



TOWNSHIP BOARD MEETING
LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM
TUESDAY, NOVEMBER 18, 2025 – 6:30 PM

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

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **PUBLIC COMMENT**
6. **CONSENT AGENDA**
 - A. [REVENUE AND EXPENSES](#)
 - B. [CHECK DISBURSEMENTS](#)
 - C. [BUDGET AMENDMENTS](#)
 - D. [DEPARTMENT REPORT - POLICE](#)
 - E. [DEPARTMENT REPORT - FIRE](#)
 - F. [DEPARTMENT REPORT - COMMUNITY DEVELOPMENT](#)
 - G. [DEPARTMENT REPORT - TREASURER](#)
 - H. [APPOINTMENT TO HURON VALLEY WATERSHED COUNCIL](#)
7. **MINUTES**
 - A. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, OCTOBER 21, 2025](#)
8. **PRESENTATION**
 - A. [SANDRA GULICK - NOVEMBER IS EPILEPSY AWARENESS MONTH](#)
9. **PUBLIC HEARING**
 - A. [PUBLIC HEARING TO HEAR PUBLIC COMMENT REGARDING APPROVAL OF THE 2026 TOWNSHIP BUDGET](#)
10. **NEW BUSINESS**
 - A. [REQUEST TO APPROVE THE 2026 TOWNSHIP BUDGET](#)
 - B. [RESOLUTION #25-038; 2026 GENERAL APPROPRIATIONS ACT](#)
 - C. [REQUEST FOR VARIANCE OF ORDINANCES - WEST VALLEY](#)
 - D. [REQUEST TO APPROVE QUOTE FROM VC3 FOR IT HARDWARE AND INSTALLTION FOR THE NEW PUBLIC SAFETY AND TOWNSHIP BUILDINGS](#)
 - E. [DISCUSSION REGARDING A RESOLUTION IMPOSING A TEMPORARY MORATORIUM ON THE EXPENDITURE OF PUBLIC FUNDS FOR THE CONSTRUCTION, IMPROVEMENT AND MAINTENANCE OF PRIVATE ROADS](#)
 - F. [RESOLUTION #25-037; TO CONFIRM THE SPECIAL RE-ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED 2026-2032 RESIDENTIAL REFUSE COLLECTION PROJECT](#)



- G. [RESOLUTION #25-039; FOR A PARTIAL TERMINATION OF A FARMLAND DEVELOPMENT RIGHTS AGREEMENT PUBLIC INTEREST](#)
- H. [REQUEST BY FIRE DEPARTMENT FOR APPROVAL TO SELL 1997 PIERCE DASH TANKER TRUCK VIN: 4P1CT02SXVA000230](#)
- I. [REQUEST TO APPROVE METRO ACT PERMIT BILATERAL FORM - RIGHT-OF-WAY TELECOMMUNICATION PERMIT - EZEE FIBER](#)
- J. [RESOLUTION #25-041; FEE SCHEDULE UPDATE 2025-02](#)
- K. [RESOLUTION #25-036; TO ESTABLISH THE 2026 BOARD OF TRUSTEE MEETING DATES](#)

11. OLD BUSINESS

- A. [SECOND READING; AN ORDINANCE TO AMEND CHAPTER 34, ARTICLE II - METRO ACT OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES](#)

12. FYI - CIVIC CENTER UPDATE

13. TRUSTEE COMMENTS

14. CLOSED SESSION

- A. MOTION TO RECESS INTO CLOSED SESSION TO CONSULT WITH ITS ATTORNEY REGARDING TRIAL OR SETTLEMENT STRATEGY IN CONNECTION WITH WHITE LAKE TOWNSHIP v. MICHIGAN HOTELS AND HOUSING CORP AND FRANCIS NGWA, IN THE 6TH CIRCUIT COURT, CASE NO. 25-212965-CZ, IN ACCORDANCE WITH MCL 15.268(1)(e)
- B. APPROVAL TO RECESS INTO CLOSED SESSION TO CONSIDER ATTORNEY/CLIENT PRIVILEGED COMMUNICATIONS IN ACCORDANCE WITH MCL 15.268(1)(h)

15. 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 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 101						
Account Category: Revenues						
Department: 000						
Custom Group: TAX COLLECTIONS						
101-000-402.000	CURRENT PROPERTY TAX	0.00	1,433,451.88	1,439,459.00	6,007.12	99.58
101-000-403.001	SPECIAL ASSMT STREET LIGHTS	0.00	17,096.00	17,200.00	104.00	99.40
101-000-405.000	TRAILER PARK TAX	846.00	8,482.00	7,500.00	(982.00)	113.09
101-000-412.000	DELINQUENT PROPERTY TAX	(910.83)	(2,336.98)	0.00	2,336.98	100.00
101-000-445.000	PENALTIES	0.00	16,760.74	18,000.00	1,239.26	93.12
101-000-445.001	PRIN RESIDENCE DENIALS	0.00	0.00	2,000.00	2,000.00	0.00
		(64.83)	1,473,453.64	1,484,159.00	10,705.36	99.28
	TAX COLLECTIONS	(64.83)	1,473,453.64	1,484,159.00	10,705.36	99.28
Custom Group: OTHER LICENSE & PERMITS						
101-000-457.000	MISCELLANEOUS LICENSES	0.00	100.00	0.00	(100.00)	100.00
101-000-458.000	OTHER PERMITS	0.00	700.00	0.00	(700.00)	100.00
101-000-459.000	SOLICITOR PERMIT	100.00	540.00	500.00	(40.00)	108.00
101-000-481.000	DOG LICENSES	0.00	1,462.50	2,000.00	537.50	73.13
		100.00	2,802.50	2,500.00	(302.50)	112.10
	OTHER LICENSE & PERMITS	100.00	2,802.50	2,500.00	(302.50)	112.10
Custom Group: TRANSPORTATION						
101-000-530.000	SMART GRANT	0.00	0.00	0.00	0.00	0.00
101-000-541.000	SPECIALIZED SERVICE	0.00	0.00	0.00	0.00	0.00
101-000-542.000	OCPTA FUNDS	0.00	0.00	0.00	0.00	0.00
101-000-675.000	SENIOR VAN DONATIONS	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
Custom Group: PLANNING REVENUE						
101-000-608.000	ZONING BOARD OF APPEALS	0.00	7,695.00	8,000.00	305.00	96.19
101-000-609.000	PLANNING COMMISSION FEES	0.00	0.00	4,500.00	4,500.00	0.00
101-000-622.000	RE-ZONING APPLICATION FEES	0.00	2,785.00	3,000.00	215.00	92.83
101-000-622.002	PLANNING DEPARTMENT REVIEWS	0.00	1,789.10	6,000.00	4,210.90	29.82
101-000-622.003	LANDSCAPING INSPECTION FEES	0.00	350.00	1,000.00	650.00	35.00
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
101-000-625.000	SPECIAL MEETING FEES	0.00	0.00	500.00	500.00	0.00
		0.00	12,619.10	27,000.00	14,380.90	46.74
	PLANNING REVENUE	0.00	12,619.10	27,000.00	14,380.90	46.74
Custom Group: STATE SHARED						
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	630,014.00	2,972,106.00	3,250,000.00	277,894.00	91.45
101-000-576.001	STATE SHARED REV-CVT	0.00	0.00	0.00	0.00	0.00
		630,014.00	2,972,106.00	3,250,000.00	277,894.00	91.45

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 101						
Account Category: Revenues						
Department: 000						
Custom Group: STATE SHARED						
STATE SHARED		630,014.00	2,972,106.00	3,250,000.00	277,894.00	91.45
Custom Group: FEES FOR SERVICE						
101-000-607.000	PASSPORT PROCESSING FEE	0.00	0.00	0.00	0.00	0.00
101-000-621.000	PLATTING & LOT SPLIT FEES	110.00	1,182.50	0.00	(1,182.50)	100.00
101-000-623.000	N S F FEE	75.00	200.00	200.00	0.00	100.00
101-000-627.000	DUPLICATING & PHOTOSTAT	408.85	553.17	1,000.00	446.83	55.32
101-000-643.000	CEMETERY LOTS	600.00	11,000.00	18,000.00	7,000.00	61.11
101-000-644.000	GRAVESITE OPENINGS/CLOSINGS	0.00	0.00	25,000.00	25,000.00	0.00
101-000-644.001	MONUMENT FOUNDATIONS/BRICK PAVERS	0.00	0.00	10,000.00	10,000.00	0.00
101-000-650.000	OTHER MAPS, CODES, ETC	5.00	5.00	50.00	45.00	10.00
101-000-652.000	FIELD RENTAL	0.00	0.00	0.00	0.00	0.00
101-000-654.000	OC ENHANCED REVENUE	517.98	10,628.75	6,000.00	(4,628.75)	177.15
101-000-689.000	SUMMER TAX COLLECTION REIMB	0.00	0.00	80,000.00	80,000.00	0.00
101-000-695.001	OTHER CABLE TV	4,707.79	326,810.54	490,000.00	163,189.46	66.70
101-000-695.002	ADMINISTRATIVE FEES	0.00	0.00	0.00	0.00	0.00
101-000-695.003	ADMIN FEES - GARBAGE FUND	0.00	0.00	120,000.00	120,000.00	0.00
101-000-695.004	ADMIN FEES - TRUST & AGENCY	0.00	17,455.84	24,000.00	6,544.16	72.73
101-000-695.005	ADMIN FEES	0.00	2,809.20	5,000.00	2,190.80	56.18
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	0.00	0.00	5,000.00	5,000.00	0.00
101-000-695.008	ADMIN FEES	0.00	0.00	0.00	0.00	0.00
101-000-699.000	SEWER ADMIN FEES	0.00	0.00	0.00	0.00	0.00
		6,424.62	370,645.00	784,250.00	413,605.00	47.26
FEES FOR SERVICE		6,424.62	370,645.00	784,250.00	413,605.00	47.26
Custom Group: ORDINANCE FINES						
101-000-656.000	ORDINANCE FINES	0.00	25,424.14	0.00	(25,424.14)	100.00
		0.00	25,424.14	0.00	(25,424.14)	100.00
ORDINANCE FINES		0.00	25,424.14	0.00	(25,424.14)	100.00
Custom Group: MISCELLANEOUS						
101-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	312,163.00	312,163.00	0.00
101-000-441.000	INTERGOVERNMENTAL REVENUES	(31,490.28)	33,749.62	33,750.00	0.38	100.00
101-000-530.001	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
101-000-531.000	OTHER GRANTS	0.00	23,429.34	5,500.00	(17,929.34)	425.99
101-000-539.000	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
101-000-575.001	METRO ACT REVENUE	31,990.28	31,990.28	25,000.00	(6,990.28)	127.96
101-000-590.000	CASH BONDS CONTRIBUTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-590.001	GRINDERS-CONTRIBUTIONS	0.00	0.00	300,000.00	300,000.00	0.00
101-000-664.000	INTEREST INCOME	22,581.73	322,104.63	50,000.00	(272,104.63)	644.21
101-000-664.001	INTEREST - TRUST AND AGENCY	0.00	13,740.16	2,000.00	(11,740.16)	687.01
101-000-665.000	INTEREST-ARPA POOL CASH ACCT	0.00	0.00	0.00	0.00	0.00
101-000-666.000	DIVIDEND REVENUE	0.00	0.00	0.00	0.00	0.00
101-000-673.000	SALE OF FIXED ASSETS	225.63	5,191.63	0.00	(5,191.63)	100.00
101-000-675.002	DONATIONS HOIDAY EVENTS	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg't Used
Fund: 101						
Account Category: Revenues						
Department: 000						
Custom Group: MISCELLANEOUS						
101-000-676.000	ELECTION-REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-000-677.000	POSTAGE REVENUE	0.00	0.00	0.00	0.00	0.00
101-000-678.000	MISCELLANEOUS	0.00	10,640.37	10,000.00	(640.37)	106.40
101-000-679.001	TRANSFER FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
101-000-679.002	TRANSFER FROM SEWER DEBT	0.00	0.00	0.00	0.00	0.00
101-000-685.000	OPIOID SETTLEMENT REVENUE	0.00	12,887.72	0.00	(12,887.72)	100.00
101-000-695.000	OTHER SUNDRY	5.00	121.00	2,000.00	1,879.00	6.05
101-000-698.000	CAPITALIZED LEASES	0.00	0.00	0.00	0.00	0.00
		23,312.36	453,854.75	1,340,413.00	886,558.25	33.86
	MISCELLANEOUS	23,312.36	453,854.75	1,340,413.00	886,558.25	33.86
Custom Group: REFUNDS & REBATES						
101-000-688.000	REFUNDS GENERAL	0.00	0.00	0.00	0.00	0.00
101-000-690.000	INSURANCE REBATES/CLAIMS	0.00	785.58	0.00	(785.58)	100.00
		0.00	785.58	0.00	(785.58)	100.00
	REFUNDS & REBATES	0.00	785.58	0.00	(785.58)	100.00
Custom Group: OTHER						
101-000-528.000	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
	OTHER	0.00	0.00	0.00	0.00	0.00
Custom Group: RENTS						
101-000-667.001	RENT COMMUNITY HALL	275.00	4,075.00	2,000.00	(2,075.00)	203.75
101-000-667.005	RENT-ORMOND RD TOWER	1,330.46	13,205.15	16,000.00	2,794.85	82.53
101-000-667.006	RENT- 2444 PORTER RD	0.00	0.00	0.00	0.00	0.00
		1,605.46	17,280.15	18,000.00	719.85	96.00
	RENTS	1,605.46	17,280.15	18,000.00	719.85	96.00
Custom Group: SENIOR CENTER REVENUE						
101-000-651.000	SENIOR ACTIVITIES	1,375.00	21,580.00	20,000.00	(1,580.00)	107.90
101-000-652.001	SENIOR CENTER REVENUE	50.00	4,569.23	3,500.00	(1,069.23)	130.55
		1,425.00	26,149.23	23,500.00	(2,649.23)	111.27
	SENIOR CENTER REVENUE	1,425.00	26,149.23	23,500.00	(2,649.23)	111.27
Total Dept		662,816.61	5,355,120.09	6,929,822.00	1,574,701.91	77.28
Revenues		662,816.61	5,355,120.09	6,929,822.00	1,574,701.91	77.28
Account Category: Expenditures						
Department: 000						
Custom Group: MISCELLANEOUS						

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg't Used
Fund: 101						
Account Category: Expenditures						
Department: 000						
Custom Group: MISCELLANEOUS						
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
		0.00	0.00	900,000.00	900,000.00	0.00
MISCELLANEOUS		0.00	0.00	900,000.00	900,000.00	0.00
Total Dept		0.00	0.00	900,000.00	900,000.00	0.00
Department: 101						
Custom Group: TOWNSHIP BOARD						
101-101-703.000	SALARIES TRUSTEES	4,712.00	47,120.00	56,600.00	9,480.00	83.25
101-101-710.000	FEES & PER DIEM	415.00	5,335.00	14,000.00	8,665.00	38.11
101-101-715.000	SOCIAL SECURITY	382.29	3,654.16	4,330.00	675.84	84.39
101-101-716.000	HOSPITAL & OPTICAL INS	0.00	0.00	0.00	0.00	0.00
101-101-717.000	GROUP LIFE INSURANCE	31.41	337.62	500.00	162.38	67.52
101-101-719.000	WORKERS' COMP INSURANCE	0.00	20.75	110.00	89.25	18.86
101-101-722.000	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00
101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	0.00	11,500.00	15,000.00	3,500.00	76.67
101-101-801.001	PROFESSIONAL FEES	0.00	0.00	10,000.00	10,000.00	0.00
101-101-807.000	AUDIT FEES	0.00	65,490.00	30,000.00	(35,490.00)	218.30
101-101-860.000	CONFERENCES & MILEAGE	0.00	3,648.75	5,000.00	1,351.25	72.98
101-101-863.000	VEHICLE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-101-957.000	SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00
101-101-958.000	MEMBERSHIPS & DUES	0.00	17,383.82	20,000.00	2,616.18	86.92
101-101-962.000	MISCELLANEOUS	0.00	0.00	2,000.00	2,000.00	0.00
		5,540.70	154,490.10	157,540.00	3,049.90	98.06
TOWNSHIP BOARD		5,540.70	154,490.10	157,540.00	3,049.90	98.06
Total Dept		5,540.70	154,490.10	157,540.00	3,049.90	98.06
Department: 171						
Custom Group: SUPERVISOR						
101-171-703.000	SALARIES SUPERVISOR	8,780.10	92,191.05	114,141.00	21,949.95	80.77
101-171-704.000	SALARIES, DEPUTYY SUPERVISOR	7,089.91	74,444.00	92,169.00	17,725.00	80.77
101-171-706.000	SALARIES CLERICAL	4,716.00	49,518.00	61,310.00	11,792.00	80.77
101-171-707.000	SALARIES CLERICAL PART TIME	0.00	0.00	0.00	0.00	0.00
101-171-708.000	SALARIES HR WAGES	5,671.65	94,360.89	97,730.00	3,369.11	96.55
101-171-709.000	OVERTIME	2,862.74	8,446.17	5,000.00	(3,446.17)	168.92
101-171-715.000	SOCIAL SECURITY	2,165.29	23,806.49	28,500.00	4,693.51	83.53
101-171-716.000	HOSP & OPTICAL INSURANCE	6,553.08	67,332.36	86,035.00	18,702.64	78.26
101-171-717.000	GROUP LIFE INSURANCE	31.40	306.15	435.00	128.85	70.38
101-171-718.000	PENSION	10,136.44	126,145.37	176,050.00	49,904.63	71.65
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	448.15	4,105.58	4,500.00	394.42	91.24
101-171-718.002	457-EMPLOYER PORTION	94.32	1,500.84	1,230.00	(270.84)	122.02
101-171-719.000	WORKERS COMP INSURANCE	0.00	356.25	695.00	338.75	51.26
101-171-722.000	UNEMPLOYMENT INSURANCE	0.00	594.98	810.00	215.02	73.47

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 101						
Account Category: Expenditures						
Department: 171						
Custom Group: SUPERVISOR						
101-171-724.000	DENTAL INSURANCE	293.28	2,615.40	3,900.00	1,284.60	67.06
101-171-853.000	CELLULAR PHONE	38.12	374.33	830.00	455.67	45.10
101-171-860.000	MILEAGE	64.40	64.40	0.00	(64.40)	100.00
101-171-864.000	CONFERENCES & MEETINGS	825.00	2,420.29	1,500.00	(920.29)	161.35
101-171-903.000	LEGAL PUBLICATIONS	0.00	33.34	0.00	(33.34)	100.00
101-171-931.000	HR SERVICES ALLOCATION	0.00	0.00	(123,500.00)	(123,500.00)	0.00
101-171-957.000	SUBSCRIPTIONS	0.00	0.00	100.00	100.00	0.00
101-171-958.000	MEMBERSHIPS & DUES	299.00	419.17	600.00	180.83	69.86
101-171-959.000	COMMUNITY COMMUNICATIONS	0.00	13,018.09	20,000.00	6,981.91	65.09
101-171-960.000	TRAINING	50.00	1,250.00	300.00	(950.00)	416.67
101-171-960.001	TRAINING-HR	0.00	209.00	2,000.00	1,791.00	10.45
101-171-962.000	MISCELLANEOUS	0.00	335.19	800.00	464.81	41.90
101-171-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	0.00	0.00	0.00
		50,118.88	563,847.34	575,135.00	11,287.66	98.04
SUPERVISOR		50,118.88	563,847.34	575,135.00	11,287.66	98.04
Total Dept		50,118.88	563,847.34	575,135.00	11,287.66	98.04
Department: 191						
Custom Group: ELECTIONS						
101-191-700.000	ELECTIONS CONTROL	0.00	0.00	0.00	0.00	0.00
101-191-706.000	PART TIME ELECTIONS	0.00	0.00	1,000.00	1,000.00	0.00
101-191-709.001	OVERTIME ELECTIONS	0.00	0.00	0.00	0.00	0.00
101-191-710.000	FEES & PER DIEM	0.00	300.00	0.00	(300.00)	100.00
101-191-715.000	SOCIAL SECURITY	0.00	22.95	200.00	177.05	11.48
101-191-717.000	GROUP LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00
101-191-722.000	UNEMPLOYMENT INSURANCE	0.00	4.81	500.00	495.19	0.96
101-191-730.000	POSTAGE-ELECTIONS	0.00	0.00	25,000.00	25,000.00	0.00
101-191-740.000	OPERATING SUPPLIES	0.00	9,425.20	15,000.00	5,574.80	62.83
101-191-860.000	MILEAGE	0.00	0.00	0.00	0.00	0.00
101-191-867.000	GASOLINE	0.00	0.00	0.00	0.00	0.00
101-191-903.000	LEGAL NOTICES	0.00	0.00	5,000.00	5,000.00	0.00
101-191-934.000	EQUIPMENT MAINTENANCE	0.00	12,253.20	15,000.00	2,746.80	81.69
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	14,886.22	0.00	(14,886.22)	100.00
		0.00	36,892.38	62,700.00	25,807.62	58.84
ELECTIONS		0.00	36,892.38	62,700.00	25,807.62	58.84
Total Dept		0.00	36,892.38	62,700.00	25,807.62	58.84
Department: 192						
Custom Group: ACCOUNTING						
101-192-700.000	ACCOUNTING DEPT CONTROL	0.00	0.00	0.00	0.00	0.00
101-192-701.000	SALARIES FINANCE DIRECTOR	8,477.86	89,017.49	115,299.00	26,281.51	77.21
101-192-702.000	SALARIES ASST FINANCE DIRECTOR	6,691.80	70,263.93	91,010.00	20,746.07	77.20

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 101						
Account Category: Expenditures						
Department: 192						
Custom Group: ACCOUNTING						
101-192-703.000	SALARIES CLERICAL	0.00	0.00	0.00	0.00	0.00
101-192-709.000	OVERTIME	0.00	100.38	1,500.00	1,399.62	6.69
101-192-715.000	SOCIAL SECURITY	1,152.82	12,112.26	16,000.00	3,887.74	75.70
101-192-716.000	HOSP & OPTICAL INSURANCE	3,613.61	21,320.78	20,300.00	(1,020.78)	105.03
101-192-717.000	GROUP LIFE INSURANCE	15.70	157.00	220.00	63.00	71.36
101-192-718.000	PENSION	1,805.25	18,052.48	21,600.00	3,547.52	83.58
101-192-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	0.00	0.00	0.00	0.00
101-192-718.002	457-EMPLOYER PORTION	0.00	0.00	0.00	0.00	0.00
101-192-719.000	WORKERS COMP INSURANCE	0.00	219.00	600.00	381.00	36.50
101-192-722.000	UNEMPLOYMENT INSURANCE	0.00	303.30	540.00	236.70	56.17
101-192-724.000	DENTAL INSURANCE	74.00	740.00	1,000.00	260.00	74.00
101-192-727.000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-192-757.000	OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-192-853.000	CELLULAR PHONE	0.00	0.00	0.00	0.00	0.00
101-192-860.000	MILEAGE	0.00	0.00	0.00	0.00	0.00
101-192-864.000	CONFERENCES & MEETINGS	0.00	0.00	0.00	0.00	0.00
101-192-910.000	INSURANCE	0.00	0.00	0.00	0.00	0.00
101-192-957.000	SUBSCRIPTIONS	0.00	33.00	50.00	17.00	66.00
101-192-958.000	MEMBERSHIPS & DUES	0.00	305.00	600.00	295.00	50.83
101-192-960.000	TRAINING	0.00	0.00	350.00	350.00	0.00
101-192-962.000	MISCELLANEOUS	1,355.27	1,595.27	200.00	(1,395.27)	797.64
		23,186.31	214,219.89	269,269.00	55,049.11	79.56
ACCOUNTING		23,186.31	214,219.89	269,269.00	55,049.11	79.56
Total Dept		23,186.31	214,219.89	269,269.00	55,049.11	79.56
Department: 209						
Custom Group: ASSESSING						
101-209-700.000	ASSESSING CONTROL	0.00	0.00	0.00	0.00	0.00
101-209-706.001	SALARIES ASSESSOR	8,239.05	86,510.11	107,107.00	20,596.89	80.77
101-209-706.002	SALARIES PROPERTY APPRAISER	10,849.82	113,070.11	140,315.00	27,244.89	80.58
101-209-706.003	SALARIES CLERICAL	4,551.44	47,163.84	58,700.00	11,536.16	80.35
101-209-707.000	SALARIES PART TIME	0.00	0.00	30,000.00	30,000.00	0.00
101-209-709.000	OVERTIME	0.00	0.00	1,500.00	1,500.00	0.00
101-209-715.000	SOCIAL SECURITY	1,802.72	18,781.39	25,825.00	7,043.61	72.73
101-209-716.000	HOSP & OPTICAL INSURANCE	8,597.32	65,310.50	115,810.00	50,499.50	56.39
101-209-717.000	GROUP LIFE INSURANCE	31.40	314.00	435.00	121.00	72.18
101-209-718.000	PENSION	4,372.61	44,407.93	58,200.00	13,792.07	76.30
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	3,000.00	3,600.00	600.00	83.33
101-209-718.002	457-EMPLOYER PORTION	308.02	3,205.07	2,810.00	(395.07)	114.06
101-209-719.000	WORKERS COMP INSURANCE	0.00	775.50	1,500.00	724.50	51.70
101-209-722.000	UNEMPLOYMENT INSURANCE	0.00	599.32	1,350.00	750.68	44.39
101-209-724.000	DENTAL INSURANCE	363.48	4,725.24	6,400.00	1,674.76	73.83
101-209-727.000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-209-759.000	PHOTO SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-209-801.000	PROFESSIONAL SERVICES	0.00	0.00	25,000.00	25,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 101						
Account Category: Expenditures						
Department: 209						
Custom Group: ASSESSING						
101-209-818.000	SOFTWARE SUPPORT FEES	0.00	1,855.57	4,500.00	2,644.43	41.23
101-209-820.000	LEGAL FEES	32.00	4,325.80	7,000.00	2,674.20	61.80
101-209-860.000	MILEAGE	0.00	0.00	0.00	0.00	0.00
101-209-863.001	VEHICLE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-209-863.002	TIRES	0.00	0.00	0.00	0.00	0.00
101-209-864.000	CONFERENCES & MEETINGS	200.59	370.76	3,200.00	2,829.24	11.59
101-209-867.000	GASOLINE	0.00	0.00	0.00	0.00	0.00
101-209-903.000	LEGAL NOTICES	(241.00)	229.00	1,500.00	1,271.00	15.27
101-209-910.000	INSURANCE	0.00	0.00	0.00	0.00	0.00
101-209-934.000	OFFICE EQUIP MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-209-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
101-209-958.000	MEMBERSHIPS & DUES	0.00	365.00	1,500.00	1,135.00	24.33
101-209-960.000	TRAINING	1,062.00	2,406.25	3,500.00	1,093.75	68.75
101-209-962.000	MISCELLANEOUS	0.00	0.00	2,000.00	2,000.00	0.00
101-209-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	0.00	0.00	0.00
		40,469.45	397,415.39	601,952.00	204,536.61	66.02
ASSESSING		40,469.45	397,415.39	601,952.00	204,536.61	66.02
Total Dept		40,469.45	397,415.39	601,952.00	204,536.61	66.02
Department: 210						
Custom Group: LEGAL FEES						
101-210-826.000	LEGAL FEES	9,557.13	84,880.00	85,000.00	120.00	99.86
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	6,572.69	15,000.00	8,427.31	43.82
		9,557.13	91,452.69	102,000.00	10,547.31	89.66
LEGAL FEES		9,557.13	91,452.69	102,000.00	10,547.31	89.66
Total Dept		9,557.13	91,452.69	102,000.00	10,547.31	89.66
Department: 215						
Custom Group: CLERK						
101-215-700.000	CLERK CONTROL	0.00	0.00	0.00	0.00	0.00
101-215-703.000	SALARIES CLERK	8,341.20	87,582.60	108,435.00	20,852.40	80.77
101-215-704.000	SALARIES DEPUTY CLERK	7,089.91	74,444.02	92,169.00	17,724.98	80.77
101-215-706.001	SALARIES CLERICAL	9,768.00	102,563.99	126,990.00	24,426.01	80.77
101-215-706.003	PART TIME CLERICAL	0.00	0.00	0.00	0.00	0.00
101-215-709.000	OVERTIME	0.00	0.00	5,000.00	5,000.00	0.00
101-215-709.001	ELECTIONS OVERTIME	0.00	0.00	0.00	0.00	0.00
101-215-715.000	SOCIAL SECURITY	1,874.76	19,689.61	25,500.00	5,810.39	77.21
101-215-716.000	HOSP & OPTICAL INSURANCE	4,291.42	45,788.58	70,255.00	24,466.42	65.17
101-215-717.000	GROUP LIFE INSURANCE	31.40	314.00	435.00	121.00	72.18
101-215-718.000	PENSION	9,090.39	95,448.93	116,300.00	20,851.07	82.07
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	740.10	7,671.05	9,450.00	1,778.95	81.18
101-215-718.002	457-EMPLOYER PORTION	195.36	2,051.28	1,500.00	(551.28)	136.75

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 101						
Account Category: Expenditures						
Department: 215						
Custom Group: CLERK						
101-215-719.000	WORKERS COMP INSURANCE	0.00	356.25	700.00	343.75	50.89
101-215-722.000	UNEMPLOYMENT INSURANCE	0.00	448.88	810.00	361.12	55.42
101-215-724.000	DENTAL INSURANCE	346.88	3,468.80	4,600.00	1,131.20	75.41
101-215-727.000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-215-729.000	PRINTING	0.00	0.00	0.00	0.00	0.00
101-215-757.000	OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-215-853.000	CELLULAR PHONE	76.24	721.96	1,300.00	578.04	55.54
101-215-860.000	MILEAGE	0.00	0.00	450.00	450.00	0.00
101-215-864.000	CONFERENCES & MEETINGS	0.00	8,112.45	8,000.00	(112.45)	101.41
101-215-903.000	LEGAL NOTICES	646.00	3,366.23	12,000.00	8,633.77	28.05
101-215-910.000	INSURANCE	0.00	0.00	0.00	0.00	0.00
101-215-957.000	SUBSCRIPTIONS	0.00	0.00	300.00	300.00	0.00
101-215-958.000	MEMBERSHIPS & DUES	0.00	240.00	500.00	260.00	48.00
101-215-960.000	TRAINING	0.00	1,117.42	3,000.00	1,882.58	37.25
101-215-962.000	MISCELLANEOUS	0.00	0.00	700.00	700.00	0.00
101-215-965.000	HR TRAINING	0.00	0.00	0.00	0.00	0.00
101-215-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	0.00	0.00	0.00
		42,491.66	453,386.05	588,394.00	135,007.95	77.05
CLERK		42,491.66	453,386.05	588,394.00	135,007.95	77.05
Total Dept		42,491.66	453,386.05	588,394.00	135,007.95	77.05
Department: 247						
Custom Group: BOARD OF REVIEW						
101-247-700.000	BOARD OF REVIEW CONTROL	0.00	0.00	0.00	0.00	0.00
101-247-710.000	FEES & PER DIEM	0.00	2,220.45	2,600.00	379.55	85.40
101-247-715.000	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
101-247-864.000	CONFERENCES & MEETINGS	0.00	0.00	150.00	150.00	0.00
101-247-903.000	LEGAL PUBLICATIONS	241.00	241.00	750.00	509.00	32.13
101-247-910.000	INSURANCE	0.00	0.00	0.00	0.00	0.00
		241.00	2,461.45	3,500.00	1,038.55	70.33
BOARD OF REVIEW		241.00	2,461.45	3,500.00	1,038.55	70.33
Total Dept		241.00	2,461.45	3,500.00	1,038.55	70.33
Department: 248						
Custom Group: POSTAGE & MAILINGS						
101-248-700.000	MAILING, POSTAGE CONTROL	0.00	0.00	0.00	0.00	0.00
101-248-730.000	POSTAGE	104.44	27,164.45	35,000.00	7,835.55	77.61
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METER	0.00	2,232.54	2,500.00	267.46	89.30
101-248-946.000	POSTAGE METER RENTAL	0.00	1,479.65	0.00	(1,479.65)	100.00
		104.44	30,876.64	37,500.00	6,623.36	82.34
POSTAGE & MAILINGS		104.44	30,876.64	37,500.00	6,623.36	82.34

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 101						
Account Category: Expenditures						
Department: 248						
Total Dept		104.44	30,876.64	37,500.00	6,623.36	82.34
Department: 249						
Custom Group: OFFICE SUPPLIES						
101-249-727.000	OFFICE SUPPLIES	1,713.21	21,476.55	45,000.00	23,523.45	47.73
		1,713.21	21,476.55	45,000.00	23,523.45	47.73
	OFFICE SUPPLIES	1,713.21	21,476.55	45,000.00	23,523.45	47.73
Custom Group: OTHER						
101-249-727.001	BANK FEES	0.00	1,135.17	0.00	(1,135.17)	100.00
		0.00	1,135.17	0.00	(1,135.17)	100.00
	OTHER	0.00	1,135.17	0.00	(1,135.17)	100.00
Total Dept		1,713.21	22,611.72	45,000.00	22,388.28	50.25
Department: 253						
Custom Group: TREASURER						
101-253-700.000	TREASURER CONTROL	0.00	0.00	0.00	0.00	0.00
101-253-703.000	SALARIES TREASURER	8,341.20	87,582.60	108,435.00	20,852.40	80.77
101-253-704.000	SALARIES DEPUTY TREASURER	7,089.90	74,444.00	92,169.00	17,725.00	80.77
101-253-706.001	SALARIES CLERICAL FT	5,134.36	108,349.17	143,370.00	35,020.83	75.57
101-253-707.000	PART TIME CLERICAL	0.00	117.56	0.00	(117.56)	100.00
101-253-709.000	OVERTIME	770.16	972.52	500.00	(472.52)	194.50
101-253-715.000	SOCIAL SECURITY	1,581.86	20,103.18	26,500.00	6,396.82	75.86
101-253-716.000	HOSP & OPTICAL INSURANCE	7,405.13	83,468.99	91,555.00	8,086.01	91.17
101-253-717.000	GROUP LIFE INSURANCE	23.55	306.15	435.00	128.85	70.38
101-253-718.000	PENSION	10,222.09	107,163.91	130,500.00	23,336.09	82.12
101-253-718.001	HEALTH CARE SAVINGS PROGRAM	348.15	4,405.57	5,700.00	1,294.43	77.29
101-253-718.002	457-EMPLOYER PORTION	0.00	1,056.25	1,600.00	543.75	66.02
101-253-719.000	WORKERS COMP INSURANCE	0.00	356.25	695.00	338.75	51.26
101-253-722.000	UNEMPLOYMENT INSURANCE	0.00	449.97	810.00	360.03	55.55
101-253-724.000	DENTAL INSURANCE	309.88	3,431.80	4,600.00	1,168.20	74.60
101-253-727.000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-253-757.000	OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-253-818.000	OC SOFTWARE SUPPORT FEES	0.00	2,326.64	2,500.00	173.36	93.07
101-253-853.000	CELLULAR PHONE	0.00	0.00	0.00	0.00	0.00
101-253-860.000	MILEAGE	301.53	470.93	400.00	(70.93)	117.73
101-253-864.000	CONFERENCES & MEETINGS	513.00	1,564.08	2,500.00	935.92	62.56
101-253-903.000	LEGAL NOTICES	0.00	0.00	100.00	100.00	0.00
101-253-910.000	INSURANCE	0.00	0.00	0.00	0.00	0.00
101-253-957.000	SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00
101-253-958.000	MEMBERSHIPS & DUES	198.00	553.00	900.00	347.00	61.44
101-253-960.000	TRAINING	0.00	0.00	0.00	0.00	0.00
101-253-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
101-253-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	0.00	0.00	0.00
		42,238.81	497,122.57	614,269.00	117,146.43	80.93

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 101						
Account Category: Expenditures						
Department: 253						
Custom Group: TREASURER						
TREASURER		42,238.81	497,122.57	614,269.00	117,146.43	80.93
Total Dept		42,238.81	497,122.57	614,269.00	117,146.43	80.93
Department: 265						
Custom Group: TOWNSHIP HALL & GROUNDS						
101-265-700.000	TWP HALL & GROUNDS CONTROL	0.00	0.00	0.00	0.00	0.00
101-265-706.000	SALARIES MAINTENANCE	4,577.40	48,062.70	59,510.00	11,447.30	80.76
101-265-707.000	SALARIES CUSTODIAN	0.00	0.00	0.00	0.00	0.00
101-265-708.000	PART TIME MAINTENANCE	1,974.95	57,678.12	40,000.00	(17,678.12)	144.20
101-265-709.000	OVERTIME	0.00	4,546.75	8,000.00	3,453.25	56.83
101-265-715.000	SOCIAL SECURITY	502.52	8,450.18	8,225.00	(225.18)	102.74
101-265-716.000	HOSP & OPTICAL INSURANCE	1,887.08	18,356.90	22,910.00	4,553.10	80.13
101-265-717.000	GROUP LIFE INSURANCE	7.85	78.50	110.00	31.50	71.36
101-265-718.000	PENSION	1,528.43	15,402.86	18,500.00	3,097.14	83.26
101-265-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	1,000.00	1,200.00	200.00	83.33
101-265-718.002	457-EMPLOYER PORTION	91.54	961.17	1,190.00	228.83	80.77
101-265-719.000	WORKERS COMP INSURANCE	0.00	1,914.25	3,625.00	1,710.75	52.81
101-265-722.000	UNEMPLOYMENT INSURANCE	0.00	923.06	600.00	(323.06)	153.84
101-265-724.000	DENTAL INSURANCE	67.56	675.60	900.00	224.40	75.07
101-265-727.000	COMPUTER SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-265-853.000	TELEPHONE	579.50	9,418.87	13,000.00	3,581.13	72.45
101-265-860.000	MILEAGE	0.00	0.00	0.00	0.00	0.00
101-265-863.000	VEHICLE MAINTENANCE	411.90	5,212.33	9,000.00	3,787.67	57.91
101-265-867.000	GASOLINE	777.93	7,579.09	12,000.00	4,420.91	63.16
101-265-910.000	INSURANCE	0.00	66,319.55	66,000.00	(319.55)	100.48
101-265-921.001	ELECTRIC TWP HALL	2,575.98	29,708.93	38,000.00	8,291.07	78.18
101-265-921.002	ELECTRIC TWP GARAGE	0.00	0.00	0.00	0.00	0.00
101-265-922.000	UTILITIES-TWP HALL	172.49	5,530.55	7,500.00	1,969.45	73.74
101-265-923.000	HEAT TWP HALL	183.04	4,439.01	7,500.00	3,060.99	59.19
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	4,239.26	46,671.88	60,000.00	13,328.12	77.79
101-265-931.002	GROUNDS MAINTENANCE	439.51	27,516.55	75,000.00	47,483.45	36.69
101-265-931.003	BLDG EQUIP MAINTENANCE	59.97	9,994.71	10,000.00	5.29	99.95
101-265-933.000	GROUNDS EQUIP MAINTENANCE	2,684.03	4,607.27	2,000.00	(2,607.27)	230.36
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	252.64	2,281.09	2,400.00	118.91	95.05
101-265-967.000	PROJECT COSTS	0.00	0.00	0.00	0.00	0.00
101-265-971.000	TECHNOLOGY EQUIPMENT	10,183.27	201,503.06	110,000.00	(91,503.06)	183.18
101-265-974.000	IMPROVEMENTS & BETTERMENTS	0.00	78,676.33	165,000.00	86,323.67	47.68
101-265-977.000	EQUIPMENT ACQUISITIONS	0.00	47,932.00	125,000.00	77,068.00	38.35
		33,296.85	705,441.31	867,670.00	162,228.69	81.30
TOWNSHIP HALL & GROUNDS		33,296.85	705,441.31	867,670.00	162,228.69	81.30
Total Dept		33,296.85	705,441.31	867,670.00	162,228.69	81.30

Department: 269

Custom Group: OTHER TOWNSHIP PROPERTIES

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

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GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 101						
Account Category: Expenditures						
Department: 269						
Custom Group: OTHER TOWNSHIP PROPERTIES						
101-269-700.000	OTHER TWP PROPERTY CONTROL	0.00	0.00	0.00	0.00	0.00
101-269-853.000	TELEPHONE DUBLIN	0.00	0.00	0.00	0.00	0.00
101-269-853.001	TELEPHONE FISK FARM	0.00	0.00	0.00	0.00	0.00
101-269-910.001	INSURANCE COMM HALL	0.00	965.95	800.00	(165.95)	120.74
101-269-910.003	INSURANCE DUBLIN	0.00	0.00	0.00	0.00	0.00
101-269-910.004	INSURANCE FISK	0.00	2,099.56	2,500.00	400.44	83.98
101-269-910.005	INSURANCE JUDY HAWLEY	0.00	0.00	0.00	0.00	0.00
101-269-910.006	INSURANCE - 2444 PORTER RD	0.00	0.00	0.00	0.00	0.00
101-269-910.007	INSURANCE 7515 HIGHLAND RD	0.00	0.00	0.00	0.00	0.00
101-269-910.008	INSURANCE-ANNEX	0.00	6,851.17	6,500.00	(351.17)	105.40
101-269-921.001	ELECTRIC COMM HALL	90.06	615.26	1,200.00	584.74	51.27
101-269-921.003	ELECTRIC DUBLIN	0.00	0.00	0.00	0.00	0.00
101-269-921.004	ELECTRIC FISK	215.32	2,166.13	2,000.00	(166.13)	108.31
101-269-921.005	ELECTRIC JUDY HAWLEY PARK	0.00	0.00	0.00	0.00	0.00
101-269-921.006	M59/BOGIE PROP STREET LIGHT	95.03	1,292.47	2,000.00	707.53	64.62
101-269-921.007	ELECTRIC 7515 HIGHLAND RD	0.00	0.00	0.00	0.00	0.00
101-269-921.011	ELECTRIC-TWP ANNEX	707.86	8,561.58	13,000.00	4,438.42	65.86
101-269-921.012	10895 ELIZABETH LK-STREET LIGHT	110.64	547.31	0.00	(547.31)	100.00
101-269-922.003	UTILITIES DUBLIN	0.00	0.00	0.00	0.00	0.00
101-269-922.004	UTILITIES FISK	60.10	1,471.02	2,000.00	528.98	73.55
101-269-922.005	UTILITIES JUDY HAWLEY PARK	0.00	0.00	0.00	0.00	0.00
101-269-922.007	UTILITIES 7515 HIGHLAND RD	0.00	0.00	0.00	0.00	0.00
101-269-922.010	UTILITIES-TWP ANNEX	60.10	180.30	1,800.00	1,619.70	10.02
101-269-923.001	HEAT COMM HALL	63.89	1,190.52	2,000.00	809.48	59.53
101-269-923.003	HEAT DUBLIN	0.00	0.00	0.00	0.00	0.00
101-269-923.004	HEAT FISK	38.14	1,295.26	2,000.00	704.74	64.76
101-269-923.007	HEAT 7515 HIGHLAND RD	0.00	0.00	0.00	0.00	0.00
101-269-923.008	HEAT - PORTER ROAD	0.00	0.00	0.00	0.00	0.00
101-269-923.011	GAS-TWP ANNEX	0.00	3,502.52	8,500.00	4,997.48	41.21
101-269-931.001	BLDG MAINT COMM HALL	114.39	649.81	3,000.00	2,350.19	21.66
101-269-931.002	BLDG MAINT -OLD HOUSE	0.00	0.00	0.00	0.00	0.00
101-269-931.003	BLDG MAINT DUBLIN	0.00	0.00	0.00	0.00	0.00
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	577.65	500.00	(77.65)	115.53
101-269-931.006	BLDG EQUIPMENT MAINT DUBLIN	0.00	0.00	0.00	0.00	0.00
101-269-931.007	BLDG MAINT FISK	158.80	5,906.60	6,000.00	93.40	98.44
101-269-931.008	EQUIP MAINT FISK	0.00	1,200.10	1,200.00	(0.10)	100.01
101-269-931.009	BLDG MAINT, HOUSE STA. 1	0.00	0.00	0.00	0.00	0.00
101-269-931.010	BLDG MAINTENANCE - 2444 PORTER RD	0.00	0.00	0.00	0.00	0.00
101-269-931.011	BLDG MTCE 7515 HIGHLAND RD	0.00	0.00	0.00	0.00	0.00
101-269-931.012	PRISION - OFF SITE MAINT	0.00	0.00	0.00	0.00	0.00
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	581.58	11,472.34	11,000.00	(472.34)	104.29
101-269-931.014	10895 ELIZABETH LK PROPERTY MAINTENA	0.00	0.00	0.00	0.00	0.00
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	1,000.00	1,000.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
101-269-971.000	PROPERTY ACQUISITIONS	0.00	0.00	0.00	0.00	0.00
101-269-976.003	ADD & IMPROVE DUBLIN	0.00	0.00	0.00	0.00	0.00

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GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 101						
Account Category: Expenditures						
Department: 269						
Custom Group: OTHER TOWNSHIP PROPERTIES						
101-269-976.004	ADD & IMPROVE FISK	0.00	0.00	0.00	0.00	0.00
101-269-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	0.00	0.00	0.00
101-269-977.001	EQUIP ACQUISITIONS COMM HALL	0.00	0.00	0.00	0.00	0.00
101-269-977.003	EQUIP ACQUISITIONS DUBLIN	0.00	0.00	0.00	0.00	0.00
101-269-977.004	EQUIP ACQUISITIONS FISK	0.00	0.00	0.00	0.00	0.00
101-269-977.007	EQUIP ACQUISITION 7515 HIGHLAND RD	0.00	0.00	0.00	0.00	0.00
		2,295.91	50,545.55	68,000.00	17,454.45	74.33
OTHER TOWNSHIP PROPERTIES		2,295.91	50,545.55	68,000.00	17,454.45	74.33
Total Dept		2,295.91	50,545.55	68,000.00	17,454.45	74.33
Department: 276						
Custom Group: CEMETERY						
101-276-700.000	CEMETERY CONTROL	0.00	0.00	0.00	0.00	0.00
101-276-910.000	INSURANCE	0.00	72.59	100.00	27.41	72.59
101-276-921.000	ELECTRIC OXBOW	21.25	222.83	350.00	127.17	63.67
101-276-921.001	ELECTRIC WHITE LAKE	36.93	359.22	400.00	40.78	89.81
101-276-932.000	CEMETERY MAINT	1,469.00	16,362.32	32,000.00	15,637.68	51.13
101-276-935.000	CEMETERY-GRAVESITE OPENING/CLOSINGS	0.00	0.00	23,000.00	23,000.00	0.00
101-276-936.000	CEMETERY FOUNDATIONS/MONUMENTS EXPEN	0.00	0.00	9,000.00	9,000.00	0.00
101-276-962.000	MISCELLANEOUS	0.00	0.00	600.00	600.00	0.00
101-276-974.000	LAND IMPROVEMENTS	0.00	0.00	2,500.00	2,500.00	0.00
101-276-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	0.00	0.00	0.00
		1,527.18	17,016.96	67,950.00	50,933.04	25.04
CEMETERY		1,527.18	17,016.96	67,950.00	50,933.04	25.04
Total Dept		1,527.18	17,016.96	67,950.00	50,933.04	25.04
Department: 285						
Custom Group: HEALTH & WELFARE						
101-285-801.000	ENVIRONMENTAL PROFESSIONAL SERVICES	0.00	8,328.51	14,000.00	5,671.49	59.49
101-285-802.000	SOIL EROSION	0.00	0.00	0.00	0.00	0.00
		0.00	8,328.51	14,000.00	5,671.49	59.49
HEALTH & WELFARE		0.00	8,328.51	14,000.00	5,671.49	59.49
Total Dept		0.00	8,328.51	14,000.00	5,671.49	59.49
Department: 299						
Custom Group: OTHER						
101-299-956.000	UNALLOCATED MISCELLANEOUS	3,022.58	12,914.87	18,000.00	5,085.13	71.75
101-299-957.000	UNALLOCATED SAVINGS	0.00	0.00	0.00	0.00	0.00
		3,022.58	12,914.87	18,000.00	5,085.13	71.75
OTHER		3,022.58	12,914.87	18,000.00	5,085.13	71.75

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Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 101						
Account Category: Expenditures						
Department: 299						
Total Dept		3,022.58	12,914.87	18,000.00	5,085.13	71.75
Department: 372						
Custom Group: ORDINANCE						
101-372-706.001	SALARIES ORDINANCE OFFICER	3,226.19	45,784.96	69,040.00	23,255.04	66.32
101-372-706.002	PART-TIME ORDINANCE	0.00	2,303.63	0.00	(2,303.63)	100.00
101-372-706.004	CLERICAL	0.00	0.00	0.00	0.00	0.00
101-372-707.000	PART TIME	0.00	0.00	0.00	0.00	0.00
101-372-709.000	OVERTIME	0.00	637.26	1,000.00	362.74	63.73
101-372-715.000	SOCIAL SECURITY	254.67	3,603.97	5,300.00	1,696.03	68.00
101-372-716.000	HOSP & OPTICAL INSURANCE	75.70	6,421.46	28,965.00	22,543.54	22.17
101-372-717.000	GROUP LIFE INSURANCE	7.85	70.65	110.00	39.35	64.23
101-372-718.000	PENSION	1,443.35	13,827.51	15,270.00	1,442.49	90.55
101-372-719.000	WORKERS COMP INSURANCE	0.00	215.00	400.00	185.00	53.75
101-372-722.000	UNEMPLOYMENT INSURANCE	0.00	293.53	270.00	(23.53)	108.71
101-372-724.000	DENTAL INSURANCE	67.56	740.92	1,600.00	859.08	46.31
101-372-744.000	UNIFORMS-ORDINANCE	0.00	0.00	500.00	500.00	0.00
101-372-757.000	OPERATING SUPPLIES	0.00	797.75	200.00	(597.75)	398.88
101-372-853.000	CELLULAR PHONE	38.12	360.98	700.00	339.02	51.57
101-372-863.000	VEHICLE MAINTENANCE	0.00	46.50	2,500.00	2,453.50	1.86
101-372-864.000	CONFERENCE & MEETINGS	0.00	0.00	750.00	750.00	0.00
101-372-867.000	GASOLINE	89.23	546.95	1,500.00	953.05	36.46
101-372-910.000	INSURANCE	0.00	1,141.31	1,300.00	158.69	87.79
101-372-955.000	ORDINANCE ENFORCEMENTS COSTS	0.00	7,523.00	7,500.00	(23.00)	100.31
101-372-957.000	SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00
101-372-958.000	MEMBERSHIPS & DUES	0.00	75.00	150.00	75.00	50.00
101-372-960.000	TRAINING	0.00	0.00	500.00	500.00	0.00
101-372-962.000	MISCELLANEOUS	0.00	312.64	300.00	(12.64)	104.21
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	0.00	168.50	10,000.00	9,831.50	1.69
		5,202.67	84,871.52	147,855.00	62,983.48	57.40
ORDINANCE		5,202.67	84,871.52	147,855.00	62,983.48	57.40
Total Dept		5,202.67	84,871.52	147,855.00	62,983.48	57.40
Department: 402						
Custom Group: PLANNING						
101-402-705.000	COMMUNITY DEVELOPMENT DIRECTOR	0.00	0.00	0.00	0.00	0.00
101-402-706.001	COMMUNITY DEVELOPMENT DIRECTOR	8,824.36	92,655.76	117,658.00	25,002.24	78.75
101-402-706.002	SALARIES CLERICAL	4,768.51	45,843.39	66,750.00	20,906.61	68.68
101-402-707.000	SALARIES STAFF PLANNER	0.00	42,883.61	79,300.00	36,416.39	54.08
101-402-709.000	OVERTIME	0.00	231.05	4,000.00	3,768.95	5.78
101-402-710.000	PLANNING/ZBA BOARD FEES	2,660.00	8,705.00	11,000.00	2,295.00	79.14
101-402-715.000	SOCIAL SECURITY	1,197.54	14,344.31	21,350.00	7,005.69	67.19
101-402-716.000	HOSP & OPTICAL INSURANCE	2,448.95	26,384.75	42,535.00	16,150.25	62.03
101-402-717.000	GROUP LIFE INSURANCE	15.70	204.10	325.00	120.90	62.80
101-402-718.000	PENSION	1,875.41	20,227.39	26,000.00	5,772.61	77.80
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	1,700.00	2,400.00	700.00	70.83

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GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bgt Used
Fund: 101						
Account Category: Expenditures						
Department: 402						
Custom Group: PLANNING						
101-402-718.002	457-EMPLOYER PORTION	54.18	1,038.16	2,920.00	1,881.84	35.55
101-402-719.000	WORKERS COMP INSURANCE	0.00	546.50	1,200.00	653.50	45.54
101-402-722.000	UNEMPLOYMENT INSURANCE	4.56	458.43	810.00	351.57	56.60
101-402-724.000	DENTAL INSURANCE	242.32	2,561.04	3,700.00	1,138.96	69.22
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	969.50	5,086.50	44,000.00	38,913.50	11.56
101-402-801.001	SEWER RELATED PROFESSIONAL FEE	0.00	0.00	0.00	0.00	0.00
101-402-801.002	CORRIDOR IMPROVEMENT AUTHORITY	0.00	0.00	0.00	0.00	0.00
101-402-853.000	CELLULAR PHONE	37.51	924.49	1,300.00	375.51	71.11
101-402-863.001	VEHICLE MAINTENANCE	0.00	90.07	0.00	(90.07)	100.00
101-402-864.000	CONFERENCES & MEETINGS	0.00	880.00	3,800.00	2,920.00	23.16
101-402-867.000	GASOLINE	0.00	0.00	0.00	0.00	0.00
101-402-903.000	LEGAL NOTICES	0.00	2,479.00	6,000.00	3,521.00	41.32
101-402-910.000	INSURANCE	0.00	5,025.92	5,500.00	474.08	91.38
101-402-957.000	SUBSCRIPTIONS	0.00	0.00	700.00	700.00	0.00
101-402-958.000	MEMBERSHIPS & DUES	0.00	1,853.00	2,500.00	647.00	74.12
101-402-960.000	TRAINING	0.00	186.00	4,100.00	3,914.00	4.54
101-402-962.000	MISCELLANEOUS	139.00	1,384.89	500.00	(884.89)	276.98
101-402-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	0.00	0.00	0.00
		23,337.54	275,693.36	450,448.00	174,754.64	61.20
PLANNING		23,337.54	275,693.36	450,448.00	174,754.64	61.20
Total Dept		23,337.54	275,693.36	450,448.00	174,754.64	61.20
Department: 446						
Custom Group: HIGHWAY & STREETS						
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	123.02	397.08	1,500.00	1,102.92	26.47
		123.02	397.08	1,500.00	1,102.92	26.47
HIGHWAY & STREETS		123.02	397.08	1,500.00	1,102.92	26.47
Total Dept		123.02	397.08	1,500.00	1,102.92	26.47
Department: 448						
Custom Group: HIGHWAY & STREETS						
101-448-926.000	STREET LIGHTING	4,711.22	42,229.17	57,000.00	14,770.83	74.09
		4,711.22	42,229.17	57,000.00	14,770.83	74.09
HIGHWAY & STREETS		4,711.22	42,229.17	57,000.00	14,770.83	74.09
Total Dept		4,711.22	42,229.17	57,000.00	14,770.83	74.09
Department: 451						
Custom Group: HIGHWAY & STREETS						
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	0.00	194,616.60	580,000.00	385,383.40	33.55

