the Planning Commission Would not be meeting at all in July. He wished quick recovery to Supervisor Kowall.

**CLOSED SESSION**

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

It was **MOVED** by Trustee Ruggles, seconded by Clerk Noble, to recess into Closed Session to Consider Attorney/Client Privileged Communication in Accordance with MCL 15.268(1)(H). The motion carried with a roll call vote: (6 yes votes). (Ruggles/yes, Smith/yes, Noble/yes, Roman/yes, Powell/yes, Voorheis/yes).

The Board entered Closed Session at 08:35 p.m.

It was **MOVED** by Trustee Powell, seconded by Treasurer Roman to return from Closed Session. The motion carried with a roll call vote: (6 yes votes).

The Board entered Open Session at 09:27 p.m.

**ADJOURNMENT**

It was **moved** by Treasurer Roman, seconded by Clerk Noble to adjourn at 09:31 p.m. The motion carried with a roll call 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  
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 **16th day of July, 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:

*Burgess Bay 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:

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.

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





**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 **16<sup>th</sup> day of July, 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:

*Meadow Lane Road Maintenance*

The proposed Special Assessment District involves the following properties 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

Legally described as: T3N, R8E, SEC 9 PART OF SW 1/4 BEG AT PT DIST N 00-10-18 W 1317.67 FT FROM S 1/4 COR, TH S 89-28-00 W 1323.5 FT, TH S 00-31-40 W 2655.21 FT, TH N 88-42-00 W 818 FT, TH N 00-10-18 W 634.31 FT, TH S 89-28-00 E 495.05 FT, TH N 00-10-18 W 698.61 FT, TH N 00-25-27 W 1311.39 FT TO BEG

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**

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

**DATE:** July 8, 2024

**TO:** Rik Kowall, Supervisor  
Township Board of Trustees

**FROM:** Sean O’Neil, AICP  
Community Development Director

**SUBJECT:** 12-16-200-030 - Rezoning Request  
Location: Property described as Parcel Number 12-16-200-030, located south of Hitchcock Road, on the west side of Haley Road, consisting of approximately 15 acres.  
Request: Applicant requests to rezone the parcel from AG (Agricultural) to SF (Suburban Farms) or any other appropriate zoning district.  
Applicant: Lisa Gulda

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The rezoning request was considered by the Planning Commission at their regular meeting of June 20, 2024, at which time the Planning Commission recommended approval of the rezoning request. Please find enclosed the following related documents:

- Draft minutes of the June 20, 2024 Planning Commission meeting.
- Review letters prepared by the Planning Consultant, Matteo Passalacqua, dated June 3, 2024.
- Rezoning application submitted by the applicant.
- Survey.
- 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  
JUNE 20, 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
- Merrie Carlock, Vice Chairperson
- Mona Sevic
- Robert Seeley
- Pete Meagher
- Matt Slicker
- Steve Anderson (arrival at 6:39 P.M.)

**Absent:**

Scott Ruggles, Township Board Liaison

**Others:**

- Sean O’Neil, Community Development Director
- Andrew Littman, Staff Planner
- Hannah Kennedy-Galley, Recording Secretary

**APPROVAL OF AGENDA**

**MOTION by Commissioner Seeley, seconded by Commissioner Carlock to approve the agenda as presented.**

**APPROVAL OF MINUTES**

- A. May 16, 2024

**MOTION by Commissioner Seeley, seconded by Commissioner Sevic to approve the minutes of May 16, 2024 as presented. The motion carried with a voice vote: (7 yes votes).**

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

None

**PUBLIC HEARING**

- A. **12-16-200-030 - Rezoning Request**  
 Location: Property described as Parcel Number 12-16-200-030, located south of Hitchcock Road, on the west side of Haley Road, consisting of approximately 15 acres.  
 Request: **Applicant requests to rezone the parcel from AG (Agricultural) to SF**

**(Suburban Farms) or any other appropriate zoning district.**

Applicant: Lisa Gulda

Director O'Neil gave a brief report of the applicant's request.

Commissioner Sevic asked staff if the surrounding lots on the west side of Haley Road wooded. Director O'Neil confirmed.

Chairperson Seward opened the public hearing at 6:42 P.M.

Jeremy Kelly, said he owned the parcels to the south west of the subject site, and said there was a court order document that stipulated the allowed acreage for the splits.

Director O'Neil said the only matter being considered tonight was the rezoning. The splits would be done through the Assessing Department, and was a separate matter from the rezoning request. The issue of the splits and the court order should not have bearing on the rezoning request.

Mr. Kelly stated that his acreage was set up for a conservation sanctuary, per his late father's wishes.

Beverly Hurst, 7430 Hitchcock, wanted to know the specifics of the rezoning request. Director O'Neil said roughly 10 acres of the property was Suburban Farm, and about five acres of the property was Agricultural.

Anthony Dubay, 7785 Haley, spoke against the applicant's request. He wanted to see bigger acreage lots, and would rather see three houses than five.

Laura Meyer, 2880 Haley Road, spoke in opposition of the applicant's request and expressed her concern about increased traffic on Haley Road.

Christopher Young, 7755 Haley Road, expressed concerns about potential endangered species inhabiting the property.

Mark Hurst, 7430 Hitchcock Road, asked staff's reasoning for advocating for the request.

Michael Meyer, 7685 Haley Road, wanted to know how a decision on the rezoning request could be made without the lot splits. Director O'Neil said today's request was changing land use, and the land division did not come through the Planning Commission, and was a separate process.

Beverly Hurst, 7430 Hitchcock, said a rezoning needed to take account into what would occur on the property in the future. It would be impactful to the residents and Haley Road.

Derrick Hunt, 7476 Hitchcock, said he grew up on the road and was concerned about the water table and the wildlife. He wanted to keep the late Terry Kelly's dream alive by leaving the property as is.

Chairperson Seward closed the public hearing at 7:05 P.M.

Commissioner Dehart said she did not like split zoning, and the property owners had a right to have the same zoning as the surrounding neighbors

**MOTION by Commissioner Meagher, seconded by Commissioner Slicker to recommend the Township approve the rezoning requested by Lisa Gulda for vacant parcel 12-16-200-030 from AG (Agricultural) to SF (Suburban Farm). The motion carried with a voice vote: (8 yes votes). (Meagher/yes, Seeley/yes, Dehart/yes, Carlock/yes, Seward/yes, Anderson/yes, Slicker/yes, Sevic/yes).**

**CONTINUING BUSINESS**

**A. West Valley**

Location: Identified as parcel 12-36-176-003, located on the west side of Union Lake Road, across from Carpathian Drive, and north of Cooley Lake Road, consisting of approximately 15 acres.

Currently zoned as (RM-1) Attached Single Family

Request: **Final site plan re-approval**

Applicant: Fairview Construction Company

Director O’Neil briefly summarized the applicant’s request. The secondary access drive off of Casa Loma had been eliminated, per the Fire Department.

Commissioner Anderson asked staff if the developer would be accountable for the Comfort Care’s secondary access. Director O’Neil said the developer would be working out those details with the Comfort Care team.

Jason Emerine, 3925 Country Club Drive, said the Cedar Island Road ROW did tie into the property line. He had met with the Fire Chief and Fire Marshal and spoke at length regarding the removal of the secondary access point. A turning access plan was provided, and a paved access road would be provided to the property line. A fire access easement would also be included. All three were requirements from the Fire Marshal in order to eliminate the secondary access road. The developer would provide the access road to the property line, and Comfort Care would take care of the access road beyond the property line.

The water main connection would be provided for future connection, including a 12” main with a stub.

It was **MOVED** by Commissioner Seeley, seconded by Commissioner Sevic, to approve the final site plan for West Valley, identified as vacant parcel 12-36-176-003, located on the west side of Union Lake Road, across from Carpathian Drive, and north of Cooley Lake Road, consisting of approximately 15 acres, zoned as (RM-1) Attached Single Family. The motion carried with a voice vote: (8 yes votes).

**NEW BUSINESS**

None.

**OTHER BUSINESS**

None.

**LIAISON'S REPORT**

The ZBA met last month; there were five applicants. There was one denial and four approvals. Parks and Recreation did not meet this month. Rockin the Farm would be held on July 20 at Fisk Farm.

**DIRECTOR'S REPORT**

The zoning ordinance amendments were adopted at the Board meeting this past Tuesday. Sanitary sewer caps were added to the Elizabeth Lake Road reconstruction project. Several lakes received fireworks permits.

The bond sale for the Triangle Trail and Stanley parks projects went through. Triangle Trail was near completion. The Elizabeth Lake Road reconstruction project was moving along, there was hope the road would be opened by the beginning of the school year. The bid opening for the sitework was today, and at a preliminary glance, the bids were on budget. The bid package for the building would go out in a week, and be open for a few weeks. A bid opening for the buildings was tentatively scheduled for late July, with the award expected in early August. The CIP update would be underway soon.

The new Staff Planner, Andrew Littman, was introduced. He worked at McKenna previously, and had also worked at Gibbs Planning Group. He was looking forward to working at the Township. Welcome Andrew!

**COMMISSIONER COMMENTS**

Commissioner Dehart complimented Carter's Plumbing on their site improvements. She wanted beautification to the round a bouts in the Township.

**NEXT MEETING DATE:** August 1, 2024

**ADJOURNMENT**

**MOTION by Commissioner Meagher, seconded by Commissioner Slicker, to adjourn at 7:58 P.M. The motion carried with a voice vote: (8 yes votes).**

**Director's Report**

Project Name: 12-16-200-030 Rezoning  
 Description: Rezoning Request  
 Date on Agenda this packet pertains to: June 20, 2024

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

Contact	Consultants & Departments	Approval	Denial	Approved w/Conditions	Other	Comments
Sean O'Neil	Community Development Director	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Based on comments from the Planning Consultant
Matteo Passalacqua	Carlisle & Wortman Associates Inc	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See letter dated 06/3/2024



**Carlisle | Wortman**  
ASSOCIATES, INC.

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

Date: June 3, 2024

**Rezoning Review  
For  
White Lake Township, Michigan**

- Applicant:** Lisa Gulda
- Project Name:** Haley Road Rezoning
- Location:** Southwest corner of Hitchcock Road and Haley Road
- Parcel ID:** 12-16-200-030
- Plan Date:** May 28<sup>th</sup>, 2024
- Current Zoning:** AG, Agricultural District
- Action Requested:** Rezone to SF, Suburban Farms District

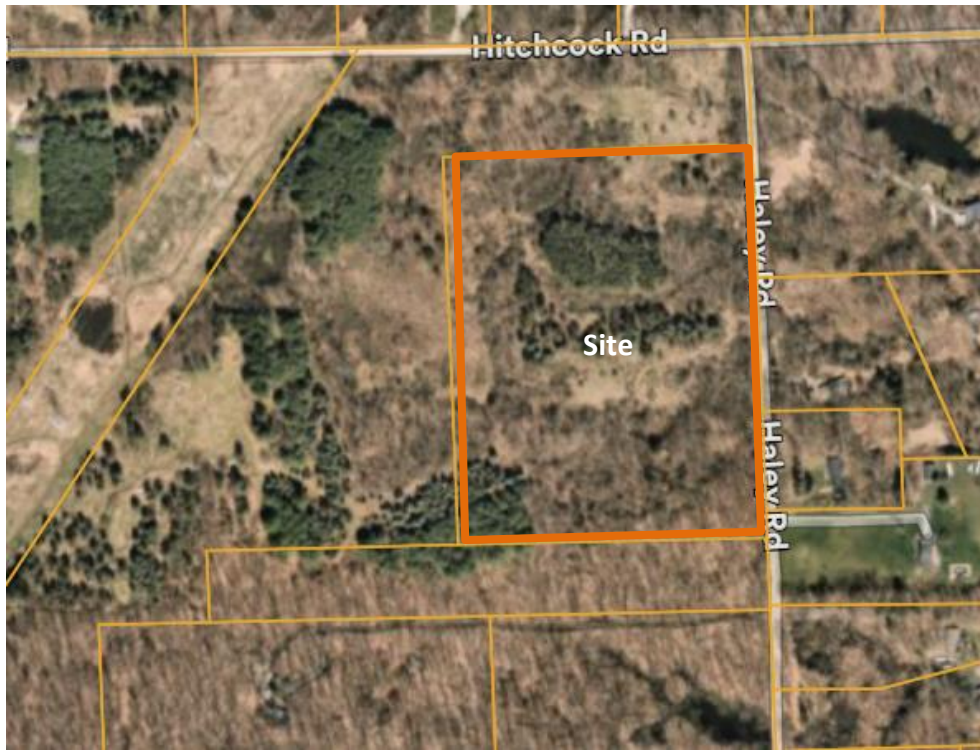
**PROJECT DESCRIPTION**

The Applicant is requesting a zoning change for the parcel located near the southwest corner of Hitchcock and Haley Roads for the purpose of establishing a unified zoning designation and splitting the lot into five (5) parcels. The lot is currently zoned both AG and SF per the White Lake 2022 zoning map last updated October 10<sup>th</sup>, 2022.

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

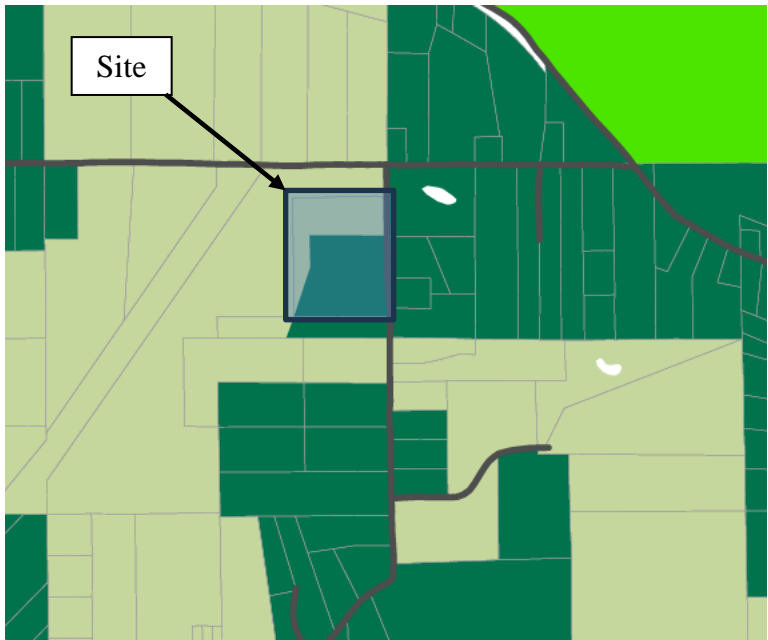


**Aerial Photograph**



**NEIGHBORING ZONING AND LAND USE**

**Zoning**



- AG AGRICULTURAL
- SF SUBURBAN FARM

The zoning and existing land uses for the subject site and surrounding parcels are identified in the following table:

Direction	Zoning	Existing Use
<b>North</b>	AG – Agricultural	Vacant
<b>South</b>	SF – Suburban Farms	Vacant
<b>East</b>	SF – Suburban Farms	Single Family Homes
<b>West</b>	AG – Agricultural	Vacant

If approved, the parcel, and proposed lot splits, would conform to the lot size and dimension standards for SF. Permitted uses in the SF and AG zones are shown below. All residential uses are identical with AG allowing for more intense agricultural uses. These uses are conducive with the existing neighboring properties.

Zone	AG	SF
<b>Permitted Uses</b>	Adult foster care family home  Family day care homes  Farms iv. Home occupation  Outdoor recreation uses, other public and private parks and similar outdoor recreation uses not listed in §4.38  Single-family detached dwellings  Vegetable, fruit, flower and herb gardening  Tree and shrub nurseries, not including landscape contractors  Private stable  Temporary roadside stand  Temporary agricultural uses  Temporary uses within a building	Adult foster care family home  Family day care homes  Home occupation  Outdoor recreation uses, other public and private parks and similar outdoor recreation uses not listed in §4.38  Single-family detached dwellings  Private stable  Tree and shrub nurseries; vegetable, fruit, flower and herb gardens

**Items to be addressed:** None.

## NATURAL FEATURES

The site is undeveloped and consists mainly of woodland clusters with intertwining open fields. No natural feature information was provided in the application. Below is our observed condition of the site.

**Topography:** The site appears relatively flat.

**Wetlands:** The Department of Environment, Great Lakes and Energy indicate wetlands located along western border of the parcel.

**Woodland:** Several woodland clusters are onsite which are composed of mature trees and vegetation.

**Soils:** Predominant soils are Marlette Loam and Fox Sandy Loam.

**Water:** The site is not within any regulated floodplains.

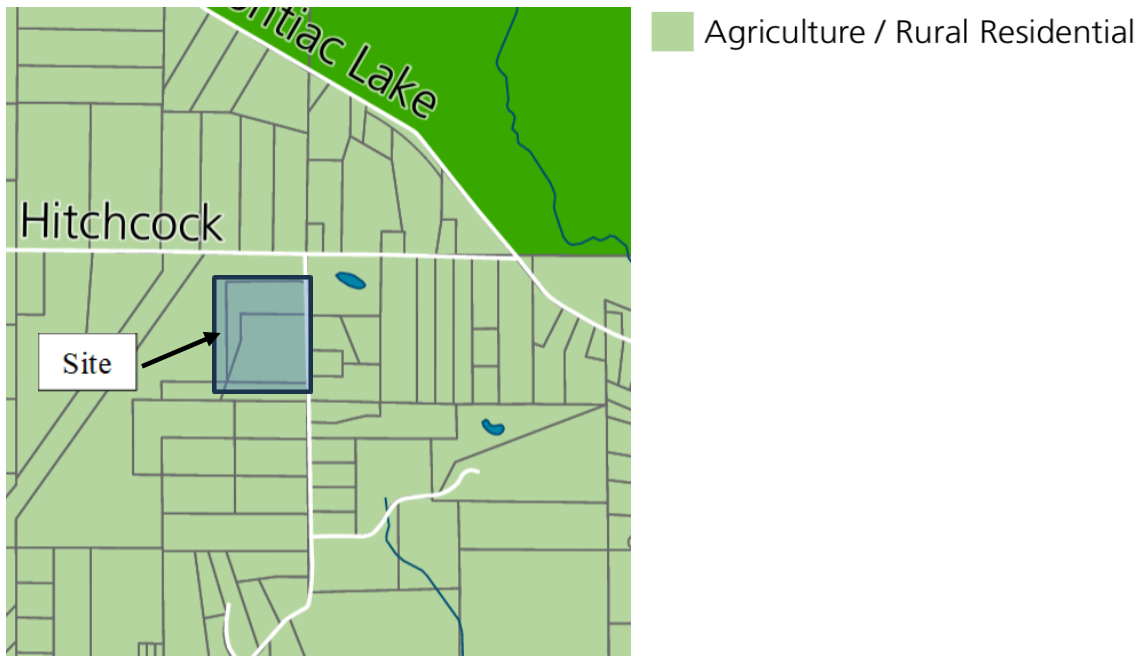
**Items to be addressed:** None.

## MASTER PLAN

The Township’s Master Plan is a comprehensive document that includes many elements that should be considered when determining rezoning requests. Pertinent sections to review include future land uses, as well as goals, objectives and strategies of the site(s) proposed for rezoning.

### Future Land Use

Under the current Master Plan, the site is located in the Agricultural / Rural Residential district which is shown below:



We note that the Master Plan anticipates the site being a uniform designation. The description and example of uses (not an exhaustive list) for the Agricultural / Rural Residential District are:

Description: *“Maintains agricultural land and rural living through large lots and limited residential development. Subdivision residential development is discouraged”*

Example of Uses: *“Large-lot single family, agriculture, farm-stands, cider mills”*

Lot sizes are not prescribed in the Master Plan for future land use designations however the corresponding zoning districts associated with Agricultural / Rural Residential district are AG and SF.

No conflict exists with the Master Plan in the consideration of this parcel being rezoned to Suburban Farm.

