



TOWNSHIP BOARD MEETING

LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM
TUESDAY, MAY 20, 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. [DEPARTMENT REPORT - POLICE](#)
 - D. [DEPARTMENT REPORT - FIRE](#)
 - E. [DEPARTMENT REPORT - COMMUNITY DEVELOPMENT](#)
 - F. [DEPARTMENT REPORT – TREASURER](#)
7. MINUTES
 - A. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, APRIL 15, 2025](#)
 - B. [APPROVAL OF MINUTES - SPECIAL BOARD MEETING, APRIL 22, 2025](#)
8. PRESENTATIONS
 - A. POLICE DEPARTMENT PROMOTION TO SERGEANT - JESSICA SNOW
 - B. [FIRE DEPARTMENT OFFICIAL SWEARING IN OF FIREFIGHTERS/EMT'S - MARK BIRKHOLZ AND NATHANIEL JENKS, AND RECOGNITION OF FIREFIGHTER/MEDIC JOSEPH DOULETTE FOR COMPLETION OF PARAMEDIC SCHOOL](#)
9. PUBLIC HEARING
 - A. [PUBLIC HEARING TO HEAR COMMENTS ON THE IMPROVEMENTS KNOWN AS ROUND LAKE SOUTH/WEST SEWER MAIN SPECIAL ASSESSMENT DISTRICT](#)
10. NEW BUSINESS
 - A. [RESOLUTION #25-009; TO DETERMINE THE SUFFICIENCY OF PETITIONS AND NECESSITY OF IMPROVEMENTS AND DESIGNATING SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS ROUND LAKE SOUTH/WEST SEWER MAIN SPECIAL ASSESSMENT DISTRICT](#)
 - B. [REQUEST FOR TENTATIVE AWARD OF CONSTRUCTION CONTRACT - ROUND LAKE SW SANITARY SEWER SAD](#)
 - C. [REQUEST TO APPROVE AMENDED PLANNED BUSINESS DEVELOPMENT AGREEMENT – WALMART](#)



- D. [RESOLUTION #25-011; APPROVING THE RESIDENTIAL REFUSE COLLECTION AGREEMENT WITH PRIORITY WASTE - 2026-2032](#)
- E. [RESOLUTION #25-010; TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS 2026-2032 RESIDENTIAL REFUSE COLLECTION PROJECT](#)
- F. [2025 OPEB EMPLOYER CONTRIBUTIONS](#)
- G. [INDEPENDENT CONSULTANT AGREEMENT - MIKE POWELL](#)
- H. [REQUEST TO CONSIDER PROPOSALS TO DEMOLISH CINDER BLOCK BUILDING @ STANLEY PARK](#)
- I. [REQUEST TO APPROVE MARINE PATROL AGREEMENT BETWEEN OAKLAND COUNTY AND WHITE LAKE TOWNSHIP 2025- 2030](#)
- J. [REQUEST TO APPROVE MILLER CANFIELD BOND COUNSEL ENGAGEMENT LETTER FOR SPECIAL ASSESSMENT BONDS FOR ROUND LAKE SEWER SAD](#)

11. OLD BUSINESS

- A. [REQUEST TO APPROVE REVISED TRI-PARTY COST PARTICIPATION AGREEMENT BETWEEN WHITE LAKE TOWNSHIP AND OAKLAND COUNTY ROAD COMMISSION - RIGHT OF WAY ACQUISITION FOR PONTIAC LAKE ROAD - MARGIE DRIVE TO KINGSTON STREET](#)

12. FYI - CIVIC CENTER UPDATE

13. TRUSTEE COMMENTS

14. ADJOURNMENT

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

PERIOD ENDING 04/30/2025

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
TAX COLLECTIONS						
101-000-402.000	CURRENT PROPERTY TAX	0.00	1,432,129.00	1,439,459.00	7,330.00	99.49
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	850.00	3,397.50	7,500.00	4,102.50	45.30
101-000-412.000	DELINQUENT PROPERTY TAX	23.93	139.07	0.00	(139.07)	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
TAX COLLECTIONS		873.93	1,469,522.31	1,484,159.00	14,636.69	99.01
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	100.00	0.00	(100.00)	100.00
101-000-459.000	SOLICITOR PERMIT	50.00	340.00	500.00	160.00	68.00
101-000-481.000	DOG LICENSES	164.00	860.50	2,000.00	1,139.50	43.03
OTHER LICENSE & PERMITS		214.00	1,400.50	2,500.00	1,099.50	56.02
TRANSPORTATION						
101-000-651.000	SENIOR ACTIVITIES	2,535.00	9,909.00	20,000.00	10,091.00	49.55
101-000-652.001	SENIOR CENTER REVENUE	560.00	2,923.38	3,500.00	576.62	83.53
TRANSPORTATION		3,095.00	12,832.38	23,500.00	10,667.62	54.61
PLANNING REVENUE						
101-000-608.000	ZONING BOARD OF APPEALS	1,375.00	2,585.00	8,000.00	5,415.00	32.31
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	385.00	3,000.00	2,615.00	12.83
101-000-622.002	PLANNING DEPARTMENT REVIEWS	0.00	0.00	6,000.00	6,000.00	0.00
101-000-622.003	LANDSCAPING INSPECTION FEES	0.00	0.00	1,000.00	1,000.00	0.00
101-000-622.004	PUNCH LIST ADMIN FEES	0.00	0.00	3,500.00	3,500.00	0.00
101-000-622.005	FINAL BACK CHECK FEES	0.00	0.00	500.00	500.00	0.00
101-000-625.000	SPECIAL MEETING FEES	0.00	0.00	500.00	500.00	0.00
PLANNING REVENUE		1,375.00	2,970.00	27,000.00	24,030.00	11.00
STATE SHARED						
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	569,785.00	1,167,084.00	3,250,000.00	2,082,916.00	35.91
STATE SHARED		569,785.00	1,167,084.00	3,250,000.00	2,082,916.00	35.91
FEES FOR SERVICES						
101-000-621.000	PLATTING & LOT SPLIT FEES	247.50	522.50	0.00	(522.50)	100.00
101-000-623.000	N S F FEE	0.00	25.00	200.00	175.00	12.50
101-000-627.000	DUPLICATING & PHOTOSTAT	0.00	144.32	1,000.00	855.68	14.43
101-000-643.000	CEMETERY LOTS	1,800.00	2,000.00	18,000.00	16,000.00	11.11
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	0.00	0.00	50.00	50.00	0.00
101-000-654.000	OC ENHANCED REVENUE	4,604.61	8,100.15	6,000.00	(2,100.15)	135.00
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	4,931.18	115,170.49	490,000.00	374,829.51	23.50
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	16,296.77	24,000.00	7,703.23	67.90
101-000-695.005	ADMIN FEES	0.00	1,512.00	5,000.00	3,488.00	30.24
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	0.00	0.00	5,000.00	5,000.00	0.00
FEES FOR SERVICES		11,583.29	143,771.23	784,250.00	640,478.77	18.3

PERIOD ENDING 04/30/2025

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2025	AVAILABLE	% BDGT
		MONTH 04/30/2025	04/30/2025	AMENDED BUDGET	BALANCE	USED
Fund 101 - GENERAL FUND						
Revenues						
ORDINANCE FINES						
101-000-656.000	ORDINANCE FINES	0.00	465.00	0.00	(465.00)	100.00
ORDINANCE FINES		0.00	465.00	0.00	(465.00)	100.00
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	0.00	33,749.62	33,750.00	0.38	100.00
101-000-531.000	OTHER GRANTS	5,429.34	23,429.34	5,500.00	(17,929.34)	425.99
101-000-575.001	METRO ACT REVENUE	0.00	0.00	25,000.00	25,000.00	0.00
101-000-590.000	CASH BONDS CONTRIBUTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-590.001	GRINDERS-CONTRIBUTIONS	0.00	0.00	300,000.00	300,000.00	0.00
101-000-664.000	INTEREST INCOME	56,694.48	144,561.14	50,000.00	(94,561.14)	289.12
101-000-664.001	INTEREST - TRUST AND AGENCY	0.00	4,388.95	2,000.00	(2,388.95)	219.45
101-000-673.000	SALE OF FIXED ASSETS	0.00	4,675.00	0.00	(4,675.00)	100.00
101-000-678.000	MISCELLANEOUS	2,871.40	5,758.74	10,000.00	4,241.26	57.59
101-000-685.000	OPIOID SETTLEMENT REVENUE	949.33	949.33	0.00	(949.33)	100.00
101-000-695.000	OTHER SUNDRY	1.00	11.00	2,000.00	1,989.00	0.55
MISCELLANEOUS		65,945.55	217,523.12	1,340,413.00	1,122,889.88	16.23
REFUNDS & REBATES						
101-000-690.000	INSURANCE REBATES/CLAIMS	785.58	785.58	0.00	(785.58)	100.00
REFUNDS & REBATES		785.58	785.58	0.00	(785.58)	100.00
RENTS						
101-000-667.001	RENT COMMUNITY HALL	675.00	2,300.00	2,000.00	(300.00)	115.00
101-000-667.005	RENT-ORMOND RD TOWER	1,330.46	5,222.39	16,000.00	10,777.61	32.64
RENTS		2,005.46	7,522.39	18,000.00	10,477.61	41.79
TOTAL REVENUES						
		655,662.81	3,023,876.51	6,929,822.00	3,905,945.49	43.64
Expenditures						
TOWNSHIP BOARD						
101-101-703.000	SALARIES TRUSTEES	4,712.00	18,848.00	56,600.00	37,752.00	33.30
101-101-710.000	FEES & PER DIEM	440.00	1,960.00	14,000.00	12,040.00	14.00
101-101-715.000	SOCIAL SECURITY	381.14	1,462.58	4,330.00	2,867.42	33.78
101-101-717.000	GROUP LIFE INSURANCE	0.00	109.91	500.00	390.09	21.98
101-101-719.000	WORKERS' COMP INSURANCE	0.00	7.75	110.00	102.25	7.05
101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	11,500.00	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	0.00	30,000.00	30,000.00	0.00
101-101-860.000	CONFERENCES & MILEAGE	2,323.75	3,648.75	5,000.00	1,351.25	72.98
101-101-958.000	MEMBERSHIPS & DUES	110.00	390.00	20,000.00	19,610.00	1.95
101-101-962.000	MISCELLANEOUS	0.00	0.00	2,000.00	2,000.00	0.00
TOWNSHIP BOARD		19,466.89	37,926.99	157,540.00	119,613.01	24.07
SUPERVISOR						
101-171-703.000	SALARIES SUPERVISOR	8,780.10	35,120.40	114,141.00	79,020.60	30.77
101-171-704.000	SALARIES, DEPUTYY SUPERVISOR	7,089.90	28,359.62	92,169.00	63,809.38	30.77
101-171-706.000	SALARIES CLERICAL	4,716.00	18,864.00	61,310.00	42,446.00	30.77
101-171-708.000	SALARIES HR WAGES	7,150.95	33,371.13	97,730.00	64,358.87	34.44

PERIOD ENDING 04/30/2025

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-171-709.000	OVERTIME	903.96	1,258.46	5,000.00	3,741.54	25.17
101-171-715.000	SOCIAL SECURITY	2,125.76	8,696.87	28,500.00	19,803.13	30.52
101-171-716.000	HOSP & OPTICAL INSURANCE	6,503.28	29,101.40	86,035.00	56,933.60	33.83
101-171-717.000	GROUP LIFE INSURANCE	0.00	94.20	435.00	340.80	21.66
101-171-718.000	PENSION	14,323.65	55,983.08	176,050.00	120,066.92	31.80
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	348.15	1,392.60	4,500.00	3,107.40	30.95
101-171-718.002	457-EMPLOYER PORTION	94.32	377.28	1,230.00	852.72	30.67
101-171-719.000	WORKERS COMP INSURANCE	0.00	144.25	695.00	550.75	20.76
101-171-722.000	UNEMPLOYMENT INSURANCE	0.00	450.99	810.00	359.01	55.68
101-171-724.000	DENTAL INSURANCE	0.00	879.84	3,900.00	3,020.16	22.56
101-171-853.000	CELLULAR PHONE	43.34	130.02	830.00	699.98	15.67
101-171-864.000	CONFERENCES & MEETINGS	805.41	1,205.41	1,500.00	294.59	80.36
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	0.00	0.00	600.00	600.00	0.00
101-171-959.000	COMMUNITY COMMUNICATIONS	6,000.00	6,000.00	20,000.00	14,000.00	30.00
101-171-960.000	TRAINING	0.00	0.00	300.00	300.00	0.00
101-171-960.001	TRAINING-HR	0.00	0.00	2,000.00	2,000.00	0.00
101-171-962.000	MISCELLANEOUS	0.00	0.00	800.00	800.00	0.00
SUPERVISOR		58,884.82	221,462.89	575,135.00	353,672.11	38.51
ELECTIONS						
101-191-706.000	PART TIME ELECTIONS	0.00	0.00	1,000.00	1,000.00	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
101-191-722.000	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	640.52	8,669.77	15,000.00	6,330.23	57.80
101-191-903.000	LEGAL NOTICES	0.00	0.00	5,000.00	5,000.00	0.00
101-191-934.000	EQUIPMENT MAINTENANCE	1,113.00	11,704.20	15,000.00	3,295.80	78.03
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
ELECTIONS		1,753.52	35,587.95	62,700.00	27,112.05	56.76
ACCOUNTING						
101-192-701.000	SALARIES FINANCE DIRECTOR	8,477.86	33,911.42	115,299.00	81,387.58	29.41
101-192-702.000	SALARIES ASST FINANCE DIRECTOR	6,691.80	26,767.22	91,010.00	64,242.78	29.41
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	4,618.93	16,000.00	11,381.07	28.87
101-192-716.000	HOSP & OPTICAL INSURANCE	1,307.70	6,944.13	20,300.00	13,355.87	34.21
101-192-717.000	GROUP LIFE INSURANCE	0.00	47.10	220.00	172.90	21.41
101-192-718.000	PENSION	1,805.25	7,220.98	21,600.00	14,379.02	33.43
101-192-719.000	WORKERS COMP INSURANCE	0.00	88.50	600.00	511.50	14.75
101-192-722.000	UNEMPLOYMENT INSURANCE	0.00	303.30	540.00	236.70	56.17
101-192-724.000	DENTAL INSURANCE	0.00	222.00	1,000.00	778.00	22.20
101-192-957.000	SUBSCRIPTIONS	0.00	0.00	50.00	50.00	0.00
101-192-958.000	MEMBERSHIPS & DUES	0.00	0.00	600.00	600.00	0.00
101-192-960.000	TRAINING	0.00	0.00	350.00	350.00	0.00
101-192-962.000	MISCELLANEOUS	0.00	0.00	200.00	200.00	0.00
ACCOUNTING		19,435.43	80,223.96	269,269.00	189,045.04	29.79
ASSESSING						
101-209-706.001	SALARIES ASSESSOR	8,239.06	35,398.11	107,107.00	71,708.89	33

PERIOD ENDING 04/30/2025

Section 6, Item A.

		ACTIVITY FOR				
GL NUMBER	DESCRIPTION	MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-209-706.002	SALARIES PROPERTY APPRAISER	10,680.92	40,281.80	140,315.00	100,033.20	28.71
101-209-706.003	SALARIES CLERICAL	4,479.00	17,836.64	58,700.00	40,863.36	30.39
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	1,776.90	7,101.37	25,825.00	18,723.63	27.50
101-209-716.000	HOSP & OPTICAL INSURANCE	6,011.86	20,359.66	115,810.00	95,450.34	17.58
101-209-717.000	GROUP LIFE INSURANCE	0.00	94.20	435.00	340.80	21.66
101-209-718.000	PENSION	3,618.59	16,695.19	58,200.00	41,504.81	28.69
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	1,200.00	3,600.00	2,400.00	33.33
101-209-718.002	457-EMPLOYER PORTION	303.20	1,211.36	2,810.00	1,598.64	43.11
101-209-719.000	WORKERS COMP INSURANCE	0.00	324.00	1,500.00	1,176.00	21.60
101-209-722.000	UNEMPLOYMENT INSURANCE	0.00	599.32	1,350.00	750.68	44.39
101-209-724.000	DENTAL INSURANCE	0.00	1,453.92	6,400.00	4,946.08	22.72
101-209-801.000	PROFESSIONAL SERVICES	0.00	0.00	25,000.00	25,000.00	0.00
101-209-818.000	SOFTWARE SUPPORT FEES	0.00	1,855.57	4,500.00	2,644.43	41.23
101-209-820.000	LEGAL FEES	867.80	2,133.80	7,000.00	4,866.20	30.48
101-209-864.000	CONFERENCES & MEETINGS	0.00	0.00	3,200.00	3,200.00	0.00
101-209-903.000	LEGAL NOTICES	241.00	241.00	1,500.00	1,259.00	16.07
101-209-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
101-209-958.000	MEMBERSHIPS & DUES	0.00	0.00	1,500.00	1,500.00	0.00
101-209-960.000	TRAINING	40.00	70.00	3,500.00	3,430.00	2.00
101-209-962.000	MISCELLANEOUS	0.00	0.00	2,000.00	2,000.00	0.00
ASSESSING		36,558.33	146,855.94	601,952.00	455,096.06	24.40
LEGAL FEES						
101-210-826.000	LEGAL FEES	6,794.00	37,566.88	85,000.00	47,433.12	44.20
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	5,132.69	5,132.69	15,000.00	9,867.31	34.22
LEGAL FEES		11,926.69	42,699.57	102,000.00	59,300.43	41.86
CLERK						
101-215-703.000	SALARIES CLERK	8,341.20	33,364.80	108,435.00	75,070.20	30.77
101-215-704.000	SALARIES DEPUTY CLERK	7,089.90	28,359.63	92,169.00	63,809.37	30.77
101-215-706.001	SALARIES CLERICAL	9,768.00	39,072.00	126,990.00	87,918.00	30.77
101-215-709.000	OVERTIME	0.00	0.00	5,000.00	5,000.00	0.00
101-215-715.000	SOCIAL SECURITY	1,873.56	7,494.38	25,500.00	18,005.62	29.39
101-215-716.000	HOSP & OPTICAL INSURANCE	4,831.29	19,908.57	70,255.00	50,346.43	28.34
101-215-717.000	GROUP LIFE INSURANCE	0.00	94.20	435.00	340.80	21.66
101-215-718.000	PENSION	9,090.39	36,361.48	116,300.00	79,938.52	31.27
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	740.10	2,960.40	9,450.00	6,489.60	31.33
101-215-718.002	457-EMPLOYER PORTION	195.36	781.44	1,500.00	718.56	52.10
101-215-719.000	WORKERS COMP INSURANCE	0.00	144.25	700.00	555.75	20.61
101-215-722.000	UNEMPLOYMENT INSURANCE	0.00	448.88	810.00	361.12	55.42
101-215-724.000	DENTAL INSURANCE	0.00	1,040.64	4,600.00	3,559.36	22.62
101-215-853.000	CELLULAR PHONE	82.22	246.66	1,300.00	1,053.34	18.97
101-215-860.000	MILEAGE	0.00	0.00	450.00	450.00	0.00
101-215-864.000	CONFERENCES & MEETINGS	1,456.82	3,781.82	8,000.00	4,218.18	47.27
101-215-903.000	LEGAL NOTICES	779.23	858.23	12,000.00	11,141.77	7.15
101-215-957.000	SUBSCRIPTIONS	0.00	0.00	300.00	300.00	0.00
101-215-958.000	MEMBERSHIPS & DUES	105.00	150.00	500.00	350.00	30.00
101-215-960.000	TRAINING	0.00	0.00	3,000.00	3,000.00	0.00
101-215-962.000	MISCELLANEOUS	0.00	0.00	700.00	700.00	0.00
CLERK		44,353.07	175,067.38	588,394.00	413,326.62	29.60

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
BOARD OF REVIEW						
101-247-710.000	FEES & PER DIEM	0.00	1,920.45	2,600.00	679.55	73.86
101-247-864.000	CONFERENCES & MEETINGS	0.00	0.00	150.00	150.00	0.00
101-247-903.000	LEGAL PUBLICATIONS	0.00	0.00	750.00	750.00	0.00
BOARD OF REVIEW		0.00	1,920.45	3,500.00	1,579.55	54.87
POSTAGE & MAILING						
101-248-730.000	POSTAGE	59.17	3,221.37	35,000.00	31,778.63	9.20
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METER	0.00	0.00	2,500.00	2,500.00	0.00
101-248-946.000	POSTAGE METER RENTAL	401.34	401.34	0.00	(401.34)	100.00
POSTAGE & MAILING		460.51	3,622.71	37,500.00	33,877.29	9.66
OFFICE SUPPLIES						
101-249-727.000	OFFICE SUPPLIES	2,062.91	9,235.98	45,000.00	35,764.02	20.52
OFFICE SUPPLIES		2,062.91	9,235.98	45,000.00	35,764.02	20.52
TREASURER						
101-253-703.000	SALARIES TREASURER	8,341.20	33,364.80	108,435.00	75,070.20	30.77
101-253-704.000	SALARIES DEPUTY TREASURER	7,089.90	28,359.62	92,169.00	63,809.38	30.77
101-253-706.001	SALARIES CLERICAL FT	10,982.04	43,649.83	143,370.00	99,720.17	30.45
101-253-709.000	OVERTIME	0.00	28.77	500.00	471.23	5.75
101-253-715.000	SOCIAL SECURITY	1,956.72	7,807.38	26,500.00	18,692.62	29.46
101-253-716.000	HOSP & OPTICAL INSURANCE	6,129.38	25,179.64	91,555.00	66,375.36	27.50
101-253-717.000	GROUP LIFE INSURANCE	0.00	94.20	435.00	340.80	21.66
101-253-718.000	PENSION	10,264.85	41,044.93	130,500.00	89,455.07	31.45
101-253-718.001	HEALTH CARE SAVINGS PROGRAM	448.15	1,792.60	5,700.00	3,907.40	31.45
101-253-718.002	457-EMPLOYER PORTION	116.95	462.25	1,600.00	1,137.75	28.89
101-253-719.000	WORKERS COMP INSURANCE	0.00	144.25	695.00	550.75	20.76
101-253-722.000	UNEMPLOYMENT INSURANCE	0.00	449.97	810.00	360.03	55.55
101-253-724.000	DENTAL INSURANCE	0.00	1,040.64	4,600.00	3,559.36	22.62
101-253-818.000	OC SOFTWARE SUPPORT FEES	0.00	2,326.64	2,500.00	173.36	93.07
101-253-860.000	MILEAGE	0.00	0.00	400.00	400.00	0.00
101-253-864.000	CONFERENCES & MEETINGS	0.00	424.00	2,500.00	2,076.00	16.96
101-253-903.000	LEGAL NOTICES	0.00	0.00	100.00	100.00	0.00
101-253-958.000	MEMBERSHIPS & DUES	0.00	0.00	900.00	900.00	0.00
101-253-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
TREASURER		45,329.19	186,169.52	614,269.00	428,099.48	30.31
TOWNSHIP HALL & GROUNDS						
101-265-706.000	SALARIES MAINTENANCE	4,577.40	18,309.60	59,510.00	41,200.40	30.77
101-265-708.000	PART TIME MAINTENANCE	1,833.88	10,721.15	40,000.00	29,278.85	26.80
101-265-709.000	OVERTIME	91.55	3,890.80	8,000.00	4,109.20	48.64
101-265-715.000	SOCIAL SECURITY	498.73	2,523.53	8,225.00	5,701.47	30.68
101-265-716.000	HOSP & OPTICAL INSURANCE	1,565.08	6,438.08	22,910.00	16,471.92	28.10
101-265-717.000	GROUP LIFE INSURANCE	0.00	23.55	110.00	86.45	21.41
101-265-718.000	PENSION	1,528.43	6,113.72	18,500.00	12,386.28	33.05
101-265-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	400.00	1,200.00	800.00	33.33
101-265-718.002	457-EMPLOYER PORTION	91.54	366.16	1,190.00	823.84	30.77
101-265-719.000	WORKERS COMP INSURANCE	0.00	752.25	3,625.00	2,872.75	20.75
101-265-722.000	UNEMPLOYMENT INSURANCE	29.34	324.48	600.00	275.52	54.08
101-265-724.000	DENTAL INSURANCE	0.00	202.68	900.00	697.32	22.52
101-265-853.000	TELEPHONE	1,900.82	4,365.26	13,000.00	8,634.74	33.33
101-265-863.000	VEHICLE MAINTENANCE	261.17	2,470.50	9,000.00	6,529.50	27.52

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		ACTIVITY FOR			2025	AVAILABLE	% BDGT
GL NUMBER	DESCRIPTION	MONTH 04/30/2025	YTD BALANCE 04/30/2025	AMENDED	BUDGET	BALANCE	USED
Fund 101 - GENERAL FUND							
Expenditures							
101-265-867.000	GASOLINE	437.03	2,181.18	12,000.00	9,818.82	18.18	
101-265-910.000	INSURANCE	16,579.89	49,739.66	66,000.00	16,260.34	75.36	
101-265-921.001	ELECTRIC TWP HALL	2,737.39	13,216.50	38,000.00	24,783.50	34.78	
101-265-922.000	UTILITIES-TWP HALL	159.50	1,837.44	7,500.00	5,662.56	24.50	
101-265-923.000	HEAT TWP HALL	721.86	2,770.42	7,500.00	4,729.58	36.94	
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	3,991.13	17,255.54	60,000.00	42,744.46	28.76	
101-265-931.002	GROUNDS MAINTENANCE	1,037.40	8,114.61	75,000.00	66,885.39	10.82	
101-265-931.003	BLDG EQUIP MAINTENANCE	805.70	3,583.06	10,000.00	6,416.94	35.83	
101-265-933.000	GROUNDS EQUIP MAINTENANCE	71.47	81.36	2,000.00	1,918.64	4.07	
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	204.36	804.38	2,400.00	1,595.62	33.52	
101-265-971.000	TECHNOLOGY EQUIPMENT	31,980.90	73,129.25	110,000.00	36,870.75	66.48	
101-265-974.000	IMPROVEMENTS & BETTERMENTS	0.00	0.00	165,000.00	165,000.00	0.00	
101-265-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	125,000.00	125,000.00	0.00	
TOWNSHIP HALL & GROUNDS		71,204.57	229,615.16	867,670.00	638,054.84	26.46	
CEMETERY							
101-276-910.000	INSURANCE	18.15	54.44	100.00	45.56	54.44	
101-276-921.000	ELECTRIC OXBOW	22.31	90.63	350.00	259.37	25.89	
101-276-921.001	ELECTRIC WHITE LAKE	35.30	141.20	400.00	258.80	35.30	
101-276-932.000	CEMETERY MAINT	0.00	0.00	32,000.00	32,000.00	0.00	
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 EXPENSE	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	
CEMETERY		75.76	286.27	67,950.00	67,663.73	0.42	
OTHER TOWNSHIP PROPERTIES							
101-269-910.001	INSURANCE COMM HALL	241.49	724.46	800.00	75.54	90.56	
101-269-910.004	INSURANCE FISK	524.89	1,574.67	2,500.00	925.33	62.99	
101-269-910.008	INSURANCE-ANNEX	1,712.79	5,138.38	6,500.00	1,361.62	79.05	
101-269-921.001	ELECTRIC COMM HALL	73.96	306.31	1,200.00	893.69	25.53	
101-269-921.004	ELECTRIC FISK	131.44	643.89	2,000.00	1,356.11	32.19	
101-269-921.006	M59/BOGIE PROP STREET LIGHT	89.45	624.75	2,000.00	1,375.25	31.24	
101-269-921.011	ELECTRIC-TWP ANNEX	834.97	3,907.56	13,000.00	9,092.44	30.06	
101-269-922.004	UTILITIES FISK	60.10	490.34	2,000.00	1,509.66	24.52	
101-269-922.010	UTILITIES-TWP ANNEX	60.10	60.10	1,800.00	1,739.90	3.34	
101-269-923.001	HEAT COMM HALL	195.79	707.71	2,000.00	1,292.29	35.39	
101-269-923.004	HEAT FISK	228.76	887.70	2,000.00	1,112.30	44.39	
101-269-923.011	GAS-TWP ANNEX	738.90	2,843.20	8,500.00	5,656.80	33.45	
101-269-931.001	BLDG MAINT COMM HALL	0.00	162.62	3,000.00	2,837.38	5.42	
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	25.05	342.65	500.00	157.35	68.53	
101-269-931.007	BLDG MAINT FISK	158.80	317.60	6,000.00	5,682.40	5.29	
101-269-931.008	EQUIP MAINT FISK	231.75	501.60	1,200.00	698.40	41.80	
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	618.35	2,514.27	11,000.00	8,485.73	22.86	
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	
OTHER TOWNSHIP PROPERTIES		5,926.59	21,747.81	68,000.00	46,252.19	31.98	
HEALTH & WELFARE							
101-285-801.000	ENVIRONMENTAL PROFESSIONAL SERVICES	4,779.00	8,328.51	14,000.00	5,671.49	59.49	
HEALTH & WELFARE		4,779.00	8,328.51	14,000.00	5,671.49	59.49	

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		ACTIVITY FOR	YTD BALANCE	2025	AVAILABLE	% BDGT
GL NUMBER	DESCRIPTION	MONTH 04/30/2025	04/30/2025	AMENDED BUDGET	BALANCE	USED
Fund 101 - GENERAL FUND						
Expenditures						
PLANNING						
101-402-706.001	COMMUNITY DEVELOPMENT DIRECTOR	8,824.36	35,297.44	117,658.00	82,360.56	30.00
101-402-706.002	SALARIES CLERICAL	5,134.36	20,537.44	66,750.00	46,212.56	30.77
101-402-707.000	SALARIES STAFF PLANNER	6,236.11	24,944.42	79,300.00	54,355.58	31.46
101-402-709.000	OVERTIME	0.00	0.00	4,000.00	4,000.00	0.00
101-402-710.000	PLANNING/ZBA BOARD FEES	1,950.00	3,150.00	11,000.00	7,850.00	28.64
101-402-715.000	SOCIAL SECURITY	1,646.96	6,330.37	21,350.00	15,019.63	29.65
101-402-716.000	HOSP & OPTICAL INSURANCE	2,881.25	11,792.45	42,535.00	30,742.55	27.72
101-402-717.000	GROUP LIFE INSURANCE	0.00	70.65	325.00	254.35	21.74
101-402-718.000	PENSION	2,129.56	8,518.24	26,000.00	17,481.76	32.76
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	800.00	2,400.00	1,600.00	33.33
101-402-718.002	457-EMPLOYER PORTION	102.68	410.72	2,920.00	2,509.28	14.07
101-402-719.000	WORKERS COMP INSURANCE	0.00	224.00	1,200.00	976.00	18.67
101-402-722.000	UNEMPLOYMENT INSURANCE	0.00	452.43	810.00	357.57	55.86
101-402-724.000	DENTAL INSURANCE	0.00	837.96	3,700.00	2,862.04	22.65
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	660.00	1,269.50	44,000.00	42,730.50	2.89
101-402-853.000	CELLULAR PHONE	81.61	244.83	1,300.00	1,055.17	18.83
101-402-864.000	CONFERENCES & MEETINGS	0.00	0.00	3,800.00	3,800.00	0.00
101-402-903.000	LEGAL NOTICES	1,298.00	1,298.00	6,000.00	4,702.00	21.63
101-402-910.000	INSURANCE	1,256.48	3,769.44	5,500.00	1,730.56	68.54
101-402-957.000	SUBSCRIPTIONS	0.00	0.00	700.00	700.00	0.00
101-402-958.000	MEMBERSHIPS & DUES	0.00	728.00	2,500.00	1,772.00	29.12
101-402-960.000	TRAINING	0.00	0.00	4,100.00	4,100.00	0.00
101-402-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
PLANNING		32,401.37	120,675.89	450,448.00	329,772.11	26.79
HIGHWAYS & STREETS						
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	10.04	15.06	1,500.00	1,484.94	1.00
101-448-926.000	STREET LIGHTING	4,749.00	14,096.23	57,000.00	42,903.77	24.73
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	56,779.00	56,779.00	580,000.00	523,221.00	9.79
HIGHWAYS & STREETS		61,538.04	70,890.29	638,500.00	567,609.71	11.10
SENIOR CENTER						
101-757-703.000	SALARIES SENIOR DIRECTOR	6,060.46	24,241.80	78,785.00	54,543.20	30.77
101-757-704.000	SALARIES PROGRAM DEVELOPER	4,790.85	19,163.42	63,270.00	44,106.58	30.29
101-757-707.000	PART-TIME CLERICAL	2,194.79	7,535.65	26,500.00	18,964.35	28.44
101-757-709.000	OVERTIME	0.00	0.00	500.00	500.00	0.00
101-757-715.000	SOCIAL SECURITY	988.46	3,858.73	12,950.00	9,091.27	29.80
101-757-716.000	HOSP & OPTICAL INSURANCE	2,420.51	14,173.72	32,460.00	18,286.28	43.67
101-757-717.000	GROUP LIFE INSURANCE	0.00	47.10	220.00	172.90	21.41
101-757-718.000	PENSION	1,153.87	4,615.48	10,060.00	5,444.52	45.88
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	400.00	1,200.00	800.00	33.33
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	110.50	620.00	509.50	17.82
101-757-722.000	UNEMPLOYMENT INSURANCE	35.11	421.37	810.00	388.63	52.02
101-757-724.000	DENTAL INSURANCE	0.00	313.68	1,400.00	1,086.32	22.41
101-757-751.000	SENIOR ACTIVITIES	3,115.98	11,449.19	30,000.00	18,550.81	38.16
101-757-757.000	OPERATING SUPPLIES	220.37	540.44	2,400.00	1,859.56	22.52
101-757-853.000	TELEPHONE	113.88	455.52	3,000.00	2,544.48	15.18
101-757-860.000	MILEAGE	151.90	151.90	1,500.00	1,348.10	10.13
101-757-864.000	CONFERENCES & MEETINGS	0.00	0.00	500.00	500.00	0.00
101-757-910.000	INSURANCE	745.33	2,235.99	3,000.00	764.01	74.99
101-757-921.000	ELECTRIC	993.11	2,176.83	5,500.00	3,323.17	39.02

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-757-922.000	UTILITIES	60.10	490.34	3,000.00	2,509.66	16.34
101-757-923.000	HEAT	259.91	979.67	2,500.00	1,520.33	39.19
101-757-931.000	BUILDING MAINTENANCE	406.91	9,521.89	10,000.00	478.11	95.22
101-757-957.000	SUBSCRIPTIONS	0.00	0.00	150.00	150.00	0.00
101-757-958.000	MEMBERSHIPS & DUES	0.00	0.00	150.00	150.00	0.00
101-757-962.000	MISCELLANEOUS	0.00	0.00	2,200.00	2,200.00	0.00
101-757-976.000	ADD & IMPROVEMENTS	0.00	0.00	8,000.00	8,000.00	0.00
SENIOR CENTER		23,811.54	102,883.22	301,975.00	199,091.78	34.07
RETIREE BENEFITS						
101-863-730.000	RETIREE HEALTH INSURANCE	7,069.42	26,692.50	100,000.00	73,307.50	26.69
101-863-730.003	OPEB FUNDING	0.00	0.00	135,000.00	135,000.00	0.00
RETIREE BENEFITS		7,069.42	26,692.50	235,000.00	208,307.50	11.36
OTHER						
101-299-956.000	UNALLOCATED MISCELLANEOUS	26.65	8,309.13	18,000.00	9,690.87	46.16
101-863-801.000	PAYROLL SERVICE	4,700.93	15,498.22	21,000.00	5,501.78	73.80
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
101-965-999.003	TRANSFER TO IMPROV REVOLVING	0.00	500,000.00	135,000.00	(365,000.00)	370.37
OTHER		4,727.58	523,807.35	181,165.00	(342,642.35)	48.45
ORDINANCE						
101-372-706.001	SALARIES ORDINANCE OFFICER	5,310.45	21,241.82	69,040.00	47,798.18	30.77
101-372-706.002	PART-TIME ORDINANCE	300.00	300.00	0.00	(300.00)	100.00
101-372-709.000	OVERTIME	0.00	637.26	1,000.00	362.74	63.73
101-372-715.000	SOCIAL SECURITY	389.04	1,604.89	5,300.00	3,695.11	30.28
101-372-716.000	HOSP & OPTICAL INSURANCE	(33.45)	5,995.70	28,965.00	22,969.30	20.70
101-372-717.000	GROUP LIFE INSURANCE	0.00	23.55	110.00	86.45	21.41
101-372-718.000	PENSION	1,276.24	5,104.96	15,270.00	10,165.04	33.43
101-372-719.000	WORKERS COMP INSURANCE	0.00	86.00	400.00	314.00	21.50
101-372-722.000	UNEMPLOYMENT INSURANCE	0.00	149.52	270.00	120.48	55.38
101-372-724.000	DENTAL INSURANCE	0.00	363.48	1,600.00	1,236.52	22.72
101-372-744.000	UNIFORMS-ORDINANCE	0.00	0.00	500.00	500.00	0.00
101-372-757.000	OPERATING SUPPLIES	0.00	0.00	200.00	200.00	0.00
101-372-853.000	CELLULAR PHONE	41.11	123.33	700.00	576.67	17.62
101-372-863.000	VEHICLE MAINTENANCE	0.00	0.00	2,500.00	2,500.00	0.00
101-372-864.000	CONFERENCE & MEETINGS	0.00	0.00	750.00	750.00	0.00
101-372-867.000	GASOLINE	65.77	206.93	1,500.00	1,293.07	13.80
101-372-910.000	INSURANCE	285.33	855.98	1,300.00	444.02	65.84
101-372-955.000	ORDINANCE ENFORCEMENTS COSTS	40.00	877.00	7,500.00	6,623.00	11.69
101-372-958.000	MEMBERSHIPS & DUES	0.00	0.00	150.00	150.00	0.00
101-372-960.000	TRAINING	0.00	0.00	500.00	500.00	0.00
101-372-962.000	MISCELLANEOUS	0.00	33.32	300.00	266.68	11.11
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	0.00	60.00	10,000.00	9,940.00	0.60
ORDINANCE		7,674.49	37,663.74	147,855.00	110,191.26	25.47
OTHER						
101-000-934.000	CASH BONDS DEDUCTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-934.001	GRINDERS-DEDUCTIONS	0.00	0.00	300,000.00	300,000.00	0.00
OTHER		0.00	0.00	900,000.00	900,000.00	4

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
PERIOD ENDING 04/30/2025

Section 6, Item A.

		ACTIVITY FOR				
GL NUMBER	DESCRIPTION	MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
TOTAL EXPENDITURES		459,439.72	2,083,364.08	6,929,822.00	4,846,457.92	30.06
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		655,662.81	3,023,876.51	6,929,822.00	3,905,945.49	43.64
TOTAL EXPENDITURES		459,439.72	2,083,364.08	6,929,822.00	4,846,457.92	30.06
NET OF REVENUES & EXPENDITURES		196,223.09	940,512.43	0.00	(940,512.43)	100.00

PERIOD ENDING 04/30/2025

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Revenues						
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	4,586,499.09	4,623,532.00	37,032.91	99.20
206-000-607.000	PERMIT AND INSPECTION FEES	0.00	0.00	2,000.00	2,000.00	0.00
206-000-622.000	RENTAL REGISTRATION FEE	0.00	0.00	500.00	500.00	0.00
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	11,220.24	25,902.59	0.00	(25,902.59)	100.00
206-000-665.000	INTEREST	0.00	58,224.85	50,000.00	(8,224.85)	116.45
206-000-665.001	AMBULANCE FINANCING	751,588.00	751,588.00	965,660.00	214,072.00	77.83
206-000-690.000	INSURANCE REBATES/REIM	9,483.71	9,483.71	0.00	(9,483.71)	100.00
206-000-695.000	MISC REVENUE	3,349.70	6,732.10	5,000.00	(1,732.10)	134.64
206-336-977.002	USE OF FUND BALANCE	0.00	0.00	393,262.00	393,262.00	0.00
REVENUES		775,641.65	5,438,430.34	6,488,028.00	1,049,597.66	83.82
TOTAL REVENUES						
		775,641.65	5,438,430.34	6,488,028.00	1,049,597.66	83.82
Expenditures						
OTHER						
206-336-801.001	HR SERVICES	0.00	0.00	43,800.00	43,800.00	0.00
OTHER		0.00	0.00	43,800.00	43,800.00	69.59
CIVIL SERVICE						
206-220-710.000	FEES & PER DIEM	0.00	0.00	1,000.00	1,000.00	0.00
206-220-727.000	SUPPLIES	0.00	0.00	1,000.00	1,000.00	0.00
206-220-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
CIVIL SERVICE		0.00	0.00	2,500.00	2,500.00	0.00
SALARIES						
206-336-705.000	SALARIES CHIEF	9,074.08	36,296.32	117,964.00	81,667.68	30.77
206-336-705.001	SALARIES CAPTAIN	24,599.74	101,479.93	314,180.00	212,700.07	32.30
206-336-706.001	SALARIES FIRE SERGEANT	47,794.59	187,563.95	544,585.00	357,021.05	34.44
206-336-706.003	SALARIES CLERICAL	5,134.36	20,537.44	66,747.00	46,209.56	30.77
206-336-706.005	SALARIES FIREFIGHTERS	66,097.19	272,807.80	968,430.00	695,622.20	28.17
206-336-706.007	FIRE MARSHAL	8,002.56	37,386.96	104,035.00	66,648.04	35.94
206-336-709.000	OVERTIME	7,823.79	38,969.59	70,000.00	31,030.41	55.67
206-336-710.000	PART TIME STAFF	1,635.22	6,292.34	70,000.00	63,707.66	8.99
206-336-720.000	HOLIDAY/PERSONAL PAY	0.00	0.00	285,000.00	285,000.00	0.00
SALARIES		170,161.53	701,334.33	2,540,941.00	1,839,606.67	27.60
PAYROLL BENEFITS						
206-336-715.000	SOCIAL SECURITY	12,785.87	53,055.45	194,300.00	141,244.55	27.31
206-336-716.000	HOSP & OPTICAL INSURANCE	37,794.98	163,151.53	559,630.00	396,478.47	29.15
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	8,249.06	27,823.41	86,785.00	58,961.59	32.06
206-336-717.000	GROUP LIFE INSURANCE	0.00	604.45	2,700.00	2,095.55	22.39
206-336-718.000	PENSION	38,641.10	153,823.16	474,200.00	320,376.84	32.44
206-336-718.002	HEALTH CARE SAVINGS PLAN	3,339.70	13,089.42	43,500.00	30,410.58	30.09
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	1,702.70	6,687.80	20,000.00	13,312.20	33.44
206-336-719.000	WORKERS COMP INSURANCE	0.00	20,539.75	91,000.00	70,460.25	22.57
206-336-722.000	UNEMPLOYMENT INSURANCE	26.16	3,892.83	7,050.00	3,157.17	55.22
206-336-724.000	DENTAL INSURANCE	0.00	6,107.16	27,400.00	21,292.84	2
PAYROLL BENEFITS		102,539.57	448,774.96	1,656,565.00	1,207,790.04	2

PERIOD ENDING 04/30/2025

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Expenditures						
OTHER						
206-336-727.000	OFFICE SUPPLIES	181.38	1,176.83	6,000.00	4,823.17	19.61
206-336-730.000	POSTAGE, SHIPPING	0.00	27.08	150.00	122.92	18.05
206-336-744.000	UNIFORMS	1,536.11	5,352.75	25,000.00	19,647.25	21.41
206-336-744.002	FOOD ALLOWANCE	0.00	4,196.37	20,000.00	15,803.63	20.98
206-336-757.000	OPERATING SUPPLIES	1,797.25	15,983.89	70,000.00	54,016.11	22.83
206-336-758.000	OXYGEN & AIR	341.50	884.25	2,700.00	1,815.75	32.75
206-336-767.000	MEDICAL SUPPLIES	4,078.11	8,179.15	42,000.00	33,820.85	19.47
206-336-801.000	CONSULTANT/PROFESSIONAL SERVICES	0.00	0.00	1,000.00	1,000.00	0.00
206-336-807.000	AUDIT FEES	0.00	0.00	7,000.00	7,000.00	0.00
206-336-826.000	LEGAL FEES	1,749.00	4,036.00	10,000.00	5,964.00	40.36
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	1,172.98	1,484.98	5,000.00	3,515.02	29.70
206-336-851.000	RADIO MAINTENANCE	0.00	0.00	2,000.00	2,000.00	0.00
206-336-853.000	CELL PHONES	314.58	943.74	4,500.00	3,556.26	20.97
206-336-853.001	TELEPHONE STATION 1	178.66	714.64	2,000.00	1,285.36	35.73
206-336-853.002	TELEPHONE STATION 2	67.34	404.36	1,200.00	795.64	33.70
206-336-853.003	TELEPHONE STATION 3	67.34	269.36	1,200.00	930.64	22.45
206-336-860.000	MILEAGE	0.00	326.90	0.00	(326.90)	100.00
206-336-863.001	VEHICLE MAINTENANCE	1,339.36	3,951.67	62,000.00	58,048.33	6.37
206-336-863.002	TIRES	0.00	0.00	10,000.00	10,000.00	0.00
206-336-864.000	CONFERENCES & MEETINGS	446.90	2,978.63	14,500.00	11,521.37	20.54
206-336-867.000	GASOLINE	1,889.53	6,391.22	36,000.00	29,608.78	17.75
206-336-903.000	LEGAL NOTICES	0.00	33.34	200.00	166.66	16.67
206-336-910.000	INSURANCE	14,665.77	43,997.31	60,000.00	16,002.69	73.33
206-336-921.001	ELECTRIC STATION 1	957.62	4,501.97	15,750.00	11,248.03	28.58
206-336-921.002	ELECTRIC STATION 2	259.31	1,371.22	5,500.00	4,128.78	24.93
206-336-921.003	ELECTRIC STATION 3	257.29	1,226.22	5,500.00	4,273.78	22.29
206-336-922.001	UTILITIES - STATION 1	101.48	316.60	1,400.00	1,083.40	22.61
206-336-923.001	HEAT STATION 1	604.64	2,151.43	6,700.00	4,548.57	32.11
206-336-923.002	HEAT STATION 2	266.71	1,037.39	3,000.00	1,962.61	34.58
206-336-923.003	HEAT STATION 3	270.58	1,064.25	3,000.00	1,935.75	35.48
206-336-931.001	MAINTENANCE STATION 1	1,400.35	4,218.67	23,000.00	18,781.33	18.34
206-336-931.002	MAINTENANCE STATION 2	2,068.76	3,970.57	20,000.00	16,029.43	19.85
206-336-931.003	MAINTENANCE STATION 3	941.81	2,306.00	20,000.00	17,694.00	11.53
206-336-933.000	EQUIPMENT MAINTENANCE	4,416.80	4,416.80	22,000.00	17,583.20	20.08
206-336-957.000	SUBSCRIPTIONS	0.00	0.00	13,000.00	13,000.00	0.00
206-336-958.000	MEMBERSHIPS & DUES	1,860.85	5,661.85	1,500.00	(4,161.85)	377.46
206-336-960.000	TRAINING	504.52	7,833.44	44,500.00	36,666.56	17.60
206-336-962.000	MISCELLANEOUS	1,975.00	5,112.35	14,000.00	8,887.65	36.52
206-336-976.000	TRANSFER TO OTHER FUNDS	0.00	500,000.00	300,000.00	(200,000.00)	166.67
OTHER		45,711.53	646,521.23	885,300.00	238,778.77	69.59
AQUISTITIONS						
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	90,672.85	90,654.43	1,318,922.00	1,228,267.57	6.87
206-336-977.001	SUPPLY ACQUISITIONS 04M	7,018.67	15,176.67	40,000.00	24,823.33	37.94
AQUISTITIONS		97,691.52	105,831.10	1,358,922.00	1,253,090.90	7.79
TOTAL EXPENDITURES						
		416,104.15	1,902,461.62	6,488,028.00	4,585,566.38	29.32

PERIOD ENDING 04/30/2025

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
TOTAL REVENUES		775,641.65	5,438,430.34	6,488,028.00	1,049,597.66	83.82
TOTAL EXPENDITURES		416,104.15	1,902,461.62	6,488,028.00	4,585,566.38	29.32
NET OF REVENUES & EXPENDITURES		359,537.50	3,535,968.72	0.00	(3,535,968.72)	100.00

PERIOD ENDING 04/30/2025

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Revenues						
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	7,405,116.15	7,464,778.00	59,661.85	99.20
207-000-530.000	FEDERAL GRANTS	0.00	2,002.50	0.00	(2,002.50)	100.00
207-000-530.001	GRANTS - OTHER	3,439.76	8,169.95	0.00	(8,169.95)	100.00
207-000-546.000	CRIMINAL JUSTICE TRNG 302 FUNDS	5,077.45	5,077.45	4,400.00	(677.45)	115.40
207-000-577.000	LIQUOR LICENSES	0.00	13.75	11,000.00	10,986.25	0.13
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	250.00	650.00	1,500.00	850.00	43.33
207-000-608.000	PRELIMINARY BREATH TEST REV	460.00	1,370.00	0.00	(1,370.00)	100.00
207-000-608.001	WARRANT PROCESSING FEES	120.00	430.00	800.00	370.00	53.75
207-000-608.002	IMPOUND FEES	940.00	4,280.00	3,000.00	(1,280.00)	142.67
207-000-626.000	COST RECOVERY REVENUE	0.00	168.96	0.00	(168.96)	100.00
207-000-627.000	DUPLICATING & PHOTOSTAT	923.36	4,307.67	2,000.00	(2,307.67)	215.38
207-000-656.000	ORDINANCE FINES & COSTS	14,019.82	56,166.56	120,000.00	63,833.44	46.81
207-000-665.000	INTEREST	0.00	63,275.91	50,000.00	(13,275.91)	126.55
207-000-673.000	SALE OF FIXED ASSETS	0.00	38,739.00	20,000.00	(18,739.00)	193.70
207-000-684.000	CROSSING GUARDS REIMBURSEMENT	0.00	0.00	5,000.00	5,000.00	0.00
207-000-690.000	INSURANCE REBATES	5,718.60	12,810.54	0.00	(12,810.54)	100.00
207-000-695.000	MISCELLANEOUS REVENUE	11,556.51	40,639.13	0.00	(40,639.13)	100.00
REVENUES		42,505.50	7,705,049.49	8,211,430.00	506,380.51	93.83
TOTAL REVENUES						
		42,505.50	7,705,049.49	8,211,430.00	506,380.51	93.83
Expenditures						
OTHER						
207-301-730.000	POSTAGE	0.00	0.00	800.00	800.00	0.00
207-301-801.001	HR SERVICES	0.00	0.00	65,650.00	65,650.00	0.00
207-301-960.004	STATE CPE TRAINING	0.00	1,600.00	0.00	(1,600.00)	100.00
OTHER		0.00	1,600.00	66,450.00	64,850.00	71.38
CIVIL SERVICE						
207-220-710.000	FEES & PER DIEM-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-727.000	SUPPLIES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-903.000	LEGAL NOTICES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
CIVIL SERVICE		0.00	0.00	3,000.00	3,000.00	0.00
SALARIES						
207-301-705.000	SALARIES CHIEF	9,074.00	36,296.00	117,964.00	81,668.00	30.77
207-301-706.001	SALARIES LIEUTENANTS	59,028.44	142,002.11	353,590.00	211,587.89	40.16
207-301-706.002	SALARIES SERGEANTS	23,721.73	100,298.57	428,550.00	328,251.43	23.40
207-301-706.003	SALARIES POLICE OFFICERS	145,370.36	596,706.09	1,967,500.00	1,370,793.91	30.33
207-301-706.004	SALARIES DISPATCHERS	28,590.85	116,328.92	365,835.00	249,506.08	31.80
207-301-706.005	SALARIES CLERICAL	13,363.84	55,104.87	173,610.00	118,505.13	31.74
207-301-706.006	SALARIES CADET	4,425.00	14,760.00	46,800.00	32,040.00	31.54
207-301-709.001	OVERTIME	6,793.39	29,308.29	180,000.00	150,691.71	16.28
207-301-709.002	COURT TIME	382.17	1,766.54	40,000.00	38,233.46	4.42
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
SALARIES		290,749.78	1,093,182.41	3,850,349.00	2,757,166.59	2

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Expenditures						
PAYROLL BENEFITS						
207-301-715.000	SOCIAL SECURITY	21,884.72	84,525.37	295,000.00	210,474.63	28.65
207-301-716.000	HOSP & OPTICAL INSURANCE	58,237.99	248,687.34	876,930.00	628,242.66	28.36
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	28,943.35	110,348.07	392,800.00	282,451.93	28.09
207-301-717.000	GROUP LIFE INSURANCE	0.00	942.00	4,320.00	3,378.00	21.81
207-301-718.000	PENSION	71,347.47	284,601.80	883,550.00	598,948.20	32.21
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	6,219.11	24,563.72	80,000.00	55,436.28	30.70
207-301-718.002	457-EMPLOYER PORTION	4,458.19	17,790.29	58,050.00	40,259.71	30.65
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	15,013.50	66,735.00	51,721.50	22.50
207-301-722.000	UNEMPLOYMENT INSURANCE	94.05	6,325.02	11,340.00	5,014.98	55.78
207-301-724.000	DENTAL INSURANCE	(400.48)	10,438.44	49,200.00	38,761.56	21.22
PAYROLL BENEFITS		190,784.40	803,235.55	2,967,925.00	2,164,689.45	27.06
OTHER						
207-301-727.000	OFFICE SUPPLIES	830.73	2,463.83	11,000.00	8,536.17	22.40
207-301-741.000	FIRE ARMS, TRNG & RANGE SUPPLIES	1,993.00	3,105.50	10,000.00	6,894.50	31.06
207-301-744.000	UNIFORMS	129.47	787.20	12,000.00	11,212.80	6.56
207-301-744.004	UNIFORM ALLOWANCE PAYOUT	0.00	29,000.00	35,200.00	6,200.00	82.39
207-301-757.000	OPERATING SUPPLIES	3,614.89	12,757.93	12,000.00	(757.93)	106.32
207-301-805.000	SEX OFFENDERS REGISTRY FEE	150.00	330.00	1,000.00	670.00	33.00
207-301-807.000	AUDIT FEES	0.00	0.00	7,000.00	7,000.00	0.00
207-301-818.000	COMPUTER SERVICES	4,513.50	4,928.50	20,000.00	15,071.50	24.64
207-301-826.000	LEGAL FEES-PROSECUTIONS	8,333.33	25,362.03	101,000.00	75,637.97	25.11
207-301-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	5,000.00	5,000.00	0.00
207-301-826.002	LEGAL FEES - LABOR RELATED	0.00	0.00	20,000.00	20,000.00	0.00
207-301-851.000	EQUIPMENT REPAIRS	0.00	0.00	3,000.00	3,000.00	0.00
207-301-853.000	TELEPHONE	642.82	2,571.28	15,000.00	12,428.72	17.14
207-301-860.000	MILEAGE	0.00	0.00	1,000.00	1,000.00	0.00
207-301-861.000	WITNESS FEES	19.00	19.00	1,000.00	981.00	1.90
207-301-863.001	VEHICLE MAINTENANCE	3,697.18	20,655.94	45,000.00	24,344.06	45.90
207-301-863.002	TIRES	987.96	2,589.87	6,000.00	3,410.13	43.16
207-301-864.000	CONFERENCES	2,137.07	4,667.52	7,000.00	2,332.48	66.68
207-301-867.000	GASOLINE	4,945.60	15,418.66	90,000.00	74,581.34	17.13
207-301-903.000	LEGAL NOTICES	337.54	337.54	500.00	162.46	67.51
207-301-910.000	INSURANCE	34,495.56	103,486.67	140,000.00	36,513.33	73.92
207-301-931.001	BLDG MAINTENANCE & SUPPLIES	2,037.13	3,490.55	17,000.00	13,509.45	20.53
207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	21,279.94	40,741.58	115,000.00	74,258.42	35.43
207-301-934.000	OFFICE EQUIP MAINTENANCE	0.00	120.00	6,000.00	5,880.00	2.00
207-301-958.000	MEMBERSHIPS & DUES	30.00	855.00	2,000.00	1,145.00	42.75
207-301-960.000	TRAINING	600.00	8,600.00	16,000.00	7,400.00	53.75
207-301-960.001	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	0.00	6,000.00	6,000.00	0.00
207-301-960.002	SNC (STATE 911) TRAINING FUNDS	0.00	300.00	5,400.00	5,100.00	5.56
207-301-960.003	TUITION REIMBURSEMENT	0.00	955.50	15,000.00	14,044.50	6.37
207-301-961.000	CERT EXPENDITURES	0.00	0.00	2,000.00	2,000.00	0.00
207-301-961.001	EXPLORER EXPENDITURES	0.00	0.00	2,000.00	2,000.00	0.00
207-301-962.001	MISCELLANEOUS	2,883.00	4,881.00	8,000.00	3,119.00	61.01
207-301-962.003	EVIDENCE COLLECTION	100.00	501.12	4,000.00	3,498.88	12.53
207-301-976.000	TRANSFER TO OTHER FUNDS	0.00	500,000.00	300,000.00	(200,000.00)	166.67
OTHER		93,757.72	788,926.22	1,041,100.00	252,173.78	71.38
AQUISTITIONS						
207-301-977.000	EQUIPMENT ACQUISITIONS	188,941.20	253,723.09	250,000.00	(3,723.09)	10
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	0.00	0.00	10,000.00	10,000.00	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

PERIOD ENDING 04/30/2025

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Expenditures						
AQUISTITIONS		188,941.20	253,723.09	260,000.00	6,276.91	97.59
CROSSING GUARDS						
207-316-707.000	SALARIES PT - CROSSING GUARDS	1,722.00	7,308.00	20,000.00	12,692.00	36.54
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	131.75	459.44	1,530.00	1,070.56	30.03
207-316-719.000	WORKERS COMP -CROSSING GUARDS	0.00	108.00	576.00	468.00	18.75
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	27.56	97.37	500.00	402.63	19.47
CROSSING GUARDS		1,881.31	7,972.81	22,606.00	14,633.19	35.27
TOTAL EXPENDITURES		766,114.41	2,948,640.08	8,211,430.00	5,262,789.92	35.91
Fund 207 - POLICE:						
TOTAL REVENUES		42,505.50	7,705,049.49	8,211,430.00	506,380.51	93.83
TOTAL EXPENDITURES		766,114.41	2,948,640.08	8,211,430.00	5,262,789.92	35.91
NET OF REVENUES & EXPENDITURES		(723,608.91)	4,756,409.41	0.00	(4,756,409.41)	100.00

PERIOD ENDING 04/30/2025

Section 6, Item A.

