



TOWNSHIP BOARD MEETING

LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM
TUESDAY, JULY 21, 2026 – 6:30 PM

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

AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ROLL CALL
5. APPROVAL OF AGENDA
6. PUBLIC COMMENT
7. 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](#)
 - G. [BRB HALF MARATHON/HAWLEY PARK](#)
8. MINUTES
 - A. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, JUNE 16, 2026](#)
9. PRESENTATIONS
 - A. RECOGNITION OF KAILEY MCGINNIS - WINNER OF THE \$5,000 FRAN ANDERSON MAKING A DIFFERENCE SCHOLARSHIP
 - B. [PLANTE MORAN AUDIT PRESENTATION FOR YEAR END 2025](#)
10. NEW BUSINESS
 - A. [REQUEST TO APPROVE FUNDS FOR FURNITURE PURCHASE - NEW TOWNSHIP BUILDING](#)
 - B. [REQUEST TO APPROVE PAID BIRTH RECOVERY LEAVE AND PAID PARENTAL LEAVE POLICIES](#)
 - C. [FOIA APPEAL - ERNEST PARKER 9620 COOLEY LAKE ROAD](#)
 - D. [REQUEST TO APPROVE DARK WEB MONITORING AND CLOUD PROTECT LICENSES FOR THE POLICE DEPARTMENT AND GENERAL TOWNSHIP](#)
 - E. [RESOLUTION #26-017; TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS COLEDALE BAY AQUATIC WEED CONTROL AND LAKE IMPROVEMENT 2026-2030](#)
 - F. [RESOLUTION #26-018; TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS EMERGENCY SEWER CONNECTIONS 2026-01](#)



- G. [REQUEST TO APPROVE THE CEC CONTROLS PROPOSAL TO RELOCATE THE SCADA SYSTEM TO THE NEW BUILDING SITE](#)
- H. [REQUEST TO PURCHASE MAINTENANCE TRUCK - DPW](#)
- I. [RESOLUTION #26-019; APPROVING THE CLEMIS AUTHORITY MASTER SERVICES AGREEMENT](#)
- J. [REQUEST TO CONTINUE THE LAKES AREA CO-RESPONDER \(CORE\) PROGRAM](#)
- K. [REQUEST TO PURCHASE UTILITY TERRAIN VEHICLE - POLICE DEPARTMENT](#)
- L. [REQUEST TO APPROVE MEMORANDUM OF UNDERSTANDING - MILFORD MEMORIES FESTIVAL](#)
- M. [REQUEST TO APPROVE JOHN KULHAVI DONER RECOGNITION AGREEMENT](#)
- N. [SECOND READING - AMENDMENT TO ZONING ORDINANCE - 26-001](#)
- O. [SECOND READING - AMENDMENT TO ZONING ORDINANCE - 26-002](#)
- P. [SECOND READING - REZONING REQUEST - 9391 HIGHLAND ROAD](#)
- Q. [RESOLUTION #26-021; TO EXTEND THE TEMPORARY MORATORIUM ON DEFERRING REVIEWS AND DECISIONS REGARDING DATA PROCESSING CENTERS PENDING COMPLETION OF ZONING ORDINANCE REVIEW AND AMENDMENT PROCESS](#)
- R. [RESOLUTION #26-023; DECLARING SURPLUS PROPERTY AND AGREEING TO LIST THE PROPERTY FOR SALE - PARCEL ID# 12-21-251-028](#)
- S. [RESOLUTION #26-020; CHARITABLE GAMING LICENSES - WOMEN OF HOPE SMC](#)
- T. [RESOLUTION #26-016; APPROVING THE GATEWAY INFRASTRUCTURE METRO ACT PERMIT](#)
- U. [OPEB EMPLOYER CONTRIBUTIONS - 2026](#)
- V. [RESOLUTION #26-022; SPECIAL LIQUOR LICENSE APPLICATION APPROVAL](#)

11. FYI - FIRE DEPARTMENT BUDGET WORKSHOP/SPECIAL BOARD MEETING REQUEST

12. TRUSTEE COMMENTS

13. CLOSED SESSION

- A. MOTION TO RECESS INTO CLOSED SESSION TO CONSIDER ATTORNEY/CLIENT PRIVILEGED COMMUNICATION IN ACCORDANCE WITH MCL 15.268(1)(h) AND PURSUANT TO MCL 15.268(1)(e) TO CONSULT WITH ITS ATTORNEY REGARDING TRIAL OR SETTLEMENT STRATEGY IN CONNECTION WITH OAKLAND COUNTY CIRCUIT COURT CASE No. 2025-215757-CZ (WHITE LAKE CHARTER TOWNSHIP vs. AXIS ELECTRIC, LLC AND NGM INSURANCE COMPANY)

14. ADJOURNMENT

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

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 000						
101-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	711,692.00	711,692.00	0.00
101-000-402.000	CURRENT PROPERTY TAX	(9.51)	948.13	1,494,758.00	1,493,809.87	0.06
101-000-403.001	SPECIAL ASSMT STREET LIGHTS	0.00	0.00	17,200.00	17,200.00	0.00
101-000-405.000	TRAILER PARK TAX	1,680.00	5,036.00	7,500.00	2,464.00	67.15
101-000-412.000	DELINQUENT PROPERTY TAX	0.00	954.53	35,000.00	34,045.47	2.73
101-000-441.000	INTERGOVERNMENTAL REVENUES	0.00	33,749.62	19,000.00	(14,749.62)	177.63
101-000-445.000	PENALTIES	0.00	0.00	1,000.00	1,000.00	0.00
101-000-445.001	PRIN RESIDENCE DENIALS	0.00	415.90	0.00	(415.90)	100.00
101-000-457.000	MISCELLANEOUS LICENSES	0.00	300.00	0.00	(300.00)	100.00
101-000-458.000	OTHER PERMITS	0.00	500.00	0.00	(500.00)	100.00
101-000-459.000	SOLICITOR PERMIT	175.00	1,180.00	500.00	(680.00)	236.00
101-000-531.000	OTHER GRANTS	0.00	5,358.84	6,000.00	641.16	89.31
101-000-569.000	STATE GRANTS-OTHER	0.00	1,062.59	0.00	(1,062.59)	100.00
101-000-575.001	METRO ACT REVENUE	33,862.40	35,362.40	26,000.00	(9,362.40)	136.01
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	496,227.00	1,622,729.00	3,400,000.00	1,777,271.00	47.73
101-000-590.000	CASH BONDS CONTRIBUTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-590.001	GRINDERS-CONTRIBUTIONS	0.00	0.00	300,000.00	300,000.00	0.00
101-000-608.000	ZONING BOARD OF APPEALS	1,760.00	6,710.00	9,000.00	2,290.00	74.56
101-000-609.000	PLANNING COMMISSION FEES	0.00	950.00	5,000.00	4,050.00	19.00
101-000-621.000	PLATTING & LOT SPLIT FEES	192.50	302.50	0.00	(302.50)	100.00
101-000-622.000	RE-ZONING APPLICATION FEES	0.00	1,090.00	2,500.00	1,410.00	43.60
101-000-622.002	PLANNING DEPARTMENT REVIEWS	0.00	700.00	3,500.00	2,800.00	20.00
101-000-622.003	LANDSCAPING INSPECTION FEES	0.00	0.00	1,000.00	1,000.00	0.00
101-000-622.004	PUNCH LIST ADMIN FEES	0.00	0.00	3,500.00	3,500.00	0.00
101-000-622.005	FINAL BACK CHECK FEES	0.00	0.00	500.00	500.00	0.00
101-000-623.000	N S F FEE	0.00	325.00	200.00	(125.00)	162.50
101-000-625.000	SPECIAL MEETING FEES	0.00	475.00	500.00	25.00	95.00
101-000-627.000	DUPLICATING & PHOTOSTAT	139.53	151.53	300.00	148.47	50.51
101-000-643.000	CEMETERY LOTS	1,200.00	3,600.00	10,000.00	6,400.00	36.00
101-000-650.000	OTHER MAPS, CODES, ETC	5.00	5.00	50.00	45.00	10.00
101-000-651.000	SENIOR ACTIVITIES	1,886.00	13,424.00	22,000.00	8,576.00	61.02
101-000-652.001	SENIOR CENTER REVENUE	184.84	4,431.77	4,000.00	(431.77)	110.79
101-000-654.000	OC ENHANCED REVENUE	0.00	260.99	10,000.00	9,739.01	2.61
101-000-656.000	ORDINANCE FINES	10,378.49	11,164.99	0.00	(11,164.99)	100.00
101-000-664.000	INTEREST INCOME	65,966.67	250,285.86	50,000.00	(200,285.86)	500.57
101-000-664.001	INTEREST - TRUST AND AGENCY	0.00	0.00	2,000.00	2,000.00	0.00
101-000-667.001	RENT COMMUNITY HALL	675.00	2,450.00	2,000.00	(450.00)	122.50
101-000-667.005	RENT-ORMOND RD TOWER	1,330.46	7,982.76	16,000.00	8,017.24	49.89
101-000-673.000	SALE OF FIXED ASSETS	0.00	185,841.00	0.00	(185,841.00)	100.00
101-000-678.000	MISCELLANEOUS	27.12	62.12	12,000.00	11,937.88	0.52
101-000-685.000	OPIOID SETTLEMENT REVENUE	871.35	2,396.48	0.00	(2,396.48)	100.00
101-000-695.000	OTHER SUNDRY	4,785.00	4,986.00	2,000.00	(2,986.00)	249.30
101-000-695.001	OTHER CABLE TV	0.00	236,552.48	480,000.00	243,447.52	49.28
101-000-695.003	ADMIN FEES - GARBAGE FUND	0.00	0.00	135,408.00	135,408.00	0.00
101-000-695.004	ADMIN FEES - TRUST & AGENCY	0.00	0.00	22,000.00	22,000.00	0.00
101-000-695.005	ADMIN FEES	(31.04)	158.96	4,000.00	3,841.04	3.97
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	0.00	0.00	5,000.00	5,000.00	0.00
101-000-695.010	PROPERTY TAX ADMIN FEE	0.00	0.00	588,817.00	588,817.00	0.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg't Used
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 000						
Total Dept 000		621,305.81	2,441,903.45	8,009,925.00	5,568,021.55	30.49
Revenues		621,305.81	2,441,903.45	8,009,925.00	5,568,021.55	30.49
Account Category: Expenditures						
Department: 000						
101-000-934.000	CASH BONDS DEDUCTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-934.001	GRINDERS-DEDUCTIONS	0.00	0.00	300,000.00	300,000.00	0.00
Total Dept 000		0.00	0.00	900,000.00	900,000.00	0.00
Department: 101 TRUSTEE'S						
101-101-703.000	SALARIES TRUSTEES	4,853.36	29,660.16	58,245.00	28,584.84	50.92
101-101-710.000	FEES & PER DIEM	665.00	3,090.00	15,000.00	11,910.00	20.60
101-101-715.000	SOCIAL SECURITY	334.94	2,301.51	4,456.00	2,154.49	51.65
101-101-716.000	HOSPITAL & OPTICAL INS	(3,283.28)	(3,283.28)	0.00	3,283.28	100.00
101-101-717.000	GROUP LIFE INSURANCE	28.00	165.40	500.00	334.60	33.08
101-101-719.000	WORKERS' COMP INSURANCE	12.50	19.00	100.00	81.00	19.00
101-101-722.000	UNEMPLOYMENT INSURANCE	0.00	2.80	0.00	(2.80)	100.00
101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	0.00	6,300.00	16,000.00	9,700.00	39.38
101-101-801.001	PROFESSIONAL FEES	0.00	0.00	10,000.00	10,000.00	0.00
101-101-807.000	AUDIT FEES	7,500.00	22,000.00	60,000.00	38,000.00	36.67
101-101-860.000	CONFERENCES & MILEAGE	616.56	2,094.19	5,500.00	3,405.81	38.08
101-101-958.000	MEMBERSHIPS & DUES	0.00	287.43	22,000.00	21,712.57	1.31
101-101-962.000	MISCELLANEOUS	0.00	0.00	10,000.00	10,000.00	0.00
Total Dept 101 - TRUSTEE'S		10,727.08	62,637.21	201,801.00	139,163.79	31.04
Department: 171 SUPERVISOR'S DEPARTMENT						
101-171-703.000	SALARIES SUPERVISOR	9,043.50	54,261.00	117,566.00	63,305.00	46.15
101-171-704.000	SALARIES, DEPUTY SUPERVISOR	7,302.60	43,815.59	94,934.00	51,118.41	46.15
101-171-706.000	SALARIES CLERICAL	5,059.95	30,359.73	63,147.00	32,787.27	48.08
101-171-708.000	SALARIES HR WAGES	6,339.46	38,036.73	77,464.00	39,427.27	49.10
101-171-709.000	OVERTIME	620.72	2,403.10	5,000.00	2,596.90	48.06
101-171-715.000	SOCIAL SECURITY	2,107.64	12,544.78	27,400.00	14,855.22	45.78
101-171-716.000	HOSP & OPTICAL INSURANCE	10,891.37	46,914.16	90,770.00	43,855.84	51.68
101-171-717.000	GROUP LIFE INSURANCE	32.00	189.00	440.00	251.00	42.95
101-171-718.000	PENSION	0.00	39,825.06	198,350.00	158,524.94	20.08
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	2,277.97	5,725.00	3,447.03	39.79
101-171-718.002	457-EMPLOYER PORTION	101.20	809.60	2,815.00	2,005.40	28.76
101-171-719.000	WORKERS COMP INSURANCE	90.75	196.73	700.00	503.27	28.10
101-171-722.000	UNEMPLOYMENT INSURANCE	0.00	432.00	810.00	378.00	53.33
101-171-724.000	DENTAL INSURANCE	152.79	1,619.19	3,900.00	2,280.81	41.52
101-171-853.000	CELLULAR PHONE	37.50	187.51	800.00	612.49	23.44
101-171-864.000	CONFERENCES & MEETINGS	736.66	1,136.66	1,600.00	463.34	71.04
101-171-931.000	HR SERVICES ALLOCATION	0.00	0.00	(109,890.00)	(109,890.00)	0.00
101-171-957.000	SUBSCRIPTIONS	0.00	0.00	100.00	100.00	0.00
101-171-958.000	MEMBERSHIPS & DUES	0.00	349.42	600.00	250.58	58.24
101-171-959.000	COMMUNITY COMMUNICATIONS	0.00	0.00	20,000.00	20,000.00	0.00
101-171-960.000	TRAINING	0.00	412.25	300.00	(112.25)	137.42
101-171-960.001	TRAINING-HR	0.00	0.00	2,000.00	2,000.00	0.00
101-171-962.000	MISCELLANEOUS	0.00	0.00	800.00	800.00	0.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg't Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 171 SUPERVISOR'S DEPARTMENT						
Total Dept 171 - SUPERVISOR'S DEPARTMENT		42,516.14	275,770.48	605,331.00	329,560.52	45.56
Department: 191 ELECTIONS CONTROL						
101-191-706.000	PART TIME ELECTIONS	1,495.18	4,444.76	15,000.00	10,555.24	29.63
101-191-709.001	OVERTIME ELECTIONS	0.00	0.00	30,000.00	30,000.00	0.00
101-191-710.000	FEES & PER DIEM	0.00	0.00	86,000.00	86,000.00	0.00
101-191-715.000	SOCIAL SECURITY	114.39	340.05	3,443.00	3,102.95	9.88
101-191-722.000	UNEMPLOYMENT INSURANCE	23.92	71.11	2,400.00	2,328.89	2.96
101-191-730.000	POSTAGE-ELECTIONS	0.00	1,868.58	20,000.00	18,131.42	9.34
101-191-740.000	OPERATING SUPPLIES	0.00	2,491.33	30,000.00	27,508.67	8.30
101-191-860.000	MILEAGE	0.00	0.00	100.00	100.00	0.00
101-191-903.000	LEGAL NOTICES	85.00	85.00	3,000.00	2,915.00	2.83
101-191-934.000	EQUIPMENT MAINTENANCE	0.00	10,691.15	20,000.00	9,308.85	53.46
101-191-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
101-191-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	150,000.00	150,000.00	0.00
Total Dept 191 - ELECTIONS CONTROL		1,718.49	19,991.98	360,943.00	340,951.02	5.54
Department: 192 ACCOUNTING DEPARTMENT						
101-192-701.000	SALARIES FINANCE DIRECTOR	7,641.00	63,308.72	113,519.00	50,210.28	55.77
101-192-702.000	SALARIES ASST FINANCE DIRECTOR	6,892.65	41,355.92	93,740.00	52,384.08	44.12
101-192-709.000	OVERTIME	172.32	1,344.08	1,500.00	155.92	89.61
101-192-709.006	ACCRUED LEAVE PAYOUT	0.00	32,135.29	0.00	(32,135.29)	100.00
101-192-715.000	SOCIAL SECURITY	1,130.95	10,596.06	16,100.00	5,503.94	65.81
101-192-716.000	HOSP & OPTICAL INSURANCE	2,566.73	13,858.28	38,982.00	25,123.72	35.55
101-192-717.000	GROUP LIFE INSURANCE	16.00	102.35	220.00	117.65	46.52
101-192-718.000	PENSION	0.00	11,280.88	20,500.00	9,219.12	55.03
101-192-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	500.00	1,200.00	700.00	41.67
101-192-718.002	457-EMPLOYER PORTION	152.82	1,222.56	2,270.00	1,047.44	53.86
101-192-719.000	WORKERS COMP INSURANCE	56.00	121.25	620.00	498.75	19.56
101-192-722.000	UNEMPLOYMENT INSURANCE	0.00	432.02	540.00	107.98	80.00
101-192-724.000	DENTAL INSURANCE	106.83	513.83	1,400.00	886.17	36.70
101-192-957.000	SUBSCRIPTIONS	0.00	0.00	149.00	149.00	0.00
101-192-958.000	MEMBERSHIPS & DUES	0.00	0.00	750.00	750.00	0.00
101-192-960.000	TRAINING	0.00	150.00	500.00	350.00	30.00
101-192-962.000	MISCELLANEOUS	0.00	(159.34)	200.00	359.34	(79.67)
Total Dept 192 - ACCOUNTING DEPARTMENT		18,735.30	176,761.90	292,190.00	115,428.10	60.50
Department: 209 ASSESSING DEPARTMENT						
101-209-706.001	SALARIES ASSESSOR	8,486.10	55,043.74	110,320.00	55,276.26	49.89
101-209-706.002	SALARIES PROPERTY APPRAISER	11,342.40	67,219.69	146,730.00	79,510.31	45.81
101-209-706.003	SALARIES CLERICAL	4,539.00	27,978.78	61,430.00	33,451.22	45.55
101-209-707.000	SALARIES PART TIME	2,090.00	2,090.00	30,000.00	27,910.00	6.97
101-209-709.000	OVERTIME	0.00	1,128.43	1,500.00	371.57	75.23
101-209-715.000	SOCIAL SECURITY	2,027.63	11,761.72	26,800.00	15,038.28	43.89
101-209-716.000	HOSP & OPTICAL INSURANCE	9,505.87	48,527.97	104,415.00	55,887.03	46.48
101-209-717.000	GROUP LIFE INSURANCE	40.00	197.00	430.00	233.00	45.81
101-209-718.000	PENSION	763.75	20,521.39	66,300.00	45,778.61	30.95
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	1,500.00	3,600.00	2,100.00	41.67
101-209-718.002	457-EMPLOYER PORTION	309.40	2,612.90	4,200.00	1,587.10	62.21

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 209 ASSESSING DEPARTMENT						
101-209-719.000	WORKERS COMP INSURANCE	155.50	381.25	1,700.00	1,318.75	22.43
101-209-722.000	UNEMPLOYMENT INSURANCE	33.44	617.63	1,350.00	732.37	45.75
101-209-724.000	DENTAL INSURANCE	394.20	2,211.60	6,400.00	4,188.40	34.56
101-209-801.000	PROFESSIONAL SERVICES	0.00	0.00	25,000.00	25,000.00	0.00
101-209-818.000	SOFTWARE SUPPORT FEES	0.00	0.00	4,500.00	4,500.00	0.00
101-209-820.000	LEGAL FEES	80.00	752.00	10,000.00	9,248.00	7.52
101-209-864.000	CONFERENCES & MEETINGS	358.75	411.27	3,200.00	2,788.73	12.85
101-209-903.000	LEGAL NOTICES	0.00	0.00	1,500.00	1,500.00	0.00
101-209-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
101-209-958.000	MEMBERSHIPS & DUES	112.38	112.38	1,500.00	1,387.62	7.49
101-209-960.000	TRAINING	275.00	640.00	3,500.00	2,860.00	18.29
101-209-962.000	MISCELLANEOUS	0.00	338.51	2,000.00	1,661.49	16.93
Total Dept 209 - ASSESSING DEPARTMENT		40,513.42	244,046.26	616,575.00	372,528.74	39.58
Department: 210 LEGAL						
101-210-826.000	LEGAL FEES	10,449.95	52,917.85	90,000.00	37,082.15	58.80
101-210-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	2,000.00	2,000.00	0.00
101-210-826.002	LEGAL FEES-ORDINANCE	0.00	0.00	12,000.00	12,000.00	0.00
Total Dept 210 - LEGAL		10,449.95	52,917.85	104,000.00	51,082.15	50.88
Department: 215 CLERK'S DEPARTMENT						
101-215-703.000	SALARIES CLERK	8,591.40	51,548.40	111,688.00	60,139.60	46.15
101-215-704.000	SALARIES DEPUTY CLERK	7,302.60	43,815.60	94,934.00	51,118.40	46.15
101-215-706.001	SALARIES CLERICAL	10,622.11	56,801.30	130,795.00	73,993.70	43.43
101-215-709.000	OVERTIME	0.00	1,503.34	5,000.00	3,496.66	30.07
101-215-715.000	SOCIAL SECURITY	1,951.52	11,406.29	26,200.00	14,793.71	43.54
101-215-716.000	HOSP & OPTICAL INSURANCE	4,255.54	26,311.55	60,800.00	34,488.45	43.28
101-215-717.000	GROUP LIFE INSURANCE	24.00	181.00	440.00	259.00	41.14
101-215-718.000	PENSION	0.00	33,326.09	185,320.00	151,993.91	17.98
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	3,781.46	9,635.00	5,853.54	39.25
101-215-718.002	457-EMPLOYER PORTION	212.44	1,301.08	2,650.00	1,348.92	49.10
101-215-719.000	WORKERS COMP INSURANCE	90.50	196.50	725.00	528.50	27.10
101-215-722.000	UNEMPLOYMENT INSURANCE	0.00	431.98	810.00	378.02	53.33
101-215-724.000	DENTAL INSURANCE	310.13	2,044.53	4,600.00	2,555.47	44.45
101-215-853.000	CELLULAR PHONE	88.32	420.15	1,100.00	679.85	38.20
101-215-860.000	MILEAGE	0.00	0.00	400.00	400.00	0.00
101-215-864.000	CONFERENCES & MEETINGS	933.47	1,471.47	10,000.00	8,528.53	14.71
101-215-903.000	LEGAL NOTICES	514.00	1,361.00	12,000.00	10,639.00	11.34
101-215-957.000	SUBSCRIPTIONS	0.00	0.00	300.00	300.00	0.00
101-215-958.000	MEMBERSHIPS & DUES	0.00	600.00	550.00	(50.00)	109.09
101-215-960.000	TRAINING	0.00	396.44	4,000.00	3,603.56	9.91
101-215-962.000	MISCELLANEOUS	0.00	0.00	700.00	700.00	0.00
Total Dept 215 - CLERK'S DEPARTMENT		34,896.03	236,898.18	662,647.00	425,748.82	35.75
Department: 247 BOARD OF REVIEW						
101-247-710.000	FEES & PER DIEM	0.00	1,275.00	2,700.00	1,425.00	47.22
101-247-864.000	CONFERENCES & MEETINGS	0.00	180.00	150.00	(30.00)	120.00
101-247-903.000	LEGAL PUBLICATIONS	0.00	0.00	750.00	750.00	0.00
Total Dept 247 - BOARD OF REVIEW		0.00	1,455.00	3,600.00	2,145.00	4

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg't Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 248 POSTAGE CONTROL						
101-248-730.000	POSTAGE	3,335.00	14,226.58	30,000.00	15,773.42	47.42
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METER	0.00	466.00	2,500.00	2,034.00	18.64
101-248-946.000	POSTAGE METER RENTAL	1,116.27	2,532.54	1,000.00	(1,532.54)	253.25
Total Dept 248 - POSTAGE CONTROL		4,451.27	17,225.12	33,500.00	16,274.88	51.42
Department: 249 OFFICE SUPPLIES						
101-249-727.000	OFFICE SUPPLIES	4,007.37	13,166.55	48,000.00	34,833.45	27.43
Total Dept 249 - OFFICE SUPPLIES		4,007.37	13,166.55	48,000.00	34,833.45	27.43
Department: 253 TREASURER'S DEPARTMENT						
101-253-703.000	SALARIES TREASURER	8,591.40	51,548.40	111,688.00	60,139.60	46.15
101-253-704.000	SALARIES DEPUTY TREASURER	7,302.60	43,815.60	94,934.00	51,118.40	46.15
101-253-706.001	SALARIES CLERICAL FT	10,480.51	62,094.82	129,692.00	67,597.18	47.88
101-253-709.000	OVERTIME	0.00	0.00	500.00	500.00	0.00
101-253-715.000	SOCIAL SECURITY	1,977.36	11,809.40	25,800.00	13,990.60	45.77
101-253-716.000	HOSP & OPTICAL INSURANCE	8,767.40	48,451.36	127,950.00	79,498.64	37.87
101-253-717.000	GROUP LIFE INSURANCE	32.00	189.00	440.00	251.00	42.95
101-253-718.000	PENSION	0.00	39,091.35	202,210.00	163,118.65	19.33
101-253-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	2,277.97	5,725.00	3,447.03	39.79
101-253-718.002	457-EMPLOYER PORTION	187.66	1,518.00	1,220.00	(298.00)	124.43
101-253-719.000	WORKERS COMP INSURANCE	90.50	196.50	700.00	503.50	28.07
101-253-722.000	UNEMPLOYMENT INSURANCE	0.00	432.01	810.00	377.99	53.33
101-253-724.000	DENTAL INSURANCE	345.74	2,080.14	5,000.00	2,919.86	41.60
101-253-818.000	QC SOFTWARE SUPPORT FEES	0.00	2,085.40	2,500.00	414.60	83.42
101-253-860.000	MILEAGE	134.85	134.85	400.00	265.15	33.71
101-253-864.000	CONFERENCES & MEETINGS	1,218.61	2,017.61	2,500.00	482.39	80.70
101-253-958.000	MEMBERSHIPS & DUES	0.00	379.00	600.00	221.00	63.17
101-253-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
Total Dept 253 - TREASURER'S DEPARTMENT		39,128.63	268,121.41	713,669.00	445,547.59	37.57
Department: 265 TOWNSHIP HALL AND GROUNDS						
101-265-706.000	SALARIES MAINTENANCE	6,962.13	31,627.42	64,129.00	32,501.58	49.32
101-265-708.000	PART TIME MAINTENANCE	7,401.41	15,191.41	40,000.00	24,808.59	37.98
101-265-709.000	OVERTIME	0.00	5,784.01	8,000.00	2,215.99	72.30
101-265-715.000	SOCIAL SECURITY	1,103.78	4,038.20	8,580.00	4,541.80	47.07
101-265-716.000	HOSP & OPTICAL INSURANCE	2,149.40	11,738.95	27,105.00	15,366.05	43.31
101-265-717.000	GROUP LIFE INSURANCE	8.00	47.25	110.00	62.75	42.95
101-265-718.000	PENSION	0.00	5,218.13	16,000.00	10,781.87	32.61
101-265-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	500.00	1,200.00	700.00	41.67
101-265-718.002	457-EMPLOYER PORTION	139.24	829.86	1,300.00	470.14	63.84
101-265-719.000	WORKERS COMP INSURANCE	524.75	1,105.75	4,000.00	2,894.25	27.64
101-265-722.000	UNEMPLOYMENT INSURANCE	138.33	406.97	600.00	193.03	67.83
101-265-724.000	DENTAL INSURANCE	71.07	408.87	900.00	491.13	45.43
101-265-853.000	TELEPHONE	622.27	4,425.86	14,500.00	10,074.14	30.52
101-265-863.000	VEHICLE MAINTENANCE	782.44	5,412.98	10,000.00	4,587.02	54.13
101-265-867.000	GASOLINE	1,210.96	4,791.70	14,000.00	9,208.30	34.23
101-265-910.000	INSURANCE	21,092.28	84,369.12	72,600.00	(11,769.12)	116.21
101-265-921.001	ELECTRIC TWP HALL	0.00	15,215.32	37,000.00	21,784.68	41.12
101-265-922.000	UTILITIES-TWP HALL	0.00	6,516.92	7,600.00	1,083.08	85.75

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg't Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 265 TOWNSHIP HALL AND GROUNDS						
101-265-923.000	HEAT TWP HALL	206.69	3,638.96	7,600.00	3,961.04	47.88
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	7,718.27	31,284.31	65,000.00	33,715.69	48.13
101-265-931.002	GROUND MAINTENANCE	4,296.33	21,948.95	80,000.00	58,051.05	27.44
101-265-931.003	BLDG EQUIP MAINTENANCE	437.66	3,085.17	12,000.00	8,914.83	25.71
101-265-933.000	GROUND EQUIP MAINTENANCE	1,462.97	2,644.49	2,500.00	(144.49)	105.78
101-265-934.000	OFFICE EQUIP MAINTENANCE	0.00	0.00	500.00	500.00	0.00
101-265-940.000	TOWNSHIP RECORD RETENTION COSTS	239.15	1,521.41	3,000.00	1,478.59	50.71
101-265-971.000	TECHNOLOGY EQUIPMENT	78,441.47	115,617.12	110,000.00	(5,617.12)	105.11
101-265-974.000	IMPROVEMENTS & BETTERMENTS	0.00	75,129.00	165,000.00	89,871.00	45.53
101-265-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	125,000.00	125,000.00	0.00
Total Dept 265 - TOWNSHIP HALL AND GROUNDS		135,008.60	452,498.13	898,224.00	445,725.87	50.38
Department: 269 OTHER TOWNSHIP PROPERTIES						
101-269-910.001	INSURANCE COMM HALL	127.20	807.86	1,000.00	192.14	80.79
101-269-910.004	INSURANCE FISK	276.73	1,106.92	2,500.00	1,393.08	44.28
101-269-910.008	INSURANCE-ANNEX	899.86	2,353.18	7,000.00	4,646.82	33.62
101-269-921.001	ELECTRIC COMM HALL	0.00	329.24	1,000.00	670.76	32.92
101-269-921.004	ELECTRIC FISK	0.00	716.02	2,000.00	1,283.98	35.80
101-269-921.006	M59/BOGIE PROP STREET LIGHT	0.00	822.12	2,000.00	1,177.88	41.11
101-269-921.011	ELECTRIC-TWP ANNEX	0.00	5,448.53	12,000.00	6,551.47	45.40
101-269-921.012	10895 ELIZABETH LK-STREET LIGHT	0.00	543.44	2,000.00	1,456.56	27.17
101-269-922.004	UTILITIES FISK	0.00	1,029.24	2,000.00	970.76	51.46
101-269-922.010	UTILITIES-TWP ANNEX	0.00	1,061.60	1,200.00	138.40	88.47
101-269-923.001	HEAT COMM HALL	92.72	994.14	2,000.00	1,005.86	49.71
101-269-923.004	HEAT FISK	95.11	1,433.10	1,800.00	366.90	79.62
101-269-923.011	GAS-TWP ANNEX	188.05	3,403.45	7,000.00	3,596.55	48.62
101-269-931.001	BLDG MAINT COMM HALL	0.00	249.69	2,000.00	1,750.31	12.48
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	166.80	500.00	333.20	33.36
101-269-931.007	BLDG MAINT FISK	166.80	500.40	3,000.00	2,499.60	16.68
101-269-931.008	EQUIP MAINT FISK	164.85	977.80	1,500.00	522.20	65.19
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	62.35	2,301.94	9,000.00	6,698.06	25.58
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	500.00	500.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
Total Dept 269 - OTHER TOWNSHIP PROPERTIES		2,073.67	24,245.47	60,500.00	36,254.53	40.08
Department: 276 CEMETERY CONTROL						
101-276-910.000	INSURANCE	9.49	37.96	200.00	162.04	18.98
101-276-921.000	ELECTRIC OXBOW	0.00	88.81	500.00	411.19	17.76
101-276-921.001	ELECTRIC WHITE LAKE	0.00	0.00	500.00	500.00	0.00
101-276-932.000	CEMETERY MAINT	3,351.00	9,561.00	30,000.00	20,439.00	31.87
101-276-962.000	MISCELLANEOUS	11.96	195.43	500.00	304.57	39.09
101-276-974.000	LAND IMPROVEMENTS	0.00	0.00	2,500.00	2,500.00	0.00
Total Dept 276 - CEMETERY CONTROL		3,372.45	9,883.20	34,200.00	24,316.80	28.90
Department: 285 CONSERVATION CONTROL						
101-285-801.000	ENVIRONMENTAL PROFESSIONAL SERVICES	0.00	7,329.51	12,000.00	4,670.49	61.08
Total Dept 285 - CONSERVATION CONTROL		0.00	7,329.51	12,000.00	4,670.49	61.08
Department: 299 UNALLOCATED MISCELLANEOUS						

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 299 UNALLOCATED MISCELLANEOUS						
101-299-956.000	UNALLOCATED MISCELLANEOUS	1,157.88	7,084.61	20,000.00	12,915.39	35.42
Total Dept 299 - UNALLOCATED MISCELLANEOUS		1,157.88	7,084.61	20,000.00	12,915.39	35.42
Department: 372 ORDINANCE DEPARTMENT						
101-372-706.001	SALARIES ORDINANCE OFFICER	5,288.56	31,731.36	69,930.00	38,198.64	45.38
101-372-709.000	OVERTIME	0.00	0.00	1,200.00	1,200.00	0.00
101-372-715.000	SOCIAL SECURITY	412.65	2,475.96	5,400.00	2,924.04	45.85
101-372-716.000	HOSP & OPTICAL INSURANCE	153.47	470.32	3,180.00	2,709.68	14.79
101-372-717.000	GROUP LIFE INSURANCE	8.00	47.25	110.00	62.75	42.95
101-372-718.000	PENSION	0.00	7,458.27	22,750.00	15,291.73	32.78
101-372-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	500.00	1,200.00	700.00	41.67
101-372-718.002	457-EMPLOYER PORTION	105.78	846.24	1,400.00	553.76	60.45
101-372-719.000	WORKERS COMP INSURANCE	37.75	102.25	400.00	297.75	25.56
101-372-722.000	UNEMPLOYMENT INSURANCE	0.00	143.99	270.00	126.01	53.33
101-372-724.000	DENTAL INSURANCE	71.07	408.87	900.00	491.13	45.43
101-372-744.000	UNIFORMS	0.00	0.00	300.00	300.00	0.00
101-372-757.000	OPERATING SUPPLIES	0.00	0.00	250.00	250.00	0.00
101-372-853.000	CELLULAR PHONE	38.11	190.56	700.00	509.44	27.22
101-372-863.000	VEHICLE MAINTENANCE	0.00	9.79	2,000.00	1,990.21	0.49
101-372-864.000	CONFERENCE & MEETINGS	20.00	20.00	750.00	730.00	2.67
101-372-867.000	GASOLINE	130.40	396.62	1,500.00	1,103.38	26.44
101-372-910.000	INSURANCE	274.30	1,097.20	1,350.00	252.80	81.27
101-372-955.000	ORDINANCE ENFORCEMENTS COSTS	6,121.50	13,395.15	7,750.00	(5,645.15)	172.84
101-372-958.000	MEMBERSHIPS & DUES	0.00	0.00	350.00	350.00	0.00
101-372-960.000	TRAINING	0.00	20.00	850.00	830.00	2.35
101-372-962.000	MISCELLANEOUS	0.00	0.00	300.00	300.00	0.00
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	0.00	0.00	10,000.00	10,000.00	0.00
Total Dept 372 - ORDINANCE DEPARTMENT		12,661.59	59,313.83	132,840.00	73,526.17	44.65
Department: 402 PLANNING DEPARTMENT CONTROL						
101-402-706.001	COMMUNITY DEVELOPMENT DIRECTOR	9,087.90	54,527.44	123,612.00	69,084.56	44.11
101-402-706.002	SALARIES CLERICAL	4,985.40	29,689.67	64,328.00	34,638.33	46.15
101-402-707.000	SALARIES STAFF PLANNER	7,060.20	42,361.20	82,590.00	40,228.80	51.29
101-402-709.000	OVERTIME	8.83	8.83	4,000.00	3,991.17	0.22
101-402-710.000	PLANNING/ZBA BOARD FEES	725.00	3,920.00	12,000.00	8,080.00	32.67
101-402-715.000	SOCIAL SECURITY	1,645.85	9,829.58	21,850.00	12,020.42	44.99
101-402-716.000	HOSP & OPTICAL INSURANCE	13,220.76	38,104.51	66,810.00	28,705.49	57.03
101-402-717.000	GROUP LIFE INSURANCE	24.00	133.90	330.00	196.10	40.58
101-402-718.000	PENSION	0.00	10,425.75	31,100.00	20,674.25	33.52
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	1,000.00	2,400.00	1,400.00	41.67
101-402-718.002	457-EMPLOYER PORTION	141.20	1,129.60	3,000.00	1,870.40	37.65
101-402-719.000	WORKERS COMP INSURANCE	103.75	265.00	1,320.00	1,055.00	20.08
101-402-722.000	UNEMPLOYMENT INSURANCE	0.00	438.01	810.00	371.99	54.08
101-402-724.000	DENTAL INSURANCE	358.59	2,054.83	4,100.00	2,045.17	50.12
101-402-729.000	PRINTING	0.00	0.00	1,500.00	1,500.00	0.00
101-402-757.000	OPERATING SUPPLIES	0.00	0.00	600.00	600.00	0.00
101-402-801.000	PROFESSIONAL FEES	0.00	2,481.00	43,000.00	40,519.00	5.77
101-402-853.000	CELLULAR PHONE	75.61	378.07	1,250.00	871.93	30.25
101-402-863.001	VEHICLE MAINTENANCE	1,095.51	1,105.30	0.00	(1,105.30)	100.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg't Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 402 PLANNING DEPARTMENT CONTROL						
101-402-864.000	CONFERENCES & MEETINGS	1,086.12	2,834.75	3,800.00	965.25	74.60
101-402-903.000	LEGAL NOTICES	532.00	1,076.00	6,000.00	4,924.00	17.93
101-402-910.000	INSURANCE	1,345.53	5,382.32	6,000.00	617.68	89.71
101-402-957.000	SUBSCRIPTIONS	0.00	0.00	700.00	700.00	0.00
101-402-958.000	MEMBERSHIPS & DUES	0.00	1,025.00	2,500.00	1,475.00	41.00
101-402-960.000	TRAINING	20.00	698.47	4,100.00	3,401.53	17.04
101-402-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
Total Dept 402 - PLANNING DEPARTMENT CONTROL		41,516.25	208,869.23	488,200.00	279,330.77	42.78
Department: 446 HIGHWAY AND STREET MAINTENANCE						
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	70.57	205.64	1,000.00	794.36	20.56
Total Dept 446 - HIGHWAY AND STREET MAINTENANCE		70.57	205.64	1,000.00	794.36	20.56
Department: 448 STREET LIGHTING						
101-448-926.000	STREET LIGHTING	4,851.20	24,210.82	59,000.00	34,789.18	41.04
Total Dept 448 - STREET LIGHTING		4,851.20	24,210.82	59,000.00	34,789.18	41.04
Department: 451 ROAD CONTRUCTION						
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	0.00	46,667.00	335,000.00	288,333.00	13.93
Total Dept 451 - ROAD CONTRUCTION		0.00	46,667.00	335,000.00	288,333.00	13.93
Department: 757 COMMUNITY CENTER CONTROL						
101-757-703.000	SALARIES SENIOR DIRECTOR	6,242.26	37,453.54	81,149.00	43,695.46	46.15
101-757-704.000	SALARIES PROGRAM DEVELOPER	5,169.46	31,016.74	67,203.00	36,186.26	46.15
101-757-707.000	PART-TIME CLERICAL	2,268.00	12,245.00	28,000.00	15,755.00	43.73
101-757-707.001	PT SALARIES/GRANT	0.00	0.00	500.00	500.00	0.00
101-757-715.000	SOCIAL SECURITY	1,036.95	6,078.13	13,530.00	7,451.87	44.92
101-757-716.000	HOSP & OPTICAL INSURANCE	3,122.94	16,822.10	38,720.00	21,897.90	43.45
101-757-717.000	GROUP LIFE INSURANCE	16.00	94.50	220.00	125.50	42.95
101-757-718.000	PENSION	0.00	4,999.79	15,300.00	10,300.21	32.68
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	500.00	1,200.00	700.00	41.67
101-757-719.000	WORKERS COMP INSURANCE	121.00	202.50	500.00	297.50	40.50
101-757-722.000	UNEMPLOYMENT INSURANCE	0.00	432.00	810.00	378.00	53.33
101-757-724.000	DENTAL INSURANCE	106.68	629.48	1,400.00	770.52	44.96
101-757-751.000	SENIOR ACTIVITIES	1,520.90	14,969.90	40,000.00	25,030.10	37.42
101-757-757.000	OPERATING SUPPLIES	261.51	1,353.96	2,400.00	1,046.04	56.42
101-757-853.000	TELEPHONE	97.40	626.84	3,000.00	2,373.16	20.89
101-757-860.000	MILEAGE	0.00	200.83	2,000.00	1,799.17	10.04
101-757-864.000	CONFERENCES & MEETINGS	0.00	0.00	500.00	500.00	0.00
101-757-910.000	INSURANCE	392.82	1,571.28	3,500.00	1,928.72	44.89
101-757-921.000	ELECTRIC	444.99	2,621.91	6,200.00	3,578.09	42.29
101-757-922.000	UTILITIES	0.00	926.08	3,000.00	2,073.92	30.87
101-757-923.000	HEAT	66.39	1,222.77	2,600.00	1,377.23	47.03
101-757-931.000	BUILDING MAINTENANCE	1,304.03	5,381.96	15,000.00	9,618.04	35.88
101-757-957.000	SUBSCRIPTIONS	0.00	0.00	150.00	150.00	0.00
101-757-958.000	MEMBERSHIPS & DUES	0.00	0.00	150.00	150.00	0.00
101-757-962.000	MISCELLANEOUS	0.00	0.00	2,200.00	2,200.00	0.00
101-757-976.000	ADD & IMPROVEMENTS	0.00	0.00	8,000.00	8,000.00	0.00
Total Dept 757 - COMMUNITY CENTER CONTROL		22,171.33	139,349.31	337,232.00	197,882.69	41.32

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 863 PAYROLL SERVICE CONTROL						
101-863-730.000	RETIREE HEALTH INSURANCE	15,836.91	58,962.24	110,000.00	51,037.76	53.60
101-863-730.003	OPEB FUNDING	0.00	0.00	135,000.00	135,000.00	0.00
101-863-801.000	PAYROLL SERVICE	0.00	9,683.28	30,000.00	20,316.72	32.28
Total Dept 863 - PAYROLL SERVICE CONTROL		15,836.91	68,645.52	275,000.00	206,354.48	24.96
Department: 906 CAPEX DEBT SERVICE						
101-906-991.000	PRINCIPAL-CAPITAL LEASE	0.00	0.00	9,000.00	9,000.00	0.00
101-906-995.000	INTEREST-CAPITAL LEASE	0.00	0.00	1,600.00	1,600.00	0.00
Total Dept 906 - CAPEX DEBT SERVICE		0.00	0.00	10,600.00	10,600.00	0.00
Department: 965 TRANSFER TO						
101-965-999.003	TRANSFER TO IMPROV REVOLVING	0.00	0.00	803,873.00	803,873.00	0.00
Total Dept 965 - TRANSFER TO		0.00	0.00	803,873.00	803,873.00	0.00
Expenditures		445,864.13	2,417,294.21	8,009,925.00	5,592,630.79	30.18
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		621,305.81	2,441,903.45	8,009,925.00	5,568,021.55	30.49
TOTAL EXPENDITURES		445,864.13	2,417,294.21	8,009,925.00	5,592,630.79	30.18
NET OF REVENUES & EXPENDITURES:		175,441.68	24,609.24	0.00	(24,609.24)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg Used
Fund: 206 FIRE						
Account Category: Revenues						
Department: 000						
206-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	591,539.00	591,539.00	0.00
206-000-402.000	TAX COLLECTIONS	(32.13)	3,043.80	4,801,226.00	4,798,182.20	0.06
206-000-543.000	STATE GRANTS-PUBLIC SAFETY	0.00	5,438.00	0.00	(5,438.00)	100.00
206-000-569.000	STATE GRANTS-OTHER	0.00	3,413.08	0.00	(3,413.08)	100.00
206-000-607.000	PERMIT AND INSPECTION FEES	0.00	1,052.50	2,000.00	947.50	52.63
206-000-622.000	RENTAL REGISTRATION FEE	0.00	0.00	500.00	500.00	0.00
206-000-626.000	COST RECOVERY REVENUE	0.00	1,282.52	50,000.00	48,717.48	2.57
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	36,127.76	189,298.62	200,000.00	10,701.38	94.65
206-000-665.000	INTEREST	0.00	69,792.08	50,000.00	(19,792.08)	139.58
206-000-673.000	SALE OF FIXED ASSETS	75,000.00	75,000.00	0.00	(75,000.00)	100.00
206-000-690.000	INSURANCE REBATES/REIM	0.00	82,155.70	82,156.00	0.30	100.00
206-000-695.000	MISC REVENUE	0.00	400.00	5,000.00	4,600.00	8.00
Total Dept 000		111,095.63	430,876.30	5,782,421.00	5,351,544.70	7.45
Department: 336 FIRE						
206-336-977.002	USE OF FUND BALANCE	0.00	0.00	601,755.00	601,755.00	0.00
Total Dept 336 - FIRE		0.00	0.00	601,755.00	601,755.00	0.00
Revenues		111,095.63	430,876.30	6,384,176.00	5,953,299.70	6.75
Account Category: Expenditures						
Department: 220 POLICE/FIRE CIVIL SERVICE						
206-220-710.000	FEES & PER DIEM	0.00	0.00	1,000.00	1,000.00	0.00
206-220-727.000	SUPPLIES	0.00	0.00	1,000.00	1,000.00	0.00
206-220-826.000	LEGAL FEES	0.00	0.00	500.00	500.00	0.00
Total Dept 220 - POLICE/FIRE CIVIL SERVICE		0.00	0.00	2,500.00	2,500.00	0.00
Department: 336 FIRE						
206-336-705.000	SALARIES CHIEF	9,039.52	54,237.12	119,176.00	64,938.88	45.51
206-336-705.001	SALARIES CAPTAIN	32,862.15	159,742.47	329,890.00	170,147.53	48.42
206-336-706.001	SALARIES FIRE SERGEANT	46,856.08	276,298.31	565,350.00	289,051.69	48.87
206-336-706.003	SALARIES CLERICAL	5,288.40	31,730.40	68,750.00	37,019.60	46.15
206-336-706.005	SALARIES FIREFIGHTERS	62,532.73	427,436.46	1,000,700.00	573,263.54	42.71
206-336-706.007	FIRE MARSHAL	8,822.86	50,846.96	109,235.00	58,388.04	46.55
206-336-706.008	DEPUTY FIRE CHIEF SALARY	8,461.60	22,423.24	83,250.00	60,826.76	26.93
206-336-709.000	OVERTIME	26,970.24	124,748.67	160,000.00	35,251.33	77.97
206-336-709.006	ACCRUED LEAVE PAYOUT	7,093.20	7,093.20	0.00	(7,093.20)	100.00
206-336-710.000	PART TIME STAFF	8,901.98	50,120.72	70,000.00	19,879.28	71.60
206-336-715.000	SOCIAL SECURITY	16,357.51	99,191.70	214,524.00	115,332.30	46.24
206-336-716.000	HOSP & OPTICAL INSURANCE	51,712.75	249,885.67	553,407.00	303,521.33	45.15
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	14,563.23	64,073.15	128,500.00	64,426.85	49.86
206-336-717.000	GROUP LIFE INSURANCE	208.00	1,212.80	2,883.00	1,670.20	42.07
206-336-718.000	PENSION	296.60	212,068.98	777,374.00	565,305.02	27.28
206-336-718.002	HEALTH CARE SAVINGS PLAN	2,195.50	31,969.22	48,413.00	16,443.78	66.03
206-336-718.003	OPEB FUNDING	0.00	0.00	150,000.00	150,000.00	0.00
206-336-718.004	457 - EMPLOYER PORTION	0.00	3,166.86	26,665.00	23,498.14	11.88
206-336-719.000	WORKERS COMP INSURANCE	12,764.00	29,632.12	98,801.00	69,168.88	29.99
206-336-720.000	HOLIDAY/PERSONAL PAY	0.00	109,116.84	297,000.00	187,883.16	36.74
206-336-722.000	UNEMPLOYMENT INSURANCE	142.43	4,582.06	6,902.00	2,319.94	66.39

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg Used
Fund: 206 FIRE						
Account Category: Expenditures						
Department: 336 FIRE						
206-336-724.000	DENTAL INSURANCE	2,158.51	12,348.27	28,800.00	16,451.73	42.88
206-336-727.000	OFFICE SUPPLIES	245.60	3,046.53	6,000.00	2,953.47	50.78
206-336-730.000	POSTAGE, SHIPPING	0.00	0.00	150.00	150.00	0.00
206-336-744.000	UNIFORMS	689.76	12,649.20	25,000.00	12,350.80	50.60
206-336-744.002	FOOD ALLOWANCE	0.00	3,701.05	20,000.00	16,298.95	18.51
206-336-757.000	OPERATING SUPPLIES	2,560.33	16,754.49	60,000.00	43,245.51	27.92
206-336-758.000	OXYGEN & AIR	810.00	2,479.25	3,000.00	520.75	82.64
206-336-767.000	MEDICAL SUPPLIES	2,290.34	12,136.33	40,000.00	27,863.67	30.34
206-336-801.000	CONSULTANT/PROFESSIONAL SERVICES	0.00	815.45	1,000.00	184.55	81.55
206-336-801.001	HR SERVICES	0.00	0.00	28,145.00	28,145.00	0.00
206-336-807.000	AUDIT FEES	0.00	8,500.00	8,500.00	0.00	100.00
206-336-818.001	COMPUTER SOFTWARE	0.00	9,687.10	10,000.00	312.90	96.87
206-336-826.000	LEGAL FEES	1,221.00	7,408.50	16,000.00	8,591.50	46.30
206-336-826.002	TAX TRIBUNAL REFUNDS	0.00	0.00	2,000.00	2,000.00	0.00
206-336-835.000	MEDICAL SERVICES	0.00	6,234.32	5,000.00	(1,234.32)	124.69
206-336-851.000	RADIO MAINTENANCE	0.00	0.00	2,000.00	2,000.00	0.00
206-336-853.000	CELL PHONES	353.32	1,691.06	4,000.00	2,308.94	42.28
206-336-853.001	TELEPHONE STATION 1	59.90	419.30	2,000.00	1,580.70	20.97
206-336-853.002	TELEPHONE STATION 2	34.95	244.65	1,200.00	955.35	20.39
206-336-853.003	TELEPHONE STATION 3	34.95	244.65	1,200.00	955.35	20.39
206-336-860.000	MILEAGE	411.22	781.12	0.00	(781.12)	100.00
206-336-863.001	VEHICLE MAINTENANCE	2,453.14	109,682.11	148,156.00	38,473.89	74.03
206-336-863.002	TIRES	1,588.66	2,221.34	8,000.00	5,778.66	27.77
206-336-864.000	CONFERENCES & MEETINGS	0.00	1,199.55	14,000.00	12,800.45	8.57
206-336-867.000	GASOLINE	5,314.14	20,853.30	36,000.00	15,146.70	57.93
206-336-903.000	LEGAL NOTICES	0.00	0.00	200.00	200.00	0.00
206-336-910.000	INSURANCE	20,100.90	87,652.98	65,000.00	(22,652.98)	134.85
206-336-921.001	ELECTRIC STATION 1	0.00	6,524.82	15,750.00	9,225.18	41.43
206-336-921.002	ELECTRIC STATION 2	488.18	2,508.48	5,500.00	2,991.52	45.61
206-336-921.003	ELECTRIC STATION 3	0.00	1,882.95	5,500.00	3,617.05	34.24
206-336-922.001	UTILITIES - STATION 1	0.00	575.42	1,400.00	824.58	41.10
206-336-923.001	HEAT STATION 1	340.96	3,306.44	6,500.00	3,193.56	50.87
206-336-923.002	HEAT STATION 2	44.59	1,320.39	2,800.00	1,479.61	47.16
206-336-923.003	HEAT STATION 3	67.31	1,491.90	2,800.00	1,308.10	53.28
206-336-931.001	MAINTENANCE STATION 1	1,077.61	5,492.51	20,000.00	14,507.49	27.46
206-336-931.002	MAINTENANCE STATION 2	610.27	3,260.98	17,000.00	13,739.02	19.18
206-336-931.003	MAINTENANCE STATION 3	446.51	3,994.56	17,000.00	13,005.44	23.50
206-336-933.000	EQUIPMENT MAINTENANCE	61.82	4,168.92	22,000.00	17,831.08	18.95
206-336-957.000	SUBSCRIPTIONS	0.00	0.00	10,000.00	10,000.00	0.00
206-336-958.000	MEMBERSHIPS & DUES	1,392.50	3,641.05	8,500.00	4,858.95	42.84
206-336-960.000	TRAINING	12,230.18	16,164.08	35,000.00	18,835.92	46.18
206-336-962.000	MISCELLANEOUS	530.63	589.38	14,000.00	13,410.62	4.21
206-336-971.000	TECHNOLOGY EQUIPMENT	21,665.85	29,078.47	0.00	(29,078.47)	100.00
206-336-976.000	TRANSFER TO OTHER FUNDS	0.00	0.00	250,000.00	250,000.00	0.00
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	0.00	314,804.45	260,000.00	(54,804.45)	121.08
206-336-977.001	SUPPLY ACQUISITIONS 04M	3,465.00	16,987.65	60,000.00	43,012.35	28.31
206-336-991.000	PRINCIPAL-AMBULANCE LOAN	38,912.55	109,629.85	243,545.00	133,915.15	45.01
206-336-992.000	INTEREST AMBULANCE LOAN	6,312.77	26,046.11	38,210.00	12,163.89	68.17

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdgt Used
Fund: 206 FIRE						
Account Category: Expenditures						
Department: 336 FIRE						
	Total Dept 336 - FIRE	443,042.23	2,881,795.91	6,381,676.00	3,499,880.09	45.16
	Expenditures	443,042.23	2,881,795.91	6,384,176.00	3,502,380.09	45.14
Fund 206 - FIRE:						
	TOTAL REVENUES	111,095.63	430,876.30	6,384,176.00	5,953,299.70	6.75
	TOTAL EXPENDITURES	443,042.23	2,881,795.91	6,384,176.00	3,502,380.09	45.14
	NET OF REVENUES & EXPENDITURES:	(331,946.60)	(2,450,919.61)	0.00	2,450,919.61	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg Used
Fund: 207 POLICE						
Account Category: Revenues						
Department: 000						
207-000-393.000	DESIGNATED FUND BALANCE	0.00	0.00	753,812.00	753,812.00	0.00
207-000-402.000	TAX COLLECTIONS	(47.73)	4,918.42	7,751,853.00	7,746,934.58	0.06
207-000-530.000	FEDERAL GRANTS	0.00	1,472.50	0.00	(1,472.50)	100.00
207-000-530.001	GRANTS - OTHER	28,893.65	88,406.10	0.00	(88,406.10)	100.00
207-000-540.000	SNC (STATE 911) FUNDS	0.00	3,368.00	0.00	(3,368.00)	100.00
207-000-543.001	STATE GRANTS-PUBLIC SAFETY	0.00	16,319.00	0.00	(16,319.00)	100.00
207-000-546.000	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	5,605.70	4,400.00	(1,205.70)	127.40
207-000-569.000	STATE GRANTS-OTHER	0.00	5,510.60	0.00	(5,510.60)	100.00
207-000-577.000	LIQUOR LICENSES	8,314.90	8,328.65	11,000.00	2,671.35	75.72
207-000-601.000	LIAISON OFFICER REIMBURSEMENT	0.00	62,842.56	50,000.00	(12,842.56)	125.69
207-000-607.000	SEX OFFENDERS REGISTRY FEE	50.00	650.00	1,500.00	850.00	43.33
207-000-608.000	PRELIMINARY BREATH TEST REV	380.00	1,100.00	0.00	(1,100.00)	100.00
207-000-608.001	WARRANT PROCESSING FEES	70.00	550.00	1,000.00	450.00	55.00
207-000-608.002	IMPOUND FEES	860.00	5,500.00	4,000.00	(1,500.00)	137.50
207-000-626.000	COST RECOVERY REVENUE	854.15	1,546.73	0.00	(1,546.73)	100.00
207-000-627.000	DUPLICATING & PHOTOSTAT	2,822.98	4,258.54	4,000.00	(258.54)	106.46
207-000-656.000	ORDINANCE FINES & COSTS	14,453.99	82,682.02	120,000.00	37,317.98	68.90
207-000-665.000	INTEREST	0.00	79,863.69	50,000.00	(29,863.69)	159.73
207-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	10,000.00	10,000.00	0.00
207-000-684.000	CROSSING GUARDS REIMBURSEMENT	0.00	0.00	5,000.00	5,000.00	0.00
207-000-690.000	INSURANCE REBATES	0.00	22,228.74	0.00	(22,228.74)	100.00
207-000-695.000	MISCELLANEOUS REVENUE	4,495.64	34,655.11	0.00	(34,655.11)	100.00
Total Dept 000		61,147.58	429,806.36	8,766,565.00	8,336,758.64	4.90
Revenues		61,147.58	429,806.36	8,766,565.00	8,336,758.64	4.90
Account Category: Expenditures						
Department: 220 POLICE/FIRE CIVIL SERVICE						
207-220-710.000	FEES & PER DIEM-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-727.000	SUPPLIES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-903.000	LEGAL NOTICES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
Total Dept 220 - POLICE/FIRE CIVIL SERVICE		0.00	0.00	3,000.00	3,000.00	0.00
Department: 301 POLICE						
207-301-705.000	SALARIES CHIEF	18,351.14	65,083.14	121,503.00	56,419.86	53.57
207-301-706.001	SALARIES LIEUTENANTS	17,389.26	155,365.19	361,485.00	206,119.81	42.98
207-301-706.002	SALARIES SERGEANTS	32,968.76	169,495.25	446,235.00	276,739.75	37.98
207-301-706.003	SALARIES POLICE OFFICERS	144,552.06	912,522.63	2,102,525.00	1,190,002.37	43.40
207-301-706.004	SALARIES DISPATCHERS	29,896.34	169,313.42	380,065.00	210,751.58	44.55
207-301-706.005	SALARIES CLERICAL	13,874.95	83,218.49	180,820.00	97,601.51	46.02
207-301-706.006	SALARIES CADET	2,137.50	19,125.00	46,800.00	27,675.00	40.87
207-301-709.001	OVERTIME	17,260.10	71,051.59	180,000.00	108,948.41	39.47
207-301-709.002	COURT TIME	1,128.86	3,704.11	40,000.00	36,295.89	9.26
207-301-709.003	SHIFT PREMIUM	0.00	0.00	40,000.00	40,000.00	0.00
207-301-709.006	ACCRUED LEAVE PAYOUT	14,874.80	17,527.37	0.00	(17,527.37)	100.00
207-301-715.000	SOCIAL SECURITY	21,677.08	125,795.01	306,500.00	180,704.99	41.04
207-301-716.000	HOSP & OPTICAL INSURANCE	77,703.47	418,494.20	951,300.00	532,805.80	43.99
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	36,113.15	207,210.23	445,000.00	237,789.77	46.56
207-301-717.000	GROUP LIFE INSURANCE	320.00	1,842.90	4,520.00	2,677.10	40.77

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg Used
Fund: 207 POLICE						
Account Category: Expenditures						
Department: 301 POLICE						
207-301-718.000	PENSION	0.00	320,888.70	1,165,325.00	844,436.30	27.54
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	33,143.42	92,000.00	58,856.58	36.03
207-301-718.002	457-EMPLOYER PORTION	5,164.98	40,039.29	65,000.00	24,960.71	61.60
207-301-718.003	OPEB FUNDING	0.00	0.00	250,000.00	250,000.00	0.00
207-301-719.000	WORKERS COMP INSURANCE	10,630.00	22,654.16	68,000.00	45,345.84	33.31
207-301-720.000	HOLIDAY PAY	0.00	0.00	155,650.00	155,650.00	0.00
207-301-722.000	UNEMPLOYMENT INSURANCE	63.79	5,994.60	11,620.00	5,625.40	51.59
207-301-724.000	DENTAL INSURANCE	3,483.25	20,982.01	49,000.00	28,017.99	42.82
207-301-727.000	OFFICE SUPPLIES	1,466.74	4,606.29	15,000.00	10,393.71	30.71
207-301-730.000	POSTAGE	0.00	0.00	1,000.00	1,000.00	0.00
207-301-741.000	FIRE ARMS, TRNG & RANGE SUPPLIES	367.20	2,745.50	10,000.00	7,254.50	27.46
207-301-744.000	UNIFORMS	770.35	3,758.11	12,000.00	8,241.89	31.32
207-301-744.004	UNIFORM ALLOWANCE PAYOUT	0.00	30,923.28	36,400.00	5,476.72	84.95
207-301-757.000	OPERATING SUPPLIES	491.83	3,047.66	15,000.00	11,952.34	20.32
207-301-801.001	HR SERVICES	0.00	0.00	39,400.00	39,400.00	0.00
207-301-805.000	SEX OFFENDERS REGISTRY FEE	30.00	300.00	1,000.00	700.00	30.00
207-301-805.002	MENTAL HEALTH CO-RESPONDER	8,169.25	36,488.08	0.00	(36,488.08)	100.00
207-301-807.000	AUDIT FEES	0.00	8,500.00	8,500.00	0.00	100.00
207-301-818.000	COMPUTER SERVICES	25,950.40	30,010.44	40,000.00	9,989.56	75.03
207-301-826.000	LEGAL FEES-PROSECUTIONS	8,333.33	41,864.65	102,000.00	60,135.35	41.04
207-301-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	2,500.00	2,500.00	0.00
207-301-826.002	LEGAL FEES - LABOR RELATED	66.00	1,897.50	20,000.00	18,102.50	9.49
207-301-851.000	EQUIPMENT REPAIRS	0.00	0.00	3,000.00	3,000.00	0.00
207-301-853.000	TELEPHONE	689.59	4,282.95	15,000.00	10,717.05	28.55
207-301-860.000	MILEAGE	0.00	37.00	1,000.00	963.00	3.70
207-301-861.000	WITNESS FEES	0.00	0.00	1,000.00	1,000.00	0.00
207-301-863.001	VEHICLE MAINTENANCE	3,618.72	38,446.58	50,000.00	11,553.42	76.89
207-301-863.002	TIRES	0.00	2,055.90	7,000.00	4,944.10	29.37
207-301-864.000	CONFERENCES	0.00	6,694.43	7,000.00	305.57	95.63
207-301-867.000	GASOLINE	8,881.43	33,246.06	90,000.00	56,753.94	36.94
207-301-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
207-301-910.000	INSURANCE	33,792.55	122,933.42	150,000.00	27,066.58	81.96
207-301-931.001	BLDG MAINTENANCE & SUPPLIES	1,071.81	4,175.04	20,000.00	15,824.96	20.88
207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	4,818.17	75,036.10	125,000.00	49,963.90	60.03
207-301-934.000	OFFICE EQUIP MAINTENANCE	0.00	0.00	5,000.00	5,000.00	0.00
207-301-957.000	SUBSCRIPTIONS	0.00	249.00	0.00	(249.00)	100.00
207-301-958.000	MEMBERSHIPS & DUES	115.00	990.00	2,000.00	1,010.00	49.50
207-301-960.000	TRAINING	1,075.00	11,333.47	20,000.00	8,666.53	56.67
207-301-960.001	CRIMINAL JUSTICE TRNG 302 FUNDS	6,078.40	6,078.40	5,000.00	(1,078.40)	121.57
207-301-960.002	SNC (STATE 911) TRAINING FUNDS	0.00	1,579.23	5,400.00	3,820.77	29.25
207-301-960.003	TUITION REIMBURSEMENT	0.00	900.12	15,000.00	14,099.88	6.00
207-301-960.004	STATE CPE TRAINING	0.00	1,172.24	0.00	(1,172.24)	100.00
207-301-961.000	CERT EXPENDITURES	0.00	0.00	2,000.00	2,000.00	0.00
207-301-961.001	EXPLORER EXPENDITURES	616.50	1,378.32	2,000.00	621.68	68.92
207-301-962.001	MISCELLANEOUS	1,089.90	1,738.06	8,000.00	6,261.94	21.73
207-301-962.003	EVIDENCE COLLECTION	100.00	600.00	5,000.00	4,400.00	12.00
207-301-976.000	TRANSFER TO OTHER FUNDS	0.00	0.00	365,000.00	365,000.00	0.00
207-301-977.000	EQUIPMENT ACQUISITIONS	44,148.00	95,712.00	400,000.00	304,288.00	23.93