**Items to be addressed:** None.

### DEVELOPMENT POTENTIAL

If rezoned, the lot will allow for low density single family residential and accessory improvements as well as any other of the permitted uses listed earlier in this report and noted in Section 3.1.2 of the Zoning Ordinance. If the parcel is subdivided into separate lots conforming to SF standards, a maximum of five (5) lots could be created and permit the same improvements / uses as referenced above. Accounting for current market conditions and infrastructure, the likely use for the lot(s) would be single family residential homes.

### REZONING STANDARDS

Section 7.9 of the White Lake Township Zoning Ordinance states that all proposed amendments to the provisions of the Ordinance or the Official Zoning Map shall be referred to the Planning Commission for public hearing and recommendation to the Township Board, prior to consideration thereof by the Township Board.

Section 7.13 of the White Lake Township Zoning Ordinance outlines the criteria the Planning Commission and Township Board are to utilize when assessing any petition for an amendment to the Official Zoning Map. Below is a review of the materials provided by the applicant as they relate to the proposed rezoning:

- 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.*

**CWA Comment:** The Future Land Use Map from the Master Plan designates the subject site in the Agricultural / Rural Residential category, which aligns with the proposed SF zoning district and uses.

- B. *Compatibility of the site's physical, geological, hydrological and other environmental features with the host of uses permitted in the proposed zoning district.*

**CWA Comment:** The SF designation is compatible with the current natural environment as well as the low density development permitted in the zone.

- 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.*

**CWA Comment:** No such evidence addressing this criterion was submitted with the application. We note that selling or developing lots with multiple zoning designations can be challenging based on the nature of the proposed use.

- 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.*

**CWA Comment:** No use is proposed as part of the rezoning request. In the event a use is proposed, the permitted and special land uses in the SF district are compatible with the surrounding uses and the nature of the uses anticipated in the Township Master Plan. Any use other than SF residential would require the submission of a site plan application to ensure zoning standards are met. 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.*

**CWA Comment:** The site is not serviced by public water and sanitary sewer. No additional Township services are anticipated as a result of rezoning to SF. We defer to the Director of Public Services and Township Engineering Consultant on any concerns with infrastructure or public safety services.

- F. The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.*

**CWA Comment:** Pursuant to Section 6.3.E of the zoning ordinance, the requirement for submittal of a rezoning traffic study was waived by the Community Development Department. Future requests for development, may require submittal of a traffic analysis.

- G. The apparent demand for the types of uses permitted in the requested zoning district in relation to the amount of land in the township currently zoned and available to accommodate the demand.*

**CWA Comment:** Evidence of the demand in the Township for additional SF zoned property has not been submitted. However, the location is appropriate for property zoned as such, given the traffic, residential units, neighboring uses and general developmental 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.*

**CWA Comment:** Construction on the site is not proposed at this time. However, rezoning to SF to establish uniform development standards for the site is preferable. Factors that may impact future development of the site, such as, but not limited to, soils, topography, site layout, stormwater/drainage, and utilities would be considered at the time of a development proposal.

- I. *The requested zoning district is considered to be more appropriate from the township's perspective than another zoning district.*

**CWA Comment:** The uses and development standards allowed in the SF district are appropriate for the site and are complementary to the AG district. A denser residential district proposal would be less 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?*

**CWA Comment:** The intent of the request is to apply uniform zoning so the lot can be divided. If approved, the permitted uses for the divided lots are conducive with the SF zoning designation.

- K. *The requested rezoning will not create an isolated and unplanned spot zone.*

**CWA Comment:** No spot zoning is proposed. The surrounding and nearby areas are zoned AG, SF and ROS (Recreation and Open Space).

- L. *The request has not previously been submitted within the past one (1) year, unless conditions have changed or new information has been provided.*

**CWA Comment:** This request is a new application.

- M. *An offer of conditions submitted as part of a conditional rezoning request shall bear a reasonable and rational relationship to the property for which rezoning is requested.*

**CWA Comment:** No conditions were offered in the application.

*N. Other factors deemed appropriate by the Planning Commission and Township Board.*

**CWA Comment:** The Planning Commission and Township Board may also consider other factors which may be relevant to the rezoning request.

**Items to be addressed:** Any concerns from Township Engineering and Public Services should be addressed.

**RECOMONDATION**

The proposed rezoning is compatible with both the existing and future land uses/zoning, consistent with the Master Plan, and applies uniform zoning for the parcel. Pending any items needing clarification or resolution by the Township Engineer and Public Service departments, we recommend the proposed rezoning.

Respectfully,

  
\_\_\_\_\_  
**CARLISLE/WORTMAN ASSOC., INC.**  
Matteo Passalacqua  
Community Planner

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: 5/28/24

Applicant: Lisa Gulda

Address: 5033 Thicket Lane, Clarkston, MI 48346

Phone No.: 248-904-8571 Fax No.: \_\_\_\_\_

E-mail: lisagulda@yahoo.com

Applicant's Interest in Property: Owner

Property Owner: SAME

Owner's Address: \_\_\_\_\_

Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Location of Property: Haley Rd - Vacant

Sidwell No(s): 12-16-200-030

Total area of change: \_\_\_\_\_ acres

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

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

Please Print Name: Lisa Gulda

- 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)



**LEGAL DESCRIPTION-PARCEL 1:**

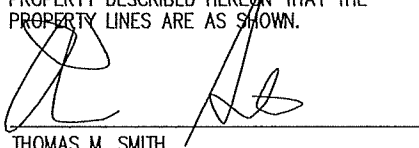
PART OF THE NORTHEAST ¼ OF SECTION 16, T3N., R8E., WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS BEGINNING AT A POINT LOCATED ON THE EAST LINE OF SECTION 16, DISTANT S 01°00'00"E, 253.75 FEET FROM THE NORTHEAST SECTION CORNER; THENCE CONTINUING S 01°00'00" E, ALONG SAID EAST LINE, 900.00 FEET; THENCE S 89°58'09" W, 720.00 FEET; THENCE N 01°00'00" W, 900.00 FEET; THENCE N 88°35'15" E, 640.99 FEET; THENCE S 78°59'11" E, 80.69 FEET TO THE POINT OF BEGINNING. SUBJECT TO THE RIGHTS OF THE PUBLIC IN HALEY ROAD. PARCEL CONTAINS 15.00 ACRES OF LAND.

**LEGAL DESCRIPTION-PARCEL 2:**

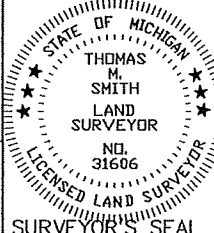
PART OF THE NORTHEAST ¼ OF SECTION 16, T3N., R8E., WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS BEGINNING AT THE NORTHEAST CORNER OF SECTION 16; THENCE S 01°00'00"E, ALONG THE EAST LINE OF SAID SECTION 16, 253.75 FEET; THENCE N 78°59'11" W, 80.69 FEET; THENCE S 88°35'15" W, 640.99 FEET; THENCE S 01°00'00" E, 900.00 FEET; THENCE S 89°58'09" W, 587.05 FEET; THENCE S 01°09'58" E, 166.70 FEET; THENCE S 89°58'09" W, 258.77 FEET; THENCE S 01°00'25" E, 673.44 FEET; THENCE N 89°58'09" E, 258.77 FEET; THENCE S 01°00'25" E, 656.95 FEET TO THE EAST-WEST ¼ LINE OF SAID SECTION 16; THENCE S 89°31'57" W, ALONG SAID EAST-WEST ¼ LINE, 1314.16 FEET TO THE CENTER OF SECTION 16; THENCE N 00°37'01" W, ALONG THE NORTH-SOUTH ¼ LINE, 256.58 FEET; THENCE N 34°44'11" E, 2930.34 FEET TO THE NORTH LINE OF SAID SECTION 16 AND THE CENTERLINE OF HITCHCOCK ROAD(66 FT WD ); THENCE S 89°49'19" E, ALONG SAID NORTH LINE, 907.31 FEET TO THE POINT OF BEGINNING. SUBJECT TO THE RIGHTS OF THE PUBLIC IN HITCHCOCK & HALEY ROADS(66 FT WD). PARCEL CONTAINS 48.48 ACRES OF LAND.

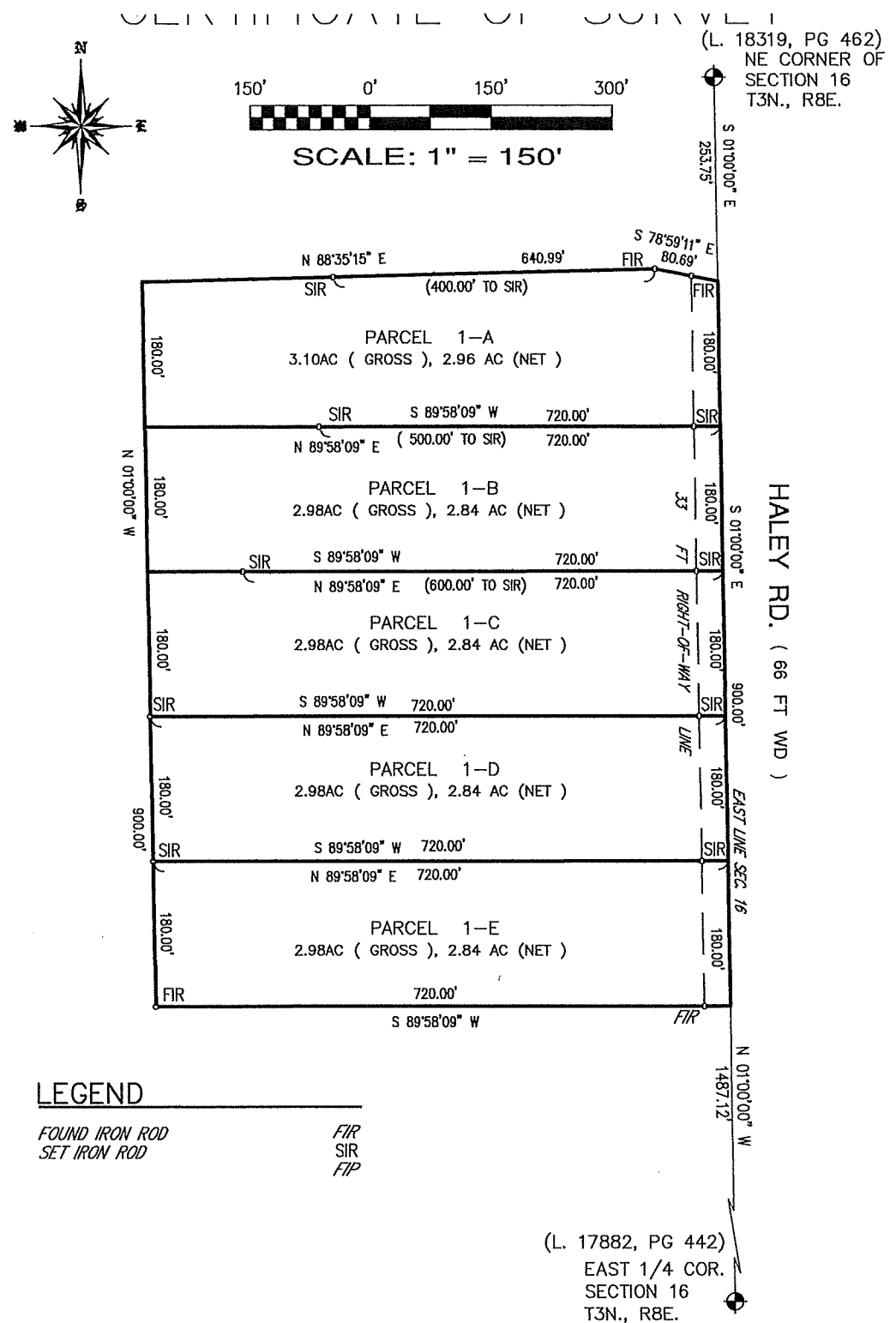
**SURVEYORS CERTIFICATE:**

I HEREBY CERTIFY THAT I HAVE SURVEYED THE PROPERTY DESCRIBED HEREON THAT THE PROPERTY LINES ARE AS SHOWN.



THOMAS M. SMITH  
R.L.S. No. 31606

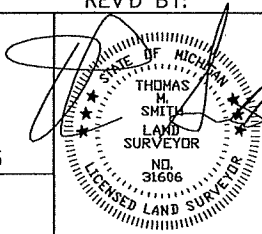
ISSUED FOR:	REV'D BY:	ISSUED FOR:	REV'D BY:
THOMAS M. SMITH P.S. PROFESSIONAL LAND SURVEYOR			
7559 OLDE STURBRIDGE TRAIL tsmith7559@yahoo.com CLARKSTON, MICHIGAN 48348 PHONE: (248) 625-3276			
DRAWN BY TMS	JOB No. 20-171	DESCRIPTION	
DATE 06-30-20	SHEET No. 3 OF 3	SCALE N/A	WHITE LAKE TWP., MI



**LEGEND**

FOUND IRON ROD	FIR
SET IRON ROD	SIR
	FIP

(L. 17882, PG 442)  
 EAST 1/4 COR.  
 SECTION 16  
 T3N., R8E.

ISSUED FOR:	REV'D BY:	ISSUED FOR:	REV'D BY:
THOMAS M. SMITH P.S. PROFESSIONAL LAND SURVEYOR 7559 OLDE STURBRIDGE TRAIL tsmith7559@yahoo.com CLARKSTON, MICHIGAN 48348 PHONE: (248) 625-3276			
DRAWN BY TMS      JOB No. 20-171		DESCRIPTION PT SEC 16, T3N., R8E WHITE LAKE TWP., MI	
DATE 03-13-22 SHEET No. 1 OF 2      SCALE 1"=150'		SURVEYOR'S SEAL	



DECLARATION OF SURVEY

**LEGAL DESCRIPTION-PARCEL 1-A:**

PART OF THE NORTHEAST  $\frac{1}{4}$  OF SECTION 16, T3N., R. 8E., WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS BEGINNING AT A POINT LOCATED ON THE EAST LINE OF SAID SECTION 16, DISTANT S 01'00'00" E, 253.75 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 16; THENCE CONTINUING S 01'00'00" E, ALONG SAID EAST LINE, 180.00 FEET; THENCE S 89'58'09" W, 720.00 FEET; THENCE N 01'00'00" W, 180.00 FEET; THENCE N 88'35'15" E, 640.99 FEET; THENCE S 78'59'11" E, 80.67 FEET TO THE POINT OF BEGINNING. SUBJECT TO THE RIGHTS OF THE PUBLIC IN THE EAST 33 FEET FOR ROAD PURPOSES. PARCEL CONTAINS 3.10 ACRES OF LAND.

**LEGAL DESCRIPTION-PARCEL 1-B:**

PART OF THE NORTHEAST  $\frac{1}{4}$  OF SECTION 16, T3N., R. 8E., WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS BEGINNING AT A POINT LOCATED ON THE EAST LINE OF SAID SECTION 16, DISTANT S 01'00'00" E, 433.75 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 16; THENCE CONTINUING S 01'00'00" E, ALONG SAID EAST LINE, 180.00 FEET; THENCE S 89'58'09" W, 720.00 FEET; THENCE N 01'00'00" W, 180.00 FEET; THENCE N 89'58'09" E, 720.00 FEET TO THE POINT OF BEGINNING. SUBJECT TO THE RIGHTS OF THE PUBLIC IN THE EAST 33 FEET FOR ROAD PURPOSES. PARCEL CONTAINS 2.98 ACRES OF LAND.

**LEGAL DESCRIPTION-PARCEL 1-C:**

PART OF THE NORTHEAST  $\frac{1}{4}$  OF SECTION 16, T3N., R. 8E., WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS BEGINNING AT A POINT LOCATED ON THE EAST LINE OF SAID SECTION 16, DISTANT S 01'00'00" E, 613.75 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 16; THENCE CONTINUING S 01'00'00" E, ALONG SAID EAST LINE, 180.00 FEET; THENCE S 89'58'09" W, 720.00 FEET; THENCE N 01'00'00" W, 180.00 FEET; THENCE N 89'58'09" E, 720.00 FEET TO THE POINT OF BEGINNING. SUBJECT TO THE RIGHTS OF THE PUBLIC IN THE EAST 33 FEET FOR ROAD PURPOSES. PARCEL CONTAINS 2.98 ACRES OF LAND.

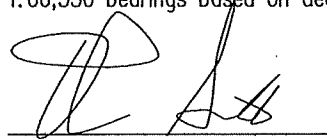
**LEGAL DESCRIPTION-PARCEL 1-D:**

PART OF THE NORTHEAST  $\frac{1}{4}$  OF SECTION 16, T3N., R. 8E., WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS BEGINNING AT A POINT LOCATED ON THE EAST LINE OF SAID SECTION 16, DISTANT S 01'00'00" E, 793.75 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 16; THENCE CONTINUING S 01'00'00" E, ALONG SAID EAST LINE, 180.00 FEET; THENCE S 89'58'09" W, 720.00 FEET; THENCE N 01'00'00" W, 180.00 FEET; THENCE N 89'58'09" E, 720.00 FEET TO THE POINT OF BEGINNING. SUBJECT TO THE RIGHTS OF THE PUBLIC IN THE EAST 33 FEET FOR ROAD PURPOSES. PARCEL CONTAINS 2.98 ACRES OF LAND.

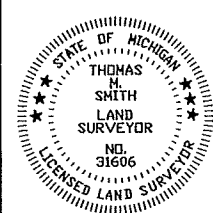
**LEGAL DESCRIPTION-PARCEL 1-E:**

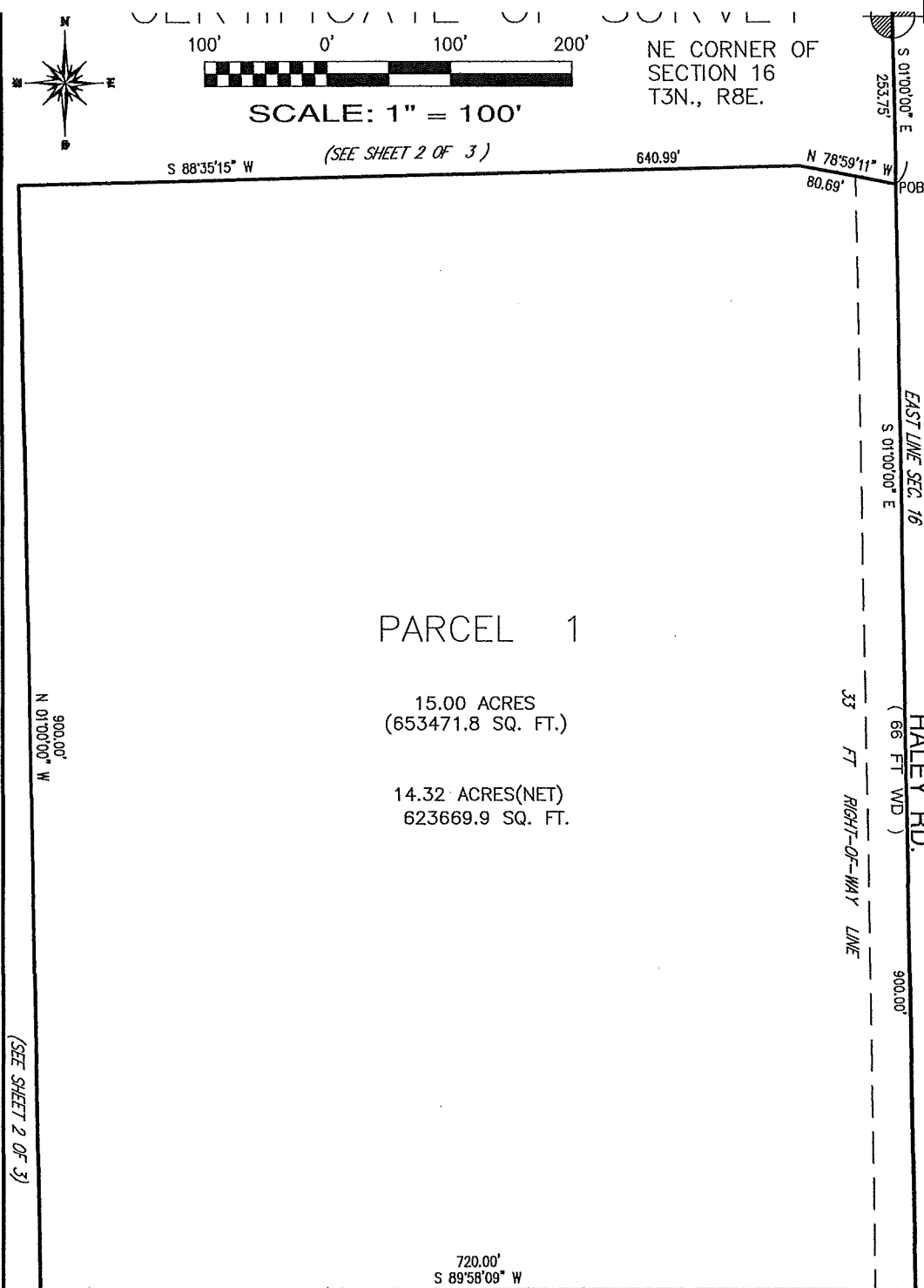
PART OF THE NORTHEAST  $\frac{1}{4}$  OF SECTION 16, T3N., R. 8E., WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS BEGINNING AT A POINT LOCATED ON THE EAST LINE OF SAID SECTION 16, DISTANT S 01'00'00" E, 973.75 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 16; THENCE CONTINUING S 01'00'00" E, ALONG SAID EAST LINE, 180.00 FEET; THENCE S 89'58'09" W, 720.00 FEET; THENCE N 01'00'00" W, 180.00 FEET; THENCE N 89'58'09" E, 720.00 FEET TO THE POINT OF BEGINNING. SUBJECT TO THE RIGHTS OF THE PUBLIC IN THE EAST 33 FEET FOR ROAD PURPOSES. PARCEL CONTAINS 2.98 ACRES OF LAND.