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GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bgt Used
Fund: 101						
Account Category: Expenditures						
Department: 451						
Custom Group: HIGHWAY & STREETS						
		0.00	194,616.60	580,000.00	385,383.40	33.55
	HIGHWAY & STREETS	0.00	194,616.60	580,000.00	385,383.40	33.55
	Total Dept	0.00	194,616.60	580,000.00	385,383.40	33.55
Department: 757						
Custom Group: SENIOR CENTER						
101-757-703.000	SALARIES SENIOR DIRECTOR	6,060.46	63,634.74	78,785.00	15,150.26	80.77
101-757-704.000	SALARIES PROGRAM DEVELOPER	5,018.86	50,839.79	63,270.00	12,430.21	80.35
101-757-707.000	PART-TIME CLERICAL	2,120.04	19,793.83	26,500.00	6,706.17	74.69
101-757-707.001	PT SALARIES/GRANT	0.00	0.00	0.00	0.00	0.00
101-757-709.000	OVERTIME	0.00	0.00	500.00	500.00	0.00
101-757-715.000	SOCIAL SECURITY	1,000.16	10,171.06	12,950.00	2,778.94	78.54
101-757-716.000	HOSP & OPTICAL INSURANCE	2,707.31	31,452.43	32,460.00	1,007.57	96.90
101-757-717.000	GROUP LIFE INSURANCE	15.70	157.00	220.00	63.00	71.36
101-757-718.000	PENSION	1,165.68	11,690.55	10,060.00	(1,630.55)	116.21
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	1,000.00	1,200.00	200.00	83.33
101-757-718.002	457-EMPLOYER PORTION	0.00	0.00	1,300.00	1,300.00	0.00
101-757-719.000	WORKERS COMP INSURANCE	0.00	273.50	620.00	346.50	44.11
101-757-722.000	UNEMPLOYMENT INSURANCE	0.00	444.80	810.00	365.20	54.91
101-757-724.000	DENTAL INSURANCE	104.56	1,045.60	1,400.00	354.40	74.69
101-757-751.000	SENIOR ACTIVITIES	2,296.00	25,438.33	30,000.00	4,561.67	84.79
101-757-757.000	OPERATING SUPPLIES	338.62	1,290.37	2,400.00	1,109.63	53.77
101-757-853.000	TELEPHONE	59.90	1,030.83	3,000.00	1,969.17	34.36
101-757-860.000	MILEAGE	0.00	331.10	1,500.00	1,168.90	22.07
101-757-864.000	CONFERENCES & MEETINGS	0.00	0.00	500.00	500.00	0.00
101-757-910.000	INSURANCE	0.00	2,981.32	3,000.00	18.68	99.38
101-757-921.000	ELECTRIC	441.19	5,188.20	5,500.00	311.80	94.33
101-757-922.000	UTILITIES	531.73	2,081.26	3,000.00	918.74	69.38
101-757-923.000	HEAT	28.40	1,358.06	2,500.00	1,141.94	54.32
101-757-931.000	BUILDING MAINTENANCE	1,204.51	16,437.68	18,000.00	1,562.32	91.32
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	0.00	0.00	0.00
101-757-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	0.00	0.00	0.00
		23,193.12	246,640.45	301,975.00	55,334.55	81.68
	SENIOR CENTER	23,193.12	246,640.45	301,975.00	55,334.55	81.68
	Total Dept	23,193.12	246,640.45	301,975.00	55,334.55	81.68
Department: 849						
Custom Group: OTHER						
101-849-969.000	SPECIAL PROJECTS CONTRIB	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 101						
Account Category: Expenditures						
Department: 849						
Custom Group: OTHER						
OTHER		0.00	0.00	0.00	0.00	0.00
Total Dept		0.00	0.00	0.00	0.00	0.00
Department: 858						
Custom Group: OTHER						
101-858-721.000	SICK PAY ALLOWANCE	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
OTHER		0.00	0.00	0.00	0.00	0.00
Total Dept		0.00	0.00	0.00	0.00	0.00
Department: 863						
Custom Group: RETIREE BENEFITS						
101-863-730.000	RETIREE HEALTH INSURANCE	8,211.89	76,521.11	100,000.00	23,478.89	76.52
101-863-730.003	OPEB FUNDING	0.00	335,000.00	135,000.00	(200,000.00)	248.15
		8,211.89	411,521.11	235,000.00	(176,521.11)	175.12
RETIREE BENEFITS		8,211.89	411,521.11	235,000.00	(176,521.11)	175.12
Custom Group: OTHER						
101-863-801.000	PAYROLL SERVICE	1,523.87	29,785.92	21,000.00	(8,785.92)	141.84
		1,523.87	29,785.92	21,000.00	(8,785.92)	141.84
OTHER		1,523.87	29,785.92	21,000.00	(8,785.92)	141.84
Total Dept		9,735.76	441,307.03	256,000.00	(185,307.03)	172.39
Department: 906						
Custom Group: OTHER						
101-906-991.000	PRINCIPAL-CAPITAL LEASE	0.00	0.00	5,715.00	5,715.00	0.00
101-906-995.000	INTEREST-CAPITAL LEASE	0.00	0.00	1,450.00	1,450.00	0.00
		0.00	0.00	7,165.00	7,165.00	0.00
OTHER		0.00	0.00	7,165.00	7,165.00	0.00
Total Dept		0.00	0.00	7,165.00	7,165.00	0.00
Department: 965						
Custom Group: OTHER						
101-965-999.002	TRANSFER TO SEWER DEBT FUND	0.00	0.00	0.00	0.00	0.00
101-965-999.003	TRANSFER TO IMPROV REVOLVING	0.00	500,000.00	135,000.00	(365,000.00)	370.37
		0.00	500,000.00	135,000.00	(365,000.00)	370.37
OTHER		0.00	500,000.00	135,000.00	(365,000.00)	370.37
Total Dept		0.00	500,000.00	135,000.00	(365,000.00)	370.37

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 101						
Account Category: Expenditures						
Department: 975						
Custom Group: OTHER						
101-975-000.000	UNCOLLECTIBLE TNA BALANCES	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
OTHER		0.00	0.00	0.00	0.00	0.00
Total Dept		0.00	0.00	0.00	0.00	0.00
Expenditures		322,107.44	5,044,778.63	6,929,822.00	1,885,043.37	72.80
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		662,816.61	5,355,120.09	6,929,822.00	1,574,701.91	77.28
TOTAL EXPENDITURES		322,107.44	5,044,778.63	6,929,822.00	1,885,043.37	72.80
NET OF REVENUES & EXPENDITURES:		340,709.17	310,341.46	0.00	(310,341.46)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 206						
Account Category: Revenues						
Department: 000						
Custom Group: REVENUES						
206-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	448,074.00	448,074.00	0.00
206-000-402.000	TAX COLLECTIONS	0.00	4,590,748.03	4,623,532.00	32,783.97	99.29
206-000-402.001	TAX COLLECTIONS-1998 MILLAGE	0.00	0.00	0.00	0.00	0.00
206-000-402.002	TAX COLLECTIONS-2002 MILLAGE	0.00	0.00	0.00	0.00	0.00
206-000-402.003	TAX COLLECTIONS-2004 MILLAGE	0.00	0.00	0.00	0.00	0.00
206-000-402.004	TAX COLLECTIONS - 2010 MILLAGE	0.00	0.00	0.00	0.00	0.00
206-000-412.000	DELINQUENT PROP TAX	0.00	0.00	0.00	0.00	0.00
206-000-412.001	DELINQUENT PROP TAX-04M	0.00	0.00	0.00	0.00	0.00
206-000-530.000	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
206-000-531.000	HOMELAND SECURITY GRANT	0.00	0.00	0.00	0.00	0.00
206-000-534.000	MISC GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
206-000-607.000	PERMIT AND INSPECTION FEES	0.00	1,462.50	2,000.00	537.50	73.13
206-000-622.000	RENTAL REGISTRATION FEE	0.00	0.00	500.00	500.00	0.00
206-000-626.000	COST RECOVERY REVENUE	100.00	800.00	0.00	(800.00)	100.00
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	16,540.80	85,509.73	0.00	(85,509.73)	100.00
206-000-665.000	INTEREST	29,737.56	171,968.85	50,000.00	(121,968.85)	343.94
206-000-665.001	AMBULANCE FINANCING	0.00	965,659.74	965,660.00	0.26	100.00
206-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
206-000-690.000	INSURANCE REBATES/REIM	0.00	9,483.71	0.00	(9,483.71)	100.00
206-000-695.000	MISC REVENUE	300.00	7,327.10	5,000.00	(2,327.10)	146.54
206-000-695.001	HVSB AMBULANCE LOAN	0.00	0.00	0.00	0.00	0.00
		46,678.36	5,832,959.66	6,094,766.00	261,806.34	95.70
REVENUES		46,678.36	5,832,959.66	6,094,766.00	261,806.34	95.70
Total Dept		46,678.36	5,832,959.66	6,094,766.00	261,806.34	95.70
Department: 336						
Custom Group: REVENUES						
206-336-977.002	USE OF FUND BALANCE	0.00	0.00	393,262.00	393,262.00	0.00
		0.00	0.00	393,262.00	393,262.00	0.00
REVENUES		0.00	0.00	393,262.00	393,262.00	0.00
Total Dept		0.00	0.00	393,262.00	393,262.00	0.00
Revenues		46,678.36	5,832,959.66	6,488,028.00	655,068.34	89.90
Account Category: Expenditures						
Department: 220						
Custom Group: CIVIL SERVICE						
206-220-700.000	CIVIL SERVICE CONTROL	0.00	0.00	0.00	0.00	0.00
206-220-710.000	FEES & PER DIEM	0.00	0.00	1,000.00	1,000.00	0.00
206-220-715.000	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
206-220-727.000	SUPPLIES	0.00	211.50	1,000.00	788.50	21.15
206-220-826.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00
206-220-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 206						
Account Category: Expenditures						
Department: 220						
Custom Group: CIVIL SERVICE						
206-220-910.000	INSURANCE - CIVIL SVC	0.00	0.00	0.00	0.00	0.00
		0.00	211.50	2,500.00	2,288.50	8.46
	CIVIL SERVICE	0.00	211.50	2,500.00	2,288.50	8.46
	Total Dept	0.00	211.50	2,500.00	2,288.50	8.46
Department: 336						
Custom Group: MISCELLANEOUS						
206-336-976.000	TRANSFER TO OTHER FUNDS	0.00	500,000.00	300,000.00	(200,000.00)	166.67
		0.00	500,000.00	300,000.00	(200,000.00)	166.67
	MISCELLANEOUS	0.00	500,000.00	300,000.00	(200,000.00)	166.67
Custom Group: OTHER						
206-336-801.001	HR SERVICES	0.00	0.00	43,800.00	43,800.00	0.00
206-336-991.000	PRINCIPAL-AMBULANCE LOAN	18,825.60	120,099.26	0.00	(120,099.26)	100.00
206-336-992.000	INTEREST AMBULANCE LOAN	3,787.06	25,420.04	0.00	(25,420.04)	100.00
		22,612.66	145,519.30	43,800.00	(101,719.30)	332.24
	OTHER	22,612.66	145,519.30	43,800.00	(101,719.30)	332.24
Custom Group: SALARIES						
206-336-700.000	OPERATING CONTROL	0.00	0.00	0.00	0.00	0.00
206-336-705.000	SALARIES CHIEF	8,776.32	87,704.22	117,964.00	30,259.78	74.35
206-336-705.001	SALARIES CAPTAIN	24,384.30	267,190.19	314,180.00	46,989.81	85.04
206-336-705.002	SALARIES LTS	0.00	0.00	0.00	0.00	0.00
206-336-706.001	SALARIES FIRE SERGEANT	41,168.29	465,385.52	544,585.00	79,199.48	85.46
206-336-706.002	SALARIES DRIVERS	0.00	0.00	0.00	0.00	0.00
206-336-706.003	SALARIES CLERICAL	5,134.36	53,910.77	66,747.00	12,836.23	80.77
206-336-706.005	SALARIES FIREFIGHTERS	70,959.24	724,920.30	968,430.00	243,509.70	74.86
206-336-706.007	FIRE MARSHAL	8,077.58	90,078.83	104,035.00	13,956.17	86.59
206-336-707.000	FLSA TIME	0.00	0.00	0.00	0.00	0.00
206-336-709.000	OVERTIME	19,360.83	135,946.67	70,000.00	(65,946.67)	194.21
206-336-710.000	PART TIME STAFF	3,984.47	26,923.87	70,000.00	43,076.13	38.46
206-336-710.002	PART TIME PAID ON CALL	0.00	0.00	0.00	0.00	0.00
206-336-720.000	HOLIDAY/PERSONAL PAY	0.00	107,603.08	285,000.00	177,396.92	37.76
		181,845.39	1,959,663.45	2,540,941.00	581,277.55	77.12
	SALARIES	181,845.39	1,959,663.45	2,540,941.00	581,277.55	77.12
Custom Group: PAYROLL BENEFITS						
206-336-715.000	SOCIAL SECURITY	13,968.05	148,312.30	194,300.00	45,987.70	76.33
206-336-716.000	HOSP & OPTICAL INSURANCE	29,148.11	415,345.53	559,630.00	144,284.47	74.22
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	10,355.70	81,934.14	86,785.00	4,850.86	94.41
206-336-717.000	GROUP LIFE INSURANCE	188.40	1,931.10	2,700.00	768.90	71.52
206-336-718.000	PENSION	38,906.02	385,524.55	474,200.00	88,675.45	81.52

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bgt Used
Fund: 206						
Account Category: Expenditures						
Department: 336						
Custom Group: PAYROLL BENEFITS						
206-336-718.002	HEALTH CARE SAVINGS PLAN	3,763.66	35,851.85	43,500.00	7,648.15	82.42
206-336-718.003	OPEB FUNDING	0.00	0.00	150,000.00	150,000.00	0.00
206-336-718.004	457 - EMPLOYER PORTION	1,750.68	17,855.39	20,000.00	2,144.61	89.28
206-336-719.000	WORKERS COMP INSURANCE	0.00	54,275.99	91,000.00	36,724.01	59.64
206-336-722.000	UNEMPLOYMENT INSURANCE	98.52	4,528.53	7,050.00	2,521.47	64.23
206-336-724.000	DENTAL INSURANCE	2,081.28	20,074.04	27,400.00	7,325.96	73.26
		100,260.42	1,165,633.42	1,656,565.00	490,931.58	70.36
	PAYROLL BENEFITS	100,260.42	1,165,633.42	1,656,565.00	490,931.58	70.36
Custom Group: AQUISITIONS						
206-336-974.000	ADDITIONS & IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	752,346.00	1,012,151.74	1,318,922.00	306,770.26	76.74
206-336-977.001	SUPPLY ACQUISITIONS 04M	384.91	26,852.05	40,000.00	13,147.95	67.13
		752,730.91	1,039,003.79	1,358,922.00	319,918.21	76.46
	AQUISITIONS	752,730.91	1,039,003.79	1,358,922.00	319,918.21	76.46
Custom Group: OPERATING EXPENSES						
206-336-727.000	OFFICE SUPPLIES	189.44	4,604.86	6,000.00	1,395.14	76.75
206-336-730.000	POSTAGE, SHIPPING	0.00	27.08	150.00	122.92	18.05
206-336-744.000	UNIFORMS	186.34	16,547.18	25,000.00	8,452.82	66.19
206-336-744.002	FOOD ALLOWANCE	4,161.47	12,289.08	20,000.00	7,710.92	61.45
206-336-757.000	OPERATING SUPPLIES	2,315.26	32,250.95	70,000.00	37,749.05	46.07
206-336-758.000	OXYGEN & AIR	143.00	2,416.30	2,700.00	283.70	89.49
206-336-767.000	MEDICAL SUPPLIES	4,774.74	19,766.74	42,000.00	22,233.26	47.06
206-336-801.000	CONSULTANT/PROFESSIONAL SERVICES	0.00	500.00	1,000.00	500.00	50.00
206-336-807.000	AUDIT FEES	0.00	7,000.00	7,000.00	0.00	100.00
206-336-826.000	LEGAL FEES	0.00	10,567.00	10,000.00	(567.00)	105.67
206-336-826.002	TAX TRIBUNAL REFUNDS	0.00	0.00	4,000.00	4,000.00	0.00
206-336-835.000	MEDICAL SERVICES	352.50	2,962.48	5,000.00	2,037.52	59.25
206-336-851.000	RADIO MAINTENANCE	0.00	250.00	2,000.00	1,750.00	12.50
206-336-853.000	CELL PHONES	392.22	3,160.98	4,500.00	1,339.02	70.24
206-336-853.001	TELEPHONE STATION 1	59.90	1,549.08	2,000.00	450.92	77.45
206-336-853.002	TELEPHONE STATION 2	34.95	743.62	1,200.00	456.38	61.97
206-336-853.003	TELEPHONE STATION 3	34.95	608.62	1,200.00	591.38	50.72
206-336-860.000	MILEAGE	0.00	326.90	0.00	(326.90)	100.00
206-336-863.001	VEHICLE MAINTENANCE	2,323.90	29,851.32	62,000.00	32,148.68	48.15
206-336-863.002	TIRES	0.00	2,824.55	10,000.00	7,175.45	28.25
206-336-864.000	CONFERENCES & MEETINGS	1,504.67	5,440.08	14,500.00	9,059.92	37.52
206-336-867.000	GASOLINE	2,795.15	19,212.77	36,000.00	16,787.23	53.37
206-336-903.000	LEGAL NOTICES	0.00	33.34	200.00	166.66	16.67
206-336-910.000	INSURANCE	0.00	62,481.08	60,000.00	(2,481.08)	104.14
206-336-921.001	ELECTRIC STATION 1	960.18	10,355.60	15,750.00	5,394.40	65.75
206-336-921.002	ELECTRIC STATION 2	492.17	4,344.21	5,500.00	1,155.79	78.99
206-336-921.003	ELECTRIC STATION 3	253.82	3,237.34	5,500.00	2,262.66	58.86

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Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg't Used
Fund: 206						
Account Category: Expenditures						
Department: 336						
Custom Group: OPERATING EXPENSES						
206-336-922.001	UTILITIES - STATION 1	424.23	1,064.28	1,400.00	335.72	76.02
206-336-923.001	HEAT STATION 1	281.83	4,241.81	6,700.00	2,458.19	63.31
206-336-923.002	HEAT STATION 2	30.99	1,376.65	3,000.00	1,623.35	45.89
206-336-923.003	HEAT STATION 3	32.71	1,482.63	3,000.00	1,517.37	49.42
206-336-931.001	MAINTENANCE STATION 1	882.96	12,073.75	23,000.00	10,926.25	52.49
206-336-931.002	MAINTENANCE STATION 2	40.95	7,666.40	20,000.00	12,333.60	38.33
206-336-931.003	MAINTENANCE STATION 3	568.82	5,459.14	20,000.00	14,540.86	27.30
206-336-957.000	SUBSCRIPTIONS	0.00	899.00	13,000.00	12,101.00	6.92
206-336-958.000	MEMBERSHIPS & DUES	4,200.00	8,939.60	1,500.00	(7,439.60)	595.97
206-336-960.000	TRAINING	489.48	22,375.09	44,500.00	22,124.91	50.28
206-336-962.000	MISCELLANEOUS	750.89	11,244.45	14,000.00	2,755.55	80.32
		28,677.52	330,173.96	563,300.00	233,126.04	58.61
	OPERATING EXPENSES	28,677.52	330,173.96	563,300.00	233,126.04	58.61
Custom Group: MAINTENANCE						
206-336-933.000	EQUIPMENT MAINTENANCE	169.86	15,421.31	22,000.00	6,578.69	70.10
206-336-940.000	RADIO LEASE	0.00	0.00	0.00	0.00	0.00
		169.86	15,421.31	22,000.00	6,578.69	70.10
	MAINTENANCE	169.86	15,421.31	22,000.00	6,578.69	70.10
	Total Dept	1,086,296.76	5,155,415.23	6,485,528.00	1,330,112.77	79.49
	Expenditures	1,086,296.76	5,155,626.73	6,488,028.00	1,332,401.27	79.46
Fund 206 - FIRE:						
	TOTAL REVENUES	46,678.36	5,832,959.66	6,488,028.00	655,068.34	89.90
	TOTAL EXPENDITURES	1,086,296.76	5,155,626.73	6,488,028.00	1,332,401.27	79.46
	NET OF REVENUES & EXPENDITURES:	(1,039,618.40)	677,332.93	0.00	(677,332.93)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

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Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 207						
Account Category: Revenues						
Department: 000						
Custom Group: REVENUES						
207-000-393.000	DESIGNATED FUND BALANCE	0.00	0.00	483,952.00	483,952.00	0.00
207-000-402.000	TAX COLLECTIONS	0.00	7,411,975.91	7,464,778.00	52,802.09	99.29
207-000-402.001	TAX COLLECTIONS-2010 MILLAGE	0.00	0.00	0.00	0.00	0.00
207-000-412.000	DELINQUENT PROP TAX	0.00	0.00	0.00	0.00	0.00
207-000-530.000	FEDERAL GRANTS	0.00	2,002.50	0.00	(2,002.50)	100.00
207-000-530.001	GRANTS - OTHER	1,492.38	18,461.84	0.00	(18,461.84)	100.00
207-000-531.001	OTHER GRANTS	0.00	0.00	0.00	0.00	0.00
207-000-532.000	SPECIAL OPERATIONS UNIT FORFEITURES	0.00	0.00	0.00	0.00	0.00
207-000-540.000	SNC (STATE 911) FUNDS	0.00	2,988.00	0.00	(2,988.00)	100.00
207-000-543.000	STATE CPE GRANT FUNDS	0.00	0.00	0.00	0.00	0.00
207-000-546.000	CRIMINAL JUSTICE TRNG 302 FUNDS	6,078.40	11,168.75	4,400.00	(6,768.75)	253.84
207-000-577.000	LIQUOR LICENSES	68.75	17,689.65	11,000.00	(6,689.65)	160.82
207-000-601.000	LIAISON OFFICER REIMBURSEMENT	0.00	61,831.92	45,000.00	(16,831.92)	137.40
207-000-607.000	SEX OFFENDERS REGISTRY FEE	0.00	900.00	1,500.00	600.00	60.00
207-000-608.000	PRELIMINARY BREATH TEST REV	60.00	2,990.00	0.00	(2,990.00)	100.00
207-000-608.001	WARRANT PROCESSING FEES	80.00	1,320.00	800.00	(520.00)	165.00
207-000-608.002	IMPOUND FEES	840.00	9,460.00	3,000.00	(6,460.00)	315.33
207-000-626.000	COST RECOVERY REVENUE	0.00	5,855.81	0.00	(5,855.81)	100.00
207-000-627.000	DUPLICATING & PHOTOSTAT	897.81	11,333.00	2,000.00	(9,333.00)	566.65
207-000-644.000	AUCTION PROCEEDS	0.00	0.00	0.00	0.00	0.00
207-000-656.000	ORDINANCE FINES & COSTS	0.00	131,013.73	120,000.00	(11,013.73)	109.18
207-000-665.000	INTEREST	29,961.39	144,765.06	50,000.00	(94,765.06)	289.53
207-000-665.002	INTEREST INCOME-TAX FUND	0.00	0.00	0.00	0.00	0.00
207-000-673.000	SALE OF FIXED ASSETS	0.00	46,739.00	20,000.00	(26,739.00)	233.70
207-000-684.000	CROSSING GUARDS REIMBURSEMENT	0.00	8,145.65	5,000.00	(3,145.65)	162.91
207-000-685.000	OAKLAND CTY 911 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
207-000-690.000	INSURANCE REBATES	0.00	12,810.54	0.00	(12,810.54)	100.00
207-000-695.000	MISCELLANEOUS REVENUE	2,416.49	130,328.99	0.00	(130,328.99)	100.00
207-000-696.000	OC DNA REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
		41,895.22	8,031,780.35	8,211,430.00	179,649.65	97.81
REVENUES		41,895.22	8,031,780.35	8,211,430.00	179,649.65	97.81
Total Dept		41,895.22	8,031,780.35	8,211,430.00	179,649.65	97.81
Revenues		41,895.22	8,031,780.35	8,211,430.00	179,649.65	97.81
Account Category: Expenditures						
Department: 000						
Custom Group: REVENUES						
207-000-535.000	TRAFFIC SAFETY EQUIP GRANT	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
REVENUES		0.00	0.00	0.00	0.00	0.00
Total Dept		0.00	0.00	0.00	0.00	0.00
Department: 220						

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 207						
Account Category: Expenditures						
Department: 220						
Custom Group: CIVIL SERVICE						
207-220-710.000	FEES & PER DIEM-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-715.000	SOCIAL SECURITY-CIVIL SVC	0.00	0.00	0.00	0.00	0.00
207-220-727.000	SUPPLIES-CIVIL SVC	0.00	211.50	1,000.00	788.50	21.15
207-220-903.000	LEGAL NOTICES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-910.000	INSURANCE-CIVIL SVC	0.00	0.00	0.00	0.00	0.00
		0.00	211.50	3,000.00	2,788.50	7.05
CIVIL SERVICE		0.00	211.50	3,000.00	2,788.50	7.05
Total Dept		0.00	211.50	3,000.00	2,788.50	7.05
Department: 301						
Custom Group: OTHER						
207-301-807.000	AUDIT FEES	0.00	7,000.00	7,000.00	0.00	100.00
207-301-818.000	COMPUTER SERVICES	7,654.75	33,752.71	20,000.00	(13,752.71)	168.76
207-301-826.000	LEGAL FEES-PROSECUTIONS	8,395.33	76,490.51	101,000.00	24,509.49	75.73
207-301-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	5,000.00	5,000.00	0.00
207-301-826.002	LEGAL FEES - LABOR RELATED	0.00	66.00	20,000.00	19,934.00	0.33
207-301-851.000	EQUIPMENT REPAIRS	120.00	120.00	3,000.00	2,880.00	4.00
207-301-853.000	TELEPHONE	794.92	6,882.93	15,000.00	8,117.07	45.89
207-301-860.000	MILEAGE	0.00	0.00	1,000.00	1,000.00	0.00
207-301-861.000	WITNESS FEES	0.00	99.20	1,000.00	900.80	9.92
207-301-863.001	VEHICLE MAINTENANCE	4,514.34	34,880.23	45,000.00	10,119.77	77.51
207-301-863.002	TIRES	911.96	5,357.75	6,000.00	642.25	89.30
207-301-864.000	CONFERENCES	840.00	7,097.12	7,000.00	(97.12)	101.39
207-301-867.000	GASOLINE	5,822.00	50,482.85	90,000.00	39,517.15	56.09
207-301-903.000	LEGAL NOTICES	0.00	337.54	500.00	162.46	67.51
207-301-910.000	INSURANCE	0.00	137,982.23	140,000.00	2,017.77	98.56
207-301-921.000	ELECTRIC PROP GARAGE	0.00	0.00	0.00	0.00	0.00
207-301-923.000	HEAT PROP GARAGE	0.00	0.00	0.00	0.00	0.00
207-301-931.001	BLDG MAINTENANCE & SUPPLIES	424.34	7,195.39	17,000.00	9,804.61	42.33
207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	6,055.68	93,232.21	115,000.00	21,767.79	81.07
207-301-934.000	OFFICE EQUIP MAINTENANCE	0.00	120.00	6,000.00	5,880.00	2.00
207-301-957.000	SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00
207-301-958.000	MEMBERSHIPS & DUES	200.00	1,170.00	2,000.00	830.00	58.50
207-301-960.000	TRAINING	35.00	20,179.75	16,000.00	(4,179.75)	126.12
207-301-960.001	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	5,038.75	6,000.00	961.25	83.98
207-301-960.002	SNC (STATE 911) TRAINING FUNDS	62.41	1,062.41	5,400.00	4,337.59	19.67
207-301-960.003	TUITION REIMBURSEMENT	0.00	4,458.25	15,000.00	10,541.75	29.72
207-301-960.004	STATE CPE TRAINING	0.00	5,050.00	0.00	(5,050.00)	100.00
207-301-961.000	CERT EXPENDITURES	0.00	771.47	2,000.00	1,228.53	38.57
207-301-961.001	EXPLORER EXPENDITURES	1,284.00	1,789.87	2,000.00	210.13	89.49
207-301-962.001	MISCELLANEOUS	333.98	6,646.93	8,000.00	1,353.07	83.09
207-301-962.003	EVIDENCE COLLECTION	514.03	1,535.70	4,000.00	2,464.30	38.39
207-301-965.000	CONTRIBUTIONS TO G/F	0.00	0.00	0.00	0.00	0.00
207-301-976.000	TRANSFER TO OTHER FUNDS	0.00	500,000.00	300,000.00	(200,000.00)	166.67

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

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GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg't Used
Fund: 207						
Account Category: Expenditures						
Department: 301						
Custom Group: OTHER						
		37,962.74	1,008,799.80	959,900.00	(48,899.80)	105.09
OTHER		37,962.74	1,008,799.80	959,900.00	(48,899.80)	105.09
Custom Group: SALARIES						
207-301-705.000	SALARIES CHIEF	9,074.00	95,277.00	117,964.00	22,687.00	80.77
207-301-706.001	SALARIES LIEUTENANTS	25,314.01	307,967.56	353,590.00	45,622.44	87.10
207-301-706.002	SALARIES SERGEANTS	24,091.37	257,762.53	428,550.00	170,787.47	60.15
207-301-706.003	SALARIES POLICE OFFICERS	148,166.78	1,544,788.63	1,967,500.00	422,711.37	78.52
207-301-706.004	SALARIES DISPATCHERS	28,662.96	296,802.21	365,835.00	69,032.79	81.13
207-301-706.005	SALARIES CLERICAL	13,454.54	142,230.36	173,610.00	31,379.64	81.93
207-301-706.006	SALARIES CADET	2,250.00	34,072.50	46,800.00	12,727.50	72.80
207-301-706.007	SALARIES DISPATCH-PT	0.00	0.00	0.00	0.00	0.00
207-301-709.001	OVERTIME	8,520.53	95,619.74	180,000.00	84,380.26	53.12
207-301-709.002	COURT TIME	738.71	6,376.89	40,000.00	33,623.11	15.94
207-301-709.003	SHIFT PREMIUM	0.00	0.00	30,000.00	30,000.00	0.00
207-301-720.000	HOLIDAY PAY	0.00	611.02	146,500.00	145,888.98	0.42
		260,272.90	2,781,508.44	3,850,349.00	1,068,840.56	72.24
SALARIES		260,272.90	2,781,508.44	3,850,349.00	1,068,840.56	72.24
Custom Group: PAYROLL BENEFITS						
207-301-715.000	SOCIAL SECURITY	19,557.90	211,522.88	295,000.00	83,477.12	71.70
207-301-716.000	HOSP & OPTICAL INSURANCE	72,063.56	683,348.83	876,930.00	193,581.17	77.93
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	32,367.50	301,721.12	392,800.00	91,078.88	76.81
207-301-717.000	GROUP LIFE INSURANCE	306.15	3,077.20	4,320.00	1,242.80	71.23
207-301-718.000	PENSION	71,632.47	722,984.01	883,550.00	160,565.99	81.83
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	6,357.97	65,280.97	80,000.00	14,719.03	81.60
207-301-718.002	457-EMPLOYER PORTION	4,652.48	47,974.85	58,050.00	10,075.15	82.64
207-301-718.003	OPEB FUNDING	0.00	0.00	250,000.00	250,000.00	0.00
207-301-719.000	WORKERS COMP INSURANCE	0.00	39,061.80	66,735.00	27,673.20	58.53
207-301-722.000	UNEMPLOYMENT INSURANCE	27.63	6,614.49	11,340.00	4,725.51	58.33
207-301-724.000	DENTAL INSURANCE	3,525.04	35,922.28	49,200.00	13,277.72	73.01
		210,490.70	2,117,508.43	2,967,925.00	850,416.57	71.35
PAYROLL BENEFITS		210,490.70	2,117,508.43	2,967,925.00	850,416.57	71.35
Custom Group: AQUISITIONS						
207-301-977.000	EQUIPMENT ACQUISITIONS	6,605.51	175,857.21	250,000.00	74,142.79	70.34
207-301-977.001	EQUIPMENT ACQUISITIONS (GRANT)	0.00	0.00	0.00	0.00	0.00
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	1,675.30	8,903.29	10,000.00	1,096.71	89.03
		8,280.81	184,760.50	260,000.00	75,239.50	71.06
AQUISITIONS		8,280.81	184,760.50	260,000.00	75,239.50	71.06
Custom Group: OPERATING EXPENSES						
207-301-727.000	OFFICE SUPPLIES	1,057.25	7,129.09	11,000.00	3,870.91	64.27

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

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GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg't Used
Fund: 207						
Account Category: Expenditures						
Department: 301						
Custom Group: OPERATING EXPENSES						
207-301-729.000	PRINTING	0.00	0.00	0.00	0.00	0.00
207-301-730.000	POSTAGE	0.00	0.00	800.00	800.00	0.00
207-301-741.000	FIRE ARMS, TRNG & RANGE SUPPLIES	650.00	7,151.28	10,000.00	2,848.72	71.51
207-301-744.000	UNIFORMS	4,348.60	8,431.88	12,000.00	3,568.12	70.27
207-301-744.004	UNIFORM ALLOWANCE PAYOUT	0.00	29,423.06	35,200.00	5,776.94	83.59
207-301-757.000	OPERATING SUPPLIES	557.43	7,175.75	12,000.00	4,824.25	59.80
207-301-759.000	PHOTO SUPPLIES	0.00	0.00	0.00	0.00	0.00
207-301-801.001	HR SERVICES	0.00	0.00	65,650.00	65,650.00	0.00
207-301-805.000	SEX OFFENDERS REGISTRY FEE	0.00	480.00	1,000.00	520.00	48.00
		6,613.28	59,791.06	147,650.00	87,858.94	40.50
OPERATING EXPENSES		6,613.28	59,791.06	147,650.00	87,858.94	40.50
Total Dept		523,620.43	6,152,368.23	8,185,824.00	2,033,455.77	75.16
Department: 316						
Custom Group: CROSSING GUARDS						
207-316-700.000	CROSSING GUARDS CONTROL	0.00	0.00	0.00	0.00	0.00
207-316-707.000	SALARIES PT - CROSSING GUARDS	2,268.00	16,653.00	20,000.00	3,347.00	83.27
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	173.50	1,174.34	1,530.00	355.66	76.75
207-316-719.000	WORKERS COMP -CROSSING GUARDS	0.00	277.00	576.00	299.00	48.09
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	36.25	246.84	500.00	253.16	49.37
207-316-910.000	INSURANCE-CROSSING GUARDS	0.00	0.00	0.00	0.00	0.00
207-316-962.000	MISCELLANEOUS-CROSSING GUARDS	0.00	0.00	0.00	0.00	0.00
		2,477.75	18,351.18	22,606.00	4,254.82	81.18
CROSSING GUARDS		2,477.75	18,351.18	22,606.00	4,254.82	81.18
Total Dept		2,477.75	18,351.18	22,606.00	4,254.82	81.18
Department: 906						
Custom Group: OPERATING EXPENSES						
207-906-991.000	PRINCIPAL - CAPITAL LEASE	0.00	0.00	0.00	0.00	0.00
207-906-995.000	INTEREST - CAPITAL LEASE	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
OPERATING EXPENSES		0.00	0.00	0.00	0.00	0.00
Total Dept		0.00	0.00	0.00	0.00	0.00
Expenditures		526,098.18	6,170,930.91	8,211,430.00	2,040,499.09	75.15
Fund 207 - POLICE:						
TOTAL REVENUES		41,895.22	8,031,780.35	8,211,430.00	179,649.65	97.81
TOTAL EXPENDITURES		526,098.18	6,170,930.91	8,211,430.00	2,040,499.09	75.15
NET OF REVENUES & EXPENDITURES:		(484,202.96)	1,860,849.44	0.00	(1,860,849.44)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 208						
Account Category: Revenues						
Department: 000						
Custom Group: REVENUES						
208-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	1,516,575.00	1,516,575.00	0.00
208-000-402.000	PARKS AND RECREATION TAX COLLECTIONS	0.00	477,852.42	481,747.00	3,894.58	99.19
208-000-530.000	GRANT REVENUES	0.00	0.00	500,000.00	500,000.00	0.00
208-000-652.000	FIELD RENTAL	0.00	1,905.00	4,000.00	2,095.00	47.63
208-000-665.000	INTEREST	11,972.45	121,798.18	5,000.00	(116,798.18)	2,435.96
208-000-675.000	SPECIAL EVENTS DONATIONS	2,000.00	3,500.00	500.00	(3,000.00)	700.00
208-000-690.000	INSURANCE REBATES	0.00	0.00	0.00	0.00	0.00
208-000-695.000	MISCELLANEOUS REVENUE	0.00	2,162.01	500.00	(1,662.01)	432.40
208-000-696.000	BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00
		13,972.45	607,217.61	2,508,322.00	1,901,104.39	24.21
REVENUES		13,972.45	607,217.61	2,508,322.00	1,901,104.39	24.21
Total Dept		13,972.45	607,217.61	2,508,322.00	1,901,104.39	24.21
Revenues		13,972.45	607,217.61	2,508,322.00	1,901,104.39	24.21
Account Category: Expenditures						
Department: 000						
Custom Group: EXPENSES						
208-000-710.000	FEE'S AND PER DIEM	0.00	550.00	3,000.00	2,450.00	18.33
208-000-715.000	SOC SEC & MEDICARE TAX	0.00	0.00	250.00	250.00	0.00
208-000-720.000	EVENT EXPENSES	256.34	4,896.60	10,000.00	5,103.40	48.97
208-000-722.000	MI UNEMPLOYMENT TAX	0.00	0.00	50.00	50.00	0.00
208-000-727.000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
208-000-729.000	PRINTING	0.00	0.00	0.00	0.00	0.00
208-000-730.000	POSTAGE AND MAILING	0.00	0.00	0.00	0.00	0.00
208-000-801.000	PROFESSIONAL SERVICES	0.00	3,910.00	20,000.00	16,090.00	19.55
208-000-826.000	TAX TRIBUNAL REFUNDS	0.00	0.00	0.00	0.00	0.00
208-000-903.000	LEGAL PUBLICATIONS	0.00	91.00	300.00	209.00	30.33
208-000-910.000	INSURANCE	0.00	4,834.64	5,400.00	565.36	89.53
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	67.25	272.69	900.00	627.31	30.30
208-000-921.001	ELECTRIC - VETTER PARK	20.49	556.88	900.00	343.12	61.88
208-000-921.002	STANLEY PARK ELECTRIC	0.00	102.20	0.00	(102.20)	100.00
208-000-922.000	UTILITIES- PARKS	600.00	3,563.77	4,000.00	436.23	89.09
208-000-931.001	GROUPS MAINTENANCE	1,625.00	18,032.43	43,000.00	24,967.57	41.94
208-000-932.000	PARK EQUIPMENT	0.00	0.00	5,000.00	5,000.00	0.00
208-000-934.000	OFFICE EQUIPMENT MAINTENANCE	0.00	0.00	0.00	0.00	0.00
208-000-958.000	MEMBERSHIPS AND DUES	0.00	0.00	500.00	500.00	0.00
208-000-962.000	MISCELLANEOUS	0.00	0.00	1,500.00	1,500.00	0.00
208-000-971.000	PROPERTY ACQUISITION	0.00	0.00	0.00	0.00	0.00
208-000-972.000	PATHWAY PROJECTS	0.00	150.00	50,000.00	49,850.00	0.30
208-000-973.000	BLOOMER PARK IMPROVEMENTS	0.00	0.00	5,000.00	5,000.00	0.00
208-000-973.001	STANLEY PARK IMPROVEMENTS	3,372.50	840,717.64	0.00	(840,717.64)	100.00
208-000-974.000	PARK IMPROVEMENTS	0.00	2,000.00	2,100,000.00	2,098,000.00	0.10
208-000-991.000	BOND PRINCIPAL	0.00	182,075.00	125,000.00	(57,075.00)	145.66
208-000-992.000	BOND INTEREST	0.00	76,946.67	133,522.00	56,575.33	57.63

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bgt Used
Fund: 208						
Account Category: Expenditures						
Department: 000						
Custom Group: EXPENSES						
208-000-997.000	ACQUISITIONS	0.00	0.00	0.00	0.00	0.00
		5,941.58	1,138,699.52	2,508,322.00	1,369,622.48	45.40
	EXPENSES	5,941.58	1,138,699.52	2,508,322.00	1,369,622.48	45.40
	Total Dept	5,941.58	1,138,699.52	2,508,322.00	1,369,622.48	45.40
	Expenditures	5,941.58	1,138,699.52	2,508,322.00	1,369,622.48	45.40
Fund 208 - PARKS AND RECREATION FUND:						
	TOTAL REVENUES	13,972.45	607,217.61	2,508,322.00	1,901,104.39	24.21
	TOTAL EXPENDITURES	5,941.58	1,138,699.52	2,508,322.00	1,369,622.48	45.40
	NET OF REVENUES & EXPENDITURES:	8,030.87	(531,481.91)	0.00	531,481.91	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 249						
Account Category: Revenues						
Department: 000						
Custom Group: REVENUES						
249-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	431,834.00	431,834.00	0.00
		0.00	0.00	431,834.00	431,834.00	0.00
	REVENUES	0.00	0.00	431,834.00	431,834.00	0.00
Custom Group: BUILDING REVENUE						
249-000-452.000	CONTRACTORS GENERAL LICENSES	235.00	4,135.00	4,500.00	365.00	91.89
249-000-453.000	ELECTRICAL LICENSES	135.00	2,237.50	2,500.00	262.50	89.50
249-000-454.000	HEATING LICENSES	240.00	1,640.50	1,400.00	(240.50)	117.18
249-000-455.000	PLUMBING LICENSES	90.00	790.00	200.00	(590.00)	395.00
249-000-477.000	BUILDING PERMITS	39,730.50	311,206.04	400,000.00	88,793.96	77.80
249-000-478.000	ELECTRICAL PERMITS	10,882.00	66,881.00	90,000.00	23,119.00	74.31
249-000-479.000	HEATING PERMITS	13,260.00	84,281.00	110,000.00	25,719.00	76.62
249-000-480.000	PLUMBING PERMITS	7,689.00	35,822.10	48,000.00	12,177.90	74.63
249-000-481.000	MISCELLANEOUS PERMITS	0.00	0.00	0.00	0.00	0.00
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	232.50	2,092.50	5,000.00	2,907.50	41.85
249-000-528.000	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
249-000-622.000	RENTAL REGISTRATION FEE	275.00	6,556.00	12,000.00	5,444.00	54.63
249-000-656.000	BLDG ORDINANCE FINE	0.00	0.00	0.00	0.00	0.00
249-000-665.000	INTEREST	14,140.20	50,057.13	10,000.00	(40,057.13)	500.57
249-000-695.000	MISCELLANEOUS REVENUE	700.00	15,522.57	5,000.00	(10,522.57)	310.45
		87,609.20	581,221.34	713,600.00	132,378.66	81.45
	BUILDING REVENUE	87,609.20	581,221.34	713,600.00	132,378.66	81.45
	Total Dept	87,609.20	581,221.34	1,145,434.00	564,212.66	50.74
	Revenues	87,609.20	581,221.34	1,145,434.00	564,212.66	50.74
Account Category: Expenditures						
Department: 000						
Custom Group: SALARIES						
249-000-706.001	SALARIES BLDG OFFICIAL	7,745.70	81,329.88	100,694.00	19,364.12	80.77
249-000-706.002	SALARIES CLERICAL	10,402.94	80,775.02	134,030.00	53,254.98	60.27
249-000-706.003	CONTRACT BLDG INSPECTORS	4,018.00	48,504.00	50,000.00	1,496.00	97.01
249-000-706.004	SALARIES PART TIME	1,486.67	13,153.56	0.00	(13,153.56)	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	2,898.00	34,588.50	75,000.00	40,411.50	46.12
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	5,168.10	54,610.50	125,000.00	70,389.50	43.69
249-000-709.000	OVERTIME	672.95	5,898.51	2,000.00	(3,898.51)	294.93
		32,392.36	318,859.97	556,724.00	237,864.03	57.27
	SALARIES	32,392.36	318,859.97	556,724.00	237,864.03	57.27
Custom Group: PAYROLL BENEFITS						

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 249						
Account Category: Expenditures						
Department: 000						
Custom Group: PAYROLL BENEFITS						
249-000-715.000	SOCIAL SECURITY	1,539.67	13,712.17	23,500.00	9,787.83	58.35
249-000-716.000	HOSP & OPTICAL INSURANCE	11,783.41	50,464.40	74,255.00	23,790.60	67.96
249-000-716.001	RETIREE MEDICAL	407.63	4,076.30	9,800.00	5,723.70	41.59
249-000-717.000	GROUP LIFE INSURANCE	23.55	211.95	435.00	223.05	48.72
249-000-718.000	PENSION	2,738.16	28,290.75	36,100.00	7,809.25	78.37
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	2,600.00	4,800.00	2,200.00	54.17
249-000-718.002	OPEB FUNDING	0.00	50,533.60	50,000.00	(533.60)	101.07
249-000-718.003	457-EMPLOYER PORTION	254.62	2,419.61	6,095.00	3,675.39	39.70
249-000-719.000	WORKERS COMP INSURANCE	0.00	1,110.75	2,800.00	1,689.25	39.67
249-000-722.000	UNEMPLOYMENT INSURANCE	0.00	597.15	685.00	87.85	87.18
249-000-724.000	DENTAL INSURANCE	309.88	2,735.32	5,000.00	2,264.68	54.71
		17,356.92	156,752.00	213,470.00	56,718.00	73.43
	PAYROLL BENEFITS	17,356.92	156,752.00	213,470.00	56,718.00	73.43
Custom Group: EXPENSES						
249-000-727.000	OFFICE SUPPLIES	70.75	1,572.92	2,000.00	427.08	78.65
249-000-730.000	POSTAGE	0.00	0.00	750.00	750.00	0.00
249-000-757.000	OPERATING SUPPLIES	74.00	1,073.59	1,200.00	126.41	89.47
249-000-801.000	PROFESSIONAL FEES	2,150.00	19,735.00	30,000.00	10,265.00	65.78
249-000-801.001	HR SERVICES	0.00	0.00	4,700.00	4,700.00	0.00
249-000-801.002	RENTAL INSPECTIONS	120.00	3,251.50	8,000.00	4,748.50	40.64
249-000-807.000	AUDIT FEES	0.00	4,500.00	4,500.00	0.00	100.00
249-000-853.000	CELLULAR PHONE	223.29	2,481.75	3,000.00	518.25	82.73
249-000-860.000	MILEAGE	0.00	0.00	0.00	0.00	0.00
249-000-863.000	VEHICLE MAINTENANCE	0.00	175.43	1,000.00	824.57	17.54
249-000-863.001	TIRES BLDG	0.00	0.00	0.00	0.00	0.00
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	62.64	941.85	1,000.00	58.15	94.19
249-000-910.000	INSURANCE	0.00	4,907.63	5,700.00	792.37	86.10
249-000-934.000	OFFICE EQUIPMENT MAINTENANCE	0.00	0.00	0.00	0.00	0.00
249-000-957.000	SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
249-000-958.000	MEMBERSHIPS & DUES	0.00	610.00	800.00	190.00	76.25
249-000-960.000	TRAINING	0.00	0.00	2,000.00	2,000.00	0.00
249-000-962.000	MISCELLANEOUS	250.88	408.88	700.00	291.12	58.41
249-000-971.000	TECHNOLOGY EQUIPMENT	1,243.65	24,103.73	5,000.00	(19,103.73)	482.07
249-000-976.000	TRANSFER TO IMPROV REV	0.00	0.00	300,000.00	300,000.00	0.00
249-000-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	0.00	0.00	0.00
249-000-991.000	PRINCIPAL-CAPITAL LEASE	0.00	0.00	1,910.00	1,910.00	0.00
249-000-995.000	INTEREST-CAPITAL LEASE	0.00	0.00	480.00	480.00	0.00
		4,195.21	63,762.28	375,240.00	311,477.72	16.99
	EXPENSES	4,195.21	63,762.28	375,240.00	311,477.72	16.99
Total Dept		53,944.49	539,374.25	1,145,434.00	606,059.75	47.09
Department: 965						

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdgt Used
Fund: 249						
Account Category: Expenditures						
Department: 965						
Custom Group: EXPENSES						
249-965-999.000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
	EXPENSES	0.00	0.00	0.00	0.00	0.00
	Total Dept	0.00	0.00	0.00	0.00	0.00
	Expenditures	53,944.49	539,374.25	1,145,434.00	606,059.75	47.09
Fund 249 - BUILDING DEPARTMENT FUND:						
	TOTAL REVENUES	87,609.20	581,221.34	1,145,434.00	564,212.66	50.74
	TOTAL EXPENDITURES	53,944.49	539,374.25	1,145,434.00	606,059.75	47.09
	NET OF REVENUES & EXPENDITURES:	33,664.71	41,847.09	0.00	(41,847.09)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 591						
Account Category: Revenues						
Department: 000						
Custom Group: REVENUES						
591-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	281,023.00	281,023.00	0.00
591-000-445.000	PENALTIES	6.02	7,389.16	12,000.00	4,610.84	61.58
591-000-530.000	GRANT REVENUE	0.00	4,383.03	9,414.00	5,030.97	46.56
591-000-626.000	METERS	1,695.27	29,540.02	30,000.00	459.98	98.47
591-000-627.000	METER INSTALLATIONS	75.00	2,475.00	5,000.00	2,525.00	49.50
591-000-642.000	WATER	628,659.86	1,625,536.73	1,450,000.00	(175,536.73)	112.11
591-000-650.000	MISC SERVICE CHARGES	75.00	23,755.24	7,000.00	(16,755.24)	339.36
591-000-650.001	SPRINKLER SYSTEM	0.00	500.00	5,000.00	4,500.00	10.00
591-000-665.000	INTEREST EARNED	217.92	37,769.38	15,000.00	(22,769.38)	251.80
591-000-665.004	INTEREST - CAPITAL FUND	9,360.63	90,303.62	10,000.00	(80,303.62)	903.04
591-000-665.011	INTEREST INCOME M59 EAST (7)	0.00	214.49	900.00	685.51	23.83
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	0.00	1,600.00	1,600.00	0.00
591-000-672.001	ASSESSMENT COLL - WATERMAIN	0.00	0.00	0.00	0.00	0.00
591-000-673.000	SALE OF FIXED ASSETS	0.00	4,500.00	14,000.00	9,500.00	32.14
591-000-674.001	CONNECTION FEES	4,550.00	101,776.50	150,000.00	48,223.50	67.85
591-000-674.004	WATERMAIN RECOVERY COSTS	0.00	41,737.84	0.00	(41,737.84)	100.00
591-000-674.005	WATERMAIN CONST REVENUE	0.00	0.00	0.00	0.00	0.00
591-000-674.006	WATERMAIN-MIDEAST COLLECTIONS	0.00	0.00	0.00	0.00	0.00
591-000-674.007	WATERMAIN COLLECTIONS-WEST (5)	0.00	0.00	0.00	0.00	0.00
591-000-674.010	NEW RESIDENTIAL CONST WATER USE FEE	0.00	1,040.00	7,500.00	6,460.00	13.87
591-000-695.000	MISCELLANEOUS INCOME	128.84	3,289.68	7,000.00	3,710.32	47.00
591-000-696.002	DWRP LOAN REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
591-000-699.000	SEWER ADMIN FEES	0.00	0.00	250,000.00	250,000.00	0.00
591-000-699.001	GEN TWP SERVICE FEES	0.00	0.00	60,000.00	60,000.00	0.00
		644,768.54	1,974,210.69	2,316,337.00	342,126.31	85.23
REVENUES		644,768.54	1,974,210.69	2,316,337.00	342,126.31	85.23
Total Dept		644,768.54	1,974,210.69	2,316,337.00	342,126.31	85.23
Revenues		644,768.54	1,974,210.69	2,316,337.00	342,126.31	85.23
Account Category: Expenditures						
Department: 000						
Custom Group: OFFICE SUPPLIES						
591-000-727.000	OFFICE SUPPLIES	356.91	2,437.43	6,000.00	3,562.57	40.62
591-000-729.000	PRINTED FORMS & ORDINANCES	0.00	0.00	0.00	0.00	0.00
591-000-730.000	POSTAGE	0.00	4,805.73	6,500.00	1,694.27	73.93
		356.91	7,243.16	12,500.00	5,256.84	57.95
OFFICE SUPPLIES		356.91	7,243.16	12,500.00	5,256.84	57.95
Custom Group: OTHER						
591-000-725.000	ADMINISTRATION FEE	0.00	0.00	0.00	0.00	0.00
591-000-958.000	DUES & MISC	0.00	100.00	8,000.00	7,900.00	1.25
591-000-960.000	EDUCATION & TRAINING	505.00	1,226.00	5,000.00	3,774.00	24.52

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bgt Used
Fund: 591						
Account Category: Expenditures						
Department: 000						
Custom Group: OTHER						
591-000-962.000	MISCELLANEOUS	0.00	819.24	6,000.00	5,180.76	13.65
591-000-968.000	DEPRECIATION WATER SYSTEM	0.00	0.00	375,000.00	375,000.00	0.00
591-000-968.001	DEPRECIATION -FISK WATERMAIN	0.00	0.00	0.00	0.00	0.00
591-000-969.000	DEPRECIATION & AMORTIZATION	0.00	0.00	110,000.00	110,000.00	0.00
591-000-969.001	CONTR TO WATER SYS RESERVE	0.00	0.00	0.00	0.00	0.00
591-000-972.000	CAPITAL OUTLAY WATER SYSTEM	0.00	0.00	0.00	0.00	0.00
591-000-972.001	CAPITAL OUTLAY WATER MAIN	0.00	0.00	0.00	0.00	0.00
591-000-972.002	CAPITAL OUTLAY WATERMAIN -CENTRAL	0.00	0.00	0.00	0.00	0.00
591-000-972.003	CAPITAL OUTLAY WATERMAIN-MIDEAST	0.00	0.00	0.00	0.00	0.00
591-000-973.000	CAPITAL OUTLAY OFFICE EQUIP	0.00	0.00	0.00	0.00	0.00
591-000-974.000	CAPITAL OUTLAY EQUIPMENT	0.00	6,588.94	0.00	(6,588.94)	100.00
591-000-974.001	CAPTIAL OUTLAY TOWER #2	0.00	0.00	0.00	0.00	0.00
591-000-975.000	CAPITAL OUTLAY - BUILDINGS	0.00	0.00	0.00	0.00	0.00
591-000-976.000	BOND INTEREST-DWRF	0.00	9,437.50	12,000.00	2,562.50	78.65
591-000-976.001	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
591-000-976.002	AMORTIZATION '93 BOND DISCOUNT	0.00	0.00	0.00	0.00	0.00
591-000-976.003	AMRTZTION '87 BOND DISCOUNT	0.00	0.00	0.00	0.00	0.00
591-000-976.005	BOND INTEREST NORDIC DR MAIN	0.00	344.25	600.00	255.75	57.38
591-000-976.006	2022 DWRF BOND INTEREST	0.00	133,259.15	148,800.00	15,540.85	89.56
591-000-977.000	VEHICLES	0.00	0.00	50,000.00	50,000.00	0.00
591-000-981.000	CAPITAL OUTLAY VEHICLES	0.00	0.00	0.00	0.00	0.00
591-000-985.000	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00
591-000-991.000	PRINCIPAL PAYMENTS-FISK	0.00	0.00	0.00	0.00	0.00
591-000-991.001	PRINCIPAL COPIER LEASE	0.00	0.00	0.00	0.00	0.00
591-000-992.000	PRINCIPAL PAYMENTS-WATERMAIN	0.00	0.00	0.00	0.00	0.00
591-000-995.000	MISC SERVICE CHARGES	160.70	1,590.77	1,000.00	(590.77)	159.08
591-000-995.001	WELL HEAD PROTECTION PROGRAM	0.00	7,853.49	18,828.00	10,974.51	41.71
591-000-995.002	INTEREST COPIER LEASE	0.00	0.00	0.00	0.00	0.00
		665.70	161,219.34	735,228.00	574,008.66	21.93
OTHER		665.70	161,219.34	735,228.00	574,008.66	21.93
Custom Group: SALARIES						
591-000-703.000	DPS DIRECTOR	8,822.56	92,636.82	114,694.00	22,057.18	80.77
591-000-706.000	WAGES CLERICAL	10,156.46	103,473.11	127,655.00	24,181.89	81.06
591-000-707.000	WAGES MAINTENANCE	10,840.53	124,987.12	168,810.00	43,822.88	74.04
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	263.17	2,153.61	4,000.00	1,846.39	53.84
591-000-708.000	ON-CALL PAY	0.00	0.00	0.00	0.00	0.00
591-000-709.000	WAGES OVERTIME	1,267.94	11,283.74	15,000.00	3,716.26	75.22
		31,350.66	334,534.40	450,159.00	115,624.60	74.31
SALARIES		31,350.66	334,534.40	450,159.00	115,624.60	74.31
Custom Group: PAYROLL BENEFITS						
591-000-715.000	SOCIAL SECURITY	2,352.73	25,263.69	38,600.00	13,336.31	65.45

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bgt Used
Fund: 591						
Account Category: Expenditures						
Department: 000						
Custom Group: PAYROLL BENEFITS						
591-000-716.000	HOSP & OPTICAL INSURANCE	7,022.19	103,167.79	147,980.00	44,812.21	69.72
591-000-717.000	GROUP LIFE INSURANCE	47.10	447.45	760.00	312.55	58.88
591-000-718.000	PENSION	4,548.30	48,110.62	65,600.00	17,489.38	73.34
591-000-718.001	HEALTH CARE SAVINGS PLAN	500.00	5,600.00	8,400.00	2,800.00	66.67
591-000-718.002	457-EMPLOYER PORTION	78.94	1,508.80	2,250.00	741.20	67.06
591-000-719.000	WORKERS COMP INSURANCE	0.00	3,699.67	12,900.00	9,200.33	28.68
591-000-720.000	OTHER POST RETIREMENT BENEFITS	0.00	70,000.00	70,000.00	0.00	100.00
591-000-721.000	SICK PAY	0.00	0.00	0.00	0.00	0.00
591-000-722.000	UNEMPLOYMENT INSURANCE	0.00	1,041.14	2,160.00	1,118.86	48.20
591-000-724.000	DENTAL INSURANCE	353.32	4,475.64	7,200.00	2,724.36	62.16
591-000-910.000	WORKERS COMPENSATION	0.00	0.00	0.00	0.00	0.00
		14,902.58	263,314.80	355,850.00	92,535.20	74.00
PAYROLL BENEFITS		14,902.58	263,314.80	355,850.00	92,535.20	74.00
Custom Group: OPERATING EXPENSES						
591-000-740.000	OPERATING SUPPLIES	542.61	1,957.91	10,500.00	8,542.09	18.65
591-000-744.000	SAFETY GEAR AND CLOTHING	901.63	7,063.78	10,500.00	3,436.22	67.27
591-000-745.000	SYSTEM CHEMICALS	7,921.00	45,660.50	65,000.00	19,339.50	70.25
591-000-746.004	CHLORINE VILL ACRES	0.00	0.00	0.00	0.00	0.00
591-000-748.000	TESTING WATER SYSTEMS	130.00	13,872.86	16,000.00	2,127.14	86.71
591-000-748.004	TESTING VILL ACRES	0.00	0.00	0.00	0.00	0.00
591-000-750.000	OPERATING SUPPLIES METERS	1,586.25	414,241.63	42,000.00	(372,241.63)	986.29
591-000-750.001	OPERATING SUPP METER TRANSMITT	0.00	20,159.85	20,000.00	(159.85)	100.80
591-000-755.000	OPERATING SUPPLIES TOOLS	682.86	6,765.84	9,000.00	2,234.16	75.18
591-000-801.000	FINANCIAL CONSULT FEES	0.00	0.00	5,500.00	5,500.00	0.00
591-000-801.001	HR SERVICES	0.00	0.00	9,500.00	9,500.00	0.00
591-000-802.000	ENG & ARCH FEES	1,350.00	9,317.50	50,000.00	40,682.50	18.64
591-000-803.000	IRON FILTRATION EXPENSES	0.00	14,600.94	35,000.00	20,399.06	41.72
591-000-805.000	COLLECTION SERV EXP	0.00	0.00	0.00	0.00	0.00
591-000-807.000	ACCOUNTING & AUDITING	0.00	5,587.94	6,000.00	412.06	93.13
591-000-818.000	CONTRACTED SERVICES	2,840.28	47,398.93	50,000.00	2,601.07	94.80
591-000-826.000	ATTORNEY FEES	0.00	2,810.73	6,000.00	3,189.27	46.85
591-000-826.001	EASEMENT ACQUISITION	0.00	0.00	0.00	0.00	0.00
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	403.42	4,252.63	7,000.00	2,747.37	60.75
591-000-860.000	TRAVEL EXPENSE	0.00	0.00	0.00	0.00	0.00
591-000-867.000	GASOLINE/FUEL	779.50	7,350.43	6,000.00	(1,350.43)	122.51
591-000-903.000	LEGAL NOTICES	0.00	0.00	1,000.00	1,000.00	0.00
591-000-911.000	GENERAL LIAB INSURANCE	0.00	33,374.07	36,000.00	2,625.93	92.71
591-000-912.000	INSURANCE: BLDG & EQUIP	0.00	0.00	0.00	0.00	0.00
591-000-913.000	AUTO INSURANCE	0.00	0.00	0.00	0.00	0.00
		17,137.55	634,415.54	385,000.00	(249,415.54)	164.78
OPERATING EXPENSES		17,137.55	634,415.54	385,000.00	(249,415.54)	164.78
Custom Group: MAINTENANCE						

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As of 10/31/2025

Section 6, Item A.