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdgt Used
Fund: 207 POLICE						
Account Category: Expenditures						
Department: 301 POLICE						
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	0.00	7,695.45	15,000.00	7,304.55	51.30
207-301-977.005	EQUIPMENT ACQ - PUBLIC SAFETY BLDG	71,468.96	254,998.82	343,343.00	88,344.18	74.27
Total Dept 301 - POLICE		670,798.62	3,698,924.81	9,428,391.00	5,729,466.19	39.23
Department: 316 CROSSING GUARD CONTROL						
207-316-707.000	SALARIES PT - CROSSING GUARDS	2,346.00	13,501.00	19,200.00	5,699.00	70.32
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	179.48	1,032.84	1,500.00	467.16	68.86
207-316-719.000	WORKERS COMP -CROSSING GUARDS	84.75	169.25	580.00	410.75	29.18
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	37.53	216.04	580.00	363.96	37.25
Total Dept 316 - CROSSING GUARD CONTROL		2,647.76	14,919.13	21,860.00	6,940.87	68.25
Expenditures		673,446.38	3,713,843.94	9,453,251.00	5,739,407.06	39.29
Fund 207 - POLICE:						
TOTAL REVENUES		61,147.58	429,806.36	8,766,565.00	8,336,758.64	4.90
TOTAL EXPENDITURES		673,446.38	3,713,843.94	9,453,251.00	5,739,407.06	39.29
NET OF REVENUES & EXPENDITURES:		(612,298.80)	(3,284,037.58)	(686,686.00)	2,597,351.58	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg Used
Fund: 208 PARKS AND RECREATION FUND						
Account Category: Revenues						
Department: 000						
208-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	(85,894.00)	(85,894.00)	0.00
208-000-402.000	PARKS AND RECREATION TAX COLLECTIONS	0.00	0.00	500,269.00	500,269.00	0.00
208-000-569.000	STATE GRANTS-OTHER	355.63	355.63	0.00	(355.63)	100.00
208-000-652.000	FIELD RENTAL	160.00	2,685.00	3,500.00	815.00	76.71
208-000-665.000	INTEREST	8,793.62	50,654.75	5,000.00	(45,654.75)	1,013.10
208-000-675.000	SPECIAL EVENTS DONATIONS	0.00	0.00	500.00	500.00	0.00
208-000-695.000	MISCELLANEOUS REVENUE	300.00	1,300.00	1,000.00	(300.00)	130.00
Total Dept 000		9,609.25	54,995.38	424,375.00	369,379.62	12.96
Revenues		9,609.25	54,995.38	424,375.00	369,379.62	12.96
Account Category: Expenditures						
Department: 000						
208-000-710.000	FEE'S AND PER DIEM	125.00	375.00	2,500.00	2,125.00	15.00
208-000-715.000	SOC SEC & MEDICARE TAX	0.00	19.12	250.00	230.88	7.65
208-000-720.000	EVENT EXPENSES	2,850.00	3,400.00	9,000.00	5,600.00	37.78
208-000-722.000	MI UNEMPLOYMENT TAX	0.00	0.00	50.00	50.00	0.00
208-000-729.000	PRINTING	0.00	49.00	0.00	(49.00)	100.00
208-000-801.000	PROFESSIONAL SERVICES	0.00	0.00	20,000.00	20,000.00	0.00
208-000-826.000	TAX TRIBUNAL REFUNDS	0.00	0.00	150.00	150.00	0.00
208-000-903.000	LEGAL PUBLICATIONS	0.00	0.00	300.00	300.00	0.00
208-000-910.000	INSURANCE	1,195.09	4,780.36	5,400.00	619.64	88.53
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	0.00	80.75	900.00	819.25	8.97
208-000-921.001	ELECTRIC - VETTER PARK	0.00	311.07	900.00	588.93	34.56
208-000-921.002	STANLEY PARK ELECTRIC	0.00	140.95	900.00	759.05	15.66
208-000-922.000	UTILITIES- PARKS	0.00	1,016.90	4,000.00	2,983.10	25.42
208-000-931.001	GROUPS MAINTENANCE	8,062.89	8,627.26	43,000.00	34,372.74	20.06
208-000-932.000	PARK EQUIPMENT	0.00	0.00	5,000.00	5,000.00	0.00
208-000-958.000	MEMBERSHIPS AND DUES	0.00	0.00	500.00	500.00	0.00
208-000-962.000	MISCELLANEOUS	543.77	543.77	1,500.00	956.23	36.25
208-000-972.000	PATHWAY PROJECTS	0.00	0.00	25,000.00	25,000.00	0.00
208-000-973.000	BLOOMER PARK IMPROVEMENTS	0.00	0.00	10,000.00	10,000.00	0.00
208-000-973.001	STANLEY PARK IMPROVEMENTS	0.00	52,000.33	10,000.00	(42,000.33)	520.00
208-000-974.000	PARK IMPROVEMENTS	0.00	900.00	50,000.00	49,100.00	1.80
208-000-991.000	BOND PRINCIPAL	0.00	125,000.00	125,000.00	0.00	100.00
208-000-992.000	BOND INTEREST	0.00	56,575.00	110,025.00	53,450.00	51.42
Total Dept 000		12,776.75	253,819.51	424,375.00	170,555.49	59.81
Expenditures		12,776.75	253,819.51	424,375.00	170,555.49	59.81
Fund 208 - PARKS AND RECREATION FUND:						
TOTAL REVENUES		9,609.25	54,995.38	424,375.00	369,379.62	12.96
TOTAL EXPENDITURES		12,776.75	253,819.51	424,375.00	170,555.49	59.81
NET OF REVENUES & EXPENDITURES:		(3,167.50)	(198,824.13)	0.00	198,824.13	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg't Used
Fund: 249 BUILDING DEPARTMENT FUND						
Account Category: Revenues						
Department: 000						
249-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	310,055.00	310,055.00	0.00
249-000-452.000	CONTRACTORS GENERAL LICENSES	390.00	2,390.00	4,000.00	1,610.00	59.75
249-000-453.000	ELECTRICAL LICENSES	135.00	1,375.00	2,200.00	825.00	62.50
249-000-454.000	HEATING LICENSES	180.00	1,035.00	1,500.00	465.00	69.00
249-000-455.000	PLUMBING LICENSES	60.00	507.00	1,500.00	993.00	33.80
249-000-477.000	BUILDING PERMITS	26,577.42	167,017.77	360,000.00	192,982.23	46.39
249-000-478.000	ELECTRICAL PERMITS	4,030.00	39,157.00	80,000.00	40,843.00	48.95
249-000-479.000	HEATING PERMITS	14,697.00	77,265.00	100,000.00	22,735.00	77.27
249-000-480.000	PLUMBING PERMITS	1,292.00	19,082.00	42,000.00	22,918.00	45.43
249-000-482.000	PLOT PLAN REVIEWS	0.00	0.00	10,000.00	10,000.00	0.00
249-000-484.000	BUILDING PLAN REVIEWS	0.00	0.00	15,000.00	15,000.00	0.00
249-000-484.001	FIRE SAFETY REVIEWS	632.50	4,805.00	3,000.00	(1,805.00)	160.17
249-000-622.000	RENTAL REGISTRATION FEE	0.00	0.00	12,000.00	12,000.00	0.00
249-000-665.000	INTEREST	0.00	16,311.89	10,000.00	(6,311.89)	163.12
249-000-695.000	MISCELLANEOUS REVENUE	700.00	3,150.00	25,000.00	21,850.00	12.60
Total Dept 000		48,693.92	332,095.66	976,255.00	644,159.34	34.02
Revenues		48,693.92	332,095.66	976,255.00	644,159.34	34.02
Account Category: Expenditures						
Department: 000						
249-000-706.001	SALARIES BLDG OFFICIAL	7,978.06	47,868.33	103,715.00	55,846.67	46.15
249-000-706.002	SALARIES CLERICAL	10,119.75	83,344.13	202,250.00	118,905.87	41.21
249-000-706.003	CONTRACT BLDG INSPECTORS	8,160.00	33,607.00	65,000.00	31,393.00	51.70
249-000-706.004	SALARIES PART TIME	0.00	55.00	0.00	(55.00)	100.00
249-000-706.005	BUILDING INSPECTOR	0.00	0.00	70,000.00	70,000.00	0.00
249-000-707.000	ELECTRICAL INSPECTOR	6,248.90	30,098.90	50,000.00	19,901.10	60.20
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	6,976.05	45,307.05	75,000.00	29,692.95	60.41
249-000-709.000	OVERTIME	0.00	370.19	2,000.00	1,629.81	18.51
249-000-715.000	SOCIAL SECURITY	1,358.55	9,894.20	28,950.00	19,055.80	34.18
249-000-716.000	HOSP & OPTICAL INSURANCE	6,885.81	46,293.55	148,475.00	102,181.45	31.18
249-000-716.001	RETIREE MEDICAL	842.33	2,951.69	8,800.00	5,848.31	33.54
249-000-717.000	GROUP LIFE INSURANCE	24.00	173.15	550.00	376.85	31.48
249-000-718.000	PENSION	0.00	11,769.11	44,300.00	32,530.89	26.57
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	1,900.00	6,000.00	4,100.00	31.67
249-000-718.002	OPEB FUNDING	0.00	0.00	50,000.00	50,000.00	0.00
249-000-718.003	457-EMPLOYER PORTION	271.18	2,314.52	7,550.00	5,235.48	30.66
249-000-719.000	WORKERS COMP INSURANCE	235.50	574.75	2,800.00	2,225.25	20.53
249-000-722.000	UNEMPLOYMENT INSURANCE	0.00	567.22	950.00	382.78	59.71
249-000-724.000	DENTAL INSURANCE	274.67	1,972.07	5,900.00	3,927.93	33.42
249-000-727.000	OFFICE SUPPLIES	217.80	475.42	2,000.00	1,524.58	23.77
249-000-730.000	POSTAGE	0.00	0.00	750.00	750.00	0.00
249-000-757.000	OPERATING SUPPLIES	(682.59)	230.71	1,300.00	1,069.29	17.75
249-000-801.000	PROFESSIONAL FEES	1,400.00	7,190.00	30,000.00	22,810.00	23.97
249-000-801.001	HR SERVICES	0.00	0.00	2,815.00	2,815.00	0.00
249-000-801.002	RENTAL INSPECTIONS	0.00	320.00	6,000.00	5,680.00	5.33
249-000-807.000	AUDIT FEES	0.00	4,500.00	4,500.00	0.00	100.00
249-000-853.000	CELLULAR PHONE	152.52	832.56	3,300.00	2,467.44	25.23
249-000-863.000	VEHICLE MAINTENANCE	708.02	717.81	750.00	32.19	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg Used
Fund: 249 BUILDING DEPARTMENT FUND						
Account Category: Expenditures						
Department: 000						
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	486.74	685.81	1,300.00	614.19	52.75
249-000-910.000	INSURANCE	1,071.23	4,284.92	5,700.00	1,415.08	75.17
249-000-957.000	SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
249-000-958.000	MEMBERSHIPS & DUES	0.00	400.00	900.00	500.00	44.44
249-000-960.000	TRAINING	0.00	247.25	2,000.00	1,752.75	12.36
249-000-962.000	MISCELLANEOUS	0.00	144.00	700.00	556.00	20.57
249-000-971.000	TECHNOLOGY EQUIPMENT	570.64	3,575.17	25,000.00	21,424.83	14.30
249-000-976.000	TRANSFER TO IMPROV REV	0.00	0.00	4,500.00	4,500.00	0.00
249-000-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	10,000.00	10,000.00	0.00
Total Dept 000		53,299.16	342,664.51	976,255.00	633,590.49	35.10
Expenditures		53,299.16	342,664.51	976,255.00	633,590.49	35.10
Fund 249 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		48,693.92	332,095.66	976,255.00	644,159.34	34.02
TOTAL EXPENDITURES		53,299.16	342,664.51	976,255.00	633,590.49	35.10
NET OF REVENUES & EXPENDITURES:		(4,605.24)	(10,568.85)	0.00	10,568.85	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg't Used
Fund: 591 WATER						
Account Category: Revenues						
Department: 000						
591-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	9,787.00	9,787.00	0.00
591-000-445.000	PENALTIES	0.00	5,566.55	11,953.00	6,386.45	46.57
591-000-530.000	GRANT REVENUE	0.00	0.00	5,823.00	5,823.00	0.00
591-000-626.000	METERS	650.00	9,841.16	32,952.00	23,110.84	29.87
591-000-627.000	METER INSTALLATIONS	0.00	600.00	5,383.00	4,783.00	11.15
591-000-642.000	WATER	450,644.16	764,452.87	1,331,052.00	566,599.13	57.43
591-000-650.000	MISC SERVICE CHARGES	75.00	750.00	7,355.00	6,605.00	10.20
591-000-650.001	SPRINKLER SYSTEM	0.00	50.00	13,555.00	13,505.00	0.37
591-000-665.000	INTEREST EARNED	17,185.83	37,191.64	10,000.00	(27,191.64)	371.92
591-000-665.004	INTEREST - CAPITAL FUND	11,593.92	65,388.93	10,000.00	(55,388.93)	653.89
591-000-665.011	INTEREST INCOME M59 EAST (7)	0.00	216.82	1,469.00	1,252.18	14.76
591-000-665.014	INTEREST INCOME NORDIC DRIVE WAT MAI	0.00	0.00	900.00	900.00	0.00
591-000-665.015	INTEREST INCOME SIGNED AGREEMENTS	0.00	197.10	2,006.00	1,808.90	9.83
591-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	5,371.00	5,371.00	0.00
591-000-674.001	CONNECTION FEES	0.00	35,121.48	163,641.00	128,519.52	21.46
591-000-674.004	WATERMAIN RECOVERY COSTS	0.00	19,876.94	424,771.00	404,894.06	4.68
591-000-674.010	NEW RESIDENTIAL CONST WATER USE FEE	0.00	104.00	6,997.00	6,893.00	1.49
591-000-690.000	INSURANCE REBATES/CLAIMS	0.00	1,500.00	0.00	(1,500.00)	100.00
591-000-695.000	MISCELLANEOUS INCOME	0.00	6,029.29	18,208.00	12,178.71	33.11
591-000-699.000	SEWER ADMIN FEES	0.00	0.00	172,500.00	172,500.00	0.00
591-000-699.001	GEN TWP SERVICE FEES	0.00	0.00	58,179.00	58,179.00	0.00
591-000-699.002	TRANSFER FROM IMPROV REV	0.00	0.00	5,972.00	5,972.00	0.00
Total Dept 000		480,148.91	946,886.78	2,297,874.00	1,350,987.22	41.21
Revenues		480,148.91	946,886.78	2,297,874.00	1,350,987.22	41.21
Account Category: Expenditures						
Department: 000						
591-000-703.000	DPS DIRECTOR	9,087.30	54,523.86	118,135.00	63,611.14	46.15
591-000-706.000	WAGES CLERICAL	10,145.85	60,875.13	131,896.00	71,020.87	46.15
591-000-707.000	WAGES MAINTENANCE	12,648.62	75,891.73	171,800.00	95,908.27	44.17
591-000-707.001	WAGES PART TIME	0.00	0.00	20,000.00	20,000.00	0.00
591-000-707.002	WEEKEND ON CALL WATER OPERATOR	0.00	0.00	4,000.00	4,000.00	0.00
591-000-709.000	WAGES OVERTIME	1,323.63	6,665.95	15,000.00	8,334.05	44.44
591-000-715.000	SOCIAL SECURITY	2,483.97	14,825.36	39,500.00	24,674.64	37.53
591-000-716.000	HOSP & OPTICAL INSURANCE	13,231.13	59,661.00	161,260.00	101,599.00	37.00
591-000-716.001	RETIREE HOSP & OPTICAL INSURANCE	14.14	56.56	0.00	(56.56)	100.00
591-000-717.000	GROUP LIFE INSURANCE	48.00	(265.28)	755.00	1,020.28	(35.14)
591-000-718.000	PENSION	817.86	18,701.44	73,650.00	54,948.56	25.39
591-000-718.001	HEALTH CARE SAVINGS PLAN	0.00	2,600.00	8,400.00	5,800.00	30.95
591-000-718.002	457-EMPLOYER PORTION	81.30	325.20	2,270.00	1,944.80	14.33
591-000-719.000	WORKERS COMP INSURANCE	1,082.75	1,082.75	10,000.00	8,917.25	10.83
591-000-720.000	OTHER POST RETIREMENT BENEFITS	0.00	0.00	70,000.00	70,000.00	0.00
591-000-722.000	UNEMPLOYMENT INSURANCE	0.00	864.00	2,160.00	1,296.00	40.00
591-000-724.000	DENTAL INSURANCE	381.35	1,984.43	6,500.00	4,515.57	30.53
591-000-727.000	OFFICE SUPPLIES	411.34	2,292.42	6,000.00	3,707.58	38.21
591-000-730.000	POSTAGE	0.00	2,931.39	7,000.00	4,068.61	41.88
591-000-740.000	OPERATING SUPPLIES	4,939.09	4,953.48	8,000.00	3,046.52	61.92
591-000-744.000	SAFETY GEAR AND CLOTHING	334.67	1,191.08	11,025.00	9,833.92	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg Used
Fund: 591 WATER						
Account Category: Expenditures						
Department: 000						
591-000-745.000	SYSTEM CHEMICALS	10,405.00	27,837.50	65,000.00	37,162.50	42.83
591-000-748.000	TESTING WATER SYSTEMS	833.00	3,306.87	16,800.00	13,493.13	19.68
591-000-750.000	OPERATING SUPPLIES METERS	842.41	8,670.34	44,100.00	35,429.66	19.66
591-000-750.001	OPERATING SUPP METER TRANSMITT	0.00	0.00	21,000.00	21,000.00	0.00
591-000-755.000	OPERATING SUPPLIES TOOLS	1,863.93	3,200.24	6,000.00	2,799.76	53.34
591-000-801.000	FINANCIAL CONSULT FEES	0.00	0.00	5,775.00	5,775.00	0.00
591-000-801.001	HR SERVICES	0.00	0.00	6,570.00	6,570.00	0.00
591-000-802.000	ENG & ARCH FEES	1,200.00	3,840.00	52,500.00	48,660.00	7.31
591-000-803.000	IRON FILTRATION EXPENSES	0.00	9,733.95	38,928.00	29,194.05	25.01
591-000-807.000	ACCOUNTING & AUDITING	0.00	7,000.00	7,000.00	0.00	100.00
591-000-818.000	CONTRACTED SERVICES	1,297.63	15,333.68	60,000.00	44,666.32	25.56
591-000-826.000	ATTORNEY FEES	0.00	0.00	6,000.00	6,000.00	0.00
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	469.16	2,029.17	7,350.00	5,320.83	27.61
591-000-863.000	REPAIRS & MAINT VEHICLES	3,493.06	9,683.05	9,000.00	(683.05)	107.59
591-000-867.000	GASOLINE/FUEL	1,220.38	4,566.68	12,000.00	7,433.32	38.06
591-000-903.000	LEGAL NOTICES	0.00	0.00	1,050.00	1,050.00	0.00
591-000-910.000	WORKERS COMPENSATION	0.00	1,330.24	0.00	(1,330.24)	100.00
591-000-911.000	GENERAL LIAB INSURANCE	5,296.77	21,187.08	40,000.00	18,812.92	52.97
591-000-921.000	ELECTRICITY TOWER	44.84	1,917.31	1,050.00	(867.31)	182.60
591-000-921.001	ELECTRICITY TL	2,377.37	12,745.91	16,800.00	4,054.09	75.87
591-000-921.002	ELECTRICITY HILLVIEW	1,809.69	7,712.98	11,550.00	3,837.02	66.78
591-000-921.004	ELECTRICITY VILLAGE ACRES	1,485.23	7,622.30	63,000.00	55,377.70	12.10
591-000-921.006	ELECTRICITY GRASS LAKE	3,052.75	13,700.75	54,600.00	40,899.25	25.09
591-000-921.007	ELECTRICITY TOWER #2	0.00	485.54	2,100.00	1,614.46	23.12
591-000-921.008	ELECTRICITY-HURONDALE	1,620.04	4,781.69	3,675.00	(1,106.69)	130.11
591-000-921.010	ELECTRICITY 933 WILLIAMS	22.17	155.53	420.00	264.47	37.03
591-000-923.001	GAS TWIN LAKES	97.57	567.66	1,155.00	587.34	49.15
591-000-923.002	GAS HILLVIEW	42.00	225.34	1,050.00	824.66	21.46
591-000-923.004	GAS GRASS LAKE	213.43	1,502.79	1,680.00	177.21	89.45
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	0.00	953.16	6,090.00	5,136.84	15.65
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	1,436.54	13,760.74	50,000.00	36,239.26	27.52
591-000-931.001	GROUND MAINTENANCE	0.00	13.98	10,500.00	10,486.02	0.13
591-000-934.000	REPAIR & MAINT WATER SYSTEM	4,855.41	18,840.12	47,250.00	28,409.88	39.87
591-000-934.001	REPAIR & MAINT TOWER 1	0.00	0.00	8,400.00	8,400.00	0.00
591-000-934.002	REPAIR & MAINT TOWER 2	0.00	0.00	8,400.00	8,400.00	0.00
591-000-958.000	DUES & MISC	1,050.00	1,165.00	8,000.00	6,835.00	14.56
591-000-960.000	EDUCATION & TRAINING	0.00	1,190.00	5,250.00	4,060.00	22.67
591-000-962.000	MISCELLANEOUS	113.29	2,079.27	5,000.00	2,920.73	41.59
591-000-968.000	DEPRECIATION WATER SYSTEM	0.00	0.00	440,000.00	440,000.00	0.00
591-000-969.000	DEPRECIATION & AMORTIZATION	0.00	0.00	40,000.00	40,000.00	0.00
591-000-976.000	BOND INTEREST-DWRF	0.00	4,312.50	8,000.00	3,687.50	53.91
591-000-976.001	TRANSFER TO OTHER FUNDS	0.00	0.00	15,541.00	15,541.00	0.00
591-000-976.005	BOND INTEREST NORDIC DR MAIN	0.00	0.00	120.00	120.00	0.00
591-000-976.006	2022 DWRF BOND INTEREST	0.00	63,462.43	126,000.00	62,537.57	50.37
591-000-977.000	VEHICLES	0.00	0.00	75,000.00	75,000.00	0.00
591-000-995.000	MISC SERVICE CHARGES	26.47	833.97	0.00	(833.97)	100.00
591-000-995.001	WELL HEAD PROTECTION PROGRAM	0.00	0.00	19,769.00	19,769.00	0.00
591-000-995.002	INTEREST COPIER LEASE	0.00	0.00	1,050.00	1,050.00	0.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 06/30/2026

Section 7, Item A.

GL Number	Description	Activity For 06/30/2026	YTD Balance 06/30/2026	2026 Amended Budget	Available Balance 06/30/2026	% Bdg Used
Fund: 591 WATER						
Account Category: Expenditures						
Department: 000						
	Total Dept 000	102,199.14	584,908.27	2,297,874.00	1,712,965.73	25.45
	Expenditures	102,199.14	584,908.27	2,297,874.00	1,712,965.73	25.45
Fund 591 - WATER:						
	TOTAL REVENUES	480,148.91	946,886.78	2,297,874.00	1,350,987.22	41.21
	TOTAL EXPENDITURES	102,199.14	584,908.27	2,297,874.00	1,712,965.73	25.45
	NET OF REVENUES & EXPENDITURES:	377,949.77	361,978.51	0.00	(361,978.51)	
Report Totals:						
	TOTAL REVENUES - ALL FUNDS	1,332,001.10	4,636,563.93	26,859,170.00	22,222,606.07	17.26
	TOTAL EXPENDITURES - ALL FUNDS	1,730,627.79	10,194,326.35	27,545,856.00	17,351,529.65	37.01
	NET OF REVENUES & EXPENDITURES:	(398,626.69)	(5,557,762.42)	(686,686.00)	4,871,076.42	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: CONST CONSTRUCTION							
06/03/2026	CONST	9247	202522447565 201009990326	CONSUMERS ENERGY	10911 ELIZABETH LK 04/24/26-05/26/ 2025 CIVIC CENTER DR 04/24/26-05/2	806-900-973.007 806-900-973.006	2,161.67 730.01
Check CONST 9247 Total							2,891.68
06/03/2026	CONST	9248	PAY AP`P 17 (A) PAY AP`P 17 (A)	MCCARTHY & SMITH INC. -	CIVIC CENTER FACILITIES CONSTRUCTI CIVIC CENTER FACILITIES CONSTRUCTI	806-900-973.007 806-900-973.006	13,380.58 13,380.59
Check CONST 9248 Total							26,761.17
06/03/2026	CONST	9249	PAY APP 18 (B)	MCCARTHY & SMITH INC. -	NEW PUBLIC SAFETY BUILDING	806-900-973.007	943,683.27
06/10/2026	CONST	9250	2026-15	BRILLIANT SYSTEMS LLC	PHASE 1 PROJECT PROGRESS, DISPATCH	806-900-973.007	17,628.65
06/17/2026	CONST	9251	8873	REDSTONE ARCHITECTS, INC.	CONSTRUCTION SERVICES THRU 05/31/2	806-900-973.007	13,249.20
06/17/2026	CONST	9252	40	STRAUB PETTITT MANN	ARCHITECTURAL/ENGINEERING SERVICES	806-900-973.006	10,304.82
06/17/2026	CONST	9253	546021	ABC WAREHOUSE	STACK COMMERCIAL WASHER/DRYER-FIRE	806-900-973.007	12,375.00
06/17/2026	CONST	9254	PAY APP 19 (C)	MCCARTHY & SMITH INC. -	NEW TOWNSHIP HALL	806-900-973.006	610,502.22
06/17/2026	CONST	9255	8949	NBS COMMERCIAL INTERIORS	FURNITURE DEPOSIT-FIRE	806-900-973.007	23,692.10
06/22/2026	CONST	9256	21608-1DEP	CASPER CORPORATION	FD, TURNOUT LOCKERS, PERSONAL LOCK	806-900-973.007	16,457.29
06/24/2026	CONST	9257	PAY APP #19 (B)	MCCARTHY & SMITH INC. -	NEW PUBLIC SAFETY BUILDING	806-900-973.007	642,408.07
06/24/2026	CONST	9258	S0228461	SOUTHEASTERN LAUNDRY EQUIPMENT SAL SOUTHEASTERN LAUNDRY EQUIPMENT SAL	WASHER-EXTRACTOR, GEAR DRYING CABI	806-900-973.007	21,325.00
Total For Bank: CONST							2,341,278.47

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP
CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: FLEX FLEXIBLE HLTH CARE SPENDING							
06/30/2026	FLEX	3052		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	7,086.08
Total For Bank: FLEX							7,086.08

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
06/17/2026	GEN	1230193(E)	063026-PAYROLL	Payroll-Paylocity	June Payrolls	101-000-231.001	(10,591.62)
				PAYROLL -PAYLOCITY			
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-000-231.020	(1,461.82)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-000-231.021	(424.30)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-000-232.002	(57.22)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-000-232.008	(97.02)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-000-232.014	(914.98)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-000-232.017	(9,410.44)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-000-232.018	(20.00)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-000-232.019	(526.70)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-101-703.000	4,853.36
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-101-710.000	400.00
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-101-715.000	325.38
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-101-716.000	(1,000.00)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-171-703.000	9,043.50
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-171-704.000	7,302.60
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-171-706.000	5,059.95
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-171-708.000	6,339.46
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-171-709.000	620.72
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-171-715.000	2,107.64
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-171-716.000	(262.50)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-171-718.002	101.20
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-191-706.000	1,495.18
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-191-715.000	114.39
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-191-722.000	23.92
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-192-701.000	7,641.00
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-192-702.000	6,892.65
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-192-709.000	172.32
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-192-715.000	1,130.95
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-192-716.000	(75.00)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-192-718.002	152.82
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-209-706.001	8,486.10
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-209-706.002	11,342.40
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-209-706.003	4,539.00
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-209-707.000	2,090.00
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-209-715.000	2,027.63
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-209-716.000	(225.00)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-209-718.002	309.40
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-209-722.000	33.44
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-215-703.000	8,591.40
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-215-704.000	7,302.60
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-215-706.001	10,622.11
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-215-715.000	1,951.52
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-215-716.000	(225.00)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-215-718.002	212.44
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-253-703.000	8,591.40
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-253-704.000	7,302.60
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-253-706.001	10,480.51
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-253-715.000	1,977.36
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-253-716.000	(325.00)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-253-718.002	187.66

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-265-706.000	6,962.13
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-265-708.000	6,831.41
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-265-715.000	1,060.17
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-265-716.000	(75.00)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-265-718.002	139.24
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-265-722.000	129.21
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-372-706.001	5,288.56
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-372-715.000	412.65
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-372-718.002	105.78
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-402-706.001	9,087.90
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-402-706.002	4,985.40
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-402-707.000	7,060.20
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-402-709.000	8.83
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-402-710.000	725.00
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-402-715.000	1,645.85
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-402-716.000	(200.00)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-402-718.002	141.20
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-757-703.000	6,242.26
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-757-704.000	5,169.46
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-757-707.000	2,268.00
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-757-715.000	1,036.95
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-757-716.000	(125.00)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-000-231.001	(9,792.84)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-000-231.020	(4,048.30)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-000-232.002	(198.45)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-000-232.008	(242.40)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-000-232.014	(3,058.14)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-000-232.017	(12,039.75)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-000-232.018	(22.00)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-000-232.019	(369.02)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-336-705.000	9,039.52
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-336-705.001	32,862.15
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-336-706.001	46,856.08
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-336-706.003	5,288.40
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-336-706.005	62,532.73
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-336-706.007	8,822.86
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-336-706.008	8,461.60
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-336-709.000	26,970.24
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-336-709.006	7,093.20
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-336-710.000	8,901.98
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-336-715.000	16,357.51
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-336-716.000	(1,575.00)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-336-718.002	2,195.50
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	206-336-722.000	142.43
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-000-231.001	(12,834.15)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-000-231.020	(17,533.91)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-000-232.002	(345.02)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-000-232.008	(272.04)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-000-232.014	(5,615.15)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-000-232.017	(11,286.84)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-000-232.018	(32.00)

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-000-232.019	(714.50)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-301-705.000	18,351.14
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-301-706.001	17,389.26
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-301-706.002	32,968.76
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-301-706.003	144,552.06
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-301-706.004	29,896.34
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-301-706.005	13,874.95
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-301-706.006	2,137.50
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-301-709.001	17,260.10
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-301-709.002	1,128.86
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-301-709.006	14,874.80
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-301-715.000	21,677.08
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-301-716.000	(2,612.50)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-301-718.002	5,164.98
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-301-722.000	63.79
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-316-707.000	2,346.00
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-316-715.000	179.48
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	207-316-722.000	37.53
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	208-000-710.000	125.00
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	249-000-231.001	(904.90)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	249-000-231.020	(409.56)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	249-000-232.002	(24.60)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	249-000-232.008	(26.04)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	249-000-232.017	(271.18)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	249-000-232.018	(32.00)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	249-000-232.019	(23.78)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	249-000-706.001	7,978.06
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	249-000-706.002	10,119.75
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	249-000-715.000	1,358.55
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	249-000-716.000	(250.00)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	249-000-718.003	271.18
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	591-000-231.001	(1,139.70)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	591-000-231.021	(454.36)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	591-000-232.002	(15.00)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	591-000-232.008	(30.12)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	591-000-232.017	(608.18)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	591-000-232.019	(202.42)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	591-000-703.000	9,087.30
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	591-000-706.000	10,145.85
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	591-000-707.000	12,648.62
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	591-000-709.000	1,323.63
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	591-000-715.000	2,483.97
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	591-000-716.000	(375.00)
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	591-000-718.002	81.30
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-265-708.000	570.00
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-265-715.000	35.34
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-265-715.000	8.27
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-265-722.000	9.12
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-101-715.000	7.75
			063026-PAYROLL	PAYROLL -PAYLOCITY	June Payrolls	101-101-715.000	1.81
Check GEN 1230193(E) Total							699,421.60

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
06/03/2026	GEN	99139	44423	1ST HEATING & COOLING CO	PD, BROKEN BLOWER WHEEL	207-301-931.001	202.00
06/03/2026	GEN	99140	21-052826	ALL TYPE LAWN CARE	ORDINANCE CUTS	101-372-955.000	175.00
			21-052826		ORDINANCE CUTS	101-372-955.000	75.00
			21-052826		ORDINANCE CUTS	101-372-955.000	275.00
			21-052826		ORDINANCE CUTS	101-372-955.000	275.00
			21-052826.		ORDINANCE CUTS	101-372-955.000	475.00
			21-052826.		ORDINANCE CUTS	101-372-955.000	375.00
		Check GEN 99140 Total					1,650.00
06/03/2026	GEN	99141	141T-4JR9-W1LV	AMAZON	(3) AIR PURIFIERS	101-265-931.001	689.97
			1KJF-KYVG-Y7H9		3 RING BINDERS	206-336-727.000	35.20
			1Q1M-7GKK-XY7D		FIRE EXT WATER TOYS-OPEN HOUSE	206-336-962.000	46.98
			1JJ1-FHW3-LWKP		HANGING WALL FILES	249-000-727.000	48.03
			1697-Y1YJ-QD6X		BOOK STAND,FILE FOLDERS, AIR FILTE	249-000-727.000	99.02
			16V3-KLJ7-LPXT		CLIPS, CAR HOLDERS, PADLOCKS	101-249-727.000	15.20
			16V3-KLJ7-LPXT		CLIPS, CAR HOLDERS, PADLOCKS	101-276-962.000	11.96
			16V3-KLJ7-LPXT		CLIPS, CAR HOLDERS, PADLOCKS	101-249-727.000	195.94
			1R39-NQPG-QLJD		STAMP	101-249-727.000	19.84
			1QWK-NKK4-1YFJ		422 PCS DEUTSCH CONNECTOR KIT	206-336-863.001	79.99
		Check GEN 99141 Total					1,242.13
06/03/2026	GEN	99142	430672A	AUDIO SENTRY CORPORATION	07/01/26-09/30/26 MONITORING SERVI	101-269-931.008	164.85
06/03/2026	GEN	99143	86218835	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	206-336-767.000	771.29
06/03/2026	GEN	99144	06/06/26-07/05/26	COMCAST	06/06/26-07/05/26 860 ROUND LAKE R	206-336-931.002	457.36
06/03/2026	GEN	99145	05/24/26-06/23/26	COMCAST	05/24/26-06/23/26 STA #1 CHARGES	206-336-931.001	382.02
06/03/2026	GEN	99146	204925172641	CONSUMERS ENERGY	7527 HIGHLAND RD 04/24/26-05/26/26	101-269-923.011	188.05
			202611445807		7525 HIGHLAND RD 04/24/26-05/26/26	101-265-923.000	206.69
			203590338517		9180 HIGHLAND 04/24/26-05/26/26 CH	101-269-923.004	95.11
			203590338516		685 UNION LK RD 04/25/26-05/26/26	101-757-923.000	66.39
			202611445809		7420 HIGHLAND 04/24/26-05/22/26 C	206-336-923.001	340.96
			203590338514		860 ROUND LK 04/25/26-05/22/26 CHA	206-336-923.002	44.59
			202611445808		7500 HIGHLAND RD 04/24/26-05/26/26	101-269-923.001	92.72
			202611447963		4870 MORNONG 04/25/26-05/26/26 CHA	206-336-923.003	67.31
		Check GEN 99146 Total					1,101.82
06/03/2026	GEN	99147	1970563	DIRECT PAPER SUPPLY	THERMAL ROLLS	207-301-727.000	236.85
06/03/2026	GEN	99148	17629734JUN26	DTE ENERGY	685 UNION 04/23/26-05/21/26 CHARGE	101-757-921.000	444.99
06/03/2026	GEN	99149	DT-1345948	FIRST CHOICE COFFEE SERVICES	STA #3, WATER PURIFIER FILTERS	206-336-931.003	40.95
			DT-1346043		STA #1 & STA #2, WATER PURIFIER FI	206-336-931.002	40.95
			DT-1346043		STA #1 & STA #2, WATER PURIFIER FI	206-336-931.001	40.95
		Check GEN 99149 Total					122.85
06/03/2026	GEN	99150	582119	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	142.00
06/03/2026	GEN	99151	05/16/26	HOME DEPOT CREDIT SERVICES	BATTERIES FOR GAS DETECTOR	206-336-933.000	14.87
06/03/2026	GEN	99152	2892	HOUSTON'S LAWN SERVICE	CEMETERY MOWING	101-276-932.000	3,351.00
06/03/2026	GEN	99153	74000478	HURON VALLEY GUNS	IVORY,LT BARS GONDEK, BARS/BUCKLE	207-301-744.000	37.97

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
06/03/2026	GEN	99154	05/11/26	HURON VALLEY STATE BANK	AMBULANCE PAYMENT	206-336-991.000	15,957.31
			05/11/26		AMBULANCE PAYMENT	206-336-992.000	2,398.91
			05/21/2026		AMBULANCE PAYMENT	206-336-991.000	3,467.42
			05/21/2026		AMBULANCE PAYMENT	206-336-992.000	789.02
		Check GEN 99154 Total					22,612.66
06/03/2026	GEN	99155	41403388	JOHN HANCOCK-70482-00-5	MAY CONTRIBUTIONS	101-000-231.001	454.36
			41403388		MAY CONTRIBUTIONS	101-000-231.001	424.30
			41403388		MAY CONTRIBUTIONS	591-000-718.000	817.86
			41403388		MAY CONTRIBUTIONS	101-209-718.000	763.75
			41403388		MAY CONTRIBUTIONS	206-336-718.000	296.60
		Check GEN 99155 Total					2,756.87
06/03/2026	GEN	99156	07/04/26	MICHIGAN MUNICIPAL RISK MANAGEMENT	RISK INSURANCE INSTALLMENT	101-265-910.000	21,092.28
			07/04/26		RISK INSURANCE INSTALLMENT	101-269-910.001	127.20
			07/04/26		RISK INSURANCE INSTALLMENT	101-757-910.000	392.82
			07/04/26		RISK INSURANCE INSTALLMENT	101-269-910.004	276.73
			07/04/26		RISK INSURANCE INSTALLMENT	101-276-910.000	9.49
			07/04/26		RISK INSURANCE INSTALLMENT	101-372-910.000	274.30
			07/04/26		RISK INSURANCE INSTALLMENT	101-402-910.000	1,345.53
			07/04/26		RISK INSURANCE INSTALLMENT	101-269-910.008	899.86
			07/04/26		RISK INSURANCE INSTALLMENT	591-000-911.000	5,296.77
			07/04/26		RISK INSURANCE INSTALLMENT	249-000-910.000	1,071.23
			07/04/26		RISK INSURANCE INSTALLMENT	207-301-910.000	33,792.55
			07/04/26		RISK INSURANCE INSTALLMENT	208-000-910.000	1,195.09
			07/04/26		RISK INSURANCE INSTALLMENT	206-336-910.000	20,100.90
			07/04/26		RISK INSURANCE INSTALLMENT	590-000-910.000	962.00
		Check GEN 99156 Total					86,836.75
06/03/2026	GEN	99157	948416	NYE UNIFORM	TEMPLETON, ALTERATIONS	206-336-744.000	163.50
06/03/2026	GEN	99158	PSINV-000166	OAKLAND COMMUNITY HEALTH NETWORK	04/01/26-04/30/26 CO-RESPONDER PRO	207-301-805.002	8,169.25
06/03/2026	GEN	99159	1884517	OAKLAND COUNTY LEGAL NEWS	PC PUBLIC HEARING 06/04/26	101-402-903.000	199.00
			1884523		ZBA PUBLIC HEARING 05/28/26	101-402-903.000	133.00
			1884522		PC PUBLIC HEARING 05/21/26	101-402-903.000	115.00
		Check GEN 99159 Total					447.00
06/03/2026	GEN	99160	20548	PARAMOUNT SIGNS & GRAPHIX LLC	SMITH, HOODIE, SWEATPANT	206-336-744.000	60.00
06/03/2026	GEN	99161	3322627233	PITNEY BOWES INC	04/01/26-06/30/26 SERVICES	101-248-946.000	1,116.27
06/03/2026	GEN	99162	10700438	PLANTE & MORAN PLLC	2025 PROGRESS BILLING #2	101-101-807.000	7,500.00
06/03/2026	GEN	99163	P26-01013	RYAN SAWYER	REFUND DUPLICATE PERMIT	249-000-478.000	115.00
06/03/2026	GEN	99164	16612	SHIFMAN FOURNIER, PLC	MAY PROFESSIONAL SERVICES	101-210-826.000	66.00
			16612		MAY PROFESSIONAL SERVICES	207-301-826.002	66.00
			16612		MAY PROFESSIONAL SERVICES	206-336-826.000	1,221.00
		Check GEN 99164 Total					1,353.00
06/03/2026	GEN	99165	142675	STINE TURF & SNOW INC.	DUBLIN, MOSQUITO CONTROL	101-265-931.002	131.00
			142683		DUBLIN, SPRING APPLICATION	101-265-931.002	139.00
			142685		TWP, SPRING APPLICATION	101-265-931.002	155.00
			142677		TWP, MOSQUITO CONTROL	101-265-931.002	298.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
		Check GEN 99165	Total				723.00
06/03/2026	GEN	99166	583000211	U.S. BANK EQUIPMENT FINANCE	DUBLIN, MONTHLY CHARGES	101-757-931.000	254.59
06/03/2026	GEN	99167	583000377	U.S. BANK EQUIPMENT FINANCE	MONTHLY CHARGES	101-265-971.000	54.64
			583000377		MONTHLY CHARGES	101-265-971.000	1,131.86
			583000377		MONTHLY CHARGES	249-000-971.000	327.55
			583000377		MONTHLY CHARGES	206-336-727.000	69.57
			583000377		MONTHLY CHARGES	101-265-971.000	693.66
		Check GEN 99167	Total				2,277.28
06/03/2026	GEN	99168	00079703	VOLTRON POWER	CANCEL PERMIT-6500 CEDAR ISLAND DR	249-000-478.000	90.00
06/03/2026	GEN	99169	0048421	WATER DEPOT	GEN, MONTHLY CHARGES	101-265-931.001	73.00
			0048422		PD, MONTHLY CHARGES	207-301-931.001	63.50
		Check GEN 99169	Total				136.50
06/03/2026	GEN	99170	112907730	WEX BANK	MAY GAS CHARGES	206-336-867.000	5,314.14
			112907730		MAY GAS CHARGES	591-000-867.000	1,220.38
			112907730		MAY GAS CHARGES	249-000-867.000	486.74
			112907730		MAY GAS CHARGES	101-265-867.000	1,210.96
			112907730		MAY GAS CHARGES	101-372-867.000	130.40
			112907730		MAY GAS CHARGES	207-301-867.000	8,881.43
		Check GEN 99170	Total				17,244.05
06/03/2026	GEN	99171	INV1903737	PRIORITY WASTE LLC	06/01/26-06/30/26 CURBSIDE COLLECT	226-528-801.000	208,874.90
06/03/2026	GEN	99172	17630385MAY26	DTE ENERGY	P/R-685 UNION 04/11/26-05/12/26 CH	208-000-922.000	96.08
			17629999MAY26		P/R-7575 HIGHLAND 04/11/26-05/12/2	208-000-922.000	20.82
		Check GEN 99172	Total				116.90
06/03/2026	GEN	99173	06/01/26	OAKLAND COUNTY	P/R-OC POOL INVESTMENT	101-000-087.208	500,000.00
06/03/2026	GEN	99174	142678	STINE TURF & SNOW INC.	P/R-HAWLEY PARK MOSQUITO CONTROL	208-000-931.001	882.00
			142684		P/R-VETTER PARK SPRING APPLICATION	208-000-931.001	351.00
			142686		P/R-HAWLEY PARK SPRING APPLICATION	208-000-931.001	1,034.12
			142676		P/R-VETTER MOSQUITO CONTROL	208-000-931.001	471.00
		Check GEN 99174	Total				2,738.12
06/04/2026	GEN	99175	21-060326	ALL TYPE LAWN CARE	1328 CLEARWATER ORD CUT	101-372-955.000	175.00
			21-060221		ORDINANCE CUTS	101-372-955.000	175.00
			21-060221		ORDINANCE CUTS	101-372-955.000	175.00
			21-060326		9160 BLONDELL AVE ORD CUT	101-372-955.000	325.00
			21-0602262		ORDINANCE CUTS	101-372-955.000	200.00
			21-0602262		ORDINANCE CUTS	101-372-955.000	225.00
		Check GEN 99175	Total				1,275.00
06/04/2026	GEN	99176	05/16/26-05/29/26	ANTHONY SORGE INSPECTIONS, LLC	05/16/26-05/29/26 BUILDING INSPECT	249-000-706.003	2,600.00
06/04/2026	GEN	99177	2026-14	BRILLIANT SYSTEMS LLC	INSTALL TEMP CONSOLE A-3	206-336-863.001	603.32
06/04/2026	GEN	99178	182676-5	CHETS' RENT ALL	CEMENT MIXER	101-265-931.001	110.58
06/04/2026	GEN	99179	05/16/26-05/29/26	DAVID HILLS	05/16/26-05/29/26 BUILDING INSPECT	249-000-706.003	440.00
06/04/2026	GEN	99180	05/13/26 DEGNAN	FNBO	DEGNAN, MONTHLY CHARGES	101-265-933.000	14.99
			05/13/26 DEGNAN		DEGNAN, MONTHLY CHARGES	591-000-755.000	27.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			05/13/26	DEGNAN	DEGNAN, MONTHLY CHARGES	591-000-934.000	14.78
			05/13/26	DEGNAN	DEGNAN, MONTHLY CHARGES	101-265-933.000	15.00
			05/13/26	FEICHTNER	FEICHTNER, MONTHLY CHARGES	206-336-863.001	527.65
			05/13/26	FEICHTNER	FEICHTNER, MONTHLY CHARGES	206-336-962.000	439.70
			05/13/26	FEICHTNER	FEICHTNER, MONTHLY CHARGES	206-336-971.000	305.15
			05/13/26	GORDINEAR	GORDINEAR, MONTHLY CHARGES	101-757-751.000	93.94
			05/13/26	GORDINEAR	GORDINEAR, MONTHLY CHARGES	101-757-751.000	67.99
			05/13/26	HANIFEN	HANIFEN, MONTHLY CHARGES	206-336-958.000	50.00
			05/13/26	HANIFEN	HANIFEN, MONTHLY CHARGES	206-336-863.001	19.19
			05/13/26	HANIFEN	HANIFEN, MONTHLY CHARGES	206-336-727.000	16.95
			05/13/26	HANIFEN	HANIFEN, MONTHLY CHARGES	206-336-958.000	75.00
			05/13/26	HANIFEN	HANIFEN, MONTHLY CHARGES	206-336-960.000	519.00
			05/13/26	HANNEMAN	HANNEMAN, MONTHLY CHARGES	206-336-931.001	19.96
			05/13/26	HANNEMAN	HANNEMAN, MONTHLY CHARGES	206-336-727.000	18.01
			05/13/26	HANNEMAN	HANNEMAN, MONTHLY CHARGES	206-336-931.001	41.82
			05/13/26	HANNEMAN	HANNEMAN, MONTHLY CHARGES	206-336-931.001	98.88
			05/13/26	HOBBS	HOBBS, MONTHLY CHARGES	101-757-751.000	6.35
			05/13/26	HOBBS	HOBBS, MONTHLY CHARGES	101-757-751.000	5.82
			05/13/26	HOBBS	HOBBS, MONTHLY CHARGES	101-757-751.000	16.18
			05/13/26	IVORY	IVORY, MONTHLY CHARGES	207-301-863.001	37.48
			05/13/26	IVORY	IVORY, MONTHLY CHARGES	207-301-863.001	8.99
			05/13/26	IVORY	IVORY, MONTHLY CHARGES	207-301-962.001	231.46
			05/13/26	IVORY	IVORY, MONTHLY CHARGES	207-301-727.000	21.19
			05/13/26	JIMENEZ	JIMENEZ, MONTHLY CHARGES	591-000-934.000	12.88
			05/13/26	KOWALL	KOWALL, MONTHLY CHARGES	207-301-863.001	134.91
			05/13/26	KOWALL	KOWALL, MONTHLY CHARGES	591-000-863.000	74.95
			05/13/26	KOWALL	KOWALL, MONTHLY CHARGES	101-265-863.000	119.92
			05/13/26	KOWALL	KOWALL, MONTHLY CHARGES	101-299-956.000	1,553.63
			05/13/26	KOWALL	KOWALL, MONTHLY CHARGES	101-171-864.000	28.52
			05/13/26	KOWALL	KOWALL, MONTHLY CHARGES	101-171-864.000	42.10
			05/13/26	KOWALL	KOWALL, MONTHLY CHARGES	101-171-864.000	70.54
			05/13/26	KOWALL	KOWALL, MONTHLY CHARGES	101-171-864.000	595.50
			05/13/26	KOWALL	KOWALL, MONTHLY CHARGES	101-101-860.000	580.51
			05/13/26	ONEIL	ONEIL, MONTHLY CHARGES	101-402-864.000	1,086.12
			05/13/26	ONEIL	ONEIL, MONTHLY CHARGES	101-402-960.000	20.00
			05/13/26	POTTER	POTTER, MONTHLY CHARGES	591-000-818.000	2.14
			05/13/26	ROMAN	ROMAN, MONTHLY CHARGES	101-253-864.000	12.55
			05/13/26	ROMAN	ROMAN, MONTHLY CHARGES	101-215-864.000	12.55
			05/13/26	ROMAN	ROMAN, MONTHLY CHARGES	101-101-860.000	12.55
			05/13/26	ROMAN	ROMAN, MONTHLY CHARGES	101-253-864.000	23.50
			05/13/26	ROMAN	ROMAN, MONTHLY CHARGES	101-215-864.000	23.50
			05/13/26	ROMAN	ROMAN, MONTHLY CHARGES	101-101-860.000	23.50
			05/13/26	ROMAN	ROMAN, MONTHLY CHARGES	101-253-864.000	595.46
			05/13/26	SPENCER	SPENCER, MONTHLY CHARGES	249-000-863.000	704.82
			05/13/26	SPENCER	SPENCER, MONTHLY CHARGES	249-000-863.000	3.20
			05/13/26	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-863.000	6.50
			05/13/26	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-863.000	3.00
			05/13/26	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-931.002	199.30
			05/13/26	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-931.001	9.94
			05/13/26	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-931.002	73.80
			05/13/26	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-931.001	109.98

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			05/13/26	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-931.002	59.85
			05/13/26	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-931.001	10.53
			05/13/26	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-931.001	15.00
			05/13/26	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-931.002	10.00
			05/13/26	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-863.000	12.00
			05/13/26	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-931.002	620.11
			05/13/26	KELLER	KELLER, MONTHLY CHARGES	207-301-727.000	105.99
			05/13/26	KELLER	KELLER, MONTHLY CHARGES	207-301-727.000	91.16
			05/13/26	KELLER	KELLER, MONTHLY CHARGES	207-301-727.000	21.19
			05/13/26	KELLER	KELLER, MONTHLY CHARGES	207-301-931.001	8.46
			05/13/26	KELLER	KELLER, MONTHLY CHARGES	207-301-962.001	115.00
			05/13/26	KELLER	KELLER, MONTHLY CHARGES	207-301-958.000	115.00
			05/13/26	NOBLE	NOBLE, MONTHLY CHARGES	101-215-864.000	595.50
			05/13/26	NOBLE	NOBLE, MONTHLY CHARGES	101-215-864.000	52.64
			05/13/26	NOBLE	NOBLE, MONTHLY CHARGES	101-215-864.000	249.28
		Check GEN 99180 Total					10,911.04
06/04/2026	GEN	99182	74000482	HURON VALLEY GUNS	KIDLE, CHEVRON	207-301-744.000	72.00
			74000491		GONDEK, S/S BASE SHIRT	207-301-744.000	80.99
		Check GEN 99182 Total					152.99
06/04/2026	GEN	99183	05/16/26-05/29/26	KENNETH BORYCZ	05/16/26-05/29/26 MECHANICAL INSPE	249-000-707.001	3,351.10
06/04/2026	GEN	99184	06/02/26	KIM PATTON	MILEAGE REIMBURSEMENT	101-253-860.000	134.85
06/04/2026	GEN	99185	2033943	LAW ENFORCEMENT SEMINARS S LLC	GONDEK-BACKGROUND INVESTIGATIONS	207-301-960.000	445.00
06/04/2026	GEN	99186	05/16/26-05/29/26	MARK CARLSON	05/16/26-05/29/26 ELECTRICAL INSPE	249-000-707.000	1,501.50
06/04/2026	GEN	99187	011336654	OAKLAND COMMUNITY COLLEGE	FALL 2025 ADVANCED TRAINING	207-301-960.001	6,078.40
06/04/2026	GEN	99188	1885198	OAKLAND COUNTY LEGAL NEWS	SPECIAL BOARD MEETING SYNOPSIS 05/	101-215-903.000	79.00
			1885197		REG BOARD MEETING SYNOPSIS 05/19/2	101-215-903.000	169.00
		Check GEN 99188 Total					248.00
06/04/2026	GEN	99189	83451	ROOF RITE	RETURN OVER PAYMENT	249-000-477.000	240.00
06/04/2026	GEN	99191	QE-QT-10181-1	SMART BUSINESS SOURCE	IVORY, NAME PLATE, U&L CASE	207-301-727.000	46.14
06/04/2026	GEN	99192	551-677170	STATE OF MICHIGAN (FEDERAL ID #38-	ENDING REGISTRATION DATE 05/31/26	207-301-805.000	30.00
06/04/2026	GEN	99193	364443-202605-1	TRANSUNION RISK AND ALTERNATIVE DA	04/01/26-05/31/26 MONTHLY CHARGES	207-301-962.001	243.30
06/04/2026	GEN	99194	VC3-246766	VC3 INC	PD,APRIL 2026-MARCH 2027 ANNUAL BI	207-301-818.000	23,846.40
06/10/2026	GEN	99195	46278	ABC PRINTING	NOTE CARDS, ENVELOPES	207-301-727.000	272.00
06/10/2026	GEN	99196	21-0609261	ALL TYPE LAWN CARE	ORD CUT PARCEL ID 12-07-127-010	101-372-955.000	275.00
			21-0609262		ORD CUT PARCEL ID 12-07-127-011	101-372-955.000	225.00
		Check GEN 99196 Total					500.00
06/10/2026	GEN	99197	23276719	AMERICAN RED CROSS	AID/CPR/AED CLASS	207-301-960.000	630.00
06/10/2026	GEN	99198	83427	ANDREW BARRY	REFUND CANCELLED PERMIT P26-01068	249-000-477.000	288.00
06/10/2026	GEN	99199	4195	ANGELIC STITCHES LLC	PAGE, ALTERATIONS	206-336-744.000	24.00
06/10/2026	GEN	99200	3177160	APPLIED INNOVATION	STA #1, MONTHLY CHARGES	206-336-727.000	55.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
06/10/2026	GEN	99201	0000046750	ARMOREX	WIPES, TOWELS, TISSUE	207-301-931.001	133.78
06/10/2026	GEN	99202	07/01/26-07/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	07/01/26-07/31/26 FIRE ACTIVE	206-336-716.000	26,882.94
06/10/2026	GEN	99203	07/01/26-07/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	07/01/26-07/31/26 NON UNION/MAPE M	101-192-716.000	1,745.64
			07/01/26-07/31/26		07/01/26-07/31/26 NON UNION/MAPE M	101-209-716.000	7,855.41
			07/01/26-07/31/26		07/01/26-07/31/26 NON UNION/MAPE M	101-215-716.000	2,094.77
			07/01/26-07/31/26		07/01/26-07/31/26 NON UNION/MAPE M	101-253-716.000	8,204.53
			07/01/26-07/31/26		07/01/26-07/31/26 NON UNION/MAPE M	101-265-716.000	2,094.77
			07/01/26-07/31/26		07/01/26-07/31/26 NON UNION/MAPE M	249-000-716.000	6,109.76
			07/01/26-07/31/26		07/01/26-07/31/26 NON UNION/MAPE M	101-372-716.000	0.00
			07/01/26-07/31/26		07/01/26-07/31/26 NON UNION/MAPE M	101-402-716.000	5,236.94
			07/01/26-07/31/26		07/01/26-07/31/26 NON UNION/MAPE M	101-757-716.000	2,967.59
			07/01/26-07/31/26		07/01/26-07/31/26 NON UNION/MAPE M	591-000-716.000	9,077.35
			07/01/26-07/31/26		07/01/26-07/31/26 NON UNION/MAPE M	101-171-716.000	5,586.06
			07/01/26-07/31/26		07/01/26-07/31/26 NON UNION/MAPE M	206-336-716.000	7,855.41
			07/01/26-07/31/26		07/01/26-07/31/26 NON UNION/MAPE M	207-301-716.000	2,618.47
Check GEN 99203 Total							61,446.70
06/10/2026	GEN	99204	07/01/26-07/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	07/01/26-07/31/26 FIRE RETIREES	206-336-716.002	7,157.13
06/10/2026	GEN	99205	07/01/26-07/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	07/01/26-07/31/26 GEN TWP RETIREES	101-863-730.000	2,618.46
			07/01/26-07/31/26		07/01/26-07/31/26 GEN TWP RETIREES	207-301-716.000	5,236.94
Check GEN 99205 Total							7,855.40
06/10/2026	GEN	99206	07/01/26-07/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	07/01/26-07/31/26 COMMAND REGULAR	207-301-716.000	17,805.59
06/10/2026	GEN	99207	07/01/26-07/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	07/01/26-07/31/26 COMMAND RETIREE	207-301-716.001	6,808.00
06/10/2026	GEN	99208	07/01/26-07/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	07/01/26-07/31/26	207-301-716.000	35,492.98
06/10/2026	GEN	99209	07/01/26-07/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	07/01/26-07/31/26	207-301-716.001	19,725.77
06/10/2026	GEN	99210	4268971997	CINTAS	UNIFORM CHARGES	591-000-744.000	53.85
			4268971997		UNIFORM CHARGES	101-265-931.001	17.96
			4268216267		UNIFORM CHARGES	591-000-744.000	53.85
			4268216267		UNIFORM CHARGES	101-265-931.001	17.96
			4269723406		UNIFORM CHARGES	591-000-744.000	120.66
			4269723406		UNIFORM CHARGES	101-265-931.001	94.52
			4270529646		UNIFORM CHARGES	591-000-744.000	61.40
			4270529646		UNIFORM CHARGES	101-265-931.001	27.42
Check GEN 99210 Total							447.62
06/10/2026	GEN	99211	027431	CMP DISTRIBUTORS INC	GLOCK	207-301-741.000	367.20
06/10/2026	GEN	99212	06/04/26	CONNER JENSEN	REIMBURSE FOR MILEAGE	206-336-860.000	49.30
06/10/2026	GEN	99213	98317	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	129.56
06/10/2026	GEN	99214	200486097448	DTE ENERGY	MONTHLY CHARGES	101-448-926.000	4,851.20
06/10/2026	GEN	99215	306214	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	243.00
			581370		OXYGEN AND AIR	206-336-758.000	66.00
Check GEN 99215 Total							309.00
06/10/2026	GEN	99216	74000525	HURON VALLEY GUNS	JOHNSON, POLOS	207-301-744.000	243.95
			74000526		LT BARS, GONDEK	207-301-744.000	2.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
Check GEN 99216 Total							246.95
06/10/2026	GEN	99217	19918	HUTCHINSON'S ELECTRIC INC.	REPLACE BLOWN FUSES	101-265-931.003	265.67
06/10/2026	GEN	99218	I154235961	ISOLVED INC.	FBA ADMIN (43)	101-299-956.000	182.75
06/10/2026	GEN	99219	22145	MEADOWS AUTOMOTIVE WHITE LAKE	22 JEEP OIL CHANGE	101-265-863.000	72.45
			22518		21-7 BRAKE PAD SENSOR	207-301-863.001	287.00
			22587		21-6 OIL CHANGE, BRAKE INSPECTION	207-301-863.001	72.45
			22563		21-5 OIL CHANGE, ROTATE, BRAKES	207-301-863.001	1,430.23
			22089		21-3 OIL CHANGE, FILTERS	207-301-863.001	124.93
Check GEN 99219 Total							1,987.06
06/10/2026	GEN	99220	2261208	MICHIGAN MUNICIPAL LEAGUE WORKERS	QTRLY WORKERS' COMP INSURANCE PREM	101-101-719.000	12.50
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	101-171-719.000	90.75
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	101-192-719.000	56.00
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	101-209-719.000	155.50
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	101-215-719.000	90.50
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	101-253-719.000	90.50
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	101-265-719.000	524.75
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	249-000-719.000	160.00
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	249-000-719.000	37.75
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	249-000-719.000	37.75
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	101-372-719.000	37.75
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	101-402-719.000	103.75
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	101-757-719.000	121.00
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	591-000-719.000	1,082.75
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	207-301-719.000	10,630.00
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	207-316-719.000	84.75
			2261208		QTRLY WORKERS' COMP INSURANCE PREM	206-336-719.000	12,764.00
Check GEN 99220 Total							26,080.00
06/10/2026	GEN	99221	001250	OAKLAND COMMERCIAL CLEANING	JUNE CLEANING SERVICES	101-265-931.001	3,300.00
06/10/2026	GEN	99222	10527	OAKLAND COUNTY ROAD COMMISSION	SERVICES THRU 04/30/26	101-446-930.000	70.57
06/10/2026	GEN	99223	221103	OOMA AR CHANNEL	06/010/26-06/30/26 CHARGES	101-269-931.013	62.35
06/10/2026	GEN	99224	294647711	ORKIN	685 UNION MONTHLY CHARGES	101-757-931.000	138.50
06/10/2026	GEN	99225	06/03/26	PITNEY BOWES INC	POSTAGE CHARGES	101-248-730.000	3,310.00
06/10/2026	GEN	99226	83443	SCHOENHERR HOMES	REFUND OVER PAYMENT	249-000-477.000	282.00
06/10/2026	GEN	99227	WO-292079-1	SMART BUSINESS SOURCE	OFFICE SUPPLIES, PENS, NOTES, STAP	101-249-727.000	140.11
			WO-292079-1		OFFICE SUPPLIES, PENS, NOTES, STAP	101-249-727.000	283.00
			WO-292079-1		OFFICE SUPPLIES, PENS, NOTES, STAP	207-301-727.000	247.72
			WO-292079-1		OFFICE SUPPLIES, PENS, NOTES, STAP	591-000-727.000	106.13
			WO-292079-1		OFFICE SUPPLIES, PENS, NOTES, STAP	249-000-727.000	70.75
Check GEN 99227 Total							847.71
06/10/2026	GEN	99228	1095K31854	SPRINGFIELD URGENT CARE PLLC	MEDICAL SERVICES	591-000-962.000	45.00
			1095K31854		MEDICAL SERVICES	101-299-956.000	144.00
			1095K31854		MEDICAL SERVICES	207-301-962.001	281.84
Check GEN 99228 Total							470.84

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
06/10/2026	GEN	99229	05/17/26	TRACTOR SUPPLY CO.	XL PPH SELF DRL 10X5/8	206-336-933.000	13.99
06/10/2026	GEN	99230	42994	ULLIANCE, INC	QUARTERLY LIFE ADVISOR EMP ASST PL	207-301-716.000	2,946.21
			42994		QUARTERLY LIFE ADVISOR EMP ASST PL	206-336-716.000	2,595.46
		Check GEN 99230 Total					5,541.67
06/10/2026	GEN	99231	VC3-250587	VC3 INC	PD, MONTHLY CHARGES	207-301-818.000	1,335.25
06/10/2026	GEN	99232	119451	WILLIAMS, WILLIAMS, RATTNER & PLUN	BOND, LEGAL SERVICES	101-210-826.000	1,720.95
			119452		RIVER CADDIS LITIGATION SERVICES	101-210-826.000	2,920.00
		Check GEN 99232 Total					4,640.95
06/10/2026	GEN	99233	82510	ARGENT INSTITUTIONAL TRUST COMPANY	P/R-ANNUAL ADMINISTRATION	208-000-962.000	500.00
06/10/2026	GEN	99234	82458	ARGENT INSTITUTIONAL TRUST COMPANY	LIBRARY BOND ANNUAL ADMINISTRATION	302-000-991.000	500.00
06/10/2026	GEN	99235	142951	STINE TURF & SNOW INC.	P/R-VETTER PARK VEGETATION CONTROL	208-000-931.001	122.50
			142953		P/R-HIDDEN PINES VEGETATION/MOSQUI	208-000-931.001	562.00
			142880		P/R-HIDDEN PINES PARK SPRING APPLI	208-000-931.001	1,292.65
			142952		P/R-HAWLEY PARK VEGETATION CONTROL	208-000-931.001	47.50
		Check GEN 99235 Total					2,024.65
06/11/2026	GEN	99236	06/11/26	ANYONE CAN PAINT LLC	INSTRUCTOR'S FEE	101-757-751.000	200.00
06/11/2026	GEN	99237	06/11/26	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	222.00
06/11/2026	GEN	99238	INV-0488408	FIRE SYSTEMS OF MICHIGAN	FIRE EXTINGUISHER MAINTENANCE	101-757-931.000	769.20
06/11/2026	GEN	99239	06/11/26	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	142.00
06/11/2026	GEN	99240	06/11/26	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	80.00
06/11/2026	GEN	99241	06/11/26	NICOLE GRUBBS	INSTRUCTOR'S FEE	101-757-751.000	210.00
06/11/2026	GEN	99242	0048423	WATER DEPOT	DUBLIN, MONTHLY CHARGES	101-757-931.000	37.75
06/17/2026	GEN	99243	21-061026	ALL TYPE LAWN CARE	ORD CUT 608 OVERLOOK	101-372-955.000	200.00
			21-061526-3		ORD CUT 9024 MANDON RD	101-372-955.000	350.00
			21-061526-2		ORD CUT 3 UNION LAKE RD	101-372-955.000	250.00
			21-061526-1		ORD CUT 1050 PORTER RD	101-372-955.000	325.00
		Check GEN 99243 Total					1,125.00
06/17/2026	GEN	99244	1MRN-XMD6-47QD	AMAZON	TIMECLOCK	207-301-727.000	239.00
			1JNW-C1JG-3Q1T		BROTHER DRUM UNIT	207-301-727.000	90.71
		Check GEN 99244 Total					329.71
06/17/2026	GEN	99245	05/30/26-06/02/26	ANTHONY SORGE INSPECTIONS, LLC	05/30/26-06/02/26 BUILDING INSPECT	249-000-706.003	3,400.00
06/17/2026	GEN	99246	2873098903070XC0614	AT&T MOBILITY	PD, MONTHLY CHARGES	207-301-853.000	544.84
06/17/2026	GEN	99247	227167680	BCBS OF MICHIGAN	07/01/26-07/31/26 MEDICARE ADV PRE	101-863-730.000	6,264.45
			227167680		07/01/26-07/31/26 MEDICARE ADV PRE	591-000-716.000	835.26
			227167680		07/01/26-07/31/26 MEDICARE ADV PRE	249-000-716.001	417.63
			227167680		07/01/26-07/31/26 MEDICARE ADV PRE	206-336-716.002	2,088.15
			227167680		07/01/26-07/31/26 MEDICARE ADV PRE	207-301-716.001	6,682.08
		Check GEN 99247 Total					16,287.57
06/17/2026	GEN	99248	261600013144	BLUE CARE NETWORK	07/01/26-07/31/26 BCN MONTHLY CHAR	101-192-716.000	690.62

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			261600013144		07/01/26-07/31/26 BCN MONTHLY CHAR	101-215-716.000	2,071.84
			261600013144		07/01/26-07/31/26 BCN MONTHLY CHAR	206-336-716.000	9,530.50
			261600013144		07/01/26-07/31/26 BCN MONTHLY CHAR	207-301-716.000	2,348.10
			261600013144		07/01/26-07/31/26 BCN MONTHLY CHAR	101-171-716.000	1,657.48
			261600013144		07/01/26-07/31/26 BCN MONTHLY CHAR	101-209-716.000	690.62
			261600013144		07/01/26-07/31/26 BCN MONTHLY CHAR	101-101-716.000	1,657.48
		Check GEN 99248 Total					18,646.64
06/17/2026	GEN	99249	86226192	BOUND TREE MEDICAL LLC.	TRANSPORT UNIT 40, EXT COLLARS	206-336-767.000	180.95
			86234901		MEDICAL SUPPLIES	206-336-767.000	269.03
		Check GEN 99249 Total					449.98
06/17/2026	GEN	99250	06/22/26-07/21/26	COMCAST	06/22/26-07/21/26 TWP, MONTHLY CHA	101-265-971.000	142.69
			06/22/26-07/21/26		06/22/26-07/21/26 TWP, MONTHLY CHA	207-301-757.000	117.89
			06/22/26-07/21/26		06/22/26-07/21/26 TWP, MONTHLY CHA	206-336-757.000	217.09
			06/22/26-07/21/26		06/22/26-07/21/26 TWP, MONTHLY CHA	591-000-962.000	68.29
			06/22/26-07/21/26		06/22/26-07/21/26 TWP, MONTHLY CHA	249-000-971.000	93.09
		Check GEN 99250 Total					639.05
06/17/2026	GEN	99251	06/15/26-07/14/26	COMCAST	06/15/26-07/14/26	206-336-931.003	293.60
06/17/2026	GEN	99252	06/11/26	CONNER JENSEN	JENSEN, MILEAGE REIMBURSEMENT	206-336-860.000	295.80
06/17/2026	GEN	99253	05/30/26-06/02/26	DAVID HILLS	05/30/26-06/02/26 BUILDING INSPECT	249-000-706.003	1,240.00
06/17/2026	GEN	99254	15029515JUN26	DTE ENERGY	860 ROUND LK 05/12/26-06/10/26 CHA	206-336-921.002	488.18
06/17/2026	GEN	99255	ADM00036343	EMPLOYEE HEALTH INSURANCE MANAGEME	ADMIN FEES	101-192-716.000	36.00
			ADM00036343		ADMIN FEES	101-209-716.000	54.00
			ADM00036343		ADMIN FEES	249-000-716.000	54.00
			ADM00036343		ADMIN FEES	101-215-716.000	18.00
			ADM00036343		ADMIN FEES	206-336-716.000	234.00
			ADM00036343		ADMIN FEES	206-336-716.002	54.00
			ADM00036343		ADMIN FEES	101-265-716.000	18.00
			ADM00036343		ADMIN FEES	101-372-716.000	18.00
			ADM00036343		ADMIN FEES	101-402-716.000	36.00
			ADM00036343		ADMIN FEES	207-301-716.000	36.00
			ADM00036343		ADMIN FEES	207-301-716.000	396.00
			ADM00036343		ADMIN FEES	207-301-716.000	126.00
			ADM00036343		ADMIN FEES	207-301-716.001	108.00
			ADM00036343		ADMIN FEES	101-863-730.000	54.00
			ADM00036343		ADMIN FEES	207-301-716.001	198.00
			ADM00036343		ADMIN FEES	101-757-716.000	36.00
			ADM00036343		ADMIN FEES	101-171-716.000	72.00
			ADM00036343		ADMIN FEES	101-253-716.000	72.00
			ADM00036343		ADMIN FEES	591-000-716.000	90.00
			FND00032556		MAY CLAIMS FUNDING	101-192-716.000	10.00
			FND00032556		MAY CLAIMS FUNDING	101-209-716.000	384.48
			FND00032556		MAY CLAIMS FUNDING	249-000-716.000	0.00
			FND00032556		MAY CLAIMS FUNDING	101-215-716.000	0.00
			FND00032556		MAY CLAIMS FUNDING	206-336-716.000	268.76
			FND00032556		MAY CLAIMS FUNDING	206-336-716.002	151.49
			FND00032556		MAY CLAIMS FUNDING	101-265-716.000	10.00
			FND00032556		MAY CLAIMS FUNDING	101-372-716.000	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			FND00032556		MAY CLAIMS FUNDING	101-402-716.000	73.36
			FND00032556		MAY CLAIMS FUNDING	207-301-716.000	404.51
			FND00032556		MAY CLAIMS FUNDING	207-301-716.000	20.00
			FND00032556		MAY CLAIMS FUNDING	207-301-716.000	0.00
			FND00032556		MAY CLAIMS FUNDING	207-301-716.001	111.32
			FND00032556		MAY CLAIMS FUNDING	101-863-730.000	20.00
			FND00032556		MAY CLAIMS FUNDING	207-301-716.001	0.00
			FND00032556		MAY CLAIMS FUNDING	101-757-716.000	10.00
			FND00032556		MAY CLAIMS FUNDING	101-171-716.000	24.84
			FND00032556		MAY CLAIMS FUNDING	101-253-716.000	42.95
			FND00032556		MAY CLAIMS FUNDING	591-000-716.000	290.85
Check GEN 99255 Total							3,532.56
06/17/2026	GEN	99256	EDS-203469	ESO SOLUTIONS INC	SETUP/ONLINE TRAINING, ESO SCHEDUL	206-336-757.000	2,193.24
06/17/2026	GEN	99257	582931	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	102.50
06/17/2026	GEN	99258	06/15/26	HEATHER CHARLICK	CHARLICK, REIMBURSE FOR MAAO PRINC	101-209-960.000	250.00
06/17/2026	GEN	99259	64000344	HURON VALLEY GUNS	NAME TAG GONDEK	207-301-744.000	20.00
			54001447		HUDSON, TIE, SHIRT, OXFORDS, HAT	206-336-744.000	167.96
Check GEN 99259 Total							187.96
06/17/2026	GEN	99260	42059771	IMPERIAL DADE	TISSUE, LINERS, PINKY, CLEANING LI	101-265-931.001	1,826.66
06/17/2026	GEN	99261	107094	JASON TRUDEAU	REIMBURSE FOR BOOTS, TRUDEAU	101-265-931.001	127.20
06/17/2026	GEN	99262	06/04/26	JOSEPH SETTECERRI	06/04,06/09 REIMBURSE FOR MILEAGE	206-336-860.000	66.12
06/17/2026	GEN	99263	05/30/26-06/02/26	KENNETH BORYCZ	05/30/26-06/02/26 PLUMBING AND MEC	249-000-707.001	3,624.95
06/17/2026	GEN	99264	05/30/26-06/02/26	MARK CARLSON	05/30/26-06/02/26 ELECTRICAL INSPE	249-000-707.000	2,723.90
06/17/2026	GEN	99265	74636	MINUTEMAN PRESS	13,000 NEWSLETTERS	101-249-727.000	1,831.22
06/17/2026	GEN	99266	948413	NYE UNIFORM	TEMPLETON, EMBROIDERY SERVICES	206-336-744.000	60.00
06/17/2026	GEN	99267	MAY2026	OAKLAND COUNTY	MAY CHARGEBACKS	101-000-664.000	24.24
			MAY2026		MAY CHARGEBACKS	101-000-402.000	9.51
			MAY2026		MAY CHARGEBACKS	206-000-402.000	5.27
			MAY2026		MAY CHARGEBACKS	207-000-402.000	5.27
			MAY2026		MAY CHARGEBACKS	207-000-402.000	42.46
			MAY2026		MAY CHARGEBACKS	206-000-402.000	26.86
			MAY2026		MAY CHARGEBACKS	101-000-084.302	11.16
			MAY2026		MAY CHARGEBACKS	101-000-087.302	4.07
			MAY2026		MAY CHARGEBACKS	208-000-020.000	3.19
			MAY2026		MAY CHARGEBACKS	101-000-695.005	31.04
Check GEN 99267 Total							163.07
06/17/2026	GEN	99268	07/01/26-06/30/27	OCAA0	CHARLICK, MEMBERSHIP DUES	101-209-958.000	15.00
06/17/2026	GEN	99269	1086017	ROSATI, SCHULTZ, JOPPICH	MI TAX TRIBUNALS THRU 05/31/26	101-209-820.000	80.00
			10860018		ORD ENFORCEMENT, SERVICES THRU 05/	101-372-955.000	46.50
			186014		WHITE LK CADDIS VS WLTWP SERVICES	101-210-826.000	1,744.00
			108601		GENERAL TWP, SERVICES THRU 05/31/2	101-210-826.000	3,999.00
			1086019		PROSECUTIONS THRU MAY 2026	207-301-826.000	8,333.33

CHECK DATE 06/01/2026 - 06/30/2026

Amount

39

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.001	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.001	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.001	13.45
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.001	13.45
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.001	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.001	13.45
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.001	13.45
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	13.45
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	13.45
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	13.45
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	13.45
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	13.45
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	207-301-716.000	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	206-336-716.002	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	206-336-716.002	13.45
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	206-336-716.002	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	206-336-716.002	13.45
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	206-336-716.002	13.45
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	206-336-716.002	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	206-336-716.002	13.45

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

[illegible]