		ACTIVITY FOR				
GL NUMBER	DESCRIPTION	MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 208 - PARKS AND RECREATION FUND						
Revenues						
REVENUES						
208-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	1,516,575.00	1,516,575.00	0.00
208-000-402.000	PARKS AND RECREATION TAX COLLECTIONS	0.00	477,847.80	481,747.00	3,899.20	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	265.00	610.00	4,000.00	3,390.00	15.25
208-000-665.000	INTEREST	11,798.62	51,314.88	5,000.00	(46,314.88)	1,026.30
208-000-675.000	SPECIAL EVENTS DONATIONS	0.00	0.00	500.00	500.00	0.00
208-000-695.000	MISCELLANEOUS REVENUE	0.00	0.00	500.00	500.00	0.00
REVENUES		12,063.62	529,772.68	2,508,322.00	1,978,549.32	21.12
TOTAL REVENUES		12,063.62	529,772.68	2,508,322.00	1,978,549.32	21.12
Expenditures						
EXPENSES						
208-000-710.000	FEE'S AND PER DIEM	0.00	400.00	3,000.00	2,600.00	13.33
208-000-715.000	SOC SEC & MEDICARE TAX	0.00	0.00	250.00	250.00	0.00
208-000-720.000	EVENT EXPENSES	0.00	0.00	10,000.00	10,000.00	0.00
208-000-722.000	MI UNEMPLOYMENT TAX	0.00	0.00	50.00	50.00	0.00
208-000-801.000	PROFESSIONAL SERVICES	0.00	3,910.00	20,000.00	16,090.00	19.55
208-000-903.000	LEGAL PUBLICATIONS	91.00	91.00	300.00	209.00	30.33
208-000-910.000	INSURANCE	1,208.66	3,625.98	5,400.00	1,774.02	67.15
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	19.90	79.88	900.00	820.12	8.88
208-000-921.001	ELECTRIC - VETTER PARK	72.20	231.25	900.00	668.75	25.69
208-000-922.000	UTILITIES- PARKS	300.00	1,463.77	4,000.00	2,536.23	36.59
208-000-931.001	GROUPS MAINTENANCE	10,093.50	10,261.46	43,000.00	32,738.54	23.86
208-000-932.000	PARK EQUIPMENT	0.00	0.00	5,000.00	5,000.00	0.00
208-000-958.000	MEMBERSHIPS AND DUES	0.00	0.00	500.00	500.00	0.00
208-000-962.000	MISCELLANEOUS	0.00	0.00	1,500.00	1,500.00	0.00
208-000-972.000	PATHWAY PROJECTS	0.00	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
208-000-974.000	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	125,000.00	125,000.00	0.00	100.00
208-000-992.000	BOND INTEREST	0.00	76,946.67	133,522.00	56,575.33	57.63
EXPENSES		11,785.26	224,160.01	2,508,322.00	2,284,161.99	8.94
TOTAL EXPENDITURES		11,785.26	224,160.01	2,508,322.00	2,284,161.99	8.94
Fund 208 - PARKS AND RECREATION FUND:						
TOTAL REVENUES		12,063.62	529,772.68	2,508,322.00	1,978,549.32	21.12
TOTAL EXPENDITURES		11,785.26	224,160.01	2,508,322.00	2,284,161.99	8.94
NET OF REVENUES & EXPENDITURES		278.36	305,612.67	0.00	(305,612.67)	100.00

PERIOD ENDING 04/30/2025

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 249 - BUILDING DEPARTMENT FUND						
Revenues						
REVENUES						
249-000-393.000	FUND BALANCE - DESIGNATED	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
BUILDING REVENUE						
249-000-452.000	CONTRACTORS GENERAL LICENSES	640.00	1,680.00	4,500.00	2,820.00	37.33
249-000-453.000	ELECTRICAL LICENSES	342.50	1,142.50	2,500.00	1,357.50	45.70
249-000-454.000	HEATING LICENSES	180.00	660.00	1,400.00	740.00	47.14
249-000-455.000	PLUMBING LICENSES	100.00	120.00	200.00	80.00	60.00
249-000-477.000	BUILDING PERMITS	25,457.80	74,133.55	400,000.00	325,866.45	18.53
249-000-478.000	ELECTRICAL PERMITS	4,470.00	25,870.00	90,000.00	64,130.00	28.74
249-000-479.000	HEATING PERMITS	8,160.00	37,940.00	110,000.00	72,060.00	34.49
249-000-480.000	PLUMBING PERMITS	2,869.00	13,841.00	48,000.00	34,159.00	28.84
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	465.00	930.00	5,000.00	4,070.00	18.60
249-000-622.000	RENTAL REGISTRATION FEE	75.00	3,203.00	12,000.00	8,797.00	26.69
249-000-665.000	INTEREST	0.00	9,951.13	10,000.00	48.87	99.51
249-000-695.000	MISCELLANEOUS REVENUE	2,297.57	5,872.57	5,000.00	(872.57)	117.45
BUILDING REVENUE		45,056.87	175,343.75	713,600.00	538,256.25	24.57
TOTAL REVENUES						
		45,056.87	175,343.75	1,145,434.00	970,090.25	15.31
Expenditures						
SALARIES						
249-000-706.001	SALARIES BLDG OFFICIAL	7,745.70	30,982.81	100,694.00	69,711.19	30.77
249-000-706.002	SALARIES CLERICAL	4,984.80	33,429.97	134,030.00	100,600.03	24.94
249-000-706.003	CONTRACT BLDG INSPECTORS	5,620.00	16,450.00	50,000.00	33,550.00	32.90
249-000-706.004	SALARIES PART TIME	1,900.36	1,900.36	0.00	(1,900.36)	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	3,677.70	14,024.50	75,000.00	60,975.50	18.70
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	6,093.30	22,663.80	125,000.00	102,336.20	18.13
249-000-709.000	OVERTIME	0.00	0.00	2,000.00	2,000.00	0.00
SALARIES		30,021.86	119,451.44	556,724.00	437,272.56	21.46
PAYROLL BENEFITS						
249-000-715.000	SOCIAL SECURITY	1,096.63	4,955.27	23,500.00	18,544.73	21.09
249-000-716.000	HOSP & OPTICAL INSURANCE	3,537.08	14,659.63	74,255.00	59,595.37	19.74
249-000-716.001	RETIREE MEDICAL	407.63	1,630.52	9,800.00	8,169.48	16.64
249-000-717.000	GROUP LIFE INSURANCE	0.00	70.65	435.00	364.35	16.24
249-000-718.000	PENSION	2,738.15	11,532.12	36,100.00	24,567.88	31.94
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	1,200.00	4,800.00	3,600.00	25.00
249-000-718.002	OPEB FUNDING	0.00	533.60	50,000.00	49,466.40	1.07
249-000-718.003	457-EMPLOYER PORTION	254.62	764.58	6,095.00	5,330.42	12.54
249-000-719.000	WORKERS COMP INSURANCE	0.00	432.25	2,800.00	2,367.75	15.44
249-000-722.000	UNEMPLOYMENT INSURANCE	33.25	483.58	685.00	201.42	70.60
249-000-724.000	DENTAL INSURANCE	0.00	929.64	5,000.00	4,070.36	18.59
PAYROLL BENEFITS		8,367.36	37,191.84	213,470.00	176,278.16	17.42
EXPENSES						
249-000-727.000	OFFICE SUPPLIES	48.49	781.71	2,000.00	1,218.29	3

PERIOD ENDING 04/30/2025

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		ACTIVITY FOR				
GL NUMBER	DESCRIPTION	MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 249 - BUILDING DEPARTMENT FUND						
Expenditures						
249-000-730.000	POSTAGE	0.00	0.00	750.00	750.00	0.00
249-000-757.000	OPERATING SUPPLIES	0.00	0.00	1,200.00	1,200.00	0.00
249-000-801.000	PROFESSIONAL FEES	1,750.00	5,100.00	30,000.00	24,900.00	17.00
249-000-801.001	HR SERVICES	0.00	0.00	4,700.00	4,700.00	0.00
249-000-801.002	RENTAL INSPECTIONS	394.00	1,794.00	8,000.00	6,206.00	22.43
249-000-807.000	AUDIT FEES	0.00	0.00	4,500.00	4,500.00	0.00
249-000-853.000	CELLULAR PHONE	298.73	963.45	3,000.00	2,036.55	32.12
249-000-863.000	VEHICLE MAINTENANCE	4.00	59.10	1,000.00	940.90	5.91
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	103.99	205.69	1,000.00	794.31	20.57
249-000-910.000	INSURANCE	1,226.91	3,680.72	5,700.00	2,019.28	64.57
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	2.50	2.50	700.00	697.50	0.36
249-000-971.000	TECHNOLOGY EQUIPMENT	623.47	4,711.48	5,000.00	288.52	94.23
249-000-976.000	TRANSFER TO IMPROV REV	0.00	0.00	300,000.00	300,000.00	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
EXPENSES		4,452.09	17,908.65	375,240.00	357,331.35	4.77
TOTAL EXPENDITURES		42,841.31	174,551.93	1,145,434.00	970,882.07	15.24
Fund 249 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		45,056.87	175,343.75	1,145,434.00	970,090.25	15.31
TOTAL EXPENDITURES		42,841.31	174,551.93	1,145,434.00	970,882.07	15.24
NET OF REVENUES & EXPENDITURES		2,215.56	791.82	0.00	(791.82)	100.00

PERIOD ENDING 04/30/2025

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Revenues						
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	0.00	2,201.89	12,000.00	9,798.11	18.35
591-000-530.000	GRANT REVENUE	0.00	4,383.03	9,414.00	5,030.97	46.56
591-000-626.000	METERS	747.27	11,287.25	30,000.00	18,712.75	37.62
591-000-627.000	METER INSTALLATIONS	75.00	375.00	5,000.00	4,625.00	7.50
591-000-642.000	WATER	276,778.39	577,612.53	1,450,000.00	872,387.47	39.84
591-000-650.000	MISC SERVICE CHARGES	100.00	475.00	7,000.00	6,525.00	6.79
591-000-650.001	SPRINKLER SYSTEM	50.00	150.00	5,000.00	4,850.00	3.00
591-000-665.000	INTEREST EARNED	594.84	20,055.17	15,000.00	(5,055.17)	133.70
591-000-665.004	INTEREST - CAPITAL FUND	8,836.78	34,703.77	10,000.00	(24,703.77)	347.04
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 MAIN	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
591-000-673.000	SALE OF FIXED ASSETS	0.00	4,500.00	14,000.00	9,500.00	32.14
591-000-674.001	CONNECTION FEES	2,275.00	39,562.26	150,000.00	110,437.74	26.37
591-000-674.004	WATERMAIN RECOVERY COSTS	0.00	20,881.66	0.00	(20,881.66)	100.00
591-000-674.010	NEW RESIDENTIAL CONST WATER USE FEE	104.00	312.00	7,500.00	7,188.00	4.16
591-000-695.000	MISCELLANEOUS INCOME	834.00	1,554.00	7,000.00	5,446.00	22.20
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
REVENUES		290,395.28	718,268.05	2,316,337.00	1,598,068.95	31.01
TOTAL REVENUES						
		290,395.28	718,268.05	2,316,337.00	1,598,068.95	31.01
Expenditures						
OFFICE SUPPLIES						
591-000-727.000	OFFICE SUPPLIES	250.92	897.91	6,000.00	5,102.09	14.97
591-000-730.000	POSTAGE	1,306.00	3,200.59	6,500.00	3,299.41	49.24
OFFICE SUPPLIES		1,556.92	4,098.50	12,500.00	8,401.50	32.79
OTHER						
591-000-958.000	DUES & MISC	0.00	0.00	8,000.00	8,000.00	0.00
591-000-960.000	EDUCATION & TRAINING	0.00	721.00	5,000.00	4,279.00	14.42
591-000-962.000	MISCELLANEOUS	0.00	0.01	6,000.00	5,999.99	0.00
591-000-968.000	DEPRECIATION WATER SYSTEM	0.00	0.00	375,000.00	375,000.00	0.00
591-000-969.000	DEPRECIATION & AMORTIZATION	0.00	0.00	110,000.00	110,000.00	0.00
591-000-976.000	BOND INTEREST-DWRF	0.00	5,125.00	12,000.00	6,875.00	42.71
591-000-977.000	VEHICLES	0.00	0.00	50,000.00	50,000.00	0.00
591-000-995.000	MISC SERVICE CHARGES	288.30	771.10	1,000.00	228.90	77.11
591-000-995.001	WELL HEAD PROTECTION PROGRAM	0.00	7,794.54	18,828.00	11,033.46	41.40
OTHER		288.30	14,411.65	585,828.00	571,416.35	11.06
SALARIES						
591-000-703.000	DPS DIRECTOR	0.00	26,467.66	114,694.00	88,226.34	23.08
591-000-706.000	WAGES CLERICAL	0.00	29,289.34	127,655.00	98,365.66	22.94
591-000-707.000	WAGES MAINTENANCE	0.00	38,819.33	168,810.00	129,990.67	23.00
591-000-707.001	WAGES PART TIME	0.00	0.00	20,000.00	20,000.00	0.00
591-000-707.002	WEEKEND ON CALL WATER OPERATOR	0.00	688.65	4,000.00	3,311.35	17.22
591-000-709.000	WAGES OVERTIME	0.00	1,811.52	15,000.00	13,188.48	11.06
SALARIES		0.00	97,076.50	450,159.00	353,082.50	21

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Expenditures						
PAYROLL BENEFITS						
591-000-715.000	SOCIAL SECURITY	0.00	7,327.38	38,600.00	31,272.62	18.98
591-000-716.000	HOSP & OPTICAL INSURANCE	0.00	27,682.37	147,980.00	120,297.63	18.71
591-000-717.000	GROUP LIFE INSURANCE	0.00	141.30	760.00	618.70	18.59
591-000-718.000	PENSION	0.00	14,339.07	65,600.00	51,260.93	21.86
591-000-718.001	HEALTH CARE SAVINGS PLAN	0.00	1,800.00	8,400.00	6,600.00	21.43
591-000-718.002	457-EMPLOYER PORTION	0.00	513.18	2,250.00	1,736.82	22.81
591-000-719.000	WORKERS COMP INSURANCE	0.00	1,747.75	12,900.00	11,152.25	13.55
591-000-720.000	OTHER POST RETIREMENT BENEFITS	0.00	0.00	70,000.00	70,000.00	0.00
591-000-722.000	UNEMPLOYMENT INSURANCE	0.00	897.13	2,160.00	1,262.87	41.53
591-000-724.000	DENTAL INSURANCE	0.00	1,423.44	7,200.00	5,776.56	19.77
PAYROLL BENEFITS		0.00	55,871.62	355,850.00	299,978.38	15.70
OTHER						
591-000-976.005	BOND INTEREST NORDIC DR MAIN	0.00	229.50	600.00	370.50	38.25
591-000-976.006	2022 DWRF BOND INTEREST	0.00	66,670.25	148,800.00	82,129.75	44.81
OTHER		0.00	66,899.75	149,400.00	82,500.25	11.06
OPERATING EXPENSES						
591-000-740.000	OPERATING SUPPLIES	503.80	643.00	10,500.00	9,857.00	6.12
591-000-744.000	SAFETY GEAR AND CLOTHING	0.00	701.43	10,500.00	9,798.57	6.68
591-000-745.000	SYSTEM CHEMICALS	11,148.50	11,148.50	65,000.00	53,851.50	17.15
591-000-748.000	TESTING WATER SYSTEMS	224.00	2,873.20	16,000.00	13,126.80	17.96
591-000-750.000	OPERATING SUPPLIES METERS	0.00	387,100.00	42,000.00	(345,100.00)	921.67
591-000-750.001	OPERATING SUPP METER TRANSMITT	0.00	9,600.00	20,000.00	10,400.00	48.00
591-000-755.000	OPERATING SUPPLIES TOOLS	185.49	2,537.70	9,000.00	6,462.30	28.20
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	1,657.50	2,497.50	50,000.00	47,502.50	5.00
591-000-803.000	IRON FILTRATION EXPENSES	0.00	4,866.98	35,000.00	30,133.02	13.91
591-000-807.000	ACCOUNTING & AUDITING	0.00	87.94	6,000.00	5,912.06	1.47
591-000-818.000	CONTRACTED SERVICES	2,582.19	7,630.09	50,000.00	42,369.91	15.26
591-000-826.000	ATTORNEY FEES	387.50	1,927.23	6,000.00	4,072.77	32.12
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	0.00	1,055.49	7,000.00	5,944.51	15.08
591-000-867.000	GASOLINE/FUEL	0.00	1,696.46	6,000.00	4,303.54	28.27
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	16,687.03	36,000.00	19,312.97	46.35
OPERATING EXPENSES		16,688.98	451,052.55	385,000.00	(66,052.55)	117.16
MAINTENANCE						
591-000-863.000	REPAIRS & MAINT VEHICLES	781.15	2,958.20	50,000.00	47,041.80	5.92
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	6,465.94	15,369.12	100,000.00	84,630.88	15.37
591-000-931.001	GROUND MAINTENANCE	0.00	0.00	10,000.00	10,000.00	0.00
591-000-934.000	REPAIR & MAINT WATER SYSTEM	0.00	4,379.67	45,000.00	40,620.33	9.73
591-000-934.001	REPAIR & MAINT TOWER 1	0.00	33.76	8,000.00	7,966.24	0.42
591-000-934.002	REPAIR & MAINT TOWER 2	0.00	6.97	8,000.00	7,993.03	0.09
591-000-935.000	REPAIR METERS	0.00	0.00	1,200.00	1,200.00	0.00
MAINTENANCE		7,247.09	22,747.72	222,200.00	199,452.28	10.24
UTILITIES						
591-000-921.000	ELECTRICITY TOWER	34.84	177.57	1,000.00	822.43	17.76
591-000-921.001	ELECTRICITY TL	828.06	5,149.04	16,000.00	10,850.96	32.00
591-000-921.002	ELECTRICITY HILLVIEW	1,485.04	4,394.67	11,000.00	6,605.33	39.05

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

PERIOD ENDING 04/30/2025

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2025	YTD BALANCE 04/30/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Expenditures						
591-000-921.004	ELECTRICITY VILLAGE ACRES	1,520.25	6,245.83	60,000.00	53,754.17	10.41
591-000-921.006	ELECTRICITY GRASS LAKE	5,007.40	11,775.02	52,000.00	40,224.98	22.64
591-000-921.007	ELECTRICITY TOWER #2	116.10	531.37	2,000.00	1,468.63	26.57
591-000-921.008	ELECTRICITY-HURONDALE	209.44	2,721.42	3,500.00	778.58	77.75
591-000-921.010	ELECTRICITY 933 WILLIAMS-HURONDALE	31.01	145.43	400.00	254.57	36.36
591-000-923.001	GAS TWIN LAKES	186.05	586.40	1,100.00	513.60	53.31
591-000-923.002	GAS HILLVIEW	165.66	347.93	1,000.00	652.07	34.79
591-000-923.004	GAS GRASS LAKE	221.05	677.16	1,600.00	922.84	42.32
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	192.87	670.08	5,800.00	5,129.92	11.55
UTILITIES		9,997.77	33,421.92	155,400.00	121,978.08	21.51
TOTAL EXPENDITURES		35,779.06	745,580.21	2,316,337.00	1,570,756.79	32.19
Fund 591 - WATER:						
TOTAL REVENUES		290,395.28	718,268.05	2,316,337.00	1,598,068.95	31.01
TOTAL EXPENDITURES		35,779.06	745,580.21	2,316,337.00	1,570,756.79	32.19
NET OF REVENUES & EXPENDITURES		254,616.22	(27,312.16)	0.00	27,312.16	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		1,821,325.73	17,590,740.82	27,599,373.00	10,008,632.18	63.74
NET OF REVENUES & EXPENDITURES		1,732,063.91	8,078,757.93	27,599,373.00	19,520,615.07	29.27
		89,261.82	9,511,982.89	0.00	(9,511,982.89)	100.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/10/2025	GEN	1230131(	MERS	03/01/24-03/31/24 MERS CONTRIBUTIONS	101-000-080.718	3,990.18
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	101-000-231.001	12,386.49
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	101-171-718.000	13,899.62
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	101-192-718.000	1,805.25
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	101-209-718.000	3,618.58
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	101-215-718.000	9,090.31
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	101-253-718.000	10,259.97
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	101-265-718.000	1,528.43
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	101-372-718.000	1,276.24
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	101-402-718.000	2,129.56
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	101-757-718.000	1,153.87
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	206-000-231.001	8,484.75
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	206-336-718.000	38,464.12
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	207-000-231.001	11,838.08
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	207-301-718.000	70,403.53
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	249-000-231.001	751.67
		1230131(		03/01/24-03/31/24 MERS CONTRIBUTIONS	249-000-718.000	2,738.15
						193,818.80
04/10/2025	GEN	1230132(	MERS	MARCH 2025 EMPLOYER CONTRIBUTION FOR	207-301-718.000	871.11
04/01/2025	TNA	15789	72ND DISTRICT COURT	BOND-KASSAUNDRA LYNN POKOJ	701-000-287.002	500.00
04/03/2025	TNA	15790	CHUCK NEVILLE	NEVILLE, RETURN KEY DEPOSIT	701-000-283.000	20.00
04/03/2025	TNA	15791	DLZ MICHIGAN, INC.	2605 BOGIE LAKE RD GRINDER DESIGN & E	701-000-284.006	650.00
		15791		ELIZABETH TRACE SERVICES THRU 03/07/2	701-000-286.074	910.00
		15791		WALMART EXPANSION SERVICES THRU 03/07	701-000-286.316	887.50
		15791		WEST VALLEY, SERVICES THRU 03/07/25	701-000-286.410	297.50
		15791		WHITE LK HILL, SERVICES THRU 03/07/25	701-000-286.455	513.75
		15791		GATEWAY CROSSING, SERVICES THRU 03/07	701-000-286.466	908.75
		15791		CULVERS, SERVICES THRU 03/07/25	701-000-286.473	2,780.00
		15791		ROOT PRIVATE RD SERVICES THRU 03/07/2	701-000-286.479	1,765.00
						8,712.50
04/03/2025	TNA	15792	PROGRESSIVE AE	ROUND LAKE MAPPING AND PLANT CONTROL	701-000-250.006	3,250.00
04/08/2025	TNA	15793	70TH DISTRICT COURT	BOND-TEALA JANAY DAVIS	701-000-287.002	170.00
04/08/2025	TNA	15794	48TH DISTRICT COURT	BOND-KALISSA CHERISH MAXWELL SALL	701-000-287.002	285.00
04/10/2025	TNA	15795	BIG BARNEY'S	SUNSET RD 2025 DUST CONTROL	701-000-250.004	3,135.00
04/10/2025	TNA	15796	CARLISLE WORTMAN ASSOCIATES INC	9101 HIGHLAND/CALVARY CHURCH	701-000-286.476	600.00
04/10/2025	TNA	15797	OAKLAND COUNTY	WHITE LAKE HILL/AVALON WATER MAIN EAS	701-000-286.455	30.00
04/10/2025	TNA	15798	OAKLAND COUNTY	CRANBERRY WATER CONNECTION & SVC AGRE	701-000-286.478	30.00
04/10/2025	TNA	15799	OAKLAND COUNTY ANIMAL CONTROL	MARCH DOG TAG SALES	701-000-285.011	1,301.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/10/2025	TNA	15800	WHITE LAKE TREASURER	MARCH DOG TAG SALES	701-000-285.012	164.00
04/17/2025	TNA	15801	AQUA -WEED CONTROL INC.	EGLE PERMIT CEDAR ISLAND-STOPKE BAY	701-000-250.009	229.50
04/17/2025	TNA	15802	DLZ MICHIGAN, INC.	WHITE LK MOTORS SERVICES THRU 03/07/2	701-000-286.477	830.00
04/17/2025	TNA	15803	DTE ENERGY	03/11/25-04/08/25-LK ONA MONTHLY CHAR	701-000-250.010	120.53
04/17/2025	TNA	15804	DTE ENERGY	1287 GROVE 03/12/25-04/09/25 CHARGES	701-000-250.006	33.01
04/17/2025	TNA	15805	DTE ENERGY	2660 STEEPLE 03/12/25-04/09/25 CHARG	701-000-250.005	17.65
04/17/2025	TNA	15806	JAYNE OPIE	OPIE, RETURN KEY DEPOSIT	701-000-283.000	20.00
04/17/2025	TNA	15807	LAURA BREMMEYR	BREMMEYR--RETURN HALL DEPOSIT	701-000-283.000	200.00
04/17/2025	TNA	15808	MARANDA MADRY	MADRY-RETURN HALL DEPOSIT	701-000-283.000	200.00
04/17/2025	TNA	15809	OAKLAND COUNTY TREASURER	MARCH 2025 TRAILER TAX	701-000-287.003	4,250.00
04/17/2025	TNA	15810	PONTIAC LAKE HOMEOWNERS ASSOCIAT	RETURN HALL DEPOSIT	701-000-283.000	200.00
04/17/2025	TNA	15811	ROSATI, SCHULTZ, JOPPICH	CORNERSTONE DRIVE PVT RD	701-000-286.060	31.00
		15811		WALMART PLANNED DEVELOPMENT AGRMT	701-000-286.316	427.50
						458.50
04/17/2025	TNA	15812	WHITE LAKE TOWNSHIP TREASURER	MARCH 2025 TRAILER TAX	701-000-285.013	850.00
04/24/2025	TNA	15813	DLZ MICHIGAN, INC.	PROFESSIONAL SERVICES THRU 02/07/25	701-000-286.470	1,243.75
04/24/2025	TNA	15814	DTE ENERGY	MANDON LAKE, 9600 GARFORTH 03/12/25-0	701-000-250.013	17.65
04/24/2025	TNA	15815	OMAR ESCOBAR-MEXICANO	ESCOBAR-MEXICANO-RETURN HALL DEPOSIT	701-000-283.000	200.00
04/28/2025	TNA	15816	81ST DISTRICT COURT	BOND-CHRISTOPHER WILLIAM HARTMAN	701-000-287.002	144.00
04/03/2025	PA-C	2098	DLZ MICHIGAN, INC.	8345 PONTIAC LK RD INSPECTION	245-900-972.006	330.00
04/03/2025	PA-C	2099	SOLBERG KNOWLES & ASSOCIATES	CAP REPLACEMENT	245-900-972.006	338.00
04/03/2025	PA-C	2100	WHITE LAKE TOWNSHIP	8345 PONTIAC REIMBURSE SEWER FUND FOR	245-900-972.006	250.00
04/02/2025	FLEX	2858	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	2.00
04/03/2025	FLEX	2859	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	30.00
04/04/2025	FLEX	2860	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	94.96
04/07/2025	FLEX	2861	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	188.06
04/08/2025	FLEX	2862	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	13.58
04/09/2025	FLEX	2863	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	195.23
04/10/2025	FLEX	2864	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	41.73
04/11/2025	FLEX	2865	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	56

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/14/2025	FLEX	2866	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	343.58
04/16/2025	FLEX	2867	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	54.76
04/17/2025	FLEX	2868	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	60.00
04/18/2025	FLEX	2869	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	9.26
04/21/2025	FLEX	2870	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	249.47
04/24/2025	FLEX	2871	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	62.20
04/28/2025	FLEX	2872	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	237.81
04/29/2025	FLEX	2873	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	14.36
04/30/2025	FLEX	2874	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	20.00
04/03/2025	SEWF	4169	DLZ MICHIGAN, INC.	CWSRF SEWER LINING	590-000-801.000	7,482.50
04/03/2025	SEWF	4170	EGANIX INC.	BIOLOGICAL/NUTRIENT BLEND FOR ODOR CO	590-000-930.000	2,700.00
04/03/2025	SEWF	4171	GRAINGER	FLEXIBLE METAL HOSE	590-000-930.000	235.77
04/03/2025	SEWF	4172	SOLBERG KNOWLES & ASSOCIATES	(47) BARNES BASIN PKG STATION SIMPLEX	590-000-930.000	222,397.94
04/17/2025	SEWF	4173	ROSATI, SCHULTZ, JOPPICH	SEWER AGREEMENT W/COMMERCE TWP	590-000-801.000	201.50
04/17/2025	SEWF	4174	GRAINGER	FLEX METAL HOSE	590-000-930.000	471.54
04/03/2025	IMPR	60110	DLZ MICHIGAN, INC.	ELIZABETH LK RD CONTRACT ADMIN	246-000-970.006	3,160.00
04/08/2025	TAX	6883	HIGHLAND TOWNSHIP	2024 WHITE LAKE IMPROVEMENT SA	703-000-403.000	49,838.00
04/10/2025	TAX	6884	STATE OF MICHIGAN	2024 COMMERCIAL FACILITY TAX (CFT)	703-000-403.000	139,470.41
04/03/2025	WAT	8509	AIR CENTER INC.	SEPARATOR, FILTERS, BELT	591-000-931.000	1,006.69
04/03/2025	WAT	8510	DLZ MICHIGAN, INC.	WATER ENG SERVICES THRU 03/07/25	591-000-802.000	1,657.50
04/03/2025	WAT	8511	DTE ENERGY	6260 GRASS LK 02/18/25-03/19/25 CHARG	591-000-921.006	2,439.52
04/03/2025	WAT	8512	GRAINGER	SSPND ELCT WI/CEIL HEATER	591-000-931.000	923.09
04/03/2025	WAT	8513	USA BLUEBOOK	4' INSULATED PROBE	591-000-755.000	185.49
04/10/2025	WAT	8514	AQUATEST	BACTERIA TESTS	591-000-748.000	224.00
04/10/2025	WAT	8515	CONSUMERS ENERGY	02/21/25-03/20/25 TWIN LAKES	591-000-923.001	186.05
		8515		02/21/25-03/24/25 HILLVIEW	591-000-923.002	165.66
		8515		02/20/25-03/20/25 ASPEN MEADOWS	591-000-923.004	221.05
		8515		02/21/25-03/21/25 VILLAGE ACRES	591-000-923.005	192.87
						765.63
04/10/2025	WAT	8516	LITHIA MOTORS	2015 TRANSIT - EVAP SYSTEM LEAK	591-000-863.000	781.55
04/10/2025	WAT	8517	USIC LOCATING SERVICES, LLC	03/01/25-03/31/25 MONTHLY SERVICES	591-000-818.000	2,283.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/17/2025	WAT	8518	ABC PRINTING	WATER BILLS	591-000-818.000	299.00
04/17/2025	WAT	8519	APPLIED INNOVATION	DPS. MONTHLY CHARGES	591-000-727.000	84.81
04/17/2025	WAT	8520	FREDIA MINK	8213 SEQUOIA LN REFUND OVERPMT	591-000-035.000	606.52
04/17/2025	WAT	8521	GRAINGER	FLEX METAL HOSE	591-000-931.000	314.36
04/17/2025	WAT	8522	HURON VALLEY FIRE PROTECTION	FIRE EXTINGUISHER MAINTENANCE	591-000-931.000	378.20
04/17/2025	WAT	8523	LIBERTY TITLE AGENCY	235 ROSARIO LN REFUND OF OVERPMT	591-000-035.000	4.39
04/17/2025	WAT	8524	ROSATI, SCHULTZ, JOPPICH	WATER DEPT LEGAL FEES	591-000-826.000	387.50
04/17/2025	WAT	8525	WHITE LAKE TOWNSHIP	MARCH SERVICES	591-000-214.101	56,842.44
04/24/2025	WAT	8526	CYR ELECTRIC	HURONDALE BOOSTER, ELIZ LK RD, VFD, S	591-000-931.000	662.50
04/24/2025	WAT	8527	DTE ENERGY	03/11/25-04/08/25 TOWER 1	591-000-921.000	34.84
		8527		03/11/25-04/08/25 TWIN LAKES	591-000-921.001	828.06
		8527		03/11/25-04/08/25 HILLVIEW, FOX BAY	591-000-921.002	1,485.04
		8527		03/11/25-04/08/25 VILLAGE ACRES	591-000-921.004	1,520.25
		8527		03/12/25-04/09/25 TOWER 2	591-000-921.007	116.10
		8527		03/11/25-04/08/25 HURONDALE	591-000-921.008	209.44
		8527		03/11/25-04/08/25 HURONDALE	591-000-921.010	31.01
						4,224.74
04/24/2025	WAT	8528	ELHORN ENGINEERING CO	SYSTEM CHEMICALS	591-000-745.000	9,526.50
04/24/2025	WAT	8529	GRAINGER	OIL/WATER SEPARATOR	591-000-931.000	819.06
04/24/2025	WAT	8530	JCI JONES CHEMICALS, INC.	CHLORINE	591-000-745.000	1,622.00
04/24/2025	WAT	8531	RS TECHNICAL SERIVCES, INC.	DIAPHRAGM/CALL CHECK, CART. VALVE KIT	591-000-931.000	1,430.84
04/24/2025	WAT	8532	USA BLUEBOOK	EYESALINE CONCENTRATE	591-000-740.000	503.80
04/03/2025	CONS	9112	DLZ MICHIGAN, INC.	WLT GRINDER DESIGN	806-900-973.006	760.00
		9112		WLT PUBLIC SAFETY GRINDER DESIGN	806-900-973.007	760.00
						1,520.00
04/03/2025	CONS	9113	MCCARTHY & SMITH INC. -	NEW PUBLIC SAFETY BUILDING	806-900-973.007	576,930.96
04/03/2025	CONS	9114	PLANTE & MORAN PLLC	PROGRESS BILLING REGARDING BOND ISSUA	806-528-802.000	2,890.00
04/04/2025	CONS	9115	OAKLAND COUNTY	TRANSFER CONST MONIES TO OC POOL	806-000-214.005	28,000,000.00
04/10/2025	CONS	9116	BAKER TILLY MUNICIPAL ADVISORS,	SERVICES FOR 2025 BOND ISSUE	806-528-850.000	41,808.84
04/10/2025	CONS	9117	DICKINSON WRIGHT PLLC	BOND COUNSEL SERVICES	806-528-850.000	89,000.00
04/10/2025	CONS	9118	FIRE SAVVY CONSULTANTS	DEPT PUBLIC SERVICES WET CHEMICAL SUP	806-900-973.007	400.00
04/10/2025	CONS	9119	REDSTONE ARCHITECTS, INC.	PUBLIC SAFETY BLDG DESIGN	806-900-973.007	54,116

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04/10/2025	CONS	9120	MICHIGAN MUNICIPAL RISK MANAGEME	RISK INSURANCE QRTL Y INSTALLMENT		** VOIDED **
				Void Reason: INCORRECT AMOUNT		
04/10/2025	CONS	9121	IMAGEMASTER, LLC	BOND OFFICIAL STATEMENT COMP, POST, D	806-528-850.000	1,750.00
04/11/2025	CONS	9122	MICHIGAN MUNICIPAL RISK MANAGEME	CYBER COVERAGE DEDUCTIBLE		** VOIDED **
				Void Reason: WRONG BANK/FUND		
04/14/2025	CONS	9123	METRO DETROIT INTEGRATED SYSTEMS	WLT HALL CABLING/TECHNOLOGY EQUIPMENT	806-900-973.006	127,664.31
		9123		PSB-CABELING/TECHNOLOGY EQUIPMENT	806-900-973.007	112,112.42
						<u>239,776.73</u>
04/15/2025	CONS	9124	METRO DETROIT INTEGRATED SYSTEMS	BALANCE OWED, PSB CABLING/TECH EQUIP	806-900-973.007	10,000.00
04/17/2025	CONS	9125	NBS COMMERCIAL INTERIORS	DESIGN SERVICES	806-900-973.006	1,041.25
04/17/2025	CONS	9126	STRAUB PETTITT YASTE	WHITE LAKE TWP HALL	806-900-973.006	25,978.48
04/17/2025	CONS	9127	THE HUNTINGTON NATIONAL BANK	NEW CIVIC CTR/CONST FUND ADMIN FEE	806-528-802.000	500.00
04/24/2025	CONS	9128	MCCARTHY & SMITH INC. -	GEN TWP CONSTRUCTION MGT	806-900-973.006	676,982.54
		9128		PSB CONSTRUCTION MGT	806-900-973.007	480,142.16
						<u>1,157,124.70</u>
04/01/2025	GEN	96490	KATHLEEN GORDINEAR	REPLENISH PETTY CASH	101-757-751.000	160.12
04/01/2025	GEN	96491	EQUITABLE FINANCIAL LIFE INS COM	01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-000-080.716	202.43
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-000-080.717	47.10
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-000-080.724	474.48
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-000-232.002	752.56
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-101-717.000	39.25
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-171-716.000	170.09
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-171-717.000	31.40
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-171-724.000	293.28
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-192-716.000	91.34
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-192-717.000	15.70
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-192-724.000	74.00
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-209-716.000	145.16
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-209-717.000	31.40
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-209-724.000	484.64
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-215-716.000	161.31
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-215-717.000	31.40
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-215-724.000	346.88
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-253-716.000	164.65
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-253-717.000	31.40
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-253-724.000	346.88
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-265-716.000	31.63
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-265-717.000	7

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		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-265-724.000	67.56
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-372-716.000	35.92
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-372-717.000	7.85
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-372-724.000	121.16
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-402-716.000	125.31
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-402-717.000	23.55
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-402-724.000	279.32
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-757-716.000	71.33
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-757-717.000	15.70
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	101-757-724.000	104.56
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	206-000-232.002	244.26
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	206-336-716.000	975.66
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	206-336-717.000	204.10
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	206-336-724.000	2,111.84
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	207-000-232.002	570.53
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	207-301-716.000	1,705.66
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	207-301-717.000	345.40
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	207-301-724.000	3,707.32
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	249-000-716.000	116.46
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	249-000-717.000	23.55
		96491		01/01/25-01/31/25 LIFE, ST/LT DISABIL	249-000-724.000	309.88
						15,141.75
04/03/2025	GEN	96492	ALERT-ALL CORP.	LED LIGHT REFLECTOR/BANDAGE DISPENSER	206-336-962.000	1,832.50
04/03/2025	GEN	96493	AMAZON	CHAIR MATS (PLANNING)	101-249-727.000	241.11
		96493		HDMI CABLE, DESKTOP RISER, MONITOR	101-757-757.000	110.47
		96493		CARD READER	206-336-727.000	16.98
		96493		HANNEMAN, DUFFLE BAG	206-336-744.000	46.98
		96493		FIRE INSP GUIDE, EARBUDS, CLIP ON FLS	206-336-757.000	653.53
		96493		TABLE COVER	206-336-931.001	36.87
		96493		SILVERWARE	206-336-931.002	44.99
		96493		TAPE, BAG CLIPS, STAINLES STEEL POT	206-336-931.003	78.48
		96493		INT FIRE CODE BOOKS	206-336-960.000	265.76
		96493		COMPUTER CHAIR	207-301-727.000	173.55
		96493		BLDG, STAMPS	249-000-727.000	48.49
						1,717.21
04/03/2025	GEN	96494	AMBIA ENERGY LLC	RETURN CC SERVICE FEE	249-000-962.000	2.50
04/03/2025	GEN	96495	BRILLIANT SYSTEMS LLC	TRBLSHOOT KNOX RADIO MOVE E2-E1	206-336-863.001	213.95
		96495		INSTALL WALL MOUNT PA	206-336-931.002	296.50
		96495		INSTALL WALL MOUNT PA	206-336-931.003	296.50
						806.95
04/03/2025	GEN	96496	BROWNING SURVEILLANCE COMPANY	INSTALL SOFTWARE ON COMPUTER AT DPW	101-265-931.003	615

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04/03/2025	GEN	96497	CINTAS	UNIFORM CHARGES	101-000-080.962	186.48
		96497		UNIFORM CHARGES	101-265-931.001	61.12
						<hr/> 247.60
04/03/2025	GEN	96498	COMCAST	04/01/25-04/30/25 DUBLIN CHARGES	101-757-751.000	419.07
04/03/2025	GEN	96499	COMCAST	03/24/25-04/23/25 STA #1 MONTHLY CHAR	206-336-931.001	296.26
04/03/2025	GEN	96500	COMCAST	04/06/25-05/05/25 860 ROUND LK CHARGE	206-336-931.002	396.31
04/03/2025	GEN	96501	CONSUMERS ENERGY	7525 HGHLAND RD 02/21/25-03/20/2 CHAR	101-265-923.000	721.86
		96501		7500 HIGHLAND RD 02/21/25-03/20/2 CHA	101-269-923.001	195.79
		96501		9180 HIGHLAND RD 02/21/25-03/20/2 CHA	101-269-923.004	228.76
		96501		7527 HGHLAND RD 02/21/25-03/20/2 CHAR	101-269-923.011	738.90
		96501		685 UNION LAKE RD 02/21/25-03/20/2 CH	101-757-923.000	259.91
		96501		7420 HIGHLAND RD 02/21/25-03/20/2 CHA	206-336-923.001	604.64
		96501		860 ROUND LK RD 02/21/25-03/20/2 CHAR	206-336-923.002	266.71
		96501		4870 ORMOND RD 02/21/25-03/21/25 CHAR	206-336-923.003	270.58
						<hr/> 3,287.15
04/03/2025	GEN	96502	DELL MARKETING L P	OPTIPLEX TOWER PLUS 7020 (2) DISPATCH	207-301-977.000	3,076.78
04/03/2025	GEN	96503	DLZ MICHIGAN, INC.	1346 BLUE RIDGE PLOT PLAN REVIEW	249-000-801.000	750.00
04/03/2025	GEN	96504	DTE ENERGY	685 UNION LK RD 02/21/25-03/21/25 CHA	101-757-921.000	520.43
04/03/2025	GEN	96505	ECTOHR, INC	HR GENERALIST RECRUITING RETAINER	101-171-959.000	6,000.00
04/03/2025	GEN	96506	FIDELITY SECURITY LIFE INS/EYEME	04/01/25-04/30/25 PREMIUMS	101-000-080.716	94.60
		96506		04/01/25-04/30/25 PREMIUMS	101-171-716.000	53.72
		96506		04/01/25-04/30/25 PREMIUMS	101-192-716.000	14.14
		96506		04/01/25-04/30/25 PREMIUMS	101-209-716.000	79.00
		96506		04/01/25-04/30/25 PREMIUMS	101-215-716.000	60.02
		96506		04/01/25-04/30/25 PREMIUMS	101-253-716.000	60.02
		96506		04/01/25-04/30/25 PREMIUMS	101-265-716.000	13.45
		96506		04/01/25-04/30/25 PREMIUMS	101-372-716.000	19.75
		96506		04/01/25-04/30/25 PREMIUMS	101-402-716.000	46.57
		96506		04/01/25-04/30/25 PREMIUMS	101-757-716.000	20.52
		96506		04/01/25-04/30/25 PREMIUMS	101-863-730.000	112.43
		96506		04/01/25-04/30/25 PREMIUMS	206-336-716.000	360.97
		96506		04/01/25-04/30/25 PREMIUMS	206-336-716.002	67.94
		96506		04/01/25-04/30/25 PREMIUMS	207-301-716.000	532.95
		96506		04/01/25-04/30/25 PREMIUMS	207-301-716.001	317.56
		96506		04/01/25-04/30/25 PREMIUMS	249-000-716.000	53.72
						<hr/> 1,907.36
04/03/2025	GEN	96507	FIRST CHOICE COFFEE SERVICES	PURIT KIT/UV FILT EXCH	206-336-931.001	120
		96507		PURITY KITS/UV LIGHT FILT EXCH	206-336-931.002	120

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						241.62
04/03/2025	GEN	96508	GARRETT DOOR CO.	REPAIR/REPLACE SALLY PORT GARAGE DOOR	207-301-931.001	720.00
04/03/2025	GEN	96509	HOME DEPOT CREDIT SERVICES	MONTHLY CHARGES	206-336-931.001	77.49
		96509		MONTHLY CHARGES	206-336-931.002	162.37
						239.86
04/03/2025	GEN	96510	HURON VALLEY GUNS	HANIFEN,B-PANTS, SHIRTS, POLOS	206-336-744.000	423.96
		96510		FERGUSON, ADULEENA PANTS	207-301-744.000	129.47
						553.43
04/03/2025	GEN	96511	LOGOS & LETTERS	UNIFORM ITEMS	206-336-744.000	395.58
04/03/2025	GEN	96512	MICHIGAN MUNICIPAL RISK MANAGEME	2ND INSTALLMENT/RENTION	101-000-080.910	8,343.52
		96512		2ND INSTALLMENT/RENTION	101-265-910.000	16,579.89
		96512		2ND INSTALLMENT/RENTION	101-269-910.001	241.49
		96512		2ND INSTALLMENT/RENTION	101-269-910.004	524.89
		96512		2ND INSTALLMENT/RENTION	101-269-910.008	1,712.79
		96512		2ND INSTALLMENT/RENTION	101-276-910.000	18.15
		96512		2ND INSTALLMENT/RENTION	101-372-910.000	285.33
		96512		2ND INSTALLMENT/RENTION	101-402-910.000	1,256.48
		96512		2ND INSTALLMENT/RENTION	101-757-910.000	745.33
		96512		2ND INSTALLMENT/RENTION	206-336-910.000	14,665.77
		96512		2ND INSTALLMENT/RENTION	207-301-910.000	34,495.56
		96512		2ND INSTALLMENT/RENTION	208-000-910.000	1,208.66
		96512		2ND INSTALLMENT/RENTION	249-000-910.000	1,226.91
		96512		2ND INSTALLMENT/RENTION	590-000-910.000	955.23
						82,260.00
04/03/2025	GEN	96513	MOTOROLA SOLUTIONS CREDIT CO. LL	HARDWARE/SERVICE/SUPPORT	207-301-933.000	7,467.09
		96513		HARDWARE/SERVICE/SUPPORT	207-301-977.000	27,063.63
						34,530.72
04/03/2025	GEN	96514	OAKLAND COUNTY	ELECTIONS CODING NOV 2024	101-191-934.000	1,113.00
04/03/2025	GEN	96515	OAKLAND COUNTY LEGAL NEWS	BOARD OF REVIEW NOTICE 02/11,02/18 &	101-209-903.000	241.00
		96515		MEETING SYNOPSIS 01/21/25	101-215-903.000	562.00
		96515		CDD PUBLIC HEARING 02/18/25	101-402-903.000	550.00
						1,353.00
04/03/2025	GEN	96516	OAKLAND COUNTY ROAD COMMISSION	MONTHLY CHARGES	101-446-930.000	5.02
04/03/2025	GEN	96517	SAFEWAY SHREDDING	SHREDDING	101-249-727.000	79.95
		96517		PD, SHREDDING	207-301-727.000	59.95
						139.90

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04/03/2025	GEN	96518	STAR EMS	BLOOD DRAW-EGELAND, LAUREN	207-301-962.003	100.00
04/03/2025	GEN	96519	SZOTT M59 DODGE	21-60 OIL CHANGE, FILTER INSPECT	207-301-863.001	2,074.19
04/03/2025	GEN	96520	TENDER CORPORATION	BENS, NATRAPEL WIPES	101-285-801.000	3,017.40
04/03/2025	GEN	96521	THIN BLUE LINE USA	TBL-CUSTOM (750) CHALLENGE COINS	207-301-962.001	2,625.00
04/03/2025	GEN	96522	TRUSTMARK VOLUNTARY BENEFIT SOLU	03/01/25-03/31/25 MONTHLY CHARGES	101-000-232.002	417.24
		96522		03/01/25-03/31/25 MONTHLY CHARGES	206-000-232.002	438.86
		96522		03/01/25-03/31/25 MONTHLY CHARGES	207-000-232.002	552.80
		96522		03/01/25-03/31/25 MONTHLY CHARGES	249-000-232.008	114.88
						1,523.78
04/03/2025	GEN	96523	U.S. BANK EQUIPMENT FINANCE	DUBLIN MONTHLY CHARGES	101-757-931.000	297.78
04/03/2025	GEN	96524	U.S. BANK EQUIPMENT FINANCE	03/20/25-04/20/25 MONTHLY CHARGES	101-265-971.000	1,682.16
		96524		03/20/25-04/20/25 MONTHLY CHARGES	206-336-727.000	63.07
		96524		03/20/25-04/20/25 MONTHLY CHARGES	249-000-971.000	310.68
						2,055.91
04/03/2025	GEN	96525	VC3 INC	ESSENTIALS BEGINNER MARCH	101-265-971.000	114.00
		96525		MARCH ADV EMAIL SECURITY BUNDLE	207-301-933.000	180.00
						294.00
04/03/2025	GEN	96526	WALMART - CAPITAL ONE	MONTHLY CHARGES	206-336-727.000	16.98
		96526		MONTHLY CHARGES	206-336-931.001	231.50
		96526		MONTHLY CHARGES	206-336-931.002	39.78
						288.26
04/03/2025	GEN	96527	WATER DEPOT	GEN, MONTHLY CHARGES	101-265-931.001	112.25
		96527		PD, MONTHLY CHARGES	207-301-931.001	99.75
						212.00
04/03/2025	GEN	96528	WEX BANK	MARCH FUEL CHARGES	101-000-080.867	689.46
		96528		MARCH FUEL CHARGES	101-265-867.000	424.56
		96528		MARCH FUEL CHARGES	101-372-867.000	65.77
		96528		MARCH FUEL CHARGES	206-336-867.000	1,889.53
		96528		MARCH FUEL CHARGES	207-301-867.000	4,945.60
		96528		MARCH FUEL CHARGES	249-000-867.000	103.99
						8,118.91
04/03/2025	GEN	96529	PRIORITY WASTE LLC	03/01/25-03/31/25 CURBSIDE COLLECTION	226-528-801.000	175,703.70
04/03/2025	GEN	96530	COMCAST	03/22/25-04/21/25 TWP MONTHLY CHARGES	101-000-080.962	57.61
		96530		03/22/25-04/21/25 TWP MONTHLY CHARGES	101-265-971.000	128.98
		96530		03/22/25-04/21/25 TWP MONTHLY CHARGES	206-336-757.000	200.00
		96530		03/22/25-04/21/25 TWP MONTHLY CHARGES	207-301-757.000	105.00

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		96530		03/22/25-04/21/25 TWP MONTHLY CHARGES	249-000-971.000	81.39
						573.53
04/04/2025	GEN	96531	BILL & ROD'S APPLIANCE	STAINLESS STEEL 30" GAS RANGE	206-336-931.002	569.00
04/10/2025	GEN	96532	1ST HEATING & COOLING CO	STA #1, SERVICE CALL/NO HEAT	206-336-931.001	99.00
04/10/2025	GEN	96533	21ST CENTURY MEDIA-MICHIGAN	2ND PUBLIC NOTICE VEHICLES FOR AUCTION	101-000-080.962	48.23
		96533		2ND PUBLIC NOTICE VEHICLES FOR AUCTION	101-215-903.000	48.23
		96533		2ND PUBLIC NOTICE VEHICLES FOR AUCTION	207-301-903.000	337.54
						434.00
04/10/2025	GEN	96534	ABC PRINTING	(3000) WINDOW/(2000) REGULAR ENVELOPE	101-249-727.000	486.00
04/10/2025	GEN	96535	ALERUS FINANCIAL	04/09/25 MERS 457 CONTRIBUTIONS	101-000-080.720	85.53
		96535		04/09/25 MERS 457 CONTRIBUTIONS	101-000-231.001	2,830.48
		96535		04/09/25 MERS 457 CONTRIBUTIONS	101-171-718.002	47.16
		96535		04/09/25 MERS 457 CONTRIBUTIONS	101-209-718.002	151.60
		96535		04/09/25 MERS 457 CONTRIBUTIONS	101-215-718.002	40.07
		96535		04/09/25 MERS 457 CONTRIBUTIONS	101-265-718.002	45.77
		96535		04/09/25 MERS 457 CONTRIBUTIONS	206-000-231.001	3,661.70
		96535		04/09/25 MERS 457 CONTRIBUTIONS	206-336-718.004	710.00
		96535		04/09/25 MERS 457 CONTRIBUTIONS	207-000-231.001	2,389.92
		96535		04/09/25 MERS 457 CONTRIBUTIONS	207-301-718.002	2,110.28
		96535		04/09/25 MERS 457 CONTRIBUTIONS	249-000-231.001	450.00
		96535		04/09/25 MERS 457 CONTRIBUTIONS	249-000-718.003	49.85
						12,572.36
04/10/2025	GEN	96536	ALERUS FINANCIAL	03/01/25-03/31/25 EE & ER HCSP CONTRI	101-000-080.962	600.00
		96536		03/01/25-03/31/25 EE & ER HCSP CONTRI	101-000-232.005	888.34
		96536		03/01/25-03/31/25 EE & ER HCSP CONTRI	101-171-718.001	348.15
		96536		03/01/25-03/31/25 EE & ER HCSP CONTRI	101-209-718.001	300.00
		96536		03/01/25-03/31/25 EE & ER HCSP CONTRI	101-215-718.001	740.10
		96536		03/01/25-03/31/25 EE & ER HCSP CONTRI	101-253-718.001	448.15
		96536		03/01/25-03/31/25 EE & ER HCSP CONTRI	101-265-718.001	100.00
		96536		03/01/25-03/31/25 EE & ER HCSP CONTRI	101-402-718.001	200.00
		96536		03/01/25-03/31/25 EE & ER HCSP CONTRI	101-757-718.001	100.00
		96536		03/01/25-03/31/25 EE & ER HCSP CONTRI	206-000-232.005	2,817.07
		96536		03/01/25-03/31/25 EE & ER HCSP CONTRI	206-336-718.002	3,286.58
		96536		03/01/25-03/31/25 EE & ER HCSP CONTRI	207-000-232.005	5,220.38
		96536		03/01/25-03/31/25 EE & ER HCSP CONTRI	207-301-718.001	6,190.44
		96536		03/01/25-03/31/25 EE & ER HCSP CONTRI	249-000-718.001	300.00
						21,539.21
04/10/2025	GEN	96537	AMAZON	WATCH, SOCKS, HEY DUDES, POLOS, QTR Z	206-336-744.000	358.00
		96537		RETURN FLOODLIGHT	206-336-757.000	(229.33)

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		96537		PD, WHITE BOARD, WEBCAM	207-301-727.000	327.85
						457.34
04/10/2025	GEN	96538	ANTHONY SORGE INSPECTIONS, LLC	03/22/25-04/04/25 CONTRAC BLDG INSPEC	249-000-706.003	2,240.00
		96538		03/22/25-04/04/25 CONTRAC BLDG INSPEC	249-000-801.002	80.00
						2,320.00
04/10/2025	GEN	96539	APPLIED INNOVATION	FD, MONTHLY CHARGES	206-336-727.000	47.28
04/10/2025	GEN	96540	ASCENSUS	2024 FULL GASB 74 & 75 ACTUARIAL VALU	101-101-801.000	11,500.00
04/10/2025	GEN	96541	AT & T	A/C# 248-698-2250 230	101-265-853.000	924.67
04/10/2025	GEN	96542	AUTOZONE	BLADE FUSES/TOOL METRIC GREASE FITTIN	101-265-933.000	5.50
04/10/2025	GEN	96543	AXON ENTERPRISE, INC.	(2) BASIC LICENSE USERS	207-301-933.000	374.12
04/10/2025	GEN	96544	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	206-336-767.000	691.11
04/10/2025	GEN	96545	CARLISLE WORTMAN ASSOCIATES INC	9451 ELIZABETH LAKE REZONING	101-402-801.000	660.00
04/10/2025	GEN	96546	CMP DISTRIBUTORS INC	(3) GLOCK 23 GEN5 MOS	207-301-741.000	1,443.00
04/10/2025	GEN	96547	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	119.92
04/10/2025	GEN	96548	DAVID HILLS	03/22/25-04/04/25 RENTAL & CONTRACT I	249-000-706.003	80.00
		96548		03/22/25-04/04/25 RENTAL & CONTRACT I	249-000-801.002	194.00
						274.00
04/10/2025	GEN	96549	DELL MARKETING L P	DELL PRO 19 PLUS MOITORS (6)	207-301-757.000	979.14
04/10/2025	GEN	96550	DTE ENERGY	MONTHLY CHARGES	101-448-926.000	4,749.00
04/10/2025	GEN	96551	EMERGENCY VEHICLES PLUS	E-1 REPLACE COOLANT CONNECTOR	206-336-863.001	1,045.95
04/10/2025	GEN	96552	EQUITABLE FINANCIAL LIFE INS COM	03/01/25-03/31/25LIFE, ST/LT DISABIL	101-000-080.716	404.86
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-000-080.717	94.20
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-000-080.724	948.96
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-000-232.002	1,505.12
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-101-717.000	70.66
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-171-716.000	340.18
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-171-717.000	62.80
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-171-724.000	586.56
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-192-716.000	182.68
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-192-717.000	31.40
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-192-724.000	148.00
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-209-716.000	290.32
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-209-717.000	62.80
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-209-724.000	969.28
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-215-716.000	322
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-215-717.000	62

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		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-215-724.000	693.76
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-253-716.000	329.30
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-253-717.000	62.80
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-253-724.000	693.76
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-265-716.000	63.26
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-265-717.000	15.70
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-265-724.000	135.12
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-372-716.000	71.84
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-372-717.000	15.70
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-372-724.000	242.32
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-402-716.000	250.62
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-402-717.000	47.10
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-402-724.000	558.64
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-757-716.000	142.66
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-757-717.000	31.40
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	101-757-724.000	209.12
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	206-000-232.002	441.78
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	206-336-716.000	1,951.32
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	206-336-717.000	400.35
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	206-336-724.000	3,995.32
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	207-000-232.002	1,168.88
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	207-301-716.000	2,895.01
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	207-301-717.000	596.60
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	207-301-724.000	7,562.64
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	249-000-716.000	232.92
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	249-000-717.000	47.10
		96552		03/01/25-03/31/25LIFE, ST/LT DISABIL	249-000-724.000	619.76
						29,558.02
04/10/2025	GEN	96553	FIRE SAVVY CONSULTANTS	CULVERS SPRINKLER SYSTEM REVIEW	249-000-801.000	1,000.00
04/10/2025	GEN	96554	FIRST CHOICE COFFEE SERVICES	STA #1 & STA #2, WATER PURIFIER FILTE	206-336-931.001	39.00
		96554		STA #1 & STA #2, WATER PURIFIER FILTE	206-336-931.002	39.00
		96554		STA #3, WATER PURIFIER FILTERS	206-336-931.003	273.18
						351.18
04/10/2025	GEN	96555	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	247.00
04/10/2025	GEN	96556	INSPECTION SERVICES BY SAH	03/22/25-04/04/25 MECHANICAL INSPECTI	249-000-707.001	4,013.10
04/10/2025	GEN	96557	LOWES BUSINESS ACCOUNT	RATCHET, HANDLE SET, CIRCUIT TESTER	206-336-931.001	125.78
		96557		RATCHET, HANDLE SET, CIRCUIT TESTER	206-336-933.000	142.40
						268.18
04/10/2025	GEN	96558	MARK CARLSON	03/22/25-04/04/25 ELECTRICAL INSPECTI	101-372-955.000	40.00
		96558		03/22/25-04/04/25 ELECTRICAL INSPECTI	249-000-707.000	1,945.35

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		96558		03/22/25-04/04/25 ELECTRICAL INSPECTI	249-000-801.002	40.00
						2,025.50
04/10/2025	GEN	96559	MICHIGAN STATE FIREMEN'S ASSOC	2025 MEMBERSHIP	206-336-958.000	100.00
04/10/2025	GEN	96560	MICHIGAN STATE POLICE CASHIERS O	MARCH SOR REGISTRATIONS	207-301-805.000	150.00
04/10/2025	GEN	96561	MINUTEMAN PRESS	(52) STREET INDEX MAPS	101-249-727.000	627.00
04/10/2025	GEN	96562	OAKLAND COMMERCIAL CLEANING	APRIL CLEANING	101-265-931.001	3,300.00
04/10/2025	GEN	96563	OAKLAND COUNTY ASSOCIATION OF CH	SARASIN OCACP MEMBERSHIP	207-301-958.000	30.00
04/10/2025	GEN	96564	OAKLAND COUNTY CLERKS ASSOC.	2025 ANNUAL MEMBERSHIP	101-215-958.000	105.00
04/10/2025	GEN	96565	OAKLAND COUNTY LEGAL NEWS	NOTICE TO OWNER/OCCUPANTS CUT NOXIOUS	101-402-903.000	175.00
04/10/2025	GEN	96566	OOMA AR CHANNEL	04/01/25-04/30/25 MONTHLY CHARGES	101-269-931.013	62.10
04/10/2025	GEN	96567	PITNEY BOWES INC	METER RENTAL	101-248-946.000	200.67
04/10/2025	GEN	96568	RICOH USA INC.	PD MONTHLY CHARGES	207-301-933.000	150.61
04/10/2025	GEN	96569	SHIFMAN FOURNIER, PLC	MARCH PERSONEL LEGAL FEES	101-210-826.000	82.50
		96569		MARCH PERSONEL LEGAL FEES	206-336-826.000	1,749.00
						1,831.50
04/10/2025	GEN	96570	TENDER CORPORATION	WEST NILE SUPLLLIES	101-285-801.000	1,761.60
04/10/2025	GEN	96571	TRACTOR SUPPLY CO.	PROPANE STA #1	206-336-931.001	57.46
04/10/2025	GEN	96572	TRANSUNION RISK AND ALTERNATIVE	03/01/25-03/31/25 MONTHLY CHARGES	207-301-962.001	75.00
04/10/2025	GEN	96573	ULLIANCE, INC	QUARTERLY LIFE ADVISOR EMP ASST PLAN	101-000-080.716	51.30
		96573		QUARTERLY LIFE ADVISOR EMP ASST PLAN	101-171-716.000	34.20
		96573		QUARTERLY LIFE ADVISOR EMP ASST PLAN	101-192-716.000	17.10
		96573		QUARTERLY LIFE ADVISOR EMP ASST PLAN	101-209-716.000	42.75
		96573		QUARTERLY LIFE ADVISOR EMP ASST PLAN	101-215-716.000	34.20
		96573		QUARTERLY LIFE ADVISOR EMP ASST PLAN	101-253-716.000	42.75
		96573		QUARTERLY LIFE ADVISOR EMP ASST PLAN	101-265-716.000	8.55
		96573		QUARTERLY LIFE ADVISOR EMP ASST PLAN	101-372-716.000	8.55
		96573		QUARTERLY LIFE ADVISOR EMP ASST PLAN	101-402-716.000	25.65
		96573		QUARTERLY LIFE ADVISOR EMP ASST PLAN	101-757-716.000	25.65
		96573		QUARTERLY LIFE ADVISOR EMP ASST PLAN	206-336-716.000	239.40
		96573		QUARTERLY LIFE ADVISOR EMP ASST PLAN	207-301-716.000	342.00
		96573		QUARTERLY LIFE ADVISOR EMP ASST PLAN	249-000-716.000	25.65
						897.75
04/10/2025	GEN	96574	VC3 INC	LENOVO THINKPAD ACCOUNTING	101-265-971.000	939.99
04/10/2025	GEN	96575	ANDREA VOORHEIS	2025 MTA CONF COST REIMBURSEMENT	101-101-860.000	207

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04/10/2025	GEN	96576	PRIORITY WASTE LLC	04/01/25-04/30/25 CURBSIDE PICKUP	226-528-801.000	175,703.70
04/10/2025	GEN	96577	THE HUNTINGTON NATIONAL BANK	TWIN LAKES SAD BOND ADMINISTRATION FE	852-000-992.000	500.00
04/11/2025	GEN	96578	MICHIGAN MUNICIPAL RISK MANAGEME	CYBER SECURITY INSURANCE DEDUCTIBLE	101-265-971.000	25,000.00
04/14/2025	GEN	96579	SHILA KIANDER	HIEBER AGRICULTURAL ROUNDTABLE	101-209-960.000	40.00
04/17/2025	GEN	96580	1ST HEATING & COOLING CO	STA #1 REPLACE ZONE DAMPER	206-336-933.000	610.00
04/17/2025	GEN	96581	AMAZON	PD, TONER	207-301-727.000	81.22
04/17/2025	GEN	96582	ARMOREX	BLACK BAGS, SWIFFERS, CLEANER	207-301-931.001	267.42
04/17/2025	GEN	96583	AUTOZONE	FD, ANTIFREEZE	206-336-863.001	64.47
04/17/2025	GEN	96584	BCBS OF MICHIGAN	05/01/25-05/31/25 MEDICARE ADVANTAGE	101-000-080.716	815.26
		96584		05/01/25-05/31/25 MEDICARE ADVANTAGE	101-863-730.000	5,706.82
		96584		05/01/25-05/31/25 MEDICARE ADVANTAGE	206-336-716.002	2,445.78
		96584		05/01/25-05/31/25 MEDICARE ADVANTAGE	207-301-716.001	6,929.71
		96584		05/01/25-05/31/25 MEDICARE ADVANTAGE	249-000-716.001	407.63
						16,305.20
04/17/2025	GEN	96585	BLUE CARE NETWORK	05/01/25-05/31/25 HMO PREMIUMS	101-000-080.716	1,652.78
		96585		05/01/25-05/31/25 HMO PREMIUMS	101-215-716.000	3,305.56
		96585		05/01/25-05/31/25 HMO PREMIUMS	206-336-716.000	19,668.09
		96585		05/01/25-05/31/25 HMO PREMIUMS	207-301-716.000	2,809.73
						27,436.16
04/17/2025	GEN	96586	BLUE CROSS BLUE SHIELD OF MICHIG	05/01/25-05/31/25 FIRE DEPT ACTIVE	206-336-716.000	16,484.90
04/17/2025	GEN	96587	BLUE CROSS BLUE SHIELD OF MICHIG	05/01/25-05/31/25 MAPE & NONUNION ACT	101-000-080.716	6,723.00
		96587		05/01/25-05/31/25 MAPE & NONUNION ACT	101-171-716.000	5,916.26
		96587		05/01/25-05/31/25 MAPE & NONUNION ACT	101-192-716.000	1,344.60
		96587		05/01/25-05/31/25 MAPE & NONUNION ACT	101-209-716.000	6,050.70
		96587		05/01/25-05/31/25 MAPE & NONUNION ACT	101-215-716.000	1,613.53
		96587		05/01/25-05/31/25 MAPE & NONUNION ACT	101-253-716.000	6,319.63
		96587		05/01/25-05/31/25 MAPE & NONUNION ACT	101-265-716.000	1,613.53
		96587		05/01/25-05/31/25 MAPE & NONUNION ACT	101-402-716.000	2,689.20
		96587		05/01/25-05/31/25 MAPE & NONUNION ACT	101-757-716.000	2,285.83
		96587		05/01/25-05/31/25 MAPE & NONUNION ACT	206-336-716.000	2,016.90
		96587		05/01/25-05/31/25 MAPE & NONUNION ACT	207-301-716.000	4,033.80
		96587		05/01/25-05/31/25 MAPE & NONUNION ACT	249-000-716.000	3,630.43
						44,237.41
04/17/2025	GEN	96588	BLUE CROSS BLUE SHIELD OF MICHIG	05/01/25-05/31/25 FIRE DEPT RETIRED	206-336-716.002	3,899.36
04/17/2025	GEN	96589	BLUE CROSS BLUE SHIELD OF MICHIG	05/01/25-05/31/25 MAPE & NONUNION RE	101-863-730.000	1,344.60
		96589		05/01/25-05/31/25 MAPE & NONUNION RE	207-301-716.000	2,016.00

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						3,361.50
04/17/2025	GEN	96590	BLUE CROSS BLUE SHIELD OF MICHIG	05/01/25-05/31/25 COMMAND ACTIVE	207-301-716.000	10,084.50
04/17/2025	GEN	96591	BLUE CROSS BLUE SHIELD OF MICHIG	05/01/25-05/31/25 COMMAND RETIRED	207-301-716.001	5,243.96
04/17/2025	GEN	96592	BLUE CROSS BLUE SHIELD OF MICHIG	05/01/25-05/31/25 PATROL ACTIVE	207-301-716.000	37,379.92
04/17/2025	GEN	96593	BLUE CROSS BLUE SHIELD OF MICHIG	05/01/25-05/31/25 PATROL RETIRED	207-301-716.001	16,135.25
04/17/2025	GEN	96594	BRIGHTON AREA FIRE DEPARTMENT	BASTONELLE, DRIVERS TRAINING CLASS	206-336-960.000	130.00
04/17/2025	GEN	96595	COMCAST	04/22/25-05/21/25 TWP MONTHLY CHARGES	101-000-080.962	57.61
		96595		04/22/25-05/21/25 TWP MONTHLY CHARGES	101-265-971.000	138.60
		96595		04/22/25-05/21/25 TWP MONTHLY CHARGES	206-336-757.000	200.36
		96595		04/22/25-05/21/25 TWP MONTHLY CHARGES	207-301-757.000	105.19
		96595		04/22/25-05/21/25 TWP MONTHLY CHARGES	249-000-971.000	81.40
						583.16
04/17/2025	GEN	96596	COMCAST	04/15/25-05/14/25 STA #3 MONTHLY CHAR	206-336-931.003	293.65
04/17/2025	GEN	96597	CORRIGAN RECORD STORAGE	04/01/25-04/30/25 MONTHLY CHARGES	101-265-940.000	204.36
04/17/2025	GEN	96598	DARWEL ENTERPRISES LLC	TWP, MONTHLY CHARGES	101-265-931.001	201.45
		96598		PD, MONTHLY CHARGES	207-301-931.001	119.92
						321.37
04/17/2025	GEN	96599	DTE ENERGY	7525 HIGHLAND 03/12/25-04/09/25 MONTH	101-265-921.001	2,737.39
		96599		9180 HIGHLAND 03/12/25-04/09/25 MONTH	101-269-921.004	105.52
		96599		6355 HIGHLAND, 03/12/25-04/09/25 MONT	101-269-921.006	89.45
		96599		7527 HIGHLAND 03/12/25-04/09/25 MONT	101-269-921.011	834.97
		96599		10895 ELIZABETH 03/12/25-04/09/25 MON	101-269-921.012	108.70
		96599		03/11/25-04/08/25-9830 ELIZABETH LK M	101-276-921.000	22.31
		96599		03/11/25-04/08/25-860 ROUOUD LK MONTH	206-336-921.002	259.31
						4,157.65
04/17/2025	GEN	96600	EMPLOYEE HEALTH INSURANCE MANAGE	MONTHLY ADMIN FEES	101-000-080.716	220.94
		96600		MONTHLY ADMIN FEES	101-171-716.000	929.38
		96600		MONTHLY ADMIN FEES	101-192-716.000	46.00
		96600		MONTHLY ADMIN FEES	101-209-716.000	218.41
		96600		MONTHLY ADMIN FEES	101-215-716.000	28.00
		96600		MONTHLY ADMIN FEES	101-253-716.000	92.00
		96600		MONTHLY ADMIN FEES	101-265-716.000	18.00
		96600		MONTHLY ADMIN FEES	101-372-716.000	58.00
		96600		MONTHLY ADMIN FEES	101-402-716.000	316.40
		96600		MONTHLY ADMIN FEES	101-757-716.000	234.03
		96600		MONTHLY ADMIN FEES	101-863-730.000	18.00
		96600		MONTHLY ADMIN FEES	206-336-716.000	785.00
		96600		MONTHLY ADMIN FEES	206-336-716.002	1,903.00