GL Number	Description	Activity For 10/31/2025	YTD Balance 10/31/2025	2025 Amended Budget	Available Balance 10/31/2025	% Bdg Used
Fund: 591						
Account Category: Expenditures						
Department: 000						
Custom Group: MAINTENANCE						
591-000-863.000	REPAIRS & MAINT VEHICLES	12.09	5,403.23	50,000.00	44,596.77	10.81
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	4,556.92	35,005.22	100,000.00	64,994.78	35.01
591-000-931.001	GROUND MAINTENANCE	0.00	2,311.28	10,000.00	7,688.72	23.11
591-000-934.000	REPAIR & MAINT WATER SYSTEM	25,214.96	40,321.17	45,000.00	4,678.83	89.60
591-000-934.001	REPAIR & MAINT TOWER 1	0.00	893.76	8,000.00	7,106.24	11.17
591-000-934.002	REPAIR & MAINT TOWER 2	0.00	866.97	8,000.00	7,133.03	10.84
591-000-935.000	REPAIR METERS	0.00	0.00	1,200.00	1,200.00	0.00
		29,783.97	84,801.63	222,200.00	137,398.37	38.16
MAINTENANCE		29,783.97	84,801.63	222,200.00	137,398.37	38.16
Custom Group: UTILITIES						
591-000-921.000	ELECTRICITY TOWER	54.16	582.71	1,000.00	417.29	58.27
591-000-921.001	ELECTRICITY TL	1,005.83	15,051.36	16,000.00	948.64	94.07
591-000-921.002	ELECTRICITY HILLVIEW	3,046.41	18,210.27	11,000.00	(7,210.27)	165.55
591-000-921.004	ELECTRICITY VILLAGE ACRES	3,005.62	18,716.88	60,000.00	41,283.12	31.19
591-000-921.006	ELECTRICITY GRASS LAKE	0.00	34,673.03	52,000.00	17,326.97	66.68
591-000-921.007	ELECTRICITY TOWER #2	40.85	819.84	2,000.00	1,180.16	40.99
591-000-921.008	ELECTRICITY-HURONDALE	666.11	7,979.65	3,500.00	(4,479.65)	227.99
591-000-921.009	ELECTRICITY-WILLIAMS LK RD	0.00	24.53	0.00	(24.53)	100.00
591-000-921.010	ELECTRICITY 933 WILLIAMS	21.94	254.68	400.00	145.32	63.67
591-000-923.001	GAS TWIN LAKES	34.39	910.69	1,100.00	189.31	82.79
591-000-923.002	GAS HILLVIEW	18.00	506.34	1,000.00	493.66	50.63
591-000-923.003	GAS COL HGTS	0.00	0.00	0.00	0.00	0.00
591-000-923.004	GAS GRASS LAKE	24.90	1,119.37	1,600.00	480.63	69.96
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	31.80	892.77	5,800.00	4,907.23	15.39
		7,950.01	99,742.12	155,400.00	55,657.88	64.18
UTILITIES		7,950.01	99,742.12	155,400.00	55,657.88	64.18
Total Dept		102,147.38	1,585,270.99	2,316,337.00	731,066.01	68.44
Expenditures		102,147.38	1,585,270.99	2,316,337.00	731,066.01	68.44
Fund 591 - WATER:						
TOTAL REVENUES		644,768.54	1,974,210.69	2,316,337.00	342,126.31	85.23
TOTAL EXPENDITURES		102,147.38	1,585,270.99	2,316,337.00	731,066.01	68.44
NET OF REVENUES & EXPENDITURES:		542,621.16	388,939.70	0.00	(388,939.70)	
Report Totals:						
TOTAL REVENUES - ALL FUNDS		1,497,740.38	22,382,509.74	27,599,373.00	5,216,863.26	81.10
TOTAL EXPENDITURES - ALL FUNDS		2,096,535.83	19,634,681.03	27,599,373.00	7,964,691.97	71.14
NET OF REVENUES & EXPENDITURES:		(598,795.45)	2,747,828.71	0.00	(2,747,828.71)	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 10/01/2025 - 10/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	
Bank: CONST CONSTRUCTION							
10/01/2025	CONST	9159	2025937	BECKETT & RAEDER	CIVIC CENTER SERVICES THRU 08/31/2	806-900-973.006	2,772.50
			2025937		CIVIC CENTER SERVICES THRU 08/31/2	806-900-973.007	2,772.50
		Check CONST 9159 Total					5,545.00
10/01/2025	CONST	9160	PAY APP 10 (A)	MCCARTHY & SMITH INC. -	CIVIC CENTER FACILITIES CONST UTIL	806-900-973.007	267,060.96
			PAY APP 10 (A)		CIVIC CENTER FACILITIES CONST UTIL	806-900-973.006	267,060.95
		Check CONST 9160 Total					534,121.91
10/09/2025	CONST	9161	000404891	DLZ MICHIGAN, INC.	CIVIC CTR UTILITY INSPECTION	806-900-973.006	342.50
			000404891		CIVIC CTR UTILITY INSPECTION	806-900-973.007	342.50
		Check CONST 9161 Total					685.00
10/09/2025	CONST	9162	ACK25JCC0064	SOLBERG KNOWLES & ASSOCIATES	CIVIC CTR DUPLEX BASIN PACKAGE	806-900-973.006	25,259.25
			ACK25JCC0064		CIVIC CTR DUPLEX BASIN PACKAGE	806-900-973.007	25,259.25
		Check CONST 9162 Total					50,518.50
10/09/2025	CONST	9163	10/07/25	DTE ENERGY	NEW LINE EXTENSION	806-900-973.007	3,688.05
			10/07/25		NEW LINE EXTENSION	806-900-973.006	3,688.05
		Check CONST 9163 Total					7,376.10
10/09/2025	CONST	9164	PAY APP #10 (B)	MCCARTHY & SMITH INC. -	PUBLIC SAFETY FACILITIES CONSTRUCT	806-900-973.007	593,078.32
10/21/2025	CONST	9165	71409561	DTE ENERGY	TWP HALL LINE EXTENSION AGREEMENT	806-900-973.006	2,830.50
10/23/2025	CONST	9166	PAY APP 10 (C)	MCCARTHY & SMITH INC. -	CIVIC CENTER FACILITIES CONSTRUCTI	806-900-973.007	0.00
			PAY APP 10 (C)		CIVIC CENTER FACILITIES CONSTRUCTI	806-900-973.006	1,063,452.68
		Check CONST 9166 Total					1,063,452.68
10/30/2025	CONST	9167	468217	NBS COMMERCIAL INTERIORS	DESIGN SERVICES SEPT	806-900-973.006	340.00
10/30/2025	CONST	9169	33	STRAUB PETTITT MANN	WHITE LAKE TOWNSHIP HALL PROFESSIO	806-900-973.006	41,554.34
10/30/2025	CONST	9170	8808	REDSTONE ARCHITECTS, INC.	PUBLIC SAFETY SERVICES THRU 09/28/	806-900-973.007	12,262.94
Total For Bank: CONST							2,311,765.29

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 10/01/2025 - 10/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	
Bank: FLEX FLEXIBLE HLTH CARE SPENDING							
10/01/2025	FLEX	2964		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	99.67
10/02/2025	FLEX	2965		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	81.87
10/06/2025	FLEX	2966		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	167.84
10/07/2025	FLEX	2967		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	511.42
10/09/2025	FLEX	2968		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	164.49
10/10/2025	FLEX	2969		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	278.55
10/14/2025	FLEX	2970		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	63.16
10/15/2025	FLEX	2971		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	558.42
10/16/2025	FLEX	2972		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	90.00
10/17/2025	FLEX	2973		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	350.60
10/20/2025	FLEX	2974		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	22.78
10/21/2025	FLEX	2975		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	356.00
10/22/2025	FLEX	2976		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	773.72
10/27/2025	FLEX	2977		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	6.54
10/28/2025	FLEX	2978		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	1,461.15
10/30/2025	FLEX	2979		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	100.98
10/31/2025	FLEX	2980		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	69.84
Total For Bank: FLEX							5,157.03

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 10/01/2025 - 10/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
10/02/2025	GEN	1230141(E)	00170724-20	MERS	08/01/25-08/31/25 MERS CONTRIBUTIO	101-000-080.718	3,967.42
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	101-171-718.000	10,136.44
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	101-192-718.000	1,805.25
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	101-209-718.000	3,619.30
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	101-215-718.000	9,090.39
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	101-253-718.000	10,269.66
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	101-265-718.000	1,528.43
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	249-000-718.000	2,738.16
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	101-372-718.000	1,524.46
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	101-402-718.000	1,813.88
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	101-757-718.000	1,158.01
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	207-301-718.000	42,348.91
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	207-301-718.000	28,163.12
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	206-336-718.000	37,652.26
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	101-000-231.001	11,503.86
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	249-000-231.001	636.52
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	207-000-231.001	11,681.08
			00170724-20		08/01/25-08/31/25 MERS CONTRIBUTIO	206-000-231.001	7,981.50
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	101-000-080.718	3,968.56
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	101-171-718.000	10,136.45
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	101-192-718.000	1,805.25
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	101-209-718.000	3,631.09
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	101-215-718.000	9,090.31
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	101-253-718.000	10,199.81
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	101-265-718.000	1,528.43
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	249-000-718.000	2,738.15
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	101-372-718.000	1,542.21
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	101-402-718.000	1,821.23
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	101-757-718.000	1,165.68
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	207-301-718.000	42,470.61
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	207-301-718.000	28,163.12
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	206-336-718.000	38,438.04
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	101-000-231.001	11,511.02
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	249-000-231.001	636.52
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	207-000-231.001	11,797.17
			00171775-20		09/01/25-09/30/25 MERS CONTRIBUTIO	206-000-231.001	8,407.95
		Check GEN 1230141(E) Total					376,670.25
10/02/2025	GEN	1230142(E)	00170725-1	MERS	AUG25 EMPLOYER CONTRIBUTION FOR D	207-301-718.000	871.11
			00171795-1		SEPT 2025 EMPLOYER CONTRIBUTION F	207-301-718.000	871.11
		Check GEN 1230142(E) Total					1,742.22
10/02/2025	GEN	97659	41671	1ST HEATING & COOLING CO	STA #1, REPAIRS TO A/C	206-336-931.001	239.00
10/02/2025	GEN	97660	45829	ABC PRINTING	MYERS, SPENCER - BUSINESS CARDS	249-000-757.000	49.00
			45829		MYERS, SPENCER - BUSINESS CARDS	101-402-962.000	49.00
		Check GEN 97660 Total					98.00
10/02/2025	GEN	97661	657089.20250924.5.1	ALERUS FINANICAL	SEPT ER & EE HCSP CONTRIBUTIONS	101-209-718.001	300.00
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	249-000-718.001	300.00
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	101-215-718.001	740.10
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	101-000-232.005	462.94
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	206-336-718.002	3,670.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 10/01/2025 - 10/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	206-000-232.005	3,111.08
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	101-265-718.001	100.00
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	207-301-718.001	6,307.88
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	207-000-232.005	5,321.04
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	101-402-718.001	100.00
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	101-757-718.001	100.00
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	101-171-718.001	448.15
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	101-000-232.005	212.70
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	101-253-718.001	348.15
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	101-000-232.005	212.70
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	101-000-080.962	500.00
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	101-372-718.001	100.00
			657089.20250924.5.1		SEPT ER & EE HCSP CONTRIBUTIONS	101-000-232.005	300.00
			Check GEN 97661 Total				22,594.33
10/02/2025	GEN	97662	16NG-XH4V-9H4X	AMAZON	PD, TONER	207-301-727.000	167.82
			1JLN-CQK-9HLP		PD, ENEVELOPES	207-301-727.000	10.51
			1M6X-4J4H-C41J		20FT STICK	207-301-757.000	114.22
			1RJJ-MXPJ-3LDQ		PD, MIALERS, THUMB DRIVES,	207-301-727.000	83.66
			16Y3-KNP4-3TH3		CABLES, SPEAKERS	101-265-971.000	56.89
			1Y3J-PMQ9-KNFL		MONITORS, DESK MOUNTS/BLDG	249-000-971.000	684.71
			1LQG-DWM6-KGXL		NOTARY SUPPLIES HR/CDD	101-249-727.000	65.94
			14FK-H7W1-L63N		25 STATE/FEDERAL POSTERS	101-249-727.000	36.34
			1XQL-441C-LGVG		CHAIR, SUPERVISORS OFFICE	101-249-727.000	322.05
			1JP9-46XK-M9W4		NAME TAGS, BEVERAGE DISPENSER	101-757-757.000	95.29
			Check GEN 97662 Total				1,637.43
10/02/2025	GEN	97663	INUS381715	AXON ENTERPRISE, INC.	TASER 7 CERTIFICATION (8) HOLSTERS	207-301-933.000	5,500.74
10/02/2025	GEN	97664	46636730	BELLE TIRE	21-2 TIRES	207-301-863.002	911.96
10/02/2025	GEN	97665	85918313	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	206-336-767.000	852.52
10/02/2025	GEN	97666	15344	BRIDGE LAKE AUTO REPAIR & TOWING	2013 FORD F450S/TIRES/BALANCE	206-336-863.002	1,329.20
10/02/2025	GEN	97667	202051	BROWNING SURVEILLANCE COMPANY	SERVICE CALL JAIL CELL CAMERA	207-301-851.000	120.00
10/02/2025	GEN	97668	09/18/25-10/17/25	COMCAST	09/18/25-10/17/25 FISK FARM MONTHL	101-269-931.007	158.80
10/02/2025	GEN	97669	10/01/25-10/31/25	COMCAST	10/01/25-10/31/25 DUBLIN MONTHLY C	101-757-931.000	419.11
10/02/2025	GEN	97670	10/06/25-11/05/25	COMCAST	10/06/25-11/05/25 STA #2 MONTHLY C	206-336-931.002	396.34
10/02/2025	GEN	97671	09/24/25-10/23/25	COMCAST	09/24/25-10/23/25 STA #1 MONTHLY C	206-336-931.001	296.26
10/02/2025	GEN	97672	202255127210	CONSUMERS ENERGY	08/22/25-09/23/25 TWP	101-265-923.000	168.28
			202700053881		08/22/25-09/23/25 DUBLIN	101-757-923.000	24.90
			202700053882		08/22/25-09/23/25 FISK	101-269-923.004	22.68
			202700053879		08/22/25-09/22/25 STA 2	206-336-923.002	27.49
			202255127211		08/22/25-09/23/25 COMM HALL	101-269-923.001	31.80
			202255127212		08/22/25-09/22/25 STA 1	206-336-923.001	259.32
			203589972135		4870 ORMOND RD 08/22/25-09/23/25	206-336-923.003	25.76
			Check GEN 97672 Total				560.23
10/02/2025	GEN	97673	95781	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	119.92
			95860		GEN, MONTHLY CHARGES	101-265-931.001	201.45

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Bank: GEN GENERAL							
Check GEN 97673 Total							321.37
10/02/2025	GEN	97674	000404883	DLZ MICHIGAN, INC.	GRANDVIEW CIRCLE UNITS/PLOT PLAN R	249-000-801.000	250.00
			000404975		DUBLIN, SURVEY CREW/PARKING LOT	101-265-931.002	1,012.50
Check GEN 97674 Total							1,262.50
10/02/2025	GEN	97675	17629734-SEPT25	DTE ENERGY	08/22/25-09/19/25 DUBLIN	101-757-921.000	447.73
10/02/2025	GEN	97676	INV12342	EMERGENCY SERVICES MARKETING CORP.	IAR SUBSCRIPTION 09/12/25-09/11/26	206-336-957.000	899.00
10/02/2025	GEN	97677	000980	EMERGENCY VEHICLES PLUS	REPAIRS, TRANS LEAK	206-336-863.001	293.96
			000976		OIL CHANGE FILTER INSPECT	206-336-863.001	726.77
			000998		AMBULANCE PROCESSING FEES	206-336-977.000	1,758.00
			000593		M-1, OIL CHANGE, FILTER, INSPECT	206-336-863.001	767.04
Check GEN 97677 Total							3,545.77
10/02/2025	GEN	97678	167013067	FIDELITY SECURITY LIFE INS/EYEMED	OCT 2025 PREMIUMS	101-000-080.716	74.85
			167013067		OCT 2025 PREMIUMS	101-171-716.000	53.72
			167013067		OCT 2025 PREMIUMS	101-192-716.000	14.14
			167013067		OCT 2025 PREMIUMS	101-209-716.000	79.00
			167013067		OCT 2025 PREMIUMS	101-215-716.000	60.02
			167013067		OCT 2025 PREMIUMS	101-253-716.000	52.95
			167013067		OCT 2025 PREMIUMS	101-265-716.000	13.45
			167013067		OCT 2025 PREMIUMS	101-372-716.000	13.45
			167013067		OCT 2025 PREMIUMS	101-402-716.000	39.50
			167013067		OCT 2025 PREMIUMS	101-757-716.000	20.52
			167013067		OCT 2025 PREMIUMS	101-863-730.000	125.88
			167013067		OCT 2025 PREMIUMS	206-336-716.000	366.42
			167013067		OCT 2025 PREMIUMS	206-336-716.002	95.53
			167013067		OCT 2025 PREMIUMS	207-301-716.000	585.13
			167013067		OCT 2025 PREMIUMS	207-301-716.001	318.86
			167013067		OCT 2025 PREMIUMS	249-000-716.000	60.02
Check GEN 97678 Total							1,973.44
10/02/2025	GEN	97679	DT-652298	FIRST CHOICE COFFEE SERVICES	EXCH W/MEMBRANE	206-336-931.003	113.37
			DT-652299		PURITY KIT/COOLER SANTI	206-336-931.002	120.81
			DT-652296		EXCH W/MEMBRANE	206-336-931.001	113.37
			DR-652297		PURITY KIT / SANITATION	206-336-931.001	120.81
Check GEN 97679 Total							468.36
10/02/2025	GEN	97680	09/19/25	HOME DEPOT CREDIT SERVICES	MONTHLY CHARGES	206-336-931.001	21.98
			09/19/25		MONTHLY CHARGES	206-336-931.002	47.72
			09/19/25		MONTHLY CHARGES	206-336-962.000	20.61
			09/19/25		MONTHLY CHARGES	206-336-931.001	34.45
			09/19/25		MONTHLY CHARGES	206-336-962.000	36.61
Check GEN 97680 Total							161.37
10/02/2025	GEN	97681	2749	HOUSTON'S LAWN SERVICE	ADDITIONAL GROUND WORK	101-276-932.000	350.00
10/02/2025	GEN	97682	247911	HURON VALLEY GUNS	FEICHTNER, POLOS, BADGES	206-336-744.000	281.96
			248783		DOULETTE, HAT, PANT, SHIRTS	206-336-744.000	465.46
Check GEN 97682 Total							747.42
10/02/2025	GEN	97683	09/19/25 9015801	HURON VALLEY STATE BANK	AMBULANCE PRINCIPAL/INTEREST	206-336-991.000	15,369.25
			09/19/25 9015801		AMBULANCE PRINCIPAL/INTEREST	206-336-992.000	2,986.07

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Bank: GEN GENERAL							
Check GEN 97683 Total							18,356.22
10/02/2025	GEN	97684	09/19/25 9016114	HURON VALLEY STATE BANK	AMBULANCE PRINCIPAL/INTEREST	206-336-991.000	3,343.61
			09/19/25 9016114		AMBULANCE PRINCIPAL/INTEREST	206-336-992.000	912.83
Check GEN 97684 Total							4,256.44
10/02/2025	GEN	97685	38613669	IMPERIAL DADE	TOWELS, TOILET TISSUE	206-336-931.001	234.82
			38971013		GREEN NYLEX	206-336-931.001	106.90
			38654870		TORK TOWELS, TISSUE, LINERS	101-265-931.001	1,151.29
			38756626		LINERS	101-265-931.001	37.58
Check GEN 97685 Total							1,530.59
10/02/2025	GEN	97686	206647	LARDNER ELEVATOR	SERVICE CALL -ELEVATOR	101-269-931.013	666.43
10/02/2025	GEN	97687	INV-0072	LIVINGSTON COUNTY EMS	FEICHTNER, TRANCHIDA, TSCHUDIN EMT	206-336-960.000	3,000.00
10/02/2025	GEN	97688	P06386	MACQUEEN EMERGENCY	MSA G1 HEADSTAP	206-336-977.001	762.00
10/02/2025	GEN	97689	13197	MMTA	PATTON/ROMAN MEMBERSHIP RENEWAL	101-253-958.000	198.00
10/02/2025	GEN	97690	105829	OAKLAND COUNTY ROAD COMMISSION	2025 CHLORIDE/SECOND INSTALLMENT	101-451-970.000	35,584.80
10/02/2025	GEN	97691	00014403	PONTEM SOFTWARE	ANNUAL SUPPORT AN MAINTENANCE	101-265-971.000	980.00
10/02/2025	GEN	97692	INV-145430	POWERDMS	POWERREADY SUBSCRIPTION	207-301-977.003	1,675.30
10/02/2025	GEN	97693	072325-2388	STAR EMS	BLOOD DRAW-JEFFREY ELSE	207-301-962.003	100.00
10/02/2025	GEN	97694	6350	T&M ASPHALT PAVING INC	DUBLIN, ASPHALT REPAIRS	101-265-931.002	6,000.00
10/02/2025	GEN	97695	00001AT062395	UNITED PARCEL SERVICE	MONTHLY CHARGES	101-248-730.000	25.00
10/02/2025	GEN	97696	INV3564365VC3	VC3 INC	DELL PRO SLIM (PLANNER COMPUTER)	101-265-971.000	979.00
10/02/2025	GEN	97697	526200079387	WALMART - CAPITAL ONE	WATER, GATORADE	206-336-757.000	102.21
10/02/2025	GEN	97698	10/10/25	WHITMORE LAKE AREA HUMAN SERVICES	MICHIGAN HISTORY CENTER 10/10/25	101-757-751.000	393.75
10/01/2025	GEN	97699	2025944	BECKETT & RAEDER	P/R-STANLEY PARK CONTRACT ADMIN	208-000-973.001	1,533.27
			2025944		P/R-STANLEY PARK CONTRACT ADMIN	806-900-973.007	0.00
Check GEN 97699 Total							1,533.27
10/02/2025	GEN	97700	INV1360144	PRIORITY WASTE LLC	10/01/25-10/31/25 CURBSIDE COLLECT	226-528-801.000	175,703.70
10/02/2025	GEN	97701	100225	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	120.00
10/02/2025	GEN	97702	100225	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	142.00
10/02/2025	GEN	97703	100225	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	120.00
10/06/2025	GEN	97704	022878	WHITE LAKE GOODFELLOWS	THE BENJAMIN'S DONATION	206-000-214.002	1,778.50
10/09/2025	GEN	97705	41882	1ST HEATING & COOLING CO	NO HEAT SERVICE CALL	101-269-931.013	185.00
10/09/2025	GEN	97706	728798	ALERUS FINANCIAL	MERS-457 CONTRIBUTIONS FOR 10/08/2	101-000-231.001	3,019.94
			728798		MERS-457 CONTRIBUTIONS FOR 10/08/2	101-000-080.720	39.47
			728798		MERS-457 CONTRIBUTIONS FOR 10/08/2	101-171-718.002	47.16
			728798		MERS-457 CONTRIBUTIONS FOR 10/08/2	101-209-718.002	154.01
			728798		MERS-457 CONTRIBUTIONS FOR 10/08/2	101-215-718.002	40.07
			728798		MERS-457 CONTRIBUTIONS FOR 10/08/2	101-402-718.002	0.00

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Bank: GEN GENERAL							
			728798		MERS-457 CONTRIBUTIONS FOR 10/08/2	101-265-718.002	45.77
			728798		MERS-457 CONTRIBUTIONS FOR 10/08/2	249-000-231.001	450.00
			728798		MERS-457 CONTRIBUTIONS FOR 10/08/2	249-000-718.003	49.85
			728798		MERS-457 CONTRIBUTIONS FOR 10/08/2	206-000-231.001	4,322.08
			728798		MERS-457 CONTRIBUTIONS FOR 10/08/2	206-336-718.004	735.54
			728798		MERS-457 CONTRIBUTIONS FOR 10/08/2	207-000-231.001	2,618.29
			728798		MERS-457 CONTRIBUTIONS FOR 10/08/2	207-301-718.002	2,202.33
			728798		MERS-457 CONTRIBUTIONS FOR 10/08/2	101-372-718.002	51.35
		Check GEN 97706 Total					13,775.86
10/09/2025	GEN	97707	1QFH-3L93-HXLC 11KK-T7DW-337R	AMAZON	BOOK,, PARAMEDIC CLASS-SETTECERRI PD, TONER	206-336-960.000 207-301-727.000	80.48 195.42
		Check GEN 97707 Total					275.90
10/09/2025	GEN	97708	09/20/25-10/03/25 09/20/25-10/03/25	ANTHONY SORGE INSPECTIONS, LLC	09/20/25-10/03/25 BUILDING INSPECT 09/20/25-10/03/25 BUILDING INSPECT	249-000-706.003 249-000-801.002	1,480.00 40.00
		Check GEN 97708 Total					1,520.00
10/09/2025	GEN	97709	04313939399	AUTOZONE	ARMORALL	101-265-863.000	27.14
10/09/2025	GEN	97710	2181151	CARLISLE WORTMAN ASSOCIATES INC	PC MEETING/REVIEW	101-402-801.000	812.50
10/09/2025	GEN	97711	4244313031 4244313031 4245013361 4245013361 4242116305 4242116305 4242797214 4242797214 4243540245 4243540245	CINTAS	UNIFORM CHARGES UNIFORM CHARGES UNIFORM CHARGES UNIFORM CHARGES UNIFORM CHARGES UNIFORM CHARGES UNIFORM CHARGES UNIFORM CHARGES UNIFORM CHARGES UNIFORM CHARGES	101-000-080.962 101-265-931.001 101-000-080.962 101-265-931.001 101-000-080.962 101-265-931.001 101-000-080.962 101-265-931.001 101-000-080.962 101-265-931.001	53.85 17.67 34.26 19.99 53.85 17.67 53.85 17.67 53.85 17.67
		Check GEN 97711 Total					340.33
10/09/2025	GEN	97712	95864	DARWEL ENTERPRISES LLC	DUBLIN, MONTHLY CHARGES	101-757-931.000	92.88
10/09/2025	GEN	97713	09/20/25-10/03/25	DAVID HILLS	09/20/25-10/03/25 BUILDING INSPECT	249-000-706.003	138.00
10/09/2025	GEN	97714	200255995811	DTE ENERGY	MONTHLY CHARGES	101-448-926.000	4,711.22
10/09/2025	GEN	97715	6772	FIRE SAVVY CONSULTANTS	SHELL GAS STATION, WET CHEM SUPP P	249-000-801.000	400.00
10/09/2025	GEN	97716	DT-739708 DT-739708 DT-739604	FIRST CHOICE COFFEE SERVICES	STA #1 & STA #2, WATER PURIFIER FI STA #1 & STA #2, WATER PURIFIER FI STA #3, WATER PURIFIER FILTER	206-336-931.002 206-336-931.001 206-336-931.003	40.95 40.95 40.95
		Check GEN 97716 Total					122.85
10/09/2025	GEN	97717	296700	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	143.00
10/09/2025	GEN	97718	2804	HOUSTON'S LAWN SERVICE	SEPTEMBER MOWING SERVICES	101-276-932.000	1,469.00
10/09/2025	GEN	97719	237485 235862 235752 233060	HURON VALLEY GUNS	SARASIN, TACTICAL PANT GREEN, SHIRTS, PANT LAWSON, BELT COLLAR PIN	207-301-744.000 207-301-744.000 207-301-744.000 207-301-744.000	94.99 884.91 44.99 19.99
		Check GEN 97719 Total					1,044.89

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Bank: GEN GENERAL							
10/09/2025	GEN	97720	09/20/25-10/03/25	INSPECTION SERVICES BY SAH	09/20/25-10/03/25 MECHANICAL INSPE	249-000-707.001	2,962.50
10/09/2025	GEN	97721	09/20/25-10/03/25	MARK CARLSON	09/20/25-10/03/25 ELECTRICAL INSPE	249-000-707.000	1,662.00
			09/20/25-10/03/25		09/20/25-10/03/25 ELECTRICAL INSPE	249-000-801.002	40.00
		Check GEN 97721 Total					1,702.00
10/09/2025	GEN	97722	19790	MEADOWS AUTOMOTIVE WHITE LAKE	21-5 OIL CHANGE, FILTER, INSPECT	207-301-863.001	72.45
10/09/2025	GEN	97723	300012639	MI ASSN OF CHIEFS OF POLICE	IVORY, MEMBERSHIP DUES	207-301-958.000	100.00
			300012640		SARASIN, MEMBERSHIP DUES	207-301-958.000	100.00
		Check GEN 97723 Total					200.00
10/09/2025	GEN	97724	001957395534	MUTUAL OF OMAHA	10/01/25-10/31/25 COVERAGE	101-000-232.002	234.18
			001957395534		10/01/25-10/31/25 COVERAGE	249-000-232.008	264.00
			001957395534		10/01/25-10/31/25 COVERAGE	206-000-232.002	333.69
			001957395534		10/01/25-10/31/25 COVERAGE	207-000-232.002	295.38
		Check GEN 97724 Total					1,127.25
10/09/2025	GEN	97725	1861140	OAKLAND COUNTY LEGAL NEWS	AMEND ORD 32 SOLICITATION SEPT 02,	101-215-903.000	115.00
			1861139		REG BOARD MEETING SYNOPSIS AUG 19,	101-215-903.000	199.00
			1861136		CIP PUBLIC HEARING 08/26/25	101-402-801.000	157.00
		Check GEN 97725 Total					471.00
10/09/2025	GEN	97726	9414	OAKLAND COUNTY ROAD COMMISSION	SIGNAL MAINTENANCE	101-446-930.000	123.02
10/09/2025	GEN	97727	159487	OOMA AR CHANNEL	10/01/25-10/31/25 SERVICES	101-269-931.013	62.30
			155284		09/01/25-09/30/25 SERVICES	101-269-931.013	62.30
		Check GEN 97727 Total					124.60
10/09/2025	GEN	97728	10994	POWELL ENGINEERING LLC	JUNE, JULY & AUGUST MEETINGS	101-171-864.000	825.00
10/09/2025	GEN	97729	5072096906	RICOH USA INC.	PD, MONTHLY CHARGES	207-301-933.000	423.15
10/09/2025	GEN	97730	16291	SHIFMAN FOURNIER, PLC	SERVICES THRU 09/30/25	101-210-826.000	1,320.00
10/09/2025	GEN	97731	WO-268504-1	SMART BUSINESS SOURCE	PAPER, STNO BOOKS	101-249-727.000	283.00
			WO-268504-1		PAPER, STNO BOOKS	207-301-727.000	247.63
			WO-268504-1		PAPER, STNO BOOKS	101-000-080.727	106.13
			WO-268504-1		PAPER, STNO BOOKS	249-000-727.000	70.75
			WO-268504-1		PAPER, STNO BOOKS	101-249-727.000	18.03
		Check GEN 97731 Total					725.54
10/09/2025	GEN	97732	483K31854	SPRINGFIELD URGENT CARE PLLC	FIREFIGHTER PHYSICAL/RIGHTER, J	206-336-835.000	352.50
10/09/2025	GEN	97733	081225-1088	STAR EMS	BLOOD DRAW-MORROW, JAMIE	207-301-962.003	100.00
10/09/2025	GEN	97734	200795558	TRACTOR SUPPLY CO.	STA #1 MAINTENANCE, SPACERS,	206-336-931.001	89.46
10/09/2025	GEN	97735	36443-202509-1	TRANSUNION RISK AND ALTERNATIVE DA	09/01/25-09/30/25 SERVICES	207-301-962.001	75.00
			364443-202508-1		08/01/25-08/31/25 SERVICES	207-301-962.001	75.00
		Check GEN 97735 Total					150.00
10/09/2025	GEN	97736	565255841	U.S. BANK EQUIPMENT FINANCE	DUBLIN, MONTHLY CHARGES	101-757-931.000	240.13
10/09/2025	GEN	97737	565256039	U.S. BANK EQUIPMENT FINANCE	MONTHLY SERVICES	101-265-971.000	982.65
			565256039		MONTHLY SERVICES	101-265-971.000	137.69
			565256039		MONTHLY SERVICES	249-000-971.000	327.55

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Bank: GEN GENERAL							
			565256039		MONTHLY SERVICES	206-336-727.000	63.07
			565256039		MONTHLY SERVICES	101-265-971.000	693.66
		Check GEN 97737 Total					2,204.62
10/09/2025	GEN	97738	INV3560434VC3	VC3 INC	TWO FACTOR SECURITY KEYS	207-301-818.000	1,514.00
			VC3-220799		ESSENTIALS BEGINNER	101-265-971.000	118.50
		Check GEN 97738 Total					1,632.50
10/09/2025	GEN	97739	74.	WASH ME LLC	CAR WASHES	101-265-863.000	28.00
10/09/2025	GEN	97740	107661978	WEX BANK	SEPT GAS CHARGES	206-336-867.000	2,795.15
			107661978		SEPT GAS CHARGES	101-000-080.867	779.50
			107661978		SEPT GAS CHARGES	249-000-867.000	62.64
			107661978		SEPT GAS CHARGES	101-265-867.000	777.93
			107661978		SEPT GAS CHARGES	101-372-867.000	89.23
			107661978		SEPT GAS CHARGES	207-301-867.000	5,822.00
		Check GEN 97740 Total					10,326.45
10/09/2025	GEN	97741	116953	WILLIAMS, WILLIAMS, RATTNER & PLUN	SEPT LEGAL FEES	101-210-826.000	3,161.13
10/09/2025	GEN	97742	000404990	DLZ MICHIGAN, INC.	P/R-STANLEY PARK CONSTRUCTION SERV	208-000-973.001	3,372.50
10/09/2025	GEN	97743	72196	MINUTEMAN PRESS	P/R-TRUNK OR TREAT SIGNS	208-000-720.000	140.00
10/16/2025	GEN	97744	252800109190	BLUE CARE NETWORK	11/01/25-11/30/25 HMO PREMIUMS	101-000-080.716	568.94
			252800109190		11/01/25-11/30/25 HMO PREMIUMS	101-215-716.000	2,275.75
			252800109190		11/01/25-11/30/25 HMO PREMIUMS	206-336-716.000	(682.71)
			252800109190		11/01/25-11/30/25 HMO PREMIUMS	207-301-716.000	1,934.39
			252800109190		11/01/25-11/30/25 HMO PREMIUMS	101-171-716.000	1,365.45
		Check GEN 97744 Total					5,461.82
10/16/2025	GEN	97745	11/01/25-11/30/25	BLUE CROSS BLUE SHIELD OF MICHIGAN	11/01/25-11/30/25 FIRE ACTIVE	206-336-716.000	23,769.43
10/16/2025	GEN	97746	11/01/25-11/30/25	BLUE CROSS BLUE SHIELD OF MICHIGAN	11/01/25-11/30/25 MAPE & NONUNION	101-192-716.000	1,574.12
			11/01/25-11/30/25		11/01/25-11/30/25 MAPE & NONUNION	101-209-716.000	7,083.60
			11/01/25-11/30/25		11/01/25-11/30/25 MAPE & NONUNION	101-215-716.000	1,888.97
			11/01/25-11/30/25		11/01/25-11/30/25 MAPE & NONUNION	101-253-716.000	7,398.43
			11/01/25-11/30/25		11/01/25-11/30/25 MAPE & NONUNION	101-265-716.000	1,888.97
			11/01/25-11/30/25		11/01/25-11/30/25 MAPE & NONUNION	249-000-716.000	6,611.37
			11/01/25-11/30/25		11/01/25-11/30/25 MAPE & NONUNION	101-372-716.000	0.00
			11/01/25-11/30/25		11/01/25-11/30/25 MAPE & NONUNION	101-402-716.000	2,361.20
			11/01/25-11/30/25		11/01/25-11/30/25 MAPE & NONUNION	101-757-716.000	2,676.03
			11/01/25-11/30/25		11/01/25-11/30/25 MAPE & NONUNION	101-000-080.716	5,509.46
			11/01/25-11/30/25		11/01/25-11/30/25 MAPE & NONUNION	101-171-716.000	5,037.23
			11/01/25-11/30/25		11/01/25-11/30/25 MAPE & NONUNION	206-336-716.000	4,722.40
			11/01/25-11/30/25		11/01/25-11/30/25 MAPE & NONUNION	207-301-716.000	4,722.40
		Check GEN 97746 Total					51,474.18
10/16/2025	GEN	97747	11/01/25-11/30/25	BLUE CROSS BLUE SHIELD OF MICHIGAN	11/01/25-11/30/25 FD RETIRED	206-336-716.002	6,453.97
10/16/2025	GEN	97748	11/01/25-11/30/25	BLUE CROSS BLUE SHIELD OF MICHIGAN	11/01/25-11/30/25 MAPE & NONUNION	101-863-730.000	2,361.18
			11/01/25-11/30/25		11/01/25-11/30/25 MAPE & NONUNION	207-301-716.000	2,361.20
		Check GEN 97748 Total					4,722.38
10/16/2025	GEN	97749	11/01/25-11/30/25	BLUE CROSS BLUE SHIELD OF MICHIGAN	11/01/25-11/30/25 PD CMD ACTIVE	207-301-716.000	13,694.97

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Bank: GEN GENERAL							
10/16/2025	GEN	97750	11/01/25-11/30/25	BLUE CROSS BLUE SHIELD OF MICHIGAN	11/01/25-11/30/25 PD CMD RETIRED	207-301-716.001	6,139.12
10/16/2025	GEN	97751	11/01/25-11/30/25	BLUE CROSS BLUE SHIELD OF MICHIGAN	11/01/25-11/30/25 PATROL ACTIVE	207-301-716.000	41,084.89
10/16/2025	GEN	97752	11/01/25-11/30/25	BLUE CROSS BLUE SHIELD OF MICHIGAN	11/01/25-11/30/25 PATROL RETIRED	207-301-716.001	17,787.72
10/16/2025	GEN	97753	4245779234	CINTAS	UNIFORM CHARGES	101-000-080.962	47.39
			4245779234		UNIFORM CHARGES	101-265-931.001	17.68
			4245779234		UNIFORM CHARGES	101-000-080.962	(14.24)
			19834947		UNIFORM CHARGES	101-000-080.962	37.12
			19834947		UNIFORM CHARGES	101-265-931.001	13.71
Check GEN 97753 Total							101.66
10/16/2025	GEN	97754	10/15/25-11/14/25	COMCAST	10/15/25-11/14/25 STA #3 MONTHLY C	206-336-931.003	293.69
10/16/2025	GEN	97755	10/22/25-11/21/25	COMCAST	10/22/25-11/21/25 GEN MONTHL CHARG	101-265-971.000	128.89
			10/22/25-11/21/25		10/22/25-11/21/25 GEN MONTHL CHARG	207-301-757.000	105.13
			10/22/25-11/21/25		10/22/25-11/21/25 GEN MONTHL CHARG	206-336-757.000	200.18
			10/22/25-11/21/25		10/22/25-11/21/25 GEN MONTHL CHARG	101-000-080.962	57.60
			10/22/25-11/21/25		10/22/25-11/21/25 GEN MONTHL CHARG	249-000-971.000	81.39
Check GEN 97755 Total							573.19
10/16/2025	GEN	97756	1254786	CORRIGAN RECORD STORAGE	MONTHLY CHARGES	101-265-940.000	252.64
10/16/2025	GEN	97757	95933	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	119.92
10/16/2025	GEN	97758	15029515OCT25	DTE ENERGY	860 ROUND LK 09/10/25-10/08/25 MO	206-336-921.002	492.17
			61437215OCT25		10895 ELIZABETH 09/10/25-10/08/25	101-269-921.012	110.64
			12571147OCT25		6355 HIGHLAND 09/11/25-10/09/25 CH	101-269-921.006	95.03
			12570123OCT25		9180 HIGHLAND 09/11/25-10/09/25 CH	101-269-921.004	189.06
			12569885OCT25		7525 HIGHLAND RD 09/11/25-10/09/25	101-265-921.001	2,575.98
			17155200OCT25		7527 HIGHLAND RD 09/11/25-10/09/25	101-269-921.011	707.86
Check GEN 97758 Total							4,170.74
10/16/2025	GEN	97759	148530311	ISOLVED INC.	FBA ADMIN (32)	101-299-956.000	136.00
10/16/2025	GEN	97760	10/08/25	KIM PATTON	PATTON, REIMBURSE FOR MILEAGE	101-253-860.000	301.53
10/16/2025	GEN	97761	ASHLEY.	LOGOS & LETTERS	CITIZEN ACADEMY TOWELS	206-336-962.000	192.00
10/16/2025	GEN	97762	001165	OAKLAND COMMERCIAL CLEANING	OCTOBER CLEANING SERVICES	101-265-931.001	3,300.00
10/16/2025	GEN	97763	2024 SEPT	OAKLAND COUNTY	2024 SEPT CHARGEBACKS	101-000-412.000	910.83
10/16/2025	GEN	97764	CI065493	OAKLAND COUNTY	CLEMIS USUAGE FEES JUL-SEP 2025	207-301-818.000	5,847.50
10/16/2025	GEN	97765	1863008	OAKLAND COUNTY LEGAL NEWS	SOLICITATION ORD 09/23/25	101-215-903.000	163.00
			1862680		REG BOARD MEETING SYNOPSIS 09/16/2	101-215-903.000	169.00
Check GEN 97765 Total							332.00
10/16/2025	GEN	97766	38151	ON DUTY GEAR LLC	ARMOR EXPRESS RAZOR	207-301-977.000	2,945.00
10/16/2025	GEN	97767	SI-160738	PHOENIX SAFETY OUTFITTERS	FIRE GLOVES	206-336-977.001	384.91
10/16/2025	GEN	97768	1084354	ROSATI, SCHULTZ, JOPPICH	MI TAX TRIBUNALS THRU 09/30/25	101-209-820.000	32.00
			1084486		WLTWP VS DIESEL ENGINE	101-210-826.000	80.00
			1084488		WLTWP VS MI HOTELS	101-210-826.000	896.00
			1084489		PROSECUTIONS SERVICES THRU 09/30/	207-301-826.000	8,333.33

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			1084485		CADDIS VS WLTP SERVICES THRU 09/3	101-210-826.000	256.00
			1084483		GENERAL SERVICES THRU 09/30/25	207-301-826.000	62.00
			1084483		GENERAL SERVICES THRU 09/30/25	701-000-286.481	62.00
			1084483		GENERAL SERVICES THRU 09/30/25	701-000-286.476	31.00
			1084483		GENERAL SERVICES THRU 09/30/25	101-210-826.000	3,844.00
							<u>13,596.33</u>
		Check GEN 97768 Total					
10/16/2025	GEN	97769	164722	SAFEWAY SHREDDING	PD, MONTHLY CHARGES	207-301-727.000	59.95
			164721		GEN, MONTHLY CHARGES	101-249-727.000	79.95
							<u>139.90</u>
		Check GEN 97769 Total					
10/16/2025	GEN	97770	WO-268748-1	SMART BUSINESS SOURCE	FD, DIVIDERS, BINDERS	206-336-727.000	28.98
10/16/2025	GEN	97771	10/08/25	SPRINGFIELD TOWNSHIP FIRE DEPT	REIMBURSE FOR SUPPLIES INCIDENT #2	206-336-757.000	194.39
10/16/2025	GEN	97772	30790	ULLIANCE, INC	QUARTERLY LIFE ADVISOR EMP ASST PL	101-192-716.000	17.10
			30790		QUARTERLY LIFE ADVISOR EMP ASST PL	101-209-716.000	34.20
			30790		QUARTERLY LIFE ADVISOR EMP ASST PL	249-000-716.000	25.65
			30790		QUARTERLY LIFE ADVISOR EMP ASST PL	101-215-716.000	34.20
			30790		QUARTERLY LIFE ADVISOR EMP ASST PL	101-265-716.000	8.55
			30790		QUARTERLY LIFE ADVISOR EMP ASST PL	101-372-716.000	8.55
			30790		QUARTERLY LIFE ADVISOR EMP ASST PL	101-402-716.000	25.65
			30790		QUARTERLY LIFE ADVISOR EMP ASST PL	101-757-716.000	25.65
			30790		QUARTERLY LIFE ADVISOR EMP ASST PL	206-336-716.000	205.20
			30790		QUARTERLY LIFE ADVISOR EMP ASST PL	101-253-716.000	25.65
			30790		QUARTERLY LIFE ADVISOR EMP ASST PL	207-301-716.000	290.70
			30790		QUARTERLY LIFE ADVISOR EMP ASST PL	101-000-080.716	34.20
			30790		QUARTERLY LIFE ADVISOR EMP ASST PL	101-171-716.000	25.65
							<u>760.95</u>
		Check GEN 97772 Total					
10/16/2025	GEN	97773	00001AT062415	UNITED PARCEL SERVICE	MONTHLY CHARGES	101-248-730.000	25.00
10/16/2025	GEN	97774	VC3-223194	VC3 INC	EMAIL PROTECT/ARCHIVING	101-265-971.000	5,136.00
			VC3-223224		DOMAIN INTER MULTI-FACTOR AUTH (44	207-301-818.000	132.00
			VC3-223223		ADV EMAIL SECURITY BUNDLE PD (43)	207-301-818.000	161.25
							<u>5,429.25</u>
		Check GEN 97774 Total					
10/16/2025	GEN	97775	6124879720	VERIZON WIRELESS	09/02/25-10/01/25 MONTHLY SERVICES	101-171-853.000	38.12
			6124879720		09/02/25-10/01/25 MONTHLY SERVICES	101-215-853.000	76.24
			6124879720		09/02/25-10/01/25 MONTHLY SERVICES	101-265-853.000	38.12
			6124879720		09/02/25-10/01/25 MONTHLY SERVICES	101-372-853.000	38.12
			6124879720		09/02/25-10/01/25 MONTHLY SERVICES	101-402-853.000	37.51
			6124879720		09/02/25-10/01/25 MONTHLY SERVICES	101-000-080.853	368.47
			6124879720		09/02/25-10/01/25 MONTHLY SERVICES	206-336-853.000	392.22
			6124879720		09/02/25-10/01/25 MONTHLY SERVICES	249-000-853.000	188.35
							<u>1,177.15</u>
		Check GEN 97775 Total					
10/16/2025	GEN	97776	10925	WHITE LAKE TOWNSHIP FIRE DEPT	(12) EMPLOYEE CPR, AED & FIRST AID	101-757-757.000	75.00
			10925		(12) EMPLOYEE CPR, AED & FIRST AID	249-000-757.000	25.00
			10925		(12) EMPLOYEE CPR, AED & FIRST AID	101-171-960.000	50.00
			10925		(12) EMPLOYEE CPR, AED & FIRST AID	101-000-080.962	125.00
			10925		(12) EMPLOYEE CPR, AED & FIRST AID	101-299-956.000	25.00
							<u>300.00</u>
		Check GEN 97776 Total					