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-253-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-253-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-215-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-215-716.000	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-215-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-215-716.000	13.45
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-209-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-209-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-209-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-209-716.000	19.75
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-192-716.000	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-192-716.000	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-171-716.000	7.07
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-171-716.000	13.45
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-171-716.000	13.45
			167371663		JUNE 2026 VISION INSURANCE PREMIUM	101-171-716.000	19.75
		Check GEN 99275 Total					1,999.65
06/18/2026	GEN	99276	119471	SZOTT M59 DODGE	26' DODGE DURANGO 1C4SDJFT6TC28253	207-301-977.000	44,148.00
06/23/2026	GEN	99277	21-06186-1	ALL TYPE LAWN CARE	ORD CUT 8335 PONTIAC LK RD	101-372-955.000	250.00
			21-06186-2		ORD CUT 1328 CLEARWATER	101-372-955.000	175.00
			21-6226-1		ORD CUT 9185 JULIA	101-372-955.000	175.00
		Check GEN 99277 Total					600.00
06/23/2026	GEN	99278	17M1-TFTH-1RG6	AMAZON	TAGS, DICE, HORSES, THERMOMETERS,	101-757-757.000	102.97
			17M1-TFTH-1RG6		TAGS, DICE, HORSES, THERMOMETERS,	101-757-751.000	94.65
		Check GEN 99278 Total					197.62
06/23/2026	GEN	99279	07/14/2026	CLINTON COUNTY ASSESSOR ASSOCIATIO	HIEBER, TAX RATE REQUEST L-4029	101-209-960.000	25.00
06/23/2026	GEN	99280	06/18/26-07/17/26	COMCAST	06/18/26-07/17/26 FISK MONTHLY CHA	101-269-931.007	166.80
06/23/2026	GEN	99281	1268209	CORRIGAN RECORD STORAGE	06/01/26-06/30/26 SERVICES	101-265-940.000	239.15
06/23/2026	GEN	99282	98471	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	129.56
			98393		GEN, MONTHLY CHARGES	101-265-931.001	204.34
		Check GEN 99282 Total					333.90
06/23/2026	GEN	99283	5076638600	DISCOUNT TIRE	2022 EXMARK TIRES	101-265-933.000	20.24
06/23/2026	GEN	99284	ADM00035871	EMPLOYEE HEALTH INSURANCE MANAGEME	ADMIN FEES	101-192-716.000	36.00
			ADM00035871		ADMIN FEES	101-209-716.000	54.00
			ADM00035871		ADMIN FEES	249-000-716.000	54.00
			ADM00035871		ADMIN FEES	101-215-716.000	18.00
			ADM00035871		ADMIN FEES	206-336-716.000	234.00
			ADM00035871		ADMIN FEES	206-336-716.002	72.00
			ADM00035871		ADMIN FEES	101-265-716.000	18.00
			ADM00035871		ADMIN FEES	101-372-716.000	18.00
			ADM00035871		ADMIN FEES	101-402-716.000	54.00
			ADM00035871		ADMIN FEES	207-301-716.000	36.00
			ADM00035871		ADMIN FEES	207-301-716.000	396.00
			ADM00035871		ADMIN FEES	207-301-716.000	108.00
			ADM00035871		ADMIN FEES	207-301-716.001	108.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			ADM00035871		ADMIN FEES	101-863-730.000	54.00
			ADM00035871		ADMIN FEES	101-757-716.000	36.00
			ADM00035871		ADMIN FEES	101-171-716.000	54.00
			ADM00035871		ADMIN FEES	101-253-716.000	54.00
			ADM00035871		ADMIN FEES	591-000-716.000	90.00
			ADM00035871		ADMIN FEES	207-301-716.001	198.00
			FND00032149		FEB CLAIMS FUNDING	101-192-716.000	0.00
			FND00032149		FEB CLAIMS FUNDING	101-209-716.000	176.56
			FND00032149		FEB CLAIMS FUNDING	249-000-716.000	50.00
			FND00032149		FEB CLAIMS FUNDING	101-215-716.000	10.00
			FND00032149		FEB CLAIMS FUNDING	206-336-716.000	2,644.64
			FND00032149		FEB CLAIMS FUNDING	206-336-716.002	63.73
			FND00032149		FEB CLAIMS FUNDING	101-265-716.000	24.11
			FND00032149		FEB CLAIMS FUNDING	101-372-716.000	56.64
			FND00032149		FEB CLAIMS FUNDING	101-402-716.000	0.00
			FND00032149		FEB CLAIMS FUNDING	207-301-716.000	1,629.98
			FND00032149		FEB CLAIMS FUNDING	207-301-716.000	2,537.47
			FND00032149		FEB CLAIMS FUNDING	207-301-716.000	0.00
			FND00032149		FEB CLAIMS FUNDING	207-301-716.001	1,235.79
			FND00032149		FEB CLAIMS FUNDING	101-863-730.000	371.67
			FND00032149		FEB CLAIMS FUNDING	207-301-716.001	0.00
			FND00032149		FEB CLAIMS FUNDING	101-757-716.000	40.00
			FND00032149		FEB CLAIMS FUNDING	101-171-716.000	2,906.02
			FND00032149		FEB CLAIMS FUNDING	101-253-716.000	287.45
			FND00032149		FEB CLAIMS FUNDING	591-000-716.000	19.37
			FND00032422		APRIL CLAIMS FUNDING	101-192-716.000	0.00
			FND00032422		APRIL CLAIMS FUNDING	101-209-716.000	226.28
			FND00032422		APRIL CLAIMS FUNDING	249-000-716.000	0.00
			FND00032422		APRIL CLAIMS FUNDING	101-215-716.000	79.81
			FND00032422		APRIL CLAIMS FUNDING	206-336-716.000	1,510.42
			FND00032422		APRIL CLAIMS FUNDING	206-336-716.002	2,721.05
			FND00032422		APRIL CLAIMS FUNDING	101-265-716.000	0.00
			FND00032422		APRIL CLAIMS FUNDING	101-372-716.000	0.00
			FND00032422		APRIL CLAIMS FUNDING	101-402-716.000	7,799.68
			FND00032422		APRIL CLAIMS FUNDING	207-301-716.000	6,425.20
			FND00032422		APRIL CLAIMS FUNDING	207-301-716.000	0.00
			FND00032422		APRIL CLAIMS FUNDING	207-301-716.001	90.26
			FND00032422		APRIL CLAIMS FUNDING	101-863-730.000	10.00
			FND00032422		APRIL CLAIMS FUNDING	207-301-716.001	350.57
			FND00032422		APRIL CLAIMS FUNDING	101-757-716.000	40.00
			FND00032422		APRIL CLAIMS FUNDING	101-171-716.000	603.95
			FND00032422		APRIL CLAIMS FUNDING	101-253-716.000	180.71
			FND00032422		APRIL CLAIMS FUNDING	591-000-716.000	2,034.13
			FND00032422		APRIL CLAIMS FUNDING	249-000-716.000	0.00
			FND00032422		APRIL CLAIMS FUNDING	249-000-716.000	684.58
			ADM00036183		ADMIN FEES	101-192-716.000	36.00
			ADM00036183		ADMIN FEES	101-209-716.000	54.00
			ADM00036183		ADMIN FEES	249-000-716.000	54.00
			ADM00036183		ADMIN FEES	101-215-716.000	18.00
			ADM00036183		ADMIN FEES	206-336-716.000	252.00
			ADM00036183		ADMIN FEES	206-336-716.002	72.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			ADM00036183		ADMIN FEES	101-265-716.000	18.00
			ADM00036183		ADMIN FEES	101-372-716.000	18.00
			ADM00036183		ADMIN FEES	101-402-716.000	54.00
			ADM00036183		ADMIN FEES	207-301-716.000	36.00
			ADM00036183		ADMIN FEES	207-301-716.000	396.00
			ADM00036183		ADMIN FEES	207-301-716.001	108.00
			ADM00036183		ADMIN FEES	207-301-716.001	108.00
			ADM00036183		ADMIN FEES	101-757-716.000	36.00
			ADM00036183		ADMIN FEES	101-171-716.000	54.00
			ADM00036183		ADMIN FEES	101-253-716.000	54.00
			ADM00036183		ADMIN FEES	591-000-716.000	90.00
			ADM00036183		ADMIN FEES	101-863-730.000	54.00
			ADM00036183		ADMIN FEES	207-301-716.001	198.00
		Check GEN 99284 Total					38,212.07
06/23/2026	GEN	99285	8196	FIRE SAVVY CONSULTANTS	WHITE LK SUPERMARKET, WET CHEM REV	249-000-801.000	400.00
06/23/2026	GEN	99286	06/11/26 DEGNAN	FNBO	DEGNAN MONTHLY CHARGES	591-000-863.000	13.00
			06/11/26 DEGNAN		DEGNAN MONTHLY CHARGES	591-000-755.000	49.99
			06/11/26 DEGNAN		DEGNAN MONTHLY CHARGES	591-000-934.000	153.70
			06/11/26 DEGNAN		DEGNAN MONTHLY CHARGES	591-000-755.000	38.00
			06/11/26 DEGNAN		DEGNAN MONTHLY CHARGES	591-000-863.000	6.00
			06/11/26 DEGNAN		DEGNAN MONTHLY CHARGES	591-000-934.000	10.00
			06/11/26 DEGNAN		DEGNAN MONTHLY CHARGES	591-000-755.000	4.99
			06/11/26 DEGNAN		DEGNAN MONTHLY CHARGES	591-000-863.000	6.25
			06/11/26 FEICHTNER		FEICHTNER MONTHLY CHARGES	206-336-962.000	43.95
			06/11/26 FEICHTNER		FEICHTNER MONTHLY CHARGES	206-336-863.001	94.99
			06/11/26 GORDINEAR		GORDINEAR MONTHLY CHARGES	101-265-931.002	21.74
			06/11/26 GORDINEAR		GORDINEAR MONTHLY CHARGES	101-757-757.000	137.29
			06/11/26 GORDINEAR		GORDINEAR MONTHLY CHARGES	101-265-931.002	215.08
			06/11/26 HANIFEN		HANIFEN MONTHLY UPDATE	206-336-960.000	14.92
			06/11/26 HANIFEN		HANIFEN MONTHLY UPDATE	206-336-960.000	435.12
			06/11/26 HANIFEN		HANIFEN MONTHLY UPDATE	206-336-960.000	11.56
			06/11/26 HANIFEN		HANIFEN MONTHLY UPDATE	206-336-960.000	29.16
			06/11/26 HANIFEN		HANIFEN MONTHLY UPDATE	206-336-727.000	16.95
			06/11/26 HANIFEN		HANIFEN MONTHLY UPDATE	206-336-863.001	19.19
			06/11/26 HANIFEN		HANIFEN MONTHLY UPDATE	206-336-960.000	20.42
			06/11/26 HANNEMAN		HANNEMAN MONTHLY CHARGES	206-336-933.000	32.96
			06/11/26 HANNEMAN		HANNEMAN MONTHLY CHARGES	206-336-727.000	16.95
			06/11/26 HANNEMAN		HANNEMAN MONTHLY CHARGES	206-336-931.001	111.96
			06/11/26 HANNEMAN		HANNEMAN MONTHLY CHARGES	206-336-931.002	111.96
			06/11/26 HANNEMAN		HANNEMAN MONTHLY CHARGES	206-336-931.003	111.96
			06/11/26 HANNEMAN		HANNEMAN MONTHLY CHARGES	206-336-727.000	16.95
			06/11/26 HANNEMAN		HANNEMAN MONTHLY CHARGES	206-336-863.001	177.92
			06/11/26 HANNEMAN		HANNEMAN MONTHLY CHARGES	206-336-863.001	87.96
			06/11/26 HANNEMAN		HANNEMAN MONTHLY CHARGES	206-336-863.001	92.93
			06/11/26 HIEBER		HIEBER MONTHLY CHARGES	101-209-864.000	358.75
			06/11/26 HIEBER		HIEBER MONTHLY CHARGES	101-209-958.000	97.38
			06/11/26 HOBBS		HOBBS MONTHLY CHARGES	101-757-757.000	11.00
			06/11/26 HOBBS		HOBBS MONTHLY CHARGES	101-757-751.000	12.99
			06/11/26 HOBBS		HOBBS MONTHLY CHARGES	101-265-931.002	84.55
			06/11/26 HOBBS		HOBBS MONTHLY CHARGES	101-757-751.000	28.08

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			06/11/26	HOBBS	HOBBS MONTHLY CHARGES	101-757-757.000	10.25
			06/11/26	IVORY	IVORY MONTHLY CHARGES	207-301-961.001	616.50
			06/11/26	IVORY	IVORY MONTHLY CHARGES	207-301-727.000	21.19
			06/11/26	IVORY	IVORY MONTHLY CHARGES	207-301-863.001	(13.00)
			06/11/26	JIMENEZ	JIMENEZ MONTHLY CHARGES	591-000-931.000	9.98
			06/11/26	JIMENEZ	JIMENEZ MONTHLY CHARGES	591-000-863.000	148.98
			06/11/26	KOWALL	KOWALL MONTHLY CHARGES	101-265-863.000	119.92
			06/11/26	KOWALL	KOWALL MONTHLY CHARGES	591-000-863.000	74.95
			06/11/26	KOWALL	KOWALL MONTHLY CHARGES	207-301-863.001	119.92
			06/11/26	KOWALL	KOWALL MONTHLY CHARGES	101-249-727.000	1,424.42
			06/11/26	KOWALL	KOWALL MONTHLY CHARGES	208-000-962.000	13.77
			06/11/26	NOBLE	NOBLE MONTHLY CHARGES	101-265-971.000	26.47
			06/11/26	ONEIL	ONEIL, MONTHLY CHARGES	101-372-864.000	20.00
			06/11/26	POLUTANOVI	POLUTANOVICH MONTHLY CHARGES	591-000-863.000	5.00
			06/11/26	POLUTANOVI	POLUTANOVICH MONTHLY CHARGES	591-000-863.000	12.00
			06/11/26	POLUTANOVI	POLUTANOVICH MONTHLY CHARGES	591-000-755.000	29.97
			06/11/26	POTTER	POTTER MONTHLY CHARGES	591-000-863.000	341.41
			06/11/26	POTTER	POTTER MONTHLY CHARGES	591-000-727.000	9.99
			06/11/26	POTTER	POTTER MONTHLY CHARGES	591-000-727.000	31.62
			06/11/26	POTTER	POTTER MONTHLY CHARGES	591-000-727.000	7.98
			06/11/26	POTTER	POTTER MONTHLY CHARGES	591-000-931.000	31.98
			06/11/26	POTTER	POTTER MONTHLY CHARGES	591-000-931.000	102.34
			06/11/26	POTTER	POTTER MONTHLY CHARGES	591-000-931.000	87.52
			06/11/26	POTTER	POTTER MONTHLY CHARGES	591-000-818.000	2.14
			06/11/26	POTTER	POTTER MONTHLY CHARGES	101-265-933.000	913.03
			06/11/26	ROMAN	ROMAN MONTHLY CHARGES	101-253-864.000	15.98
			06/11/26	ROMAN	ROMAN MONTHLY CHARGES	101-253-864.000	35.38
			06/11/26	ROMAN	ROMAN MONTHLY CHARGES	101-253-864.000	535.74
			06/11/26	SARASIN	SARASIN MONTHLY CHARGES	207-301-727.000	8.65
			06/11/26	SARASIN	SARASIN MONTHLY CHARGES	207-301-863.001	15.25
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-265-863.000	8.75
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-265-931.001	20.93
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	591-000-863.000	462.00
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	591-000-934.000	187.26
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	591-000-934.000	16.97
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	591-000-934.000	10.00
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-265-931.001	15.00
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	591-000-934.000	23.40
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	591-000-934.000	48.16
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-265-931.001	4.98
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-265-931.001	15.74
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	591-000-934.000	(37.44)
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	591-000-934.000	62.40
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	591-000-934.000	93.80
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-265-931.001	184.15
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-265-931.001	8.91
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	591-000-744.000	44.91
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-265-931.002	139.79
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-757-931.000	6.27
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-265-931.001	6.28
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-265-931.001	19.97

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-265-931.002	56.85
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-265-931.002	189.50
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-265-931.001	119.93
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-265-931.001	236.83
			06/11/26	SZOLACH	SZOLACH MONTHLY CHARGES	101-265-931.001	35.99
			06/11/26	SPENCER	SPENCER MONTHLY CHARGES	249-000-757.000	(682.59)
		Check GEN 99286 Total					8,776.57
06/23/2026	GEN	99288	SUMMER 2025 SUMMER 25	GENESYS EMS EDUCATION	SETTECERRI, SUMMER 2025 PARAMEDIC BIRKHOLZ, SUMMER 2025 PARAMEDIC PR	206-336-960.000 206-336-960.000	4,900.00 4,900.00
		Check GEN 99288 Total					9,800.00
06/23/2026	GEN	99289	06/18/26 06/18/26 06/18/2026 06/18/2026	HURON VALLEY STATE BANK	AMBULANCE PAYMENT AMBULANCE PAYMENT AMBULANCE PAYMENT AMBULANCE PAYMENT	206-336-991.000 206-336-992.000 206-336-991.000 206-336-992.000	3,478.68 777.76 16,009.14 2,347.08
		Check GEN 99289 Total					22,612.66
06/23/2026	GEN	99290	22709 22766	MEADOWS AUTOMOTIVE WHITE LAKE	2020 JEEP GRAND, BRAKES AND SOLENO 17 FORD EXP REPLACE SUSPENSION CON	207-301-863.001 101-402-863.001	1,400.56 1,095.51
		Check GEN 99290 Total					2,496.07
06/23/2026	GEN	99291	3646	MERGE LIVE	JUNE 16, 2026 REGULAR TWP BOARD ME	101-101-710.000	265.00
06/23/2026	GEN	99292	4611260623 4611260623 4611260623 4611260623 4611260623 4611260623 4611260623 4611260623 4611260623 4611260623 4611260623 4611260623 4611260623 4611260623 4611260623	NET EXPRESS VOIP	JULY MONTHLY CHARGES JULY MONTHLY CHARGES JULY MONTHLY CHARGES JULY MONTHLY CHARGES JULY MONTHLY CHARGES JULY MONTHLY CHARGES JULY MONTHLY CHARGES JULY MONTHLY CHARGES JULY MONTHLY CHARGES JULY MONTHLY CHARGES JULY MONTHLY CHARGES JULY MONTHLY CHARGES JULY MONTHLY CHARGES JULY MONTHLY CHARGES JULY MONTHLY CHARGES	101-265-853.000 591-000-853.000 206-336-853.001 206-336-853.002 206-336-853.003 101-757-853.000 207-301-853.000 249-000-853.000 101-265-971.000 591-000-853.000 206-336-757.000 207-301-757.000 249-000-971.000	540.96 39.89 59.90 34.95 34.95 59.90 144.75 34.95 150.00 150.00 150.00 150.00 150.00 150.00
		Check GEN 99292 Total					1,700.25
06/23/2026	GEN	99293	CI074796	OAKLAND COUNTY	FRMS WEB SERVICE JAN-MAR 26	206-336-958.000	1,267.50
06/23/2026	GEN	99294	CI079007	OAKLAND COUNTY	CLEMIS TECHNICAL SUPPORTS, CLEANIN	207-301-818.000	700.00
06/23/2026	GEN	99295	1886335 1886336	OAKLAND COUNTY LEGAL NEWS	ZBA NOTICE 06/25/26 RESCIND BLDG AND BLDG REG ART V11	101-402-903.000 101-215-903.000	85.00 139.00
		Check GEN 99295 Total					224.00
06/23/2026	GEN	99296	SI-167572	PHOENIX SAFETY OUTFITTERS	TURNOUT GEAR	206-336-977.001	3,465.00
06/23/2026	GEN	99297	172408	SAFEWAY SHREDDING	SHREDDING	101-249-727.000	79.95
06/23/2026	GEN	99298	00001AT062236	UNITED PARCEL SERVICE	MONTHLY CHARGES	101-248-730.000	25.00
06/23/2026	GEN	99299	VC3-250586 VC3-250586 VC3-246767	VC3 INC	OFFICE 365 MONTHLY FOR JUNE OFFICE 365 MONTHLY FOR JUNE APRIL 2026-MARCH 2027 ANNUAL BILLI	206-336-971.000 101-265-971.000 206-336-971.000	624.70 1,729.35 20,7

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			VC3-246767		APRIL 2026-MARCH 2027 ANNUAL BILLI	101-265-971.000	73,612.80
		Check GEN 99299 Total					96,702.85
06/23/2026	GEN	99300	20650266-00	WEINGARTZ	AUGERS, SHAFT	101-265-931.002	1,179.76
			60531561-00		EXMARK, OIL	101-265-933.000	188.95
			60531496-00		10W-40 OIL	101-265-933.000	159.98
		Check GEN 99300 Total					1,528.69
06/23/2026	GEN	99301	1101045596	RICOH	MONTHLY CHARGES	207-301-933.000	138.38
			110036744		MONTHLY CHARGES	207-301-933.000	131.79
		Check GEN 99301 Total					270.17
06/23/2026	GEN	99302	7286	ZIEBART OF HIGHLAND	25 GRAND CHEROKEE, DETAIL	101-265-863.000	219.95
06/24/2026	GEN	99303	3276	JAG ENTERTAINMENT LLC	SUMMER CONCERT - FISK FARM 6/26/26	208-000-720.000	800.00
06/24/2026	GEN	99304	06262601	YACHT ROCK CITY, LLC	SUMMER CONCERT 06/26/26	208-000-720.000	1,600.00
06/24/2026	GEN	99305	98392	DARWEL ENTERPRISES LLC	DUBLIN, MONTHLY CHARGES	101-757-931.000	97.72
06/24/2026	GEN	99306	06/24/26	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	204.00
06/24/2026	GEN	99307	06/24/26	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	95.00
06/24/2026	GEN	99308	06/24/26	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	40.00
06/24/2026	GEN	99309	06/04/26	GENESEE COUNTY CLERK	CROSS, NOTARY	207-301-727.000	10.00
06/29/2026	GEN	99310	12-27-100-014	OAKLAND COUNTY	STANLEY PARK DECLARATION AND NOTIC	208-000-962.000	30.00
Total For Bank: GEN							2,188,335.51

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP
CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: IMPR3 IMPROVE REVOLVING CHECKING							
06/03/2026	IMPR3	60120	26-1069	MNC & ANC PROFESSIONAL SERVICES	ELIZABETH ROAD LIGHT POLE BASE EXT	246-000-970.006	10,620.00
Total For Bank: IMPR3							10,620.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: PA-CK PA CHECKING							
06/03/2026	PA-CK	2186	00083419	WHITE LAKE TOWNSHIP	9265 PENNFIELD - ORWRC PERMIT FEES	245-900-972.021	200.00
06/03/2026	PA-CK	2187	0083420	WHITE LAKE TOWNSHIP	9265 PENNFIELD CONNECTION FEES	245-900-972.021	4,896.00
			0083420		9265 PENNFIELD CONNECTION FEES	245-900-972.021	4,200.00
Check PA-CK 2187 Total							9,096.00
06/10/2026	PA-CK	2189	000406941	DLZ MICHIGAN, INC.	30 PARDIKE AVE, GRINDER PUMP	245-900-972.019	330.00
06/10/2026	PA-CK	2190	06/09/26	WHITE LAKE TOWNSHIP	30 PARDIKE, REIMBURSE T/A FOR GRIN	245-900-972.019	650.00
06/17/2026	PA-CK	2191	3564	C & E CONSTRUCTION CO INC	30 PARKDIKE AVE INSTALL GRINDER	245-900-972.019	16,315.00
06/17/2026	PA-CK	2192	10813	S & B PLUMBING & SEWER	9265 PENNFIELD GRINDER INSTALL	245-900-972.021	5,940.00
Total For Bank: PA-CK							32,531.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP
CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: SEWFD SEWER FUND CHECKING							
06/03/2026	SEWFD	4245	CI077716	OAKLAND COUNTY	PRJ-18094 WLT TRAILSIDE P1 REPAIR	590-000-930.000	7,695.17
06/03/2026	SEWFD	4246	PAY APP 2-	SUPERIOR EXCAVATING, INC	ROUND LAKE ROAD SANITARY SEWER PAY	590-000-158.001	739,938.11
06/10/2026	SEWFD	4247	000406969	DLZ MICHIGAN, INC.	ROUND LK SW, SERVICES THRU 05/15/2	590-000-158.001	8,795.00
			000406972		PONTIAC LK LOW PRESSURE SANITARY S	590-000-801.000	9,403.75
			000406945		SEWER, ENGINEERING SERVICES THRU 0	590-000-801.000	233.75
		Check SEWFD 4247 Total					18,432.50
06/10/2026	SEWFD	4248	27575	EGANIX INC.	ODOR & ORGANICS CONTROL	590-000-930.000	2,700.00
Total For Bank: SEWFD							768,765.78

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: TNA TRUST AND AGENCY							
06/03/2026	TNA	16165	235312	AQUA -WEED CONTROL INC.	COLEDALE BAY-SEASON PLAN TREATMENT	701-000-250.002	3,250.00
06/03/2026	TNA	16166	77156	LAKESIDE LAWN & LANDSCAPE	ROUND LK LAWN MOWING/SPRING SERVIC	701-000-250.006	455.00
06/03/2026	TNA	16167	151552	RUDY KUTEY	SUNSET, REIMBURSE FOR GRADING AND	701-000-250.004	605.93
06/10/2026	TNA	16168	2184730	CARLISLE WORTMAN ASSOCIATES INC	REVISED FSP, REVIEW	701-000-286.485	715.00
			2184731		REVISED SITE PLAN, REVIEW	701-000-286.445	585.00
			2184728		BACKCHECK APPROVED FSP	701-000-286.455	260.00
			2184729		FSP REVIEW	701-000-286.482	715.00
		Check TNA 16168 Total					2,275.00
06/10/2026	TNA	16169	000406961	DLZ MICHIGAN, INC.	ADMIN PLAN REVIEW	701-000-286.445	1,117.50
			000406967		PSP REVIEW	701-000-286.482	1,902.50
			000406952		PSP REVIEW	701-000-286.476	722.50
			000406973		CONSTRUCTION SERVICES	701-000-286.466	9,555.00
			000406976		SITE PLAN REVIEW	701-000-286.485	1,310.00
			000406954		FINAL ENGINEERING REVIEW	701-000-286.455	752.50
			000406965		CONSTRUCTION SERVICES	701-000-286.410	1,725.00
			000406949		CONSTRUCTION SERVICES	701-000-286.074	500.00
			000406953		PLAN REVIEW	701-000-286.362	731.25
			000406964		PSP REVIEW	701-000-286.488	1,296.25
			000406942		8587 PONTIAC LAKE GRINDER PUMP	701-000-284.006	330.00
		Check TNA 16169 Total					19,942.50
06/10/2026	TNA	16170	061026-MISC	BETTER BUILT HOMES,LLC	REFUND OF GRINDER PUMP CONTINGENCY	701-000-284.006	3,856.00
06/10/2026	TNA	16171	061026-WLTWP	WHITE LAKE TOWNSHIP	1336 BLUE RIDGE PARKWAY- GRINDER S	701-000-284.006	4,320.03
			061026-WLTWP		1336 BLUE RIDGE PARKWAY- GRINDER S	701-000-284.006	216.00
		Check TNA 16171 Total					4,536.03
06/17/2026	TNA	16172	229952	ANASTASIA GENDRON	GENDRON, RETURN DEPOSIT	701-000-283.000	200.00
06/17/2026	TNA	16173	25471	AQUA -WEED CONTROL INC.	LK ONA, LAKE TREATED FOR VARIOUS W	701-000-250.010	7,250.00
06/17/2026	TNA	16174	230529	BARBARA VONBERGE	VONBERGE, RETURN DEPOSIT	701-000-283.000	200.00
06/17/2026	TNA	16175	3571	C & E CONSTRUCTION CO INC	8587 PONTIAC LK RD GRINDER INSTALL	701-000-284.006	2,562.00
06/17/2026	TNA	16176	12-14-277-003	OAKLAND COUNTY	9329 BONNIE BRIAR DR RECORD EASEME	701-000-284.006	30.00
06/17/2026	TNA	16177	12-33-11-011	OAKLAND COUNTY	1363 BLUE RIDGE PARKWAY RECORD EAS	701-000-284.006	30.00
06/17/2026	TNA	16178	ROUND LAKE 1.2026	OAKLAND HARVESTERS	ROUND LK 1ST HARVEST	701-000-250.006	14,775.00
06/17/2026	TNA	16179	1086016	ROSATI, SCHULTZ, JOPPICH	SERVICES THRU 05/31/26	701-000-286.485	900.00
			1086022		SERVICES THRU 05/31/26	701-000-286.482	1,147.50
		Check TNA 16179 Total					2,047.50
06/18/2026	TNA	16180	010296	48TH DISTRICT COURT	BOND-CORRALES, CARLOS	701-000-287.002	345.00
06/23/2026	TNA	16181	010302	71-A DISTRICT COURT 71ST-A DISTRICT COURT	BOND-MEGHAN KATHERYN MARLOW	701-000-287.002	335.00
06/23/2026	TNA	16182	010301	87-C DISTRICT COURT	BOND-MEGHAN KATHERYN MARLOW	701-000-287.002	214.00
06/24/2026	TNA	16183	25488	AQUA -WEED CONTROL INC.	GRASS LK IMPROVEMENT, MAY SERVICES	701-000-250.005	11,942.50
06/24/2026	TNA	16184	25544	AQUA -WEED CONTROL INC.	BURGESS BAY, JUNE TREATMENT	701-000-250.003	2,6

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: TNA TRUST AND AGENCY							
06/24/2026	TNA	16185	25528	AQUA -WEED CONTROL INC.	MANDON, JUNE TREATEMENTS	701-000-250.013	6,375.00
06/24/2026	TNA	16186	3572	C & E CONSTRUCTION CO INC	1363 BLUE RIDGE PARKWAY, GRINDER I	701-000-284.006	7,395.00
06/24/2026	TNA	16187	000406544	DLZ MICHIGAN, INC.	FAMILY HEATING ADMIN REVIEW	701-000-286.467	1,696.25
			000406541		PROCTOR, FSP REVIEW	701-000-286.481	1,142.50
		Check TNA 16187 Total					2,838.75
06/24/2026	TNA	16188	12-235-280-041	OAKLAND COUNTY	9265 PENNIFIELD AVE, SANITARY SEWE	701-000-284.006	30.00
06/24/2026	TNA	16189	12-26-103-005	OAKLAND COUNTY	30 PARKDIKE AVE, SANITARY SEWER EA	701-000-284.006	30.00
06/24/2026	TNA	16190	761-11417157	STATE OF MICHIGAN	ROUND LAKE 2025 WATER USAGE REPORT	701-000-250.006	200.00
Total For Bank: TNA							94,397.71

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 06/01/2026 - 06/30/2026

Section 7, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: WAT WATER OPERATING CHECKING							
06/03/2026	WAT	8830	66655	BREEN'S LANDSCAPE & SUPPLY CENTER	TOP SOIL	591-000-934.000	64.00
06/03/2026	WAT	8831	Y812076	CORE & MAIN	HYD SEAT WRENCH	591-000-755.000	1,713.00
06/03/2026	WAT	8832	12571261MAY26	DTE ENERGY	8906 HURON BLUFFS 04/10/26-05/11/26	591-000-921.001	895.78
			12571592MAY26		8935 SATELITE 04/10/26-05/11/26	591-000-921.004	1,485.23
			14447239MAY26		360 WOODSEGE 04/10/26-05/11/26	591-000-921.000	44.84
			12570917MAY26		993 WILLIAMS 04/10/26-05/11/26	591-000-921.010	22.17
			12571477MAY26		8208 FOXBAY 04/10/26-05/11/26	591-000-921.002	1,809.69
			17630237MAY26		6260 GRASS LK 04/10/26-05/11/26	591-000-921.006	3,052.75
			17629882MAY26		145 HURONDALE 04/10/26-05/11/26	591-000-921.008	1,620.04
			12571378MAY26		9164 STEEPHOLLOW 04/10/26-05/11/26	591-000-921.001	1,481.59
Check WAT 8832 Total							10,412.09
06/03/2026	WAT	8833	0242447	FERGUSON WATERWORKS #3326	1-1/2 MACH10	591-000-750.000	809.49
06/04/2026	WAT	8834	418565	AQUATEST	BACTERIA TESTING	591-000-748.000	168.00
06/04/2026	WAT	8835	203590338515	CONSUMERS ENERGY	9164 STEEPHOLLOW 04/24/26-05/26/26	591-000-923.001	31.89
			202611445806		6260 GRASS LK 04/24/26-05/22/26 CH	591-000-923.004	129.94
			203501351760		8935 SATELITE 04/24/26-05/22/26 CH	591-000-923.001	37.33
			204302249101		8208 FOX BAY 04/24/26-05/26/26 CHA	591-000-923.002	21.00
Check WAT 8835 Total							220.16
06/04/2026	WAT	8836	000406963	DLZ MICHIGAN, INC.	ENGINEERING SERVICES THRU 05/15/26	591-000-802.000	1,200.00
06/04/2026	WAT	8837	WLW-052026	DRAGON UNDERGROUND LLC	MONTHLY CHARGES	591-000-818.000	1,005.00
06/04/2026	WAT	8838	MI-SV-INV-006013	ELEVATED INDUSTRIAL SOLUTIONS	REPAIRS AND LABOR	591-000-931.000	640.00
06/04/2026	WAT	8839	G027476	MICHIGAN PIPE & VALVE	8 FLG PACK SS 304	591-000-931.000	276.72
06/04/2026	WAT	8840	2020-18325	MRWA	ANNUAL DUES	591-000-958.000	1,050.00
06/04/2026	WAT	8841	261205-1	STEVE'S LOCKSMITH	12 PAD LOCKS	591-000-740.000	301.20
06/04/2026	WAT	8842	INV01061052	USA BLUEBOOK	SYNDER DCT CONTAINMENT TANK	591-000-740.000	4,637.89
06/17/2026	WAT	8843	3190087	APPLIED INNOVATION	DPS, MONTHLY CHARGES	591-000-727.000	255.62
06/17/2026	WAT	8844	121830	BILL'S PLUMBING & SEWER	9164 STEEPHOLLOW SNAKE FLOOR	591-000-931.000	288.00
06/17/2026	WAT	8845	311244	ELHORN ENGINEERING CO	EL CHLOR, CARUS	591-000-745.000	3,780.00
06/17/2026	WAT	8846	761-11416568	STATE OF MICHIGAN	TESTING, 8208 FOX BAY	591-000-748.000	290.00
06/24/2026	WAT	8847	1113-14	D'ANGELO BROTHERS INC	9538 STEEPHOLLOW, CUT IN NEW CURB	591-000-934.000	4,195.50
06/24/2026	WAT	8848	5077364007	DISCOUNT TIRE	17 FORD 250 TIRES	591-000-863.000	511.70
06/24/2026	WAT	8849	998863	JCI JONES CHEMICALS, INC.	CHLORINE	591-000-745.000	2,295.00
06/24/2026	WAT	8850	227324	PH HOMES	RETURN WATER SURCHARGE-ELIZABETH T	591-000-750.000	32.92
06/24/2026	WAT	8851	437429	LITHIA MOTORS	17 FORD F250 WIRE ASY	591-000-863.000	1,601.93
Total For Bank: WAT							35,748.22
Report Total:							5,478,762.77

WHITE LAKE TOWNSHIP POLICE DEPARTMENT

JUNE 2026

DETECTIVE BUREAU SUMMARY						
	Jun-26	Jun-25	% CHG.	YTD 26	YTD 25	% CHG
ARRESTS	0	0	0.0%	3	0	300.0%
WARRANTS ISSUED	19	12	58.3%	114	99	15.2%
JUVENILE PETITIONS	0	2	-100.0%	10	14	-28.6%
COURT CASES	0	0	0.0%	3	2	50.0%
PRISONERS ARRAIGNED	5	9	-44.4%	27	48	-43.8%
CASES ASSIGNED	50	42	19.0%	263	257	2.3%
CASES CLOSED BY ARREST	52	82	-36.6%	395	381	3.7%
CASES CLOSED OTHER	30	30	0.0%	160	179	-10.6%
UNIFORM DIVISION SUMMARY						
	Jun-26	Jun-25	% CHG.	YTD 26	YTD 25	% CHG
ARRESTS	74	113	-34.5%	514	558	-7.9%
TRAFFIC WARNINGS	184	331	-44.4%	1,505	1,712	-12.1%
TICKETS ISSUED	246	447	-45.0%	2,073	2,115	-2.0%
ACCIDENT - PROPERTY DAMAGE	30	32	-6.3%	194	177	9.6%
ACCIDENT - PERSONAL INJURY	5	13	-61.5%	37	43	-14.0%
ACCIDENT - FATAL	1	0	100.0%	1	1	0.0%
ACCIDENT - PRIVATE PROPERTY	16	18	-11.1%	68	72	-5.6%
CALLS FOR SERVICE	1,714	1,895	-9.6%	12,099	12,138	-0.3%
DISPATCH RUNS	844	835	1.1%	4,565	4,396	3.8%



Matthew Ivory, Chief of Police

Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Jun-26	Jun-25	YTD 2026	YTD 2025	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Jun-26	YTD	Jun-26	YTD
100	Murder / Manslaughter	0	0	0	0	0.0%	0	0	0	0
200	Forcible Sexual Offenses	0	0	2	0	200.0%	0	1	0	0
300	Robbery	0	0	0	0	0.0%	0	0	0	0
400	Assault Offenses	9	6	38	31	22.6%	4	20	0	3
500	Burglary / Home Invasion	0	0	6	1	500.0%	0	1	0	2
600	Larceny Violations	6	2	19	18	5.6%	0	1	0	0
700	Motor Vehicle Theft	0	1	0	5	-100.0%	0	0	0	0
800	Arson	0	0	0	0	0.0%	0	0	0	0
900	Kidnapping / Abduction	0	0	0	0	0.0%	0	0	0	0
GROUP A TOTALS		15	9	65	55	18.2%	4	23	0	5



Fire Department

Charter Township of White Lake

July 2026 Monthly Board Report

Incident Response Breakdown			Activity Summary		
	June 26	June 25		June 26	June 25
Medical/Rescue	242	202	Hospital Transports by the Fire Dept.	87	17
Hostile Fires (Structure, Vehicle, Brush, and Other)	9	7	72 Huron Valley 4 McLaren Oakland 4 Henry Ford West Bloomfield 6 Trinity Oakland 1 Ascension Novi		
Hazardous Conditions	13	16	Public Service Events/Standbys	7	6
Public Service/Other	32	31	Home Fire Safety Inspections(s)	0	3
Uncategorized	0	1	Child seat inspection(s)	3	2
<u>Mutual Aid</u>					
Given	4	0			
	Highland 1 Commerce 3				
Received	2	4			
	Commerce 1 Highland 1				
Total Calls for Service:	296	258			
YTD Total Run Volume:	1,774	1,622			

ADMINISTRATION:

- 1) The new reporting system will now launch on August 1st to allow more time for training of the crews.
- 2) Implementation of our new timekeeping software is ongoing. We are working with the Finance team to complete information requirements the programmers need prior to going live. Our goal is an August launch.



Fire Department

Charter Township of White Lake

- 3) The complete review of our policies and procedures (standard operating guides) is ongoing. We are correcting, bringing them up to date, adding, and deleting them as necessary.
- 4) We continue to monitor the progress of the changes made to the fire prevention and inspection program. A detailed listing of the inspection and prevention activity is provided in Appendix A.
- 5) We may have sold the 1997 Pierce tanker. We will now begin removing our decals and arrange for the buyer to pick it up. It will be going to a department in Oklahoma.
- 6) We have been trying to schedule a strategic planning session for the fire department with the board. We are hoping to find a date within the next several weeks.

APPARATUS MAINTENANCE:

- **Station 1**
 - Brush truck: New fuel line installed.
 - Engine 1: New front tires installed (Warehouse Tire).
- **Station 2**
 - Engine 2: Truck had to be towed to station 1 after experiencing a blown radiator hose while out on the road. Hose was then repaired by duty crew.
- **Station 3**
 - Engine 3: Rear lower perimeter scene light repaired by duty crew.
 - Alpha 3: Front grill emergency lights replaced (warranty repair by EV+).
- **Fleet**
 - 2019 Jeep went in for cam shaft repair/replacement.
 - It will need tires in July.

FIRE PREVENTION:

- 1) Events in June:
 - a) June 5th – Dublin Elementary School – Ice Cream Social – 6 p.m. – 8 p.m.
 - b) June 7th – WLTPD Open House – 12 p.m. – 3 p.m.
 - c) June 10th – WLT Library June Book Sale – Help setup & move boxes – 10 a.m. – 11 a.m.
 - d) June 12th – Independence Village Waffle Bar – 8: 30 a.m. – 9:30 a.m.
 - e) June 15th – WLT Library June Book Sale – Teardown & move boxes – 10 a.m. – 11 a.m.
 - f) June 26th – Rock the Farm Event – Fisk Farm – 6 p.m. – 9 p.m.
 - g) June 27th – Hotdogs Heroes & Haircuts Event – 11 a.m. – 2 p.m.
- 2) Inspection activity in Appendix A



Fire Department

Charter Township of White Lake

OPERATIONS:

MAJOR INCIDENTS:

- 1) 6/29 Fatal vehicle vs. car on White Lake Road.
- 2) 6/16 Semi vs. vehicle at Fisk and M59.

TRAINING:

- 1) Four (4) firefighters continue in their Paramedic program. They finish this Fall and will move on to testing for their National Certification which is required for state licensure.
- 2) All three (3) of our cadets have passed their State of Michigan certification exams in Firefighter 1 and 2, including Hazardous Materials Operations.
- 3) Capt. Crean continues to work on his master's degree in organizational leadership.
- 4) Deputy Chief Templeton continues in Eastern Michigan University's School of Executive Fire Staff and Command with a graduation scheduled in October.
- 5) Please see Appendix B for a detailed overview of the training programs conducted over the last 30 days including status updates on several different programs.

KUDOS:

- 1) Thank you to Capt. Crean for his participation in the July 4th Parade in Milford.
- 2) Congratulations to FF/EMT's Bruce, Tranchida, and Tschudin on passing their State certifying exams for their firefighter certifications.

J. David Feichtner
Fire Chief



Fire Department

Charter Township of White Lake

APPENDIX A Inspection Activity

Inspector	Date	Location	Inspection Type	Notes
A. Sitrer	2026-06-29	4870 Ormond Rd.(Sta. 3)	Car Seat Inspection/Installation	White Lake Fire Dept.
M. Pierce	2026-06-23	901 Nordic Dr. 102	Life Safety Inspection	Golden Bowl House
	2026-06-23	6615 Highland Rd.	Life Safety Inspection	Lake Michigan Credit Union
	2026-06-23	901 Nordic Dr. 101	Life Safety Inspection	Jet's Pizza
	2026-06-25	901 Nordic Dr. 103	Life Safety Inspection	Health & Wellness Massage
	2026-06-25	10580 Highland Rd.	Follow-up	Saroki's Crispy Chicken & Pizza
S. Hanneman	2026-06-26	10641 Highland Rd	Life Safety Inspection	White Lake Square Barber Shop
	2026-06-28	10655 Highland Rd.	Life Safety Inspection	Highland Tropical Fish & Bird
	2026-06-29	10531 Highland Rd. 500	Life Safety Inspection	Tiffany's Nail Salon
	2026-06-26	10531 Highland Rd.	Life Safety Inspection	Pita Way
	2026-06-26	Oxbow Lake Rd (Boat Launch)	Fireworks Display Inspection	Cedar island Fireworks Display
	2026-06-25	10580 Highland Rd.	Follow-up	Saroki's Crispy Chicken & Pizza
J. Settecerrri	2026-06-02	1040 S. Williams Lake Rd.	Life Safety Inspection	Kingdom Hall of Jehova's Witnesses
	2026-06-23	685 Union Lake Rd.	Life Safety Inspection	Dublin Senior Center
	2026-06-29	9086 Hutchins Rd.	Life Safety Inspection	St. Patricks Parish
	2026-06-29	9500 Elizabeth Lake Rd.	Life Safety Inspection	Lakeside Bar and Grill
	2026-06-29	1470 S. Williams Lake Rd	Life Safety Inspection	White Lake Oaks Golf Course
J.Hanifen	2026-06-09	6491 Highland Rd	Follow-up	McDonalds
	2026-06-08	9197 Highland Rd	Plan Review (Site)	Tim Horton's/Wendy's
	2026-06-08	5951 Highland Rd.	Follow-up	Tantrum Salon
	2026-06-09	10150 Highland Rd.	Plan Review (Site)	Tractor Supply
	2026-06-10	10320 Highland Rd	Re-inspection	Quest Field Services
	2026-06-12	340 Town Center Blvd.	Re-inspection	Sally's Beauty
	2026-06-12	8030 Cooley Lake Rd.	Re-inspection	Great lakes Ace Hardware
	2026-06-12	8020 Cooley Lake Rd.	Re-inspection	Pet Supplies Plus
	2026-06-16	3393 Ormond Rd.	Plan Review (Hood Suppression)	White Lake Supermarket
	2026-06-18	6370 Highland Rd.	Re-inspection	Bogie Lake Shell
	2026-06-18	6045 Highland Rd,	Re-inspection	Meijer Gas Station



Fire Department

Charter Township of White Lake

2026-06-18	5951 Highland Rd.	Re-inspection	Beauty First Nails
2026-06-22	8431 Highland Rd	Plan Review (Site)	Family Heating & Cooling
2026-06-22	1470 S. Williams Lake Rd.	Re-inspection	Batteries Plus
2026-06-22	10320 Highland Rd	Follow-up	Quest Field Services
2026-06-23	901 Nordic Dr.	Re-inspection	White Lake Brunch
2026-06-23	6490 Highland Rd.	Life Safety Inspection	DCFU Financial Credit Union
2026-06-25	6001 Highland Rd.	C of O Inspection	Fireworks Tent
2026-06-25	10531 Highland Rd.	Re-inspection	Dairy Queen
2026-06-26	340 Town Center Blvd.	Re-inspection	Sally's Beauty
2026-06-26	340 Town Center Blvd.	Re-inspection	Waterfall Jewelers II
2026-06-26	8010 Cooley Lake Rd	Re-inspection	Bill & Rod's Appliance Inc.
2026-06-30	9190 Highland Rd	Plan Review (Suppression)	Walmart
2026-06-30	5951 Highland Rd.	Re-inspection	State Farm Paul Donnelly



Fire Department

Charter Township of White Lake

APPENDIX B

WHITE LAKE TOWNSHIP FIRE DEPARTMENT - TRAINING DIVISION MONTHLY REPORT JUNE 2026



1. EXECUTIVE SUMMARY

During June 2026, the Training Division transitioned from system development to system implementation, with an emphasis on protocol adoption, documentation quality, and operational consistency throughout the organization.

Key efforts included:

- OCMCA Protocol Implementation
- ESO Electronic Patient Care Report (EPCR) training
- Quality Assurance and Quality Improvement (QA/QI) process development
- Officer and Instructor Development
- Firefighter skill sustainment and operational readiness training
- Continued FTO and probationary firefighter development
- Workforce development through initial firefighter education

These efforts directly support improved patient care, reduced organizational risk, enhanced legal defensibility, and increased consistency in service delivery across all shifts and stations.

2. TRAINING DIVISION DEVELOPMENT

June represented a transition from developing systems to implementing and refining them.

Key actions:

- Continued implementation of ESO reporting standards.
- Department-wide protocol implementation efforts.
- Development of EPCR review and feedback processes.
- Establishment of a structured EMS QA/QI process.
- Continued development of officer and instructor capabilities.
- Continued support of probationary firefighter development through the FTO program.

The Training Division remains focused on creating systems that improve consistency, accountability, and long-term organizational sustainability.



Fire Department

Charter Township of White Lake

3. TRAINING ACTIVITY OVERVIEW

June completed-class totals by category are shown below.

Category	Sessions	Hours	Staff Hrs	Impact
EMS CE	36	—	—	EMS Personnel
Firefighter Development	35	—	—	All Operations Personnel
Instructor Development	17	—	—	Instructors
Officer Development	12	—	—	Staff and Command
Mutual Aid Instructor Development	1	—	—	Mutual Aid Partners
TOTAL: 101 Completed Classes		223.25	566.5	Personnel Training Hours

Continuing Programs Carried Forward from May

The Paramedic Training cohort and FTO Program sessions below represent the same ongoing class and personnel from May 2026, continuing into June with no break in instruction.

Category	Sessions	Hours	Staff Hrs	Impact
Paramedic Training (continued from May)	32	48	192	Operations — ALS Transport Cohort
FTO Training & Evaluation (continued from May)	24	60	120	Probationary Personnel and Instructors
TOTAL: 56 Sessions		108	312	Personnel Training Hours



Fire Department
Charter Township of White Lake

Combined Department Total (All Programs)

This total combines the June ESO-tracked training (101 completed classes / 223.25 class hours / 566.5 staff hours) with the carried-forward Paramedic Training (32 sessions / 48 hours / 192 staff hours) and FTO Training (24 sessions / 60 hours / 120 staff hours) programs above.

TOTAL:				Combined Department Total — 157
157		331.25	878.5	Sessions/Classes (ESO + Paramedic + FTO)

4. EMS EXCELLENCE AND CLINICAL DEVELOPMENT

Focus: Standardizing patient care delivery and improving documentation quality.

Primary areas of concentration included:

- OCMCA Protocol Implementation
- ESO EPCR Documentation
- Clinical Decision Making
- QA/QI Development
- Documentation Standards
- Patient Assessment Reinforcement

Training activities included:

- EMS Continuing Education
- OCMCA ACCES continuing education
- Scenario-based discussions
- EPCR review and feedback
- Documentation coaching and remediation

Impact:

- Improved provider confidence with protocol application.
- Increased consistency in patient care delivery.
- Improved documentation quality and legal defensibility.
- Established the foundation for ongoing quality improvement efforts.

5. OPERATIONAL READINESS TRAINING

Focus: Maintaining firefighter competencies and operational readiness.

Training topics included:

- Ladder Operations



Fire Department

Charter Township of White Lake

- Knot Tying
- Triple Layer Hose Deployments
- Power Saw Operations
- Building Construction
- Hydrant Supply Operations
- PPE Care and Inspection
- Physical Fitness

Impact:

- Reinforces core firefighter competencies.
- Supports operational readiness.
- Maintains proficiency in high-risk, low-frequency events.
- Enhances firefighter confidence and decision making.

Training records demonstrate continued emphasis on both fireground and EMS competencies throughout the organization.

6. OFFICER AND INSTRUCTOR DEVELOPMENT

Focus: Developing organizational leadership and internal instructional capacity.

Activities included:

- Fire Officer IV participation
- Instructor development activities
- Staff and Command participation
- Leadership discussions and mentoring

Impact:

- Supports succession planning.
- Builds internal expertise.
- Improves consistency in training delivery.
- Strengthens organizational leadership capacity.

7. FTO PROGRAM AND WORKFORCE DEVELOPMENT

Focus: Building the next generation of White Lake firefighters through structured development and mentorship.

Activities included:

- Continued development of the FTO Program.
- Daily probationary firefighter training and evaluation.



Fire Department

Charter Township of White Lake

- Reinforcement of performance expectations.
- Skills development in fire suppression, EMS operations, and station readiness.
- Continued refinement of evaluation and documentation processes.

Training activity reflects the same FTO cohort and program carried forward from May 2026, continuing without interruption. Activity for the period included approximately:

- 24 FTO sessions
- 60 instructional hours
- 120 personnel training hours

Impact:

- Builds operational competency.
- Supports succession planning.
- Improves consistency in firefighter development.
- Strengthens organizational culture through mentorship and accountability.

8. QUALITY ASSURANCE / QUALITY IMPROVEMENT

Focus: Transitioning from documentation completion to documentation excellence.

Actions included:

- Initial development of a formal QA/QI review process.
- Identification of documentation trends.
- Individualized feedback to providers.
- Reinforcement of report writing expectations.
- Integration of protocol compliance reviews into the feedback process.

The goal of the QA/QI process is to improve patient outcomes while creating a learning environment focused on professional development and continuous improvement.

9. WORKFORCE DEVELOPMENT SUCCESS

June marked an important milestone for the department's workforce development efforts as three members successfully graduated from the Firefighter I and II Academy and obtained dual Firefighter/EMT certification.

Impact:

- Increased availability of qualified part-time personnel.
- Expanded emergency response capabilities.
- Improved staffing flexibility.
- Strengthened succession planning efforts.



Fire Department

Charter Township of White Lake

- Reinforced the department's commitment to developing talent internally.

10. WHERE OUR PEOPLE EXCELLED

- Personnel demonstrated exceptional adaptability while balancing emergency response demands with significant organizational change.
- Providers embraced new protocols, documentation systems, and QA/QI expectations with professionalism and engagement.
- Officers and instructors continued investing in the development of probationary members and organizational systems.
- Three members successfully completed the Firefighter I and II Academy and entered service as dual-certified Firefighter/EMTs, strengthening the department's operational capabilities through internal workforce development.
- Personnel remained committed to improving patient care, operational readiness, and organizational performance.

11. CHALLENGES & OPPORTUNITIES

- Time constraints due to operational demands.
- Continued need for standardization.
- Balancing training with increased EMS workload.
- Continuing ESO proficiency development.
- Maintaining protocol competency across all providers.
- Developing sustainable QA/QI systems.
- Continuing officer development.
- Standardizing operational expectations across shifts.

These opportunities continue to be addressed through structured training systems, leadership involvement, and continuous process improvement.

12. NEXT STEPS – JULY 2026

- Continue protocol implementation and reinforcement.
- Expand QA/QI review processes.
- Continue EPCR documentation improvement initiatives.
- Increase scenario-based EMS training.
- Continue officer and instructor development.
- Maintain firefighter skill sustainment training.
- Continue probationary firefighter development and FTO program growth.
- Continue development of department training systems and compliance tracking.



Fire Department
Charter Township of White Lake

13. CONCLUSION

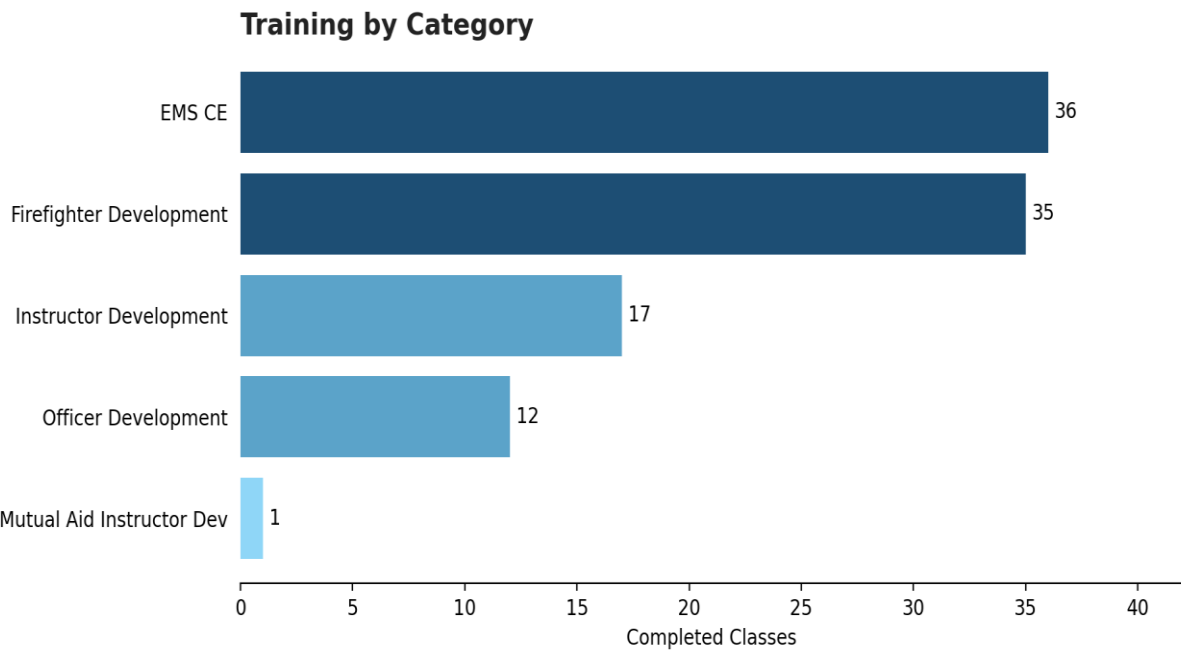
The Training Division continues to evolve from a training delivery model to a performance improvement model focused on operational excellence, leadership development, firefighter safety, and EMS excellence.

June’s efforts represent an important transition toward creating a culture of continuous improvement that supports firefighter safety, improved patient care, and exceptional service delivery to the residents of White Lake Township.

ESO TRAINING DASHBOARD — JUNE 2026

The charts below are sourced directly from the ESO Insights training reports dashboard (data export June 30, 2026).

Training by Category



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



Section 7, Item E.

Scott Ruggies
Steve Anderson
Andrea C. Voorheis
Liz Fessler Smith

WHITE LAKE TOWNSHIP

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

Community Development Department Report

July 2026

Dear Township Board Members,

During the month of June, the department continued its work on several projects. The staff is currently working on several Zoning Ordinance amendments that are now in final form and are moving forward for second reading this month. The Civic Center site work continues to progress. The Township Hall and Public Safety Building have drywall going up as well as other interior work. The remaining Stanley Park Phase I improvements have been finished up, and the park is open for vehicle traffic. The final site walk with the DNR occurred earlier this month and the only outstanding item is the replacement of the interpretive signs, that were installed incorrectly by the contractor. This is in process.

There are many active projects in the approval process. The Lasting Impressions project (White Lake Rd. & Coastal Pkwy) had their Final Site Plan approved by the Planning Commission in March and final engineering design is continuing. The old Calvary Lutheran church site (M-59 & Sunnybeach Blvd), referred to as 9101 Highland, has been razed, and they continue to work on their final engineering plans. They are planning to hold their preconstruction meeting this month. Edendale Crossing (Bogie Lake Rd & Cedar Island Rd.) is working on their Final Site Plan submittal. Tractor Supply is seeking approval for an addition within the garden center (east of the building) and that project is under review.

As for approved projects, construction continues at Eagles Landing, Elizabeth Trace, West Valley, Gateway Crossing (SW corner of M-59 & Bogie Lake Rd), and Oakland Harvesters (White Lake Rd & Coastal Pkwy). The Ginko Storage (White Lake Rd. & Coastal Pkwy) project held their preconstruction meeting, but site work has not yet begun. I believe they intend to now revise their plan prior to moving forward. Similarly, Walmart has not yet begun the site work for their approved building expansion project. Avalon is awaiting full approval of their engineering plans but will begin some grading and tree removal this month. Finally, Mack Industries (White Lake Rd, just south of Andersonville Rd) has not yet begun the 135,000 sqft expansion of an existing 14,000 sqft concrete structure and pipe production building.

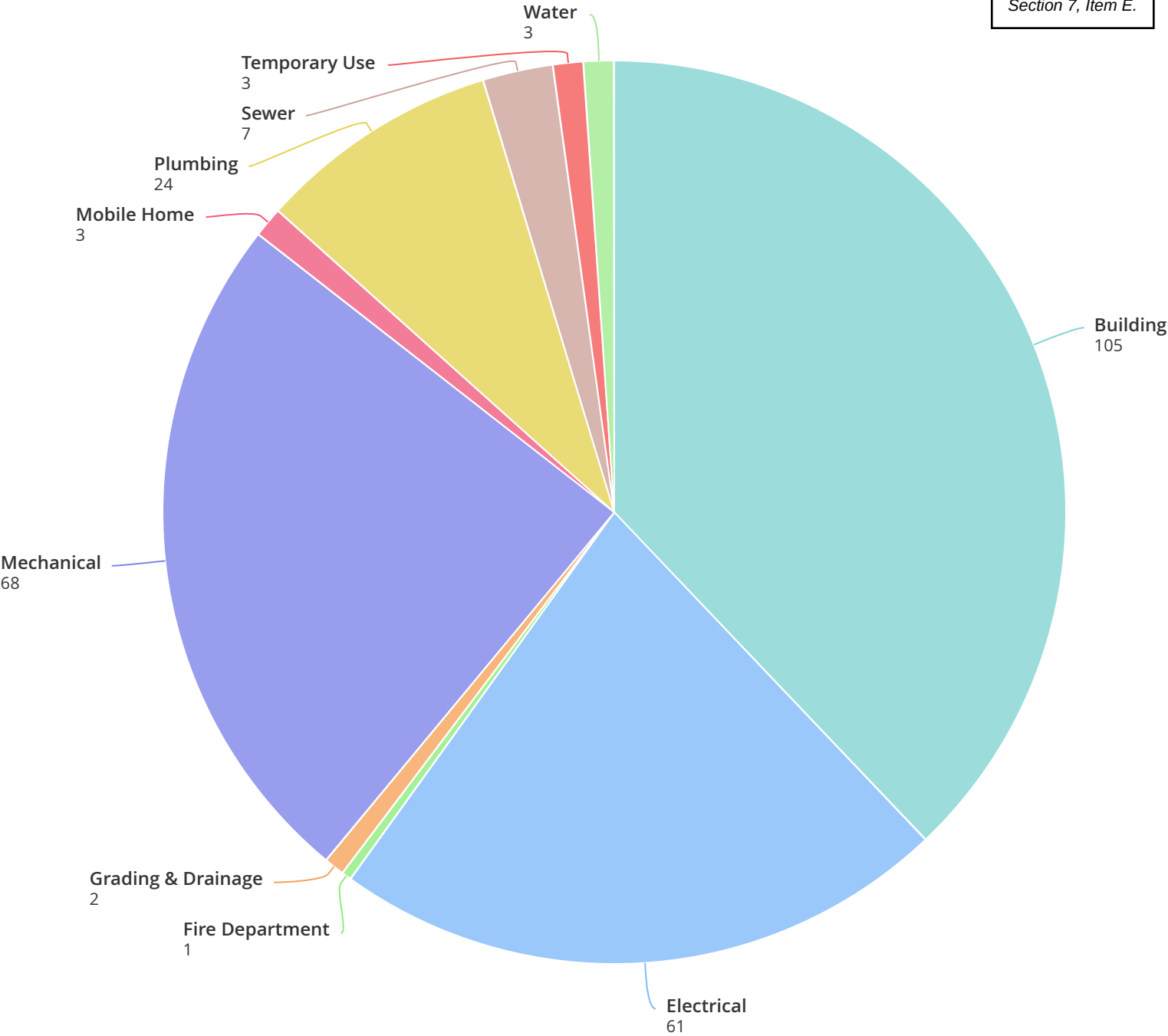
Please find included in this report the permit and inspection activity report for building. If you have any questions or require any additional information from the Community Development Department, please contact us.

Respectfully,

Sean O'Neil

ISSUED PERMITS - JUNE 2026

Section 7, Item E.



PERMIT TYPE NAME TABLE VIEW

- Building
- Electrical
- Fire Department
- Grading & Drainage
- Mechanical
- Mobile Home
- Plumbing
- Sewer
- Temporary Use
- Water

To: White Lake Township Board

From: David Waligora, AICP

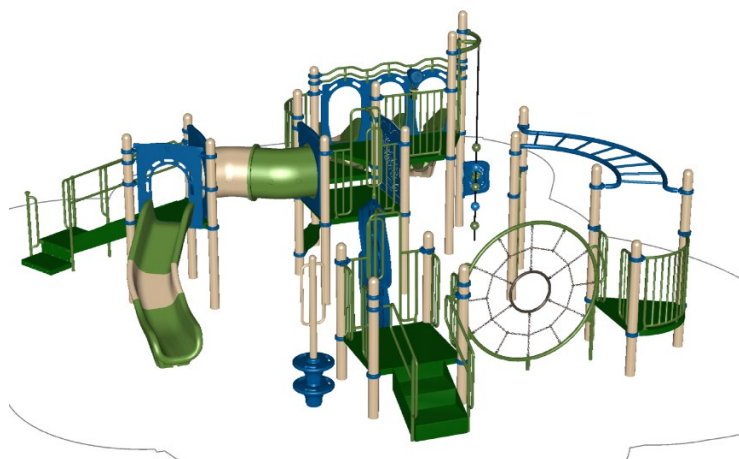
Date: July 9, 2026

RE: Parks and Recreation Monthly Board Update: June/Early July

Action Items

- Staff is requesting Board discussion and direction regarding the Stanley Park playground. Specifically, direction is requested on whether the Township should proceed with the Parks and Recreation Committee's June recommendation for the \$75,000 staff-recommended play structure shown below, or whether staff should continue exploring a larger playground structure that may require additional funding but could provide a broader range of play opportunities for children of different ages. Three additional design concepts at approximately the \$150,000 scale are included with this update to help illustrate what may be feasible with additional funding and to facilitate Board discussion.

If the board decided not to add additional funding, a motion accepting the Park Committee's June recommendation to purchase the Playcraft preferred option shown below at \$75,000 is desired.



- The Board should also discuss the timing of the playground installation. The most recent proposed plan was to incorporate the necessary site work for the playground area into the Phase 2 Stanley Park improvements, which would result in overall cost savings to the Township. Alternatively, the Township could choose to install the playground, at whatever scale is deemed appropriate, this fall, by hiring private contractors for soil removal, grading, and any required concrete pathway additions, however this option is anticipated to cost more.

June Update

Stanley Park continued to be the primary focus of Parks and Recreation activity during June and early July. At the end of June, Sean O’Neil, David Waligora, Rik Kowall, and Brian Barrik met at Stanley Park to discuss Phase 2 preparations and identify items that should be included in the next round of park improvements. A draft bid package for Phase 2 work is being prepared and will be reviewed by the Parks and Recreation Committee at its August meeting.

Staff installed a Horse Pal at Stanley Park as a chemical-free fly mitigation tool. The device is located at the end of the drive in the center turnaround, where it is outside of any planned walkway or drive aisle, near the edge of the woodlands, and in an open area consistent with the manufacturer’s placement recommendations.

Staff will continue monitoring the collection container, but the device has already removed approximately 3 to 4 inches of flies from the park. This is a positive early result for user experience at Stanley Park, as each trapped biting fly represents one less fly impacting park users and, when captured before reproduction, may also help reduce future breeding-cycle pressure in the area.



Stanley Park Playground

As you may know, the Township received both a \$75,000 grant/donation from Kroger for new playground equipment at Stanley Park as well as a playground structure “grant/coupon” for a 2026 price reduction. At the June Parks and Recreation Committee meeting, the Committee reviewed playground equipment options and passed a motion to proceed with the staff-recommended play structure, which was designed to fit within the \$75,000 amount. Since that meeting, some have asked whether the Township should consider a larger play structure that would be more universally age-based, allowing children of a broader range of ages to use the playground. The structure selected at the June meeting is geared more toward older children, and at the time of the Committee’s recommendation, members were not aware that additional funding may be available to support a more age-inclusive structure.

July Update

On July 1, Stanley Park was opened to vehicular traffic. The Community Development Department is working daily to address needs for signage, establish a routine cutting schedule and address issues as they arise.

On July 8, the Parks and Recreation Committee conducted a walk-through of Stanley Park. The Committee was generally pleased with how the park has turned out and was supportive of considering a larger-scope playground if funds are available. During the walk-through, members also identified several items for staff to review further, including concerns that the railing gaps on the fishing dock may be large enough for children to pass

through, the need for larger DNR signs, and the placement of garbage cans so they do not interfere with wheelchair-accessible bench areas. The Committee also discussed the potential benefit of an accessible kayak launch as a long-term goal, the addition of picnic tables, and the need to develop a strategy for managing invasive plants, including several patches of phragmites and poison ivy located along the interior side of the pathway. The Committee did not express significant concern regarding the current condition of the beach area and was supportive of allowing it to remain grass.

On July 9, David Waligora met with the playground designer to discuss the possibility of a larger playground structure at Stanley Park, with Brian Barrik also in attendance. The purpose of the meeting was to determine whether the previously selected playground concept could be expanded or revised to better serve a wider age range.

Upcoming Work

Staff is looking to replace the trash cans at Stanley Park with covered metal receptacles that will match the aesthetic of the park benches within the next three to four weeks. The Parks and Recreation Committee will meet in August to discuss the Phase 2 bid package from Beckett & Raeder to present to the Board at its August meeting.

Stanley Park-1
SITE PLAN 3D

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
17	13/9	0/0	14/6	12/3

Section 7, Item E.

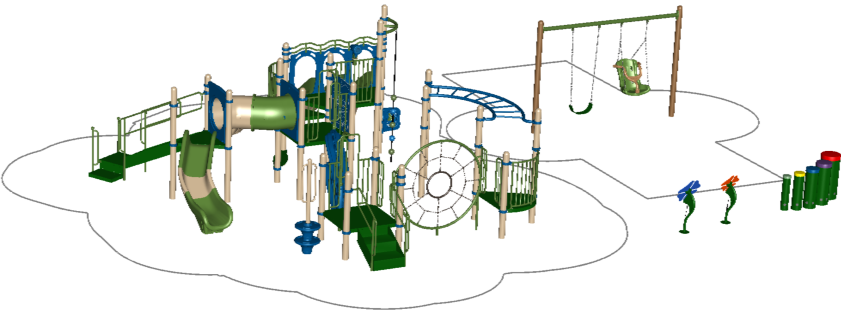
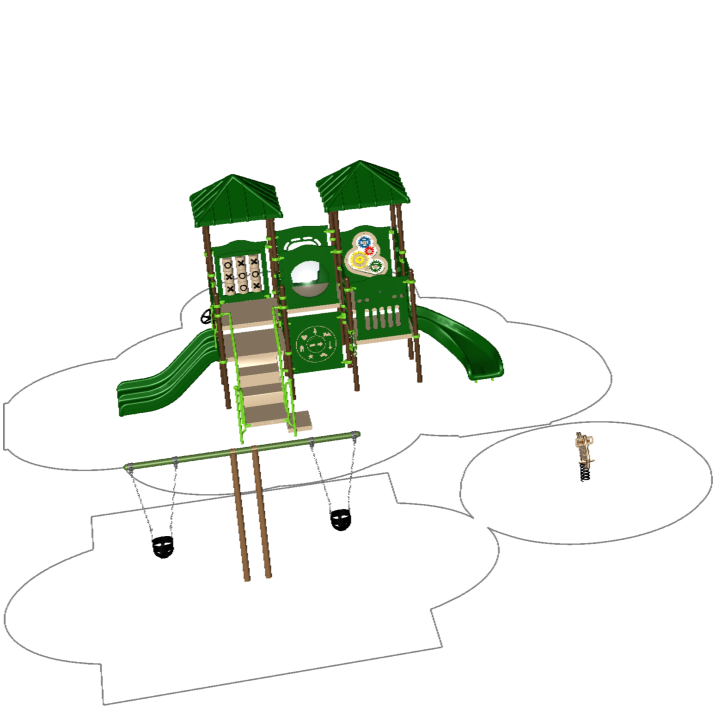
[mixed]

GENERAL NOTES

This Preliminary Site Plan is based on measurements that were provided in the initial planning phase. All dimensions must be verified prior to the submission of a purchase order. Playcraft Systems will not be held responsible for any discrepancies between actual dimensions and dimensions submitted in the planning phase.

The Minimum Use Zone for a play structure is based on the product design at the time of proposal. Components and structure designs may be subject to change which may affect dimensions. Therefore, before preparing the site, we strongly recommend obtaining final drawings from the factory (available after the order is placed and included in the Assembly Manual).

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.



Stanley Park-1
SW VIEW

Section 7, Item E.

5-12



STRUCTURE # R502118BA
PROJECT # R351F9EDA
DATE 7/10/2026

Stanley Park-1
SW VIEW

Section 7, Item E.

2-5

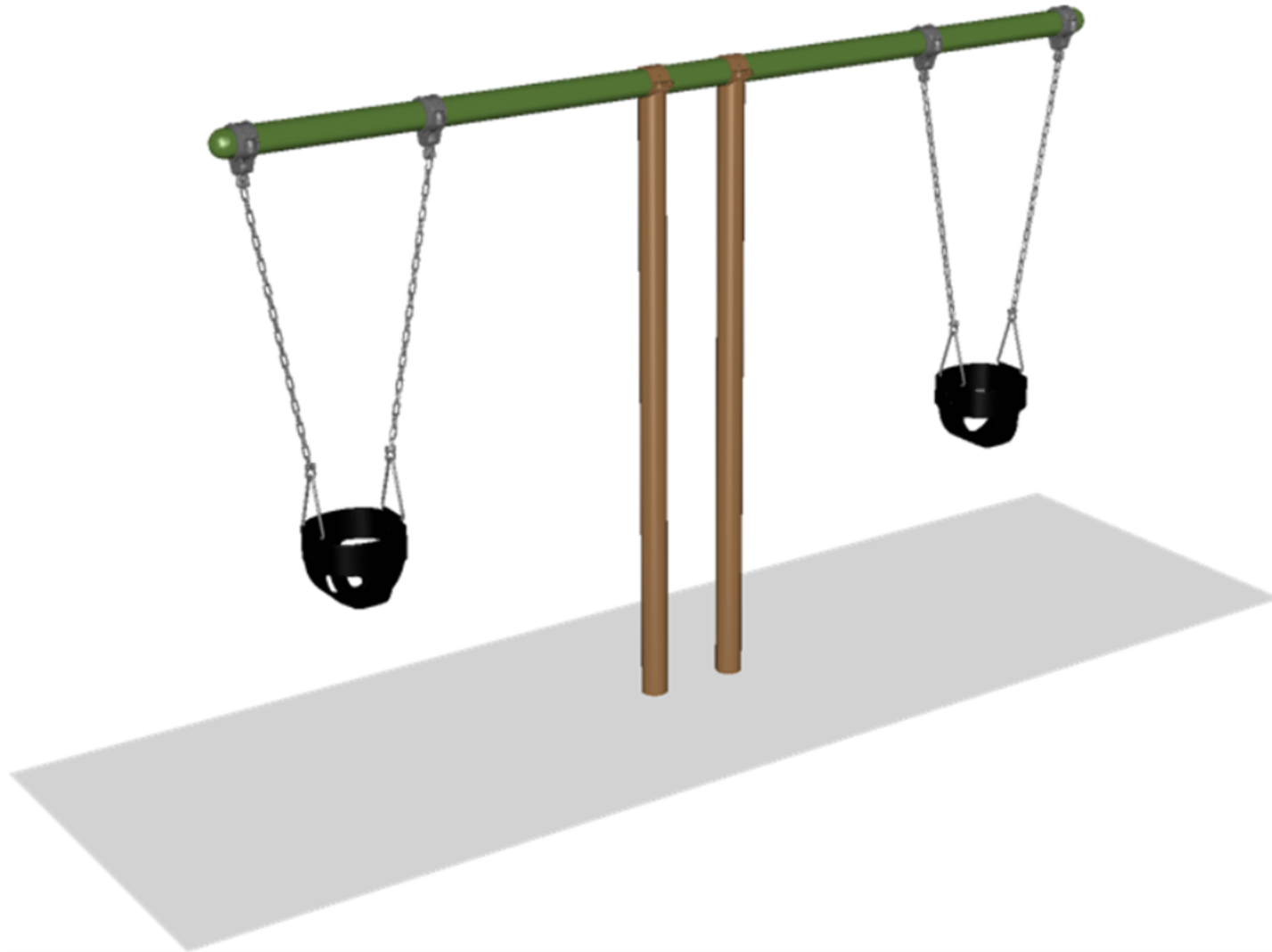


STRUCTURE # R351F9EDA
PROJECT # R351F9EDA
DATE 7/10/2026

Stanley Park-1
SW VIEW

Section 7, Item E.