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
		96600		MONTHLY ADMIN FEES	207-301-716.000	4,686.47
		96600		MONTHLY ADMIN FEES	207-301-716.001	1,539.69
		96600		MONTHLY ADMIN FEES	249-000-716.000	56.00
						11,150.93
04/17/2025	GEN	96601	HURON VALLEY FIRE PROTECTION	GEN VEHICLE, EXTINGUISHER MAINTENANCE	101-265-863.000	125.25
		96601		TWP, EXTINGUISHER MAINTENANCE	101-265-931.003	190.70
		96601		COMM HALL, EXTINGUISHER MAINTENANCE	101-269-931.004	25.05
		96601		FISK FARM, EXTINGUISHER MAINTENANCE	101-269-931.008	231.75
		96601		ANNEX, EXTINGUISHER MAINTENANCE	101-269-931.013	346.25
		96601		PD, EXTINGUISHER MAINTENANCE	207-301-931.001	590.20
						1,509.20
04/17/2025	GEN	96602	OAKLAND COUNTY	JAN-MAR 2025 FRMS SERVICES	206-336-958.000	1,207.25
		96602		JAN-MAR 2025 CLEMIS	207-301-933.000	7,476.50
						8,683.75
04/17/2025	GEN	96603	OAKLAND COUNTY ROAD COMMISSION	SPREADING OF GRAVEL/CHLORIDE ON ROADS	101-451-970.000	56,779.00
04/17/2025	GEN	96604	PAPERIMAGE	4 APPAREL ITEMS	101-299-956.000	57.56
04/17/2025	GEN	96605	PITNEY BOWES INC	METER RENTAL	101-248-946.000	200.67
04/17/2025	GEN	96606	PRIORITY ONE EMERGENCY	21- UPFITTING	207-301-977.000	6,230.86
04/17/2025	GEN	96607	ROSATI, SCHULTZ, JOPPICH	TAX TRIBUNAL, SERVICES THRU 03/31/25	101-209-820.000	867.80
		96607		MARCH 2025 LEGAL SERVICES	101-210-826.000	6,711.50
		96607		VARIOUS ORDINANCE ENFORCEMENT ISSUES	101-210-826.002	5,132.69
		96607		PROSECUTIONS, SERVICES THRU MARCH 31,	207-301-826.000	8,333.33
						21,045.32
04/17/2025	GEN	96608	SAMS CLUB	2025 MEMBERSHIP RENEWAL	101-101-958.000	110.00
04/17/2025	GEN	96609	SMART BUSINESS SOURCE	FOLDERS, BATTERIES, PENS, LABELS	101-249-727.000	82.04
		96609		DUBLIN, PAPER	101-757-757.000	109.90
						191.94
04/17/2025	GEN	96610	STEVEN ANDERSON	ANDERSON, REIMBURSE FOR FOOD	101-101-860.000	64.29
04/17/2025	GEN	96611	STINE TURF & SNOW INC.	DUBLIN YEARLY SERVICES	101-265-931.002	1,037.40
04/17/2025	GEN	96612	STRYKER SALES, LLC	POWER CORD	206-336-757.000	28.08
		96612		NIBP CUFFS	206-336-767.000	138.84
		96612		SERVICE CONTRACT DATA SERVICES	206-336-933.000	288.00
		96612		(3) XPEDITION HIGH CONFIG	206-336-977.000	90,672.85
		96612		GATEWAY 4G	206-336-977.001	3,676.40
		96612		MTS POWER LOAD (3), STRETCHERS	207-301-977.000	119,329.11
						214,133.44

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04/17/2025	GEN	96613	VC3 INC	LAPTOP, TREASURERS	101-265-971.000	1,185.28
04/17/2025	GEN	96614	VERIZON WIRELESS	TWP, MONTHLY CHARGES	101-000-080.853	394.30
		96614		TWP, MONTHLY CHARGES	101-171-853.000	43.34
		96614		TWP, MONTHLY CHARGES	101-215-853.000	82.22
		96614		TWP, MONTHLY CHARGES	101-265-853.000	46.68
		96614		TWP, MONTHLY CHARGES	101-372-853.000	41.11
		96614		TWP, MONTHLY CHARGES	101-402-853.000	81.61
		96614		TWP, MONTHLY CHARGES	206-336-853.000	314.58
		96614		TWP, MONTHLY CHARGES	249-000-853.000	231.39
						1,235.23
04/17/2025	GEN	96615	WHITE LAKE TOWNSHIP	01/01/25-04/01/25 TWP CHARGES	101-265-922.000	159.50
		96615		01/01/25-04/01/25 FISK FARM CHARGES	101-269-922.004	60.10
		96615		01/01/25-04/01/25 7527 HIGHLAND RD MO	101-269-922.010	60.10
		96615		01/01/25-04/01/25 DUBLIN CHARGES	101-757-922.000	60.10
		96615		01/01/25-04/01/25 7420 HIGHLAND CHAR	206-336-922.001	101.48
						441.28
04/17/2025	GEN	96616	DTE ENERGY	P/R-7575 HIGHLAND 03/12/25-04/09/25 C	208-000-921.000	19.90
		96616		P/R-687 UNION, 03/12/25-04/09/25 MONT	208-000-921.001	72.20
						92.10
04/17/2025	GEN	96617	MINUTEMAN PRESS	P/R-STANLEY PARK SIGNS	208-000-931.001	90.00
04/17/2025	GEN	96618	OAKLAND COUNTY LEGAL NEWS	P/R- PUBLIC HEARINGGRANT APP 02/25/25	208-000-903.000	91.00
04/17/2025	GEN	96619	ON TIME PORTABLES, LLC	P/R-MONTHLY CHARGES	208-000-922.000	300.00
04/17/2025	GEN	96620	STINE TURF & SNOW INC.	P/R-VETTER PARK YEARLY SERIVES	208-000-931.001	10,003.50
04/17/2025	GEN	96621	ANYONE CAN PAINT LLC	INSTRUCTOR'S FEE	101-757-751.000	160.00
04/17/2025	GEN	96622	DARWEL ENTERPRISES LLC	DUBLIN, MONTHLY CHARGES	101-757-931.000	92.88
04/17/2025	GEN	96623	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	198.00
04/17/2025	GEN	96624	KATHLEEN GORDINEAR	GORDINEAR, REIMBURSE FOR MILEAGE	101-757-860.000	124.60
04/17/2025	GEN	96625	LAURA HOBBS	HOBBS, REIMBURSE FOR MILEAGE	101-757-860.000	27.30
04/17/2025	GEN	96626	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	260.00
04/17/2025	GEN	96627	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	240.00
04/17/2025	GEN	96628	NICOLE GRUBBS	INSTRUCTOR'S FEE	101-757-751.000	255.00
04/17/2025	GEN	96629	WATER DEPOT	DUBLIN, MONTHLY CHARGES	101-757-931.000	16.25
04/17/2025	GEN	96630	WHITMORE LAKE AREA HUMAN SERVICE	04/25/25 HORROCKS AND CHEDDARS	101-757-751.000	417.00
04/24/2025	GEN	96631	SANDY STEELE	WITNESS FEES	207-301-861.000	10

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04/24/2025	GEN	96632	DIANE STEELE	WITNESS FEES	207-301-861.000	8.50
04/24/2025	GEN	96633	ALERUS FINANCIAL	04/23/25 MERS CONTRIBUTIONS	101-000-080.720	85.53
		96633		04/23/25 MERS CONTRIBUTIONS	101-000-231.001	2,850.14
		96633		04/23/25 MERS CONTRIBUTIONS	101-171-718.002	47.16
		96633		04/23/25 MERS CONTRIBUTIONS	101-209-718.002	151.60
		96633		04/23/25 MERS CONTRIBUTIONS	101-215-718.002	40.07
		96633		04/23/25 MERS CONTRIBUTIONS	101-265-718.002	45.77
		96633		04/23/25 MERS CONTRIBUTIONS	206-000-231.001	3,905.05
		96633		04/23/25 MERS CONTRIBUTIONS	206-336-718.004	713.10
		96633		04/23/25 MERS CONTRIBUTIONS	207-000-231.001	2,487.77
		96633		04/23/25 MERS CONTRIBUTIONS	207-301-718.002	2,110.28
		96633		04/23/25 MERS CONTRIBUTIONS	249-000-231.001	450.00
		96633		04/23/25 MERS CONTRIBUTIONS	249-000-718.003	49.85
						12,936.32
04/24/2025	GEN	96634	AMAZON	STICKY NOTES, BINDER CLIPS	207-301-727.000	51.90
04/24/2025	GEN	96635	ANTHONY SORGE INSPECTIONS, LLC	04/05/25-04/18/25 BUILDING INSPECTION	249-000-706.003	2,640.00
		96635		04/05/25-04/18/25 BUILDING INSPECTION	249-000-801.002	40.00
						2,680.00
04/24/2025	GEN	96636	AT&T MOBILITY	MONTHLY CHARGES	207-301-853.000	498.07
04/24/2025	GEN	96637	AXON ENTERPRISE, INC.	TASER 7 AND CERTIFICATION BUNDLE	207-301-933.000	5,499.83
		96637		BODY WORN CAMERAS (4)	207-301-977.000	26,996.07
						32,495.90
04/24/2025	GEN	96638	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	206-336-767.000	1,675.56
04/24/2025	GEN	96639	COMCAST	04/18/25-05/17/25 9180 HIGHLAND CHARG	101-269-931.007	158.80
04/24/2025	GEN	96640	DAVID HILLS	04/05/25-04/18/25 BUILDING INSPECTION	249-000-706.003	660.00
04/24/2025	GEN	96641	IMAGETREND, INC	04/15/25-04/14/26 YEARLY MEMBERSHIP	206-336-958.000	513.60
04/24/2025	GEN	96642	INSPECTION SERVICES BY SAH	04/05/25-04/18/25 MECHANICAL INSPECTI	249-000-707.001	2,080.20
04/24/2025	GEN	96643	ISOLVED INC.	FLEX SPENDING ADMIN SETUP	101-299-956.000	50.00
04/24/2025	GEN	96644	J&B MEDICAL SUPPLY INC	FLOW SAFE-CPAP SYSTEM	206-336-767.000	676.40
04/24/2025	GEN	96645	MACQUEEN EMERGENCY	SCBA FLOW TESTING	206-336-933.000	3,188.86
04/24/2025	GEN	96646	MARK CARLSON	04/05/25-04/18/25 ELECTRICAL INSPECTI	101-372-706.002	300.00
		96646		04/05/25-04/18/25 ELECTRICAL INSPECTI	249-000-707.000	1,732.20
		96646		04/05/25-04/18/25 ELECTRICAL INSPECTI	249-000-801.002	40.00
						2,072.20
04/24/2025	GEN	96647	MERGE LIVE	APRIL 15, 2025 TWP BOARD	101-101-710.000	265

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04/24/2025	GEN	96648	MICHIGAN DEPARTMENT OF STATE	(10) REGULAR MUNICIPAL REPLACEMENT PL	207-301-863.001	50.00
04/24/2025	GEN	96649	MICHIGAN FIRE INSPECTORS SOCIETY	MFIS, HANNEMAN MEMBERSHIP	206-336-958.000	40.00
04/24/2025	GEN	96650	MOTOROLA SOLUTIONS CREDIT CO. LL	(4) SINGLE UNIT CHARGES	207-301-757.000	750.20
04/24/2025	GEN	96651	MOTOROLA SOLUTIONS CREDIT CO. LL	APX6000 700/800 MODEL 2.5 PORTABLE	207-301-977.000	6,244.45
04/24/2025	GEN	96652	MULTI-LAKES CONSERVATION ASSOCIA	APRIL 8, APRIL 9 RANGE FEES	207-301-741.000	550.00
04/24/2025	GEN	96653	NET EXPRESS VOIP	05/01/25-05/31/25 MONTHLY CHARGES	101-000-080.853	88.93
		96653		05/01/25-05/31/25 MONTHLY CHARGES	101-000-080.962	150.00
		96653		05/01/25-05/31/25 MONTHLY CHARGES	101-265-853.000	929.47
		96653		05/01/25-05/31/25 MONTHLY CHARGES	101-265-971.000	150.00
		96653		05/01/25-05/31/25 MONTHLY CHARGES	101-757-853.000	113.88
		96653		05/01/25-05/31/25 MONTHLY CHARGES	206-336-757.000	150.00
		96653		05/01/25-05/31/25 MONTHLY CHARGES	206-336-853.001	178.66
		96653		05/01/25-05/31/25 MONTHLY CHARGES	206-336-853.002	67.34
		96653		05/01/25-05/31/25 MONTHLY CHARGES	206-336-853.003	67.34
		96653		05/01/25-05/31/25 MONTHLY CHARGES	207-301-757.000	150.00
		96653		05/01/25-05/31/25 MONTHLY CHARGES	207-301-853.000	144.75
		96653		05/01/25-05/31/25 MONTHLY CHARGES	249-000-853.000	67.34
		96653		05/01/25-05/31/25 MONTHLY CHARGES	249-000-971.000	150.00
						2,407.71
04/24/2025	GEN	96654	OAKLAND COUNTY LEGAL NEWS	REG TWP BOARD MEETING SYNOPSIS 03/18/	101-215-903.000	169.00
04/24/2025	GEN	96655	RSI	22 DURANGO AND 23 GRAND CHER/WINDSHIE	207-301-863.001	1,099.95
04/24/2025	GEN	96656	SPRINGFIELD URGENT CARE PLLC	STULBERG, C - DRUG TESTING	206-336-835.000	1,172.98
		96656		MARQUES, K-DRUG TEST, PRE EMP	207-301-962.001	144.00
						1,316.98
04/24/2025	GEN	96657	STAR EMS	BLOOD DRAW-JAZMN CEPHUS	207-301-962.003	100.00
04/24/2025	GEN	96658	LITHIA MOTORS	22 FORD F550 OIL CHANGE, FILTER, INSP	101-000-080.863	129.78
04/24/2025	GEN	96659	SZOTT M59 DODGE	21-6 OIL CHANGE, FILTER INSPECT	207-301-863.001	127.19
04/24/2025	GEN	96660	UNITED PARCEL SERVICE	MONTHLY POSTAGE FEES	101-248-730.000	45.91
04/24/2025	GEN	96661	VIZOCOM ICT LLC	FD NITRILE EXAM GLOVES	206-336-767.000	171.00
04/24/2025	GEN	96662	WASH ME LLC	EXPRESS CAR WASHES	101-000-080.863	16.00
		96662		EXPRESS CAR WASHES	101-265-863.000	16.00
		96662		EXPRESS CAR WASHES	207-301-863.001	20.00
		96662		EXPRESS CAR WASHES	249-000-863.000	4.00
						56.00
04/24/2025	GEN	96663	RICOH	05/01/25-05/31/25 SERVICES	207-301-933.000	131

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04/24/2025	GEN	96664	ZOLL MEDICAL CORPORATION	RESQPOD ITD10 (5)	206-336-767.000	725.20
04/24/2025	GEN	96665	AMAZON	P TOUCH LABELS	207-301-727.000	48.98
04/24/2025	GEN	96666	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	119.92
04/24/2025	GEN	96667	GLOCK PROFESSIONAL INC	SUTTON, ARMORERS COURSE	207-301-960.000	600.00
04/24/2025	GEN	96668	MOTOROLA SOLUTIONS CREDIT CO. LL	RADIO LICENSE	207-301-757.000	82.50
TOTAL - ALL FUNDS				TOTAL OF 279 CHECKS (2 voided)		32,206,236.79

--- GL TOTALS ---

101-000-080.716	DUE FROM WATER HOSPITALIZATION	10,165.17
101-000-080.717	DUE FROM WATER GROUP LIFE INSURANCE	141.30
101-000-080.718	DUE FROM WATER PENSION	3,990.18
101-000-080.720	DUE FROM WATER 457 EMPLOYER PORTION	171.06
101-000-080.724	DUE FROM WATER DENTAL INSURANCE	1,423.44
101-000-080.853	DUE FROM WATER PHONE BILL	483.23
101-000-080.863	DUE FROM WATER VEHICLE MAINTENANCE	145.78
101-000-080.867	DUE FROM WATER GASOLINE	689.46
101-000-080.910	DUE FROM WATER LIABILITY INSURANCE	8,343.52
101-000-080.962	DUE FROM WATER MISCELLANEOUS	1,099.93
101-000-231.001	PAY DEDUCT PENSION	18,067.11
101-000-232.002	PAY DEDUCT ACC/CRIT/STD	2,674.92
101-000-232.005	PAY DEDUCT HOSP	888.34
101-000-282.000	FLEXIBLE SPENDING ACCOUNT	1,673.27
101-101-710.000	FEES & PER DIEM	265.00
101-101-717.000	GROUP LIFE INSURANCE	109.91
101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	11,500.00
101-101-860.000	CONFERENCES & MILEAGE	271.85
101-101-958.000	MEMBERSHIPS & DUES	110.00
101-171-716.000	HOSP & OPTICAL INSURANCE	7,443.83
101-171-717.000	GROUP LIFE INSURANCE	94.20
101-171-718.000	PENSION	13,899.62
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	348.15
101-171-718.002	457-EMPLOYER PORTION	94.32
101-171-724.000	DENTAL INSURANCE	879.84
101-171-853.000	CELLULAR PHONE	43.34
101-171-959.000	COMMUNITY COMMUNICATIONS	6,000.00
101-191-934.000	EQUIPMENT MAINTENANCE	1,113.00
101-192-716.000	HOSP & OPTICAL INSURANCE	1,695.86
101-192-717.000	GROUP LIFE INSURANCE	47.10
101-192-718.000	PENSION	1,805.25
101-192-724.000	DENTAL INSURANCE	222.00
101-209-716.000	HOSP & OPTICAL INSURANCE	6,826.34
101-209-717.000	GROUP LIFE INSURANCE	94.20

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101-209-718.000			PENSION			3,618.58
101-209-718.001			HEALTH CARE SAVINGS PROGRAM			300.00
101-209-718.002			457-EMPLOYER PORTION			303.20
101-209-724.000			DENTAL INSURANCE			1,453.92
101-209-820.000			LEGAL FEES			867.80
101-209-903.000			LEGAL NOTICES			241.00
101-209-960.000			TRAINING			40.00
101-210-826.000			LEGAL FEES			6,794.00
101-210-826.002			LEGAL FEES-ORDINANCE			5,132.69
101-215-716.000			HOSP & OPTICAL INSURANCE			5,525.24
101-215-717.000			GROUP LIFE INSURANCE			94.20
101-215-718.000			PENSION			9,090.31
101-215-718.001			HEALTH CARE SAVINGS PROGRAM			740.10
101-215-718.002			457-EMPLOYER PORTION			80.14
101-215-724.000			DENTAL INSURANCE			1,040.64
101-215-853.000			CELLULAR PHONE			82.22
101-215-903.000			LEGAL NOTICES			779.23
101-215-958.000			MEMBERSHIPS & DUES			105.00
101-248-730.000			POSTAGE			45.91
101-248-946.000			POSTAGE METER RENTAL			401.34
101-249-727.000			OFFICE SUPPLIES			1,516.10
101-253-716.000			HOSP & OPTICAL INSURANCE			7,008.35
101-253-717.000			GROUP LIFE INSURANCE			94.20
101-253-718.000			PENSION			10,259.97
101-253-718.001			HEALTH CARE SAVINGS PROGRAM			448.15
101-253-724.000			DENTAL INSURANCE			1,040.64
101-265-716.000			HOSP & OPTICAL INSURANCE			1,748.42
101-265-717.000			GROUP LIFE INSURANCE			23.55
101-265-718.000			PENSION			1,528.43
101-265-718.001			HEALTH CARE SAVINGS PROGRAM			100.00
101-265-718.002			457-EMPLOYER PORTION			91.54
101-265-724.000			DENTAL INSURANCE			202.68
101-265-853.000			TELEPHONE			1,900.82
101-265-863.000			VEHICLE MAINTENANCE			141.25
101-265-867.000			GASOLINE			424.56
101-265-910.000			INSURANCE			16,579.89
101-265-921.001			ELECTRIC TWP HALL			2,737.39
101-265-922.000			UTILITIES-TWP HALL			159.50
101-265-923.000			HEAT TWP HALL			721.86
101-265-931.001			BLDG MAINTENANCE & SUPPLIES			3,674.82
101-265-931.002			GROUNDS MAINTENANCE			1,037.40
101-265-931.003			BLDG EQUIP MAINTENANCE			805.70
101-265-933.000			GROUNDS EQUIP MAINTENANCE			5.50
101-265-940.000			TOWNSHIP RECORD RETENTION COSTS			204.36
101-265-971.000			TECHNOLOGY EQUIPMENT			29,339.01

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101-269-910.001			INSURANCE COMM HALL		241.49	
101-269-910.004			INSURANCE FISK		524.89	
101-269-910.008			INSURANCE-ANNEX		1,712.79	
101-269-921.004			ELECTRIC FISK		105.52	
101-269-921.006			M59/BOGIE PROP STREET LIGHT		89.45	
101-269-921.011			ELECTRIC-TWP ANNEX		834.97	
101-269-921.012			10895 ELIZABETH LK-STREET LIGHT		108.70	
101-269-922.004			UTILITIES FISK		60.10	
101-269-922.010			UTILITIES-TWP ANNEX		60.10	
101-269-923.001			HEAT COMM HALL		195.79	
101-269-923.004			HEAT FISK		228.76	
101-269-923.011			GAS-TWP ANNEX		738.90	
101-269-931.004			BLDG EQUIPMENT MAINT COMM HALL		25.05	
101-269-931.007			BLDG MAINT FISK		158.80	
101-269-931.008			EQUIP MAINT FISK		231.75	
101-269-931.013			BUILDING MAINTENANCE-TWP ANNEX		408.35	
101-276-910.000			INSURANCE		18.15	
101-276-921.000			ELECTRIC OXBOW		22.31	
101-285-801.000			ENVIRONMENTAL PROFESSIONAL SERVICES		4,779.00	
101-299-956.000			UNALLOCATED MISCELLANEOUS		107.56	
101-372-706.002			PART-TIME ORDINANCE		300.00	
101-372-716.000			HOSP & OPTICAL INSURANCE		194.06	
101-372-717.000			GROUP LIFE INSURANCE		23.55	
101-372-718.000			PENSION		1,276.24	
101-372-724.000			DENTAL INSURANCE		363.48	
101-372-853.000			CELLULAR PHONE		41.11	
101-372-867.000			GASOLINE		65.77	
101-372-910.000			INSURANCE		285.33	
101-372-955.000			ORDINANCE ENFORCEMENTS COSTS		40.00	
101-402-716.000			HOSP & OPTICAL INSURANCE		3,453.75	
101-402-717.000			GROUP LIFE INSURANCE		70.65	
101-402-718.000			PENSION		2,129.56	
101-402-718.001			HEALTH CARE SAVINGS PROGRAM		200.00	
101-402-724.000			DENTAL INSURANCE		837.96	
101-402-801.000			PROFESSIONAL FEES		660.00	
101-402-853.000			CELLULAR PHONE		81.61	
101-402-903.000			LEGAL NOTICES		725.00	
101-402-910.000			INSURANCE		1,256.48	
101-446-930.000			TRAFFIC SIGNAL MAINTENANCE		5.02	
101-448-926.000			STREET LIGHTING		4,749.00	
101-451-970.000			ROAD CONSTRUCTION/TRI PARTY		56,779.00	
101-757-716.000			HOSP & OPTICAL INSURANCE		2,780.02	
101-757-717.000			GROUP LIFE INSURANCE		47.10	
101-757-718.000			PENSION		1,153.87	
101-757-718.001			HEALTH CARE SAVINGS PROGRAM		100.00	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-757-724.000			DENTAL INSURANCE		313.68	
101-757-751.000			SENIOR ACTIVITIES		2,109.19	
101-757-757.000			OPERATING SUPPLIES		220.37	
101-757-853.000			TELEPHONE		113.88	
101-757-860.000			MILEAGE		151.90	
101-757-910.000			INSURANCE		745.33	
101-757-921.000			ELECTRIC		520.43	
101-757-922.000			UTILITIES		60.10	
101-757-923.000			HEAT		259.91	
101-757-931.000			BUILDING MAINTENANCE		406.91	
101-863-730.000			RETIREE HEALTH INSURANCE		7,181.85	
206-000-231.001			PAY DEDUCT PENSION		16,051.50	
206-000-232.002			PAY DEDUCT ACC/CRIT/STD		1,124.90	
206-000-232.005			PAY DEDUCT HOSP		2,817.07	
206-336-716.000			HOSP & OPTICAL INSURANCE		42,482.93	
206-336-716.002			RETIREE HEALTH CARE PREMIUMS		8,317.00	
206-336-717.000			GROUP LIFE INSURANCE		604.45	
206-336-718.000			PENSION		38,464.12	
206-336-718.002			HEALTH CARE SAVINGS PLAN		3,286.58	
206-336-718.004			457 - EMPLOYER PORTION		1,423.10	
206-336-724.000			DENTAL INSURANCE		6,107.16	
206-336-727.000			OFFICE SUPPLIES		144.31	
206-336-744.000			UNIFORMS		1,225.31	
206-336-757.000			OPERATING SUPPLIES		1,003.03	
206-336-758.000			OXYGEN & AIR		247.00	
206-336-767.000			MEDICAL SUPPLIES		4,078.11	
206-336-826.000			LEGAL FEES		1,749.00	
206-336-835.000			MEDICAL SERVICES		1,172.98	
206-336-853.000			CELL PHONES		314.58	
206-336-853.001			TELEPHONE STATION 1		178.66	
206-336-853.002			TELEPHONE STATION 2		67.34	
206-336-853.003			TELEPHONE STATION 3		67.34	
206-336-863.001			VEHICLE MAINTENANCE		1,324.37	
206-336-867.000			GASOLINE		1,889.53	
206-336-910.000			INSURANCE		14,665.77	
206-336-921.002			ELECTRIC STATION 2		259.31	
206-336-922.001			UTILITIES - STATION 1		101.48	
206-336-923.001			HEAT STATION 1		604.64	
206-336-923.002			HEAT STATION 2		266.71	
206-336-923.003			HEAT STATION 3		270.58	
206-336-931.001			MAINTENANCE STATION 1		1,084.17	
206-336-931.002			MAINTENANCE STATION 2		1,668.76	
206-336-931.003			MAINTENANCE STATION 3		941.81	
206-336-933.000			EQUIPMENT MAINTENANCE		4,229.26	
206-336-958.000			MEMBERSHIPS & DUES		1,860.85	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP
 CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	GL #	Amount
206-336-960.000				TRAINING		395.76
206-336-962.000				MISCELLANEOUS		1,832.50
206-336-977.000				EQUIPMENT ACQUISITIONS 04M		90,672.85
206-336-977.001				SUPPLY ACQUISITIONS 04M		3,676.40
207-000-231.001				PAY DEDUCT PENSION		16,715.77
207-000-232.002				PAY DEDUCT ACC/CRIT/STD		2,292.21
207-000-232.005				PAY DEDUCT HOSP		5,220.38
207-301-716.000				HOSP & OPTICAL INSURANCE		66,486.94
207-301-716.001				RETIREE HOSP & OPTICAL INSURANCE		30,166.17
207-301-717.000				GROUP LIFE INSURANCE		942.00
207-301-718.000				PENSION		71,274.64
207-301-718.001				HEALTH CARE SAVINGS PROGRAM		6,190.44
207-301-718.002				457-EMPLOYER PORTION		4,220.56
207-301-724.000				DENTAL INSURANCE		11,269.96
207-301-727.000				OFFICE SUPPLIES		743.45
207-301-741.000				FIRE ARMS, TRNG & RANGE SUPPLIES		1,993.00
207-301-744.000				UNIFORMS		129.47
207-301-757.000				OPERATING SUPPLIES		2,172.22
207-301-805.000				SEX OFFENDERS REGISTRY FEE		150.00
207-301-826.000				LEGAL FEES-PROSECUTIONS		8,333.33
207-301-853.000				TELEPHONE		642.82
207-301-861.000				WITNESS FEES		19.00
207-301-863.001				VEHICLE MAINTENANCE		3,371.33
207-301-867.000				GASOLINE		4,945.60
207-301-903.000				LEGAL NOTICES		337.54
207-301-910.000				INSURANCE		34,495.56
207-301-931.001				BLDG MAINTENANCE & SUPPLIES		2,037.13
207-301-933.000				EQUIP LEASE/ MAINT CONTRACTS		21,279.94
207-301-958.000				MEMBERSHIPS & DUES		30.00
207-301-960.000				TRAINING		600.00
207-301-962.001				MISCELLANEOUS		2,844.00
207-301-962.003				EVIDENCE COLLECTION		200.00
207-301-977.000				EQUIPMENT ACQUISITIONS		188,941.20
208-000-903.000				LEGAL PUBLICATIONS		91.00
208-000-910.000				INSURANCE		1,208.66
208-000-921.000				ELECTRIC JUDY HAWLEY PARK		19.90
208-000-921.001				ELECTRIC - VETTER PARK		72.20
208-000-922.000				UTILITIES- PARKS		300.00
208-000-931.001				GROUNDS MAINTENANCE		10,093.50
226-528-801.000				RUBBISH EXPENDITURE		351,407.40
245-900-972.006				SAD SEWER CONNECTS		918.00
246-000-970.006				ELIZABETH LK RD RECONSTRUCTION		3,160.00
249-000-231.001				PAY DEDUCT PENSION		1,651.67
249-000-232.008				PAY DEDUCT VOL INS		114.88
249-000-706.003				CONTRACT BLDG INSPECTORS		5,620.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	GL #	Amount
249-000-707.000			ELECTRICAL INSPECTOR			3,677.70
249-000-707.001			PLUMBING/MECHANICAL INSPECTOR			6,093.30
249-000-716.000			HOSP & OPTICAL INSURANCE			4,115.18
249-000-716.001			RETIREE MEDICAL			407.63
249-000-717.000			GROUP LIFE INSURANCE			70.65
249-000-718.000			PENSION			2,738.15
249-000-718.001			HEALTH CARE SAVINGS PROGRAM			300.00
249-000-718.003			457-EMPLOYER PORTION			99.70
249-000-724.000			DENTAL INSURANCE			929.64
249-000-727.000			OFFICE SUPPLIES			48.49
249-000-801.000			PROFESSIONAL FEES			1,750.00
249-000-801.002			RENTAL INSPECTIONS			394.00
249-000-853.000			CELLULAR PHONE			298.73
249-000-863.000			VEHICLE MAINTENANCE			4.00
249-000-867.000			GASOLINE			103.99
249-000-910.000			INSURANCE			1,226.91
249-000-962.000			MISCELLANEOUS			2.50
249-000-971.000			TECHNOLOGY EQUIPMENT			623.47
590-000-801.000			PROFESSIONAL FEES			7,684.00
590-000-910.000			INSURANCE			955.23
590-000-930.000			REPAIRS & MAINTENANCE			225,805.25
591-000-035.000			A/R WATER			610.91
591-000-214.101			DUE TO GENERAL FUND			56,842.44
591-000-727.000			OFFICE SUPPLIES			84.81
591-000-740.000			OPERATING SUPPLIES			503.80
591-000-745.000			SYSTEM CHEMICALS			11,148.50
591-000-748.000			TESTING WATER SYSTEMS			224.00
591-000-755.000			OPERATING SUPPLIES TOOLS			185.49
591-000-802.000			ENG & ARCH FEES			1,657.50
591-000-818.000			CONTRACTED SERVICES			2,582.19
591-000-826.000			ATTORNEY FEES			387.50
591-000-863.000			REPAIRS & MAINT VEHICLES			781.15
591-000-921.000			ELECTRICITY TOWER			34.84
591-000-921.001			ELECTRICITY TL			828.06
591-000-921.002			ELECTRICITY HILLVIEW			1,485.04
591-000-921.004			ELECTRICITY VILLAGE ACRES			1,520.25
591-000-921.006			ELECTRICITY GRASS LAKE			2,439.52
591-000-921.007			ELECTRICITY TOWER #2			116.10
591-000-921.008			ELECTRICITY-HURONDALE			209.44
591-000-921.010			ELECTRICITY 933 WILLIAMS-HURONDALE			31.01
591-000-923.001			GAS TWIN LAKES			186.05
591-000-923.002			GAS HILLVIEW			165.66
591-000-923.004			GAS GRASS LAKE			221.05
591-000-923.005			GAS VILLAGE ACRES-SATELITE RD			192.87
591-000-931.000			REPAIR & MAINT BLDG & EQUIP			5,534.74

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	GL #	Amount
701-000-250.004			SUNSET ROAD			3,135.00
701-000-250.005			GRASS LAKE SAD			17.65
701-000-250.006			ROUND LAKE IMPROVEMENT BOARD			3,283.01
701-000-250.009			STOPKE BAY			229.50
701-000-250.010			LAKE ONA IMPROVEMENT			120.53
701-000-250.013			MANDON LAKE			17.65
701-000-283.000			DEPOSITS FOR HALLS			840.00
701-000-284.006			GRINDER PUMP INSTALLS			650.00
701-000-285.011			DUE TO OAKLAND CO DOG LICENSE			1,301.00
701-000-285.012			DUE TO G/F DOG LICENSE			164.00
701-000-285.013			DUE TO G/F TRAILER PARK FEES			850.00
701-000-286.060			CORNERSTONE COURT (PRT. ROAD)			31.00
701-000-286.074			ELIZABETH TRACE DEVELOPMENT			910.00
701-000-286.316			WAL-MART SUPERCENTER 07-027			1,315.00
701-000-286.410			WEST VALLEY			297.50
701-000-286.455			WHITE LAKE HILL/AVALON			543.75
701-000-286.466			GATEWAY COMMONS/CROSSING (59 & BOGIE			908.75
701-000-286.470			PARK RIDGE PRIVATE ROAD			1,243.75
701-000-286.473			CULVERS			2,780.00
701-000-286.476			9101 HIGHLAND (CALVARY CHURCH)			600.00
701-000-286.477			WHITE LAKE MOTORS			830.00
701-000-286.478			CRANBERRY LK MHP WATER CONNECTION			30.00
701-000-286.479			ROOT PRIVATE ROAD			1,765.00
701-000-287.002			DUE TO COURTS			1,099.00
701-000-287.003			DUE TO OAKLAND CO TR TAX			4,250.00
703-000-403.000			CURRENT TAX COLLECTIONS			189,308.41
806-000-214.005			DUE TO OTHER			28,000,000.00
806-528-802.000			ADMINISTRATIVE FEES			3,390.00
806-528-850.000			BOND FEES			132,558.84
806-900-973.006			CAPITAL OUTLAY - TOWNSHIP HALL			832,426.58
806-900-973.007			CAPITAL OUTLAY - PUBLIC SAFETY BLDG			1,234,461.67
852-000-992.000			TWIN LAKES BOND INTEREST			500.00
			TOTAL			32,206,236.79

WHITE LAKE TOWNSHIP POLICE DEPARTMENT

APRIL 2025

DETECTIVE BUREAU SUMMARY						
	Apr-25	Apr-24	% CHG.	YTD 25	YTD 24	% CHG
ARRESTS	0	7	-100.0%	0	19	-100.0%
WARRANTS ISSUED	12	13	-7.7%	78	131	-40.5%
JUVENILE PETITIONS	2	0	200.0%	11	3	266.7%
COURT CASES	0	6	-100.0%	2	12	-83.3%
PRISONERS ARRAIGNED	5	9	-44.4%	32	31	3.2%
CASES ASSIGNED	33	35	-5.7%	177	157	12.7%
CASES CLOSED BY ARREST	74	54	37.0%	221	205	7.8%
CASES CLOSED OTHER	27	28	-3.6%	137	134	2.2%
UNIFORM DIVISION SUMMARY						
	Apr-25	Apr-24	% CHG.	YTD 25	YTD 24	% CHG
ARRESTS	96	64	50.0%	331	274	20.8%
TRAFFIC WARNINGS	284	313	-9.3%	1,065	1,154	-7.7%
TICKETS ISSUED	406	356	14.0%	1,246	1,247	-0.1%
ACCIDENT - PROPERTY DAMAGE	26	33	-21.2%	115	138	-16.7%
ACCIDENT - PERSONAL INJURY	6	5	20.0%	17	22	-22.7%
ACCIDENT - FATAL	0	1	-100.0%	1	2	-50.0%
ACCIDENT - PRIVATE PROPERTY	10	15	-33.3%	36	43	-16.3%
CALLS FOR SERVICE	1,991	2,147	-7.3%	8,277	8,774	-5.7%
DISPATCH RUNS	761	796	-4.4%	2,724	2,747	-0.8%



Daniel T. Keller, Chief of Police

Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Apr-25	Apr-24	YTD 2025	YTD 2024	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Apr-25	YTD	Apr-25	YTD
100	Murder / Manslaughter	0	0	0	0	0.0%	0	0	0	0
200	Forcible Sexual Offenses	0	0	0	0	0.0%	0	0	0	0
300	Robbery	0	0	0	0	0.0%	0	0	0	0
400	Assault Offenses	0	8	18	36	-50.0%	0	11	0	0
500	Burglary / Home Invasion	0	3	0	5	-100.0%	0	0	0	0
600	Larceny Violations	0	3	14	18	-22.2%	0	0	0	0
700	Motor Vehicle Theft	1	1	2	3	-33.3%	1	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		1	15	34	62	-45.2%	1	13	0	0



Fire Department
Charter Township of White Lake

2025 April Incident / Activity Summary

Incident Response breakdown

Medical/Rescue.....	200
Hostile Fires (Structure, Vehicle, Brush, and Other)	10
Hazardous Conditions	12
Public Service / Other	28
Uncategorized	05

Mutual Aid –

- Given02
- Received01

Total Calls for Service: 255
YTD Total Run Volume: 1,114

Activity Summary

EMS –
Hospital Transports by the Fire Department. 12
Public Service .....07
(Events/Standbys, Car Seat Inspection, Smoke Alarm Installation, Etc.)


John Holland
Fire Chief

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



Section 6, Item E.

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

Community Development Department Report

May 2025

Dear Township Board Members,

During the month of April, the department continued our work on several projects. The Civic Center site work continues, and building foundation work is nearing completion. Steel is also being set now in both buildings. While Elizabeth Lake Road construction and streetlight installation are now complete, some pole replacements are now in process due to cars striking them near the roundabout. The poles are long lead-time items, and we expect that work to be completed in late April or early May. Next month the Board will also hold the "First Reading" of some minor amendments to the Code of Ordinances.

There are several active projects in process. The Panera Restaurant, which is a multi-tenant building (Meijer out lot, east of the gas station), appeared before both the Planning Commission and Township Board and 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 their Final Site Plan. The Lasting Impressions project (White Lake Rd. & Coastal Pkwy) is working on their Final Site Plan. The old Calvary Lutheran church site (M-59 & Sunnybeach Blvd), which is referred to as 9101 Highland, received Special Land Use approval in December and Preliminary Site Plan approval in January. They are now working on their Final Site Plan. White Lake Motors (M-59 & Pontiac Lake Rd) appeared before the Planning Commission on April 17th, seeking both Preliminary & Final Site Plan and Special Land Use approval, for the reuse of the old General RV site. The Planning Commission denied their requests. The Elizabeth Trace project (Elizabeth Lake Rd, East of Union Lake Rd) will appear before the ZBA seeking the variances that the Board discussed at the March meeting. Finally, Walmart has submitted plans for a small addition on the west side of their existing building as well as an amendment to their Development Agreement. That agreement will be on your May agenda for Board consideration.

As for approved projects, construction is continuing at the Preserve at Hidden Lake, Trailside Meadow, and Eagles Landing. The West Valley and Lakepointe projects (near Bocovina on either side of Union Lake Rd) held their preconstruction meetings, and West Valley has begun site work. Culver's (Meijer out lot, east of the gas station) also continues to make progress with their construction. The Oakland Harvesters (White Lake Rd & Coastal Pkwy) project has their site work fully underway. Alpine Valley ski resort's small addition to their existing lodge was approved but construction is not yet underway. The Gateway Crossing (SW corner of M-59 & Bogie Lake Rd) is holding their preconstruction meeting this week. The Ginko Storage (White Lake Rd & Coastal Pkwy) project is planning their preconstruction meeting for later this spring.

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

Respectfully,

A handwritten signature in black ink, appearing to read 'Sean O'Neil', written in a cursive style.

Sean O'Neil

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



Section 6, Item E.

Scott Huggles
Liz Fessler Smith
Andrea C. Voorheis
Michael Powell

WHITE LAKE TOWNSHIP

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

Parks and Recreation May 2025

Dear Township Board,

Site work is underway on Phase I of Stanley Park. Moving forward, I will be attending bi-monthly meetings at the construction trailer to get updates.

The 2025 Oakland County Health Division Beach Monitoring Program begins on June 2 and will run for ten weeks. The County will monitor 100 beaches on 70 different lakes.

The water collection and beach surveying will be conducted by Environmental Health students hired by Oakland County. Beaches will be sampled at least weekly and tested for E.coli bacteria, which can cause a plethora of health issues. Monitored beaches are to meet the one-day standard of 300 E. coli colonies per 100 milliliters of water and the 30 day geometric average standard of 130 E. coli colonies per 100 milliliters. If a beach does not meet the water quality standard, it will be closed until satisfactory samples are obtained. Sampling results can be found on the Michigan Department of Environment, Great Lakes, and Energy (EGLE) BeachGuard website (<https://mienviro.michigan.gov/explorer/beach/map/results>).

The next Parks & Recreation Committee meeting will be on May 14th at 6:30pm, where we will discuss preparations for Rockin' the Farm, maintenance of the parks, and summer park walk throughs.

Please contact me if you have any questions or comments.

Andrew Littman

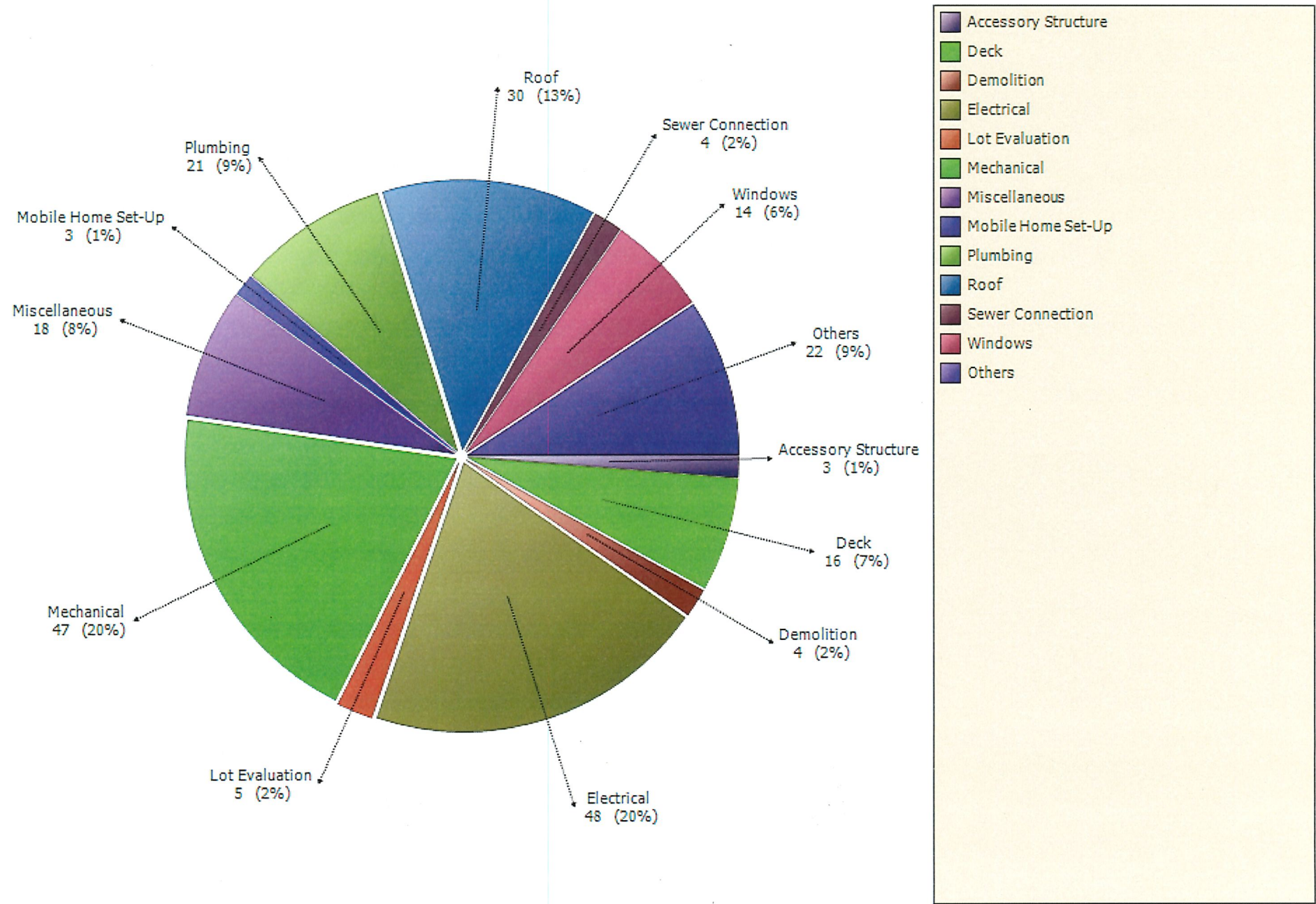
Andrew Littman
Staff Planner

Breakdown of Permits by Category

Section 6, Item E.

Current Chart Filter: All Records, Permit.DateIssued Between 4/1/2025 12:00:00 AM AND 4/30/2025 11:59:59 PM

Permits by Category



WHITE LAKE TOWNSHIP TREASURER'S REPORT
GENERAL FUND
ENDING APRIL 30, 2025

Section 6, Item F.

BALANCE AS OF MARCH 31, 2025	17,447,630.61
White Lake Water	57,550.98
Building:	
Building Licenses	
Building Permits	25,457.80
Electrical Licenses	342.50
Electrical Permits	4,470.00
Maintenance and Supplies	
Mechanical Licenses	820.00
Mechanical Permits	8,160.00
Rental Fee/Misc. Revenue	2,072.57
Plumbing Licenses	100.00
Plumbing Permits	2,869.00
Fire Safety Reviews	465.00
Accrued Salaries	
Admin Fees	
Cash Bonds	
Due from CDBG	5,523.38
Cable TV/Franchise Fee	4,931.18
Cemetery Lots	1,800.00
Delinquent Property Tax	23.93
Dog License	164.00
Dental Ins / Optical Ins	
Due To Others	
Duplicating & Photostat/Maps	
Deferred Inflows	
Election Reimbursement-Schools	
Grinder Pump Inventory	
Gravesite Openings/ Closings	
Intergovernmental Revenues	
Maintenance-Vehicle	
Miscellaneous	2,456.58
Monument Foundations/Brick Pav	
NSF Fees	
OC Enhanced Revenue	4,604.61
Ordinance Fines	
Other Grants	5,429.34
Other Sundry/Permits	
Professional Fees	
Planning Department Reviews	
Platting/Lot Split	247.50
Legal Fees	
Payroll Service	
PILT	
Road Construction/Tri-Party	
Rent Community Hall & Fields	675.00
Rent- Ormond Tower	1,330.46
Reimbursements - Election	
Senior Activities	2,535.00
Senior Center Revenue	560.00
Solicitor Permits	50.00
State Shared Revenue	569,785.00
Unallocated Miscellaneous	
Trailer Park Tax	850.00
Re-Zoning Application Fees	
Zoning Board of Appeals	1,375.00
CASH RECEIPTS - Subtotal	704,648.83
Fire Cash Receipts	772,310.09
Police Cash Receipts	38,044.96
Due From Other Funds	
American Rescue Plan Act	
Voided Checks	100.00
March Interest	103,173.85
TOTAL RECEIPTS	1,618,277.73
	1,618,277.73
Cash Disbursements	(2,126,284.50)
Transfers In	528,758.06
Transfers Out	
NSF/Deposit Adj./Bank Service Chg	11,471.58
Balance as of April 30, 2025	17,479,853.48

RECONCILIATION OF CASH ON HAND

Checking - Chase Bank	1,467,709.97
Investment - Multiple Institutions	16,012,143.51
Balance as of APRIL 30, 2025	17,479,853.48

CD & CDARS yields 4.00% - 4.15%
T-Bill yields 4.14% - 4.87%
Chase Savings yield .20%
HVSBS yields 2.25% - 2.46%
O.C. Pool yields 4.03%

WHITE LAKE TOWNSHIP TREASURER'S REPORT
OTHER FUNDS
April 30, 2025

Section 6, Item F.

CONSTRUCTION	Checking - Chase Bank		\$	42,966.66
	OC Pool (77809)		\$	27,200,000.00
	Interest			
DRUG FORFEITURE	Savings - Chase Bank		\$	230,550.48
	Interest	\$	3.70	
EMPLOYEE FLEXIBLE SPENDING	Checking - Chase Bank		\$	20,442.69
IMPROVEMENT REVOLVING FUND	Savings - Flagstar Bank (3912)		\$	62,791.05
	Interest	\$	172.42	
	OC Pool (77807)		\$	6,824,487.09
	Interest	\$	21,636.30	
	Checking - Chase Bank (3306)		\$	940,697.91
	JPM Securities (05602)		\$	1,959,122.15
LIBRARY DEBT	Savings - Flagstar Bank		\$	15,218.61
	Interest	\$	41.79	
PARKS & RECREATION	Savings - Chase Bank		\$	163,880.46
	Interest	\$	2.65	
	OC Pool (77803)		\$	3,615,142.40
PUBLIC ACT 188	Checking - Chase Bank		\$	4,945.72
	Savings - Chase Bank		\$	257,414.66
	Interest	\$	4.17	
	OC Pool (77991)		\$	258,710.29
SEWER FUND	Checking - Chase Bank (7881)		\$	59,659.61
	OC Pool (77810)		\$	451,522.34
	Interest	\$	1,473.29	
SEWER MAINTENANCE	General Savings (3148) Chase/CIBC		\$	2,407,151.48
	Interest	\$	6,398.24	
SPECIAL ASSESSMENTS	Rubbish Savings - Chase Bank (1134)		\$	421,522.66
	Interest	\$	7.87	
	SAD - Non sewer -Flagstar Bank (8959)		\$	121,676.28
T & A ESCROW	Checking - Chase Bank		\$	89,612.11
	Savings - Chase Bank		\$	431,328.21
	Interest	\$	6.99	
	OC Pool (77806)		\$	458,546.46
WATER	Operating Checking-HVSB		\$	173,294.54
	Operating MM-HVSB (515)		\$	1,758,422.21
	Interest	\$	594.84	
	Water Capital OC Pool (77802)		\$	2,014,613.70
	Interest	\$	6,573.54	
	Water Capital-Flagstar Bank (7744)		\$	23,706.06
	Interest	\$	65.09	
	Water Capital-HVSB (309)		\$	1,201,486.61
				\$ 51,208,912.44
CURRENT TAX	Checking / CDARS- Flagstar Bank		\$	16,209,510.26
	Interest	\$	37,552.70	\$ -
				\$ 91,202.64 \$ 67,418,422.70

Respectfully submitted

Mike Roman - Treasurer

CHARTER TOWNSHIP OF WHITE LAKE

DRAFT Minutes of the Regular Board of Trustees Meeting

April 15, 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

Also Present:

Sean O’Neil, Community Development Director
Aaron Potter, DPS Director
Lisa Hamameh, 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: (7 yes votes).

PUBLIC COMMENT

None.

CONSENT AGENDA

- A. REVENUE AND EXPENSES
- B. CHECK DISBURSEMENTS
- C. LIST OF BILLS
- D. DEPARTMENT REPORT - POLICE
- E. DEPARTMENT REPORT - FIRE
- F. DEPARTMENT REPORT - COMMUNITY DEVELOPMENT
- G. DEPARTMENT REPORT - TREASURER
- H. DEPARTMENT OF LICENSES AND REGULATORY AFFAIRS MIXED SPIRITS LICENSE TRANSFER - SOPHIA & GRACE
- I. CIVIL SERVICE APPOINTMENT JOHN KULHAVI - 2025-2030

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

MINUTES

A. APPROVAL OF MINUTES - REGULAR BOARD MEETING, MARCH 18, 2025

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

PRESENTATIONS

A. PRESENTATION OF CHECK TO POLICE FOUNDATION - HURON VALLEY CHAMBER OF COMMERCE

The Huron Valley Chamber of Commerce presented a check of \$1,000 to the White Lake Police Foundation.

B. PROCLAMATION - MENTAL HEALTH AWARENESS MONTH - MAY 2025

Supervisor Kowall proclaimed May as Mental Health Awareness Month. He emphasized the need for community mental health services and commended the mental health responders who work in conjunction with the Police Department.

Oakland County's 24-Hour Crisis phone number is 1-800-231-1127, and the 988 Suicide and Crisis Lifeline can be reached by call or text at 988.

NEW BUSINESS

A. REQUEST TO APPROVE CITYWORKS ANNUAL MAINTENANCE LICENSE RENEWAL

Supervisor Kowall stated the software helps keep track of the physical structure of the Township's public utilities and assets.

Director Potter said there is a slight increase in the contract cost, but \$2500 will be saved as the data storage will be moved from Amazon Web Services to Trimble.

Trustee Voorheis asked Director Potter if the contract length could be extended. Director Potter said the original contract was for four years, and he can look into longer contract lengths. Right now, the contract is renewed at two-year intervals.

Trustee Anderson asked Director Potter if there is overlapping functionality with BS&A and Cityworks. Director Potter stated that Cityworks is a different product, and its functionality is more in tracking and mapping Township assets. BS&A is used for billing and service accounts.

It was **MOVED** by Trustee Anderson, seconded by Clerk Noble, to approve the DPS request for the approval of the Cityworks Annual Maintenance License at the current level of 7 users for an amount not to exceed \$14,55.65 and to be executed by the Township Supervisor, subject to attorney review. The motion carried with a voice vote: (7 yes votes).

B. RESOLUTION NO. 25-008; APPROVING PARTICIPATION IN THE AQUEOUS FILM-FOAMS PRODUCT LIABILITY LITIGATION SETTLEMENTS

Director Potter said the resolution is a requirement in the claim process. The resolution is tailored to meet all of the requirements for each of the claims that relate to the aqueous film-foams liability settlements. The Township will be eligible for some of the settlement money, but it is unclear how much at this point.

It was MOVED by Supervisor Kowall, seconded by Clerk Noble, to adopt Resolution No. 25-008; Approving Participation in the Aqueous Film-Foams Product Liability Litigation Settlements. The motion carried with a voice vote: (7 yes votes).

C. REQUEST TO APPROVE QUOTE FOR RESERVE LIGHT POLES FOR ELIZABETH LAKE ROAD - MCNAUGHTON MCKAY ELECTRIC

Supervisor Kowall said he supported purchasing a couple of the light poles, but mentioned there are storage space issues.

Treasurer Roman said freight pricing would be the only thing that would change if the quantity of the light poles is decreased on the quote.

Trustee Voorheis thanked Trustee Ruggles for looking into this matter and getting the quote. She said six is a good quantity of light poles to keep on hand.

Trustee Smith said having an inventory of the light poles is a good idea since they will get hit again due to their placement. She said in hindsight; the Board should have considered different light poles due to the replacement and maintenance costs.

Supervisor Kowall reiterated that he is in favor of a few replacement light poles in storage.

**It was MOVED by Supervisor Kowall, seconded by Clerk Noble, to purchase 3 light poles (model 1A-1521LED-F-12L40T4-MDL008-FG-EZ/TRSLPM/ 2916T54-.250-RCC/BKT), not to exceed \$25,000 plus shipping. The motion carried with a roll call vote: (7 yes votes)
(Kowall/yes, Smith/yes, Voorheis/yes, Ruggles/yes, Noble/yes, Roman/yes, Anderson/yes).**

D. REQUEST TO APPROVE TRI-PARTY COST PARTICIPATION AGREEMENT BETWEEN WHITE LAKE TOWNSHIP AND OAKLAND COUNTY ROAD COMMISSION - RIGHT OF WAY ACQUISITION FOR PONTIAC LAKE ROAD - MARGIE DRIVE TO KINGSTON STREET

Trustee Smith said she is glad the speed limit will be reduced.

Trustee Anderson said this will help the residents in the area who have been concerned about the road's speed.

It was **MOVED** by Clerk Noble, seconded by Trustee Smith, to approve the Tri-Party Cost Participation Agreement Between White Lake Township and Oakland County Road Commission - Right of Way Acquisition for Pontiac Lake Road - Margie Drive to Kingston Street. The motion carried with a roll call vote: (7 yes votes) (Kowall/yes, Voorheis/yes, Anderson/yes, Roman/yes, Noble/yes, Smith/yes, Ruggles/yes).

OLD BUSINESS

- A. SECOND READING - AN ORDINANCE TO AMEND THE ZONING ORDINANCE OF THE CHARTER TOWNSHIP OF WHITE LAKE BY AMENDING ARTICLE 5.0 SITE STANDARDS

Director O'Neil reviewed the ordinance amendment.

It was **MOVED** by Supervisor Kowall, seconded by Clerk Noble, to adopt the ordinance amendment to the Zoning Ordinance of the Charter Township of White Lake – Article 5.0 Site Standards. The motion carried with a voice vote: (7 yes votes).

FYI

- A. CIVIC CENTER UPDATE

Supervisor Kowall said perimeter foundations should be completed soon, and steel and retaining wall blocks will be delivered soon. Land balancing is ongoing.

Treasurer Roman stated that there is an issue with water under the Public Safety building, and there is work ongoing to remedy the problem. Drain tiles will need revision so that water will not seep into the basement. He added that Stanley Park construction began today.

Supervisor Kowall said today there was stump grinding onsite at Stanley Park.

Director O'Neil said the timber frame discussions are ongoing, and more research from engineering is needed. He is hoping the timber frame issue can be addressed this week.

Trustee Smith said she and Deputy Pergament have been working on interior selections, such as flooring, tiling, bathroom fixtures. She added they are working on acoustics next.

TRUSTEE COMMENTS

Trustee Ruggles said the next Planning Commission meeting is this Thursday, April 17, 2025. He wished everyone a Happy Easter.

Trustee Voorheis said No Haz Day is May 3, 2025, at Alpine Valley from 9 A.M. to 3 P.M. There is a list of acceptable waste donations on the Township website. The Historical Society has many events planned for the year. She added she had a great time at MTA this year.

Clerk Noble thanked Treasurer Roman for all his work with the bond sales. He has done a tremendous job, and the Township is lucky to have such a great Treasurer. The bond sale was completed last week.

Trustee Smith said last week was National Library Week. The library's 50th anniversary celebrations will continue throughout the year. There will be a Friends of the Library book sale beginning June 11, 2025, through June 14, 2025. The Summer Reading program will kick off on June 2, 2025. There will be a 50th anniversary Disco Celebration held at the Library on June 21, 2025, from 6 to 9 P.M. She wished everyone a blessed and Happy Easter.

Trustee Anderson said the ZBA met last month and heard two cases. One residential case was approved, and a commercial case was postponed. He commended Treasurer Roman for all his recent work with the bond sale and managing the Township's funds. The Lakes Area Chamber is having a coffee connect on April 17, 2025. He wished everyone a Happy Easter.

Treasurer Roman thanked his fellow Board members for their kind words. He recognized General John Kulhavi for his service to the Township and our country.

Supervisor Kowall said he and the in-house officials today discussed Mr. Kulhavi's offering of a quarter-million endowment for the Public Safety building. He acknowledged Ted and Joe Kosik for their community involvement. He noted that roadside vendor signs are illegal in the Township and will be removed. He wished all a Happy Easter and a peaceful Passover.

ADJOURNMENT

It was moved by Supervisor Kowall, seconded by Trustee Smith, to adjourn at 7:22 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

CHARTER TOWNSHIP OF WHITE LAKE

DRAFT Minutes of the Special Board of Trustees Meeting

April 22, 2025

CALL TO ORDER

Supervisor Kowall called the meeting to order at 5:04 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
Andrea Voorheis, Trustee
Liz Smith, Trustee

Absent:

Steve Anderson, Trustee

Also Present:

Sean O’Neil, Community Development Director
Tefera Kowalske, Redstone Architects
Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA

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

PUBLIC COMMENT

None.

NEW BUSINESS

- A. REQUEST TO APPROVE CHANGE ORDER FOR UNDER FLOOR DRAINAGE SYSTEM - PUBLIC SAFETY BUILDING

Supervisor Kowall stated there was a discovery of groundwater that infiltrated a portion of the foundation of the public safety building. During the installation of the spread footings, some of the water receded, but since the weather has gotten warmer, more water has been coming up as the ground thaws. The water is coming laterally; it is not subterranean. A drain tile was placed along the Elizabeth Lake Road side of the building, and a catch basin was placed on the outside wall near Stanley Park. An under-slab basin system can be placed under the Public Safety building’s foundation (with a waterproof membrane) to divert the standing water. There was a conversation about this issue earlier in the

planning process, but at this point, the contractors involved believe it will be enough of a problem that if the Township proceeds without a system, warranties on the construction will not be guaranteed.

Trustee Ruggles asked how this issue wasn't discovered during soil boring. Supervisor Kowall said the borings did not pick up the standing water.

Tefera Kowalske, Redstone Architects, said the soil borings were reviewed. At the time, the water table was a good 10' below the finished floor level. This water is coming out from Elizabeth Lake Road and coming in. This water is deeper than anything that would have been considered an issue at the time.

Treasurer Roman asked if the Elizabeth Lake Road construction may have changed the topography to divert the water to the impacted area. Director O'Neil said the road improvements should have been an improvement in the drainage with the installation of curbs and stormwater sewer.

Trustee Smith asked if the water came from the creek behind the library. Director O'Neil said he didn't think so. Supervisor Kowall added there is a subdivision with a wetland across the road, and stormwater runoff from the wetland could discharge to Elizabeth Lake Road.

Supervisor Kowall said the membrane will be a vapor barrier and a membrane. The membrane is similar to a swimming pool liner.

Tefera Kowalske said a vapor barrier isn't necessary if the membrane is installed.

Treasurer Kowall asked how thick the basement slab is. Ms. Kowalske said 5" in some places, 6" in others. The membrane will be installed underneath the slab, and rebar will be installed over the membrane. The rebar will be installed with "chairs" that will help with bracing the slab. Underneath the membrane, there will be 6" perforated drainpipes. The pipes will be laid in the crushed gravel and stone, which will then have compacted sand over top of it. Water will find its way through the perforation in the holes and will drain from the top of the pipes well. There will be 1,000' of the perforated drainage pipe.

Ms. Kowalske said there is a waterproofing additive in the concrete walls, and there is waterproofing on the exterior of the walls. There will be outside drain tiles as well. She said the water additive could be added to the floor, but she didn't feel it would be necessary due to all the precautions put in place.

It was MOVED by Supervisor Kowall, seconded by Trustee Voorheis, to approve the installation of the suggested waterproofing system, not to exceed \$304,000, for the public safety building. The motion carried with a roll vote: (6 yes votes) (Smith/yes, Ruggles/yes, Noble/yes, Kowall/yes, Roman/yes, Voorheis/yes).

ADJOURNMENT

It was **MOVED** by Supervisor Kowall, seconded by Clerk Noble, to adjourn at 5:48 P.M. The motion carried with a voice vote: (6 yes votes).