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Bank: GEN GENERAL							
10/16/2025	GEN	97777	17630385OCT25 17629999OCT25	DTE ENERGY	P/R-687 UNION 09/11/25-10/09/25 CH P/R-7575 HIGHLAND 09/11/25-10/09/2	208-000-921.000 208-000-921.001	67.25 20.49
Check GEN 97777 Total							87.74
10/16/2025	GEN	97778	10/16/25	ANYONE CAN PAINT LLC	INSTRUCTOR'S FEE	101-757-751.000	110.00
10/16/2025	GEN	97779	10/16/25	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	150.00
10/16/2025	GEN	97780	10/16/25	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	150.00
10/16/2025	GEN	97781	10/16/25	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	120.00
10/16/2025	GEN	97782	10/16/25	NICOLE GRUBBS	INSTRUCTOR'S FEE	101-757-751.000	225.00
10/16/2025	GEN	97783	16CJ-3V74-XGGM	AMAZON	PD CALENDARS	207-301-727.000	152.11
10/16/2025	GEN	97784	101625	BEUTLER, MARGARET	REIMBURSE CERTIFICATION TUITION	101-209-960.000	1,010.00
10/16/2025	GEN	97785	249925 249983	HURON VALLEY GUNS	LANCE, CUTCH PIN ZIMMERMAN NEW HIRE UNIFORMS	207-301-744.000 207-301-744.000	20.00 1,533.84
Check GEN 97785 Total							1,553.84
10/16/2025	GEN	97786	10082025	MCDONALD'S	PRISONER MEALS	207-301-962.001	104.00
10/16/2025	GEN	97787	19681	MEADOWS AUTOMOTIVE WHITE LAKE	2016 FUSION, #118306, NEW BATTERY	207-301-863.001	743.62
10/16/2025	GEN	97788	081525-1386	STAR EMS	LIPKA, BLOOD DRAW	207-301-962.003	100.00
10/23/2025	GEN	97789	730420 730420 730420 730420 730420 730420 730420 730420 730420 730420 730420 730420 730420 730420 730420 730420 730420 730420	ALERUS FINANCIAL	MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25 MERS 457 EMPLOYER PORTION 10/22/25	101-000-231.001 101-000-080.720 101-171-718.002 101-209-718.002 101-215-718.002 101-402-718.002 101-265-718.002 249-000-231.001 249-000-718.003 206-000-231.001 206-336-718.004 207-000-231.001 207-301-718.002 101-372-718.002 101-372-718.002	2,581.99 39.47 47.16 154.01 40.07 0.00 45.77 450.00 49.85 4,290.93 735.54 2,589.20 2,202.33 0.00 51.35
Check GEN 97789 Total							13,277.67
10/23/2025	GEN	97790	1LXJ-GXM9-KK47	AMAZON	WEDGES	207-301-727.000	58.94
10/23/2025	GEN	97791	10/04/25-10/17/25 10/04/25-10/17/25	ANTHONY SORGE INSPECTIONS, LLC	10/04/25-10/17/25 BUILDING INSPECT 10/04/25-10/17/25 BUILDING INSPECT	249-000-706.003 249-000-801.002	1,640.00 40.00
Check GEN 97791 Total							1,680.00
10/23/2025	GEN	97792	2946747	APPLIED INNOVATION	FD, MONTHLY CHARGES	206-336-727.000	55.02
10/23/2025	GEN	97793	287309890370X101425	AT&T MOBILITY	PD, MONTHLY CHARGES	207-301-853.000	650.17
10/23/2025	GEN	97794	04313946297 04313948033 04313947639	AUTOZONE	ENGINE COOLANT FD, COOLANT CIT ACAD, FUEL HOSE, HOSE CLAMPS	206-336-863.001 206-336-863.001 206-336-962.000	42.98 45.98 0.00

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Bank: GEN GENERAL							
Check GEN 97794 Total							97.54
10/23/2025	GEN	97795	214143580	BCBS OF MICHIGAN	11/01/25-11/30/25 MEDICARE ADV	101-863-730.000	5,706.82
			214143580		11/01/25-11/30/25 MEDICARE ADV	101-000-080.716	815.26
			214143580		11/01/25-11/30/25 MEDICARE ADV	249-000-716.001	407.63
			214143580		11/01/25-11/30/25 MEDICARE ADV	206-336-716.002	2,445.78
			214143580		11/01/25-11/30/25 MEDICARE ADV	207-301-716.001	6,522.08
Check GEN 97795 Total							15,897.57
10/23/2025	GEN	97796	85943154	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	206-336-767.000	610.61
			8597357		FLOW METERS	206-336-767.000	270.00
			85953878		SANITIZER	206-336-767.000	102.37
			85957356		AIRWAY KITS, TAPE, MEDICAL SUPPLIE	206-336-767.000	486.34
			85955597		MEDICAL SUPPLIES	206-336-767.000	1,008.72
			85948721		MEDICAL SUPPLIES	206-336-767.000	691.98
Check GEN 97796 Total							3,170.02
10/23/2025	GEN	97797	4246485876	CINTAS	UNIFORM CHARGES	101-000-080.962	36.57
			4246485876		UNIFORM CHARGES	101-265-931.001	17.68
Check GEN 97797 Total							54.25
10/23/2025	GEN	97798	LU116214	D&M COFFEE INC	COFFEE	206-336-962.000	241.86
10/23/2025	GEN	97799	10/04/25-10/17/25	DAVID HILLS	10/04/25-10/17/25 BUILDING INSPECT	249-000-706.003	760.00
			10/04/25-10/17/25		10/04/25-10/17/25 BUILDING INSPECT	249-000-706.004	35.00
Check GEN 97799 Total							795.00
10/23/2025	GEN	97800	10842557266	DELL MARKETING L P	DELL RUGGED, DOCKING STATION	207-301-977.000	3,360.52
10/23/2025	GEN	97801	10724250OCT25	DTE ENERGY	9830 ELIZBAETH LK, MONTHLY CHARGES	101-276-921.000	21.25
10/23/2025	GEN	97802	001103	EMERGENCY VEHICLES PLUS	T-52 PERFORMANCE TESTING	206-336-863.001	375.95
			01106		E-48, PUMP TESTING	206-336-863.001	402.22
			001105		E-50, PERFORMANCE TESTING	206-336-863.001	402.22
Check GEN 97802 Total							1,180.39
10/23/2025	GEN	97803	ADM00035091	EMPLOYEE HEALTH INSURANCE MANAGEME	MONTHLY ADMIN FEES	101-192-716.000	36.00
			ADM00035091		MONTHLY ADMIN FEES	101-209-716.000	54.00
			ADM00035091		MONTHLY ADMIN FEES	249-000-716.000	54.00
			ADM00035091		MONTHLY ADMIN FEES	101-215-716.000	18.00
			ADM00035091		MONTHLY ADMIN FEES	206-336-716.000	234.00
			ADM00035091		MONTHLY ADMIN FEES	206-336-716.002	72.00
			ADM00035091		MONTHLY ADMIN FEES	101-265-716.000	18.00
			ADM00035091		MONTHLY ADMIN FEES	101-372-716.000	18.00
			ADM00035091		MONTHLY ADMIN FEES	101-402-716.000	36.00
			ADM00035091		MONTHLY ADMIN FEES	207-301-716.000	36.00
			ADM00035091		MONTHLY ADMIN FEES	207-301-716.000	378.00
			ADM00035091		MONTHLY ADMIN FEES	207-301-716.000	108.00
			ADM00035091		MONTHLY ADMIN FEES	207-301-716.001	90.00
			ADM00035091		MONTHLY ADMIN FEES	101-863-730.000	18.00
			ADM00035091		MONTHLY ADMIN FEES	207-301-716.001	198.00
			ADM00035091		MONTHLY ADMIN FEES	101-757-716.000	36.00
			ADM00035091		MONTHLY ADMIN FEES	101-171-716.000	72.00
			ADM00035091		MONTHLY ADMIN FEES	101-253-716.000	72.00

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Bank: GEN GENERAL							
			ADM00035091		MONTHLY ADMIN FEES	101-000-080.716	72.00
			FND00031466		SEPT CLAIMS FUNDING	101-192-716.000	1,978.07
			FND00031466		SEPT CLAIMS FUNDING	101-209-716.000	1,489.63
			FND00031466		SEPT CLAIMS FUNDING	249-000-716.000	5,188.82
			FND00031466		SEPT CLAIMS FUNDING	101-215-716.000	0.00
			FND00031466		SEPT CLAIMS FUNDING	206-336-716.000	1,034.95
			FND00031466		SEPT CLAIMS FUNDING	206-336-716.002	1,288.42
			FND00031466		SEPT CLAIMS FUNDING	101-265-716.000	0.00
			FND00031466		SEPT CLAIMS FUNDING	101-372-716.000	0.00
			FND00031466		SEPT CLAIMS FUNDING	101-402-716.000	0.00
			FND00031466		SEPT CLAIMS FUNDING	207-301-716.000	909.41
			FND00031466		SEPT CLAIMS FUNDING	207-301-716.000	10.00
			FND00031466		SEPT CLAIMS FUNDING	207-301-716.000	8,506.94
			FND00031466		SEPT CLAIMS FUNDING	207-301-716.001	1,292.58
			FND00031466		SEPT CLAIMS FUNDING	101-863-730.000	0.00
			FND00031466		SEPT CLAIMS FUNDING	207-301-716.001	0.00
			FND00031466		SEPT CLAIMS FUNDING	101-757-716.000	0.00
			FND00031466		SEPT CLAIMS FUNDING	101-171-716.000	92.14
			FND00031466		SEPT CLAIMS FUNDING	101-253-716.000	0.00
			FND00031466		SEPT CLAIMS FUNDING	101-000-080.716	40.00
Check GEN 97803 Total							23,450.96
10/23/2025	GEN	97804	7698	FIRE SAVVY CONSULTANTS	LOWES, PLAN REVIEW	249-000-801.000	1,250.00
10/23/2025	GEN	97805	10/16/25	HELEN SKAGLIN	SNC, SKAGLIN-REIMBURSE FOR LUNCH	207-301-960.002	24.98
10/23/2025	GEN	97806	250217	HURON VALLEY GUNS	ZIMMERMAN, TIE	207-301-744.000	10.99
10/23/2025	GEN	97807	10/04/25-10/17/25	INSPECTION SERVICES BY SAH	10/04/25-10/17/25 MECHANICAL INSPE	249-000-707.001	2,205.60
10/23/2025	GEN	97808	10/15/25	JOSEPH SETTECERRI	REIMBURSE FOR BATTERY/KEYFOB	206-336-863.001	6.35
10/23/2025	GEN	97809	10/22/25	KELLY O'BRIEN-LANG	LANG-REIMBURSE FOR MILEAGE	101-171-860.000	64.40
10/23/2025	GEN	97810	10/04/25-10/17/25	MARK CARLSON	10/04/25-10/17/25 ELECTRICAL INSPE	249-000-707.000	1,236.00
10/23/2025	GEN	97811	19965	MEADOWS AUTOMOTIVE WHITE LAKE	21-5,BRAKES	207-301-863.001	838.87
			19985		21-54, REPLACE HEADLIGHTS	207-301-863.001	109.14
			19976		21-6, OIL CHANGE, FILTER, INSPECT,	207-301-863.001	74.13
			19992		21-50, OIL CHANGE, FILTER, INSPECT	207-301-863.001	74.90
Check GEN 97811 Total							1,097.04
10/23/2025	GEN	97812	928514	NYE UNIFORM	FISCHER, PANTS	206-336-744.000	208.78
10/23/2025	GEN	97813	CI065798	OAKLAND COUNTY	FRMS SERVICES JUL-SEPT 2025	206-336-757.000	1,267.50
10/23/2025	GEN	97814	247844	PAPERIMAGE	UNIFORM ITEMS	101-000-080.962	435.80
			247844		UNIFORM ITEMS	249-000-962.000	250.88
			247844		UNIFORM ITEMS	101-299-956.000	2,690.82
Check GEN 97814 Total							3,377.50
10/23/2025	GEN	97815	10/16/25	PRISCILLA GONZALEZ	SNC, GONZALEZ-REIMBURSE FOR LUNCH	207-301-960.002	19.71
10/23/2025	GEN	97816	251710-1	STEVE'S LOCKSMITH	RE-COMBO TREASURERS VAULT	101-265-931.001	180.00
10/23/2025	GEN	97817	412204	LITHIA MOTORS	17-FUSION, OIL CHANGE, FILTER INSP	207-301-863.001	86.06

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Bank: GEN GENERAL							
10/23/2025	GEN	97818	1029	THE FINAL CUT CNC, LLC	RADIO HOLDERS	206-336-863.001	120.00
10/23/2025	GEN	97819	198098961	ULINE SHIPPING SUPPLY	EVIDENCE BOXES	207-301-962.003	114.03
10/23/2025	GEN	97820	0046027	WATER DEPOT	GEN, MONTHLY CHARGES	101-265-931.001	114.50
			0046028		PD, MONTHLY CHARGES	207-301-931.001	51.25
		Check GEN 97820 Total					165.75
10/23/2025	GEN	97821	109552836	RICOH	PD, MONTHLY CHARGES	207-301-933.000	131.79
10/23/2025	GEN	97822	07/02/25-09/30/25FI	WHITE LAKE TOWNSHIP	07/02/25-09/30/25 FISK USAGE	101-269-922.004	60.10
			07/02/25-09/30/25TW		07/02/25-09/30/25 TWP USAGE	101-265-922.000	172.49
			07/02/25-09/30/25AN		07/02/25-09/30/25 ANNEX USAGE	101-269-922.010	60.10
			07/02/25-09/30/25FD		07/02/25-09/30/25 FIRE, STA #1 USU	206-336-922.001	124.23
			07/02/25-09/30/25DU		07/02/25-09/30/25 DUBLIN USAGE	101-757-922.000	531.73
			01/01/25-12/31/25		FD, ANNUAL USAGE FEE	206-336-922.001	300.00
		Check GEN 97822 Total					1,248.65
10/23/2025	GEN	97823	4346670	ZOLL MEDICAL CORPORATION	RESQPOD (5)	206-336-767.000	752.20
10/23/2025	GEN	97824	10647	STEED'S LAWN & LANDSCAPE LLC	HIDDEN PINES SEPT MOWING	208-000-931.001	1,625.00
10/30/2025	GEN	97825	657089.20251022.5.1	ALERUS FINANICAL	10/01/25-10/31/25 EE & ER HCSP CON	101-209-718.001	300.00
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	249-000-718.001	300.00
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	101-215-718.001	740.10
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	101-000-232.005	462.94
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	206-336-718.002	3,763.66
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	206-000-232.005	3,325.99
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	101-265-718.001	100.00
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	207-301-718.001	6,357.97
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	207-000-232.005	5,363.96
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	101-402-718.001	100.00
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	101-757-718.001	100.00
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	101-171-718.001	448.15
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	101-000-232.005	212.70
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	101-253-718.001	348.15
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	101-000-232.005	212.70
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	101-000-080.962	500.00
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	101-372-718.001	100.00
			657089.20251022.5.1		10/01/25-10/31/25 EE & ER HCSP CON	101-000-232.005	200.00
		Check GEN 97825 Total					22,936.32
10/30/2025	GEN	97826	04313950247	AUTOZONE	TIRE SHINE, ARMORALL, WINDHLD FLUI	206-336-863.001	71.85
			04313950324		HOOK AND LOOP TAPE	206-336-863.001	9.68
			04313950603		SHOPPRO RV & MAINE	101-265-863.000	13.98
		Check GEN 97826 Total					95.51
10/30/2025	GEN	97827	4247201299	CINTAS	UNIFORM CHARGES	101-000-080.962	109.33
			4247201299		UNIFORM CHARGES	101-265-931.001	29.58
		Check GEN 97827 Total					138.91
10/30/2025	GEN	97828	11/01/25-11/30/25	COMCAST	11/01/25-11/30/25 DUBLIN MONTHLY C	101-757-931.000	419.30
10/30/2025	GEN	97829	10/18/25-11/17/25 F	COMCAST	10/18/25-11/17/25 FISK MONTHLY CHA	101-269-931.007	158.80
10/30/2025	GEN	97830	202789080023	CONSUMERS ENERGY	7525 HIGHLAND RD 09/24/25-10/23/25	101-265-923.000	182.04

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Bank: GEN GENERAL							
			202967060838		685 UNION 09/24/25-10/23/25	101-757-923.000	28.40
			202967060839		9180 HIGHLAND 09/24/25-10/23/25	101-269-923.004	38.14
			202967060836		860 ROUND LK 09/24/25-10/23/25	206-336-923.002	30.99
			202789080024		7500 HIGHLAND 09/24/25-10/23/25	101-269-923.001	63.89
			202789080025		7420 HIGHLAND 09/24/25-10/23/25	206-336-923.001	281.83
		Check GEN 97830 Total					626.29
10/30/2025	GEN	97831	96073	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	119.92
			96155		GEN MONTHLY CHARGES	101-265-931.001	201.45
		Check GEN 97831 Total					321.37
10/30/2025	GEN	97832	000405267	DLZ MICHIGAN, INC.	9675 STEEP HOLLOW PLOT PLAN REVIEW	249-000-801.000	250.00
			000405268		9731 PORTAGE PLOT PLAN REVIEW	249-000-801.000	250.00
		Check GEN 97832 Total					500.00
10/30/2025	GEN	97833	017630518OCT25	DTE ENERGY	7420 HIGHLAND 09/19/25-10/14/25 CH	206-336-921.001	45.52
			12570446OCT25		9180 HIGHLAND 09/19/25-10/14/25 CH	101-269-921.004	26.26
			12570586OCT25		6190 HIGHLAND RD 09/19/25-10/14/25	101-276-921.001	36.93
			14446736OCT25		7500 HIGHLAND RD 09/19/25-10/14/25	101-269-921.001	90.06
			12570800OCT25		7440 HIGHLAND 09/19/25-10/14/25 CH	206-336-921.001	885.57
			12570230OCT25		4870 ORMOND DR 09/19/25-10/14/25 C	206-336-921.003	253.82
			12570008OCT25		7422 HIGHLAND RD 09/19/25-10/14/25	206-336-921.001	29.09
			17629734OCT25		685 UNION 09/20/25-10/20/25 MONTHL	101-757-921.000	441.19
		Check GEN 97833 Total					1,808.44
10/30/2025	GEN	97834	167062201	FIDELITY SECURITY LIFE INS/EYEMED	NOVEMBER 2025 PREMIUMS	101-000-080.716	60.71
			167062201		NOVEMBER 2025 PREMIUMS	101-171-716.000	53.72
			167062201		NOVEMBER 2025 PREMIUMS	101-192-716.000	14.14
			167062201		NOVEMBER 2025 PREMIUMS	101-209-716.000	79.00
			167062201		NOVEMBER 2025 PREMIUMS	101-215-716.000	60.02
			167062201		NOVEMBER 2025 PREMIUMS	101-253-716.000	52.95
			167062201		NOVEMBER 2025 PREMIUMS	101-265-716.000	13.45
			167062201		NOVEMBER 2025 PREMIUMS	101-372-716.000	13.45
			167062201		NOVEMBER 2025 PREMIUMS	101-402-716.000	39.50
			167062201		NOVEMBER 2025 PREMIUMS	101-757-716.000	20.52
			167062201		NOVEMBER 2025 PREMIUMS	101-863-730.000	125.89
			167062201		NOVEMBER 2025 PREMIUMS	206-336-716.000	346.66
			167062201		NOVEMBER 2025 PREMIUMS	206-336-716.002	95.53
			167062201		NOVEMBER 2025 PREMIUMS	207-301-716.000	585.13
			167062201		NOVEMBER 2025 PREMIUMS	207-301-716.001	338.00
			167062201		NOVEMBER 2025 PREMIUMS	249-000-716.000	60.02
		Check GEN 97834 Total					1,958.69
10/30/2025	GEN	97835	DT-729019	FIRST CHOICE COFFEE SERVICES	STA #3 EXCHANGE FILTER	206-336-931.003	113.37
			DT-729020		STA #3 PURITY KIT	206-336-931.003	120.81
		Check GEN 97835 Total					234.18
10/30/2025	GEN	97836	10/14/25 CREAN	FNBO	CREAN, MONTHLY CHARGES	206-336-757.000	109.00
			10/14/25 CREAN		CREAN, MONTHLY CHARGES	206-336-757.000	75.00
			10/14/25 CREAN		CREAN, MONTHLY CHARGES	206-336-757.000	25.00
			10/14/25 CREAN		CREAN, MONTHLY CHARGES	206-336-757.000	25.00
			10/14/25 CREAN		CREAN, MONTHLY CHARGES	206-336-960.000	200.00
			10/14/25 CREAN		CREAN, MONTHLY CHARGES	206-336-727.000	16.95

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Bank: GEN GENERAL							
10/14/25			FEICHTNER		FEICHTNER, MONTHLY CHARGES	206-336-757.000	106.80
10/14/25			FEICHTNER		FEICHTNER, MONTHLY CHARGES	206-336-962.000	147.93
10/14/25			FISCHER		FISCHER, MONTHLY CHARGES	206-336-864.000	662.40
10/14/25			FISCHER		FISCHER, MONTHLY CHARGES	206-336-864.000	53.32
10/14/25			FISCHER		FISCHER, MONTHLY CHARGES	206-336-864.000	76.63
10/14/25			FISCHER		FISCHER, MONTHLY CHARGES	206-336-864.000	11.06
10/14/25			FISCHER		FISCHER, MONTHLY CHARGES	206-336-933.000	49.86
10/14/25			GORDINEAR		GORDINEAR, MONTHLY CHARGES	101-757-757.000	78.00
10/14/25			GORDINEAR		GORDINEAR, MONTHLY CHARGES	101-757-931.000	300.00
10/14/25			GORDINEAR		GORDINEAR, MONTHLY CHARGES	101-757-751.000	42.35
10/14/25			GORDINEAR		GORDINEAR, MONTHLY CHARGES	101-757-751.000	40.84
10/14/25			GORDINEAR		GORDINEAR, MONTHLY CHARGES	101-757-757.000	90.33
10/14/25			HANIFEN		HANIFEN, MONTHLY CHARGES	206-336-962.000	110.52
10/14/25			HANIFEN		HANIFEN, MONTHLY CHARGES	206-336-864.000	662.40
10/14/25			HANIFEN		HANIFEN, MONTHLY CHARGES	206-336-962.000	50.00
10/14/25			HANIFEN		HANIFEN, MONTHLY CHARGES	206-336-863.001	18.39
10/14/25			HANIFEN		HANIFEN, MONTHLY CHARGES	206-336-727.000	8.47
10/14/25			HANIFEN		HANIFEN, MONTHLY CHARGES	206-336-727.000	16.95
10/14/25			HANIFEN		HANIFEN, MONTHLY CHARGES	206-336-757.000	25.00
10/14/25			HANIFEN		HANIFEN, MONTHLY CHARGES	206-336-757.000	25.00
10/14/25			HANIFEN		HANIFEN, MONTHLY CHARGES	206-336-960.000	20.00
10/14/25			HANNEMAN		HANNEMAN, MONTHLY CHARGES	206-336-757.000	(30.52)
10/14/25			HANNEMAN		HANNEMAN, MONTHLY CHARGES	206-336-864.000	38.86
10/14/25			HANNEMAN		HANNEMAN, MONTHLY CHARGES	206-336-757.000	47.90
10/14/25			HANNEMAN		HANNEMAN, MONTHLY CHARGES	206-336-757.000	77.00
10/14/25			HANNEMAN		HANNEMAN, MONTHLY CHARGES	206-336-960.000	189.00
10/14/25			HANNEMAN		HANNEMAN, MONTHLY CHARGES	206-336-757.000	18.01
10/14/25			HANNEMAN		HANNEMAN, MONTHLY CHARGES	206-336-933.000	120.00
10/14/25			HANNEMAN		HANNEMAN, MONTHLY CHARGES	206-336-931.001	26.44
10/14/25			HIEBER		HIEBER MONTHLY CHARGES	101-209-864.000	200.59
10/14/25			HIEBER		HIEBER MONTHLY CHARGES	101-209-960.000	52.00
10/14/25			HOBBS		HOBBS, MONTHLY CHARGES	101-757-751.000	120.00
10/14/25			HOBBS		HOBBS, MONTHLY CHARGES	101-757-751.000	69.98
10/14/25			HOBBS		HOBBS, MONTHLY CHARGES	101-757-751.000	38.08
10/14/25			IVORY		IVORY MONTHLY CHARGES	207-301-931.001	13.33
10/14/25			IVORY		IVORY MONTHLY CHARGES	207-301-744.000	1,376.95
10/14/25			IVORY		IVORY MONTHLY CHARGES	207-301-757.000	9.75
10/14/25			IVORY		IVORY MONTHLY CHARGES	207-301-757.000	27.15
10/14/25			IVORY		IVORY MONTHLY CHARGES	207-301-864.000	280.00
10/14/25			IVORY		IVORY MONTHLY CHARGES	207-301-757.000	8.69
10/14/25			IVORY		IVORY MONTHLY CHARGES	207-301-864.000	280.00
10/14/25			IVORY		IVORY MONTHLY CHARGES	207-301-744.000	361.94
10/14/25			KOWALL		KOWALL, MONTHLY CHARGES	101-249-727.000	(87.47)
10/14/25			KOWALL		KOWALL, MONTHLY CHARGES	101-249-727.000	140.39
10/14/25			KOWALL		KOWALL, MONTHLY CHARGES	101-248-730.000	54.44
10/14/25			KOWALL		KOWALL, MONTHLY CHARGES	101-265-863.000	329.78
10/14/25			KOWALL		KOWALL, MONTHLY CHARGES	101-249-727.000	300.00
10/14/25			KOWALL		KOWALL, MONTHLY CHARGES	101-299-956.000	180.18
10/14/25			KOWALL		KOWALL, MONTHLY CHARGES	208-000-720.000	5.99
10/14/25			KOWALL		KOWALL, MONTHLY CHARGES	208-000-720.000	4.99
10/14/25			KOWALL		KOWALL, MONTHLY CHARGES	101-171-958.000	299.00

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Bank: GEN GENERAL							
			10/14/25	NOBLE	NOBLE, MONTHLY CHARGES	101-192-962.000	518.00
			10/14/25	NOBLE	NOBLE, MONTHLY CHARGES	101-402-962.000	90.00
			10/14/25	NOBLE	NOBLE, MONTHLY CHARGES	101-192-962.000	455.60
			10/14/25	NOBLE	NOBLE, MONTHLY CHARGES	101-192-962.000	526.00
			10/14/25	NOBLE	NOBLE, MONTHLY CHARGES	101-299-956.000	169.99
			10/14/25	KELLER	KELLER, MONTHLY CHARGES	207-301-727.000	21.19
			10/14/25	KELLER	KELLER, MONTHLY CHARGES	207-301-962.001	79.98
			10/14/25	KELLER	KELLER, MONTHLY CHARGES	207-301-961.001	1,284.00
			10/14/25	KELLER	KELLER, MONTHLY CHARGES	207-301-960.000	35.00
			10/14/25	KELLER	KELLER, MONTHLY CHARGES	207-301-864.000	280.00
			10/14/25	KELLER	KELLER, MONTHLY CHARGES	207-301-977.000	299.99
			10/14/25	KELLER	KELLER, MONTHLY CHARGES	207-301-727.000	21.19
			10/14/25	ROMAN	ROMAN, MONTHLY CHARGES	101-253-864.000	513.00
			10/14/25	SZOLACH	SZOLACH, MONTHLY CHARGES	101-269-931.001	83.48
			10/14/25	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-931.002	243.85
			10/14/25	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-931.002	195.66
			10/14/25	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-931.001	31.34
			10/14/25	SZOLACH	SZOLACH, MONTHLY CHARGES	101-269-931.001	21.94
			10/14/25	SZOLACH	SZOLACH, MONTHLY CHARGES	101-757-931.000	35.07
			10/14/25	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-931.001	41.20
			10/14/25	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-863.000	13.00
			10/14/25	SZOLACH	SZOLACH, MONTHLY CHARGES	101-269-931.001	8.97
			10/14/25	SZOLACH	SZOLACH, MONTHLY CHARGES	101-265-931.003	59.97
			10/14/25	SZOLACH	SZOLACH, MONTHLY CHARGES	101-269-931.013	29.98
			10/14/25	JIMENEZ	JIMENEZ, MONTHLY CHARGES	101-000-080.962	39.92
			10/14/25	POLUTANOVIC	POLUTANOVIC, MONTHLY CHARGES	101-000-080.863	9.59
			10/14/25	POLUTANOVIC	POLUTANOVIC, MONTHLY CHARGES	101-000-080.863	2.50
			10/14/25	POTTER	POTTER, MONTHLY CHARGES	101-000-080.962	89.36
			10/14/25	POTTER	POTTER, MONTHLY CHARGES	101-000-080.962	216.77
			10/14/25	POTTER	POTTER, MONTHLY CHARGES	101-000-080.962	380.00
			10/14/25	POTTER	POTTER, MONTHLY CHARGES	101-000-080.962	236.48
			10/14/25	POTTER	POTTER, MONTHLY CHARGES	101-000-080.704	15.95
			10/14/25	POTTER	POTTER, MONTHLY CHARGES	101-269-931.013	242.00
			10/14/25	REMICK	REMICK, MONTHLY CHARGES	101-000-080.962	11.46
			10/14/25	REMICK	REMICK, MONTHLY CHARGES	101-000-080.962	29.98
			Check GEN 97836 Total				13,932.06
10/30/2025	GEN	97838	10/03/285-10/20/25	HOME DEPOT CREDIT SERVICES	MONTHLY CHARGES	208-000-720.000	105.36
			10/03/285-10/20/25		MONTHLY CHARGES	206-336-863.001	7.35
			10/03/285-10/20/25		MONTHLY CHARGES	206-336-863.001	20.85
			10/03/285-10/20/25		MONTHLY CHARGES	206-336-931.001	46.52
			10/03/285-10/20/25		MONTHLY CHARGES	206-336-931.001	144.33
			10/03/285-10/20/25		MONTHLY CHARGES	206-336-863.001	33.04
			Check GEN 97838 Total				357.45
10/30/2025	GEN	97839	249930	HURON VALLEY GUNS	LUDWIG-SHIRTS (3)	206-336-744.000	67.50
10/30/2025	GEN	97840	10/21/25-9016114	HURON VALLEY STATE BANK	AMBULANCE PAYMENT 9016114	206-336-991.000	3,365.25
			10/21/25-9016114		AMBULANCE PAYMENT 9016114	206-336-992.000	891.19
			Check GEN 97840 Total				4,256.44
10/30/2025	GEN	97841	10/21/25-9015801	HURON VALLEY STATE BANK	AMBULANCE PAYMENT-9015801	206-336-991.000	15,460.35
			10/21/25-9015801		AMBULANCE PAYMENT-9015801	206-336-992.000	2,885.87

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Bank: GEN GENERAL							
		Check GEN 97841 Total					18,356.22
10/30/2025	GEN	97842	07/2025-06/2026	HURON VALLEY YOUTH ASSISTANCE	YOUTH ASSISTANCE SERVICES	101-000-087.274	9,606.00
			07/2025-06/2026		YOUTH ASSISTANCE SERVICES	274-000-214.101	(9,606.00)
			07/2025-06/2026		YOUTH ASSISTANCE SERVICES	274-000-080.000	9,606.00
			07/2025-06/2026		YOUTH ASSISTANCE SERVICES	274-000-801.001	9,606.00
			07/2025-06/2026		YOUTH ASSISTANCE SERVICES	274-000-683.000	(9,606.00)
		Check GEN 97842 Total					9,606.00
10/30/2025	GEN	97843	10/16/25	IVY STOGDILL	SNC, STOGDILL LUNCH REIMBURSEMENT	207-301-960.002	17.72
10/30/2025	GEN	97844	39814315	JOHN HANCOCK-70482-00-5	OCTOBER CONTRIBUTIONS	101-000-231.001	441.14
			39814315		OCTOBER CONTRIBUTIONS	101-000-231.001	411.96
			39814315		OCTOBER CONTRIBUTIONS	101-000-080.718	794.03
			39814315		OCTOBER CONTRIBUTIONS	101-209-718.000	741.52
			39814315		OCTOBER CONTRIBUTIONS	206-336-718.000	71.09
		Check GEN 97844 Total					2,459.74
10/30/2025	GEN	97845	20054	MEADOWS AUTOMOTIVE WHITE LAKE	21-50 REPAIRS TO HEATING SYSTEM	207-301-863.001	574.90
			19808		21-8 OIL CHANGE FILTER INSPECT	207-301-863.001	72.45
		Check GEN 97845 Total					647.35
10/30/2025	GEN	97846	3432	MERGE LIVE	10/21/25 TOWNSHP BOARD REGULAR MEE	101-101-710.000	265.00
10/30/2025	GEN	97847	15116	MULTI-LAKES CONSERVATION ASSOCIATI	10/07, 10/08 OUTDOOR RANGE	207-301-741.000	650.00
10/30/2025	GEN	97848	44127	NET EXPRESS VOIP	UDM PRO SECURITY GATEWAY	101-265-971.000	819.99
			4611251023		11/01/25-11/30/25 MONTHLY CHARGES	101-265-853.000	541.38
			4611251023		11/01/25-11/30/25 MONTHLY CHARGES	101-000-080.853	34.95
			4611251023		11/01/25-11/30/25 MONTHLY CHARGES	206-336-853.001	59.90
			4611251023		11/01/25-11/30/25 MONTHLY CHARGES	206-336-853.002	34.95
			4611251023		11/01/25-11/30/25 MONTHLY CHARGES	206-336-853.003	34.95
			4611251023		11/01/25-11/30/25 MONTHLY CHARGES	101-757-853.000	59.90
			4611251023		11/01/25-11/30/25 MONTHLY CHARGES	207-301-853.000	144.75
			4611251023		11/01/25-11/30/25 MONTHLY CHARGES	249-000-853.000	34.94
			4611251023		11/01/25-11/30/25 MONTHLY CHARGES	101-265-971.000	150.00
			4611251023		11/01/25-11/30/25 MONTHLY CHARGES	101-000-080.962	150.00
			4611251023		11/01/25-11/30/25 MONTHLY CHARGES	206-336-757.000	150.00
			4611251023		11/01/25-11/30/25 MONTHLY CHARGES	207-301-757.000	150.00
			4611251023		11/01/25-11/30/25 MONTHLY CHARGES	249-000-971.000	150.00
		Check GEN 97848 Total					2,515.71
10/30/2025	GEN	97849	522	OAKLAND COUNTY MUTUAL AID ASSOCIAT	2026 MEMBERSHIP DUES	206-336-958.000	4,200.00
10/30/2025	GEN	97850	OE-104265-1	SMART BUSINESS SOURCE	(2) HI BACK CHAIRS TREASURERS	101-249-727.000	554.98
10/30/2025	GEN	97851	083125-2950	STAR EMS	WIEGARD, BROOKE-BLOOD DRAW	207-301-962.003	100.00
10/30/2025	GEN	97852	00001AT062435	UNITED PARCEL SERVICE	MONTHLY CHARGES	101-248-730.000	25.00
10/30/2025	GEN	97853	60504242-00	WEINGARTZ	LAWN MOWER REPAIRS	101-265-933.000	2,684.03
10/30/2025	GEN	97854	INV1406965	PRIORITY WASTE LLC	NOVEMBER CURBSIDE SERVICES	226-528-801.000	175,703.70
10/30/2025	GEN	97855	3832	ON TIME PORTABLES, LLC	P/R-TRUNK OR TREAT RENTALS	208-000-922.000	600.00
10/30/2025	GEN	97856	1RJD-P1HY-C7TM	AMAZON	PD, PAPERPLATES	207-301-727.000	42.24

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Bank: GEN GENERAL							
			1RJD-P1HY-C7TM		PD, PAPERPLATES	207-301-727.000	(3.41)
			1ML6-MGT6-HDF3		PD, WATER COOLER	207-301-757.000	142.49
							181.32
Check GEN 97856 Total							
10/30/2025	GEN	97857	206437317402	CONSUMERS ENERGY	4870 ORMOND 09/24/25-10/22/25 CHAR	206-336-923.003	32.71
10/30/2025	GEN	97858	20068	MEADOWS AUTOMOTIVE WHITE LAKE	21-2 BRAKES, ROTATE, OIL CHANGE	207-301-863.001	1,867.82
10/30/2025	GEN	97859	96159	DARWEL ENTERPRISES LLC	DUBLIN, MONTHLY CHARGES	101-757-931.000	92.88
10/30/2025	GEN	97860	10/30/25	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	192.00
10/30/2025	GEN	97861	10/30/25	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	142.00
10/30/2025	GEN	97862	10/30/25	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	120.00
10/30/2025	GEN	97863	0046029	WATER DEPOT	DUBLIN, MONTHLY CHARGES	101-757-931.000	24.25
Total For Bank: GEN							1,299,284.45

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Bank: IMPR3 IMPROVE REVOLVING CHECKING							
10/01/2025	IMPR3	60119	000404885	DLZ MICHIGAN, INC.	ELIZABETH LK RD CONST INSPECT	246-000-970.006	160.00
Total For Bank: IMPR3							160.00

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Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	
Bank: PA-CK PA CHECKING							
10/09/2025	PA-CK	2170	1861142	OAKLAND COUNTY LEGAL NEWS	EMERG SEWER CONN PUBLIC HEARING 09	245-900-972.006	325.00
10/30/2025	PA-CK	2171	3108	C & E CONSTRUCTION CO INC	35 N HULBERT GRINDER INSTALL	245-900-972.006	9,245.00
10/30/2025	PA-CK	2172	12-26-101-007	OAKLAND COUNTY	GRINDER PUMP EASEMENT	245-900-972.006	30.00
Total For Bank: PA-CK							9,600.00

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Bank: SEWFD SEWER FUND CHECKING							
10/09/2025	SEWFD	4207	000404974	DLZ MICHIGAN, INC.	ROUND LK SANITARY SEWER EXTENSION	590-000-158.001	1,000.00
10/09/2025	SEWFD	4208	25215	EGANIX INC.	SEPT ODOR & ORGANICS CONTROL	590-000-930.000	2,700.00
10/09/2025	SEWFD	4209	CI063621	OAKLAND COUNTY	WHITE LAKE MKT SEWER PUMP REPLACEM	590-000-154.000	20,645.76
10/16/2025	SEWFD	4210	BTMA33930	BAKER TILLY MUNICIPAL ADVISORS, LL	2025 SPECIAL ASSESSMENT BOND/FEE	590-000-158.001	15,588.60
10/16/2025	SEWFD	4211	10/10/25	COMMERCE TOWNSHIP	SEPT SEWER CONNECTIONS	590-000-969.000	29,070.00
10/16/2025	SEWFD	4212	REV000404993	DLZ MICHIGAN, INC.	23 WLT CWSRF SEWER PROFESSIONAL SE	590-000-158.000	2,937.50
10/16/2025	SEWFD	4213	51157545	FOLEY & LARDNER LLP	ROUND LK SEWER SW SAD PROFESSIONAL	590-000-158.001	7,500.00
10/16/2025	SEWFD	4214	1711698	MILLER, CANFIELDK PADDOCK AND STON	ROUND LAKE SAD BOND COUNSEL	590-000-158.001	15,900.00
10/16/2025	SEWFD	4215	10/14/25	STATE OF MICHIGAN	MUNICIPAL FINANCE FILING FEE-2025	590-000-801.000	240.80
10/30/2025	SEWFD	4216	2472112	STANTEC CONSULTING SVCS INC.	RATE STUDY COSTS	590-000-801.000	106.00

Total For Bank: SEWFD

95,688.66

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Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	
Bank: TAX CURRENT TAX CHECKING							
10/24/2025	TAX	6911	10/24/2025	SHARON LEHR TRUSTEE	2025 Sum Tax Refund Y -12-34-376-0	703-000-385.005	21.19
10/24/2025	TAX	6912	10/24/2025	THEODORE KOSIK	2025 Sum Tax Refund Y -12-27-300-0	703-000-385.005	2,794.27
			10/24/2025		2025 Sum Tax Refund Y -12-27-300-0	703-000-384.000	25.85
Check TAX 6912 Total							2,820.12
Total For Bank: TAX							2,841.31

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Bank: TNA TRUST AND AGENCY							
10/01/2025	TNA	15976	23760	AQUA -WEED CONTROL INC.	07/30/25-COOLEY LAKE TREATMENT	701-000-250.014	2,755.00
10/01/2025	TNA	15977	000404358	DLZ MICHIGAN, INC.	LK POINTE, SERVICES THRU 07/11/25	701-000-286.108	901.25
			000404578		PARK RIDGE PRIVATE ROAD	701-000-286.470	542.50
			000404989		WHITE LAKE HILL	701-000-286.455	3,021.25
			000404988		EDENDALE CROSSING	701-000-286.482	2,001.25
			000404890		OXBOW LAKE BAPTIST SITE	701-000-286.150	610.00
			000404886		GATEWAY CROSSING	701-000-286.466	230.00
			000404148		GATEWAY CROSSING	701-000-286.466	807.50
			000404887		CULVERS REVIEW	701-000-286.473	257.50
			000404889		ROOT PRIVATE ROAD	701-000-286.479	360.00
			000404986		PROCTOR PRIVATE ROAD	701-000-286.481	1,723.75
			000404987		9101 HIGHLAND ROAD	701-000-286.476	1,988.75
			000404888		TRAILSIDE MEADOWS	701-000-286.412	285.00
			000404992		WEST VALLEY	701-000-286.410	7,705.00
			000403887		1296 BLUE RIDGE, GRINDER PUMP	701-000-284.006	330.00
Check TNA 15977 Total							20,763.75
10/01/2025	TNA	15979	2736698	O.C.W.R.C.	REIMBURSE FOR GRASS LAKE SAD LEGAL	701-000-250.005	311.50
10/01/2025	TNA	15980	00205696	PROGRESSIVE AE	ROUND LAKE MAPPING AND PLANT CONTR	701-000-250.006	3,250.00
10/06/2025	TNA	15981	010998	41-A DISTRICT COURT	BOND-DERICK ALAN GRAY JR	701-000-287.002	30.00
10/06/2025	TNA	15982	12-01-127-004	OAKLAND COUNTY	STORM WATER EASEMENT/GINKO	701-000-286.469	30.00
10/09/2025	TNA	15983	12-33-101-003	BETTER BUILT HOMES, LLC	1296 BLUE RIDGE PKWY ESCROW REFUND	701-000-284.006	4,255.00
10/09/2025	TNA	15984	2181149	CARLISLE WORTMAN ASSOCIATES INC	3250 ERIC DR-CELL TOWER PC PREP/RE	701-000-286.484	187.50
			2181153		TRACTOR SUPPLY ADMIN SETUP	701-000-286.362	45.00
			2181152		JAX CAR WASH PLAN REVIEW	701-000-286.485	1,820.00
Check TNA 15984 Total							2,052.50
10/09/2025	TNA	15985	000404991	DLZ MICHIGAN, INC.	CRANBERRY LAKE WATER CONNECTION	701-000-286.478	4,284.00
			000404881		300 VIEW DR EASEMENT & DESIGN	701-000-284.006	650.00
			000404880		1347 CASTLEWOOD DESIGN & EASEMENT	701-000-284.006	650.00
			000404882		35 N HULBERT DESIGN & EASEMENT	701-000-284.006	650.00
Check TNA 15985 Total							6,234.00
10/09/2025	TNA	15986	75835	LAKESIDE LAWN & LANDSCAPE	SEPT LAWN MOWING/ROUND LAKE	701-000-250.006	60.00
10/09/2025	TNA	15987	1861137	OAKLAND COUNTY LEGAL NEWS	9101 HIGHLAND, PUBLIC HEARING SEPT	701-000-286.476	121.00
			1861138		3250 ERIC-CELL TOWER PUBLIC HEARIN	701-000-286.484	127.00
			1861143		MANDON LK SAD PUBLIC HEARING 09/02	701-000-250.013	421.00
			1861141		SUNSET/TAYLOR PUBLIC HEARING 09/02	701-000-250.004	397.00
Check TNA 15987 Total							1,066.00
10/16/2025	TNA	15988	2179704	CARLISLE WORTMAN ASSOCIATES INC	9101 HIGHLAND FSP REVIEW	701-000-286.476	625.00
			2181150		9101 HIGHLAND PC PREP	701-000-286.476	62.50
Check TNA 15988 Total							687.50
10/16/2025	TNA	15989	125710480CT25	DTE ENERGY	LK ONA, 3077 RIPPLEWAY 09/11/25-10	701-000-250.010	71.58
			125707010CT25		LK ONA, 2827 RIPPLEWAY 09/11/25-10	701-000-250.010	75.42
			125703470CT25		LK ONA 2533 RIPPLEWAY 09/11/25-10/	701-000-250.010	116.29
Check TNA 15989 Total							263.29

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Bank: TNA TRUST AND AGENCY							
10/16/2025	TNA	15990	01361426OCT25	DTE ENERGY	2660 STEEPLE, GRASS LK 09/11/25-10	701-000-250.005	1,072.80
10/16/2025	TNA	15991	SEPT25	O.C.W.R.C.	SEPTEMBER SEWER PERMITS	701-000-287.005	400.00
10/16/2025	TNA	15992	1084492	ROSATI, SCHULTZ, JOPPICH	ELIZABETH TRACE CONDO LEGAL FEES	701-000-286.074	124.00
			1084484		AVALON-PUD AGREEMENT	701-000-286.455	45.00
		Check TNA 15992 Total					169.00
10/16/2025	TNA	15993	10/09/25	OAKLAND COUNTY TREASURER	SEPT TRAILER TAX	701-000-287.003	4,230.00
10/16/2025	TNA	15994	10/09/25	WHITE LAKE TOWNSHIP TREASURER	SEPT TRAILER TAX	701-000-285.013	846.00
10/20/2025	TNA	15995	011005	56-B DISTRICT COURT	BOND-JAMEY ELIZABETH CATTRAN	701-000-287.002	150.00
10/23/2025	TNA	15996	10679397OCT25	DTE ENERGY	LK ONA, 5301 COOLEY LK MONTHLY CHA	701-000-250.010	991.17
10/23/2025	TNA	15997	11615093OCT25	DTE ENERGY	MANDON, 9633 GARTH MONTHLY CHARGES	701-000-250.013	23.91
10/23/2025	TNA	15998	23278823OCT25	DTE ENERGY	LK NEVA, 7255 BISCAYNE MONTHLY CHA	701-000-250.011	1,695.70
10/23/2025	TNA	15999	24141202OCT25	DTE ENERGY	ROUND LK, 1287 GROVE PT MONTHLY CH	701-000-250.006	1,434.38
10/30/2025	TNA	16000	10/27/25	LAKE ONA HOME OWNERS ASSOCIATION	LK ONA-REIMBURSE FOR EXPENSES	701-000-250.010	6,910.89
10/30/2025	TNA	16001	209851	NATASHA MENDEZ	MENDEZ-RETURN COMM HALL DEPOSIT	701-000-283.000	200.00
10/30/2025	TNA	16002	12-33-403-018	OAKLAND COUNTY	2605 BOGIE LAKE RD-GRINDER PUMP EA	701-000-284.006	30.00
Total For Bank: TNA							59,912.39

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Bank: WAT WATER OPERATING CHECKING							
10/02/2025	WAT	8654	17630237	DTE ENERGY	08/19/25-09/17/25 6260 GRASS LK	591-000-921.006	4,920.01
10/02/2025	WAT	8655	308330	ELHORN ENGINEERING CO	EL-CHLOR	591-000-745.000	2,535.00
10/02/2025	WAT	8656	G025011	MICHIGAN PIPE & VALVE	EJ 54997D HYD 5'6"	591-000-931.000	3,350.61
10/02/2025	WAT	8657	20277024-00	YOUNG SUPPLY COMPANY	QUEST HI-E 195 DEHUMIDIFIER	591-000-931.000	5,920.00
10/09/2025	WAT	8658	64275	BREEN'S LANDSCAPE & SUPPLY CENTER	TOP SOIL	591-000-934.000	31.00
			64272		TOP SOIL/STRAW	591-000-934.000	102.00
		Check WAT 8658 Total					133.00
10/09/2025	WAT	8659	202967016785	CONSUMERS ENERGY	08/23/25-09/23/25 HILLVIEW	591-000-923.002	18.00
			204657830406		08/22/25-09/23/25 VILLAGE ACRES	591-000-923.005	31.80
			202255127209		08/21/25-09/22/25 TWIN LAKES	591-000-923.004	24.90
			202700053880		08/22/25-09/23/25 TWIN LAKES	591-000-923.001	34.39
		Check WAT 8659 Total					109.09
10/09/2025	WAT	8660	000404971	DLZ MICHIGAN, INC.	WATER SYSTEM RELIABILITY STUDY	591-000-802.000	750.00
			000405023		CMMS & GIS UPDATES	591-000-802.000	600.00
		Check WAT 8660 Total					1,350.00
10/09/2025	WAT	8661	CI-08544	HYDROCORP	SEPT CROSS CONNECTION CONTROL PROG	591-000-818.000	277.68
10/09/2025	WAT	8662	PFH24-0054	FSI CRANBERRY PROPERTY, LLC	HYDRANT DEPOSIT REFUND	591-000-642.000	500.00
10/09/2025	WAT	8663	100125	WHITE LAKE TOWNSHIP	SEPTEMBER SERVICES	591-000-214.101	57,690.27
10/16/2025	WAT	8664	2901387	APPLIED INNOVATION	DPS, MONTHLY CHARGES	591-000-727.000	117.50
10/16/2025	WAT	8665	WLW-092025	DRAGON UNDERGROUND LLC	MONTHLY SERVICES	591-000-818.000	2,056.00
10/16/2025	WAT	8666	INV62931	SEILER INSTRUMENT & MFG. CO. INC.	SMALL HD CONDUTIVE CLIP	591-000-755.000	60.07
10/16/2025	WAT	8667	761-11343466	STATE OF MICHIGAN	WATER TESTING	591-000-748.000	130.00
10/16/2025	WAT	8668	INV00840272	USA BLUEBOOK	BLUE-WHITE INJECTION VALVES, STRAI	591-000-931.000	326.94
10/16/2025	WAT	8669	10/16/2025	TAMARA STAMPER [No Converted Name]	UB refund for account: 001-00027-0	591-000-276.000	3.01
10/16/2025	WAT	8670	10/16/2025	TYE TIGNANELLI [No Converted Name]	UB refund for account: 003-00062-0	591-000-276.000	9.90
10/23/2025	WAT	8671	2960190	APPLIED INNOVATION	DPS, MONTHLY CHARGES	591-000-727.000	77.41
10/23/2025	WAT	8672	1113-09	D'ANGELO BROTHERS INC	6559 STEAMBOOT SPRINGS WATER LEAK	591-000-934.000	4,682.00
			1113-06		340 TOWN CENTER HYDRANT REPAIR	591-000-934.000	3,142.00
			113-018		9186 SANDY RIDGE WATER SVC REPAIR	591-000-934.000	14,143.50
			1113-05		11 BLACKBERRY DR REPLACE STOP BOX,	591-000-934.000	3,103.00
		Check WAT 8672 Total					25,070.50
10/23/2025	WAT	8673	17630104-OCT	DTE ENERGY	09/11/25-10/09/25 TOWER 2	591-000-921.007	40.85
			12571477-OCT		09/10/25-10/08/25 HILLVIEW	591-000-921.002	3,046.41
			12571378-OCT		09/10/25-10/08/25 TWIN LAKES	591-000-921.001	924.66
			12571261-OCT		09/10/25-10/08/25 TWIN LAKES	591-000-921.001	81.17
			14447239-OCT		09/10/25-10/08/25 TOWER 1	591-000-921.000	54.16
			17629882-OCT		09/10/25-10/08/25 HURONDALE	591-000-921.008	666.11
			12570917-OCT		09/10/25-10/08/25 WILLIAMS	591-000-921.010	21.04

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 10/01/2025 - 10/31/2025

Section 6, Item B.

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	
Bank: WAT WATER OPERATING CHECKING							
			12571592-OCT		09/10/25-10/08/25VILLAGE ACRES	591-000-921.004	3,005.62
		Check WAT 8673 Total					7,840.92
10/23/2025	WAT	8674	308608	ELHORN ENGINEERING CO	SYSTEM CHEMICALS	591-000-745.000	7,921.00
10/23/2025	WAT	8675	0227037	FERGUSON WATERWORKS #3326	2MACH10 CR 17 LL METERS	591-000-750.000	1,586.25
10/23/2025	WAT	8676	87759	PEERLESS- MIDWEST INC.	TEST & SVC (9) WELLS & PUMPS	591-000-931.000	4,200.00
10/30/2025	WAT	8677	45853	ABC PRINTING	3RD QTR WATER BILLS	591-000-818.000	299.00
10/30/2025	WAT	8678	10/30/2025	FIRST CENTENNIAL TITLE AGENCY, INC UB refund for account: 051-00004-0 [No Converted Name]		591-000-276.000	179.55
10/30/2025	WAT	8679	INV00852023	USA BLUEBOOK	FLOW TESTING DIFFUSER	591-000-755.000	622.79
Total For Bank: WAT							127,286.50
Report Total:							3,911,695.63

WHITE LAKE TWP
GENERAL/FIRE/POLICE
11/18/2025

BUDGET AMENDMENT

REASON FOR AMENDMENT:

Additional audit charges for Bonds and preparing the Single Audit report.
 New Finance Director along with current finance director
 Transfers to Improvement revolving BOT 02/18/25 General Police and Fire
 OPEB contribution BOT 05/20/25
 Abulance Financing BOT 04/02/24

A/C #	A/C DESCRIPTION	YTD	25 BUDGET	AMEND	REVISED
					0
101-101-807.000	AUDIT FEES	65,490	30,000	36,000	66,000
101-192-701.000	SALARIES FINANCE DIRECTOR	89,017	115,299	11,000	126,299
101-192-715.000	SOCIAL SECURITY	12,112	16,000	900	16,900
101-192-718.000	PENSION	18,052	21,600	600	22,200
101-192-716.000	HOSP & OPTICAL INSURANCE	21,226.60	20,300.00	5,500	25,800
101-192-962.000	MISCELLANEOUS	1,740	200	1,800	2,000
101-248-946.000	POSTAGE METER RENTAL	1,480		2,000	2,000
101-863-801.000	PAYROLL SERVICE	29,786	21,000	6,000	27,000
101-965-999.003	TRANSFER TO IMPROV REVOLVING	500,000	135,000	365,000	500,000
101-863-730.003	OPEB FUNDING	335,000	135,000	200,000	335,000
101-000-664.000	INTEREST INCOME	(234,537)	(50,000)	(200,000)	(250,000)
101-000-393.000	FUND BALANCE - DESIGNATED		(312,163)	(428,800)	(740,963)
206-336-718.003	OPEB FUNDING		150,000	(150,000)	0
206-336-976.000	TRANSFER TO OTHER FUNDS	500,000	300,000	200,000	500,000
206-336-991.000	PRINCIPAL-AMBULANCE LOAN	120,099		150,000	150,000
206-336-992.000	INTEREST AMBULANCE LOAN	25,420		32,000	32,000
206-000-393.000	FUND BALANCE - DESIGNATED		(448,074)	(50,000)	(498,074)
206-336-977.002	USE OF FUND BALANCE		(393,262)	(182,000)	(575,262)
207-301-718.003	OPEB FUNDING		250,000	(250,000)	0
207-301-976.000	TRANSFER TO OTHER FUNDS	500,000	300,000	200,000	500,000
207-301-818.000	COMPUTER SERVICES	33,753	20,000	20,000	40,000
207-301-960.004	STATE CPE TRAINING	5,050		6,000	6,000
207-000-393.000	DESIGNATED FUND BALANCE		(483,952)	24,000	(459,952)

Rik Kowall, Supervisor

Date

11/4/2025

GENERAL TWP YEAR END AMENDMENT

**WHITE LAKE TWP
IMPROVEMENT REVOLVING
11/18/2025**

BUDGET AMENDMENT

REASON FOR AMENDMENT:

Adjust budget for initializing the Construction Fund in 2025.