WE HEREBY CERTIFY that we have surveyed the property herein described and that we have placed marker irons at the corners of the parcel or as indicated in the above sketch and that we have complied with the survey requirements of Public Act 132 of 1970, as amended. Error of closure 1:66,550 bearings based on deed of record.



THOMAS M SMITH, PS #31606

ISSUED FOR:	REV'D BY:	ISSUED FOR:	REV'D BY:	
THOMAS M. SMITH P.S. PROFESSIONAL LAND SURVEYOR				
7559 OLDE STURBRIDGE TRAIL tsmith7559@yahoo.com CLARKSTON, MICHIGAN 48348 PHONE: (248) 625-3276				
DRAWN BY TMS	JOB No. 20-171			DESCRIPTION
DATE 03-13-22	SHEET No. 2 OF 2			SCALE N/A
		PT SEC 16, T3N., R8E		
		WHITE LAKE TWP., MI		



PARCEL 1

15.00 ACRES  
(653471.8 SQ. FT.)

14.32 ACRES (NET)  
623669.9 SQ. FT.

ISSUED FOR:	REV'D BY:	ISSUED FOR:	REV'D BY:
THOMAS M. SMITH P.S. PROFESSIONAL LAND SURVEYOR			
7559 OLDE STURBRIDGE TRAIL tsmith7559@yahoo.com CLARKSTON, MICHIGAN 48348 PHONE: (248) 625-3276			
DRAWN BY TMS	JOB No. 20-171	DESCRIPTION PT SEC 16, T3N., R8E WHITE LAKE TWP., MI	
DATE 06-30-20 SHEET No. 1 OF 3		SCALE 1"=100'	

# WHITE LAKE TOWNSHIP

## NOTICE OF PUBLIC HEARING

*Section 9, Item A.*

Notice is hereby given the Planning Commission of White Lake will hold a public hearing on **Thursday, June 20, 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 identified as Parcel Number 12-16-200-030, located south of Hitchcock Road, on the west side of Haley Road, consisting of approximately 15 acres.

Applicant requests to rezone the parcel from AG (Agricultural) to SF (Suburban Farms) or any other appropriate zoning district.

Persons interested are requested to be present. Pertinent information relative to this rezoning request is on file at the Community Development Department and may be examined at any time during the Township's summer business hours; Monday through Thursday, 8:00 a.m. through 5:00 p.m., and Friday from 8:00 a.m. through 12:00 p.m., (excluding holidays). Persons interested may visit the Community Development Department, contact the Community Development Department by telephone at 248-698-3300, ext. 5, or attend the Public Hearing on the date specified. Written comments are also welcome at 7525 Highland Road, White Lake, MI 48383. Individuals with disabilities requiring auxiliary aids or services should contact the Clerk's Office at least 5 days before the hearing.

Sean O'Neil, AICP  
Community Development Director

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**Assessing Department**

# Memo

**To:** Township Board  
**From:** David Hieber, Assessor  
**Date:** July 16, 2024  
**Re:** Intention Resolution #24-034 for Emergency Sewer Connections  
2024-02 SAD

---

**Comments:** Attached is the Intention Resolution for the Emergency Sewer Connections 2024-02 Special Assessment District. The Board agreed to establish these districts twice a year. The process requires your approval at three separate Township Board meetings, where you will consider the intention, the establishment, and the confirmation resolutions. For this SAD there are three properties that were connected to the sanitary sewer system.

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

**CHARTER TOWNSHIP OF WHITE LAKE  
OAKLAND COUNTY, MICHIGAN  
RESOLUTION NO. 24-034**

**RESOLUTION OF THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF  
WHITE LAKE, TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A  
SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS  
EMERGENCY SEWER CONNECTIONS 2024-02**

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 16th day of July, 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**, Section 3 of Act 188 of the Public Acts of Michigan of 1954, as amended (“Act 188”), provides that the Township Board may proceed and exercise the powers granted by Act 188 unless written objections to the proposed public improvement are filed at or before the public hearing with the Township Board by the record owners of land constituting more than 20% of the total land area in the proposed special assessment district; and

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The Township Board intends to proceed with the Improvements pursuant to Act 188.
2. The preliminary plans showing the Improvements, their location, and an estimate of cost thereof have been obtained by the Township and have been filed with the Township Clerk.
3. The Township Board tentatively designates the Special Assessment District known as “Emergency Sewer Connections 2024-02” (“the District”) consisting of certain parcels of land, the descriptions of which are set forth in the Notice of Hearing attached as **Exhibit A**, which descriptions are incorporated by reference, and against which parcels all or a portion of the cost of the improvement shall be assessed.
4. The Township Board shall hold a public hearing at the regular meeting of the Township Board on the 20<sup>th</sup> day of August, 2024, at 6:30 p.m. in the Township Annex, located at 7527 Highland Road, White Lake, Michigan, 48383 to hear and consider objections to the proposed Improvements and to all other matters relating to the Improvements.
5. The Township Clerk is directed to publish the Notice of Hearing, attached as **Exhibit B**, in a newspaper circulating in the Township as required by Act 188 and to provide the notice by first class mail addressed to the record owner or party in interest of each parcel in the District.
6. All actions heretofore taken by Township officials, employees, and agents with respect to the Improvements and proceedings under Act 188 are hereby ratified and confirmed.

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

Ayes:  
Nays:  
Absent:

**THE RESOLUTION WAS ADOPTED BY \_\_\_\_.**



STATE OF MICHIGAN    )  
                                  )ss  
COUNTY OF OAKLAND )

I, the undersigned, the Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Township Board of said Township held on the 16th day of July, 2024, the original of which resolution is on file in my office. I further certify that notice of said meeting was given in accordance with the provisions of the Open Meetings Act, as amended.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this the 16th day of July, 2024.

---

Anthony L. Noble, Clerk  
Charter Township of White Lake



**EXHIBIT A**

Address	Parcel No.	Owner
215 Teggerdine Dr	Y- 12-22-377-011	Howard G Bliss Jr and Dori L Lund
1148 Castlewood Dr	Y- 12-34-329-007	Gerald J Hubbard
11071 Beryl Dr	Y- 12-33-278-010	David & Jeanine M Scalpone

**EXHIBIT B**

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

**NOTICE OF PUBLIC HEARING**

**EMERGENCY SEWER CONNECTIONS 2024-02**

**NOTICE IS HEREBY GIVEN** that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, has determined to undertake certain improvements to the sanitary sewer system (the "Improvements") located within a special assessment district tentatively designated as Emergency Sewer Connections 2024-02 (the "District"), pursuant to Act 188 of the Public Acts of Michigan of 1954, MCL 41.721 *et seq.*, as amended ("Act 188").

**DESCRIPTION OF PROPOSED SPECIAL ASSESSMENT DISTRICT**

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

**EMERGENCY SEWER CONNECTIONS 2024-02**

Address and parcels numbered:

Address	Parcel No.	Owner
215 Teggerdine Rd	Y -12-22-377-011	Howard G. Bliss Jr & Dori L Lund
1148 Castlewood Dr	Y -12-34-329-007	Gerald J Hubbard
11071 Beryl Dr	Y -12-33-278-010	David & Jeanine M Scalpone

**TAKE NOTICE** that the Township Board of the Charter Township of White Lake will hold a public hearing at a regular meeting of the Township Board on **August 20, 2024 at 6:30 p.m.**, at the White Lake Township Annex, 7527 Highland Road, White Lake, Michigan 48383 to hear and consider any objections to the proposed Improvements, the District and all other matters relating to said Improvements and the District. 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.

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

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

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

Anthony L. Noble, Clerk  
Charter Township of White Lake



WHITE LAKE TOWNSHIP  
DEPARTMENT OF PUBLIC SERVICES

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

July 11, 2024

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

**RE: Intergovernmental Agreement for Water Connection at 1401 S. Williams Lake Road**

Honorable Board of Trustees,

A Waterford Township home located at 1401 S. Williams Lake Rd. has a failed private well. This resident applied for new well permit through Oakland County Health Division and was denied due to proximity to the Buckeye Pipeline. They do not currently have water to the home and are in an emergency situation.

Waterford does not have watermain available on that section of S. Williams Lake Rd. White Lake Township water is available on our side. White Lake DPS as well as Waterford DPW agree that connecting the home to White Lake water will be the most economical and fastest way to get water service to their home. All White Lake connection fees, codes, and standards will apply. Construction will be completed at the owner's expense by a qualified contractor.

**DPS requests the approval the attached Intergovernmental Agreement for Water Service draft to be amended by the Township Attorney as needed through legal review of both Townships. DPS requests this agreement to be executed by the Township Supervisor.**

Sincerely,

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



**RESOLUTION TO APPROVE INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE CHARTER TOWNSHIP OF WHITE LAKE AND THE CHARTER  
TOWNSHIP OF WATERFORD FOR THE CONNECTION OF 1401 S. WILLIAMS  
LAKE ROAD TO AND UTILIZATION OF THE WHITE LAKE WATER SYSTEM**

**Resolution #24-036**

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held on the 16<sup>th</sup> day of July, 2024 in the Township Annex, located at 7527 Highland Road, White Lake, Michigan at 6:30 p.m.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by \_\_\_\_\_ and supported by \_\_\_\_\_.

**WHEREAS** the Urban Cooperation Act, Public Act 7 of 1967, as amended, MCL 124.501 *et. seq.*, and the Intergovernmental Contracts Between Municipal Corporations Act, Public Act 35 of 1951, as amended, MCL 124.1, *et. seq.* authorizes the Township of White Lake and the Township of Waterford to enter into an intergovernmental agreement for the joint exercise of power; and

**WHEREAS**, Property located at 1401 S. Williams Lake Road in Waterford Township (the “Premises”) has suffered a well failure, has been denied a permit for the installation of a new well and is in need of connection to a public water supply system; and

**WHEREAS**, Waterford Township does not have a public water supply system available to service the Premises, but White Lake Township does have a public water supply system available; and

**WHEREAS**, the Townships of White Lake and Waterford desire for White Lake to provide public water supply service to the Premises in Waterford Township by connecting the Premises to the White Lake Water System and collecting all fees, costs and charges, as provided in the White Lake Code of Ordinances, Chapter 38, Article II (the “Water Ordinance”); and

**WHEREAS**, the Township Board has considered the draft Agreement for Intergovernmental Agreement Between the Charter Township of White Lake and the Charter Township of Waterford for the Connection of 1401 S. Williams Lake Road to and Utilization of the White Lake Water System (the “Agreement”), attached 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 draft Agreement, attached as Exhibit A to this Resolution, in substantially the same form as presented.
2. The Township Board resolves that the Township Supervisor is hereby authorized to finalize the terms of the Agreement and execute the Agreement on behalf of the Township.

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

YEAS: \_\_\_\_\_

NAYS: \_\_\_\_\_

**RESOLUTION DECLARED ADOPTED.**

STATE OF MICHIGAN                    )  
   )ss  
 COUNTY OF OAKLAND                 )

I, the undersigned, the duly qualified and acting Township Clerk of the Charter Township of White Lake, Oakland County, Michigan, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Township Board at a regular meeting held on the 16<sup>th</sup> day of July, 2024.

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

**Exhibit A**  
(Agreement Attached)

**EXHIBIT A**

**INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE CHARTER TOWNSHIP OF WHITE LAKE AND THE CHARTER  
TOWNSHIP OF WATERFORD FOR THE CONNECTION OF 1401 S. WILLIAMS  
LAKE ROAD TO AND UTILIZATION OF THE WHITE LAKE WATER SYSTEM**

This Agreement is made on the \_\_\_ day of July, 2024, by and between THE CHARTER TOWNSHIP OF WHITE LAKE, a Michigan Municipal Corporation (“White Lake”), whose address is 7525 Highland Road, White Lake, Michigan 48383, and THE CHARTER TOWNSHIP OF WATERFORD, a Michigan Municipal Corporation (“Waterford”), whose address is 5200 Civic Center Drive, Waterford Michigan, 48329 (collectively the “Parties”).

**WHEREAS**, the Urban Cooperation Act, Public Act 7 of 1967, as amended, MCL 124.501 *et. seq.*, and the Intergovernmental Contracts Between Municipal Corporations Act, Public Act 35 of 1951, as amended, MCL 124.1, *et. seq.* authorizes public agencies to enter into interlocal agreements in order to jointly exercise any power, privilege, or authority that the agencies share in common and that each might exercise separately; and

**WHEREAS**, White Lake and Waterford are public agencies under Public Act 7 of 1967 and Public Act 35 of 1951. Each is authorized to provide water service by establishing, operating, and maintaining a water system; and

**WHEREAS**, White Lake owns and operates a public system for water supply, which serves certain areas in White Lake (“White Lake Water System”); and

**WHEREAS**, Waterford owns and operates a public system for water supply, which serves certain areas in Waterford (“Waterford Water System”); and

**WHEREAS**, the property located at 1401 S. Williams Lake Road in Waterford (the “Premises”) has a well failure, has been denied a permit for the installation of a new well and is in need of connection to a public water supply system; and

**WHEREAS**, the Waterford Water System is not available to serve the Premises; and

**WHEREAS**, the White Lake Water System is available to serve the Premises; and

**WHEREAS**, White Lake and Waterford desire for White Lake to provide public water supply service to the Premises by connecting the Premises to the White Lake Water System as provided in the White Lake Code of Ordinances, Chapter 38, Article II (the “Water Ordinance”); and

**WHEREAS**, all fees and charges required by the White Lake Water Ordinance, any attorney fees and costs in preparing this Agreement and any other fees and costs associated with

the connection of the Premises to the White Lake Water System shall be borne by the owner(s) of the Premises; and

**WHEREAS**, Waterford shall place delinquent water billings on the Waterford tax roll; and

**WHEREAS**, White Lake and Waterford agree that it is in the best interest of their respective communities to enter into this Agreement for connection of the Premises to the White Lake Water System; and

**NOW THEREFORE**, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Subject to compliance with the terms of this Agreement and the White Lake Water Ordinances, standards or regulations, and at the sole cost and expense of the owner(s) of the Premises, the Premises may be connected to the White Lake water system at a location approved by White Lake, with such connection and all related work referred to as the “Water Connection Improvements.”
2. The Water Connection Improvements shall not be constructed until the owner(s) of the Premises have paid the connection fees and charges, obtained approval from White Lake of the engineering and construction plans for the improvements and have obtained all other required governmental entity permits or approvals.
3. The construction, inspections and approvals of the Water Connection Improvements shall be in accordance with White Lake Ordinances, standards and regulations. All water users of the White Lake Water System, including the Premises Owner(s), shall conform with all applicable ordinances, regulations and resolutions of White Lake that relate to the White Lake Water System. Upon request, Waterford shall adopt and enforce parallel ordinances.
4. Waterford shall assist White Lake in obtaining all necessary easements to White Lake for the installation and maintenance of the Water System on the Premises, on forms approved by White Lake.
5. Upon completion of construction and approval of the Water Connection Improvements by White Lake and any other required governmental entity, White Lake shall provide written notice to Waterford and the Premises may use the White Lake Water System subject to and as provided in the Township Ordinances.
6. All required connection fees and usage charges for the Premises connected to the White Lake Water System shall be billed and collected by White Lake directly from the owner(s) of the Premises at the rates and in the manner provided in the White Lake Water Ordinance and Resolutions.

7. Waterford agrees that White Lake's fees and charges to the owner(s) of the Premises for water service as provided in this Agreement are a lien on the Premises and that upon receiving written notice from White Lake of charges that have been delinquent for 90 days or more as of March 25<sup>th</sup>, to place those amounts together with a ten (10) percent surcharge on the Waterford tax roll for billing on the July 1 tax bill for collection in the same manner as taxes under the general property tax law and to remit any full or partial payments of those amounts received by Waterford to White Lake within 30 days of receipt.

8. The Parties mutually agree to indemnify and hold the other of them harmless for any losses, claims, causes of action or other liabilities, as well as any costs, expenses and attorney fees incurred by the other party, which arise from the performance of acts in relation to the provision of water service as contemplated under this Agreement.

9. This Agreement shall become effective upon its execution and filing, as provided herein, and shall remain in effect until terminated by mutual agreement of the Parties. As provided in MCL 124.510, this Agreement and any amendments to it shall be filed by the White Lake Clerk with the Oakland County Clerk and the Michigan Secretary of State before taking effect

10. The Parties acknowledge and agree that nothing in this Agreement requires White Lake to allow future Waterford connections to the White Lake Water System.

11. The Parties acknowledge and agree that the recitals set forth in this Agreement are integral and shall be considered part of this Agreement as if fully set forth as numbered paragraphs in this Agreement.

12. The failure to exercise, or delay in exercising, any power or right under this Agreement shall not operate as a waiver, nor shall any single or partial exercise of any such right or power preclude any other or further exercise thereof or the exercise of remedies otherwise available in equity or at law.

13. This Agreement shall not be construed for or against either of the Parties and the Parties agree that it shall be deemed to have been drafted by both Parties.

14. Each provision in this Agreement is separate. If any provisions of this Agreement are ever held by a court to be unenforceable or invalid, the balance of this Agreement shall not be affected and shall remain enforceable.

15. Neither Party may assign this Agreement without the prior written consent of the other Party. However, nothing in this Agreement shall preclude either party from engaging its contractors, servants or agents to complete the work contemplated by this Agreement.

16. This Agreement represents the entire understanding of the parties to this matter. Any amendment of this Agreement shall require a written document executed by the Parties.

**CHARTER TOWNSHIP OF WHITE LAKE, a Michigan municipal corporation**

\_\_\_\_\_  
Rik Kowall, Supervisor

STATE OF MICHIGAN     )  
  )ss  
COUNTY OF OAKLAND    )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2024, by Rik Kowall, Township Supervisor, on behalf of White Lake Township.

\_\_\_\_\_  
Notary Public  
\_\_\_\_\_  
County, Michigan  
Acting in \_\_\_\_\_ County  
My Commission Expires: \_\_\_\_\_

**CHARTER TOWNSHIP OF WATERFORD, a Michigan municipal corporation**

\_\_\_\_\_  
Gary Wall, Supervisor

STATE OF MICHIGAN     )  
  )ss  
COUNTY OF OAKLAND    )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2014, by Gary Wall, Township Supervisor, on behalf of Waterford Township.

