



TOWNSHIP BOARD MEETING
LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM
TUESDAY, MARCH 15, 2022 – 7:00 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](#)
 - G. [SENIOR ADVISORY COUNCIL APPOINTMENTS 2022-2024](#)
7. **MINUTES**
 - A. [APPROVAL OF MINUTES - SPECIAL BOARD MEETING, JANUARY 25, 2022](#)
 - B. [APPROVAL OF MINUTES - SPECIAL BOARD MEETING, FEBRUARY 10, 2022](#)
 - C. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, FEBRUARY 15, 2022](#)
 - D. [APPROVAL OF MINUTES - SPECIAL BOARD MEETING, FEBRUARY 17, 2022](#)
8. **PRESENTATIONS**
 - A. [SWEARING IN OF SHIFT SERGEANT MYLES PIERCE](#)
9. **PUBLIC HEARING**
 - A. [PUBLIC HEARING TO ESTABLISH THE DISTRICT FOR THE EMERGENCY SEWER CONNECTION 2022-01 SPECIAL ASSESSMENT DISTRICT](#)
10. **NEW BUSINESS**
 - A. [RESOLUTION 22-011; TO ESTABLISH AND MAINTAIN A SPECIAL ASSESSMENT DISTRICT TO PAY COST ASSOCIATED THEREWITH AND TO APPROVE THE PLANS AND ESTIMATES OF COSTS THEREFOR TO BE KNOWN AS EMERGENCY SEWER CONNECTIONS 2022-01](#)
 - B. [CONCEPTUAL PLAN REVIEW, 8300 PONTIAC LAKE ROAD](#)



- C. [REQUEST TO APPROVE POLICE DEPARTMENT 911 HARDWARE/SOFTWARE UPGRADE](#)
- D. [REQUEST TO APPROVE POLICE DEPARTMENT 2022 FLEET VEHICLE PURCHASE](#)
- E. [RESOLUTION #22-013; AGREEMENT BETWEEN WHITE LAKE TOWNSHIP AND FIRE CHIEF JOHN HOLLAND](#)
- F. [RESOLUTION #22-015; TO APPROVE NON-UNION 457 \(b\)](#)
- G. [PERSONNEL POLICIES AND PROCEDURES AMENDMENT TO VACATION POLICY](#)
- H. [REQUEST TO APPROVE UTILITY VEHICLE PURCHASE - GENERAL TOWNSHIP](#)
- I. [RESOLUTION 22-012; REQUEST TO APPROVE 2022 DUST CONTROL PROGRAM](#)
- J. [REQUEST TO APPROVE 2022 GRAVEL ROAD PROGRAM COST PARTICIPATION AGREEMENT WITH THE BOARD OF COUNTY ROAD COMMISSIONERS OF OAKLAND COUNTY - TRI-PARTY PROGRAM FUNDING](#)

11. OLD BUSINESS

- A. [SECOND READING, OXBOW LAKE PRIVATE LAUNCH ASSOCIATION REZONING REQUEST](#)
- B. REQUEST TO RESCIND DEMOLITION ORDER FOR 288 TOWER

12. CLOSED SESSION

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

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-113 at least two days in advance of the meeting.** An attempt will be made to make reasonable accommodations.