A/C #	A/C DESCRIPTION	YTD	25 BUDGET	AMEND	REVISED
246-000-393-000	FUND BALANCE - DESIGNATED		(7,500,000)	7,775,000	275,000
246-000-665-000	INTEREST INCOME	(291,977)	(100,000)	(200,000)	(300,000)
246-000-676-000	TRANSFER FROM GENERAL FUND	(500,000)	0	(500,000)	(500,000)
246-000-676-001	TRANSFER FROM OTHER FUNDS	(1,000,000)	(900,000)	(100,000)	(1,000,000)
246-000-801-000	PROFESSIONAL FEES		0		0
246-000-970-006	ELIZABETH LK RD RECONSTRUCTION	15,710	3,200,000	(3,175,000)	25,000
246-000-970-005	CAPITAL OUTLAY-NEW TWP HALL	0	2,700,000	(2,700,000)	0
246-000-970-007	NEW PUBLIC SAFETY BUILDING	0	2,600,000	(2,600,000)	0
246-965-999-001	TRANSFER TO CONSTRUCTION FUND	1,405,710	0	1,500,000	1,500,000


Rik Kowall, Supervisor

11-12-25
Date

WHITE LAKE TOWNSHIP POLICE DEPARTMENT

OCTOBER 2025

DETECTIVE BUREAU SUMMARY						
	Oct-25	Oct-24	% CHG.	YTD 25	YTD 24	% CHG
ARRESTS	0	0	0.0%	0	37	-100.0%
WARRANTS ISSUED	16	28	-42.9%	191	341	-44.0%
JUVENILE PETITIONS	2	1	100.0%	17	15	13.3%
COURT CASES	1	2	-50.0%	3	27	-88.9%
PRISONERS ARRAIGNED	4	11	-63.6%	65	88	-26.1%
CASES ASSIGNED	37	109	-66.1%	426	535	-20.4%
CASES CLOSED BY ARREST	64	40	60.0%	628	543	15.7%
CASES CLOSED OTHER	27	65	-58.5%	274	350	-21.7%
UNIFORM DIVISION SUMMARY						
	Oct-25	Oct-24	% CHG.	YTD 25	YTD 24	% CHG
ARRESTS	93	72	29.2%	915	791	15.7%
TRAFFIC WARNINGS	273	280	-2.5%	2,753	2,972	-7.4%
TICKETS ISSUED	434	280	55.0%	3,709	3,300	12.4%
ACCIDENT - PROPERTY DAMAGE	50	42	19.0%	330	370	-10.8%
ACCIDENT - PERSONAL INJURY	9	6	50.0%	94	75	25.3%
ACCIDENT - FATAL	0	0	0.0%	4	3	33.3%
ACCIDENT - PRIVATE PROPERTY	13	15	-13.3%	120	115	4.3%
CALLS FOR SERVICE	1,983	2,045	-3.0%	19,762	20,881	-5.4%
DISPATCH RUNS	851	882	-3.5%	7,740	8,047	-3.8%



Daniel T. Keller, Chief of Police

Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Oct-25	Oct-24	YTD 2025	YTD 2024	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Oct-25	YTD	Oct-25	YTD
100	Murder / Manslaughter	0	0	1	0	100.0%	0	0	0	0
200	Forcible Sexual Offenses	0	0	2	1	100.0%	1	1	0	0
300	Robbery	0	0	1	0	100.0%	0	2	0	0
400	Assault Offenses	3	8	54	86	-37.2%	3	39	0	3
500	Burglary / Home Invasion	0	1	3	6	-50.0%	0	0	0	0
600	Larceny Violations	4	5	36	37	-2.7%	0	1	0	0
700	Motor Vehicle Theft	0	2	10	9	11.1%	0	1	0	0
800	Arson	0	0	0	0	0.0%	0	1	0	0
900	Kidnapping / Abduction	0	0	0	0	0.0%	0	0	0	0
GROUP A TOTALS		7	16	107	139	-23.0%	4	45	0	3



Fire Department Charter Township of White Lake

November Monthly Board Report

Incident Response Breakdown			Activity Summary		
	Oct 25	Oct 24		Oct 25	Oct 24
Medical/Rescue	227	227	Hospital Transports by the Fire Dept.	58	11
Hostile Fires (Structure, Vehicle, Brush, and Other)	7	13	48 transported to DMC Huron Valley 2 McLaren Oakland 5 Trinity Oakland 1 Henry Ford West Bloomfield 2 Corewell Royal Oak		
Hazardous Conditions	21	11	Public Service Events/Standbys	32	8
Public Service/Other	32	49	Home Fire Safety Inspections(s)	0	0
Uncategorized	8	4	Child seat inspection(s)	4	0
<u>Mutual Aid</u>					
Given	3	2			
2 Springfield, 1 Milford (all fires)					
Received	1	2			
1 Highland for EMS					
Total Calls for Service:	295	304			
YTD Total Run Volume:	2,751	2,812			

ADMIN:

- 1) Continued work on filing an extension of our Bennett Bill exemption with Oakland County Medical Control Authority. This is what is allowing us to provide limited ALS service while we ramp up training and staff. We are waiting on the final paperwork from the state. We are on track and on plan to be done in time for the renewal in February.



Fire Department

Charter Township of White Lake

- 2) Our background check process with Human Resources has been modified. Our Fire Marshal will take the training and be able to do a majority of the work. PD will help with a couple small items. HR will help finalize the rest. This will be a more efficient process as well as more cost effective.
- 3) We have been reviewing and evaluating scheduling software and will be bringing a proposal to the Board in November. This will streamline scheduling, ease of personnel staffing, and tracking time off.
- 4) We held a department meeting on 10/31. It was well attended and had excellent interaction.
- 5) We made offers to four (4) part-time firefighter candidates. Two (2) accepted and have started their orientation. They have both fire and medical training.

APPARATUS MAINTENANCE:

- 1) Our two (2) new ambulances have been placed in service; the old ambulance (Medic 1) has been shipped back to Emergency Vehicles plus to have the rear box remounted on the new chassis (4-6 month process).
- 2) Engine 2-Still awaiting parts (inner support system-bumper). Once parts arrive, it should be completed within approximately ten (10) days. They have no ETA on the parts arrival. We are in constant communication with Reliant Fire Apparatus (previously known as Halt Fire) who is working with Truck Tech to fix the truck. Parts have been extremely difficult to get.
- 3) Pump Testing (E-1, E-3, and T-1) took place by the vendor on Oct 3rd. All apparatus tested and passed the pump test. E-2 will be tested upon its return.

FIRE PREVENTION:

- 1) Annual inspections completed: 6
- 2) Re-inspections completed: 2
- 3) Plan reviews completed: 6
- 4) We had a full schedule of public education programs/events in October as it was Fire Prevention Month. There was a great turnout for all events.
- 5) Upcoming events:
 - a) November 1st, 2025 – 10 a.m. – 2 p.m. Touch a Truck Event
 - b) November 6th, 2025 – 5:00 p.m. DMC Huron Valley Sinai Hospital Cancer Center's Shine the Light event honoring survivors of Lung Cancer.

OPERATIONS:

MAJOR INCIDENTS:

- 1) Several fires were responded to last month as mutual aid.



Fire Department

Charter Township of White Lake

TRAINING:

- 1) We currently have two (2) people attending Fire Officer 1.
- 2) Four (4) people attended the McLaren EMS Symposium.
- 3) We participated in an MCI drill with multiple departments from the area hosted by Waterford Regional Fire Department.
- 4) Four (4) firefighters are in the midst of their Paramedic program
- 5) In-house training for the month included technical rescue, initial actions at fire incidents, and accountability.
- 6) Three (3) of our new recruits are currently in EMT class. Two (2) will go to the fire academy in 2026.

KUDOS:

- 1) Thank you to Ashley and all of the members who helped out with all of the public education programs for October's Fire Prevention Month. These events are so important for safety messaging and interacting with the community.

J. David Feichtner
Fire Chief

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



Section 6, Item F.

Scott Huggins
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

November 2025

Dear Township Board Members,

During the month of October, the department continued its work on several projects. The Civic Center site work continues, and site paving and limited stabilization were completed for the season. Steel framing is nearly complete on the Public Safety Building, and timber framing continues at Township Hall. Stanley Park improvements are finished for the year. The play structure and a small punch-list of items will need to be completed in April of 2026, when work can resume. The final grant application was made for Phase II of Stanley Park, and the DNR's award announcement is expected for mid-December.

There are many active projects in the approval process. The Panera Bread Restaurant, which is a multi-tenant building (Meijer out lot), obtained approval of their Final Site Plan and Development Agreement. Revisions to those documents are still pending. The Avalon project (M-59 & Hill Rd) continues to work on their Final Site Plan, as does the Lasting Impressions project (White Lake Rd. & Coastal Pkwy). The old Calvary Lutheran church site (M-59 & Sunnybeach Blvd), referred to now as 9101 Highland, appeared before the Planning Commission on September 18th and were granted revised Special Land Use approval for an additional outdoor eating area, and their Final Site Plan was approved. A new residential project called Edendale Crossing (Bogie Lake Rd & Cedar Island Rd.) is currently under review and will likely appear before the Planning Commission this winter. Tractor Supply is asking for an addition within the garden center (east of the building) and that project is under review. Finally, Vertical Bridge is requesting approval for a new cellular tower on Eric Drive (North of Cooley Lake Rd. & East of Ford Rd.) on a site that is approximately 5 acres in size. At the applicant's request, this project was postponed until the January 15th Planning Commission meeting, in order to provide further analysis.

As for approved projects, construction continues at the Preserve at Hidden Lake, Trailside Meadow, Eagles Landing, Elizabeth Trace, and West Valley. The Oakland Harvesters (White Lake Rd & Coastal Pkwy) project continues their site work and (per the owner) will begin construction on their building this month. The Gateway Crossing (SW corner of M-59 & Bogie Lake Rd) and Ginko Storage (White Lake Rd. & Coastal Pkwy) projects held their preconstruction meeting and are moving ahead with site work.

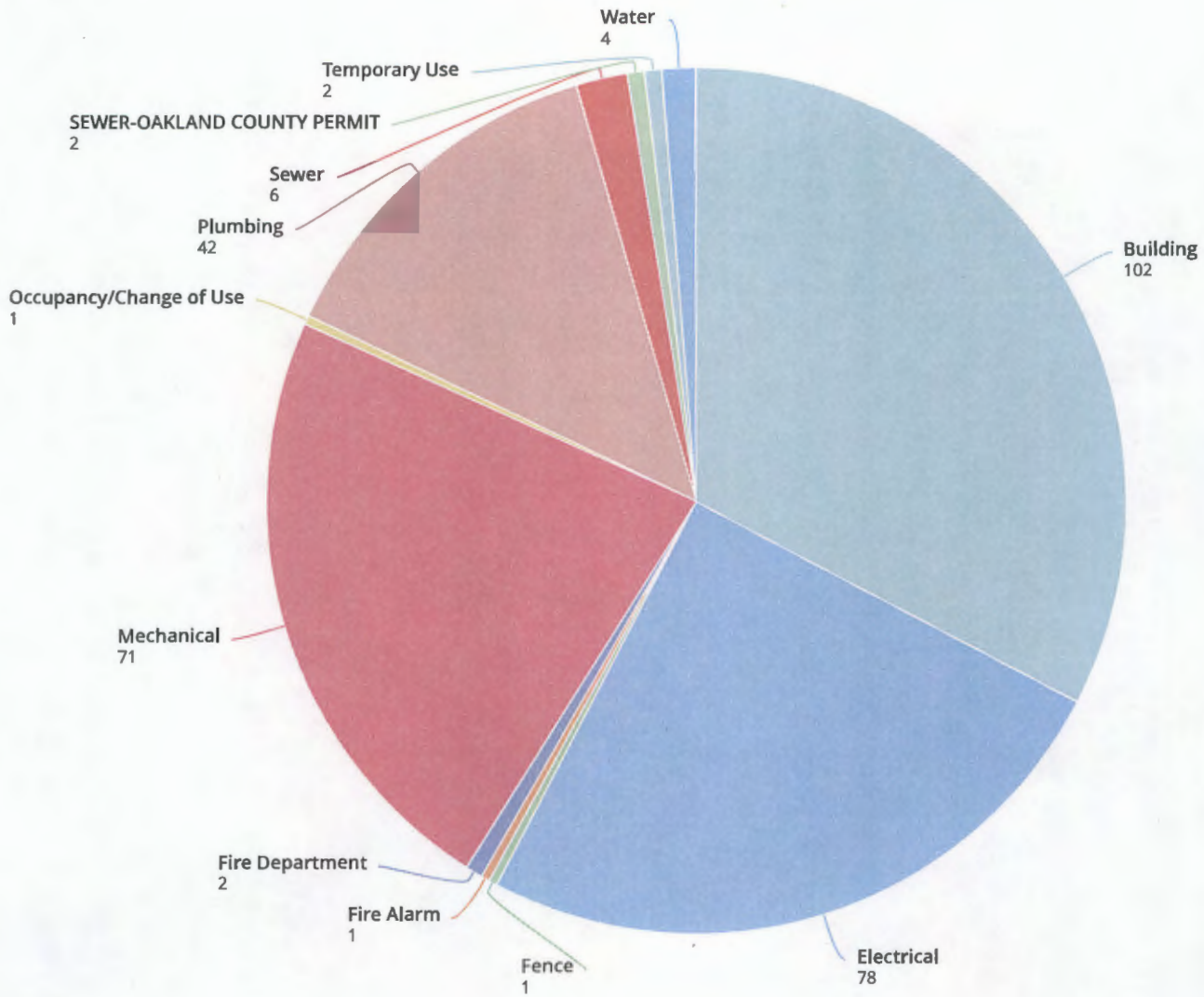
Please find included in this report the permit and inspection activity report for building. If you have any questions or require any additional information from the Community Development Department, please contact us.

Respectfully,

Sean O'Neil

OCTOBER 2025 PERMITS

Section 6, Item F.



PERMIT TYPE NAME TABLE VIEW

- Building
- Electrical
- Fence
- Fire Alarm
- Fire Department
- Mechanical
- Occupancy/Change of Use
- Plumbing
- Sewer
- SEWER-OAKLAND COUNTY PERMIT
- Temporary Use
- Water

CD & CDARS yields 4.00% - 4.15%
T-Bill yields 3.73% - 4.20%
Chase Savings yield .02%
HVSBS yields 2.23% - 2.46%
O.C. Pool yields 3.90%

WHITE LAKE TOWNSHIP TREASURER'S REPORT

October 31, 2025

		<u>INTEREST</u>	<u>BALANCE</u>
GENERAL	Checking and Investments	87,567.94	\$ 23,864,458.03
CONSTRUCTION	Checking - Chase Bank		\$ 108,427.86
CONSTRUCTION	OC Pool (77809)		\$ 19,133,881.98
	Interest	\$ 71,362.11	
DRUG FORFEITURE	Savings - Chase Bank		\$ 267,793.43
	Interest	\$ 4.48	
EMPLOYEE FLEXIBLE SPENDING	Checking - Chase Bank		\$ 12,826.30
IMPROVEMENT	Savings - Flagstar Bank (3912)		\$ 63,842.37
REVOLVING FUND	Interest	\$ 167.65	
	OC Pool (77807)		\$ 7,929,345.61
	Interest	\$ 26,400.02	
	Checking - Chase Bank (3306)		\$ 71,622.47
	JPM Securities (05602)		\$ 1,961,365.44
	Interest	\$ 19,556.04	
LIBRARY DEBT	Savings - Flagstar Bank		\$ 35,795.18
	Interest	\$ 94.00	
PARKS & RECREATION	Savings - Chase Bank		\$ 147,117.15
	Interest	\$ 2.54	
	OC Pool (77803)		\$ 3,288,542.29
	Interest	\$ 11,969.91	
PUBLIC ACT 188	Checking - Chase Bank		\$ 30,531.08
	Savings - Chase Bank		\$ 344,252.04
	Interest	\$ 5.76	
	OC Pool (77991)		\$ 263,985.32
	Interest	\$ 878.92	
SEWER FUND	Checking - Chase Bank (7881)		\$ 1,199,262.01
	OC Pool (77810)		\$ 1,261,174.14
	Interest	\$ 1,979.35	
SEWER MAINTENANCE	General Savings (3148) Chase/CIBC		\$ 2,206,406.60
	Interest	\$ 6,618.82	
SPECIAL ASSESSMENTS	Rubbish Savings - Chase Bank (1134)		\$ 598,995.27
	Interest	\$ 12.87	
	SAD - Non sewer -Flagstar Bank (8959)		\$ 230,583.65
	Interest	\$ 584.57	
T & A ESCROW	Checking - Chase Bank		\$ 33,114.21
	Savings - Chase Bank	\$ 12.63	\$ 754,253.76
	Interest		
	OC Pool (77806)		\$ 467,896.10
	Interest	\$ 1,557.82	
WATER	Operating Checking-HVSB		\$ 216,557.57
	Operating MM-HVSB (515)		\$ 1,601,649.00
	Interest	\$ 217.92	
	Water Capital OC Pool (77802)		\$ 2,055,691.06
	Interest	\$ 6,844.23	
	Water Capital-Flagstar Bank (7744)		\$ 24,102.97
	Interest	\$ 63.29	
	Water Capital-HVSB (309)		\$ 1,300,868.34
	Interest	\$ 2,453.11	
			<u>\$ 69,474,341.23</u>
CURRENT TAX	Checking / CDARS- Flagstar Bank		\$ 625,811.46
	Interest	\$ 1,432.63	
			<u>\$ 239,786.61</u>
			<u>\$ 70,100,152.69</u>

Respectfully submitted

Mike Roman - Treasurer

WHITE LAKE TOWNSHIP SUPERVISOR

To: Township Board
From: RIK KOWALL, SUPERVISOR
Date: June 17, 2025
Re: Appointment – Huron River Watershed Council

This memo serves as my notification to the White Lake Board of Trustees that I have appointed Meg Koss as the White Lake Representative for the Huron River Watershed Council for Oakland County, replacing Kathleen Aseltyne.

Ms. Koss is an attorney who has worked for Oakland County for the past 14 years. The most recent 7 years, she has worked as the drainage district legal counsel for Oakland County Water Resources. Meg has a strong interest in preserving our water resources to provide residents clean and safe drinking water. I believe she will be a valuable addition to Huron River Watershed Council.

A handwritten signature in black ink, appearing to read "Rik Kowall". The signature is fluid and cursive, with a large initial "R" and "K".

CHARTER TOWNSHIP OF WHITE LAKE
DRAFT Minutes of the Regular Board of Trustees Meeting
October 21, 2025

CALL TO ORDER

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

ROLL CALL

Clerk Noble called the Roll:

Present:

Rik Kowall, Supervisor
Mike Roman, Treasurer
Anthony L. Noble, Clerk
Scott Ruggles, Trustee
Steve Anderson, Trustee
Andrea Voorheis, Trustee
Liz Smith, Trustee (late arrival at 7:00 P.M.)

Also Present:

Sean O'Neil, Community Development Director
Daniel T. Keller, Chief of Police
J. David Feitchner, Fire Chief
Kirstin Kolb, Township Attorney
Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA

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

PUBLIC COMMENT

Christine Long, 4200 Teal Lane, updated the audience that the Oakland County Commissioners passed their annual budget, and the commissioners also approved funding for free WOTA transportation for veterans indefinitely.

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. AMENDMENT TO TAX COLLECTION AGREEMENT BETWEEN WHITE LAKE TOWNSHIP AND [SCHOOL DISTRICT]

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

MINUTES

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

It was **MOVED** by Trustee Anderson, seconded by Treasurer Roman to approve the regular Board meeting minutes of September 16, 2025, as presented. The motion carried with a voice vote: (6 yes votes).

PRESENTATIONS

A. SWEARING IN OF POLICE OFFICERS LANCE GREEN, KELSEY SAUNDERS, AND TIMOTHY TERRY

Officer Saunders was sworn in by Clerk Noble, and was pinned by her mother, Jody. Officer Terry was sworn in by Clerk Noble, and pinned by his daughters, Tegan and Mila. Officer Green was sworn in by Clerk Noble and pinned by his girlfriend, Taylor.

Supervisor Kowall recognized Trustee Voorheis in her achievement on being named the Staff Champion of the year at New Horizons annual award ceremony on October 9, 2025.

PUBLIC HEARING

A. TO HEAR PUBLIC COMMENTS REGARDING APPROVING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION - PROGRAM YEAR 2026

Supervisor Kowall stated Each year CDBG funding is based on the funds the Township estimated from the previous year. The Township will continue to support the following programs for its PY2026 CDBG applications: Minor Home Repair (Housing Projects) Senior Services (Meals on Wheels), and Youth Services (Huron Valley Youth Assistance).

It was **MOVED** by Supervisor Kowall, seconded by Clerk Noble opened the public hearing to hear public comment regarding approving the Community Development Block Grant (CDBG) Application – Program Year 2026. The motion carried with a roll call vote: (6 yes votes). (Kowall/yes, Ruggles/yes, Noble/yes, Roman/yes, Anderson/yes, Voorheis/yes).

Valerie Behr, resident and member of the Dublin Senior Center, stated she is not sure what the grant has covered in the past and had ideas of what the grant could cover. She wanted to see more funding for minor home repairs for seniors.

It was **MOVED** by Supervisor Kowall, seconded by Clerk Noble to close the public hearing. The motion carried with a voice vote: (6 yes votes).

NEW BUSINESS

A. RESOLUTION #25-035; APPROVING THE PY2026 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION

It was **MOVED** by Trustee Ruggles, seconded by Trustee Voorheis to approve Resolution #25-035; the PY2026 Community Block Development Grant. The motion carried with a roll call vote: (6 yes votes) (Voorheis/yes, Anderson/yes, Roman/yes, Kowall/yes, Noble/yes, Ruggles/yes).

B. REQUEST TO APPROVE AGREEMENT BETWEEN WHITE LAKE TOWNSHIP AND HURON VALLEY YOUTH SERVICES FOR YOUTH ASSISTANCE SERVICES

It was **MOVED** by Clerk Noble, seconded by Trustee Ruggles to approve the agreement between White Lake Township and Huron Valley Youth Services for Youth Assistance Services. The motion carried with a voice vote: (6 yes votes).

C. RESOLUTION #25-030; APPROVAL OF THE 2026-2031 CAPITAL IMPROVEMENT PLAN

Director O'Neil reviewed the history and details of the Capital Improvement Plan. He thanked all the staff, Planning Commissioners, and Mrs. Mary Earley for all their work and participation on the document.

It was **MOVED** by Treasurer Roman, seconded by Clerk Noble, to approve Resolution #25-030; the 2026-2031 Capital Improvement Plan. The motion carried with a voice vote: (6 yes votes).

D. REQUEST TO APPROVE NOTICE OF PAUSE INCREASES FOR THE TOWNSHIP HALL AND PUBLIC SAFETY BUILDINGS

Treasurer Roman stated due to the cyber security attack, there was a pause in the bond funding. Due to the pause, some of the materials and costs for the new construction have increased.

It was **MOVED** by Treasurer Roman, seconded by Trustee Ruggles, to approve notice of pause increases for the Township Hall and Public Safety Buildings. The motion carried with a roll call vote: (6 yes votes). (Ruggles/yes, Kowall/yes, Noble/yes, Roman/yes, Voorheis/yes, Anderson/yes).

E. FIRST READING; AN ORDINANCE TO AMEND CHAPTER 34, ARTICLE II - METRO ACT OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES

Clerk Noble stated that the amendment to the ordinance will allow for the collecting of a bond in the application process for Metro Act permits.

It was **MOVED** by Clerk Noble, seconded by Trustee Anderson, to move the ordinance to amend Chapter 34, Article II – Metro Act of the White Lake Township Code of Ordinances. The motion carried with a voice vote: (7 yes votes)

FYI – CIVIC CENTER UPDATE

Supervisor Kowall said most of the work at Stanley Park has been completed. There are a few minor items that will be completed in the spring. The park will reopen when the soil has stabilized.

Treasurer Roman said lumber is being delivered to Township Hall, and the roof is partially complete at

the Public Safety Building. He added that the first course of paving was installed on site.

Supervisor Kowall said the roof at Township Hall should be complete around Thanksgiving.

TRUSTEE COMMENTS

Treasurer Roman stated that state revenue sharing will be cut next year and the year after, and the cut will hurt all of us.

Trustee Voorheis said she requested all the Board members to wear pink in honor of Breast Cancer Awareness month. Trunk or Treat was a successful event. She thanked Supervisor Kowall for tonight's shout out.

Trustee Anderson stated the vigil for Charlie Kirk was a great success. The ZBA did not meet in September or October, and November's agenda is not confirmed. He wished everyone a safe Halloween.

Clerk Noble thanked everyone for their participation at the vigil and acknowledged Trustee Smith for speaking. He said the new ordinance officer, Josh Husted, is doing a great job. He wished everyone a happy and safe Halloween.

Trustee Ruggles wished everyone a Happy Halloween. The Planning Commission did not meet in October. He thanked everyone for their participation at Trunk or Treat.

Trustee Smith talked about breast cancer awareness and encouraged self-exams. She stated the library will have a Halloween party on October 25th, 2026, at 1 p.m., open to all ages. She thanked Lakeland High School for inviting her to judge the Homecoming Parade.

Supervisor Kowall said Trunk or Treat was very successful. He thanked the Police Department, Fire Department, CERT, and the Explorers. He specifically acknowledged his secretary, Kelly Lang, for her contributions to the event. He reminded all that Trick or Treat's official time on Halloween is from 6 to 7:30 P.M.

ADJOURNMENT

It was **MOVED** by Supervisor Kowall, seconded by Clerk Noble to adjourn at 7:14 P.M. The motion carried with a voice vote: (7 yes votes).

Rik Kowall, Supervisor
Charter Township of White Lake

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



PROCLAMATION 2025 Epilepsy Awareness Month - November

WHEREAS, Epilepsy Awareness Month is a nationwide effort to raise awareness about epilepsy, seizures, and side effects, as well as to improve the lives of people affected by epilepsy through education, advocacy, research, connection; and

WHEREAS, epilepsy is defined by a tendency to experience seizures—sudden, abnormal bursts of electrical activity in the brain that can disrupt behavior, awareness, and bodily control; and

WHEREAS, there are multiple types of seizures, and they can look different in different people; and

WHEREAS, epilepsy can also lead to challenges such as fatigue, memory difficulties, mood changes, anxiety, and trouble concentrating, all of which can significantly impact daily life; and

WHEREAS, epilepsy is a spectrum disease comprised of many diagnoses, including a growing number of rare epilepsies that are increasingly being identified through their genetic links; and

WHEREAS, epilepsy is the fourth most common neurological disorder. Nearly 3.4 million people in the U.S. including 108,900 in Michigan live with active epilepsy; and

WHEREAS, about half of adults with active epilepsy have annual family incomes of less than \$25,000, and adults with epilepsy are more likely to report being unable to afford needed prescription medications. Children and adolescents with seizures are more likely to live in poverty and have food insecurity. Racial and ethnic minorities represent more than 40% of people living with epilepsy and face various disparities in obtaining appropriate diagnosis, care, and epilepsy mortality; and

WHEREAS, an increasing number of people are diagnosed with rare epilepsies which are largely complex, severe, chronic, and even life-threatening, and collectively rare epilepsies account for a growing percentage of the epilepsy population; and

WHEREAS, people with epilepsy need access to affordable, comprehensive, physician-directed, person-centered healthcare, and delays in accessing effective treatments increase the likelihood of breakthrough seizures and related complications including

injury, disability, or even Sudden Unexpected Death in Epilepsy (SUDEP). Each year, it is thought that 1 in 1,000 people with epilepsy die from SUDEP and this number increases drastically to 1 out of 150 for people whose epilepsy is not controlled by treatment; and

WHEREAS, many treatments are approved to treat seizures, 30 – 40% of people with epilepsy still live with uncontrolled seizures and the epilepsy-related medical costs associated with uncontrolled epilepsy are 2 to 10 times higher than those of controlled epilepsy; and

WHEREAS, non-medical drivers of health, such as social, economic, and environmental conditions including housing, employment, food security, transportation, and education account for 80-90% of a person's health outcomes; and

WHEREAS, epilepsy and/or seizures impose an annual economic healthcare burden of \$54 billion in the U.S.; and

WHEREAS, 456,000 children live with epilepsy in the U.S. and students with epilepsy aged 6 – 17 years old have missed 11 or more days of school the past year on average and 336,000 kids have at least one seizure annually; and

WHEREAS, protections exist in the Americans with Disabilities Act and related civil rights laws but people with epilepsy still encounter discrimination in areas including employment, education, and housing; and

WHEREAS, we must increase public knowledge about the epilepsies and seizure first aid to change the way people think about the epilepsies and seizures, decrease stigma and improve outcomes because 25% of the general public say they would be nervous around a person with epilepsy; and

THEREFORE, White Lake Township Board does hereby proclaim November Epilepsy Awareness Month; to encourage Michigan residents to take action together so no one faces epilepsy alone.

**The White Lake Township Board
November 18, 2025**

Notice of Public Hearing -2026 Budget



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

The White Lake Township Board will hold a public hearing on the proposed Township budget for fiscal year **2026** at the White Lake Township Annex, 7527 Highland Road, White Lake, Michigan 48383 on **November 18, 2025 at 6:30 p.m.**

The property tax millage rate proposed to be levied to support the proposed budget will be the subject of this hearing.

A copy of the proposed budget is available at the Clerk's Office, 7525 Highland Road, White Lake, Michigan 48383, during regular business hours, Monday through Friday, 8:00 a.m. to 5:00 p.m. All interested persons are invited to attend and be heard on the proposed budget.

Individuals requesting assistance or special accommodations to attend the public hearing should contact the Township Clerk at least 5 days prior to the meeting in writing or by calling 248-698-3300 ext. 7.

The Public Hearing is being held in compliance with the provisions of Michigan Compiled Law 141.436 and 211.24e, which require a public hearing prior to final adoption of the annual budget and prior to the levying of ad valorem property taxes.

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

Date of Posting: November 6, 2025

Date of Publication: November 11, 2025 (Oakland Legal News)

WHITE LAKE TOWNSHIP
2026 BUDGET

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
GENERAL FUND REVENUE		
101-000-393-000	FUND BALANCE - DESIGNATED	(711,692)
101-000-402-000	CURRENT PROPERTY TAX	(1,494,758)
101-000-403-001	SPECIAL ASSMT STREET LIGHTS	(17,200)
101-000-405-000	TRAILER PARK TAX	(7,500)
101-000-441-000	INTERGOVERNMENTAL REVENUES	(35,000)
101-000-445-000	PENALTIES	(19,000)
101-000-445-001	PRIN RESIDENCE DENIALS	(1,000)
101-000-459-000	SOLICITOR PERMIT	(500)
101-000-531-000	OTHER GRANTS	(6,000)
101-000-575-001	METRO ACT REVENUE	(26,000)
101-000-576-000	STATE SHARED REV-CONSTITUTIONA	(3,400,000)
101-000-590-000	CASH BONDS CONTRIBUTIONS	(600,000)
101-000-590-001	GRINDERS-CONTRIBUTIONS	(300,000)
101-000-608-000	ZONING BOARD OF APPEALS	(9,000)
101-000-609-000	PLANNING COMMISSION FEES	(5,000)
101-000-622-000	ZONING APPLICATION FEES	(2,500)
101-000-622-002	PLANNING DEPARTMENT REVIEWS	(3,500)
101-000-622-003	LANDSCAPING INSPECTION FEES	(1,000)
101-000-622-004	PUNCH LIST ADMIN FEES	(3,500)
101-000-622-005	FINAL BACK CHECK FEES	(500)
101-000-623-000	N S F FEE	(200)
101-000-625-000	SPECIAL MEETING FEES	(500)
101-000-627-000	DUPLICATING & PHOTOSTAT	(300)
101-000-643-000	CEMETERY LOTS	(10,000)
101-000-650-000	OTHER MAPS, CODES, ETC	(50)
101-000-651-000	SENIOR ACTIVITIES	(22,000)
101-000-652-001	SENIOR CENTER REVENUE	(4,000)
101-000-654-000	OC ENHANCED REVENUE	(10,000)
101-000-664-000	INTEREST INCOME	(50,000)
101-000-664-001	INTEREST - TRUST AND AGENCY	(2,000)
101-000-667-001	RENT COMMUNITY HALL	(2,000)
101-000-667-005	RENT-ORMOND RD TOWER	(16,000)
101-000-678-000	MISCELLANEOUS	(12,000)
101-000-695-000	OTHER SUNDRY	(2,000)
101-000-695-001	OTHER CABLE TV	(480,000)
101-000-695-003	ADMIN FEES - GARBAGE FUND	(135,408)
101-000-695-004	ADMIN FEES - TRUST & AGENCY	(22,000)
101-000-695-005	ADMIN FEES	(4,000)
101-000-695-010	PROPERTY TAX ADMIN FEE	(588,817)
101-000-695-007	ADMIN FEE SPECIAL ASSESSMENTS	(5,000)
	TOTAL GENERAL FUND REVENUE	(8,009,925)

BOARD OF TRUSTEES

101-101-703-000	SALARIES TRUSTEES	58,245
101-101-710-000	FEES & PER DIEM	15,000
101-101-715-000	SOCIAL SECURITY	4,456
101-101-717-000	GROUP LIFE INSURANCE	500
101-101-719-000	WORKERS' COMP INSURANCE	100
101-101-801-000	PROFESSIONAL FEES - ACTUARIAL	16,000

WHITE LAKE TOWNSHIP
2026 BUDGET

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
101-101-801-001	PROFESSIONAL FEES	10,000
101-101-807-000	AUDIT FEES	60,000
101-101-860-000	CONFERENCES & MILEAGE	5,500
101-101-958-000	MEMBERSHIPS & DUES	22,000
101-101-962-000	MISCELLANEOUS	10,000
	TOTAL BOARD OF DIRECTORS	201,801

SUPERVISOR'S OFFICE

101-171-703-000	SALARIES SUPERVISOR	117,566
101-171-704-000	SALARIES, DEPUTY SUPERVISOR	94,934
101-171-706-000	SALARIES CLERICAL	63,147
101-171-708-000	SALARIES HR WAGES	77,464
101-171-709-000	OVERTIME	5,000
101-171-715-000	SOCIAL SECURITY	27,400
101-171-716-000	HOSP & OPTICAL INSURANCE	90,770
101-171-717-000	GROUP LIFE INSURANCE	440
101-171-718-000	PENSION	198,350
101-171-718-001	HEALTH CARE SAVINGS PROGRAM	5,725
101-171-718-002	457-EMPLOYER PORTION	2,815
101-171-719-000	WORKERS COMP INSURANCE	700
101-171-722-000	UNEMPLOYMENT INSURANCE	810
101-171-724-000	DENTAL INSURANCE	3,900
101-171-853-000	CELLULAR PHONE	800
101-171-864-000	CONFERENCES & MEETINGS	1,600
101-171-957-000	SUBSCRIPTIONS	100
101-171-958-000	MEMBERSHIPS & DUES	600
101-171-959-000	COMMUNITY COMMUNICATIONS	20,000
101-171-960-000	TRAINING	300
101-171-960-001	TRAINING-HR	2,000
101-171-931-000	HR SERVICES ALLOCATION	(109,890)
101-171-962-000	MISCELLANEOUS	800
	TOTAL SUPERVISOR	605,331

ELECTIONS

101-191-706-000	PART TIME ELECTIONS	15,000
101-191-709-001	OVERTIME ELECTIONS	30,000
101-191-710-000	FEES & PER DIEM	86,000
101-191-715-000	SOCIAL SECURITY	3,443
101-191-722-000	UNEMPLOYMENT INSURANCE	2,400
101-191-730-000	POSTAGE	20,000
101-191-740-000	OPERATING SUPPLIES	30,000
101-191-860-000	MILEAGE	100
101-191-903-000	LEGAL NOTICES	3,000
101-191-934-000	EQUIPMENT MAINTENANCE	20,000
101-191-962-000	MISCELLANEOUS	1,000
101-191-977-000	EQUIPMENT ACQUISITIONS	150,000
	TOTAL ELECTIONS	360,943

ACCOUNTING

101-192-701-000	FINANCE DIRECTOR	113,519
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**WHITE LAKE TOWNSHIP
2026 BUDGET**

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
101-192-702-000	ACCOUNTING CLERK	93,740
101-192-709-000	OVERTIME	1,500
101-192-715-000	SOCIAL SECURITY	16,100
101-192-716-000	HOSP & OPTICAL INSURANCE	38,982
101-192-717-000	GROUP LIFE INSURANCE	220
101-192-718-000	PENSION	20,500
101-192-718-001	HEALTH CARE SAVINGS PROGRAM	1,200
101-192-718-002	457-EMPLOYER PORTION	2,270
101-192-719-000	WORKERS COMP INSURANCE	620
101-192-722-000	UNEMPLOYMENT INSURANCE	540
101-192-724-000	DENTAL INSURANCE	1,400
101-192-957-000	SUBSCRIPTIONS	150
101-192-958-000	MEMBERSHIPS & DUES	750
101-192-960-000	TRAINING	500
101-192-962-000	MISCELLANEOUS	200
	TOTAL ACCOUNTING	292,191

ASSESSING

101-209-706-001	SALARIES ASSESSOR	110,320
101-209-706-002	SALARIES PROPERTY APPRAISER	146,730
101-209-706-003	SALARIES CLERICAL	61,430
101-209-707-000	SALARIES PART TIME	30,000
101-209-709-000	OVERTIME	1,500
101-209-715-000	SOCIAL SECURITY	26,800
101-209-716-000	HOSP & OPTICAL INSURANCE	104,415
101-209-717-000	GROUP LIFE INSURANCE	430
101-209-718-000	PENSION	66,300
101-209-718-001	HEALTH CARE SAVINGS PROGRAM	3,600
101-209-718-002	457-EMPLOYER PORTION	4,200
101-209-719-000	WORKERS COMP INSURANCE	1,700
101-209-722-000	UNEMPLOYMENT INSURANCE	1,350
101-209-724-000	DENTAL INSURANCE	6,400
101-209-801-000	PROFESSIONAL SERVICES	25,000
101-209-818-000	SOFTWARE SUPPORT FEES	4,500
101-209-820-000	LEGAL FEES	10,000
101-209-864-000	CONFERENCES & MEETINGS	3,200
101-209-903-000	LEGAL NOTICES	1,500
101-209-957-000	SUBSCRIPTIONS	200
101-209-958-000	MEMBERSHIPS & DUES	1,500
101-209-960-000	TRAINING	3,500
101-209-962-000	MISCELLANEOUS	2,000
	TOTAL ASSESSING	616,575

CLERK'S OFFICE

101-215-703-000	SALARIES CLERK	111,688
101-215-704-000	SALARIES DEPUTY CLERK	94,934
101-215-706-001	SALARIES CLERICAL	130,795
101-215-709-000	OVERTIME	5,000
101-215-715-000	SOCIAL SECURITY	26,200
101-215-716-000	HOSP & OPTICAL INSURANCE	60,800

**WHITE LAKE TOWNSHIP
2026 BUDGET**

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
101-215-717-000	GROUP LIFE INSURANCE	440
101-215-718-000	PENSION	185,320
101-215-718-001	HEALTH CARE SAVINGS PROGRAM	9,635
101-215-718-002	457-EMPLOYER PORTION	2,650
101-215-719-000	WORKERS COMP INSURANCE	725
101-215-722-000	UNEMPLOYMENT INSURANCE	810
101-215-724-000	DENTAL INSURANCE	4,600
101-215-853-000	CELLULAR PHONE	1,100
101-215-860-000	MILEAGE	400
101-215-864-000	CONFERENCES & MEETINGS	10,000
101-215-903-000	LEGAL NOTICES	12,000
101-215-957-000	SUBSCRIPTIONS	300
101-215-958-000	MEMBERSHIPS & DUES	550
101-215-960-000	TRAINING	4,000
101-215-962-000	MISCELLANEOUS	700
	TOTAL CLERK	662,647

BOARD OF REVIEW

101-247-710-000	FEES & PER DIEM	2,700
101-247-864-000	CONFERENCES & MEETINGS	150
101-247-903-000	LEGAL PUBLICATIONS	750
	TOTAL BOARD OF REVIEW	3,600

TREASURER'S OFFICE

101-253-703-000	SALARIES TREASURER	111,688
101-253-704-000	SALARIES DEPUTY TREASURER	94,934
101-253-706-001	SALARIES CLERICAL FT	129,692
101-253-709-000	OVERTIME	500
101-253-715-000	SOCIAL SECURITY	25,800
101-253-716-000	HOSP & OPTICAL INSURANCE	127,950
101-253-717-000	GROUP LIFE INSURANCE	440
101-253-718-000	PENSION	202,210
101-253-718-001	HEALTH CARE SAVINGS PROGRAM	5,725
101-253-718-002	457-EMPLOYER PORTION	1,220
101-253-719-000	WORKERS COMP INSURANCE	700
101-253-722-000	UNEMPLOYMENT INSURANCE	810
101-253-724-000	DENTAL INSURANCE	5,000
101-253-818-000	OC SOFTWARE SUPPORT FEES	2,500
101-253-864-000	CONFERENCES & MEETINGS	2,500
101-253-860-000	MILEAGE	400
101-253-903-000	LEGAL NOTICES	0
101-253-958-000	MEMBERSHIPS & DUES	600
101-253-962-000	MISCELLANEOUS	1,000
	TOTAL TREASURER'S OFFICE	713,669

MAINTENANCE DEPARTMENT

101-265-706-000	SALARIES MAINTENANCE	64,129
101-265-708-000	PART TIME MAINTENANCE	40,000
101-265-709-000	OVERTIME	8,000
101-265-715-000	SOCIAL SECURITY	8,580

**WHITE LAKE TOWNSHIP
2026 BUDGET**

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
101-265-716-000	HOSP & OPTICAL INSURANCE	27,105
101-265-717-000	GROUP LIFE INSURANCE	110
101-265-718-000	PENSION	16,000
101-265-718-001	HEALTH CARE SAVINGS PROGRAM	1,200
101-265-718-002	457-EMPLOYER PORTION	1,300
101-265-719-000	WORKERS COMP INSURANCE	4,000
101-265-722-000	UNEMPLOYMENT INSURANCE	600
101-265-724-000	DENTAL INSURANCE	900
101-265-853-000	TELEPHONE	14,500
101-265-863-000	VEHICLE MAINTENANCE	10,000
101-265-867-000	GASOLINE	14,000
101-265-910-000	INSURANCE	72,600
101-265-921-001	ELECTRIC TWP HALL	37,000
101-265-922-000	UTILITIES-TWP HALL	7,600
101-265-923-000	HEAT TWP HALL	7,600
101-265-931-001	BLDG MAINTENANCE & SUPPLIES	65,000
101-265-931-002	GROUNDS MAINTENANCE	80,000
101-265-931-003	BLDG EQUIP MAINTENANCE	12,000
101-265-933-000	GROUNDS EQUIP MAINTENANCE	2,500
101-265-934-000	OFFICE EQUIP MAINTENANCE	500
101-265-940-000	TOWNSHIP RECORD RETENTION COS	3,000
101-265-971-000	TECHNOLOGY EQUIPMENT	110,000
101-265-974-000	IMPROVEMENTS & BETTERMENTS	165,000
101-265-977-000	EQUIPMENT ACQUISITIONS	125,000
	TOTAL MAINTENANCE	898,224

TOWNSHIP FACILITIES

101-269-910-001	INSURANCE COMM HALL	1,000
101-269-910-004	INSURANCE FISK	2,500
101-269-910-008	INSURANCE ANNEX	7,000
101-269-921-001	ELECTRIC COMM HALL	1,000
101-269-921-004	ELECTRIC FISK	2,000
101-269-921-006	M59/BOGIE PROP STREET LIGHT	2,000
101-269-921-011	ELECTRIC TWP ANNEX	12,000
101-269-921-012	ELECTRIC-ELIZABETH CIVIC CTR	2,000
101-269-922-004	UTILITIES FISK	2,000
101-269-922-010	UTILITIES - TWP ANNEX	1,200
101-269-923-001	HEAT COMM HALL	2,000
101-269-923-004	HEAT FISK	1,800
101-269-923-011	HEAT - TWP ANNEX	7,000
101-269-931-013	BLDG MAINTENANCE - TWP ANNEX	9,000
101-269-932-000	GROUNDS MAINTENANCE-ANNEX	500
101-269-931-001	BLDG MAINT COMM HALL	2,000
101-269-931-004	BLDG EQUIPMENT MAINT COMM HA	500
101-269-931-007	BLDG MAINT FISK	3,000
101-269-931-008	EQUIP MAINT FISK	1,500
101-269-962-000	MISCELLANEOUS	500
	TOTAL TOWNSHIP PROPERTY	60,500

WHITE LAKE TOWNSHIP
2026 BUDGET

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
CEMETERY		
101-276-910-000	INSURANCE	200
101-276-921-000	ELECTRIC OXBOW	500
101-276-921-001	ELECTRIC WHITE LAKE	500
101-276-932-000	CEMETERY MAINT	30,000
101-276-962-000	MISCELLANEOUS	500
101-276-974-000	LAND IMPROVEMENTS	2,500
	TOTAL CEMETERY	34,200

ORDINANCE DEPT.

101-372-706-001	SALARIES ORDINANCE OFFICER	69,930
101-372-709-000	OVERTIME	1,200
101-372-706-002	PART-TIME ORDINANCE	0
101-372-715-000	SOCIAL SECURITY	5,400
101-372-716-000	HOSP & OPTICAL INSURANCE	3,180
101-372-717-000	GROUP LIFE INSURANCE	110
101-372-718-000	PENSION	22,750
101-372-719-000	WORKERS COMP INSURANCE	400
101-372-722-000	UNEMPLOYMENT INSURANCE	270
101-372-724-000	DENTAL INSURANCE	900
101-372-744-000	UNIFORMS-ORDINANCE	300
101-372-757-000	OPERATING SUPPLIES	250
101-372-718-001	HEALTH CARE SAVINGS PROGRAM	1,200
101-372-718-002	457-EMPLOYER PORTION	1,400
101-372-853-000	CELLULAR PHONE	700
101-372-863-000	VEHICLE MAINTENANCE	2,000
101-372-864-000	CONFERENCE & MEETINGS	750
101-372-867-000	GASOLINE	1,500
101-372-910-000	INSURANCE	1,350
101-372-955-000	ORDINANCE ENFORCEMENTS COSTS	7,750
101-372-958-000	MEMBERSHIPS & DUES	350
101-372-960-000	TRAINING	850
101-372-962-000	MISCELLANEOUS	300
101-372-963-000	DANGEROUS BLDG DEMOLITIONS	10,000
	TOTAL ORDINANCE DEPT.	132,840

PLANNING DEPARTMENT

101-402-706-001	COMMUNITY DEVELOPMENT DIRECT	123,612
101-402-706-002	SALARIES CLERICAL	64,328
101-402-707-000	SALARIES SENIOR PLANNER	82,590
101-402-709-000	OVERTIME	4,000
101-402-710-000	PLANNING/ZBA BOARD FEES	12,000
101-402-715-000	SOCIAL SECURITY	21,850
101-402-716-000	HOSP & OPTICAL INSURANCE	66,810
101-402-717-000	GROUP LIFE INSURANCE	330
101-402-718-000	PENSION	31,100
101-402-718-001	HEALTH CARE SAVINGS PROGRAM	2,400
101-402-718-002	457-EMPLOYER PORTION	3,000
101-402-719-000	WORKERS COMP INSURANCE	1,320
101-402-722-000	UNEMPLOYMENT INSURANCE	810

WHITE LAKE TOWNSHIP
2026 BUDGET

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
101-402-724-000	DENTAL INSURANCE	4,100
101-402-729-000	PRINTING	1,500
101-402-757-000	OPERATING SUPPLIES	600
101-402-801-000	PROFESSIONAL FEES	43,000
101-402-853-000	CELLULAR PHONE	1,250
101-402-864-000	CONFERENCES & MEETINGS	3,800
101-402-903-000	LEGAL NOTICES	6,000
101-402-910-000	INSURANCE	6,000
101-402-957-000	SUBSCRIPTIONS	700
101-402-958-000	MEMBERSHIPS & DUES	2,500
101-402-960-000	TRAINING	4,100
101-402-962-000	MISCELLANEOUS	500
	TOTAL PLANNING	488,200

SENIOR CENTER

101-757-703-000	SALARIES SENIOR DIRECTOR	81,149
101-757-704-000	SALARIES PROGRAM DEVELOPER	67,203
101-757-707-000	PART-TIME CLERICAL	28,000
101-757-709-000	OVERTIME	500
101-757-715-000	SOCIAL SECURITY	13,530
101-757-716-000	HOSP & OPTICAL INSURANCE	38,720
101-757-717-000	GROUP LIFE INSURANCE	220
101-757-718-000	PENSION	15,300
101-757-718-001	HEALTH CARE SAVINGS PROGRAM	1,200
101-757-719-000	WORKERS COMP INSURANCE	500
101-757-722-000	UNEMPLOYMENT INSURANCE	810
101-757-724-000	DENTAL INSURANCE	1,400
101-757-751-000	SENIOR ACTIVITIES	40,000
101-757-757-000	OPERATING SUPPLIES	2,400
101-757-860-000	MILEAGE	2,000
101-757-853-000	TELEPHONE	3,000
101-757-864-000	CONFERENCES & MEETINGS	500
101-757-910-000	INSURANCE	3,500
101-757-921-000	ELECTRIC	6,200
101-757-922-000	UTILITIES	3,000
101-757-923-000	HEAT	2,600
101-757-931-000	BUILDING MAINTENANCE	15,000
101-757-957-000	SUBSCRIPTIONS	150
101-757-958-000	MEMBERSHIPS & DUES	150
101-757-962-000	MISCELLANEOUS	2,200
101-757-976-000	ADD & IMPROVEMENTS	8,000
	TOTAL SENIOR CENTER	337,232

NON-DEPARTMENTAL TOWNSHIP EXPENDITURES

101-000-934-000	CASH BONDS COLLECTIONS	600,000
101-000-934-001	GRINDERS-DEDUCTIONS	300,000
101-210-826-000	LEGAL FEES	90,000
101-210-826-001	TAX TRIBUNAL REFUNDS	2,000
101-210-826-002	LEGAL FEES-ORDINANCE	12,000
101-248-730-000	POSTAGE	30,000

**WHITE LAKE TOWNSHIP
2026 BUDGET**

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
101-248-934-000	EQUIPMENT MAINTENANCE-POSTAG	2,500
101-248-946-000	POSTAGE METER RENTAL	1,000
101-249-727-000	OFFICE SUPPLIES	48,000
101-285-801-000	ENVIRONMENTAL PROFESSIONAL SEI	12,000
101-299-956-000	UNALLOCATED MISCELLANEOUS	20,000
101-446-930-000	TRAFFIC SIGNAL MAINTENANCE	1,000
101-448-926-000	STREET LIGHTING	59,000
101-451-970-000	ROAD CONSTRUCTION/TRI PARTY	335,000
101-863-730-000	RETIREE HEALTH INSURANCE	110,000
101-863-730-003	OPEB FUNDING	135,000
101-863-801-000	PAYROLL SERVICE	30,000
101-906-991-000	PRINCIPAL-CAPITAL LEASE	9,000
101-906-995-000	INTEREST-CAPITAL LEASE	1,600
101-965-999-003	TRANSFER TO BLDG DEBT FUND	803,873
	TOTAL NON-DEPTARMENTAL COS	2,601,973
	TOTAL EXPENDITURES	8,009,925
	REVENUE OVER EXPENDITURE	0

WHITE LAKE TOWNSHIP
2026 BUDGET

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
FIRE DEPARTMENT		
REVENUES		
206-000-393-000	FUND BALANCE - DESIGNATED	(447,775)
206-000-402-000	TAX COLLECTIONS	(4,801,226)
206-000-607-000	PERMIT AND INSPECTION FEES	(2,000)
206-000-622-000	RENTAL REGISTRATION FEE	(500)
206-000-626-000	COST RECOVERY REVENUE	(50,000)
206-000-630-000	AMBULANCE TRANSPORTATION REVI	(200,000)
206-000-665-000	INTEREST	(50,000)
206-000-695-000	MISC REVENUE	(5,000)
206-336-977-002	USE OF FUND BALANCE	(601,755)
	TOTAL REVENUES	(6,158,256)
CIVIL SERVICE		
206-220-710-000	FEES & PER DIEM	1,000
206-220-727-000	SUPPLIES	1,000
206-220-903-000	LEGAL NOTICES	500
	TOTAL CIVIL SERVICE	2,500
EXPENDITURES		
206-336-705-000	SALARIES CHIEF	119,176
206-336-705-001	SALARIES CAPTAIN	329,890
206-336-706-001	SALARIES FIRE SERGEANT	565,350
206-336-706-003	SALARIES CLERICAL	68,750
206-336-706-005	SALARIES FIREFIGHTERS	1,000,700
206-336-706-007	FIRE MARSHAL	109,235
206-336-709-000	OVERTIME	160,000
206-336-710-000	PAID ON CALL WAGES	70,000
206-336-715-000	SOCIAL SECURITY	208,155
206-336-716-000	HOSP & OPTICAL INSURANCE	528,000
206-336-716-002	RETIREE HEALTH CARE PREMIUMS	128,500
206-336-717-000	GROUP LIFE INSURANCE	2,800
206-336-718-000	PENSION	768,500
206-336-718-002	HEALTH CARE SAVINGS PLAN	45,500
206-336-718-003	OPEB FUNDING	150,000
206-336-718-004	457-EMPLOYER PORTION	25,000
206-336-719-000	WORKERS COMP INSURANCE	96,000
206-336-720-000	HOLIDAY/PERSONAL PAY	297,000
206-336-722-000	UNEMPLOYMENT INSURANCE	6,700
206-336-724-000	DENTAL INSURANCE	27,600
206-336-727-000	OFFICE SUPPLIES	6,000
206-336-730-000	SHIPPING & FREIGHT	150
206-336-744-000	UNIFORMS	25,000
206-336-744-002	FOOD ALLOWANCE	20,000
206-336-757-000	OPERATING SUPPLIES	60,000
206-336-758-000	OXYGEN & AIR	3,000
206-336-767-000	MEDICAL SUPPLIES	40,000
206-336-801-000	CONSULTANT/PROFESSIONAL SERVIC	1,000
206-336-807-000	AUDIT FEES	8,500
206-336-801-001	HR SERVICES	28,145