2-5

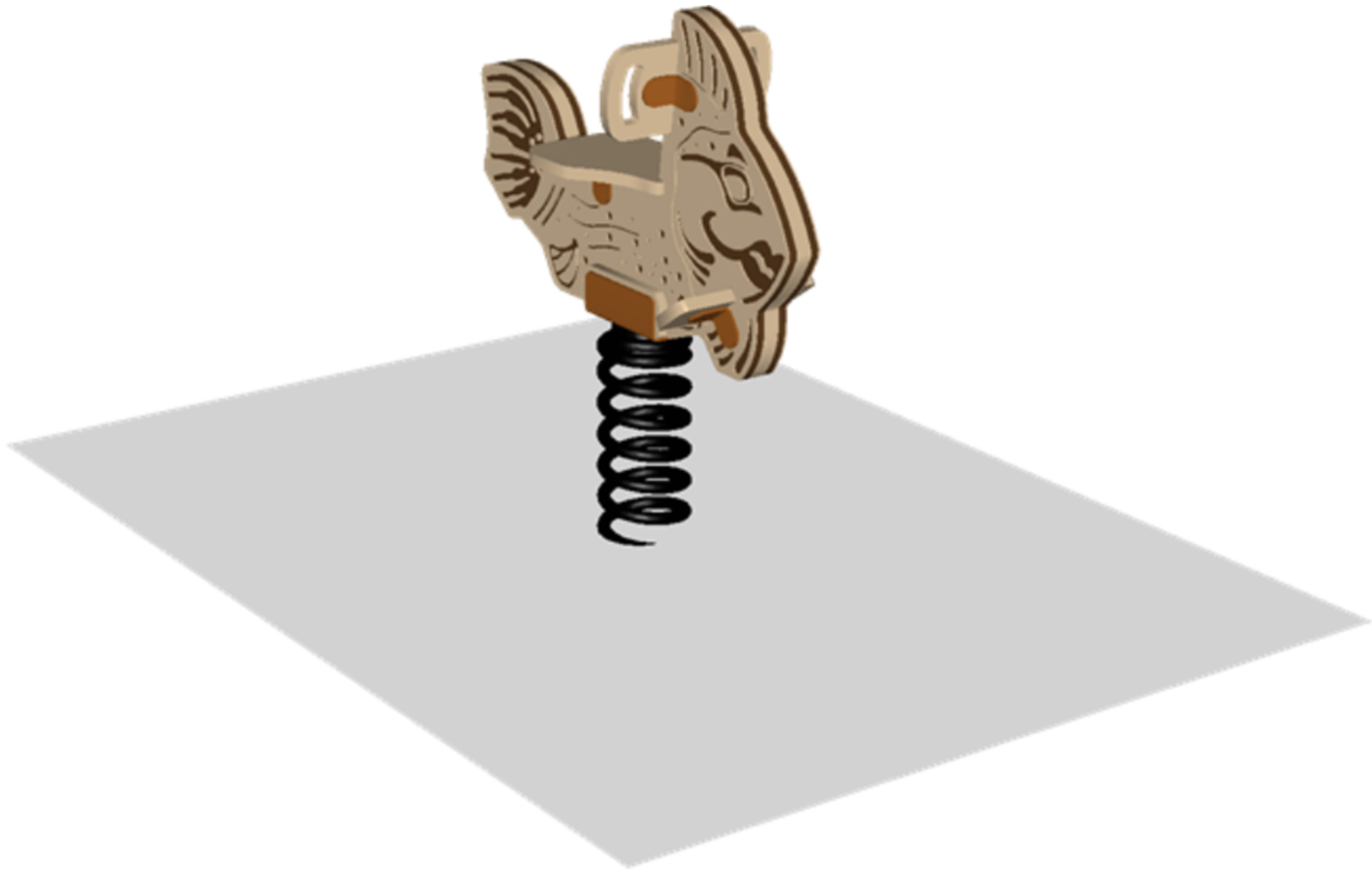


STRUCTURE # 2
PROJECT # R351F9EDA
DATE 7/10/2026

Stanley Park-1
SW VIEW

Section 7, Item E.

2-5



STRUCTURE # 3
PROJECT # R351F9EDA
DATE 7/10/2026

Stanley Park-2
SITE PLAN 3D

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
15	11/8	0/0	14/5	12/3

Section 7, Item E.

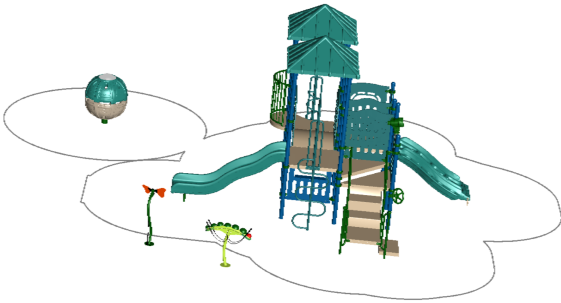
[mixed]

GENERAL NOTES

This Preliminary Site Plan is based on measurements that were provided in the initial planning phase. All dimensions must be verified prior to the submission of a purchase order. Playcraft Systems will not be held responsible for any discrepancies between actual dimensions and dimensions submitted in the planning phase.

The Minimum Use Zone for a play structure is based on the product design at the time of proposal. Components and structure designs may be subject to change which may affect dimensions. Therefore, before preparing the site, we strongly recommend obtaining final drawings from the factory (available after the order is placed and included in the Assembly Manual).

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.



Stanley Park-2
SW VIEW

Section 7, Item E.

5-12



STRUCTURE # R502118BA
PROJECT # R35PC5488
DATE 7/10/2026

Stanley Park-2
SW VIEW

Section 7, Item E.

2-5

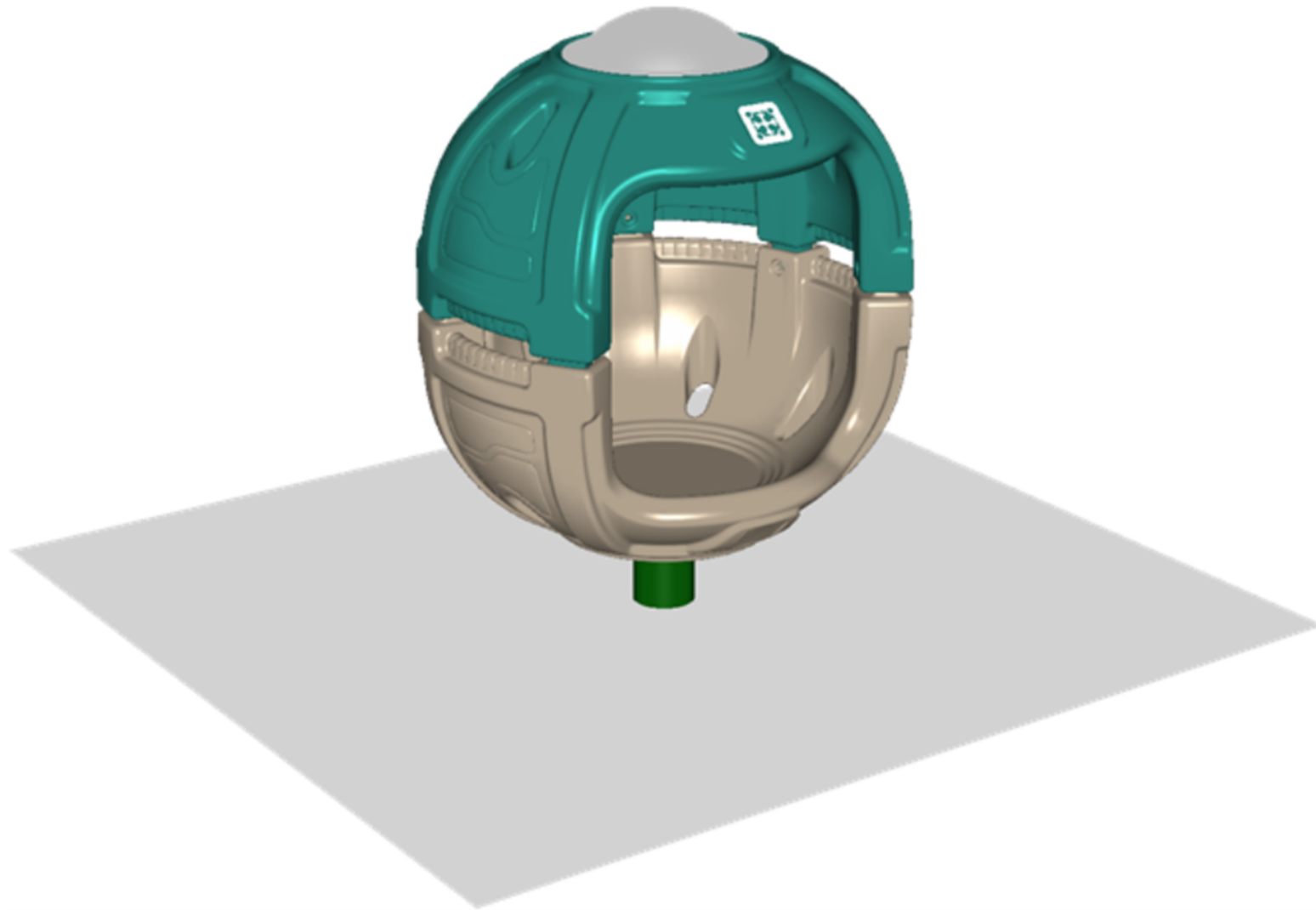


STRUCTURE # R35PC5488
PROJECT # R35PC5488
DATE 7/10/2026

Stanley Park-2
SW VIEW

Section 7, Item E.

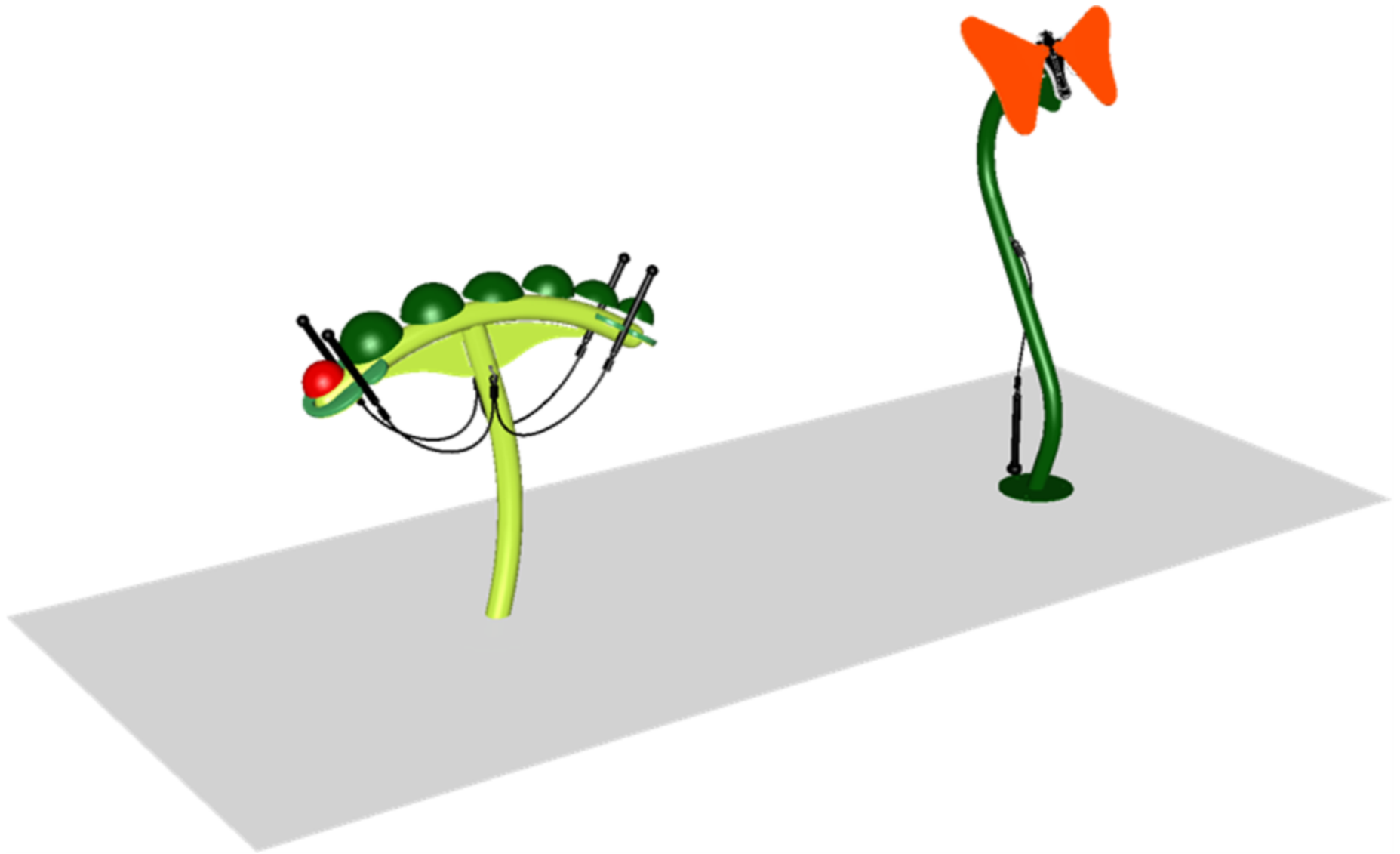
2-5



STRUCTURE # 2
PROJECT # R35PC5488
DATE 7/10/2026

Stanley Park-2
SW VIEW

Section 7, Item E.

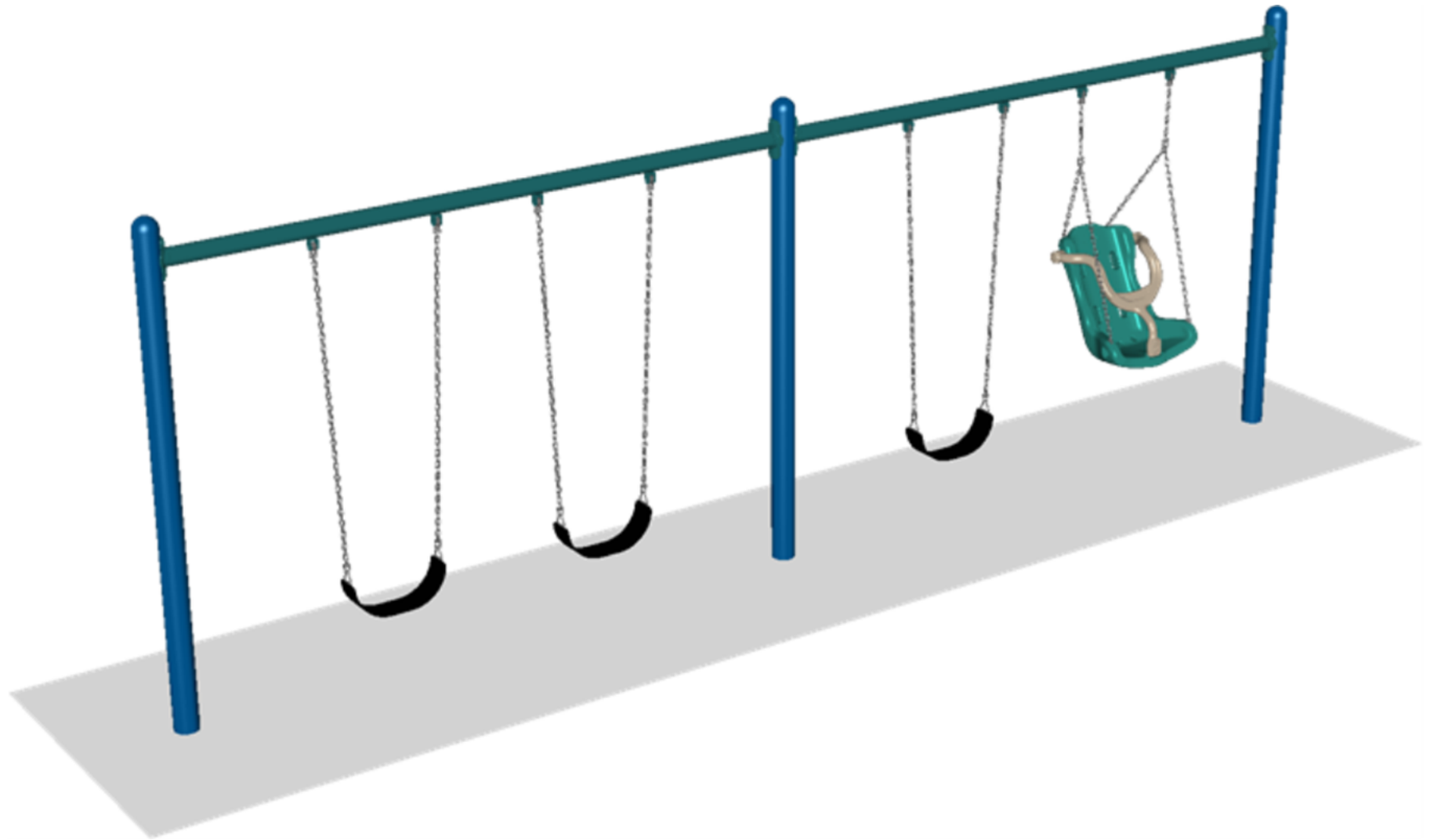


STRUCTURE # 3
PROJECT # R35PC5488
DATE 7/10/2026

Stanley Park-2
SW VIEW

Section 7, Item E.

5-12

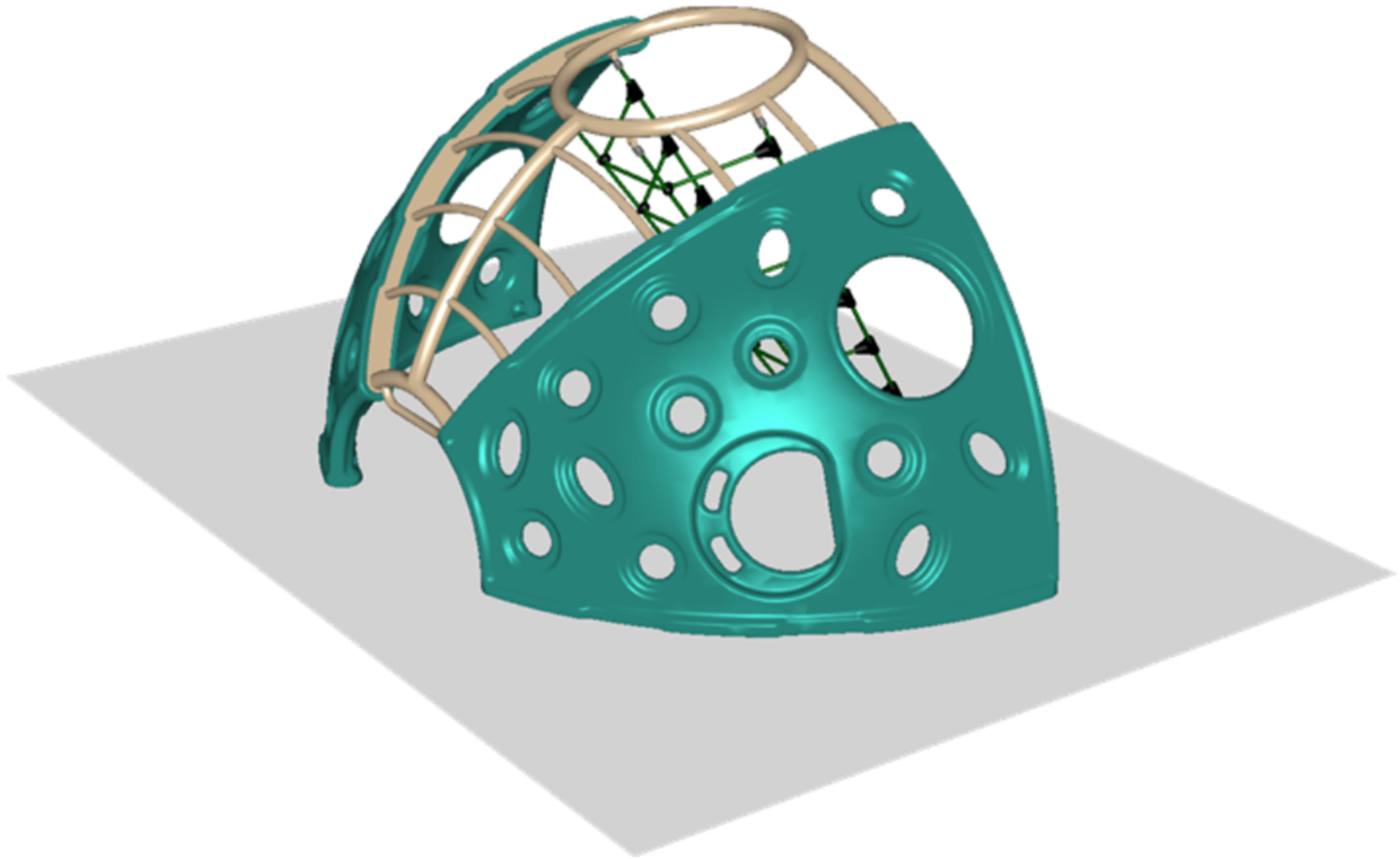


STRUCTURE # 5
PROJECT # R35PC5488
DATE 7/10/2026

Stanley Park-2
SW VIEW

Section 7, Item E.

5-12



STRUCTURE # 6
PROJECT # R35PC5488
DATE 7/10/2026

Stanley Park-3

SITE PLAN 3D

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
15	11/8	0/0	16/5	16/3

Section 7, Item E.

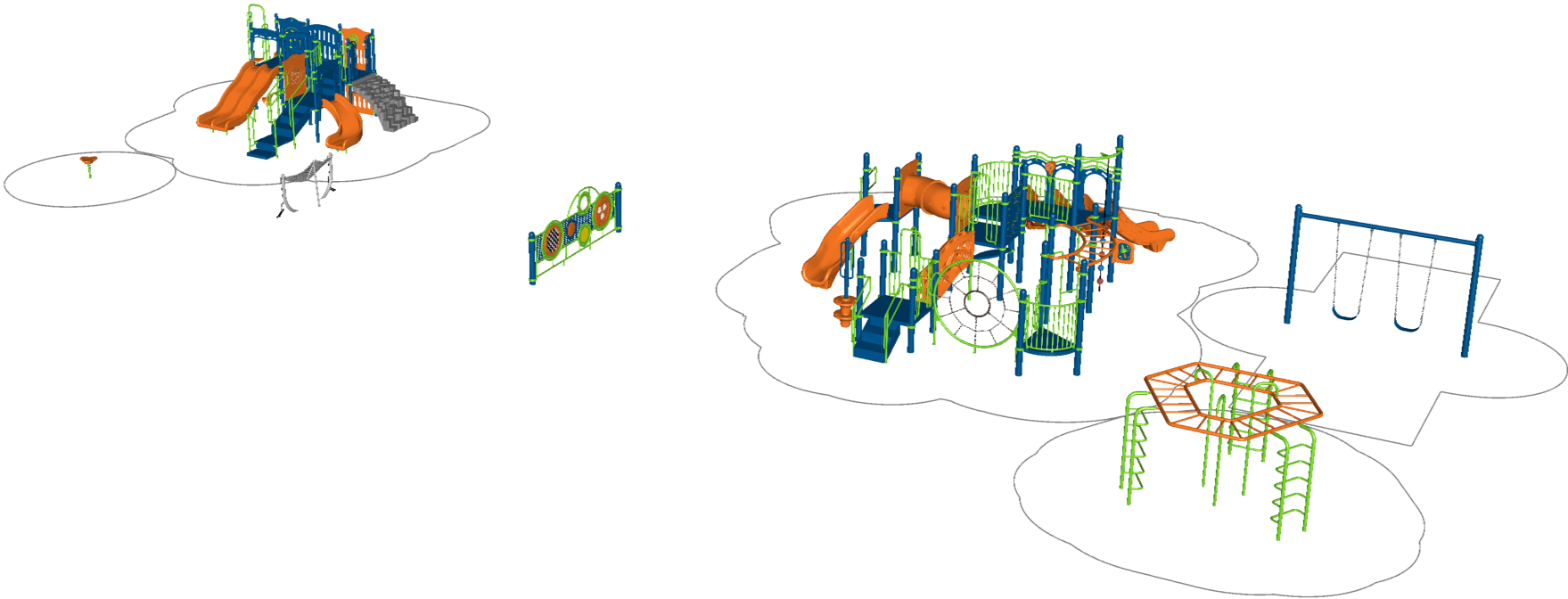
[mixed]

GENERAL NOTES

This Preliminary Site Plan is based on measurements that were provided in the initial planning phase. All dimensions must be verified prior to the submission of a purchase order. Playcraft Systems will not be held responsible for any discrepancies between actual dimensions and dimensions submitted in the planning phase.

The Minimum Use Zone for a play structure is based on the product design at the time of proposal. Components and structure designs may be subject to change which may affect dimensions. Therefore, before preparing the site, we strongly recommend obtaining final drawings from the factory (available after the order is placed and included in the Assembly Manual).

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.



Stanley Park-3
SE VIEW

Section 7, Item E.

5-12

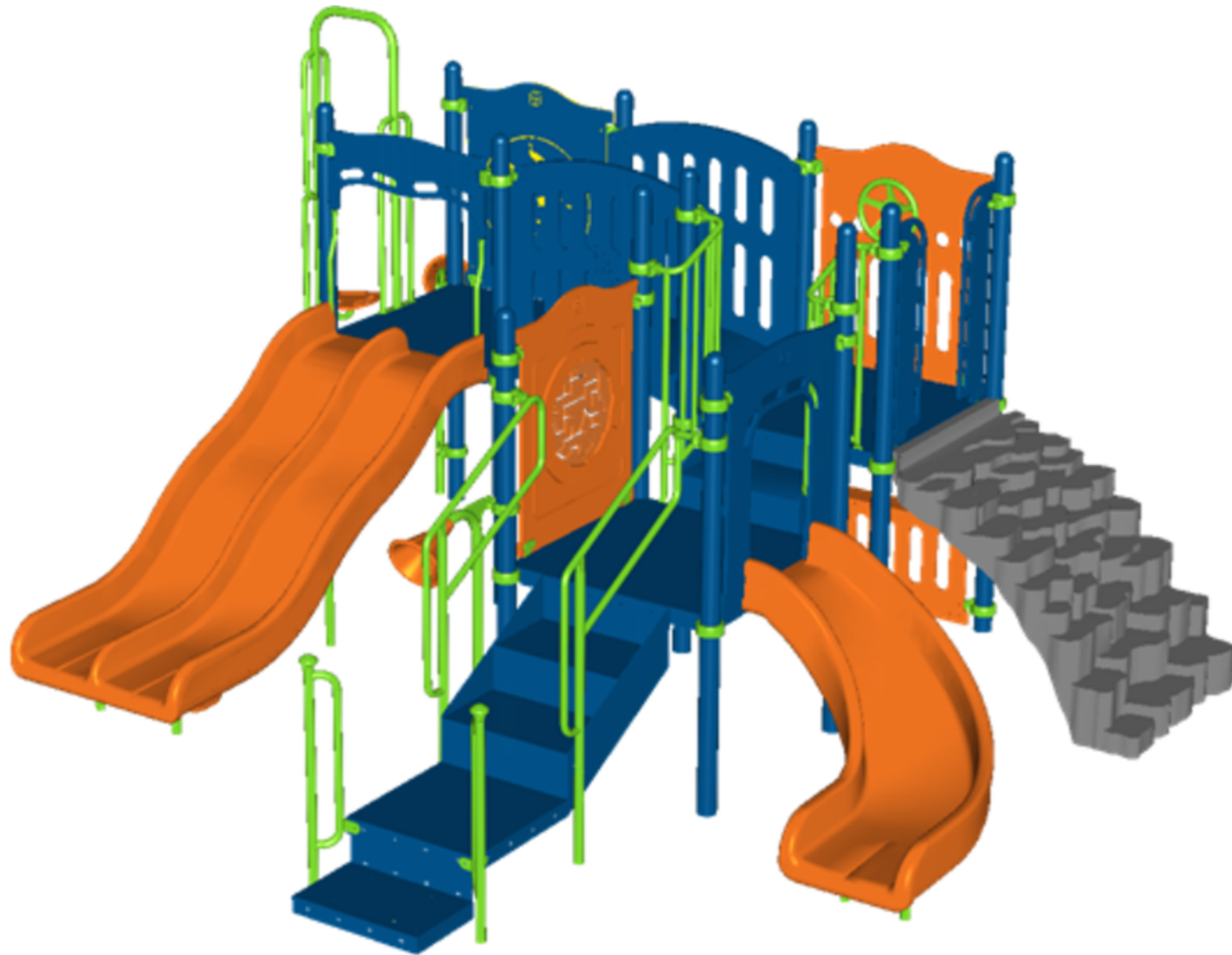


STRUCTURE # R502118BA
PROJECT # R356D989A
DATE 7/12/2026

Stanley Park-3
SE VIEW

Section 7, Item E.

2-5

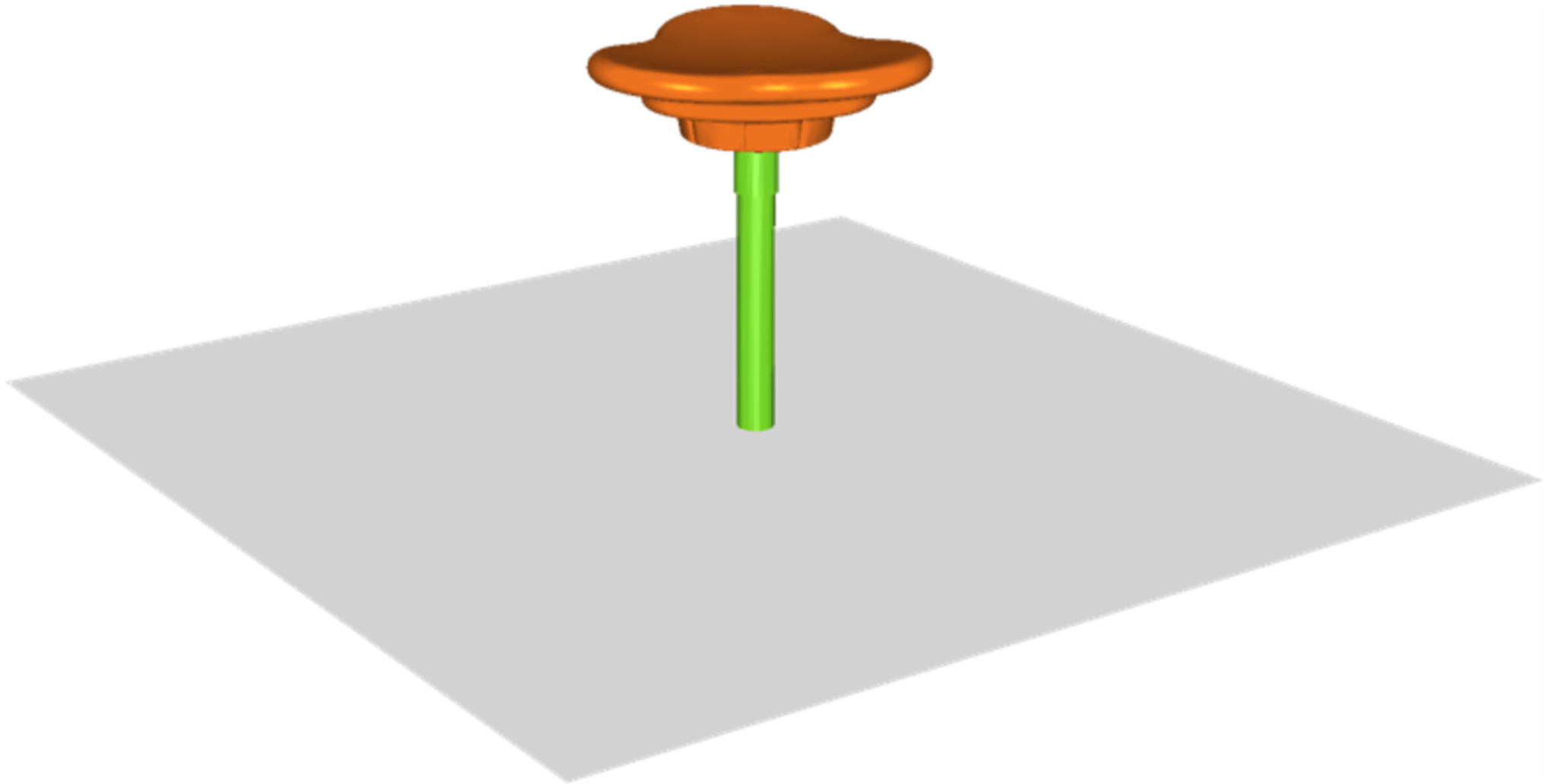


STRUCTURE # R356D989A
PROJECT # R356D989A
DATE 7/12/2026

Stanley Park-3
SW VIEW

Section 7, Item E.

2-5

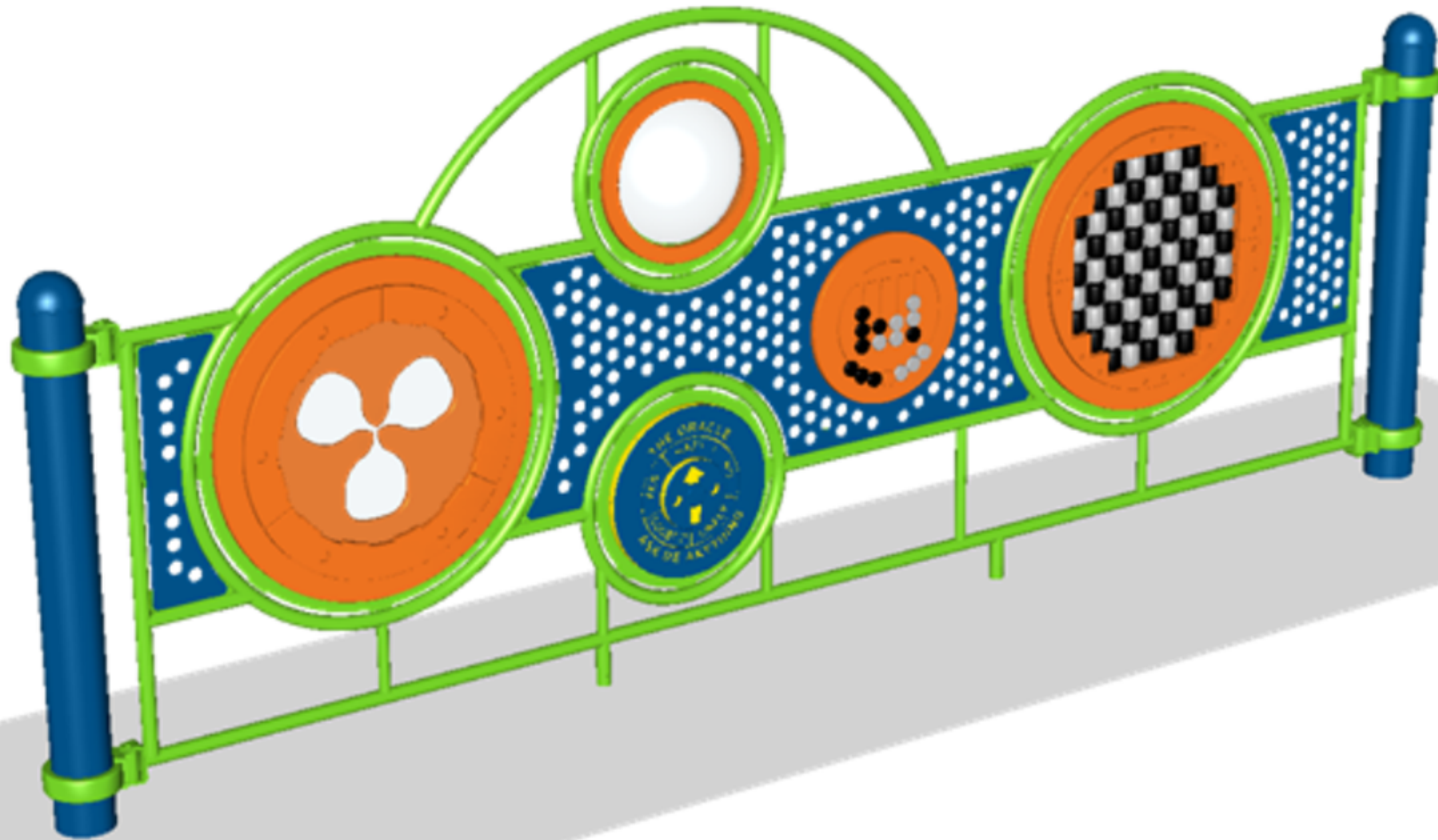


STRUCTURE # 2
PROJECT # R356D989A
DATE 7/12/2026

Stanley Park-3
SW VIEW

Section 7, Item E.

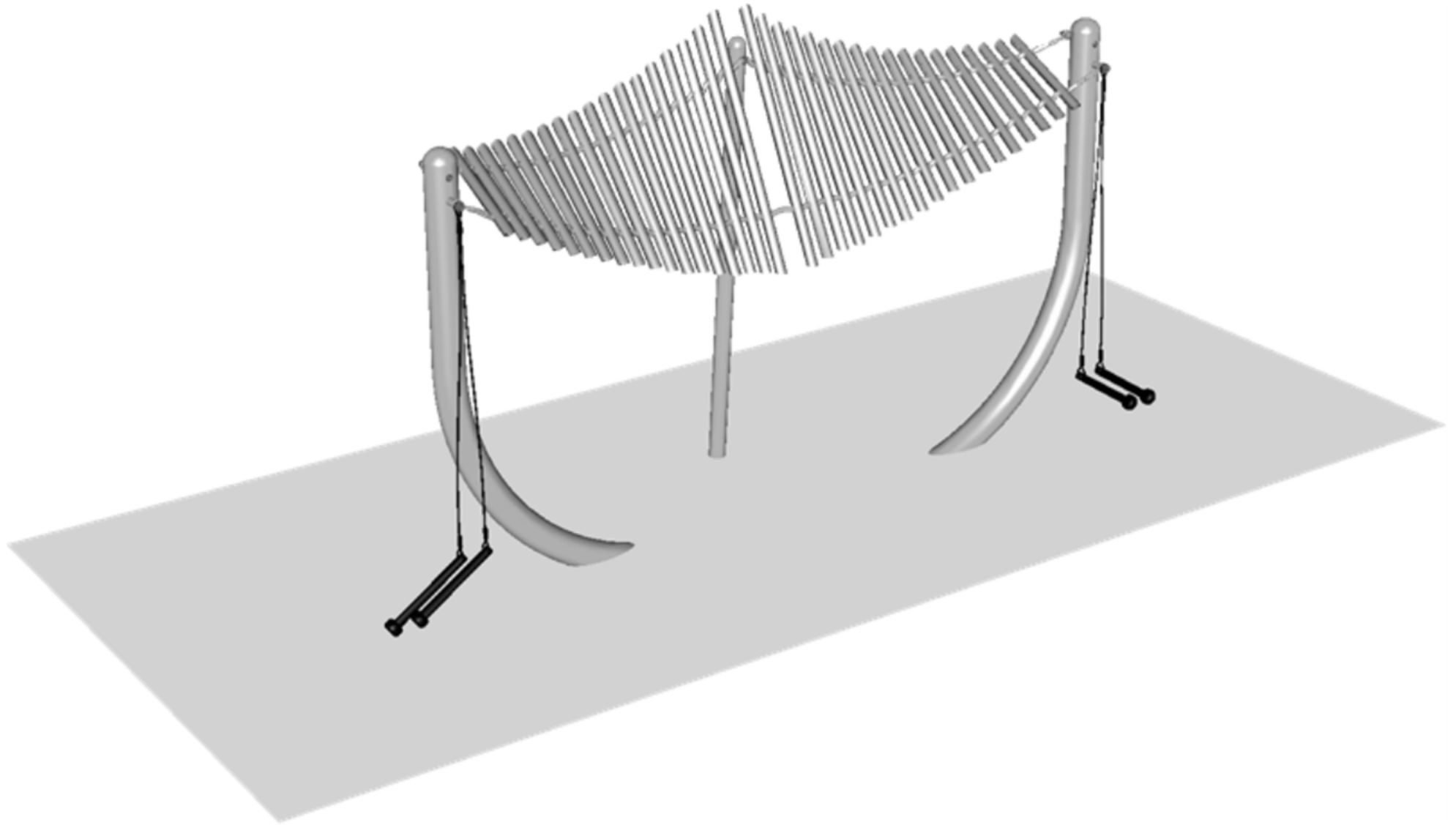
Z-12



STRUCTURE # 4
PROJECT # R356D989A
DATE 7/12/2026

Stanley Park-3
SW VIEW

Section 7, Item E.



STRUCTURE # 3
PROJECT # R356D989A
DATE 7/12/2026

CD & CDARS yields 3.55% - 4.00%
T-Bill yields 3.58% - 3.65%
Chase Savings yield .02%
HVSBS yields 2.42%
O.C. Pool yields 4.10%

WHITE LAKE TOWNSHIP TREASURER'S REPORT

June 30, 2026		<u>INTEREST</u>	<u>BALANCE</u>
GENERAL	Checking and Investments		\$ 28,700,427.34
	Interest	\$ 65,995.91	
CONSTRUCTION CONSTRUCTION	Checking - Chase Bank		\$ 208,621.60
	OC Pool (77809)		\$ 2,108,942.56
	Interest	\$ 18,894.36	
DRUG FORFEITURE	Savings - Chase Bank & CD		\$ 284,194.92
	Interest	\$ 1.45	
EMPLOYEE FLEXIBLE SPENDING	Checking - Chase Bank		\$ 18,323.68
IMPROVEMENT REVOLVING FUND	Savings - Flagstar Bank (3912)		\$ 64,968.82
	Interest	\$ 136.15	
	OC Pool (77807)		\$ 8,140,641.13
	Interest	\$ 27,969.60	
	Checking - Chase Bank (3306)		\$ 107,838.12
	JPM Securities (05602)		\$ 1,973,391.35
	Interest	\$ 8,377.83	
LIBRARY DEBT	Savings - Flagstar Bank		\$ 140,108.72
	Interest	\$ 294.26	
PARKS & RECREATION	Savings - Chase Bank		\$ 245,030.13
	Interest	\$ 5.64	
	OC Pool (77803)		\$ 3,057,771.72
	Interest	\$ 8,787.98	
PUBLIC ACT 188	Checking - Chase Bank		\$ 10,412.05
	Savings - Chase Bank		\$ 327,015.77
	Interest	\$ 5.94	
	OC Pool (77991)		\$ 526,236.33
	Interest	\$ 1,808.04	
SEWER FUND	Checking - Chase Bank (7881)		\$ 47,698.01
	OC Pool (77810)		\$ 2,021,573.68
	Interest	\$ 8,663.61	
SEWER MAINTENANCE	General Savings (3148) Chase/CIBC		\$ 1,848,309.40
	Interest	\$ 4,910.00	
SPECIAL ASSESSMENTS	Rubbish Savings - Chase Bank (1134)		\$ 1,878,930.35
	Interest	\$ 33.85	
	SAD - Non sewer -Flagstar Bank (8959)		\$ 220,887.65
	Interest	\$ 460.15	
T & A ESCROW	Checking - Chase Bank		\$ 42,575.82
	Savings - Chase Bank		\$ 1,023,862.01
	Interest	\$ 18.28	
	OC Pool (77806)		\$ 480,364.27
	Interest	\$ 1,650.44	
WATER	Operating Checking-HVSB		\$ 87,395.03
	CD & Operating MM-HVSB (515)		\$ 2,321,508.69
	Interest	\$ 17,185.83	
	Water Capital OC Pool (77802)		\$ 3,129,538.14
	Interest	\$ 10,752.46	
	Water Capital-Flagstar Bank (7744)		\$ 28,071.90
	Interest	\$ 58.83	
	Water Capital-HVSB (309)		\$ 399,193.57
	Interest	\$ 782.63	
			<u>\$ 59,443,832.76</u>
CURRENT TAX	Checking / CDARS- Flagstar Bank		\$ 3,020.16
	Interest	\$ 15.92	
Respectfully submitted		<u>\$ 176,809.16</u>	<u>\$ 59,446,852.92</u>

Mike Roman - Treasurer

INTEROFFICE MEMORANDUM WHITE LAKE TOWNSHIP

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

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

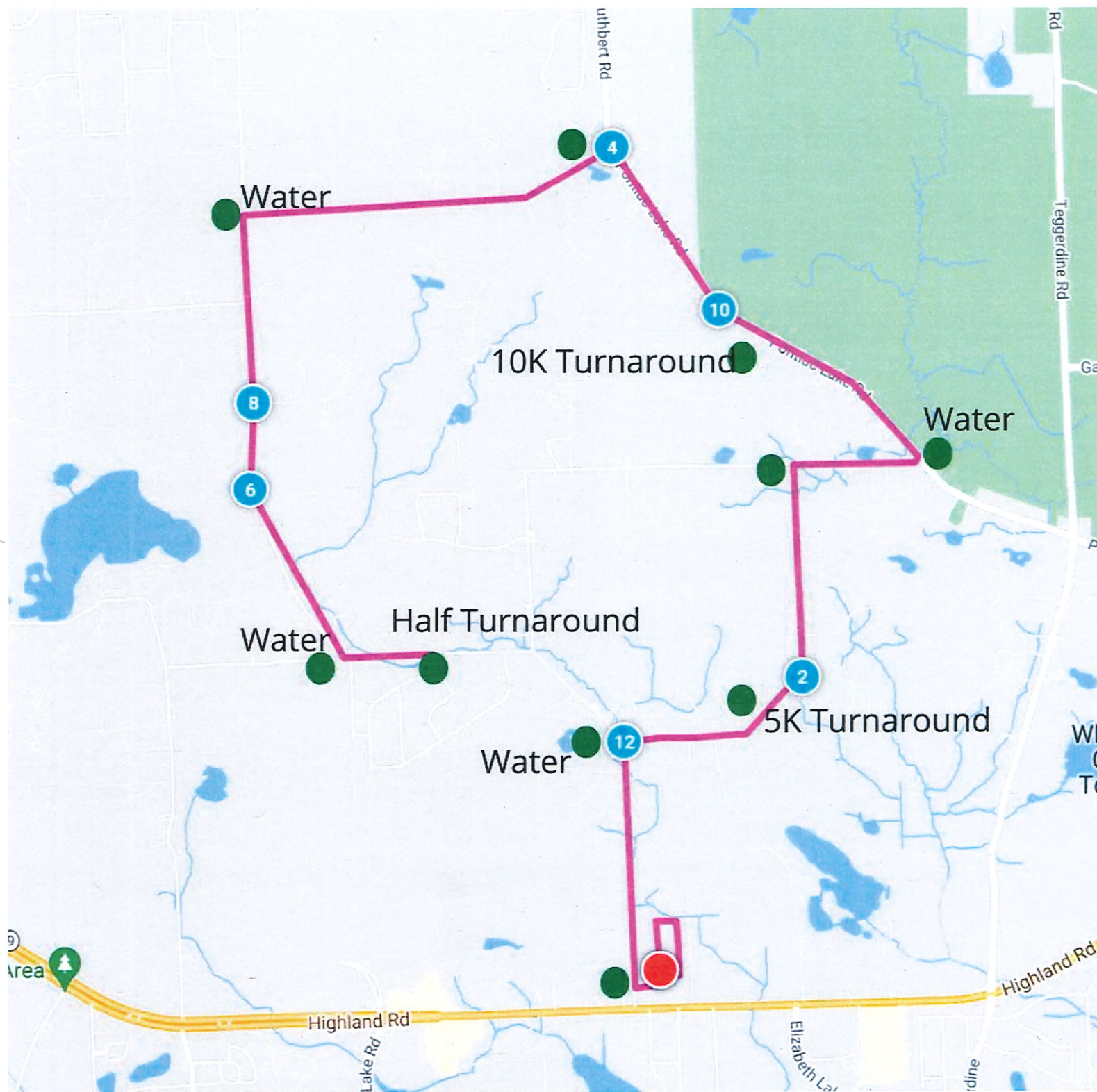


OFFICE OF THE CLERK

TO: Rik Kowall, Supervisor
FROM: Anthony L. Noble
SUBJECT: Approved Special Event Notice
DATE: July 21, 2026

Please be advised that the Special Event Committee approved a public show permit for the Renee Ratliff to host the **"BRB Half Marathon"** event at Hawley Park on August 8, 2026.

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





CHARTER TOWNSHIP OF WHITE LAKE
DRAFT Minutes of the Regular Board of Trustees Meeting
June 16, 2026

CALL TO ORDER

Supervisor Kowall called the meeting to order at 6:30 P.M., followed by the Pledge of Allegiance and the invocation.

ROLL CALL

Clerk Noble called the Roll:

Present:

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

Also Present:

Trish Pergament, Deputy Supervisor
Sean O'Neil, Community Development Director
Robin Myers, H.R. Manager
Matthew Ivory, Chief of Police
J. David Feichtner, Fire Chief
Lisa Hamameh, Township Attorney
Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA

Supervisor Kowall stated that 9a and 9b will be swapped.

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

PUBLIC COMMENT

County Commissioner Christine Long was present and stated the Charles Wright museum is requesting a millage be put on the November ballot. The county budget will be reviewed and worked on this July.

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

- G. THE ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM
- H. MASTER CRAFTER RIDER EXPERIENCE WAKEBOARD EVENT ON PONTIAC LAKE

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

MINUTES

- A. APPROVAL OF MINUTES - REGULAR BOARD MEETING, MAY 19, 2026
- B. APPROVAL OF MINUTES - SPECIAL BOARD MEETING, MAY 21, 2026

It was **MOVED** by Treasurer Roman, seconded by Trustee Ruggles to approve the minutes of May 19, 2026, and May 21, 2026, as presented. The motion carried with a voice vote: (7 yes votes).

PRESENTATIONS

- A. SWEARING IN DANIEL ZIMMERMAN – OFFICER

Chief Ivory presented Officer Zimmerman, and he was then sworn in by Clerk Noble. He was pinned by his father.

- B. SWEARING IN SHAWN KIDLE - SERGEANT

Chief Ivory presented Sergeant Kidle, and he was then sworn in by Clerk Noble. He was pinned by his children.

NEW BUSINESS

- A. REQUEST TO APPROVE PRELIMINARY SITE PLAN - MACK INDUSTRIES

Director O'Neil reviewed the applicant's request. He added that the request received a recommendation for the Board to approve the preliminary site plan as well as final site plan approval. This is not the ordinary way a site plan moves through the process, but the request is minor in nature. The paving of the site will remain as is due to the nature of the business's use. A traffic study was also waived due to an insignificant amount of additional traffic that would occur.

Director O'Neil added the project was also considered at the ZBA for a height variance, which was approved. The adjacent property owner was present at the ZBA meeting and did not have an objection to the variance. The Planning Division and Planning Commission did not have any objections to the applicant's request.

Director O'Neil noted that the issue of screening along White Lake Road was discussed, with the potential of the applicant donating to the Township for future pathways. It did not make sense to install sidewalk along the site as the area is not well pedestrian traveled, but a sidewalk in another desirable area within the Township could be considered. It would be a detriment to install sidewalks along the site as it would require eliminating much of the landscape berm on White Lake Road. The sidewalk could be installed in

a well traversed area along M-59. He clarified the motion in the Planning Commission notes should read "a donation of sidewalks in the amount of \$150,000 or less, as determined by staff or consultants."

Director O'Neil also mentioned that due to the age of the business, they did not have Special Land Use. It was determined that any future expansions to the density of the site will require a Special Land Use application and approval.

Trustee Ruggles asked staff if this request prompted the conversation for sidewalk installation/donation. Director O'Neil confirmed and said due to the scope of the work that is proposed to be done on the site, it was an appropriate conversation to have. There isn't an exact science to it, but if the site changes were minor in nature, the sidewalks wouldn't have come up in conversation.

Trustee Ruggles stated he felt that \$150,000 was too much to ask from the applicant.

Director O'Neil said if the Board chooses not to require the donation from the applicant now, it can potentially be requested if Mack Industries expands in the future.

Clerk Noble stated he was not in favor of the sidewalk because of the location. He suggested that the block building on site be demolished.

Scott Salzeider, contractor for the applicant, said the block building was previously occupied by Consumer's Energy and was not owned by Mack Industries.

Attorney Hamameh stated the request to waive the sidewalk requirement may be a Zoning Board of Appeals request.

Director O'Neil said there is very little site work going on, so the major financial investment will be the equipment put inside the addition.

The Board continued to discuss the need for the sidewalk donation.

It was MOVED by Treasurer Roman, seconded by Clerk Noble to approve the preliminary site plan for Mack Industries without the required sidewalk installation and to address the sidewalk issue later if future expansion is requested. The motion carried with a voice vote: (5 yes votes, Smith & Voorheis opposed).

Trustee Anderson asked staff if the sidewalk donation was designated to a specific area in the Township. Director O'Neil said no but reiterated that it was discussed to potentially install sidewalk along the M-59 corridor.

Trustee Smith added that the Board usually is in favor of sidewalk donations, and this is an opportunity to put sidewalks in for the residents. There may be a middle ground in this situation.

Attorney Hamameh said the Community Development Director has the discretion to trigger whether the ordinance regarding the sidewalks applies to projects. In this case, the idea was since the addition is large, Director O'Neil brought it to the Planning Commission to discuss, and now the Board.

Trustee Voorheis agreed with Trustee Smith and said there could be another area in White Lake to install the sidewalks.

Mr. Salzeider said at the Planning Commission the option of deferring this to a future project that would be of a larger impact where the sidewalks might be appropriate was not part of the discussion at the Planning Commission meeting. He welcomes the opportunity to defer the contribution to the sidewalk fund at a more appropriate time. He advised he is seeking approval of the site plan from the Board tonight.

Treasure Roman advised the Board of the significant property tax potential this project will bring.

Clerk Noble addressed if the applicant told the Planning Commission yes because of duress.

Director O'Neil added that he was at that meeting and that was not the tone of the meeting.

Clerk Noble stated that is how he understands the applicants characterization.

The applicant added he was not under duress and that he did not intend to make that point.

Director O'Neil clarified that at no point did anyone tell the applicant he was going to give money to get approval.

Supervisor Kowall called for a vote.

B. REQUEST TO APPROVE ADDITION TO PERSONNEL POLICIES AND PROCEDURES - PAID PARENTAL LEAVE - NON-UNION EMPLOYEES

Human Resources Manager Myers reviewed the parental leave policy. She stated as the workplace expectations evolve, family friendly benefits have become key in attracting and retaining a skilled workforce. Manager Myers clarified this policy would be eligible for all non-union, full-time employees, and union employees would need to negotiate for this policy.

Supervisor Kowall asked how long the leave was proposed to last for. Manager Myers stated four weeks paid.

Trustee Ruggles asked if an employee would still be allowed the Family Medical Leave Act (FMLA). Manager Myers stated yes that they would be allowed four weeks paid time off and then 12 weeks with FMLA. As there is no policy currently, an employee would have to spend both vacation and sick time to get paid while they are on FMLA.

Trustee Ruggles asked if this policy applies to both men and women. Manager Myers confirmed. He clarified that men would get four weeks paid time off when their wife has a child. Manager Myers stated yes, and cited concerns for discrimination under Federal Law, specifically Title 7, under the Civil Rights Act of 1964.

Trustee Ruggles said he is not sure it is discrimination as not every Townships have these policies. He asked if there are Townships that have other situations where a set period of time is allotted for women and a set time for men.

Manager Myers responded yes and stated that similarly, Highland Township offers six weeks for a primary parent, and three weeks for a secondary parent, if both individuals work at the Township.

Trustee Ruggles stated men and women are not the same. He believes the experiences for men and women are factually different and that it is not discrimination. He opposes giving adult men four weeks of paid leave. He believes supporting women is a different conversation.

Deputy Supervisor Pergament reminded that this is not just a recovery policy but also a bonding policy. She stated that if the Board is looking into a different type of policy, the Township could do a strictly a birthing type of policy.

Trustee Ruggles stated if the Township has to give men this just to avoid a lawsuit, then he does not want any of it. He stated women are the primary care givers.

Manager Myers stated she also prepared an alternative policy proposed for the mother that is more concentrated on the medical leave aspect and would still allow the mother to recover and bond with their new child.

Deputy Supervisor Pergament stated that when she had her first child, her husband was home with her to assist her as a new mother. There is an overlap of help, and this type of assistance is the thought behind developing a parental leave policy.

Trustee Smith commended Manager Myers for including men in this parental leave policy. She stated that men are absolutely fifty percent equal parents. She is in support of employees strengthening the bond of their family with a newborn.

Trustee Voorheis said she would like to see the adoption age in the policy raised above one year. as older children are the ones in need of adoption and should be included within this policy.

Trustee Smith stated she wants to clarify a point. She would like to see the language regarding the primary and secondary parent referenced. She stated there are married couples working at White Lake Township.

Trustee Anderson asked if surrogacy was included in this policy. Manager Myers answered that for the purpose of this policy, surrogacy was not included. Surrogacy tends to have a monetary value, and this leave would apply to bonding. The policy could be expanded to include language about surrogacy. The adoption of a child from a surrogate would qualify.

Treasurer Roman asked about giving the birth mother four weeks, and the birth father two.

Manager Myers explained the options of designating a primary and secondary caregiver.

Trustee Smith clarified that would apply in the event if both employees worked for White Lake Township and that if only the male or female was the employee they would be entitled to four weeks each.

Trustee Ruggles said he thinks four weeks for a man is too much. He could go along with two but even that is generous.

Clerk Noble asked if we could do it for two weeks.

Manager Myers stated we cannot discriminate on sex. The Township could designate primary and secondary parent but the individual would be the one to make that choice.

Attorney Hamameh stated that there appears to be some confusion. There are two different issues; one being the leave time for both parents and the leave time if both parents are employees.

Deputy Supervisor Pergament indicated consideration should be given to the situation where both parents are employed but do not work in the same department.

Supervisor Kowall stated he thinks this needs to go back to the drawing board.

It was MOVED by Clerk Noble, seconded by Supervisor Kowall to table the request to approve Addition to Personnel Policies and Procedures - Paid Parental Leave - Non-Union Employees. The motion carried with a voice vote: (5 yes votes, Smith and Voorheis opposed).

C. RESOLUTION #26-015; INTERESTED IN PARTICIPATING IN URBAN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM - 2027-2029

It was MOVED by Trustee Ruggles, seconded by Trustee Voorheis to approve Resolution #26-015; Interested in Participating in Urban County Community Development Block Grant Program - 2027-2029. The motion carried with a voice vote: (7 yes votes).

D. REQUEST TO APPROVE DONOR RECOGNITION RIGHTS POLICY

Attorney Hamameh stated she believes this policy reflects the Township's desires as they discussed at their previous Board meeting.

Supervisor Kowall stated after reading the document, he believes it is reasonably clear. He stated it does allow the Township to basically have final say.

Attorney Hamameh stated referred to a remaining issue and indicated it isn't clear what the Board wants to list in "Exhibit A".

Trustee Smith asked for clarification on page one, Public Facilities. She asked if the redlining was supposed to be included. She indicated she believed the Board previously eliminated donor recognitions on buildings. She requested to strike the word "buildings".

Attorney Hamameh said there was confusion at the last meeting about plaque discussion. The intent of the policy would allow for a plaque outside the Public Safety Building and if building is not listed then the plaque cannot go on the building. She added that does not mean to name the building itself.

Trustee Anderson indicated it could be specified as interior and not exterior.

Attorney Hamameh clarified her understanding is that the intent is for both inside and outside.

Trustee Smith clarified that there is already a request to put a plaque outside of the public safety building and that the request is still pending Board approval. She asked if this policy will go into place before that happens?

Attorney Hamameh answered that ideally yes but reminded the Township Board while the policy wasn't in place yet, but that this Township Board did previously approve a motion to accept a donation from this individual.

Treasurer Roman added, to be put on the building g. He hadn't decided whether it would be the inside or outside. He reminded that each and every potential donation will need to be approved by the Board.

Attorney Hamameh added that the policy is to set the framework, and in future instances, the Township Board will have the authority of placement and size of dedication plaques and similar items. She directed the Board to the definitions and indicated that in the policy she has defined "donor dedication rights" to indicate that it's to purchase the right to place appropriate dedications recognitions, or memorials on fixed Township assets.

Trustee Smith said in her opinion, it still leaves the impression that the building can be named.

Treasurer Roman added that "naming" was removed out of the policy completely.

Trustee Smith stated that building was still included on page one under Public Facilities. Treasurer Roman replied that it was in relation to a building being a Township asset a plaque would be placed on.

Trustee Smith inquired about the list and asked if the Board would be compiling the list and how it will be handled.

Attorney Hamameh suggested creating a list prior to adopting the policy.

Supervisor stated that there is a list in exhibit A.

Treasurer Roman said that Township Hall should be added to the list. Attorney Hamameh said there would be benefit to compiling a list of buildings, spaces, amenities, or facilities. The list could be amended by the Board in the future or remain as outlined in Exhibit A with the addition of Township Hall.

Trustee Smith added she wanted to see a prohibition against campaign contributors to current Board members receiving donor recognition rights.

Treasurer Roman asked for further explanation.

Trustee Smith stated they should not mix. She believes there should be a clear division.

Supervisor Kowall reviewed the current list and added Township Hall. He emphasized that the Board will still have the ability to review in the future.

Trustee Smith asked if there were any objections to adding language addressing campaign contributions.

Attorney Hamameh said that would be something more related to personnel or ethics policy, not necessarily this policy

It was MOVED by Supervisor Kowall, seconded by Treasurer Roman to approve the Donor Recognition Policy by adding the Township Hall to the list in exhibit A . The motion carried with a voice vote: (6 yes votes, Smith opposed).

E. REQUEST TO APPROVE FIREWORKS PERMIT - CEDAR ISLAND LAKE

Chief Feichtner stated there is no issue from the Fire Department.

It was MOVED by Supervisor Kowall, seconded by Treasurer Roman to approve the fireworks permit – Cedar Island Lake. The motion carried with a voice vote: (7 yes votes).

F. REQUEST TO APPROVE FIREWORKS PERMIT - PONTIAC LAKE

Chief Feichtner stated there is no issue from the Fire Department.

It was MOVED by Supervisor Kowall, seconded by Treasurer Roman to approve the fireworks permit – Pontiac Lake. The motion carried with a voice vote: (7 yes votes).

G. REQUEST TO APPROVE ADDITION TO THE ADMINISTRATIVE POLICIES AND PROCEDURES - NON-SUFFICIENT FUNDS (NFS) POLICY

Treasurer Roman said the Township gets a significant amount of checks that bounce, and there is a fee that is to be collected. They are hard to collect, and some communities add them to the individual's tax bill.

Trustee Anderson asked if the charges proposed are exactly as charged by the bank. Treasurer Roman stated the fee is \$50 per the Township fee schedule.

Trustee Voorheis asked how often this occurs. Treasurer Roman stated that there are about 100 instances of this per year.

It was MOVED by Clerk Noble, seconded by Trustee Ruggles, to approve the request to add to the Administrative Policies and Procedures – Non-Sufficient Funds (NSF) Policy. The motion carried with a voice vote: (7 yes votes).

H. FIRST READING; AMENDMENT TO ZONING ORDINANCE - 26-001

Director O'Neil stated the Planning Commission has considered these amendments in two separate parts. The first item, 26-001, is housekeeping items to the ordinance. Several amendments are in relation to addressing substandard lots, noise levels, daycare use in the Pontiac Lake Gateway District, and driveway spacing. The Planning Commission recommended approval of Amendment to Zoning Ordinance 26-001.

It was MOVED by Treasurer Roman, seconded by Trustee Anderson to move to second reading; Amendment to Zoning Ordinance – 26-001. The motion carried with a voice vote: (7 yes votes).

I. FIRST READING; AMENDMENT TO ZONING ORDINANCE - 26-002

Director O'Neil said included in the packet is redlined amendments presenting which Board has what authority and how it would change if this amendment was approved. Director O'Neil said the Planning Commission recommended denial of this amendment and recommended keeping the ordinance language as is.

Trustee Voorheis commented that since the Ordinance change twenty years ago, this is the first problem.

Director O'Neil stated this is the first time this has come up to go back to the way it was 19 years ago.

Supervisor Kowall said the past administration strived to become "One Stop Ready" and this will remove the Township from the list.

Trustee Anderson asked if the Township still does training on the One Stop Ready program. Director O'Neil answered that with the changes in 2007, White Lake Township was already prepared when the County asked us to join that program around 2013.

Supervisor Kowall stated this amendment will undo the program.

Treasurer Roman asked about communities like Lyon Township where the Planning Commission approves a Data Center; who takes the heat for the approval? Director O'Neil and the Treasurer Roman agreed it is probably both. Treasurer Roman stated that is the type of situation he is looking to avoid and a big reason why he is in favor of approving this amendment. He also added that a majority of the Board didn't realize the Planning Commission had the authority to give final site plan approval.

Trustee Smith objected to Director O'Neil's personal life being used as an example but stated she is in favor of the amendment as ultimately; the Board is responsible for what happens.

Trustee Ruggles said the Planning Commissioners are dedicated and represent the Township well. He is in favor of leaving the ordinance language as is.

Trustee Voorheis said she was against going back to the 1990's and changing the ordinance for one developer. She stated she was against the amendment.

Mary Earley, 5925 Pine Ridge Court, said every month the Township Board agenda includes a consent agenda, which in times can be very large. She added despite the size of the information, the consent agenda is approved. In the same scenario, she asked the Board to respect the recommendations from the Planning Commissioners. She stated that by adding another layer of bureaucracy and red tape by making the final site plan at the Township Board meeting will only serve to delay and deter developers from doing business in White Lake. The Planning Commission has excellent members who work hard and deserve the same respect and trust the Board does. She requested the Board uphold the Planning Commissioner's request and deny the proposed language outlined in Amendment 26-002.

Supervisor Kowall said the previous ordinance language has worked fine for twenty years, and the Board does have the opportunity to make changes during the preliminary site plan approval process. The Board would still have the same opportunity to tweak or advise changes to site plans if the ordinance language remained unchanged. He added changing the ordinance will add a lot of time to the Board meetings. He stated he agrees with Mrs. Early and added that after all this time, he questions why it is all the sudden a problem. He is not in support of the change.

Trustee Anderson said he was on the Planning Commission for 18 years, and there is always an opportunity for the Planning Commission to make a recommendation or for final approval. He did not think the amendment would delay the process.

Supervisor Kowall asked Director O'Neil for his thoughts on the change. Director O'Neil said if the language were to change, it would add an extra month to the site plan approval process on average. He discussed potential project timeline scenarios with the Board.

Mike Leuffgen, DLZ, added that after final site plan approval, final engineering approval must be granted administratively for all the engineering details on the plan that may not get picked up at final site plan approval.

It was MOVED by Treasurer Roman, seconded by Clerk Noble, to move to second reading; Amendment to Zoning Ordinance – 26-002. The motion carried with a voice vote: (4 yes votes) (Voorheis/no, Roman/yes, Kowall/no, Smith/yes, Ruggles/no, Noble/yes, Anderson/yes).

J. REQUEST TO APPROVE REZONING REQUEST - 9391 HIGHLAND ROAD

Director O'Neil said this first reading request is unusual in that it is a down zoning from Brendle Holdings LLC to go from Planned Business to Local Business. The Planning Commission unanimously recommended approval of the rezoning request.

Trustee Ruggles agreed with Director O'Neil's statement and personally did not see an issue with the request.

It was MOVED by Trustee Ruggles, Clerk Noble to move the rezoning request – 9391 Highland Road to second reading. The motion carried with a voice vote: (7 yes votes).

K. REQUEST TO APPROVE TRANSFER BETWEEN REVOLVING FUNDS

Treasurer Roman said to complete the construction of the new buildings, a transfer from the Improvement Revolving Fund needs to occur. It was always intended to make this transfer after the bond money had been used.

It was MOVED by Treasurer Roman, seconded by Supervisor Kowall, to allow Treasurer Roman to transfer any and all Improvement Revolving Funds to the Construction Fund to complete the construction process. The motion carried with a voice vote: (7 yes votes).

L. REQUEST TO APPROVE FIRE DEPARTMENT FURNITURE - NBS STEELCASE

Supervisor Kowall stated the furniture quote came in under budget, and the allocation was already approved by the Board previously. This motion is to approve this invoice as the invoice was a large amount.

It was MOVED by Supervisor Kowall, seconded by Trustee Anderson to approve the Fire Department Furniture – NBS Steelcase. The motion carried with a voice vote: (7 yes votes).

FYI - CIVIC CENTER UPDATE

Treasurer Roman said he visited the site today, and most of the brick is on Township Hall. Most of the roof is on Township Hall as well.

Supervisor Kowall said a significant amount of mechanical work has been approved in Township Hall, and drywall is ongoing. There is a question of fire suppression that will need to be clarified. He added Public Safety is farther along; light fixtures have been installed, and glass framework is underway. Site work will resume in mid-July; paving and landscaping will be installed.

TRUSTEE COMMENTS

Trustee Anderson said the ZBA considered five cases last month; four were approved. He and Clerk Noble were present at the ribbon cutting for the new Lafontaine dealership. The Police Open House was a success, and he wished everyone a safe Fourth of July.

Treasurer Roman thanked the residents in attendance this evening. He congratulated Officer Zimmerman and Sergeant Kidle.

Trustee Smith said she was impressed by Chief Ivory's participation in the dunk tank. The Open House had a great turnout. She said the Design Committee is wrapping things up to hopefully present their design package for Township Hall to the Board next month. The library's Summer Reading Program is underway.

Trustee Ruggles congratulated Chief Ivory.

Clerk Noble thanked Chief Ivory for a job well done on the Police Open House. He thanked the accounting department for their work on the audit.

Trustee Voorheis shared that she attended a library program about Mary Moore, a local Township resident who used to play women's baseball. She shared positive comments about the CERT program.

Supervisor Kowall shared that "Rockin the Farm" is Friday, June 26, 2026. Quake on the Lake is scheduled for August 15 and 16, 2026.

ADJOURNMENT

It was **MOVED** by Supervisor Kowall, seconded by Treasurer Roman, to adjourn at 8:34 P.M. The motion carried with a voice vote: (7 yes votes).

Rik Kowall, Supervisor
Charter Township of White Lake

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

plante moran | Audit. Tax. Consulting.
Wealth Management.