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
PERIOD ENDING 02/28/2022

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL FUND						
Revenues						
TAX COLLECTIONS						
101-000-402.000	CURRENT PROPERTY TAX	0.00	0.00	1,183,595.00	1,183,595.00	0.00
101-000-403.001	SPECIAL ASSMT STREET LIGHTS	0.00	0.00	17,130.00	17,130.00	0.00
101-000-405.000	TRAILER PARK TAX	852.00	852.00	7,500.00	6,648.00	11.36
101-000-412.000	DELINQUENT PROPERTY TAX	0.00	0.72	0.00	(0.72)	100.00
101-000-445.000	PENALTIES	0.00	0.00	15,000.00	15,000.00	0.00
101-000-445.001	PRIN RESIDENCE DENIALS	0.00	861.88	2,000.00	1,138.12	43.09
TAX COLLECTIONS		852.00	1,714.60	1,225,225.00	1,223,510.40	0.14
OTHER LICENSE & PERMITS						
101-000-458.000	OTHER PERMITS	100.00	200.00	0.00	(200.00)	100.00
101-000-459.000	SOLICITOR PERMIT	0.00	0.00	500.00	500.00	0.00
101-000-481.000	DOG LICENSES	250.00	494.00	1,200.00	706.00	41.17
OTHER LICENSE & PERMITS		350.00	694.00	1,700.00	1,006.00	40.82
TRANSPORTATION						
101-000-651.000	SENIOR ACTIVITIES	789.00	1,874.00	20,000.00	18,126.00	9.37
101-000-652.001	SENIOR CENTER REVENUE	295.00	295.00	0.00	(295.00)	100.00
TRANSPORTATION		1,084.00	2,169.00	20,000.00	17,831.00	10.85
PLANNING REVENUE						
101-000-608.000	ZONING BOARD OF APPEALS	2,310.00	3,465.00	6,500.00	3,035.00	53.31
101-000-609.000	PLANNING COMMISSION FEES	2,390.00	3,805.00	4,250.00	445.00	89.53
101-000-622.000	ZONING APPLICATION FEES	0.00	0.00	4,500.00	4,500.00	0.00
101-000-622.002	PLANNING DEPARTMENT REVIEWS	750.00	2,062.00	2,500.00	438.00	82.48
101-000-622.003	LANDSCAPING INSPECTION FEES	0.00	0.00	750.00	750.00	0.00
101-000-622.004	PUNCH LIST ADMIN FEES	2,952.98	7,502.04	2,000.00	(5,502.04)	375.10
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		8,402.98	16,834.04	21,500.00	4,665.96	78.30
STATE SHARED						
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	547,977.00	547,977.00	2,500,000.00	1,952,023.00	21.92
STATE SHARED		547,977.00	547,977.00	2,500,000.00	1,952,023.00	21.92
FEES FOR SERVICES						
101-000-621.000	PLATTING & LOT SPLIT FEES	55.00	165.00	2,000.00	1,835.00	8.25
101-000-623.000	N S F FEE	150.00	250.00	500.00	250.00	50.00
101-000-627.000	DUPLICATING & PHOTOSTAT	44.00	263.70	350.00	86.30	75.34
101-000-643.000	CEMETERY LOTS	0.00	1,800.00	15,000.00	13,200.00	12.00
101-000-644.000	GRAVESITE OPENINGS/CLOSINGS	4,800.00	7,575.00	20,000.00	12,425.00	37.88
101-000-644.001	MONUMENT FOUNDATIONS/BRICK PAVERS	1,046.00	1,046.00	10,000.00	8,954.00	10.46
101-000-650.000	OTHER MAPS, CODES, ETC	0.00	15.00	50.00	35.00	30.00
101-000-652.000	FIELD RENTAL	0.00	0.00	1,500.00	1,500.00	0.00
101-000-654.000	OC ENHANCED REVENUE	1,263.26	1,263.26	2,000.00	736.74	63.16
101-000-689.000	SUMMER TAX COLLECTION REIMB	0.00	0.00	75,000.00	75,000.00	0.00
101-000-695.001	OTHER CABLE TV	120,188.90	128,282.05	500,000.00	371,717.95	25.66
101-000-695.002	ADMINISTRATIVE FEES	0.00	32.00	1,200.00	1,168.00	2.67
101-000-695.003	ADMIN FEES - GARBAGE FUND	0.00	0.00	96,076.00	96,076.00	0.00
101-000-695.004	ADMIN FEES - TRUST & AGENCY	621.88	777.94	25,000.00	24,222.06	3.11
101-000-695.005	ADMIN FEES	164.00	344.90	0.00	(344.90)	100.00
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	368.00	368.00	5,000.00	4,632.00	7.36
FEES FOR SERVICES		128,701.04	142,182.85	753,676.00	611,493.15	18.87