\_\_\_\_\_  
Notary Public  
\_\_\_\_\_  
County, Michigan  
Acting in \_\_\_\_\_ County  
My Commission Expires: \_\_\_\_\_





## INTER OFFICE MEMO

July 11, 2024

Dear Board members,

The staff (BS&A) users and I recently had a meeting with BS&A to discuss their Cloud based solution. Attached is the presentation they presented and a quote for the Board to consider transitioning our BS&A services from .NET, which is an on-premises client server solution, to the Cloud based solution. BS&A released the Cloud based solution in 2021 and no longer offers the .NET solution to customers. They will also no longer offer updates for the .NET solution modules that we are using but they will support it for a few more years. We do not know the exact timeline, but I was told 5 years or less is realistic.

We are currently using the BS&A .NET modules for **financial management** which includes **general ledger, accounts payable, cash receipting, and utility billing**, and we use their **community development – building department** module.

Through Oakland County, we are using the BS&A **property module**, which includes **Assessing and Tax**. These modules would need to be decentralized from Oakland County's Citrix environment. There has been a desire from both the Assessing and Treasury departments to leave the County for some time. We cannot do this without going to the Cloud environment because as I mentioned above, they will not offer .NET any longer as an option.

Additionally, BS&A has told us that the County has conveyed to them that once they switch to the Cloud based solution, the County will no longer offer these modules to Townships and Cities. Meaning, we will most likely need to set these property module services up with BS&A ourselves to continue using them. This poses some unknowns for us which the County will not answer presently when we asked and they are; when will the County decide to transition to BS&A Cloud and will their timing be good for us?

Also included in this quote are a couple of modules that we do not currently have; **fixed assets** which is a financial module, and **special assessments** which is a property module.

Elaine Homeister explained that our current accounting fixed asset method is a completely manual process. The fixed asset module would integrate with the other financial modules to capture new assets as they occur, and the module would allow fixed assets to automatically update every year, thus eliminating much of the potential for human error and save time. Elaine also said there are other features in this module that would provide greater information to our department heads and the Board.

Dave Hieber said the special assessment module would automate the SAD process by calculating principal/interest and pay off amounts and will provide petitions for residents attempting to create new special assessments. This would be a time saver for the assessing department as we currently have 81 special assessments with more requests coming in on a regular basis.

Currently, we pay approximately \$19,200 annually for the modules we are using with the County and .NET. We pay extra when training is needed.

To summarize the quote, the annual cost for all modules is \$77,945.00 (this includes the two new modules that we don't currently have, fixed assets and special assessments).

The upgrade and implementation cost would be approximately \$80,740 depending on the number of days needed for the training. The total quote amount is \$158,685.00 and they have offered a payment schedule.

With some of the unknowns that I have mentioned and the substantial cost increase to our business, we thought it would be wise to have a discussion with the Board regarding our Cloud transition sooner rather than later.

Please let me know if you have any questions and I look forward to discussing this with you at the July 16<sup>th</sup> meeting.

Trish Pergament  
Deputy Supervisor



# Leadership Presentation

ERP Software Designed for Local Government

[bsasoftware.com](http://bsasoftware.com)



# TABLE OF CONTENTS



## About Us

BS&A Background



## Technology

Technology Overview



## Benefits

The Benefits of BS&A Cloud



## Timeline

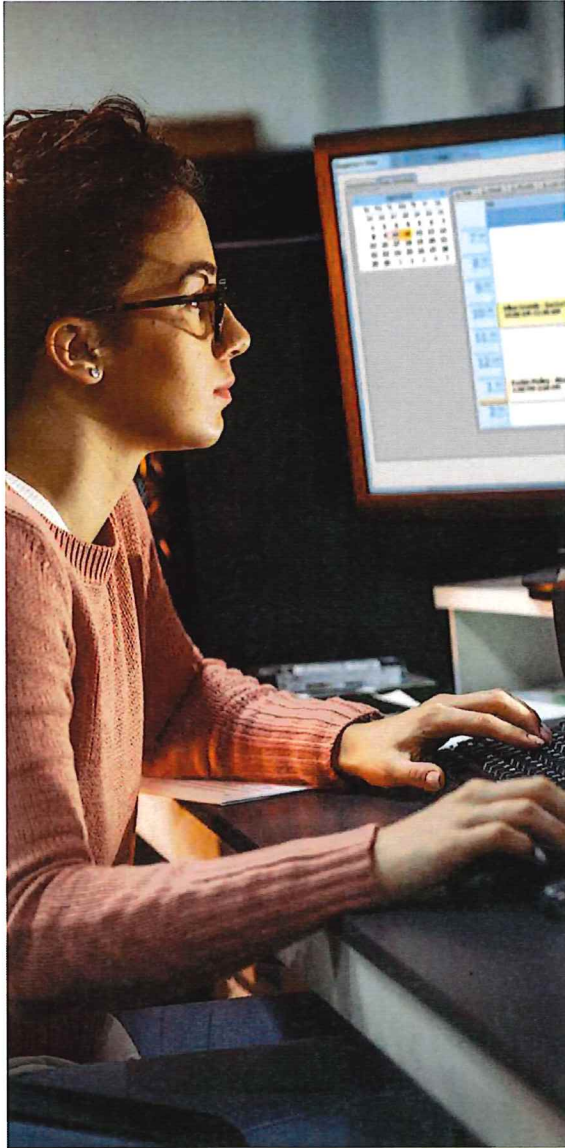
The Future of BS&A

# About **BS&A** Software

- BS&A Software is the leading provider of Financial Management, Tax and Assessing, Utilities Management, and HRMS software for the Public Sector in the State of Michigan.
- BS&A has been providing our software solutions to the Public Sector in the State of Michigan for *over 30 years*.
- 99% of municipalities in Michigan use at least one of our modules.
- BS&A has a **99%+ client retention rate**, meaning once a municipality chooses to move forward with BS&A, *they want to remain a client in perpetuity*.

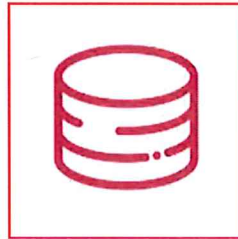






# BS&A's Software Platforms

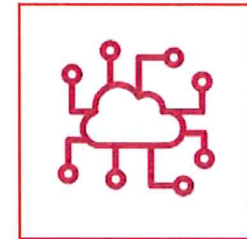
## What You Have Today



## .NET / Desktop

.NET is an on-premise, client-server solution. This platform was released in 2008, making it a *16-year-old product that we no longer sell.*

## What We Recommend



## Cloud

Cloud is the platform of the future. BS&A released Cloud in **2021**, and it offers significant technological and security enhancements creating a more advantageous environment.

# Why Cloud?



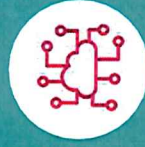
## Access

Work from anywhere with an Internet connection across a range of devices.



## Security

Secure Cloud environment with 99.99% up time and Multi Factor Authentication.



## Disaster Recovery

Geo-redundant backups occur automatically at regular intervals to two different regions in the United States



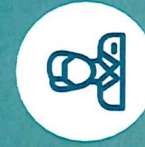
## Future-Proof

Inherit future versions of BS&A Cloud, included in your annual subscription



## Reduce Liability

Eliminate, or reduce, physical servers and we'll handle securing BS&A in cooperation with Microsoft/Azure.



## Cohesion









With a single BS&A database, our customers can achieve a deeper level of integration than ever before.



# Let's Compare the Differences

Platforms	.NET	Cloud	Comments
<b>Comprehensive Access</b>	✗	✓	<ul style="list-style-type: none"> <li>.NET requires a VPN or Remote Connection to Access the system from off-site.</li> <li>Cloud Only Requires a Web-Browser</li> </ul>
<b>Robust Security</b>	✗	✓	<ul style="list-style-type: none"> <li>.NET offers limited security settings by user.</li> <li>Cloud supports record and field level security, and record restrictions by role.</li> </ul>
<b>Disaster Recovery</b>	✗	✓	<ul style="list-style-type: none"> <li>.NET does not offer disaster recovery, this would be an additional purchase outside of BS&amp;A.</li> <li>Cloud has disaster recovery included</li> </ul>
<b>Hardware Requirements</b>	✓	✗	<ul style="list-style-type: none"> <li>.NET Requires hardware like a Windows PC, SQL Server, and routine maintenance.</li> <li>Cloud does not require our clients to maintain a server, and all server upgrades are included</li> </ul>
<b>Automatic Updates</b>	✗	✓	<ul style="list-style-type: none"> <li>.NET requires the user to install updates manually on each workstation for each module</li> <li>Cloud supports automatic updates</li> </ul>

## Let's Compare the Differences Continued...

Platforms	.NET	Cloud	Comments
<b>Background Reporting/Processing</b>			<ul style="list-style-type: none"> <li>.NET requires that the module pauses while a report or process runs, locking up the system.</li> <li>Cloud runs reports/processes in the background allowing you to continuously use the system</li> </ul>
<b>Unlimited Storage</b>			<ul style="list-style-type: none"> <li>.NET's storage limits are purchased and determined by the municipality, separately from BS&amp;A.</li> <li>Cloud includes unlimited storage on MS Azure</li> </ul>
<b>User Defined Workflows</b>			<ul style="list-style-type: none"> <li>.NET offers limited workflow functions</li> <li>Cloud allows for workflows and automation</li> </ul>
<b>User Defined Dashboards</b>			<ul style="list-style-type: none"> <li>.NET does not offer any dashboards</li> <li>Cloud supports unlimited role-based dashboards</li> </ul>





- Ransomware Resistance
- Disaster Recovery
- Regular, Automatic Backups
- Reduce Liability



- Less downtime
- Run heavy processes in the background
- Customize dashboards, workflows, workspaces and more.



- Easy access from home
- Access to real-time data from multiple locations
- No need to maintain a physical server



# BS&A's Platform History

## DOS

Jim Bellefeuil releases DOS, the first iteration of what we know as BS&A Software today.



1986

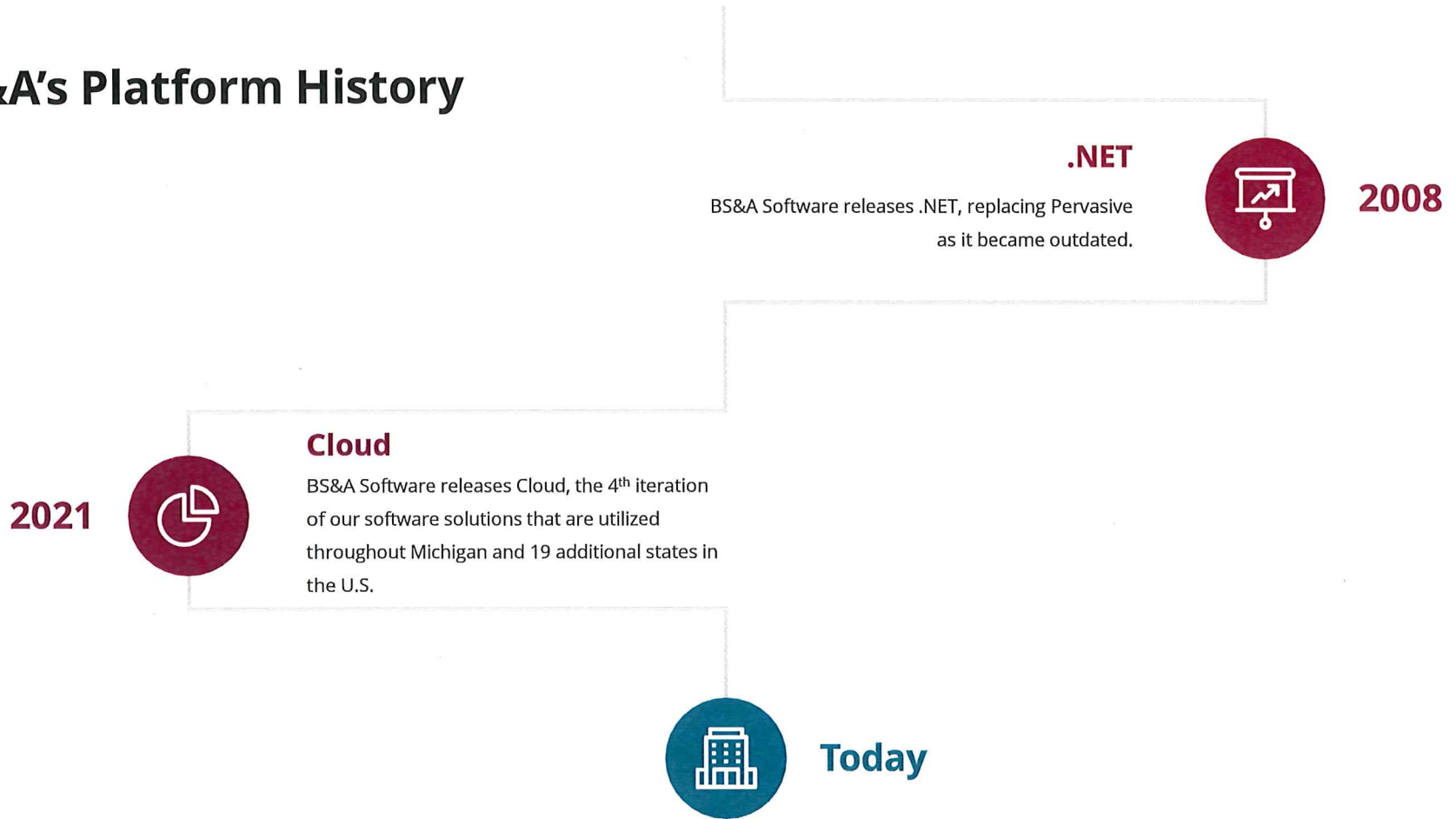
## Pervasive

BS&A Software releases a new platform, moving from DOS to Windows using the Pervasive database engine.



1995-2001

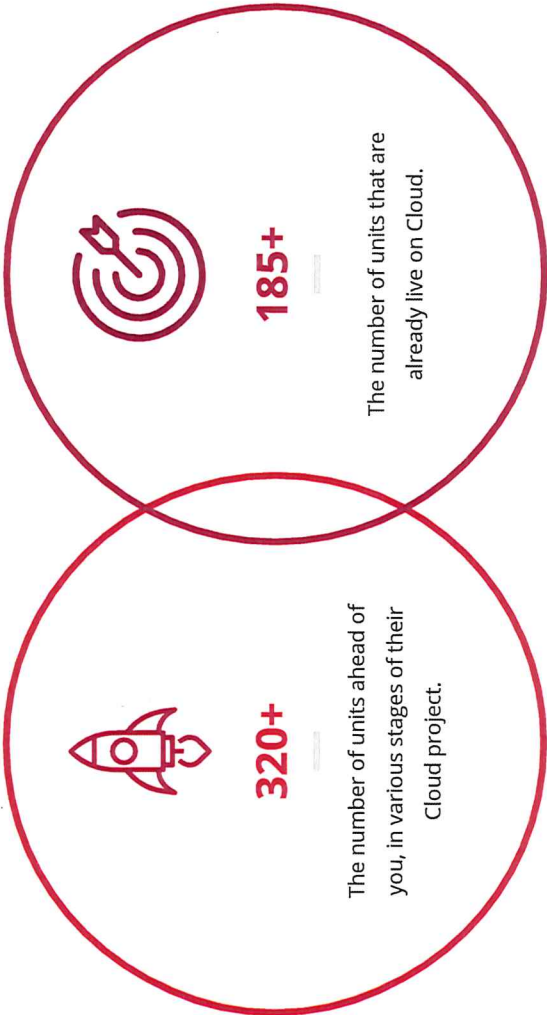
# BS&A's Platform History



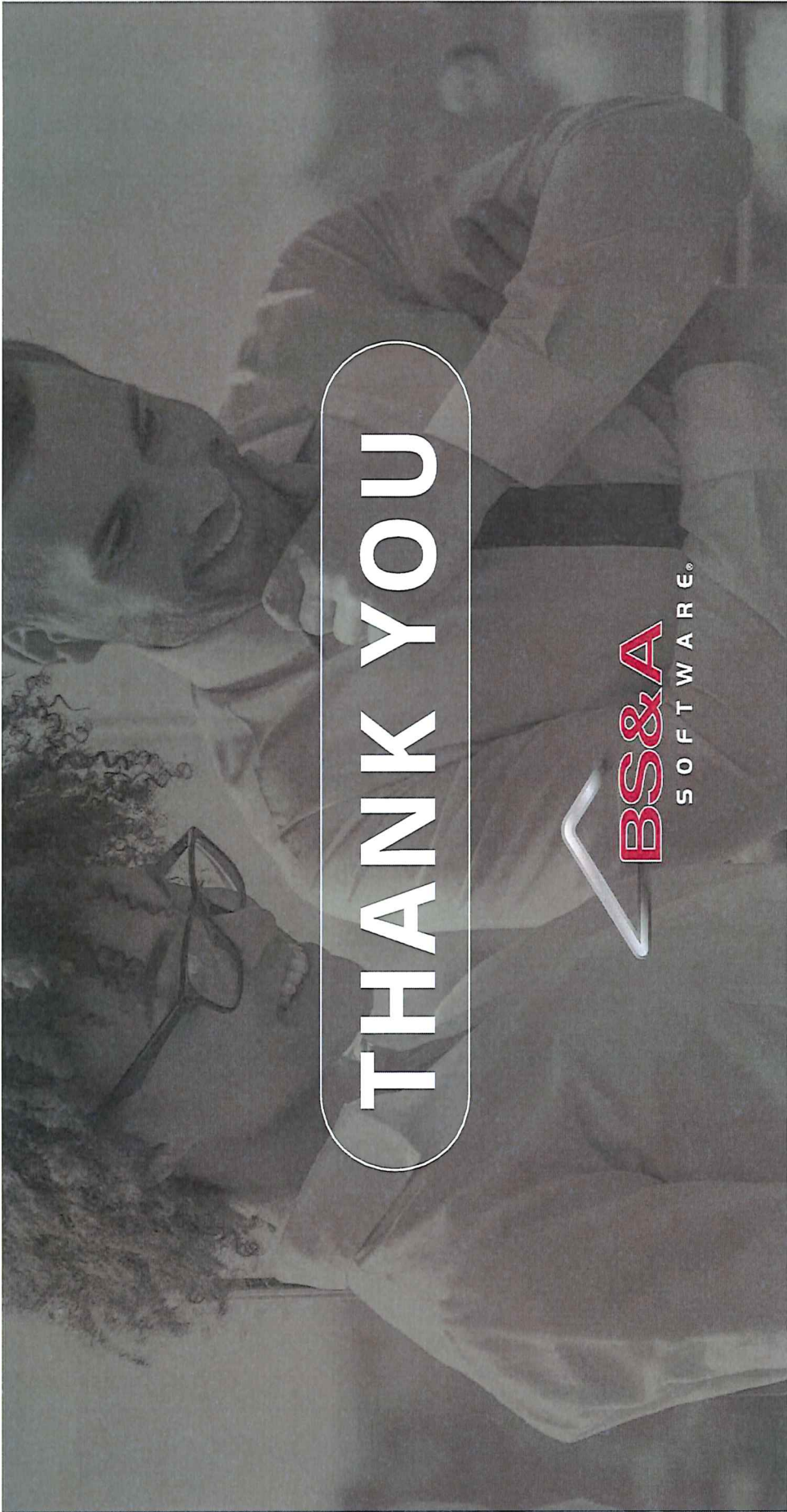
## BS&A Cloud and You

We recommend considering an upgrade to Cloud to keep up with technology and security enhancements as we continue to create a more advantageous environment for our clients.