WHITE LAKE TOWNSHIP
2026 BUDGET

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
206-336-826-000	LEGAL FEES	16,000
206-336-826-002	TAX TRIBUNAL REFUNDS	2,000
206-336-835-000	MEDICAL SERVICES	5,000
206-336-851-000	RADIO MAINTENANCE	2,000
206-336-853-000	CELL PHONES	4,000
206-336-853-001	TELEPHONE STATION 1	2,000
206-336-853-002	TELEPHONE STATION 2	1,200
206-336-853-003	TELEPHONE STATION 3	1,200
206-336-863-001	VEHICLE MAINTENANCE	65,000
206-336-863-002	TIRES	8,000
206-336-864-000	CONFERENCES & MEETINGS	14,000
206-336-867-000	GASOLINE	36,000
206-336-903-000	LEGAL NOTICES	200
206-336-910-000	INSURANCE	65,000
206-336-921-001	ELECTRIC STATION 1	15,750
206-336-921-002	ELECTRIC STATION 2	5,500
206-336-921-003	ELECTRIC STATION 3	5,500
206-336-922-001	UTILITIES - STATION 1	1,400
206-336-923-001	HEAT STATION 1	6,500
206-336-923-002	HEAT STATION 2	2,800
206-336-923-003	HEAT STATION 3	2,800
206-336-931-001	MAINTENANCE STATION 1	20,000
206-336-931-002	MAINTENANCE STATION 2	17,000
206-336-931-003	MAINTENANCE STATION 3	17,000
206-336-933-000	EQUIPMENT MAINTENANCE	22,000
206-336-957-000	SUBSCRIPTIONS	10,000
206-336-958-000	MEMBERSHIPS & DUES	8,500
206-336-960-000	TRAINING	35,000
206-336-962-000	MISCELLANEOUS	14,000
206-336-976-000	TRANSFER TO OTHER FUNDS	250,000
206-336-991-000	PRINCIPAL-AMBULANCE LOAN	243,545
206-336-992-000	INTEREST AMBULANCE LOAN	38,210
206-336-977-000	EQUIPMENT ACQUISITIONS 04M	260,000
206-336-977-001	SUPPLY ACQUISITIONS 04M	60,000
	TOTAL EXPENDITURES	6,158,256

WHITE LAKE TOWNSHIP
2026 BUDGET

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
POLICE FUND		
REVENUES		
207-000-393-000	DESIGNATED FUND BALANCE	(1,097,155)
207-000-402-000	TAX COLLECTIONS	(7,751,853)
207-000-546-000	CRIMINAL JUSTICE TRNG 302 FUNDS	(4,400)
207-000-577-000	LIQUOR LICENSES	(11,000)
207-000-601-000	LIASON OFFICER REIMBURSEMENT	(50,000)
207-000-607-000	SEX OFFENDERS REGISTRY FEE	(1,500)
207-000-608-001	WARRANT PROCESSING FEES	(1,000)
207-000-608-002	IMPOUND FEES	(4,000)
207-000-627-000	DUPLICATING & PHOTOSTAT	(4,000)
207-000-656-000	ORDINANCE FINES & COSTS	(120,000)
207-000-665-000	INTEREST	(50,000)
207-000-673-000	SALE OF FIXED ASSETS	(10,000)
207-000-684-000	CROSSING GUARDS REIMBURSEMENT	(5,000)
	TOTAL REVENUES	(9,109,908)
CIVIL SERVICE		
207-220-710-000	FEES & PER DIEM-CIVIL SVC	1,000
207-220-727-000	SUPPLIES-CIVIL SVC	1,000
207-220-903-000	LEGAL NOTICES-CIVIL SVC	1,000
	TOTAL CIVIL SERVICE	3,000
EXPENDITURES		
207-301-705-000	SALARIES CHIEF	121,503
207-301-706-001	SALARIES LIEUTENANTS	361,485
207-301-706-002	SALARIES SERGEANTS	446,235
207-301-706-003	SALARIES POLICE OFFICERS	2,102,525
207-301-706-004	SALARIES DISPATCHERS	380,065
207-301-706-005	SALARIES CLERICAL	180,820
207-301-706-006	SALARIES CADET	46,800
207-301-709-001	OVERTIME	180,000
207-301-709-002	COURT TIME	40,000
207-301-709-003	SHIFT PREMIUM	40,000
207-301-715-000	SOCIAL SECURITY	306,500
207-301-716-000	HOSP & OPTICAL INSURANCE	951,300
207-301-716-001	RETIREE HOSP & OPTICAL INSURANCE	445,000
207-301-717-000	GROUP LIFE INSURANCE	4,520
207-301-718-000	PENSION	1,165,325
207-301-718-001	HEALTH CARE SAVINGS PROGRAM	92,000
207-301-718-002	457 EMPLOYER PORTION	65,000
207-301-718-003	OPEB FUNDING	250,000
207-301-719-000	WORKERS COMP INSURANCE	68,000
207-301-720-000	HOLIDAY PAY	155,650
207-301-722-000	UNEMPLOYMENT INSURANCE	11,620
207-301-724-000	DENTAL INSURANCE	49,000
207-301-727-000	OFFICE SUPPLIES	15,000
207-301-730-000	POSTAGE	1,000
207-301-741-000	FIRE ARMS, TRNG & RANGE SUPPLIES	10,000
207-301-744-000	UNIFORMS	12,000

**WHITE LAKE TOWNSHIP
2026 BUDGET**

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GL NUMBER	DESCRIPTION	BUDGET 2026
207-301-744-004	UNIFORM ALLOWANCE PAYOUT	36,400
207-301-757-000	OPERATING SUPPLIES	15,000
207-301-801-001	HR SERVICES	39,400
207-301-805-000	SEX OFFENDERS REGISTRY FEE	1,000
207-301-807-000	AUDIT FEES	8,500
207-301-818-000	COMPUTER SERVICES	40,000
207-301-826-000	LEGAL FEES-PROSECUTIONS	102,000
207-301-826-001	TAX TRIBUNAL REFUNDS	2,500
207-301-826-002	LEGAL FEES - LABOR RELATED	20,000
207-301-851-000	EQUIPMENT REPAIRS	3,000
207-301-853-000	TELEPHONE	15,000
207-301-860-000	MILEAGE	1,000
207-301-861-000	WITNESS FEES	1,000
207-301-863-001	VEHICLE MAINTENANCE	50,000
207-301-863-002	TIRES	7,000
207-301-864-000	CONFERENCES	7,000
207-301-867-000	GASOLINE	90,000
207-301-903-000	LEGAL NOTICES	500
207-301-910-000	INSURANCE	150,000
207-301-931-001	BLDG MAINTENANCE & SUPPLIES	20,000
207-301-933-000	EQUIP LEASE/ MAINT CONTRACTS	125,000
207-301-934-000	OFFICE EQUIP MAINTENANCE	5,000
207-301-958-000	MEMBERSHIPS & DUES	2,000
207-301-960-000	TRAINING	20,000
207-301-960-001	CRIMINAL JUSTICE TRNG 302 FUNDS	5,000
207-301-960-002	ETSC- DISPATCH TRAINING	5,400
207-301-961-000	CERT EXPENDITURES	2,000
207-301-961-001	EXPLORER EXPENDITURES	2,000
207-301-960-003	TUITION REIMBURSEMENT	15,000
207-301-962-001	MISCELLANEOUS	8,000
207-301-962-003	EVIDENCE COLLECTION	5,000
207-301-976-000	TRANSFER TO OTHER FUNDS	365,000
207-301-977-000	EQUIPMENT ACQUISITIONS	400,000
207-301-977-003	ACCREDITATION, SOFTWARE, MTCE	15,000
	TOTAL POLICE EXPENDITURES	9,085,048
CROSSING GUARDS		
207-316-707-000	SALARIES PT - CROSSING GUARDS	19,200
207-316-715-000	SOCIAL SECURITY-CROSSING GUARDS	1,500
207-316-719-000	WORKERS COMP -CROSSING GUARDS	580
207-316-722-000	UNEMPLOYMENT INSUR CROSSING G	580
	TOTAL CROSSING GUARDS EXPE	21,860
	TOTAL POLICE FUND EXPENDITURE	9,109,908

WHITE LAKE TOWNSHIP
2026 BUDGET

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
BUILDING DEPARTMENT		
REVENUE		
249-000-393-000	FUND BALANCE - DESIGNATED	(310,055)
249-000-452-000	CONTRACTORS GENERAL LICENSES	(4,000)
249-000-453-000	ELECTRICAL LICENSES	(2,200)
249-000-454-000	HEATING LICENSES	(1,500)
249-000-455-000	PLUMBING LICENSES	(1,500)
249-000-477-000	BUILDING PERMITS	(360,000)
249-000-478-000	ELECTRICAL PERMITS	(80,000)
249-000-479-000	HEATING PERMITS	(100,000)
249-000-480-000	PLUMBING PERMITS	(42,000)
249-000-482-000	PLOT PLAN REVIEWS	(10,000)
249-000-484-000	BUILDING PLAN REVIEWS	(15,000)
249-000-484-001	FIRE SAFETY REVIEWS	(3,000)
249-000-622-000	RENTAL REGISTRATION FEE	(12,000)
249-000-665-000	INTEREST	(10,000)
249-000-695-000	MISCELLANEOUS REVENUE	(25,000)
	TOTAL REVENUE	(976,255)
EXPENDITURES		
249-000-706-001	SALARIES BLDG OFFICIAL	103,715
249-000-706-002	SALARIES CLERICAL	202,250
249-000-706-003	CONTRACT BLDG INSPECTORS	65,000
249-000-706-005	BLDG INSPECTOR	70,000
249-000-707-000	ELECTRICAL INSPECTOR	50,000
249-000-707-001	PLUMBING/MECHANICAL INSPECTOR	75,000
249-000-709-000	OVERTIME	2,000
249-000-715-000	SOCIAL SECURITY	28,950
249-000-716-000	HOSP & OPTICAL INSURANCE	148,475
249-000-716-001	RETIREE MEDICAL	8,800
249-000-717-000	GROUP LIFE INSURANCE	550
249-000-718-000	PENSION	44,300
249-000-718-001	HEALTH CARE SAVINGS PROGRAM	6,000
249-000-718-002	OPEB FUNDING	50,000
249-000-718-003	457-EMPLOYER PORTION	7,550
249-000-719-000	WORKERS COMP INSURANCE	2,800
249-000-722-000	UNEMPLOYMENT INSURANCE	950
249-000-724-000	DENTAL INSURANCE	5,900
249-000-727-000	OFFICE SUPPLIES	2,000
249-000-730-000	POSTAGE	750
249-000-757-000	OPERATING SUPPLIES	1,300
249-000-801-000	PROFESSIONAL FEES	30,000
249-000-801-001	HR SERVICES	2,815
249-000-801-002	RENTAL INSPECTIONS	6,000
249-000-807-000	AUDIT FEES	4,500
249-000-853-000	CELLULAR PHONE	3,300
249-000-863-000	VEHICLE MAINTENANCE	750
249-000-864-000	CONFERENCES & MEETINGS	2,000
249-000-867-000	GASOLINE	1,300
249-000-910-000	INSURANCE	5,700
249-000-957-000	SUBSCRIPTIONS	500
249-000-958-000	MEMBERSHIPS & DUES	900

WHITE LAKE TOWNSHIP
2026 BUDGET

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
249-000-960-000	TRAINING	2,000
249-000-962-000	MISCELLANEOUS	700
249-000-971-000	TECHNOLOGY EQUIPMENT	25,000
249-000-976-000	TRANSFER TO IMPROV REV	4,500
249-000-977-000	EQUIPMENT ACQUISITIONS	10,000
	TOTAL EXPENDITURES	976,255

WHITE LAKE TOWNSHIP
2026 BUDGET

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
WATER DEPARTMENT		
REVENUE		
591-000-393-000	FUND BALANCE - DESIGNATED	(9,787)
591-000-445-000	PENALTIES	(11,953)
591-000-530-000	GRANT REVENUES	(5,823)
591-000-626-000	METERS	(32,952)
591-000-627-000	METER INSTALLATIONS	(5,383)
591-000-642-000	WATER	(1,331,052)
591-000-650-000	MISC SERVICE CHARGES	(7,355)
591-000-650-001	SPRINKLER SYSTEM	(13,555)
591-000-665-000	INTEREST EARNED	(10,000)
591-000-665-004	INTEREST - CAPITAL FUND	(10,000)
591-000-665-011	INTEREST INCOME M59 EAST (7)	(1,469)
591-000-665-014	INTEREST INCOME NORDIC DRIVE W/	(900)
591-000-665-015	INTEREST INCOME SIGNED AGREEMT	(2,006)
591-000-673-000	SALE OF FIXED ASSETS	(5,371)
591-000-674-001	CONNECTION FEES	(163,641)
591-000-674-004	WATERMAIN RECOVERY COSTS	(424,771)
591-000-674-010	NEW RESIDENTIAL CONST WATER US	(6,997)
591-000-695-000	MISCELLANEOUS INCOME	(18,208)
591-000-699-001	GEN TWP SERVICE FEES	(58,179)
591-000-699-002	TRANSFER FROM IMPROV REV	(5,972)
591-000-699-000	SEWER ADMIN FEES	(172,500)
	TOTAL REVENUES	(2,297,874)
EXPENDITURES		
591-000-703-000	MANAGER SALARIES	118,135
591-000-706-000	WAGES CLERICAL	131,896
591-000-707-000	WAGES MAINTENANCE	171,800
591-000-707-001	WAGES PART TIME	20,000
591-000-707-002	WEEKEND ON CALL WATER OPERATC	4,000
591-000-709-000	WAGES OVERTIME	15,000
591-000-715-000	SOCIAL SECURITY	39,500
591-000-716-000	HOSP & OPTICAL INSURANCE	161,260
591-000-717-000	GROUP LIFE INSURANCE	755
591-000-718-000	PENSION	73,650
591-000-718-001	HEALTH CARE SAVINGS PLAN	8,400
591-000-718-002	457-EMPLOYER PORTION	2,270
591-000-719-000	WORKERS COMP INSURANCE	10,000
591-000-720-000	OTHER POST RETIREMENT BENEFITS	70,000
591-000-722-000	UNEMPLOYMENT INSURANCE	2,160
591-000-724-000	DENTAL INSURANCE	6,500
591-000-727-000	OFFICE SUPPLIES	6,000
591-000-730-000	POSTAGE	7,000
591-000-740-000	OPERATING SUPPLIES	8,000
591-000-744-000	SAFETY GEAR AND CLOTHING	11,025
591-000-745-000	SYSTEM CHEMICALS	65,000
591-000-748-000	TESTING WATER SYSTEMS	16,800
591-000-750-000	OPERATING SUPPLIES METERS	44,100
591-000-750-001	OPERATING SUPP METER TRANSMIT	21,000
591-000-755-000	OPERATING SUPPLIES TOOLS	6,000

WHITE LAKE TOWNSHIP
2026 BUDGET

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
591-000-801-000	FINANCIAL CONSULT FEES	5,775
591-000-801-001	HR SERVICES	6,570
591-000-802-000	ENG & ARCH FEES	52,500
591-000-803-000	IRON FILTRATION EXPENSES	38,928
591-000-807-000	ACCOUNTING & AUDITING	7,000
591-000-818-000	CONTRACTED SERV COMPUTER	60,000
591-000-826-000	ATTORNEY FEES	6,000
591-000-853-000	TELEPHONE/CELL PHONE SERVICES	7,350
591-000-863-000	REPAIRS & MAINT VEHICLES	9,000
591-000-867-000	GASOLINE/FUEL	12,000
591-000-903-000	LEGAL NOTICES	1,050
591-000-911-000	GENERAL LIAB INSURANCE	40,000
591-000-921-000	ELECTRICITY TOWER	1,050
591-000-921-001	ELECTRICITY TL	16,800
591-000-921-002	ELECTRICITY HILLVIEW	11,550
591-000-921-004	ELECTRICITY VILLAGE ACRES	63,000
591-000-921-006	ELECTRICITY GRASS LAKE	54,600
591-000-921-007	ELECTRICITY TOWER #2	2,100
591-000-921-008	ELECTRICITY-HURONDALE	3,675
591-000-921-010	ELECTRICITY 933 WILLIAMS-HUROND	420
591-000-923-001	GAS TWIN LAKES	1,155
591-000-923-002	GAS HILLVIEW	1,050
591-000-923-004	GAS GRASS LAKE	1,680
591-000-923-005	GAS VILLAGE ACRES-SATELITE RD	6,090
591-000-931-000	REPAIR & MAINT BLDG & EQUIP	50,000
591-000-931-001	GROUND MAINTENANCE	10,500
591-000-934-000	REPAIR & MAINT WATER SYSTEM	47,250
591-000-934-001	REPAIR & MAINT TOWER 1	8,400
591-000-934-002	REPAIR & MAINT TOWER 2	8,400
591-000-958-000	DUES & MISC	8,000
591-000-960-000	EDUCATION & TRAINING	5,250
591-000-962-000	MISCELLANEOUS	5,000
591-000-968-000	DEPRECIATION WATER SYSTEM	440,000
591-000-969-000	DEPRECIATION & AMORTIZATION	40,000
591-000-976-000	BOND INTEREST-DWRF	8,000
591-000-976-001	TRANSFER TO OTHER FUNDS	15,541
591-000-976-005	BOND INTEREST NORDIC DR MAIN	120
591-000-976-006	2022 DWRF BOND INTEREST	126,000
591-000-977-000	VEHICLES	75,000
591-000-995-001	WELLHEAD PROTECTION PROGRAM	19,769
591-000-995-000	MISC SERVICE CHARGES	1,050
TOTAL OPERATING EXPENDITURES		2,297,874

WHITE LAKE TOWNSHIP
2026 BUDGET

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
SEWER DEPARTMENT		
REVENUE		
590-000-629-000	QUARTERLY SEWER REVENUE COLLEC	(615,000)
590-000-630-000	OAKLAND COUNTY REVENUE COLLEC	(2,700,000)
590-000-631-000	CONNECTION FEES	(235,000)
590-000-665-000	INTEREST INCOME-BANK	(10,000)
590-000-665-007	INTEREST INCOME-ROUND LAKE SAD	(57,447)
590-000-393-000	FUND BALANCE - DESIGNATED	(244,914)
	TOTAL REVENUES	(3,862,361)
EXPENDITURES		
590-000-801-000	PROFESSIONAL FEES	60,000
590-000-718-000	PENSION EXPENSE	12,000
590-000-806-000	OAKLAND COUNTY EXPENSES	2,700,000
590-000-807-000	ADMINISTRATIVE COSTS	250,000
590-000-910-000	INSURANCE	4,500
590-000-930-000	REPAIRS & MAINTENANCE	114,320
590-000-950-246	TRANSFER TO IMPROVEMENT REVOL	15,541
590-000-968-000	DEPRECIATION SEWER SYSTEM	450,000
590-000-969-000	CONNECTION EXPENSE-COMMERCE	129,250
590-000-993-006	INTEREST EXPENSE CWSRF BOND	100,000
590-000-993-007	INTEREST EXPENSE ROUND LAKE	26,750
	TOTAL EXPENDITURES	3,862,361

WHITE LAKE TOWNSHIP
2026 BUDGET

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
PARKS & RECREATION		
REVENUE		
208-000-393-000	FUND BALANCE - DESIGNATED	85,894
208-000-402-000	PARKS AND RECREATION TAX COLLEC	(500,269)
208-000-652-000	FIELD RENTAL	(3,500)
208-000-665-000	INTEREST	(5,000)
208-000-675-000	SPECIAL EVENTS DONATIONS	(500)
208-000-695-000	MISCELLANEOUS REVENUE	(1,000)
	TOTAL REVENUE	(424,375)
EXPENDITURES		
208-000-710-000	FEE'S AND PER DIEM	2,500
208-000-715-000	SOC SEC & MEDICARE TAX	250
208-000-720-000	EVENT EXPENSES	9,000
208-000-722-000	MI UNEMPLOYMENT TAX	50
208-000-801-000	PROFESSIONAL SERVICES	20,000
208-000-826-000	TAX TRIBUNAL REFUNDS	150
208-000-903-000	LEGAL PUBLICATIONS	300
208-000-910-000	INSURANCE	5,400
208-000-921-000	ELECTRIC JUDY HAWLEY PARK	900
208-000-921-001	ELECTRIC - VETTER PARK	900
208-000-921-002	STANLEY PARK ELECTRIC	900
208-000-973-001	STANLEY PARK IMPROVEMENTS	10,000
208-000-922-000	UTILITIES- PARKS	4,000
208-000-931-001	GROUPS MAINTENANCE	43,000
208-000-932-000	PARK EQUIPMENT	5,000
208-000-958-000	MEMBERSHIPS AND DUES	500
208-000-962-000	MISCELLANEOUS	1,500
208-000-972-000	PATHWAY PROJECTS	25,000
208-000-973-000	BLOOMER PARK IMPROVEMENTS	10,000
208-000-991-000	BOND PRINCIPAL	125,000
208-000-992-000	BOND INTEREST	110,025
208-000-974-000	PARK IMPROVEMENTS	50,000
	TOTAL EXPENDITURES	424,375

WHITE LAKE TOWNSHIP
2026 BUDGET

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
RUBBISH FUND		
REVENUES		
226-000-393-000	FUND BALANCE - DESIGNATED	(5,500)
226-000-665-000	INTEREST INCOME	(500)
226-000-672-000	TAX COLLECTION-RUBBISH	(2,843,568)
	TOTAL REVENUES	(2,849,568)
EXPENDITURES		
226-528-801-000	RUBBISH EXPENDITURE	2,714,160
226-528-802-001	ADMINISTRATION FEE-GARBAGE	135,408
	TOTAL EXPENDITURES	2,849,568
		0.00

PA 188

REVENUES		
245-000-393-000	FUND BALANCE - DESIGNATED	(169,278)
245-000-627-016	BOGIE LK SEWER MAIN S3016	(26,000)
245-000-627-017	SAD COLLECTIONS SEW CONN S4010	(6,865)
245-000-627-020	SAD COLLECTIONS-OAKRIDGE	(16,850)
245-000-627-021	SAD COLLECTIONS-HULBERT	(9,100)
245-000-627-022	SAD COLLECTIONS SEWER CONN S40	(4,240)
245-000-627-023	SAD COLLECTIONS SEWER CONN S40	(12,600)
245-000-627-024	SAD COLLECTIONS SEWER CONN S40	(16,070)
245-000-627-025	SAD COLLECTIONS SEWER CONN S40	(5,780)
245-000-627-026	SAD COLLECTIONS SEWER CONN S40	(5,822)
245-000-630-000	CASTLEWOOD SEWER CONN S4006	(11,200)
245-000-630-001	SAD COLLECTIONS SETTLER'S POINTE	(6,800)
245-000-630-002	SAD COLLECTIONS SEW CONN 2019-(	(3,550)
245-000-630-003	SAD COLLECTIONS SEW CONN S4009	(2,515)
245-000-630-006	SAD COLLECTIONS SEW CONN 2022-(	(6,315)
245-000-630-007	SAD COLLECTIONS SEW CONN S4012	(3,405)
245-000-665-012	INTEREST INCOME-CASTLEWOOD	(560)
245-000-665-013	INTEREST INCOME SETTLER'S POINTE	(1,070)
245-000-665-014	INTEREST INCOME SEW CONN 2019-:	(560)
245-000-665-015	INTEREST INCOME SEW CONN S4009	(400)
245-000-665-016	INTEREST INCOME BOGIE SEWER S30	(7,200)
245-000-665-017	INTEREST INCOME SEWER CONN S40	(1,480)
245-000-665-018	EMERGENCY SAD 2022-1 INTEREST	(2,150)
245-000-665-019	INTEREST INCOME SEWER CONN S40	(1,160)
245-000-665-020	INTEREST INCOME-OAKRIDGE	(5,720)
245-000-665-021	INTEREST INCOME-HULBERT	(3,100)
245-000-665-022	INTEREST INCOME SEWER CONN S40	(1,730)
245-000-665-023	INTEREST INCOME SEWER CONN S40	(5,130)
245-000-665-024	INTEREST INCOME SEWER CONN S40	(7,675)
245-000-665-025	INTEREST INCOME SEWER CONN S40	(2,765)
245-000-665-026	INTEREST INCOME SEWER CONN S40	(3,210)
	REVENUES	(350,300)

WHITE LAKE TOWNSHIP
2026 BUDGET

Section 10, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2026
EXPENDITURES		
245-000-962-000	MISCELLANEOUS EXPENSE	300
245-900-972-006	SAD SEWER CONNECTS	350,000
	TOTAL EXPENDITURES	350,300 0
IMPROVEMENT REVOLVING FUND		
246-000-393-000	FUND BALANCE - DESIGNATED	(7,920,000)
246-000-665-000	INTEREST INCOME	(80,000)
246-965-999-001	TRANSFER TO CONSTRUCTION FUND	8,000,000
	TOTAL IMPROVEMENT REVOLVIN	0
DRUG FORFEITURE		
265-000-393-000	FUND BALANCE - DESIGNATED	5
265-000-393-001	STATE DESIGNATED FUND BALANCE	40
265-000-393-002	OWI DESIGNATED FUND BALANCE	5
265-000-665-000	INTEREST INCOME	(50)
	TOTAL DRUG FORFEITURE	0
CDBG		
274-000-683-000	CDBG REVENUE	(67,600)
274-000-801-000	SENIOR SERVICES	8,800
274-000-801-001	PUBLIC SERVICES	20,000
274-000-801-002	MINOR HOME REPAIR	38,800
	TOTAL CDBG	0
CONSTRUCTION FUND		
806-000-393-000	FUND BALANCE - DESIGNATED	240,000
806-000-665-000	INTEREST INCOME	(250,000)
806-000-699-001	TRANSFER FROM IMPROVE REVOLVE	(8,000,000)
806-528-802-000	ADMINISTRATIVE FEES	10,000
806-900-973-006	CAPITAL OUTLAY - TOWNSHIP HALL	4,000,000
806-900-973-007	CAPITAL OUTLAY - PUBLIC SAFETY BLI	4,000,000
	TOTAL CONSTRUCTION FUND	0.00
CIA FUND		
247-000-402-000	TAX COLLECTIONS OCC	(4,000)
247-000-402-001	TAX COLLECTIONS-HCMA	(24,000)
247-101-801-000	PROFESSIONAL FEES	15,000
247-000-393-000	DESIGNATED FUND BALANCE	13,000
	TOTAL CIA FUND	0.00

**CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN
RESOLUTION #25-038**

That the following Resolution be adopted:

2026 GENERAL APPROPRIATIONS ACT

A resolution to establish a general appropriations act for the Charter Township of White Lake; to define the powers and duties of the Charter Township of White Lake officers in relation to the administration of the budget; and to provide remedies for refusal or neglect to comply with the requirements of this resolution.

The Board of Trustees of the Charter Township of White Lake resolves:

Section 1: Title

This resolution shall be known as the Charter Township of White Lake’s General Appropriations Act.

Section 2: Chief Administration Officer

The Supervisor shall be the Chief Administrative Officer and Budget Director and shall perform the duties of the Chief Administrative Officer and Budget Director as enumerated in this act.

Section 3: Fiscal Officer

The Clerk shall be the Fiscal Officer and shall perform the duties of the fiscal Officer enumerated in this act.

Section 4: Public Hearings on the Budget

For charter townships: Pursuant to MCLA 42.26, notice of public hearing on the proposed budget was published in a newspaper of general circulation on November 11, 2025 and a public hearing on the proposed budget was held on November 18, 2025.

Section 5: Estimated Revenues

The 2026 estimated tax revenues to the Charter Township of White Lake, including an allocated millage, voter-authorized millages and miscellaneous revenues are as follows: General Fund, \$7,298,233; Fire Millage Fund, \$5,108,726; Police Millage Fund, \$8,012,753, Building Fund, \$666,200; Parks and Recreation Fund, \$510,269; Rubbish Fund, \$2,844,068, PA 188 Fund, \$181,022; Improvement Revolving Fund, \$80,000 ; Drug Forfeiture Fund, \$50; CDBG Fund, \$67,600; Construction Fund, \$8,250,000; Corridor Improvement Fund, \$28,000; Sewer Enterprise Fund, \$3,617,447 and the Water Enterprise Fund, \$2,288,087.

Section 6: Millage Levy

The 2026 estimated tax revenues to the Township General fund, including an allocated millage of 0.8898 mills and voter-authorized millages for Police fund 4.6145 mills, Fire Fund 2.8581 mills and Parks & Recreation Fund 0.2978 total millage rate 8.6602 will generate revenues of \$14,548,105.

Section 7: Estimated Expenditures

Estimated township general fund expenditures for fiscal year 2026 for the various township activities are as follows: General Fund, \$8,009,925; Fire Millage Fund, \$6,158,256; Police Millage Fund, \$9,109,908; Building Fund, \$976,255; Parks and Recreation Fund, \$424,375; Rubbish Fund, \$2,849,568; PA 188 Fund, \$350,300; Improvement Revolving Fund, \$8,000,000; Drug Forfeiture Fund, \$0; CDBG Fund, \$67,600; Construction Fund, \$8,010,000; Corridor Improvement Fund, \$15,000; Sewer Enterprise Fund, \$3,862,361 and the Water Enterprise Fund, \$2,297,874.

Section 8: Adoption of Budget by Reference

The budgets of the Charter Township of White Lake is hereby adopted by reference, with revenues and activity expenditures as indicated in Sections 5 and 7 of this act.

Section 9: Adoption of Budget by Cost Center

The Board of Trustees of the Charter Township of White Lake adopts the 2026 fiscal year budget by cost center. Township officials responsible for the expenditures authorized in the budget may expend township funds up to, but not to exceed, the total appropriation authorized for each cost center, and may make transfers among the various line items contained in the cost center appropriation. However, no transfers of appropriation for line items related to personnel, wages and benefits, or capital outlays may be made without prior board approval by budget amendment.

Section 10: Appropriation not a Mandate to Spend

Appropriations will be deemed maximum authorizations to incur expenditures. The fiscal officer shall exercise supervision and control to ensure that expenditures are within appropriations, and shall not issue any town order for expenditures that exceed appropriations.

Section 11: Periodic Fiscal Reports

The fiscal officer shall transmit to the board at the end of each month, a report of financial operations, including, but not limited to:

- a. a summary statement of the actual financial condition of the general fund at the end of the previous month.
- b. a summary statement showing the receipts and expenditures for the previous month and for the current fiscal year to the end of the previous month.

c. a detailed list of:

- i. expected revenues by major source as estimated in the budget; actual receipts to date for the current fiscal year; the balance of estimated revenues to be collected in the current fiscal year; and any revisions in revenue estimates resulting from collection experience to date.
- ii. For each cost center; the amount appropriated; the amount charged to each appropriation in the previous month for the current fiscal year; any revisions in the estimate of expenditures.

Section 12: Limit on Obligations and Payments

No obligation shall be incurred against, and no payment shall be made from any appropriation account unless there is a sufficient balance in the appropriation and sufficient funds are or will be available to meet the obligation.

The Budget Director and Fiscal Officer together are hereby authorized to approve all requisitions and payments of bills that are within the budget appropriations, not to exceed Ten Thousand Dollars (\$10,000) per item without concurrent action by the Township Board, excepting the utility bills, fuel bills, payroll, payroll related items and payments on contractual agreements shall not be subject to the \$10,000 limitation.

A list of disbursements for all funds indicating the check number, the payee and amount paid shall be prepared monthly and furnished to the Township Board Members.

Section 13: Budget Monitoring

Whenever it appears to the Chief Administrative Officer or the Township Board that the actual and probable revenues in any fund will be less than the estimated revenues upon which appropriations from such fund were based, and when it appears that expenditures shall exceed an appropriation, the Chief Administrative Officer shall present to the township board recommendations to prevent expenditures from exceeding available revenues or appropriations for the current fiscal year. Such recommendations shall include proposals for reducing appropriations, increasing revenues, or both.

Section 14: Violation of This Act

Any obligation incurred or payment authorized in violation of this resolution shall be void and shall subject any responsible official(s) or employee(s) to disciplinary action as outlined in P.A. 621 (1978).

Section 15: Board Adoption

Motion made by _____, seconded by _____ to adopt the foregoing resolution. Upon roll call vote, the following voted:

Ayes:
Nays:
Absent:

The Supervisor declared the motion carried and the resolution duly adopted on the _____.

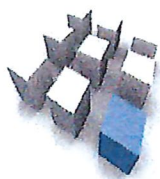
Resolution Declared Adopted.

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

I, the undersigned duly qualified Township Clerk of the Charter Township of White Lake, Oakland County, Michigan, do hereby certify the foregoing is a true and complete copy of the proceedings taken by the Township Board of the Charter Township of White Lake at a meeting held on the November 18, 2025.

CHARTER TOWNSHIP OF WHITE LAKE

Anthony L. Noble, Clerk



Fairview Construction, Inc.

1700 W Big Beaver Rd Suite 120

Troy MI 48084

Direct: 248.602.2220 Fax: 248.220.4636

DATE: November 13, 2025

TO: White Lake Township Board

Charter Township of White Lake

7525 Highland Road

White Lake MI 48383

Mr Sean O'Neil, AICP- Community Development Director

Mr Aaron Potter – DPS Director

Subject: Request for Variances of Ordinances

Township Board Meeting Tuesday November 18, 2025 6:30 pm.

Project: West Valley Luxury Apartments Tax Parcel No: 12-36-176-003

805 West Valley Rd, White Lake Michigan.

Located on Union Lake Rd, one half mile north of Cooley Lake Rd.

Zoning: RM-1

Permits: All State and Federal permits applied and issued and are current.

Dear Township Board,

We are requesting the Township Board issue variance relief to the following variances at this time so that the project known as West Valley can continue with construction activities to provide the continuance of construction thru the winter and spring of 2025-2026.

These activities also facilitate the employment of many in the construction industry related to our site; we anticipate the activity of employment to provide 75 employees with work until the project ends.

As background, (see attached), the project consists of 13 multifamily apartment buildings. 69 units, and a greenspace for residents to relax.

Ordinances applicable-Aaron Potter:

See exhibit attached.

Completion punchlist exhibit.

We request the Township Board allow us the continuance of operations with Bank Letter of Credit for the amount handwritten on the completion punchlist as it relates to the sewer system.

We also agree to pay the required water and sewer fees on the remaining buildings not yet under construction and agree to no utility hook-ups to the sanitary sewer system until which time our lift station is operational and approved.

This request will allow us the flexibility to continue construction on our site and avoid any unnecessary and unique financial hardship and practical difficulties.

By moving this forward, we can obtain our building permits to keep our project on schedule and our deliverables of units to a manageable turnover, an expectance of our lender.

We thank you in advance for your consideration. We always demonstrate our ability to work with the Township and are very excited about the beautiful community we are constructing.

Respectfully Submitted,

Michael Furnari Jr

Michael Furnari Jr

Fairview Construction Inc.

CC: Robert G Nickoloff
Michael J Furnari

Attachments and Exhibits:

Email dated Oct 10, 2025

Completion punchlist

Water and sewer connection fees

Civil cover page

Site Plan with Building Lettering

OCWRC acceptance letter

Individual unit plans

Ordinances Email dated 11/14/2025

1. White Lake Township Ordinance and our agreement with Oakland County for sewer system operation requires us to follow OCWRC policy and procedures. County will not issue connection permits to sewer systems that have reached substantial completion. You could install the sewer leads from the home to the tap location and cap it. Connection will be completed and inspected when the sewer system is functional and the acceptance requirements are completed.
2. Water and sewer permits are required to be paid for at the time of Building permit. We can only issue three permits for connection until the acceptance requirements can be completed. Water services for the home can be installed and inspected and stubbed up at the curbbox location until the utilities are complete. This should not be an issue as the water in these homes can't be used till the sanitary is functional anyway.
3. Call for a punchlist inspection and bond out the incomplete utilities. This is a requirement of the zoning ordinance anyway.

If you decide that you want to discuss a variance of our ordinances I will need you to write up a request. I would recommend reviewing the utilities ordinance Sec. 38 of the Code of Ordinances and the Clear Zoning Ordinance section 6 on Site Development procedures. There is nothing that I can do about the sewer connections as we have contractual obligations with Oakland County. Considering these facts. Your best path of action forward in my opinion would be to follow the steps outlined above.

Aaron D. Potter

Director, Dept. of Public Services
White Lake Township
7525 Highland Road
White Lake, MI 48383
(248) 698-7700 x226
www.whitelaketwp.com

Scan to download our new app!



From: Michael Furnari <michael@fairviewco.com>
Sent: Friday, October 10, 2025 11:47 AM
To: Aaron Potter <APotter@whitelaketwp.com>; Bob Nickoloff <BobN@fairviewco.com>; Sean O'Neil <SONeil@whitelaketwp.com>; Nick Spencer <NSpencer@whitelaketwp.com>
Cc: Michael Furnari <michaelifurnari@gmail.com>; Jeff Emery <jeff@fairviewco.com>
Subject: Re: Request for jobsite meeting

Are we talking about water or sewer?

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From: Aaron Potter <APotter@whitelaketwp.com>
Sent: Friday, October 10, 2025 7:53:30 AM
To: Bob Nickoloff <BobN@fairviewco.com>; Sean O'Neil <SONeil@whitelaketwp.com>; Nick Spencer <NSpencer@whitelaketwp.com>
Cc: Michael Furnari <michael@fairviewco.com>; Michael Furnari <michaelifurnari@gmail.com>; Jeff Emery

Which construction site is this email chain pertaining to?

Mark W. Davis

Senior Engineering Systems Coordinator

Oakland County Water Resources Commissioners Office

248-452-2172 (office)

248-897-2748 (cell)

From: Aaron Potter <APotter@whitelaketwp.com>

Sent: Friday, October 10, 2025 1:05 PM

To: Michael Furnari <michael@fairviewco.com>; Bob Nickoloff <BobN@fairviewco.com>; Sean O'Neil <SONeil@whitelaketwp.com>; Nick Spencer <NSpencer@whitelaketwp.com>

Cc: Michael Furnari <michaelifurnari@gmail.com>; Jeff Emery <jeff@fairviewco.com>; Davis, Mark <davisma@oakgov.com>

Subject: Re: Request for jobsite meeting

CAUTION: This message is from a sender outside of the Oakland County organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Fully functional with minor outstanding items. These are typically added to punchlist and bonded till final completion. This includes all acceptance documentation.

From: Michael Furnari <michael@fairviewco.com>

Sent: Friday, October 10, 2025 12:55:23 PM

To: Aaron Potter <APotter@whitelaketwp.com>; Bob Nickoloff <BobN@fairviewco.com>; Sean O'Neil <SONeil@whitelaketwp.com>; Nick Spencer <NSpencer@whitelaketwp.com>

Cc: Michael Furnari <michaelifurnari@gmail.com>; Jeff Emery <jeff@fairviewco.com>; Davis, Mark <davisma@oakgov.com>

Subject: Re: Request for jobsite meeting

What's substantial completion considered

Should I call mark davis for definition?

Get Outlook for iOS

From: Aaron Potter <APotter@whitelaketwp.com>

Sent: Friday, October 10, 2025 12:13:51 PM

To: Michael Furnari <michael@fairviewco.com>; Bob Nickoloff <BobN@fairviewco.com>; Sean O'Neil <SONeil@whitelaketwp.com>; Nick Spencer <NSpencer@whitelaketwp.com>

Cc: Michael Furnari <michaelifurnari@gmail.com>; Jeff Emery <jeff@fairviewco.com>; Davis, Mark <davisma@oakgov.com>

Subject: RE: Request for jobsite meeting

All,

We have discussed this with the Building Official and Community Development Director. What would need be done to avoid delays for you and keep your project moving forward as closely as possible to Bob's description of construction below and meet the intent of the Township Ordinance without variance requests would be as follows:



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

Consulting Engineers Representing White Lake Township

4494 Elizabeth Lake Road

Waterford, MI 48328

Telephone: (248) 681-7800 (248) 681-2660 Fax

White Lake ownership
PROJECT PUNCH LIST

Project Name: West Valley

Job #2445769611 First Inspection Date: 10/20/2025

Current Inspection Date: 11/6/2025

Contractor / Developer:

Superior Excavating, Inc.

Inspector:

Dan Hubble

Item	List of Deficiencies	Units	Quantity	Unit Price	Current Value
✓ 1	As-Built Plans shall be completed and approved	LS	1	\$ 7,500.00	\$ 7,500.00
2	Construct offsite Sanitary Sewer along Union Lake Road	LS	0	\$ 112,736.00	\$ -
3	Install PRV Equipment	LS	0	\$ 25,000.00	\$ -
✓ 4	Complete Construction and commission Sanitary Sewer Pump Station	LS	1	\$ 125,000.00	\$ 125,000.00
5	Construct sidewalk along Union Lake Road	SF	5055	\$ 7.00	\$ 35,385.00
6	Construct sidewalk within development (Will be completed at time of each unit construction)	SF	0	\$ 7.00	\$ -
✓ 7	OCWRC Testing on sanitary forcemain	LS	1	\$ 7,500.00	\$ 7,500.00
8	Restoration (Union Lake Road ROW)	LS	1	\$ 25,000.00	\$ 25,000.00
9	Restoration (On Site)	LS	1	\$ 60,000.00	\$ 60,000.00
10	S-2, S-3, S-4, S-5, S-6 & S-7 are all buried and need to be uncovered for further inspection.	EA	0	\$ 500.00	\$ -
11	Fine grade around all fire hydrants and valve boxes. (Can be completed with each unit development)	LS	0	\$ 25,000.00	\$ -
✓ 12	S-1A and PS: finish installing pressure sewer system and building up man holes to grade	LS	1	\$ 15,000.00	\$ 15,000.00
13	Remove SESC measures on storm sewer for further inspection.	LS	1	\$ 10,000.00	\$ 10,000.00
14	Provide Copies of 3rd party testing (density)				\$ -
✓ 15	Waiver of lien, Bill of Sale for Utilities	LS	1	\$ 5,000.00	\$ 5,000.00
					\$ -
					\$ -
	*WILL THESE ITEMS BE DONE BY 11/14?				\$ -
					\$ -
	\$160,000				\$ -
	+ 25% \$ 40,000				\$ -
	\$200,000				\$ -
	Subtotal				\$ 290,385.00
	White Lake Township Contingency			25%	\$ 72,596.25
	Total				\$ 362,981.25

WATER CONNECTION CHARGES						SEWER CONNECTION CHARGES				
Water Connection Charge	Meter Cost	Meter Installation	New Water Service Permit and inspection	Water Meter Tariff Surcharge	TOTALS	Commerce Twp. Connection charge	White Lake Twp. (2,100.00 per REU)	Plumbing Permit (Bldg. Dept.)	Oakland County Permit	TOTALS
4,716.08	1,035.10	75.00	75.00	41.54	6,026.84	7,711.20	12,600.00	50.00	200.00	20,561.20
4,716.08	1,035.10	75.00	75.00	41.54	6,026.84	7,711.20	12,600.00	50.00	200.00	20,561.20
4,716.08	1,035.10	75.00	75.00	41.54	6,026.84	6,426.00	10,500.00	50.00	200.00	17,176.00
4,716.08	1,035.10	75.00	75.00	13.84	6,026.84	6,426.00	10,500.00	50.00	200.00	17,176.00
4,716.08	1,035.10	75.00	75.00	41.54	6,026.84	7,711.20	12,600.00	50.00	200.00	20,561.20
4,716.08	1,035.10	75.00	75.00	41.54	6,026.84	6,426.00	10,500.00	50.00	200.00	17,176.00
4,716.08	1,035.10	75.00	75.00	41.54	6,026.84	6,426.00	10,500.00	50.00	200.00	17,176.00
4,716.08	1,035.10	75.00	75.00	41.54	6,026.84	6,426.00	10,500.00	50.00	200.00	17,176.00
4,716.08	1,035.10	75.00	75.00	41.54	6,026.84	7,711.20	12,600.00	50.00	200.00	20,561.20
4,716.08	1,035.10	75.00	75.00	13.84	6,026.84	6,426.00	10,500.00	50.00	200.00	17,176.00
4,716.08	1,035.10	75.00	75.00	13.85	6,026.84	6,426.00	10,500.00	50.00	200.00	17,176.00
4,716.08	1,035.10	75.00	75.00	Not Received	6,026.84	6,426.00	10,500.00	50.00	200.00	15,646.00
4,716.08	1,035.10	75.00	75.00	41.54	6,026.84	0.00	0.00	0.00	0.00	0.00
66,025.12	14,491.40	1,050.00	1,050.00	456.93	84,375.76	88,678.80	144,900.00	650.00	2,600.00	235,298.80
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	6,300.00	50.00	200.00	11,446.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	6,300.00	50.00	200.00	11,446.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	6,300.00	50.00	200.00	11,446.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	6,300.00	50.00	200.00	11,446.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	8,400.00	50.00	200.00	13,546.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	8,400.00	50.00	200.00	13,546.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	8,400.00	50.00	200.00	13,546.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	8,400.00	50.00	200.00	13,546.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	8,400.00	50.00	200.00	13,546.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	8,400.00	50.00	200.00	13,546.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	8,400.00	50.00	200.00	13,546.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	8,400.00	50.00	200.00	13,546.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	8,400.00	50.00	200.00	13,546.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	6,300.00	50.00	200.00	11,446.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	6,300.00	50.00	200.00	11,446.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	6,300.00	50.00	200.00	11,446.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	8,400.00	50.00	200.00	13,546.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	8,400.00	50.00	200.00	13,546.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	8,400.00	50.00	200.00	13,546.00
2,275.00	395.27	75.00	75.00		2,820.27	4,896.00	2,100.00	50.00	50.00	0.00
4,716.08	1,035.10	75.00	75.00		5,901.18	0.00	0.00	0.00	0.00	0.00
50,216.08	8,940.50	1,575.00	1,575.00		62,306.58	97,920.00	147,000.00	1,000.00	3,850.00	242,674.00

LEGAL DESCRIPTION

THE LAND REFERRED TO IN THIS COMMENTARY IS DESCRIBED AS FOLLOWS: TOWNSHIP OF WHITE LAKE, COUNTY OF OAKLAND, STATE OF MICHIGAN:

SECTION 36, TOWNSHIP 36 NORTH, RANGE 4 EAST, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 36; THENCE NORTH 67 DEGREES 45 MINUTES 15 SECONDS WEST 1720.61 FEET TO THE NORTHEAST CORNER OF SAID SECTION 36; THENCE SOUTH 40 DEGREES 48 MINUTES 11 SECONDS EAST 187.76 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 36; THENCE SOUTH 40 DEGREES 48 MINUTES 11 SECONDS EAST 337.53 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 36; THENCE SOUTH 40 DEGREES 48 MINUTES 11 SECONDS EAST 3.04 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 36; THENCE SOUTH 40 DEGREES 48 MINUTES 11 SECONDS EAST 21.54 FEET; AND TO 330.50 FEET ALONG A NON-TANGENTIAL CURVE TO THE LEFT HAVING AN ARC OF 100.00 FEET, AN INTERIOR ANGLE OF 100.00 DEGREES, A CHORD WHICH BEARS SOUTH 44 DEGREES 56 MINUTES 11 SECONDS WEST 100.00 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 36; THENCE SOUTH 40 DEGREES 48 MINUTES 11 SECONDS EAST 33.30 FEET EAST 84.63 FEET ALONG THE CENTERLINE OF UNION LAKE ROAD PER THE RECORDS OF THE OAKLAND COUNTY ENGINEERING DEPARTMENT, DATED OCTOBER 12, 1973; THENCE SOUTH 42 DEGREES 52 MINUTES 24 SECONDS EAST TO THE CENTER OF SAID CURVE; THENCE SOUTH 42 DEGREES 52 MINUTES 24 SECONDS EAST 127.00 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 36; THENCE SOUTH 40 DEGREES 48 MINUTES 11 SECONDS WEST 16.65 FEET TO THE WEST 1/4 CORNER OF SAID SECTION 36; THENCE SOUTH 40 DEGREES 48 MINUTES 11 SECONDS EAST 113.15 FEET ALONG THE EAST-NORTH 1/4 LINE OF SAID SECTION 36; THENCE SOUTH 40 DEGREES 48 MINUTES 11 SECONDS WEST 16.65 FEET TO THE WEST 1/4 CORNER OF "CLOUDY BEAR DIVISION" AS RECORDED IN LISER 24 OF PLATS, PAGE 2

TAX PARCEL No.: 12-35-176-003

R.C.O.C. GENERAL NOTES

1. CALL THE UTILITY ENGINEER.
2. CALL THE CITY ENGINEER OR PILOT SUPERVISOR BEFORE BEGINNING ANY WORK IN R.O.M.
3. "PROPER SIGNING" IS REQUIRED BEFORE ANY WORK IN R.O.M. IS STARTED
4. LANE CLOSURES RESTRICTED TO 9-3 PM MONDAY-FRIDAY
5. FLAG PERSON REQUIRED TO MAINTAIN ONE LANE ROAD
6. MAINTAIN TWO WAY TRAFFIC AT ALL TIMES
7. HAND SIGNS AROUND ALL UTILITIES
8. KEEP ROADS CLEAR OF GUTS AND DEBRIS
9. REMOVE OR RELOCATE FIELD OBJECTS PRIOR TO EXCAVATION
10. FIXED OBJECTS TO BE MINIMUM 8 FEET OFF BACK OF CURB OR 12 FEET OFF EDGE OF PAVEMENT
11. PORTABLE TOILETS TO BE MINIMUM 10 FEET FROM EXCAVATION PER MISSO SDC/REG. 810.03
12. WITHIN THE INFLUENCE OF THE ROADWAY & SIDEWALK MUST BE PROTECTED TO BOX JAM LIGHT DENSITY IS REQUIRED
13. ALL WORK TO BE COMPLETED WITHIN AVAILABLE TIME TO VERIFY ALL UTILITY LOCATIONS
14. ALL BORING PITS ARE TO BE SITUATED AT LEAST TEN FEET FROM EDGE OF PAVEMENT

GENERAL NOTES

1. THE CONTRACTOR SHALL CONTACT THE TOWNSHIP ENGINEER AT (248) 334-9901 AS SOON AS POSSIBLE PRIOR TO BEGINNING OF CONSTRUCTION. THE CONTRACTOR SHALL KEEP THE ENGINEER ADVISED OF ANY CHANGES REQUIRED FOR INSPECTION ON A DAY TO DAY BASIS. LACKING SUFFICIENT SCHEDULING WITH THE INSPECTOR, THE CONTRACTOR SHALL GIVE AN EIGHT HOURS NOTICE TO THE TOWNSHIP ENGINEER PRIOR TO RECOMMENDING WORK RESUMING. FAILURE TO MAINTAIN SUFFICIENT ADVANCE NOTICE WILL BE THE RESPONSIBILITY OF A WORK CANCELLATION MAY RESULT IN A ONE HALF DAY INSPECTION CHARGE TO THE DEVELOPER.
2. THE DEVELOPER SHALL CONTACT THE TOWNSHIP PLANNING DEPARTMENT AT (248) 668-3300 TO SCHEDULE A PRE-CONSTRUCTION MEETING. THE DEVELOPER'S PRIME SITE CONSULTANT SHALL ATTEND. A LIST OF ALL PERMITS MUST BE SUBMITTED TO THE TOWNSHIP ENGINEER PRIOR TO SCHEDULING THE MEETING.
3. ALL CONSTRUCTION MUST CONFORM TO THE CURRENT STANDARDS AND SPECIFICATIONS ADOPTED BY WHITE LAKE TOWNSHIP.
4. CONTRACTOR SHALL CONTACT MISS DUE AT 1-800-482-7871, 72 HOURS IN ADVANCE OF CONSTRUCTION, FOR OBTAINING UNDERGROUND UTILITY LOCATIONS.
5. ALL SOIL EROSION AND SILTATION MUST BE CONTROLLED AND CONTAINED DOWN-SITE.
6. EXCAVATION INCLUDING ALL UTILITIES AND LEADS UNDER OR WITHIN 1' ON 1' DEPTH OF ANY PAVED SURFACE SHALL BE PROTECTED BY CURB AND GUTTER BARRIERS WHERE SAND BACKFILL IS CALLED FOR ON THE PLAN. SHALL BE BACKFILLED AND COVERED WITH GRANULAR FILL (MINIMUM 18" MINIMUM) MOUND CLASS 4 TO 95 PERCENT MAXIMUM UNIT DENSITY (ALL OTHERS 90 PERCENT).
7. THE CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE TO EXISTING UTILITIES AND FACILITIES. THE CONTRACTOR SHALL EXPOSE EXISTING UTILITIES AT THE PROPOSED UTILITY LOCATION PRIOR TO ANY CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY ALL CONTACTS WITH UTILITIES SHALL BE IMMEDIATELY REPORTED TO THE PROJECT ENGINEER.
8. WHERE TWO UTILITIES CROSS, INCLUDING SANITARY SEWER LEADS, PROVIDE PROPER GRADE, BACKFILL MATERIAL, COMPACTED TO THE UNDERSIDE OF THE HIGHER UTILITY AS SPECIFIED ON THE DETAIL SHEET.
9. DUST CONTROL SHALL BE MAINTAINED AT ALL TIMES.
10. ANY MAD TRACKED OUTSIDE UNION LAKE ROAD SHALL BE REMOVED DAILY.
11. IF WEATHERING IS DETERMINED TO BE REQUIRED, IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO IDENTIFY THE AREA TO BE DETAILED, SELECT A DETAILING PLAN TO THE WHITE LAKE TOWNSHIP ENGINEERING DIVISION FOR REVIEW, TO MONITOR AND TO REPORT THAT THE DETAILED AREAS HAVE BEEN COMPLETED. THE CONTRACTOR SHALL FOLLOW THE PROPERTIES DETAILING PROCEDURES SHALL BE IN COMPLIANCE WITH WHITE LAKE.
12. A ROAD COMMISSION FOR OKLAHOMA COUNTY RIGHT-OF-WAY PERMIT IS REQUIRED FOR ANY WORK WITHIN THE UNION LAKE ROAD AND CEDAR BLISS ROAD RIGHTS-OF-WAY (OR ANY PUBLIC ROAD RIGHT-OF-WAY) AND/OR ANY TOWNSHIP EASEMENT.
13. CONTRACTOR SHALL FILE VERBALLY ALL EXISTING UTILITY LOCATIONS, INVENTS AND GRADES WITH THE TOWNSHIP ENGINEER.
14. ALL PAYMENT WARNINGS, TRAFFIC CONTROL SIGNS, AND PARKING SIGNS SHALL COMPLY WITH THE DESIGN AND PLACEMENT REQUIREMENTS OF THE 2011 ICHGIAN MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
15. WHITE LAKE TOWNSHIP HAS NO RESPONSIBILITY TO IMPROVE OR MAINTAIN THE PRIVATE PROPERTY OR PROVIDE ACCESS TO THE PROPERTY DESCRIBED IN THE PLAN.
16. IN ORDER TO VERIFY CONSTRUCTION WITH APPROVED PLANS, FULL-TIME CONSTRUCTION SUPERVISOR SHALL BE EMPLOYED THROUGHOUT THE ENTIRE CONSTRUCTION INCLUDING INSTALLATION OF SANITARY SEWER, STORM SEWERS, DRAINS, WATER MAINS AND APPURTENANCES AS WELL AS PRIVATE STREET CURBS AND PAVING. THE SUPERVISOR SHALL INTERFERE WITH ANY OTHER ACTIVITIES SUCH AS GRADING, LOT CLIPPING AND PAVING, RETAINING WALL CONSTRUCTION AND OTHER SURFACE

ENGINEERING CONSTRUCTION PLANS FOR

WEST VALLEY

MULTI-FAMILY RESIDENTIAL COMMUNITY
SECTION 36, T 3 NORTH, R 8 EAST, WHITE LAKE TOWNSHIP,
OAKLAND COUNTY, MICHIGAN

APPLICANT:

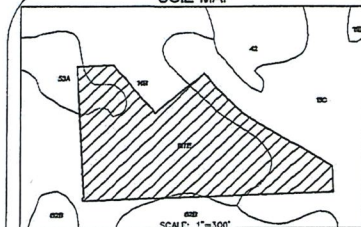
JMF WHITE LAKE, LLC.