Rik Kowall, Supervisor
Charter Township of White Lake

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

DRAFT



Fire Department
Charter Township of White Lake

To: Board of Trustee Officials

From: John Holland, Fire Chief

Date: 05/05/2025

Re: Official Swearing in of Firefighter/EMT Mark Birkholz and Nathaniel Jenks
Recognition – Firefighter/Medic – Joeseeph Doulette

- The Fire department is requesting the following personnel to be recognized for their successful completion of the department's one (1) year probationary period:
 - Firefighter/EMT Mark Birkholz
 - Firefighter/EMT Nathaniel Jenks

This achievement is endorsed by officially swearing in, and badge pinning of the personnel.

- Recognition of Firefighter/Medic Joseph Doulette for completion of paramedic school with successful testing and national registry licensing.



John Holland
Fire Chief



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

Section 9, Item A.

NOTICE IS HEREBY GIVEN:

1. The Township Board has received petitions signed by the record owners of land whose land area constitutes more than 50% of the total land area in the hereinafter described Round Lake South/West Sewer Main Special Assessment District for the purpose of making the hereinafter described improvements and assessing the cost of the improvements to the Round Lake South/West Sewer Main Special Assessment District.
2. Pursuant to Resolution #24-001, approved at the Regular Board meeting of the Township Board on January 16, 2024, the Township Board has tentatively declared its intention to make the following improvements in the Charter Township of White Lake:

Round Lake South/West Sewer Main

The improvements consist of the acquisition, construction and installation of sanitary sewer mains along Grove Point Drive, Midway Road, Caprice Drive, Round Lake Blvd., Orchard Drive, Cooley Lake Road and Clearwater Blvd. West of Round Lake Road and North of Cooley Lake Road and related, ancillary and appurtenant facilities in the Charter Township of White Lake, Oakland County, Michigan, and to assess the cost of such improvements to the lands that will be especially benefitted thereby. The estimated cost of the improvements, the amount to be specially assessed, the amount to be a general obligation of the Charter Township of White Lake and the special assessment district are as follows:

ESTIMATED COST \$1,330,000

AMOUNT TO BE ASSESSED AGAINST LANDS
IN THE SPECIAL ASSESSMENT DISTRICT \$1,330,000

AMOUNT TO BE A GENERAL OBLIGATION
OF THE CHARTER TOWNSHIP OF WHITE LAKE \$1,330,000

DESCRIPTION OF SPECIAL ASSESSMENT DISTRICT

The special assessment district shall consist of the following parcels, located along Grove Point Drive, Midway Road, Caprice Drive, Round Lake Blvd., Orchard Drive, Cooley Lake Road and Clearwater Blvd. West of Round Lake Road and North of Cooley Lake Road in the Charter Township of White Lake, Oakland County, Michigan, having the following tax identification numbers:

Y -12-35-301-002	Y -12-35-377-011	Y -12-35-379-027	Y -12-35-382-028
Y -12-35-327-004	Y -12-35-377-012	Y -12-35-379-028	Y -12-35-382-029
Y -12-35-327-006	Y -12-35-377-013	Y -12-35-379-029	Y -12-35-382-030
Y -12-35-327-007	Y -12-35-377-014	Y -12-35-379-030	Y -12-35-382-031
Y -12-35-327-008	Y -12-35-377-015	Y -12-35-379-031	Y -12-35-402-003
Y -12-35-328-001	Y -12-35-377-016	Y -12-35-380-005	Y -12-35-402-004
Y -12-35-328-002	Y -12-35-377-017	Y -12-35-380-015	Y -12-35-402-005
Y -12-35-328-003	Y -12-35-378-010	Y -12-35-380-017	Y -12-35-402-006
Y -12-35-328-004	Y -12-35-378-015	Y -12-35-380-018	Y -12-35-402-007
Y -12-35-328-009	Y -12-35-378-018	Y -12-35-380-019	Y -12-35-402-008
Y -12-35-328-010	Y -12-35-378-019	Y -12-35-380-020	Y -12-35-451-001
Y -12-35-328-011	Y -12-35-378-020	Y -12-35-380-021	Y -12-35-451-002

Y -12-35-328-012	Y -12-35-378-021	Y -12-35-381-015	Y -12-35-451-000
Y -12-35-328-014	Y -12-35-378-023	Y -12-35-381-016	Y -12-35-451-004
Y -12-35-328-015	Y -12-35-378-028	Y -12-35-381-017	Y -12-35-451-005
Y -12-35-328-016	Y -12-35-378-037	Y -12-35-381-018	Y -12-35-451-006
Y -12-35-328-017	Y -12-35-378-031	Y -12-35-381-019	Y -12-35-451-010
Y -12-35-376-001	Y -12-35-378-032	Y -12-35-381-020	Y -12-35-451-011
Y -12-35-377-001	Y -12-35-378-033	Y -12-35-382-005	Y -12-35-452-003
Y -12-35-377-003	Y -12-35-378-034	Y -12-35-382-022	Y -12-35-453-002
Y -12-35-377-004	Y -12-35-378-035	Y -12-35-382-023	Y -12-35-454-003
Y -12-35-377-005	Y -12-35-378-036	Y -12-35-382-024	Y -12-35-454-020
Y -12-35-377-006	Y -12-35-379-024	Y -12-35-382-025	Y -12-35-454-021
Y -12-35-377-007	Y -12-35-379-025	Y -12-35-382-026	Y -12-35-454-022
Y -12-35-377-010	Y -12-35-379-026	Y -12-35-382-027	Y -12-35-455-001

3. The petitions, maps showing the location of the improvements and the special assessment district, plans, specifications and a cost estimate for the improvements are on file with the Township Clerk for public examination.

4. The Township Board will meet at a Regular Board meeting on the 20th day of May, 2025 at 6:30 p.m. at the Township Annex, located at 7527 Highland Road, White Lake Township, Michigan 48383, to hear and consider any objections that may be submitted by any interested person with respect to the petitions, the making of the improvements and the assessing of part of the cost thereof to the aforesaid special assessment district.

5. If the Township Board approves the petitions and the making of the improvements, a special assessment may be levied against properties that benefit from the improvements. Act 186 of the Public Acts of Michigan, 1973, as amended, provides that the special assessment must be protested at the hearing held for the purpose of confirming the special assessment roll before the Michigan Tax Tribunal may acquire jurisdiction of any dispute involving the special assessment. The hearing for the purpose of confirming the special assessment roll will be held, if at all, at some time in the future pursuant to notice given as required by law. Appearance and protest at such hearing is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal. An owner of, or party in, interest in property to be assessed, or his or her agent, may appear in person to protest the special assessment, or may protest the special assessment by letter filed with the Township Clerk at or prior to the time of the hearing, in which case appearance in person is not required. Please direct any questions you may have to the Assessor's Office at 248-698-3300 ext. 3.

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

THIS NOTICE IS GIVEN by order of the Township Board.

Anthony L Noble, Clerk
Charter Township of White Lake

Assessing
Department

Memo

To: Township Board

From: David Hieber, Assessor

Date: May 20, 2025

Re: Establishment Resolution #25-009 for Round Lake South/West Sewer Main Special Assessment District

Comments: As you are aware, the Establishment of the Round Lake South/West Sewer Main Special Assessment District requires a public hearing. The public hearing will allow residents the opportunity to express objections, concerns or support to the Township Board. The proposed special assessment district is for 15 years, includes 100 properties with the annual cost of \$ 1,245 per parcel.

This public hearing was scheduled by the Township Board on January 16, 2024. The attached notice of public hearing was mailed to the property owners on 05/06/2025 and published in the 05/06/2025 and 05/13/2025 editions of the Oakland County Legal News.

Consideration to approve the resolution to establish the district for the Round Lake South/West Sewer Main Special Assessment District will immediately follow this hearing.

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

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

RESOLUTION #25-009

**DETERMINING SUFFICIENCY OF PETITIONS AND NECESSITY OF IMPROVEMENTS,
AND DESIGNATING SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS:**

Round Lake South/West Sewer Main Special Assessment District

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 20th day of May 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 XXXX and seconded by XXXX.

WHEREAS, a public hearing on the petitions for and the necessity of the proposed sanitary sewer system main improvements hereinafter described was held on May 20, 2025, in accordance with the provisions of Act 188, Michigan Public Acts of 1954, as amended (the "Act"); and

WHEREAS, the Board has determined to proceed with the sanitary sewer system main improvements.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board hereby determines the sufficiency of the petitions and approves the plans previously submitted to and on file with the Township Clerk with respect to the hereinafter described improvements.
2. The Board hereby determines the necessity for and determines further to proceed with the completion of the sanitary sewer system main improvements in the Township described in Exhibit A attached hereto.
3. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on the 20th day of May 2025, and all actions of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.

4. The cost of said public improvements, based on the aforesaid cost figures, is estimated to be as follows:

Estimated Cost	\$1,330,000
Amount to be Assessed Against Lands in the Special Assessment District	\$1,330,000
Amount to be a General Obligation of the Charter Township of White Lake	\$1,330,000

It is hereby determined that the special assessment district's share is in proportion to the benefits to be derived from the improvements. The special assessment district's share shall be spread over the special assessment district as hereinafter described.

5. The special assessment district shall consist of all of the following described land:

SEE EXHIBIT A

6. When the Township Supervisor completes the Special Assessment Roll, he shall affix thereto his certificate stating that it was made pursuant to this Resolution of the Township Board of the Charter Township of White Lake, that in making the Special Assessment Roll he has, according to his best judgment, conformed in all respects to the directions contained in this resolution and to the statutes of this state.
7. The Township Supervisor shall file the Special Assessment Roll, with his certificate attached thereto, with the Township Clerk, who shall then present the same to the Township Board of the Charter Township of White Lake.
8. The special assessments shall be payable in annual installments that shall become due at such time as the Board shall hereafter determine.
9. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.
10. The hearing on the Special Assessment Roll shall be held on 17th day of June, 2025 at 6:30 p.m. at the Township Annex, located at 7527 Highland Road, White Lake Township, Michigan 48383. The Township Clerk is hereby directed to give notice of the hearing as required by law.
11. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest or by filing a protest by the hearing date, by letter addressed to the Township Clerk at 7525 Highland Road, White Lake, MI 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.

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

- a. *(This section will be completed by Clerk after voting)*
- b. A vote on the foregoing resolution was taken and was as follows:

Ayes: 7
Nays: 0
Absent: 0

RESOLUTION DECLARED ADOPTED BY VOICE VOTE.

STATE OF MICHIGAN)
)ss.
COUNTY OF OAKLAND)

I, Anthony L. Noble, duly qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted at a meeting of the Township Board held on the 20th day of May 2025, the original of which resolution is on file in my office

IN WITNESS WHEREOF, I have hereunto affixed my official signature on this 20th day of May 2025.

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

EXHIBIT A

The special assessment district shall consist of the following parcels, located along Grove Point Drive, Midway Road, Caprice Drive, Round Lake Blvd., Orchard Drive, Cooley Lake Road and Clearwater Blvd. West of Round Lake Road and North of Cooley Lake Road in the Charter Township of White Lake, Oakland County, Michigan, having the following tax identification numbers:

Y -12-35-301-002	Y -12-35-377-011	Y -12-35-379-027	Y -12-35-382-028
Y -12-35-327-004	Y -12-35-377-012	Y -12-35-379-028	Y -12-35-382-029
Y -12-35-327-006	Y -12-35-377-013	Y -12-35-379-029	Y -12-35-382-030
Y -12-35-327-007	Y -12-35-377-014	Y -12-35-379-030	Y -12-35-382-031
Y -12-35-327-008	Y -12-35-377-015	Y -12-35-379-031	Y -12-35-402-003
Y -12-35-328-001	Y -12-35-377-016	Y -12-35-380-005	Y -12-35-402-004
Y -12-35-328-002	Y -12-35-377-017	Y -12-35-380-015	Y -12-35-402-005
Y -12-35-328-003	Y -12-35-378-010	Y -12-35-380-017	Y -12-35-402-006
Y -12-35-328-004	Y -12-35-378-015	Y -12-35-380-018	Y -12-35-402-007
Y -12-35-328-009	Y -12-35-378-018	Y -12-35-380-019	Y -12-35-402-008
Y -12-35-328-010	Y -12-35-378-019	Y -12-35-380-020	Y -12-35-451-001
Y -12-35-328-011	Y -12-35-378-020	Y -12-35-380-021	Y -12-35-451-002
Y -12-35-328-012	Y -12-35-378-021	Y -12-35-381-015	Y -12-35-451-003
Y -12-35-328-014	Y -12-35-378-023	Y -12-35-381-016	Y -12-35-451-004
Y -12-35-328-015	Y -12-35-378-028	Y -12-35-381-017	Y -12-35-451-005
Y -12-35-328-016	Y -12-35-378-037	Y -12-35-381-018	Y -12-35-451-006
Y -12-35-328-017	Y -12-35-378-031	Y -12-35-381-019	Y -12-35-451-010
Y -12-35-376-001	Y -12-35-378-032	Y -12-35-381-020	Y -12-35-451-011
Y -12-35-377-001	Y -12-35-378-033	Y -12-35-382-005	Y -12-35-452-003
Y -12-35-377-003	Y -12-35-378-034	Y -12-35-382-022	Y -12-35-453-002
Y -12-35-377-004	Y -12-35-378-035	Y -12-35-382-023	Y -12-35-454-003
Y -12-35-377-005	Y -12-35-378-036	Y -12-35-382-024	Y -12-35-454-020
Y -12-35-377-006	Y -12-35-379-024	Y -12-35-382-025	Y -12-35-454-021
Y -12-35-377-007	Y -12-35-379-025	Y -12-35-382-026	Y -12-35-454-022
Y -12-35-377-010	Y -12-35-379-026	Y -12-35-382-027	Y -12-35-455-001

EXHIBIT B

No objections to the assessment were raised during the Public Hearing at the Board of Trustees meeting of the Charter Township of White Lake on the specified date.

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



Section 10, Item B.

Scott Ruggies
Steve Anderson
Andrea C. Voorheis
Liz Fessler Smith

**WHITE LAKE TOWNSHIP
DEPARTMENT OF PUBLIC SERVICES**

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

May 9, 2025

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

RE: Tentative Award of Construction Contract – Round Lake SW

Honorable Board of Trustees,

On Tuesday, May 6 2025, a public bid opening was held at 2:00 PM at the Township Hall Annex Boardroom for the construction contract for the Special Assessment District known as Round Lake SW Sanitary Sewer extension. We received two bids on the project. A review of the bids by the Township Engineer is had been determined that Superior Excavating is the low bidder and has met all of the bid requirements.

DPS request the Township Board of Trustees tentatively award the construction contract pending the confirmation of the roll for the Round Lake SW Sanitary Sewer Extension SAD for the amount of \$1,123,258.00 + 10% Contingency.

Sincerely,

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



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

May 8, 2025

Aaron Potter
DPS Director
Charter Township of White Lake
7525 Highland Road
White Lake, MI 48383-2900

RE: Recommendation of Award for Round Lake Southwest Sanitary Sewer SAD.

Dear Mr. Potter,

On May 6, 2025, White Lake Township received bids for the Round Lake Southwest Sanitary Sewer SAD. The improvements will consist of approximately 4,700 lineal feet of 2" diameter pressure sewer and 3,300 lineal feet of 6" diameter pressure sewer and appurtenances to serve the streets of Grove Point Drive, Round Lake Boulevard, Midway Road, Caprice Drive, Orchard Drive, Clearwater Boulevard, and Cooley Lake Road. The pressure sewer along Cooley Lake Road will connect to the Eastern Sewer District's existing gravity sewer at the intersection of Round Lake Road and Cooley Lake Road at an existing manhole. This sanitary sewer will serve approximately 96 parcels in Section 35. The project is intended to be funded by a SAD.

The Township advertised the project on BidNet Direct for more than 3 weeks, and a mandatory pre bid meeting was held with prospective bidders on April 29th to discuss the complexities of the project and provide bidders with an opportunity to visit the project area. Two (2) bids were received for this project, the low bid being placed by Superior Excavating of Auburn Hills with a value of \$1,123,258.00.

Superior Excavating has worked on numerous other projects for White Lake Township including the Bogie Lake North Sanitary Sewer SAD, which was completed in 2021, and the Hulbert and Oak Ridge Sanitary Sewer SAD projects which were completed in 2022. Superior excavating performed satisfactorily on all of these projects. They are also currently installing underground utilities for the developer on the West Valley project which is located off Union Lake Road.

The day prior to the bids being due, DLZ received permit review comments from the Oakland County Road Commission that will add some costs to the project as they requested a shift in the pipe alignment and the addition of a sanitary cleanout structure. We estimate the cost impact on the project to be approximately \$30,000 but this will need to be negotiated with the contractor to achieve a final value. If the residents and Township wish to proceed forward with the SAD, DLZ recommends awarding a construction contract to Superior Excavating for the base bid value of \$1,123,258.00. DLZ also recommends the Board approve a



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

WLT Round Lake SW SS SAD
Bid Award Recommendation
Page 2 of 2

construction contingency of 10% the base bid, or \$112,325.80 to accommodate the change requested by the Road Commission and other unforeseen changes that may be required during construction.

Please feel free to reach out with any questions.

Sincerely,

Michael Leuffgen, P.E.
Department Manager

Item	Description	QNTY	Unit	Pamar Enterprises, Inc.		Superior Excavating, Inc.	
				Unit Price	Amount	Unit Price	Amount
1	Mobilization, Max	1	LSUM	\$ 61,520.00	\$ 61,520.00	\$ 33,000.00	\$ 33,000.00
2	Erosion Control, Silt Fence	30	Ft	\$ 8.00	\$ 240.00	\$ 5.00	\$ 150.00
3	Aggregate Base, 10 inch, 21AA, RCOC	136	Syd	\$ 22.00	\$ 2,992.00	\$ 28.50	\$ 3,876.00
4	Aggregate Base, 4 inch, 21AA RCOC	332	Syd	\$ 14.00	\$ 4,648.00	\$ 16.50	\$ 5,478.00
5	Aggregate Surface Cse, 8 inch	332	Syd	\$ 20.00	\$ 6,640.00	\$ 24.50	\$ 8,134.00
6	HMA Surface, Rem	136	Syd	\$ 22.00	\$ 2,992.00	\$ 25.00	\$ 3,400.00
7	HMA, 3EML	23	Ton	\$ 225.00	\$ 5,175.00	\$ 295.00	\$ 6,785.00
8	HMA, 4EML	5	Ton	\$ 225.00	\$ 1,125.00	\$ 300.00	\$ 1,500.00
9	HMA, 5EML	11	Ton	\$ 225.00	\$ 2,475.00	\$ 315.00	\$ 3,465.00
10	Traffic Control	1	LSUM	\$ 39,120.00	\$ 39,120.00	\$ 15,000.00	\$ 15,000.00
11	Restoration	1	LSUM	\$ 15,000.00	\$ 15,000.00	\$ 24,000.00	\$ 24,000.00
12	Sanitary Structure Cover, Type Q	18	Ea	\$ 650.00	\$ 11,700.00	\$ 850.00	\$ 15,300.00
13	Sanitary Structure, Tap, 6 inch	1	Ea	\$ 12,500.00	\$ 12,500.00	\$ 5,000.00	\$ 5,000.00
14	Sanitary Sewer, HDPE, SDR 11, 2 inch	4699	Ft	\$ 92.00	\$ 432,308.00	\$ 54.00	\$ 253,746.00
15	Sanitary Sewer, HDPE, SDR 11, 4 inch	146	Ft	\$ 97.00	\$ 14,162.00	\$ 94.00	\$ 13,724.00
16	Sanitary Sewer, HDPE, SDR 11, 6 inch	3280	Ft	\$ 110.00	\$ 360,800.00	\$ 83.00	\$ 272,240.00
17	BFC, 72 inch	3	Ea	\$ 20,000.00	\$ 60,000.00	\$ 25,000.00	\$ 75,000.00
18	BFC/ARV, 72 inch	3	Ea	\$ 25,000.00	\$ 75,000.00	\$ 29,500.00	\$ 88,500.00
19	HDPE 4" to 2" Reducer	17	Ea	\$ 250.00	\$ 4,250.00	\$ 280.00	\$ 4,760.00
20	IFC/ARV, 72 inch dia	6	Ea	\$ 18,000.00	\$ 108,000.00	\$ 21,500.00	\$ 129,000.00
21	TFC/ARV, 72 inch dia	6	Ea	\$ 17,000.00	\$ 102,000.00	\$ 22,700.00	\$ 136,200.00
22	Permit Fee Allowance	1	LSUM	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
23	Testing Fee Allowance	1	LSUM	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
24	Audio Visual Record of Construction	1	LSUM	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Total Base Bid				\$ 1,347,647.00		\$ 1,123,258.00	

WHITE LAKE TOWNSHIP
INTER-OFFICE MEMORANDUM
COMMUNITY DEVELOPMENT DEPARTMENT

DATE: May 12, 2025

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O’Neil, AICP
Community Development Director

**SUBJECT: Walmart
Planned Business Development Agreement amendment.**
Located on the north side of Highland Road, east of Fisk Road. Identified as 12-14-476015 (9190 Highland Road). Consisting of approximately 13.11 acres. Currently zoned Planned Business (PB).

The above request is now ready for Township Board consideration. The matter was considered by the Planning Commission at their regular meeting on April 17, 2025, at which time the **Planning Commission recommended approval** of the amended planned business development agreement. Please find enclosed the following related documents:

- ❑ Draft Planning Commission meeting minutes of April 17, 2025.
- ❑ Walmart’s amended final site plan.
- ❑ Draft second amendment to the Planned Business Development Agreement.

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

**WHITE LAKE TOWNSHIP
PLANNING COMMISSION
APRIL 17, 2025**

CALL TO ORDER

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

ROLL CALL

Present:

T. Joseph Seward
Pete Meagher
Mona Sevic
Robert Seeley, Vice Chair
Debby Dehart

Absent:

Merrie Carlock, Chairperson
Scott Ruggles, Township Board Liaison

Others:

Sean O’Neil, Community Development Director
Andrew Littman, Staff Planner
Matteo Passalacqua, Carlisle Wortman
Mike Leuffgen, DLZ
Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA

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

APPROVAL OF MINUTES

A. March 6, 2025

MOTION by Commissioner Seward, seconded by Commissioner Sevic, to approve the minutes as presented. The motion carried with a voice vote: (5 yes votes).

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

Ethan Klein, 225 Oxbow Lake Road, spoke in favor of amending the ordinance to allow smaller class two animals in single-family residential zoning districts.

Mary Earley, 5925 Pine Ridge Court, spoke against farm animals in single-family residential zoning districts.

The call to the public was closed at 6:35 P.M.

PUBLIC HEARING

A. White Lake Motors

located on the south side of Highland Road, west of Pontiac Lake Road. Identified as 12-13-455-024 (8285 Highland Road). Consisting of approximately 6.1 acres

Requests: **Preliminary site plan approval recommendation, special land use approval, final site plan approval**

Matteo Passalacqua reviewed his letter.

Commissioner Sevic asked Mr. Passalacqua if the parking lot islands would have landscaping. Mr. Passalacqua confirmed.

Commissioner Dehart asked Mr. Passalacqua why the number of trees is reduced on the plan. Mr. Passalacqua said that due to the size of the site, there may not be room for more tree plantings.

Commissioner Dehart asked Mr. Passalacqua if the existing buildings would remain in the rear of the site. Mr. Passalacqua confirmed.

Commissioner Seeley asked staff how many variances are being requested. Staff Planner Littman said the applicant requested three, but a fourth variance may be required for the parking lot landscape trees.

Mr. Leuffgen reviewed his report.

Commissioner Meagher asked about cross-access to the site to the west. Director O'Neil said the cross-access would pose a safety issue; the cross-access between the two sites would be in the rear.

Commissioner Seeley asked if there would be green space between the sidewalk and M-59. Mr. Leuffgen said yes, the majority will have 8' of green space, there is a bump out area that will reduce a smaller area to 5'.

Director O'Neil said the site currently is an eyesore, and while the proposed use isn't ideal, it's sometimes necessary to look at economic development as well. He stated other than the applicant, he has not received any calls with interest in the property.

Commissioner Sevic asked where a gateway sign would potentially go. Mr. Passalacqua said an easement could be developed into the northeast area of the site for a gateway sign. There is no current discussion between the Township and the applicant for a gateway sign on the property.

Bob Emerine, Seiber Keast Lehner, design engineer, said the tree number was reduced due to site constraints. The curbing is omitted due to the condition of the pavement on the site. The site will be milled with a new 2" asphalt laid down. There are low spots on the site, and a significant amount of storm sewer drains would need to be added for curbing. He said there are not a lot of places for the shrubs, and shrubs will be planted around the perimeter of the building. He acknowledged the pathway setback along M-59, the greenbelt will be 8'. He suggested narrowing the sidewalk in the bump out area

to allow for more green space. There is a pump on the rear side of Building one that provides sanitary sewer services for both Buildings 1 and 2. The abandoned septic tank will be inspected as well.

Commissioner Dehart asked Mr. Emerine what type of roof would be used. Mr. Emerine said it will be a fake façade in front of the peaked roof.

Commissioner Seeley asked if the lighting would be off after hours. Mark Shamoun, owner, said some of the lighting will be on for safety purposes, but it will not be bright lights on at night.

Commissioner Seward asked if the rear facades would be improved. Mr. Shamoun said they will be painted, but not as improved as the front facades.

Commissioner Seward asked Mr. Shamoun how many cars would be on the property. Mr. Shamoun said, depending on the time of year, there will be around 180 cars for sale on the lot.

Commissioner Seward asked Mr. Emerine could more trees could be placed in the parking lot since it was going to be reconstructed. Mr. Emerine said the parking lot will be covered in new asphalt, and the pavement will be reduced with a 20' greenspace buffer around the edges of the property.

Commissioner Seward asked the applicant about the timber aesthetic for the building. Mr. Shamoun said the front façade will have a wood-grain metal, the material will be easy to maintain, and still feel contemporary.

Commissioner Meagher said the side building facades and the front façade of building two need more improvement visually.

Commissioner Sevic asked if the only façade with windows would be on the front of building one. Mr. Shamoun confirmed.

Commissioner Dehart asked Mr. Shamoun if building two would remain as is. Mr. Shamoun confirmed.

Commissioner Dehart said she is impressed with Carter Lumber's care of their site. She said she would like to see more greenery on the site. Mr. Shamoun said that once the front lawn area is installed, it will hide a lot of the building facades.

Commissioner Seeley opened the public hearing at 7:29 P.M.

Salvador Pena, 1861 Carla Hills, expressed concerns about the driveway location from a safety standpoint.

Mr. Emerine said he has received comments from MDOT about the width of the drive and handicap parking. The two comments were the only two MDOT gave.

Commissioner Seeley closed the public hearing at 7:32 P.M.

MOTION by Commissioner Seward, seconded by Commissioner Dehart, to recommend denial of the preliminary site plan as requested by White Lake Motors, identified as 12-13-455-024 (8285 Highland Road), due to the inconsistencies with the Master Plan, the plan is significantly different than what was proposed a year ago. The motion carried with a voice vote: (4 yes votes). (Seward/yes, Dehart/yes, Sevic/yes, Seeley/yes, Meagher/no).

MOTION by Commissioner Meagher, seconded by Commissioner Dehart, to postpone the special land use requested by White Lake Motors, identified as 12-13-455-024 (8285 Highland Road). The motion carried with a voice vote: (5 yes votes). (Meagher/yes, Dehart/yes, Seeley/yes, Seward/yes, Sevic/yes)

MOTION by Commission Meagher, seconded by Commissioner Seward, to postpone approval of the final site plan requested by White Lake Motors, identified as 12-13-455-024 (8285 Highland Road). The motion carried with a voice vote: (5 yes votes). (Sevic/yes, Seward/yes, Seeley/yes, Dehart/yes, Meagher/yes).

CONTINUING BUSINESS

None.

NEW BUSINESS

A. Walmart

located on the north side of Highland Road, east of Fisk Road. Identified as 12-14-476-015 (9190 Highland Road). Consisting of approximately 13.11 acres

Requests: **Amended final site plan approval and approval recommendation of the amended PBD agreement**

MOTION by Commissioner Seward, seconded by Commissioner Dehart, to excuse Commissioner Sevic due to her employment with the applicant. The motion carried with a voice vote: (5 yes votes). (Seward/yes, Dehart/yes, Seeley/yes, Meagher/yes, Sevic/yes)

Staff Planner Littman reviewed his letter.

Commissioner Meagher asked staff for clarification regarding parking. Staff Planner Littman said the applicant is requesting a total of 630 parking spaces. Director O'Neil said the parking issue is procedural, and there is a development agreement that will reflect the parking changes.

Commissioner Dehart asked staff for clarification on the size of the expansion. Staff Planner Littman said the expansion will be about 4,000 sq. ft. Director O'Neil said the materials used for the expansion will be consistent with the materials used on the building currently.

Mr. Leuffgen said stormwater runoff will not be increased, and there is nothing major that will hold up the project from an engineering standpoint. Staff Planner Littman added that the dumpsters will be located from the north garden center to the west building wall.

Kim Cooper, CESO, was present. She said the dumpsters are currently located in the rear of the garden center and will be relocated to the very rear of the building. The dumpsters will be put to the east of the palette storage, and will be in a screened enclosure. She added that the total parking on the site currently is 626 spaces, and after the expansion, there will be a proposed 670 spaces. The original site plan approved a higher number of parking spaces than what currently exists. Asphalt areas will not be increased, and restriping will be on areas that were originally approved with the site plan.

Director O'Neil noted that improvements should be made to the stucco on the exterior side of the garden center.

MOTION by Commissioner Meagher, seconded by Commissioner Dehart, to approve the amended final site for Walmart, identified as 12-14-476-015 (9190 Highland Road), subject to staff comments being addressed, and for the brick façade to be updated on the exterior garden center, and for larger size elevations to be submitted. The motion carried with a voice vote: (4 yes votes). (Meagher/yes, Seeley/yes, Dehart/yes, Seward/yes).

MOTION by Commission Meagher, seconded by Commissioner Dehart, to recommend the Township Board approve the amended PBD agreement for Walmart, identified as 12-14-476-015 (9190 Highland Road). The motion carried with a voice vote: (4 yes votes). (Seward/yes, Seeley/yes, Dehart/yes, Meagher/yes).

OTHER BUSINESS

None.

LIAISON'S REPORT

Staff Planner Littman stated the ZBA met last month; one residential case was approved, and one commercial case was postponed.

DIRECTOR'S REPORT

Director O'Neil said the grant portion of the Stanley Park Phase 1 construction is underway now. The park is currently closed. Foundations will be done at the Civic Center site by the end of the month. The bond funding has officially been secured. The Civic Center completion date is looking more like September 2026. The Elizabeth Lake turnabout light poles have been replaced. 9101 Highland will most likely be before the Planning Commission in May 2025.

COMMUNICATIONS

NEXT MEETING DATE: May 1, 2025

ADJOURNMENT

MOTION by Commissioner Sevic, seconded by Commissioner Seward to adjourn at 8:16 P.M. The motion carried with a voice vote: (5 yes votes).

DRAFT

White Lake, MI
Store No. 2700-02

**SECOND AMENDMENT TO WHITE LAKE MARKETPLACE
PLANNED BUSINESS DISTRICT DEVELOPMENT AGREEMENT**

This Second Amendment to White Lake Marketplace Planned Business District Development Agreement (this "Second Amendment") is made this day of ____, 2025, by and among the **CHARTER TOWNSHIP OF WHITE LAKE**, whose address is 7525 Highland Road, White Lake Township, Michigan 48383 ("Township") and **WAL-MART REAL ESTATE BUSINESS TRUST**, a Delaware statutory trust, whose address is 2001 S.E. 10th Street, Bentonville, Arkansas 72716-0550 ("Wal-Mart").

RECITALS

A. The Township and Ramco-Gershenson Properties, L.P. ("Ramco") entered into that certain White Lake Marketplace Planned Business District Development Agreement dated June 26, 1998 (the "Agreement") and as amended by that certain Amendment to White Lake Marketplace Planned Business District Development Agreement, by and among, the Township, Pontiac Mall Limited Partnership, a Michigan limited partnership (as successor-in-interest to Ramco) ("Pontiac Mall") and Wal-Mart dated July 18, 2009 (the "First Amendment"), pertaining to approximately 39.515 acres of real property situated in the Township of White Lake, Oakland County, Michigan, being more particularly described in Exhibit A to the Agreement, and attached hereto as **Exhibit A** for ease of reference (the "Property").

B. Pontiac Mall is the developer of the Property and retains control over the common elements within the Property known as the White Lake Marketplace Shopping Center.

C. Wal-Mart is the fee owner of a portion of the Property, more particularly described in **Exhibit B**, attached hereto and incorporated herein by reference ("Wal-Mart Parcel").

D. Wal-Mart requested a further amendment to the Agreement and the approved site plan, as it pertains to the Wal-Mart Parcel only, for approval to expand its existing building to allow space for Wal-Mart's Online Pickup & Delivery use, which use involves customers placing an online order and choosing one of two options: (a) "pickup," where they can drive to their local store, park in designated pickup spots at the store, and have their order loaded into their vehicle by

an associate, or (b) “delivery,” where a local, third-party driver picks the order up at the store and brings the order directly to the customer's location.

E. On _____, 2025, after providing notice as required by law, a public hearing on Wal-Mart’s application for this Second Amendment to the Agreement and amendment to the approved site plan, was held before the Planning Commission. The Planning Commission did not receive objections to the requested amendments.

F. The Planning Commission considered and recommended Township Board approve Wal-Mart’s proposed Second Amendment to the Agreement and amendment to the approved site plan, to develop the Wal-Mart Parcel, subject to certain conditions.

G. On _____, 2025, the Township Board considered and approved this Second Amendment to the Agreement and amendment to the approved site plan for the building expansion pursuant to those certain Final Site Plans and construction related plans, prepared by CESO, Inc., dated _____ and final Elevations prepared by _____, dated _____, 2024 and which a final sign plan prepared by _____ dated _____, 2024 and last revised _____, 2024 as all of such plans were approved by the Township in connection with Wal-Mart's expansion and are attached hereto as **Exhibit C** (collectively, the "Expansion Plans")

H. Wal-Mart accepts any and all risks associated with the Township’s approval of this Second Amendment, including the Expansion Plans, and agrees to release and hold the Township harmless from any and all claims, liabilities, causes of action, damages, judgments, attorney fees, court costs, and expenses asserted by any owner or occupant of any portion of Property against the Township which arise out of or are related to the Township’s approval of the Second Amendment and Expansion Plans.

I. The Township desires to ensure that the Wal-Mart expansion that is the subject of this Second Amendment is developed and used in accordance with the Township approved site plans, the Expansion Plans, applicable ordinances, laws, regulations and standards.

NOW THEREFORE, for good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties agree as follows:

1. References. All references in the Agreement to the “Plans,” “Development Plans,” “Site Plans”, and all other plans are hereby amended to include the Expansion Plans, attached as Exhibit C to this Second Amendment.
2. Exhibits. The exhibits attached hereto and the recital paragraphs set forth above, are hereby incorporated into this Second Amendment by this reference as though fully set forth herein.
3. Agreement. The parties acknowledge and agree that, except as expressly set forth in the First Amendment and this Second Amendment; all of terms, conditions and obligations contained in the Agreement remain unchanged and are in full force and effect
4. Miscellaneous. All capitalized terms not defined in this Second Amendment shall have the same meaning ascribed to those terms in the Agreement, as amended. Except as expressly amended

or modified herein, all of the other terms and provisions of the Agreement and the First Amendment are, and shall, remain in full force and effect and are hereby ratified and confirmed by the parties hereto. This Second Amendment shall be binding upon the parties hereto, their respective successors and assigns and shall run with the Wal-Mart Parcel. In the event of any conflict between the terms of this Second Amendment and the terms of the Agreement, as amended by the First Amendment, the terms of this Second Amendment shall govern and control. In the event of any conflict between the terms of this Second Amendment and the terms of Township Zoning Ordinance, as amended, the terms of this Second Amendment shall govern and control. This Second Amendment may be executed in several counterparts, each of which may be deemed an original, and all of such counterparts together shall constitute one and the same Second Amendment. An executed copy or copies of this Second Amendment sent by or on behalf of one party via facsimile to the other party or its representative(s) shall have the same force and effect as an originally executed copy delivered to the other party or its representative(s).

5. Recording. This Second Amendment to the Agreement shall be recorded with the Oakland County Register of Deeds against the Wal-Mart Parcel described in the attached Exhibit B.

[The remainder of this page intentionally left blank. Signatures start on next page.]

DRAFT

IN WITNESS WHEREOF, the parties have executed this Second Amendment as of the date set out on the first page of this Amendment.

CHARTER TOWNSHIP OF WHITE LAKE

By: _____

Its: Supervisor

and

By: _____

Its: Clerk

STATE OF MICHIGAN)
)SS:
COUNTY OF OAKLAND)

Before me, the undersigned, a Notary Public, in and for said County and State, on this ____ day of _____, 2025 personally appeared _____, the _____ and _____, the _____ of the Charter Township of White Lake, and acknowledged the execution of the foregoing for and on behalf of said Township.

Notary Public
_____, County, _____
Acting in _____ County
My Commission Expires: _____

[Signatures continue on following page]

WAL-MART REAL ESTATE BUSINESS TRUST,
a Delaware statutory trust

By: _____
Name: _____
Title: _____

STATE OF ARKANSAS)
)SS:
COUNTY OF BENTON)

Before me, the undersigned, a Notary Public, in and for said County and State, on this ____ day of _____, 2025 personally appeared _____, _____, for Wal-Mart Real Estate Business Trust, a Delaware statutory trust, and acknowledged the execution of the foregoing for and on behalf of said trust.

Notary Public

County, _____
Acting in _____ County
My Commission Expires: _____

Exhibits
Exhibit A - Legal Description of Property
Exhibit B – Legal Description of Wal-Mart Parcel
Exhibit C – Expansion Plans

Drafted by:
Dawda, PLC
Attn. Dana Kreis Glencer, Esq. And Tyler D. Tennent, Esq.
39533 Woodward Avenue, Suite 200
Bloomfield Hills, Michigan 48304

and

Rosati Schultz Joppich & Amtsbuechler, PC
Attn. Lisa J. Hamameh, Esq.
27555 Executive Drive, Suite 250
Farmington Hills, Michigan 48331

When Recorded Return to:
White Lake Township
Attn. Township Clerk
7525 Highland Road
White Lake, Michigan 48383



Wal-Mart
Store 2700

9190 Highland Road
Section 14, Town 3 North, Range 8 East
White Lake Township, Oakland County, Michigan

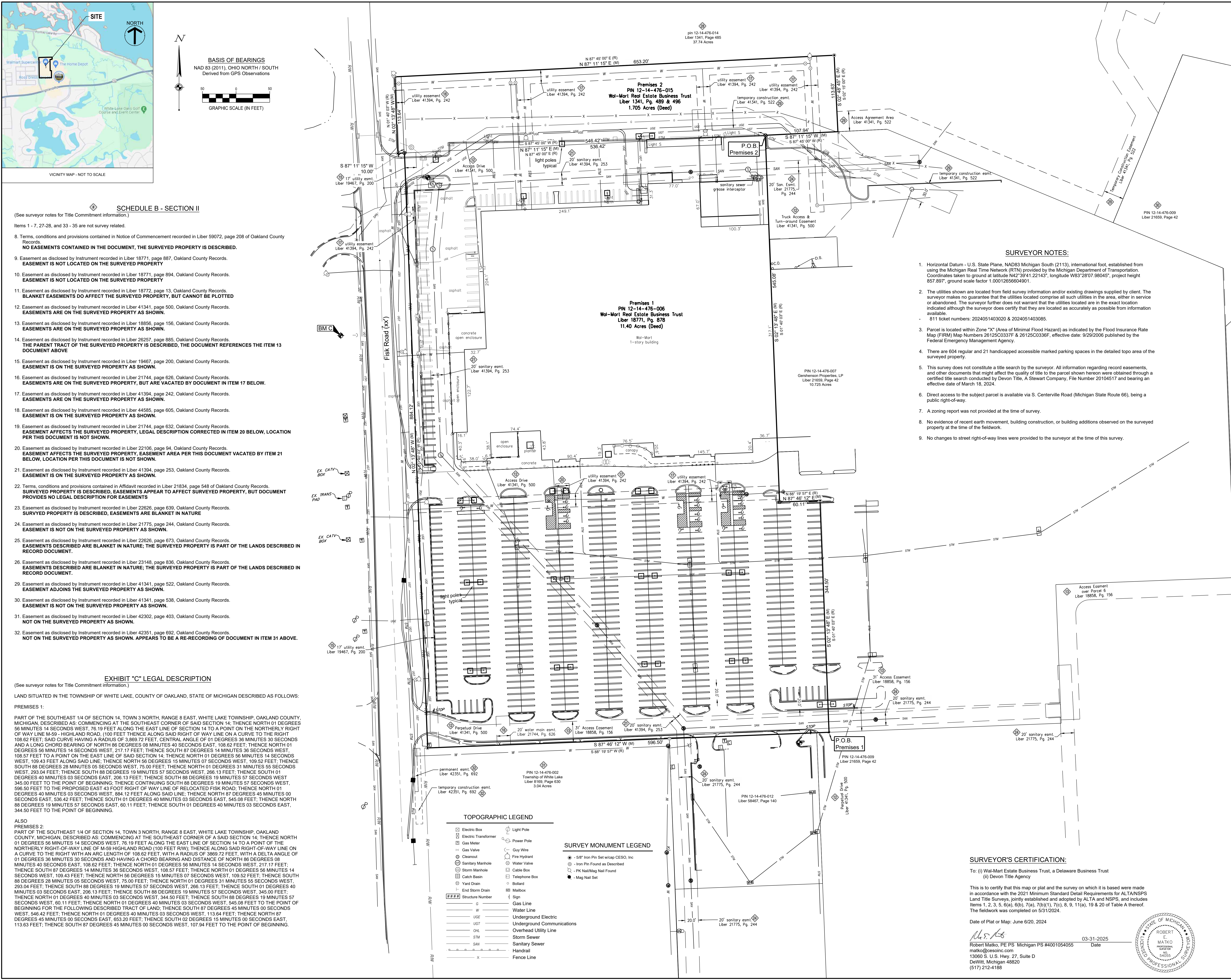
Revisions / Submissions		
ID	Description	Date

© 2024 CESO, INC.

Project Number: 763515
Scale: 1" = 50'
Drawn By: RSL
Checked By: RLC
Date: 6/20/2024
Issue: Survey

Drawing Title:
ALTA / NSPS Land Title Survey

1 of 1



- SCHEDULE B - SECTION II**
(See surveyor notes for Title Commitment information.)
Items 1 - 7, 27-28, and 33 - 35 are not survey related.
8. Terms, conditions and provisions contained in Notice of Commencement recorded in Liber 59072, page 208 of Oakland County Records.
NO EASEMENTS CONTAINED IN THE DOCUMENT, THE SURVEYED PROPERTY IS DESCRIBED.
9. Easement as disclosed by Instrument recorded in Liber 18771, page 887, Oakland County Records.
EASEMENT IS NOT LOCATED ON THE SURVEYED PROPERTY
10. Easement as disclosed by Instrument recorded in Liber 18771, page 894, Oakland County Records.
EASEMENT IS NOT LOCATED ON THE SURVEYED PROPERTY
11. Easement as disclosed by Instrument recorded in Liber 18772, page 13, Oakland County Records.
BLANKET EASEMENTS DO AFFECT THE SURVEYED PROPERTY, BUT CANNOT BE PLOTTED
12. Easement as disclosed by Instrument recorded in Liber 41341, page 500, Oakland County Records.
EASEMENTS ARE ON THE SURVEYED PROPERTY AS SHOWN
13. Easement as disclosed by Instrument recorded in Liber 18856, page 156, Oakland County Records.
EASEMENTS ARE ON THE SURVEYED PROPERTY AS SHOWN
14. Easement as disclosed by Instrument recorded in Liber 26257, page 885, Oakland County Records.
THE PARENT TRACT OF THE SURVEYED PROPERTY IS DESCRIBED, THE DOCUMENT REFERENCES THE ITEM 13 DOCUMENT ABOVE
15. Easement as disclosed by Instrument recorded in Liber 19467, page 200, Oakland County Records.
EASEMENT IS ON THE SURVEYED PROPERTY AS SHOWN
16. Easement as disclosed by Instrument recorded in Liber 21744, page 626, Oakland County Records.
EASEMENTS ARE ON THE SURVEYED PROPERTY, BUT ARE VACATED BY DOCUMENT IN ITEM 17 BELOW.
17. Easement as disclosed by Instrument recorded in Liber 41394, page 242, Oakland County Records.
EASEMENTS ARE ON THE SURVEYED PROPERTY AS SHOWN
18. Easement as disclosed by Instrument recorded in Liber 44585, page 605, Oakland County Records.
EASEMENT IS ON THE SURVEYED PROPERTY AS SHOWN
19. Easement as disclosed by Instrument recorded in Liber 21744, page 632, Oakland County Records.
EASEMENT AFFECTS THE SURVEYED PROPERTY, LEGAL DESCRIPTION CORRECTED IN ITEM 20 BELOW, LOCATION PER THIS DOCUMENT IS NOT SHOWN.
20. Easement as disclosed by Instrument recorded in Liber 22106, page 94, Oakland County Records.
EASEMENT AFFECTS THE SURVEYED PROPERTY, EASEMENT AREA PER THIS DOCUMENT VACATED BY ITEM 21 BELOW, LOCATION PER THIS DOCUMENT IS NOT SHOWN.
21. Easement as disclosed by Instrument recorded in Liber 41394, page 253, Oakland County Records.
EASEMENT IS ON THE SURVEYED PROPERTY AS SHOWN
22. Terms, conditions and provisions contained in Affidavit recorded in Liber 21834, page 548 of Oakland County Records.
SURVEYED PROPERTY IS DESCRIBED, EASEMENTS APPEAR TO AFFECT SURVEYED PROPERTY, BUT DOCUMENT PROVIDES NO LEGAL DESCRIPTION FOR EASEMENTS
23. Easement as disclosed by Instrument recorded in Liber 22626, page 639, Oakland County Records.
SURVEYED PROPERTY IS DESCRIBED, EASEMENTS ARE BLANKET IN NATURE
24. Easement as disclosed by Instrument recorded in Liber 21775, page 244, Oakland County Records.
EASEMENT IS NOT ON THE SURVEYED PROPERTY AS SHOWN
25. Easement as disclosed by Instrument recorded in Liber 22626, page 673, Oakland County Records.
EASEMENTS DESCRIBED ARE BLANKET IN NATURE, THE SURVEYED PROPERTY IS PART OF THE LANDS DESCRIBED IN RECORD DOCUMENT
26. Easement as disclosed by Instrument recorded in Liber 23148, page 836, Oakland County Records.
EASEMENTS DESCRIBED ARE BLANKET IN NATURE, THE SURVEYED PROPERTY IS PART OF THE LANDS DESCRIBED IN RECORD DOCUMENT
29. Easement as disclosed by Instrument recorded in Liber 41341, page 522, Oakland County Records.
EASEMENT ADJOINS THE SURVEYED PROPERTY AS SHOWN
30. Easement as disclosed by Instrument recorded in Liber 41341, page 538, Oakland County Records.
EASEMENT IS NOT ON THE SURVEYED PROPERTY AS SHOWN
31. Easement as disclosed by Instrument recorded in Liber 42302, page 403, Oakland County Records.
NOT ON THE SURVEYED PROPERTY AS SHOWN
32. Easement as disclosed by Instrument recorded in Liber 42351, page 692, Oakland County Records.
NOT ON THE SURVEYED PROPERTY AS SHOWN, APPEARS TO BE A RE-RECORDING OF DOCUMENT IN ITEM 31 ABOVE.

EXHIBIT "C" LEGAL DESCRIPTION
(See surveyor notes for Title Commitment information.)

LAND SITUATED IN THE TOWNSHIP OF WHITE LAKE, COUNTY OF OAKLAND, STATE OF MICHIGAN DESCRIBED AS FOLLOWS:

PREMISES 1:

PART OF THE SOUTHEAST 1/4 OF SECTION 14, TOWN 3 NORTH, RANGE 8 EAST, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 14; THENCE NORTH 01 DEGREES 56 MINUTES 14 SECONDS WEST, 76.19 FEET ALONG THE EAST LINE OF SECTION 14 TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE 14-59 - HIGHLAND ROAD, 100 FEET THENCE ALONG SAID RIGHT OF WAY LINE ON A CURVE TO THE RIGHT, 108.62 FEET, SAID CURVE HAVING A RADIUS OF 3,869.72 FEET, CENTRAL ANGLE OF 01 DEGREES 36 MINUTES 30 SECONDS AND A LONG CHORD BEARING OF NORTH 86 DEGREES 08 MINUTES 40 SECONDS EAST, 108.62 FEET; THENCE NORTH 01 DEGREES 56 MINUTES 14 SECONDS WEST, 217.17 FEET; THENCE SOUTH 87 DEGREES 14 MINUTES 36 SECONDS WEST, 108.57 FEET TO A POINT ON THE EAST LINE OF SAID SECTION 14; THENCE NORTH 01 DEGREES 56 MINUTES 14 SECONDS WEST, 109.43 FEET ALONG SAID LINE; THENCE NORTH 56 DEGREES 15 MINUTES 07 SECONDS WEST, 109.52 FEET; THENCE SOUTH 88 DEGREES 28 MINUTES 05 SECONDS WEST, 75.00 FEET; THENCE NORTH 01 DEGREES 31 MINUTES 55 SECONDS WEST, 293.04 FEET; THENCE SOUTH 88 DEGREES 19 MINUTES 57 SECONDS WEST, 286.13 FEET; THENCE SOUTH 01 DEGREES 40 MINUTES 03 SECONDS EAST, 206.13 FEET; THENCE SOUTH 88 DEGREES 19 MINUTES 57 SECONDS WEST, 345.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 88 DEGREES 19 MINUTES 57 SECONDS WEST, 596.50 FEET TO THE PROPOSED EAST 43 FOOT RIGHT OF WAY LINE OF RELOCATED FISK ROAD; THENCE NORTH 01 DEGREES 40 MINUTES 03 SECONDS EAST, 538.42 FEET; THENCE SOUTH 01 DEGREES 40 MINUTES 03 SECONDS EAST, 545.08 FEET; THENCE NORTH 88 DEGREES 19 MINUTES 57 SECONDS EAST, 60.11 FEET; THENCE SOUTH 01 DEGREES 40 MINUTES 03 SECONDS EAST, 344.50 FEET TO THE POINT OF BEGINNING.

ALSO

PREMISES 2:

PART OF THE SOUTHEAST 1/4 OF SECTION 14, TOWN 3 NORTH, RANGE 8 EAST, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE SOUTHEAST CORNER OF A SAID SECTION 14; THENCE NORTH 01 DEGREES 56 MINUTES 14 SECONDS WEST, 76.19 FEET ALONG THE EAST LINE OF SECTION 14 TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF 14-59 HIGHLAND ROAD (100 FEET RW); THENCE ALONG SAID RIGHT-OF-WAY LINE ON A CURVE TO THE RIGHT WITH AN ARC LENGTH OF 108.62 FEET, WITH A RADIUS OF 3869.72 FEET, WITH A DELTA ANGLE OF 01 DEGREES 36 MINUTES 30 SECONDS AND HAVING A CHORD BEARING AND DISTANCE OF NORTH 86 DEGREES 08 MINUTES 40 SECONDS EAST, 108.62 FEET; THENCE NORTH 01 DEGREES 56 MINUTES 14 SECONDS WEST, 217.17 FEET; THENCE SOUTH 87 DEGREES 14 MINUTES 36 SECONDS WEST, 108.57 FEET; THENCE NORTH 01 DEGREES 56 MINUTES 14 SECONDS WEST, 109.43 FEET; THENCE NORTH 56 DEGREES 15 MINUTES 07 SECONDS WEST, 109.52 FEET; THENCE SOUTH 88 DEGREES 28 MINUTES 05 SECONDS WEST, 75.00 FEET; THENCE NORTH 01 DEGREES 31 MINUTES 55 SECONDS WEST, 293.04 FEET; THENCE SOUTH 88 DEGREES 19 MINUTES 57 SECONDS WEST, 286.13 FEET; THENCE SOUTH 01 DEGREES 40 MINUTES 03 SECONDS EAST, 206.13 FEET; THENCE SOUTH 88 DEGREES 19 MINUTES 57 SECONDS WEST, 345.00 FEET; THENCE NORTH 01 DEGREES 40 MINUTES 03 SECONDS WEST, 344.50 FEET; THENCE SOUTH 88 DEGREES 19 MINUTES 57 SECONDS WEST, 60.11 FEET; THENCE NORTH 01 DEGREES 40 MINUTES 03 SECONDS WEST, 545.08 FEET TO THE POINT OF BEGINNING FOR THE FOLLOWING DESCRIBED TRACT OF LAND; THENCE SOUTH 87 DEGREES 45 MINUTES 00 SECONDS WEST, 548.42 FEET; THENCE NORTH 01 DEGREES 40 MINUTES 03 SECONDS WEST, 113.84 FEET; THENCE NORTH 87 DEGREES 45 MINUTES 00 SECONDS EAST, 653.20 FEET; THENCE SOUTH 02 DEGREES 15 MINUTES 00 SECONDS EAST, 113.83 FEET; THENCE SOUTH 87 DEGREES 45 MINUTES 00 SECONDS WEST, 107.94 FEET TO THE POINT OF BEGINNING.

- TOPOGRAPHIC LEGEND**
- Electric Box
 - Electric Transformer
 - Gas Meter
 - Gas Valve
 - Cleanout
 - Sanitary Manhole
 - Storm Manhole
 - Catch Basin
 - Yard Drain
 - End Storm Drain
 - Structure Number
 - W
 - UGE
 - UGT
 - OHL
 - STM
 - SAN
 - X
 - Light Pole
 - Power Pole
 - Day Wire
 - Fire Hydrant
 - Water Valve
 - Cable Box
 - Telephone Box
 - Boiler
 - Mailbox
 - Sign
 - Gas Line
 - Water Line
 - Underground Electric
 - Underground Communications
 - Overhead Utility Line
 - Storm Sewer
 - Sanitary Sewer
 - Handrail
 - Fence Line
- SURVEY MONUMENT LEGEND**
- 5/8" Iron Pin Set w/cas CESO, Inc
 - Iron Pin Found as Described
 - PK Nail/Mag Nail Found
 - Mag Nail Set

- SURVEYOR NOTES:**
- Horizontal Datum - U.S. State Plane, NAD83 Michigan South (2113), international foot, established from using the Michigan Real Time Network (RTN) provided by the Michigan Department of Transportation. Coordinates taken to ground at latitude N42°39'41.22143", longitude W83°28'07.98045", project height 857.897', ground scale factor 1.0001265664901.
 - The utilities shown are located from field survey information and/or existing drawings supplied by client. The surveyor makes no guarantee that the utilities located comprise all such utilities in the area, either in service or abandoned. The surveyor further does not warrant that the utilities located are in the exact location indicated although the surveyor does certify that they are located as accurately as possible from information available.
 - 811 ticket numbers: 2024051403020 & 2024051403085.
 - Parcel is located within Zone "X" (Area of Minimal Flood Hazard) as indicated by the Flood Insurance Rate Map (FIRM) Map Numbers 26126C0337F & 26125C0336F, effective date: 9/29/2006 published by the Federal Emergency Management Agency.
 - There are 604 regular and 21 handicapped accessible marked parking spaces in the detailed topo area of the surveyed property.
 - This survey does not constitute a title search by the surveyor. All information regarding record easements, and other documents that might affect the quality of title to the parcel shown hereon were obtained through a certified title search conducted by Devon Title, A Stewart Company, File Number 20104517 and bearing an effective date of March 18, 2024.
 - Direct access to the subject parcel is available via S. Centerville Road (Michigan State Route 66), being a public right-of-way.
 - A zoning report was not provided at the time of survey.
 - No evidence of recent earth movement, building construction, or building additions observed on the surveyed property at the time of the fieldwork.
 - No changes to street right-of-way lines were provided to the surveyor at the time of this survey.

SURVEYOR'S CERTIFICATION:

To: (i) Wal-Mart Estate Business Trust, a Delaware Business Trust
(ii) Devon Title Agency

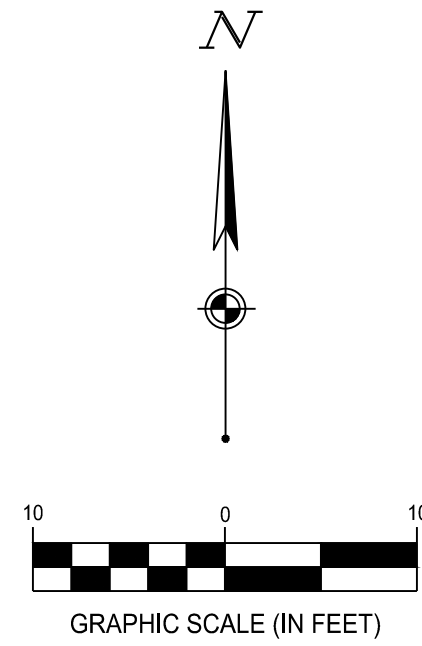
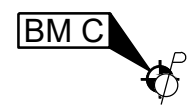
This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 5, 6(a), 6(b), 7(a), 7(b)(1), 7(c), 8, 9, 11(a), 19 & 20 of Table A thereof. The fieldwork was completed on 6/31/2024.

Date of Plat or Map: June 6/20, 2024

Robert Matko, PE PS Michigan PS #4001054055
matko@cesoinc.com
13060 S. U.S. Hwy 27, Suite D
DeWitt, Michigan 48820
(517) 212-4188

03-31-2025
Date

ROBERT
MATKO
PROFESSIONAL
SURVEYOR
LICENSED PROFESSIONAL SURVEYOR

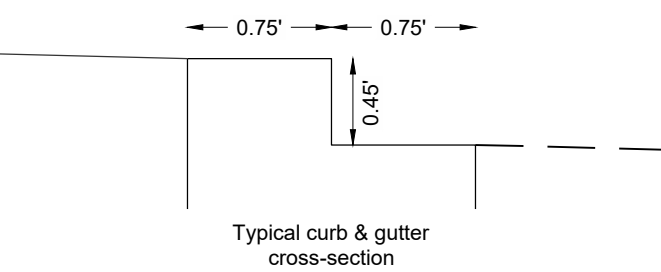


BENCHMARK Vertical Datum: NAVD88 derived from GPS Observations	
BM "A": Chiseled "square" on the north side of a light pole base located 40'± east of the northeast corner of Your Fit Club. Elevation = 974.28'	
BM "C": Railroad spike in the north side of a power pole 120'± south of the north entrance to the White Lake Mobile Home Park, power pole is 35'± west of the back of curb and Fisk Road. Elevation = 973.11'	
BM "E": Cross notch set on the northwest corner of raised concrete slab at the northwest corner of site securing electric box to lift station. Elevation = 972.03'	

- SURVEYOR NOTES:**
- Horizontal Datum - U.S. State Plane, NAD83 Michigan South (2113), international foot, established from using the Michigan Real Time Network (RTN) provided by the Michigan Department of Transportation. Coordinates taken to ground at latitude N42°39'41.22143", longitude W83°28'07.98045", project height 857.897', ground scale factor 1.00012656604001.
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 - There are 38 regular and 0 ADA accessible marked parking spaces in the detailed topo area of the surveyed property.

TOPOGRAPHIC LEGEND	
Electric Box (Access)	Light Pole
Cleanout	Gas Line Marker
Sanitary Manhole	Gas Valve
Storm Manhole	Bollard
Curb Inlet	Sign
End Storm Drain	Benchmark Set
Structure Number	
G Gas Line	
W Water Line	
UGE Underground Electric	
UGT Underground Communications	
OAL Overhead Utility Line(s)	
STM Storm Sewer	
SAV Sanitary Sewer	
X Fence Line	
Handrail	

Storm Structure Chart	Sanitary Structure Chart
Curb inlet 50055 grate = 970.29' 12" hdp (N) = 963.70'	MH 1003 rim = 970.03' 8" inv (n+s) = 951.53'
Curb inlet 50050 grate = 970.44' 12" hdp (S) = 966.25' 12" hdp (N) = 966.24'	MH 10406 rim = 971.02' 8" inv (n+s) = 952.65'
Curb inlet 50046 grate = 969.77' 12" hdp (S) = 965.62' 12" hdp (N) = 964.03'	



Wal-Mart
Store 2700

9190 Highland Road
Section 14, Town 3 North, Range 8 East
White Lake Township, Oakland County, Michigan

Revisions / Submissions		
ID	Description	Date

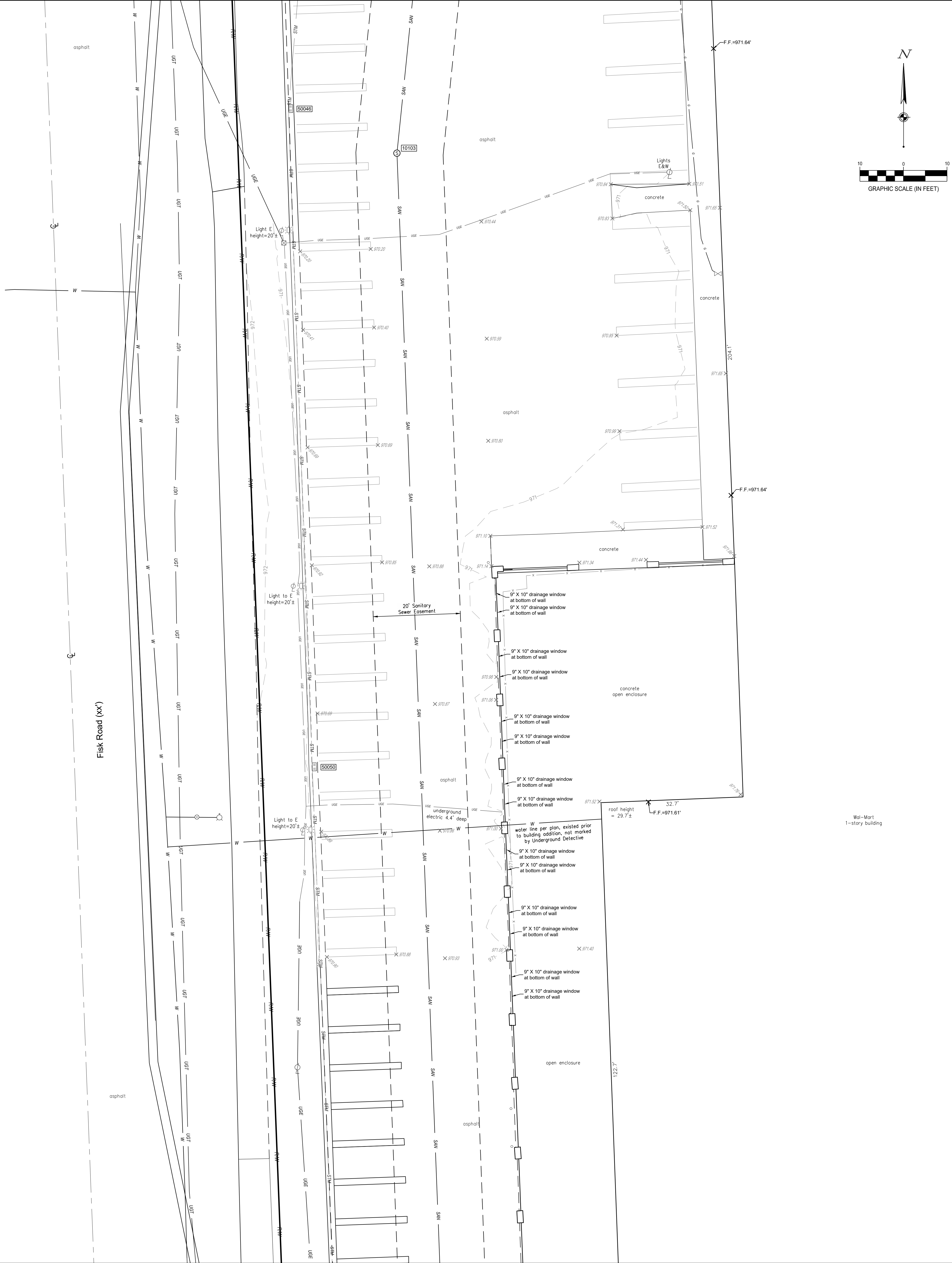
© 2024 CESO, INC.