# Cloud Adoption Statistics







THANK YOU

**BS&A**  
SOFTWARE®



Proposal for:  
**White Lake Charter Township, Oakland County MI**

July 11, 2024

Quoted by: Michael VanHal

**Software and Services for BS&A Cloud Upgrade**



*Thank you for the opportunity to quote our software and services.*

*At BS&A, we are focused on delivering unparalleled service, solutions, support, and customer satisfaction. You'll see this in our literature, but it's not just a marketing strategy... it's a mindset deeply embedded in our DNA. Our goal is to provide such remarkable customer service that our customers feel compelled to remark about it.*

*We are extremely proud of the many long-term customer relationships we have built. Our success is directly correlated with putting the customer first and consistently choosing to **listen**. Delivering unparalleled customer service is the foundation of our company.*

BS&A Software  
14965 Abbey Lane Bath MI 48808  
(855) BSA-SOFT / fax (517) 641-8960  
bsasoftware.com

## Cost Summary

Software is licensed for use only by municipality identified on the cover page. If used for additional entities or agencies, please contact BS&A for appropriate pricing. Prices subject to change if the actual count is significantly different than the estimated count. Module fees are charged annually and include unlimited support.

### Upgrade - Cloud Modules - Annual Fee

---

**Financial Management**

General Ledger	\$10,450
Accounts Payable	\$8,575
Cash Receipting	\$9,460
Utility Billing (approximately 2,400 utility accounts)	\$3,550

---

**Community Development**

Building Department	\$16,970
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---

**Property**

Assessing (decentralizing from County's Citrix environment)	\$11,580
Tax (decentralizing from County's Citrix environment)	\$7,665

---

Subtotal     \$68,250

### New Purchase - Cloud Modules - Annual Fee

---

**Financial Management**

Fixed Assets	\$6,395
--------------	---------

---

**Property**

Special Assessment	\$3,300
--------------------	---------

---

**BS&A Online**

Public Records Search + Online Bill Pay With use of integrated Credit Card Processor Pay-Per-Hit	\$0
--	-----

---

Subtotal     \$9,695



## Data Conversions/Database Setup

No conversion or database setup to be performed for:

- Fixed Assets

## Upgrade Implementation

### Services include:

- *Management of your upgrade by our dedicated upgrade team for a smooth shift from .NET to cloud-based software, minimizing disruption*
- *Project schedule aligned with your processes and needs, ensuring a seamless transition timeline*
- *Expedited upgrade to cloud capturing existing process to minimize demands required of client teams*
- *Onboarding planned around critical process dates, ensuring your team is well-prepared for effective cloud software utilization*
- *Central contact for streamlined communication between project leaders, developers, IT staff, and conversion resources*
- *Testing and implementation of existing municipal customizations prior to go-live, preserving functionality and ensuring critical components are converted*
- *Preliminary data conversion with attachments, mirroring final conversion for a smooth transition*
- *Thorough data verification for all modules, ensuring accuracy and reliability of converted data, including automated balancing*
- *Key module validation managed by dedicated upgrade team (vs. customer in previous methodology), including testing of parallel processes*
- *Migration of key custom user-based designed reports handled out-the-box, enabling seamless access to critical insights.*
- *As needed, transition from .NET Online Payments to cloud architecture configuration for uninterrupted payment processing.*
- *Automated scaffolding of users and security roles based on your previous configurations*
- *Conversion of approval workflows based on role-based security, maintaining established processes*
- *As needed, configuration of existing hardware (barcode scanners, etc.) for seamless integration with cloud environment*
- *Documentation of our standard processes, facilitating easy access to essential information*
- *Upgrade training*
- *Prioritized response post go-live for 2 weeks from the upgrade team*
- *3 post go-live survey touch points to check-in on post-go live experience*
- *Remote go-live assistance and remote office hours for a successful transition to the cloud-based software*
- *Travel not expected, but any necessary travel would be billed at a per trip and/or per day cost*

**\$69,400**



**New Module Project Management and Implementation Planning**

**Services include:**

- Analyzing customer processes to ensure all critical components are addressed.
- Creating and managing the project schedule in accordance with the customer's existing processes and needs.
- Planning and scheduling training around any planned process changes included in the project plan.
- Modifying the project schedule as needed to accommodate any changes to the scope and requirements of the project that are discovered.
- Providing a central contact between the customer's project leaders, developers, trainers, IT staff, conversion staff, and other resources required throughout the transition period.
- Installing the software and providing IT consultation for network, server, and workstation configuration and requirements.
- Reviewing and addressing the specifications for needed customizations to meet customer needs (when applicable).

**\$2,100**

**New Module Implementation and Training**

- \$1,200/day
- Days quoted are estimates; you are billed for actual days used

**Services include:**

- Setting up users and user security rights for each application
- Performing final process and procedure review
- Configuring custom settings in each application to fit the needs of the customer
- Setting up application integration and workflow methods
- Onsite verification of converted data for balancing and auditing purposes
- Training and Go-Live

Software Setup	Days:	4	<b>\$4,800</b>
Financial Management Modules	Days:	2	<b>\$2,400</b>
Property Modules	Days:	1	<b>\$1,200</b>
	Total:	7	<b>Subtotal \$8,400</b>

**Travel Expenses**

*Travel Expenses for New Module Training*

**\$840**



## Cost Totals

Upgrade Modules - <b>Annual Fee</b>	\$68,250
New Modules - <b>Annual Fee</b>	\$9,695
Upgrade Implementation	\$69,400
New Module Project Management and Implementation Planning	\$2,100
New Modules Implementation and Training and Travel Expenses	\$9,240
<b>Total Proposed</b>	<b>\$158,685</b>

*Travel not expected for Upgrades. Any necessary travel to be billed at a per trip and/or per day cost.*

## Payment Schedule

- 1<sup>st</sup> Payment: **\$36,800** to be invoiced upon execution of this agreement.
- 2<sup>nd</sup> Payment: **\$68,250** to be invoiced upon activation of customer's site for upgrade modules.
- 3<sup>rd</sup> Payment: **\$34,700** to be invoiced upon completion of upgrade implementation.
- 4<sup>th</sup> Payment: **\$9,695** to be invoiced upon activation of new modules.
- 5<sup>th</sup> Payment: **\$9,240** to be invoiced upon completion of new module training.





# Additional Information

## Program Customization

BS&A strives to provide a flexible solution that can be tailored to each municipality's needs. However, in some cases, custom work may be required. Typical examples include:

- custom payment import/lock box import
- custom OCR scan-line
- custom journal export to an outside accounting system
- custom reports

If you require any custom work, please let us know so that we can better understand the scope of your request and include that in a separate proposal.

## Cash Receipting Hardware

		Quantity		Cost
Epson THM-6000V Series Receipt Printer*	\$1,100	x	_____	= \$_____
APG Series 100Cash Drawer**	\$275	x	_____	= \$_____
Honeywell Hyperion 1300g Linear-Imaging Scanner	\$275	x	_____	= \$_____
Credit Card Reader (if using Invoice Cloud)	\$75	x	_____	= \$_____

**This will add \$\_\_\_\_\_ to the Total Proposed.**

*\*IMPORTANT. The receipt printer must be plugged into the USB port on one workstation (not your server). This printer is not to be shared with other workstations. If more than one workstation will be used for receipting, please consider purchasing more than one receipt printer.*

Please provide the number of cash drawers that will be hooked up to the printer\_\_\_\_\_

Note: The availability, model numbers, and pricing for all third party hardware listed above is subject to availability from the manufacturers. In the event that the listed hardware is no longer available at the time of purchase, a comparable replacement will be available, at the then current cost. Returns require pre-approval, and all purchased equipment must be shipped back to BS&A in its original packaging. Returns are subject to a re-stocking fee of \$50.00.

## Additional Training - Building Department Report Designer

Most of our Building Department customers heavily use our Report Designer, which is included free with the program. Report Designer Training is not included in the training quoted on this proposal and is highly recommended. You may attend a class at our office in Bath Township, or we can train at your location. Report Designer Training is typically completed in one day.

Please check the option you are interested in. Report Designer Training will be scheduled after successful implementation and training of your Building Department software.

- Classroom training, \$205/person/day
- On-site training (unlimited attendees), \$1,200/day, travel not included

## BS&A Online

### Connection Requirements

BS&A Cloud modules require a high-speed internet connection (cable modem or DSL)







**Fire Department**  
Charter Township of White Lake

**To:** Board of Trustee Officials  
**From:** John Holland, Fire Chief  
**Date:** 7/8/2024  
**Re:** Request to Purchase Turnout Gear

---

The Fire Department is requesting to purchase six (6) sets of Firefighting Turnout Gear (Coat and Pant). This Personal Protective Equipment (PPE) was approved in the 2024 budget.

Attached are three (3) separate bids:

1. Phoenix Safety Outfitters (Lion V-Force) \$4,197.00 per set.
2. Municipal Emergency Services (Custom FIRE-DEX) \$4,675.00 per set.
3. Macqueen Equipment (Globe – XCEL) \$4,646.43 per set.

It is our recommendation to purchase from the company known as Phoenix Safety Outfitters for a total price of \$25,182.00.

John Holland  
Fire Chief



PHOENIX SAFETY OUTFITTERS 19 S. Fostoria Ave., Springfield, OH 45505, 800.257.1875

May 23, 2024

Joe Settecerri  
White Lake Fire Dept.

Thank you for the opportunity to provide a proposal for PPE for your department. Per your request, I have provided pricing for the Lion "V-FORCE" model turnout gear with the RED ZONE options you requested. Immediately below, is summary pricing for your convenience. Note this price good until next published Manufacture price increase.

DESCRIPTION	MSRP	PRICE PER SET
LION V-FORCE COAT w/BI-SWING PER ATTACHED SPECIFICATION (PBI MAX 7 oz OUTER SHELL GOLD) with RED ZONE DLRQ2595	\$ 5,111.00	<b>\$ 2,535.00</b>
LION V-FORCE BELTED PANT PER ATTACHED SPECIFICATION (PBI MAX 7 oz OUTER SHELL) with RED ZONE DLRQ2595	\$ 3,351.00	<b>\$ 1,662.00</b>
V-FORCE COAT AND PANT TOTAL SET	\$ 8,462.00	<b>\$ 4,197.00</b>

TERMS:

- No oversize charges
- PHOENIX will size your personnel using sizing sets
- Net 20 Day Payment Term
- 90-115 Day Delivery
- No Charge Freight

PHOENIX Safety Outfitters has been serving Fire departments for more twenty years. We hope we have that continued opportunity to serve you. If you have any questions, please do not hesitate contacting me at 419-386-6355 or e-Mail [jshimel@phoenixoutfitters.com](mailto:jshimel@phoenixoutfitters.com)

Regards,

Jeff Shimel  
PHOENIX Safety Outfitters  
[www.pheonixoutfitters.com](http://www.pheonixoutfitters.com)  
[jshimel@phoenixoutfitters.com](mailto:jshimel@phoenixoutfitters.com)  
(P) 419-386-6355  
(F) 614-474-1472



MUNICIPAL EMERGENCY SERVICES

(877) 637-3473

# Quote

Section 9, Item E.

Quote # QT1726293  
 Date 08/03/2023  
 Expires 08/18/2023  
 Sales Rep Bittikofer, Rob  
 PO # Firedex  
 Shipping Method FedEx Ground  
 Customer White Lake Twp Fire Dept (MI)  
 Customer # C204960

**Bill To**

White Lake Twp Fire Dept (MI)  
 7525 HIGHLAND ROAD  
 White Lake MI 48383  
 United States

**Ship To**

Lt. Lilley  
 White Lake Twp F  
 7420 Highland Road  
 White Lake MI 48383  
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
FIRE-DEX	FWID19162		FWID19162 Custom FIRE-DEX Firedex Coat/ PBI Max Outer-Nomex Nano Thermal-S.A 4000 Moisture	1	\$2,650.00	\$2,650.00
FIRE-DEX	FWID19162		FWID19162 Custom FIRE-DEX Firedex FXR Pant samelayers	1	\$2,025.00	\$2,025.00

Subtotal \$4,675.00  
 Shipping Cost \$0.00  
 Tax Total \$0.00  
 Total \$4,675.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

FXR  
 FXM  
 FXC  
 Proximity





**MACQUEEN™**

350 Austin Circle  
Delafield, WI 53018  
(262) 646-5911  
Fax: (262) 646-5912

Section 9, Item E.

**Ship To:** WHITE LAKE TWP FIRE DEPT  
7420 HIGHLAND RD  
WHITE LAKE, MI 48383

**Invoice To:** WHITE LAKE TWP FIRE DEPT  
7525 HIGHLAND RD  
ATTN: ACCOUNTS RECIEVABLE  
WHITE LAKE MI 48383-2938  
  
Attention: JOE SETTECERRI

Branch 16 - DELAFIELD, WI		
Date 05/16/2024	Time 15:44:12 (O)	Page 1
Account No WHITE047	Phone No 2486983335	Est No 02 021922
Ship Via BEST WAY	Purchase Order GLOBE GEAR	
Tax ID No		
		Salesperson 395 / 345

ESTIMATE EXPIRY DATE: 06/12/2024

**PARTS ESTIMATE - NOT AN INVOICE**

Part#	Description	U	Qty	Price	Amount
GXCEL SET WHITE047	GLOBE G-XCEL CO		1	4646.43	4646.43
	GLOBE G-XCEL COAT AND GPS PANT				
	PER WHITE LAKE TWP FIRE DEPT SPEC				

QUOTE 021922 revised  
SHIPPING IS ADDITIONAL

-----  
PLEASE CONTACT YOUR SALES REP, IAN GRIFFIN,  
WITH ANY QUESTIONS: 586-206-0067 (CELL), OR  
IAN.GRIFFIN@MACQUEENGROUP.COM

Subtotal: 4646.43  
Tax: .00  
TOTAL: 4646.43

Authorization: \_\_\_\_\_



**Fire Department**  
Charter Township of White Lake

To: Board of Trustee Officials  
From: John Holland, Fire Chief  
Date: 7/8/2024  
Re: Proposed Sale – 1997 Pierce Dash Tanker Truck w/3,000-gallon capacity VIN: 4P1CT02SXVA000230

---

The Fire Department is requesting the sale of our 1997 Pierce Dash Tanker Truck with 3000-gallon capacity.

**History:**

A request was brought to the board at the Regular May 16, 2023, Board Meeting to complete necessary repairs and to maintain for an additional 3-5 years. However, we have since changed our position with regard to the request and are now recommending the sale of this Tanker based on use, and on-going maintenance. This is also the recommendation of our mechanic from Emergency Vehicles Plus (EVP) who has been tasked with recent repairs to the truck.

**Apparatus Profile:**

Attachment #1

**Repairs:**

2022, 2023, 2024 total = \$31,557,97

**Maintenance Records:**

Attachment #2

**Proposed Sale Price:**

After researching similar apparatus for sale on Fenton Fire Used Fire Trucks it is our recommendation to list this tanker at **\$70,000.**

- Listing Platform TBD

John Holland  
Fire Chief





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- [EQUIPMENT +](#)
- [MANUFACTURERS +](#)
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## TANKERS AND WATER TENDERS LISTINGS

Tanker trucks both new and used are our most popular selling fire truck. So many fire departments require lots of water for their firefighting needs and a water tender is a great way to supply lots of water to your fire ground. Whether you need a Pumper tanker or just a Water Tender, Fenton Fire has many examples of each fire truck to offer up for sale to your fire department.

<< 1 2 **3** 4 5 >>

Showing 25-36 of 50

Sort by ▼



**1998 KME International**  
Pumper Tanker 1250/1250  
(T1403)

T1403

**\$44,900.00**



**1998 Freightliner FL80 4X4**  
Pumper Tanker 1750/1250  
(E4796)

E4796

**\$98,500.00**



**1998 Freightliner Tanker**  
Pumper 1000/1500/30  
(T1366)

T1366

**\$79,850.00**



Sale Pending

**1998 International 4900**  
Tanker 250/1500 (T1346)

T1346



**1998 International Tandem**  
Pumper Tanker 500/3000  
(T1333)

T1333

**\$149,900.00**



New

**1996 Freightliner FL80 2000**  
Gallon Tanker w/ Pump  
(T1428)

T1428

**\$69,900.00**



# Tanker 1 (31)



**Apparatus:**

Year: 1997 VIN: 4PICT02SXVA000230 Shop Order #/Build #: EA349  
 Chassis: Manufacturer: Pierce Model Lance 4x4(y/n): No  
 Fire Body: Manufacturer: Pierce Model Dash  
 Aerial: Manufacturer: N/A Model: N/A Length: N/A  
 Aerial Hours: N/A Date of Last Aerial Certification: N/A  
 Max MPH: 65 Mileage: 70,591 Engine Hours: 3,024 # Cab Seating 6 # SCBA Seats: 5  
 Dimensions: Length: 39'2" Height: 11'3" GVWR: 69,000 lbs. Wheelbase: 245.5"

Engine: Make: Detroit Diesel Model: Series 60 HP: 570 Diesel or Gas: Diesel  
 Transmission: Make: Allison Model: WBX Automatic or Manual: Automatic  
 Pump: Make: Waterous Model: CSW GPM: 2,000 Pump and Roll (y/n): No  
 Date of Last Pump Certification: March 2020 Foam System (make and model): N/A  
 Water Tank: Gallons: 3,000 Material: Poly Foam Tank(s): N/A

**Discharges (number and size):**

Driver's Side: (2) 2 1/2" Officer's Side: (1) 2 1/2" & (1) 4"  
 Front: N/A Rear: (2) 2 1/2"

**Suctions (number and size):**

Driver's Side: (1) 2 1/2" & (1) 6" Officer's Side: (1) 2 1/2" & (1) 6"  
 Front: (1) 6" Rear: (1) 4" Direct Tank Fill

Crosslays (# and size): (2) 1 1/2" & (1) 2 1/2" Booster Reels: N/A

Piped for Deck Gun (y/n): Yes Deck Gun Included (y/n): Yes

Generator: Brand: N/A Wattage: N/A Fuel Type: N/A Hours: N/A

# 1

**Check All that Apply:**

- Electric Reels: \_\_\_\_\_
- Telescoping Lights: \_\_\_\_\_
- Light Tower: \_\_\_\_\_
- Ground Ladders: (1) 35' Extension & (1) 14' Roof
- Air Conditioning
- Aluminum Hose Bed Cover
- Arrowstick
- Hydraulic Reels: \_\_\_\_\_
- LED Lighting: \_\_\_\_\_
- Cascade System: \_\_\_\_\_
- Breathing Air (aerials only): \_\_\_\_\_
- Automatic Tire Chains
- Federal Q Siren
- Hydraulic Ladder Rack
- Interior EMS Cabinet
- Jake Brake
- Pump Heat Pan

**Tires:** Manufacture Year: \_\_\_\_\_ \* Condition: \_\_\_\_\_

\*Please annotate any tires that have cuts in the sidewall that penetrate the cord, OR tires that have a tread depth of less than 4/32 inch on any steer axle or 2/32 inch on any non-steering axle.

**Overall Condition of Vehicle:**

\_\_\_\_\_  
\_\_\_\_\_

**Additional Features or Loose Equipment:**

\_\_\_\_\_  
\_\_\_\_\_

**Maintenance/Repairs Needed:**

\_\_\_\_\_  
\_\_\_\_\_

**Reason for Selling:**

\_\_\_\_\_

Attachment  
#2 - A

Section 9, Item F.