1700 WEST BIG BEAVER ROAD, SUITE 120

TROY, MI 48064
PHONE: 248-602-2220



SOIL MAP



14B - OAKVILLE FINE SAND, 0 TO 6 PERCENT SLOPES
15B - SPINKS LOAMY SAND, 0 TO 6 PERCENT SLOPES
15C - SPINKS LOAMY SAND, 6 TO 12 PERCENT SLOPES
27 - HOUGHTON AND ADRIAN MUCKS
42 - PITS
53A - TEDROW LOAMY SAND, 0 TO 3 PERCENT SLOPES
62B - URBAN LAND-SPINKS COMPLEX, 0 TO 5 PERCENT SLOPES

SHEET INDEX

1. COVER SHEET
2. TOPOGRAPHIC AND DEMOLITION PLAN
3. COMPOSITE UTILITY PLAN
- 4-6. DRAINAGE AND SEWER PLAN
7. DETAIL DRAINAGE PLAN
8. ROAD, SANITARY SEWER & WATER MAIN PLAN
9. ROAD, SANITARY SEWER, FORCE MAIN & WATER MAIN PLAN
10. PUMP STATION SET PLAN
11. FORCE MAIN PROFILE
12. WATER MAIN PROFILE
13. WATER MAIN PROFILES
14. PRESSURE REDUCING VALVE DETAILS AND NOTES
15. SANITARY SEWER PUMP STATION DETAILS
16. SANITARY SEWER PUMP STATION CALCULATIONS
17. OFF-SITE SANITARY DESIGN
- 18-19. STORM SEWER PLAN
- 20-22. STORM SEWER PROFILES
23. DETENTION BASIN PLAN
24. GROUNDWATER DISTRIBUTION PLAN AND STORM SEWER CALCULATIONS
- 25A. OFFICIAL STORM WATER MANAGEMENT SYSTEM "NEST VALLEY & LAKE PARK"
- 25B. APPROACH PLAN
26. STORM DRAINAGE PLAN AT UNDER LAKE ROAD
27. NOTES AND DETAILS
28. INDEX AND DETAILS

OOHRC DETAILS:
OOHRC STANDARD LIFT STATION DRAWINGS (NDS-NDB)
LOW PRESSURE SANITARY SEWER DETAILS AND NOTES (2)
TYPICAL INDIVIDUAL HOME GRINDER PUMP SERVICE (1)

DETAILS:

WHITE LAKE TOWNSHIP:
SANITARY SEWER STANDARD DETAIL
WATER MAIN STANDARD DETAILS
STORM SEWER STANDARD DETAILS

OAKLAND COUNTY:
SOIL EROSION AND SEDIMENTATION CONTROL DETAILS

LANDSCAPE PLANS:

- LS-1 OVERALL LANDSCAPE PLANTING DETAIL
- LS-2 LANDSCAPE PLANTING DETAIL
- LS-3 LANDSCAPE PLANTING DETAIL
- LS-4 PLANT MATERIAL LIST & PLANTING DETAIL
- LS-5 OVERALL LANDSCAPE PLANTING DETAIL
- LS-6 OVERALL LANDSCAPE PLANTING DETAIL
- LS-7 ENTRANCE MONUMENT
- LS-8 ENTRY MONUMENT SECTION DETAILS

IRRIGATION PLANS:

IRR-1 IRRIGATION PLAN
IRR-2 IRRIGATION PLAN
IRR-3 IRRIGATION PLAN
IRR-4 IRRIGATION PLAN
IRR-5 IRRIGATION PLAN
IRR-6 IRRIGATION NOTES & DETAILS

ARCHITECTURE PLANS

A101 FIRST FLOOR PLANS
A102 TYPICAL UNIT ELEVATION
A200 BUILDING PLANS
A201 BUILDING ELEVATIONS
A203 BUILDING ELEVATIONS
AS-1 SITE PLAN

—

REVISIONS	
NO.	DESC.
1	REV. FOR ADD. PROJECTS DEPARTMENT
2	REV. L&M AND STORM PUMP GROUP
3	REV. SAN. SE. & PARK PER OWNER
4	REVISE FOR T&P.
5	REVISE FOR T&P.
6	REV. WASH. WATER PUMP FOR E&L
7	REV. FOR OWNED, ADDS AFRS OWNER
8	REVISED MATERIALS FOR BIDDING
9	REVISED FOR T&P/SHARP
10	REV. FOR T&P
11	REVISED FOR T&P
12	REVISED FOR E&L
13	REVISE FOR T&P
14	REV. FOR E&L SEAR REVIEW
15	REVISE FOR A.C.G.C.
16	REVISE FOR CONSTRUCTION
17	REVISE TECHNICAL DRAWS

ENGINEER'S SEAL



JOB NUMBER 17-911



SCALE
(IN FEET)
Scale: 1 inch = 100 ft.

SEE SHEET 26 FOR R.C.O.C. NOTES

SEE SHEET ND1 FOR
LIST OF QUANTITIES

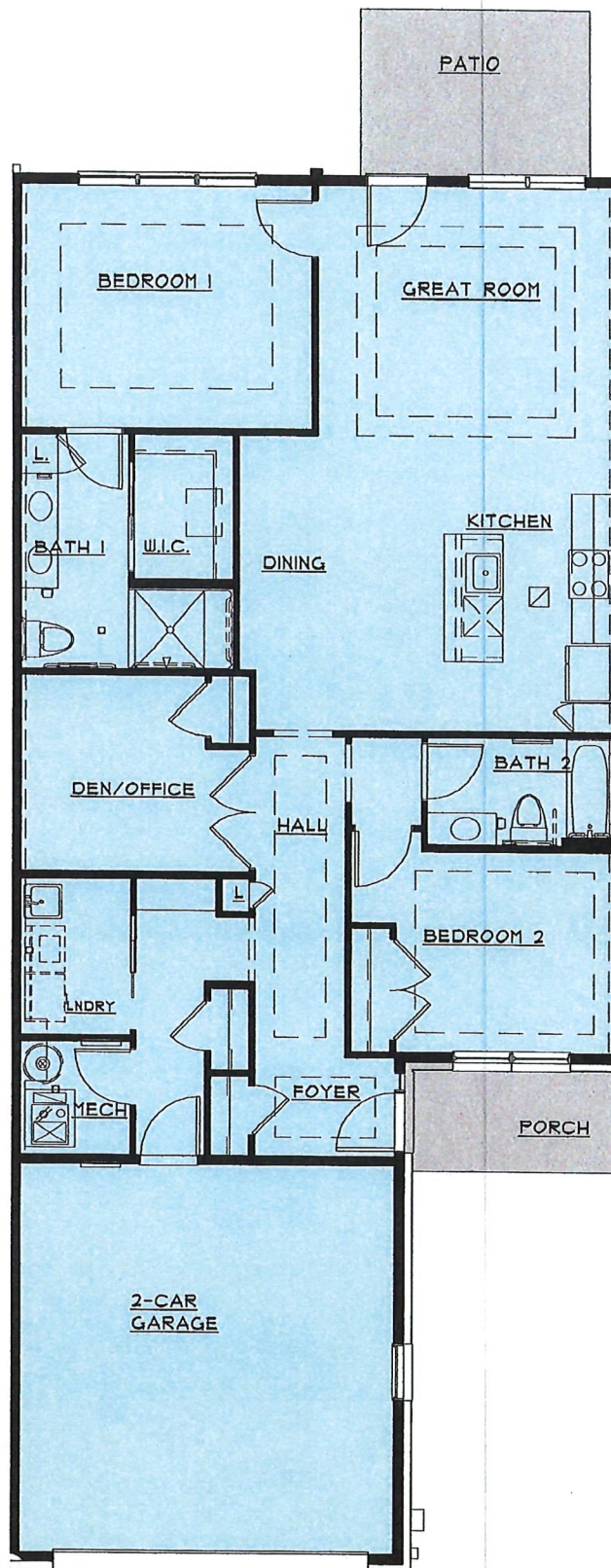
PERMIT READY

ARCHITECTURAL PLANS PROVIDED BY:
ALEXANDER V. BOGAERTS AND
ASSOCIATES, P.C.
2445 FRANKLIN ROAD
BLOOMFIELD HILLS, MICHIGAN 48302
PHONE: 248.334.5000

PROPERTY BOUNDARY & TOPO INFORMATION
ALPINE ENGINEERING, INC.
46892 WEST ROAD, SUITE 109
NOVI, MICHIGAN 48377
PHONE: 248.926.3765

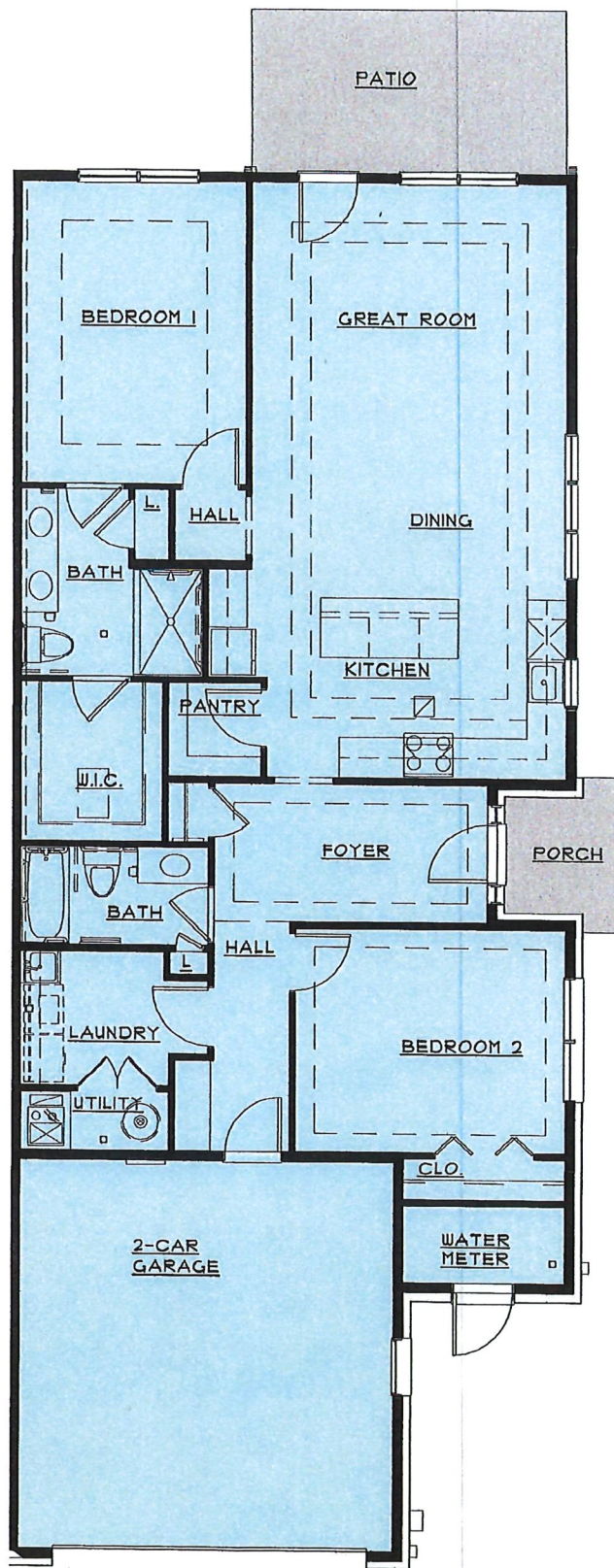
LANDSCAPE PLANS PROVIDED BY:
FELINO PASCUAL & ASSOCIATES
LANDSCAPE ARCHITECTURE
24333 ORCHARD LAKE ROAD, SUITE G
FARMINGTON, MICHIGAN 48336
PHONE: 248.557.5588





2 INTERIOR UNIT FIRST FLOOR PLAN - TYPE 'B'
-- SINGLE STORY DWELLING UNIT

SCALE: 1/8" = 1'-0"



1 END UNIT FIRST FLOOR PLAN - TYPE 'B'
-- SINGLE STORY DWELLING UNIT

SCALE: 1/8" = 1'-0"

Bob Nickoloff

From: Davis, Mark <davisma@oakgov.com>
Sent: Friday, October 10, 2025 2:34 PM
To: Aaron Potter; Michael Furnari; Bob Nickoloff; Sean O'Neil; Nick Spencer
Cc: Michael Furnari; Jeff Emery; Bennett, Brian; Sandahl, M. Drew; Warren, Karen L; Schulz, Kevin T; Hunt, Jeremy M; Carley, Joseph; Michael Leuffgen
Subject: RE: Request for jobsite meeting
Attachments: 2025-08-18_West Valley Sewer EXT Air test.doc

Aaron/Mike,

I have reviewed the status of the OCWRC Sanitary Inspection Permit 0121-2021 for West Valley Condominiums.

1. The OCWRC Office has inspected and tested the onsite gravity collection system only. (see attached test results)
 - a. The onsite gravity sewers, including the service leads constructed with the sanitary mains have passed the OCWRC inspections and testing. No punchlist items were issued.
 2. The OCWRC Office is waiting for the following proposed sanitary items to be constructed, inspected, and tested, before changing the system status to "online."
 - a. Pump Station construction.
 - b. Forcemain construction.
 - c. Offsite gravity sewer construction.
 3. The OCWRC Office also requires that Township approved As-Built Drawings be submitted to the OCWRC Office, prior to releasing the sewer service connection taps/permits.
 - a. Below is a screenshot of our remaining work order tasks to be completed.
- Once the items listed under No. 2 have been constructed and successfully passed preliminary testing by the Township, please contact the OCWRC Office 248-858-1105 to schedule inspections and final acceptance testing.

Work Order ID: 1021089							
☐	SeqId	Name	Description	Status	Proceed	Rework	Assi
☐	8	WRC-PRP-EGLEApproval	Receive EGLE Approval	COMPLETE	True	False	DAV
☐	9	WRC-PRP-Permit Fees	Receive Permit Fees	COMPLETE	True	False	REE
☐	10	WRC-PRP-IssuePermit	Issue Permit	COMPLETE	True	False	PUC
☒	11	WRC-CDM-Permit Insp	Construction Drain Maintenance Permit Inspection	CURRENT	True	False	EAS
☐	12	WRC-PMU-Start Up Ins	Pump Maintenance Start-Up Inspection	PENDING	False	False	SCH
☐	13	WRC-SCU-Start Up Ins	Systems Control Start-Up Inspection	PENDING	False	False	HUN
☐	14	WRC-PRP-Final Review	Permitting Plan Final Review	PENDING	False	False	DAV
☐	15	WRC-MAP-Draw Online	Draw Online Project	PENDING	False	False	CHF
☐	16	WRC-PRP-Rec Asbuilts	Receive Asbuilt Plans	PENDING	False	False	DAV
☐	17	WRC-Map-Draw Record	Draw Record Drawing	PENDING	False	False	CHF
☐	18	WRC-PRP-Close Ext	Permitting Close Water Extension Permit	PENDING	False	False	DAV
☐	19	WRC-Map-Close	Close Project Polygon and Work Order	PENDING	False	False	CHF

Mark W. Davis
Senior Engineering Systems Coordinator
Oakland County Water Resources Commissioners Office
248-452-2172 (office)
248-897-2748 (cell)

From: Aaron Potter <APotter@whitelaketwp.com>
Sent: Friday, October 10, 2025 1:31 PM
To: Davis, Mark <davisma@oakgov.com>; Michael Furnari <michael@fairviewco.com>; Bob Nickoloff <BobN@fairviewco.com>; Sean O'Neil <SONeil@whitelaketwp.com>; Nick Spencer <NSpencer@whitelaketwp.com>
Cc: Michael Furnari <michaeljfurnari@gmail.com>; Jeff Emery <jeff@fairviewco.com>; Bennett, Brian <bennettb@oakgov.com>
Subject: RE: Request for jobsite meeting

CAUTION: This message is from a sender outside of the Oakland County organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

West Valley.

From: Davis, Mark <davisma@oakgov.com>
Sent: Friday, October 10, 2025 1:29 PM
To: Aaron Potter <APotter@whitelaketwp.com>; Michael Furnari <michael@fairviewco.com>; Bob Nickoloff <BobN@fairviewco.com>; Sean O'Neil <SONeil@whitelaketwp.com>; Nick Spencer <NSpencer@whitelaketwp.com>
Cc: Michael Furnari <michaeljfurnari@gmail.com>; Jeff Emery <jeff@fairviewco.com>; Bennett, Brian <bennettb@oakgov.com>
Subject: RE: Request for jobsite meeting

Good afternoon,

Form DC- 040

AIR TEST REPORT

Report Sheet # _____ of _____

Project: West Valley Sewer EXT		Date: 8/18/25
Municipality: WLT		WRC Permit #:0121-2021
Contractor: Superior Excavating	Consultant: DLZ	WRC WO#:1352188
Inspector (print name): Rob Fisher		Signature:

Complete the boxes that apply to this inspection:

YES NO N/A

☒ ☐ ☐ Testing personal have training documentation☒ ☐ ☐ Test equipment has current certification and appears to be in good working condition☒ ☐ ☐ Structures have been approved☐ ☒ ☐ Punch List issued to contractor☐ ☒ ☐ Items on Punchlist form to be inspected by C.V.T. or its designated representative (O&M inspections only)Rob FisherC.V.T. inspector or (print name)
C.V.T. representative

Signature

8/18/25

Date

☐ Items on Punch List have been corrected.

Inspector (print name)

Signature

Date

MH to MH	Diameter of Pipe	Type of Pipe	Main Line Footage	House Lead Footage	Allowable Time- (see air test table)	Average Height of Ground Water Above Pipe (in feet) x 0.433 +3.5 psi = Test Pressure	Pressure at Beginning of Test	Pressure at End of Test	PSI Loss	Test Passed	Test Failed
PS-1A	8"	PVC Truss	26'	0	28 sec	0x0.433+3.5=3.5	4	0	4	X	
1A-1	8"	PVC Truss	10'	0	28 sec	0x0.433+3.5=3.5	4	0	4	X	
1-2	8"	PVC Truss	66'	60'	1:23sec	0x0.433+3.5=3.5	4	4	0	X	

Jim Nash

OAKLAND COUNTY WATER RESOURCES COMMISSIONER

Rev.: 02/08/02

Bob Nickoloff

From: Aaron Potter <APotter@whitelaketwp.com>
Sent: Friday, November 14, 2025 1:12 PM
To: Michael Furnari; Bob Nickoloff
Cc: Rik Kowall; Sean O'Neil; Nick Spencer
Subject: West Valley
Attachments: West Valley Water and Sewer Punchlist Bond.pdf; WEST VALLEY WATER AND SEWER ESTIMATES 11-14-25.pdf; Engineering Design Standards.pdf

Mike,

Sean and I met with the Supervisor yesterday. The Supervisor agrees that the Township Board should weigh in on a variance request for the bond requirements. There are numerous ordinances involved in this which I am going to begin to list for you here and Sean will add to it if needed when he gets back from vacation next week. The Supervisor is adamant that the utilities related items must be bonded and are non-negotiable. The Board will have to approve of the strategy to waive the bond requirements for the rest of the site development items on the list. I've attached the Punchlist. The bond with only the water and sewer items would be \$200,000. You will need to pay for the permits. Theoretically, if the Board were to agree to this, you would need to follow the three steps outlined in my October 10th email as follows:

1. White Lake Township Ordinance and our agreement with Oakland County for sewer system operation requires us to follow OCWRC policy and procedures. County will not issue connection permits to sewer systems that have reached substantial completion. (fully functional, all outstanding items bonded) You could install the sewer leads from the home to the tap location and cap it. Connection will be completed and inspected when the sewer system is functional and the acceptance requirements are completed. Nick Spencer sent you an email on 11/13/25 confirming this. We can not allow connections without inspections and functionality of the sewer system.
2. Water and sewer permits are required to be paid for at the time of Building permit. We can only issue three permits for connection until the acceptance requirements can be completed. Water services for the home can be installed and inspected and stubbed up at the curbbox location until the utilities are complete. This should not be an issue as the water in these homes can't be used till the sanitary is functional anyway. Cost of permits for each building water and sewer is attached. Water fees are due at time of Building Permit. Sewer fees are due at time of connection. (This is an error in the sewer code that will be corrected with the next ordinance revision). Again, no water or sewer taps can be connected as there is no functional sewer.
3. Call for a punchlist inspection and bond out the incomplete utilities. This is a requirement of the zoning ordinance anyway. \$200,000 for the water and sewer items on the punchlist only. Punchlist attached.

If you decide that you want to discuss a variance of our ordinances, I will need you to write up a request. I would recommend reviewing the utilities ordinance Sec. 38 of the Code of Ordinances and the Clear Zoning Ordinance section 6 on Site Development procedures. There is nothing that I can do about the sewer connections as we have contractual obligations with Oakland County. Considering these facts. Your best path of action forward in my opinion would be to follow the steps outlined above.

Sec. 38-106 Engineering and Design Standards

Design and construction of each water distribution system shall be done in strict accordance with the design and construction standards referenced in division 3 of this article.
(Ord. No. 22, § 4.5, 11-24-2009)

[https://library.municode.com/mi/white lake chrtr township, \(oakland co.\)/codes/code of ordinances?nodeId=COOR_CH38UT_ARTIIWASY_DIV4EXWASY_S38-106STDECO](https://library.municode.com/mi/white_lake_chrtr_township_(oakland_co.)/codes/code_of_ordinances?nodeId=COOR_CH38UT_ARTIIWASY_DIV4EXWASY_S38-106STDECO)

Sec. 38-108 Acceptance of Water Systems

- a) Any new water system, extension and/or portion thereof constructed by any person, partnership, corporation, limited liability company or other legally recognized entity shall be transferred to the township upon satisfactory completion of all necessary inspections by the township and prior to the system, extension and/or portion thereof being placed in service.*
- (b) Acceptance of the system shall be made by the township supervisor, following recommendations for acceptance by the township engineer, township attorney and township department of public services director or his duly designated representative.*
- (c) The following may be provided and approved by township consultants and/or staff before the system is accepted by the township:*
- (1) As-built plans per the township's design and construction standards. As built plans submitted in digital form is acceptable as long as compatible with current township system.*
 - (2) Such bill of sale, easements and other dedication documents of conveyance, together with appropriate evidence of title, as may be required to convey title to the water distribution system to the township.*
 - (3) Documentation evidencing all required approvals from the state department of environmental quality or any other state or county agency with jurisdiction.*
 - (4) A maintenance bond equal to 50 percent of the value of said system, extension and/or portion thereof. The bond shall cover a period of two years from the installation of the water meter for the system. The purpose of the bond is to effectively warrant said system, extension and/or portion thereof from defects and design, material and/or workmanship as determined by the township department of public services director or his duly designated representative.*
- (Ord. of 8-17-2004; Ord. No. 22, § 4.7, 11-24-2009; Ord. of 11-18-2014(1), § 1; Ord. of 12-21-2021)*

[https://library.municode.com/mi/white lake chrtr township, \(oakland co.\)/codes/code of ordinances?nodeId=COOR_CH38UT_ARTIIWASY_DIV4EXWASY_S38-108REACWADISY](https://library.municode.com/mi/white_lake_chrtr_township_(oakland_co.)/codes/code_of_ordinances?nodeId=COOR_CH38UT_ARTIIWASY_DIV4EXWASY_S38-108REACWADISY)

Sec. 38-137 Water Permits

- (a) Permits for new water service construction shall be required prior to commencement of construction. Permit fees shall be established by ordinance and be payable for each individual structure when connection is made to the water system or upon issuance of a building permit, whichever comes first. Water permit related work shall be completed within 12 months of permit application date. No water permits shall be issued until all required final plat or site plan approval is granted. Water permits can be applied for only after an address is secured from the township building department. Only three water permits shall be issued prior to township board acceptance of the water system pursuant to section 38-108.*
- (b) The party to whom such a permit is issued shall be responsible for notifying the department of public services 24 hours in advance of the date and time when such a connection is made so that proper inspection can be made by the department of public services.*
- (Ord. of 8-17-2004; Ord. of 8-21-2007; Ord. No. 22, § 5.6, 11-24-2009; Ord. of 12-21-2021)*

[https://library.municode.com/mi/white lake chrtr township, \(oakland co.\)/codes/code of ordinances?nodeId=COOR_CH38UT_ARTIIWASY_DIV5SEPISUPICO_S38-137WAPE](https://library.municode.com/mi/white_lake_chrtr_township_(oakland_co.)/codes/code_of_ordinances?nodeId=COOR_CH38UT_ARTIIWASY_DIV5SEPISUPICO_S38-137WAPE)

Sec. 38-515. - Township engineering design standards.

The provisions of the township engineering design standards, section E, sanitary sewer systems, as approved by the township board, and as may be amended or superseded from time to time in the future by the township board, are hereby incorporated by reference into this article. Where the provisions of the engineering design standards conflict with other provisions of this article, the provisions of the article shall govern.

(Ord. No. 108, § 4.15, 1-6-1998; Ord. of 2-19-2008)

[https://library.municode.com/mi/white lake chrtr township, \(oakland co.\)/codes/code of ordinances?nodeId=COOR_CH38UT_ARTIVSASE_DIV4GEPRRECOPUSASESY_S38-51STOENDEST](https://library.municode.com/mi/white_lake_chrtr_township_(oakland_co.)/codes/code_of_ordinances?nodeId=COOR_CH38UT_ARTIVSASE_DIV4GEPRRECOPUSASESY_S38-51STOENDEST)

Sec 20-63 (E) Subdivision Improvements Generally subdivision planning and construction procedures are outlined in this section as well as the Zoning Ordinance Sec 6. Sean will provide further information when he gets back from vacation.

(e) Performance guarantees.

(1) Financial guarantees. In lieu of the actual installation of improvements, as required in subsection (d) of this section, the township may require a financial guarantee of performance. The township board is under no obligation to allow the use of a performance guarantee in connection with required subdivision improvements and may require that all improvements be installed before building permits may be issued or may allow performance guarantees for some, but not all, of the required improvements. Financial guarantees are not required for those improvements for which county or state agencies obtain performance guarantees, in accordance with the Land Division Act. Township performance guarantees shall be required for those improvements that have not been installed and approved prior to the date of application for final plat approval.

(2) Surety bonds. Surety bonds shall not be acceptable to the township.

(3) Cash deposit, certified check, or irrevocable bank letter of credit.

a. A deposit by the proprietor with the township clerk in the form of cash, a certified check or irrevocable letter of credit shall accrue to the township for administering the construction, operation or maintenance of the improvement. If an irrevocable letter of credit is provided, the form and contents of the irrevocable letter of credit shall be approved by the township.

b. The amount of the cash deposit, certified check or irrevocable bank letter of credit shall be equal to the total estimated cost of construction of the improvement, including contingencies and township administrative fees, as estimated by the proprietor's engineer and approved by the township engineer.

c. Length of escrow.

1. The township shall deposit the cash and/or certified check in an escrow account prior to issuance of permits for the work. Said deposit shall be maintained until the improvements are completed.

2. If the improvements are not completed within 12 months from approval of the final plat (24 months for road paving improvements), the township shall notify the proprietor and direct the proprietor to appear before the township board to show cause why the township should not utilize the financial guarantee to complete the improvements. Following the hearing, the township may, at its discretion, extend the time period for the proprietor to complete the improvements or declare the performance guarantee forfeited, in which case the township may proceed as provided by subsection (e)(6) of this section.

3. Upon application by the proprietor, the township may accept irrevocable bank letters of credit issued for a minimum period of one year. The letter of credit shall provide that it shall be automatically renewed for successive one-year periods until the improvements are completed or the performance guarantee is forfeited, pursuant to subsection (e)(6) of this section. Before any portion of the letter of credit is released, the township engineer shall review the status of the matter, and prepare a report as to the current estimated cost of completing all improvements secured by the letter of credit. Any excess amount shall be released.

4. Progressive payment. In the case of cash deposits or certified checks, the proprietor may request a partial refund of the cash escrow, to the extent of the estimated cost of the completed, inspected and approved portion of the improvements. There shall be no progressive reduction in the amount of the irrevocable bank letter of credit.

(4) Contingency fee. In addition to the actual estimate of costs, an amount of 25 percent shall be added to the calculated performance guarantee amount to cover contingency expenses that might occur, including unforeseen costs to complete any improvement required herein.

(5) Protection and repair bond. The township may also require, in addition to the security and the contingency fee, a bond to cover damage that might occur during construction to existing improvements, facilities and features on or around the construction site or to adjacent properties. This bond shall include the costs of any cleaning of construction debris from the subdivision and from adjacent parcels that might be necessary.

(6) Penalty in case of failure to complete the construction of an improvement. In the event the proprietor fails to complete the construction, within the period of time required by the conditions of the guarantee, for improvements under the township jurisdiction, the township may have such work completed. In order to accomplish this, the township may reimburse itself for the cost and expense thereof by appropriating the cash deposited by the proprietor, or by

collecting the irrevocable bank letter of credit. The township and its agents and employees are specifically authorized to enter onto the property and complete the required improvements. The township may act under this subsection without being required to give notice to the proprietor. If the amount of the performance guarantee is insufficient to complete the improvements, the township shall be entitled to seek reimbursement from the proprietor for any deficiency.

[https://library.municode.com/mi/white lake chrtr township, \(oakland co.\)/codes/code of ordinances?nodeId=COOR_CH20LADISU ARTIIISURE S20-63SUIM](https://library.municode.com/mi/white_lake_chrtr_township_(oakland_co.)/codes/code_of_ordinances?nodeId=COOR_CH20LADISU_ARTIIISURE_S20-63SUIM)

Sec. 20-64. - Variances.

(a) General. Variances from the provisions of this article shall apply only to improvements, standards and specifications set forth in this article in accordance with subsection (b) of this section. No variances shall be granted on procedures required herein. Variances from the specifications, standards and procedures under the jurisdiction of other agencies shall be in accordance with the policies of those agencies. Written verification and certification of any such variances shall be provided to the township prior to township approval of any aspect of the subdivision which includes or relates to the improvements which are the subject of said variance.

(b)Application for and granting of variances.

(1) Variances may be granted if the proprietor can show that strict compliance with the provisions of this article, as they apply to the subject property, will result in extraordinary hardship or practical difficulty. The proprietor shall make a formal request for such variance to the township board, in which the reasons for the request are clearly stated.

(2) No variance shall be granted unless the following findings are made:

a. There are such special circumstances or conditions affecting said property that strict application of the provisions of this article would clearly be impractical or unreasonable.

b. The conditions requiring the variance were not created by the proprietor.

c. The variance is necessary for the preservation and enjoyment of a substantial property right of the proprietor, and is not primarily intended for his economic gain.

d. The granting of the variance will not be detrimental to the public welfare or injurious to other property in the area in which said property is situated.

e. The variance will not have the effect of nullifying the intent and purpose of this article, the adopted master plan and the township zoning ordinance referred to in chapter 42.

f. The variance will not violate the provisions of the Land Division Act.

(3) The township board may request review of the requested variance by the township's consultants or other reviewing agencies at a cost to the applicant. A copy of these reports shall be made part of the record of the meeting at which action is taken and one copy of the report shall be transmitted to the proprietor.

(4) In granting a variance, the township board may attach conditions to the variance which will substantially secure the objectives of this article, and which will further the adopted policies expressed in the township's master plan, or part or parts thereof, and in various ordinances and resolutions.

(5) Variances from the provisions of the township zoning ordinance referred to in chapter 42 shall be granted only by the zoning board of appeals.

(6)Application for any such variance shall be submitted in writing by the proprietor to the township board at the time the preliminary plat is filed for tentative approval by the planning commission and all fees shall be paid at this time. The petition shall state fully the grounds for the application and all the facts relied upon by the petitioner.

(Ord. No. 115, art. 7, 11-20-2001)

[https://library.municode.com/mi/white lake chrtr township, \(oakland co.\)/codes/code of ordinances?nodeId=COOR_CH20LADISU ARTIIISURE S20-64VA](https://library.municode.com/mi/white_lake_chrtr_township_(oakland_co.)/codes/code_of_ordinances?nodeId=COOR_CH20LADISU_ARTIIISURE_S20-64VA)

Clear Zoning Ordinance.

[https://www.whitelaketwp.com/sites/default/files/fileattachments/planning/page/2311/2025_07_02 white lake clear zoning ordinance secured.pdf](https://www.whitelaketwp.com/sites/default/files/fileattachments/planning/page/2311/2025_07_02_white_lake_clear_zoning_ordinance_secured.pdf)

Again, Sean will follow up with you on Monday when he returns from vacation so that you have all of the information that you need. I will follow up with you Monday as well. Rik has put you on the agenda for the November 18 Board meeting.

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





INTER OFFICE MEMO

November 17, 2025

Dear Board members,

Attached please find the quote for the IT hardware and installation required for the IT infrastructure in our new buildings. VC3 will install the equipment as defined in the scope of work in the attached quote and move our servers over to the new buildings.

As discussed, when we renewed the contract with VC3, we put the cost of labor in our monthly price and VC3 agreed to design, order, and install all the necessary equipment to run our new buildings. The only cost to us in the attached quote is for the actual hardware. No additional labor is charged.

The breakdown is as follows:

Public Safety Building: \$111,984.59

Township Building: \$ 94,352.21

Therefore, I would like to request a motion to approve the quote for the IT infrastructure equipment for both buildings in the amount of \$206,336.80.

Thank you,


Trish Pergament

Deputy Supervisor

(248) 698-3399 X-150

Statement of Work

Service Ticket #4249199 - 2025.07 - PFF - New Buildings for Township

Prepared for Township of White Lake, MI

VC3

Strategic Advisor: Tom Conway

Design Architect: Nathan Puthoff

SOW Generated on September 4, 2025, Version 1

Project Summary

CLIENT CONTACT INFORMATION

Client Name	Township of White Lake, MI
Project Name	Service Ticket #4249199 - 2025.07 - PFF - New Buildings for Township
Client Contact	
Client Contact Email	

LOCATIONS IN SCOPE

Primary: 7525 Highland Rd, White Lake MI 48383

EXECUTIVE SUMMARY

The client is currently constructing 2 new buildings for the City and PD. This will require new hardware and the move of hardware from the current locations to the new buildings once complete. This Quote covers the Township offices.

SOLUTION DESCRIPTION

VC3 will move the server hardware from the existing locations and move to the respective new locations, New hardware will also be installed in the new building. VC3 will install Switches Servers and patch cabling, the cable vendor will be responsible for mounting the new access points.

VC3 RESPONSIBILITIES

- Plan and coordinate VC3 resources for the execution of project activities.
- Purchase and configure all required hardware/licensing.
- Provide post-deployment support to the client users as required.
- Work with the primary contact to identify test users and, if applicable, test cases prior/post deployment.
- Develop communication and/or guide and documentation material for end users as required.

CLIENT RESPONSIBILITIES

- Designate a business leader who will act as the primary contact for this project.
- Assist with scheduling and communicating project activities to staff.
- Coordinate with third party vendors.

OUT OF SCOPE

The Company is responsible to perform only the Services described in this Statement of Work Agreement. Any additional services discussed or implied that are not defined explicitly by this SOW will be considered out of scope. All services requested outside of this SOW as detailed above will require a "Change Order" before any services are performed. "Change Order" must be agreed upon by all parties and signed.

CHANGE REQUESTS

When a potential change of scope is identified, the VC3 project manager will review the potential scope change and determine if the request represents a change to the agreed-upon project scope. The Project Manager will review with the project team to estimate the cost of the change and its impact on the project schedule. If the request is identified as a change, VC3 will need to submit an official Change Request document.

CHANGE APPROVALS

The project manager will present an official Change Request document to the client project stakeholders. This official Change Request will outline the expanded scope, budget, and any anticipated impacts to scheduling. Once the official Change Request has been reviewed and approved by the client project stakeholders, the project manager will revise the Project Plan and work on the expanded project scope.

COMMUNICATION MANAGEMENT

Information concerning the project will be communicated to the various stakeholders and project participants in a variety of ways. To ensure the project proceeds on schedule, frequent communication will be necessary to understand the status of the tasks to be completed. The project manager will coordinate weekly status meetings with the client team if required for reviewing the project progress and keeping all activities on track.

Scope of Work

IN-SCOPE SERVICES

Project Management

VC3 will assign a project manager for the duration of the project to work closely with an assigned Client representative to ensure proper project coordination and planning.

These activities will include:

- Project kickoff meeting to define project resources and timeline
- Documentation of scheduled project activities
- Weekly Project Status meetings and documented updates as needed
- Coordination of VC3 and Township of White Lake, MI schedules to ensure successful implementation
- Project closure documentation to formalize end of project

Initiation & Planning Phase

Implementation: Planning, Communication & Coordination

- Planning, Communication & Coordination
- Planning, Communication & Coordination (after hours)
- Vendor Coordination/Consulting
- Vendor Coordination/Consulting (after hours)

Execution, Monitoring & Controlling Phase

Datacenter Move - Prep and shutdown.

Staging and removal of server hardware at the TWP location

- Power down Firewall/Network hardware
- Remove/Reassign Server networking configuration
- Power down Virtual Machines.
- Power down Host hardware
- Power Down NAS
- Power down and disconnect network equipment
- Remove hardware from rack

Datacenter Move - Installation and powerup at new site

Installation and verification of the hardware moved to new location.

- Add hardware back to rack in new location
- Power Up Host hardware

- Power Up NAS and Verify
- Power Up Virtual Machines

Edge\Core Switch Installation - New

Configuration and installation of new switches.

- Receive, Unbox, Inspect
- Firmware Updates
- Apply Base Configuration
- Custom Feature Configuration
- Advanced Configuration (VLAN, QoS, L3 Routing, etc)
- Stack Configuration
- Onsite Installation & Patching
 - For a new build consistency the Patching as follows
 - General Data -Blue
 - Critical - Red
 - Access points - Purple both patch side and mounted side.

Power: Server UPS - New\Replacement

UPS installation

- Verify that device can support load plugged into it
- Receive & Unbox and Inspect (after hours)
- Product Labeling / Documentation (after hours)
- Configure Remote Access & Monitoring (after hours)
- Onsite Install UPS
- Setup Server to use UPS shutdown + Event Alerting (after hours)
- Setup ESXi Server to use UPS shutdown

New/Replacement WAP

New Wireless solution configuration for the TWP. including production and guest networks where applicable.

- Console Registration
- Unbox, Label, Update
- Create a Standard SSID for all Site Locations
- Create additional networks
- Configure Wireless via Portal + Firmware Update

Power: Server PDU - New\Replacement

- Receive & Unbox new PDU (After Hours)

- Plug into network & Configure network settings on mgmt VLAN (After Hours)
- Power everything back up, confirm working order (After Hours)

Day 1 Move Support

Engineer dedicated to day one move support.

- Day 1 support

Out of Scope

Specific examples from this project may be listed below.

- There are no specific Out of Scope for this project.

Key Assumptions

The key assumptions for this project are:

- All Client workstations are to be moved by the users/moving company
- All MFP will be moved by printer vendor
- AP count based on Floorplan not dropcount. Additional AP counts will require a change order.
- All Access points are to be mounted by the cable vendor.

Key Risks

Key risks for this project are:

- There are no specific Key Risks for this project.

Deliverables

The Company will have completed its responsibilities to this Statement of Work when the following deliverables are complete:

- There are no specific Deliverables for this project.

TASK DURATION ESTIMATES

Task Descriptions	Duration
Project Charter Approved (example)	1 Week
Hardware Procurement (example)	3 Weeks
Planning and Data Review (example)	1 Week
Server Build and Data Migration (example)	3 Weeks
User Testing (example)	1 Week
Cutover and Post Support (example)	1 Week
Total Estimated Duration	4-6 Weeks

Target Cutover Timeline: March 2024 (example)

*Actual project execution dates will be confirmed during the project kick off and subsequent meetings

*There could be multiple outages. Outage schedule and impact will be determined during project planning.



Statement of Work

Service Ticket #4249199 - 2025.07 - PFF - New Buildings for PD

Prepared for Township of White Lake, MI

VC3

Strategic Advisor: Tom Conway
Design Architect: Nathan Puthoff
SOW Generated on September 4, 2025, Version 1

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Primary: 7525 Highland Rd, White Lake MI 48383

EXECUTIVE SUMMARY

The client is currently constructing 2 new buildings for the City and PD. This will require new hardware and the move of hardware from the current locations to the new buildings once complete. This quote is for the PD building portion.

SOLUTION DESCRIPTION

VC3 will move the server hardware from the existing locations and move to the respective new locations, new hardware will also be installed at the Police Department building. VC will install Switches Servers and patch cabling; the cable vendor will be responsible for mounting the new access points.

VC3 RESPONSIBILITIES

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- Provide post-deployment support to the client users as required.
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Target Cutover Timeline: March 2024 (example)

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*There could be multiple outages. Outage schedule and impact will be determined during project planning.

****DEPOSIT****

Description
A 50% DEPOSIT IS REQUIRED TO BE RECEIVED FOR ALL ORDERS OVER \$100,000.00 BEFORE ANY HARDWARE ORDER WILL BE PLACED

Public Safety Building

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
EXECUTIVE SUMMARY					
The client is currently constructing 2 new buildings for the City and PD. This will require new hardware and the move of hardware from the current locations to the new buildings once complete. This quote is for the PD building portion.					
	Meraki MR36 802.11ax 1.70 Gbit/s Wireless Access Point - 2.40 GHz, 5 GHz - MIMO Technology - 1 x Network (RJ-45) - Gigabit Ethernet - Desktop, Ceiling Mountable, Wall Mountable, Rail-mountable		\$377.14	9	\$3,394.26
	Meraki MR Enterprise Cloud Controller License, 3 Years - Meraki MR Series Access Point - Subscription License 1 Access Point - 3 Year License Validation Period		\$258.30	9	\$2,324.70
	Meraki MR76 Dual Band IEEE 802.11 a/b/g/n/ac/ax 1.70 Gbit/s Wireless Access Point - Outdoor - 2.40 GHz, 5 GHz - 4 x External Antenna(s) - External - MIMO Technology - 1 x Network (RJ-45) - Gigabit Ethernet - PoE Ports - 15 W - IP67		\$824.43	2	\$1,648.86
	Meraki MR Enterprise Cloud Controller License, 3 Years - Meraki MR Series Access Point - Subscription License 1 Access Point - 3 Year License Validation Period		\$258.30	2	\$516.60
	Meraki Dual Band Patch Antenna - Range - UHF, SHF - 2.4 GHz to 2.5 GHz, 5.15 GHz to 5.875 GHz - 8 dBi - Wireless Data Network Patch - N-Type Connector		\$272.46	4	\$1,089.84
	HPE 6200M 48G Class4 PoE 4SFP+ Switch - 48 Ports - Manageable - Gigabit Ethernet, 10 Gigabit Ethernet - 10/100/1000Base-T, 10GBase-X - 3 Layer Supported - Modular - 76 W Power Consumption - 1440 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - Rac		\$8,413.20	7	\$58,892.40
	HPE Foundation Care Exchange - Extended Service - 3 Year - Service - 9 x 5 x Next Business Day - Service Depot - Exchange		\$370.01	7	\$2,590.07

Public Safety Building

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	HPE Aruba X372 54VDC 680W 100-240VAC Power Supply - 120 V AC, 230 V AC		\$618.30	14	\$8,656.20
	HPE X751 Front to Back Fan Tray - Front to Back Air Discharge Pattern		\$538.77	7	\$3,771.39
	HP 10G SFP+ to SFP+ 1m Direct Attach Copper Cable - 3.28 ft SFP+ Network Cable for Network Device - First End: SFP+ Network - Second End: SFP+ Network - 10 Gbit/s		\$104.63	6	\$627.78
	HP 10G SFP+ to SFP+ 1m Direct Attach Copper Cable - 3.28 ft SFP+ Network Cable for Network Device - First End: SFP+ Network - Second End: SFP+ Network - 10 Gbit/s		\$104.63	1	\$104.63
	APC Smart-UPS X, Line Interactive, 3kVA, Rack/tower convertible 2U, 100V-127V, 3x 5-15R+3x 5-20R+1x L5-30R NEMA, SmartSlot, Extended runtime - 2U Rack-mountable - 3 Hour Recharge - 6 Minute Stand-by - 120 V Input - 120 V AC Output - Sine Wave - Serial Por		\$2,435.47	4	\$9,741.88
	Device monitoring and management, Network Management Cards, NMC3, secure remote UPS monitoring and management - USB		\$349.60	4	\$1,398.40
	5 Year On Site Service - Technical - Physical		\$662.48	4	\$2,649.92
	APC Smart-UPS X External Battery Pack, Rack/Tower 2U, 120Vdc, W/rail kit - 120 V DC - Lead Acid - Hot Swappable - 3 Year Minimum Battery Life - 5 Year Maximum Battery Life		\$1,228.42	4	\$4,913.68
	5 Year On Site Service - Technical - Physical		\$176.77	4	\$707.08
	Subscription, Network Management Cards, 5 year, Secure NMC System, 1 Smart-UPS & Symmetra device, reduce your exposure to attack and stay up-to-date - Available via Email		\$227.63	4	\$910.52
	HPE Central Foundation - Subscription License - 1 Switch (24 Ports) - 3 Year - Available via Electronic		\$567.06	7	\$3,969.42

Public Safety Building

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	HPE Networking 10G LR SFP+ LC 10km SMF C-Class Transceiver - For Data Networking, Optical Network - 1 x LC 10GBase-LR Network - Optical Fiber - Single-mode - 10 Gigabit Ethernet - 10GBase-LR10 km Maximum Distance - Plug-in Module - 1		\$1,988.48	2	\$3,976.96
SPF's ARE ASSUMING SINGLE MODE BETWEEN BOTH PD & TWSP					
Public Safety Building Labor					
	Labor - Fixed Fee - Setup, Installation, Configuration & Project Management		\$43,665.02	1	\$43,665.02
	Labor - Fixed Fee - Setup, Installation, Configuration & Project Management - Covered on VC3 Agreement		(\$43,665.02)	1	(\$43,665.02)
	Shipping and Handling		\$100.00	1	\$100.00
				Subtotal:	\$111,984.59

Township Location

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
EXECUTIVE SUMMARY					
The client is currently constructing 2 new buildings for the City and PD. This will require new hardware and the move of hardware from the current locations to the new buildings once complete. This Quote covers the Township offices.					
	Meraki MR36 802.11ax 1.70 Gbit/s Wireless Access Point - 2.40 GHz, 5 GHz - MIMO Technology - 1 x Network (RJ-45) - Gigabit Ethernet - Desktop, Ceiling Mountable, Wall Mountable, Rail-mountable		\$377.14	4	\$1,508.56
	Meraki MR Enterprise Cloud Controller License, 3 Years - Meraki MR Series Access Point - Subscription License 1 Access Point - 3 Year License Validation Period		\$258.30	4	\$1,033.20
	HPE 6200M 48G Class4 PoE 4SFP+ Switch - 48 Ports - Manageable - Gigabit Ethernet, 10 Gigabit Ethernet - 10/100/1000Base-T, 10GBase-X - 3 Layer Supported - Modular - 76 W Power Consumption - 1440 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - Rac		\$8,413.20	6	\$50,479.20
	HPE Foundation Care Exchange - Extended Service - 3 Year - Service - 9 x 5 x Next Business Day - Service Depot - Exchange		\$370.01	6	\$2,220.06

Township Location

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	HPE Aruba X372 54VDC 680W 100-240VAC Power Supply - 120 V AC, 230 V AC		\$618.30	12	\$7,419.60
	HPE X751 Front to Back Fan Tray - Front to Back Air Discharge Pattern		\$538.77	6	\$3,232.62
	HP 10G SFP+ to SFP+ 1m Direct Attach Copper Cable - 3.28 ft SFP+ Network Cable for Network Device - First End: SFP+ Network - Second End: SFP+ Network - 10 Gbit/s		\$104.63	5	\$523.15
	HP Twinaxial Network Cable - 9.84 ft Twinaxial Network Cable for Server, Network Device - 10.5 Gbit/s - 28 AWG		\$135.02	1	\$135.02
	APC Smart-UPS X, Line Interactive, 3kVA, Rack/tower convertible 2U, 100V-127V, 3x 5-15R+3x 5-20R+1x L5-30R NEMA, SmartSlot, Extended runtime - 2U Rack-mountable - 3 Hour Recharge - 6 Minute Stand-by - 120 V Input - 120 V AC Output - Sine Wave - Serial Por		\$2,435.47	4	\$9,741.88
	Device monitoring and management, Network Management Cards, NMC3, secure remote UPS monitoring and management - USB		\$349.60	4	\$1,398.40
	5 Year On Site Service - Technical - Physical		\$662.48	4	\$2,649.92
	APC Smart-UPS X External Battery Pack, Rack/Tower 2U, 120Vdc, W/rail kit - 120 V DC - Lead Acid - Hot Swappable - 3 Year Minimum Battery Life - 5 Year Maximum Battery Life		\$1,228.42	4	\$4,913.68
	5 Year On Site Service - Technical - Physical		\$176.77	4	\$707.08
	Subscription, Network Management Cards, 5 year, Secure NMC System, 1 Smart-UPS & Symmetra device, reduce your exposure to attack and stay up-to-date - Available via Email		\$227.63	4	\$910.52
	HPE Central Foundation - Subscription License - 1 Switch (24 Ports) - 3 Year - Available via Electronic		\$567.06	6	\$3,402.36

Township Location

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	HPE Networking 10G LR SFP+ LC 10km SMF C-Class Transceiver - For Data Networking, Optical Network - 1 x LC 10GBase-LR Network - Optical Fiber - Single-mode - 10 Gigabit Ethernet - 10GBase-LR10 km Maximum Distance - Plug-in Module - 1		\$1,988.48	2	\$3,976.96

SPF's ARE ASSUMING SINGLE MODE BETWEEN BOTH PD & TWSP

Township Location Labor

	Labor - Fixed Fee - Setup, Installation, Configuration & Project Management		\$36,991.99	1	\$36,991.99
	Labor - Fixed Fee - Setup, Installation, Configuration & Project Management - Covered on VC3 Agreement		(\$36,991.99)	1	(\$36,991.99)
	Shipping and Handling		\$100.00	1	\$100.00

Subtotal: \$94,352.21

Service Ticket #4249199 - 2025.07 - PFF - New Buildings for Township and PD

	Prepared by: VC3 Krissy Goins 218-336-2327 quotes.Kristine.Goins@vc3.com	Prepared for: Township of White Lake, MI 7525 Highland Rd White Lake, MI 48383 Patricia Pergament +12486983300 ppergament@whitelaketwp.com	Quote Information: Quote #: KG011857 Version: 1 Delivery Date: 10/21/2025 Expiration Date: 11/28/2025
--	--	--	---

Quote Summary

Description	Amount
Public Safety Building	\$111,984.59
Township Location	\$94,352.21
Total: \$206,336.80	

- Applicable taxes & Environmental Surcharges will be added.
- All product transfer of ownership and invoicing occurs upon VC3's receipt of the product.
- Pricing & Availability is subject to change without notice.
- Shipping and handling costs may not be included in this quote, as these costs are variable. Adjusted shipping and handling costs may be applied to the final invoice.
- VC3 makes NO WARRANTY either expressed or implied, regarding performance or suitability for any purpose of the above products. The customer assumes responsibility for understanding the warranty, if any, of the manufacturer or VC3.
- If not included in agreement, travel will be billed separately.
- In the case hardware/software total exceed \$100k, VC3 will require a 50% deposit of the hardware/software total to secure the order. Deposit is payable immediately to VC3.
- Returns:
 - No returns will be accepted unless first approved by VC3 Inc.
 - Approved returns are subject to a 20% restocking fee.
 - Approved return of in-stock items will be accepted within 10 business days of purchase, if merchandise is unopened and packaging is undamaged.
 - Open box items are not returnable
 - Approved defective returns must be shipped to VC3 within 10 business days of said approval

VC3

Township of White Lake, MI

Kristine Goins

Name: Krissy Goins
Title: Senior Client Solutions Specialist
Date: 10/21/2025

Name: Patricia Pergament
Date: _____

General Information:

- Manufacturer: Cisco
- Manufacturer Part Number: MR36-HW
- Product Name: Cisco Meraki MR36 Wireless Access Point
- Product Type: Access Point

Physical Characteristics:

- Width: 9.8 in
- Depth: 4.7 in
- Height: 1.4 in
- Weight: 17.35 oz
- Form Factor: External

Technical Specifications:

- Connectivity Technology: Wireless
- Data Transfer Rate: 1.7 Gbps
- Line Coding Format: 1024 QAM, OFDMA
- Data Link Protocol: IEEE 802.11b, IEEE 802.11a, IEEE 802.11g, IEEE 802.11n, IEEE 802.11ac Wave 2, 802.11ax
- Cloud-Managed: Yes
- Frequency Band: 2.4 GHz, 5 GHz
- Status Indicators: Power, boot state, status
- Features: Firmware upgradable, Wireless Intrusion Detection System (WIDS), Wi-Fi Multimedia (WMM) support, Quality of Service (QoS), Maximum Ratio Combining (MRC), Wireless Intrusion Prevention System (WIPS), DiffServ Code Point (DSCP) support, Bluetooth Low Energy Beaconing, Unscheduled Automatic Power Save Delivery (U-APSD), SU-MIMO technology, AES encryption, guest access, opportunistic key caching (OKC), 2x2:2 MU-MIMO technology, packet aggregation, Orthogonal Frequency Division Multiple Access (OFDMA), Target Wait Time (TWT)
- Encryption Algorithm: AES, TLS, TTLS, TKIP, WPA, WPA2-PSK, WPA2-Enterprise, WEP, EAP-SIM, WPA3-Enterprise, WPA3-Personal, WPA3-Enhanced Open
- Authentication Method: MS-CHAP v2, Extensible Authentication Protocol (EAP)
- Compliant Standards: IEEE 802.1p, IEEE 802.11b, IEEE 802.11a, IEEE 802.3af, IEEE 802.11g, IEEE 802.1x, IEEE 802.11i, IEEE 802.11h, IEEE 802.11e, IEEE 802.11n, IEEE 802.11k, IEEE 802.3at, IEEE 802.11r, IEEE 802.11u, IEEE 802.11ac Wave 2, IEEE 802.11ax

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MPN: MA-ANT-25



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HPE Aruba 6200M 48G Class4 PoE 4SFP+ Switch - switch - Max. Stacking Distance 10 kms - 48 ports - managed - rack-mountable

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HPE Aruba



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HPE Aruba JL669B X751 FB Fan Tray

Part No: JL669B

Condition: New

In stock

Short Description:

HPE Aruba JL669B X751 FB Fan Tray for enhanced cooling and optimal system performance.