Project Number: 763515
Scale: 1" = 10'
Drawn By: RSL
Checked By: RLC
Date: 6/20/2024
Issue: Survey

Drawing Title:
Detailed Topographic Survey

2 of 2

W:\PROJECTS\WAL-MART, CIVIL PROGRAM\2002-2999\2700 White Lake MI\263515-01 White Lake MI\06-SURVEY\Drawings\263515 WalMart_2700 White Lake MI_ALT.dwg - 6/7/2024 - Rick Cross



BENCHMARK
Vertical Datum: NAVD88
derived from GPS Observations

BM "A": Chiseled "square" on the north side of a light pole base located 40'± east of the northeast corner of Your Fit Club. Elevation = 974.28'

BM "C": Railroad spike in the north side of a power pole 120'± south of the north entrance to the White Lake Mobile Home Park, power pole is 35'± west of the back of curb and Fisk Road. Elevation = 973.11'

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- SURVEYOR NOTES:**
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 - There are 38 regular and 0 ADA accessible marked parking spaces in the detailed topo area of the surveyed property.

TOPOGRAPHIC LEGEND

Electric Box (Access)	Light Pole
Cleanout	Gas Line Marker
Sanitary Manhole	Gas Valve
Storm Manhole	Bollard
Curb Inlet	Sign
End Storm Drain	
Structure Number	

Storm Structure Chart

Curb inlet 50055	
grate = 970.29'	
12" hdpd (N) = 963.70'	

Sanitary Structure Chart

MH 1003	
rim = 970.03'	
8" inv (n+s) = 951.53'	

Storm Structure Chart

Curb inlet 50050	
grate = 970.44'	
12" hdpd (S) = 966.25'	
12" hdpd (N) = 966.24'	

Sanitary Structure Chart

MH 10406	
rim = 971.02'	
8" inv (n+s) = 952.65'	

Storm Structure Chart

Curb inlet 50046	
grate = 969.77'	
12" hdpd (S) = 965.62'	
12" hdpd (N) = 964.03'	

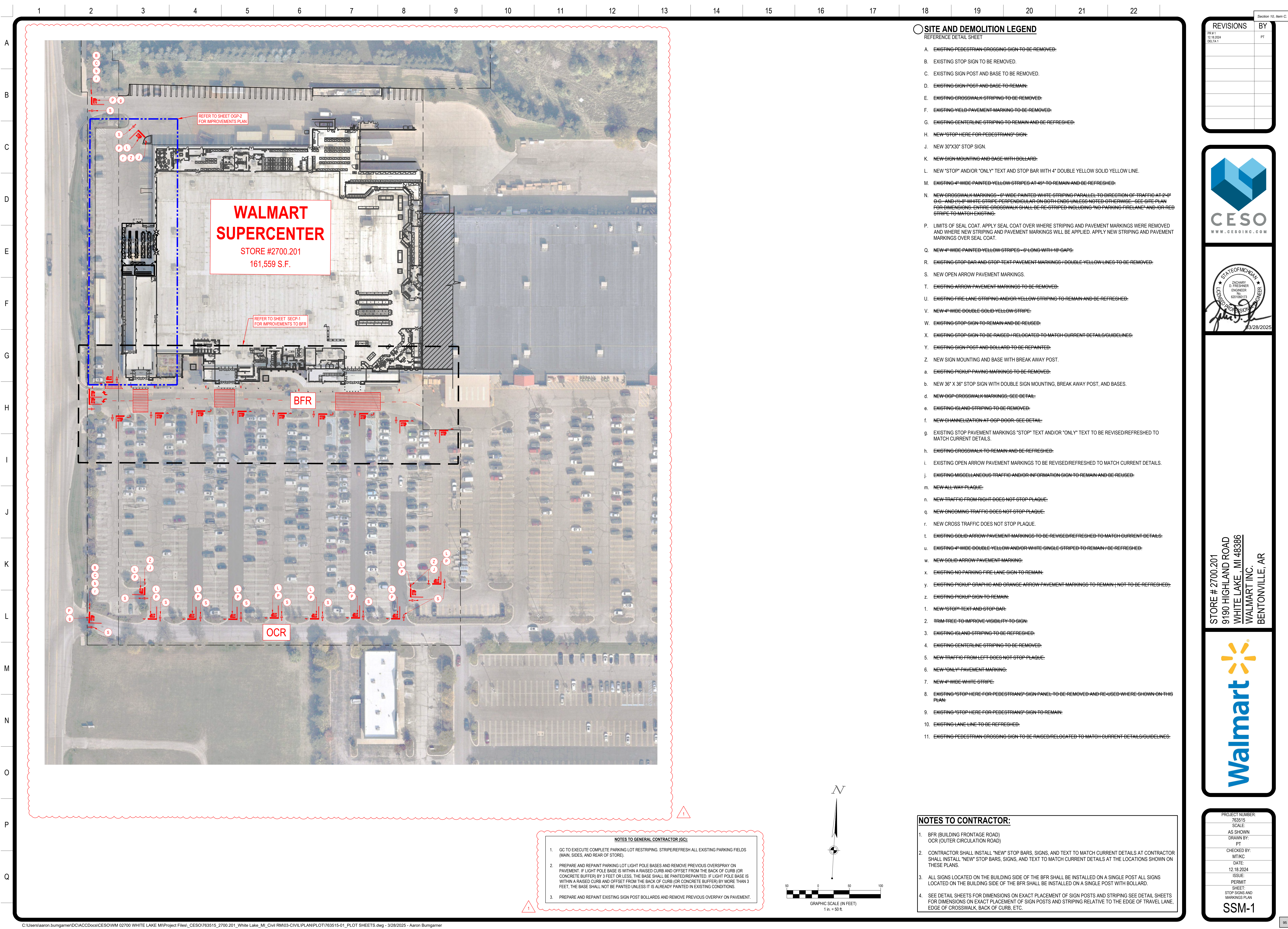
Wal-Mart Store 2700

White Lake, MI
1234 STREET RD.
CITY, STATE ZIP

Revisions / Submissions		
ID	Description	Date

Project Number:	763515
Scale:	1" = 10'
Drawn By:	RSL
Checked By:	RLC
Date:	6/7/2024
Issue:	Survey

Drawing Title:
Detailed Topographic Survey



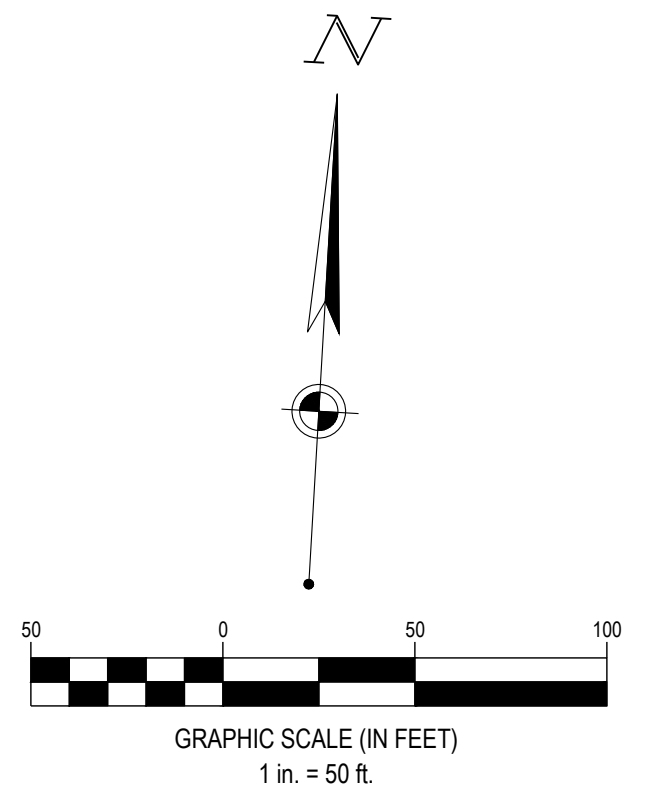
WALMART
SUPERCENTER
STORE #2700.201
161,559 S.F.

BFR

OCR

NOTES TO GENERAL CONTRACTOR (GC):

- GC TO EXECUTE COMPLETE PARKING LOT RESTRIPIING, STRIPE/REFRESH ALL EXISTING PARKING FIELDS (MAIN, SIDES, AND REAR OF STORE).
- PREPARE AND REPAINT PARKING LOT LIGHT POLE BASES AND REMOVE PREVIOUS OVERSPRAY ON PAVEMENT. IF LIGHT POLE BASE IS WITHIN A RAISED CURB AND OFFSET FROM THE BACK OF CURB (OR CONCRETE BUFFER) BY 3 FEET OR LESS, THE BASE SHALL BE PAINTED/REPAINTED. IF LIGHT POLE BASE IS WITHIN A RAISED CURB AND OFFSET FROM THE BACK OF CURB (OR CONCRETE BUFFER) BY MORE THAN 3 FEET, THE BASE SHALL NOT BE PAINTED UNLESS IT IS ALREADY PAINTED IN EXISTING CONDITIONS.
- PREPARE AND REPAINT EXISTING SIGN POST BOLLARDS AND REMOVE PREVIOUS OVERLAY ON PAVEMENT.



SITE AND DEMOLITION LEGEND

- REFERENCE DETAIL SHEET
- A. EXISTING PEDESTRIAN CROSSING SIGN TO BE REMOVED.
 - B. EXISTING STOP SIGN TO BE REMOVED.
 - C. EXISTING SIGN POST AND BASE TO BE REMOVED.
 - D. EXISTING SIGN POST AND BASE TO REMAIN.
 - E. EXISTING CROSSWALK STRIPING TO BE REMOVED.
 - F. EXISTING YIELD PAVEMENT MARKING TO BE REMOVED.
 - G. EXISTING CENTERLINE STRIPING TO REMAIN AND BE REFRESHED.
 - H. NEW "STOP HERE FOR PEDESTRIANS" SIGN.
 - J. NEW 30"X30" STOP SIGN.
 - K. NEW SIGN MOUNTING AND BASE WITH BOLLARD.
 - L. NEW "STOP" AND/OR "ONLY" TEXT AND STOP BAR WITH 4" DOUBLE YELLOW SOLID YELLOW LINE.
 - M. EXISTING 4" WIDE PAINTED YELLOW STRIPES AT 45° TO REMAIN AND BE REFRESHED.
 - N. NEW CROSSWALK MARKINGS - 6" WIDE PAINTED WHITE STRIPING PARALLEL TO DIRECTION OF TRAFFIC AT 2'-0" O.C. AND (1) 8" WHITE STRIPE PERPENDICULAR ON BOTH ENDS UNLESS NOTED OTHERWISE. SEE SITE PLAN FOR DIMENSIONS. ENTIRE CROSSWALK SHALL BE RE-STRIPED INCLUDING "NO PARKING FIRELANE" AND/OR REB STRIPE TO MATCH EXISTING.
 - P. LIMITS OF SEAL COAT. APPLY SEAL COAT OVER WHERE STRIPING AND PAVEMENT MARKINGS WERE REMOVED AND WHERE NEW STRIPING AND PAVEMENT MARKINGS WILL BE APPLIED. APPLY NEW STRIPING AND PAVEMENT MARKINGS OVER SEAL COAT.
 - Q. NEW 4" WIDE PAINTED YELLOW STRIPES - 6" LONG WITH 18" GAPS.
 - R. EXISTING STOP BAR AND STOP TEXT PAVEMENT MARKINGS / DOUBLE YELLOW LINES TO BE REMOVED.
 - S. NEW OPEN ARROW PAVEMENT MARKINGS.
 - T. EXISTING ARROW PAVEMENT MARKINGS TO BE REMOVED.
 - U. EXISTING FIRE LANE STRIPING AND/OR YELLOW STRIPING TO REMAIN AND BE REFRESHED.
 - V. NEW 4" WIDE DOUBLE SOLID YELLOW STRIPE.
 - W. EXISTING STOP SIGN TO REMAIN AND BE REUSED.
 - X. EXISTING STOP SIGN TO BE RAISED / RELOCATED TO MATCH CURRENT DETAILS/GUIDELINES.
 - Y. EXISTING SIGN POST AND BOLLARD TO BE REPAINTED.
 - Z. NEW SIGN MOUNTING AND BASE WITH BREAK AWAY POST.
 - a. EXISTING PICKUP PAVING MARKINGS TO BE REMOVED.
 - b. NEW 36" X 36" STOP SIGN WITH DOUBLE SIGN MOUNTING, BREAK AWAY POST, AND BASES.
 - d. NEW OGP CROSSWALK MARKINGS, SEE DETAIL.
 - e. EXISTING ISLAND STRIPING TO BE REMOVED.
 - f. NEW CHANNELIZATION AT OGP DOOR-SEE DETAIL.
 - g. EXISTING STOP PAVEMENT MARKINGS "STOP" TEXT AND/OR "ONLY" TEXT TO BE REVISED/REFRESHED TO MATCH CURRENT DETAILS.
 - h. EXISTING CROSSWALK TO REMAIN AND BE REFRESHED.
 - i. EXISTING OPEN ARROW PAVEMENT MARKINGS TO BE REVISED/REFRESHED TO MATCH CURRENT DETAILS.
 - j. EXISTING MISCELLANEOUS TRAFFIC AND/OR INFORMATION SIGN TO REMAIN AND BE REUSED.
 - m. NEW ALL-WAY PLAQUE.
 - n. NEW TRAFFIC FROM RIGHT DOES NOT STOP PLAQUE.
 - q. NEW ONGOING TRAFFIC DOES NOT STOP PLAQUE.
 - r. NEW CROSS TRAFFIC DOES NOT STOP PLAQUE.
 - t. EXISTING SOLID ARROW PAVEMENT MARKINGS TO BE REVISED/REFRESHED TO MATCH CURRENT DETAILS.
 - u. EXISTING 4" WIDE DOUBLE YELLOW AND/OR WHITE SINGLE STRIPED TO REMAIN / BE REFRESHED.
 - w. NEW SOLID ARROW PAVEMENT MARKING.
 - x. EXISTING NO PARKING FIRE LANE SIGN TO REMAIN.
 - y. EXISTING PICKUP GRAPHIC AND ORANGE ARROW PAVEMENT MARKINGS TO REMAIN (NOT TO BE REFRESHED).
 - Z. EXISTING PICKUP SIGN TO REMAIN.
 - 1. NEW "STOP" TEXT AND STOP BAR.
 - 2. TRIM TREE TO IMPROVE VISIBILITY TO SIGN.
 - 3. EXISTING ISLAND STRIPING TO BE REFRESHED.
 - 4. EXISTING CENTERLINE STRIPING TO BE REMOVED.
 - 5. NEW TRAFFIC FROM LEFT DOES NOT STOP PLAQUE.
 - 6. NEW "ONLY" PAVEMENT MARKING.
 - 7. NEW 4" WIDE WHITE STRIPE.
 - 8. EXISTING "STOP HERE FOR PEDESTRIANS" SIGN PANEL TO BE REMOVED AND RE-USED WHERE SHOWN ON THIS PLAN.
 - 9. EXISTING "STOP HERE FOR PEDESTRIANS" SIGN TO REMAIN.
 - 10. EXISTING LANE LINE TO BE REFRESHED.
 - 11. EXISTING PEDESTRIAN CROSSING SIGN TO BE RAISED/RELOCATED TO MATCH CURRENT DETAILS/GUIDELINES.

NOTES TO CONTRACTOR:

- BFR (BUILDING FRONTAGE ROAD)
OCR (OUTER CIRCULATION ROAD)
- CONTRACTOR SHALL INSTALL "NEW" STOP BARS, SIGNS, AND TEXT TO MATCH CURRENT DETAILS AT CONTRACTOR SHALL INSTALL "NEW" STOP BARS, SIGNS, AND TEXT TO MATCH CURRENT DETAILS AT THE LOCATIONS SHOWN ON THESE PLANS.
- ALL SIGNS LOCATED ON THE BUILDING SIDE OF THE BFR SHALL BE INSTALLED ON A SINGLE POST ALL SIGNS LOCATED ON THE BUILDING SIDE OF THE BFR SHALL BE INSTALLED ON A SINGLE POST WITH BOLLARD.
- SEE DETAIL SHEETS FOR DIMENSIONS ON EXACT PLACEMENT OF SIGN POSTS AND STRIPING SEE DETAIL SHEETS FOR DIMENSIONS ON EXACT PLACEMENT OF SIGN POSTS AND STRIPING RELATIVE TO THE EDGE OF TRAVEL LANE, EDGE OF CROSSWALK, BACK OF CURB, ETC.

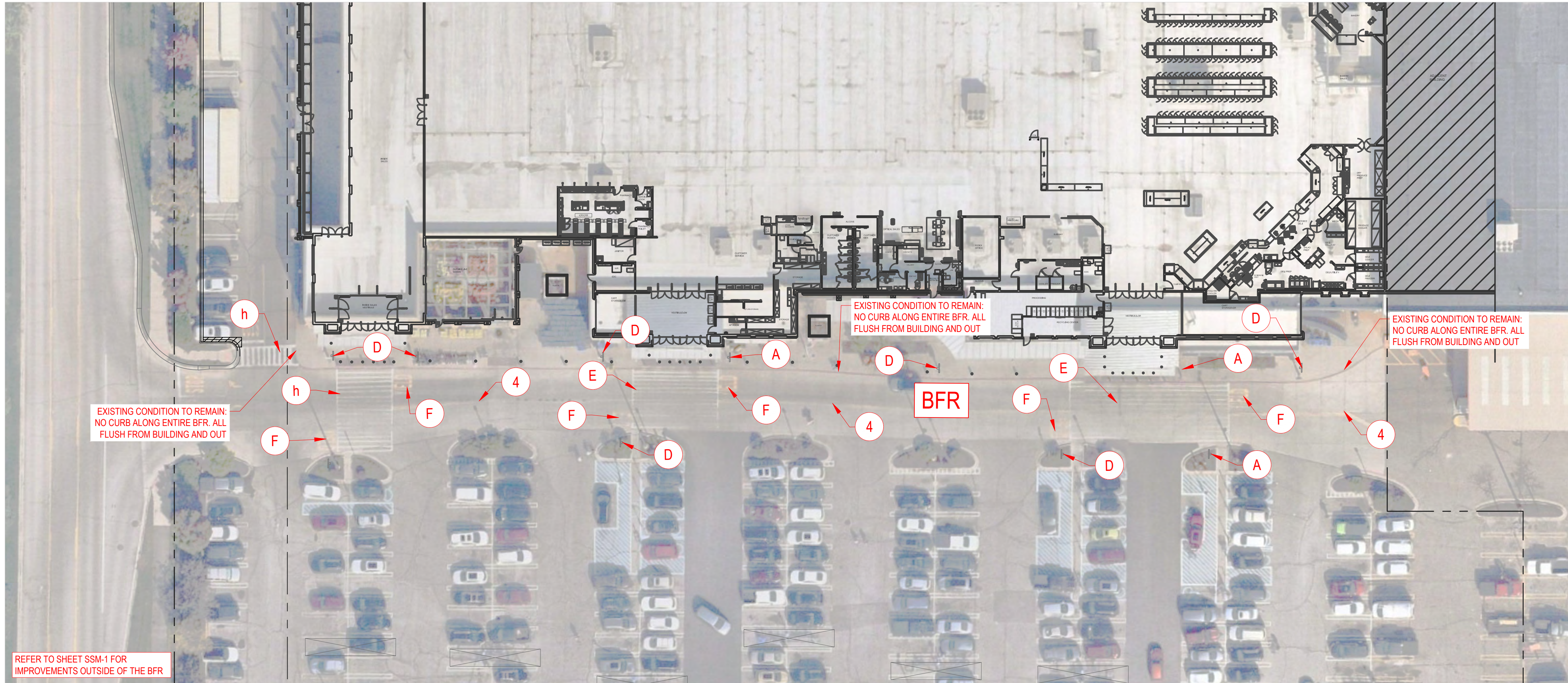
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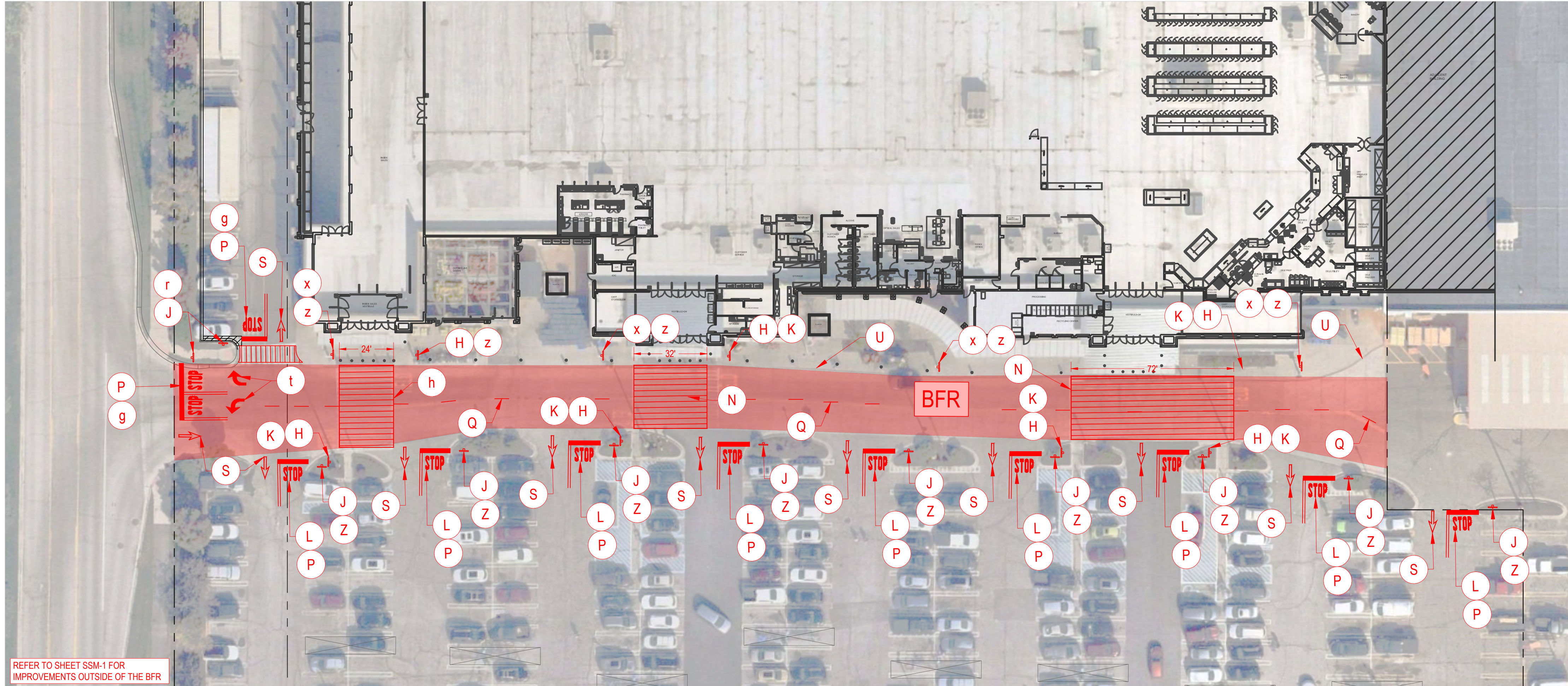
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BENTONVILLE, AR

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STOP SIGNS AND
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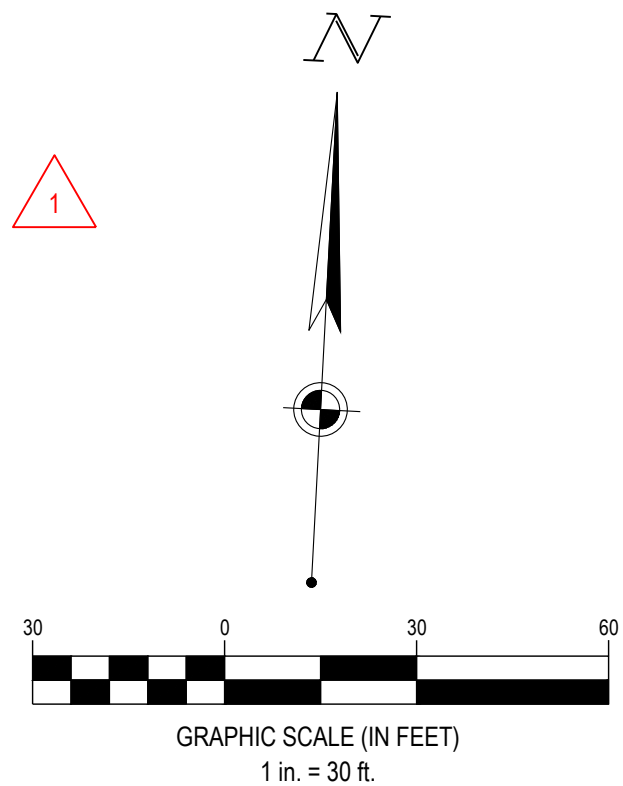
DEMOLITION PLAN



SITE PLAN

NOTES TO GENERAL CONTRACTOR (GC):

- GC TO EXECUTE COMPLETE PARKING LOT RESTRIPIING. STRIPER/REFRESH ALL EXISTING PARKING FIELDS (MAIN, SIDES, AND REAR OF STORE).
- PREPARE AND REPAINT PARKING LOT LIGHT POLE BASES AND REMOVE PREVIOUS OVERSPRAY ON PAVEMENT. IF LIGHT POLE BASE IS WITHIN A RAISED CURB AND OFFSET FROM THE BACK OF CURB (OR CONCRETE BUFFER) BY 3 FEET OR LESS, THE BASE SHALL BE PAINTED/REPAINTED. IF LIGHT POLE BASE IS WITHIN A RAISED CURB AND OFFSET FROM THE BACK OF CURB (OR CONCRETE BUFFER) BY MORE THAN 3 FEET, THE BASE SHALL NOT BE PAINTED UNLESS IT IS ALREADY PAINTED IN EXISTING CONDITIONS.
- PREPARE AND REPAINT EXISTING SIGN POST BOLLARDS AND REMOVE PREVIOUS OVERPAY ON PAVEMENT.



SITE AND DEMOLITION LEGEND

REFERENCE DETAIL SHEET

- EXISTING PEDESTRIAN CROSSING SIGN TO BE REMOVED.
- EXISTING STOP SIGN TO BE REMOVED.
- EXISTING SIGN POST AND BASE TO BE REMOVED.
- EXISTING SIGN POST AND BASE TO REMAIN.
- EXISTING CROSSWALK STRIPING TO BE REMOVED.
- EXISTING YIELD PAVEMENT MARKING TO BE REMOVED.
- EXISTING CENTERLINE STRIPING TO REMAIN AND BE REFRESHED.
- NEW "STOP HERE FOR PEDESTRIANS" SIGN.
- NEW 30"x30" STOP SIGN.
- NEW SIGN MOUNTING AND BASE WITH BOLLARD.
- NEW "STOP" AND/OR "ONLY" TEXT AND STOP BAR WITH 4" DOUBLE YELLOW SOLID YELLOW LINE.
- EXISTING 4" WIDE PAINTED YELLOW STRIPES AT 45° TO REMAIN AND BE REFRESHED.
- NEW CROSSWALK MARKINGS - 6" WIDE PAINTED WHITE STRIPING PARALLEL TO DIRECTION OF TRAFFIC AT 2'-0" O.C. AND (1)-8" WHITE STRIPE PERPENDICULAR ON BOTH ENDS UNLESS NOTED OTHERWISE. SEE SITE PLAN FOR DIMENSIONS. ENTIRE CROSSWALK SHALL BE RE-STRIPED INCLUDING "NO PARKING FIRELANE" AND /OR RED STRIPE TO MATCH EXISTING.
- LIMITS OF SEAL COAT. APPLY SEAL COAT OVER WHERE STRIPING AND PAVEMENT MARKINGS WERE REMOVED AND WHERE NEW STRIPING AND PAVEMENT MARKINGS WILL BE APPLIED. APPLY NEW STRIPING AND PAVEMENT MARKINGS OVER SEAL COAT.
- NEW 4" WIDE PAINTED YELLOW STRIPES - 6' LONG WITH 18' GAPS.
- EXISTING STOP BAR AND STOP TEXT PAVEMENT MARKINGS / DOUBLE YELLOW LINES TO BE REMOVED.
- NEW OPEN ARROW PAVEMENT MARKINGS.
- EXISTING ARROW PAVEMENT MARKINGS TO BE REMOVED.
- EXISTING FIRE LANE STRIPING AND/OR YELLOW STRIPING TO REMAIN AND BE REFRESHED.
- NEW 4" WIDE DOUBLE SOLID YELLOW STRIPE.
- EXISTING STOP SIGN TO REMAIN AND BE REUSED.
- EXISTING STOP SIGN TO BE RAISED / RELOCATED TO MATCH CURRENT DETAILS/GUIDELINES.
- EXISTING SIGN POST AND BOLLARD TO BE REPAINTED.
- NEW SIGN MOUNTING AND BASE WITH BREAK AWAY POST.
- EXISTING PICKUP PAVING MARKINGS TO BE REMOVED.
- NEW 36" X 36" STOP SIGN WITH DOUBLE SIGN MOUNTING, BREAK AWAY POST, AND BASES.
- NEW OGP CROSSWALK MARKINGS-SEE DETAIL.
- EXISTING ISLAND STRIPING TO BE REMOVED.
- NEW CHANNELIZATION AT OGP DOOR-SEE DETAIL.
- EXISTING STOP PAVEMENT MARKINGS "STOP" TEXT AND/OR "ONLY" TEXT TO BE REVISED/REFRESHED TO MATCH CURRENT DETAILS.
- EXISTING CROSSWALK TO REMAIN AND BE REFRESHED.
- EXISTING OPEN ARROW PAVEMENT MARKINGS TO BE REVISED/REFRESHED TO MATCH CURRENT DETAILS.
- EXISTING MISCELLANEOUS TRAFFIC AND/OR INFORMATION SIGN TO REMAIN AND BE REUSED.
- NEW ALL WAY PLAQUE.
- NEW TRAFFIC FROM RIGHT DOES NOT STOP PLAQUE.
- NEW ONGOING TRAFFIC DOES NOT STOP PLAQUE.
- NEW CROSS TRAFFIC DOES NOT STOP PLAQUE.
- EXISTING SOLID ARROW PAVEMENT MARKINGS TO BE REVISED/REFRESHED TO MATCH CURRENT DETAILS.
- EXISTING 4" WIDE DOUBLE YELLOW AND/OR WHITE SINGLE STRIPED TO REMAIN / BE REFRESHED.
- NEW SOLID ARROW PAVEMENT MARKING.
- EXISTING NO PARKING FIRE LANE SIGN TO REMAIN.
- EXISTING PICKUP GRAPHIC AND ORANGE ARROW PAVEMENT MARKINGS TO REMAIN (NOT TO BE REFRESHED).
- EXISTING PICKUP SIGN TO REMAIN.
- NEW "STOP" TEXT AND STOP BAR.
- TRIM TREE TO IMPROVE VISIBILITY TO SIGN.
- EXISTING ISLAND STRIPING TO BE REFRESHED.
- EXISTING CENTERLINE STRIPING TO BE REMOVED.
- NEW TRAFFIC FROM LEFT DOES NOT STOP PLAQUE.
- NEW "ONLY" PAVEMENT MARKING.
- NEW 4" WIDE WHITE STRIPE.
- EXISTING "STOP HERE FOR PEDESTRIANS" SIGN PANEL TO BE REMOVED AND RE-USED WHERE SHOWN ON THIS PLAN.
- EXISTING "STOP HERE FOR PEDESTRIANS" SIGN TO REMAIN.
- EXISTING LANE LINE TO BE REFRESHED.
- EXISTING PEDESTRIAN CROSSING SIGN TO BE RAISED/RELOCATED TO MATCH CURRENT DETAILS/GUIDELINES.

NOTES TO CONTRACTOR:

- REFERENCE SITE CONSTRUCTION PLAN FOR SITE SPECIFIC DIMENSIONS OF CROSSWALK STRIPING AND LOCATION OF SIGNAGE.
- PROVIDE A COMPREHENSIVE CONSTRUCTION PHASING PLAN FOR THIS WORK TO THE STORE MANAGER 7 DAYS PRIOR TO STARTING ANY WORK. IT IS TO PROVIDE FOR DATES, TIMES AND DURATION OF LANE CLOSURES, TEMPORARY VEHICLE AND PEDESTRIAN TRAFFIC CONTROL.
- ALL EXISTING STRIPING AND PAVEMENT MARKINGS OR TEXT ALONG THE BFR (BUILDING FRONTAGE ROAD) SHALL BE REMOVED. GRIND OUT ANY DIRECTIONAL ARROWS OR STOP BARS/TEXT THAT ARE NOT CORRECTLY LOCATED OR INCONSISTENT WITH THE DETAILS PROVIDED. APPLY SEAL COAT TO THE COMPLETE EXTENT THAT THE STRIPING OR TEXT HAS BEEN REMOVED IN A SINGLE COMPLETE RECTANGLE TO COVER ALL REMOVED STRIPING (DO NOT APPLY SEAL COAT OVER EXISTING STRIPING OR CONCRETE). INSTALL NEW STRIPING AND SIGNAGE AS SHOWN ON THE SITE CONSTRUCTION PLAN.
- ALL SIGNS LOCATED ON THE BUILDING SIDE OF THE BFR SHALL BE INSTALLED ON A SINGLE POST WITH BOLLARD.