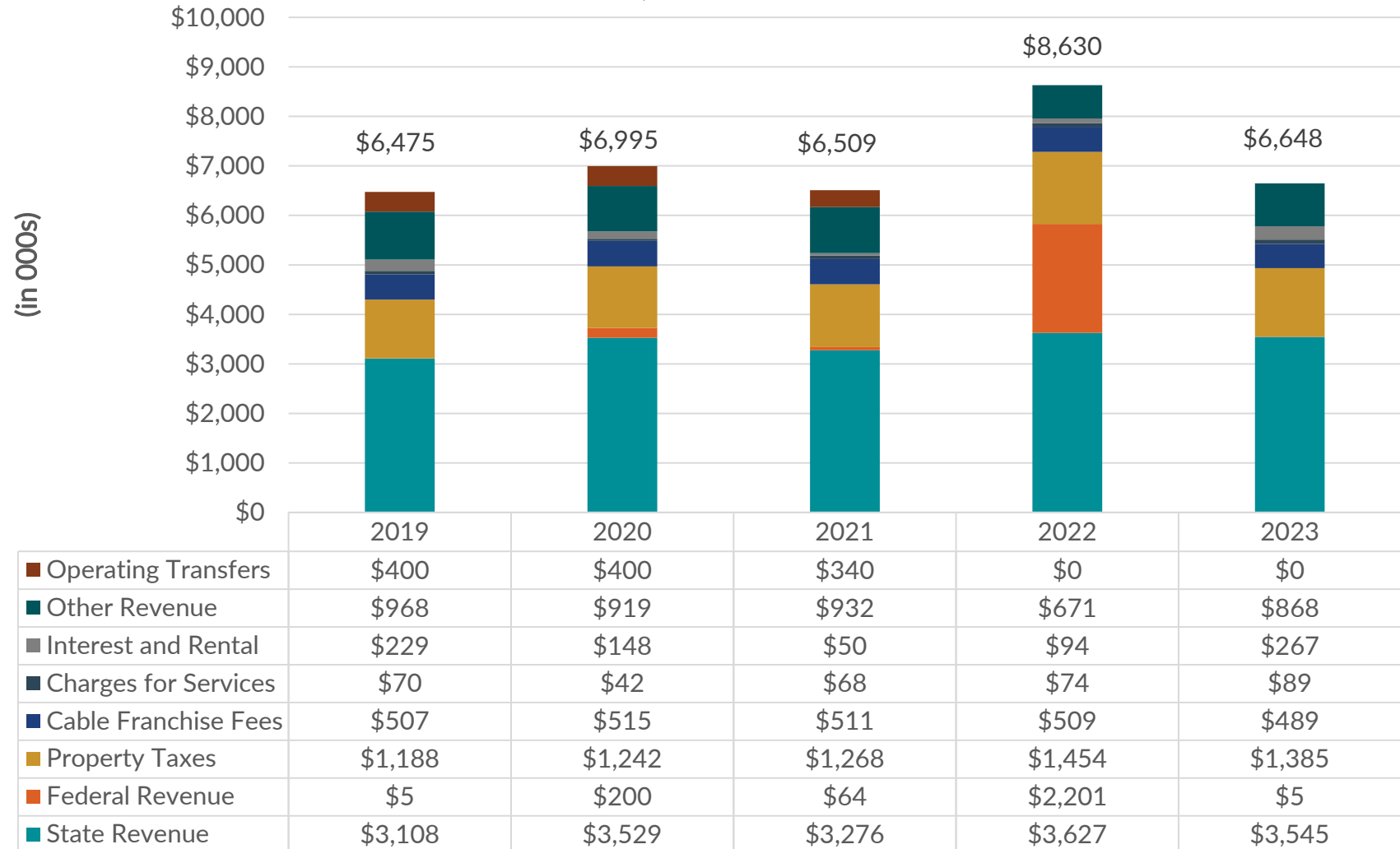
Charter Township of White Lake Audit Presentation

FOR YEAR ENDED DECEMBER 31, 2023



Charter Township of White Lake General Fund Revenue and Transfers Years Ended December, 31

Section 9, Item B.



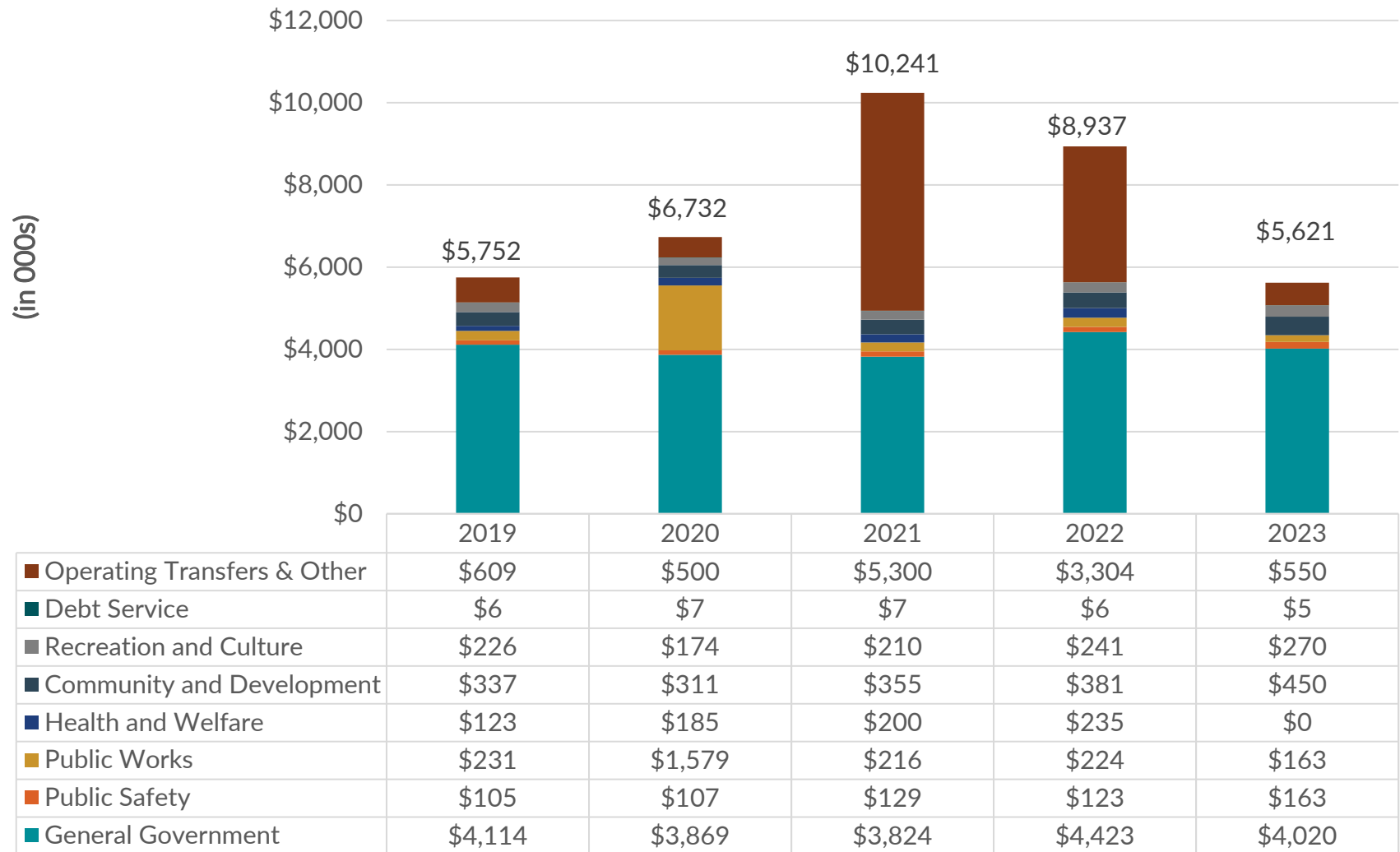


Charter Township of White Lake

General Fund Expenditures and Transfers

Years Ended December, 31

Section 9, Item B.





Charter Township of White Lake

General Fund

Fund Balance to Expenditures (excluding Transfers) Years Ended December, 31

Section 9, Item B.



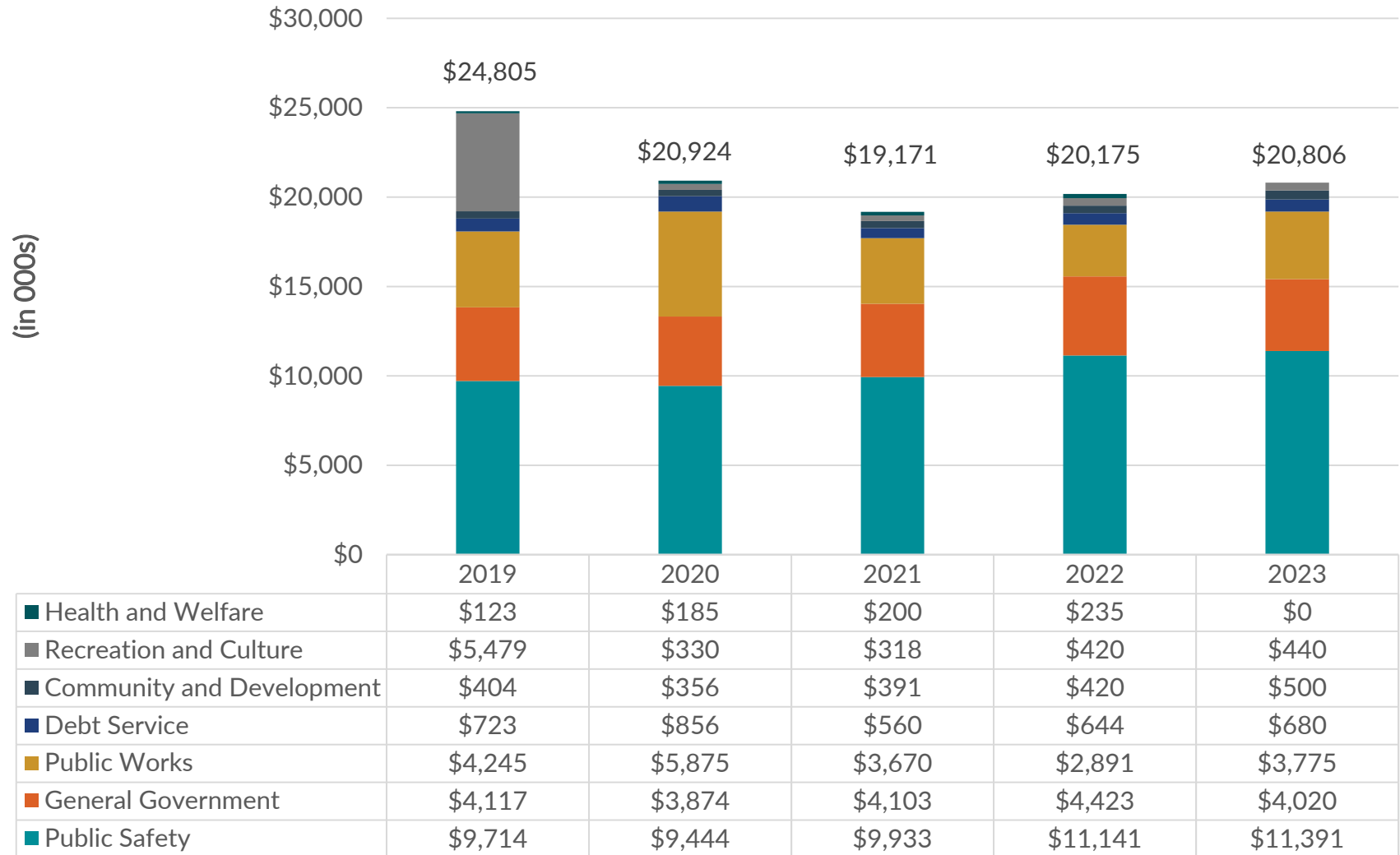


Charter Township of White Lake

All Governmental Funds Expenditures

Years Ended December, 31

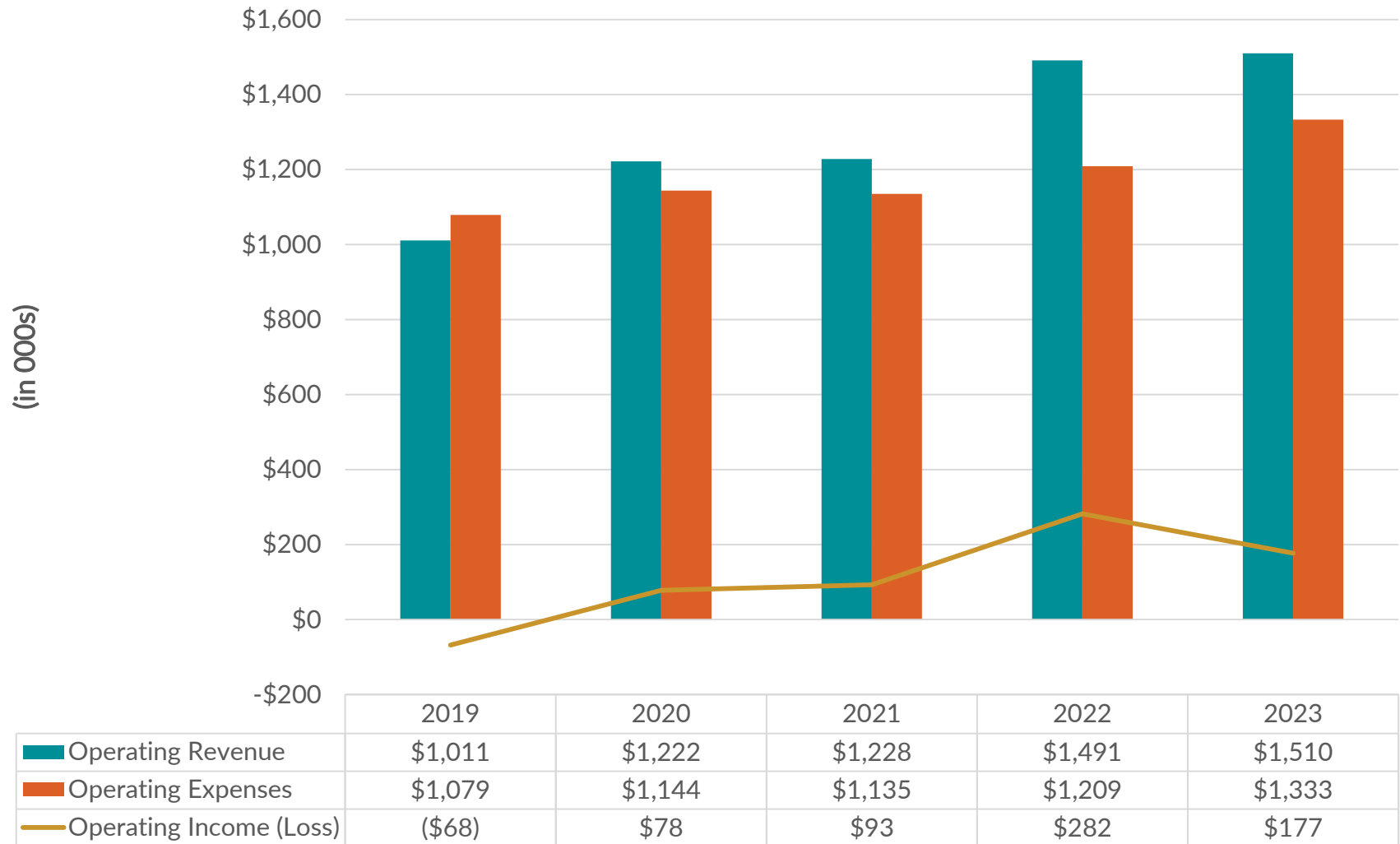
Section 9, Item B.





Charter Township of White Lake Water Fund Years Ended December, 31

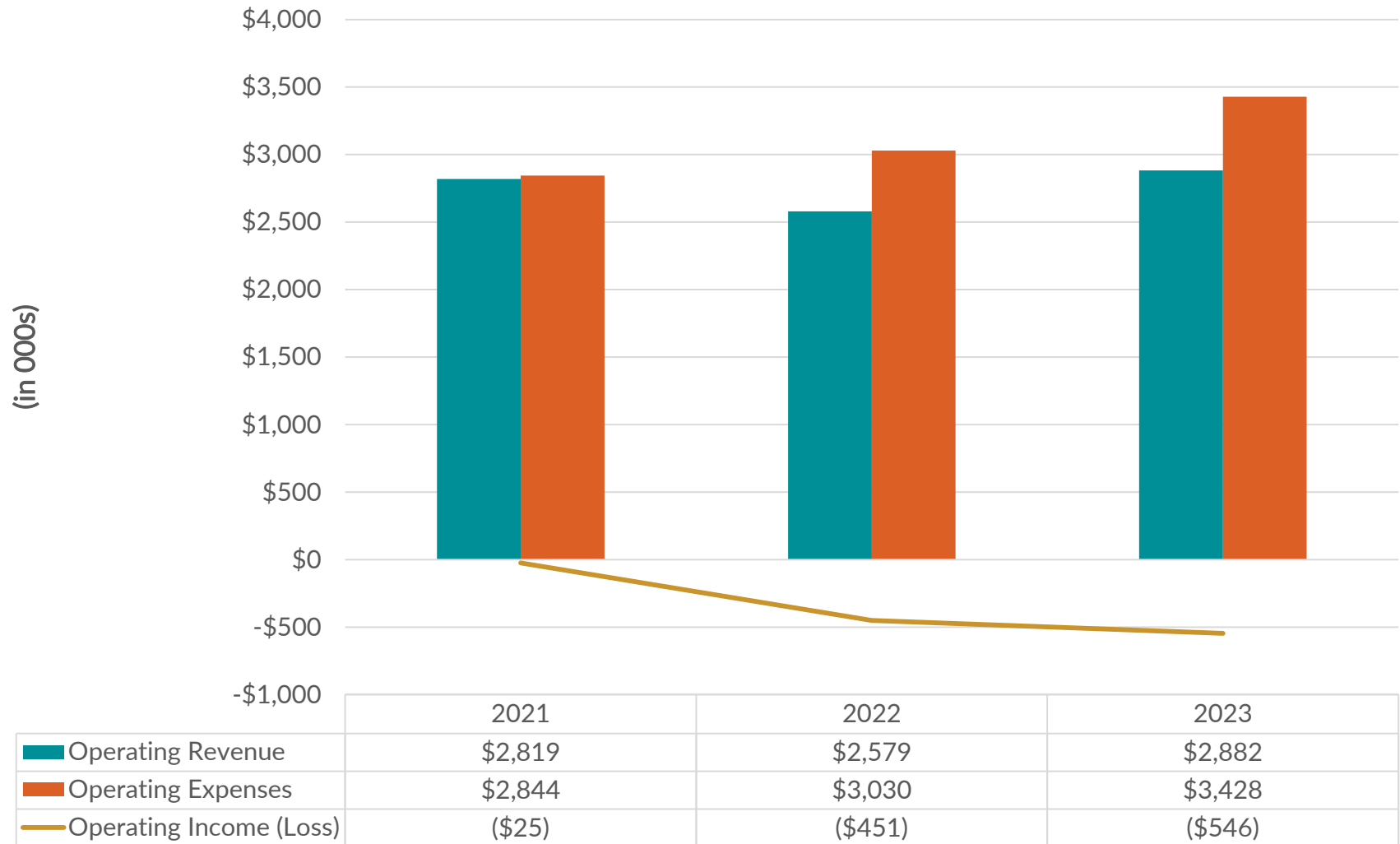
Section 9, Item B.





Charter Township of White Lake Sewer Fund Years Ended December, 31

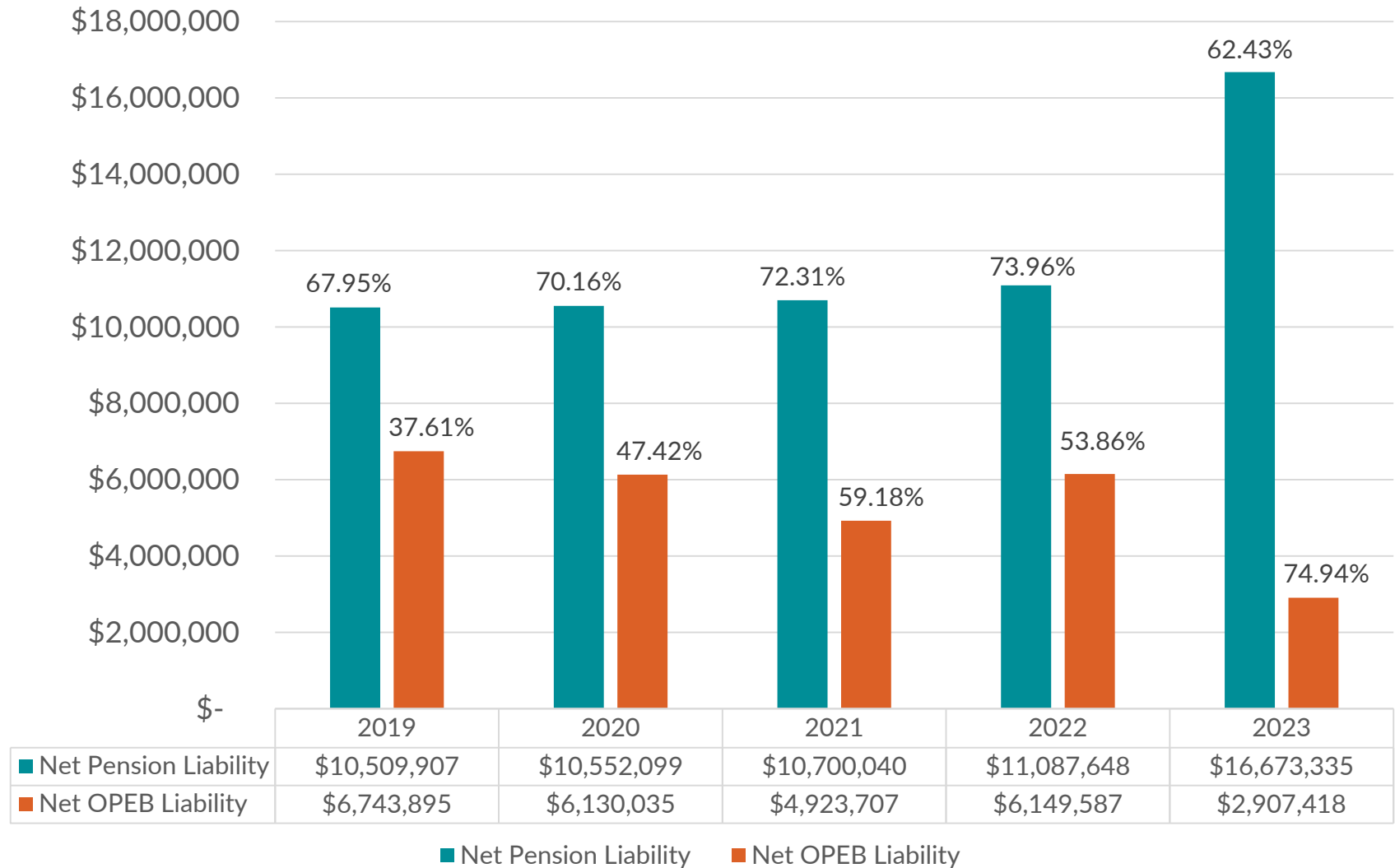
Section 9, Item B.





Charter Township of White Lake Legacy Costs

Section 9, Item B.





THANK YOU

For more information, please contact:

Pamela Hill 810-766-6022
Pamela.Hill@plantemoran.com

Chris Gilbert 810-766-6008
Christopher.Gilbert@plantemoran.com

Nicole Hart 810-766-6055
Nicole.Hart@plantemoran.com



Memo

Date: July 16, 2026

To: Board of Trustees

Subject: Furniture for New Township Building

Dear Board members,

At our January 15, 2026, special board meeting, the design team was requested to bring a dollar amount to be approved for furniture costs for our new building. However, we were still working on the furniture selection with NBS, and we did not have an actual quote.

With no solid cost information available, we picked a ballpark number of \$500,000. As we progressed through our planning, we discovered that we would likely need additional funds approved.

We now have our final cost, and the total comes to \$634,935.65. This results in the need for us to request approval for an additional (rounding up) \$135,000.

As you can see in the attached, we have been very cost-conscious and at \$18 per square foot, we are falling well below other consumers, some of which are fiscally responsible non-profit organizations. The closest comparison is the Easterseals MORC at \$21 per square foot.

We would like to point out that there will be a price increase to all product lines coming in August of this year that we are hoping to avoid.

The design team, which consists of myself, Deputy Treasurer Kim Patton, and Trustee Liz Smith, requests approval for an additional \$135,000 for the purchase of furniture for the new Township building.


Trish Pergament
Deputy Supervisor



Current Price Per Square Foot

Comparable NBS Project Examples	Price Per Square Foot
White Lake Township <i>(34,770 square feet with an overall cost of \$634,912.65)</i>	\$18
Corporate Automotive <i>(we cannot currently disclose the name of the company)</i>	\$34 ~ \$48
Budget For An NDA Non-Profit Located In Detroit	\$30 ~ \$48
Region 10 PIHP	\$47
Easterseals MORC	\$21



Discount Off List Chart

Manufacturer	Standard Contract Off List Discount	Final NBS Off List Discount For White Lake Township
AMQ	58%	59.76%
Steelcase <i>(Steelcase provides a different Off List discount for each product line)</i>	45% ~ 63.03%	47% ~ 63.03% <i>(Overall average Off List discount of 61.13%)</i>
Exemplis	54% ~ 58%	55.61%
OFS	54%	54.15%
Kimball	55.5%	57.74%

Based on overall project volume we were able to go back to the various manufactures and negotiate deeper discounting above the standard contract ranges

White Lake Township City Hall
Pricing Summary

FURNITURE - PRICING				7/16/2026
Subsection	Qty	Sell Each	Total Sell	
WLT CITY BLDG-UPDATED FURN OVERALL				
MAIN LEVEL-OPEN OFFICE 101 (SUPERVISOR DEPT)			\$	19,294.74
MAIN LEVEL-RECEPTION 120 (CLERK DEPT) MONITOR ARM			\$	170.24
MAIN LEVEL-RECEPTION 150 (TREASURER DEPT) MONITOR ARMS			\$	340.48
MAIN LEVEL-RECEPTION 170 (WATER DEPT) MONITOR ARM			\$	170.24
MAIN LEVEL-CONF. RM 113			\$	7,516.54
MAIN LEVEL-OFFICES 122 (DAVE H), 132 (ANTHONY), 133 (DOUGLAS)			\$	23,644.24
MAIN LEVEL-OPEN OFFICE 121 (ASSESSING DEPT)			\$	36,727.16
MAIN LEVEL-OPEN OFFICE 131(CLERK DEPT)			\$	54,374.96
MAIN LEVEL-ACCOUNT. 135 (OPEN, DAWN, OMAR)			\$	19,550.50
MAIN LEVEL-OPEN OFFICE 153 (TREASURER DEPT)			\$	37,624.15
MAIN LEVEL-DEPT. TREASURER OFFICE 151 (KIM)			\$	8,484.22
MAIN LEVEL-TREASURER OFFICE 152 (MIKE)			\$	6,082.79
MAIN LEVEL-PLAN. DIR. OFFICE 163 (SEAN)			\$	8,025.66
MAIN LEVEL-OFFICES 164 (NICK), 171 (DAVID W), 172 (JOSH)			\$	24,083.91
MAIN LEVEL-HR OFFICE 102 (ROBIN)			\$	11,948.26
MAIN LEVEL-OPEN OFFICE 165 (COMMUNITY DEVELOP. DEPT)			\$	55,156.85
MAIN LEVEL-GENERAL STORAGE 161			\$	563.14
MAIN LEVEL-OPEN OFFICE 175 (WATER DEPT)			\$	61,301.54
MAIN LEVEL-DPS DIRECTOR 173 (AARON)			\$	9,107.46
MAIN LEVEL-SEATING AREA 117			\$	8,717.48
MAIN LEVEL-EMPLOYEE WELLNESS CENTER 190			\$	17,297.41
LOWER LEVEL BOARDROOM 001			\$	39,195.04
LOWER LEVEL CONF RM 002			\$	2,844.41
LOWER LEVEL-LOBBY 011			\$	3,902.14
LOWER LEVEL-OPEN OFFICE 022 (DUBLIN DEPT)			\$	23,082.23
MAIN LEVEL-DEPUTY SUP. OFFICE 105 (TRISH)			\$	9,099.18
LOWER LEVEL-DIRECTOR OFFICE 023 (KATHY)			\$	7,952.09
LOWER LEVEL-CORRIDOR HALLWAY SEATING			\$	3,463.29
LOWER LEVEL-LOUNGE 016			\$	12,021.05
LOWER LEVEL- SENIOR CENTER ACTIVITY ROOM			\$	34,625.00
MAIN LEVEL-SUPERVISOR OFFICE 106 (RIK)			\$	7,968.90
MAIN LEVEL CONF RM 108 (SUPERVISOR DEPT)			\$	2,844.41
MAIN LEVEL-LOBBY 111			\$	7,376.10
MAIN LEVEL-CORRIDOR SEATING IN HALLWAY			\$	14,748.89
MAIN LEVEL-COPY RM 123			\$	3,345.18
LOT: DESIGN, LABOR, FREIGHT, COM			\$	52,285.77
Subtotal			\$	634,935.65

CLIENT SIGNATURE: _____ DATE: _____



Memo

Date: July 15, 2026

To: Board of Trustees

Subject: Paid Parental Leave and Paid Birth Leave Policies

Dear Board members,

After our last review of the Paid Parental Leave policy and the feedback and discussion that we had with the board, Robin and I decided to restructure the policy.

As we were discussing Highland Township's policy, I did not think this was the way we should structure our policy. A little more research (confirmed by legal) solidified my beliefs that having a primary and a secondary caregiver was not recommended and could be challenged legally. Please see the information below:

- The primary legal risk when creating different tiers of leave involves gender and caregiver discrimination under **Title VII of the Civil Rights Act**: [\[1, 2, 3\]](#)
- **Unequal bonding time**: If two employees are utilizing the leave strictly for the purpose of bonding with a new child, they must be treated equally. For example, giving a birth mother 12 weeks of paid *bonding* leave but giving a biological father only 2 weeks of paid *bonding* leave is illegal sex discrimination. [\[1, 2, 3, 4\]](#)
- **Primary vs. secondary caregiver distinctions**: Structuring a policy that offers longer leave to a "primary caregiver" and shorter leave to a "secondary caregiver" carries high legal risk. The EEOC closely scrutinizes these policies because they often rely on sex-based stereotypes (assuming the mother is the primary caregiver), which has led to high-profile class-action discrimination lawsuits. [\[1, 2, 3, 4\]](#)
- **Adoption and foster disparities**: A compliant policy must provide equal bonding leave regardless of how the child entered the family. If an adoptive mother receives less bonding time than a biological mother (separate from the biological mother's physical recovery time), it can trigger discrimination claims. [\[1, 2\]](#)



Memo

Considering this information, Robin and I decided to structure our proposal into two different leaves which are attached.

- 2-week Paid Birth Recovery Leave which is a medical leave for the sole purpose of the mother’s recovery after birth.
- 2-week Paid Parental Leave that allows bonding time for any employee that becomes a parent and for which the birth mother can utilize after the birth recovery leave ends.

We look forward to discussing them further with you at the July 21st board meeting.

Trish Pergament
Deputy Supervisor

Robin Myers
Human Resources

PAID BIRTH RECOVERY LEAVE POLICY – Non-Union

I. PURPOSE

The purpose of this policy is to provide paid leave to full-time eligible employees following the birth of a child for physical recovery. This policy is intended to support employees during the birth recovery period immediately following the birth of a child.

II. POLICY

White Lake Township will provide eligible employees with up to two (2) weeks of paid leave following the birth of the employee’s child.

III. DEFINITIONS

- 1. “Child” means:
 - a. A newborn biological child of the employee.
- 2. “Birth Recovery Leave: means:
Paid leave available to an employee who physically gives birth to a child for purposes of childbirth recovery.
- 3. “Birth Mother” means:
A person identified as having given birth to a child on the child’s birth certificate or other legal documentation proving the birth of the child occurred.

IV. ELIGIBILITY

This policy shall apply to births occurring on or after the effective date of this policy.

Eligible employees must meet all the following requirements:

- 1. Be a regular full-time employee of the Township;
- 2. Have been employed full-time for at least one year immediately preceding the leave request; and
- 3. Have worked at least 1,250 hours during the one year immediately preceding the period.
- 4. Be the legal birth mother of the child.

V. QUALIFYING EVENTS

Eligible employees may receive leave under this policy if they:

1. Give birth to a child.
2. Give birth to a full-term stillborn child.

VII. EXCLUSIONS

The following circumstances are not qualifying events under this policy:

1. Serving as a surrogate carrier.
2. Seasonal, temporary, or part-time employment status.
3. Union employees unless included in their collective bargaining agreement.

VIII. AMOUNT, TIME FRAME, AND DURATION OF LEAVE

- A. Eligible employees may receive up to two (2) weeks of paid leave per qualifying birth event.
- B. Multiple children born as part of the same event shall be considered one (1) qualifying event.
- C. Employees are limited to one (1) paid leave benefit under this policy per calendar year.
- D. Leave under this policy shall begin no earlier than the employee's first scheduled workday missed following the qualifying event.
- E. Paid leave must be used immediately following the birth of the child.
- F. Leave under this policy must be taken in one continuous block.
- G. Employees who return to work prior to the end of the paid two (2) weeks' leave shall forfeit any remaining paid time of under the leave for the calendar year.
- H. Unused paid leave under this policy shall not be paid out upon separation of employment.

IX. COORDINATION WITH OTHER LEAVE AND BENEFITS

- A. Paid leave under this policy shall not run concurrently with FMLA leave where applicable and shall not count toward the employee's available FMLA entitlement.
- B. Employees on approved leave under this policy shall continue to receive Township-provided benefits, including health, dental, and disability insurance, under the same terms as active employees.
- C. Township holidays occurring during approved leave shall be paid and shall not count against the employees' two (2) weeks of paid leave.

D. Sick leave, and personal paid time off shall accrue while an employee is on paid leave under this policy unless otherwise required by contract or law.

E. Following the expiration of paid Birth Recovery leave under this policy, eligible employees may request Paid Parental leave. See Paid Parental Leave Policy for requirements and eligibility of that leave.

F. Employees may request additional leave pursuant to the FMLA, other leave policies as defined in the Personnel Policies and Procedures, and if applicable, the employees' collective bargaining agreement.

F. Paid leave will be paid at the employee's current full pay rate.

X. PROCEDURE

A. Leave Requests

1. Employees must provide at least three (3) months' advance written notice to their immediate supervisor and the Human Resources Department when the need for leave is foreseeable.
2. Employees must notify their immediate supervisor and Human Resources as soon as practicable following the qualifying event, but no later than three (3) calendar days after birth occurs. Notification must be provided in written format, by letter, email or text message.
3. The Township may require documentation supporting the request for leave, including medical certification of birth showing that the employee is the birth mother of the child.
4. Human Resources shall provide written approval or denial of the leave request and identify any additional requirements or documentation needed.

B. Return to Work

1. Employees shall communicate with Human Resources and their Department Head regarding any anticipated additional leave beyond the approved paid leave period.
2. Employees are responsible for notifying their immediate supervisor and Human Resources as soon as possible of any change to their anticipated return-to-work date.
3. Employees returning from approved leave under this policy shall be restored to the same or an equivalent position in accordance with applicable law and Township policy.

PAID PARENTAL LEAVE POLICY – NON-UNION

I. PURPOSE

The purpose of this policy is to provide employees who are new parents with additional flexibility and time to care for and bond with a newborn or newly adopted child five (5) years old or younger.

II. POLICY

All eligible non-union employees of White Lake Township will receive two (2) weeks of paid leave to enable an employee to care for and bond with their newborn or newly adopted child five (5) years old or younger. This time shall be paid, and if eligible, shall not run concurrently with the use of the Family and Medical Leave Act (FMLA).

A. Paid Parental Leave Definitions

1. Child(ren) – Paid Parental Leave will apply to all newborn biological children or adopted children five (5) years old or younger.
2. Parent – The person identified on a child(ren)'s birth certificate, adoption certificate, certified copy of a foreign adoption order that has been registered with the State of Michigan, or other legal document certifying an adoption.

III. ELIGIBILITY

A. Eligible employees must meet the following criteria:

1. All regular full-time non-union employees of the Township that have been employed as full-time employees for at least twelve (12) consecutive months and have worked at least 1,250 hours during the twelve (12) consecutive months immediately preceding the date the leave would begin.
2. The employee must have given birth to a child, be a spouse or domestic partner of a person who has given birth to a child or have adopted a child who is five (5) years old or younger.
3. Employees who adopt a child prior to their 6-year birthday, where the child is already more than five (5) years and 11 months old but less than six (6)-years old, will also qualify for a full two (2)-week paid leave. The employee must provide proof of the date of birth and the date of adoption.

B. Exclusions to Paid Parental Leave include:

1. Serving as a surrogate is not a qualifying event under this policy.
2. Seasonal and part-time employees are excluded from this policy.
3. The adoption of a new spouse's child is excluded from this policy.
4. Union employees, unless included in their collective bargaining agreement.

IV. AMOUNT, TIME FRAME, AND DURATION OF PAID PARENTAL LEAVE

- A. Eligible employees will receive a maximum of two (2) weeks of Paid Parental Leave per birth or adoption of a child.
- B. Eligible employees may qualify for each birth or adoption instance once per calendar year. Multiple children in one (1) birth or adoption count as one (1) birth or adoption instance. Employees are limited to one qualifying event per calendar year. The eligible employee will be entitled to only one instance of Paid Parental Leave in the event of multiple qualifying events in the same calendar year.
- C. Employees are only able to use this time after the qualifying event. Paid Parental Leave time will be in effect no earlier than the first scheduled absent workday after the birth of the child. Both parents are entitled to their respective leaves when both parents are employed by the Township.
- D. Paid Parental Leave time must be taken within three (3) months of the child's birth or placement.
- E. Employees must take Paid Parental Leave in one continuous period of leave during the two (2) week time-period from birth or adoption of the child. If, for some reason, the employee returns to work before using the full two (2) weeks of paid leave, the employee forfeits the remainder of the paid leave for that calendar year.
- F. Upon resignation or termination of an individual's employment with the Township, he or she will not be paid for any unused Paid Parental Leave for which the employee was eligible.

V. Coordination with Other Policies

- A. Employees on Paid Parental Leave will continue to receive other benefits. (health insurance, dental insurance, disability insurance) on the same basis as if working.
- B. Employees on Paid Parental Leave will also continue to receive compensation for holidays on the same basis as if they were working. If a Township holiday occurs while the individual is on the approved Paid Parental Leave, the employee will receive holiday pay. (Official Township holidays do not count against an approved Paid Parental Leave).
- C. Sick time and personal paid time will not accrue after 30 days while placed on any leave, including Paid Parental Leave. If the employee is eligible for FMLA, Paid Parental Leave will run concurrently with FMLA as allowed by law.
- D. Refer to the Personnel Policy and Procedure Manual for how to administer further leave for the employee once the paid parental leave ends. Further time off related to the birth or adoption of the child(ren) will be subject to FMLA if the employee is eligible.

VI. PROCEDURE

A. Leave Requests

1. Employees must submit a written request for Paid Parental Leave to their immediate supervisor and the Human Resources Department at least three (3) months in advance, providing the estimated start and end date for all time intended to be taken related to the birth or adoption of the child(ren), including the paid two (2) week leave.
2. Employees must provide notification when the qualifying event occurs in a timely manner and not later than three days after the qualifying event (birth or adoption date). Employees will provide written notice to their immediate supervisor and the Human Resources Department, either by text or email and must include the date the leave will start.
3. The Township will provide written approval or denial notice to employees, which will contain any additional information and instructions, or requirements on the part of the employee.

B. Return from Paid Parental Leave

1. The employee is responsible for notifying their immediate supervisor and the Township Human Resources Department of any changes to the Paid Parental Leave end date.
2. Employees shall discuss with HR and their department head any changes related to the amount of time they intend to take beyond paid parental leave as soon as known to ensure proper administration by HR of any further leave time taken related to the birth or adoption of the child.



Memo

Date: July 20, 2026

To: Board of Trustees

Subject: FOIA Appeal – Ernest Parker RE: 9620 Cooley Lake Road

Dear Board members,

Please see the attached FOIA appeal and my response letter. I recommend that the Board affirm the Township's overall decision regarding the requestor's June 4, 2026, FOIA request for the reasons as outlined in my attached response.

Trish Pergament

Deputy Supervisor and FOIA Coordinator

From: Ernie Silver Night Properties <silvernighpropertiesllc@hotmail.com>
Sent: Thursday, June 25, 2026 11:14 PM
To: Township FOIA; Patricia Pergament
Subject: FOIA APPEAL TO TOWNSHIP BOARD – 9620 Cooley Lake Road / E260279

Caution: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To: twpfoia@whitelaketwp.com
CC: PPergament@whitelaketwp.com

Subject: FOIA APPEAL TO TOWNSHIP BOARD – 9620 Cooley Lake Road / E260279

White Lake Charter Township Board
c/o FOIA Coordinator Trish Pergament

Re: FOIA APPEAL TO TOWNSHIP BOARD – June 23, 2026 FOIA Response re 9620 Cooley Lake Road / E260279

Dear White Lake Charter Township Board and Ms. Pergament,

This is a written FOIA APPEAL under MCL 15.240 regarding the Township's June 23, 2026 FOIA response concerning 9620 Cooley Lake Road / enforcement number E260279.

Please place this written FOIA appeal before the White Lake Charter Township Board under the Township's FOIA appeal procedure.

I am appealing and requesting supplementation, clarification, or reversal for the following reasons:

1. Proof of mailing / mailing documentation

The response states that records showing mailing dates and mailing addresses were granted, but also states that no proof of mailing, certified mail record, ordinary mail record, mailing log, or related mailing documentation was found.

Please clarify what records the Township relied on to show that any notice, invoice, or violation letter was actually mailed. If no proof of mailing, certified mail record, ordinary mail record, mailing log, or related mailing documentation exists, please confirm that clearly.

2. Complaint records

The response states that anonymous complaint records were not found. However, produced records and communications refer to complaints, including the statement that "we have complaints."

Please identify and produce all complaint records, complaint logs, call notes, emails, reports, inspection notes, or other records showing who complained, when the complaint was received, how it was received, and what was alleged. If any complaint was verbal, informal, anonymous, or undocumented, please state that clearly.

3. Communications involving Josh Husted, Sean O'Neil, Matthew Ivory, Daniel Keller, Police employees, and Township employees

Section 10, Item C.

My request specifically asked for communications involving Josh Husted, Sean O'Neil, Matthew Ivory, Daniel Keller, White Lake Township Police Department employees, or Township employees concerning Ernest Parker, 9620 Cooley Lake Road, ordinance enforcement, code enforcement, house checks, vacation house watch, property condition, grass cutting, notices, invoices, or discontinuation of police house checks.

Some produced communications appear incomplete, duplicative, blank, missing context, or possibly redacted/withheld without a clear explanation. Please produce all responsive communications or identify the specific FOIA exemption relied upon for any withheld, redacted, omitted, or separated portion, and release all reasonably segregable non-exempt portions.

4. House checks / vacation house watch / police-house-check discontinuation

The response states that no Township-side records were found regarding discontinuation of house checks, vacation house watch, or police house checks. Please clarify what custodians, departments, email accounts, files, and search terms were checked before making that certification, especially for communications between Code Enforcement and Police personnel.

5. Duplicate records and fee issue

The production appears to contain substantial duplicate material, including repeated copies of my original FOIA request and repeated email material. I am appealing/objecting to any fee based on unnecessary duplication or repeated review of identical documents.

Please provide a deduplicated page count and explain whether the Township charged for repeated copies of identical records or repeated review/redaction of duplicate material.

6. Completeness of production

Please confirm whether the Township searched all reasonably likely locations for responsive records, including Code Enforcement files, email accounts, complaint systems, contractor/work-order records, billing records, and communications between the named officials.

For these reasons, I request that the Township reverse or supplement the partial denials, provide any improperly withheld records, identify any exemptions relied upon, release all segregable non-exempt portions, clarify the search performed, and review the fee for duplicate or unnecessary charges.

Please treat this as a formal FOIA APPEAL and provide the Township's written determination within the time required by law.

Thank you,

Ernest G. Parker
9620 Cooley Lake Road
White Lake, MI 48386
silvernighpropertiesllc@hotmail.com

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



Section 10, Item C.

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

Date: July 21, 2026

Mr. Earnest Parker
9620 Cooley Lake Road
White Lake, MI 48386
Email: silvernightpropertiesllc@hotmail.com

Subject: FOIA Appeal – 9620 Cooley Lake Road, Earnest Parker

Dear Mr. Parker,

The White Lake Township Board is in receipt of your administrative appeal dated June 25, 2026.

Regarding the assertions in your appeal that was emailed to the Township on June 25, 2026, the Township Board has investigated and has the following response:

Proof of mailing/mailling documentation

The Township granted this request for records showing the date each notice or invoice was mailed and the mailing address used. The records supplied to you had the addresses, emails, and dates on the document. Therefore, the records sent to you satisfied that portion of the request.

The Township denied the portion of your request that asked for proof of mailing, certified mail record, ordinary mail record, or mailing log or related mailing documentation because there were no records found. There were no mailing logs used, and the records that were sent via the U.S. mail were sent using regular mail, not certified. The Township stands by its original response to the corresponding request in its June 23, 2026, written response and raised in your pending appeal. The Township also certifies pursuant to MCL 15.235(5)(b) that any document not provided regarding the corresponding request and raised in your appeal means that those records do not exist.

Complaint Records

The Township has provided you with all complaint records that were entered into our system by the ordinance officer Josh Husted in the Township's June 23, 2026, response. The Township further clarifies that all records on this matter were entered into our systems by Josh Husted. FOIA does not serve to answer questions as to how a complaint comes into the Township. The purpose of FOIA is to produce *existing* public records. No records exist regarding an anonymous complaint. Therefore, this request was denied because there were no records found. The Township stands by its original written response to the corresponding request in its June 23, 2026, written response and raised in your pending appeal. The Township also certifies pursuant to MCL 15.235(5)(b) that any document not provided regarding the corresponding request and raised in your appeal means that those records do not exist.



WHITE LAKE TOWNSHIP

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

All communications between Josh Husted, Sean O'Neil, Matthew Ivory, Daniel Keller, Police Department employees, or Township employees concerning Earnest Parker, 9620 Cooley Lake Road, ordinance enforcement, code enforcement, house checks, vacation house watch, property condition, grass cutting, notices, invoices, or discontinuation of police house checks.

The Township has provided all communications found between Josh Husted and Sean O'Neil, Chief Matthew Ivory, Daniel Keller, any White Lake Township police department employee, and any White Lake Township employee concerning Earnest Parker, Silver Night Properties, 9620 Cooley Lake Road, ordinance enforcement, code enforcement, house checks, vacation house watch, property condition, grass cutting, notices, invoices, or discontinuation of police house checks in our original response dated June 23, 2026. No documents were redacted or withheld. To help further clarify the blank emails for you; the reason the emails appeared blank is because they were simply forwarded to the other person. This means that there were no written comments.

The Township stands by its original written response to the corresponding request in its June 23, 2026, written response and raised in your pending appeal. The Township also certifies pursuant to MCL 15.235(5)(b) that any document not provided regarding the corresponding request and raised in your appeal means that those records do not exist.

House Checks/Vacation House Watch/Police House Check Discontinuation. You asked that I please clarify what custodians, departments, email accounts, files, and search terms were checked before certifying no records were found. This is a new request and not a part of this appeal which is specific to your initial FOIA request dated June 4, 2026. Additionally, you have since addressed this question in a subsequent FOIA request, which will be answered separately. The Township sent you a deposit request dated July 1, 2026, for this new request.

Duplicate Records and Fee Issue

No additional charge was given for reviewing duplicate documents or processing duplicate documents. The only charge was for the original time to search and locate documents. The Township denies a reversal of fees as there were none attached to this issue. Additionally, the charge would have been higher if the Township had to spend additional time reviewing and removing duplicate documents. Thus, the Township upholds its cost calculation under MCL 15.240a(c). Finally, the Township certifies all fees it charged, or did not charge you, were accurate and that the final invoice pertaining to your FOIA request complies with the FOIA and the Township's publicly available procedures and guidelines.

Completeness of Product

The Township searched all Township employee emails, which includes the police department emails, and all general Township records related to this request. The requestor was directed to the police department for other police records regarding police house checks, which may include police systems where additional records may exist that the General Township does not have access to search. All records that were found in any police email or Township employee's email and the General Township records were provided to you in our June 23, 2026, written response. The Township stands by its original response to the corresponding request in

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



Section 10, Item C.

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

its June 23, 2026, written response and raised in your appeal. There are no improperly held records or exemptions relied upon.

A clarification of the search is a new request, which you have asked for in your recent June 25, 2026, FOIA request. The Township sent you a deposit request dated July 1, 2026, for this new request.

In response to all items in your FOIA request dated June 4, 2026, the Township certifies pursuant to MCL 15.235(5)(b) that any document that was not provided to you in our response dated June 23, 2025, means that those records do not exist. The Township further clarifies that no documents from this request were redacted or withheld.

If you are dissatisfied with this determination, you have the right to seek judicial review in the Oakland County Circuit Court under MCL 15.240.

Sincerely,

Trish Pergament
Deputy Supervisor and FOIA Coordinator



Memo

Date: July 15, 2026

To: Board of Trustees

Subject: Dark Web Monitoring and Cloud Protect

Dear Board members,

Our IT partner VC3 is recommending the following licenses be implemented to our IT systems to protect our systems, residents and employees. Since this is recommended for both the Police department and the General Township, we decided to put them together for board approval.

Please read below for the important protection these licenses provide to the Township.

VC3 Dark Web Protect — Dark Web Monitoring

VC3's Dark Web Protect scans the dark web for exposed sensitive or confidential information, helping organizations protect themselves, their people, and their reputation.

Its four core capabilities are:

- **Proactive dark web scans** — Uncover sensitive or confidential data found on the dark web so you can act to protect yourself, your organization, and your employees.
- **Regular reports** — Ongoing dark web activity reports that build organizational awareness about safeguarding confidential information.
- **Timely notifications** — Proactive breach alerts to stakeholders, protecting customers, employees, and brand reputation.
- **Insider threat identification** — Intelligence on insider threats so you can coordinate with law enforcement and IT to respond.

VC3 Web Protect - Web/DNS Filtering

VC3's Web Protect provides capabilities designed to reduce organizational cybersecurity risk:

- **Malware Prevention:** Automatically blocks malicious websites to stop malware from downloading, executing, or infecting systems.
- **Proactive Detection + Filtering:** Identifies and filters malware while also restricting the internet content employees can access.



Memo

- **End-to-End Network Protection:** Protects devices both on and off the network, including remote employees connecting to the internet.
- **Cyberattack Prevention:** Stops employees from unknowingly accessing websites that download malware to their devices.

Bottom line: The solution combines automated malware blocking, content filtering, and on/off-network coverage to protect users and prevent cyberattacks before they reach organizational systems.

VC3 Cloud Data Protect

VC3's Cloud Data Protect monitors for:

- Unauthorized bad actors who successfully log into your application
- Bad actors who successfully download excessive amounts of data from your environment
- Unauthorized security policy changes to your accounts
- Unauthorized devices added to your environment
- Suspicious changes to email forwarding rules

VC3 Cloud Protect Data Recovery

VC3's Cloud Protect Data Recovery backs up your online environment:

- All OneDrive, SharePoint, Teams and Exchange items securely backed up.
- 24x7x365 Backup Monitoring and Support
- A minimum of 3x daily backups.
- Infinite data retention.

The price for the General Township would come to \$31,344.12 for the 3-year licenses and \$15,860.88 for the Police Department for the 3-year licenses. There is no labor included in the price, only the cost of the licensing.

The Police Chief and I would like to request approval to purchase and implement the three-year licenses for both organizations at a total of \$47,205. The invoices would be paid on an annual basis. The total each year for both organizations would be \$15,735.00.

Trish Pergament
Deputy Supervisor

Matthew Ivory
Chief of Police



Township of White Lake PD, MI - Foundational Security Tools Order

Township of White Lake PD, MI
7525 Highland Road
White Lake, Michigan 48383
United States

VC3
1301 Gervais St.
Suite 1800
Columbia, SC 29201
United States

Matthew Ivory
mivory@whitelakepolice.com
2486984400

Prepared by: Tom Conway
Strategic Advisor
tom.conway@vc3.com
+15177981336

Patricia Pergament
ppergament@whitelaketwp.com
2486983300

Quote expires: October 12, 2026

Products & Services

PRODUCTS & SERVICES	QUANTITY	UNIT PRICE	PRICE
Dark Web Protect Dark Web Credential Monitoring	42	\$2.50 / month	\$105.00 / month for 1 year
Web Protect Advanced Web & Content Filtering	42	\$2.50 / month	\$105.00 / month for 1 year
Cloud Protect M365 Monitoring & Protection	42	\$2.50 / month	\$105.00 / month for 1 year

PRODUCTS & SERVICES	QUANTITY	UNIT PRICE	Section 10, Item D.
Cloud Data Recovery - Infinite Retention M365 Backups Infinite Cloud Retention Backups of SharePoint, Teams, OneDrive & Exchange Online	42	\$2.99 / month	\$125.58 / month for 1 year
Foundational Security Implementation	1	\$2,107.50	\$0.00 after 100% discount
SUMMARY			
Monthly subtotal			\$440.58
One-time subtotal			\$0.00 after \$2,107.50 discount

Comments

This Order is entered into as of July 14, 2026 between VC3 Inc., a Delaware corporation ("Company") and Township of Lake PD, MI ("Client")

Order Governed by the Master Agreement

This Order is subject to and governed by Company's Master Agreement in effect on the date this Order is entered into between Company and Client. The Master Agreement is available [here](#) and is incorporated in full into and made a part of this Order by this reference. The Client may also request a copy of the Master Agreement by submitting an email request to betterit@vc3.com identifying the Client and the applicable Orders. Company's entering into this Order is conditioned on Client's agreement to the Master Agreement, and by entering into this Order with Company, Client accepts and agrees to the Master Agreement.

Deliverables & Services

Dark Web Protect

1. Deployment & Implementation Services:

1. Provision **Dark Web Protect** -Dark web monitoring platform, including provisioning Client's domain(s), reviewing existing data with Client point of contact, and configuring real time alerting:
2. Configure monitoring service to monitor corporate domains in scope.
3. Configure up to five (5) personal email addresses to be monitored

Web Protect

1. Deployment & Implementation Services:

1. Provision **Web Protect** - Advanced DNS/Web protection platform. Filters content accessible by employees when connected to the corporate network or using corporate devices:
 1. Deployment of agent to all devices with Company RMM deployed.
 2. Initial configuration of web and content filtering policy within the solution.

Cloud Protect

1. Deployment & Implementation Services:

1. Provision **Cloud Protect** – Cloud Platform Security Event and Incident Reporting platform.
2. Authentication with Client Microsoft 365 and/or G Suite tenant.
3. Alerting threshold tuned to meet industry best practices.

2. General Managed Security Services

1. 24x7 Monitoring and Incident Response Services:

1. Provide 24X7 Incident response services for all included deployed services.
2. Track all incidents through an ITIL (Information Technology Infrastructure Library) based Service Desk system. All requests will be prioritized and processed per the 'Priority' guidelines listed in Addendum A.
3. 24X7 response to critical event driven Incidents. Utilize industry best practices for remote access, control and management of all devices.

VC3 Protect - Cloud Data Recovery

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

1. Deployment & Implementation Services

1. Configure backups for all accounts licensed with appropriate Microsoft 365 and/or G Suite license.
2. Backup the following items within Clients Microsoft 365 environment:
 1. SharePoint
 2. Teams
 3. OneDrive
 4. Exchange Online
3. Backup the following items within Clients G Suite environment:

1. Google Drive
2. Google Calendar
3. Gmail
4. Google Shared Drives
4. Configure infinite backup data retention.
5. Configure backups to occur 3 times a day.
2. General Managed Backup Services
 1. Monitor and maintain backups for the applicable devices and accounts protected.
 2. Perform periodic updates to the backup software such as patches, and updates.
 3. Perform data recovery actions at the request of Client in line with priorities outlined in Addendum A
3. Items other than those included above are expressly excluded from the Services provided within this Order. The following exclusions and clarifications are intended to clarify the scope of services for this order:
 1. Cloud Data Recovery does not back up the following:
 1. Private channels conversations within Microsoft Teams.
 2. Public Exchange Folders.
 3. Shared and Group contacts and calendars.
 4. Shared and Group documents in OneDrive.
 5. SharePoint Forms
 6. Local installations of SharePoint.

Exclusions

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

1. When client requests services by Company not explicitly included in this agreement, they are agreeing to invoicing of said services per the terms outlined in the Master Agreement and rates displayed within Addendum A. For all services which incur additional hourly fees, Company will notify the client that these services are outside the scope of this work order and will receive approval from client prior to rendering these additional services.
2. Software and licensing purchased by the client directly from a third-party vendor are not included as a part of services to be supported.
3. Should deficiencies, malware infections, or critical vulnerabilities be discovered during the deployment of services, Company will bring to Client attention and discuss the impact of the deficiencies on Company's ability to provision the Services and provide client with options to correct the deficiencies. Initial remediation hours will be billed outside of this Order unless otherwise explicitly stated in this Order.

Assumptions

1. Company reserves the right, at its discretion, to pass onto the client any changes to obligations, such as terms or pricing imposed on Company by a given vendor, for an offering that is currently resold to the client at any time during the current agreement term.
2. The items defined in this Order are designed to enhance the security of the customer environment. There is no guarantee that any security measure will prevent a data breach, infection, or other cyber security incident.

Client Responsibilities

1. Client will provide a primary point of contact for Company to work with on all services provided in this Order.
2. Client will be responsible for ensuring applicable agents and software are deployed to Client devices.
3. Client will maintain both hardware and software maintenance agreements with the source Vendor whenever possible to allow for ongoing access to security updates and to provide quick replacement of non-functioning components.
4. Third party tool licensing may be required for additional cost.

Invoicing

1. Recurring services, if included, shall be provided for term indicated in Products & Services, starting from the date of the first recurring invoice (Effective Services Start Date), unless terminated in accordance with the terms of this Order or the Master Agreement.

2. Upon execution of an Order, Company shall invoice Client for all non-recurring charges due for Company to Services, including any onboarding fees. Upon activation of the Services, billing shall commence, and Company shall invoice Client for monthly recurring charges in advance of providing managed services. If the Order start date does not fall on the first calendar day of a month, Company shall calculate the first month's Services on a prorated basis.
3. Any taxes related to services purchased or licensed pursuant to this Order shall be paid by Client or Client shall present an exemption certificate acceptable to the taxing authorities. Applicable taxes and freight charges shall be billed as a separate item on the invoice.
4. Unit rates will automatically increase annually on the anniversary of the Effective Services Start Date equivalent to the CPI change for All Urban Consumers or by 4.00%, whichever is higher.
5. The terms of this Order will automatically renew for an additional term of equivalent length to the current active term unless notice of termination is provided by either party no fewer than 90 calendar days prior to expiration of the current active term.
6. Company will audit the Client's usage of the quantity of Services on a monthly basis; for each quantity of Services found in excess of the amount stated in this Order above, Company will increase the monthly service fee amount by the corresponding unit price stated above.
7. At no time during the term of this Order will the fees payable under this Order (i.e. the monthly subtotal amount) drop below seventy-five percent (75%) of the initially agreed upon monthly subtotal stated above.
8. In the event of the early termination of the Agreement in accordance with Section 3.3 of the Master Agreement, Client agrees that the initially agreed upon monthly subtotal stated above shall be used for calculating fees due for the remaining term of the Agreement.
9. Additional services may be added at any time during the life of this Order at the unit price listed above.

Section 10, Item D.

Addendum A - Hourly Rates

Service Area	2026 Rate	Description of Service Area
Consulting & Project Management	\$ 245.00	Consulting (Design, Architecture, Planning); Technology Assessments; Project Management. CIO Consulting Services including without limitation product evaluations and application/infrastructure planning services.
Security Consulting & Management	\$ 359.00	vCISO Services, Security Assessments and Audits. Security team response to incidents outside of terms within applicable Orders.
Application Development	\$ 245.00	Application Software development, design, testing, and code revisions. Systems Programming (System Level Scripting/Automation). All SharePoint services.
Web Design Services	\$ 213.00	Web site design and implementation services which are NOT built on a Microsoft SharePoint platform.
Infrastructure Deployment Services	\$ 218.00	Installation and Setup of the following: Networks, Electronic Messaging Systems, Servers, SANs, VMWare, Citrix, Network Domains, and Desktop Deployments.
Infrastructure Maintenance Services	\$ 207.00	Maintenance Services for the following: Networks, Electronic Messaging Systems, Servers, SANs, VMWare, Domains, Microsoft

		Server, and Desktop support.
Travel Time	\$ 131.00	Travel time to and from the Client. This rate includes the mileage expense at the current IRS approved mileage rate.
After Hours Support Services	\$ 271.00	All reactive support services provided to Client outside of the hours of 8am to 5pm Monday through Friday and all services provided on National Holidays

Note: Rates will automatically increase on an annual basis equivalent to the CPI change for All Urban Consumers or by a rate of 4%, whichever is higher. Annual rate increases will become effective on the first of the month following the release of data for the prior calendar year.

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Patricia Pergament
ppergament@whitelaketwp.com

Verify to sign

Corey Kaufman
corey.kaufman@vc3.com

Verify to sign



Township of White Lake, MI - Foundational Security Tools Order

Township of White Lake, MI

7525 Highland Rd
White Lake, Michigan 48383
United States

Patricia Pergament
ppergament@whitelaketwp.com
2486983300

Quote expires: October 12, 2026

VC3

1301 Gervais St.
Suite 1800
Columbia, SC 29201
United States

Prepared by: Tom Conway
Strategic Advisor
tom.conway@vc3.com
+15177981336

Products & Services

PRODUCTS & SERVICES	QUANTITY	UNIT PRICE	PRICE
Dark Web Protect Dark Web Credential Monitoring	83	\$2.50 / month	\$207.50 / month for 1 year
Web Protect Advanced Web & Content Filtering	83	\$2.50 / month	\$207.50 / month for 1 year
Cloud Protect M365 Monitoring & Protection	83	\$2.50 / month	\$207.50 / month for 1 year

PRODUCTS & SERVICES	QUANTITY	UNIT PRICE	Section 10, Item D.
Cloud Data Recovery - Infinite Retention M365 Backups Infinite Cloud Retention Backups of SharePoint, Teams, OneDrive & Exchange Online	83	\$2.99 / month	\$248.17 / month for 1 year
Foundational Security Implementation	1	\$2,107.50	\$0.00 after 100% discount
SUMMARY			
Monthly subtotal			\$870.67
One-time subtotal			\$0.00 after \$2,107.50 discount

Comments

This Order is entered into as of July 14, 2026 between VC3 Inc., a Delaware corporation ("Company") and Township Lake, MI ("Client")

Order Governed by the Master Agreement

This Order is subject to and governed by Company's Master Agreement in effect on the date this Order is entered into between Company and Client. The Master Agreement is available [here](#) and is incorporated in full into and made a part of this Order by this reference. The Client may also request a copy of the Master Agreement by submitting an email request to betterit@vc3.com identifying the Client and the applicable Orders. Company's entering into this Order is conditioned on Client's agreement to the Master Agreement, and by entering into this Order with Company, Client accepts and agrees to the Master Agreement.

Deliverables & Services

Dark Web Protect

1. Deployment & Implementation Services:

1. Provision **Dark Web Protect** -Dark web monitoring platform, including provisioning Client's domain(s), reviewing existing data with Client point of contact, and configuring real time alerting;
2. Configure monitoring service to monitor corporate domains in scope.
3. Configure up to five (5) personal email addresses to be monitored

Web Protect

1. Deployment & Implementation Services:

1. Provision **Web Protect** - Advanced DNS/Web protection platform. Filters content accessible by employees when connected to the corporate network or using corporate devices:
 1. Deployment of agent to all devices with Company RMM deployed.
 2. Initial configuration of web and content filtering policy within the solution.

Cloud Protect

1. Deployment & Implementation Services:

1. Provision **Cloud Protect** – Cloud Platform Security Event and Incident Reporting platform.
2. Authentication with Client Microsoft 365 and/or G Suite tenant.
3. Alerting threshold tuned to meet industry best practices.

2. General Managed Security Services

1. 24x7 Monitoring and Incident Response Services:

1. Provide 24X7 Incident response services for all included deployed services.
2. Track all incidents through an ITIL (Information Technology Infrastructure Library) based Service Desk system. All requests will be prioritized and processed per the 'Priority' guidelines listed in Addendum A.
3. 24X7 response to critical event driven Incidents. Utilize industry best practices for remote access, control and management of all devices.

VC3 Protect - Cloud Data Recovery

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

1. Deployment & Implementation Services

1. Configure backups for all accounts licensed with appropriate Microsoft 365 and/or G Suite license.
2. Backup the following items within Clients Microsoft 365 environment:
 1. SharePoint
 2. Teams
 3. OneDrive
 4. Exchange Online
3. Backup the following items within Clients G Suite environment:

1. Google Drive
2. Google Calendar
3. Gmail
4. Google Shared Drives
4. Configure infinite backup data retention.
5. Configure backups to occur 3 times a day.
2. General Managed Backup Services
 1. Monitor and maintain backups for the applicable devices and accounts protected.
 2. Perform periodic updates to the backup software such as patches, and updates.
 3. Perform data recovery actions at the request of Client in line with priorities outlined in Addendum A
3. Items other than those included above are expressly excluded from the Services provided within this Order. The following exclusions and clarifications are intended to clarify the scope of services for this order:
 1. Cloud Data Recovery does not back up the following:
 1. Private channels conversations within Microsoft Teams.
 2. Public Exchange Folders.
 3. Shared and Group contacts and calendars.
 4. Shared and Group documents in OneDrive.
 5. SharePoint Forms
 6. Local installations of SharePoint.

Exclusions

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

1. When client requests services by Company not explicitly included in this agreement, they are agreeing to invoicing of said services per the terms outlined in the Master Agreement and rates displayed within Addendum A. For all services which incur additional hourly fees, Company will notify the client that these services are outside the scope of this work order and will receive approval from client prior to rendering these additional services.
2. Software and licensing purchased by the client directly from a third-party vendor are not included as a part of services to be supported.
3. Should deficiencies, malware infections, or critical vulnerabilities be discovered during the deployment of services, Company will bring to Client attention and discuss the impact of the deficiencies on Company's ability to provision the Services and provide client with options to correct the deficiencies. Initial remediation hours will be billed outside of this Order unless otherwise explicitly stated in this Order.

Assumptions

1. Company reserves the right, at its discretion, to pass onto the client any changes to obligations, such as terms or pricing imposed on Company by a given vendor, for an offering that is currently resold to the client at any time during the current agreement term.
2. The items defined in this Order are designed to enhance the security of the customer environment. There is no guarantee that any security measure will prevent a data breach, infection, or other cyber security incident.

Client Responsibilities

1. Client will provide a primary point of contact for Company to work with on all services provided in this Order.
2. Client will be responsible for ensuring applicable agents and software are deployed to Client devices.
3. Client will maintain both hardware and software maintenance agreements with the source Vendor whenever possible to allow for ongoing access to security updates and to provide quick replacement of non-functioning components.
4. Third party tool licensing may be required for additional cost.

Invoicing

1. Recurring services, if included, shall be provided for term indicated in Products & Services, starting from the date of the first recurring invoice (Effective Services Start Date), unless terminated in accordance with the terms of this Order or the Master Agreement.

2. Upon execution of an Order, Company shall invoice Client for all non-recurring charges due for Company to Services, including any onboarding fees. Upon activation of the Services, billing shall commence, and Company shall invoice Client for monthly recurring charges in advance of providing managed services. If the Order start date does not fall on the first calendar day of a month, Company shall calculate the first month's Services on a prorated basis.
3. Any taxes related to services purchased or licensed pursuant to this Order shall be paid by Client or Client shall present an exemption certificate acceptable to the taxing authorities. Applicable taxes and freight charges shall be billed as a separate item on the invoice.
4. Unit rates will automatically increase annually on the anniversary of the Effective Services Start Date equivalent to the CPI change for All Urban Consumers or by 4.00%, whichever is higher.
5. The terms of this Order will automatically renew for an additional term of equivalent length to the current active term unless notice of termination is provided by either party no fewer than 90 calendar days prior to expiration of the current active term.
6. Company will audit the Client's usage of the quantity of Services on a monthly basis; for each quantity of Services found in excess of the amount stated in this Order above, Company will increase the monthly service fee amount by the corresponding unit price stated above.
7. At no time during the term of this Order will the fees payable under this Order (i.e. the monthly subtotal amount) drop below seventy-five percent (75%) of the initially agreed upon monthly subtotal stated above.
8. In the event of the early termination of the Agreement in accordance with Section 3.3 of the Master Agreement, Client agrees that the initially agreed upon monthly subtotal stated above shall be used for calculating fees due for the remaining term of the Agreement.
9. Additional services may be added at any time during the life of this Order at the unit price listed above.

Addendum A - Hourly Rates

Service Area	2026 Rate	Description of Service Area
Consulting & Project Management	\$ 245.00	Consulting (Design, Architecture, Planning); Technology Assessments; Project Management. CIO Consulting Services including without limitation product evaluations and application/infrastructure planning services.
Security Consulting & Management	\$ 359.00	vCISO Services, Security Assessments and Audits. Security team response to incidents outside of terms within applicable Orders.
Application Development	\$ 245.00	Application Software development, design, testing, and code revisions. Systems Programming (System Level Scripting/Automation). All SharePoint services.
Web Design Services	\$ 213.00	Web site design and implementation services which are NOT built on a Microsoft SharePoint platform.
Infrastructure Deployment Services	\$ 218.00	Installation and Setup of the following: Networks, Electronic Messaging Systems, Servers, SANs, VMWare, Citrix, Network Domains, and Desktop Deployments.
Infrastructure Maintenance Services	\$ 207.00	Maintenance Services for the following: Networks, Electronic Messaging Systems, Servers, SANs, VMWare, Domains, Microsoft

		Server, and Desktop support.
Travel Time	\$ 131.00	Travel time to and from the Client. This rate includes the mileage expense at the current IRS approved mileage rate.
After Hours Support Services	\$ 271.00	All reactive support services provided to Client outside of the hours of 8am to 5pm Monday through Friday and all services provided on National Holidays

Note: Rates will automatically increase on an annual basis equivalent to the CPI change for All Urban Consumers or by a rate of 4%, whichever is higher. Annual rate increases will become effective on the first of the month following the release of data for the prior calendar year.

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Patricia Pergament
ppergament@whitelaketwp.com

Verify to sign

Corey Kaufman
corey.kaufman@vc3.com

Verify to sign

CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN

RESOLUTION #26-017

TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL
ASSESSMENT DISTRICT TO BE KNOWN AS
Coledale Bay Aquatic Weed Control and Lake Improvement 2026-2030

At the regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held in the Township Annex, 7527 Highland Road, White Lake, Michigan, in accordance with the Open Meetings Act, Public Act 267 of 1976 as amended, on the 21st day of July, 2026, at 6:30 p.m., with those present and absent being:

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

Absent: None.

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

WHEREAS, the Charter Township of White Lake, Oakland County, Michigan, has received a petition requesting the establishment of a special assessment district to finance Coledale Bay Weed Control and Lake Improvement and;

WHEREAS, the Charter Township of White Lake has caused to be prepared plans showing the improvement, the location thereof and an estimate of the cost thereof, and;

WHEREAS, the Charter Township of White Lake is in receipt of such plans and estimates of costs, the same having been filed with the Township Clerk,

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with Public Act 188 of 1954, as amended, the Township Board of the Charter Township of White Lake, Oakland County, Michigan, hereby tentatively declares its intention to finance Coledale Bay Aquatic Weed Control and Lake Improvement 2026-2030 to provide service to that portion of the Township described in attached Exhibit A. The Township Board tentatively designates the Special Assessment District against which the cost of the improvement is to be assessed as being that portion of the Charter Township of White Lake described in "Exhibit A" attached hereto and made a part hereof.
2. The Township Board of the Charter Township of White Lake, Oakland County, Michigan, will meet on the 18th day of August, 2026, at 6:30 p.m. in the Township Annex, 7527 Highland Road, White Lake, Michigan, 48383, to receive public comments regarding the project, the petitions filed, and the creation of a Special Assessment District to pay costs associated with this improvement project.