Get Price Quote

\$540.86

Quantity 1

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Detailed Specifications

HPE Aruba JL669B Fan Tray

Overview :

The Aruba X751 Front to Back Fan Tray (JL669B) is a high-quality fan tray designed to provide efficient cooling for your network equipment. With its front to back air discharge pattern, it ensures optimal airflow and temperature regulation, keeping your devices running smoothly. The X751 Fan Tray is a reliable and durable solution, manufactured by Hewlett Packard Enterprise, a trusted brand in the industry. Its compact design, with dimensions of 9.5" depth, 4.9" width, and 1.6" height, allows for easy installation and integration.

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CHARTER TOWNSHIP OF WHITE LAKE

COUNTY OF OAKLAND, MICHIGAN

RESOLUTION #25-_____

RESOLUTION IMPOSING A TEMPORARY MORATORIUM ON THE EXPENDITURE OF PUBLIC FUNDS FOR THE CONSTRUCTION, IMPROVEMENT AND MAINTENANCE OF PRIVATE ROADS

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held on the 18th day of November, 2025 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, Public Act 188 of 1954 (the "Act") authorizes, among other things, the making of certain improvements by the Township and for defraying the whole or any part of the cost of the improvement by special assessment against property benefitted, including but not limited to, construction, improvement and maintenance of private roads; and

WHEREAS, the Township has previously exercised its discretionary authority to provide for the maintenance of private roads, as permitted by MCL 41.722 (1)(m), and established special assessment districts to defray the costs for said maintenance against properties benefitted, in accordance with MCL 41.721; and

WHEREAS, the Township previously financed these improvements through municipal bonds, which has become more fiscally challenging, time consuming, and costly for the Township and its residents, and as a result, the Township intends to study and evaluate ways to improve its financing options and alternatives in a fiscally responsible manner; and

WHEREAS, the Township has determined that it is in the best interests of the Township and its residents to impose a temporary moratorium on its practice of expending public funds for the maintenance of private roads and establishing special assessment districts to defray the costs for said maintenance against properties benefitted; and

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Township Board for the Charter Township of White Lake hereby declares that it will temporarily cease the expenditure of public funds and the establishment of special assessment districts for the construction, improvement and maintenance of private roads within the Township, until after December 31, 2026, to review and evaluate the above-described practice and ways to improve its financing options and alternatives for such projects in a fiscally responsible manner.

A vote on the foregoing resolution and was as follows:

YEAS:
NAYS:
ABSTENTIONS:

RESOLUTION DECLARED ADOPTED:

[illegible]

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 18th day of November, 2025.

Anthony Noble, Township Clerk
Charter Township of White Lake



Assessing Department

Memo

To: Township Board
From: David Hieber, Assessor
Date: November 18, 2025
Re: Resolution #25-037 to Confirm the Re-Assessment of Rubbish Removal

Comments: Attached is a copy of the resolution to update the assessments for the rubbish removal. New parcels are added that have Certificates of Occupancy filed. Houses that have been demolished are removed from the assessment. The amount being added falls within the legal limit of 10%.

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

Total parcels: 73

- 67 parcels added as new construction
- 6 parcels removed due to demo/vacant/previously added in error

CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN

RESOLUTION #25-037

TO CONFIRM THE SPECIAL RE-ASSESSMENT ROLL FOR
THE SPECIAL ASSESSMENT DISTRICT DESIGNATED
2026-2032 RESIDENTIAL REFUSE COLLECTION PROJECT

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 18th day of November 2025, 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 Township Board has determined it is reasonable, necessary and in the interest of the public health, safety and welfare of the inhabitants of the Township to establish a Special Assessment District to finance the residential refuse collection, and has designated a Special Assessment District against which costs of the improvement are to be assessed (“The Project”), and;

WHEREAS, the Special Assessment District for The Project has been determined by the Township and has been designated as 2026-2032 Residential Refuse Collection Project Special Assessment District, and;

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

- A. **WHEREAS**, On July 15, 2025, the Township Board adopted a resolution confirming the special assessment roll, (“Roll”), for what has been designated as 2026-2032 Residential Refuse Collection Project Special Assessment District (the “Improvement”), and;
- B. **WHEREAS**, The Township has determined that the assessments on the Roll are insufficient to pay for the Improvement, and;
- C. **WHEREAS**, MCLA 41.732 provides that “Should the assessments in the Special Assessment roll prove insufficient for any reason, including the non-collection thereof, to pay for the improvement for which they were made..., then the Township Board shall make additional pro-rata assessments to supply the deficiency...”, and;

- D. **WHEREAS**, the Township Supervisor has prepared the Re-Assessment Roll and has filed the Re-Assessment Roll with the Township Clerk, and;
- E. **WHEREAS**, the amount of the Re-Assessment is less than 10% of the original roll, no public hearing was required, and;
- F. **WHEREAS**, the amount of the Re-Assessment is for additional residential buildings built in 2025 and a reduction for Residential buildings that were demolished and will not be rebuilt.

NOW, THEREFORE, BE IT RESOLVED THAT:

- 1. Roll Filed. The Township Board acknowledges that the Township Supervisor has filed the proposed Re-Assessment Roll for the 2026-2032 Residential Refuse Collection Project Special Assessment District (the “Roll”) with the Township Clerk.
- 2. Roll Confirmed. In accordance with the provisions of Michigan Public Act 359 of 1947, as amended, and Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Roll and directs that the re-assessments made therein shall be collected.
- 3. Inconsistent Prior Resolutions. All previously adopted resolutions that are in conflict with this resolution are repealed to the extent of such conflict.
- 4. Appeals. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by 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, Charter Township of White Lake, 7525 Highland Road, White Lake Township, Michigan 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the reassessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special reassessment roll if the reassessment is protested at the hearing held for the purpose of confirming the special reassessment roll, as that time period was extended.

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

Ayes:	0
Nays:	0
Absent:	0

RESOLUTION DECLARED ADOPTED BY __ VOTE.

[illegible]

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 18th day of November 2025, 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 18th day of November 2025.

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

EXHIBIT A

The following parcels need to be removed from the Refuse Removal Special Assessment as the houses have been demolished with no plans to rebuild:

Y -12-07-176-018	4325 OAKGUARD DR
Y -12-11-477-021	2549 TACKELS DR
Y -12-34-151-006	10677 CASTLEWOOD DR
Y -12-07-160-012	4370 LEROY ST
Y -12-14-201-012	9538 BUCKINGHAM RD

The following parcels need a reduction to the number of special assessments in the Refuse Removal Special Assessment as multiple assessments were added in error:

Y -12-34-201-002	825 OXBOW LAKE DR
------------------	-------------------

The following parcels need to be added to the Refuse Removal Special Assessment as new houses have been built and issued Certificates of Occupancy:

Y -12-25-203-091	249 SADDLEBACK CT
Y -12-25-203-126	8223 CAPSTONE DR
Y -12-35-401-005	8264 CAPSTONE DR
Y -12-25-203-078	272 SADDLEBACK CT
Y -12-25-203-106	8244 CAPSTONE DR
Y -12-25-203-062	345 QUARTZ WAY
Y -12-26-408-025	9303 NORTHEASTERN ST
Y -12-24-104-001	9058 RHYAN
Y -12-24-104-002	9056 RHYAN
Y -12-36-104-042	855 PRESERVE LANE
Y -12-25-203-087	297 SADDLEBACK CT
Y -12-25-203-086	309 SADDLEBACK CT
Y -12-25-203-079	284 SADDLEBACK CT
Y -12-36-104-068	8695 SAWGRASS LN
Y -12-25-203-080	296 SADDLEBACK CT
Y -12-25-203-081	308 SADDLEBACK CT
Y -12-34-376-001	10760 BOGIE LAKE RD
Y -12-25-203-123	8283 CAPSTONE DR
Y -12-25-203-085	321 SADDLEBACK CT
Y -12-25-203-108	8284 CAPSTONE DR
Y -12-36-104-085	706 ANDER LN
Y -12-25-203-089	273 SADDLEBACK CT
Y -12-08-300-039	5600 OAK VIEW DR
Y -12-25-203-109	8304 CAPSTONE DR
Y -12-25-203-083	332 SADDLEBACK CT
Y -12-25-203-122	8303 CAPSTONE DR
Y -12-25-203-088	285 SADDLEBACK CT
Y -12-36-104-062	8684 SAWGRASS LN

Y -12-36-104-086	704 ANDER LN
Y -12-25-203-110	8324 CAPSTONE DR
Y -12-25-203-121	8323 CAPSTONE DR
Y -12-36-104-066	8708 SAWGRASS LN
Y -12-36-104-032	915 PRESERVE LN
Y -12-25-203-124	8263 CAPSTONE DR
Y -12-25-203-113	8384 CAPSTONE DR
Y -12-25-203-112	8364 CAPSTONE DR
Y -12-34-352-011	10840 HILLWAY DR
Y -12-25-203-082	320 SADDLEBACK CT
Y -12-36-104-092	707 ANDER LANE
Y -12-06-401-038	4530 BARBARA KAY CT
Y -12-36-104-091	705 ANDER LANE
Y -12-25-203-128	8203 CAPSTONE DR
Y -12-25-203-111	8344 CAPSTONE DR
Y -12-07-200-003	4944 ORMOND RD
Y -12-25-203-116	8423 CAPSTONE DR
Y -12-36-104-058	8658 SAWGRASS LN
Y -12-25-203-115	8424 CAPSTONE DR
Y -12-36-104-056	8646 SAWGRASS LN
Y -12-25-203-118	8383 CAPSTONE DR
Y -12-25-203-084	333 SADDLEBACK CT
Y -12-25-203-119	8363 CAPSTONE DR
Y -12-36-104-033	909 PRESERVE LN
Y -12-25-203-117	8403 CAPSTONE DR
Y -12-25-203-129	377 SANDHILL CT
Y -12-25-203-120	8343 CAPSTONE DR
Y -12-23-178-026	9585 CROWN RIDGE DR
Y -12-17-427-006	6300 TELLURIDE DR
Y -12-17-428-010	2080 CRESTED BUTTE
Y -12-36-104-090	703 ANDER LANE
Y -12-33-101-002	1286 BLUE RIDGE PKWY
Y -12-36-104-089	701 ANDER LANE
Y -12-27-429-004	547 BURGESS DR
Y -12-36-104-044	837 PRESERVE LN
Y -12-36-104-038	879 PRESERVE LN
Y -12-35-284-034	9036 CEDAR ISLAND RD
Y -12-36-104-087	702 ANDER LANE
Y -12-36-104-067	8703 SAWGRASS LN
Y -12-36-104-088	700 ANDER LANE
Y -12-36-104-057	8652 SAWGRASS LN
Y -12-33-403-018	2605 BOGIE LAKE RD

**Assessing
Department**

Memo

To: Township Board
From: David Hieber, Assessor
Date: November 18, 2025
Re: Intention Resolution #25-039 for Resolution for a Partial Termination of a Farmland Development Rights Agreement Public Interest

Comments: Parcels of land now owned by the Township were entered into a Farmland Development Rights Agreement by the former owner prior to the Township's acquisition in 2017. The following resolution would release these parcels from that agreement.

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 #25-039

RESOLUTION FOR A PARTIAL TERMINATION OF A FARMLAND
DEVELOPMENT RIGHTS AGREEMENT PUBLIC INTEREST

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 18th day of November 2025, 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 Township Board has determined that it is in the best interest of the public to release a portion of the Farmland Development Rights Agreement for vacant Hitchcock Road, with tax identification number 12-09-476-005, which Agreement, set forth in the attached Exhibit A, was executed in accordance with the provisions of PA 116 of 1974, commonly known as the Farmland and Open Space Preservation Act, (the “Act”).

WHEREAS, the Township has determined that the release meets one or more of the conditions of 3611a. (1)(b)(i) of Part 361 of the Natural Resources and Environmental Protection Act.

WHEREAS, the parcel proposed for release from the Agreement is approximately 20 acres in size.

WHEREAS, the Township Board finds that the request for release of the particular parcel is acceptable.

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

1. The Township Board approves the request to release the following described piece of property from said Farmland Development Rights Agreement: T3N, R8E, SEC 9 PART OF SE 1/4 BEG AT PT DIST W 13100.00 FT FROM SE SEC COR, TH W 645.00 FT, TH N 00-10-18 W 1326.28 FT, TH E 645.00 FT, TH S 00-10-18 E 1326.28 FT TO BEG 19.64 A Y1227B

- 2. The Township Board hereby certifies that relinquishment is in the public interest as described in 3611a.(1)(b)(i) of Part 361 of the Natural Resources and Environmental Protection Act.
- 3. That the Township Clerk is hereby directed to transmit certified and sealed copies of this Resolution to the Farmland Unit of the Michigan Department of Agriculture.
- 4. The Township Assessor is hereby directed to provide a listing, on Township letterhead and signed, of the taxable values of the parcel to be released for each of the last 7 years the land has been enrolled in the PA 116 program, attached as Exhibit B.

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

Ayes: 0
Nays: 0
Absent: 0

RESOLUTION DECLARED ADOPTED BY __ VOTE.

CLERK CERTIFICATION

I, the undersigned, duly qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, do hereby certify the foregoing is a true and complete copy of the resolution adopted by the Township Board at a meeting held on the 18th day of November 2025, the original of which 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.

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

Exhibit A
(Agreement Attached)

- 9) 009880



117103416

Prepared by: Dennis J. Hall, Chief
Land and Water Management Division
Department of Natural Resources
P.O. Box 3028
Lansing, Michigan 48906

6450 REC/ZEER/FATJ
0801 JAN 23 '91 10:06AM
2404 HISC S.60

FARMLAND DEVELOPMENT RIGHTS AGREEMENT

1974 PA 116

THIS FARMLAND DEVELOPMENT RIGHTS AGREEMENT, MADE AND EXECUTED THIS 22 day of December A.D. 1990 by and between Clifton E. Kelley, a single man, hereinafter referred to as the "Owner" and the Department of Natural Resources for and on behalf of the State of Michigan

WITNESSETH

Oakland

State of Michigan

WHEREAS, the Owner owns real property in the County of Oakland hereinafter referred to as the "Subject Property," which is described as follows:
The part of NE 1/4, beg at a point desc as S 577 ft from the d 1/4 cor, th E 253 ft, th N 577 ft, th E 172 ft, th S 300 ft, th E 225 ft, th N 300 ft, th E to E line of W 1/2 of NW 1/4, th S 01deg20'30" E 227.62 ft, th S 34deg35'30" W 2239.98 ft, th N 1/4 alg N & S 1/4 line of Sec 16; ALSO to beg, EXC that part in parcel desc as beg at a point desc N 00deg48'00" W 601.48 ft from center of section, th N 35deg21'00" E 2238.98 ft, th N 00deg33'00" W 59.69 ft, th S 34deg33'00" W 2237.99 ft, th S 00deg48'00" E 56.62 ft, to beg of Section 16; ALSO part of SE 1/4 of Sec 9, desc as beg at a point distant W 1310 ft from the SE sec cor, th W 645 ft, th N 00deg10'18" W 1326.28 ft, th E 645 ft, th S 00deg10'18" E 1326.28 ft to beg, subject to the rights of the public and of any governmental unit in any part thereof taken, used or deeded for street, road or Hwy purposes. All land located in Sections 9 & 16, T3N, R8E, White Lake Township, Oakland County, Michigan. 12-110-200-023 part of NE 1/4 Sec 16

WHEREAS, Subject Property is devoted to agricultural uses and more compatible thereto, and WHEREAS, the Owner and the State of Michigan desire to limit the use of Subject Property to agricultural uses and uses compatible thereto in order to preserve a maximum of agricultural land, to conserve Michigan's economic resources, to maintain the agricultural economy, to assure a supply of food and fiber for future residents of the State and to discourage the premature and unnecessary conversion of agricultural land to more intensive uses, recognizing that such land has public value as agricultural land and constitutes an important physical, social, esthetic and economic asset to the Owner and the State; and WHEREAS, with the Owner and the State of Michigan intend that the terms, conditions and restrictions of this Agreement be consistent with those Agreements authorized by the Michigan Farmland and Open Space Preservation Act of 1974 as amended (Act No. 116 of the Public Acts of 1974 being Sections 534.01 to 534.19 of the Michigan Compiled Laws);

NOW, THEREFORE, the parties hereto, for and in consideration of benefits to each of them accruing by virtue hereof, AGREE that:

1. This Agreement is made and entered into pursuant to the provisions of the Michigan Farmland and Open Space Preservation Act of 1974 and all of the provisions of said Act are incorporated herein by reference and made a part thereof.
2. A structure shall not be built on the Subject Property except for use consistent with farm operations or with the approval of the local governing body and the state land use agency.
3. Land improvements shall not be made except for use consistent with farm operations or with the approval of the local governing body and the state land use agency.
4. Any interest in the subject property shall not be sold except a senior interest of this agreement which does not violate a future farm operation.
5. (Mineral Rights) The exploration and extraction for natural gas and oil is hereby permitted provided the Department of Natural Resources shall be notified by the owner when such activity commences. The collection of other surface and subsurface minerals is strictly prohibited unless specifically approved by the Department of Natural Resources and the

White Lake Township Board.

Any other conditions and restrictions on the land as agreed to by the parties and the Department of Natural Resources shall be recorded in appropriate portions of it as farmland (regulatable)

6450 REC/ZEER/FATJ
0801 JAN 23 '91 10:06AM
2404 HISC S.60

The term of this Agreement shall be for ninety (90) years commencing on the 1st day of January, 1990 and ending on the 31st day of December, 2065

This Agreement may be terminated subject to the same provisions and with like penalties as set forth in the Michigan Farmland and Open Space Preservation Act of 1974 for the termination of said Agreements.

If the Subject Property is sold to another party whose name does not appear on this Agreement, the seller must obtain a signed statement from the purchaser which declares that the purchaser will honor all conditions and restrictions contained in this Agreement and declares that the purchaser will assume responsibility for all past, present and potential violations provided by law.

This Agreement shall constitute a covenant running with the land and shall be binding upon and enforceable to the benefit of the heirs, executors, administrators, successors, trustees and assigns of the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day above written.
Clifton E. Kelley
Clifton E. Kelley 380-05-2860

9:00
2:00 PM

2550 Porter Rd.
Pittford

HI 48042

63-0600A-123165
76REPLACE

11s

O.K. - TS

117106417

STATE OF MICHIGAN
COUNTY OF Oakland

On this 22 day of December AD 1990, before me, a Notary Public, personally appeared
Clifton E. Felloy to me known to be the same person who executed the foregoing agreement and acknowledged
he came to me his own free will and deed

(X) Cynthia L. Hunt
Cynthia L. Hunt
Oakland
Notary Public
County, Michigan

My Commission Expires August 11, 1993
Signed in the presence of

(X) Grace E. MacLean (X) Douglas P. Hunt
Grace E. MacLean Douglas P. Hunt
(Please type or print names of witnesses beneath signatures)

STATE OF MICHIGAN
COUNTY OF

On this day of AD 19, before me, a Notary Public, personally appeared
to me known to be the same person who executed the foregoing agreement and acknowledged
the same to be his own free will and deed

(X)

My Commission Expires
Signed in the presence of

Notary Public
County, Michigan

(X)
(Please type or print names of witnesses beneath signatures)

this Agreement shall serve notice of the removal and replacement of a similar
Agreement recorded in Liber 10836, Pages 450 & 451 in the Oakland County Register
of Deeds Office at 12:23 PM on March 24, 1989.

.....SPACE BELOW FOR DEPARTMENT USE ONLY.....

DEPARTMENT OF NATURAL RESOURCES
STATE OF MICHIGAN

By

Dennis J. Hall

STATE OF MICHIGAN
COUNTY OF INGHAM

On this 8th day of January AD 1991, before me, a Notary Public in and for said County
personally appeared Dennis J. Hall, to me known to be the same person who executed the foregoing agreement, and who acknowledged
the same to be his free act and deed and the free act and deed of the Department of Natural Resources for the State of Michigan in
whose behalf he acts

Katharine M. Zumsteg
Katharine M. Zumsteg
Notary Public
Ingham County, Michigan

My Commission Expires May 15, 1994

Signed in the presence of
Richard A. Harlow
XXXXXXXXXXXX

Katharine M. Zumsteg
Katharine M. Zumsteg

IR 2702A
Rev. 4/87

RECEIVED
OAKLAND COUNTY
REGISTER OF DEEDS
2010 FEB 25 PM 1:36

LIBER 41872 PG 708

32955
LIBER 41872 PAGE 708
\$13.00 MISC RECORDING
\$4.00 REINUMENTATION
03/01/2010 09:33:59 A.M. RECEIPT# 15697
PAID RECORDED - OAKLAND COUNTY
RUTH JOHNSON, CLERK/REGISTER OF DEEDS

STATE OF MICHIGAN - FARMLAND DEVELOPMENT RIGHTS AGREEMENT



THIS FARMLAND DEVELOPMENT RIGHTS AGREEMENT, MADE AND EXECUTED THIS 2 day of February AD, 2010, by and between Terry George Kelley, a single man hereinafter referred to as the "Owner" and the Department of Agriculture for and on behalf of the State of Michigan; WITNESSETH WHEREAS, the Owner owns real property in the County of Oakland, State of Michigan, hereinafter referred to as the "Subject Property", which is described as follows: The part of NE 1/4, beg at a point desc as S 577 ft from the N 1/4 cor, th E 253 ft, th N 577 ft, th E 172 ft, th S 300 ft, th E 225 ft, th N 300 ft, th E to E line of W 1/2 of NW 1/4, th S 01deg20'30" E 227.62 ft, th S 34deg33'30" W 2238.98 ft, th N'y alg N & S 1/4 line of Sec 16; ALSO to beg, EXC that part in parcel desc as beg at a point desc N 00deg48'00" W 601.48 ft from center of section, th N 35deg21'00" E 2238.98 ft, th N 00deg33'00" W 59.69 ft, th S ~~35~~deg33'00" W 2238.99 ft, th S 00deg48'00" E 56.62 ft, to beg of Section 16; ALSO part of SE 1/4 of Sec 9, desc as beg at a point distant W 1310 ft from the SE sec cor, th W 645 ft, th N 00deg10'18" W 1326.28 ft, th E 645 ft, th S 00deg10'18" E 1326.28 ft to beg, subject to the rights of the public and of any governmental unit in any part thereof taken, used or deeded for street, road or Hwy purposes. All land located in Sections 9 & 16, T3N, R8E, White Lake Township, Oakland County, Michigan. 12-09-476-005, ~~12-16-200-023~~, 12-16-200-024

This Agreement shall serve notice of the removal and replacement of a similar Agreement recorded in Liber 11710, Pages 416 & 417 in the Oakland County Register of Deeds Office at 10:06 AM on January 18, 1991.

WHEREAS, Subject Property is now devoted to agricultural uses and uses compatible thereto; and
WHEREAS, the Owner and State of Michigan desire to limit the use of Subject Property to agricultural uses and uses compatible thereto in order to preserve a maximum of agricultural land, to conserve Michigan's economic resources, to maintain the agricultural economy, to assure a supply of food and fiber for future residents of the State and to discourage the premature and unnecessary conversion of agricultural land to more intensive uses, recognizing that such land has public value as agricultural land and constitutes an important physical, social, aesthetic and economic asset to the Owner and the State; and
WHEREAS, both the Owner and the State of Michigan intend that the terms, conditions and restrictions of this Agreement be consistent with those Agreements authorized by Part 361 of the Natural Resource and Environmental protection Act, Act 451 of the Public Acts of 1994 (being Sections 324.36101 to 324.36117 of Michigan Compiled Laws annotated).
NOW, THEREFORE, the parties hereto for and in consideration of benefits to each of them accruing by virtue hereof AGREE that:
1. This Agreement is made and entered into pursuant to the provisions of Part 361 of the Natural Resource and Environmental Protection Act, Act 451 of the Public Acts of 1994 and all of the provisions of said Act are incorporated herein by reference and made a part thereof.
2. A structure shall not be built on the Subject Property except for use consistent with farm operations, which includes a residence for an individual essential to the operation of the farm under section 36111(2)(b), or lines for utility transmission or distribution purposes or with the approval of the local governing body and the state land use agency.
3. Land improvements shall not be made except for use consistent with farm operations or with the approval of the local governing body and the state land use agency.
4. Any interest in the subject property shall not be sold except a scenic, access or utility easement which does not substantially hinder farm operations.
5. Public access is not permitted on the land unless agreed to by the owner.
6. The exploration and extraction for natural gas and oil is hereby permitted provided the Department of Agriculture shall be notified by the owner when such activity takes place. The extraction of other surface and sub-surface minerals is hereby prohibited unless specifically approved by the Department of Agriculture, and the White Lake Township Board.
7. The term of this Agreement shall be for Ninety (90) years, commencing on the 1st day of January, 1976, and ending on the 31st day of December, 2065.
8. This agreement may be terminated subject to the same provisions and with like penalties as set forth in Part 361 of the Natural Resource and Environmental Protection Act, Act 451 of the Public Acts of 1994 for the termination of said Agreements.
9. If the Subject Property is sold to another party whose name does not appear on this Agreement, the seller must obtain a signed statement from the purchaser which declares that the purchaser will honor all conditions and restrictions contained in this Agreement and declares that the purchaser will assume responsibilities for all payback and/or penalty provisions provided by law.
10. This Agreement shall constitute a covenant running with the land and shall be binding upon and inures to the benefit of the heirs, executors, administrators, successors, trustees and assigns to the parties.
IN WITNESS THEREOF, the party(ies) have executed this Agreement as of the date above written.

(X) Terry George Kelley
Terry George Kelley

(X) _____ (20 R)

(X) _____
2550 Porter Rd
White Lake MI 48383

(X) _____
63-0600A-123165 76TRANSFER
sac

O.K. - L.G.

LIBER 41872 PG 709

Prepared by and Return to:
James A. Johnson, Director
ENVIRONMENTAL STEWARDSHIP DIVISION
MICHIGAN DEPARTMENT OF AGRICULTURE
PO BOX 30449
LANSING MI 48909-7949

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND

On this 2nd day of FEBRUARY AD 2010, before me, a Notary Public, personally appeared Terry George Kelley to me known to be the same person who executed the foregoing instrument, and who acknowledges the same to be his/her own free act and deed.

MICHELLE M. SIMMONS
Notary Public, State of Michigan (x) [Signature]
County of Oakland
My Commission Expires Oct. 11, 2011
Notary Public

My Commission Expires Acting in the County of OAKLAND County, MI acting in _____ County, MI

STATE OF MICHIGAN)
) ss.
COUNTY OF _____

On this _____ day of _____ AD _____, before me, a Notary Public, personally appeared _____ to me known to be the same person who executed the foregoing instrument, and who acknowledges the same to be his/her own free act and deed.

(x) _____
Notary Public

My Commission Expires: _____ County, MI acting in _____ County, MI

STATE OF MICHIGAN)
) ss.
COUNTY OF _____

On this _____ day of _____ AD _____, before me, a Notary Public, personally appeared _____ to me known to be the same person who executed the foregoing instrument, and who acknowledges the same to be his/her own free act and deed.

(x) _____
Notary Public

My Commission Expires: _____ County, MI acting in _____ County, MI

SPACE BELOW FOR DEPARTMENT USE ONLY

State of Michigan
Department of Agriculture

By: [Signature]
Richard A. Harlow, Program Manager
Farmland & Open Space Preservation Program
Environmental Stewardship Division

STATE OF MICHIGAN)
) ss.
COUNTY OF INGHAM

On this 16 day of February AD 2010, before me, a Notary Public in and for said County personally appeared Richard A. Harlow, Program Manager, to me known to be the same person who executed the foregoing agreement, and who acknowledged the same to be his free act and deed and the free act of the Department of Agriculture for the State of Michigan in whose behalf he acts.

Katharine McGarry
Katharine McGarry, Notary Public
Eaton County acting in Ingham County, Michigan
My Commission Expires: January 28, 2013

Exhibit B
(Letter Attached)

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



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

WHITE LAKE TOWNSHIP

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

November 18, 2025

MDARD-FARMLAND
 P.O. BOX 30449
 LANSING, MI 48909

RE: Parent Parcel # Y -12-09-476-005, NKA Child Parcels Y -12-09-476-019 and Y -12-09-476-020

To Whom it May Concern:

Parcel Y -12-09-476-005, split in 2023, creating Y -12-09-476-019 and Y -12-09-476-020, had the following taxable values for the last 7 years:

Tax Year	Taxable Value Y -12-09-476-005	Taxable Value Y -12-09-476-019	Taxable Value Y -12-09-476-020
2025		\$0	\$0
2024		\$0	\$0
2023	\$0		
2022	\$0		
2021	\$0		
2020	\$0		
2019	\$0		

Thank you,

David Hieber, MMAO
 White Lake Twp. Assessor
dhieber@whitelaketwp.com
 248-698-3300 ext. 117



Fire Department

Charter Township of White Lake

To: Board of Trustees
From: J. David Feichtner, Fire Chief
Date: 11/6/25
Re: 1997 Pierce Dash Tanker Truck w/3,000 capacity VIN: 4P1CT02SXVA000230

The fire department is requesting permission to sell the 1997 Pierce dash tanker truck. This request has been brought to the board in the past, and a determination needs to be made.

In the last several years there has been over 30 \$1000 in repairs made to the vehicle. In November of 2024 the truck was inspected by Emergency Vehicles Plus. They determined that "Due to condition of frame rails, rear tires, and age, this truck should not be used and is not cost efficient to repair." It has been parked, unequipped, and not used since November 18, 2024.

This truck is 28 years old and is well past its usable service life. There are several routes and auction sites that we can use to try to sell the vehicle. Given the nature of the used fire truck market and the truck's condition, we believe this truck should be able to be sold for between \$20,000 and \$30,000.

Selling this vehicle does not mean that we do not need two (2) tanker trucks in the Township-we do. A purchase of a new or used tanker truck will come to the board via proposal within the next year. However, this tanker cannot be used without very extensive and costly repairs.

As a result, we are requesting the board to approve the Township Supervisor to work with the fire department to list and sell the 1997 Pierce Dash Tanker Truck VIN: 4P1CT02SXVA000230 for the best possible price we can get for it.

WO: 13833

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



WO #: 13833

Customer: 2004 - WHITE LAKE
TOWNSHIP FIRE DEPARTMENT
Address: 7420 HIGHLAND ROAD
WHITE LAKE, MI
48383

Home Phone:
Work Phone:
Author: MIKE.MATHEWS
Location: OS
Invoice #: 021026

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

Purchase Date:
Date In: 18 NOV 24
Promise Date:
Promise Time:
Schedule Date:
Completed: 18 NOV 24
Warr. Date:

Job #1 - External

COMPLAINT: EVALUATION OF TANKER

CORRECTION: AT REQUEST OF DEPT, LOOKED OVER AND DISCUSSED CONDITION OF OLD
TANKER TRUCK.
REAR TIRES EXPIRED.
LEFT REAR BRAKE CHAMBER COMPROMISED.
LEFT AND RIGHR FRAME RAILS HAVE EXTENSIVE RUST JACKING.
MULTIPLE PLUMBING LEAKS.

RECOMMENDATION:
DUE TO CONDITION OF FRAME RAILS, REAR TIRES AND AGE, THIS TRUCK SHOULD NOT BE USED
AND IS NOT COST EFFICIENT TO REPAIR.

Customer #: 2004
WHITE LAKE TOWNSHIP
FIRE DEPARTMENT,



Labor				
Code	Description	Hours	Rate	Total
Z990	TOTAL HOURS	1.00	160.00	160.00
Mechanic: 112 - MIKE MATHEWS		Certification #: M223539		
Other Services				
Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	4.94	4.94
Subtotal for Job #1:				164.94

Job #TRAV - External

TRAVEL TIME TO CUSTOMER

Labor				
Code	Description	Hours	Rate	Total
Z992	TRAVEL	0.05	90.00	4.50
Mechanic: 112 - MIKE MATHEWS		Certification #: M223539		
Subtotal for Job #TRAV:				4.50

Parts Total: 0.00
Labour Total: 164.50
Sublet Total: 0.00
Extras Total: 4.94
WORK ORDER TOTAL: 169.44



**METRO Act Permit
Bilateral Form
Revised 12/06/02**

**RIGHT-OF-WAY
TELECOMMUNICATIONS PERMIT**

TERMS AND CONDITIONS

1 Definitions

- 1.1 Company shall mean Ezee Fiber Texas, LLC organized under the laws of the State of Texas whose address is 5959 Corporate Drive, Suite 2000, Houston, Texas 77036.
- 1.2 Effective Date shall mean the date set forth in Part 13.
- 1.3 Manager shall mean Municipality's Township 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 Permittee's local office (in or near Municipality) is:
 Stephen Shafer, RVP, Construction Midwest
 1555 Landmeier Rd, Elk Grove Village, IL 60007
 (214) 808-5793
stephen.shafer@ezeefiber.com

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:

Seann Perry, VP Engineering & Market Selection
Ezee Fiber
5959 Corporate Drive
Houston, Texas 77036
Seann.perry@ezeefiber.com
713-405-1135

Jerome DeCuir, Senior Director, Network Development
Ezee Fiber
5959 Corporate Drive
Houston, Texas 77036
Jerome.decuir@ezeefiber.com
713-689-8335

- 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:

Seann Perry, VP Engineering & Market Selection
Ezee Fiber
5959 Corporate Drive
Houston, Texas 77036
Seann.perry@ezeefiber.com
713-405-1135

- 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:

Stephen Shafer, RVP, Construction Midwest
1555 Landmeier Rd, Elk Grove Village, IL 60007
(214) 808-5793
stephen.shafer@ezeefiber.com

- 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. (713)255-7500
- 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 Fifteen years (15) from the Effective Date; provided, however, that following such initial term there shall be three subsequent renewal terms of five (5) years. Each renewal term shall be automatic unless Municipality notifies Company in writing, at least twelve (12) months prior to the end of any term then in effect, that due to changed circumstances a need exists to negotiate the subsequent renewal with Company. Municipality shall not unreasonably deny a renewal term; 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:

2.1.1 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:

Ezee Fiber Texas, LLC, Attn: legal@ezeefiber.com, Attn: SVP,
Government Affairs – Garner Duncan, 5959 Corporate Dr., Suite
2000, Houston, Texas 77036. (972) [898-5487](tel:898-5487).
Garner.duncan@ezeefiber.com

- 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

Rik Kowall, Township Supervisor

Date; _____

Attest:

By: _____

Anthony L. Noble, Township Clerk

“Company accepts the Permit granted by Municipality upon the terms and conditions contained therein.”

EZEE FIBER TEXAS, LLC

By:  _____

Its: Garner Duncan, SVP, Government Affairs

Date: 11/06/2025

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 Municipality as of the date this Amendment is issued by the Municipality.

The Public Right-of-Way that Company is granted access to and the use of for approximately 0 linear feet aerial cable installation and 999,000.00 linear underground fiber optic cable in conduit as shown in the Route Map below, subject to the approval of more specific drawings.

If Company seeks to install Telecommunication Facilities in the public rights-of-way located in the Municipality 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 Municipality Clerk's Office for each proposed installation project, prior to commencing installation.
2. Company shall submit to the Municipality Clerk and Municipality 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 Municipality prior to the Municipality'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 Municipality 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

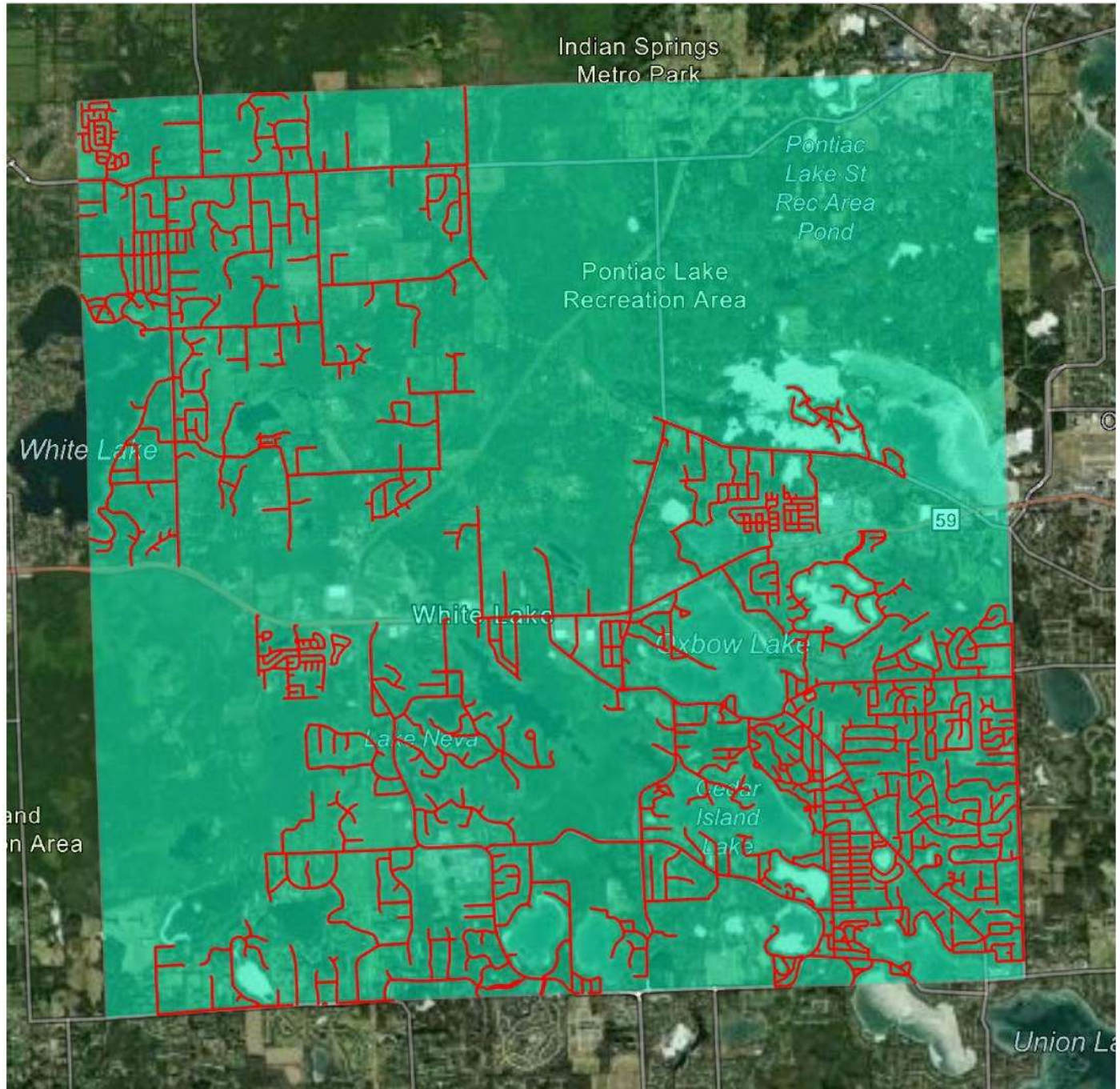


Exhibit B

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 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 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.

INTEROFFICE MEMORANDUM WHITE LAKE TOWNSHIP

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



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

OFFICE OF THE CLERK

To: Board of Trustees
From: Anthony L. Noble ✓
Subject: Fee Schedule 2025-02
Date: November 18, 2025

Attached for review is the Fee Schedule change request under Resolution #25-041. Please see the attached redlined copy that includes the fee request changes for Section 1 Water/DPS, Section 2 Public Show & Section 6 Solicitation/Clerk, and Section 24 Passports & Dog Licenses/Treasurer.

Thank you.



WHITE LAKE TOWNSHIP FEE SCHEDULE (2025-02)

1. WATER SYSTEM (CHAPTER 38; ARTICLE II CODE OF ORDINANCES):

A. Water Rate:

Meter Size	Allowed Consumption*	Minimum Quarterly Charge
1.00 inch (or smaller)	1,100 cubic feet	\$60.10 <u>\$63.11</u>
1.50 inch	1,100 cubic feet	\$67.53 <u>\$70.91</u>
2.00 inch	2,000 cubic feet	\$114.74 <u>\$120.48</u>
3.00 inch	2,000 cubic feet	\$120.54 <u>\$159.64</u>
4.00 inch	2,000 cubic feet	\$232.77 <u>\$244.41</u>
6.00 inch	4,000 cubic feet	\$375.65 <u>\$391.43</u>

*Should more water be consumed by any premise in a quarter beyond which is allowed, as specified above, then an additional water commodity charge in the amount of ~~\$2.37~~ \$2.49 per one hundred cubic feet shall be due. Water charges described in this section shall increase 5% per year, commencing on October 1, 2021.

**The minimum quarterly charge, as specified above, shall increase 5% per year, commencing on October 1, 2022.

B. Fees:

- a. Tapping Fee..... Cost, plus 10% administrative fee
- b. New Water Service Permit and Inspection\$75.00
- c. Re-inspection Fee (i.e., not ready).....\$50.00
- d. Lawn Sprinkler Permit and Inspection\$50.00
- e. Water Meter Test Fee..... Cost, plus 10% administrative fee
- f. New Residential Construction Water Use Fee.....\$104.00
- g. Fire Hydrant Minimum Usage up to 1100 c. f.\$150.00
Plus deposit..... \$500.00
for each 100 cubic feet thereafter, current 2-inch rates apply for each
100 cubic feet thereafter
- h. (Non-repair) Turn off/on Charge (each) Mon. to Fri. 9a.m. to 5p.m.
.....\$25.00

- After normal business hours 60.00
- i. Meter Installation.....\$75.00
- j. All other meter charges..... cost plus 10% administrative fee

C. Fire Line Connection Fees:

- a. 2.00 Inch Line Size..... (quarterly) \$100.00
- b. 3.00 Inch Line Size..... (quarterly) \$100.00
- c. 4.00 Inch Line Size..... (quarterly) \$150.00
- d. 6.00 Inch Line Size..... (quarterly) \$200.00
- e. 8.00 Inch Line Size..... (quarterly) \$300.00

D. Water Connection Charges:

Meter Size	Ratio	Capital Connection Fee	Lateral Benefit Fee
1.00 inch (or smaller)	1.00	\$2,275.00	\$2,275.00
1.50 inch	1.146	\$2,607.15	\$2,607.15
2.00 inch	2.073	\$4,716.08	\$4,716.08
3.00 inch	2.805	\$6,381.38	\$6,381.38
4.00 inch	4.390	\$9,987.25	\$9,987.25
6.00 inch	7.195	\$16,368.63	\$16,368.63

E. Cross Connection Control Fees:

- a. Re-inspection due to violation cost plus 20%

F. Delinquent charges for water services (percentage of delinquent amount) 10%
(Delinquent 6 months or more)

G. Professional Service Fees

- a. Fee for Township Attorney review of documents for water main acceptance
(First Review)\$250.00
(Attorney standard hourly rate for each review thereafter)
- b. Township Attorney fee additional work/agreements
(Attorney standard hourly rate)

2. PUBLIC SHOWS AND EXHIBITIONS (CHAPTER 6; ARTICLE II CODE OF ORDINANCES)

- A. Application for License ~~\$50.00~~ 25.00
- B. Community Development Department Inspection **
- C. Police Department Inspection Fee **
- D. Fire Department Inspection Fee..... **

****As determined by the Special Event Committee**

6. SOLICITATION (CHAPTER 32; CODE OF ORDINANCE)

<u>A.</u>	Solicitation Application Fee (<u>First 4 Applicants</u>)	\$150.00 <u>50.00</u>
	<u>a.</u> Additional Solicitor (each).....	<u>\$25.00</u>
<u>B.</u>	Investigation Fee for Each Individual	\$10.00

24. TREASURER’S OFFICE

A.	Maps/Photographs/Copies	
	a. Township Map.....	\$ 5.00
	b. Zoning Map.....	\$ 5.00
	c. 8x14 and 11x14 Copies per page (no charge until \$5.00 or more)	\$0. 10
	d. Large Format Plotts 24” x 36”	
	Black and White	\$3.50
	Color	\$6.00
	e. Miscellaneous Copies per page (no charge until \$5.00 or more)	\$0.10
	f. Labels per sheet.....	\$1.00
	g. Master Plan on digital media	\$10.00
B.	Historical Society Remembrance Book	\$35.00
C.	Non-Sufficient Funds Returned Check Fee	(maximum permitted by law)
D.	<u>Passport Processing</u>	(*Currently not Available) <u>\$35.00</u>
E.	Trailer Tax.....	(per unit occupied) \$3.00
<u>F.</u>	<u>Dog License</u>	
	<u>a.</u> <u>Spayed/Neutered</u>	<u>\$15.00</u>
	<u>b.</u> <u>Not Spayed/Neutered</u>	<u>\$25.00</u>
	<u>c.</u> <u>Senior Citizen Dog Spayed/Neutered</u>	<u>\$14.75</u>
	<u>d.</u> <u>Senior Citizen Dog Not Spayed/Neutered</u>	<u>\$23.00</u>
	<u>e.</u> <u>Non-resident administrative fee</u>	<u>\$5.00</u>
	<u>f.</u> <u>Delinquent License (after June 1)</u>	<u>\$40.00</u>
G.	Community Hall Rental	\$200.00
	a. Refundable security deposit	\$200.00
	b. Cancellation Fee (at least 1 week prior to event).....	\$50.00
	c. Art Classes/ Activities (plus \$20.00 refundable key deposit)	\$75.00

CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN

RESOLUTION #25-041

WHITE LAKE TOWNSHIP FEE SCHEDULE (2025-02)

At the regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held in the Township Annex, 7527 Highland Road, White Lake, Michigan, on the 11th day of November 2025, at 6:30 p.m. in accordance with the Open Meetings Act, Public Act 267 of 1976 as amended, with those present and absent being:

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

ABSENT: None

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

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

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

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

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

AYES: -
NAYS: -
ABSENT: -

RESOLUTION DECLARED ADOPTED BY ____.

CLERK’S CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of the Charter Township of White Lake, Oakland County, Michigan at a regular meeting held on November 11, 2025.

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

EXHIBIT 1

CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN

RESOLUTION NO. 25-036

TO ESTABLISH MEETING DATES OF THE CHARTER TOWNSHIP OF
WHITE LAKE BOARD OF TRUSTEES FOR THE YEAR 2026

NOW THEREFORE, BE IT RESOLVED that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, does hereby establish that there will be one regular meeting per month, held by the Township Board as follows:

- All regular meetings will be held at the Township Annex, located at 7527 Highland Road (M-59), White Lake, Michigan, 48383
- Meetings will be held on the third Tuesday of each month and commence promptly at 6:30 p.m.
- Dates of the meetings for the calendar year 2026 will be as follows:

January 20, 2026	July 21, 2026
February 17, 2026	August 18, 2026
March 17, 2026	September 15, 2026
April 21, 2026	October 20, 2026
May 19, 2026	November 17, 2026
June 16, 2026	December 15, 2026

- Special meetings will be called and held with due and proper notice of such meetings to Board Members in accordance with MCL 42.7 and posted on the Township Hall bulletin board at least eighteen (18) hours prior to meetings.

The foregoing resolution offered by __ and seconded by __.

Ayes: -
Nays: 0
Absent: 0

The Supervisor declared the resolution adopted.

Clerk Certification

I, Anthony L. Noble, the duly elected and acting Clerk of White Lake Township, County of Oakland, State of Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Township Board of the Charter Township of White Lake at a regular meeting held on November 18, 2025, the original of which resolution is on file in my office.

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

INTEROFFICE MEMORANDUM
WHITE LAKE TOWNSHIP

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

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



OFFICE OF THE CLERK

TO: Board of Trustees
FROM: Anthony L. Noble 
SUBJECT: Second Reading, Ordinance Amendment, Chapter 34, Article II
DATE: November 18, 2025

Attached for review is the adoption of the proposed amendment to Chapter 34 of the White Lake Township Code of Ordinance. This amendment was introduced and approved at the Board of Trustees meeting on October 21, 2025.

The proposed amendment was published as introduced in the Oakland County Legal News on October 28, 2025. The adoption is as introduced, and no other changes were made.

Thank you.

CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN

AN ORDINANCE TO AMEND CHAPTER 34, ARTICLE II – METRO ACT
OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES

THE CHARTER TOWNSHIP OF WHITE LAKE ORDAINS:

ARTICLE 1: AMENDMENT.

Chapter 34, Article II, Section 34-24 of the Township of White Lake Code of Ordinance, commonly referred to as the Telecommunication Ordinance, is hereby amended to remove the statement that a bond or other financial guarantee shall not be required for a construction or engineering permit. The METRO Act permits a municipality to require a bond for a telecommunications provider to ensure the return of the right of way to its condition before the installation took place. The remaining sections and subsections in Chapter 34, Article II are otherwise unaffected by this amendment and shall remain in full force and effect.

Section 34-24 shall be revised to read as follows:

Sec. 34-24. - Construction/engineering permit.

A telecommunications provider shall not commence construction upon, over, across or under the public rights-of-way in the township without first obtaining a construction or engineering permit for construction within the public rights-of-way. No fee of any kind shall be charged to a telecommunication provider for such a construction or engineering permit.

ARTICLE 2: SEVERABILITY.

If any section, clause or provision of this Ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any Court of competent jurisdiction, such selection, clause or provision declared to be unconstitutional, void or illegal shall thereby cease to be a part of this Ordinance, but the remainder of the Ordinance shall stand and be in full force and effect.

ARTICLE 3: EFFECTIVE DATE.

This Ordinance shall take effect following publication in the manner prescribed by law.

ARTICLE 4: REPEALER.

All other ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent necessary to give this ordinance full force and effect.

ARTICLE 5: ADOPTION.

This Ordinance is hereby declared to have been adopted by the Township Board of this Charter Township of White Lake at a meeting thereof duly called and held on the 18 day of November, 2025, and ordered to be given publication in the manner prescribed by the Charter of the Charter Township of White Lake.

BY: _____
Rik Kowall, Supervisor

BY: _____
Anthony L. Noble, Clerk MiPMC

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

NOTICE OF ADOPTION

**AN ORDINANCE TO AMEND CHAPTER 34, ARTICLE II – METRO ACT
OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES**

Notice is hereby given that at a regular board meeting on November 18, 2025, held in accordance with the Open Meetings Act, Public Act 267 of 1976, as amended, the Charter Township of White Lake adopted amendments to the White Lake Township Code of Ordinance, Chapter 34, Sec. 34-24.

THE CHARTER TOWNSHIP OF WHITE LAKE ORDAINS:

ARTICLE 1: AMENDMENT.

Chapter 34, Article II, Section 34-24 of the Township of White Lake Code of Ordinance, commonly referred to as the Telecommunication Ordinance, is hereby amended to remove the statement that a bond or other financial guarantee shall not be required for a construction or engineering permit. The METRO Act permits a municipality to require a bond for a telecommunications provider to ensure the return of the right of way to its condition before the installation took place. The remaining sections and subsections in Chapter 34, Article II are otherwise unaffected by this amendment and shall remain in full force and effect.

Section 34-24 shall be revised to read as follows:

Sec. 34-24. - Construction/engineering permit.

A telecommunications provider shall not commence construction upon, over, across or under the public rights-of-way in the township without first obtaining a construction or engineering permit for construction within the public rights-of-way. No fee of any kind shall be charged to a telecommunication provider for such a construction or engineering permit.

ARTICLE 2: SEVERABILITY.

ARTICLE 3: EFFECTIVE DATE.

ARTICLE 4: REPEALER.

ARTICLE 5: ADOPTION.

This Ordinance will be in effect thirty (30) days after publication. A true copy of this ordinance amendment is available in its entirety for public inspection at the office of the Township Clerk, White Lake Township Hall, located at 7525 Highland Road, White Lake, Michigan 48383, Monday through Friday during the Township's regular business hours from 8 a.m. to 5 p.m., (excluding holidays) and on the Township's website at www.whitelaketwp.com.

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

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

NOTICE OF CONSIDERATION

**AN ORDINANCE TO AMEND CHAPTER 34, ARTICLE II – METRO ACT
OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES**

Notice is hereby given that at a regular board meeting on October 21, 2025, held in accordance with the Open Meetings Act, Public Act 267 of 1976, as amended, the Charter Township of White Lake introduced amendments to Chapter 34, Section 34-24 of the White Lake Township Code of Ordinances. The purpose of the proposed amendment is to remove the statement that a bond or other financial guarantee shall not be required for a construction or engineering permit.

A copy of this ordinance and proposed amendments is available for public inspection at the office of the Township Clerk, White Lake Township Hall, located at 7525 Highland Road, White Lake, Michigan 48383, Monday through Friday during the Township’s regular business hours from 8 a.m. to 5 p.m., (excluding holidays and summer hours), and on the Township’s website at www.whitelaketwp.com.

Final consideration to be made at the regular board meeting on November 18, 2025. Individuals requesting assistance or special accommodations to attend the meeting should contact the Township Clerk at least 5 days prior to the meeting in writing or by calling 248-698-3300 ext. 7.

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

Posted: 10/22/25 (Web/Twp Hall)
Published: 10/28/25 (OLN)