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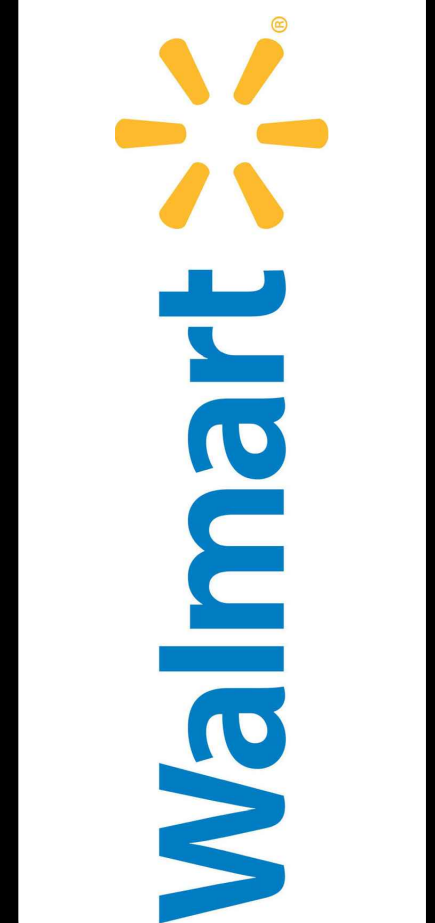
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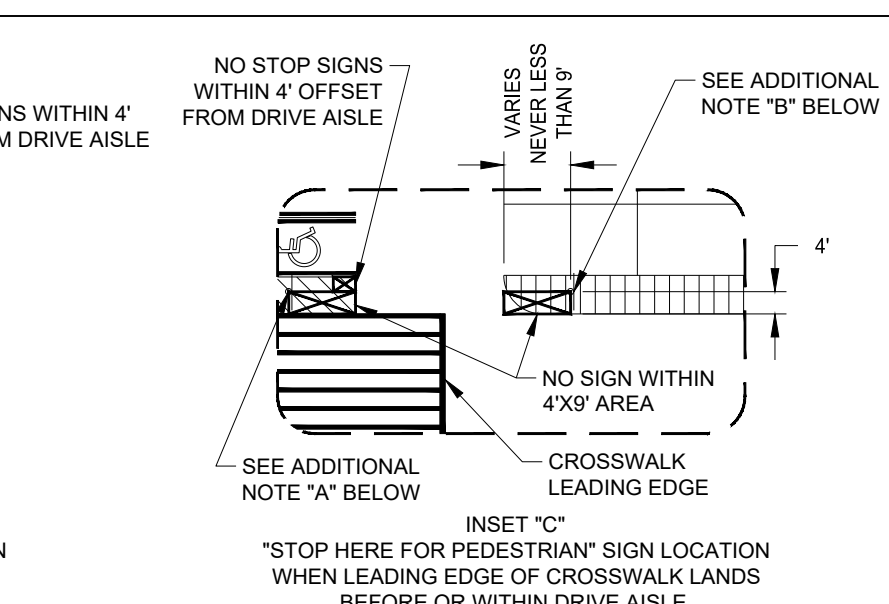
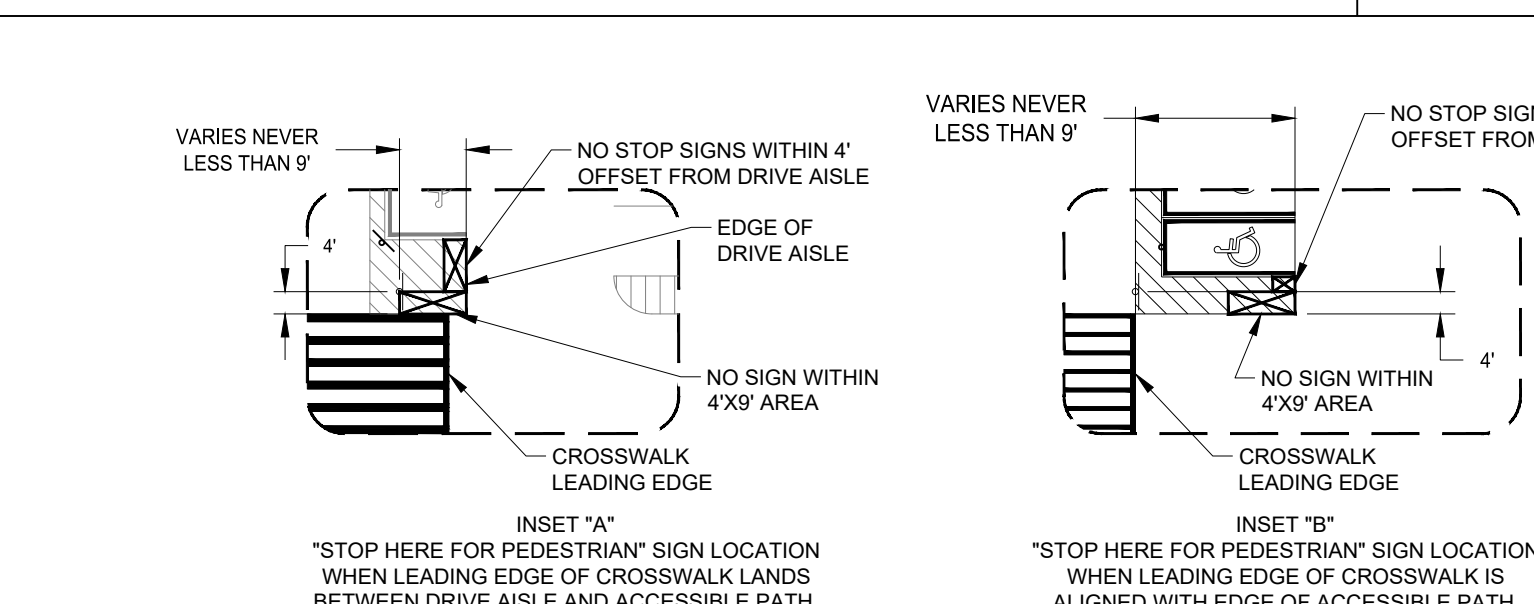
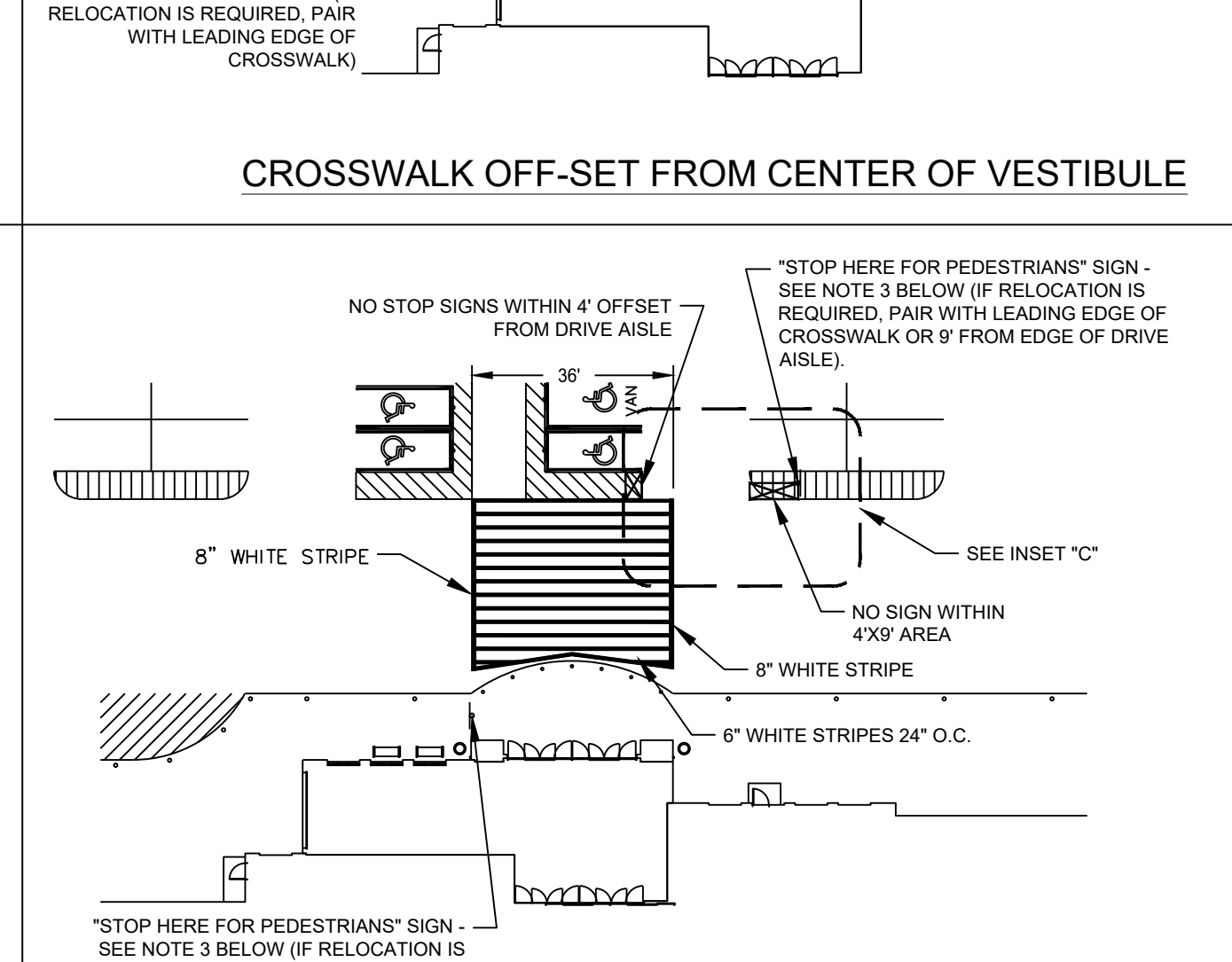
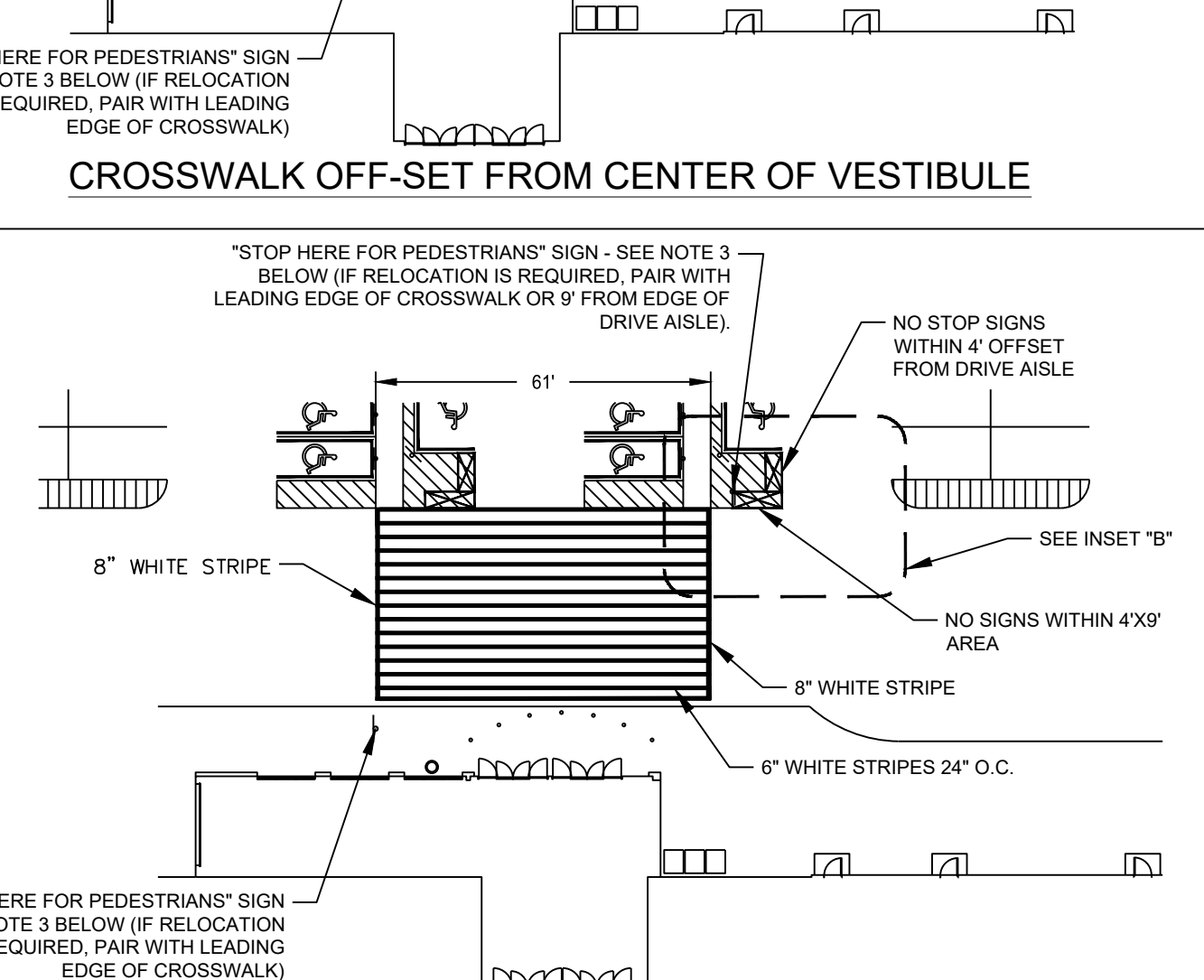
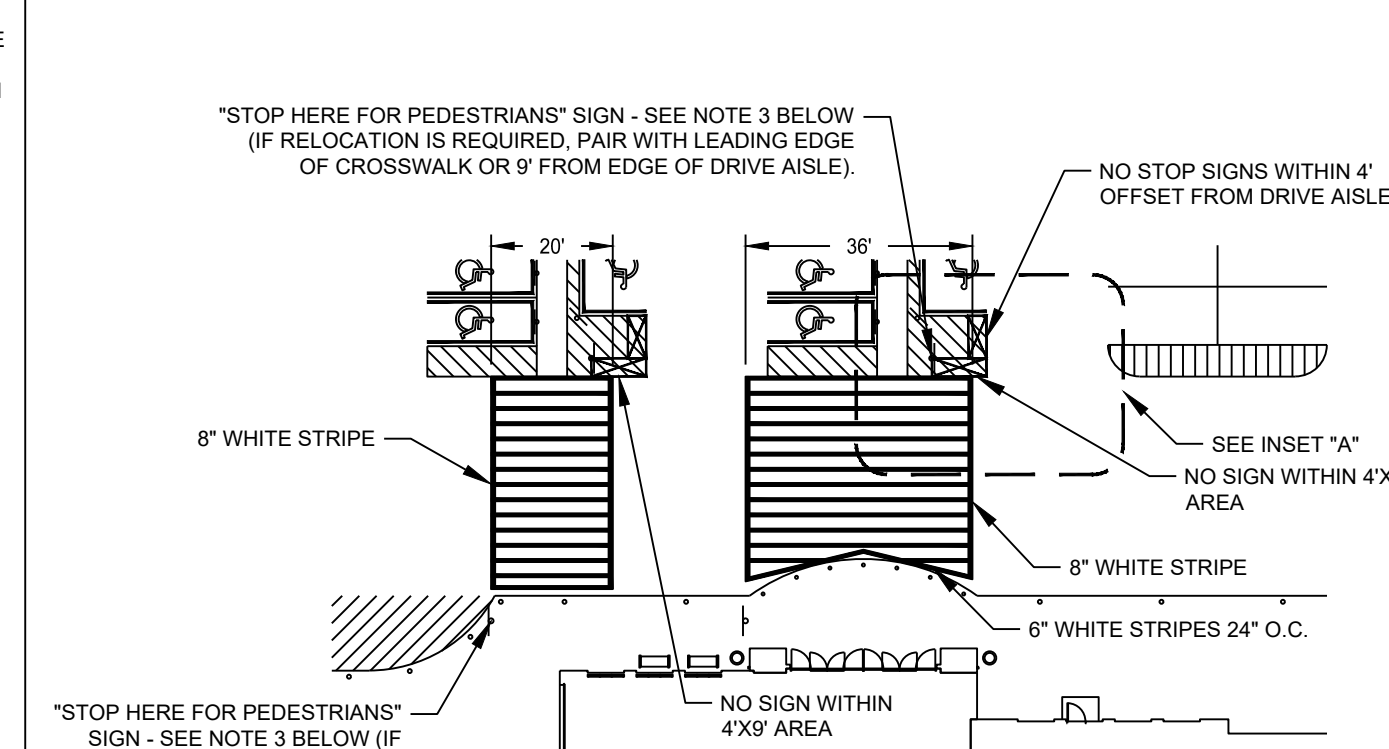
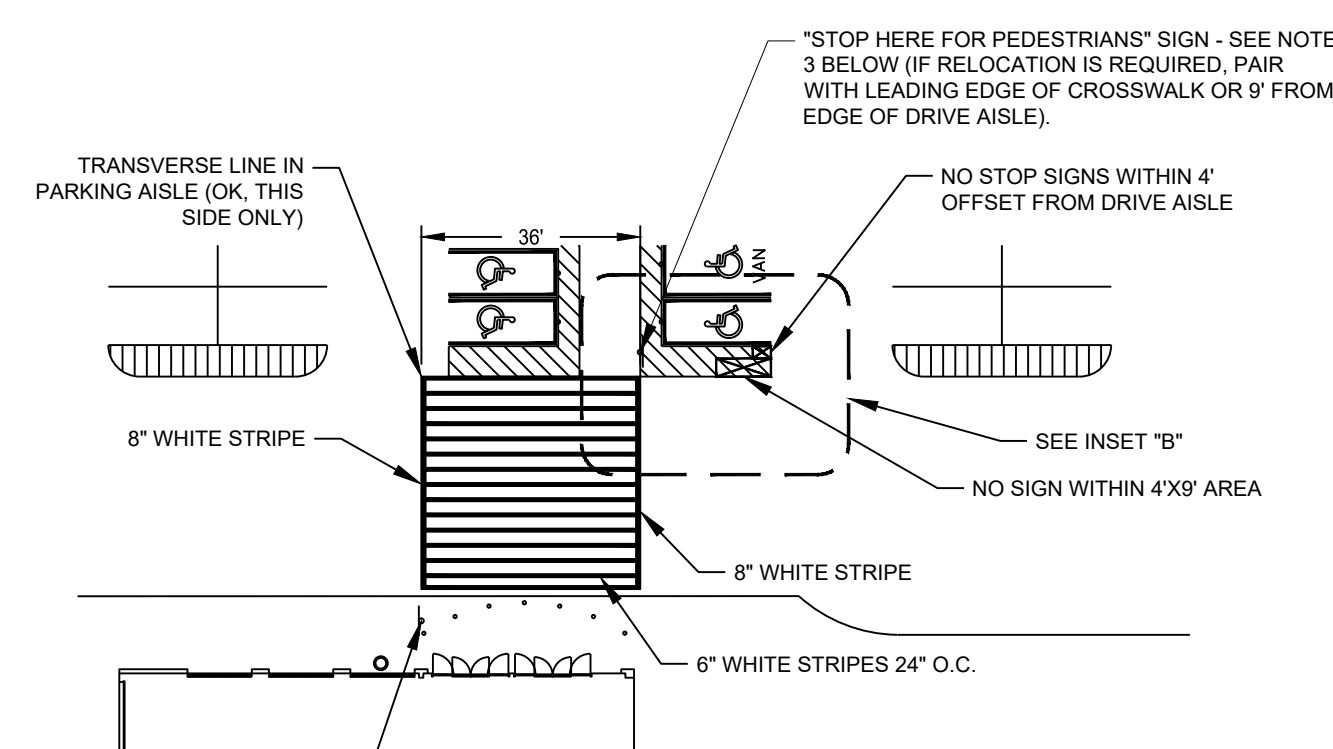
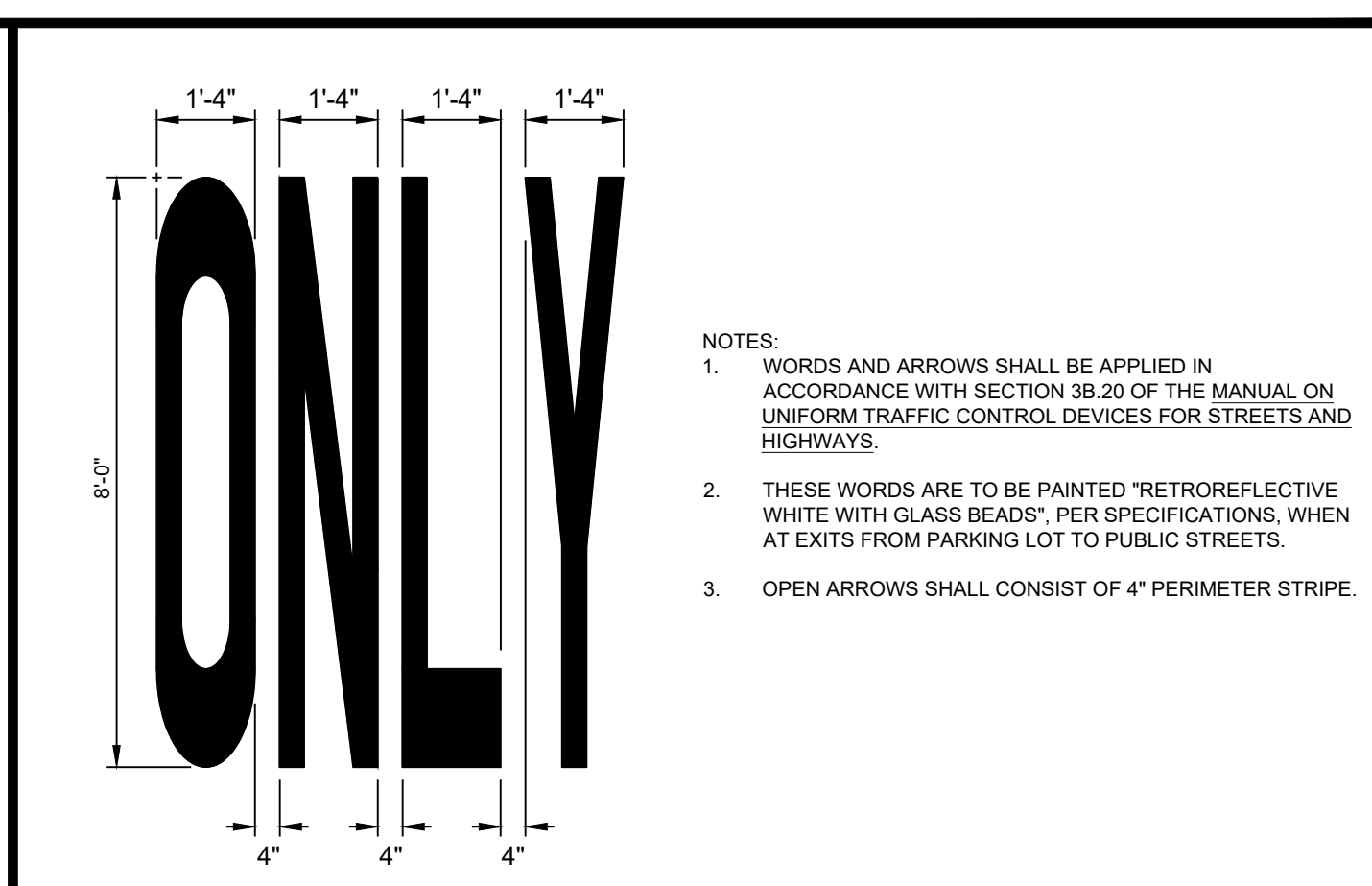
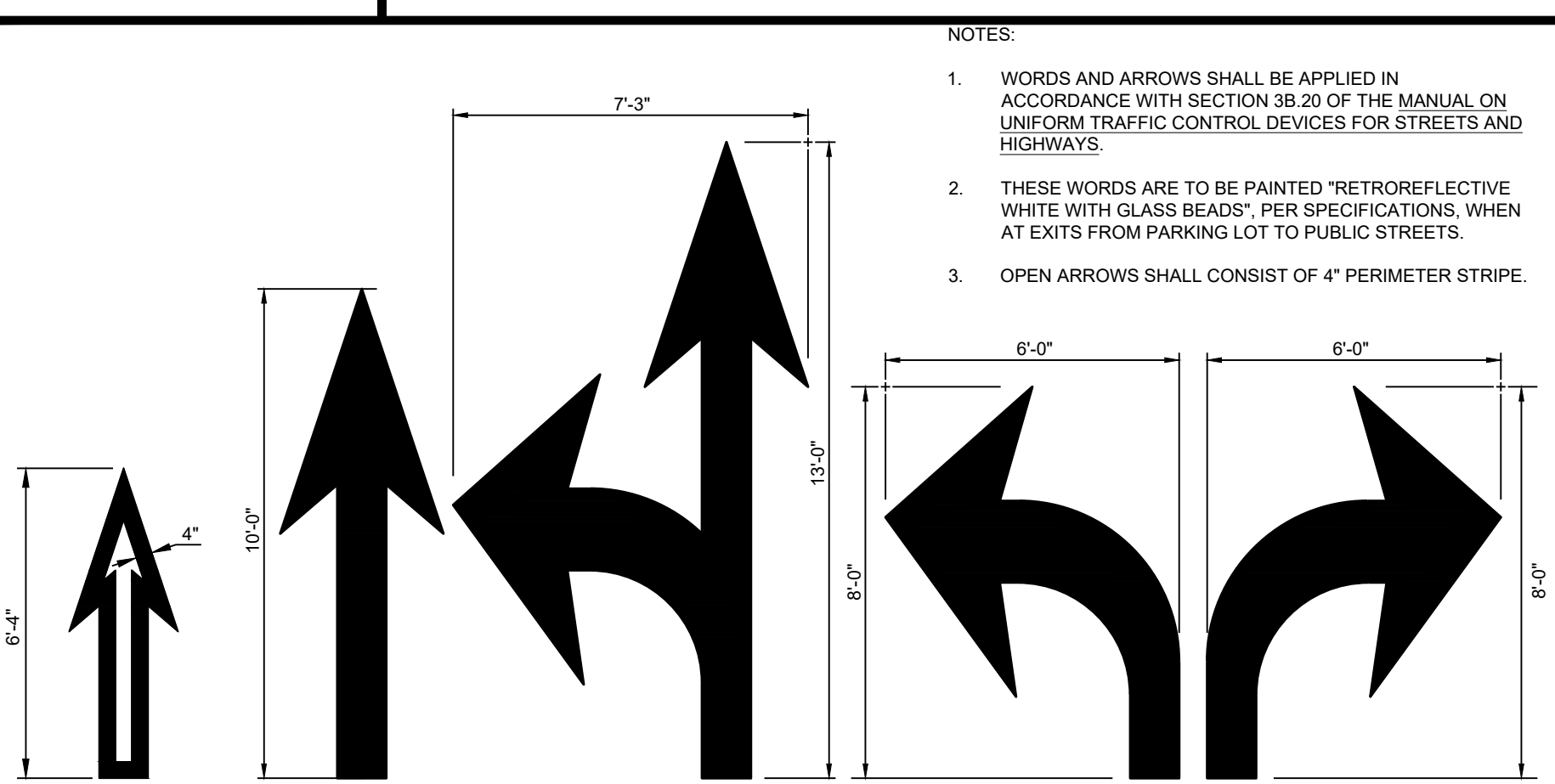
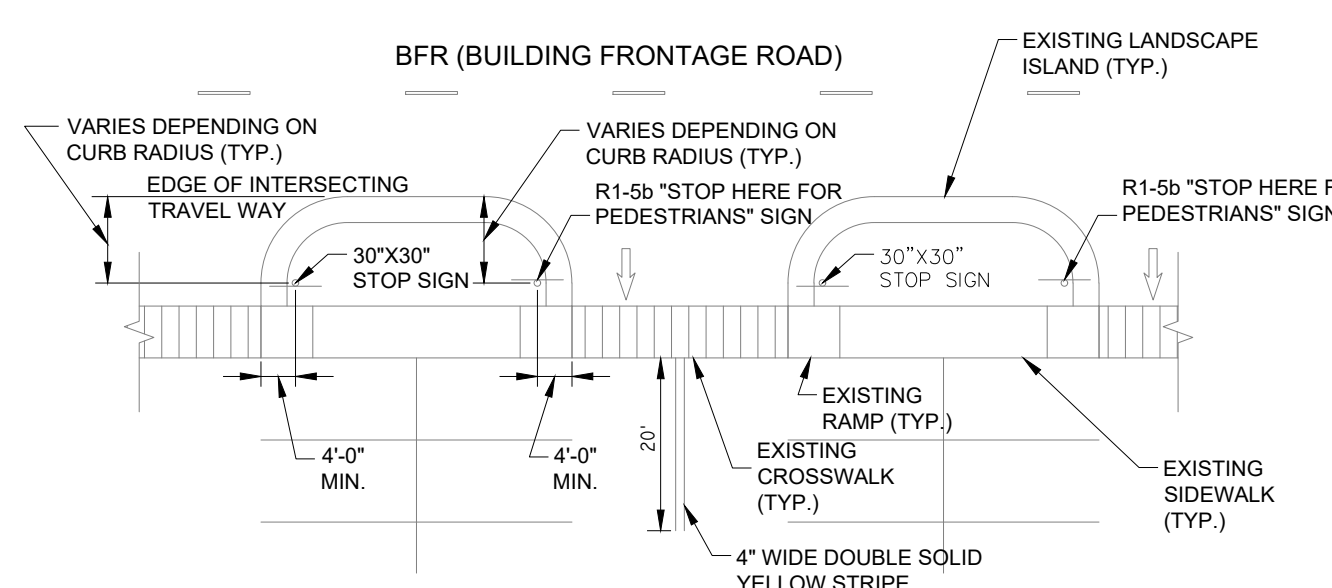
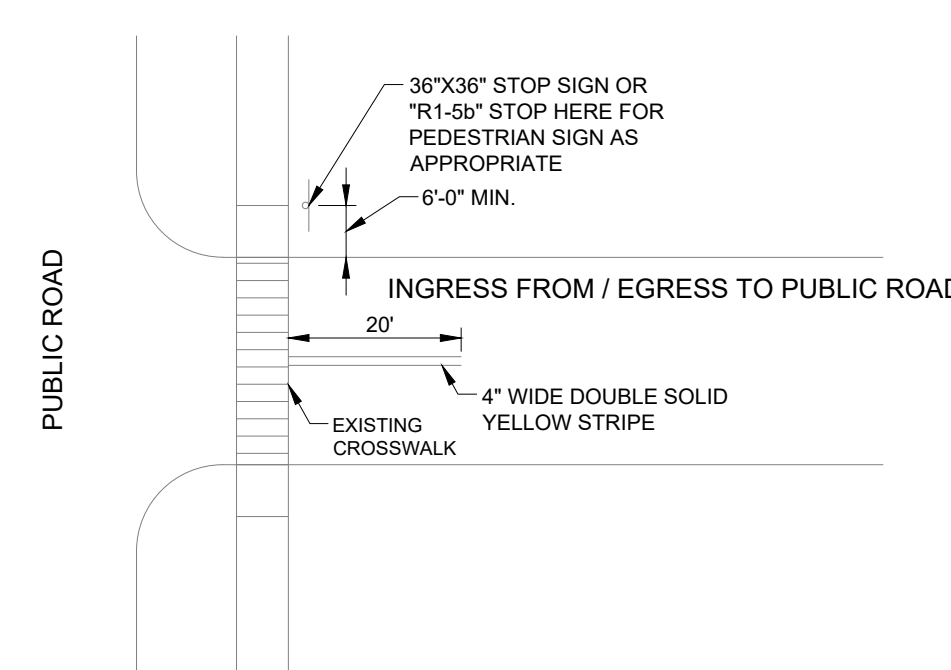
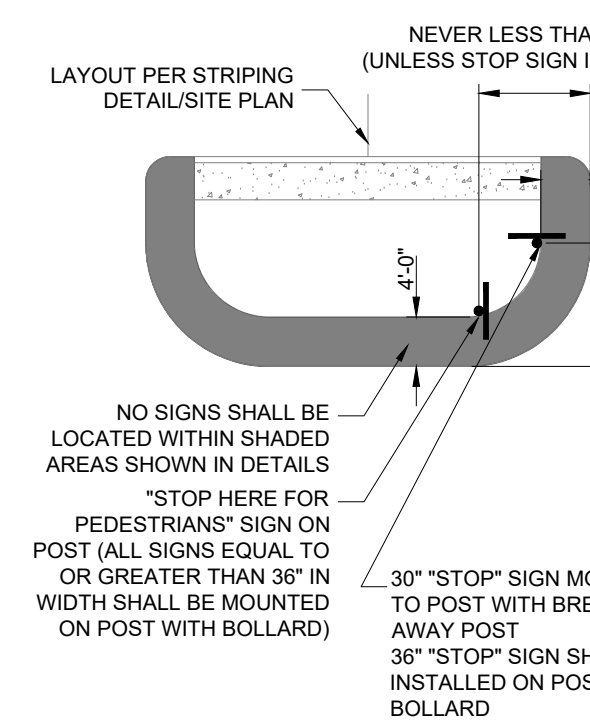
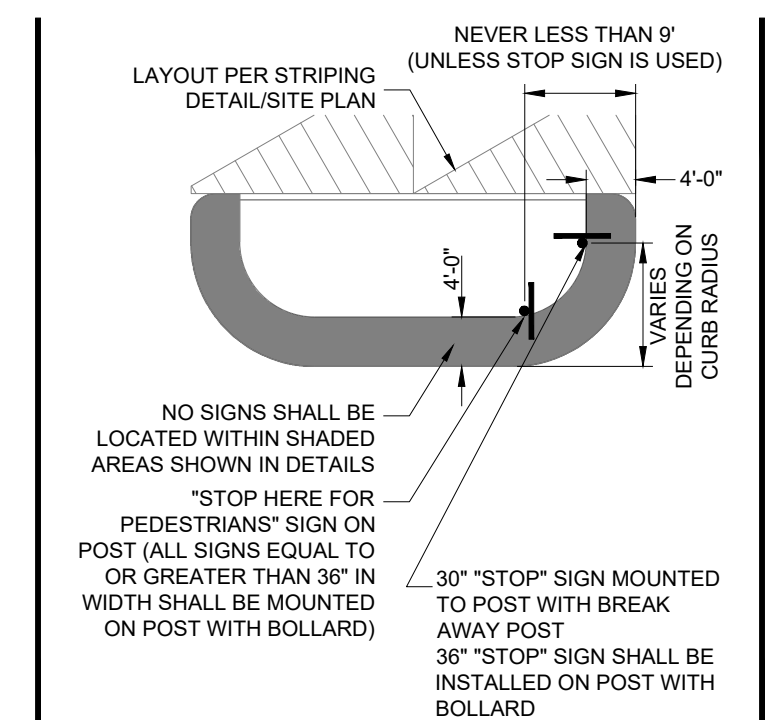
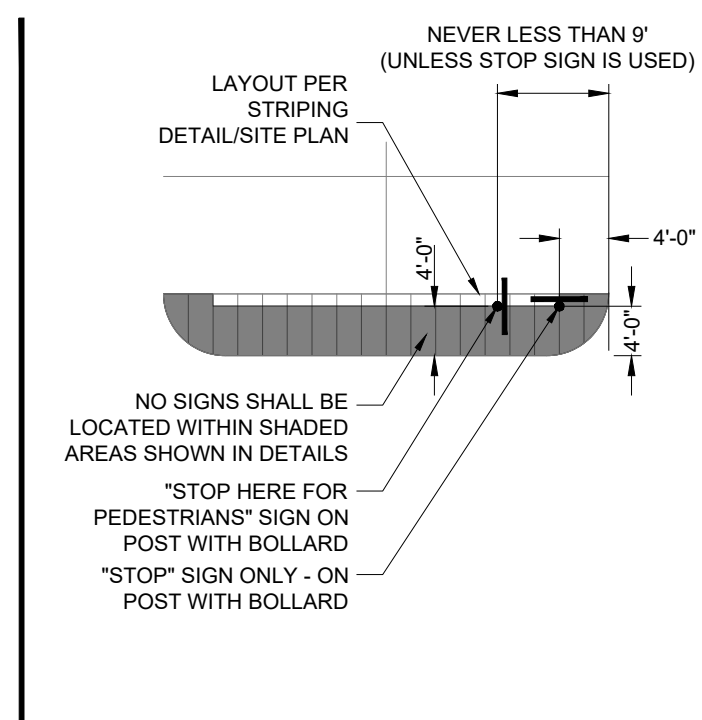
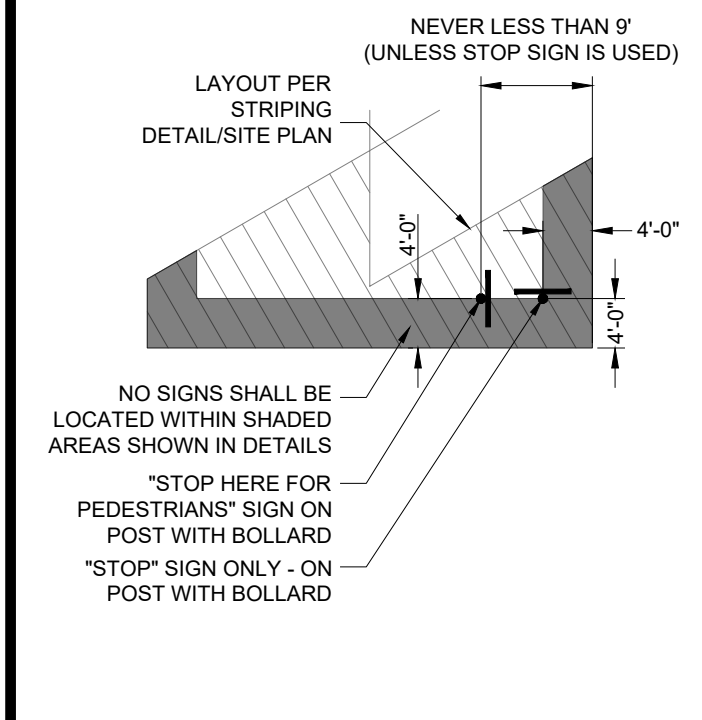
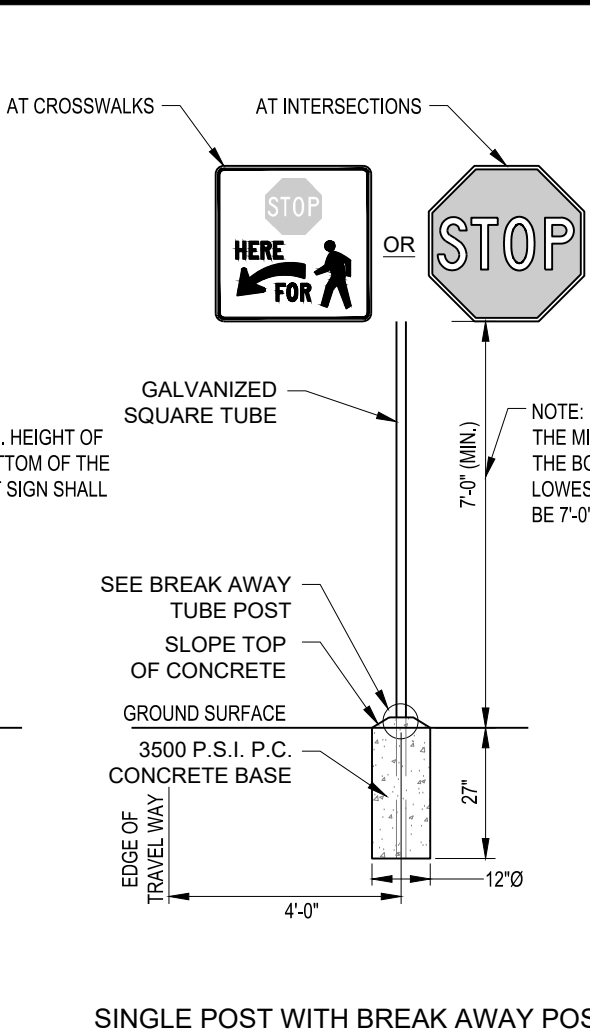
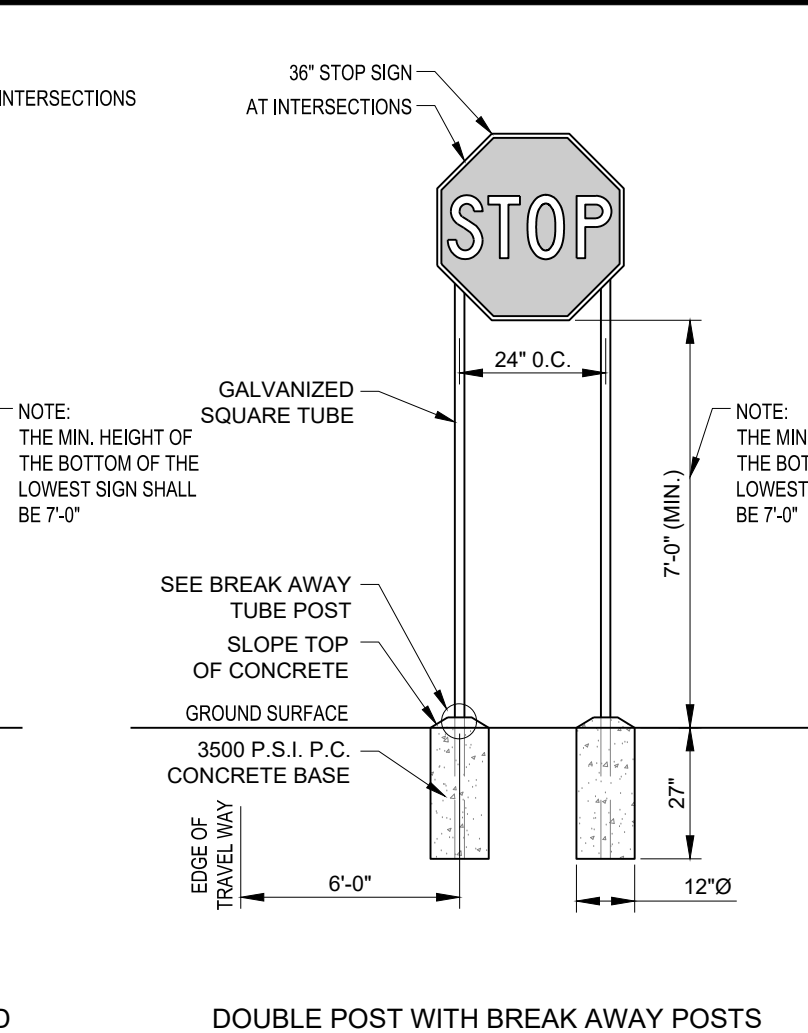
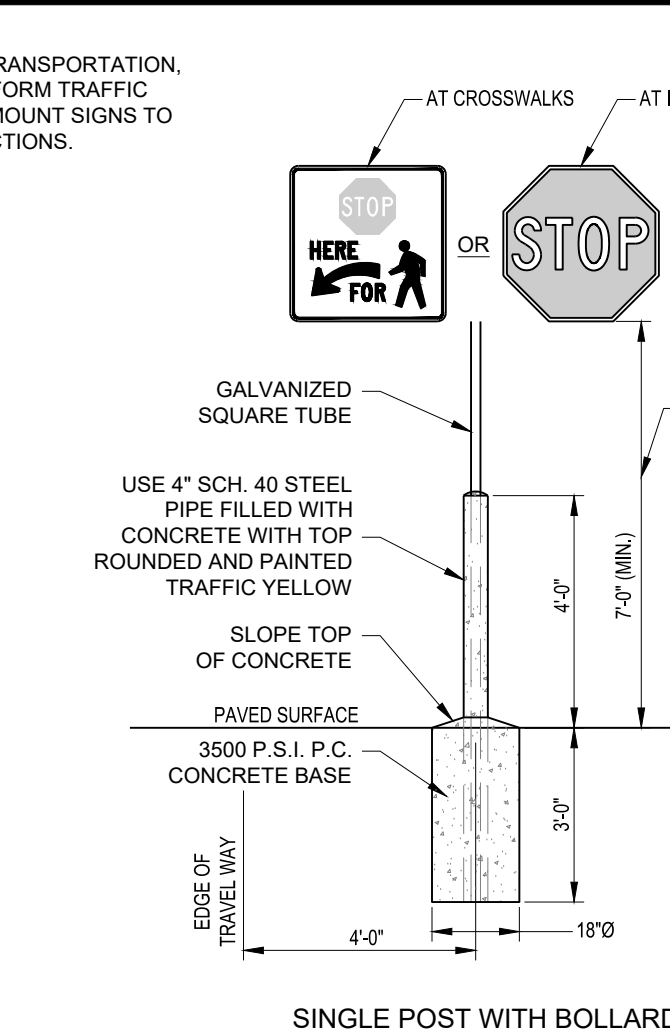
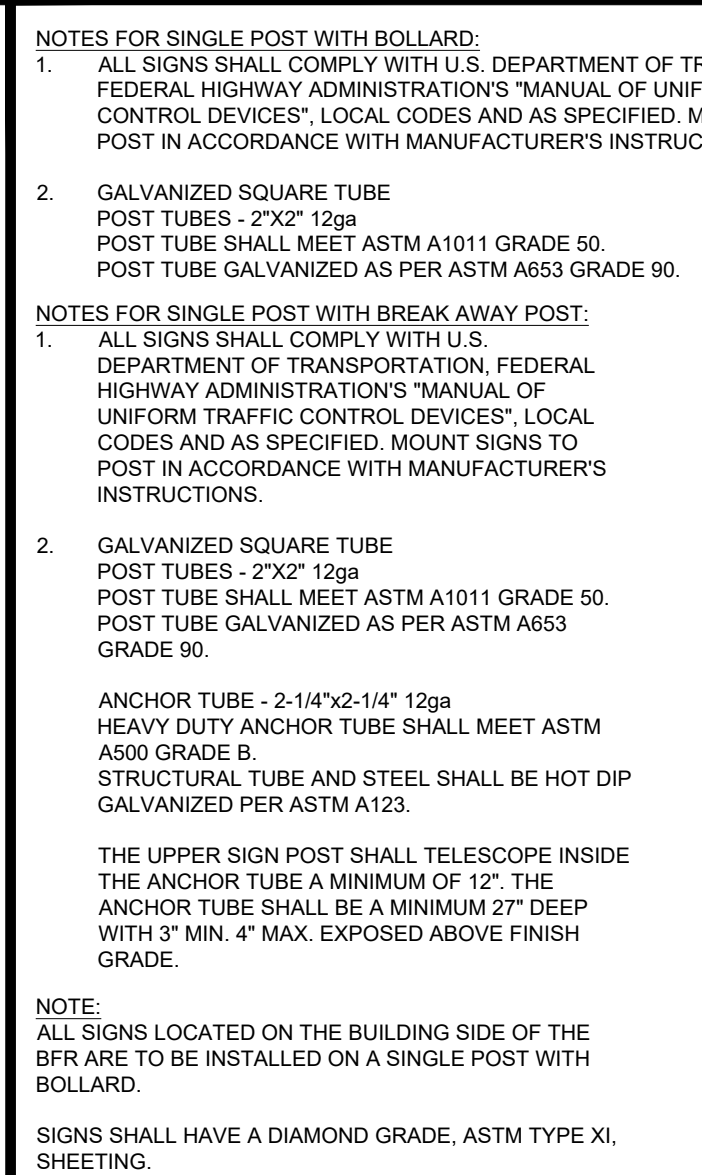
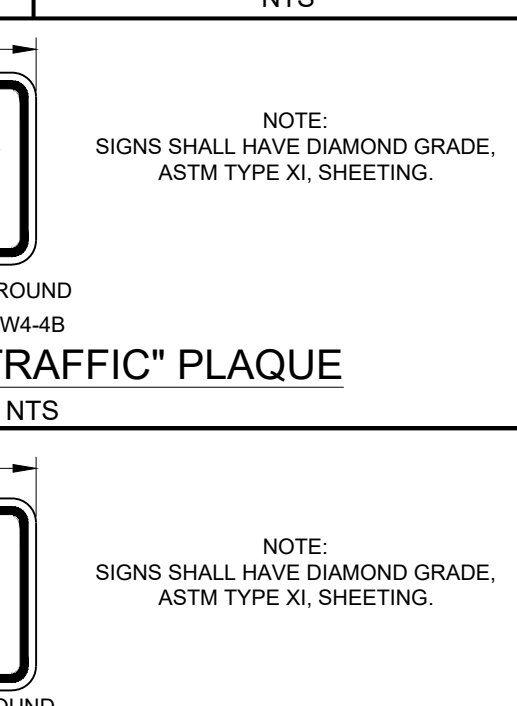
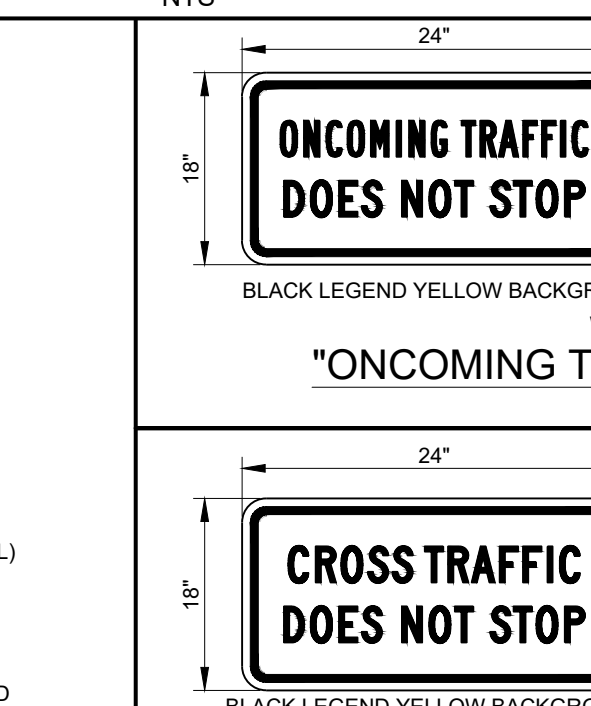
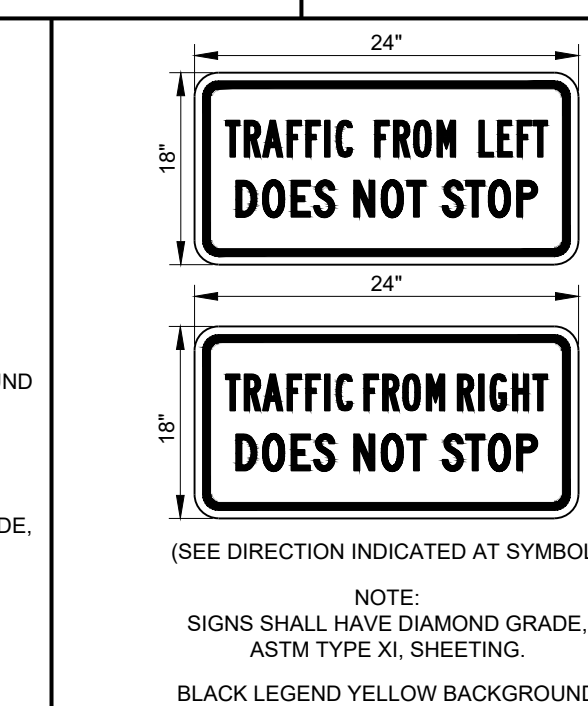
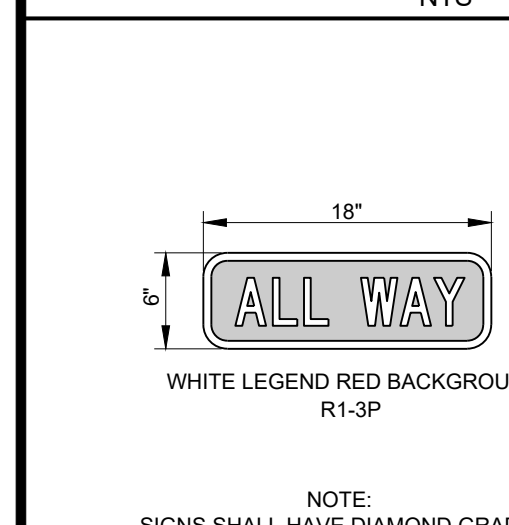
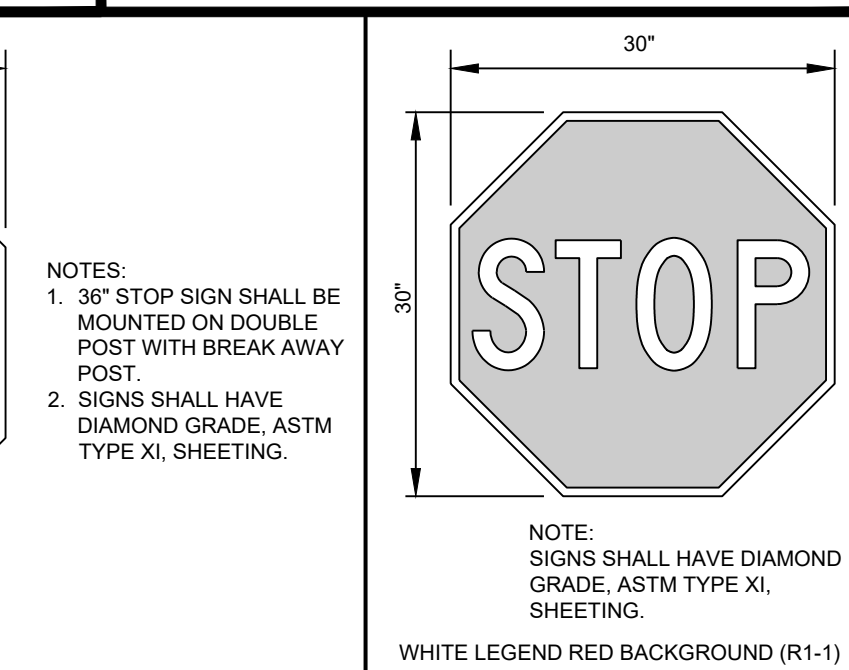
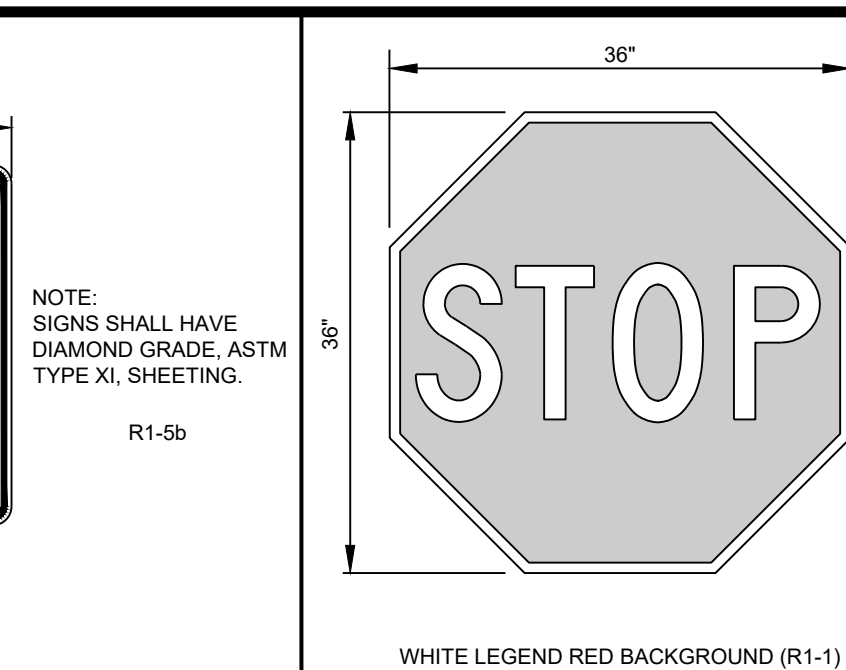
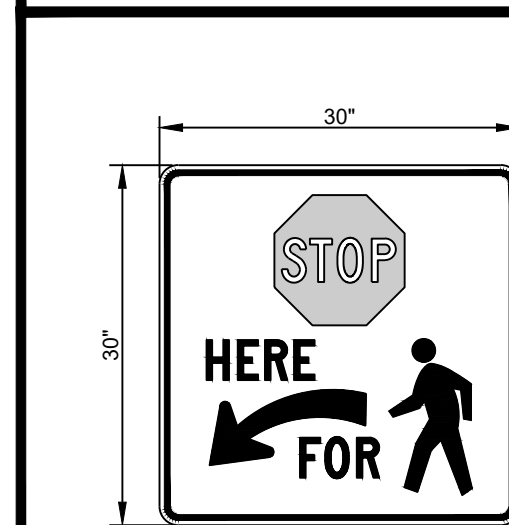
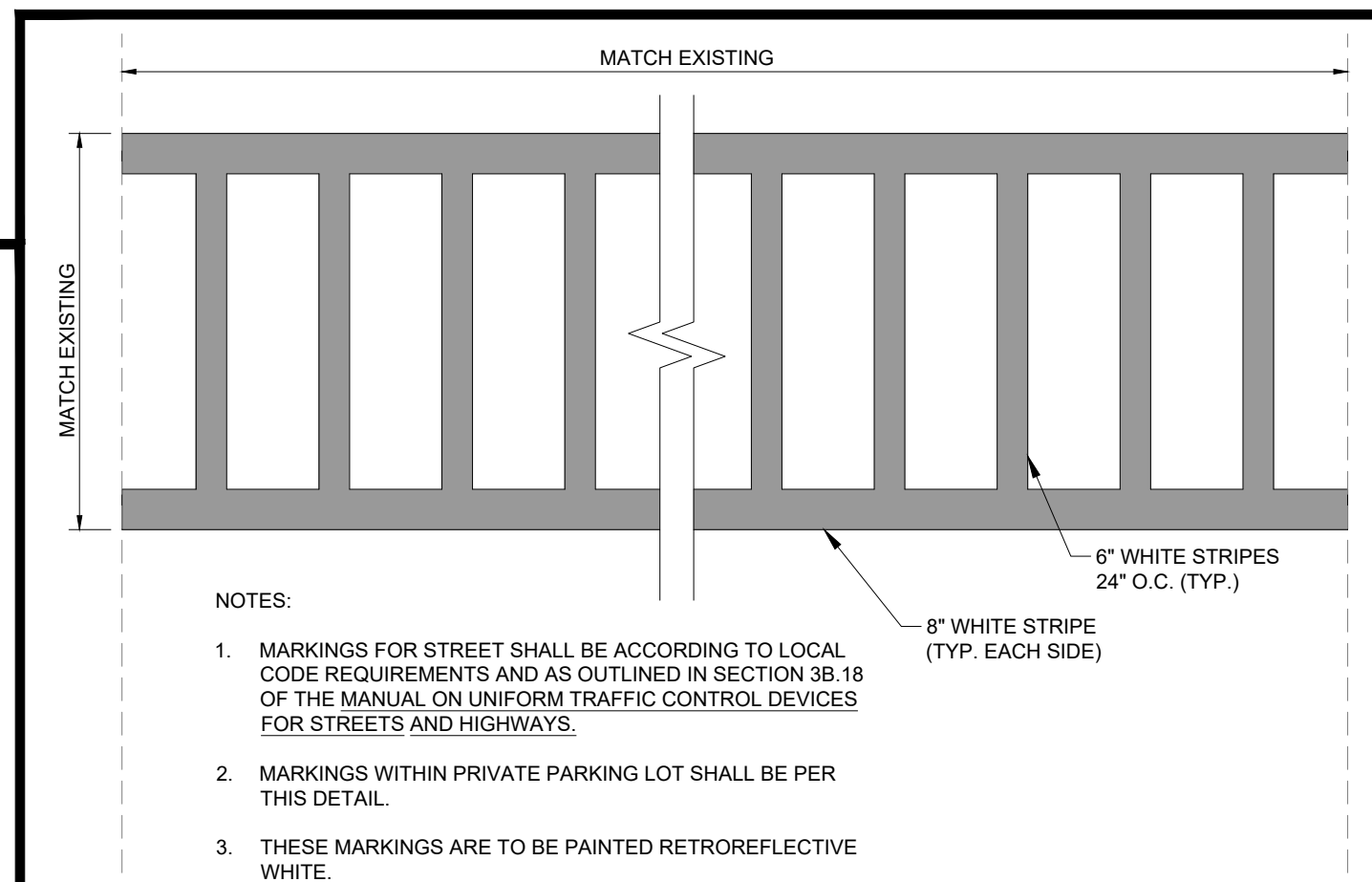
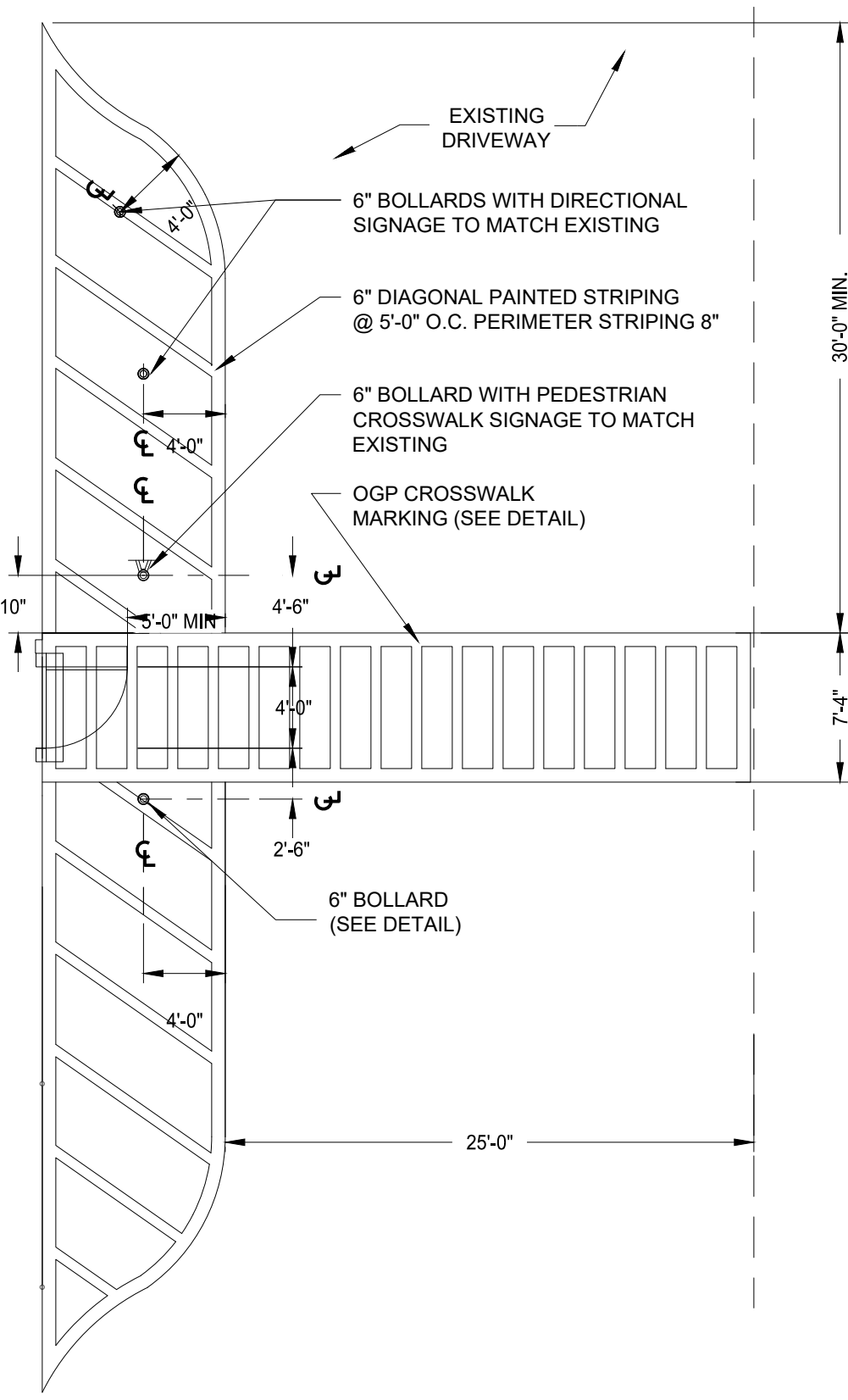
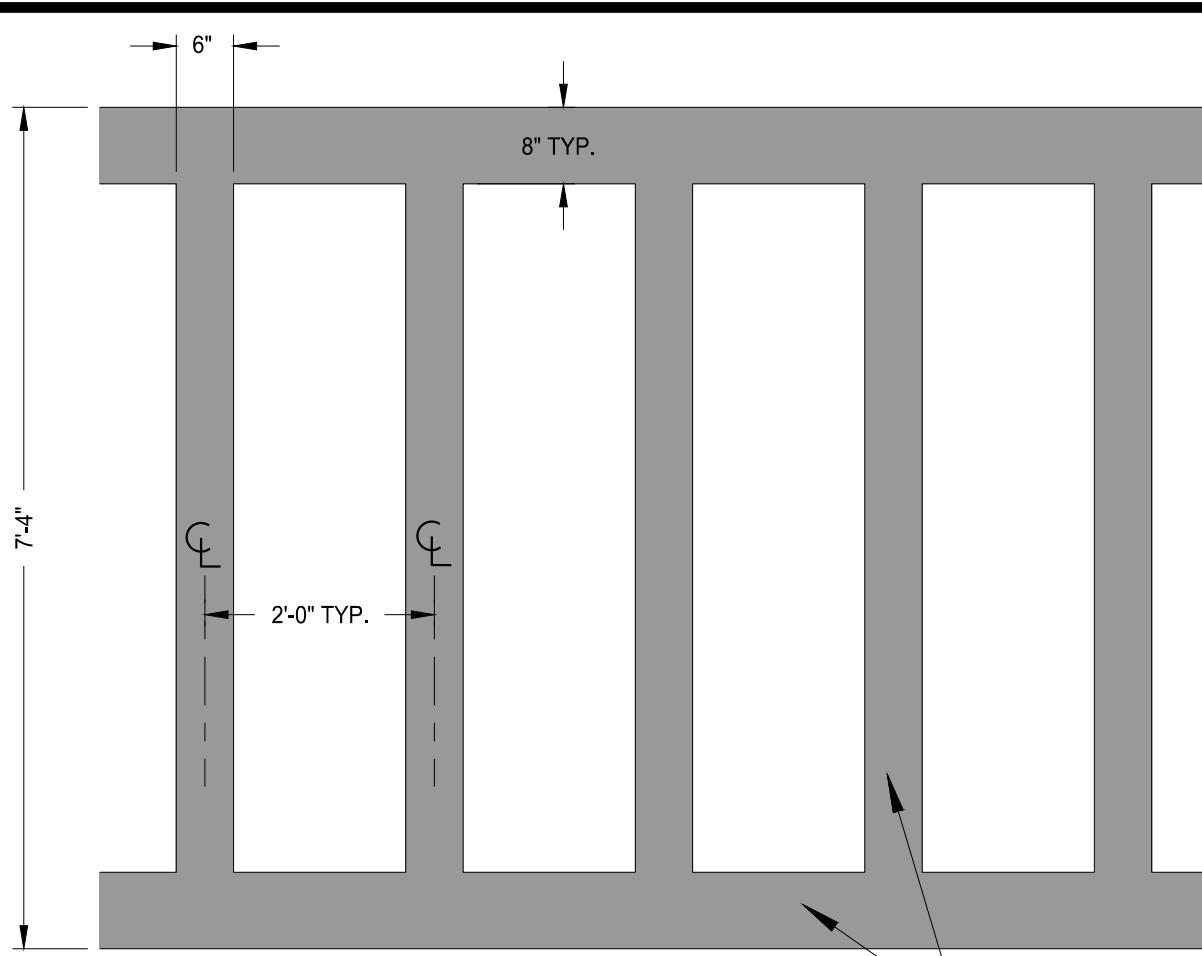
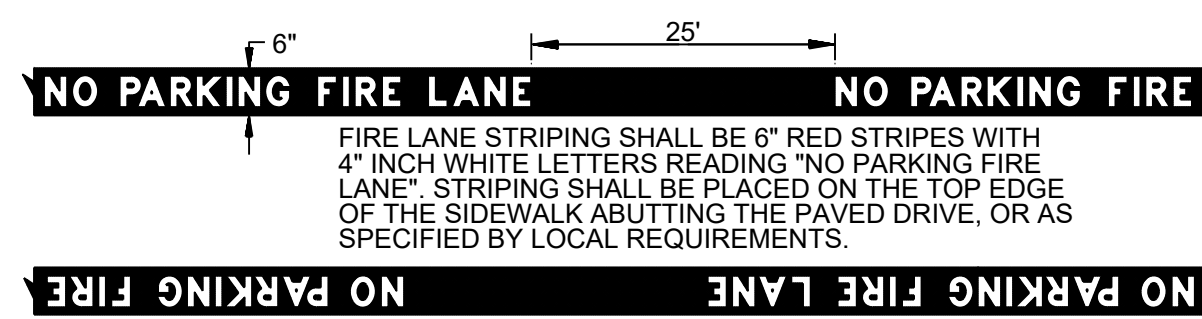
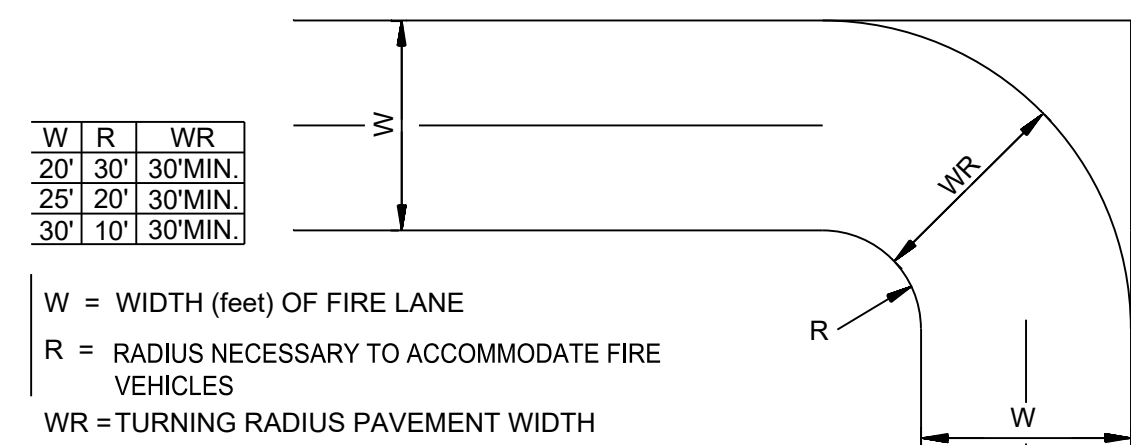
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CHECKED BY: MT/KC
DATE: 12.18.2024
ISSUE: PERMIT
SHEET: DEMOLITION & SITE CONSTRUCTION PLAN
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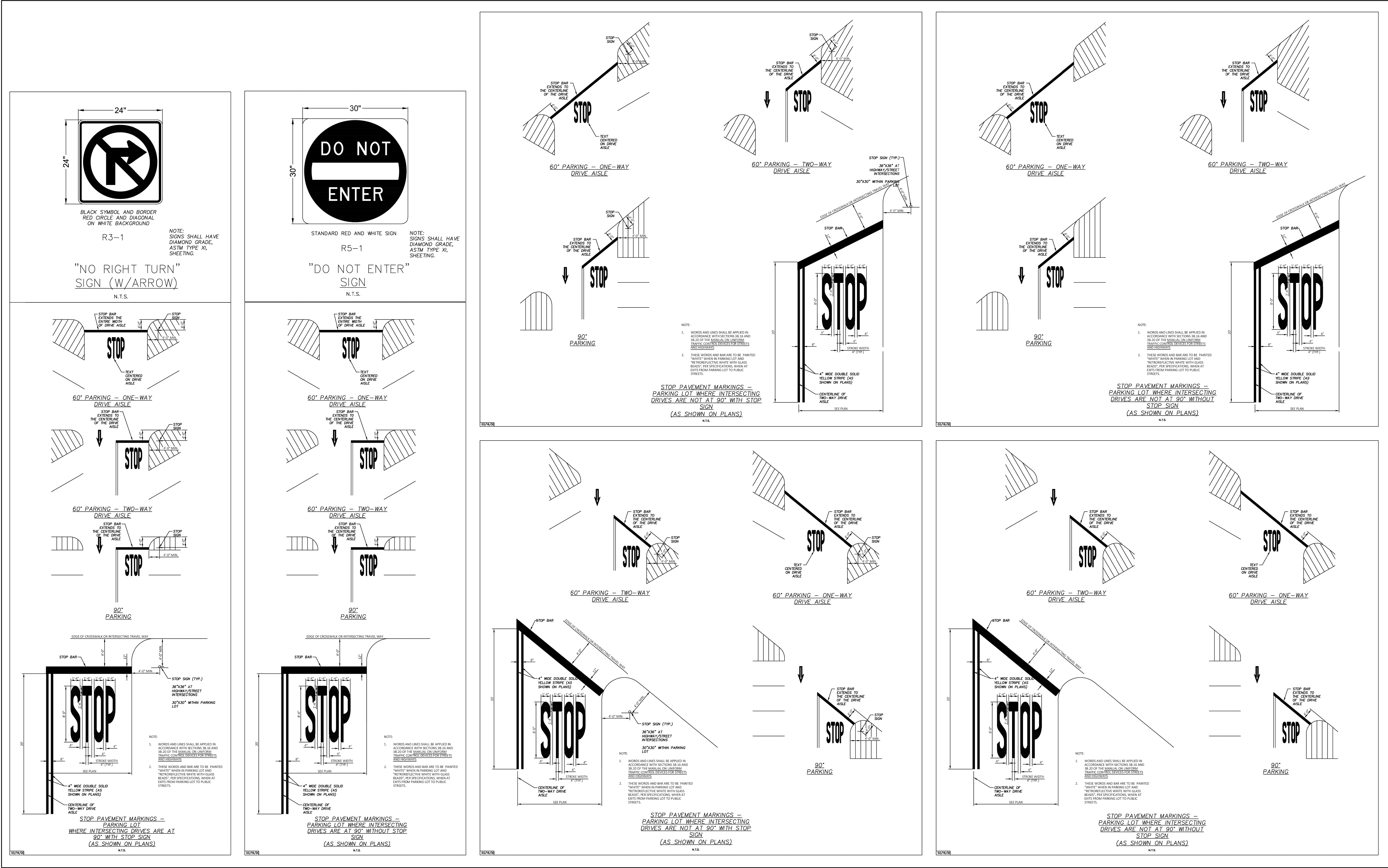


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SIGN LOCATION AND VESTIBULE CROSSWALK STRIPING
(APPLICABLE TO STRIPED OR RAISED ISLANDS BASED ON SITE CONDITIONS)
(MODIFIED) NTS

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NOTES TO CONTRACTOR:

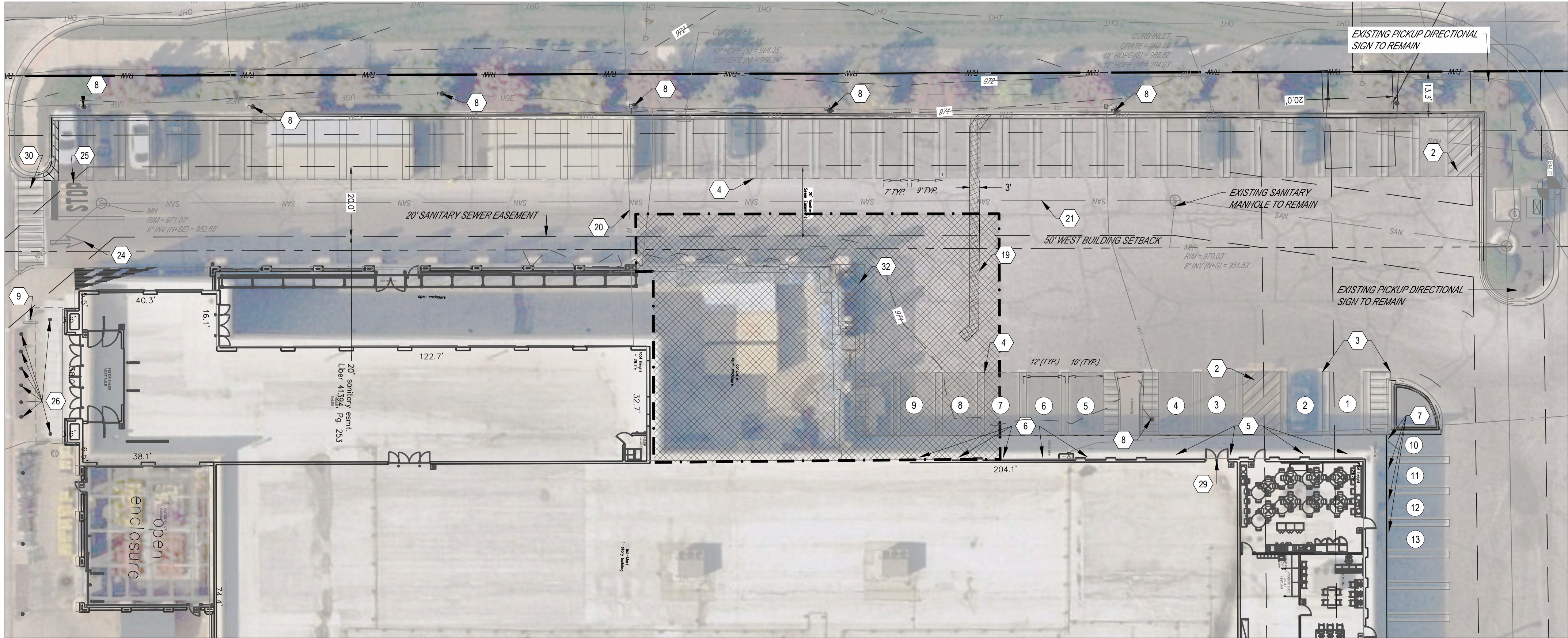
- a) ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWNSHIP'S CURRENT STANDARDS AND SPECIFICATIONS.
- b) THE CONTRACTOR SHALL NOTIFY THE TOWNSHIP ENGINEER AND/OR THE AUTHORITY HAVING JURISDICTION, 48 HOURS PRIOR TO THE BEGINNING OF CONSTRUCTION.
- c) CONTRACTOR SHALL CONTACT MISS DIG AT 800-482-7171, 72 HOURS IN ADVANCE OF CONSTRUCTION, FOR EXISTING UNDERGROUND UTILITY LOCATIONS.
- d) IN ORDER TO VERIFY COMPLIANCE WITH APPROVED PLANS, FULL-TIME CONSTRUCTION OBSERVATION WILL GENERALLY BE REQUIRED DURING ALL PHASES OF UNDERGROUND SITE CONSTRUCTION INCLUDING INSTALLATION OF SANITARY SEWER, STORM SEWERS, DRAINS, WATERMAINS AND APPURTENANCES AS WELL AS PRIVATE STREET CURBING AND PAVING.
- e) CONSTANT OBSERVATION WILL BE MADE FOR SITE GRADING, PARKING LOT CURBING AND PAVING, RETAINING WALL CONSTRUCTION AND OTHER SURFACE ACTIVITY.

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DATE: 12.18.2024
ISSUE: PERMIT
SHEET: PICK DIRECTIONAL SIGNAGE PLAN
OGP-1



DEMOLITION PLAN
SCALE: 1" = 20'

DEMOLITION NOTES

- THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR DEMOLITION AND DISPOSAL. THE DEMOLITION, REMOVAL, AND DISPOSAL IS TO BE APPROVED BY ALL GOVERNING AUTHORITIES. OF ALL FACILITIES SUCH AS: STRUCTURES, PADS, WALLS, FLUMES, FOUNDATIONS, PARKING, DRIVES, DRAINAGE, STRUCTURES, UTILITIES, WELLS, ETC., SUCH THAT THE IMPROVEMENTS SHOWN ON THE REMAINING PLANS CAN BE CONSTRUCTED. ALL FACILITIES TO BE REMOVED SHALL BE UNDERCUT TO SUITABLE MATERIAL AND BROUGHT TO GRADE WITH SUITABLE COMPACTED FILL MATERIAL AS SPECIFIED BY A QUALIFIED PROFESSIONAL GEOTECHNICAL ENGINEER. IF UNDOCUMENTED FACILITIES ARE FOUND ON SITE, CONTRACTOR SHALL CONTACT THE OWNER AND UTILITY COMPANY PRIOR TO REMOVAL. ALL FACILITIES SHALL BE PLUGGED, ABANDONED, OR REMOVED PER STATE AND LOCAL REQUIREMENTS.
- FEDERAL, STATE AND LOCAL CODE REQUIREMENTS SHALL GOVERN THE DISPOSAL OF DEBRIS INCLUDING ANY POTENTIALLY HAZARDOUS AND TOXIC MATERIALS. ALL MATERIALS AND STRUCTURES DESIGNATED AS "TO BE REMOVED" SHALL BE DISPOSED OF OFF SITE AND AT THE COST OF THE CONTRACTOR.
- THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING JOB SITE SAFETY PER OSHA REQUIREMENTS AT ALL TIMES.
- PRIOR TO DEMOLITION, IT IS THE CONTRACTOR'S RESPONSIBILITY TO CALL THE STATE 811 AND NOTIFY ALL UTILITY COMPANIES TO SCHEDULE UTILITY SERVICE REMOVAL AND/OR ABANDONMENT. THE CONTRACTOR IS RESPONSIBLE TO PAY ALL FEES AND CHARGES ASSOCIATED WITH THIS WORK.
- CONTRACTOR SHALL MAINTAIN ALL UTILITY SERVICES TO INHABITED BUILDINGS ON SITE AND ADJACENT PROPERTIES AT ALL TIMES. INTERRUPTIONS SHALL BE APPROVED BY THE OWNERS OF THE BUILDINGS/PROPERTIES.
- THE LOCATIONS OF ALL EXISTING UTILITIES SHOWN ON THIS PLAN HAVE BEEN DETERMINED FROM THE BEST INFORMATION AVAILABLE AND ARE GIVEN FOR THE CONVENIENCE OF THE CONTRACTOR. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THEIR ACCURACY. PRIOR TO THE START OF ANY DEMOLITION ACTIVITY, THE CONTRACTOR SHALL NOTIFY THE UTILITY COMPANIES FOR ONSITE LOCATIONS OF EXISTING UTILITIES. IF THE LOCATION OR ELEVATION OF THE EXISTING UTILITIES ARE FOUND TO BE DIFFERENT FROM THE PLANS, CONTRACTOR SHALL CONTACT THE ENGINEER IMMEDIATELY.
- CONTRACTOR SHALL PROTECT EXISTING SITE FEATURES TO REMAIN INSIDE AND OUTSIDE CONSTRUCTION LIMITS. CONTRACTOR IS RESPONSIBLE TO DOCUMENT ALL EXISTING DAMAGES AND NOTIFY THE CITY/COUNTY PRIOR TO CONSTRUCTION START. ANY EXISTING SITE FEATURE TO REMAIN THAT IS DAMAGED DURING CONSTRUCTION, SUCH AS, BUT NOT LIMITED TO, DRAINAGE, UTILITIES, PAVEMENT, CURB, ETC. SHALL BE REPAIRED TO A CONDITION THAT IS EQUAL TO, OR BETTER THAN, THE EXISTING CONDITIONS. PRIOR TO BEING DAMAGED, THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY DAMAGE TO THE SATISFACTION OF THE OWNER AT NO ADDITIONAL COST.
- CONTINUOUS ACCESS SHALL BE MAINTAINED TO THE SURROUNDING PROPERTIES AT ALL TIMES DURING DEMOLITION OF THE EXISTING FACILITIES.
- THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING TRAFFIC CONTROL. ALL TRAFFIC CONTROL MEASURES SHALL BE IN ACCORDANCE WITH STATE DEPARTMENT OF TRANSPORTATION REGULATIONS AND LOCAL REGULATIONS.
- THE CONTRACTOR IS RESPONSIBLE FOR PLACING AND MAINTAINING CONSTRUCTION FENCE, SIGNS, ETC. TO WARN AND KEEP UNAUTHORIZED PEOPLE OFF SITE FOR THE DURATION OF THE PROJECT.
- IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO STUDY THE PLANS AND VISIT THE SITE TO DETERMINE THE ITEMS THAT MUST BE REMOVED TO COMPLY WITH THE SITE DEVELOPMENT PLANS. NO EXTRA FEE WILL BE PAID FOR THE REMOVAL OF ANY ITEM NOT LISTED THAT IS VISIBLE UPON A SITE VISIT. THE DEMOLITION PLAN IS INTENDED TO PRESENT THE SCOPE OF THE DEMOLITION, AND DOES NOT GUARANTEE THAT ALL ITEMS ARE ADDRESSED.
- THE CONTRACTOR SHALL OBTAIN ALL PERMITS FOR ALL SITE DEVELOPMENT WORK, PAY ALL FEES FOR PERMITS AND CHECK ALL GOVERNING AUTHORITIES' SPECIFICATIONS FOR BUT NOT LIMITED TO, GUTTERS, SIDEWALKS, POLES, AND OTHER STRUCTURES, INCLUDING THE REMOVAL OR RELOCATION OF EXISTING UTILITIES OR OTHER PHYSICAL OBJECTS SHOWN ON PLANS OR NOTED OTHERWISE.
- ALL COSTS FOR INSPECTIONS AND/OR TESTS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR UNLESS NOTED OTHERWISE.

ALL VALUES BELOW ARE APPROXIMATE

SITE ANALYSIS TABLE		
	EXISTING	PROPOSED
TOTAL BUILDING AREA	156,838 S.F.	161,559 S.F.
USABLE FLOOR AREA (SHOWN FOR AHJ PARKING REQUIREMENT)	125,470 S.F.	129,247 S.F.
AHJ REQUIRED PARKING (PER WHITE LAKE TOWNSHIP)	565 SPACES	582 SPACES
AHJ REQUIRED PARKING RATIO	4.50 /1000 S.F.	4.50 /1000 S.F.
AHJ PROVIDED PARKING RATIO (BASED ON USABLE FLOOR AREA)	4.99 /1000 S.F.	5.18 /1000 S.F.
CUSTOMER AND ASSOCIATE PARKING	592 SPACES	609 SPACES
ACCESSIBLE PARKING	21 SPACES	21 SPACES
PICKUP PARKING	13 SPACES	40 SPACES
CART CORRALS (NOT INCLUDED IN PARKING COUNTS BELOW)	16 CORRALS / 32 SPACES	16 CORRALS / 32 SPACES
TOTAL PARKING EXCLUDING PICKUP STALLS	613 SPACES	630 SPACES
PARKING RATIO EXCLUDING PICKUP STALLS	3.91 /1000 S.F.	3.90 /1000 S.F.
TOTAL PARKING INCLUDING PICKUP STALLS	626 SPACES	670 SPACES
PARKING RATIO INCLUDING PICKUP STALLS	3.99 /1000 S.F.	4.15 /1000 S.F.

WHITE LAKE TOWNSHIP PARKING REQUIREMENTS:
THERE SHALL BE 4.5 PARKING SPACES PER 1,000 SQUARE FEET OF USABLE FLOOR AREA (PER ARTICLE 5 - ZONING CODE - SECTION 5.11). USABLE FLOOR AREA IS DETERMINED TO BE 80% OF THE GROSS FLOOR AREA.

EXISTING PARKING RATIO MEETS AHJ PARKING CODE REQUIREMENTS.
PROPOSED PROJECT MEETS AHJ PARKING CODE REQUIREMENTS.

ECR AGREEMENTS:

AN ECR EXISTS FOR THIS LOCATION.
WALMART, DEVELOPER AND HOME DEPOT AGREE THAT AT ALL TIMES THERE SHALL BE INDEPENDENTLY MAINTAINED ON ITS TRACT PARKING AREA SUFFICIENT TO ACCOMMODATE NOT FEWER THAN 4.8 CAR SPACES FOR EACH ONE THOUSAND (1,000) SQUARE FEET OF FLOOR AREA OF BUILDING LOCATED ON SUCH TRACT, EXCEPT THAT IF PARKING SPACES ARE LOST AS A RESULT OF A CONDEMNATION, SUCH RATIO SHALL BE DECREASED TO FOUR (4.0) CAR SPACES FOR EACH ONE THOUSAND (1,000) SQUARE FEET OF FLOOR AREA OF BUILDINGS LOCATED ON SUCH TRACT. NO PARTY MAY RELY ON ANOTHER PARTY'S TRACT IN DETERMINING WHETHER THERE IS SUFFICIENT PARKING ON THEIR RESPECTIVE TRACT TO COMPLY WITH ALL LOCAL PARKING CODES, ORDINANCES AND REGULATIONS.

OGP IMPROVEMENT PLAN

(IMAGE BASED ON GEOIMAGE AERIAL)

GENERAL IMPROVEMENT NOTES:

- ALL EXISTING UTILITIES SHALL REMAIN.
- ALL EXISTING TREES SHALL REMAIN.
- ALL EXISTING PAVEMENT, CURBS, AND PAVEMENT MARKINGS SHALL REMAIN UNLESS NOTED OTHERWISE ON THIS PLAN.
- REFER TO ALTA / NSPS SURVEY FOR EXISTING EASEMENTS.

CODED NOTES:

- PROPOSED DOUBLE DOOR WITH OVERHEAD CANOPY. REFER TO ARCHITECTURAL PLANS.
- EXISTING CROSSWALK / STRIPED PAVEMENT MARKING TO BE REMOVED.
- EXISTING PAVEMENT MARKINGS TO REMAIN AND BE REFRESHED.
- EXISTING PAVEMENT MARKINGS TO BE REMOVED. REFER TO SITE PLAN IMPROVEMENTS ON THIS SHEET FOR PROPOSED PAVEMENT MARKINGS.
- EXISTING 1.0 PICKUP BUILDING MOUNTED SIGN PLAGUE SHALL BE REPLACED WITH 2.0 PICKUP SIGNS.
- EXISTING 1.0 PICKUP BUILDING MOUNTED SIGN PLAGUE SHALL BE REPLACED WITH 2.0 PICKUP SIGNS AND TO BE SHIFTED TO ALIGN WITH NEW PAVEMENT MARKINGS.
- EXISTING PICKUP PARKING SIGN WITH POST AND BOLLARD TO BE REMOVED.
- EXISTING LIGHT POLE AND BASE TO REMAIN. REFER TO ARCH. PLANS FOR SITE LIGHTING ELECTRICAL PLAN.
- EXISTING R1-5b SIGN WITH POST AND BOLLARD TO REMAIN.
- PROPOSED R1-5b SIGN WITH POST AND BOLLARD.
- PROPOSED STOP SIGN WITH POST AND BOLLARD.
- PROPOSED CROSSWALK / STRIPED PAVEMENT MARKING.
- PROPOSED PICKUP BANNER ON LIGHT POLE.
- PROPOSED PARKING SPACE PAVEMENT MARKINGS.
- PROPOSED 2.0 PICKUP BUILDING MOUNTED SIGN.
- PROPOSED PICKUP PARKING SIGN WITH BREAK-AWAY POST.
- PROPOSED DOWNSPOUT CONNECTION TO PROPOSED CANOPY COLUMN. REFER TO ARCHITECTURAL PLANS FOR DETAIL.
- PROPOSED 6" STORM DOWNSPOUT COLLECTOR (MINIMUM 1.00% SLOPE) AND STORM SEWER CLEANOUT. CONNECT PROPOSED DOWNSPOUT COLLECTOR INTO EXISTING STORM LINE. REFER TO NOTE 14 ON SHEET OGP-3.1 FOR THE ALLOWABLE DOWNSPOUT PIPE MATERIALS.
- EXISTING ASPHALT PAVEMENT SAWCUT DEMO / REPLACEMENT FOR PROPOSED STORM SEWER DOWNSPOUT. CONTRACTOR SHALL MATCH EXISTING PAVEMENT SECTION AND ELEVATION FOR NEW PAVEMENT. 3' MINIMUM COVER REQUIRED OVER STORM SEWER.
- EXISTING WATER LINE TO BE PROTECTED.
- EXISTING SANITARY SEWER LINE AND STRUCTURE TO BE PROTECTED.
- PROPOSED STOP BAR AND 'STOP' TEXT WITH DOUBLE SOLID YELLOW LINE.
- PROPOSED OPEN ARROW PAVEMENT MARKING.
- EXISTING OPEN ARROW PAVEMENT MARKINGS TO REMAIN AND BE REFRESHED.
- EXISTING STOP BAR AND 'STOP' TEXT WITH DOUBLE SOLID YELLOW LINE TO REMAIN.
- EXISTING BOLLARD TO REMAIN.
- PROPOSED BOLLARDS TO PROTECT LIFT STATION. SEE DETAIL ON SHEET OGP - 3.0.
- PROPOSED EXPANSION BUILDING.
- EXISTING PICKUP DOOR TO BE RELOCATED.
- EXISTING CROSSWALK / STRIPED PAVEMENT MARKING TO REMAIN.
- 2 FT NON-VEGETATED BUFFER.
- EXISTING DUMPSTERS TO BE RELOCATED. REFER TO ARCH. PLANS FOR ENCLOSURE DETAILS AND LOCATION.

EXISTING FEATURES LEGEND

— G —	PROPERTY BOUNDARY
— W —	GAS LINE
— UGE —	WATER LINE
— UGT —	UNDERGROUND ELECTRIC
— CHL —	UNDERGROUND TELE
— STM —	OVERHEAD LINE
— SAN —	STORM SEWER
—	SANITARY SEWER

⊠	WATER METER	⊙	STORM CATCH BASIN
⊙	WATER VALVE	⊠	STORM INLET BASIN
⊙	POWER/TELE POLE	⊙	STORM MANHOLE
⊙	POWER POLE	⊙	STORM CLEANOUT
⊠	ELECTRIC BOX	⊙	SANITARY CLEANOUT
⊙	LIGHT POLE	⊙	TRAFFIC MANHOLE
⊠	GAS METER	⊙	TELEPHONE POLE

IMPROVEMENTS LEGEND

EXISTING

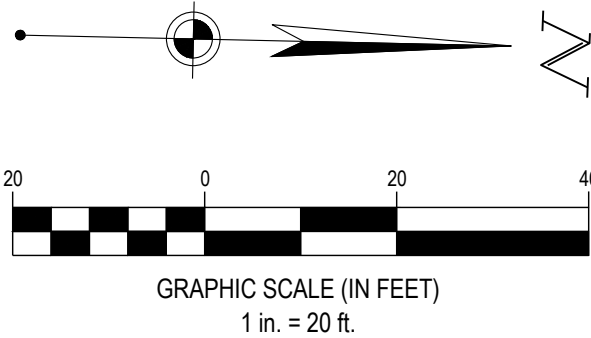
REFER TO ALTA / NSPS SURVEY FOR FULL EXISTING FEATURES LEGEND

EXISTING PICKUP SPACE COUNT

EXISTING SIGN

DEMOLITION LEGEND

—	SAWCUT LINE
—	PAVEMENT DEMO
—	AREA OF PARKING STALL MARKINGS REMOVAL



CONTRACTOR SHALL COORDINATE CONSTRUCTION ACTIVITIES WITH THE STORE MANAGER AND WALMART CONSTRUCTION MANAGER THROUGHOUT CONSTRUCTION. CONTRACTOR SHALL PREPARE, INSTALL, MAINTAIN, AND REMOVE TEMPORARY CONSTRUCTION FENCES, BARRIERS, TRAFFIC CONTROL SIGNAGE, ETC. CONTRACTOR SHALL MAINTAIN SAFE DELIVERY TRUCK ROUTES, CUSTOMER PARKING AND DRIVES, AS WELL AS PEDESTRIAN WALKWAYS.