- 3. The Township Board of the Charter Township of White Lake tentatively designates this proposed Special Assessment District as Coledale Bay Aquatic Weed Control and Lake Improvement 2026-2030.
- 4. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest or by filing a protest by the hearing date, by letter addressed to the Township Clerk at 7525 Highland Road, White Lake, 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 that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.

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

Ayes: 0
Nays: 0
Absent: 0

RESOLUTION DECLARED ADOPTED BY __ VOTE.

STATE OF MICHIGAN)
)ss.
COUNTY OF OAKLAND)

I, Anthony L. Noble, duly qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted at a meeting of the Township Board held on the 21st day of July 2026, the original of which resolution is on file in my office, and that public notice was given pursuant to and in compliance with the Open Meetings Act, Public Act 267 of 1976 as amended.

IN WITNESS WHEREOF, I have hereunto affixed my official signature on this 21st day of July 2026.

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

EXHIBIT A

Y -12-26-307-013
Y -12-26-307-014
Y -12-26-307-015
Y -12-26-307-016
Y -12-26-307-017
Y -12-26-307-018
Y -12-26-307-019
Y -12-26-307-020
Y -12-26-307-021
Y -12-26-307-022
Y -12-26-307-023
Y -12-26-307-025
Y -12-26-307-026
Y -12-26-307-030
Y -12-26-307-031
Y -12-26-307-032
Y -12-26-376-008

Assessing Department

Memo

To: Township Board
From: David Hieber, Assessor
Date: July 21, 2026
Re: Intention Resolution #26-018 for Emergency Sewer Connections
2026-01 SAD

Comments: Attached is the Intention Resolution for the Emergency Sewer Connections 2026-01 Special Assessment District. 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 five 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 #26-018

**TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT
DISTRICT TO BE KNOWN AS EMERGENCY SEWER CONNECTIONS 2026-01**

At the regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held in the Township Annex, 7527 Highland Road, White Lake, Michigan, in accordance with the Open Meetings Act, Public Act 267 of 1976 as amended, on the 21st day of July, 2026, at 6:30 p.m., with those present and absent being:

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

Absent: None.

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

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 2026-01” (“the District”) consisting of certain parcels of land, the descriptions of which are set forth in the Notice of Hearing attached as **Exhibit A**, which descriptions are incorporated by reference, and against which parcels all or a portion of the cost of the improvement shall be assessed.
4. The Township Board shall hold a public hearing at the regular meeting of the Township Board on the 18th day of August, 2026 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:	0
Nays:	0
Absent:	0

RESOLUTION DECLARED ADOPTED BY __ VOTE.

STATE OF MICHIGAN)
)ss.
COUNTY OF OAKLAND)

I, Anthony L. Noble, duly qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted at a meeting of the Township Board held on the 21st day of July 2026, the original of which resolution is on file in my office, and that public notice was given pursuant to and in compliance with the Open Meetings Act, Public Act 267 of 1976 as amended.

IN WITNESS WHEREOF, I have hereunto affixed my official signature on this 21st day of July 2026.

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

EXHIBIT A

Address	Parcel No.	Owner
35 N. Hulbert Ave.	12-26-101-007	Isabella Harshberger
265 Decca Dr.	12-22-327-010	Evan and Heather McDonald
315 Farnsworth Rd.	12-26-258-002	Joel and Moriah Samonie
30 Parkdike Ave.	12-26-103-005	Robert Stanaj
9265 Pennfield Ave.	12-35-280-041	David and Katrina Brown

EXHIBIT B

CHARTER TOWNSHIP OF WHITE LAKE
COUNTY OF OAKLAND, MICHIGAN

NOTICE OF PUBLIC HEARING

EMERGENCY SEWER CONNECTIONS 2026-01

NOTICE IS HEREBY GIVEN that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, has determined to undertake certain improvements to the sanitary sewer system (the "Improvements") located within a special assessment district tentatively designated as Emergency Sewer Connections 2026-01 (the "District"), pursuant to Act 188 of the Public Acts of Michigan of 1954, MCL 41.721 *et seq.*, as amended ("Act 188").

DESCRIPTION OF PROPOSED SPECIAL ASSESSMENT DISTRICT

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

EMERGENCY SEWER CONNECTIONS 2026-01

Address and parcels numbered:

Address	Parcel No.	Owner
35 N. Hulbert Ave.	12-26-101-007	Isabella Harshberger
265 Decca Dr.	12-22-327-010	Evan and Heather McDonald
315 Farnsworth Rd.	12-26-258-003	Joel and Moriah Samonie
30 Parkdike Ave.	12-26-103-005	Robert Stanaj
9265 Pennfield Ave.	12-35-280-041	David and Katrina Brown

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 **18th of August, 2026 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 WORKS

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

July 7, 2026

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

Re: SCADA Network Relocation and Update

Honorable Board of Trustees,

I have been working with CEC Controls, our SCADA network contractor to develop a strategy to relocate the DPW SCADA hardware panel, server, and data radio to the new Township Hall. Per previous discussions with Township Board and Civic Center Committee members, the radio tower at the current Township Hall will need to be relocated or replaced at the new Township Hall and the current data radio communications network would need to be reconfigured to the new building. This would be a significant cost and effort to re-work the current system which is already past 50 % of its expected useful life.

Problems with the current system include aging and failing hardware, we frequently experience communication failures at several facilities. The supplier and manufacturer of the current system are difficult to work with and not responsive. It takes months to get repairs done and many issues are never fully resolved. We do not have local support options with the current data radio system.

Originally our thinking that was discussed with the Board and committees was to convert part of the system to cellular including the Township Hall, Towers, and two plants that had the worst comm issues. After further evaluating, this option would take a major re-programming of the whole system to integrate the multiple communication systems.

I asked CEC Controls to develop the attached proposal to relocate the SCADA system and configure the comm network to the new location, improve network security, improve reliability and full functionality of the network. This proposal also includes an update to the SCADA alarming programming to increase security and provide some additional redundancy.

Most of the technical details of the proposal have been intentionally omitted from the proposal and this memo for security purposes. I would be happy to discuss details at your request in confidence.

DPW requests the Township Board to approve the CEC Controls Proposal #2026 Rev 2 in an amount not to exceed \$91,939 + 10% contingency and authorize the Supervisor to execute the document following legal review.

Please feel free to contact me if you have any questions. 248-698-7700 x 226.

A handwritten signature in black ink that reads "Aaron Potter". The signature is written in a cursive style with a large, stylized 'A' and 'P'.

DPW Director
Charter Township of White Lake



600 W. St. Joseph St, Suite 200
Lansing, MI 48933
Telephone: (248) 787-3791

19 June 2026

To: **Aaron Potter**

Subject: **White Lake Relocation and Upgrade**

White Lake Township
7525 Highland Road
White Lake, MI 48383
CEC Controls Proposal #2026-0070 Proposal Rev 2

Aaron,

Thank you for the opportunity to provide this Instrumentation and Controls Proposal for the above referenced Project. Our scope of work for Materials and Labor detailed below:

Overall Scope

- Convert all remote sites from radio to cellular (8 remote, 1 main office).
- Commission new radio network and restore SCADA to current functionality via cellular instead of radio.
- Move “data concentrator” control panel to the new building.
- Provide network rack equipment to be installed in the new building.
- Groov programming to correct existing issues with alarm notifications and DNS.

Scope Details:

Radio to Cellular Conversion

- Eight (8) remote sites communications paths converted from radio to cellular based comms.
 - Teltonika cellular routers configured as Wireguard VPN endpoints.
- Main office network rack installed with firewall
 - New Ubiquiti Unifi Gateway will act as Wireguard VPN server for all remote site connections
 - All design and on-site commissioning labor included.

NOTE: Pricing includes necessary field mods to install new cellular equipment but does not include demo of existing radio equipment. Field mods assume indoor rated cellular antennas mounted externally to each control panel. Cellular account and SIM cards to be purchased by the Township. Roaming carrier IoT SIM's, such as Simbase are recommended. CEC will assist with selection and setup of cellular services.

CEC Controls proposal pricing for materials and labor specified above

\$ 59,687.00





600 W. St. Joseph St, Suite 200
Lansing, MI 48933
Telephone: (248) 787-3791

New Network Rack equipment

- Full height (42U) 19" Network Rack enclosure.
- Dell Pro Max Tower T2 Desktop PC (shelf installed for rack mounting if desired)
- APC Rack Mount UPS (2200 VA)
- Unifi Cloud Gateway/Firewall, c/w two 3.5" drive bays for future NVR functionality
 - Provides security and VPN connections to remote sites for SCADA functionality and also allows for remote access to remote PLC's for troubleshooting purposes. VLAN's will be configured for appropriate network isolation.
- Unifi Managed Ethernet Switch, 24-Port PoE++
- Rack Power Distribution
- 24-Port Patch Panel
- Misc. patch cables, SFP adapters, etc.
- 32" Monitor
- Keyboard & Mouse
- All design and on-site commissioning labor included.

Internet connection to Unifi Gateway by others.

CEC Controls base bid pricing for materials and labor specified above **\$ 25,092.00**

Groov Programming

- Correct issues with alarm notifications (currently using email and email-to-SMS, review security)

CEC Controls base bid pricing for materials and labor specified above **\$ 7,160.00**

NOTE: No new SCADA licensing is included in proposal. Utilizing existing licenses.

Proposal Clarifications:

1. Duties, broker fees, permits, certifications, licensing or use taxes are not included in our above base proposal pricing. Any permits required for any materials are not included. CEC's price is based on current tariff rates, duties, government charges, and trade regulations as of the date of this proposal. If any of these change, or if new tariffs or other regulatory costs related to trade are created, CEC reserves the right to adjust the project costs via the normal change order process.
2. This proposal does not include liquidated damages or unlimited liability flow downs from the owner.





600 W. St. Joseph St, Suite 200
Lansing, MI 48933
Telephone: (248) 787-3791

3. Performance, Payment and Service Bond Premiums have not been included in our Base proposal Pricing. If the project requires such Bonding, then the cost or Premiums for such Bonding will be added to the above base proposal pricing. Our Bonding varies based on project size and the state where work is being performed. A bond (if required) will be invoiced once procured and invoiced to CEC's client.
4. All associated Costs for shipping to the Owners site are included in the base price of this proposal. The shipping costs included are for standard ground rates.
5. CEC's support for services will be provided for the duration of the agreed project schedule at the inception of subcontract. In the event of a project delay not caused by CEC, and assuming all CEC requirements have been met to date, CEC will be entitled to payment for the extended time. CEC will issue a new proposal for the requested extension of time.
6. During testing, any conditions or failure beyond CEC Controls responsibility requiring a re-start of the testing will require additional funding.
7. Unless otherwise specifically stated within this proposal, we are only providing Material & Services detailed in the specification sections listed above.
8. Seismic studies, drawings or other analysis are the responsibility of OTHERS and are not provided for in this proposal unless specifically noted. No special provisions have been made for installation in earthquake or flood prone areas. It is the responsibility of OTHERS to provide installation plans for the panels provided.
9. The base proposal does not incorporate any design considerations for hazardous areas or intrinsically safe circuits, unless specifically noted. The proposed equipment is designed to be installed in non-hazardous areas only.
10. All Grounding Studies, Arc Flash Studies, HiPot Testing, Harmonic Analysis, Load Flow Studies, Power Factor Studies, Power Quality Studies, Short Circuit and Coordination Studies, Electrical Testing is by OTHERS.
11. Unloading and secure storage of all equipment at site is the responsibility of OTHERS. All instruments shipped to site must be stored per the storage requirements of the instruments. This information will be provided with the instruments.
12. Installation of all equipment, control panels and/or instruments for this project is the responsibility of OTHERS. All field surge protection, control stations, mounting stands (including brackets and/or uni-strut) is by OTHERS. No power will be applied to any component provided by CEC Controls until inspection is provided. This includes all transmitters powered from Lighting Panels provided by OTHERS.
13. All panel wiring internal to the panel is included and is the responsibility of CEC Controls. All field wiring, including field terminations inside panel, is by OTHERS. All field conduit, wire, and/or and cabling by OTHERS (materials and labor). Fiber optic cable is by OTHERS. All mechanical drawings for Cable Trays, Conduit Routing, etc. are by OTHERS.
14. CEC Controls will only warranty and calibrate the equipment it has provided.
15. All material included in the proposal does NOT include conformal coating or any corrosion protectant beyond manufacture's standard products.
16. No other panels, other than what is listed in our deliverables above, including LCP's (Local Control Panels), MCC's, pull- boxes, disconnects (110VAC or 480VAC), lighting panels, cable, wire, valve boxes or any other junction boxes are provided and are excluded wherever required. All these devices and boxes are by others.





600 W. St. Joseph St, Suite 200
Lansing, MI 48933
Telephone: (248) 787-3791

17. Any Security or telephone systems specified are by OTHERS. The communications network for any security system is not included in our work designs. Any latency or slow connections on the SCADA system resulting from cameras or security equipment being placed on the SCADA network will require separation or additional switches and will be the responsibility of OTHERS.
18. Any Internet equipment or services are by OTHERS.
19. Fire and Smoke stop (material & installation) are by OTHERS.
20. All Dielectric, and Insulation Testing, Load Flow Studies, Grounding Test are by OTHERS.

PAYMENT SCHEDULE

- We will invoice for all work completed in the prior month, or per approved Billing Plan.

Please see Exhibit "A" for CEC Controls "General Terms & Conditions for Products and Services." The applicable parties will negotiate and agree to terms and conditions at the time of award.

If you have any questions or need further clarification regarding this proposal, please feel free to call me at your earliest convenience. We remain committed to providing our clients with quality system integration services. We are looking forward to working with you as part of the team for this project.

Best Regards,

Jeff Dolby
Regional Manager
CEC Controls Company Inc.
Cell (416) 891-1361
jdolby@cecontrols.com

Corporate Office
14555 Barber Ave.
Warren, MI 48088-6002
Tel: (586) 779-0222
www.cecontrols.com

Blake Collins
Automation Business Development
CEC Controls Company Inc.
bcollins@cecontrols.com





600 W. St. Joseph St, Suite 200
Lansing, MI 48933
Telephone: (248) 787-3791

COMPANY OVERVIEW

CEC Controls, a SCIO Automation Company, originally founded in 1966, specializes in the design, build and field implementation of Process Instrumentation & Control and SCADA Systems for the Water and Wastewater sector. CEC Controls also provides Control Systems for Industrial Automation Clients including Material Handling Systems, Special Machine Controls and Vision Inspection Systems.

CEC Controls is a full-service systems integration company, experienced in providing multi-million dollar Process and Industrial Control Systems. Each of the systems we build utilizes the latest state-of-the-art technology and software available for our industry. In addition, the systems built by CEC Controls not only meet but exceed the industry standards in quality and ergonomics. Our Panel Manufacturing Facility is both UL and CSA listed, which allows us to certify our Control Panels to UL 508A Standards for those projects requiring the UL Label. All Control Panels are thoroughly tested for quality assurance, using our stringent internal testing procedures prior to shipping. All Panel testing is documented to comply with our Quality Management System.

CEC Controls is registered to ISO-9001 and Q1 industry standards. Our Quality Management System has been a valuable asset to our continued success within the process control and industrial controls Industry. We are also CSIA Certified and a fully accredited member of the Control Systems Integrators Association, which is a national organization striving for quality Integrators. Through training and documentation, we have been able to streamline our logic design which minimizes the start-up and debug time for bringing a new system on-line for the client. Our commitment to quality has virtually eliminated the number of warranty issues on system installations that normally cause repeated call-backs.

CEC Controls headquarters is located in Warren, MI. CEC also has 12 remote engineering & service offices, which are located in Tampa, FL; Atlanta, GA; Chicago, IL; Louisville, KY; Wixom, MI; Lansing MI; Kansas City, MO; St. Louis, MO; Nashville, TN; Norfolk, VA; Burlington, Ontario; and Silao, Mexico to further support our wide customer base. Our UL / cUL Panel Shop is located in Warren, MI. CEC Controls builds an average of 2,500 panels per year.





600 W. St. Joseph St, Suite 200
Lansing, MI 48933
Telephone: (248) 787-3791

CEC CONTROLS COMPANY
PRODUCTS & SERVICES EXHIBIT "A"
STANDARD TERMS AND CONDITIONS

1. **Applicable Terms.** These terms govern the purchase and sale of the equipment and related services, if any (collectively, "Equipment"), referred to in Seller's purchase order, quotation, proposal or acknowledgment, as the case may be ("Seller's Documentation"). Whether these terms are included in an offer or an acceptance by Seller, such offer or acceptance is conditioned on Buyer's assent to these terms. Seller rejects all additional or different terms in any of Buyer's forms or documents.
2. **Firm Offer.** Unless otherwise specified in this proposal documentation, all quoted prices are firm for a period of Ninety (90) days from the date of this proposal. CEC Controls Company reserves the right to revise our pricing after the 90 Day period to allow for any material cost increases from its suppliers.
3. **Payment.** Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Equipment shall be paid by Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½% interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid. All orders for CEC Controls provided Equipment & Services are subject to credit approval by our Accounting Department.
4. **Delivery.** Delivery of the specified Equipment shall be in material compliance with the schedule set forth in Seller's Proposal Documentation. Unless Seller's Documentation states otherwise, Delivery terms are F.O.B., Seller's manufacturing facility in Warren, Michigan. The risk of loss shall pass to the Buyer upon delivery or transfer of the equipment to the carrier.
5. **Ownership of Materials.** All devices, designs (including drawings, plans and specifications), estimates, prices, notes, electronic data and other documents or information prepared or disclosed by Seller, and all related intellectual property rights, shall remain Seller's property. Seller grants Buyer a non-exclusive, non-transferable license to use any such material solely for Buyer's use of the Equipment. Buyer shall not disclose any such material to third parties without Seller's prior written consent.
6. **Changes.** Seller shall not implement any changes in the scope of work described in Seller's Proposal Documentation unless Buyer and Seller agree in writing to the details of the change and any resulting price, schedule or other contractual modifications. This includes any changes necessitated by a change in applicable law occurring after the effective date of any contract including these terms.
7. **Warranty.** Subject to the following sentence, Seller warrants to Buyer that the Equipment shall materially conform to the description in Seller's Proposal Documentation and shall be free from defects in material and workmanship. The foregoing warranty shall not apply to any Equipment that is specified or otherwise demanded by Buyer and is not manufactured or selected by Seller, as to which (i) Seller hereby assigns to Buyer, to the extent assignable, any warranties made to Seller and (ii) Seller shall have no other liability to Buyer under warranty, tort or any other legal theory. If Buyer gives Seller prompt written notice of breach of this warranty within 18 months from shipment or 1 year from acceptance, whichever occurs first (the "Warranty Period"), Seller shall, at its sole option and as Buyer's sole remedy, repair or replace the defective part or equipment. Provided however, all transportation charges for the return of and the cost of labor for removal of the defective Equipment or, the re-installation of the repaired or replacement Equipment shall be paid by the Buyer. Replaced Equipment shall become the property of the Seller. In the case of a material defect in paid services, provided under contract, Seller's sole obligation shall be to re-perform the services to meet the requirements. If Seller determines that any claimed breach is not, in fact, covered by this warranty, Buyer shall pay Seller its then customary charges for any repair or replacement made by Seller. Seller's warranty is conditioned on Buyer's (a) operating within specifications and maintaining the Equipment in accordance with Seller's instructions, (b) not making any unauthorized repairs, alterations or, additions and (c) not being in default of any payment obligation to Seller. Seller's warranty does not cover damage caused by chemical action, corrosion, dust or dirt, wear and tear under normal operating conditions, burnout, exposure to environmental, operational, electrical, surges or, lightning conditions exceeding specifications, accident or catastrophe, misuse, abuse, improper handling or storage or, improper installation (unless installed by Seller). The Manufacturer's Warranty applies on all material supplied by CEC Controls. This System Warranty covers all provided Materials supplied by CEC Controls but is exclusive of any labor required to replace any defective Components during the specified





600 W. St. Joseph St, Suite 200
Lansing, MI 48933
Telephone: (248) 787-3791

Warranty period. THE WARRANTIES SET FORTH IN THIS SECTION ARE SELLER'S SOLE AND EXCLUSIVE WARRANTIES AND ARE SUBJECT TO SECTION 11 BELOW. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE.

8. Indemnity. Seller shall indemnify, defend and hold Buyer harmless from any claim, cause of action or liability incurred by Buyer as a result of third party claims for personal injury, death or damage to tangible property, to the extent caused by Seller's negligence. Seller shall have the sole authority to direct the defense of and settle any indemnified claim. Seller's indemnification is conditioned on Buyer (a) promptly, within the Warranty Period, notifying Seller in writing of any claim, and (b) providing reasonable cooperation in the defense of any claim.

9. Force Majeure. Neither Seller nor Buyer shall have any liability for any breach (except for breach of payment obligations) caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war or civil disturbance, delay of carriers, failure of normal sources of supply, act of government or any other cause beyond such party's reasonable control.

10. Cancellation. If Buyer cancels or suspends its order for any reason other than Seller's breach, Buyer shall promptly pay Seller for work performed prior to cancellation or suspension and any other direct costs incurred by Seller as a result of such cancellation or suspension.

11. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING ELSE TO THE CONTRARY, SELLER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES AND SELLER'S TOTAL LIABILITY ARISING AT ANY TIME FROM THE SALE OR USE OF THE EQUIPMENT SHALL NOT EXCEED THE PURCHASE PRICE PAID FOR THE EQUIPMENT. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY.

12. Miscellaneous. If these terms are issued in connection with a government contract, they shall be deemed to include those federal acquisition regulations that are required by law to be included. These terms, together with any quotation, purchase order or acknowledgement issued or signed by the Seller, comprise the complete and exclusive statement of the agreement between the parties (the "Agreement") and supersede any terms contained in Buyer's documents, unless separately signed by Seller. No part of the Agreement may be changed or cancelled except by a written document signed by Seller and Buyer.

13. Discrimination. CEC Controls does not and will not maintain or provide for their employees any facilities that are segregated or based on race, color, creed, or national origin.





WHITE LAKE TOWNSHIP DEPARTMENT OF PUBLIC WORKS

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

July 7, 2026

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

Re: Maintenance Vehicle Purchase

Honorable Board of Trustees,

The Township has recently hired a second Maintenance Worker. We do not have a truck for this employee. As usual these days, we cannot get a final number on a truck as government priced vehicles are sold faster than our process allows.

The truck specifics are the standard ¾ ton 4-wheel drive work truck, regular cab with tow package. We are not specifying a plow on this truck as we currently have enough plows. The 2017 Ford F250 Water Dept. truck is scheduled for replacement next year. If it doesn't make it and needs to be replaced earlier than anticipated, all of the trucks in this class that we have found have the plow prep. This would allow us to quickly get the plow back into service if needed.

Upfitting would include undercoating, spray in bedliner, amber/green strobes front and rear, toolbox, class 4 trailer hitch, and Township logo graphics.

DPW requests the Township Board to approve the DPW to source and purchase a work truck at the most competitive price possible not to exceed \$55,000 and to authorize the Supervisor to execute all the documents required for the purchase.

Please feel free to contact me if you have any questions. 248-698-7700 x 226.

DPW Director
Charter Township of White Lake

DPW VEHICLE QUOTES		
Dealer	Vehicle Description	Base Vehicle Cost
LaFontaine Ford-Birch Run Jerry Kinne-517-881-3997	2026 - F-250-6.8L V8	\$51,621.28 NO LONGER AVAILABLE-THIS VEHICLE JUST SOLD-DO NOT HAVE ANYTHING ELSE IN STOCK
Lunghamer Ford-Owosso Bill-888-923-5338 X229	2026 - F250-6.8L V8	\$56,055.00 MiDEAL NO PHOTO YET-VEHICLE IS IN TRANSIT
Todd Wenzel GMC Buick-Westland Albert Li - 734-713-1065	2026 - GMC Sierra 2500HD 6.6L V8	\$46,879.00 MiDEAL
Bowman - Clarkston Jayden-248-795-1816	Nothing In-Stock	N/A
Szotts - Dodge Luka - 248-887-3222	Nothing In-Stock	N/A

Requirements:**Base Truck** - 3/4 Ton - White - Regular Cab - 8 Foot Bed - 4 WD**Outfitter** - Weatherguard XL Tool Box - Undercoating - Spray Bed Liner - Ztech

Lights Amber Green - 2 Front - 2 on Top - 2 Rear on Bumper

Tow Package - Class 4 Hitch



Todd Wenzel Buick-GMC and TW Chevrolet
Albert Li | (734) 713-1065 | ali@toddwenzel.com

White Lake Township

Prepared For: Debra Nigohosian
(248) 698-7700
dnigohosian@whitelaketwp.com

[Fleet] 2026 GMC Sierra 2500HD (TK20903) 4WD Reg Cab 142" Pro (47)

TODD WENZEL BUICK GMC of WESTLAND
35100 FORD RD
WESTLAND, MI 48185

State of Michigan MiDeal Contract # MA24000000,1205
MiDeal Spec # 0078-4WDL

White Lake Township Pricing (MiDeal Pricing)

2026 GMC Sierra 2500HD Reg Cab 4x4 Pickup

10,650# GVWR Gas / Auto Trans Reg Cab w/ Long Box

SPEC 0078 - 2026 GMC Sierra 2500HD Reg Cab 4wd \$ 46,879.00

Options:
SBL – Spray-On Bedliner (Under the Rail, Rhino) + \$ 649.00
6SB- 6” Rectangular Step Bars (Black, GM Accy) + \$ 916.00

Prices Quoted are for MiDeal Factory Order.
FOB White Lake, MI



Todd Wenzel Buick-GMC and TW Chevrolet
Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 GMC Sierra 2500HD (TK20903) 4WD Reg Cab 142" Pro (47) (✔ Complete)

Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$49,800.00
Total Options	\$1,085.00
Vehicle Subtotal	\$50,885.00
Destination Charge	\$2,795.00
Grand Total	\$53,680.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 28699. Data Updated: Jun 10, 2026 1:54:00 AM UTC.



Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 GMC Sierra 2500HD (TK20903) 4WD Reg Cab 142" Pro (47) (Complete)

Selected Model and Options

MODEL	
CODE	MODEL
TK20903	2026 GMC Sierra 2500HD 4WD Reg Cab 142" Pro

COLORS	
CODE	DESCRIPTION
GAZ	Summit White

OPTIONS	
CODE	DESCRIPTION
E63	Pickup bed
FE9	Emissions, Federal requirements
L8T	Engine, 6.6L V8
MKM	Transmission, 10-Speed automatic
JGF	GVWR, 10,650 lbs. (4831 kg)
GT4	Rear axle, 3.73 ratio
1SA	Pro Preferred Equipment Group
PYT	Wheels, 18" (45.7 cm) 8-spoke painted steel, Silver Extended
QF6	Tires, LT275/70R18E all-terrain, blackwall
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall
GAZ	Summit White
AZ3	Seats, front 40/20/40 split-bench
H1T	Jet Black, Cloth seat trim
IOR	Audio system, GMC Infotainment System with 7" diagonal color touch-screen
VYU	Snow Plow Prep/Camper Package
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr
KW5	Alternator, 220 amp
NZZ	Skid Plates
9L7	Upfitter switch kit, (5)
R9W	Deleted Mobile Service Plus.
VQ1	Fleet Processing Option

Options Total

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 28699. Data Updated: Jun 10, 2026 1:54:00 AM UTC.



Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 GMC Sierra 2500HD (TK20903) 4WD Reg Cab 142" Pro (47) (Complete)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 28699. Data Updated: Jun 10, 2026 1:54:00 AM UTC.



Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 GMC Sierra 2500HD (TK20903) 4WD Reg Cab 142" Pro (47) (Complete)

Standard Equipment

Package

Sierra HD Pro Safety includes (UEU) Forward Collision Alert, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking, (TQ5) IntelliBeam, (UFL) Lane Departure Warning, (T8Z) Buckle to Drive and (UHY) Automatic Emergency Braking

Trailer Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 10-Speed automatic (STD)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine.)

Pickup bed includes bed assist step (Deleted when (ZW9) pickup bed delete is ordered.) (STD)

GVWR, 10,250 lbs. (4649 kg) (STD) (Included and only available with TK20903 model and (L8T) 6.6L V8 gas engine with 17" wheels.)

Push Button Start

Transfer case, two-speed, electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Air filter, heavy-duty

Air filtration monitoring

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Recovery hooks, front, frame-mounted, Black

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Suspension Package (Not available with (X31) Off-Road Package.)

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L gas V8 engine. Not included with (ZW9) pickup bed delete.)

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

Data Version: 28699. Data Updated: Jun 10, 2026 1:54:00 AM UTC.



Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 GMC Sierra 2500HD (TK20903) 4WD Reg Cab 142" Pro (47) (✔ Complete)

Exterior

Wheels, 17" (43.2 cm) painted steel, Silver (STD)

Tires, LT245/75R17E all-season, blackwall (STD)

Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHQ) LT245/75R17E all-season, blackwall tires with (E63) pickup bed models. Available to order when (ZW9) pickup bed delete and (QHQ) LT245/75R17E all-season, blackwall tires are ordered.)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumper, front chrome lower

Bumper, rear chrome with bumper CornerSteps

Bed Step, Black integrated on forward portion of bed on driver and passenger side (Not available on (ZW9) pickup bed delete.)

CornerStep, rear bumper

Cargo tie downs (12), fixed, rated at 500 lbs per corner

Moldings, beltline, Black

Grille (Chrome with flat black grille insert bars.)

Headlamps, Animated LED projectors LED turn signals and Daytime Running Lamps

IntelliBeam, automatic high beam on/off (Included and only available with (PDI) Sierra HD Pro Safety.)

Lamps, cargo area cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Taillamps, LED Signature Tail, Incandescent Brake, Turn & Reverse Lamps

Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]), Black (Standard on Regular Cab models. Included with (PCI) Convenience Package on Double Cab and Crew Cab models. Requires (ZLQ) Fleet Convenience Package and (ZW9) pickup bed delete or (PCI) Convenience Package on Double Cab and Crew Cab models.)

Glass, solar absorbing, tinted

Door handles, Black grained

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate, locking, utilizes same key as ignition and door (Included and only available with (QK1) standard tailgate. Deleted with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no lift assist (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection caps, top (Deleted with (ZW9) pickup bed delete.)

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

Data Version: 28699. Data Updated: Jun 10, 2026 1:54:00 AM UTC.



Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 GMC Sierra 2500HD (TK20903) 4WD Reg Cab 142" Pro (47) (✔ Complete)

Entertainment

Audio system, GMC Infotainment System with 7" diagonal color touch-screen AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring wireless Apple CarPlay and Android Auto capable (STD)

Audio system feature, 2-speakers (Requires Regular Cab model.)

Bluetooth for phone connectivity to vehicle infotainment system

Wireless phone projection for Apple CarPlay and Android Auto

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

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Seat trim, Vinyl

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display, located in radio display

Compass, located in instrument cluster

Windows, power front, drivers express up/down

Window, power front, passenger express down

Door locks, power

Remote Keyless Entry

Cruise control, steering wheel-mounted

USB Ports, 2, Charge/Data ports located on instrument panel

Power outlet, front auxiliary, 12-volt

Air conditioning, single-zone

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Safety-Mechanical

Front Pedestrian Braking (Included and only available with (PDI) Sierra HD Pro Safety.)

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

Data Version: 28699. Data Updated: Jun 10, 2026 1:54:00 AM UTC.



Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 GMC Sierra 2500HD (TK20903) 4WD Reg Cab 142" Pro (47) (✔ Complete)

Safety-Mechanical

Automatic Emergency Braking (Included and only available with (PDI) Sierra HD Pro Safety.)

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps, LED signature lighting

LED Signature DRL's

Safety-Interior

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

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

HD Rear Vision Camera (Not available with (ZW9) pickup bed delete. Removed with (UV2) HD Surround Vision.)

Hitch Guidance dynamic single line to aid in truck trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Forward Collision Alert (Included and only available with (PDI) Sierra HD Pro Safety.)

Following Distance Indicator (Included and only available with (PDI) Sierra HD Pro Safety.)

Lane Departure Warning (Included and only available with (PDI) Sierra HD Pro Safety.)

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use (Included and only available with (PDI) Sierra HD Pro Safety.)

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

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

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available on (ZW9) pickup bed delete.)

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

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

Data Version: 28699. Data Updated: Jun 10, 2026 1:54:00 AM UTC.



Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 GMC Sierra 2500HD (TK20903) 4WD Reg Cab 142" Pro (47) (Complete)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 28699. Data Updated: Jun 10, 2026 1:54:00 AM UTC.



FD KTP-002816 MI 9-NORMAL, NB, 002816, TD301 8856

CERT CERT ADD TRD RAMP BUMFCAMPBOOKEXFL ROTABATT

035353 1FTBF2BA8 TEE74570 NB GEPL
988/1015

ford.com

VEHICLE DESCRIPTION

SUPER DUTY

2026 F250 SRW 4X4 REG CAB
XL 142" WB STYLESIDE
6.8L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-GEXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE CLOTH

TE E74570

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- TOW HOOKS
- TRAILER SWAY CONTROL
- TRAILER TOW MIRRORS
- WIPERS- INTERMITTENT

INTERIOR

- 1-TOUCH DWN DR/PASS WINDOW
- 4.2" CLUSTER DISPLAY
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING-TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- 5G MODEM
- FORD APP
- HILL START ASSIST
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURE PKG 1 YR INCLUDED
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONIT SYS

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE

(MSRP)

OPTIONAL EQUIPMENT/OTHER

- PREFERRED EQUIPMENT PKG.600A
- 10-SPEED AUTO TORQSHIFT-G NO CHARGE
- LT245/75R17E BSW ALL-TERRAIN 185.00
- 3.73 ELECTRONIC-LOCKING AXLE 430.00
- FX4 OFF-ROAD PACKAGE 600.00
- SKID PLATES
- PLATFORM RUNNING BOARDS 320.00
- 1000MI GVWR PACKAGE
- 50 STATE EMISSIONS NO CHARGE
- SNOWPLOW PREP/CAMPER PACKAGE 400.00
- SPARE TIRE AND WHEEL NO CHARGE
- TRAILER BRAKE CONTROLLER 300.00
- JACK
- WHEEL WELL LINERS FRONT & REAR 325.00
- SPLASH GUARDS - FRONT 130.00
- SPLASH GUARDS - REAR NO CHARGE
- UPFITTER SWITCHES 250.00
- 410 AMP DUAL ALTERNATOR 215.00
- TOUGH BED SPRAY IN BEDLINER 625.00
- DUAL BATTERY 210.00
- CLOTH 40/20/40 SEAT 100.00
- CONN PKG: 1 YR INCL W/FORD APP
- XL CHROME PACKAGE 425.00
- FOG LAMPS

PRICE INFORMATION

(MSRP)

BASE PRICE \$48,765.00

TOTAL OPTIONS/OTHER 4,495.00

TOTAL VEHICLE & OPTIONS/OTHER 53,260.00

DESTINATION & DELIVERY 2,795.00

RAMP ONE

CA5M

RAMP TWO

CONVOY

ITEM #:

48-B280 O/T 60

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

TOTAL MSRP \$56,055.00

Scan The QR Code to
get more details about
this vehicle



SPECIAL ORDER

TD301 N RB X 645 002816 04 30 26

California Air Resources Board

Gasoline Vehicle

Environmental Performance

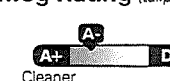
These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Crash	Driver Passenger	Not Rated
Crash	Passenger	Not Rated

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat Rear seat	Not Rated
Side Crash	Rear seat	Not Rated

Based on the risk of injury in a side impact.

Rollover	Not Rated
Rollover	Not Rated

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (*****), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

1FTBF2BA8TEE74570



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.



Download the Ford app
Connect your Ford with your phone

Available Remote Features

Remote Start, Lock and Unlock

GPS Location

Vehicle Health Monitoring



You must have a compatible smartphone and a compatible Ford vehicle to use these features. Some features may require a subscription. See your Ford dealer for more information. ©2025 Ford Motor Company. All rights reserved.



Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.



Credit

Get Prequalified now at
www.ford.com/finance



June 11, 2026

White Lake Township
Attn: Debra Nigohosian
7525 Highland Road
White Lake, MI 48383

Dear Debra Nigohosian:

Price on 2026 Vehicle State of Michigan Contract# MA 240000001208 Bid:

(1) 2026 Ford F250 Regular Cab 4x4 XL Pickup 8' Box in White \$50,260.00 ea**Order Cutoff Date: TBD.****Delivery date: Approximately 90-120 Days A.R.O.****Standard Service Contract:** 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty. Service to be handled by your local Ford Dealer.**Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.****Payment requirements:** All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 30 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

A handwritten signature in black ink that reads "RICH FRIELING".

Bill Campbell
Government & Fleet Sales



POLICE DEPARTMENT

CHARTER TOWNSHIP OF WHITE LAKE

MATTHEW IVORY
CHIEF OF POLICE

June 29, 2026

Rik Kowall, Township Supervisor
White Lake Township

RE: CLEMIS AUTHORITY MSA

The purpose of this memorandum is to request that the Township Board of Trustees approve a resolution for Fire Chief Dave Feichtner and myself, to approve and sign the Master Service Agreement (MSA) provided by the new CLEMIS authority. This MSA is required in order for us to maintain services once the Authority goes live. This agreement has been vetted by the Township's attorney and will cover both the White Lake Township Police Department, as well as the White Lake Township Fire Department. The resolution has been attached for your review, along with supporting documents from the Township Attorney. If approved by the Township Board, we will be able to electronically sign the MSA the next day.

Chief Feichtner and I are happy to address any questions or concerns with the Township Board at the next meeting.

Sincerely,

Matthew Ivory
Chief of Police

JOELLEN SHORTLEY
jshortley@rsjalaw.com

27555 Executive Drive, Suite 250
Farmington Hills, Michigan 48331

rsjalaw.com



ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

June 25, 2026

Matthew Ivory, Chief of Police
White Lake Township
7525 Highland Road
White Lake, Michigan 48383

Re: CLEMIS Master Services Agreement ("Agreement")

Dear Chief Ivory,

You asked us to review the Main Services Agreement with the Courts and Law Enforcement Management Information Systems ("CLEMIS") Authority. We do not have any legal concerns with the Agreement. We noted procedural issues to be aware of below in sections 5 and 6. This letter provides an overview of key provisions in the Agreement.

Main Services Agreement ("MSA")

The Main Services Agreement ("MSA") will allow each participating Public Body to receive professional services from the CLEMIS Authority. These services include system setup, configuration, training, data migration and other professional services described on individual Order Forms.

1. Service/Data:

- a. The MSA authorizes the Public Body to upload data, which includes public safety data into the CLEMIS Service. Doing so authorizes the sharing of this data with other public agencies that use the Service and the right to permit users within the Public Body to access the Service.
- b. Users must be employees or contractors of the Public Body.
- c. Services provided will be identified on individual Order Forms. The Order Form will include the terms of a "Data Processing Addendum", which also must be followed.
- d. The Public Body is the owner of its data. If the Authority receives a FOIA request for Public Body data, it will provide notice to the requesting person indicating that they must submit their request to the Public Body.
- e. The Public Body is required to adopt an Enhanced Access policy under the Enhanced Access to Public Records Act, 1996 PA 462, MCL 15. 441 et. seq, ("EAPRA") to allow the Authority to make the Public Body's Data available for inspection, purchase or copying pursuant to EAPRA.
- f. The Service is provided by the Authority "As Is" without warranties.
- g. This Public Body is required to comply with the Authority's Acceptable Use Policy and related documentation.

CLEMIS Authority Agreements
 Letter to Chief Ivory
 June 25, 2026
 Page 2 of 3

2. **Auditing:** If requested by the Authority, the Public Body is required to provide a signed certification that the Service is being used in accordance with the terms of the MSA, the locations where the Service is accessed, the number of users, and any other reasonable information requested. The MSA authorizes the Authority to audit the Public Body's use of the Services.
3. **Third-Party Products:** The Authority may facilitate the purchase of third-party products by the Public Body. If the Public Body chooses to purchase these products it will need to enter into an agreement with the provider.
4. **Payment:**
 - a. **Authorized Representatives:** The Public Body must provide the Authority with a list of authorized individuals who can execute Order Forms with the Authority to receive services. Since the Order Forms are likely to contain legal requirements, we recommend having these Forms reviewed by your attorney.
 - b. **Fees:** The Authority will maintain a fee schedule on its website. Authority fees may change after providing at least 120 days' notice of the change.
 - c. **Payments:** Payments will be due 60 days from the date of the invoice and are subject to an interest charge if paid late.
 - d. **Lack of Appropriation:** A Public Body may terminate an Order Form if sufficient funds are not appropriated by the Public Body during the budget process.
5. **Term, Termination:** The MSA has a 12 month term, however, it renews for successive periods unless the Public Body and Authority agree to a different renewal term on an Order Form. The MSA may be terminated by either party by providing notice of non-renewal at least 30 days prior to the end of the current term. An Order Form for a Service may be terminated in whole or in part as well as the MSA, for a material breach. Upon termination of the MSA, the Authority will provide the Public Body with its Data in an electronic format. Our concern is the possibility of having an Order Form establish a different term for the Agreement. It would be preferable not to change the term of the Agreement via an Order Form.
6. **Confidentiality:** The Authority and Public Body may exchange confidential information. The Public Body may disclose confidential information to the extent provided by law, including pursuant to a Freedom of Information Act request. **In the event of a FOIA request or other legal request for information, the party disclosing confidential information is required to notify the other party prior to the release of the records.** Our concern is the notification requirement. You will need to advise your FOIA coordinator to provide notice to CLEMIS if you receive a FOIA request relating to CLEMIS confidential information. We recommend having us review FOIA or other legal requests for information about CLEMIS services and performance.
7. **Limitation of Liability:** The Authority's liability is capped at the amount paid by the Public Body to the Authority in the 12 months preceding the incident
8. **Points of Contact:** The Public Body is required to designate a primary and secondary contact on its Order Form.

CLEMIS Authority Agreements
Letter to Chief Ivory
June 25, 2026
Page **3** of **3**

Please let us know if you have any questions about the MSA.

Sincerely,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

Joellen Shortley
Joellen Shortley

cc: J. David Feichtner, Fire Chief
Patricia Pergament, Deputy Supervisor
Lisa Hamameh, City Attorney

**RESOLUTION APPROVIDING CLEMIS AUTHORITY
MASTER SERVICES AGREEMENT**

Resolution #26-019

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held on the 21st day of July 2026 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 Charter Township of White Lake, Oakland County and the Charter Township of Bloomfield, through an interlocal agreement creating the Courts and Law Enforcement Management Information System (CLEMIS) Authority (the “CLEMIS Interlocal Agreement”).

WHEREAS, the Charter Township of White Lake (“Public Agency”), specifically its Police and Fire Departments, also want to use the services of the CLEMIS System operated by the CLEMIS Authority (the “Authority”) by entering into a services agreement with the Authority.

NOW THEREFORE BE IT RESOLVED: the Board of Trustees of the Charter Township of White Lake resolves as follows:

1. That the Public Agency is hereby authorized to enter into the CLEMIS Main Services Agreement (the “CLEMIS MSA”) between the Public Agency and the Authority;
2. That the Police Chief of the Public Agency is hereby authorized and directed to transmit a copy of this resolution to the Authority and the Supervisor is authorized to execute the CLEMIS MSA on behalf of the Public Agency; and

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

YEAS: _____

NAYS: _____

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)ss
COUNTY OF OAKLAND)

CERTIFICATION

I, the undersigned, the duly qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, do hereby certify that:

- (1) The foregoing is a true and complete copy of a Resolution adopted by the Board of Trustees of the Charter Township of White Lake at a regular meeting held on the 21st day of July 2026, the original of which resolution is on file in my office.
- (2) That the resolution remains in effect;
- (3) That the meeting was held in compliance with the Open Meetings Act, 1976 PA 267, as amended, MCL 15.261 to 15.275; and
- (4) That the minutes of the meeting were kept and have been or will be made available as required by the Open Meetings Act, 1976 PA 267, as amended, MCL 15.261 to 15.275.

IN WITNESS WHEREOF, I have hereunto set my official signature, this ____ day of July __, 2026.

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

INITIAL PARTICIPANT AGREEMENT
Courts and Law Enforcement Management Information System (CLEMIS) Authority

By execution of this Initial Participant Agreement by the Initial Participant and the CLEMIS Authority (the "Authority"), the Initial Participant and the Authority agree to the provision and receipt of services pursuant to the Main Services Agreement (the "MSA") attached hereto.

INITIAL PARTICIPANT	
Full Legal Name:	
Notice Address:	
Primary Contact Name:	
Primary Contact Email:	

ATTACHMENTS <i>(attach)</i>	
Main Services Agreement	A copy of the CLEMIS MSA (as of the date of this Initial Participant Agreement) is attached.

SIGNATURES	
Each party is signing this Initial Participant Agreement on the date stated below that party's signature. The date of this Initial Participant Agreement and the MSA will be the date this Initial Participant Agreement is signed by the last party to sign it (as indicated by the date associated with that party's signature).	
Initial Participant:	Authority:
	COURTS AND LAW ENFORCEMENT MANAGEMENT INFORMATION SYSTEM (CLEMIS) AUTHORITY
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Executive Director
Date: _____	Date: _____

MAIN SERVICES AGREEMENT

This Main Services Agreement (“**MSA**”) contains the standardized terms for the provision of services by the Authority to the Public Agency. This MSA and each Order Form constitute the agreement between the Authority and the Public Agency (this “**Agreement**”). Capitalized terms are defined in context or in Section 1.

1 Definitions

(a) For purposes of this Agreement, the following definitions apply:

- (1) “**Acceptable Use Policy**” means the Acceptable Use Policy made available through the Authority website, as it may be amended from time to time.
- (2) “**Agreement**” is defined in the preamble.
- (3) “**Authority**” means the Courts and Law Enforcement Management Information System (CLEMIS) Authority created as a public body corporate and politic under the Interlocal Agreement.
- (4) “**Business Day**” means a day that is not a Saturday, Sunday, or a state public holiday under 1865 PA 124, as amended, MCL 435.101 to 435.103.
- (5) “**Confidential Information**” means information disclosed by or on behalf of one party (as discloser) to the other party (as recipient) under this Agreement, in any form, which: (A) the discloser identifies to recipient as “confidential” or “proprietary”; or (B) should be reasonably understood as confidential or proprietary due to its nature and the circumstances of its disclosure. The Authority’s Confidential Information includes technical or performance information about the Service, and the Public Agency’s Confidential Information includes Public Agency Data. Confidential Information does not include information subject to disclosure under the Freedom of Information Act, 1976 PA 442, as amended, MCL 15.231 to 15.246 (“**FOIA**”).
- (6) “**Documentation**” means the Authority’s usage documentation for the Service. This documentation may include terms and conditions, including pricing or payment terms, that are specific to particular functionality in the Service.
- (7) “**DPA**” is defined in Section 4(c).
- (8) “**Effective Date**” means the effective date of the first Order Form executed by the Public Agency.
- (9) “**Interlocal Agreement**” means the Interlocal Agreement, filed with the Office of the Great Seal on October 23, 2025, and any amendments thereto, between the County of Oakland, the Charter Township of Bloomfield, the Charter Township of White Lake, and any subsequent Participants thereunder.

- (10) **“Law”** means all laws, regulations, executive orders, rules, court orders, or other binding requirements of a government authority that apply to a party.
- (11) **“Order Form”** means a Public Agency Order Form related to the provision of the Service, Support, or Professional Services.
- (12) **“Personal Data”** means Public Agency Data relating to an identified or identifiable natural individual.
- (13) **“Points of Contact”** means the individuals designated by the Public Agency as a primary contact and a secondary contact for the Public Agency.
- (14) **“Professional Services”** means system setup, configuration, training, data migration, or other professional services that the Authority furnishes to the Public Agency related to the Service.
- (15) **“Public Agency”** means the legal entity that executes an Order Form.
- (16) **“Public Agency Data”** means any data, contents, or information that the Public Agency (including its Users and Technology Partners) submits to its Service accounts or generates by or through the Service. “Public Agency Data” includes, but is not limited to, public safety data.
- (17) **“Public Agency Materials”** means materials and resources that the Public Agency makes available to the Authority in connection with Professional Services.
- (18) **“Security Measures”** means that term as defined in the Security Measures made available through the Authority website.
- (19) **“Service”** means the service provided by the Authority for the exchange and access to public safety software data, as described in more detail in this Agreement and the Documentation.
- (20) **“Statement of Work”** means a statement of work for Professional Services that is executed by the parties.
- (21) **“Support”** means support for the Service as described in Section 5.
- (22) **“Support Policy”** means the support policy made available through the Authority website.
- (23) **“Suspension Event”** is defined in Section 12.
- (24) **“Taxes”** is defined in Section 11(g).
- (25) **“Technology Partner”** means a third-party technology vendor to the Public Agency that has been identified in an Order Form (or otherwise in writing by the Public Agency) to be authorized, in accordance with this Agreement, to submit data to or receive data from the Service on the Public Agency’s behalf.
- (26) **“Term”** means the term for the Public Agency’s use of the Service as identified in an Order Form.

- (27) **“Trials and Betas”** mean access to the Service (or Service features) on a free, trial, beta, or early access basis.
 - (28) **“Usage Data”** means the Authority’s technical logs, data, and learnings about a Public Agency’s use of the Service, excluding Public Agency Data.
 - (29) **“User”** means an employee or contractor of the Public Agency that the Public Agency allows to use the Service.
 - (30) **“Virus”** means viruses, malicious code, malware, or similar harmful materials.
- (b) Capitalized terms not defined in this Agreement shall have the meaning prescribed to them in the Interlocal Agreement.

2 Service

- (a) **Data Sharing.** As specified in an Order Form, the Public Agency will upload Public Agency Data into the Service, including by means of a Technology Partner product. The Public Agency hereby authorizes the sharing of Public Agency Data with other public agencies that use the Service, subject to the terms of this Agreement and the Order Form.
- (b) **Data Access.** Subject to this Agreement, the Public Agency may authorize Users within its organization to access and use the Service for governmental and public safety purposes during the Term. The Public Agency’s access rights include the right to permit Users within the Public Agency’s organization to access the Service in accordance with the terms of applicable Order Forms. The Public Agency shall comply with the Documentation and applicable policies in accessing and using the Service.
- (c) **Technology Partners.** As specified in the applicable Order Form, Public Agency Data may be provided to or received from a Technology Partner through an integration with the Service. The Public Agency’s use of a Technology Partner product is governed by the Public Agency’s agreement with the Technology Partner, and the Authority is not responsible or liable for the performance of Technology Partner products, including their use of Public Agency Data.

3 Users

The Public Agency may permit Users to use the Service on its behalf. Users must be employees or contractors of the Public Agency. The Public Agency is responsible for provisioning and managing its User accounts, for its Users’ actions through the Service and for their compliance with this Agreement. The Public Agency shall ensure that Users keep their login credentials confidential, and the Public Agency shall promptly notify the Authority upon learning of any compromise of User accounts or credentials.

4 Data

- (a) Subject to this Agreement, the Authority will access and use Public Agency Data only to: (1) provide and maintain the Service, Support, and Professional Services under this Agreement; and (2) provide certain Public Agency Data to a third party

(e.g., an insurance company) as has been specifically approved in writing by the Public Agency, in an Order Form or otherwise.

- (b) The Authority shall implement and maintain the Security Measures. The Public Agency shall not submit to the Service any data controlled under the United States International Traffic in Arms regulations.
- (c) The parties shall adhere to any Data Processing Addendum (“DPA”) identified on an Order Form.
- (d) The Authority may collect Usage Data and use it to operate, improve, and support the Service and for other lawful governmental or public safety purposes, including benchmarking and reports. However, except as otherwise required by applicable law, the Authority shall not disclose Usage Data externally unless it is: (1) deidentified so that the Usage Data does not identify the Public Agency, its Users, or any other person; and (2) aggregated with data across other participants.
- (e) The Public Agency is the owner of all Public Agency Data and is required to provide Public Agency Data in a format agreed by the parties and as required by applicable Law. The Public Agency is responsible for ensuring the accuracy and currency of its Public Agency Data. Except as otherwise provided in this Agreement, the Public Agency shall have access to Public Agency Data at all times.
- (f) During a Term, the Public Agency may create reports of its Public Agency Data from the Service (or the Authority will otherwise make the Public Agency Data available to the Public Agency) as described in the Documentation.
- (g) The Authority will not store credit card account numbers and associated security information. Credit card data will be handled by a credit card data processor, subject to its terms, conditions, and policies.
- (h) The Authority shall comply with FOIA. However, pursuant to Section 5(9) of FOIA, 1976 PA 442, as amended, MCL 15.235(9), the Authority is not considered to be in possession of, retain, or be the custodian of a public record stored on behalf of the Public Agency. If the Authority receives a written request for a public record that is stored on behalf of the Public Agency, the Authority shall, within ten (10) business days after receipt of the request, give written notice to the requesting person identifying the Public Agency and stating that the requesting person must submit the request to the Public Agency.
- (i) Pursuant to the Enhanced Access to Public Records Act, 1996 PA 462, as amended, MCL 15.441 to MCL 15.445 (the “EAPRA”), the Authority may make Public Agency Data immediately available for public inspection, purchase, or copying by digital means. As a condition to the Authority providing enhanced access under the EAPRA, the Public Agency must first identify the Public Agency Data subject to the EAPRA and adopt an enhanced access policy that complies with the EAPRA. The Public Agency is responsible for ensuring that the fees for providing enhanced access that appear on the fee schedule maintained by the Authority pursuant to Section 11(b) of this MSA do not exceed a “reasonable fee” as that term is defined in the EAPRA, or that the Public Agency has established different reasonable fees in an Order Form.

5 Support

- (a) The Authority shall provide Support for the Service as described in the Support Policy.

6 Statements

- (a) Each party states the following:
 - (1) that it has the legal power and authority to enter into this Agreement;
 - (2) that it will use industry-standard measures to avoid introducing Viruses into the Service; and
 - (3) that it is not listed on any United States government list of prohibited or restricted parties.
- (b) The Public Agency states it is the owner of Public Agency Data, has the right to provide Public Agency Data with the Service, and grants the Authority the right to use Public Agency Data specified in this Agreement, without violating nonparty intellectual property, privacy, or other rights.
- (c) The Authority states the following:
 - (1) THE SERVICE IS PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS. THE AUTHORITY EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT.
 - (2) The Authority makes no warranty that: (i) the Service will meet the Public Agency's requirements; (ii) the Service will be uninterrupted, timely, secure, or error-free; or (iii) the results that may be obtained by the Service will be accurate or reliable.
 - (3) Any material or data downloaded or otherwise obtained through the use of the Service is accessed at the Public Agency's discretion and risk. The Public Agency will be solely responsible for any damage to its computer system or loss of data that results from the downloading of any material.

7 Usage

- (a) The Public Agency shall comply with the Acceptable Use Policy and the Documentation.
- (b) Except as explicitly permitted in this Agreement, the Public Agency shall not and shall not permit others to do any of the following:
 - (1) sell, sublicense, distribute, or rent the Service or the data from the Service (in whole or part), excluding Public Agency Data;
 - (2) grant non-Users access to the Service or use the Service to provide a hosted or managed service to others;

- (3) reverse engineer, decompile, or seek to access the source code of the Service, except to the extent these restrictions are prohibited by Law, and then only upon advance written notice to the Authority;
- (4) copy, modify, create derivative works of, or remove proprietary notices from the Service;
- (5) conduct security or vulnerability tests of the Service, interfere with its operation, or circumvent its access restrictions;
- (6) use the Service to develop a product that competes with the Service.

8 Auditing

Upon the Authority's written request, the Public Agency shall provide a signed certification: (a) verifying the Service is being used in accordance with the terms of this Agreement; and (b) listing the locations in which the Service is accessed, number of Users, and any other information reasonably requested by the Authority. The Authority may, at the Authority's expense and not more than once annually, audit the Public Agency's use of the Service and compliance with this Agreement. The audit will be conducted during business hours and will not interfere with the Public Agency's activities. The Public Agency shall provide the Authority or its auditor with all reasonable information and assistance required to enable the Authority to determine whether the Public Agency is in compliance with this Agreement. If the audit reveals that the Public Agency has underpaid fees to the Authority, the Public Agency will be invoiced for the underpaid fees based upon the Authority's price list at the time the fees would have otherwise been incurred. If the Public Agency does not pay the underpaid fees within thirty (30) days after the invoice date, the Public Agency will be charged with interest at a rate of one and one-half percent (1.5%) per month or partial month until paid. If the audit reveals that the Public Agency has underpaid fees totaling five percent (5%) or more of the fees due in any year, the Public Agency shall reimburse the Authority for all reasonable expenses associated with the audit.

9 Professional Services

The Authority shall perform Professional Services as described in an Order Form or Statement of Work, which may identify additional terms or milestones for the Professional Services. The Public Agency shall give the Authority access within five (5) business days to Public Agency Materials reasonably needed by the Authority for Professional Services, and the Authority shall use the Public Agency Materials only for purposes of providing Professional Services. Except as otherwise expressly stated in an Order Form or Statement of Work, the Professional Services shall not include travel or lodging expenses. The Public Agency may use code or other deliverables that the Authority provides as part of Professional Services only in connection with the Public Agency's authorized use of the Service under this Agreement.

10 Purchase of Third Party Products

The Authority may from time to time facilitate the purchase by the Public Agency of third party products. The Authority's role will be limited to facilitating payment and the execution by the Public Agency of the applicable agreement with the third party product

vendor. The Authority will not be a party to this agreement with the third party product vendor, and will not have any responsibility or liability related to the performance of the third party product.

11 Fees; Payment

- (a) **Authorized Representatives.** The Public Agency shall provide the Authority with current written authorization identifying representatives who are authorized to execute Order Forms, including any limitations on their authority. The Public Agency shall promptly notify the Authority of any changes to authorized representatives. The Authority may rely on such written authorizations until notified of changes.
- (b) **Fee Schedules and Updates.** Current fee schedules shall be maintained by the Authority in a separate fee schedule document and made available through the Authority website. The Authority may update fee schedules from time to time with at least one hundred and twenty (120) days' notice, provided that the updated fee schedules shall not take effect until the next Term, consistent with this Section 11.
- (c) **Payment Terms.** Unless the Order Form states otherwise, all amounts are due within sixty (60) days after the invoice date. Late payments are subject to a charge of 1.5% per month or the maximum amount allowed by Law, whichever is less. Fees and expenses are not refundable, except as expressly provided in this Agreement.
- (d) **Appropriations and Budget Limitations.** All payment obligations under this Agreement and any Order Forms are subject to annual appropriation of funds by the Public Agency's governing body. If sufficient funds are not appropriated, the Public Agency may terminate the affected Order Form upon thirty (30) days' written notice to the Authority without penalty, provided that the Public Agency has made good-faith efforts to obtain necessary appropriations.
- (e) **Fee Disputes.** If the Public Agency disputes an invoice, the Public Agency shall notify the Authority within the payment period, and the parties must seek to resolve the dispute over a thirty (30)-day discussion period. The Public Agency is not required to pay disputed amounts during the discussion period but will timely pay all undisputed amounts. After the discussion period, either party may pursue any available remedies.
- (f) **Taxes.** Unless the Public Agency is tax-exempt, the Public Agency is responsible for any sales, use, goods and services, value-added, withholding, or similar taxes or levies that apply to its Order Forms, whether domestic or foreign ("Taxes"), other than any income tax payable by the Authority. Fees do not include Taxes.

12 Suspension

The Authority may suspend the Public Agency's access to the Service and related services due to a Suspension Event, but where practicable, the Authority shall give the Public Agency prior notice so that the Public Agency may seek to resolve the issue and avoid suspension. The Authority is not required to provide prior notice in exigent circumstances or for a suspension made to avoid material harm or violation of Law. Once a Suspension

Event is resolved, the Authority shall promptly restore the Public Agency's access to the Service in accordance with this Agreement. For purposes of this Section 12, "**Suspension Event**" means: (a) Except during fee disputes as described in Section 11(f), the Public Agency's account is thirty (30) days or more overdue; (b) the Public Agency is in breach of Section 7; or (c) the Authority believes the Public Agency's use of the Service risks material harm to the Service or others.

13 **Term; Termination**

- (a) Each Term will last for an initial twelve (12)-month period unless the Order Form states otherwise. Each Term will renew for successive periods unless: (1) the parties agree on a different renewal Order Form; or (2) either party notifies the other of non-renewal at least thirty (30) days prior to the end of the current Term.
- (b) This Agreement starts on the Effective Date and continues until the end of all Terms, unless sooner terminated in accordance with its terms. If no Term is in effect, either party may terminate this Agreement for any or no reason with notice to the other party.
- (c) Either party may terminate the applicable Order Form (in whole or in part) or this Agreement (together with all Order Forms) if the other party does one or more of the following:
 - (1) is in material breach of an Order Form or this Agreement and the breach remains uncured thirty (30) or more days after notice; or
 - (2) ceases operation without a successor.
- (d) Upon termination or cancellation of this Agreement, the Authority shall provide a copy of Public Agency Data to the Public Agency in an electronic format and time period determined by the Authority. Upon written confirmation from the Public Agency that it received its data, the Authority may delete Public Agency Data, and each party shall delete any Confidential Information of the other in its possession or control. If the Authority incurs any costs in copying Public Agency Data, the Public Agency shall be responsible for such costs and shall reimburse the Authority according to the terms of an invoice provided by the Authority. The Authority may waive these costs in its sole discretion.
- (e) The Public Agency's right to use the Service, Support, and Professional Services ends upon any termination or expiration of the applicable Order Form or this Agreement, subject to this Section 13.
- (f) Except where an exclusive remedy is provided, exercising a remedy under this Agreement, including termination, does not limit other remedies a party may have.
- (g) Sections 1, 4, 7, 8, 11, 13, 14, and 17 through 33, will survive the termination of this Agreement.

14 **U.S. Government Public Agencies**

To the extent applicable, the Service is "commercial computer software" or a "commercial item" for purposes of Federal Acquisition Regulation (FAR) 12.212 and for

Defense Federal Acquisition Regulation Supplement (DFARS) 227.7202. Use, reproduction, release, modification, disclosure, or transfer of the Service is governed solely by the terms of this Agreement, and all other use is prohibited.

15 Trials and Betas

The Authority may offer optional Trials and Betas. Use of Trials and Betas is permitted only for the Public Agency's internal evaluation during the period designated by the Authority on the Order Form (or if not designated, thirty (30) days). Either party may terminate the Public Agency's use of Trials and Betas at any time for any reason. Trials and Betas may be inoperable, incomplete, or include features never released. Notwithstanding anything else in this Agreement, the Authority offers no warranty, indemnity, SLA, or Support for Trials and Betas and its liability for Trials and Betas will not exceed \$1,000.

16 Subcontractors

- (a) The Authority may use subcontractors and permit them to exercise its rights and fulfill its obligations under this Agreement, but the Authority remains responsible for their compliance with this Agreement and for the Authority's overall performance under this Agreement.
- (b) Section 16(a) does not limit any additional terms for subprocessors under a Data Protection Addendum.
- (c) Technology Partners are not subcontractors under this Agreement.

17 Intellectual Property

- (a) Neither party grants the other any rights or licenses not expressly set out in this Agreement.
- (b) Except for the Authority's express rights in this Agreement, as between the parties, the Public Agency retains all intellectual property and other rights in Public Agency Data and Public Agency Materials provided to the Authority.
- (c) Except for the Public Agency's express rights in this Agreement, as between the parties, the Authority and its licensors retain all intellectual property and other rights in the Service, Professional Services deliverables, and related Authority technology.
- (d) If the Public Agency provides the Authority feedback regarding improvement or operation of the Service, the Authority may use the feedback without restriction or obligation.

18 Confidentiality

- (a) A party receiving Confidential Information shall:
 - (1) use Confidential Information only to fulfill its obligations and exercise its rights under this Agreement;
 - (2) not disclose Confidential Information to nonparties without the other party's prior approval, except as permitted in this Agreement;

- (3) protect Confidential Information using at least the same precautions the party receiving Confidential Information uses for its own similar information, with no less than a reasonable standard of care.
- (b) A party receiving Confidential Information may disclose the Confidential Information to its employees, agents, contractors, and other representatives with a legitimate need to know (including, for the Authority, any subcontractors), if the party receiving the Confidential Information remains responsible for its compliance with this Section 18 and is bound to confidentiality obligations no less protective than those included in this Section 18.
- (c) Confidentiality obligations under this Section 18 do not apply to information that the party receiving the information can document: (1) is or becomes public knowledge through no fault of the recipient; (2) it rightfully knew or possessed, without confidentiality restrictions, before receipt from the disclosing party; (3) it rightfully received from a nonparty without confidentiality restrictions; or (4) it independently developed without using or referencing Confidential Information.
- (d) The parties acknowledge that a breach of this Section 18 may cause substantial harm for which monetary damages are an insufficient remedy. Upon a breach of this Section 18, the party disclosing the Confidential Information may seek appropriate equitable relief, including an injunction, in addition to other remedies.
- (e) A party receiving Confidential Information may disclose Confidential Information to the extent required by Law, including FOIA. If permitted by Law, the party receiving Confidential Information shall provide the party disclosing Confidential Information with reasonable advance notice of the required disclosure and reasonably cooperate, at the disclosing party's expense, to obtain confidential treatment for the Confidential Information.

19 Liability Limitations

- (a) Except when prohibited by law, the Authority's entire liability arising out of or related to this Agreement will be subject to a cap of the amounts paid or payable by the Public Agency to the Authority under this Agreement in the twelve (12) months immediately preceding the first incident giving rise to liability.
- (b) Neither party will have any liability arising out of or related to this Agreement for indirect, special, incidental, reliance, or consequential damages or damages for loss of use, lost profits, or interruption of business, even if informed of the possibility of any in advance.

20 Mutual Compliance with Laws

- (a) Each party shall comply with all Laws that apply to its performance under this Agreement, including, but not limited to, the C.J.I.S. Policy Council Act, 1974 PA 163, as amended, MCL 28.211 to 28.216.
- (b) Through this Agreement, the parties commit that they will operate all software solutions in conformance with the CJIS Security Policy ("CJISSECPOL") Version 6.0 and any successor brought into effect by the Federal Bureau of Investigation

(the “FBI”) during the term of this Agreement, but excluding draft versions of CJISSECPOL released for comment or review and similar proposed policy versions that may be released by the FBI but not finally adopted.

- (c) In accordance with CJISSECPOL, certain control requirements apply to personnel with unescorted access to unencrypted criminal justice information, including the parties’ personnel operating these solutions. These controls include:
 - (1) PS-3 (Personal Screening), mandating that the criminal justice agency using the Service conduct a fingerprint-based record check on the parties’ personnel;
 - (2) AT-3 (Awareness and Training), mandating that the parties’ personnel complete annual CJIS Security Awareness Training; and
 - (3) SA-9 (External System Services), mandating that the parties’ personnel sign the CJIS Security Addendum.

21 Catastrophic Event

- (a) If a Catastrophic Event prevents a party from complying with any one or more obligations under this Agreement, that inability to comply is not a breach if: (1) that party uses Reasonable Efforts to perform those obligations; (2) that party’s inability to perform those obligations is not due to its failure to: (A) use Reasonable Efforts to protect itself against events or circumstances of the same type as that Catastrophic Event; or (B) develop and maintain a reasonable contingency plan to respond to events or circumstances of the same type as that Catastrophic Event; and (3) that party complies with its obligations under Section 21(b).
- (b) If a Catastrophic Event occurs, the noncomplying party shall promptly notify the other party of the occurrence of that Catastrophic Event, its effect on performance, and how long the noncomplying party expects it to last. Thereafter, the noncomplying party shall update that information as reasonably necessary. During a Catastrophic Event, the noncomplying party shall use Reasonable Efforts to limit damages to the other party and to resume its performance under this Agreement.
- (c) For purposes of this Section 21, the following definitions apply:
 - (1) **“Catastrophic Event”** means, with respect to a party, any event or circumstance, whether or not foreseeable, that was not caused by that party (other than a strike or other labor unrest that affects only that party, an increase in prices or other change in general economic conditions, a change in law, or an event or circumstance that results in that party’s not having sufficient funds to comply with an obligation to pay money) and any consequences of that event or circumstance.
 - (2) **“Reasonable Efforts”** means, with respect to a given obligation, the efforts, consistent with the practice of other non-state governmental entities in Michigan and their vendors with respect to a Catastrophic

Event, that a reasonable person in the party's position would use to comply with that obligation as promptly as possible.

22 Governmental Function; Immunity

The parties performance of their obligations under this Agreement is a governmental function of providing criminal justice and public safety services to serve the public and to provide aid for persons and property. The parties intend that nothing in this Agreement be interpreted as a waiver by any party of any governmental immunity available to a party under Laws.

23 Nonparties

Except as expressly provided in this Agreement, this Agreement does not create for any party and is not intended to create by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right to be indemnified (such as contractually, legally, equitably, or by implication), right to be subrogated to any party's rights in this Agreement, or any other right.

24 Non-Assignment

No party may assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the other party.

25 Authority Name Changes

The Authority may change its name from time to time as provided in Section 5.6 of the Interlocal Agreement. Any such name change shall not require amendment of this Agreement, and all references to the Authority by its former name shall be deemed to refer to the Authority as renamed.

26 Modification; Waiver

- (a) Subject to Sections 26(d) and 26(e), no amendment of this Agreement will be effective unless it is in writing, approved by the governing body of the Authority, and signed by an authorized officer of the Public Agency.
- (b) The parties may amend the quantities or other items on an Order Form by mutual written agreement.
- (c) No waiver under this Agreement will be effective unless it is in writing and signed by the party granting the waiver. A waiver granted on one occasion will not operate as a waiver on other occasions.
- (d) With notice to the Public Agency, the Authority may modify the Support Policy or Security Measures to reflect new features or changing practices, but the modifications must not be retroactive or materially decrease the Authority's overall obligations during a Term.
- (e) An Order Form may not modify any other part of this Agreement unless the Order Form specifically identifies the provisions that it modifies.

27 Notice

- (a) A notice or other communication under this Agreement will be effective if it is in writing and received by the party to which it is addressed. It will be deemed to have been received as follows:
 - (1) if a paper copy is delivered by a delivery organization that allows users to track deliveries, upon receipt as stated in the tracking system;
 - (2) if a paper copy is delivered by another means, when the intended recipient or a representative of the intended recipient signs for it;
 - (3) if it is delivered by email, when the intended recipient acknowledges by notice in accordance with this Section 27 (but without need for further acknowledgement) having received that message, except that a read receipt or an automatic reply will not constitute acknowledgement of a message for purposes of this Section 27; or
 - (4) if the intended recipient rejects or otherwise refuses to accept it, or if it cannot be delivered because of a change in address for which no notice was given, then upon that rejection, refusal, or inability to deliver.
- (b) For a notice under this Agreement to be valid, it must be addressed using the information in the Order Form for that party or any other information stated by that party in a notice in accordance with this Section 27.
- (c) If a notice addressed to a party is received after 5:00 p.m. on a Business Day at the location specified in the address for that party, or on a day that is not a Business Day at the location specified in the address for that party, then the notice will be deemed to have been received at 9:00 a.m. on the next Business Day.

28 Points of Contact

In addition to notice contact information, the Public Agency shall designate on the Order Form contact information for one individual to act as a primary contact person and a second individual to act as a secondary contact person for the Public Agency for communications relating to the Service and its operation and use. The Public Agency shall notify the Authority of any change in the Public Agency's primary contact person or secondary contact person by notifying the Authority pursuant to Section 27.

29 Severability

The parties acknowledge that if a dispute between the parties arises out of this Agreement or the subject matter of this Agreement, they would want the court to interpret this Agreement as follows:

- (a) with respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision;
- (b) if an unenforceable provision is modified or disregarded in accordance with this Section 29, by holding that the rest of the Agreement will remain in effect as written;

- (c) by holding that any unenforceable provision will remain as written in any circumstances other than those in which the provision is held to be unenforceable; and
- (d) if modifying or disregarding the unenforceable provision would result in failure of an essential purpose of this Agreement, by holding the entire Agreement unenforceable.