**R & R Fire Truck Repair Inc.**

751 Doheny Drive  
Northville, MI 48167  
248-344-4443

**Service Invoice**

Bill To:

**White Lake Township Clerk  
Accounts Payable  
7525 Highland Road  
White Lake, MI 48383**

Date	Invoice #
1/16/2023	64557
Terms:	Net 30
P.O. Number:	
Date Work Performed	9/19/2022
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
	1997 Pierce Dash	4P1CT02SXVA000230	76230		JF

ITEM ID	DESCRIPTION	QTY	UNIT PR...	EXT. PR...
1971	Oil Filter	2	29.76667	59.53
222290990	400LE 15W40	40	6.82163	272.87
226502990	Automatic Transmission Fluid	10.5	6.38583	67.05
259118653	Chev Starplex 2	2	7.88332	15.77
3118	Fuel Filter	1	14.08376	14.08
3120	Fuel Filter	1	14.67094	14.67
61403	Screen Intake 6" Zinc	1	17.84313	17.84
Labor	Labor Per Hour	4.25	125.00	531.25
Pump Test 2	Pump Test 1750 GPM and Higher - Report to follow.	1	250.00	250.00
LOF	Lube, Oil and Filter service. Aired tires to specifications. Checked all fluid levels and added as required. Checked batteries and connections. Checked fan belts. Replaced fuel and oil filters. Checked air cleaner. Lubricated the door hinges. Checked chemical quality of the coolant. Greased the drive line and chassis. The waste oil is recycled through an authorized dealer of recycled components and the filters are cut opened and inspected for any unusual contaminates and then they are crushed and disposed of properly. The oil is collected and the metal is then recycled. Any safety problems that are detected will be brought to your immediate attention. Greased the cab lift pins and hinges. Lubricated compartment tray slides. Lubricated moving entry steps. Lubricated compartment door latches. Where applicable. <i>George Sournwell</i>	1		0.00

Michigan Repair Facility Registration F142033	<b>Total</b>
---	--------------

CERTIFICATION:  
All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)  
Company Authorized Representative \_\_\_\_\_



#2-A

Section 9, Item F.

### R & R Fire Truck Repair Inc.

751 Doheny Drive  
Northville, MI 48167  
248-344-4443



## Service Invoice


Bill To:

**White Lake Township Clerk**  
**Accounts Payable**  
**7525 Highland Road**  
**White Lake, MI 48383**

Date	Invoice #
1/16/2023	64557
Terms:	Net 30
P.O. Number:	
Date Work Performed	9/19/2022
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
	1997 Pierce Dash	4P1CT02SXVA000230	76230		JF

ITEM ID	DESCRIPTION	QTY	UNIT PR...	EXT. PR...
Pump Service	Serviced fire pump and transfer case. Inspected pump and screens. Checked the primer oil level.	1		0.00
Intake Screen	During pump test technician found intake screen deteriorated. He removed the deteriorated screen and replace with new a one.		0.00	0.00
tty	Thank You for your Business!	1	0.00	0.00

  
 T-1 maintenance  
 +  
 DOT inspection  
 George Southwell

Michigan Repair Facility Registration F142033	You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.	<b>Total</b>	<b>\$1,243.06</b>
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CERTIFICATION:  
 All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)  
 Company Authorized Representative \_\_\_\_\_

Attachment  
#2-B

EMERGENCY VEHICLES PLUS  
670 E. 16TH STREET  
HOLLAND MI 49423  
(PH) (800) 320-9749 (FAX) 616-396-1361

Section 9, Item F.

12648

WO #: 12648  
Customer: 2004 - WHITE LAKE  
TOWNSHIP FIRE DEPARTMENT  
Address: 7420 HIGHLAND ROAD  
WHITE LAKE, MI  
48383  
Home Phone:  
Work Phone:  
Author: MIKE.MATHEWS  
Location: OS  
Invoice #: 019057

Stock #:  
Stock Desc:  
Model:  
Serial #: 123  
Chassis #:  
Mileage:  
Key #: ENGINE 3  
Req'n #:  
License #:  
Trim:

Purchase Date:  
Date In: 21 JUN 23  
Promise Date:  
Promise Time:  
Schedule Date:  
Completed: 01 JUL 23  
Warr. Date:



**Job #1 - External**

COMPLAINT: CUSTOMER STATES CONSTANT AIR LEAK FROM PRIMER SYSTEM.

CAUSE: BAD PUSH BUTTON ON PASSENGER SIDE PUMP PANEL.

CORRECTION: VERIFIED ISSUE AND FOUND PUSH BUTTON BROKEN, CAUSING AIR TO BYPASS TO PRIMER.

ORDERED REPLACEMENT PARTS.

DISCONNECTED AND REMOVED AIR SWITCH, TRANSFERRED FITTINGS TO NEW SWITCH AND INSTALLED.

VERIFIED OPERATION, WORKING PROPERLY.

REPAIR COMPLETE.

Customer #:  
2004

**Labor**

Code	Description	Hours	Rate	Total
Z990	TOTAL HOURS	0.67	150.00	100.50
	Mechanic: 112 - MIKE MATHEWS		Certification #: M223539	
Z990	TOTAL HOURS	0.67	150.00	100.50
	Mechanic: 112 - MIKE MATHEWS		Certification #: M223539	

**Parts**

Part #	Description	Qty	Price	Total
30.005.3	TRIDENT PUSH BUTTON REPLACEMENT	1.00	120.98	120.98

**Other Services**

Code	Description	Qty	Price	Total
FRT	FREIGHT	1.00	11.11	11.11
SS	SHOP SUPPLIES	1.00	15.06	15.06

**Subtotal for Job #1: 348.15**

**Job #TRAV - External**

TRAVEL TIME TO CUSTOMER

**Labor**

Code	Description	Hours	Rate	Total
Z992	TRAVEL	2.00	90.00	180.00
	Mechanic: 112 - MIKE MATHEWS		Certification #: M223539	

**Subtotal for Job #TRAV: 180.00**



#2-B

Parts Total:	120.98
Labour Total:	381.00
Sublet Total:	0.00
Extras Total:	26.17
<b>WORK ORDER TOTAL:</b>	<b>528.15</b>

Section 9, Item F.

12648

Customer Signature : \_\_\_\_\_

Date: 17 Jul 2023

Customer Work Order



Customer #: 2004





Attachment  
#2-C

# Green Oak Tire

7480 Kensington Road  
Brighton, MI 48116  
248-437-1753

Section 9, Item F.

Invoice # 1-139961 Dealer ID# Page 1 of 1  
Date 12/27/23  
In Dec 27, 2023 10:23 AM  
Out Dec 27, 2023 12:15 PM

Emp: 1-6 6 / 1-6 6

\*\*\* INVOICE \*\*\*

**Sold To:**  
CHARTER TOWNSHIP OF WHITE LAKE  
7525 HIGHLAND ROAD  
WHITE LAKE MI 48383  
Business Phone: 248-698-3300

**Ship To:**

**Unit #:** 31  
**Vehicle:** DASH TANKER TRUCK  
**License:** 023X160  
**Mileage:** In: 77500 Out: 77500  
**Vin#:**  
**PO#:**

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
121	116	5652010000	2.00	425/65R22.5 CONTINENTAL 20P HAC3 A/P TL	1,111.13	0.00	0.00	2,222.26
121	116	MT5	2.00	LABOR NEW TIRE CHANGE / BALANCE	0.00	90.00	0.00	180.00
121	116	TV573	2.00	VALVE TUBELESS TRUCK VALVE	15.50	0.00	0.00	31.00
121	116	DIS4	2.00	DISPOSAL SUPER SINGLE TIRE DISPOSAL	45.00	0.00	0.00	90.00

PER ANDREW TO DAWN / KALEB, SHOP,

Re-tighten lugs after one hour use X \_\_\_\_\_

*Josh Pergament  
1/2/24*

*Take 3 Tires SA*

Cash: 0.00	Check: 0.00	Credit: 0.00	Charge: 2,523.26	Parts: 2,343.26
Change: 0.00			Due Date: 01/10/2024	Labor: 180.00
				0.00
				Subtotal: 2,523.26
				Sales Tax: 0.00
<b>Signature: _____</b>				<b>Total: \$2,523.26</b>

#2-D

**R & R Fire Truck Repair Inc.**

751 Doheny Drive  
Northville, MI 48167  
248-344-4443



Section 9, Item F.

**Service Invoice**

Bill To:

**White Lake Township Clerk**  
**Accounts Payable**  
**7525 Highland Road**  
**White Lake, MI 48383**

Date	Invoice #
1/24/2023	<b>64631</b>
Terms:	Net 30
P.O. Number:	
Date Work Performed	1/24/2023
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
	1997 Pierce Dash	4P1CT02SXVA000230	76230		JF

ITEM ID	DESCRIPTION	QTY	UNIT PR...	EXT. PR...
0163338	Brake Clean 14oz Non Chlorinated	3	6.11782	18.35
0606408	10mL. BL Threadlocker	1	13.32	13.32
0610154	OilRestGsktMkr 3.35 oz	1	21.888	21.89
071338-010	Filter, Air Disposable	1	272.33333	272.33
1124367	Bolt - 1/2-13 X 2-1/2"	4	3.40	13.60
2202P-6-6	3/8" FNPT x 3/8" MNPT 90deg Brass Street Elbow	1	9.41	9.41
52540	Boot Sealing Y W K	1	2.60	2.60
6004002	Plug, 1"	1	5.43333	5.43
63164	PTFE Tape 1/2X520"	6	1.09083	6.54
81966-1M4C	Impeller Shaft Assembly CS	1	5,292.58	5,292.58
89070001	3" & 3.5" Kit Field Ser, Composit Ball	1	264.00001	264.00
Fuel	Fuel	1	55.75	55.75
K681-1	Tank Intake Valve Repair Kit	1	237.68	237.68
K784-1	Gasket & O-Ring Kit CS93	1	159.25359	159.25
K980	Tank Intake Check Valve Kit	1	889.41	889.41
Labor	Labor Per Hour	40	125.00	5,000.00
Product Shipping	Shipping	1	75.84	75.84
Shop Supplies*	Shop Supplies	1	50.00	50.00
200KGH	PVC Suction	1	6.97	6.97
	George Southwell			

Michigan Repair  
Facility  
Registration  
F142033

**Total**

## CERTIFICATION:

All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative \_\_\_\_\_



#2-D

**R & R Fire Truck Repair Inc.**

751 Doheny Drive  
 Northville, MI 48167  
 248-344-4443



Section 9, Item F.

**Service Invoice**

Bill To:

**White Lake Township Clerk**  
**Accounts Payable**  
**7525 Highland Road**  
**White Lake, MI 48383**

Date	Invoice #
1/24/2023	<b>64631</b>
Terms:	Net 30
P.O. Number:	
Date Work Performed	1/24/2023
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
	1997 Pierce Dash	4P1CT02SXVA000230	76230		JF

ITEM ID	DESCRIPTION	QTY	UNIT PR...	EXT. PR...
	Pump Making Noise  Check out the pump. Something is in the impeller. Remove drive lines, primer, main drian and transfer case. Remove lower Volute and inspect. Wear rings worn and several small rocks in impeller. Pry them out. Clean upper and lower sections and install new impeller shaft assembly. Install lower Volute into truck and torque all fasteners to manufacture specifications. Install transfer case and fill with oil. Install main drain, primer and drive line. Fill with water and check operation. Adjust packing to manufacture requirements and good to go.			
	Flapper Valve Worn and Jammed in Open Position  While pump was out, we checked the flapper valve. Found that it was stuck in the open position due to being worn. Remove tank to pump valve and remove the check valve. Bolts broke off and had to be extracted from the pump body. Rebuild tank to pump valve. Install new check valve assembly and install tank to pump valve. Check operation and good to go.			
ttyy	Thank You for your Business!  George Southwell	1	0.00	0.00

Michigan Repair Facility Registration F142033	You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.	<b>Total</b>	<b>\$12,394.95</b>
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CERTIFICATION:  
 All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)  
 Company Authorized Representative \_\_\_\_\_

Attachment

#2-E

**R & R Fire Truck Repair Inc.**751 Doheny Drive  
Northville, MI 48167  
248-344-4443

Section 9, Item F.

**Service Invoice**

Bill To:

**White Lake Township Clerk**  
**Accounts Payable**  
**7525 Highland Road**  
**White Lake, MI 48383**

Date	Invoice #
3/20/2023	<b>64938</b>
Terms:	Net 30
P.O. Number:	
Date Work Performed	2/27/2023
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
T-1 / T-31	1997 Pierce Dash	4P1CT02SXVA000230	76,622.0	3,413.2	SR

ITEM ID	DESCRIPTION	QTY	UNIT PR...	EXT. PR...
23532797	Oil Pressure Sending Unit	1	112.97	112.97
Travel	Travel	2	105.00	210.00
Labor	Labor Per Hour	4	125.00	500.00
Shop Supplies*	Shop Supplies	1	8.00	8.00
	Check Engine Light Active Technician investigated the problem. Connected the computer and scanned for fault codes. Found that the fault codes are for the oil pressure sensor. Checked the wiring and circuits. Found that the sensor is faulty. Removed pressure sensor and installed the new one. Cleared the fault codes and ran the truck. The unit no longer has a check engine light that is active and the unit is good to go.			
	Please Note: When going to the department the first time checked for alarm. The alarm was not active.			
ttyy	Thank You for your Business!	1	0.00	0.00
	Michael J. Ford II M272810			

**Michigan Repair  
Facility  
Registration  
F142033**

You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

**Total \$830.97**

## CERTIFICATION:

All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)  
Company Authorized Representative \_\_\_\_\_



#2-F

**R & R Fire Truck Repair Inc.**

751 Doheny Drive  
Northville, MI 48167  
248-344-4443

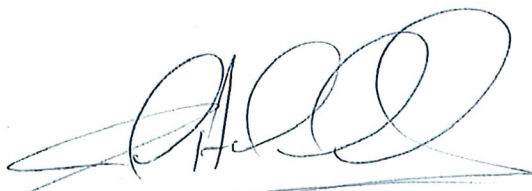
**Service Invoice**

Bill To:

**White Lake Township Clerk**  
**Accounts Payable**  
**7525 Highland Road**  
**White Lake, MI 48383**

Date	Invoice #
4/25/2023	65210
Terms:	Net 30
P.O. Number:	
Date Work Performed	4/17/2023
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
T-1 / T-31	1997 Pierce Dash	4P1CT025XVA000230	76,711	3,420	MMI

ITEM ID	DESCRIPTION	QTY	UNIT PR...	EXT. PR...
AFZ ORDEX50/50	Anti Freeze	2	28.32379	56.65
Travel	Travel	1.5	105.00	157.50
Labor	Labor Per Hour	2	125.00	250.00
Shop Supplies*	Shop Supplies	1	8.00	8.00
	Check Engine Light Active Technician investigated the problem. Connected the computer to scan for fault codes. Found codes for low coolant. Raised the cab and found that the coolant level was low. Filled coolant to proper level. Pressure check the system. No leaks found at this time. Pressure was holding. Engine light is no longer active. The unit is good to go.			
ttyy	Thank You for your Business!	1	0.00	0.00
	 Michael J. Ford II M272810			

Michigan Repair Facility Registration F142033	You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.	<b>Total</b>	<b>\$472.15</b>
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## CERTIFICATION:

All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)  
Company Authorized Representative \_\_\_\_\_

Attachment

#2-G

**R&R Fire Truck Repair**

751 Doheny Dr  
Northville, MI 48167  
shop@rrfiretruck.com  
(248) 344-4443



Invoice:

Section 9, Item F.

Date:

10/23/2023

**Bill To**

White Lake Township Fire Department  
Accounts Payable  
7525 Highland Road  
White Lake, MI 48383  
P: 248-698-3335 F: 248-698-8982

**Remit Payment To**

Primary  
751 Doheny Dr  
Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2046	Net 30	11/22/2023			Rosselle, Kyle	T-31

Item	Description	Quantity	Rate	Amount
<b>PM: Air Dryer Service</b>				
<b>Cause:</b> Customer request (PM)				
Labor	<b>Correction:</b> Air System / Air Dryer / Drain air tanks. Serviced air brake dryer cartridge and rebuilt the purge valve. Assemble and test operation. Check for leaks. - Completed: 10/12/2023	1.50000	\$150.00	\$225.00
Parts	Air Dryer Cartridge - Wabco	1.00000	\$35.25	\$35.25
Parts	Purge Valve Rebuild Kit / Wabco	1.00000	\$79.97	\$79.97
			<b>Subtotal</b>	\$340.22

<b>PM: Federal Annual DOT Inspection - Engine / Tanker / Tractor</b>				
<b>Cause:</b> Customer request (PM)				
Labor	<b>Correction:</b> Complete Unit / Vehicle / Maintenance Inspection Federal D.O.T. - Report to follow. - Completed: 10/12/2023	1.00000	\$150.00	\$150.00
			<b>Subtotal</b>	\$150.00

<b>PM: LOF Service</b>				
<b>Cause:</b> Customer request (PM)				



# 2-6

Item	Description	Quantity	Rate	Section 9, Item F.
Labor	<b>Correction:</b> Complete Unit / Vehicle / Lube, Oil and Filter service. Aired tires to specifications. Checked all fluid levels and added as required. Checked batteries and connections. Checked fan belts. Replaced fuel and oil filters. Checked air cleaner. Lubricated the door hinges. Checked chemical quality of the coolant. Greased the drive line and chassis. The waste oil is recycled through an authorized dealer of recycled components and the filters are cut opened and inspected for any unusual contaminants and then they are crushed and disposed of properly. The oil is collected and the metal is then recycled. Any safety problems that are detected will be brought to your immediate attention. Greased the cab lift pins and hinges. Lubricated compartment tray slides. Lubricated moving entry steps. Lubricated compartment door latches. Where applicable. - Completed: 10/12/2023	2.50000	\$150.00	\$375.00
Parts	400LE 15W40	41.00000	\$8.03	\$329.23
Parts	Chev Starplex 2 Grease	2.00000	\$8.70	\$17.40
Parts	Fuel Filter	1.00000	\$17.56	\$17.56
Parts	Fuel Filter	1.00000	\$17.84	\$17.84
Parts	Heavy-Duty Coolant Test Strip	1.00000	\$3.50	\$3.50
Parts	Sea Foam - Penetrating Oil	0.25000	\$23.82	\$5.96
Parts	Oil Filter	2.00000	\$23.92	\$47.83
			<b>Subtotal</b>	<b>\$814.32</b>
<b>PM: Waterous Pump Service</b>				
<b>Cause:</b> Customer request				
(PM)				
Labor	<b>Correction:</b> Fire Pump / Transfer Case / Serviced fire pump and transfer case. Inspected pump and screens. Checked the primer oil level. - Completed: 10/12/2023	1.00000	\$150.00	\$150.00
Parts	Automatic Transmission Fluid	10.50000	\$7.55	\$79.22
			<b>Subtotal</b>	<b>\$229.22</b>
<b>Return from unit</b>				
Labor	Return from unit	1.25000	\$105.00	\$131.25
			<b>Subtotal</b>	<b>\$131.25</b>
<b>Drive to unit</b>				
Labor	Drive to unit (Service Call)	1.25000	\$105.00	\$131.25
			<b>Subtotal</b>	<b>\$131.25</b>

#26

**Unit:** T-31 **VIN:** 4P1CT02SXVA000230  
1997 Pierce Dash  
**Complete Unit:** 77,321 Miles  
**Engine:** 3,469 Hours  
**Fire Pump:** 0 Hours

Label Section 9, Item F.

<b>Parts</b>	\$633.76
<b>Shop Supplies</b>	\$23.96
<b>Pre-Charge Subtotal</b>	\$1,820.22
<b>Exempt (0% of \$657.72)</b>	\$0.00
<b>Total</b>	\$1,820.22
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$1,820.22

**Lead Tech:** Stephen Rosselle

**Technician Certificate ID:** M274334

**Signature:**

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.



## INTER OFFICE MEMO

July 9, 2024

Dear fellow Board members,

Attached is a quote for the Board to consider approving for the purchase of a 2023 Dodge Ram 1500 Pick-up for use in the DPS department.

This vehicle would be driven by the DPS Director. The Directors current vehicle is a reused police car that is aging out and is not practical or useable in the day-to-day duties of a DPS Director. As you know Mr. Potter is a hands-on Director and he is in the field constantly. He is also the emergency response person most of the time.

The current vehicle does not allow Mr. Potter to have all the required tools and parts most often needed for service. Not having the parts or tools required often causes a delay in completing the job. This new vehicle will allow him to be able to keep the required tools and parts in his vehicle, thus making service calls more efficient for our residents.

If desired, this vehicle can also tow equipment and be fitted for a snowplow in the future. With the development of our Civic Center along with the redevelopment of Stanley Park, there will be no shortage of need.