BENCHMARK

Vertical Datum: NAVD88
derived from GPS Observations

BM "A":	Chiseled "square" on the north side of a light pole base located 40'± east of the northeast corner of Your Fit Club. Elevation = 974.28'
BM "C":	Railroad spike in the north side of a power pole 120'± south of the north entrance to the White Lake Mobile Home Park, power pole is 35'± west of the back of curb and Fisk Road. Elevation = 973.11'
BM "E":	Cross notch set on the northwest corner of raised concrete slab at the northwest corner of site securing electric box to lift station. Elevation = 972.03'

CAUTION - NOTICE TO CONTRACTOR REGARDING EXISTING UTILITIES

SEVENTY-TWO (72) HOURS BEFORE DIGGING IS TO COMMENCE, THE CONTRACTORS SHALL NOTIFY THE FOLLOWING AGENCIES: MICHIGAN UTILITIES PROTECTION SERVICE AT 811 OR 800-482-7171 AND ALL OTHER AGENCIES WHICH MIGHT HAVE UNDERGROUND UTILITIES INVOLVING THIS PROJECT AND ARE NONMEMBERS OF STATE UTILITIES PROTECTION SERVICE

THE CONTRACTOR MUST CONTACT THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE PERFORMING ANY CONSTRUCTION ACTIVITIES TO REQUEST FIELD LOCATIONS OF THEIR UTILITIES. THE CONTRACTOR MUST BE AWARE THAT SOME EXISTING UTILITIES, SUCH AS UNDERGROUND ELECTRIC LINES SERVING PARKING LOT LIGHTING, STORM SEWER LINES, PRIVATE WATER AND SANITARY LINES, CABLES FOR SECURITY CAMERAS, ETC. MAY NOT BE LOCATED BY LOCAL OR STATE UTILITY COMPANIES. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO MAKE NECESSARY ACCOMMODATION TO ACCURATELY LOCATE ALL EXISTING UTILITIES.

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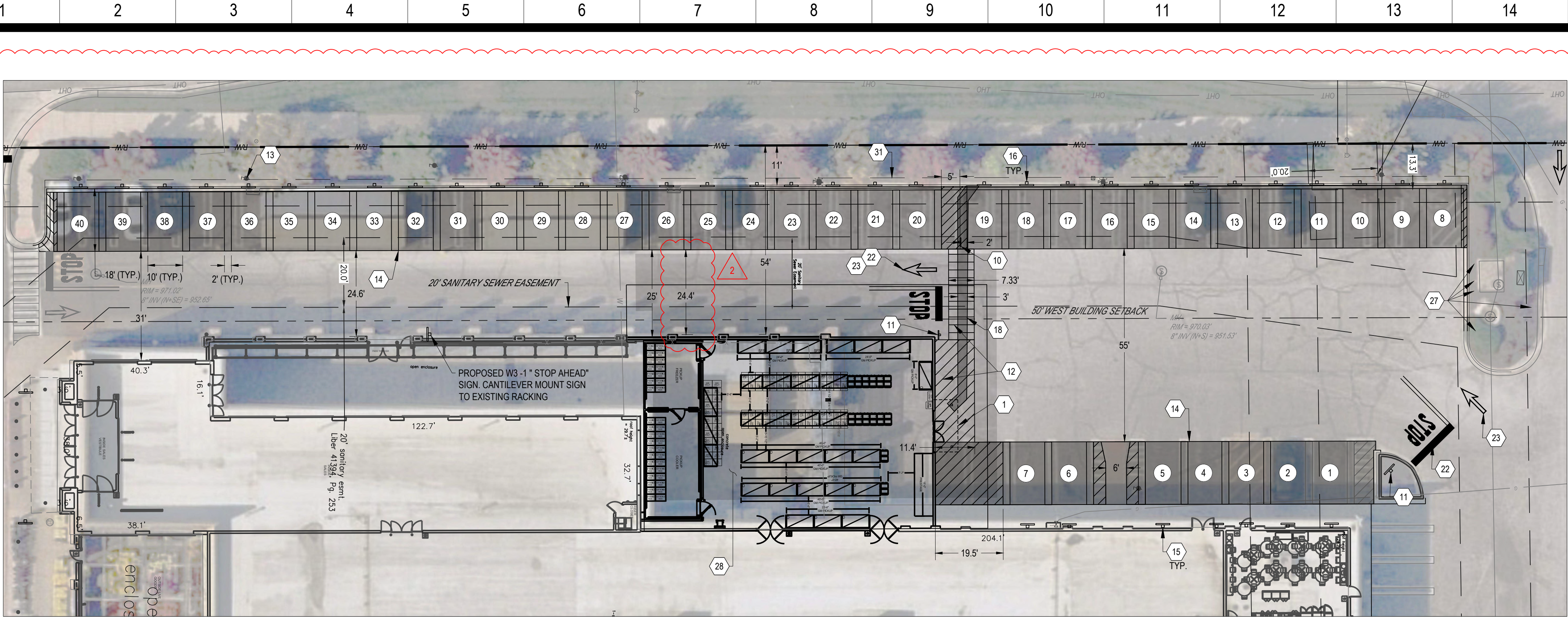
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PR #1 12/18/2024 DELTA 1	PT



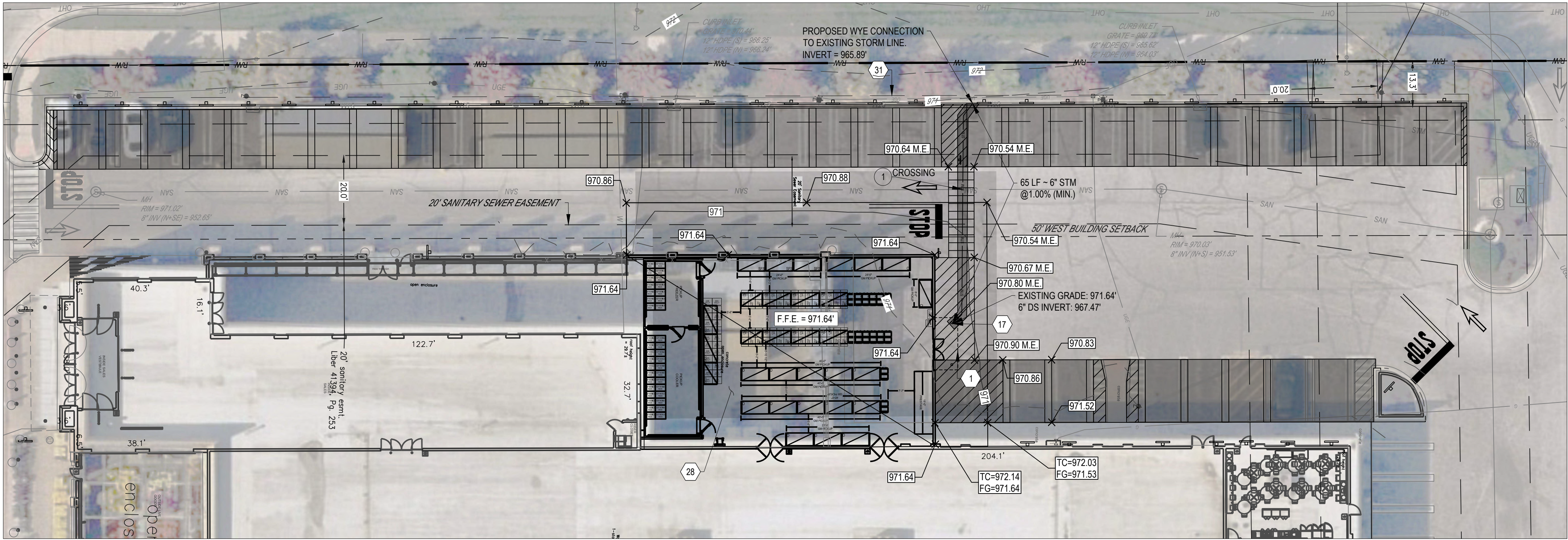
STORE # 2700.201
9190 HIGHLAND ROAD
WHITE LAKE, MI 48386
WALMART INC.
BENTONVILLE, AR



PROJECT NUMBER: 763515
SCALE: AS SHOWN
DRAWN BY: PT
CHECKED BY: MT/KC
DATE: 12/18/2024
ISSUE: PERMIT
SHEET: OGP IMPROVEMENT PLAN
OGP-2.0



SITE PLAN
SCALE: 1" = 20'



GRADING AND UTILITY PLAN
SCALE: 1" = 20'

OGP IMPROVEMENT PLAN

(IMAGE BASED ON GEOIMAGE AERIAL)

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EXISTING FEATURES LEGEND

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- GAS LINE
- WATER LINE
- UNDERGROUND ELECTRIC
- UNDERGROUND TELE
- OVERHEAD LINE
- STORM SEWER
- SANITARY SEWER

- WATER METER
- WATER VALVE
- POWER/TELE POLE
- ELECTRIC BOX
- LIGHT POLE
- GAS METER
- STORM CATCH BASIN
- STORM INLET BASIN
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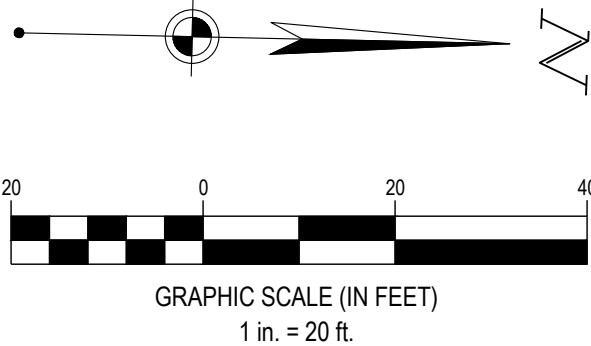
EXISTING

REFER TO ALTA / NSPS SURVEY FOR FULL EXISTING FEATURES LEGEND

IMPROVEMENTS LEGEND

PROPOSED

- NEW PICKUP SPACE COUNT
- SIGN
- PAVEMENT MARKING LINE
- AREA OF NEW PARKING SPACES
- PROPOSED ASPHALT PAVEMENT
- MAJOR CONTOUR
- MINOR CONTOUR
- FINISHED GRADE ELEVATION
- TOP OF CURB ELEVATION
- FINISHED GRADE ELEVATION
- MATCH EXISTING ELEVATION



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REVISIONS	BY
PR #1 12/18/2024 DELTA 1	PT



STORE # 2700.201
9190 HIGHLAND ROAD
WHITE LAKE, MI 48386
WALMART INC.
BENTONVILLE, AR



PROJECT NUMBER: 763515
SCALE: AS SHOWN
DRAWN BY: PT
CHECKED BY: MT/KC
DATE: 12/18/2024
ISSUE: PERMIT
SHEET: OGP IMPROVEMENT PLAN
OGP-2.1

GENERAL NOTES

GRADING NOTES

1. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST BE AT THE APPROPRIATE UTILITY COMPANIES AT LEAST 24 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.
2. THE TOPOGRAPHIC SURVEY WAS PERFORMED BY A REGISTERED LAND SURVEYOR. IF CONTRACTOR DOES NOT ACCEPT EXISTING TOPOGRAPHY AS SHOWN ON THE PLANS, WITHOUT EXCEPTION, HE SHALL HAVE MADE, AT HIS EXPENSE, A TOPOGRAPHIC SURVEY BY A REGISTERED LAND SURVEYOR AND SUBMIT IT TO THE OWNER FOR REVIEW.
3. CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE GOVERNING CODES AND BE CONSTRUCTED TO SAME.
4. THE CONTRACTOR SHALL ADHERE TO ALL TERMS & CONDITIONS AS OUTLINED IN THE EPA OR APPLICABLE STATE GENERAL N.P.D.E.S. PERMIT FOR STORM WATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITIES.
5. EXISTING AND PROPOSED GRADE CONTOUR INTERVALS ARE SHOWN AT 1 FOOT INTERVALS.
6. ALL SPOT ELEVATIONS REFER TO FINISHED PAVEMENT ELEVATIONS UNLESS OTHERWISE NOTED.
7. MAINTAIN EXISTING DRAINAGE PATTERN THROUGHOUT THE SITE, EXCEPT WITHIN THE LIMITS OF DISTURBANCE (LOD).
8. COORDINATE GRADES AT BUILDING ENTRIES WITH ARCHITECTURAL PLANS.
9. EXISTING DRAINAGE STRUCTURES SHALL BE INSPECTED AND REPAIRED AS NEEDED, AND EXISTING PIPES ARE TO BE CLEANED TO REMOVE ALL SILT AND DEBRIS AFTER CONSTRUCTION IS COMPLETE.
10. IF ANY EXISTING STRUCTURES TO REMAIN ARE DAMAGED DURING CONSTRUCTION IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REPAIR AND/OR REPLACE THE EXISTING STRUCTURE AS NECESSARY TO RETURN IT TO A CONDITION EQUAL TO OR BETTER THAN IT'S CONDITION PRIOR TO DAMAGE.
11. CONTRACTOR SHALL ASSURE POSITIVE DRAINAGE AWAY FROM BUILDING AND WITHIN PAVED AREAS.
12. ALL STORM PIPE ENTERING STRUCTURES SHALL BE GROUTED TO ASSURE CONNECTION AT STRUCTURE IS SOIL TIGHT.
13. ALL STORM STRUCTURES SHALL HAVE A SMOOTH UNIFORM POURED MORTAR INVERT FROM INVERT IN TO INVERT OUT.
14. STORM PIPE SHALL BE AS FOLLOWS UNLESS OTHERWISE NOTED:

MATERIAL	TYPE	PIPE SPEC	JOINT SPEC	INSTALLATION	ACCEPTABLE AREAS OF USE
REINFORCED CONCRETE PIPE (RCP)	CLASS III, IV, V	ASTM C-76	ASTM C443	ASTM C1479	WITHIN R/W, COVER VARIES WITH PIPE CLASS
HIGH DENSITY POLY ETHYLENE (HDPE)	SMOOTH-WALLED CORRUGATED ADS-N12 OR EQUAL	ASHTO M294 (TYPE S)	ASTM F477	ASTM D2321	ON SITE, 12" TO 60" DIA.
POLY VINYL CHLORIDE (PVC)	SDR 35	ASTM D3034	ASTM D3212	ASTM D2321	ON SITE, 4" TO 10"

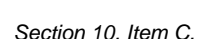
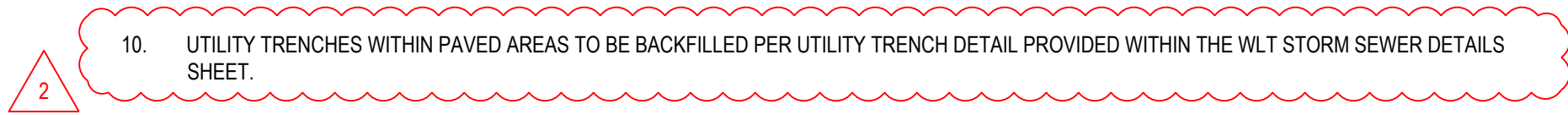
15. ALL STORM SEWER STRUCTURE GRATES AND FRAMES WITHIN PAVEMENT SHALL BE HEAVY DUTY.
16. ALL STORM DRAINAGE SHALL BE PERFORMED IN ACCORDANCE WITH ALL LOCAL, COUNTY AND DOT STANDARDS.
17. ALL DOWNSPOUT DRAIN LINES OR ROOF LEADERS SHALL HAVE A 1.0% MINIMUM SLOPE, UNLESS OTHERWISE NOTED. CONNECT ALL DOWNSPOUTS AND ROOF LEADERS TO THE STORM SEWER SYSTEM. REFER TO ARCHITECTURAL PLANS FOR DOWNSPOUT AND ROOF LEADER LOCATIONS. PROVIDE POSITIVE DRAINAGE AND PAVEMENT REPAIR AS NEEDED.
18. ROOF DRAINS, FOUNDATION DRAINS, AND OTHER CLEAN WATER CONNECTIONS TO THE SANITARY SEWER SYSTEM ARE PROHIBITED.
19. THE STORM SEWER GRADE WILL BE SUCH THAT A MINIMUM COVER IS MAINTAINED TO WITHSTAND ASHSTO HS-25 LOADING ON THE PIPE. PROVIDE MINIMUM 2.0 FEET OF COVER FOR ALL STORM SEWERS UNLESS OTHERWISE NOTED.
20. WHEN A SANITARY SEWER MAIN LIES ABOVE A STORM SEWER, OR WITHIN 18 INCHES BELOW, THE SANITARY SEWER WILL HAVE AN IMPERVIOUS ENCASEMENT OR BE CONSTRUCTED OF STRUCTURAL SEWER PIPE FOR A MINIMUM OF 10 FEET ON EACH SIDE OF WHERE THE STORM SEWER CROSSES.

SITE NOTES

1. ALL WORK AND MATERIALS SHALL COMPLY WITH ALL CITY/COUNTY REGULATIONS AND CODES AND O.S.H.A. STANDARDS.
2. ALL MATERIAL NOTED ON DRAWINGS WILL BE SUPPLIED BY THE CONTRACTOR UNLESS OTHERWISE NOTED.
3. CONTRACTOR SHALL REFER TO THE ARCHITECTURAL PLANS TO COORDINATE ACCESS POINTS AND ELEVATIONS. REFER TO ARCHITECTURAL PLANS FOR EXACT LOCATIONS AND DIMENSIONS OF DOORS, ENTRY RAMP, CANOPY, AND CANOPY DOWNSPOUT.
4. THE CONTRACTOR SHALL OBTAIN ALL PERMITS FOR ALL SITE DEVELOPMENT WORK, PAY ALL FEES FOR PERMITS AND CHECK ALL GOVERNING AUTHORITIES' SPECIFICATIONS FOR BUT NOT LIMITED TO, GUTTERS, SIDEWALKS, POLES, AND OTHER STRUCTURES, INCLUDING THE REMOVAL OR RELOCATION OF EXISTING UTILITIES OR OTHER PHYSICAL OBJECTS SHOWN ON PLANS OR NOTED OTHERWISE.
5. ALL COSTS FOR INSPECTIONS AND/OR TESTS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR UNLESS NOTED OTHERWISE.
6. ALL DIMENSIONS AND RADII ARE TO THE EDGE OF PAVEMENT OR FACE OF BUILDING, AS APPLICABLE, UNLESS OTHERWISE NOTED.
7. PROVIDE SIGNAGE AND STRIPING AS SHOWN. ALL SIGNAGE AND PAVEMENT MARKINGS SHALL COMPLY WITH THE GOVERNING MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (M.U.T.C.D.).
8. REFER TO ARCHITECTURAL PLANS FOR PROPOSED BUILDING SIGNAGE.
9. REFER TO MECHANICAL PLANS FOR EQUIPMENT LAYOUT.
10. REFER TO ELECTRICAL PLANS FOR ELECTRICAL WORK.
11. REFER TO ORIGINAL SURVEY PROVIDED BY CSEO, INC.

UTILITY NOTES

1. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE.
2. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.
3. CONTRACTOR SHALL COMPLY TO THE FULLEST EXTENT WITH THE LATEST STANDARDS OF O.S.H.A. DIRECTIVES OR ANY OTHER AGENCY HAVING JURISDICTION OVER EXCAVATION AND TRENCHING PROCESSES. THE CONTRACTOR SHALL USE-SUPPORT SYSTEMS, SLOPING, BENCHING, AND OTHER MEANS OF PROTECTION. THIS TO INCLUDE BUT NOT LIMITED FOR ACCESS AND EGRESS FROM ALL EXCAVATION AND TRENCHING. CONTRACTOR IS RESPONSIBLE TO COMPLY WITH PERFORMANCE CRITERIA FOR O.S.H.A.
4. CONTRACTOR IS RESPONSIBLE FOR REPAIRS OF DAMAGE TO ANY EXISTING UTILITY DURING CONSTRUCTION AT NO COST TO THE OWNER.
5. ALL FILL MATERIAL IS TO BE IN PLACE AND COMPACTED BEFORE INSTALLATION OF PROPOSED UTILITIES.
6. CONTRACTOR SHALL COORDINATE WITH ALL UTILITY COMPANIES FOR INSTALLATION REQUIREMENTS AND SPECIFICATIONS. THE CONTRACTOR SHALL CONDUCT ALL REQUIRED TESTS TO THE SATISFACTION OF THE RESPECTIVE UTILITY REGULATIONS AND THE OWNER'S INSPECTION AUTHORITIES.
7. CONTRACTOR SHALL NOTIFY THE UTILITY AUTHORITY'S INSPECTORS 72 HOURS BEFORE CONNECTING TO ANY EXISTING LINE.
8. UNDERGROUND LINES SHALL BE INSTALLED, INSPECTED AND APPROVED BEFORE BACKFILLING.
9. CONTRACTOR SHALL COORDINATE WITH ALL UTILITY COMPANIES FOR INSTALLATION REQUIREMENTS AND SPECIFICATIONS. THE CONTRACTOR SHALL CONDUCT ALL REQUIRED TESTS TO THE SATISFACTION OF THE RESPECTIVE UTILITY REGULATIONS AND THE OWNER'S INSPECTION AUTHORITIES.
10. UTILITY TRENCHES WITHIN PAVED AREAS TO BE BACKFILLED PER UTILITY TRENCH DETAIL PROVIDED WITHIN THE W.L.T STORM SEWER DETAILS SHEET.
11. REFER TO ARCHITECTURAL DRAWINGS FOR EXACT BUILDING UTILITY CONNECTION LOCATIONS, SERVICE SIZES TO BE DETERMINED BY ARCHITECT.
12. CLEAN OUTF AND CURB BOXES WITHIN THE PAVED AREAS MUST HAVE TRAFFIC LOADING FRAMES AND COVERS.

[illegible]

STORE # 2700.201
9190 HIGHLAND ROAD
WHITE LAKE, MI 48386
WALMART INC.
BENTONVILLE, AR



PROJECT NUMBER:
763515
SCALE:
AS SHOWN
DRAWN BY:
PT
CHECKED BY:
MT/KC
DATE:
12.18.2024
ISSUE:
PERMIT
SHEET:

OGP-2.2

[illegible]

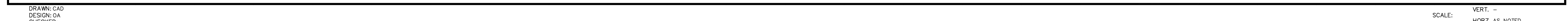
STORE # 2700.201
9190 HIGHLAND ROAD
WHITE LAKE, MI 48386
WALMART INC.
BENTONVILLE, AR



PROJECT NUMBER:	763515
SCALE:	AS SHOWN
DRAWN BY:	PT
CHECKED BY:	MT/KC
DATE:	12.18.2024
ISSUE:	PERMIT
SHEET:	OGP DETAIL SHEET 1
OGP-3.0	



OGP-3.1

[illegible]

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



Section 10, Item D.

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

May 14, 2025

Dear Board members,

As you know the garbage contract expires at the end of December 2025. Attached please find the results of the competitive bid process that was completed.

I requested (5) five and (7) year options for the length of the agreement. I also requested an option for maintaining the 18-gallon recycling bins, and an option to move to a 65-gallon recycling cart. I asked for the recycling cart option in consideration of the requests we receive from residents who say the recycling material blows all over the neighborhood due to the bins not having covers.

We had three responses, Priority Waste, Red Bull Sanitation and Waste Management. Waste Management showed up to the bid opening with a no-bid letter.

Red Bull Sanitation is a very new company that just formed in April 2025. They did not bid on our hazardous waste event.

Our current vendor, Priority Waste, supplied a bid and agreed to keep everything the same as far as the services we receive for garbage, recycling, yard waste, bulky items, and our hazardous waste event. In addition, they have verbally agreed to all the terms in our agreement and Request For Proposal. They have included the price of the annual hazardous waste event in the price up to 400 vehicles per annual event. Additional vehicles above 400 each year will be charged \$100 a vehicle. We generally get about 420 to 440 vehicles. I don't think the event can handle much more capacity than this since it only runs 4 hours each year.

You will note in the attached spreadsheet that Priority has given the most competitive quote for the (7) seven-year option. I believe the board should have a quick discussion at the meeting about staying with the recycling bin or moving to the cart, along with considering the contract length. My recommendation is for the 7-year agreement to lock in pricing longer, which would be for the years 2026-2032, with an option to extend one year at like pricing.

Sincerely,

Trish Pergament
Trish Pergament
Deputy Supervisor

**GARBAGE BID OPENING FOR
WHITE LAKE TOWNSHIP APRIL
25, 2025**

RED BULL SANITATION									PRIORITY WASTE							
Services	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8
Option #1- 5 YEAR CONTRACT 95 gallon refuse cart and 18 gallon recycling bins	\$19.83	\$20.42	\$21.04	\$21.67	\$22.32	\$22.99			\$20.15	\$20.75	\$21.37	\$22.00	\$22.65	\$23.33		
Option #1- 7 YEAR CONTRACT 95 gallon refuse cart and 18 gallon recycling bins	\$19.83	\$20.42	\$21.04	\$21.67	\$22.32	\$22.99	\$23.68	\$24.39	*\$20.15 mth \$241.80 yr 5% admin fee \$253.89 yr	\$20.75 mth \$249.00 yr 5% admin fee \$261.45 yr	\$21.37 mth \$256.44 yr 5% admin fee \$269.26 yr	\$22.00 mth \$264.00 yr 5% admin fee \$277.20 yr	\$22.65 mth \$271.80 yr 5% admin fee \$285.39 yr	\$23.33 mth \$279.96 yr 5% admin fee \$293.96 yr	\$24.02 mth \$288.24 yr 5% admin fee \$302.65 yr	\$24.73 mth \$296.76 yr 5% admin fee \$311.60 yr
Option #2- 5 YEAR CONTRACT 95 gallon refuse cart with 65 gallon recycling carts	\$25.05	\$25.80	\$26.58	\$27.37	\$28.19	\$29.04			\$23.15	\$23.84	\$24.55	\$25.28	\$26.03	\$26.81		
Option #2- 7 YEAR CONTRACT 95 gallon refuse cart with 65 gallon recycling carts	\$25.05	\$25.80	\$26.58	\$27.37	\$28.19	\$29.04	\$29.91	\$30.81	\$22.29 mth \$267.48 yr 5% admin fee \$280.85	\$22.96 mth \$275.52 yr 5% admin fee \$289.30 yr	\$23.64 mth \$283.68 yr 5% admin fee \$297.86	\$24.34 mth \$292.08 yr 5% admin fee \$306.68	\$25.07 mth \$300.84 yr 5% admin fee \$315.88	\$25.81 mth \$309.72 yr 5% admin fee \$325.21	\$26.58 mth \$318.96 yr 5% admin fee \$334.91	\$27.38 mth \$328.56 yr 5% admin fee \$344.99 yr
*Comparison Lake Orion Twp is @ \$20.74 mth \$248.88 yr w-WM																
Carts/Bins Pricing																
95 Gallon Refuse Cart	\$85															
65 Gallon Refuse Cart	\$80															
65 Gallon Recycling Cart	\$80															
Eighteen Gallon Bin	\$20															
Hazardous Waste Event 400																
Vehicles per year	No Bid															
Hazardous Waste Event Cost																
Per Vehicle After 400 Vehicles	No Bid															

\$110 plus \$15 Delivery
\$110 plus \$15 Delivery
\$110 plus \$15 Delivery
\$40 plus \$15 Delivery
Included in monthly unit pricing
\$100 per vehicle (3% increase each year)

**CHARTER TOWNSHIP OF WHITE LAKE
RESOLUTION TO APPROVE SOLID WASTE COLLECTION AGREEMENT**

RESOLUTION #25-011

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held on the 20th day of May 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 seconded by _____.

WHEREAS, the Charter Township of White Lake has the authority granted to it in accordance with the Charter Township Act, MCL 42.1, *et seq.*, and in accordance with its Administrative Policies and Procedures, which have been amended from time to time; and

WHEREAS, the Township Board is authorized by law to contract for solid waste, yard waste and recycling collection, transportation and disposal services; and

WHEREAS, the Township Board determined that contracting for solid waste, yard waste and recycling collection, transportation and disposal services (hereinafter “services”) is in the public interest; and

WHEREAS, the Township’s existing contract with Priority Waste, LLC (hereinafter “Priority”) for the services is due to expire on December 31, 2025; and

WHEREAS, the Township utilized a competitive bid process for the services after the expiration of the current contract with Priority in accordance with the Township’s Administrative Policies and Procedures; and

WHEREAS, the Township has considered its satisfaction with Priority’s services, the reasonableness of the rates offered by Priority and their agreement to the terms of the Solid Waste and Recycling Collection Agreement between the Charter Township of White Lake and Priority Waste LLC for the calendar years 2026-2032, and believes it is in the best interest of the Township to enter into an agreement with Priority Waste LLC for the services.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. The Board of Trustees of the Charter Township of White Lake hereby approves the attached Solid Waste Collection Agreement between White Lake Township and Priority Waste LLC for calendar years 2026-2032.

2. The Township Supervisor, Rik Kowall, is hereby authorized to execute any and all documents and take any and all other actions as may be necessary or appropriate in order to effectuate the Contract.

3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution are rescinded.

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

ADOPTED.

YEAS: _____

NAYS: _____

STATE OF MICHIGAN)
)
COUNTY OF OAKLAND)

I, Anthony L. Noble, Township Clerk of the Township of White Lake, hereby certify this to be a true and complete copy of Resolution No. 2025-011, duly adopted at a regular meeting of the Township Board held on the 20th day of May, 2025.

Anthony L. Noble
White Lake Township Clerk



White Lake Township

Invitation to Bid #03-2025

**Solid Waste
Collection and Disposal**

April 25, 2025





White Lake Township Proposal Table of Contents

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Tab 3 - Customer Service Plan

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Tab 6 - Events and Community Involvement

Tab 7 - Pricing Pages



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Section 10, Item D.

Tab 1

Cover Letter and Introduction to Proposal



White Lake Township
Attn: Anthony L. Noble, Township Clerk
7525 Highland Road
White Lake, MI 48383

Re: Contract Renewal – Solid Waste Collection and Disposal Services

Dear Mr. Noble,

On behalf of the entire Priority team, I want to express how much we've valued working with White Lake Township over the past nine months. Since beginning service in July 2024, we've built a strong, productive relationship with township staff and residents alike. This contract renewal represents not a new beginning, but a continuation of the high-quality service and commitment you've already come to expect.

We recognize that renewing with Priority allows the Township to avoid the challenges and disruptions of transitioning to a new provider. Our team is already deeply familiar with the community's expectations and operational needs, and we've consistently delivered reliable, professional service that reflects your township's values. Your dedicated LDC (Logistic Driver Coordinator) team has developed a hands-on knowledge of your community, residents and township staff and we look forward to strengthening our ties with White Lake Township as we move to the next phase of our partnership.

Included with this letter is our full proposal, which outlines service offerings, educational initiatives, reference letters, and more.

From the beginning, we've approached this partnership with long-term commitment and pride. Our state-of-the-art Priority Integrated Technology (PIT) center connects our fleet digitally, allowing real-time oversight and a level of personalized service that blends cutting-edge innovation with traditional customer care. Our trucks are equipped with Third-Eye camera technology and onboard telematics to ensure safety, transparency, and accountability on every route.

Beyond technology, our people make the difference. Our drivers and support staff take personal pride in servicing White Lake Township. They're backed by one of the best benefits packages in the industry and a culture that promotes continuous learning and improvement.

We believe that what sets Priority apart is not just our investment in innovation but our responsiveness, accountability, and deep connection to the communities we serve. White Lake Township is no exception. We look forward to building on the trust we've earned and continuing this successful partnership for years to come.

Sincerely,



Daniel Venet
VP, Municipal Sales
Priority Waste LLC.
586-228-1200



INTRODUCTION TO PROPOSAL

WHITE LAKE TOWNSHIP HAS A SIGNIFICANT OPPORTUNITY RIGHT NOW

An opportunity to continue a long-term partnership with a leader in collection services.

A chance to continue its collaboration with an independently owned, innovative company.

An ability to do it better.

Thank you, from the entire team at Priority.





A PARTNERSHIP BUILT ON SHARED VALUES



Located in Oakland County, White Lake Township spans 37 square miles and is home to approximately 32,000 residents and over 600 businesses. Comprised of scenic state recreational areas, lakes, metro-parks, businesses and residences, White Lake Township's "Four Seasons Playground" is a true blend of both outdoors and community focus. White Lake Township upholds quality of life provided to its residents, and servicing the community through waste and recycling collection services allows Priority to contribute to that mission. Continuing to partner with Priority will benefit the township by maintaining innovative waste-handling technology, optimizing collection practices, and expanding recycling options.



Priority is bringing 2025 technology to the waste management industry while maintaining core service values of the 1950's. Neighboring communities are realizing the value of innovative technology. Priority boasts a service that is the most efficient, the most accountable, and the most interactive customer experience in the industry.

By continuing a partnership with Priority, White Lake Township will continue experiencing how a technology-driven waste company can enhance the township and its residents daily life.



PRIORITY INTEGRATED TECHNOLOGIES PIT

Our Logistic Driver Coordinators (LDCs) are professionals managing the daily service for our key stakeholders—our partner communities and our drivers

Next-Gen advanced routing software

Real time route monitoring for all Priority services lines

Integrated with our Customer Experience team for driver communication, prompt service and continuous improvement





PRIORITY MULTI-CAMERA SYSTEM ON ALL TRUCKS





RELENTLESS FOCUS ON CUSTOMER EXPERIENCE

WILLIAM

PRIORITY WASTE TOOK OVER GARBAGE COLLECTION IN GROSSE ILE. I CALLED THEM WITH A SPECIAL ONE-TIME ISSUE THAT I WAS UNSURE HOW TO RESOLVE. WITHIN 3 DAYS, THEY HAD MY ISSUE TAKEN CARE OF. AMAZING HOW A GOOD CUSTOMER SERVICE EXPERIENCE CAN AFFECT YOUR IMAGE OF AN ENTIRE COMPANY. THANKS TO ALL INVOLVED!

DAVE K.

MY YARD WASTE WAS NOT PICKED UP TODAY, SO I CALLED CUSTOMER SERVICE AND THE YARD WASTE WAS PICKED UP BY THE RESIDENTIAL ROUTE SUPERVISOR AND CREW WITHIN A HALF HOUR OF MY CALL. THANK YOU VERY MUCH FOR YOUR VERY QUICK RESOLUTION OF MY ISSUE, THEY EVEN LEFT ME WITH SOME YARD WASTE STICKERS SO THEY WOULD BE MORE EASILY NOTICEABLE IN THE FUTURE, HONESTLY THANKS SO MUCH.

KRIN C.

I WANT TO SEND A SPECIAL THANK YOU TO YOUR GUYS WHO PICK UP ON OUR STREET (WALPOLE AND MURDICKS, NEW BALTIMORE)! YOU HAVE SOME POLITE AND GREAT WORKERS! PLEASE LET THEM KNOW MY HUSBAND AND I TRULY APPRECIATE THE GREAT JOB THEY DO FOR US!!

TONY

I JUST WANTED TO GIVE THE CREW AT PRIORITY WASTE A BIG THANK YOU FOR TAKING THE INITIATIVE AND COMING UP TO OUR DOOR TO ASK IF THE TRASH BEHIND THE HOUSE NEEDS TO BE MOVED. YOUR EMPLOYEES GO ABOVE AND BEYOND AND I AM VERY THANKFUL AND PLEASED WITH THE WORK THAT YOU GUYS DO!

CHELSEA A.

SO IMPRESSED! THEY WERE POLITE, PROFESSIONAL, RESPECTFUL OF OUR PROPERTY, AND WENT ABOVE AND BEYOND THEIR JOB. 5 STAR REVIEW FROM MY STREET!



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Section 10, Item D.

Tab 2

Work Plan



Work Plan

As the Township's current waste services provider, no transition plan is required, which is a significant advantage for the Township and its residents. Priority assumed the contract in July and has since delivered exceptionally high-quality service, stabilizing operations and exceeding expectations following the previous provider's exit. Our operational teams, route drivers, and local management are already deeply familiar with the Township's geography, service needs, and residents' expectations.

Because Priority is already fully equipped and operational with trucks, staff, and technology in place, there will be no disruption to service schedules or logistics. The Township also avoids the time-consuming, costly, and disruptive process of onboarding a new provider. Priority will continue servicing existing carts and deliver the full scope of services as outlined in the RFP, without delay or learning curve.

Renewing with Priority provides the Township with the continued benefit of stability, reliability, and a partner already aligned with its operational goals.



Logistic Driver Coordinators or LDCs working in the Pit



Collection of household recyclables will be provided every week utilizing the existing 18-gallon bins. For automated recycle service, Priority will accept plastic bottles and containers #1, 2, 3, 4, 5, 6, and 7, food and beverage cans, paper, flattened cardboard and paperboard, clean food and beverage cartons, and glass bottles and containers. Materials are limited to the recycling bin. The residents can have multiple recycling bins which can be purchased from Priority as needed. Recyclable materials will be delivered to and processed at the Material Recovery Facility.

Yard Waste collection will be provided weekly, from April 1st (or last week of March when appropriate) through the first full week of December each year. Positively NO plastic bags will be accepted. Branches and twigs must be bagged or tied in bundles no larger than 2 feet by 4 feet long or 50 pounds per bag or bundle. No tree trunks or stumps weighing over 40 pounds will be accepted. Yard waste processing costs will be paid by Priority. Christmas Trees will be collected each year up to three weeks following the holiday.

Acceptable yard waste and lawn debris shall include grass clippings, weeds, leaves, small twigs, prunings, garden waste materials, fruit, old potting soils, Halloween pumpkins, dirt incidental to minor plantings or lawn edging, brush, branches, tree trimmings, shrub clippings tied and bundled, small bushes and shrubs with dirt removed from the root systems, and any other material defined by law as “yard clippings”. The collection of “hard” yard waste, such as tree branches, shall occur according to requirements and stipulations agreed upon by Priority and White Lake Township.

Bulk items are included as part of the weekly regular curbside refuse pick-ups and not as a separate pay item. Priority will pick up bulk items as part of the regularly scheduled refuse pick-up and deposit in the same truck or separate trucks if necessary. Bulk items are defined as items that are too large to fit into a trash cart or bag. These can include fixtures, and furniture, storm doors, door walls and windows, toilets, sinks, carpets and pads (rolled up and bundled, 4ft in length and weighing less than 50 pounds each), and fence posts or fences not exceeding 3' x 8' in dimension, and small quantities of building debris resulting from repair or remodeling personally done by the homeowner which has been placed at the curb properly tied or bundled in lengths of not more than four feet (4').

If any trees, shrubs, or turf are damaged resulting from collection and hauling services, Priority will repair, restore, or replace it. If the damage occurs in winter, the damage will be repaired by the end of May.



Priority observes the following holidays which can affect service. Should the holiday fall on a weekday, that day is delayed one day and the others following are delayed one day. We will return to the normal service schedule the following Monday. Should the holiday fall on a weekend, the service will remain on the normal schedule.

New Years Day
Memorial Day
Independence Day (July 4th)
Labor Day
Thanksgiving Day
Christmas Day

Priority has a thorough vehicle maintenance program to ensure safe operations for our personnel each day. Outlined below are the highlights of the procedures we have that maintain the promise of safe daily operations.

- Every 50 hours - curotto buckets and rear load hoppers get greased and inspected.
- Every 200 hours - full inspection of entire truck, fuel water separator replacement, grease the entire truck, and schedule any issues found on the inspection for repairs.
- Every 600 hours - same as the 200-hour service, plus replace all filters and engine oil.
- Every 2400 hours – same as the 600-hour service, plus a transmission service that includes fluid and filters, and a hydraulic service that includes fluid and filters.
- Every 4800 hours – same as the 2400-hour service, plus differential fluid replacement, DPF filter cleaning and inspection, valve adjustment, inspection of fuel injectors.
- Every 365 days – Annual Federal Safety Inspection.



Priority technicians working under the hood of our truck



Priority's team of technicians



Job training occurs daily. We have morning pre-route briefings which focus on hot-topics and current events. Additionally, we hold monthly safety meetings which delve into the specifics of larger safety concerns. Our Director of Safety has 25 years of experience as a Fire Fighter and Paramedic, holds NFPA inspector 1 and 2 certifications, and was recently recognized as a Safety Hero by the national trade journal MSW Magazine. He leads his team to proactively reduce safety exposures. Our safety department covers topics such as:

- Injury and illness prevention through healthy living
- Back injury prevention
- Basic First Aid
- Proper vehicle maintenance
- Defensive driving techniques
- Safe operating at landfills and transfer stations
- Safe use of vehicle hydraulics
- Lock Out/Tag Out
- Professionalism and customer response training

For example, should there ever be a hydraulic spill, we immediately activate our plan to address and clean up the area promptly. Once the spill is identified by the driver, they will place booms to isolate the spill from traveling into the waterways. The driver immediately notifies his/her LDC who will notify the “clean-up crew”. The crew will be dispatched to do a proper clean up and incident remediation. Typically, we use oil absorbents to clean the area and extract the oil from the surface. Afterwards the team will prepare a report on the spill and document any further activities necessary for future reference.



SCOTT DESMADRYL

Director of Safety
Priority Waste LLC



“Scott Desmadryl came to Priority Waste after 30 years as a fire-fighter, finishing his career as a Fire Marshall. In the 24 months of his tenure, he has written, rolled out, and enhanced every safety program in our company. He covers three states, seven sites, and two transfer stations. Working with our legal team and human resources department, Scott greatly reduced our general liability and worker's compensation incidents, along with increased equipment maintenance and overall risk management performance. He has championed the use of our 3rd eye camera technology in our trucks to educate our over 350 employees on safety standards. He is an integral part of recognition programs from company leadership, and in the past 12 months, our company has benefited from a 40% reduction in accident incidents as a direct result of Scott's expertise and leadership. Scott cares and performs, making accountability a core value in our culture.”

— Matt Allen, Director of Public Relations and Government Affairs, Priority Waste LLC (nominator)



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Section 10, Item D.

Tab 3

Customer Service Plan



Exceptional Customer Service:

Proven and Ongoing in White Lake Township

Priority is proud to be the current service provider for White Lake Township, and we are committed to continuing to deliver the exceptional customer experience your community has come to expect. Since assuming service, we have deeply enjoyed getting to know your residents and township employees, and we take great pride in the strong, collaborative partnership we've built together.

Our service model is designed around a concierge-style approach, where customer service is not just a department, it's the foundation of how we operate. From day one, White Lake Township residents have had access to a responsive, knowledgeable and dedicated team that understands the township's specific needs and expectations.

Backed by real-time service metrics, our performance in White Lake Township has consistently demonstrated world-class service levels, including:

- Rapid response and resolution times
- Seamless scheduling and routing
- Proactive communication and transparency
- High quality metrics

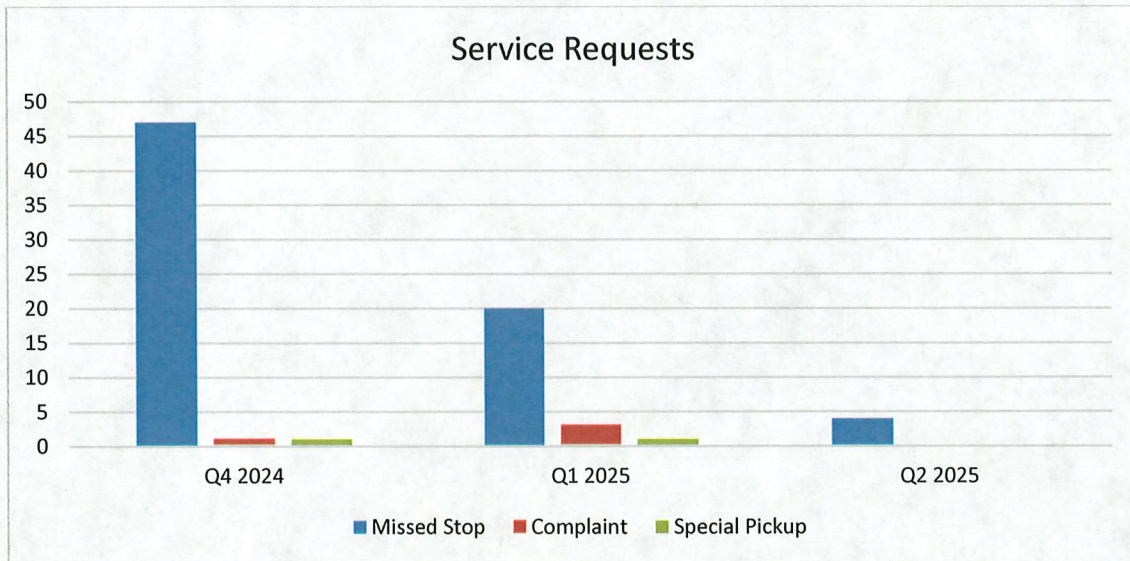
Residents and township employees can easily connect with their dedicated LDC team through multiple convenient channels including the White Lake Township service portal, by phone, or electronically through PIT. Our intuitive, township-specific platform enables quick and efficient communication for service requests, account management, issue reporting, and real-time updates. Additionally, our local, 100% dedicated team of drivers and LDCs are not only experts in waste collection, they are proud Michiganders who care deeply about the communities they serve. Their familiarity with the township and commitment to excellence ensures continuity, quality, and trust.

As a homegrown Southeast Michigan company, we view our relationship with White Lake Township not as a contract, but as a long-term partnership. We are honored to continue serving your community and look forward to building on the success we've already achieved together.

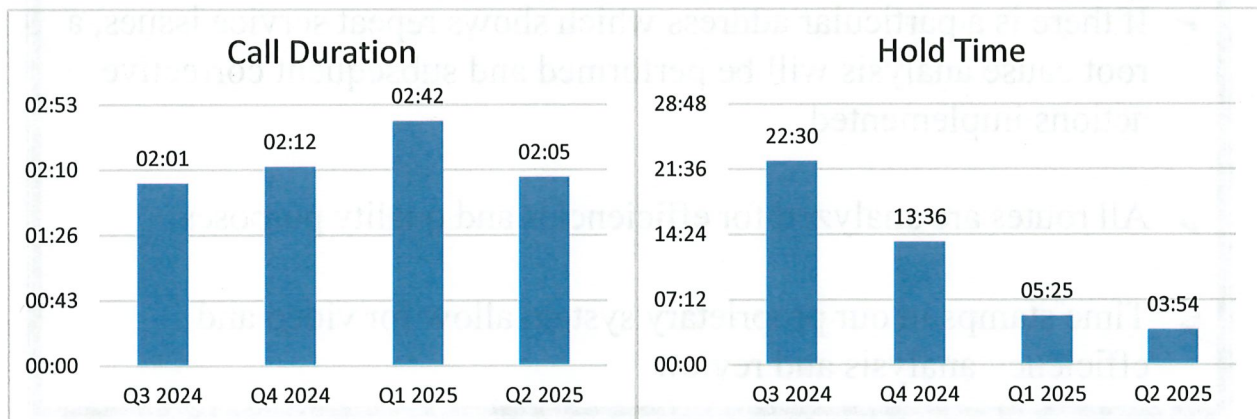


Real Time Customer Service Performance Metrics

Over 10 months of servicing White Lake Township shows an excellent quality metric of **99.85%** success rate. Of 400,560 stops, 585 service requests were submitted.



Customer phone calls are handled directly by the White Lake Township LDC team. Over the past year, the average hold time has been reduced by 17% to under 4 minutes. Priority's toolkit enables the team to resolve issues quickly, with the average call duration now at 2:05.





Additional Route Analysis Streaming Video



- All Priority vehicles are equipped with multiple cameras which display and record live video throughout the entirety of routes
- Dedicated LDCs monitor routes via streaming video and our route tracking GPS breadcrumb system for accuracy, timeliness and safety of both residents and employees



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Section 10, Item D.

Tab 4

References



References

Bloomfield Township

Contact Name: Noah Mehalski, Director of Public

Works Ph: 248-594-5800

Address: 4200 Telegraph Rd., Bloomfield Township, MI

48303 Date of Project: July 2023 to June 2031

Services: Weekly Refuse, Weekly Recycling, Weekly Compost services, commercial dumpster service.

Commerce Township

Contact Name: Larry Gray, Supervisor

Ph: 248-690-7070

2009 Township Dr., Commerce Twp., MI 48390

Date of Project: July 2025 - December 31, 2029

Services: Carted Weekly Refuse, Carted Weekly Recycling,
Weekly Compost services, Commercial dumpster service.

Waterford Township

Contact Name: Anthony Bartolotta, Supervisor

Ph: 248-674-6201

5200 Civic Center Dr., Waterford, MI 48329

Date of Project: July 2025 - March 2026

Services: Carted Weekly Refuse, Carted Weekly Recycling,
Weekly Compost services, Commercial dumpster service.

Additional References Available Upon Request



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Tab 5

Educational Programs



Educational Programs

Residential Services

Priority will develop and coordinate, if necessary, the delivery of a first-class service education program for White Lake Township. Beginning with a series of meetings with township officials, Priority can design a tailored educational brochure which specifically addresses the unique needs of the township's residents. We utilize these educational brochures in all our communities. There is an example of a brochure used in another community immediately following this document. This example is for visual reference only and we will collaboratively design a brochure with township officials for distribution to the township residents.

In these educational pieces, Priority will provide details including but not limited to:

- Information about Priority.
- Service Information for the Refuse, Compost, Large Items and Recyclables.
 - A list of acceptable and non-acceptable material.
 - Maps of the service area defining the service days.
 - "How To's" for placing containers at the curb properly.
- Clear instructions on who to call regarding service and/or general questions.
 - This will include phone numbers and email addresses for the residents to contact township officials and/or Priority representatives.
 - Links to the Priority (www.PriorityWaste.com) website which provide answers to commonly asked questions.
- Updating the Priority website's White Lake Township section. This section includes a map showing service days, ways for residents to contact us, and service updates as they occur.
- Engaging through various Social Media Outlets. We will communicate through the Priority social media accounts to provide information directly to the community. We will work in conjunction with White Lake Township to have the ability to share on their platforms as well.
- We also offer to do a "Meet and Greet" educational video including township representatives of your choosing. An example of our educational video is on YouTube.com with the description of "**DHTW Priority Waste 031222**".
- Attendance by Priority representatives at township events, including board meetings, leading up to the continuation of our first-class service.

PRIORITY IS EXCITED TO PARTNER WITH BLOOMFIELD TOWNSHIP

RECYCLING COLLECTION

SOLID WASTE COLLECTION

ACCEPTABLE RECYCLING MATERIALS:

- ✓ Clean plastic bottles & Containers #1, 2, 4, 5, & 7
- ✓ Clean food & beverage cans or cartons
- ✓ Paper
- ✓ Clean flattened cardboard & paperboard
- ✓ Clear and colored glass bottles
- ✓ For more information on acceptable materials, go to www.prioritywaste.com/cities-we-serve/bloomfield-township-mi/
- ✓ You can use the provided 65-gallon cart for recycling. If you need an additional container, we sell them on our web-site at www.prioritywaste.com/waste-recycling-form/

COMPOST COLLECTION

- ✓ Acceptable Yard Waste: grass clippings, leaves, shrubs, and burlap bags (under 2 inches in diameter, burlap bags no longer than 4 feet in length)
- ✓ Unacceptable Yard Waste: street waste, dead animals, dirt, pot walls, oversized branches, etc.
- ✓ Weekly collection: the week of March 15th every year, and ends the third full week of December every year.
- ✓ We will collect Christmas Trees from December 26 until January 31.
- ✓ All compost material must be placed in paper bags or clearly marked containers with a maximum capacity of 35 gallons and weighing less than 50 pounds.

- ✓ Your service day will remain the same as the current schedule.

- ✓ We start collection at 6am until we are finished. The time you are serviced is subject to change week to week and we recommend placing materials on the curb the night before your collection day.

You can use the current container you have or you can purchase directly from Priority Waste. Information is on our website www.PriorityWaste.com. All Carts cannot exceed 50 pounds in weight.

- ✓ Bloomfield Township residents are allowed one (1) bulky waste/white goods item per week. Items included are furniture, refrigerators with freon removed, carpet or padding rolled, cut and tied into a four (4) foot section, bathtubs, sinks, and toilets. All doors on appliances must be removed for safety purposes. If you are not sure about an item, please call us at 855-WASTE-65, 855-927-8365.
- ✓ Excluded items are large amounts of building refuse, bricks, concrete blocks, and large quantities of furnishings and materials resulting from fire, basement flooding, or similar occurrences.





BLOOMFIELD TOWNSHIP

Provider of Waste, Recycling and Yard Waste Services!

**Call Us: (586) 228-1200 or
Toll Free: (855) WASTE-65**



Connect with Us:



DETAILS INSIDE

www.PriorityWaste.com



Student Educational Program

Priority offers an engaging sustainability education program for schools in select Michigan, Ohio, and Indiana counties. Our curriculum focuses on the 3 R's: Reduce, Reuse, and Recycle, and is designed to be both educational and interactive. Programs are led by Ms. Victoria Czapski, Environmental Specialist and Educator.



What We Offer:

Age-Appropriate Presentations – Our team provides tailored presentations for students from Pre-K through 12th grade, covering topics such as:

- **The importance of recycling**
- **How sustainability impacts our future**
- **Career opportunities in sustainability and environmental fields**
- **Fun, hands-on activities that reinforce key concepts**
- **MRF (Materials Recovery Facility) Tours** – If interested, students in grades 6 and up, can participate in a guided tours of a local MRF, where they can see firsthand how recyclables are sorted and processed. Tours provide an inside look at the recycling industry and its role in sustainability.

Victoria Czapski, Environmental Specialist and Educator
vczapski@prioritywaste.com



PRIORITY
INNOVATE ★ OPERATE
www.prioritywaste.com



Section 10, Item D.

Tab 6

Events and Community Involvement



Community Engagement & Events

Priority is an active community partner, and we look forward to continuing our connection with your township residents through events every year.



Priority is deeply involved in community events to promote sustainability and waste awareness in a fun and engaging way. Some of our key events include:

Touch-A-Truck Events – Kids and families get up close with our recycling and waste collection vehicles, learning about how they work and their role in keeping our communities clean. Also, our team passes out fun merchandise for the community like mini garbage cans.

Parades & Festivals – We proudly participate in local parades and festivals, spreading awareness about sustainability while connecting with the community.

Earth Day & Environmental Awareness Initiatives – Our team actively participates in Earth Day celebrations and community clean-up efforts.





PRIORITY
INNOVATE ★ OPERATE
www.prioritywaste.com



Section 10, Item D.

Tab 7

Pricing Pages

Exhibit C

Waste Collection Cost Proposal – Residential Curbside Waste Collection and Disposal Services for White Lake Township

Costs for residential curbside service are to be per household per year and inclusive of any disposal costs, tipping fees, surcharges, or taxes in effect as of January 1, 2026.

Option 1: Residential Rate – Keep current 95-gallon Refuse Carts and 18-gallon Recycling Bins as specified in RFP.

5 Year Contract

Year 1 \$20.15/unit/ month	Year 2 \$20.75/unit/ month	Year 3 \$21.37/unit/ month	Year 4 \$22.00/unit/ month	Year 5 \$22.65/unit/ month
Year 6 Option \$23.33/unit/ month				

7 Year Contract

Year 1 \$20.15/unit/ month	Year 2 \$20.75/unit/ month	Year 3 \$21.37/unit/ month	Year 4 \$22.00/unit/ month	Year 5 \$22.65/unit/ month
Year 6 \$23.33/unit/ month	Year 7 \$24.02/unit/ month	Year 8 Option \$24.73/unit/ month		

**REQUEST FOR PROPOSAL (RFP) FOR RESIDENTIAL SINGLE WASTE HAULER
COLLECTION - RFP #03-2025**

Exhibit C

**Waste Collection Cost Proposal – Residential Curbside Waste Collection and
Disposal Services for White Lake Township**

Costs for residential curbside service are to be per household per year and inclusive of any disposal costs, tipping fees, surcharges, or taxes in effect as of January 1, 2026.

Option 1: Residential Rate – Keep current 95-gallon Refuse Carts and 18-gallon Recycling Bins as specified in RFP.

5 Year Contract

Year 1	Year 2	Year 3	Year 4	Year 5
\$19.83	\$20.42	\$21.04	\$21.67	\$22.32
Year 6 Option				
\$22.99				

7 Year Contract

Year 1	Year 2	Year 3	Year 4	Year 5
\$19.83	\$20.42	\$21.04	\$21.67	\$22.32
Year 6	Year 7	Year 8 Option		
\$22.99	\$23.68	\$24.39		

REQUEST FOR PROPOSAL (RFP) FOR RESIDENTIAL SINGLE WASTE HAULER COLLECTION - RFP #03-2025

Option 2: Residential Rate - 95-gallon Refuse Carts (per RFP residents will continue to use existing refuse carts) but quote with 65-gallon Recycling Carts.

5 Year Contract

Year 1	Year 2	Year 3	Year 4	Year 5
\$25.05	\$25.80	\$26.58	\$27.37	\$28.19
Year 6 Option				
\$29.04				

7 Year Contract

Year 1	Year 2	Year 3	Year 4	Year 5
\$25.05	\$25.80	\$26.58	\$27.37	\$28.19
Year 6	Year 7	Year 8 Option		
\$29.04	\$29.91	\$30.81		

Specify below the price for all cart/ bin sizes for residents who wish to buy additional carts or bins:

Ninety-Five (95) gallon Refuse Cart	\$ \$85
Sixty-Five (65) gallon Refuse Cart	\$ \$80
Sixty-Five (65) gallon Recycling Cart	\$ \$80
Eighteen (18) gallon Recycling Bin	\$ \$20

Household Hazardous Waste Event Estimate 400 Vehicles: \$ NO BID

Cost Per Vehicle Once Event Reaches 400: \$ NO BID

If you have an alternate proposal for Hazardous Waste, please describe and include the cost for this program.

**REQUEST FOR PROPOSAL (RFP) FOR RESIDENTIAL SINGLE WASTE HAULER
COLLECTION - RFP #03-2025**

Alternate Proposal: 95 gallon refuse carts (per RFP residents will continue to use existing carts) and Every Other Week Recycling Collection with 96-gallon Recycling Carts

5 Year Contract

Year 1	Year 2	Year 3	Year 4	Year 5
\$21.13	\$21.67	\$22.42	\$23.09	\$23.78
Year 6 Option				
\$24.50	\$25.23	\$25.99		

7 Year Contract

Year 1	Year 2	Year 3	Year 4	Year 5
\$21.13	\$21.67	\$22.42	\$23.09	\$23.78
Year 6	Year 7	Year 8 Option		
\$24.50	\$25.23	\$25.99		

REQUEST FOR PROPOSAL (RFP) FOR RESIDENTIAL SINGLE WASTE HAULER
COLLECTION - RFP #03-2025

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- **Page 4. Pricing Option 2- 95-gallon Refuse Carts (per RFP residents will continue to use existing refuse carts) but quote with 65-gallon Recycling Carts**
- **Page 5. Alternate Proposal- Every Other Week Recycling Collection with 96-gallon Recycling Carts**
- **Page 6. Operational Plan**
 - Fleet Plan
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 - Invoice Withholding Alternative
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FOR RESIDENTIAL SINGLE WASTE HAULER COLLECTION

REQUEST FOR PROPOSAL (RFP) FOR RESIDENTIAL SINGLE WASTE HAULER
COLLECTION - RFP #03-2025

White Lake Township
ATTN: Anthony L. Noble, Township Clerk
7525 Highland Road White Lake, MI 48383

RE: REQUEST FOR PROPOSAL (RFP) FOR RESIDENTIAL SINGLE WASTE HAULER
COLLECTION - RFP #03-2025

Greetings,

On behalf of Red Ball Sanitation, thank you for allowing us to participate in the bid process.

Red Ball Sanitation is a locally owned and operated solid waste management company formed April 2025, as a response to the market need for a better option for curbside refuse collection. We believe that Red Ball Sanitation is uniquely positioned to provide the custom, attentive service that the community deserves. White Lake will be the largest community that we serve. This will allow us to dedicate our entire focus to the Charter Township of White Lake, and provide the white glove service that has been lacking in the community.

Red Ball Sanitation was founded by Harrison Persinger, of Harrison Hauling and Recycling, and Reed Klaft, of Howell Waste Solutions. Harrison brings a lifetime of experience in the refuse industry and is also a Certified Public Accountant (CPA) licensed in Michigan. Reed Klaft, the current owner of Howell Waste Solutions (incorporated in July 2024), oversees weekly service for 1,925 residential customers. With 17 years of industry experience, Reed has worked his way up from hands-on roles to leadership positions. Together, Harrison and Reed combine decades of on-the-ground expertise with corporate and managerial insight, ensuring exceptional service and operational excellence.

If awarded, we plan to bring three brand-new waste collection vehicles, dedicated to servicing the Township of White Lake. We will provide more of our operational plan on Page 6. Our proposal includes unlimited trash, recycle, and yard waste collection of household waste, with the exception of move-outs, clean-outs, evictions, and business waste.

We look forward to being at your service,

Harrison Persinger



T. 734-521-5887

harrisonpersinger@gmail.com

**RED BALL
SANITATION**

Service ~ Safety

Reed Klaft



T. 248-893-9323

reed@howellwastesolutions.com

REQUEST FOR PROPOSAL (RFP) FOR RESIDENTIAL SINGLE WASTE HAULER
COLLECTION - RFP #03-2025

Operational Plan

Fleet and GPS Tracking

Red Ball Sanitation has secured funding that will allow us to purchase two brand-new automated side loading (ASL) refuse collection vehicles for this work. We have identified manufacturers and a vendor for these two units. We will also be purchasing a brand-new rear-loading (RL) refuse collection vehicle from the same vendor. These three new units will be dedicated to collecting trash within the township. The two ASLs will collect the carted refuse, while the rear loader will collect tight-access roads and bulky items as dispatched by the two ASLs. Recyclables will be collected by an existing one-man front-loading or manual side-loading refuse truck, and yard waste will be collected by an additional existing rear-loading truck. We also have additional units in our fleets, should the need for spares or additional units be required.

Each of our vehicles will be equipped with 3rd Eye tracking technology. 3rd Eye provides Live GPS location tracking on each truck, with a "cookie trail" history. Each vehicle will also be equipped with a set of cameras which provides a 360 degree view of the entire vehicle. Managers and supervisors will be able to pull video of any truck at any time, and can see past history, for events such as incident reporting or reported missed collections.

Drivers will be provided with daily maps detailing the daily route and expectations thereof. Doorside pickups will be noted on the maps. Status will be tracked by managers via 3rd Eye technology, and quality of service will be upheld by route observations by Harrison Persinger and Reed Kluft, who will be overseeing route completion on the road.

Head Count

Dedicated to the Township of White Lake will be as follows:

Two Automated Side Loader Drivers
Two Rear Load Drivers
Two Loaders
One Recycle Driver
One Administrative Assistant
One Fleet Mechanic

REQUEST FOR PROPOSAL (RFP) FOR RESIDENTIAL SINGLE WASTE HAULER
COLLECTION - RFP #03-2025

Disposal Facilities:

The following disposal facilities will be used as a final destination for materials collected from the Township.

Trash

GFL Environmental Arbor Hills Landfill
10690 Six Mile Rd
Northville, MI 48168

Waste Management Whitmore Lake Transfer Station
11655 Venture Dr
Whitmore Lake, MI 48189

Recyclables

GFL Environmental Pontiac Material Recovery Facility
888 Baldwin Ave
Pontiac, MI 48340

Yard Waste

Spurt Industries
2041 Charms Rd, Wixom, MI 48393

REQUEST FOR PROPOSAL (RFP) FOR RESIDENTIAL SINGLE WASTE HAULER
COLLECTION - RFP #03-2025

Performance Bond and Insurance Acknowledgements

Red Ball Sanitation hereby acknowledges the requirements to provide the Township with a Performance bond, in the amount of 50% of the annual contract value, if awarded.

We also acknowledge the insurance requirements provided by the Township, and will provide the Township with proof of insurance, if awarded.

Red Ball Sanitation also hereby suggests that the Charter Township of White Lake, in lieu of a Performance Bond, withhold payment for 90 days, in assurance of satisfactory performance. In other words, Red Ball Sanitation will issue invoices with terms of 120 days. We believe this to be a more effective guarantee of quality service, and a display of commitment to performance on the part of Red Ball Sanitation.

REQUEST FOR PROPOSAL (RFP) FOR RESIDENTIAL SINGLE WASTE HAULER
COLLECTION - RFP #03-2025

Fuel Escalator Language

The contract is based upon the price of diesel fuel as determined by the U.S. Energy Information Administration (EIA) <https://www.eia.gov/> , Midwest (PADD 2) Gasoline and Diesel Retail Prices. The contractor shall be entitled to a \$0.07/unit increase for every \$0.20/gallon over \$4.00/gallon OR \$0.07/unit decrease for every \$0.20/gallon under \$3.00/gallon at any given time during the term of this contract. Adjustments shall be based on a monthly average of the Midwest PADD 2 index and shall be made quarterly and reflected in the next invoice.