30 Electronic Signatures

- (a) If this Agreement is an Electronically Signed Document, all of the following apply:
 - (1) the Authority states that the intention of an individual signing on behalf of the Authority on the Electronically Signed Document is to attribute the individual's signature to the Electronically Signed Document, and that the Electronic Signature on the Electronically Signed Document is the signer's signature to the Electronically Signed Document;
 - (2) The Public Agency states that the intention of an individual signing on behalf of the Public Agency on the Electronically Signed Document is to attribute the individual's signature to the Electronically Signed Document, and that the Electronic Signature on the Electronically Signed Document is the signer's signature to the Electronically Signed Document;
 - (3) the parties acknowledge that the Electronic Signatures on all Electronically Signed Documents are legally binding; and
 - (4) each party hereby waives all rights to repudiate the authenticity or validity of an Electronic Signature on an Electronically Signed Document to the extent the repudiation is based in whole or in part on the fact that the signature is not in an original handwritten form using physical ink and paper.
- (b) The Electronic Signatures in Global and National Commerce Act of 2000 (E-SIGN), as amended, 15 USC 7001 to 7031, or the Uniform Electronic Transactions Act, 2000 PA 305, as amended, MCL 450.831 to 450.849, or both, as applicable, govern an Electronic Signature on this Agreement. The Uniform Computer Information Transactions Act (UCITA) does not govern an Electronic Signature on this Agreement.
- (c) For purposes of this Section 30, the following definitions apply:
 - (1) **"Electronic Signature"** means any form of signature provided on behalf of a party other than an original handwritten signature, including any type of image created in any manner (whether electronically or otherwise), which image could reasonably be interpreted as an indication of the signer's intent to sign the document.
 - (2) **"Electronically Signed Document"** means any document received by a party in connection with this Agreement, or the correction or amendment of any such document, to which an Electronic Signature is affixed, attached, or otherwise logically associated.

31 Governing Law

Michigan law governs this Agreement.

32 Jurisdiction and Venue

Except as otherwise required by law or court rule, as the exclusive means of bringing an adversarial proceeding to resolve any dispute arising out of this Agreement or the subject matter of this Agreement, a party may bring the proceeding in the courts of the State of Michigan.

33 Entire Agreement

This Agreement is the entire understanding between the parties with respect to the subject matter of this Agreement and supersedes all other agreements, whether oral or written, between the parties.

4916-4051-6262.1



POLICE DEPARTMENT

CHARTER TOWNSHIP OF WHITE LAKE

MATTHEW IVORY
CHIEF OF POLICE

July 1, 2026

Rik Kowall, Township Supervisor
White Lake Township

RE: CONTINUATION OF THE LAKES AREA CORE PROGRAM

EXECUTIVE SUMMARY

The purpose of this memorandum is to request approval for funding to continue our collaboration with the Oakland Community Health Network (OCHN), and the Lakes Area Departments of Walled Lake, Wixom, and Wolverine Lake.

HISTORY

In approximately May of 2024, the White Lake Township Police Department, in conjunction with Walled Lake, Wixom, and Wolverine Lake, applied for a federally funded grant in order to institute a mental health co-responder program. The funds were ultimately approved, and a contract was created with OCHN to provide one dedicated co-responder for the agencies. That grant funding was able to sustain the program through September of 2026. We now find ourselves coming to the end of the grant funded program.

Through various meetings with the other three departments and OCHN, it was discovered that the desire to keep the program running is strong, with all agencies advising that they would keep the percentage splits. The only difference in moving forward with a renewed contract would be the method of payment. During the grant, White Lake Township acted as the fiduciary for the grant. All monies were paid to OCHN by White Lake Township, and as such, all reimbursements went back to White Lake Township. Should this contract be renewed, each individual agency would receive a quarterly invoice and would be responsible for payment directly to OCHN.

BENEFITS OF THE CORE PROGRAM

Since the inception of the program, the CORE responder has assisted in numerous cases involving all aspects of mental health, substance use disorder, community support, short- and long-term services, and referrals to outside agencies. While HIPAA laws prohibit OCHN from disclosing certain aspects of the care provided, it has undoubtedly been shown that having them as a resource has connected the correct services with the correct people. With a serious decline in mental health across the country, coupled with the closure of various State institutions, the burden of mental health care fell upon the shoulders of Police Officers. Despite having extensive training in handling people in crisis, the officers dispatched to these types of calls should never be considered clinicians. With CORE responding to calls, there is immediate availability for proper services that are provided.

FINANCIAL BREAKDOWN

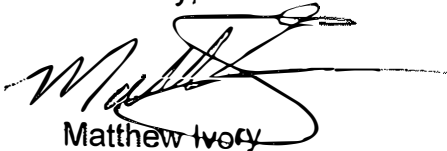
The cost of the new contract, which OCHN has labeled "2027 Budget" is \$142,876.00. It should be noted that this figure is based on OCHN's budget cycle of October through September. It should further be noted that this cost is for the entire program, however White Lake Township is responsible for 30% of that cost, or \$42,862.80 (\$10,715.70 per quarter). That amount would take the contract through the third quarter of 2027. According to OCHN Director of Justice Initiatives, Siiri Sikora, it would be anticipated that the fourth quarter of 2027 would see an increase of 3%, making that quarter's payment approximately \$11,037.17. That fourth quarter would be a different contract.

I have attached supporting documentation of the cost breakdown for the proposal, as well as the 2027 contract budget given by OCHN.

RECOMMENDATION

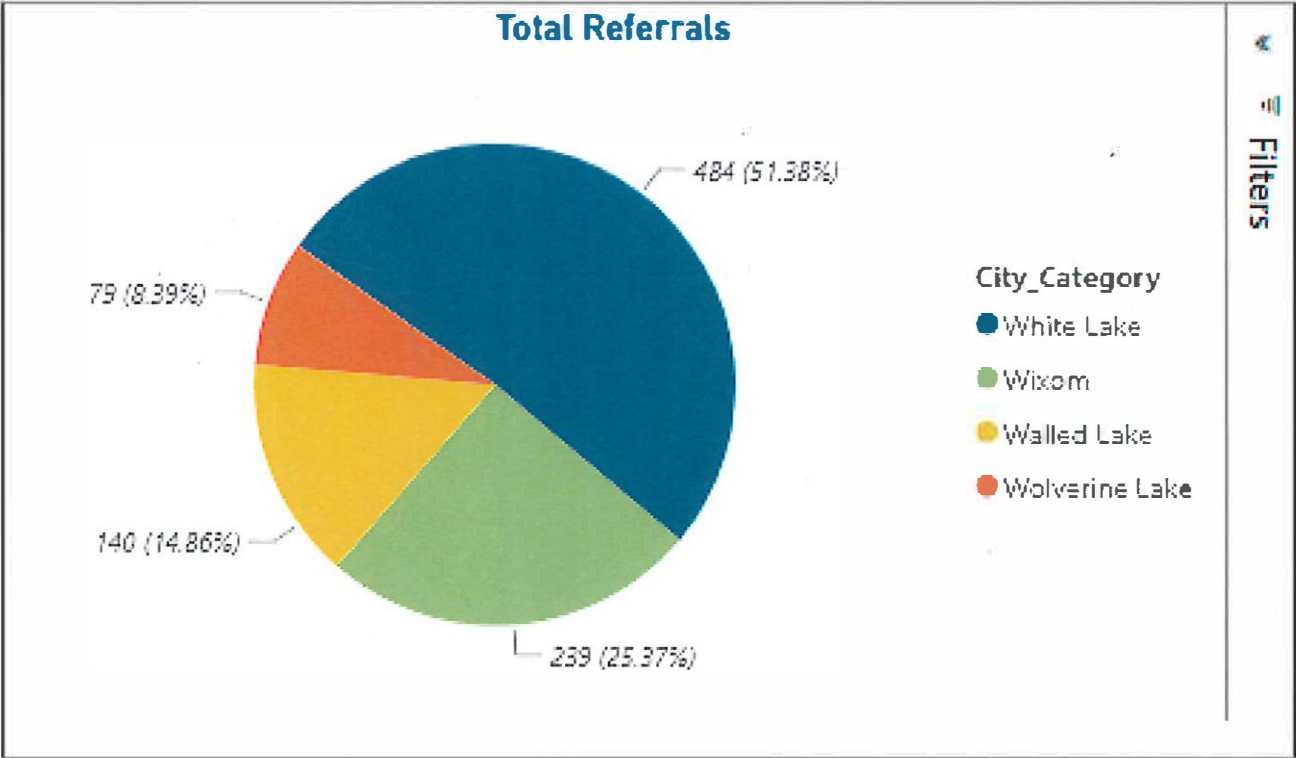
It is recommended that this proposal be approved and that we continue to have a working relationship with the other three Lakes Area agencies, as well as OCHN.

Sincerely,

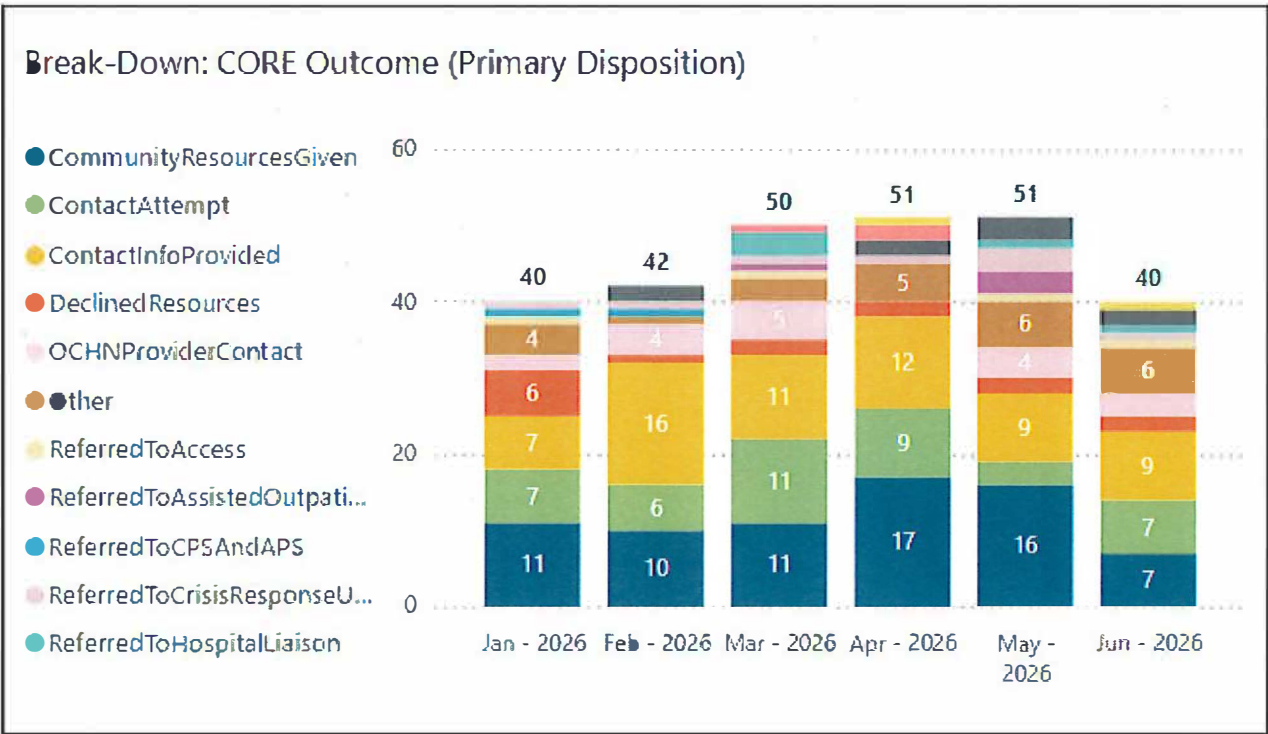


Matthew Ivory
Chief of Police

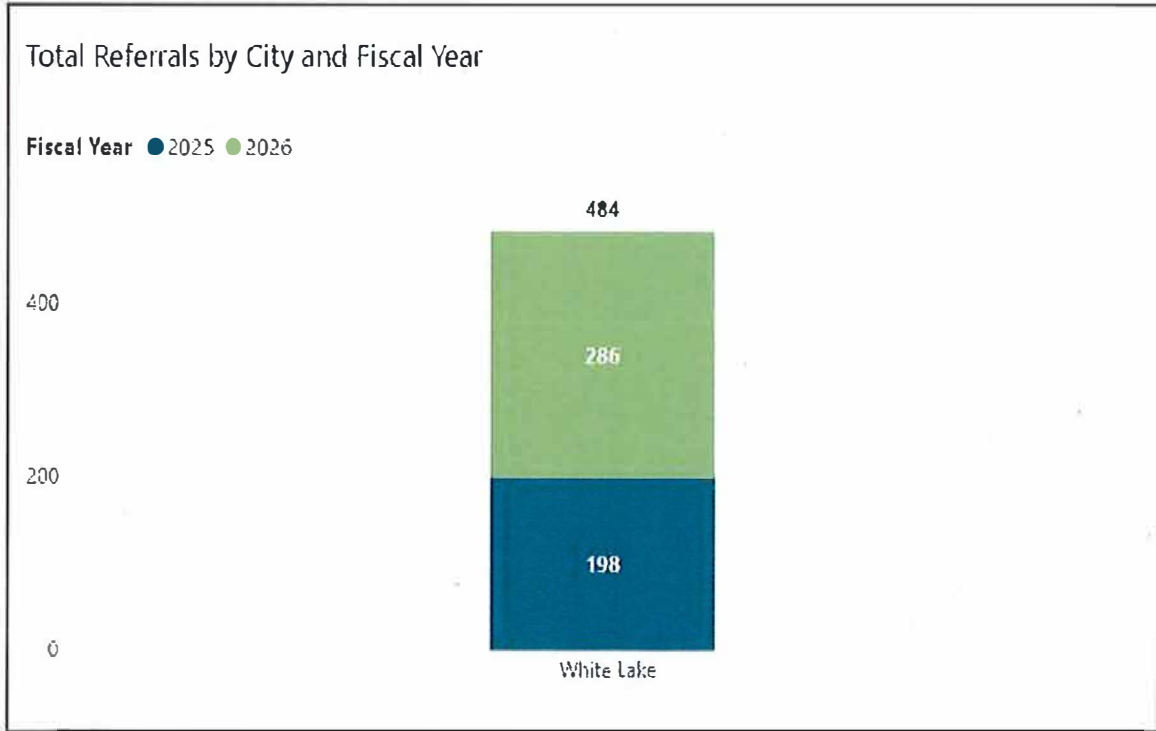
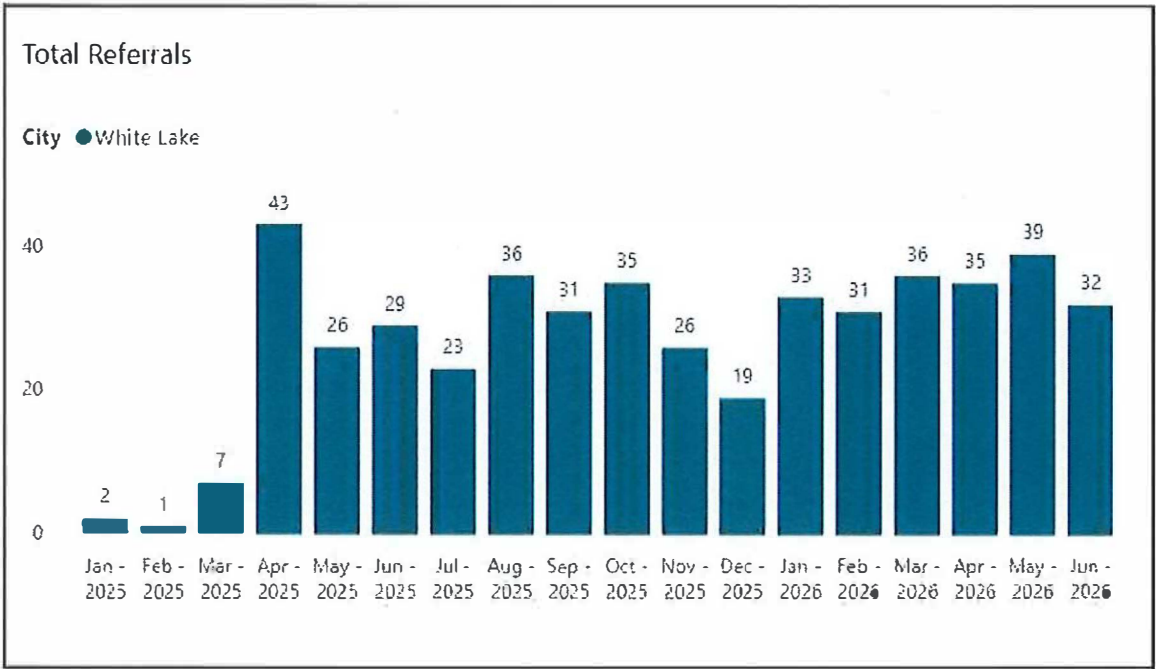
White Lake Combined CoRe Data Jan 2025 – June 2026



White Lake CoRe Data Jan 2026 – June 2026



White Lake CoRe Data Jan 2025 – June 2026



Grants Budget Template	
grant name	CoRe W / WL /WL /WL
Fiscal Year	2027
POSITION	
Co-Responder Clinician	81,620
WAGES	81,620
total fringes	34,280
Confer/ProDev	500
mileage	9,600
supplies	1,000
TOT DIR COSTS	127,000
INDIRECT COSTS	15,875
TOTAL BUDGET	142,876

OCHN/Lakes Area Department's Co-Responder Program Continuation

		Quarters	Total	Running Total
Annual Q4-26 - Q3-27	\$142,876.00	2026 Q4	\$10,715.70	\$10,715.70
WLTPD 30% Contribution	\$42,862.80	2027 Q1	\$10,715.70	\$21,431.40
		2027 Q2	\$10,715.70	\$32,147.10
		2027 Q3	\$10,715.70	\$42,862.80
		2027 Q4	\$11,037.17	\$53,899.97
		Total	\$53,899.97	

The Co-Responder Program is funded through a collaboration between White Lake Twp, Wixom, Walled Lake, and Wolverine Lake. All agencies fund 30% of the total cost, with the exception of Wolverine Lake who funds 10% of the program.



July 1, 2026

To the White Lake Township Board,

On behalf of Oakland Community Health Network (OCHN), I am writing to express support and gratitude for our continued partnership between OCHN and the White Lake Township Police Department through our embedded Co-Responder Program.

Since launching OCHN's Co-Responder Program in 2021, we have worked alongside law enforcement agencies across Oakland County to improve outcomes for individuals experiencing behavioral health crises. What began as an innovative approach to crisis response has grown into a proven countywide model, with behavioral health clinicians embedded across multiple law enforcement agencies and serving more than 20 jurisdictions. The program has demonstrated that pairing law enforcement officers with licensed behavioral health professionals results in more appropriate interventions, stronger connections to treatment and community resources, reduced unnecessary emergency department utilization, and improved outcomes for residents in crisis.

White Lake Township has embraced this collaborative approach by embedding a dedicated co-responder within its Police Department. Since February 2025, Turner Smith, LMSW, has become an invaluable member of the department, providing on-scene crisis intervention, post-incident follow-up, behavioral health assessments, safety planning, resource navigation, and support for officers responding to individuals experiencing mental illness, substance use disorders, suicidal crises, and traumatic events. During the past 15 months alone, Turner has been involved in 484 incidents throughout White Lake Township, providing timely behavioral health intervention and connecting residents with the care and services they need.

Beyond direct crisis response, our co-responders strengthen the capacity of law enforcement agencies by providing consultation, assisting with complex behavioral health situations, supporting officer wellness, and serving as a bridge between first responders and Oakland County's behavioral health system. Turner also serves as a member of OCHN's Critical Incident Stress Management (CISM) Team, allowing him to support both community members and first responders following traumatic incidents when needed.

The success of this partnership reflects the shared commitment of White Lake Township and OCHN to ensuring that residents receive the right response at the right time. By combining public safety and behavioral health expertise, we are better equipped to de-escalate crises, divert individuals from the criminal justice system when appropriate, improve access to treatment, and enhance the safety and well-being of both residents and first responders.

Inspire Hope • Empower People • Strengthen Communities

5505 Corporate Dr. | Troy, MI 48098 | Phone 248.858.1210 | Fax 248.452.9793 |
www.oaklandchn.org



As OCHN continues to expand and strengthen collaborative public safety partnerships and our crisis continuum throughout Oakland County, White Lake Township remains an outstanding example of how local government, law enforcement, and behavioral health providers can work together to meet the evolving needs of the community.

Thank you for your continued commitment to this important partnership and for your support of innovative approaches that improve the lives of White Lake Township residents. I respectfully encourage your continued investment in the Co-Responder Program and the positive impact it has on your community.

Sincerely,

Trisha Zizumbo
Chief Operating Officer
Oakland Community Health Network



POLICE DEPARTMENT

CHARTER TOWNSHIP OF WHITE LAKE

MATTHEW IVORY
CHIEF OF POLICE

June 24, 2026

Rik Kowall, Township Supervisor
White Lake Township

RE: **UTV PURCHASE**

The purpose of this memo is to propose the purchase of a UTV (Utility Terrain Vehicle) for use by the White Lake Township Police Department. It is a long standing mission of the White Lake Township Police Department to provide the highest quality service to its citizens. With current expansion of the White Lake Township Offices and Police/Fire buildings ongoing, and a “downtown” area being proposed, a UTV will become a necessary tool to provide service to areas such as the new Stanley Park, Elizabeth Lake Rd (during events/festivals) and the White Lake Township campus. White Lake Township has several parks and recreation sites, which account for nearly 30% of the total land area of White Lake. A UTV makes these sites and trails accessible and serviceable for things such as missing persons, medical emergencies, crime scene investigations, and more.

Upholding our commitment to supporting the businesses that choose to operate in White Lake Township, Detective Kyle Welling spoke with store managers at the motorcycle/UTV dealer Detroit Iron Cycles, located at 10325 Highland Rd in White Lake Township. Based on our needs for two-row seating, a utility bed, and doors/roof, I recommend the following UTV:

2026 KAWASAKI MULE PRO-FXT 1000 LE - \$16,468.00

- 4 stroke, 2 cylinder engine
- 999cc
- Selectable 2wd/4wd system
- Disc brakes
- Maximum 6 person seating capacity
- Maximum speed ~65 mph
- LED headlights

UPFITTING:

Due to lead times and competitive pricing, I recommend that WLTPD utilize Arrowhead Upfitters for the installation of lights, sirens, and PA system. Arrowhead Upfitters quoted the following:

- 8 red/blue flashing lights mounted to the front, sides, and rear of the vehicle
- 200 series compact siren with remote amplifier/switch panel
- 100J series speaker for PA system

UPFITTING COST:

- \$3,228.00

VEHICLE GRAPHICS:

Detroit Iron Cycles has the ability to order the vehicle with blue paint, eliminating the need to do a full-coverage wrap to change the color of the vehicle to match our needs. It is my recommendation that WLTPD utilize Eagle Graphics to put graphics on the vehicle. WLTPD uses Eagle Graphics for all patrol vehicles and they have proven to be a reliable and competitively priced vendor.

GRAPHICS COST:

- \$485.00

TOTAL VEHICLE COST:

- \$20,181.00

The White Lake Township Police Department was awarded the Public Safety Revenue Sharing Grant for a total amount of \$16,317.75. The purpose of this grant is to fund equipment purchases for use by the department. Applying this grant to the purchase of the vehicle leaves WLTPD with net financial responsibility of \$150.25 on the vehicle itself.

The net financial responsibility for the White Lake Township Police Department, subtracting the grant funding, is **\$3,863.25**.

Sincerely,

A handwritten signature in black ink, appearing to read 'Matthew Ivory', with a stylized flourish extending to the right.

Matthew Ivory
Chief of Police

PURCHASE AGREEMENT

DETROIT IRON
10325 HIGHLAND RD STE B
WHITE LAKE, MI 48386-
(248) 342-8225

DATE 05/22/26 SALES REPRESENTATIVE JOHN HUNTER

TRADE-IN VEHICLE INFORMATION

YEAR	MAKE	MODEL/SERIES	BODY STYLE
COLOR	STOCK NO.	ENGINE	ODOMETER READING

VEHICLE or ENGINE NO.

BALANCE OWED TO

ADDRESS

CASH PRICE OF VEHICLE \$

ACCESSORIES

sale price - 14,949

Freight - 1,320

Prep - 199

16,468 selling price.

REMARKS:

WHITE LAKE TWP

Section 10, Item K.

BUYER'S NAME(S)

ADDRESS

CITY

STATE

ZIP

RES. PHONE (734) 698-4400

BUS. PHONE

COUNTY OF RES.

DATE OF BIRTH

DRIVER'S LICENSE NO.

PLEASE ENTER MY ORDER OF THE FOLLOWING ☒ NEW ☐ USED ☐ DEMO

VEHICLE TO BE PURCHASED INFORMATION

YEAR	MAKE	MODEL/SERIES	BODY STYLE
2026	KAWASAKI	KAT1000	4 WHEEL
COLOR	TRIM	TOP	STRIPE
WEIGHT	STOCK NO. 508121	ENGINE	ODOMETER READING

VEHICLE or ENGINE NO. JKAATCA19TB508121

TOTAL TAXABLE PRICE

16468.00

DOCUMENTARY FEE

125.00

LICENSE (or Transfer Fee)

0.00

TITLE (or Transfer Fee)

11.00

SALES TAX

0.00

NON-TAXABLE CHARGES

0.00

TOTAL DELIVERED PRICE

16604.00

TRADE-IN (\$ 0.00)

LESS LIEN - (\$ 0.00)

NET ALLOWANCE TRADE-IN

0.00

CASH DEPOSIT

0.00

CASH DUE ON DELIVERY

0.00

TOTAL DOWN PAYMENT

0.00

BALANCE DUE

16604.00

EXTENDED SERVICE CONTRACT

0.00

TOTAL AMOUNT DUE

16604.00

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALERS, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ON ALL GOODS AND SERVICES SOLD BY DEALER. IN THE EVENT THAT A SERVICE CONTRACT IS SOLD BY DEALER ON ITS OWN BEHALF, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS LIMITED IN DURATION TO THE TERM OF THE SERVICE CONTRACT.

The front and back of this Agreement and any documents attached hereto comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as it appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am at least 18 years old, and hereby acknowledge receipt of a copy of this Agreement.

CONTRACTUAL DISCLOSURE STATEMENT: 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.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

APPROVED:

AUTHORIZED DEALERSHIP REPRESENTATIVE

SIGNED:

ACCEPTED BY CUSTOMER

213

THIS ORDER IS NOT VALID UNLESS SIGNED AND ACCEPTED BY DEALER OR ITS AUTHORIZED REPRESENTATIVE

~alz0092 ver.05/31/17



Arrowhead Upfitters
11240 N. Saginaw Road
Clio MI 48420

Estimate

#EST1449

6/4/2026

Bill To
White Lake Twp Police Dept
Kyle Welling
7525 Highland Rd
White Lake MI 48383

Ship To
White Lake Twp Police Dept
Kyle Welling
7525 Highland Rd
White Lake MI 48383

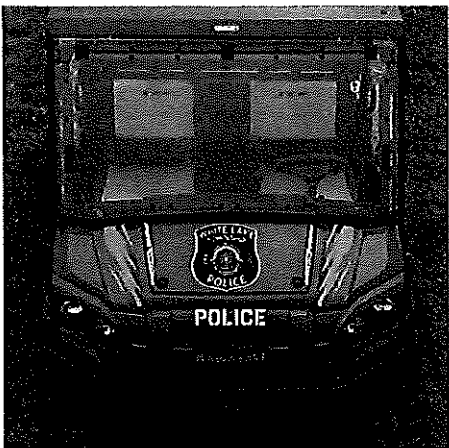
Expires	Exp. Close	Shipping Method
7/4/2026	6/4/2026	Best Way

Item	Description	Quantity	Rate	Amount
NOTE	2026 KAWASAKI PRO FXT 1000 LE SIDE BY SIDE UPFIT			
EMPS2QMS5RB W	mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White (2) FRONT (2) REAR (2) PER SIDE	8	\$166.00	\$1,328.00
ETSA200R	200 Series Compact Siren, ECE R10.05 Certified, w/ Remote Amplifier & Remote Switch Panel, 10-30v - 100 watt single-tone - PA Mic not included	1	\$267.00	\$267.00
ETSS100J	100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	1	\$238.00	\$238.00
Materials	Wire, loom, fuses, and other shop supplies	1	\$75.00	\$75.00
Labor	Labor - Kawasaki Side by Side Upfit - 12 hours labor	12	\$110.00	\$1,320.00

Subtotal	\$3,228.00
Tax (0%)	\$0.00
Total	\$3,228.00

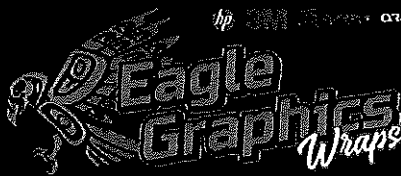


MOBILE MARKETING THAT DRIVES REAL RESULTS



***Printed and laminated vinyl applied to sides and hood of
Kawasaki Side by Side.***

248.618.0000 - edward@eaglegraphics.com 4895 Highland Rd. Ste. AB, Waterford, MI 48328



Customer	Kyle Welling	Date	6-17-2026
Company	White Lake PD	Salesperson	Edward Lucero
Terms	50% Deposit Rqrd.	Estimate	\$485.00
Comments	-----		

MILFORD MEMORIES FESTIVAL
MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is entered into this 21ST day of July, 2026 by and between: the Village of Milford Police Department (“MPD”), whose address is 1100 Atlantic, Milford, Michigan 48381, and the White Lake Township Police Department (“WLTPD”), whose address is 7525 Highland Road, White Lake, Michigan 48383.

WHEREAS, the parties hereto are each authorized to lawfully provide, establish, maintain, and operate law enforcement and other emergency agencies and services; and

WHEREAS, the parties are each participating members of the Oakland County Law Enforcement Mutual Aid Agreement, dated May 11, 2016 (the “Mutual Aid Agreement”); and

WHEREAS, reaffirmation of the Mutual Aid Agreement for the Milford Memories Festival will serve an important public purpose and will promote the safety, security and general welfare of the inhabitants, visitors and property owners of both parties; and

WHEREAS, in accordance with the Mutual Aid Agreement, the parties wish to set forth the terms and conditions of law enforcement mutual aid for the Milford Memories Festival between the Village of Milford Police Department and the White Lake Township Police Department (the “MOU”) to support and assist each other and their respective police agencies for that limited purpose.

NOW THEREFORE, MPD and WLTPD hereby agree as follows:

1. General Understanding. WLTPD agrees to provide mutual aid services to MPD for the Milford Memories Festival in accordance with the Mutual Aid Agreement and applicable state and federal law, under the following terms and conditions:

A. WLTPD shall make available to MPD such personnel, vehicles and/or equipment that can safely be sent or released to respond to MPD’s need during the Milford Memories Festival. WLTPD further agrees to use its best efforts to respond to MPD’s request for mutual aid by sending personnel, vehicles and/or equipment automatically and promptly to the staging area/scene/site as designated by MPD. WLTPD shall not be liable for a failure to respond to a request for assistance for any reason.

B. A designated officer of MPD (“Officer in Charge”) shall be responsible for police operations at the scene, who shall only answer to his/her superior and the MPD Police Chief. All personnel and equipment of WLTPD shall take direction from MPD’s Officer in Charge, who shall be responsible for establishing a communication plan between the parties.

C. The MPD Police Chief is the person responsible for the overall management of police services at the Milford Memories Festival and retains all vested authority in that command.

D. After notification by the Officer in Charge or MPD Police Chief, personnel, vehicles and/or equipment of WLTPD may be released at any time at MPD’s sole discretion.

E. WLTPD shall not have any obligation to keep its personnel, vehicles and/or equipment at the scene of the Milford Memories Festival for a longer period of time than stated in this MOU or deemed necessary by the Officer in Charge or the MPD Police Chief.

2. **Compensation for Aid.**

A. Each Party to this MOU shall continue to provide the same salaries, workers compensation, retirement and other fringe benefits to its employees participating in this mutual aid request as those employees would receive while on duty in their own jurisdiction.

B. WLTPD and MPD waive all claims for compensation and pay from each other including wages, disability payments, retirement, furlough and payments or charges made for equipment, vehicles, supplies and materials used or expended while rendering service under this MOU.

C. WLTPD and MPD shall submit all claims for compensation and pay, including wages and benefits, or payments and charges made for equipment, vehicles, supplies and materials used or expended while rendering service under this to the Huron Valley Chamber of Commerce (“HVCC”) for reimbursement to WLTPD and MPD. WLTPD agrees to submit its claims to MPD, and MPD shall submit all reimbursement claims for both WLTPD and MPD to HVCC. HVCC may reimburse WLTPD directly for its costs or transmit reimbursement to WLTPD through MPD, who shall then immediately forward said reimbursement to WLTPD.

D. The obligation of the parties pursuant to this compensation for aid paragraph shall continue following termination of this MOU.

3. **Term and Termination.** This MOU shall be effective beginning at 7:00 am on the 7th day of August, 2026 and ending at 7am on the 9th day of August, 2026. Unless otherwise terminated as set forth herein, this MOU shall naturally terminate at the end of its stated term.

4. **Insurance.** Each party shall procure and maintain at all times, at its sole exclusive expense, insurance coverage, including comprehensive liability, personal injury, property damage, worker’s compensation, and if applicable, emergency medical service professional liability. The obligations of the section may be satisfied by a party’s membership in a self-insurance pool, a self-insurance plan, or arrangement with an insurance provider approved by the state of jurisdiction.

5. **Hold Harmless.**

A. To the fullest extent permitted by law, WLTPD agrees to hold MPD and the Village of Milford harmless from any and all claims, suits, demands, judgments, or causes of action made against MPD or the Village of Milford, their elected or appointed officials, employees, agents, or volunteers for the actions of WLTPD or the Township of White Lake’s elected or appointed officials, employees, agents or volunteers arising from or in connection with the performance of this MOU.

B. To the fullest extent permitted by law, MPD agrees to hold WLTPD and the Township of White Lake harmless from any and all claims, suits, demands, judgments, or causes of action made against WLTPD or the Township of White Lake, their elected or appointed officials, employees, agents, or volunteers for the actions of MPD and Village of Milford’s elected or appointed officials, employee, agents or volunteers arising from or in connection with the performance of this MOU.

C. The obligation of the parties pursuant to this indemnification paragraph shall continue following termination of this MOU and for all times during which lawful claims may be made in relation to any acts arising out of this MOU. Under the provisions of this Paragraph, the indemnitor, whether MPD or WLTPD, shall provide reasonable and adequate legal representation on behalf of the indemnitee, and shall pay all claims, judgments and/or liabilities which become due.

6. **Severability.** Should any provision, paragraph, section or part of this MOU be found void or unenforceable by a court or competent jurisdiction, the remainder shall continue in full force and effect.

7. **Merger or integration.** With the exception of the Mutual Aid Agreement, which this MOU is intended to reaffirm and supplement, this MOU constitutes the entire agreement between MPD and WLTPD with respect to the subject matter herein; there are no other further written or oral understandings or agreements with respect to hereto.

8. **Modification, Assignment or Subcontracting.** No variation or modification of this MOU and no waiver of its provisions shall be valid unless in writing and signed by duly authorized officers of MPD and WLTPD. Any alterations, additions, or deletions to the terms of this MOU which are required by the enactment of legislation, regulations, and directives are automatically incorporated into this MOU on the date designated by law, regulation, or directive.

9. **Disputes.** MPD and WLTPD shall notify each other in writing of intent to pursue a claim against the other party for breach of any terms of this MOU. No suit may be commenced by a party for breach of the MOU prior to the expiration of thirty (30) days from the date of such notification. Within this thirty (30) day period, a party serving notice of a claim at the request of the other party must meet with an appointed representative of the other party for the purpose of attempting to resolve the dispute. The other party shall be given the opportunity to cure or remedy any breach within such thirty (30) day period.

10. **Governing Law and Compliance.** This MOU is made and entered into the State of Michigan and shall in all respects be interpreted, enforced, and governed under the laws of the State of Michigan. The Parties shall comply with all federal and Michigan laws, rules, regulations, and orders applicable in carrying out this MOU

THIS MEMORANDUM OF UNDERSTANDING was executed by the respective parties on the date specified above and shall take effect upon execution.

**VILLAGE OF MILFORD
POLICE DEPARTMENT,**

By: _____
Scott Tarasiewicz
Its: Chief of Police

VILLAGE OF MILFORD

By: _____
Christian Wuerth
Its: Manager

**WHITE LAKE TOWNSHIP
POLICE DEPARTMENT,**

By: _____
Matthew Ivory
Its: Chief of Police

WHITE LAKE TOWNSHIP

By: _____
Rik Kowall
Its: Supervisor

TOWNSHIP OF WHITE LAKE DONATION ACKNOWLEDGMENT AND ACCEPTANCE AGREEMENT

THIS WHITE LAKE TOWNSHIP DONATION ACKNOWLEDGMENT AND ACCEPTANCE AGREEMENT (“Agreement”) is by and between the **Township of White Lake (“Township”)**, a Michigan municipal corporation, whose address is 7525 Highland Road, White Lake, Michigan 48383, and JOHN KULHAVI and the **John G. Kulhavi Revocable Trust dated April 10, 1974**, as amended and restated on February 2, 2023, as amended (collectively “Donor”), whose address is _____, and shall be effective as of the date it has been fully signed (“Effective Date”).

Recitals:

The Township has adopted a Donor Recognition Policy that encourages individuals and entities to donate funds to benefit the Township and that recognizes and acknowledges the spirit and generosity of such donations through an appropriate, Township-approved public placement of the name or other message of the donor in connection with designated public facilities to which the donation is directed by the donor.

Donor has offered to make a donation to White Lake Township to be used towards the construction and ongoing maintenance of the new Public Safety Building in the amount of \$250,000.00, to be paid in yearly installments of \$25,000.00 per year for a period of ten years (2026 to 2035).

Donor desires to participate in the Township’s naming rights program as provided in this Agreement.

Agreement:

1. Donor agrees to donate a cash sum of \$250,000, to White Lake Township, to be paid over a ten-year period, from the Effective Date through December 31, 2035. Such amount shall be payable in ten (10) equal annual installments of \$25,000. The first annual installment shall be payable on or before December 31, 2026, and the remaining nine (9) installments shall be payable by that date for each successive year or earlier at the option of Donor.

2. For and in consideration of the donations described in Section 1, for a fifty (50) year period, beginning on the Effective Date and through December 31, 2075, the Township’s Public Safety Building located at 10911 Elizabeth Lake Road, White Lake, Michigan 48386, Donor shall be recognized in the following way: ___x___ sized signage which reads: Dedicated to General John G. and Carole E. Kulhavi in Appreciation of his 48 years of Service to White Lake Township, as mutually approved by the Township and Donor, at the main entrance way to the Public Safety Building.

4. The funds donated will be used in accordance with the Township’s Donor Recognition Policy, and all terms and conditions of the Donor Recognition Policy as adopted by the Township of White Lake (receipt of which Donor acknowledges) are incorporated in and made part of this Agreement by reference.

5. Donor acknowledges that this agreement does not constitute an endorsement of Donor or any products or services of Donor by the Township of White Lake, nor does it entitle Donor to use the Township’s name, logo, or trademark in any form or manner or for any purpose without prior approval.
6. The sign to be displayed shall be owned by the Township and Donor shall have no authority, responsibility, or liability for its placement, maintenance, condition, or safety, or for any conditions or activities within the Township owned property where the sign is located.
7. This Agreement is not assignable without express approval of the Township.
8. This agreement contains the entire understanding of the parties, and there are no further or other agreements of understanding, written or oral, in effect between the parties relating to the donation of funds by the Donor to the Township unless expressly referred to herein. This Agreement shall be interpreted in such a manner as to be effective and valid under applicable law, but if any provision hereof shall be prohibited or invalid under any such law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating or nullifying the remainder of such provision or any other provision of the Agreement.
9. This Agreement shall be governed by and construed in accordance with the internal laws of the state of Michigan, without regard to its conflicts of laws principles. Each of the parties irrevocably and unconditionally consents to the jurisdiction of the state and federal courts located in the County of Oakland in the State of Michigan with respect to any controversy or claim arising out of or related to this Agreement. Each further irrevocably waives any objection to proceeding before any such courts based upon lack of personal jurisdiction or to the laying of the venue and further irrevocably and unconditionally waives any objection to proceeding before any such court on the grounds that it is an inconvenient forum.
10. This agreement may be modified or amended only by a writing signed by the parties. No waiver of any term or provision hereof shall be effective unless signed in writing by the party waving such term or provision.
11. Nothing in this Agreement will be construed as giving any person, other than the parties hereto, and their respective successors and permitted assigns, any right, remedy or claim under or in respect of this Agreement or any provision hereof. Donor may not assign this Agreement, including by way of law, merger, or transfer of all or substantially all assets, without the prior written consent of the Township. Any purported assignment without such prior written consent shall be void ab initio.
12. This Agreement may be executed in counterparts, each of which may be deemed an original but together will constitute one instrument.

Donor Information

Name: John Kulhavi
Address:
Telephone:
Contact:

DONOR

By:

This Agreement was acknowledged before me on _____, 2026, by _____, the authorized representative of Donor, who states that he/she has signed this document of his/her own free will on behalf of Donor.

Notary Public
Acting in _____ County, MI
My commission expires: _____

TOWNSHIP OF WHITE LAKE

By:
Its:

This Agreement was acknowledged before me on _____, 2026, by _____, authorized representative of the Township of White Lake, who states that he/she has signed this document of his/her own free will on behalf of the Township of White Lake.

Notary Public
Acting in _____ County, MI
My commission expires: _____

**CHARTER TOWNSHIP OF WHITE LAKE
COUNTY OF OAKLAND
AMENDMENT 26-001 TO ZONING ORDINANCE**

AN ORDINANCE TO AMEND THE ZONING ORDINANCE OF THE CHARTER TOWNSHIP OF WHITE LAKE BY AMENDING SECTION VII.4 – USE MATRIX, ARTICLE 3.0 (ZONING DISTRICTS), ARTICLE 4.0 (USE STANDARDS), ARTICLE 5.0 (SITE STANDARDS), ARTICLE 6.0 (DEVELOPMENT PROCEDURES), ARTICLE 7.0 (ADMINISTRATION, APPEALS, AND ENFORCEMENT) ONLY AS PROVIDED FOR HEREIN.

NOW HEREBY the Charter Township of White Lake ordains the following amendments to the White Lake Charter Township Zoning Ordinance:

PART 1: Amend SECTION VII.4 – USE MATRIX, by adding “S” into the appropriate column and row of the Use Matrix, to establish that “Nursery schools, group adult and child care centers” are permitted in the Pontiac Lake Gateway (PG) District by Special Land Use:

	PG
Nursery schools, group adult and child care centers	S

PART 2: Amend Article 3.0, Zoning Districts, Section 3.1.18.C, Special Land Uses, by adding the following as Paragraph vi:

vi. Nursery schools, group adult and child care centers

PART 3: Amend Article 3.0, Zoning Districts, Section 3.11.U, to provide additional clarity regarding setback requirements within multiple-family developments, to read as follows:

Structures located within a multiple-family development, including attached condominiums, row and townhouse dwellings, and similar developments, shall maintain a minimum setback of twenty-five (25) feet from the back of curb or back of sidewalk along any public or private street, internal roadway, or internal drive. Where sidewalks are not provided, the setback shall be measured from the back of curb.

PART 4: Amend Article 4.0, Use Standards, Section 4.22, Group Adult or Childcare Center, Including Nursery School, by revising the introductory paragraph to read as follows:

Group adult or child care centers and nursery schools are permitted uses in the LB (Local Business), PD (Planned Development District), NMU (Neighborhood Mixed Use), RB (Regional Business), GB (General Business), PB (Planned Business District), and TC (Town Center) districts. Group adult or child care centers and nursery schools may be permitted as Special Land Uses in the RM-1 and RM-2 (Multiple-Family), NB-O (Neighborhood Office), LM (Light Manufacturing), ROP (Research Office Park), and PG (Pontiac Gateway) districts subject to the following conditions:

PART 5: Replace Article 5.4, SUBSTANDARD LOTS, in its entirety, to read as follows:**Intent**

The purpose of this Section is to establish reasonable dimensional standards for legally created substandard lots containing or intended for single-family residential development. The Township recognizes that many existing single-family residential lots, particularly within older lake area subdivisions, were created prior to the adoption of current zoning standards and do not conform to current lot area and/or lot width requirements. The standards of this Section are intended to allow for the reasonable use, maintenance, expansion, and improvement of single-family homes on such lots while maintaining orderly development patterns.

A. Applicability

For purposes of this Section, a substandard lot shall mean a legally created lot that does not comply with the minimum lot area and/or minimum lot width requirements of the zoning district in which it is located. This Section shall apply only to substandard lots located in zoning districts where single-family dwellings are permitted and which contain an existing single-family dwelling or are intended to be developed with a single-family dwelling. The standards of this Section shall apply to the construction, expansion, alteration, and improvement of single-family dwellings on such lots.

B. Side Yard Setback Reductions for Substandard Lots

For substandard lots that do not meet minimum lot width requirements, side yard setbacks may be reduced to ten percent (10%) of the lot width, with a minimum of five (5) feet, whichever is greater.

C. Additional Relief

Where proposed construction, expansion, alteration, or improvement cannot comply with the standards of this Section, the applicant may seek additional relief under Section 7.27 of this Ordinance, if applicable.

PART 6: Amend Article 5.0, Site Standards, Section 5.7, Accessory Buildings or Structures in Residential Districts, including the section title, to read as follows:**ACCESSORY BUILDINGS OR STRUCTURES****A. Separation from Principal Structure**

No detached garage or accessory building or structure shall be located less than ten (10) feet from a principal building or structure unless it complies with all regulations applicable to principal buildings or structures.

B. Setbacks

1. Residential Districts (Except SF and AG parcels above 2 acres)

Accessory buildings or structures shall be set back a minimum of five (5) feet from side lot lines and five (5) feet from rear lot lines. Setbacks shall be measured to the nearest part of the structure, including overhangs and gutters. These requirements are subject to Section 5.7.A.

2. SF and AG Districts

Accessory buildings or structures in the Suburban Farm (SF) and Agricultural (AG) districts utilizing the height allowances permitted under Section 5.7.C.1 shall be set back a minimum of ten (10) feet from side lot lines and ten (10) feet from rear lot lines.

C. Height and Size

1. Residential Height Limits

Accessory buildings or structures shall not exceed fourteen (14) feet in wall height or eighteen (18) feet in building height. In Suburban Farm (SF) and Agricultural (AG) districts, on parcels at least two (2) acres in size, maximum wall height may be increased to sixteen (16) feet and maximum building height may be increased to twenty (20) feet.

2. Total Accessory Building Area

In all residential districts except Suburban Farm (SF) and Agricultural (AG), the combined ground floor area of all accessory buildings or structures on a lot shall not exceed 125% of the ground floor area of the principal building. Attached garages shall be excluded from this calculation. The Township's Assessing records shall be used to determine the ground floor area.

3. Maximum Ground Floor Area of One Accessory Building

No single accessory building or structure shall exceed 4,000 square feet of ground floor area, except in Suburban Farm (SF) and Agricultural (AG) districts on parcels at least five (5) acres in size.

D. Nonresidential Districts

Accessory buildings or structures in nonresidential districts shall comply with the development standards applicable to the zoning district in which the property is located.

Table 5.7- Residential Accessory Buildings or Structures Summary		
Standard	Residential Districts	SF & AG Districts
Distance from Principal Building	Minimum 10 ft	Minimum 10 ft
Front Setback	Meets District Front Yard Setback	Meets District Front Yard Setback
Side Setback	Minimum 5 ft	5 ft, or 10 ft if utilizing height allowances for parcels ≥ 2 acres
Rear Setback ¹	Minimum 5 ft	5 ft, or 10 ft if utilizing height allowances for parcels ≥ 2 acres
Wall Height	Max 14 ft	Max 14 ft Max 16 ft (lot ≥ 2 acres)
Building Height	Max 18 ft	Max 18 ft Max 20 ft (lot ≥ 2 acres)
Total Accessory Building Area (All Combined) ²	$\leq 125\%$ of principal building ground floor area (attached garages excluded) per Assessing Records	SF Parcels less than 2 acres use Residential District Standards, N/A for larger SF parcels and all AG Parcels
Max Size (Single Building) ²	4,000 sq ft	Not limited if lot ≥ 5 acres
¹ If the accessory building/ structure is adjacent to a water feature, a 25-foot setback is required per Section 3.11.Q.		
² Zoning District Lot Coverage Standards Still Applicable		

PART 7: Amend Article 5.0, Performance Standards, Section 5.18-A, Noise, to revise permitted noise levels, modify daytime and nighttime measurement periods, update listed zoning district classifications, and to add an exemption for temporary and infrequent maintenance-related to read as follows:

A. Noise: No operation or activity shall cause or create noise that exceeds the sound levels prescribed below, using a A-weighted decibel scale dB(a), when measured at the lot line of any adjoining use, based upon the following maximum allowable levels for each use district:

5.18.A Maximum Allowable Noise Level		
Zoning of Adjoining Land Use	Maximum Allowable Noise Level Measured in dB(A)	
	7 a.m. – 9 p.m.	9 p.m. – 7 a.m.
AG, SF, R1-A, R1-B, R1-C, R1-D, MHP, PD (single-family residential)	60	45
RM-1, RM-2 (multiple-family residential)	65	45
NB-O, LB, RB, GB, PB, ROS, NMU, TC, PG (office, commercial, recreation)	70	60
LM, E, ROP (industrial, extractive, research)	80	45

An approving body may request a predictive noise analysis as part of site plan approval (Planning Commission), special land use approval (Planning Commission), rezoning or planned development approval (Township Board) to document the compliance of anticipated or existing noise sources to this standard. The approving body shall have the sole discretion to decide whether or not a predictive noise analysis shall be required, based on review of the application and use in relation to adjoining properties and uses. It shall be the responsibility of the applicant to submit this noise analysis if requested by the approving body or official. The analysis and report shall be completed by a board-certified noise control engineer competent to conduct predictive noise analysis.

Temporary and infrequent noises associated with routine landscaping, permitted construction or property maintenance activities, such as lawn maintenance, tree trimming, refuse collection, snow removal, shall be exempt from the noise standards of this Section between the hours of 7:00 a.m. and 9:00 p.m.

PART 8: Amend Article 6.0, Development Procedures, Section 6.4.C, Minimum Driveway Spacing, Subsections i and ii, to remove the driveway spacing table, graphic, and related references, to read as follows:

- i. Same Side of Road: For sites with insufficient frontage to meet the minimum driveway spacing standards in Table 6.4.C.i, a waiver will be considered by the Planning Commission only after the Applicant has demonstrated that both alternative access (per Section 6.4.B.vi) and access restriction (per Section 6.4.B.vii) have been seriously considered and incorporated in the site plan where feasible.

6.4.C.i Minimum Center-to-Center Driveway Spacing by Speed Limit ¹					
25 mph	30 mph	35 mph	40 mph	45 mph	>=50 mph
130 feet	185 feet	245 feet	300 feet	350 feet	455 feet
¹ If unposted, assume 25 mph in commercial or residential area and 55 mph in rural area, unless safe operation indicates lower speed.					

- ii. Opposite Side of Road: The 350-foot minimum offset may be reduced to 300 feet for speed limits of 35-40 mph, or to 250 feet for speed limits of 25-30 mph. Driveways expected to serve a relatively high volume of entering left turns, or an unusually high number of entering large vehicles, may require a greater opposite-side spacing, as determined by the Planning Commission and/or the agency having jurisdiction over the road.

PART 9: Amend Article 7.0, Administration, Appeals, and Enforcement, Section 7.23.A, Nonconforming Structures, to establish an exception for expansions authorized by the Zoning Board of Appeals, to read as follows:

No such nonconforming structure may be enlarged or altered in a way which increases its nonconformity, except as may be authorized by the Zoning Board of Appeals in accordance with Section 7.36(B)(vi).

PART 10: Amend Article 7.0, Administration, Appeals, and Enforcement, Section 7.27.A, Nonconforming Lots, to revise the standards applicable to legally created nonconforming and substandard lots and reference Section 5.4, to read as follows:

Where the owner of a legally created nonconforming or substandard lot cannot reasonably acquire sufficient land to enable the lot to conform to the minimum lot area and/or lot width requirements of this Ordinance, such lot may be used as a building site, provided that all applicable setback and open space requirements of this Ordinance are met, including any modified setback provisions applicable to substandard lots pursuant to Section 5.4.

PART 11: Add Article 7.0, Administration, Appeals, and Enforcement, Section 7.36.B.vi, Powers of the Zoning Board of Appeals Concerning Administrative Review and Variances, to authorize the enlargement, extension, or structural alteration of lawful nonconforming single-family residential structures through the variance process, to read as follows:

Permit the enlargement, extension, or structural alteration of lawful nonconforming single-family residential structures, including dimensional modifications approved through the variance process and in accordance with the standards of Section 7.37.

REMAINDER OF ORDINANCE

Except as expressly amended by this Ordinance Amendment, the balance of the Charter Township of White Lake Zoning Ordinance, as amended, shall remain unchanged and in full force and effect.

SAVINGS CLAUSE

This Ordinance Amendment does not affect or impair any act done, offense committed, or right accruing, accrued, or acquired, or any liability, penalty, forfeiture, or punishment pending or incurred prior to the effective date of this Ordinance Amendment.

SEVERABILITY

Should any section, subsection, sentence, clause, phrase, or portion of this Ordinance Amendment be declared unconstitutional, invalid, or unenforceable by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance Amendment, which shall continue in full force and effect.

PUBLIC HEARING AND ADOPTION

A public hearing on this Ordinance Amendment was held before the Planning Commission of the Charter Township of White Lake at a regular meeting held on June 4, 2026. Following receipt of the Planning Commission's recommendation, this Ordinance Amendment was adopted by the Township Board of the Charter Township of White Lake at a meeting duly called and held on the 21st day of July 2026 and ordered to be published as prescribed by law.

EFFECTIVE DATE

This Ordinance Amendment shall become effective seven (7) days after publication as prescribed by law.

STATE OF MICHIGAN)

) ss.

COUNTY OF OAKLAND)

I, the undersigned, the duly qualified and acting Clerk of the Charter Township of White Lake, Oakland County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of an Ordinance Amendment adopted by the Township Board of the Charter Township of White Lake at a regular meeting duly called and held on the 21st day of July, 2026.

Anthony L. Noble, Clerk
Charter Township of White Lake

**CHARTER TOWNSHIP OF WHITE LAKE
COUNTY OF OAKLAND
AMENDMENT 26-002 TO ZONING ORDINANCE**

AN ORDINANCE TO AMEND THE ZONING ORDINANCE OF THE CHARTER TOWNSHIP OF WHITE LAKE BY AMENDING ARTICLE 6.0 (DEVELOPMENT PROCEDURES), ONLY AS PROVIDED FOR HEREIN.

NOW HEREBY the Charter Township of White Lake ordains the following amendments to the White Lake Charter Township Zoning Ordinance:

PART 1: Article 6.0, Development Procedures, Section 6.8, Site Plan Review and Approval, to assign the Township Board as the approving body for Final Site plans, to read as follows:

A site plan shall be submitted for all new construction, structural alteration, or substantial change in use, as determined by the Director of the Community Development Department, for all principal permitted uses in the AG; SF; NB-O; LB; RB; GB; PB; PD; ROS; LM; E; ROP; TC; PG; NMU; RM-1; RM-2; R1-A, R1-B,

R1-C, and R1-D (except individual single-family homes on an established lot or unit), for all Special Land Uses in every district, and for any other use which requires an off-street parking lot.

An application for site plan approval shall be filed with the Director of the Community Development Department at least twenty-one (21) days prior to the next regularly scheduled meeting of the Planning Commission. Nothing in this section shall be construed to guarantee an application will be considered by the Planning Commission within 21 days of filing unless all staff and consultant reviews have been received. A fee may be established by the Township Board to cover the cost of processing such site plans. When the required number of copies of the application and the site plan drawing are received, the matter will be scheduled for review by the Township and their consultants. Once all comments and reviews of the staff and consultants indicate the plans are ready for Planning Commission consideration, they will be forwarded to the Planning Commission for their next regular meeting with a recommendation for preliminary approval, conditional approval, or denial.

The Planning Commission will review the Preliminary Site Plan and will forward it on to the Township Board with a recommendation for approval, approval with conditions, or denial. Following the review and recommendation by the Planning Commission of the Preliminary Site Plan, the plan will be reviewed by the Township Board. The Township Board will either approve, approve with conditions, or deny the Preliminary Site Plan.

Following approval of the Preliminary Site Plan by the Township Board, the Planning Commission will review the Final Site Plan and will forward it on to the Township Board with a recommendation for approval, approval with conditions, or denial.

Following Township Board approval of the Final Site Plan, Final Engineering Plans must also be submitted for review by the Township and their consultants. The following chart lists the items required on all site plans and the stage(s) at which the information is required.

PART 2: Amend Article 6.0, Development Procedures, Section 6.8-F, to assign the Township Board as the approving body for Final Site plans and provide additional clarity in the written ordinance, to read as follows:

Criteria for Preliminary and Final Site Plan Approval – The Planning Commission shall review all Preliminary and Final Site Plans and forward a recommendation for approval, approval with conditions, or denial to the Township Board. The Township Board shall take final action on all Preliminary and Final Site Plans, upon finding:

- i. The applicant has submitted the required information, and it is in a complete and understandable form to allow an accurate description of the proposed uses(s) and structure(s) in terms of density, location, area, height, bulk, placement, setbacks, performance, characteristics, parking, and traffic circulation.
- ii. There is proper relationship between major thoroughfare and proposed service drives, driveways and parking areas so as to encourage the safety and convenience of pedestrian and vehicular traffic and points of access to public thoroughfares have been minimized.
- iii. The location of buildings, outside storage receptacles, parking areas screen walls and utility areas is such that the adverse effects of such uses will be minimized for the occupants of that use and the occupants of surrounding areas.
- iv. Provisions have been made for proper development of roads, easements and public utilities and to protect the general health, safety and welfare of the Township.
- v. The development of the site is such that it does not serve as a physical barrier or detriment to the development of adjacent land.

- vi. The extent to which natural features and characteristics of the land will be preserved has been addressed.
- vii. The use proposed for the site is a use permitted in the district and complies with all applicable requirements of the White Lake Township Zoning Ordinance and any other applicable code or ordinance.
- viii. The proposed use is consistent with the Township's Master Plan and the Highland Road Corridor Plan as amended.

PART 3: Amend Article 6.0, Development Procedures, Section 6.8.G.i, Site Plan Review and Approval, to assign the Township Board as the approving authority for Final Site Plans, to read as follows:

Final Site Plan Approval has been granted by the Township Board, and

PART 4: Amend Article 6.0, Development Procedures, Section 6.8-H.ii Site Plan Review and Approval, to assign the Township Board as the approving body for Final Site plans, to read as follows:

The Township Board shall review and have the authority to grant Final Site Plan Approval, once the site plan is determined to be in compliance with the applicable standards of the Zoning Ordinance. Township Board approval of a Final Site Plan shall not be made prior to Preliminary Site Plan Approval by the Township Board, and receipt of a report from all appropriate Township departments, Township Planner, Township Engineer, and/or Township Attorney.

PART 5: Amend Article 6.0, Development Procedures, Section 6.8.I, Site Plan Review and Approval, to assign the Township Board as the approving body for Final Site plans, to read as follows:

Approval Valid for Two (2) years

Upon approval of a final site plan by the Township Board, a building permit shall be requested by the applicant within twenty-four (24) months, or the site plan shall be declared invalid. The Township Board may grant a twelve (12) month extension based upon confirmation by the Director of the Community Development Department or his/her designee that there have been no Ordinance changes affecting the site plan since the time of original approval. Upon receipt of a building permit, reasonable construction shall be commenced within six (6) months and shall be completed within twenty-four (24) months, or the site plan and building permit shall be declared to be invalid, unless the applicant requests an extension.

REMAINDER OF ORDINANCE

Except as expressly amended by this Ordinance Amendment, the balance of the Charter Township of White Lake Zoning Ordinance, as amended, shall remain unchanged and in full force and effect.

SAVINGS CLAUSE

This Ordinance Amendment does not affect or impair any act done, offense committed, or right accruing, accrued, or acquired, or any liability, penalty, forfeiture, or punishment pending or incurred prior to the effective date of this Ordinance Amendment.

SEVERABILITY

Should any section, subsection, sentence, clause, phrase, or portion of this Ordinance Amendment be declared unconstitutional, invalid, or unenforceable by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance Amendment, which shall continue in full force and effect.

PUBLIC HEARING AND ADOPTION

A public hearing on this Ordinance Amendment was held before the Planning Commission of the Charter Township of White Lake at a regular meeting held on June 4, 2026. Following receipt of the Planning Commission's recommendation, this Ordinance Amendment was adopted by the Township Board of the Charter Township of White Lake at a meeting duly called and held on the 21st day of July 2026 and ordered to be published as prescribed by law.

EFFECTIVE DATE

This Ordinance Amendment shall become effective seven (7) days after publication as prescribed by law.

STATE OF MICHIGAN)

) ss.

COUNTY OF OAKLAND)

I, the undersigned, the duly qualified and acting Clerk of the Charter Township of White Lake, Oakland County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of an Ordinance Amendment adopted by the Township Board of the Charter Township of White Lake at a regular meeting duly called and held on the 21st day of July 2026.

Anthony L. Noble, Clerk
Charter Township of White Lake

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

DATE: June 11, 2026

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O’Neil, AICP
Community Development Director

SUBJECT: 9391 Highland Rezoning Request
Location: Property identified as Parcel Number 12-23-202-001,located at 9391 Highland Road,. The subject site contains approximately 11.64 acres and is located on the south side of Highland Road (M-59), east of Fisk Road.
Request: **Applicant requests to rezone the property from PB Planned Business to LB Local Business or any other appropriate zoning district.**

The rezoning request was considered by the Planning Commission at their regular meeting on May 21, 2026, at which time the **Planning Commission recommended approval of rezoning to parcel to LB Local Business.** Please find enclosed the following related documents:

- ❑ Draft minutes of May 21, 2026, Planning Commission meeting.
- ❑ Review letter prepared by David Waligora, Senior Planner, dated May 14, 2026.
- ❑ Rezoning application information submitted by the applicant.

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
MAY 21, 2026**

CALL TO ORDER

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

ROLL CALL

Present:

Mona Sevic
T. Joseph Seward
Pete Meagher
Robert Seeley, Vice Chair
Merrie Carlock, Chairperson
Debby Dehart
Scott Ruggles, Township Board Liaison

Others:

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

APPROVAL OF AGENDA

Director O’Neil stated that Jax Kar Wash has formally withdrawn their request. The Zoning Ordinance amendment item was moved to New Business.

It was MOVED by Commissioner Seward, seconded by Commissioner Sevic to approve the agenda as amended. The motion carried with a voice vote: (7 yes votes).

APPROVAL OF MINUTES

A. May 7, 2026

It was MOVED by Commissioner Seeley, seconded by Commissioner Seward to approve the minutes 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. 9391 Highland Road Rezoning**
Location: Property identified as Parcel Number 12-23-202-001 (9391 Highland Road), located south side of Highland Road, West of Fisk Road, consisting of approximately 11.64 acres.
Request: **Applicant requests to rezone the property from PB (Planned Business) to LB (Local Business).**

Senior Planner Waligora reviewed his report. The Planning Division staff recommends approval of the rezoning request.

Commissioner Dehart asked staff if the parcel can be divided if it is rezoned. Senior Planner Waligora confirmed.

Commissioner Meagher asked staff if this rezoning was consistent with the Master Plan. Senior Planner Waligora confirmed; the Master Plan calls for this corridor to be commercial.

Chairperson Carlock opened the public hearing at 6:45 P.M. Seeing none, she closed the public hearing at 6:46 P.M.

**It was MOVED by Commissioner Meagher, seconded by Commissioner Ruggles to recommend the Township Board approve the rezoning request for the property identified as Parcel Number 12-23-202-001 (9391 Highland Road), from PD (Planned Development) to (LB) Local Business. The motion carried with a roll call vote: (7 yes votes)
(Meagher/yes, Dehart/yes, Carlock/yes, Seeley/yes, Seward/yes, Ruggles/yes, Sevic/yes).**

CONTINUING BUSINESS

A. ~~Jax Kar Wash~~

~~Location: Property located on the northwest corner of Bogie Lake Road and Highland Road (M59). Identified as parcel ID 12-20-276-034. Consisting of approximately 1.88 acres. Currently zoned PB (Planned Business).~~

~~Requests: 1) **Final site plan approval**
2) **Planned development agreement**~~

~~Applicant: BMW KAR WASH, LLC~~

NEW BUSINESS

A. Draft Zoning Ordinance Amendments Discussion

Senior Planner Waligora reviewed his memo with the proposed ordinance language amendments. Amendments regarding lots of legal non-conformity, accessory structures, noise, and final site plan authority were discussed.

**It was MOVED by Commissioner Seward, seconded by Commissioner Seeley to direct staff to draft language to add that the Township Board to take authority and consider approval of final engineer plans. The motion failed (4 no votes)
(Meagher/yes, Seeley/yes, Dehart/no, Ruggles/no, Sevic/no, Seward/yes, Carlock/no).**

LIAISON'S REPORT

Commissioner Ruggles stated that the Board discussed options regarding the sale of the current Township Hall property. The liquor license for Rockin the Farm was approved. A purchase for three new dispatch consoles for the new Public Safety building were approved. The rental ordinance was rescinded. There was a special meeting today; there was an approval of the public safety dispatch technology design.

Commissioner DeHart shared that one case was heard at the ZBA last month; it was approved.

DIRECTOR'S REPORT

Director O'Neil gave the Planning Commission a brief update ongoing Township projects.

OTHER BUSINESS

Commissioner Sevic stated the Fisk Farm Festival is looking for volunteers. The festival will be held on the 2nd weekend of September.

COMMUNICATIONS

None.

NEXT MEETING DATE: June 4th, 2026

ADJOURNMENT

It was **MOVED** by Commissioner Seeley, seconded by Commissioner Meagher to adjourn at 8:15 P.M. The motion carried with a voice vote: (7 yes votes).

memo

To: White Lake Planning Commission

From: David Waligora, AICP

Date: May 14, 2026

RE: Rezoning of 9391 Highland Rd (12-23-202-001) from PB- Planned Business to LB – Local Business

REZONING REQUEST

Applicant Brendel’s Holdings LLC is requesting rezoning of Parcel ID 12-23-202-001, located at 9391 Highland Road, from PB Planned Business to LB Local Business. The subject site contains approximately 11.64 acres and is located on the south side of Highland Road (M-59), east of Fisk Road.

The applicant states the rezoning request is intended to “more accommodate more local business and align with adjoining parcels.”

Applicant: Brendel’s Holdings LLC

Address: 1995 Hill Rd
White Lake, MI

EXISTING CONDITIONS

Address: 9391 Highland Road

Parcel ID: 12-23-202-001

Size: 11.64 acres

Existing Zoning: PB Planned Business

Requested Zoning: LB Local Business

Existing Land Use: Vacant

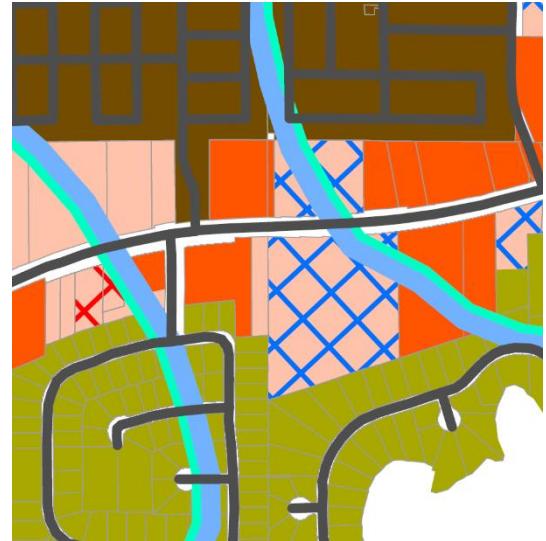
Location: South side of Highland Road (M-59), west of Fisk Road



ZONING DISTRICT COMPARISON

Existing PB Planned Business District

The PB Planned Business District is intended to accommodate larger scale coordinated commercial development under unified planning and design standards. The district requires a minimum site size of 10 acres, a 50-foot front setback, and development standards substantially determined by the Planning Commission. At this time, the parcel does not have an approved planned business development concept associated with the site.



The property is adjacent to LB Local Business zoning to the west, GB General Business zoning to the east and portions of the north, and PB Planned Business zoning to the north.

The northeast corner of the property appears to be located within the Wellhead Protection Area.

Proposed LB Local Business District

The LB Local Business District is intended to accommodate local-serving commercial uses. The district requires:

- **Minimum lot size:** 1 acre
- **Minimum lot width:** 120 feet
- **Front setback:** 25 feet
- **Side setback:** 10 feet minimum / 30 feet total
- **Rear setback:** 20 feet

The LB district permits a broad range of retail and service commercial uses intended to serve nearby residential areas and surrounding neighborhoods. Staff notes there is substantial overlap between uses permitted within the PB and LB districts.

Compared to the existing PB district, the LB district may accommodate smaller scale and more conventional commercial development patterns along the corridor.

Commercial Corridor	Provides regional goods and services to residents and non-residents. Includes large box stores and drive thrus.	Large grocery, outlet, mixed-use, restaurants	Varies based on development	PB, GB, LB, PD, TC, NMU
---------------------	---	---	-----------------------------	-------------------------

A clip of the Future Land Use Map is shown to the right, which includes the subject parcel in the Commercial Corridor (red).

SECTION 7.13 – CRITERIA FOR AMENDMENT OF THE OFFICIAL ZONING MAP

Pursuant to Section 7.13 of the White Lake Township Zoning Ordinance, the following criteria shall be considered when evaluating requests to amend the Official Zoning Map.

A. Whether the Requested Zoning is Consistent with the Township Master Plan

The subject property is located along the Highland Road (M-59) corridor, which contains a mixture of commercial zoning districts and commercial land uses. The requested LB zoning classification appears generally consistent with the established commercial character of the corridor.

Staff notes the applicant indicates the rezoning is intended to align with adjoining commercially zoned parcels.

B. Whether the Requested Zoning is Compatible with Surrounding Zoning and Land Uses

The property is located within an established commercial corridor along M-59. The requested LB district appears compatible with existing surrounding commercial zoning patterns and commercial development within the area.

The requested LB district appears compatible with the scale and character of surrounding commercial development along the corridor.

C. Whether There is a Demonstrated Need for the Requested Zoning in the Township

The applicant indicates the current PB zoning does not adequately accommodate the desired local business uses proposed for the property.

Staff notes the LB district is intended to accommodate local-serving retail and commercial uses, while the PB district is generally intended for larger coordinated planned business developments requiring additional unified site planning considerations.



D. Whether the Current Zoning Classification is Reasonable

The current PB zoning classification is not necessarily inappropriate for the site given its size and location along the M-59 corridor. However, staff notes the parcel may also reasonably function under the LB district due to the surrounding commercial context and the nature of nearby development.

E. Whether the Requested Rezoning Would Have Adverse Impacts on Public Facilities or Adjacent Properties

The property fronts directly onto Highland Road (M-59), a major commercial corridor designed to accommodate commercial traffic volumes and business activity.

At this time, staff is not aware of any specific adverse impacts associated with the proposed rezoning itself. Any future development would still require applicable site plan review and compliance with Township development standards, including landscaping, lighting, access management, stormwater, parking, and performance standards.

STAFF COMMENTS

Staff notes the requested rezoning would replace a large-scale coordinated commercial zoning district with a more conventional commercial zoning classification commonly utilized along the Highland Road corridor.

Staff further notes many commercial uses permitted within the PB district are also permitted within the LB district, although the PB district is generally intended for larger planned commercial developments.

PUBLIC HEARING

Public hearing notices were mailed in accordance with the Michigan Zoning Enabling Act and Township Ordinance requirements. Township records indicate 38 owner/occupant notices were mailed for the May 21, 2026 public hearing.

STAFF RECOMMENDATION

Staff recommends approval of the rezoning request for Parcel ID 12-23-202-001 from PB Planned Business to LB Local Business based upon the findings outlined within this staff report and the determination that the request appears generally consistent with the Future Land Use Plan, established commercial character of the Highland Road corridor, and surrounding zoning pattern.