The DPS Advisory Committee, which consists of myself, Mike Roman, Mike Powell, and Aaron Potter, are in full support of this purchase. If approved, the current vehicle will be auctioned off and proceeds will be used to defer the cost of the new vehicle

Therefore, I would like to request the Board approve the purchase of the attached 2023 Dodge Ram 1500 pick-up from Szott Dodge in an amount not to exceed \$46,299.00.

Thank you,

*Rik Kowall*

Supervisor

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

CUST #: 76935

**RETAIL PURCHASE AGREEMENT**

Deal #: 104252

Purchaser's Name(s): WHITE LAKE TOWNSHIP

Date: 07/02/2024

Address: 7525 HIGHLAND RD WHITE LAKE MI 48383

County: OAKLAND

Telephone (1): 248-698-3300 Telephone (2): 248-698-3300

DOB: \_\_\_\_\_

E-mail: RKOWALL@WHITELAKETWP.COM D.L./State I.D.#: N/A Issuing State: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

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

YEAR 2023	MAKE RAM	MODEL 1500	COLOR	STOCK NO. PN544262
VIN/SERIAL NO. 1C6SRFFM8PN544262		ODOMETER READING <input type="checkbox"/> Not Accurate 773		SALESPERSON JASON HINZMAN
THE VEHICLE IS: <input type="checkbox"/> NEW <input checked="" type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> FACTORY OFFICIAL <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		
<b>WARRANTY STATEMENT</b>			CASH PRICE OF VEHICLE	46000.00
We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside "Used Vehicle Limited Warranty Applies" is marked below or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services.  <b>CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)</b> The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.  <input type="checkbox"/> We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.			N/A	N/A
			N/A	N/A
			N/A	N/A
			N/A	N/A
			N/A	N/A
			N/A	N/A
<b>TRADE-IN VEHICLE INFORMATION</b>			DOCUMENTATION 260.00 TITLE FEE 15.00	275.00
Year:	Make:	Model:	Color:	N/A
VIN/Serial No:		Odometer Reading: <input type="checkbox"/> Not Accurate		N/A
Trade-In Allowance: N/A		Balance Owed & Lienholder: N/A		N/A
*The Deposit/Down Payment received from you is <u>not refundable</u> , except as set forth in this Retail Purchase Agreement. In the case of a Deposit, we will refrain from selling the Vehicle for <u>N/A</u> days.			N/A	N/A
X _____ X <u>N/A</u>			N/A	N/A
<b>OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS</b>			TOTAL DUE	46299.00
<input type="checkbox"/> IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION			LESS DEPOSIT/DOWN PAYMENT*	N/A
			LESS REBATE	N/A
			N/A	N/A
			LESS CASH DUE AT DELIVERY	N/A
			AMOUNT TO BE FINANCED	46299.00

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

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

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

**RESOLUTION #24-037**

**ACCEPTING OFFER TO PURCHASE  
Vacant Parcel on Gale Island in White Lake Township**

At a special 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, White Lake, Michigan, on the 16<sup>th</sup> day of July 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 \_\_\_\_\_.

**RECITALS:**

**WHEREAS**, the Township owns one (1) vacant parcel on Gale Island in White Lake Township that was obtained through the property tax foreclosure process, which parcel is more particularly described in the attached as **Exhibit A** (the “Properties”); and

**WHEREAS**, the Township is lawfully empowered by the Charter Township Act, Act 359 of 1947, as amended, and MCL 42.14 to convey Township property that is not needed for a public purpose; and

**WHEREAS**, on September 19, 2023, the Township Board declared the Property surplus and not needed for any public purpose; and

**WHEREAS**, the Township received an Offer to Purchase the Property, attached as **Exhibit B**; and

**WHEREAS**, the Township Board of the Charter Township of White Lake desires to accept the Purchase Agreement.

**NOW, THEREFORE, IT IS THEREFORE RESOLVED THAT:**

1. Subject to the review and approval of the Township Attorney, The Township Supervisor is authorized to accept the Purchase Agreement attached as Exhibit B and to complete and sign any and all documents necessary to complete the sale of the Property.

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

Ayes:  
Nays:  
Absent:

**THE RESOLUTION WAS ADOPTED BY VOICE VOTE.**

**CERTIFICATION**

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 meeting held on July 16, 2024.

\_\_\_\_\_  
Anthony L. Noble  
White Lake Township Clerk



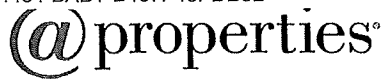
**Exhibit A**

**LEGAL DESCRIPTION OF PROPERTY**

**12-13-202-016 (Proposed Lot B)**

T3N, R8E, SEC 13 GALES LAKE PONTIAC SUB LOTS 9 & 10 BLK 1, ALSO OF 'ENGLISH VILLAS SUB' PART OF LOTS 436 & 437 ALL DESC AS BEG AT PT DIST N 86-51-45 E 2560.26 FT & S 02-09-12 E 728.02 FT FROM NW SEC COR, TH N 87-40-08 E 141.48 FT TO TRAV PT 'A', TH N 87-40-08 E 12 FT TO WATER'S EDGE OF PONTIAC LAKE, TH SLY 66.20 FT M/L ALG WATER'S EDGE, TH S 87-40-08 W 3 FT TO TRAV PT 'B' LOC S 12-27-31 E 60.95 FT FROM TRAV PT 'A', TH S 87-40-08 W 152.38 FT, TH N 02-09-12 W 60 FT TO BEG 8-1-23 FR 012 & 128-020

**EXHIBIT B**  
[ATTACH PURCHASE AGREEMENT]



Section 9, Item H.

### PURCHASE AGREEMENT

MLS# 20230083036			
LISTING BROKER: KW Showcase Realty		SELLING BROKER: @properties Christie's Int'l R.E. Birmingham	
LISTING AGENT: Janet K Stockton		SELLING AGENT Amy Parsons	
AGENT ID#	OFFICE ID# 328013	AGENT ID# 375262	OFFICE ID# 432297
PHONE: (248) 505-5600		PHONE: (248) 933-3335	

1. **PROPERTY DESCRIPTION:** The undersigned Buyer hereby offers and agrees to purchase, and seller agrees to sell property located in Michigan, City/Township/Village of White Lake Twp County of Oakland and legally described as follows:  
**Metes & Bounds, Lot B, English Villas Sub**  
 More commonly known as (address, city and zip code):  
LOT B GALE ISLAND Street, White Lake Twp, Michigan 48386

together with all available sub-surface and mineral rights, all fixtures, improvements and appurtenances now in or on property, including all built-in appliances/equipment, built-in shelving/cabinets, all lighting fixtures, ceiling fans, attached carpeting, all window treatments and hardware, attached mirrors, telephone system and instruments designed for system, television antennae, television mounts, satellite dishes (if owned) and complete rotor equipment, storm doors, storm windows, screens, awnings, garage door openers and transmitters, water softeners, mailboxes, fences, fireplace inserts, doors, screens, gas logs, grates, gas attachments and equipment, attached humidifiers, all landscaping, fuel in tanks, central vacuum and attachments, security alarm systems and cameras (if owned), and any attached items NOT specifically excluded herein are included in the sale, and:

but excluding:

upon the following terms and conditions:

2. **PURCHASE PRICE:** Buyer agrees to pay the sum of Sixty Five Thousand Dollars dollars (\$65,000.00) in consideration for which Seller will provide a warranty deed conveying good and insurable title, subject only to existing building and use restrictions, easements and rights of way of record.

3. **METHOD OF PAYMENT:** All money shall be paid in immediately available U.S. funds. Sale shall be completed by the following method: (Mark only the box that applies)

- A. CASH SALE.**
- B. CASH SALE WITH NEW MORTGAGE.** This Agreement is contingent upon Buyer securing a \_\_\_\_\_ mortgage, that is not contingent on the sale or closing of any other property, for \_\_\_\_\_% of the sales price within \_\_\_\_\_ calendar days from Buyer's receipt of an accepted copy of this Agreement. Buyer agrees to apply for such mortgage within \_\_\_\_\_ calendar days from Buyer's accepted copy of this Agreement and will promptly comply with all requirements of a qualified lending institution including, but not limited to lender's request for true and accurate information required to process loan application. If Buyer has not removed this contingency in writing before the date described herein, then this Agreement shall be voidable by either party and upon written notice of termination, Buyer's deposit shall be promptly returned. If a firm written mortgage commitment cannot be obtained within the aforementioned time limits, at seller's option (upon written notice), this agreement may be cancelled, and buyers deposit shall be returned. The parties agree that if the appraised value of the property is less than the purchase price, Buyer may declare this agreement null and void and the deposit shall be returned.
- C. FHA/VA SALE:** See attached "FHA/VA ADDENDUM" made a part hereof.
- D. LAND CONTRACT:** See attached "LAND CONTRACT SALE ADDENDUM" made a part hereof.

4. **EARNEST MONEY DEPOSIT:** Buyer is depositing the amount of \$0.00 payable in the form of a check, wire or electronic transfer. An additional \$2,000.00 shall be deposited within 2.00 days after Buyer's accepted copy of this agreement making total earnest money on deposit \$2,000.00. The Deposit shall be held in accordance with MCL 339.2512, Michigan Administrative Code 339.22313 or such other laws, rules, regulations, as amended which may be applicable. The Deposit shall be applied to Purchase Price at Closing or disbursed according to terms and conditions contained herein, or according to the terms in a mutual release agreement, when signed by all parties to this Agreement, or by a court order. If offer made is not acceptable to Seller, then the Deposit shall be refunded to Buyer. Broker by signing below hereby acknowledges receipt of the Deposit and a copy of this Agreement shall serve as a receipt to Buyer: Brokerage: @properties Christie's Int'l R.E. Agent Signature \_\_\_\_\_

5. **CLOSING:** Subject to all conditions herein, the closing shall take place on or before August 2nd, 2024 at the office of the Listing Broker or at another mutually agreeable location.

DS DS

**6. POSSESSION:** Seller shall deliver possession to Buyer  at closing or  on or before \_\_\_\_\_ days after closing (possession shall be delivered at closing to apply if no choice is made). If possession is not delivered at closing, then from and including day of closing, through the date of vacating property, **SELLER SHALL PAY** the sum of \$ \_\_\_\_\_ per day ("Daily Fee"). Designated escrow agent shall retain from an amount due Seller the sum of 1 ½ times Daily Fee, times total days for said occupancy. Seller shall be entitled to any unused portion of occupancy fee as determined by date property is vacated and keys surrendered to  Buyer,  Listing Broker, or  Selling Broker. Seller is legally obligated to deliver possession as specified herein. If Seller **FAILS** to deliver possession as specified herein, Seller shall pay **TWICE** the Daily Fee per day and may be liable for cost of eviction, actual attorney fees, damages and other costs incurred by Buyer in obtaining possession and collecting any amount due. Brokers have no obligation, implied or otherwise, as to condition of Property or for seeing that Property is vacated on date specified.

**AS ADDITIONAL SECURITY:** the Seller will deposit with the escrow agent the sum of \$ 0.00 to be held in escrow to assure that the Property is vacated and left in the same condition as of the date of closing. Buyer agrees to walk through the Property on the day possession is delivered to Buyer to determine damages, if any. If Buyer does not respond in writing within 5 days of Seller's vacating with written notice of dissatisfaction with the condition of the Property and the estimated costs of repairs, then the security deposit will be returned to Seller. Should there be any repairs requested in writing, Seller must respond within 5 days as to their intention with respect to said repairs or Seller will forfeit from the security deposit the amount claimed by Buyer for damages. Buyer and Seller agree to arbitrate any disputes regarding the condition, only, of the Property delivered after closing pursuant to this section if applicable. Buyer agrees to give prompt and reasonable access to complete any repairs on subject home.

**7. AVAILABILITY OF HOME PROTECTION PLANS:** Buyer acknowledges notice of the availability and cost of a home protection plan. Buyer agrees to hold Seller, Listing and Selling Brokers and their salespeople harmless for all claims related to appliances or mechanical systems in the Property which could be covered by a home protection plan, regardless of whether Buyer obtains a home protection plan. Buyer  Declines or  Accepts a home protection plan provided by \_\_\_\_\_ at  Seller's expense or at  Buyer's expense, not to exceed \$ \_\_\_\_\_.

**8. SEWER AND WATER CHARGES:** Seller agrees to pay for all sewer and water charges to date of  CLOSING  POSSESSION (possession will apply if no choice has been made.) Title Company shall retain from amount due Seller at closing \$300.00, or more if needed, for final water and sewer charges. After water and sewer bills are verified paid, any unused portion shall be returned to Seller.

**9. OWNER'S POLICY OF TITLE INSURANCE:** Seller agrees to order and deliver to Buyer, at Seller's expense, as soon as same may be prepared, a Commitment for an Expanded Coverage Owner's Policy of Title Insurance equivalent to the ALTA Homeowners Policy issued by any title company licensed by the State of Michigan (the "Title Company") bearing date subsequent to final acceptance of this Agreement, in an amount not less than the Purchase Price herein, offering to insure the marketability of the title required to be conveyed by Seller. If a Commitment for a Policy of Title Insurance with Expanded Coverage shall be delivered to and acceptable to Buyer, Seller shall pay for and deliver a Policy of Title Insurance with Expanded Coverage guaranteeing title in the condition required for performance of this Agreement. If an Expanded Coverage Owner's Policy of Title Insurance is not available due to the type of transaction, Seller agrees to provide an Owner's Policy of Title Insurance without standard exceptions. Upon delivered evidence of good and insurable title to Buyer, Seller shall not be required to pay for further endorsements to such Commitment for Title Policy. The Commitment shall be "Marked Up" at closing and the final Title Policy shall be issued to the insured with an effective date inclusive of the recording date of the deed. If a survey is required to obtain the coverages described herein, then Buyer shall be responsible for cost of same. Seller agrees to sign a customary closing affidavit prepared by the title company to facilitate the requirements of this Agreement. If a survey is required to obtain the coverages described herein and Buyer fails to do so, then the policy of title insurance shall be issued with standard exceptions and Buyer agrees to hold Brokers harmless.

**10. LENDER'S POLICY OF TITLE INSURANCE:** Buyer herein selects: Ambassador Title for lender's title services as protected by RESPA section 9. If no selection is made in the space provided, then Buyer shall utilize Ambassador Title Agency.

**11. TITLE OBJECTIONS:** If objection to title is made, based upon written opinion of Buyer's attorney, that title is not in the condition required for performance hereunder, then Seller shall have thirty (30) calendar days from date notified in writing of the defects claimed, to either: (a.) remedy title; or (b.) obtain title insurance satisfactory to Buyer. Buyer agrees to complete sale within ten (10) calendar days of written notification by Seller that it has remedied title or secured satisfactory title insurance, subject to other provisions of the Agreement. If Seller is unable or unwilling to remedy title within time specified, at Buyer's option then Buyer may waive requirement in writing within ten (10) calendar days of written notification thereof from Seller or declare Agreement null and void and receive a full refund of its Deposit. Seller shall remove all liens against the Property that can be discharged by payment of monies due, or allegedly due, at the time of closing without requiring that Buyer to object to same.

**12. PROPERTY TAXES:** Seller shall discharge all City, County, Township, Village and School taxes upon the Property which, at the date of closing as provided elsewhere herein, shall have become due. At closing of sale, any such taxes covering the current taxing period (i.e., the period in which the date of the closing shall fall) shall be pro-rated and adjusted between Seller and Buyer from the date upon which each of the said taxes becomes due and payable and not the fiscal year of the taxing authority. Unless specified otherwise all taxes shall be treated as paid in advance and pro-rations shall assume a 365-day year. Parties hereto have agreed that the lien date for the purposes of the Agreement shall be the date said taxes are billed, due and payable. Buyer shall assume responsibility for taxes not yet due and payable. **Buyer acknowledges that the taxable value of the Property and thus the property taxes on the Property will likely change and increase upon the transfer of title to the Property.** Neither the Broker for Buyer nor the Broker for Seller make any representations regarding how or how much Buyer's real property taxes will change because of this transaction. Buyer is urged to investigate their tax obligation for the Property as part of their inspection of the Property. The Seller shall pay all State and County Transfer Taxes.

**PRINCIPAL RESIDENCE EXEMPTION:** Buyer and Seller are aware that they must rescind their Principal Residence Exemption (PRE) on their present home (when applicable) and file for the exemption on their new home. Seller has not and will not rescind their PRE prior to closing. When purchasing a non-exempt or new construction home, Buyer must own, occupy, and file necessary forms with the local assessor's office prior to the appropriate municipality's deadlines to claim the PRE for the following billing cycle. Buyer understands that property taxes without the Principal Residence Exemption are significantly higher than when the property is recognized as subject to PRE. Broker recommends Buyer and Seller obtain specific information

*CM JM*

regarding property taxes from the County, City or Township Assessor. Buyer and Seller assume all responsibility and liability for filing of PRE and the Property Transfer Affidavit, and agree to release and hold Brokers harmless from all related liability.

Seller: Has \_\_\_\_\_ Has Not \_\_\_\_\_ rescinded the principal Residence Exception  
Seller(s) Initials Seller(s) Initials

13. **ASSESSMENTS:** At the time of closing, Seller shall pay in full and discharge all assessments confirmed by proper authority upon the Property regardless of whether they are currently due and payable. Seller shall also pay in full all liens, water/sewer charges, lateral fees, and any other charges confirmed by proper authority upon the property whether recorded or unrecorded. All assessments or other charges confirmed by proper authority after the date of closing shall be the responsibility of the Buyer.

14. **CONDOMINIUM/HOMEOWNERS ASSOCIATION ASSESSMENTS:** Current dues shall be prorated to date of closing. Any delinquent condominium/homeowner association dues/assessments/liens shall be paid by Seller at closing. All dues, assessments, or liens confirmed and becoming due and payable after closing will be paid by Buyer. (See Condominium Addendum made a part hereof if applicable).

15. **MAINTENANCE OF PROPERTY:** Seller is responsible to keep Property in substantially the same condition as of date of Agreement. Seller is responsible to maintain grounds and keep all systems in working order until possession of the Property is delivered to Buyer except for conditions disclosed in Seller's Disclosure Statement or conditions discovered by Buyer as part of their inspections. In the event property has been winterized, it shall be the obligation and expense of the Seller to de-winterize property prior to property inspection and closing. Seller agrees to leave Property broom-clean and free of debris and personal property.

16. **PERSONAL PROPERTY:** Seller and Buyer agree that the personal property identified in the Agreement is being sold together with the Property and that the consideration for the personal property is contained in the Purchase Price for the Property. Seller agrees to provide Buyer with a bill of sale containing standard warranties of title for the personal property being sold to Buyer as so identified. Seller further agrees to transfer to Buyer, to the extent such transfer or assignment is permitted, all warranties and guaranties relating to any equipment, fixtures, or personal property affixed to the Property, and/or to be conveyed to Buyer. Seller further agrees to deliver to Buyer all service manuals, operating instructions, owner's manuals, repair records, service records, and the like in Seller's possession relating to the Property or any personal property, fixtures, or equipment to be sold or conveyed to Buyer.

17. **RISK OF LOSS:** If loss or damage to property occurs before closing for any reason (including, but not limited to, fire, vandalism or acts of God) risk of loss shall be on Seller. If property is destroyed or substantially damaged before closing, at Buyer's option, this Agreement may become null and void, or Buyer may accept property and take assignment of insurance proceeds as available.

18. **DISCLAIMER OF BROKER(S):** Broker(s) and Salesperson(s) specifically disclaim any responsibility for condition of property or for performance of this Agreement by the parties. It is further understood and agreed that neither Broker for Buyer nor Broker for Seller warrant or have represented the subject property's condition, nor do they assume responsibility for any verbal or written representations made by the Seller pertaining to condition of said property.

19. **FINAL WALK-THROUGH(S):** Buyer reserves right to walk through property within forty-eight (48) hours prior to closing and also forty-eight (48) hours prior to possession exchange to determine whether terms of Agreement have been met.

20. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement between Buyer and Seller and supersedes any and all understandings and agreements between the parties. All discussions, correspondence, email, proposals, negotiations and representations prior to the execution of this Agreement shall be considered merged herein and of no further force and effect. Buyer and Seller are not relying on any other written or verbal representations by each other or the Brokers except as explicitly set forth in the Agreement and referenced documents. The representations, covenants and warranties herein shall be deemed to survive the closing. No further agreement or amendment to this Agreement shall be binding unless it is in writing and signed by all parties involved. Should any term or condition of this Agreement be deemed void or unenforceable they shall be deemed stricken and the remaining provisions of the Agreement shall remain in full force and effect.

21. **SUCCESSORS AND ASSIGNS:** This Agreement shall bind all parties to it jointly and severally as well as the personal representatives, successors, heirs and assigns of the parties and any third parties claiming under them by virtue of this Agreement.

22. **FACSIMILE/ELECTRONIC AUTHORITY:** Parties agree that this offer, any counteroffer, or acceptance, may be delivered by use of facsimile/electronic authority with signatures, and that electronic signatures and modifications shall be deemed valid and binding upon the parties as if original signatures.

23. **CALCULATION OF TIME:** The Effective Date of the Purchase Agreement or the first day of any period described herein is not included in the calculation of time. The last day of any period is included in the calculation of time.

24. **TIME IS OF THE ESSENCE:** Buyer and Seller understand that no extensions of time limits contained herein are expected or agreed to unless specified in writing and signed by both Buyer and Seller. Time is of the essence.

25. **SELLER'S DISCLOSURE STATEMENT:** (initial only one)

Buyer(s) Initials

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A. With Disclosure: Buyer has, prior to writing this offer, received Seller's Disclosure Statement.

B. Without Disclosure: All Parties understand that Seller's Disclosure Statement was not available at time this offer was written. Seller shall provide Buyer with a Seller's Disclosure Statement with Seller's acceptance of this offer pursuant to Public Act 92 of 1993 unless the transaction is exempt from the disclosure requirements of the Act.

26. **DEFAULT:**

**BUYER:** In the event Buyer fails to fulfill its obligations as set forth herein or fails to close this transaction by the time and in the manner required, then Buyer shall forfeit the Deposit to Seller as liquidated damages, and this shall be Seller's sole remedy.

**SELLER:** In the event the Seller fails to fulfill its obligations as set forth herein or fails to close this transaction by the time and in the manner required, then Buyer may elect to enforce terms herein or declare the sale void, be entitled to a refund of the Deposit and seek all available legal and equitable remedies.

27. **FEES:** Buyer and Seller acknowledge that Broker may, if permitted by law, accept a fee or other consideration with regard to the placement of a loan or mortgage, title insurance, homeowner's and home warranty insurance, which may be affiliates, arising from this transaction and expressly consent as required by the provisions under Michigan Real Estate License Law and any applicable FHA, VA and RESPA guidelines. Buyer agrees to pay \$395 to @properties at closing for the retaining of all records as is required by applicable Federal and State laws and regulations and for all other related storage, administrative, and closing preparation costs.

28. **TIME LIMIT:** Buyer is making this offer valid until 12:00 AM | PM on 7/17/2024 unless earlier withdrawn in writing prior to acceptance.

29. **COUNTEROFFER:** In the event Seller makes any written changes to terms and conditions herein, such changes, if initialed and Seller Acceptance executed, shall constitute a counteroffer by Seller to Buyer, which shall remain valid until AM | PM on unless earlier withdrawn in writing prior to acceptance. Acceptance of counteroffer by Buyer occurs when Buyer initials each change, signs Buyer Acknowledgement of Acceptance (bottom line), and delivers notice to Seller by time stipulated above.

30. **ADDITIONAL DOCUMENTS ATTACHED:** The Seller's Disclosure Statement, Lead Based Paint Disclosure, Agency Relationship Disclosure plus the following checked items are also attached hereto and made a part hereof.

- FHA/VA Addendum
- Vacant Land Addendum
- Contingency Sale Agreement
- Occupancy Addendum
- New Construction Addendum
- Swimming Pool Addendum
- Condominium Addendum
- Additional Conditions
- Well & Septic Addendum
- Land Contract Addendum
- Dual Agency Addendum
- \_\_\_\_\_

31. **WELL / SEPTIC INSPECTION:** If Property is serviced by well and/or septic system, Seller shall provide, at Seller's expense, and deliver to Buyer prior to closing, an inspection report by the county health department or other qualified inspector. Seller represents that the well water is potable and that the well and septic system, if any, are in good working order or as disclosed in the Seller's Disclosure Statement.

32. **DUE DILIGENCE CONTINGENCY:** Broker(s) recommend that Buyer conduct independent private inspection(s) of property at Buyer's expense. Due diligence may include, but is not limited to, any inspection(s) or research deemed necessary by Buyer, including structural integrity, condition of mechanical systems, environmental status, health or safety conditions, surveys or infestation. To ensure intended use of premises it is recommended that Buyer research: square footage; building and use restrictions; easements; ordinances; regulations; school district; and/or property tax status. If Buyer DOES NOT notify Seller, in writing, within 14 calendar days after Buyer's accepted copy of this Agreement that Buyer is dissatisfied with the results of due diligence, Agreement shall be binding without regard to said inspection(s) which shall be waived. If Buyer notifies Seller, in writing and within specified time, that for any reason, in Buyer's sole judgment, Buyer is dissatisfied with results of due diligence. Buyer shall do one, or a combination, of the following within the contingency period stated above.

- A. Present to Seller an amendment for mutual written agreement that cites a list of repairs and/or conditions to be remedied by Seller.
- B. Present to Seller an amendment for mutual written agreement with a credit to be applied against the purchase price, and/or a price reduction, in full satisfaction of inspection contingency.
- C. Present to Seller a Notice of Dissatisfaction with inspection which shall render null and void, in which case Seller agrees to authorize Broker to return all earnest monies to Buyer.
- D. In the event Seller and Buyer are unable to reach an Agreement in writing to Buyer's proposals made under A or B, Buyer may either elect to proceed with transaction by waiving this contingency in writing or declare Agreement void by election of C within two (2) calendar days of receipt of Seller's written response to A or B above.

Buyer: Does  Does Not  elect to have the Property inspected.

DS DS  
CM JM



33. **MUNICIPAL INSPECTIONS:** If a municipal inspection and/or certification of Property are required by local ordinance, State or Buyer's lending institution, Seller agrees to pay for said inspections and complete all repairs required by municipality in order to obtain written approval, prior to closing.

34. **LIABILITY OF BUYER FOR DAMAGE:** Buyer shall be solely responsible for all damage to Property resulting from all inspection(s) of property authorized by or conducted by Buyer. Buyer shall pay for all necessary repairs to restore property to its condition prior to inspection(s) or shall reimburse Seller for actual cost of such restoration.

35. **BUYER ACCEPTANCE OF CONDITION:** If Buyer elects to close regardless of conditions disclosed in the due diligence period, Buyer shall be deemed to have accepted property in its "AS IS" condition. Buyer hereby knowingly waives, releases, and relinquishes all claims or causes of action against Brokers, their officers, directors, employees and/or their agents for condition of property.

36. **SHOWINGS:** Seller agrees not to allow Property to be shown after this Agreement is signed by the parties.

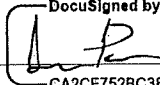
37. **FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT (FIRPTA):** If sale price of residence exceeds \$300,000.00, parties to Agreement will be bound by FIRPTA requirements and must complete addendum for FIRPTA.

38. **LEGAL COUNSEL RECOMMENDATION:** BROKER(S) RECOMMEND(S) THAT ALL PARTIES TO THIS AGREEMENT RETAIN AN ATTORNEY TO PROTECT THEIR INTERESTS.

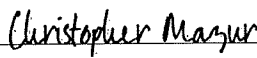
39. **EFFECTIVE DATE:** This Purchase Agreement is effective on the date that the Buyer acknowledges the Seller's acceptance of the Purchase Agreement by signing and dating the "Buyer Acknowledgement of Acceptance" below.


40. **OTHER TERMS AND CONDITIONS:**

**BUYER SIGNATURE AND ACKNOWLEDGMENT OF RECEIPT:** Buyer hereby makes this offer with terms and conditions contained herein and acknowledges receiving a copy of this Agreement.

Witness :   
CA2CF752BC3840A...

Date: 7/16/2024 | 1:59 PM CDT

Buyer:  7/16/2024 | 2:01 PM CI  
EGZ8871E23C4CF...

Buyer:  7/16/2024 | 12:19 PM  
FE25455A5AF6482...

**SELLER SIGNATURE:** Seller hereby agrees to the terms and conditions contained herein. Seller acknowledges receiving a copy of this Agreement.

Witness : \_\_\_\_\_

Seller: \_\_\_\_\_

Date: \_\_\_\_\_

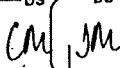
Seller: \_\_\_\_\_

**BUYER ACKNOWLEDGMENT OF ACCEPTANCE:** Buyer's signature below acknowledges receipt of Seller's signed acceptance of this Agreement and constitutes a final acceptance of Seller's counteroffer (if any changes were made by Sellers, thereby making this Agreement a counteroffer).

Buyer: \_\_\_\_\_

Effective Date: \_\_\_\_\_

Buyer: \_\_\_\_\_

DS DS  




### CLIENT WIRE FRAUD WARNING AND ACKNOWLEDGEMENT

@properties Christie’s International Real Estate utilizes secure communication methods to transmit communications to its clients and participants in sales transactions. Even though @properties Christie’s International Real Estate takes all precaution in its electronic communications, it is impossible to eliminate the risk of account hacking and fraud. @properties Christie’s International Real Estate and its agents **never** transmit wiring instructions or other payment instructions on behalf of any party. @properties Christie’s International Real Estate and its agents will never request transmittal of non-public personal identifying information such as social security numbers or financial account numbers or other data that should be kept private (“Confidential Information”).

Please follow these instructions for your security:

1. Never transmit non-public personal information, such as social security numbers, bank account or routing numbers, credit or debit card numbers or wire instructions by electronic communication. If you are sending wire instructions as a seller to or from a title company, verify that the correct instructions were received by a known representative of the intended recipient. E-MAILS THAT ATTEMPT TO INDUCE FRAUDULENT WIRE TRANSFERS ARE COMMON AND MAY APPEAR TO COME FROM A TRUSTED SOURCE.
2. Wire instructions should be sent to you via encrypted email by your title and/or mortgage company ONLY. If encrypted email is not available, wire instructions should be delivered by hand, telephone, USPS mail or overnight courier.
3. Before you wire funds to anyone (including your title company, lender, real estate agent or lawyer), personally call them at a number you obtained on your own to confirm that the transaction is legitimate. DO NOT USE THE TELEPHONE NUMBER PROVIDED TO YOU IN THE EMAIL.
4. If you receive any electronic communication directing you to transfer funds or to provide personal information, EVEN IF THAT ELECTRONIC COMMUNICATION APPEARS TO BE FROM A LEGITIMATE SOURCE, do not respond to it and contact your agent or @properties Christie’s International Real Estate immediately.
5. Immediately notify your financial institutions if you are, or suspect that you are, a victim of wire fraud.

The undersigned agree(s) to defend, and hold harmless, @properties Christie’s International Real Estate, its associated real estate agents from all liability that relates to, or arises from, the use, or attempted use, of wire transfer of funds in connection with the contemplated transaction.

ACCEPTED AND AGREED:

DocuSigned by:  
Christopher Mazur  
FC7287B1B22C4CF...

Signature

Date: 7/16/2024 | 2:01 PM CDT

DocuSigned by:  
Jessica Mazur  
FE25455A5AF6462...

Signature

Date: 7/16/2024 | 12:19 PM PDT



## DISCLOSURE REGARDING REAL ESTATE AGENCY RELATIONSHIPS

Before you disclose confidential information to a real estate licensee regarding a real estate transaction, you should understand what type of agency relationship you have with that licensee. A real estate transaction is a transaction involving the sale or lease of any legal or equitable interest in real estate consisting of not less than 1 or not more than 4 residential dwelling units or consisting of a building site for a residential unit on either a lot as defined in section 102 of the Land Division Act, 1967 PA 288, MCL 560.102, or a condominium unit as defined in section 4 of the Condominium Act, 1978 PA 59, MCL 559.104.

1. An agent providing services under any service provision agreement owes, at a minimum, the following duties to the client:
  - a. The exercise of reasonable care and skill in representing the client and carrying out the responsibilities of the agency relationship.
  - b. The performance of the terms of the service provision agreement.
  - c. Loyalty to the interest of the client.
  - d. Compliance with the laws, rules, and regulations of this state and any applicable federal statutes or regulations.
  - e. Referral of the client to other licensed professionals for expert advice related to material matters that are not within the expertise of the licensed agent.
  - f. An accounting in a timely manner of all money and property received by the agent in which the client has or may have an interest.
  - g. Confidentiality of all information obtained within the course of the agency relationship, unless disclosed with the client's permission or as provided by law, including the duty not to disclose confidential information to any licensee who is not an agent of the client.
2. A real estate broker or real estate salesperson acting pursuant to a service provision agreement shall provide the following services to his or her client:
  - a. When the real estate broker or real estate salesperson is representing a seller or lessor, the marking of the client's property in the manner agreed upon in the service provision agreement.
  - b. Acceptance of delivery and presentation of offers and counteroffers to buy, sell, or lease the client's property or the property the client seeks to purchase or lease.
  - c. Assistance in developing, communication, negotiating, and presenting offers, counteroffers, and related documents or notices until a purchase or lease agreement is executed by all parties and all contingencies are satisfied or waived.
  - d. After execution of a purchase agreement by all parties, assistance as necessary to complete the transaction under the terms specified in the purchase agreement.
  - e. For a broker or associate broker who is involved at the closing of a real estate or business opportunity transaction furnishing, or causing to be furnished, to the buyer and seller, a complete and detailed closing statement signed by the broker or associate broker showing each party all receipts and disbursements affecting that party.

Initials: CM DS

Michigan law requires real estate licensees who are acting as agents of sellers or buyers of real property to advise the potential sellers or buyers with whom they work of the nature of their agency relationship.

## SELLER'S AGENTS

A seller's agent, under a listing agreement with the seller, acts solely on behalf of the seller. A seller can authorize a seller's agent to work with subagents, buyer's agents and/or transaction coordinators. A subagent is one who has agreed to work with the listing agents, and who, like the listing agent, acts solely on behalf of the seller. Seller's agents and their subagents will disclose to the seller known information about the buyer, which may be used to the benefit of the seller.

Individual services may be waived by the seller through execution of a limited service agreement. Only those services set forth in paragraph (2)(b), (c), and (d) above may be waived by the execution of a limited service agreement.

## BUYER'S AGENTS

A buyer's agent, under a buyer's agency agreement with the buyer, acts solely on behalf of the buyer. A subagent of the buyer is one who has agreed to work with the buyer's agent who, like the buyer's agent, acts solely on behalf of the buyer. Buyer's agents and their subagents will disclose to the buyer known information about the seller which may be used to benefit the buyer.

Individual services may be waived by the buyer through execution of a limited service agreement. Only those services set forth in paragraph (2)(b), (c), and (d) above may be waived by the execution of a limited service agreement.

## DUAL AGENTS

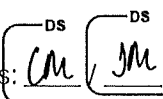
A real estate licensee can be the agent of both the seller and the buyer in a transaction, but only with the knowledge and informed consent, in writing, of both the seller and the buyer.

In such a dual agency situation, the licensee will not be able to disclose all known information to either the seller or the buyer. As a dual agent, the licensee will not be able to provide the full range of fiduciary duties to the seller or the buyer.

The obligations of a dual agent are subject to any specific provisions set forth in any agreement between the dual agent, the seller and the buyer.

## DESIGNATED AGENCY

A buyer or seller with a designated agency agreement is represented only by agents specifically named in the agreement. Any agents of the firm not named in the agreement do not represent the buyer or seller. The named "designated" agent acts solely on behalf of his or her client and may only share confidential information about the client with the agent's supervisory broker who is also named in the agreement. Other agents in the firm have no duties to the buyer or seller and may act solely on behalf of another party in the transaction.

Initials: 

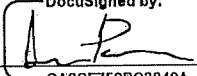
### AFFILIATED LICENSEE DISCLOSURE

Only the licensee's broker and the named supervisory brokers have the same agency relationship as the licensee named below. If the party in a transaction is represented by a salesperson licensed with @properties Christie's International RE, then the licensee's broker and all named supervisory brokers shall be considered disclosed consensual dual agents.

Licensee Disclosure (Check One)

- Seller's Agent
- Buyer's Agent (requires a signed Buyer's Agency Agreement)
- Dual Agent (applicable only when both buyer and seller have signed Listing and Buyer Agency Agreements with the designated agent(s) named below and have signed a Dual Agency Agreement)
- None of the Above

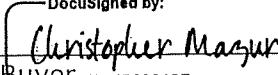
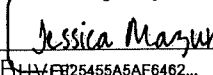
This form was provided to the buyer and seller before disclosure of any confidential information.

DocuSigned by:  7/16/2024 | 1:59 PM CDT  
 Licensee CA2CF752BC3840A... Date

\_\_\_\_\_  
 Licensee Date

### RECEIPT AND ACKNOWLEDGEMENT

By signing below, the parties acknowledge that they have received and read the information in this agency disclosure statement and acknowledge that this form was provided to them before the disclosure of any confidential information. **THIS IS NOT A CONTRACT.**

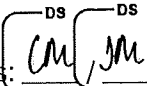
Signature  7/16/2024 | 2:01 PM CDT Date  
 Signature  7/16/2024 | 12:19 PM PDT Date

Print Name Christopher Mazur Print Name Jessica Mazur

Buyer 1 Phones: Cell: \_\_\_\_\_ Home: \_\_\_\_\_ Work: \_\_\_\_\_

Buyer 2 Phones: Cell: \_\_\_\_\_ Home: \_\_\_\_\_ Work: \_\_\_\_\_

Buyer 1 Email \_\_\_\_\_ Buyer 2 Email \_\_\_\_\_

Initials: 



### NOTICE OF BUYER AGENCY

**TO THE SELLER AND SELLER'S AGENT:**

Please note that my company and I are representing the Buyer(s) identified below as the Buyer(s)' exclusive agent, pursuant to a written agency contract, and with respect to the potential purchase of the property described below.

As the agent for the Buyer(s), our allegiance extends to the Buyer(s) and not to the Seller(s). Because we will be attempting to act in the best interest of our Buyer(s), we are rejecting your offer of subagency (if any), and requesting that you not disclose any information to us that you do not want us to convey to our Buyer(s).

We also  are accepting \_\_\_\_\_ are not accepting the compensation offered to cooperating brokers of N/A or 3.0 % of the purchase price of the property.

Gale Island Lot B  
Property Address \_\_\_\_\_  
DocuSigned by: Christopher Mazur  
Buyer Signature \_\_\_\_\_ 7/16/2024 | 2:01 PM CDT  
Date

White Lake Twp, MI 48386  
City/State/Zip \_\_\_\_\_  
Christopher Mazur  
Print Name \_\_\_\_\_

DocuSigned by: [Signature]  
Buyer's Agent \_\_\_\_\_ 7/16/2024 | 1:59 PM CDT  
Date  
DocuSigned by: Jessica Mazur  
Buyer Signature \_\_\_\_\_ 7/16/2024 | 12:19 PM PDT  
Date

@properties Christie's International RE  
Broker \_\_\_\_\_  
Jessica Mazur  
Print Name \_\_\_\_\_

**ACKNOWLEDGMENT AND ACCEPTANCE:**

I (We) hereby acknowledge that I (we) were presented with this Notice on \_\_\_\_\_, \_\_\_\_\_, and agree to the terms contained herein.

\_\_\_\_\_  
Seller Signature \_\_\_\_\_ Date \_\_\_\_\_ Seller's Agent \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Print Name \_\_\_\_\_ for \_\_\_\_\_

\_\_\_\_\_  
Seller Signature \_\_\_\_\_ Date \_\_\_\_\_ Listing Broker \_\_\_\_\_

\_\_\_\_\_  
Print Name \_\_\_\_\_