WM Great Lakes
41100 Plymouth Rd, Ste 170
Plymouth, MI 48170

Friday, April 25, 2025

White Lake Township
Attn: Anthony L. Noble, Township Clerk
7525 Highland Rd
White Lake, MI 48383

Dear Clerk Noble:

Waste Management of Michigan, Inc. (WM) appreciates the opportunity to participate in White Lake Township's Request for Proposals for Residential Single Waste Hauler Collection (RFP #03-2025). Following careful consideration, WM is providing this Letter of No Bid in response to this solicitation.

WM reviews each bid solicitation carefully and must meet specific parameters to maintain economic viability. Unfortunately, as presented, critical components within the current solicitation make these parameters difficult to attain or ensure. These components include:

- **Project Timeline.** For a community exceeding 10,000 units, WM requires a lead time of at least six months to acquire assets, hire and train employees and effectively communicate transition plans to residents. With this time limit quickly approaching and a guaranteed award timeline unknown, we are unable to develop pricing models that will accurately reflect our cost to provide service on day one.
- **Service Options.** WM is moving to automated, cart contents-only collection for trash and recycle and pre-scheduled, limited bulk service. These collection methods allow WM to hire from a talent pool of more diverse candidates, increase operational productivity and keep communities cleaner, resulting in the most competitive rate for White Lake Township.
 - Utilization of 18-gallon bins for recycle collection requires manual collection, which is dangerous for our drivers. It also limits the amount of material residents can set out each week, resulting in lower diversion rates and overflowing containers that increase the presence of loose debris throughout the community.
 - Unlimited bulk service is difficult for a vendor to price, as we do not know the type or volume of material being set out for collection and thus cannot quantify our labor hours.

WM remains interested in future White Lake Township bid opportunities. Please keep us on your vendor listing and contact us should you again seek proposals for refuse and recycling services.

Thank you once again for the opportunity to review and consider this opportunity. Should you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads 'Chantell LaForest'.

Chantell LaForest
Senior Account Executive, Public Sector
WM Great Lakes Area
248.534.0152 | clafores@wm.com

Assessing Department

Memo

To: Township Board

From: David Hieber, Assessor

Date: May 20, 2025

Re: Intention Resolution #25-010 for
Rubbish Removal Special Assessment District

Comments: The Rubbish Removal Special Assessment District for Residential properties expires as of December 31, 2025. The Township conducted an RFP for rubbish removal and received 2 bids. Priority was the lower of the 2 proposals and it is recommended to contract Priority for a 7 year rubbish removal contract. Attached is the Intention Resolution which states the Township’s desire to move forward with this process. Exhibit A is not attached as it is 50 pages and only contains the parcel numbers of all residential properties within the proposed special assessment district and is available for review in the Clerk’s office.

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 #25-010

**TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH
A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS
2026 - 2032 RESIDENTIAL REFUSE COLLECTION PROJECT**

At the regular 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 20th day of May 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 XXXX and seconded by XXXX.

WHEREAS, the Charter Township of White Lake, Oakland County, Michigan, believes it to be in the best interest of the Township residents for public health and safety to finance the residential refuse collection and;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with Public Act 188 of 1954, as amended, the Township Board of White Lake, Oakland County, Michigan, hereby tentatively declares its intention to provide service to all residential improved property within the Township. The Township Board tentatively designates the Special Assessment District against which the cost of the improvement is to be assessed as being that portion of the Charter Township of White Lake described in **Exhibit A** attached hereto and made a part hereof.
2. The Township Board shall hold a public hearing at the regular meeting of the Township Board on the 17th day of June 2025, at 6:30 p.m. in the Township Annex, located at 7527 Highland Road, White Lake, Michigan, 48383 to receive public comments regarding the project and the creation of a Special Assessment District to pay costs associated with this improvement project.
3. The Township Board of the Charter Township of White Lake tentatively designates this proposed Special Assessment District as: 2026 - 2032 Residential Refuse Collection Project.
4. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest or by filing a protest by the hearing date, by letter addressed to the Township Clerk at 7525 Highland Road, White Lake, Michigan, 48383. An owner or party having an interest in the real property affected by the special

assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.

- 5. The Township Clerk is directed to publish the Notice of Hearing, attached as **Exhibit B**, in a newspaper circulating in the Township as required by Act 188 and to provide the notice by first class mail addressed to the record owner or party in interest of each parcel in the District.
- 6. All actions heretofore taken by Township officials, employees, and agents with respect to the Improvements and proceedings under Act 188 are hereby ratified and confirmed.

(This section will be completed by Clerk after voting)
A vote on the foregoing resolution was taken and was as follows:

Ayes:
Nays:
Absent:

RESOLUTION DECLARED ADOPTED BY VOICE VOTE.

STATE OF MICHIGAN)
)ss.
COUNTY OF OAKLAND)

I, Anthony L. Noble, duly qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted at a meeting of the Township Board held on the 20th day of May 2025, the original of which resolution is on file in my office

IN WITNESS WHEREOF, I have hereunto affixed my official signature on this 20th day of May 2025.

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

EXHIBIT A

EXHIBIT B

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

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, will meet on the **17th day of June 2025 at 6:30 p.m.**, at the White Lake Township Annex, 7527 Highland Road, White Lake, Michigan 48383 to determine if the following Special Assessment District will be established and to receive public comments, if any, regarding creation of the following Special Assessment District:

2026 - 2032 RESIDENTIAL REFUSE COLLECTION PROJECT

The proposed Special Assessment District involves those residential improved parcels in the Charter Township of White Lake, Oakland County, Michigan, more specifically described as follows:

“See Exhibit A on file in the Clerk’s Office”

Plans showing the improvement, the location, and the legal description are on file with the Township Clerk for public examination.

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

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

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

Anthony L. Noble, Clerk
Charter Township of White Lake

White Lake Township

Memo

To: White Lake Twp. Board of Trustees
From: Mike Roman
Date: May 20, 2025
Re: 2025 OPEB Employer Contributions

In 2024 the Board budgeted for the following OPEB (Other Post Employment Benefits) employer contributions from the General, Water and Building Departments for retiree health care benefits: Rather than use Public Safety funds this year, I am asking the board to allocate \$200,000 from Current tax interest income towards the employer contribution this year.

Fund/Department	Amount
General Fund	135,000
Current tax interest	200,000
Water Dept.	70,000
Building Dept.	50,000
Total Contribution	<u>455,000</u>

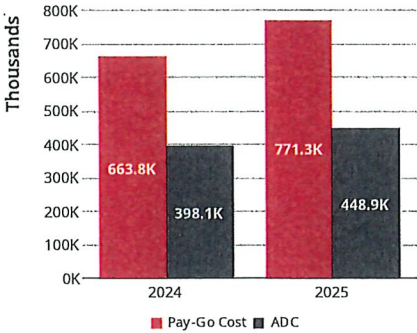
I recommend the Board to authorize the Treasurer to transfer the funds to the OPEB investment fund. Note, the actuarial determined contribution for 2025 is \$448,868.

Actuarially Determined Contributions

Charter Township of White Lake GASB 74/75 Valuation For Fiscal Year Ending December 31, 2024

	FY 2024		FY 2025	
Discount rate (Funding)	7.00%		6.93%	
Payroll growth factor used for amortization	N/A		N/A	
Actuarial cost method	Entry Age Normal Level % of Salary		Entry Age Normal Level % of Salary	
Amortization type	Level Dollar		Level Dollar	
Amortization period (years)	24		23	
Actuarial Accrued Liability (AAL) - beginning of year	\$	11,603,917	\$	13,579,672
Actuarial Value of Assets (AVA) - beginning of year		(8,696,500)		(10,020,736)
Unfunded AAL - beginning of year	\$	2,907,417	\$	3,558,936
Normal Cost	\$	135,167	\$	126,274
Amortization of Unfunded AAL		236,911		293,503
Total normal cost plus amortization	\$	372,078	\$	419,777
Interest to end of year		26,045		29,091
Actuarially Determined Contribution - Preliminary	\$	398,123	\$	448,868
Expected Benefit Payments		663,838		771,305
Actuarially Determined Contribution - Final	\$	398,123	\$	448,868

Cash Vs Accrual Accounting



Actuarially Determined Contribution (ADC) is the target or recommended contribution to a defined benefit OPEB plan, which if paid on an ongoing basis, will provide sufficient resources to fund future costs for services to be earned and liabilities attributed to past services. This is typically higher than the pay-as-you-go cost because it includes recognition of employer costs expected to be paid in future accounting periods.

* The FY 2025 ADC is updated to follow the amortization period and not required to be at least the expected benefit payments. The contributions are assumed payable at the end of the fiscal year.

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (“Contract”) shall be effective as of the date of the last signature (“Effective Date”) and is between the Charter Township of White Lake (“Township”), whose address is 7525 Highland Road, White Lake, MI 48383, and Powell Engineering & Associates, LLC, whose address is 4700 Cornerstone Dr., White Lake, MI 48383 (“Contractor”). The Township and the Contractor shall be separately referred to herein as “Party,” and shall be collectively referred to as “Parties.”

The Parties wish to enter this Contract for the stated purposes and mutually agree as follows:

- Services to be Performed.** Contractor shall provide engineering consulting services to the Township, on an as needed basis, as requested by the Township Supervisor, including serving as a consultant/advisor member on relevant committees appointed to by the Township Supervisor (the “Work”).
- Nature and Duration of Contract.** Contractor acknowledges that the Township's purpose in entering into this Contract is to provide for engineering consulting services on an as needed basis. Contractor acknowledges that the Township is not guaranteeing any number of hours or period of time for which Contractor's Work will be needed, and that the Township may enter into similar contracts for the same consulting services with other persons. This Contract, which is for an indefinite term, may be terminated, with or without cause, by either party upon fourteen (14) days prior written notice.
- Payment.** As consideration for performing the Work identified above, the Township will pay Contractor for the Work at an hourly rate of \$50.00.
- Terms of Payment.** Contractor shall provide the Township with an itemized list of all Work performed and hours worked on a weekly basis. The Township shall pay Contractor within 30 days of the Township receiving all required documentation and the invoice as described herein.
- Independent Contractor Status.** Contractor is and shall perform under this Contract as an independent contractor with complete control over Contractor’s employees or agents, if any, and operations, and the means of providing the Work consistent and in compliance with this Contract. Contractor is not an employee of the Township and shall not make any representations, claims, assertions or statements that suggest otherwise. No employee, agent or representative of Contractor shall represent, act or be considered as an agent, representative or employee of the Township. In its capacity as an Independent Contractor, Contractor agrees to and represents the following:
 - The Work required by this Contract shall be performed by Contractor and the Township shall not hire, supervise or pay any assistants to help Contractor.
 - Neither Contractor nor any agent, employee, or contract personnel of Contractor shall receive any training from the Township in the professional skills necessary to perform the Work required by this Contract.
 - Contractor shall be responsible for the motor vehicle and all tools, equipment and materials necessary to perform the Work and shall not be entitled to Township payment

or reimbursement for any resulting costs or expenses. The Parties to this Contract intend that the relationship between them created by this Contract is that of service provider and service purchaser.

- d. The Township will not provide worker's compensation insurance or withhold from or pay for any income, FICA, disability, unemployment, or other payroll or employment taxes with respect to payments to Contractor and will issue an IRS Form 1099-MISC to Contractor for those payments.
 - e. Contractor and any Contractor employees or subcontractors shall not be eligible for or entitled to receive any health, life, disability or other insurance, pension or retirement, reimbursement, or other benefit that may be provided to Township employees.
 - f. While Contractor is expected to perform the Work required by this Contract, Contractor may market its services and seek out other business opportunities during the term of this Contract.
6. **Insurance.** Contractor shall have no right to or expectation of coverage under any insurance policies of the Township. Contractor shall be responsible for having and maintaining during the life of this Contract all insurance required by law or otherwise necessary to cover Contractor's liability relating in any way to the performance or nonperformance of the Work under this Contract and any personal injury or property damage suffered by Contractor relating in any way to the performance or nonperformance of the Work under this Contract, including liability, workers' compensation and motor vehicle liability insurance for the vehicle(s) used by Contractor in or for purposes of the performance of the Work. The Township will not and is not obligated to insure Contractor in any way or to provide insurance or insurance coverage of any kind, nature or amount to or for the Contractor. Contractor shall have and maintain the following insurance, which shall be documented by a Policy of Insurance and/or Endorsement of a Policy of Insurance provided to the Township prior to the Effective Date of this Contract and that entitles the Township to prior notice of cancellation, changes, or non-renewal of the Policy or any portion thereof:
- a. General Liability insurance against claims for bodily injury or death and property damage in the amount of at least \$1,000,000.00 per occurrence and \$1,000,000.00 aggregate. Coverage shall be endorsed to name the Township and its officials and employees as additional insured and such insurance shall be primary and noncontributory to any insurance the Township may have.
 - b. Workers Compensation and Employer's Liability Coverage, in accordance with all applicable statutes of the State of Michigan, if Contractor has employees or agents involved in providing the Work.
7. **Confidentiality.** Contractor understands that Contractor will learn and be exposed to information that is sensitive per the functions, duties, and operations of the Township. Accordingly, Contractor shall not, at any time during the term of this Contract or thereafter, disclose or use any confidential information obtained at any time, including, but not limited to, any attorney/client privileged communication.

8. **Liability.** Injuries to or damages suffered by Contractor and any Contractor employees or agents, third persons, and/or their property that occur during or as a result of the Work, are Contractor's responsibility, without recourse against or contribution from the Township or any of its officials or employees, with Contractor accepting all risks of and agreeing to indemnify, defend, and hold the Township harmless from, any claims and related costs and expenses, including attorney fees, for any such injuries or damage. The Township and its officials, employees, agents, and volunteers shall have no liability or responsibility for any such injuries or damages, consistent with the governmental immunity provided by law, which this Contract does not waive. This Contract is not for, and confers no benefit on, persons or entities that are not parties to it.
9. **Indemnification.** Contractor shall protect, defend, and save the Township, its officials, employees, volunteers, departments and agents harmless against any liability, actions, claims, suits, demands, judgments, expenses or charges of every nature and description brought against the Township for, or on account of, any property damage, death, injuries or other damages received or sustained by the persons or parties as a result of any facts or omissions of the Contractor or Contractor's employees, or agents.
10. **Compliance with and Governing Laws.** This Contract and all of Contractor's work and practices shall be subject to all applicable state, federal and local laws, ordinances, codes, rules and regulations, including without limitation, those which apply because the Township is a public governmental agency or body. Contractor represents and warrants that Contractor is and will continue to be in compliance with all such laws and is otherwise eligible and qualified to enter into this Contract and perform the Work.
11. **Assignment.** Contractor shall not assign or subcontract the Work under this Contract without written consent of the Township.
12. **Governing Law.** This Contract shall be governed, interpreted, and enforced by the laws of the State of Michigan.
13. **Notices.** Written notice under this Contract shall be given to the Contractor and Supervisor of the Township at the addresses contained in this Contract by personal, overnight or registered mail delivery.
14. **Entire Agreement.** This is the entire Agreement between the Parties. There are no verbal agreements and no future verbal agreements will be valid. Any changes in or waivers of the provisions of this Contract must be in writing, approved by the Township Board, and signed by the Township and Contractor. Any such waiver shall be limited to that circumstance only and not applicable to subsequent actions or events.
15. **Modifying the Contract.** This Contract may be modified only in writing signed by both Parties.

CHARTER TOWNSHIP OF WHITE LAKE

Dated: _____

Print Name: _____

Signature: _____

Its: Supervisor

POWELL ENGINEERING & ASSOCIATES, LLC

Dated: _____

Print Name: _____

Signature: _____

Its: Member

DRAFT

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



Section 10, Item H.

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

May 08, 2025

Request to demolish and haul away the cinder block building located in Stanley Park.

White Lake Township has received three bids (see attached bids) to tear down and remove the old cinderblock structure still standing in Stanley Park. We request that the board approve the lowest bid for Milford Contracting.

Respectfully submitted,

Mike Roman


White Lake Township Treasurer

Anthony L. Noble


White Lake Township Clerk



ESTIMATE

Milford Contracting
12805 Elk Run Pkwy
Holly, MI 48442

natalie@milfordcontracting.com
+1 (517) 610-4893



White Lake Township:10785 Elizabeth Lk Rd

Bill to

White Lake Township

Ship to

White Lake Township

Estimate details

Job Location: 10785 Elizabeth Lk Rd

Estimate no.: 1556
Estimate date: 05/05/2025

#	Product or service	Description	Amount
1.	Demolition	Demolish block building. Remove concrete floor and footings. Haul away and dispose of all debris.	\$5,476.00
2.	Options	Seed and straw disturbed area \$1000	\$0.00
Total			\$5,476.00

Note to customer

50% Deposit due prior to start, balance due within 5 days of completion
Invoices subject to 1.5% finance charge for unpaid balances

* Scrap value is included in pricing. Milford Contracting reserves scrap rights for all scrap present at time of quote. If scrap is stripped prior to demolition, additional cost may be added.

Accepted date

Accepted by

RJ Hoffman Management Inc. dba American Recycling
1255 South Hospital Road Waterford, MI 48327
Telephone: 248-363-6060 FAX: 248-363-7494

May 2, 2025

White Lake Twp
Rik Kowall
7525 Highland Rd
White Lake, MI 48383

Phone: 248 666-3755 Email: rikkowall@yahoo.com

CONTRACT

This contract is made between R.J. Hoffman Management, Inc. D.B.A. American Recycling (the contractor) And White Lake Twp. (owner). The point of sale is always 1255 S. Hospital Rd. Waterford, MI 48327.
Re: Park on Elizabeth Lake Rd.

Owner Contractor agrees to:
Pay the \$5,700.00 price plus cost of permits and fees.
(1.5% after 30 days, 18% APR)

Contractor agrees to:
Demolish block structure including footings.
Rough grade and install seed, straw, & mulch.
Dispose of all debris off site in a legal manner.
Note: Assume 4" non-reinforced concrete drive and floors. 6" asphalt drive, 12" and 42" non-reinforced footings.
Exclusions:
No dust, weather fencing or security protection.
No tree, brush, landscaping or shrub removal.
No backfill unless specified above.

All materials from demolition become the property of contractor to re-use, recycle or dispose of as he sees fit.
Contractor not responsible for walk, driveway, lawn or landscape. Owner/subcontractor agrees: 1) Any dispute involving this contract and resulting in litigation at the district court level will have the 51st District Court, located in Waterford, MI. as the court where venue shall be proper. 2) To pay all costs of collection including reasonable attorney fees. All judgments will carry a 7% A.P.R.

_____ White Lake Twp	_____ Date	_____ Contractor-American Recycling Robert J. Hoffman, President	_____ Date
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Additional upon request: Soil erosion controls
Silt fence \$2.50 per LF Orange construction fence \$4.00 per LF

RJH/dm/25dm

CONTRACTOR QUOTATION - WORK ITEMS DETAIL

Date: April 9, 2025

Contractor: Cortis Brothers

Check One☐ Check if PRIME Contractor☐ Check if Subcontractor

Project Name: Stanley Park Renovations

A/E / A/E Project #:

CM: McCarthy & Smith, Inc.

BULLETIN NO:

CCD NO:

ASI NO:

Contractor CHANGE REQUEST NO: 4

Description of Work:

Existing Building Demmo

A. MATERIALS and PURCHASED EQUIPMENT

Enter negative quantity for deleted work items.

DO NOT INCLUDE State Sales Tax.

Description	Quantity	Measure	Charge Price	Per	TOTAL
1 - Demo'd material haul off	225	CY	\$ 15.00		\$3,375.00
2 -	0	EA			\$0.00
3 -	0	EA			\$0.00
4 -	0	EA			\$0.00
5 -	0	EA			\$0.00
8 -	0	EA			\$0.00

** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **

Sub-Total Material Amount = \$3,375.00

6% State Sales Tax Amount = \$202.50

Sub-Total Material Amount = \$3,577.50

10% Overhead & Profit Mark-up (0% if Credit) = \$357.75

Total Material Amount = \$3,935.25

B. LABOR

On first quotation provide breakdown of rate for review by McCarthy & Smith. Rate to included burden and 10% OH&P per contract.

	Approved HOURLY Straight Time RATE (a)	TOTAL Straight Time HOURS (b)	Approved Hourly 1-1/2 Time Rate (c)	TOTAL 1-1/2 Time HOURS (d)	Approved Hourly Double Time Rate (e)	TOTAL Double Time HOURS (f)		TOTAL Straight Time AMOUNT = a x b	TOTAL 1-1/2 Time AMOUNT = c x d	TOTAL Double Time AMOUNT = e x f
Craft/Trade: LABOR	\$ 88.00	8	\$ -		\$ -		=	\$ 704.00	\$ -	\$ -
Classification: OPERATOR	\$ 95.00		\$ -		\$ -		=	\$ -	\$ -	\$ -
Craft/Trade:	\$ -		\$ -		\$ -		=	\$ -	\$ -	\$ -
Classification:	\$ -		\$ -		\$ -		=	\$ -	\$ -	\$ -

** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **

** WHEN ADDING ROWS, LINK PROPERLY TO LABOR RATE SUMMARY TAB **

Sub-Totals = \$ 704.00 \$ - \$ -

Sub-Total Field Labor Amount (Straight time + x1.5 time + x2 time) = \$704.00

If net credit, reduction in credit to omit 10% Overhead & Profit in labor rate = not applicable

Total Labor Amount = \$704.00

C. FIELD EQUIPMENT RENTALS

Enter negative quantity for deleted work items.

Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per	
1 - Loader With Operator	8	HR	\$ 302.00		\$2,416.00
2 - Excavator With Operator	8	HR	\$ 305.00		\$2,440.00
3 - Dozer With Operator	0	HR	\$ 300.00		\$0.00

** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **

Sub-Total Field Equipment Amount = \$4,856.00

0% Overhead & Profit Mark-up (0% if Credit) = \$0.00

Total Field Equipment Amount = \$4,856.00

D. UNIT PRICES: Include material, labor, all taxes other costs and fees

Enter negative quantity for deleted work items.

Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per	
1 -					\$0.00
2 -					\$0.00

** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **

Total Unit Price Amount = \$0.00

E. SUBCONTRACTOR MARK-UP

Name of Subcontractor	Amount
1 -	
2 -	\$0.00
3 -	\$0.00

** To add rows: COPY row, then INSERT COPIED CELLS, then re-number. **

Sub-Total Subcontractor Amounts = \$0.00

5% Overhead & Profit Mark-up (0% if Credit) = \$0.00

Total Subcontractor Amount = \$0.00

TOTAL AMOUNT FOR WORK ITEM NO.

BULLETIN NO.

CCD NO.

ASI NO.

Contractor CHANGE REQUEST NO.

A. Total Material Amount = \$3,935.25

B. Total Labor Amount = \$704.00

C. Total Field Equipment Amount = \$4,856.00

D. Total Unit Price Amount = \$0.00

E. Total Subcontractor Mark-up Amount = \$0.00

F. Bond Premium = \$94.95

TOTAL AMOUNT FOR WORK ITEM = \$9,590.20

Bond % 1%

165

**OAKLAND COUNTY SHERIFF'S OFFICE
2025-2027 MARINE PATROL SERVICES AGREEMENT WITH
THE CHARTER TOWNSHIP OF WHITE LAKE**

This Agreement is made and entered into between the **CHARTER TOWNSHIP OF WHITE LAKE**, a Michigan Constitutional and Municipal Corporation and political subdivision of the State of Michigan, located within Oakland County, whose address is **7525 Highland Road, White Lake, Michigan 48383** (hereafter the "MUNICIPALITY"), and the COUNTY OF OAKLAND, a Michigan Constitutional and Municipal Corporation and political subdivision of the State of Michigan, whose address is 1200 North Telegraph Road, Pontiac, Michigan 48341 (hereafter the "COUNTY"), and/or the OAKLAND COUNTY SHERIFF, in the capacity of a Michigan Constitutional Officer, whose address is County Service Center, Building #38 East, 1200 N. Telegraph Road, Pontiac, Michigan 48341-1044 (hereafter the "SHERIFF"). In this Agreement, whenever the COUNTY and SHERIFF are intended as joint or co-obligors they will be referred to collectively as the "OAKLAND COUNTY SHERIFF'S OFFICE" or, as abbreviated, the "O.C.S.O.", otherwise, "COUNTY" and "SHERIFF" shall refer only to the individual described herein.

INTRODUCTORY STATEMENTS

Whereas, the O.C.S.O. is authorized to enforce MARINE LAW but, absent an agreement such as this, has only limited responsibility to do so within the MUNICIPALITY; and

Whereas, the O.C.S.O. and the MUNICIPALITY may enter into an agreement where the O.C.S.O. would enforce MARINE LAW in the MUNICIPALITY; and

Whereas, the MUNICIPALITY desires to contract with the O.C.S.O. for the enforcement of MARINE LAW in the MUNICIPALITY; and

Whereas, the O.C.S.O. is agreeable to enforcing MARINE LAW within in the MUNICIPALITY with the additional personnel provided under the terms and conditions of this Agreement;

NOW, THEREFORE, in consideration of these premises and the mutual promises, representations, and agreements set forth in this Agreement, and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the COUNTY, the SHERIFF, and the MUNICIPALITY mutually agree:

1. Besides the terms "COUNTY", "MUNICIPALITY", "SHERIFF", "OAKLAND COUNTY SHERIFF'S OFFICE", and "O.C.S.O." as defined above, the parties agree that for all purposes, and as used throughout this Agreement, the following terms and expressions whether used in the singular or plural, possessive or nonpossessive, and/or either within or without quotation marks, shall be defined and interpreted as provided herein. The parties further agree that as defined herein the terms "MUNICIPALITY OFFICIAL", "MUNICIPALITY AGENT", "COUNTY OFFICIAL", "SHERIFF'S DEPUTY" and "SHERIFF'S DEPUTIES" shall include any person who, at the time relevant to any issue, claim, or interpretation of this Agreement, was either a "MUNICIPALITY OFFICIAL", "MUNICIPALITY AGENT", "COUNTY OFFICIAL", or "SHERIFF'S DEPUTY" but, for any reason, is no longer employed in that capacity.

a. "CLAIM" shall be defined to include any and all losses, complaints, demands for relief, damages, lawsuits, causes of action, proceedings, judgments, deficiencies, penalties, costs and expenses, including, but not limited to, reimbursement for reasonable attorney fees, witness fees, court costs, investigation, litigation expenses, amounts paid in settlement, and/or any other amount for which either party becomes

legally and/or contractually obligated to pay, whether direct, indirect or consequential, whether based upon any alleged violation of the constitution (federal or state), any statute, rule, regulation, or the common law, whether in law or equity, tort, contract, or otherwise, and/or whether commenced or threatened.

b. "COUNTY OFFICIAL" shall be defined to include any and all COUNTY representatives elected by popular vote to a COUNTY office or such persons appointed, pursuant to state law, to fill a vacant elected office pending an election.

c. "MARINE LAW" means Subchapter 5 ("Watercraft and Marine Safety") of the Natural Resources and Environmental Protection Act (Public Act 451 of 1994), rules promulgated thereunder by the Michigan Department of Natural Resources, and local ordinances adopted in conformity with this Act.

d. "MARINE PATROL SERVICES" shall be defined and interpreted as the prevention and detection of MARINE LAW violations and the enforcement of MARINE LAWS upon all lakes or waterways designated by the MUNICIPALITY. The MARINE PATROL SERVICES contemplated and to be provided under this Agreement are strictly limited to those governmental MARINE PATROL SERVICES authorized by law to be performed by the O.C.S.O.

e. "MUNICIPALITY OFFICIAL" shall be defined to include any and all MUNICIPALITY representatives elected by popular vote to a MUNICIPALITY office or such persons appointed, pursuant to state law, to fill a vacant elected office pending an election, and those individual MUNICIPALITY employees or agents whose specific job responsibilities mandate the enforcement of state statutes or local ordinances such as the Fire Marshall, Engineering or Housing Inspector, Ordinance Officer, or Weighmaster.

f. "MUNICIPALITY AGENT" shall be defined to include any and all MUNICIPALITY employees, managers, departments, divisions, volunteers, agents, representatives, predecessors, successors, attorneys, or auditors, other than MUNICIPALITY OFFICIALS as defined above (whether such persons act, or acted, in their personal, representative, or official capacities), and/or any and all persons acting by, through, under, or in concert with any of them.

g. "MUNICIPALITY LIAISON" shall be defined as the chief elected official of the MUNICIPALITY (i.e., City Mayor or Township Supervisor) or such other individual as designated in writing by the MUNICIPALITY LIAISON to act in this capacity for all purposes under this Agreement.

h. "O.C.S.O. LIAISON" shall be defined as a SHERIFF'S DEPUTY contracted for and assigned to provide LAW ENFORCEMENT SERVICES to the MUNICIPALITY under this Agreement, who is designated by the SHERIFF to maintain all lines of communications with the MUNICIPALITY LIAISON, as defined herein. The O.C.S.O. LIAISON will generally be the commanding officer, or a SHERIFF'S DEPUTY designated, in writing, by the SHERIFF to perform this function.

i. "SHERIFF'S DEPUTY" or "SHERIFF'S DEPUTIES" shall be defined to include any Captain, Lieutenant, Sergeant, Deputy II, Deputy I, Special Deputy, Patrol Investigator, Detective Sergeant, or any other person or persons of any rank, classification, or title who, pursuant to state law, is a sworn Deputy of the SHERIFF.

2. The SHERIFF shall assign SHERIFF'S DEPUTIES, in such Number(s) and Rank(s) shown in SCHEDULE A - SHERIFF'S DEPUTIES CONTRACTED FOR AND TO BE ASSIGNED TO MUNICIPALITY (hereafter "SCHEDULE A"), which is attached to, incorporated in and made part of this Agreement, to perform any and all O.C.S.O. MARINE PATROL SERVICES contemplated in this Agreement within the corporate limits of the MUNICIPALITY. MARINE PATROL SERVICES, as defined above, shall not include O.C.S.O. police-related "Support Services," such as Arson Investigation and Detective and Crime Lab services, which the O.C.S.O. now provides on a County-wide basis, unless expressly stated to the contrary herein. Nevertheless, such additional "Support Services" shall continue to be made available, at no additional cost to the MUNICIPALITY, to the same extent that the O.C.S.O. continues to make such law enforcement "Support Services" available, at no additional charge, to all other communities within Oakland County.

a. The MUNICIPALITY acknowledges that, except as provided for under the terms of this Agreement, the SHERIFF has only limited responsibility for MARINE PATROL SERVICES in the MUNICIPALITY and is not otherwise required, except as provided herein, to assign any specific Number(s) or Rank(s) of SHERIFF'S DEPUTIES to provide MARINE PATROL SERVICES to the MUNICIPALITY.

b. The SHERIFF will make every reasonable effort to provide professional MARINE PATROL SERVICES to the MUNICIPALITY, following generally accepted standards for police protection, with the levels of staff provided for in SCHEDULE A.

c. Notwithstanding any other provision in this Agreement, this Agreement shall not be interpreted to include any warranty, promise or guaranty, either express or implied, or of any kind or nature whatsoever, in favor of the MUNICIPALITY and/or any other person or MUNICIPALITY resident that the O.C.S.O.'S provision of MARINE PATROL SERVICES under this Agreement will result in any specific reduction or prevention of criminal activity within the MUNICIPALITY or any other performance-based outcome.

3. The O.C.S.O. and the MUNICIPALITY agree that the sole and exclusive purpose of this Agreement is to provide governmental MARINE PATROL SERVICES in and for the MUNICIPALITY. Except as otherwise expressly provided for in this Agreement, the MUNICIPALITY agrees that this Agreement does not, and is not intended to, create, by implication or otherwise, any specific, direct or indirect obligation, duty, promise, benefit, and/or special right to the O.C.S.O.'s MARINE PATROL SERVICES in favor of or to the benefit of any particular person beyond that of the O.C.S.O.'S or any SHERIFF'S DEPUTY'S law enforcement duty, as established under existing law, to the general public.

4. Except as otherwise expressly provided for in this Agreement, any SHERIFF'S DEPUTY contracted for and assigned to provide MARINE PATROL SERVICES to the MUNICIPALITY, as provided for in SCHEDULE A, shall work, during those hours for which the MUNICIPALITY is being charged, only on MUNICIPALITY-related police matters. It is understood and agreed, however, that "Mutual Aid" between communities may be provided to surrounding communities. "Mutual Aid," as used in the previous sentence, means that any SHERIFF'S DEPUTY contracted for and assigned to the MUNICIPALITY may be absent from the MUNICIPALITY, at MUNICIPALITY'S expense, when temporarily called to the aid of another community due to an emergency or other exceptional circumstance or because a SHERIFF'S DEPUTY possesses some special skill or qualification temporarily needed in that other community.

5. Under the terms of this Agreement, the O.C.S.O. shall assign to the MUNICIPALITY the Number(s) and Rank(s) of SHERIFF'S DEPUTIES shown in SCHEDULE A to perform all of the MARINE PATROL SERVICES contemplated under this Agreement.

a. Except as may otherwise be expressly provided in this subparagraph or in SCHEDULE A, whenever any SHERIFF'S DEPUTY contracted for and assigned to provide MARINE PATROL SERVICES to the MUNICIPALITY is not present in the MUNICIPALITY'S geographical area, due to any of the reasons described in subparagraphs 1 - 3 below, such periods of time shall be included in and counted toward the hours allotted for MARINE PATROL SERVICES set forth in SCHEDULE A:

1. Travel time, on a daily basis, to or from the O.C.S.O. in Pontiac, Michigan, at the beginning of or end of any shift by any SHERIFF'S DEPUTY if that SHERIFF DEPUTY'S shift starts or ends in Pontiac;
2. Appearance in any Court or at any meeting with any other law enforcement agency in connection with any prosecution or Court appearance related to MUNICIPALITY'S marine patrol activities;
3. Performance of any MARINE PATROL SERVICES for the MUNICIPALITY that takes any SHERIFF'S DEPUTY outside the MUNICIPALITY'S geographical area; and

b. Subject to the SHERIFF'S right to consolidate the assigned shifts of SHERIFF'S DEPUTIES in order to concentrate marine patrol efforts to meet particular marine law enforcement priorities and needs, the SHERIFF shall assign SHERIFF DEPUTIES contracted for under this Agreement so as to provide the broadest possible coverage of MARINE PATROL SERVICES to the MUNICIPALITY.

c. All O.C.S.O. policies, procedures, employment contracts, etc., which may be applicable to this Agreement shall be made available by the SHERIFF for inspection by the MUNICIPALITY LIAISON at the O.C.S.O., by appointment, during normal business hours.

6. The MUNICIPALITY shall not have the right under this Agreement to assign, delegate, or otherwise, transfer, promise, commit, or lend any O.C.S.O.'S or SHERIFF DEPUTY'S services, duties, or obligations under this Agreement to any other public or private person, corporation, entity, or organization of any kind. In the event that the MUNICIPALITY perceives the need for any SHERIFF'S DEPUTY'S MARINE PATROL SERVICES beyond those SHERIFF'S DEPUTIES' services contracted for in SCHEDULE A, due to some unusual MUNICIPALITY circumstances that, in the MUNICIPALITY'S judgment, may require additional MARINE PATROL SERVICES, the MUNICIPALITY shall address such concerns for additional MARINE PATROL SERVICES to the SHERIFF as provided for in this Agreement (i.e., preceding Paragraph).

7. The MUNICIPALITY will pay the O.C.S.O. for all SHERIFF'S DEPUTIES' MARINE PATROL SERVICES rendered pursuant to this Agreement at the hourly rates shown in SCHEDULE A. The MUNICIPALITY further agrees to reimburse the O.C.S.O. for any and all additional hours of work, overtime, and/or holiday pay costs incurred by the O.C.S.O. in providing MARINE PATROL SERVICES to the MUNICIPALITY under the terms of this Agreement. For every monthly period (corresponding to established O.C.S.O. payroll periods) during which any SHERIFF'S DEPUTY renders any MARINE PATROL SERVICES to the MUNICIPALITY under the terms of this Agreement, the O.C.S.O. shall prepare and send to the

MUNICIPALITY an invoice that sets forth the monthly amount due for each SHERIFF'S DEPUTY'S MARINE PATROL SERVICES rendered during that monthly period, plus any charges for any additional hours of work, overtime, and/or holiday pay, as provided for herein, during that bi-weekly billing period. All overtime charges are to be itemized and designated for the reason incurred. The MUNICIPALITY agrees to pay to the COUNTY the full amounts due on any such invoice within 30 days of the invoice date.

8. If the MUNICIPALITY fails, for any reason, to pay the COUNTY any monies when and as due under this Agreement, the MUNICIPALITY agrees that unless expressly prohibited by law, the COUNTY or the County Treasurer, at their sole option, shall be entitled to set-off from any other MUNICIPALITY funds that are in the COUNTY'S possession for any reason. Funds include but are not limited to the Delinquent Tax Revolving Fund ("DTRF"). Any set-off or retention of funds by the COUNTY shall be deemed a voluntary assignment of the amount by the MUNICIPALITY to the COUNTY. The MUNICIPALITY waives any CLAIMS against the County or its Officials for any acts related specifically to the COUNTY'S off-setting or retaining such amounts. This paragraph shall not limit the MUNICIPALITY'S legal right to dispute whether the underlying amount retained by the COUNTY was actually due and owing under this Agreement. If the County chooses not to exercise its right to set-off or if any setoff is insufficient to fully pay the COUNTY any amounts due and owing the COUNTY under this Agreement, the COUNTY shall have the right to charge up to the then-maximum legal interest on any unpaid amount. Interest charges shall be in addition to any other amounts due to the COUNTY under this Agreement. Interest charges shall be calculated using the daily unpaid balance method and accumulate until all outstanding amounts and accumulated interest are fully paid. Nothing in this section shall operate to limit the COUNTY's right to pursue or exercise any other legal rights or remedies under this Agreement against the MUNICIPALITY to secure reimbursement of amounts due the County under this Agreement. The remedies in this Section shall be available to the COUNTY on an ongoing and successive basis if the MUNICIPALITY at any time becomes delinquent in its payment. Notwithstanding any other term and condition in this Agreement, if the COUNTY pursues any legal action in any court to secure its payment under this Agreement, the MUNICIPALITY agrees to pay all costs and expenses, including attorney's fees and court costs, incurred by the COUNTY in the collection of any amount owed by the MUNICIPALITY.

9. The MUNICIPALITY and the O.C.S.O. agree and warrant that neither the O.C.S.O. nor any SHERIFF'S DEPUTY, by virtue of this Agreement or otherwise, shall be considered or claimed to be an employee of the MUNICIPALITY and further agree that, at all times and for all purposes under the terms of this Agreement, the O.C.S.O.'S legal status and relationship to the MUNICIPALITY shall be that of an INDEPENDENT CONTRACTOR. The MUNICIPALITY also agrees that in any writing or any other communication prepared by, for, or at the direction of the MUNICIPALITY, the MUNICIPALITY shall neither state, suggest, nor imply that any employment status and/or employment relationship exists between any SHERIFF'S DEPUTY and the MUNICIPALITY.

10. The MUNICIPALITY and the O.C.S.O. agree and warrant that, at all times and for all purposes relevant to this Agreement, the O.C.S.O. shall remain the sole and exclusive employer of all SHERIFF'S DEPUTIES and that the O.C.S.O. shall remain solely and exclusively responsible for the payment of all SHERIFF'S DEPUTIES' wages, compensation, overtime wages, expenses, fringe benefits, pension or retirement benefits, travel expenses, mileage allowances, training expenses, transportation costs, and/or other allowances or reimbursements of any kind, including, but not limited to, workers' disability compensation, unemployment compensation, Social Security Act protection(s) and benefits, any employment taxes, and/or any other statutory or contractual right or benefit based, in any way, upon any SHERIFF'S DEPUTY'S status as an employee of the O.C.S.O. Except as expressly provided otherwise in

this Agreement, the MUNICIPALITY shall not grant, give, allow, pay, reimburse, compensate or otherwise provide any wages, fringe benefits, privileges, gifts, equipment, automobiles, personal property, supplies, benefits, entitlement, consideration (monetary or otherwise) or any other thing of value, either directly or indirectly, to, for the use by, or on behalf of, any individual SHERIFF'S DEPUTY. Any consideration, monetary or otherwise, paid directly to the COUNTY and/or any personal property, automobiles, or any portable equipment (e.g., portable telephones, portable computers, , etc.) supplied, provided, and/or leased directly to the COUNTY shall not, for any purpose of this Agreement, be interpreted as being provided by the MUNICIPALITY, either directly or indirectly, to, for the use by, or on behalf of, any individual SHERIFF'S DEPUTY.

11. Except as expressly provided for in this Agreement, the parties agree that this Agreement does not, and is not intended to, transfer, delegate, or assign to the other Party any civil or legal responsibility, duty, obligation, duty of care, cost, legal obligation, or liability associated with any governmental function delegated and/or entrusted to either party under any existing law or regulation.

12. Except as expressly provided for under the terms of this Agreement, no SHERIFF'S DEPUTY while acting under the terms of this Agreement shall perform any services directly or otherwise be available to perform any other work or assignments, and no SHERIFF'S DEPUTY shall be otherwise employed or utilized, in any manner or capacity, by the MUNICIPALITY.

13. The MUNICIPALITY shall not provide, furnish or assign any SHERIFF'S DEPUTY with any job instructions, job descriptions, job specifications, or job duties, or in any manner attempt to control, supervise, train, or direct any SHERIFF'S DEPUTY in the performance of any O.C.S.O.'S duty or obligation under the terms of this Agreement.

14. The MUNICIPALITY agrees to promptly notify and/or provide the SHERIFF with any information that may come to its knowledge or possession regarding any act contrary to the terms and conditions of this Agreement, or any other questionable act(s) or omission(s), or any allegation of same, by any SHERIFF'S DEPUTY. The MUNICIPALITY also agrees that it shall promptly deliver to the SHERIFF written notice and copies of any complaint(s), charge(s), or any other accusation(s) or allegation(s) of wrongdoing, whether civil or criminal in nature, which the MUNICIPALITY becomes aware of regarding any SHERIFF'S DEPUTY. The MUNICIPALITY agrees to cooperate with the O.C.S.O. in any investigation conducted by the SHERIFF into the character and/or fitness of any SHERIFF'S DEPUTY.

15. The O.C.S.O. shall be solely and exclusively responsible for providing SHERIFF'S DEPUTIES with all necessary tools, boats, automobiles, radios, communications equipment, firearms, and any and all other equipment that the O.C.S.O., in its sole judgment, deems required or beneficial for the completion of any O.C.S.O.'S duty under the terms of this Agreement. The O.C.S.O. shall also be solely and exclusively responsible for any and all SHERIFF'S DEPUTIES' business expenses, licenses, taxes, uniform or equipment costs, insurance(s), supplies, etc., except that any stationery, notices, forms, MUNICIPALITY ordinance appearance tickets, etc., which are required to bear the name of the MUNICIPALITY, shall be supplied to the O.C.S.O. by the MUNICIPALITY at the MUNICIPALITY'S sole cost and expense. In the event that the MUNICIPALITY wants any special or additional personal property or equipment (i.e., cellular telephones, , personal items or equipment, portable computers, automobiles, motorcycles, etc.) to be provided, at MUNICIPALITY expense or otherwise, to any SHERIFF'S DEPUTY assigned to the MUNICIPALITY, the MUNICIPALITY shall direct such requests to the O.C.S.O. which shall solely decide whether such personal property or special equipment shall be provided. Any and all such additional personal property, portable or individual use equipment or property, and/or any special equipment to be provided

by the MUNICIPALITY shall be provided directly and exclusively to the O.C.S.O., and the ONLY pursuant to a separate written lease agreement between the MUNICIPALITY and the COUNTY. As intended by this Paragraph and elsewhere in this Agreement, no personal property, supplies, or other equipment, nor the use thereof, shall be provided or made available by the MUNICIPALITY directly to any SHERIFF'S DEPUTY, except through a written lease as provided for in this paragraph.

16. Each party shall be responsible for any CLAIMS made against that Party and for the acts of its Employees or Agents.

17. In any CLAIMS that may arise from the performance of this Agreement, each party shall seek its own legal representation and bear the costs associated with such representation, including any attorney fees.

18. Except as otherwise provided in this Agreement, neither Party shall have any right under this Agreement or under any other legal principle to be indemnified by the other Party or any of its agents or employees in connection with any CLAIM.

19. This Agreement does not, and is not intended to, impair, divest, delegate or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation duty, or immunity of the Parties. Nothing in this Agreement shall be construed as a waiver of governmental immunity for either Party.

20. Subject to the following Paragraph, this Agreement shall become effective at 12:01 A.M., May 1, 2025, and shall remain in effect continuously until it expires, without any further act or notice being required by either party, at 11:59 P.M. on September 30, 2027. In addition, any party may terminate this Agreement, prior to its September 30, 2027 expiration, upon written notification to all others at least thirty (30) days prior to the proposed termination date, which date shall be clearly stated in the written notice. Upon the expiration or termination of this Agreement, all further O.C.S.O.'S obligations to provide MARINE PATROL SERVICES to the MUNICIPALITY under this Agreement shall end.

21. This Agreement, and any subsequent amendments, shall not become effective prior to the approval by concurrent resolutions of the COUNTY Board of Commissioners and the MUNICIPALITY'S Governing Body. The approval and terms of this Agreement shall be entered in the official minutes and proceedings of the COUNTY Board of Commissioners and MUNICIPALITY Governing Body and shall also be filed with the office of the Clerk for the COUNTY and the MUNICIPALITY. In addition, this Agreement and any subsequent amendments shall be filed with the Secretary of State for the State of Michigan by the O.C.S.O. and shall not become effective or implemented prior to its filing with the Secretary of State.

22. The parties shall send, by first class mail, or alternatively may deliver in person, any correspondence and written notices required or permitted by this Agreement to each signatory to this Agreement, or any signatory successor in office, to the addresses shown in this Agreement. Except as otherwise provided for herein, all correspondence or written notices shall be considered delivered to a party as of the date that such notice is deposited with sufficient postage with the U.S. Postal Service or delivered to such person's office during normal working hours.

23. This Agreement is neither intended, nor shall it be interpreted, to create, change, modify, supplement, supersede, or otherwise affect or control, in any manner or at any time, the terms or conditions of employment of any SHERIFF'S DEPUTY with the O.C.S.O., any applicable O.C.S.O. employment and/or union contract, and/or any O.C.S.O. rule(s), regulation(s), hours of

work, shift assignment, order(s), policy(ies), procedure(s), directive(s), ethical guideline(s) which shall, solely and exclusively, govern and control the employment relationship between the O.C.S.O. and any SHERIFF'S DEPUTY and/or the conduct and actions of any SHERIFF'S DEPUTY. To illustrate, but not otherwise limit, this Agreement does not and shall not be interpreted to limit, modify, control, or otherwise affect, in any manner:

- a. The complete and unilateral discretion of the SHERIFF to either continue or revoke the deputization of any SHERIFF'S DEPUTY, or any other person who, in the SHERIFF'S sole judgment, he does not believe is qualified or otherwise fit to be a SHERIFF'S DEPUTY.
- b. The O.C.S.O.'S sole and exclusive right, obligation, responsibility, and discretion to employ, compensate, assign, reassign, transfer, promote, reclassify, discipline, demote, layoff, furlough, discharge any SHERIFF'S DEPUTY and/or pay any and all SHERIFF'S DEPUTY'S wages, salaries, allowances, reimbursements, compensation, fringe benefits, or otherwise decide any and all such terms and conditions of employment and make any and all employment decisions that affect, in any way, the employment of any SHERIFF'S DEPUTY with the O.C.S.O., subject only to its collective bargaining Agreements.
- c. The SHERIFF'S sole and exclusive right, obligation, and responsibility to determine, establish, modify, or implement any and all operational policies, procedures, orders, rules, regulations, ethical guidelines, and/or any other judgment, policy or directive which, in any way, governs or controls any activity of any SHERIFF'S DEPUTY, any necessary SHERIFF'S DEPUTY'S training standards or proficiency(ies), any level or amount of required supervision, any and all standards of performance, any sequence or manner of performance, and any level(s) of experience, training, or education required for any SHERIFF'S DEPUTY performing any O.C.S.O. duty or obligation under the terms of this Agreement.

24. This Agreement is made and entered into in the State of Michigan and shall in all respects be interpreted, enforced and governed under the laws of the State of Michigan. The language of all parts of this Agreement shall in all cases be construed as a whole, according to its fair meaning, and not construed strictly for or against any party. As used in this Agreement, the singular or plural number, the possessive or nonpossessive, shall be deemed to include the other whenever the context so indicates or requires.

25. Absent an expressly written waiver, the failure of any party to pursue any right granted under this Agreement shall not be deemed a waiver of that right with regard to any existing or subsequent breach or default under this Agreement. No failure or delay by any party in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise of any right, power or privilege preclude any other or further exercise of any other right, power or privilege.

26. This Agreement shall be binding upon the COUNTY, the SHERIFF, and the MUNICIPALITY to the extent permitted by law, upon their successors and assigns, and all persons acting by, through, under, or in concert with any of them.

27. This Agreement, consisting of eleven (11) pages, including SCHEDULE A, (incorporated herein), sets forth the entire Agreement between the O.C.S.O. and the MUNICIPALITY with regard to the O.C.S.O.'S provision of MARINE PATROL SERVICES and/or any SHERIFF'S DEPUTY'S services to the MUNICIPALITY, and fully supersedes any and all prior agreements or understandings between them in any way related to the subject matter hereof. It is further

understood and agreed that the terms of this Agreement are contractual and are not mere recitals and that there are no other agreements, understandings, or representations between the O.C.S.O. and the MUNICIPALITY in any way related to the subject matter hereof, except as expressly stated herein. This Agreement shall not be changed or supplemented orally. This Agreement may be amended only by concurrent resolutions of the COUNTY Board of Commissioners and the MUNICIPALITY Governing Body according to the procedures set forth in this Agreement.

Section 10, Item I.

IN WITNESS WHEREOF, Rik Kowall, Supervisor for the MUNICIPALITY, here acknowledges that he or she has been authorized by a resolution of the MUNICIPALITY Governing Body (a certified copy of which is attached) to execute this Agreement on behalf of MUNICIPALITY and hereby accepts and binds the MUNICIPALITY to the terms and conditions of this Agreement on this _____ day of _____, 2025.

WITNESSES:

CHARTER TOWNSHIP OF WHITE LAKE,
a Michigan Municipal Corporation

BY:

Rik Kowall
Supervisor

BY:

Anthony Noble
Clerk

IN WITNESS WHEREOF, DAVID T. WOODWARD, Chairperson, Oakland County Board of Commissioners, hereby acknowledges that he has been authorized by a resolution of the Oakland County Board of Commissioners (a certified copy of which is attached) to execute this Agreement on behalf of the COUNTY OF OAKLAND and hereby accepts and binds the COUNTY OF OAKLAND to the terms and conditions of the Agreement on this _____ day of _____, 2025.

WITNESS:

COUNTY OF OAKLAND, a Michigan
Municipal Corporation

BY:

DAVID T. WOODWARD
Chairperson, Oakland County Board
of Commissioners

IN WITNESS WHEREOF, MICHAEL J. BOUCHARD, in his official capacity as the Oakland County Sheriff, a Michigan Constitutional Officer, hereby accepts and binds the COUNTY OF OAKLAND to the terms and conditions of the Agreement on this _____ day of _____, 2025.

WITNESS:

OAKLAND COUNTY SHERIFF, a Michigan
Constitutional Officer

BY:

MICHAEL J. BOUCHARD,
Oakland County Sheriff

SCHEDULE A MARINE PATROL AGREEMENT 2025-2027

Ranks: The Sheriff's Deputies to be assigned to Municipality under the Agreement to which this Schedule is attached will be Marine Deputies with a rank or classification of "PTNE", Part Time, Non-Eligible (for Benefits.)

Rates: The Hourly Rates upon which Municipality's payment obligation shall be determined are as follows:

	2025	2026	2027*
Marine Deputy with Boat	\$49.64	\$54.15	\$59.08
Marine Deputy with Boat Overtime Rate	\$64.30	\$70.15	\$76.54
Marine Deputy without Boat	\$35.88	\$39.14	\$42.70
Marine Deputy without Boat Overtime Rate	\$50.54	\$55.14	\$60.16

* 2027 Rates are subject to change based on the Inflation Rate Multiplier (IRM). Actual Rates to be determined November 2025. IRM is provided by the Michigan State Tax Commission.

Lakes: The designated lakes and waterways upon which Marine Patrol Services as defined in Section 1.d. of the Agreement to which this Schedule is attached are to be provided shall be identified in writing by the municipality. Within this writing, the MUNICIPALITY may include any requested schedule and a "NOT TO EXCEED" amount of billings for lake or waterway.

Invoices: The invoices submitted by the O.C.S.O. to Municipality for Marine Patrol Services shall identify the designated lake or waterway to which they relate.



PATRICK F. MCGOW
TEL (313) 496-7684
FAX (313) 496-8450
E-MAIL mcgow@millercanfield.com

Miller, Canfield, Paddock and Stone, P.L.C.
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
TEL (313) 963-6420
FAX (313) 496-7500
www.millercanfield.com

ILLINOIS
NEW YORK
OHIO
WASHINGTON, D.C.
CANADA
CHINA
MEXICO
POLAND
UKRAINE
QATAR

May 14, 2025

Michael Roman
Township Treasurer
White Lake Township
7525 Highland Road
White Lake, Michigan 48383

Re: Township of White Lake, 2025 Special Assessment Bonds (Limited Tax General Obligation)

Dear Mike:

It was a pleasure speaking with you about the proposed special assessment district for the Round Lake sewer project. We appreciate the opportunity to serve the Township of White Lake (the "Township") as bond counsel in connection with the proposed issuance of bonds (the "Bonds") to finance sewer improvements. You may be assured of our prompt and complete attention to this financing. It is our practice when beginning work on a new matter to send an engagement letter like this which sets forth the scope of our services as bond counsel and the nature of our compensation.

Bond Counsel's Role

Bond counsel is engaged as a recognized expert whose primary responsibility is to render an objective legal opinion with respect to the authorization and issuance of the Bonds. Our approving legal opinion with respect to the Bonds will be executed and delivered by us in written form on the date the Bonds are exchanged for their purchase price and will be based upon facts and law existing as of its date. In rendering the opinion, we will rely upon the certified proceedings and other certifications of public officials and by other persons furnished to us without undertaking independent verification of the information contained in the proceedings and certifications.

In performing our services as bond counsel, our client is the Township and we will represent its interests. However, our representation of the Township does not alter our responsibility to render an objective opinion as bond counsel. Upon delivery of the opinion our responsibilities as bond counsel will be concluded with respect to the Bonds.

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

Michael Roman

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May 14, 2025

Scope of Bond Counsel Services – What We Will Do

As bond counsel, we would provide the following services customarily performed by bond counsel respecting the authorization, sale, issuance and delivery of bonds:

1. Consult with Township officials and others to explain the legal nature of a proposed borrowing, the Township's power to borrow and the limitations on that power and consult with Township officials in the design of the bonding program and timing schedules.
2. Prepare all of the necessary resolutions, notices, agreements, special assessment proceedings and other documents necessary to authorize, issue and deliver the bonds. We also would assist the Township in preparing applications to the Michigan Department of Treasury, if necessary, for approval to issue the bonds.
3. Examine the tax issues related to the bonds (done by an attorney specializing in the requirements of the Internal Revenue Code as they apply to municipal tax-exempt bonds) to assure that all requirements of the Internal Revenue Code are complied with and that any adverse tax consequences are minimized.
4. Prepare the bond form for printing definitive bonds for delivery to the purchaser. We will also participate in the sale and delivery of the bonds to the purchaser in order to handle legal matters that may arise at those times.
5. Give the approving opinion as to validity and enforceability of the bonds and their authorizing documents and as to the excludability of the interest on the bonds from federal and state income taxation.

Our professional responsibilities as attorneys in this matter will be limited to interpretations of law and other legal issues and the drafting of legal documents. We are not registered municipal advisors under the federal Dodd-Frank Act and therefore we will not assume the responsibilities of a municipal finance advisor or the professional responsibilities of any other advisor with respect to non-legal matters. We understand that the Township will engage Baker Tilly as its municipal financial advisor for the Bonds.

Additional Services

We believe that the above services encompass the normal scope of bond counsel activities. Because we are not the Township's general counsel, our engagement in this matter is not an undertaking at this time to represent the Township or its interests in any other matters for which we are not separately engaged.

Our services as bond counsel do not include activities outside of that norm, such as review of construction contracts, condemnation, title issues or recording deeds involved in land acquisition, representation of the Township in litigation or administrative proceedings that might

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

Michael Roman

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May 14, 2025

arise in connection with the Bonds. In the event that serious matters or matters outside the norm arise in these areas, we would provide you at that time with a fee quote for such additional services.

Our engagement does not include any obligation to monitor compliance with the federal tax requirements found in the Internal Revenue Code of 1986 (the "Code") and applicable to the Bonds, including the rebate requirements of Code Section 148(f), if applicable, as described in an exhibit attached to the Nonarbitrage and Tax Compliance Certificate that the Township will execute in connection with the issuance of the Bonds, or in connection with any audit or examination of the Bonds by the Internal Revenue Service. However, we would be available to assist with rebate calculations or any audit or examination as a separate engagement.

We are not being retained and our acceptance of this engagement is not an undertaking to provide the Township or any other person or entity with any advice or guidance relating to the Corporate Transparency Act (CTA) or their obligations thereunder, to prepare, review, submit, or update and document under the CTA, or to prepare or file any entity formation or registration documents on behalf of the Township or any other person or entity.

Conflict of Interest Policy

Our firm is one of the largest in Michigan. In addition to having the largest public finance practice in the State, our attorneys represent a great many clients and our practice is in many different legal areas. At one time or another, our firm has represented nearly every large and many smaller commercial and investment banks and other bond purchasers that do business in Michigan.

We are not representing and do not intend to represent any other party in this financing. We do not believe that our representation in unrelated matters of the various other parties both in and out of the municipal area will affect our ability to serve the Township as bond counsel.

Because we are a large firm with many clients we are asked occasionally to represent a client in a matter adverse to the Township. We, of course, would decline to represent any client in a matter involving the Township that would conflict with our services to the Township as bond counsel for the above issue. Moreover, before we would represent a client adverse to the Township in any area not involving the bond issue, we would advise the Township before undertaking such representation.

Since the Bonds have not yet been offered for sale, the actual purchaser of the Bonds (the "Purchaser") cannot be identified at this time. We wish to point out that it is possible that the eventual Purchaser will be an investment bank or other financial institution that has been or is a client of this firm with respect to matters unrelated to the Bonds. We do not believe our representation of the Township will be either: (i) materially limited by the Purchaser being our client on unrelated matters, or (ii) directly adverse to the Purchaser under these circumstances since (a) the terms of the Bonds, the Notice of Sale or Request for Proposals, the Bond resolution and our opinion will have been established prior to the acceptance of the bid for the Bonds from the Purchaser, (b) the terms of said documents will not be modified in any material manner following

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

Michael Roman

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May 14, 2025

the sale of the Bonds, and (c) all that remains to be completed subsequent to the Bond sale is the delivery of the Bonds to the Purchaser in accordance with the terms of the Notice of Sale or Request for Proposals.


Fees

It is our understanding that the Township is considering the issuance of a single series of Bonds to generate the approximate amount of \$1,400,000 of Bond proceeds to finance the project. Based on the terms, structure, size and schedule of financing, the time we anticipate devoting to the financing, and the responsibilities that we assume, our legal fee as bond counsel would be \$15,900, including all out-of-pocket expenses, including travel costs, document production, deliveries, long distance telephone charges, filing fees, and other necessary office disbursements. As you are aware, our customary practice is to submit our invoice for payment at the time of the delivery of the Bonds to be paid from the proceeds of the Bonds.

We welcome this opportunity to be of service to the Township and look forward to working with you. If you have any questions regarding this letter, please give me a call.

Very truly yours,

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

By: 
Patrick F. McGow

43868829.1/088888.01672

COST PARTICIPATION AGREEMENT

RIGHT OF WAY ACQUISITION

Pontiac Lake Road
Margie Drive to Kingston Street
Charter Township of White Lake
Board Project No. 56662

This Agreement, made and entered into this ____ day of _____, 2025, by and between the Board of County Road Commissioners of the County of Oakland, Michigan, hereinafter referred to as the BOARD, and the Charter Township of White Lake, hereinafter referred to as the COMMUNITY, provides as follows:

WHEREAS, the BOARD and the COMMUNITY have programmed the right of way acquisition for the future paving of Pontiac Lake Road from Margie Drive to Kingston Street, as described in Exhibit "A", attached hereto, and made a part hereof, which improvements involve roads under the jurisdiction of the BOARD and within the COMMUNITY, which improvements are hereinafter referred to as the RIGHT OF WAY; and

WHEREAS, the estimated total cost of the RIGHT OF WAY is \$400,000; and

WHEREAS, said RIGHT OF WAY involves certain designated and approved funding in accordance with the Tri-Party Program in the amount of \$200,000, which amount shall be paid through equal contributions by the BOARD, the COMMUNITY and the Oakland County Board of Commissioners, hereinafter referred to as the COUNTY; and

WHEREAS, the BOARD and the COMMUNITY have reached a mutual understanding regarding the cost sharing of the RIGHT OF WAY and wish to commit that understanding to writing in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and in conformity with applicable law, it is hereby agreed between the COMMUNITY and the BOARD that:

1. The COMMUNITY approves of the RIGHT OF WAY, declares its public necessity, and authorizes the BOARD to perform or cause to be performed, and complete the RIGHT OF WAY along with all administration in reference thereto.
2. The RIGHT OF WAY is hereby defined as all costs necessary for the right-of-way acquisition work including engineering, appraisals, acquisition, legal, financing, the costs of technical guidance, monitoring, training and any other costs as may be incurred by the BOARD as a result of this agreement. Any costs incurred by the BOARD prior to this agreement date shall be allowable.
3. The estimated total RIGHT OF WAY cost of \$400,000 shall be invoiced in the following order:
 - a. Tri-Party Program funding in the amount of \$200,000.
 - b. The BOARD shall contribute \$266,664 which includes the RIGHT OF WAY contribution of \$200,000 and Tri-Party funds in the amount of \$66,664.
 - c. Any RIGHT OF WAY costs above \$400,000 will be shared equally between the BOARD and the COMMUNITY.
4. Upon execution of this Agreement, the BOARD shall submit an invoice to the COMMUNITY for \$66,668 (being 100% of the COMMUNITY'S Tri-Party contribution).
5. After execution of this agreement and approval by the COUNTY, the BOARD shall submit an invoice to the COUNTY in the amount of \$66,668 (being 100% of the COUNTY'S Tri-Party contribution).
 - a. The invoice shall be sent to:

Manager of Fiscal Services
Oakland County Fiscal Services
2100 Pontiac Lake Road, Building 41 West
Waterford, MI 48328
6. Upon receipt of said invoice(s), the COMMUNITY and the COUNTY shall pay to the BOARD the full amount thereof, within thirty (30) days of such receipt.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and date first written above.

BOARD OF ROAD COMMISSIONERS OF THE
COUNTY OF OAKLAND
A Public Body Corporate

By_____

Its_____

Charter Township of White Lake

By_____

Its_____

EXHIBIT A

TRI - PARTY PROGRAM

Pontiac Lake Road

Margie Drive to Kingston Street

Charter Township of White Lake

Board Project No. 56662

The RIGHT OF WAY is hereby defined as all costs necessary for the right of way acquisition work including appraisals, acquisition, legal, financing, the costs of technical guidance, monitoring, training and any other costs necessary to complete the right of way acquisition.

ESTIMATED PROJECT COST

Right of Way Acquisition	<u>\$400,000</u>
Total Estimated Right of Way Cost	<u><u>\$400,000</u></u>

COST PARTICIPATION BREAKDOWN

	COMMUNITY	COUNTY	BOARD	TOTAL
Tri-Party Program	\$66,668	\$66,668	\$66,664	\$200,000
Contribution			\$200,000	\$200,000
TOTAL SHARES	\$66,668	\$66,668	\$266,664	\$400,000