SUGGESTED MOTION

Motion to recommend approval to the Township Board of the request to rezone Parcel ID 12-23-202-001, located at 9391 Highland Road, from PB Planned Business to LB Local Business, based upon the findings outlined within the staff report dated May 14, 2026, and the determination that the request is consistent with Section 7.13, Criteria for Amendment of the Official Zoning Map, of the White Lake Township Zoning Ordinance.

PROPOSED REZONING STATEMENT REQUEST
EXISTING USE : PB - PLANNED BUSINESS
PROPOSED ZONING REQUEST: LB - LOCAL BUSINESS

REZONING IS REQUESTED TO MORE ACCOMMODATE MORE LOCAL BUSSINESS,
AND ALIGN WITH ADJOINING PARCELS

OWNER:
BRENDAL'S HOLDINGS LLC
MAILING ADDRESS: 1995 HILL RD WHITE LAKE MI 48383-2223

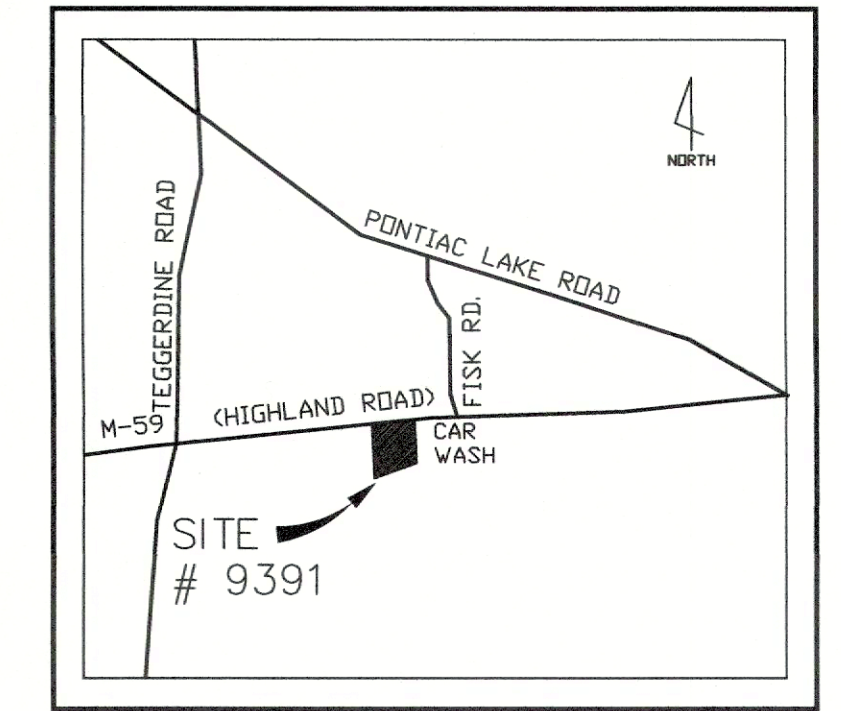
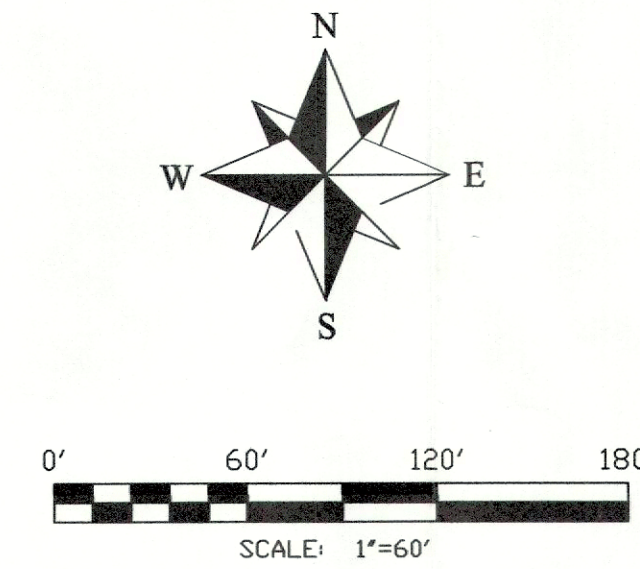
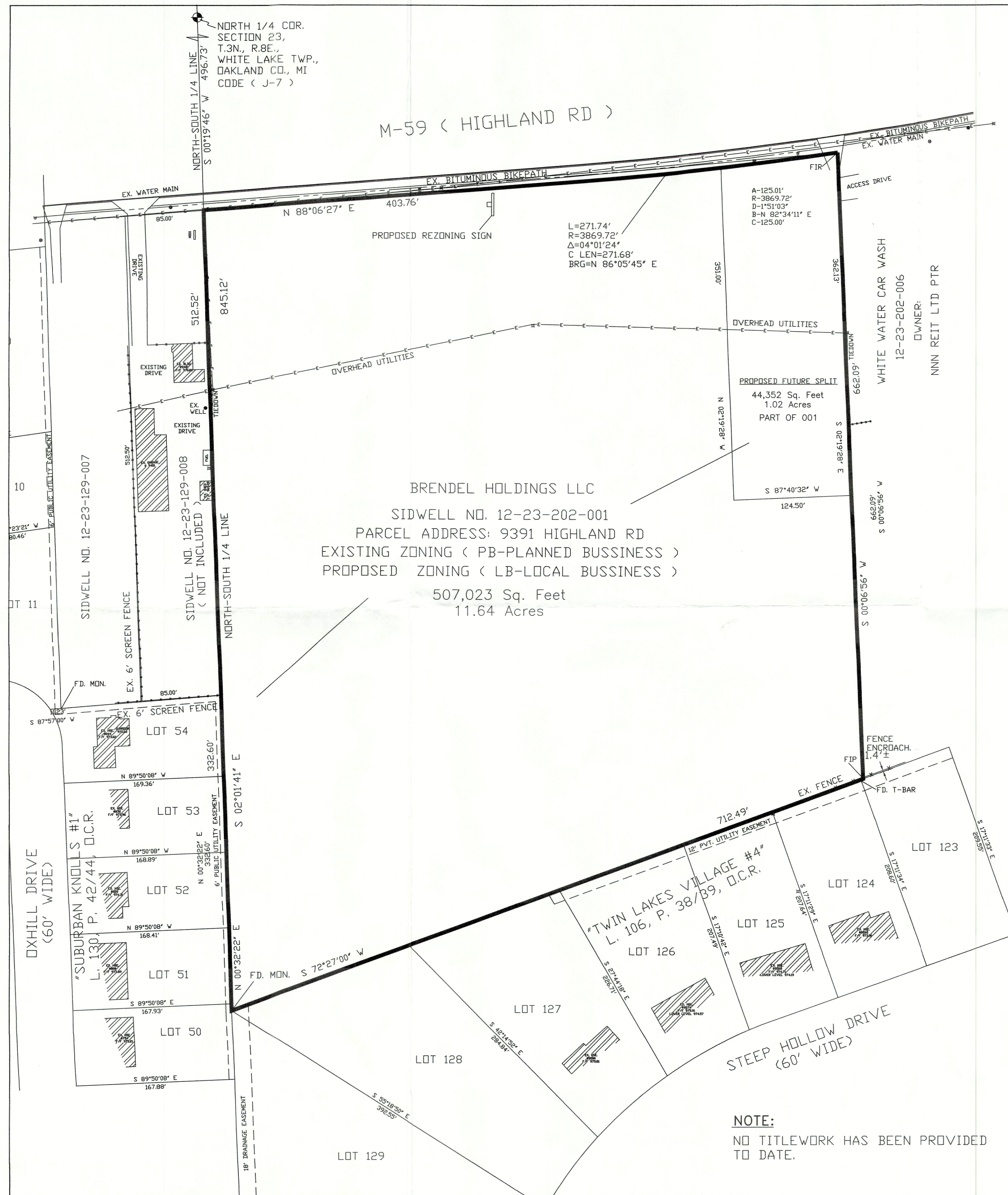
SITE ADDRESS : 9391 HIGHLAND RD WHITE LAKE MI 48386-2309

PARCEL DESCRIPTION: (AS PER OAKLAND CO. PROPERTY PROFILE)

THAT PART OF W 1/2 OF W 1/2 OF NE 1/4 LYING SOUTH OF M-59 HWY,
OF SECTION 23,T3N, R8E, WHITE LAKE TOWNSHIP, OAKLAND CO., MI

EXCEPTING THERFROM BEGINNING AT THE CENTER OF SECTION SECTION 23,T3N, R8E,
THENCE N 87-32-34 E, 682.18 FT,
THENCE NORTH, 1555.38 FT,
TH S 72-30-00 W, 714.50 FT,
TH SOUTH, 1369.77 FT TO BEG

PARCEL ID # 12-23-202-001



LOCATION SKETCH
(NO SCALE)

PROPOSED REZONING

EXISTING USE : PB - PLANNED BUSINESS
PROPOSED ZONING REQUEST: LB - LOCAL BUSINESS

REZONING IS REQUESTED TO MORE ACCOMMODATE MORE LOCAL BUSSINESS,
AND ALIGN WITH ADJOINING PARCELS

OWNER:
BRENDLE'S HOLDINGS LLC
MAILING ADDRESS: 1995 HILL RD WHITE LAKE MI 48383-2223

SITE ADDRESS : 9391 HIGHLAND RD WHITE LAKE MI 48386-2309

PARCEL DESCRIPTION: (AS PER OAKLAND CO. PROPERTY PROFILE)

THAT PART OF W 1/2 OF W 1/2 OF NE 1/4 LYING SOUTH OF M-59 HWY,
OF SECTION 23,T3N, R8E, WHITE LAKE TOWNSHIP, OAKLAND CO., MI

EXCEPTING THERFROM BEGINNING AT THE CENTER OF SECTION SECTION 23,T3N, R8E,
THENCE N 87-32-34 E, 682.18 FT,
THENCE NORTH, 1555.38 FT,
TH S 72-30-00 W, 714.50 FT,
TH SOUTH, 1369.77 FT TO BEG

PARCEL ID # 12-23-202-001

LEGAL DESCRIPTION SIDWELL #12-23-202-001 (AS PROVIDED BY OWNER):

PART OF THE WEST 1/4 OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF SECTION 23,
T.3N., R.8E., WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, MORE
PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION; THENCE ALONG
THE NORTH-SOUTH 1/4 LINE OF SECTION 23, AS MONUMENTED, SOUTH 00
DEGREES 19 MINUTES 46 SECONDS WEST, 496.73 FEET TO A POINT ON THE
SOUTH LINE OF M - 59 HIGHWAY (HIGHLAND ROAD) AND THE POINT OF
BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE ALONG THE SOUTH
LINE OF SAID M - 59 HIGHWAY, NORTH 88 DEGREES 06 MINUTES 27 SECONDS
EAST, (RECORDED AS NORTH 86 DEGREES 12 MINUTES 49 SECONDS EAST),
403.76 FEET; THENCE CONTINUING ALONG THE SOUTH LINE OF SAID M - 59
HIGHWAY, NORTHEASTERLY ON AN ARC LEFT, HAVING A LENGTH OF 271.73
FEET, A RADIUS OF 3869.72 FEET, A CENTRAL ANGLE OF 04 DEGREES 01
MINUTES 24 SECONDS, AND A LONG CHORD WHICH BEARS NORTH 86 DEGREES
05 MINUTES 45 SECONDS EAST, 271.68 FEET; THENCE ALONG THE EAST LINE OF
THE WEST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 23,
SOUTH 00 DEGREES 06 MINUTES 56 SECONDS WEST, 662.09 FEET TO THE
NORTHERLY LINE OF 'TWIN LAKE VILLAGE NO. 4,' A SUBDIVISION AS DULY
RECORDED IN LIBER 106, PAGES 38 AND 39, OAKLAND COUNTY RECORDS;
THENCE ALONG THE NORTHERLY LINE OF SAID SUBDIVISION, SOUTH 72
DEGREES 27 MINUTES 00 SECONDS WEST, 712.49 FEET (RECORDED AS SOUTH
72 DEGREES 30 MINUTES WEST, 714.50 FEET) TO A FOUND CONCRETE
MONUMENT BEING THE NORTHWEST CORNER OF SAID 'TWIN LAKE VILLAGE NO.
4,' SAID CORNER ALSO BEING ON THE NORTH-SOUTH 1/4 LINE OF SECTION 23,
AS MONUMENTED; THENCE ALONG SAID MONUMENTED NORTH-SOUTH 1/4 LINE
AND THE EAST LINE OF 'SUBURBAN KNOLLS SUBDIVISION NO. 1,' A SUBDIVISION
AS DULY RECORDED IN LIBER 150, PAGES 42 AND 43, OAKLAND COUNTY
RECORDS, NORTH 00 DEGREES 32 MINUTES 22 SECONDS EAST, 332.60 FEET
(RECORDED AS NORTH 00 DEGREES 30 MINUTES 26 SECONDS EAST, 332.73
FEET), TO A FOUND CAPPED IRON NO. 13601 BEING THE NORTH-SOUTH 1/4 LINE,
NORTH 00 DEGREES 19 MINUTES 46 SECONDS EAST, 512.52 FEET, TO THE POINT
OF BEGINNING OF THE PARCEL HEREIN DESCRIBED.
F:\LEGALS\03051501.WPD(6/12/03)

LEGEND

- INLET BASIN
- STORM MANHOLE
- SANITARY MANHOLE
- SANITARY SEWER
- STORM SEWER
- WATERMAIN
- EXISTING GRADES
- PROPOSED GRADES
- DRAINAGE ARROW
- SOIL EROSION FENCE
- EXISTING CONTOUR
- PROPOSED CONTOUR
- FENCE LINE
- GATE VALVE
- HYDRANT
- POWER POLE
- POWER LINE
- CATCH BASIN
- DRAINAGE SWALE
- UTILITY PAD/PEDISTAL
- PINE TREE
- DECIDUOUS TREE
- SOIL BORING
- TO BE REMOVED
- PROP AC UNIT
- PROP GENERATOR
- GAS METER
- ELECTRIC METER
- PROPOSED DOWNSPOUT
- CHANGES TO PLAN



DPS&A DAVID P. SMITH & ASSOCIATES 8615 RICHARDSON ROAD-SUITE 100 WALLED LAKE, MICHIGAN 48390 (248)363-1515 FAX(248)363-1646 ©2026 DPS&A, INC. ALL RIGHTS RESERVED EMAIL ADDRESS: AASURVEYOR@AOL.COM	PROFESSIONAL LAND SURVEYORS 8615 RICHARDSON ROAD-SUITE 100 WALLED LAKE, MICHIGAN 48390 (248)363-1515 FAX(248)363-1646 ©2026 DPS&A, INC. ALL RIGHTS RESERVED EMAIL ADDRESS: AASURVEYOR@AOL.COM	DATE 4-20-2026
	PROPOSED REZONING FOR: BRENDLE'S HOLDINGS LLC	SCALE 1"=60'
9391 HIGHLAND RD (VACANT) PART OF NE 1/4 SEC. 23, WHITE LAKE TWP	JOB NO. 03-051501	SHEET NO. 1 OF 1
DRAWN: DPS COMP: NET DIRECTORY: F:\03DWG\		

**RESOLUTION TO EXTEND THE TEMPORARY MORATORIUM ON DEFERRING
REVIEWS AND DECISIONS REGARDING DATA PROCESSING CENTERS PENDING
COMPLETION OF ZONING ORDINANCE REVIEW AND AMENDMENT PROCESS**

Resolution No. 26-021

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan held on July 21, 2026 in the Township Annex, located at 7527 Highland Road, White Lake Township, Michigan at 6:30 p.m.

PRESENT: _____

ABSENT: _____

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

WHEREAS, pursuant to the authority conferred by the Michigan Zoning Enabling Act, the Township has adopted a Zoning Ordinance for the Township of White Lake; and

WHEREAS, the Zoning Ordinance contains regulations related to permitted and special land uses in all zoning districts within the Township and data processing centers are not explicitly permitted by right or by special land use in any zoning district and, as such, no regulations for such use are contained in the Zoning Ordinance; and

WHEREAS, the unique scale, scope and environmental impacts of data processing centers, including so-called hyper-scale data processing centers, necessitate further review and study by the Township, and revision to the Zoning Ordinance following the review, to ensure these uses, if permitted, are compatible with other land uses, and do not have substantial impacts on the environment, public health, safety, and welfare; and

WHEREAS, residents have expressed concerns about quality-of-life impacts, including potential increases in electricity costs, strain on local water supplies, and noise disruption from generators and cooling systems near residential areas; and

WHEREAS, the Township has a legitimate public purpose in assessing the regulation of the establishment and use of data processing centers within the Township; and

WHEREAS, the temporary moratorium, adopted by Township Board at a regular meeting held on February 17, 2026, by Resolution No. 26-004, has halted the acceptance of new applications for data processing centers to allow the Township and its consultants to review and update its Zoning Ordinance, as applicable, to address environmental impacts, including water, energy, noise, and light pollution, of modern data processing centers, and to create regulations for these facilities, focusing on community well-being, buffering, impact on utilities and other infrastructure, and responsible planning; and

WHEREAS, the Township Community Development Department has been working diligently with Township staff and consultants to conduct a comprehensive review of zoning, planning, and environmental regulations to ensure data processing center development aligns with community values and long-term sustainability goals; and

WHEREAS, the previously adopted temporary moratorium is set to expire at 11:59 p.m. on August 17, 2026 and the Township has not completed its review and adoption of amendments to the Zoning Ordinance to address the issue of data processing center land uses; and, accordingly, the Township Board desires to extend the moratorium until February 12, 2027.

NOW, THEREFORE, BE RESOLVED BY THE Township Board as follows:

Section 1: Moratorium. For the reasons and based on the findings set forth above, the Township’s review and adoption of amendments to the Zoning Ordinance to address the issue of data processing center land uses should precede any development, zoning, planning or other action or decision in the Township pertaining to such land uses; and, accordingly the Township Board hereby extends the previously imposed temporary moratorium on the acceptance of new applications, issuance of new permits, and approval of construction for any new or expanded data processing center facilities for a period of 180 days, effective August 18, 2026 at 12:00 a.m.

Section 2: Review and Study. The Township Community Development Director and other consultants and Township staff as necessary will continue to conduct a comprehensive review of current ordinance regulations that may be applicable to data processing centers, including but not limited to:

- o Adequate zoning classifications and setbacks from residential zones.
- o Impacts on local energy grids, water supplies and other utilities.
- o Noise and light mitigation standards.
- o Requirements for stormwater management and water discharge.
- o Economic benefits versus community costs, including permanent jobs created.

Section 3: Report and Recommendations. The Community Development Director will provide reports with recommendations for ordinance amendments to the Planning Commission by October 1, 2026.

Section 4: Extension. An extension of an additional 180 days may occur in the event the Township Board is informed by the Community Development Director that the work required for the study and recommendation on amendments to either the Township Code of Ordinances or the Zoning Ordinance, or all hearings required by the Michigan Zoning Enabling Act for such amendment(s) have not yet occurred.

Section 5: Effective Date. This Moratorium shall take effect immediately upon its passage, to commence on August 18, 2026, at 12:00 a.m., and to continue through February 12, 2027.

BE IT FURTHER RESOLVED that an aggrieved property owner or petitioner may request and be entitled to a hearing before the Township Board for the purpose of attempting to demonstrate that the moratorium will preclude all viable economic use of their property or otherwise violate applicable provisions of state or federal law. Said petitioner shall, in writing

directed to the Township Clerk, request a hearing that describes the grounds for the request. The hearing shall be held at a Township Board meeting within thirty (30) days of receipt of the request, or at a later date as agreed to between the Township and petitioner. Upon concluding the hearing, the Township Board will determine whether the petitioner has made the required demonstration and if so, will grant relief from the moratorium.

BE IT FURTHER RESOLVED that notice of the Resolution shall be posted at the Township Hall throughout the 180-day period, or any extension granted herein.

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

YEAS:_____

NAYS:_____

ABSENT:_____

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 21st day of July 2026.

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

**RESOLUTION DECLARING SURPLUS PROPERTY AND
AGREEING TO LIST THE PROPERTY FOR SALE
PARCEL ID# 12-21-251-028 in White Lake Township
Resolution #26-023**

At a regular meeting of the Township Board of the Charter Township of White Lake, County of Oakland, State of Michigan, held in the Township Annex, 7527 Highland Road, White Lake, Michigan, on the 21ST day of July 2026 at 6:30 p.m. with those present and absent being,

PRESENT:
ABSENT:

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

RECITALS:

WHEREAS, the Township owns property on Highland Road, in White Lake Township, Parcel Id# 12-21-251-028 - 7525 Highland Road and as more particularly described in the attached as **Exhibit A** (the “Property”); 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 public purpose; and

WHEREAS, the Property is not needed for public purpose; and

WHEREAS, the Township Board of the Charter Township of White Lake desires to list the Property for sale.

NOW, THEREFORE, IT IS THEREFORE RESOLVED THAT:

1. The Property is surplus and not needed for public purpose.
2. The Township Supervisor is authorized to list the Property for sale.

AYES:
NAYS:

RESOLUTION DECLARED ADOPTED.

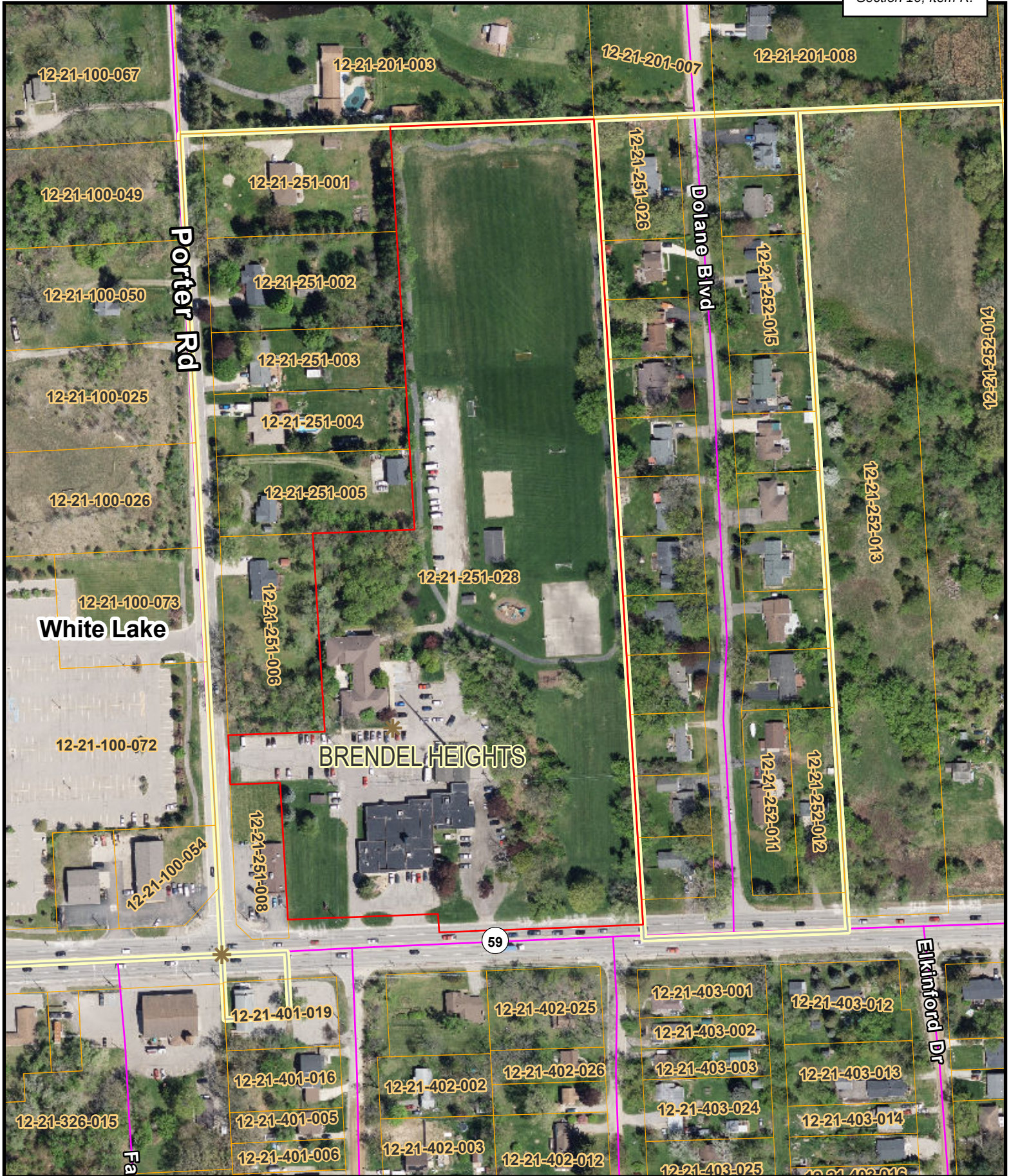
CERTIFICATION

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 regular meeting held on July 21, 2026.

Anthony L Noble
White Lake Township Clerk

Exhibit A
[LEGAL DESCRIPTION OF PROPERTY]

Section 10, Item R.



- | | | | |
|---|----------------------------|---|-------------------------------------|
|  | 2 Foot Contours |  | 100 yr - FEMA Floodplain |
|  | 5 Foot Contours |  | 100 yr (detailed) - FEMA Floodplain |
|  | FEMA Base Flood Elevations |  | 500 yr - FEMA Floodplain |
|  | FEMA Cross Sections |  | FLOODWAY - FEMA Floodplain |

Disclaimer: The information provided herewith has been compiled from recorded deeds, plats, tax maps, surveys and other public records. It is not a legally recorded map or survey and is not intended to be used as one. Users should consult the information sources mentioned above when questions arise. FEMA Floodplain data may not always be present on the map.


OAKLAND
COUNTY MICHIGAN
Economic Development & Community Affairs

David Coulter
Oakland County Executive

Date Created: 7/15/2026

NO 252



State of Michigan
Michigan Gaming Control Board
Millionaire Party Licensing
3062 W. Grand Blvd., Suite L-700
Detroit, MI 48202-6062
Phone: (313) 456-4940
Fax: (313) 456-3405
Email: Millionaireparty@michigan.gov
www.michigan.gov/mgcb

Section 10, Item S.

RESOLUTION #26-020

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL 432.103a(i)(ii))

At a Regular meeting of the White Lake Township
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD
called to order by _____ on 07/21/2026
DATE
at 6:30 p.m. a.m./p.m. the following resolution was offered:
TIME
Moved by _____ and supported by _____
that the request from Women of Hope SMC of White Lake Township,
NAME OF ORGANIZATION CITY
county of Oakland, asking that they be recognized as a nonprofit
COUNTY
organization operating in the community, for the purpose of obtaining charitable gaming licenses, be
considered for _____
APPROVAL/DISAPPROVAL

<u>APPROVAL:</u>	Yeas: _____	<u>DISAPPROVAL:</u>	Yeas: _____
	Nays: _____		Nays: _____
	Absent: _____		Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted
by the White Lake Township Board of Trustees at a Regular
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL
meeting held on 07/21/2026
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK
Anthony L. Noble, MiPMCII - White Lake Township
PRINTED NAME AND TITLE
7525 Highland Road, White Lake, Michigan 48383
ADDRESS

Organization Information: 7643 Mistwood Dr, White Lake Township, Mi 48383
ORGANIZATION'S MAILING ADDRESS, STREET, CITY, ZIP
Caron Recker Founder/President 313-712-3688
ORGANIZATION'S PRINCIPAL OFFICER NAME AND TITLE PHONE NUMBER

July 1, 2026

Anthony L. Noble, Township Clerk
White Lake Charter Township
7525 Highland Road
White Lake, MI 48383

Section 10, Item S.

RE: Request for Local Governing Body Resolution for Women of Hope SMC

Dear Mr. Noble,

My name is Caron Recker, and I am the Founder and President of Women of Hope SMC, a Michigan nonprofit organization recognized as a tax-exempt 501(c)(3) charitable organization by the Internal Revenue Service. Women of Hope SMC was established to provide hope, support, and resources to women and families facing life's most difficult challenges. Through our three core programs, we serve individuals throughout Wayne, Oakland, and Macomb Counties by providing:

- Breast Cancer Support Services
- Safe Passage Domestic Violence Relief and Empowerment Program
- Young Women's Mentorship and Leadership Development Program

Since our founding, we have organized community outreach initiatives including Thanksgiving meal distributions, Christmas toy drives, breast cancer awareness programs, and our inaugural Ball Gowns & Bow Ties Charity Gala, which raised awareness and support for our mission.

We respectfully request placement on an upcoming White Lake Township Board agenda to consider adoption of a Local Governing Body Resolution in support of our application for Michigan charitable gaming licenses. Approval of this resolution will allow Women of Hope SMC to conduct charitable gaming activities in accordance with Michigan law. Proceeds generated through these activities will be used exclusively to further our charitable mission and expand services to women and children throughout our service area.

Enclosed are materials providing additional information about our organization, including our IRS determination letter, Articles of Incorporation, organizational overview, Board of Directors, and planned use of charitable gaming proceeds. Thank you for your time and consideration. We would be honored to appear before the Township Board to answer any questions and share more about the positive impact Women of Hope SMC is making in our communities.

Respectfully,

Caron Recker

Founder & President

Women of Hope SMC

313-712-3688

www.womenofhopesmc.org



WOMEN OF HOPE

Empowering Women. Restoring Hope. Transforming Futures.

Women of HOPE SMC is dedicated to supporting, empowering, and uplifting women and their children by providing resources, programs, and partnerships that foster independence, healing, and long-term success.



OUR MISSION

Women of HOPE SMC is dedicated to supporting, empowering, and uplifting women and their children by providing resources, programs, and partnerships that foster independence, healing, and long-term success.



OUR VISION

To create a world where every woman—regardless of her circumstances—has access to opportunity, stability, and a supportive network that enables her to live with confidence, dignity, and purpose.

OUR PROGRAMS & IMPACT



BREAST CANCER SUPPORT PROGRAM

Providing strength during one of life's most challenging battles.

- ♥ Assistance with medical and administrative paperwork
- ♥ Financial support to help offset up to three weeks of lost wages
- ♥ Emotional and community-based support for women in treatment
- ♥ Focus on reducing stress so women can prioritize healing and recovery



SAFE PASSAGE & EMPOWERMENT PROGRAM (DOMESTIC RELIEF)

Helping women and their children transition to safety and independence.

- ♥ Support for women in domestic crisis situations
- ♥ Access to safe resources, guidance, and stabilization support
- ♥ Partnerships with employers to create job placement opportunities
- ♥ Empowerment-focused approach to help women rebuild and achieve self-sufficiency



MENTORSHIP PROGRAM FOR YOUNG GIRLS

Building the next generation of confident, empowered women.

- ♥ One-on-one and group mentorship opportunities
- ♥ Focus on self-esteem, leadership, and personal development
- ♥ Exposure to positive role models and career pathways
- ♥ Encouraging young girls to dream bigger, lead boldly, and succeed

WHY WOMEN OF HOPE SMC?

- ♥ Community-driven and impact-focused
- ♥ Programs designed for real-life challenges and sustainable outcomes
- ♥ Strong partnerships with corporations, leaders, and volunteers
- ♥ A growing movement committed to changing lives—one woman at a time

GET INVOLVED



VOLUNTEER

Give your time and talents.



PARTNER WITH US

Join us in making a greater impact.



DONATE

Your support changes lives.



ATTEND OUR EVENTS

Be part of our community.

Together, we can empower women, restore hope, and transform futures!

CONTACT US



caron@womenofhopesmc.org



313-712-3688



www.womenofhopesmc.org



@womenofhopesmc



EMPOWERED WOMEN. STRONGER FAMILIES. BRIGHTER FUTURES. ♥ HOPE STARTS WITH YOU.



STATE OF MICHIGAN
CSCD/CD- 515 - CERTIFICATE OF AMENDMENT TO
THE ARTICLES OF INCORPORATION

Corporations Division Administrator

FILED

Doc #: 28827850

Filed Date: 6/25/2028

9-1105 06/23/2026 Received by Michigan Corporations Division

Certificate of Amendment to the Articles of Incorporation for use by Domestic Profit and Nonprofit Corporations

Pursuant to the provisions of Act 284, Public Acts of 1972, (profit corporations), or Act 162, Public Acts of 1982 (nonprofit corporations), the undersigned executes the following Certificate:

Corporation Information

The present name of the corporation is: WOMEN OF HOPE
The identification number assigned by the Bureau is: 900099615
Corporation Type: Domestic Nonprofit Corporation

Article I

Michigan Nonprofit Corporation Name: WOMEN OF HOPE SMC

Optional Article(s)

This space is intentionally left blank.

Filing Effective Date

The filing will be effective: when filed by the Corporations Division Administrator.

Member, Shareholder, or Board Approval

The foregoing amendment to the Articles of Incorporation was 06/23/2026
duly adopted on:

The amendment was adopted by: directors at a meeting in accordance with Section 611(3) of the Act.

Attestations

- ☒ I understand that the information I enter into the online system is public information and will appear online and on copy requests exactly as I enter it into the system.
- ☒ I have been authorized by the business entity to file this document online.
- ☒ I, HEREBY SWEAR AND/OR AFFIRM, under penalty of law, including criminal prosecution, that the facts contained in this document are true. I certify that I am signing this document as the person(s) whose signature is required, or as an agent of the person(s) whose signature is required, who has authorized me to place his/her signature on this document.

Signature(s)

Self	Caron Recker	06/23/2026
Signer's Capacity	Sign Here	Date



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

June 25, 2026

CARON N RECKER
7643 MISTWOOD DRIVE
WHITE LAKE, MI 48383

Notice of Approval

Entity Name: WOMEN OF HOPE SMC
Identification Number: 900099615
Document Type: Certificate of Amendment
Filed Date: 06/25/2026

Thank you for your recent submission to the Corporations Division. The referenced document has been approved and filed.

Documents submitted by mail or in person:

- The filed document is enclosed.
- To obtain copies of filed documents, visit: www.michigan.gov/corpenitysearch

Documents submitted online using the MiBusiness Registry Portal:

- Downloads are available in the My Work Queue for 75 days.
- When a certificate accompanies an endorsed document, promptly download and save it to your device via the My Work Queue. Certificates are not publicly available under the entity's filings.
- To obtain copies of filed documents, visit: www.michigan.gov/corpenitysearch

Additional Resources:

- Michigan Business Roadmap: www.michigan.gov/businessroadmap
- Michigan Small Business Development Center: www.michigansbdc.org

For further assistance, contact the Corporations Division at (517) 241-6470 or by email corpsmail@michigan.gov.

CORPORATIONS, SECURITIES & COMMERCIAL LICENSING BUREAU
P.O. BOX 30054 • LANSING, MI 48909
www.michigan.gov/lara

LARA is an equal opportunity employer/program.



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

WOMEN OF HOPE SMC
C/O CARON RECKER
7643 MISTWOOD DRIVE
WHITE LAKE, MI 48383

Date: 04/13/2026
Employer ID number: 39-4677858
Person to contact: Name: Mr. Hofacre
ID number: 0194589
Telephone: 877-829-5500
Accounting period ending: December 31
Public charity status: 170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required: Yes
Effective date of exemption: September 29, 2025
Contribution deductibility: Yes
Addendum applies: No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Women of Hope Smc

EIN: 39-4677856 | White Lake, Michigan, United States

Section 10, Item S.

Form 990-N (e-Postcard)

Organizations who have filed a 990-N (e-Postcard) annual electronic notice. Most small organizations that receive less than \$50,000 fall into this category.

Tax Period: 2025 (01/01/2025-12/31/2025)	Mailing Address: 7643 Mistwood Drive White Lake, MI 48383 United States	Gross receipts not greater than: \$50,000
EIN: 39-4677856		Organization has terminated: No
Organization Name (Doing Business as): Women of Hope SMC	Principal Officer's Name and Address: Caron Recker 7643 Mistwood Drive White Lake, MI 48383 United States	Website URL: www.womenofhopesmc.org

CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN

RESOLUTION #26-016

GATEWAY INFRASTRUCTURE METRO ACT PERMIT

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 21st day of July, 2026 at 6:30 p.m. with those present and absent being:

PRESENT:

ABSENT:

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

WHEREAS, Gateway Infrastructure (hereinafter "Gateway") desires to receive a permit to install telecommunications facilities within the Charter Township of White Lake's (hereinafter "Township") right-of-ways; and

WHEREAS, pursuant to the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act ("METRO Act"), a provider using or seeking to use public right-of-ways for its facilities must obtain a permit from the Township; and

WHEREAS, Gateway has submitted a proposed METRO Act permit for facilities in the Township's right-of ways and has indicated it does not have any current plans to expand the facilities; and

WHEREAS, Gateway has chosen to utilize the MPSC Approved Unilateral Permit Form, which provides an initial term of five (5) year term, unless terminated by the Township.

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

1. The Township resolves to approve Gateway's METRO Act unilateral permit attached as Exhibit A to this Resolution, and such approval is subject to all terms and conditions set forth in the Permit, the Township's Metro Act Ordinance, Ordinance No. 120, and this Resolution.

- 2. The approval is conditioned upon Gateway obtaining the necessary construction or engineering permits to install its facilities and that it maintains the bond it provided as required by Public Act 48 of 2002, as amended, and in accordance with the Township Metro Act Ordinance, Ordinance No. 120.
- 3. The Township Board hereby authorizes the Township Supervisor to execute the MPSC Approved Unilateral Permit Form attached as Exhibit A on behalf of the Township and directs the Clerk to send the executed Permit to Gateway.
- 6. The Township resolves that the Clerk shall notify the Michigan Public Services Commission of the Township's approval of the MPSC Approved Unilateral Permit Form, including the date it was received and the date it was approved.
- 7. All actions by the Township inconsistent with this Resolution are hereby rescinded.

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

Ayes:
Nays:
Absent:

THE RESOLUTION WAS ADOPTED BY VOICE VOTE.

STATE OF MICHIGAN

) ss.

COUNTY OF OAKLAND

I, Anthony L. Noble, 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 on July 21, 2026, the original of which is on file in my office. I further certify that a quorum was present and notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 21st day of July, 2026.

Anthony L. Noble, MiPMCII
Clerk White Lake Township
Oakland County, Michigan

METRO Act Permit
Unilateral Form
RIGHT-OF-WAY
TELECOMMUNICATIONS PERMIT

TERMS AND CONDITIONS

1 Definitions

- 1.1 Company shall mean Gateway Infrastructure a limited liability company organized under the laws of the State of Delaware whose principal address is 2342 Technology Drive, Suite 103, O’Fallon, Missouri 63368.
- 1.2 Effective Date shall mean the date set forth in Part 13.
- 1.3 Manager shall mean Municipality’s Supervisor or his or her designee.
- 1.4 METRO Act shall mean the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, Act No. 48 of the Public Acts of 2002, as amended.
- 1.5 Municipality shall mean the Charter Township of White Lake, a Michigan municipal corporation.
- 1.6 Permit shall mean this document.
- 1.7 Public Right-of-Way shall mean the area on, below, or above a public roadway, highway, street, alley, easement, or waterway, to the extent Municipality has the ability to grant the rights set forth herein. Public right-of-way does not include a federal, state, or private right-of-way.
- 1.8 Telecommunication Facilities or Facilities shall mean the Company’s equipment or personal property, such as copper and fiber cables, lines, wires, switches, conduits, pipes, and sheaths, which are used to or can generate, receive, transmit, carry, amplify, or provide telecommunication services or signals. Telecommunication Facilities or Facilities do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware used to provide federally licensed commercial mobile service as defined in Section 332(d) of Part I of Title III of the Communications Act of 1934, Chapter 652, 48 Stat. 1064, 47 U.S.C. 332 and further defined as commercial mobile radio service in 47 CFR 20.3, and service provided by any wireless, 2-way communications device.
- 1.9 Term shall have the meaning set forth in Part 7.

2 Grant

- 2.1 Municipality hereby grants a permit under the METRO Act to Company for access to and ongoing use of the Public Right-of-Way to construct, install and maintain Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A on the terms set forth herein.
- 2.1.1 Exhibit A may be modified by written request by Company and approval by Manager.
- 2.1.2 Manager shall not unreasonably condition or deny any request for a modification of Exhibit A. Any decision of Manager on a request for a modification may be appealed by Company to Municipality’s legislative body.
- 2.2 Overlashing. Company shall not allow the wires or any other facilities of a third party to be overlashed to the Telecommunication Facilities without Municipality’s prior written consent. Municipality's right to withhold written consent is subject to the authority of the Michigan Public Service Commission under Section 361 of the Michigan Telecommunications Act, MCL § 484.2361.
- 2.3 Nonexclusive. The rights granted by this Permit are nonexclusive. Municipality reserves the right to approve, at any time, additional permits for access to and ongoing usage of the Public Right-of-Way by telecommunications providers and to enter into agreements for use of the Public Right-of-Way with and grant franchises for use of the Public Right-of-Way to telecommunications providers, cable companies, utilities and other providers.
- 2.4 Conditions. This Permit and Permittee's access to and usage of the Public Right-of-Way is conditioned on, subject to, and requires compliance with, the Conditions identified in Exhibit C.

3 Contacts, Maps and Plans

- 3.1 Company Contacts. The names, addresses and the like for engineering and construction related information for Company and its Telecommunication Facilities are as follows:
- 3.1.1 The address, e-mail address, phone number and contact person (title or name) at Company’s local office (in or near Municipality) is Kirk Thaelke – kirk.thaelke@gatewayfiber.com – 314-495-6318.
- 3.1.2 If Company’s engineering drawings, as-built plans and related records for the Telecommunication Facilities will not be located at the preceding local office, the location address, phone number and

contact person (title or department) for them is Kirk Thielke – kirk.thielke@gatewayfiber.com – 314-495-6318.

- 3.1.3 The name, title, address, e-mail address and telephone numbers of Company’s engineering contact person(s) with responsibility for the design, plans and construction of the Telecommunication Facilities is: Kirk Thielke, 2342 Technology Drive, Suite 103, O’Fallon, MO 63368 kirk.thielke@gatewayfiber.com, 314-495-6318.
- 3.1.4 The address, phone number and contact person (title or department) at Company’s home office/regional office with responsibility for engineering and construction related aspects of the Telecommunication Facilities is Jason Johns, 2342 Technology Drive, Suite 103, O’Fallon, MO 63368 jason.johns@gatewayfiber.com, 916-296-8520.
- 3.1.5 Company shall at all times provide Manager with the phone number at which a live representative of Company (not voice mail) can be reached 24 hours a day, seven (7) days a week, in the event of a public emergency. Derek Leffert, 2342 Technology Drive, Suite 103, O’Fallon, M 63368. derek.leffert@gatewayfiber.com, 573-280-8500
- 3.1.6 The preceding information is accurate as of the Effective Date. Company shall notify Municipality in writing as set forth in Part 12 of any changes in the preceding information.
- 3.2 Route Maps. Within ninety (90) days after the substantial completion of construction of new Facilities in a Municipality, a provider shall submit route maps showing the location of the Telecommunication Facilities to both the Michigan Public Service Commission and to the Municipality, as required under Section 6(7) of the METRO Act, MCLA 484.3106(7).
- 3.3 As-Built Records. Company, without expense to Municipality, shall, upon forty-eight (48) hours notice, give Municipality access to all "as-built" maps, records, plans and specifications showing the Telecommunication Facilities or portions thereof in the Public Right-of-Way. Upon request by Municipality, Company shall inform Municipality as soon as reasonably possible of any changes from previously supplied maps, records, or plans and shall mark up maps provided by Municipality so as to show the location of the Telecommunication Facilities.

4 Use of Public Right-of-Way

- 4.1 No Burden on Public Right-of-Way. Company, its contractors, subcontractors, and the Telecommunication Facilities shall not unduly

burden or interfere with the present or future use of any of the Public Right-of-Way. Company's aerial cables and wires shall be suspended so as to not endanger or injure persons or property in or about the Public Right-of-Way. If Municipality reasonably determines that any portion of the Telecommunication Facilities constitutes an undue burden or interference, due to changed circumstances, Company, at its sole expense, shall modify the Telecommunication Facilities or take such other actions as Municipality may determine is in the public interest to remove or alleviate the burden, and Company shall do so within a reasonable time period. Municipality shall attempt to require all occupants of a pole or conduit whose facilities are a burden to remove or alleviate the burden concurrently.

- 4.2 No Priority. This Permit does not establish any priority of use of the Public Right- of-Way by Company over any present or future permittees or parties having agreements with Municipality or franchises for such use. In the event of any dispute as to the priority of use of the Public Right-of-Way, the first priority shall be to the public generally, the second priority to Municipality, the third priority to the State of Michigan and its political subdivisions in the performance of their various functions, and thereafter as between other permit, agreement or franchise holders, as determined by Municipality in the exercise of its powers, including the police power and other powers reserved to and conferred on it by the State of Michigan.
- 4.3 Restoration of Property. Company, its contractors and subcontractors shall immediately (subject to seasonal work restrictions) restore, at Company's sole expense, in a manner approved by Municipality, any portion of the Public Right-of-Way that is in any way disturbed, damaged, or injured by the construction, installation, operation, maintenance or removal of the Telecommunication Facilities to a reasonably equivalent (or, at Company's option, better) condition as that which existed prior to the disturbance. In the event that Company, its contractors or subcontractors fail to make such repair within a reasonable time, Municipality may make the repair and Company shall pay the costs Municipality incurred for such repair.
- 4.4 Marking. Company shall mark the Telecommunication Facilities as follows: Aerial portions of the Telecommunication Facilities shall be marked with a marker on Company's lines on alternate poles which shall state Company's name and provide a toll-free number to call for assistance. Direct buried underground portions of the Telecommunication Facilities shall have (1) a conducting wire placed in the ground at least several inches above Company's cable (if such cable is nonconductive); (2) at least several inches above that, a continuous colored tape with a statement to the effect that there is buried cable beneath; and (3) stakes or other appropriate above ground markers with Company's name and a toll-free number indicating that there is buried telephone cable below. Bored underground portions of the Telecommunication Facilities shall have a conducting wire at the same depth

as the cable and shall not be required to provide the continuous colored tape. Portions of the Telecommunication Facilities located in conduit, including conduit of others used by Company, shall be marked at its entrance into and exit from each manhole and handhole with Company's name and a toll-free telephone number.

- 4.5 Tree Trimming. Company may trim trees upon and overhanging the Public Right- of-Way so as to prevent the branches of such trees from coming into contact with the Telecommunication Facilities, consistent with any standards adopted by Municipality. Company shall dispose of all trimmed materials. Company shall minimize the trimming of trees to that essential to maintain the integrity of the Telecommunication Facilities. Except in emergencies, all trimming of trees in the Public Right-of-Way shall have the advance approval of Manager.
- 4.6 Installation and Maintenance. The construction and installation of the Telecommunication Facilities shall be performed pursuant to plans approved by Municipality. The open cut of any Public Right-of-Way shall be coordinated with the Manager or his designee. Company shall install and maintain the Telecommunication Facilities in a reasonably safe condition. If the existing poles in the Public Right-of-Way are overburdened or unavailable for Company's use, or the facilities of all users of the poles are required to go underground then Company shall, at its expense, place such portion of its Telecommunication Facilities underground, unless Municipality approves an alternate location. Company may perform maintenance on the Telecommunication Facilities without prior approval of Municipality, provided that Company shall obtain any and all permits required by Municipality in the event that any maintenance will disturb or block vehicular traffic or are otherwise required by Municipality.
- 4.7 Pavement Cut Coordination. Company shall coordinate its construction and all other work in the Public Right-of-Way with Municipality's program for street construction and rebuilding (collectively "Street Construction") and its program for street repaving and resurfacing (except seal coating and patching) (collectively, "Street Resurfacing").
- 4.7.1 The goals of such coordination shall be to encourage Company to conduct all work in the Public Right-of-Way in conjunction with or immediately prior to any Street Construction or Street Resurfacing planned by Municipality.
- 4.8 Compliance with Laws. Company shall comply with all laws, statutes, ordinances, rules and regulations regarding the construction, installation, and maintenance of its Telecommunication Facilities, whether federal, state or local, now in force or which hereafter may be promulgated. Before any installation is commenced, Company shall secure all necessary permits, licenses and approvals from Municipality or other governmental entity as

may be required by law, including, without limitation, all utility line permits and highway permits. Municipality shall not unreasonably delay or deny issuance of any such permits, licenses or approvals. Company shall comply in all respects with applicable codes and industry standards, including but not limited to the National Electrical Safety Code (latest edition adopted by Michigan Public Service Commission) and the National Electric Code (latest edition). Company shall comply with all zoning and land use ordinances and historic preservation ordinances as may exist or may hereafter be amended. This section does not constitute a waiver of Company's right to challenge laws, statutes, ordinances, rules or regulations now in force or established in the future.

- 4.9 Street Vacation. If Municipality vacates or consents to the vacation of Public Right-of-Way within its jurisdiction, and such vacation necessitates the removal and relocation of Company's Facilities in the vacated Public Right-of-Way, Company shall, as a condition of this Permit, consent to the vacation and remove its Facilities at its sole cost and expense when ordered to do so by Municipality or a court of competent jurisdiction. Company shall relocate its Facilities to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards.
- 4.10 Relocation. If Municipality requests Company to relocate, protect, support, disconnect, or remove its Facilities because of street or utility work, or other public projects, Company shall relocate, protect, support, disconnect, or remove its Facilities, at its sole cost and expense, including where necessary to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards. The work shall be completed within a reasonable time period.
- 4.11 Public Emergency. Municipality shall have the right to sever, disrupt, dig-up or otherwise destroy Facilities of Company if such action is necessary because of a public emergency. If reasonable to do so under the circumstances, Municipality shall attempt to provide notice to Company. Public emergency shall be any condition which poses an immediate threat to life, health, or property caused by any natural or man-made disaster, including, but not limited to, storms, floods, fire, accidents, explosions, water main breaks, hazardous material spills, etc. Company shall be responsible for repair at its sole cost and expense of any of its Facilities damaged pursuant to any such action taken by Municipality.
- 4.12 Miss Dig. If eligible to join, Company shall subscribe to and be a member of "MISS DIG," the association of utilities formed pursuant to Act 174 of the Public Acts of 2013, as amended, MCL § 460.721 et seq., and shall conduct its business in conformance with the statutory provisions and regulations promulgated thereunder.

- 4.13 Underground Relocation. If Company has its Facilities on poles of Consumers Energy, Detroit Edison or another electric or telecommunications provider and Consumers Energy, Detroit Edison or such other electric or telecommunications provider relocates its system underground, then Company shall relocate its Facilities underground in the same location at Company’s sole cost and expense.
- 4.14 Identification. All personnel of Company and its contractors or subcontractors who have as part of their normal duties contact with the general public shall wear on their clothing a clearly visible identification card bearing Company’s name, their name and photograph. Company shall account for all identification cards at all times. Every service vehicle of Company and its contractors or subcontractors shall be clearly identified as such to the public, such as by a magnetic sign with Company’s name and telephone number.

5 Indemnification

- 5.1 Indemnity. Company shall defend, indemnify, protect, and hold harmless Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions from any and all claims, losses, liabilities, causes of action, demands, judgments, decrees, proceedings, and expenses of any nature (collectively “claim” for this Part 5) (including, without limitation, attorneys’ fees) arising out of or resulting from the acts or omissions of Company, its officers, agents, employees, contractors, successors, or assigns, but only to the extent such acts or omissions are related to the Company’s use of or installation of facilities in the Public Right-of-Way and only to the extent of the fault or responsibility of Company, its officers, agents, employees, contractors, successors and assigns.
- 5.2 Notice, Cooperation. Municipality shall notify Company promptly in writing of any such claim and the method and means proposed by Municipality for defending or satisfying such claim. Municipality shall cooperate with Company in every reasonable way to facilitate the defense of any such claim. Municipality shall consult with Company respecting the defense and satisfaction of such claim, including the selection and direction of legal counsel.
- 5.3 Settlement. Municipality shall not settle any claim subject to indemnification under this Part 5 without the advance written consent of Company, which consent shall not be unreasonably withheld. Company shall have the right to defend or settle, at its own expense, any claim against Municipality for which Company is responsible hereunder.

6 Insurance

- 6.1 Coverage Required. Prior to beginning any construction in or installation of the Telecommunication Facilities in the Public Right-of-Way, Company shall obtain insurance as set forth below and file certificates evidencing same with Municipality. Such insurance shall be maintained in full force and effect until the end of the Term. In the alternative, Company may satisfy this requirement through a program of self-insurance, acceptable to Municipality, by providing reasonable evidence of its financial resources to Municipality. Municipality’s acceptance of such self-insurance shall not be unreasonably withheld.
- 6.1.1 Commercial general liability insurance, including Completed Operations Liability, Independent Contractors Liability, Contractual Liability coverage, railroad protective coverage and coverage for property damage from perils of explosion, collapse or damage to underground utilities, commonly known as XCU coverage, in an amount not less than Five Million Dollars (\$5,000,000).
- 6.1.2 Liability insurance for sudden and accidental environmental contamination with minimum limits of Five Hundred Thousand Dollars (\$500,000) and providing coverage for claims discovered within three (3) years after the term of the policy.
- 6.1.3 Automobile liability insurance in an amount not less than One Million Dollars (\$1,000,000).
- 6.1.4 Workers' compensation and employer's liability insurance with statutory limits, and any applicable Federal insurance of a similar nature.
- 6.1.5 The coverage amounts set forth above may be met by a combination of underlying (primary) and umbrella policies so long as in combination the limits equal or exceed those stated. If more than one insurance policy is purchased to provide the coverage amounts set forth above, then all policies providing coverage limits excess to the primary policy shall provide drop down coverage to the first dollar of coverage and other contractual obligations of the primary policy, should the primary policy carrier not be able to perform any of its contractual obligations or not be collectible for any of its coverages for any reason during the Term, or (when longer) for as long as coverage could have been available pursuant to the terms and conditions of the primary policy.
- 6.2 Additional Insured. Municipality shall be named as an additional insured on all policies (other than worker’s compensation and employer’s liability). All insurance policies shall provide that they shall not be canceled, modified or not renewed unless the insurance carrier provides thirty (30) days prior

written notice to Municipality. Company shall annually provide Municipality with a certificate of insurance evidencing such coverage. All insurance policies (other than environmental contamination, workers' compensation and employer's liability insurance) shall be written on an occurrence basis and not on a claims made basis.

- 6.3 Qualified Insurers. All insurance shall be issued by insurance carriers licensed to do business by the State of Michigan or by surplus line carriers on the Michigan Insurance Commission approved list of companies qualified to do business in Michigan. All insurance and surplus line carriers shall be rated A+ or better by A.M. Best Company.
- 6.4 Deductibles. If the insurance policies required by this Part 6 are written with retainages or deductibles in excess of \$50,000, they shall be approved by Manager in advance in writing. Company shall indemnify and save harmless Municipality from and against the payment of any deductible and from the payment of any premium on any insurance policy required to be furnished hereunder.
- 6.5 Contractors. Company's contractors and subcontractors working in the Public Right-of-Way shall carry in full force and effect commercial general liability, environmental contamination liability, automobile liability and workers' compensation and employer liability insurance which complies with all terms of this Part 6. In the alternative, Company, at its expense, may provide such coverages for any or all its contractors or subcontractors (such as by adding them to Company's policies).
- 6.6 Insurance Primary. Company's insurance coverage shall be primary insurance with respect to Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions (collectively "them"). Any insurance or self-insurance maintained by any of them shall be in excess of Company's insurance and shall not contribute to it (where "insurance or self-insurance maintained by any of them" includes any contract or agreement providing any type of indemnification or defense obligation provided to, or for the benefit of them, from any source, and includes any self-insurance program or policy, or self-insured retention or deductible by, for or on behalf of them).

7 Term

- 7.1 Term. The term ("Term") of this Permit shall be until the earlier of:
 - 7.1.1 Five years (5) from the Effective Date; or
 - 7.1.2 When the Telecommunication Facilities have not been used to provide telecommunications services for a period of one hundred and

eighty (180) days by the Company or a successor of an assign of the Company; or

- 7.1.3 When Company, at its election and with or without cause, delivers written notice of termination to Municipality at least one-hundred and eighty (180) days prior to the date of such termination; or
- 7.1.4 Upon either Company or Municipality giving written notice to the other of the occurrence or existence of a default by the other party under Sections 4.8, 6, 8 or 9 of this Permit and such defaulting party failing to cure, or commence good faith efforts to cure, such default within sixty (60) days (or such shorter period of time provided elsewhere in this Permit) after delivery of such notice; or
- 7.1.5 Unless Manager grants a written extension, one year from the Effective Date if prior thereto Company has not started the construction and installation of the Telecommunication Facilities within the Public Right-of-Way and two years from the Effective Date if by such time construction and installation of the Telecommunication Facilities is not complete.

8 Performance Bond or Letter of Credit

- 8.1 Municipal Requirement. Municipality may require Company to post a bond (or letter of credit) as provided in Section 15(3) of the METRO Act, as amended [MCL § 484.3115(3)].

9 Fees

- 9.1 Establishment; Reservation. The METRO Act shall control the establishment of right-of-way fees. The parties reserve their respective rights regarding the nature and amount of any fees which may be charged by Municipality in connection with the Public Right-of-Way.

10 Removal

- 10.1 Removal; Underground. As soon as practicable after the Term, Company or its successors and assigns shall remove any underground cable or other portions of the Telecommunication Facilities from the Public Right-of-Way which has been installed in such a manner that it can be removed without trenching or other opening of the Public Right-of-Way. Company shall not remove any underground cable or other portions of the Telecommunication Facilities which requires trenching or other opening of the Public Right-of-Way except with the prior written approval of Manager. All removals shall be at Company’s sole cost and expense.

10.1.1 For purposes of this Part 10, “cable” means any wire, coaxial cable, fiber optic cable, feed wire or pull wire.

10.2 Removal; Above Ground. As soon as practicable after the Term, Company, or its successor or assigns at its sole cost and expense, shall, unless waived in writing by Manager, remove from the Public Right-of-Way all above ground elements of its Telecommunication Facilities, including but not limited to poles, pedestal mounted terminal boxes, and lines attached to or suspended from poles.

10.3 Schedule. The schedule and timing of removal shall be subject to approval by Manager. Unless extended by Manager, removal shall be completed not later than twelve (12) months following the Term. Portions of the Telecommunication Facilities in the Public Right-of-Way which are not removed within such time period shall be deemed abandoned and, at the option of Municipality exercised by written notice to Company as set forth in Part 12, title to the portions described in such notice shall vest in Municipality.

11 Assignment. Company may assign or transfer its rights under this Permit, or the persons or entities controlling Company may change, in whole or in part, voluntarily, involuntarily, or by operation of law, including by merger or consolidation, change in the ownership or control of Company’s business, or by other means, subject to the following:

11.1 No such transfer or assignment or change in the control of Company shall be effective under this Permit, without Municipality’s prior approval (not to be unreasonably withheld), during the time period from the Effective Date until the completion of the construction of the Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A.

11.2 After the completion of such construction, Company must provide notice to Municipality of such transfer, assignment or change in control no later than thirty (30) days after such occurrence; provided, however,

11.2.1 Any transferee or assignee of this Permit shall be qualified to perform under its terms and conditions and comply with applicable law; shall be subject to the obligations of this Permit, including responsibility for any defaults which occurred prior to the transfer or assignment; shall supply Municipality with the information required under Section 3.1; and shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary, and

- 11.2.2 In the event of a change in control, it shall not be to an entity lacking the qualifications to assure Company’s ability to perform under the terms and conditions of this Permit and comply with applicable law; and Company shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary.
- 11.3 Company may grant a security interest in this Permit, its rights thereunder or the Telecommunication Facilities at any time without notifying Municipality.

12 Notices

- 12.1 Notices. All notices under this Permit shall be given as follows:
 - 12.1.1 If to Municipality, to Charter Township of White Lake, Attn: Township Supervisor. With a copy to: Charter Township of White Lake, Attn: Township Clerk. 7525 Highland Rd, White Lake, MI 48383
 - 12.1.2 If to Company, to Gateway Fiber 2342 Technology Dr. O’Fallon, MO 63368.
- 12.2 Change of Address. Company and Municipality may change its address or personnel for the receipt of notices at any time by giving notice thereof to the other as set forth above.

13 Other items

- 13.1 No Cable, OVS. This Permit does not authorize Company to provide commercial cable type services to the public, such as “cable service” or the services of an “open video system operator” (as such terms are defined in the Federal Communications Act of 1934 and implementing regulations, currently 47 U.S.C. §§ 522 (6), 573 and 47 CFR § 76.1500).
- 13.2 Duties. Company shall faithfully perform all duties required by this Permit.
- 13.3 Effective Date. This Permit shall become effective when issued by Municipality and Company has provided any insurance certificates and bonds required in Parts 6 and 8, and signed the acceptance of the Permit.
- 13.4 Authority. This Permit satisfies the requirement for a permit under Section 5 of the METRO Act [MCL 484.3105].

- 13.5 Amendment. Except as set forth in Section 2.1 this Permit may be amended by the written agreement of Municipality and Company.
- 13.6 Interpretation and Severability. The provisions of this Permit shall be liberally construed to protect and preserve the peace, health, safety and welfare of the public, and should any provision or section of this Permit be held unconstitutional, invalid, overbroad or otherwise unenforceable, such determination/holding shall not be construed as affecting the validity of any of the remaining conditions of this Permit. If any provision in this Permit is found to be partially overbroad, unenforceable, or invalid, Company and Municipality may nevertheless enforce such provision to the extent permitted under applicable law.
- 13.7 Governing Law. This Permit shall be governed by the laws of the State of Michigan

Charter Township of White Lake

Attest:

By: _____
Anthony L. Noble, Clerk

By: _____
Rik Kowall, Supervisor

Dated: _____

Dated: _____

“Company accepts the Permit granted by Municipality upon the terms and conditions contained therein.”

Gateway Infrastructure, LLC

By: _____

Dated: _____

Exhibit A

Public Right-of-Way to be Used by Telecommunication Facilities

This Permit covers all existing Company Telecommunication Facilities, which as defined in Section 1.8 of this Permit, do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware, in the public rights-of-ways located in White Lake Township as of the date this Amendment is issued by the Township.

Company is granted access to and use of the Public Right-of-Way for approximately 0 linear feet of aerial cable installation and 124,793.1linear feet of underground fiber-optic cable in conduit, as shown on the Route Map below, subject to approval of more detailed drawings.

If Company seeks to install Telecommunication Facilities in the public rights-of-way located in the Township the construction and installation of such Facilities shall be conditioned on the following:

1. Company shall submit a completed Construction/Engineering Permit application to the White Lake Township Clerk’s Office for each proposed installation project, prior to commencing installation.
2. Company shall submit to the Township Clerk and Township Engineer copies of any and all documents submitted to, and permits issued by the Road Commission for Oakland County and/or Michigan Department of Transportation within 10 days of issuance of such permits and at least 10 days prior to beginning installation of any Telecommunication Facilities.
3. Company shall not begin construction or installation of such additional Telecommunication Facilities in the rights-of-way located in the Township prior to the Township’s Engineer’s issuance of a construction approval letter, which shall serve as Municipality's approval of plans for the construction and installation of Telecommunication Facilities under Section 4.6 of this Permit.
4. Company shall submit to the Township Clerk a written request to modify this Permit, which such request shall include an Amended Exhibit 1 Route Map conforming to the distances and types of installations allowed by Road Commission for Oakland County and/or Michigan Department of Transportation permit(s).

Company is responsible for obtaining whatever permits and approvals are required by law for access to, use of, and installations in state or federal rights-of-way

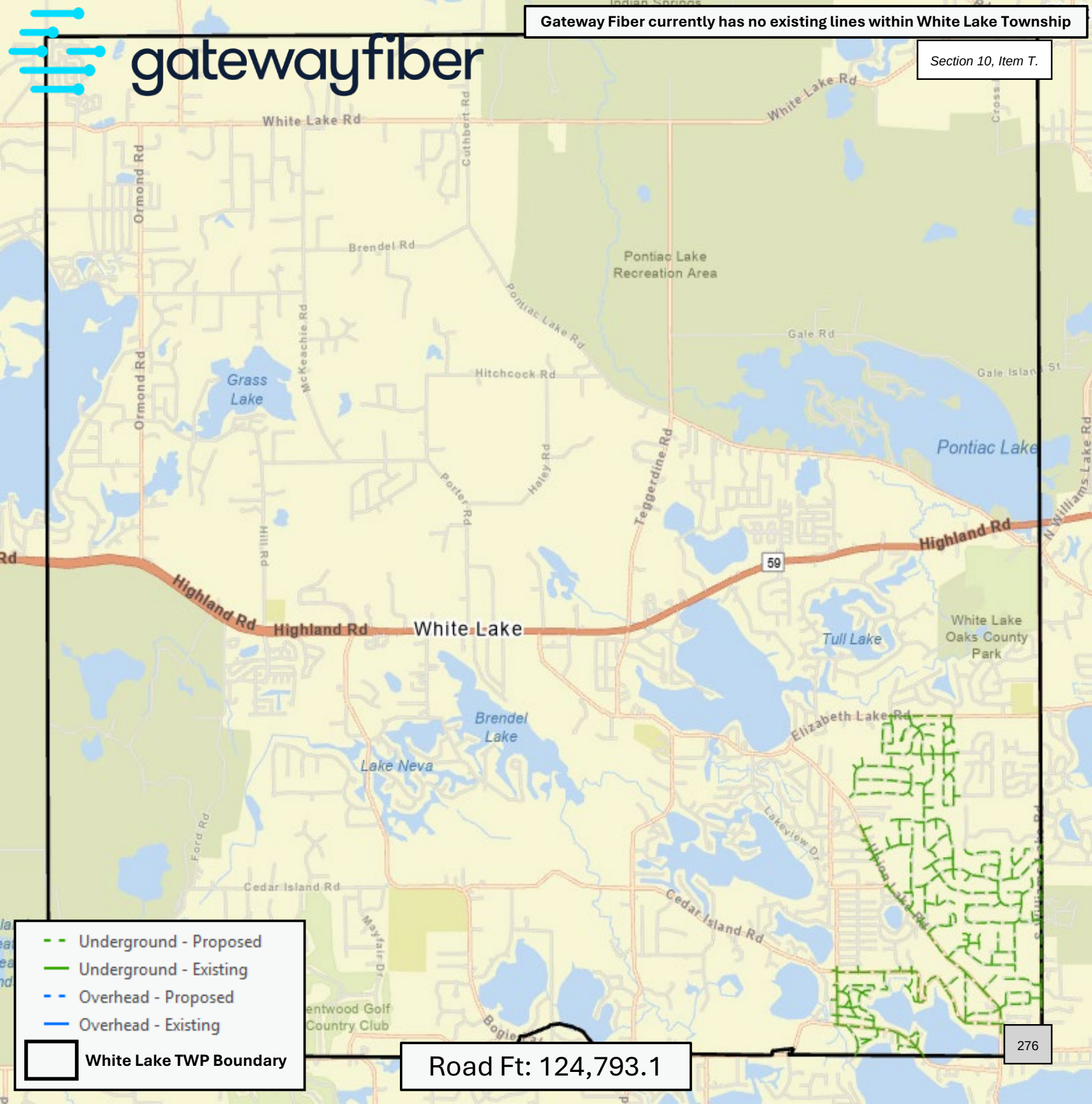


Exhibit B
Bond

As authorized under Section 8 of the Permit that this Exhibit is attached to and part of a Bond conforming to these specifications and requirements is required in an amount that does not exceed the reasonable cost to ensure that the Public Right-of-Way is returned to its original condition during and after Company’s access and use.

The Bond shall be in the form of cash, or an irrevocable bank letter of credit form or surety bond form approved by the Municipality and shall be posted with Municipality before any construction or engineering permit may be issued, and as a requirement for effectiveness of this Permit. Construction shall be done in accordance with Municipality Ordinances, Rules and Regulation.

The initial amount of the Bond required by this Permit shall be determined and communicated to Company by Municipality based on the construction plans submitted to and approved by Municipality, with any construction or engineering permit bond for that amount, allowed to serve as the Bond required by this Permit.

Exhibit C

Conditions

As provided in Section 2.4, this Permit and Company's access to and usage of the Public Right-of-Way is conditioned on, subject to, and requires compliance with the following Conditions:

1. Any permanent above ground Facilities associated with buried Facilities, such as pull boxes, shall not extend above existing grade more than necessary to the purpose of the Facility and shall be approved by Municipality at the time of construction permit review, and thereafter installed and maintained by Company at its expense.
2. Company may be required to provide photo or video of the conditions of the Right-of-Way prior to installation of any facilities.
3. Notwithstanding section 3.3, Company shall provide as-built plans to Municipality within 2 months of completing the installation of conduit and appurtenances. For large scale installations, as-built records should be submitted on a monthly basis to ensure that the construction is occurring in the approved area. As-built drawings shall include size, material, depth and location of all buried conduit, with GIS coordinates being the preferred form of data submittal. If GIS data cannot be provided, detailed markups of the approved plans calling out tie-down locations sufficient for the township to draw the location within its own GIS system must be provided to the satisfaction of the Municipality's Engineer.
4. Company shall have 3 months from time of work completion to restore any disturbance or damage to any portion of the Right-of-Way. If the conduit, fiber or related Facilities are installed late in the construction season and permanent restoration cannot be completed due to weather conditions, Company shall place cold patch or other temporary covering, if approved by Township, until permanent restoration can be completed in the spring as soon as weather permits. In the event that Right-of-Way is not restored, Municipality may make the repair, and Company shall pay the costs as stated in Section 4.3.
5. Company shall inform the Municipality of any delays or changes in project timelines, and if projects will be delayed more than 6 months and site shall be stabilized.
6. Company shall inform all residents about projects in their subdivision prior to starting work and shall maintain communication with residents throughout the project as appropriate.
7. Company shall copy the Municipality on all written communications with residents as related to construction activity and progress.
8. Company shall coordinate with the Municipality if any Municipal projects are located where work is proposed.
9. The Municipality prefers and encourages that all facilities be placed underground and flush to the existing grade.

White Lake Township

Memo

To: White Lake Twp. Board of Trustees

From: Mike Roman

Date: July 21, 2026

Re: 2026 OPEB Employer Contributions

In 2025 the Board budgeted for the following OPEB (Other Post Employment Benefits) employer contributions from the General, Water, Building, Police and Fire Departments for retiree health care benefits:

Fund/Department	Amount
General Fund	135,000
Police Dept.	250,000
Water Dept.	70,000
Building Dept.	50,000
Fire Dept.	150,000
Total Contribution	655,000

I recommend the Board authorize the Treasurer to transfer the funds to the OPEB investment fund.

**CHARTER TOWNSHIP OF WHITE LAKE OAKLAND COUNTY, MICHIGAN
SPECIAL LIQUOR LICENSE APPLICATION APPROVAL
RESOLUTION NO. 26-022**

At a 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 21st day of July 2026 at 6:30 p.m. with those present and absent being:

PRESENT: _____

ABSENT: _____

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

WHEREAS, the Marine Prop Riders Club has requested Township Board approval to apply for a two-day liquor license to sell beer and wine from the Michigan Liquor Control Commission (MLCC) at an event scheduled for Saturday, August 15th and Sunday, August 16th, 2026, at the Pontiac Lake Recreation Area; and

WHEREAS, the White Lake Police Foundation will operate beer and wine sales in conformance with all applicable laws as established in the provisions of the two-day liquor license.

NOW, THEREFORE, BE IT RESOLVED THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF WHITE LAKE, OAKLAND COUNTY, MICHIGAN hereby approves of applying for a two-day liquor license from the MLCC for the sale of beer and wine at an event on Saturday, August 15th and Sunday, August 16th at the Pontiac Lake Recreation Area.

BE IT FURTHER RESOLVED the Supervisor and required staff are authorized to sign the necessary documents associated with the application.

ADOPTED: AYES: _____

NAYS: _____

RESOLUTION DECLARED ADOPTED.

I, Anthony L. Noble, the duly elected and acting Clerk of the Charter Township of White Lake, hereby certify this to be a true and complete copy of Resolution No. 26-022, adopted at a regular meeting of the Township Board held on the 21st day of July 2026.

Anthony L. Noble, Clerk
Charter Township of White Lake