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
PERIOD ENDING 02/28/2022

GL NUMBER	DESCRIPTION	MONTH	YTD BALANCE	AMENDED BUDGET	AVAILABLE	% BDCY	USED
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Fund 101 - GENERAL FUND							
Revenues							
MISCELLANEOUS							
101-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	559,530.00	559,530.00	0.00	0.00
101-000-531.000	OTHER GRANTS	0.00	0.00	5,527.00	5,527.00	0.00	0.00
101-000-575.001	METRO ACT REVENUE	0.00	0.00	16,000.00	16,000.00	0.00	0.00
101-000-590.000	CASH BONDS CONTRIBUTIONS	0.00	0.00	600,000.00	600,000.00	0.00	0.00
101-000-590.001	GRINDERS-CONTRIBUTIONS	0.00	0.00	300,000.00	300,000.00	0.00	0.00
101-000-664.000	INTEREST INCOME	1,349.99	2,325.31	20,000.00	17,674.69	11.63	0.00
101-000-664.001	INTEREST - TRUST AND AGENCY	0.00	0.00	2,000.00	2,000.00	0.00	0.00
101-000-673.000	SALE OF FIXED ASSETS	0.00	61.00	0.00	(61.00)	100.00	0.00
101-000-677.000	POSTAGE REVENUE	9.86	20.51	100.00	79.49	20.51	0.00
101-000-678.000	MISCELLANEOUS	1,458.41	5,624.39	2,000.00	(3,624.39)	281.22	0.00
101-000-695.000	OTHER SUNDRY	3,547.27	3,602.27	500.00	(3,102.27)	720.45	0.77
RENTS							
101-000-667.001	RENT COMMUNITY HALL	20.00	295.00	500.00	205.00	59.00	0.00
101-000-667.005	RENT-ORMOND RD TOWER	1,182.11	2,364.22	12,000.00	9,635.78	19.70	0.00
TOTAL REVENUES							
		<u>694,934.66</u>	<u>725,864.19</u>	<u>6,040,258.00</u>	<u>5,314,393.81</u>	<u>12.02</u>	
Expenditures							
TOWNSHIP BOARD							
101-101-703.000	SALARIES SUPERVISOR	7,035.76	14,071.52	91,465.00	77,393.48	15.38	0.00
101-171-704.000	SALARIES, ADMIN ASSISTANT	5,008.52	10,017.27	65,110.00	55,092.73	15.39	0.00
101-171-706.000	SALARIES CLERICAL	3,739.96	7,450.29	49,395.00	41,944.71	15.08	0.00
101-171-708.000	SALARIES HR WAGES	6,228.91	12,457.81	83,055.00	70,597.19	15.00	0.00
101-171-709.000	OVERTIME	0.00	93.43	500.00	406.57	18.69	0.00
101-171-715.000	SOCIAL SECURITY	1,618.75	3,241.44	22,150.00	18,908.56	14.63	0.00
101-171-716.000	HOSP & OPTICAL INSURANCE	7,843.36	14,300.74	101,750.00	87,449.26	14.05	0.00
101-171-717.000	GROUP LIFE INSURANCE	31.40	62.80	435.00	372.20	14.44	0.00
101-171-718.000	PENSION	9,408.07	18,878.45	121,000.00	102,121.55	15.60	0.00
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	400.00	2,400.00	2,000.00	16.67	0.00
101-171-718.000	WORKERS COMP INSURANCE	137.50	137.50	1,085.00	947.50	12.67	0.00
101-171-718.000	UNEMPLOYMENT INSURANCE	239.57	532.79	810.00	277.21	65.78	0.00
101-171-718.000	DENTAL INSURANCE	292.16	540.72	4,625.00	4,084.28	11.69	0.00
MISCELLANEOUS							
101-101-703.000	SALARIES TRUSTEES	3,321.32	6,642.64	40,000.00	33,357.36	16.61	0.00
101-101-710.000	FEES & PER DIEM	829.99	1,594.99	10,000.00	8,405.01	15.95	0.00
101-101-715.000	SOCIAL SECURITY	254.08	508.12	3,060.00	2,551.88	16.61	0.00
101-101-716.000	HOSPITAL & OPTICAL INS	0.00	0.00	150.00	0.00	0.00	0.00
101-101-717.000	GROUP LIFE INSURANCE	31.40	62.80	500.00	437.20	12.56	0.00
101-101-719.000	WORKERS' COMP INSURANCE	19.50	19.50	120.00	100.50	16.25	0.00
101-101-722.000	UNEMPLOYMENT INSURANCE	0.00	69.75	0.00	(69.75)	100.00	0.00
101-101-801.001	PROFESSIONAL FEES - ACTUARIAL	2,625.00	2,625.00	8,000.00	5,375.00	32.81	0.00
101-101-801.001	PROFESSIONAL FEES	0.00	0.00	10,000.00	10,000.00	0.00	0.00
101-101-807.000	AUDIT FEES	2,267.50	2,267.50	35,000.00	32,732.50	6.48	0.00
101-101-860.000	CONFERENCES & MILEAGE	0.00	1,164.00	4,000.00	2,836.00	29.10	0.00
101-101-957.000	SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00	0.00
101-101-958.000	MEMBERSHIPS & DUES	230.00	405.00	17,000.00	16,595.00	2.38	0.00
101-101-962.000	MISCELLANEOUS	0.00	0.00	13,000.00	13,000.00	0.00	0.00
TOWNSHIP BOARD							
		<u>9,578.79</u>	<u>15,359.30</u>	<u>141,330.00</u>	<u>125,970.70</u>	<u>10.87</u>	

Section 6, Item A.

PERIOD ENDING 02/28/2022

GL NUMBER	DESCRIPTION	02/28/2022	02/28/2022	2022	02/28/2022	02/28/2022	02/28/2022
		MONTH	YTD BALANCE	AMENDED BUDGET	AVAILABLE	% BDGT USED	
ACTIVITY FOR							
101-171-853.000	CELLULAR PHONE	50.56	50.56	800.00	749.44	6.32	
101-171-864.000	CONFERENCES & MEETINGS	0.00	418.00	1,400.00	982.00	29.86	
101-171-931.000	HR SERVICES ALLOCATION	0.00	0.00	(120,360.00)	(120,360.00)	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	400.00	400.00	0.00	
101-171-959.000	COMMUNITY COMMUNICATIONS	0.00	0.00	20,000.00	20,000.00	0.00	
101-171-960.000	TRAINING	0.00	0.00	300.00	300.00	0.00	
101-171-960.001	TRAINING-HR	0.00	203.85	2,000.00	2,000.00	0.00	
101-171-962.000	MISCELLANEOUS	0.00	500.00	500.00	296.15	40.77	
SUPERVISOR							
101-191-709.001	PART TIME ELECTIONS	0.00	0.00	18,000.00	18,000.00	0.00	
101-191-710.000	FEES & PER DIEM	0.00	0.00	40,010.00	40,010.00	0.00	
101-191-715.000	SOCIAL SECURITY	0.00	0.00	2,750.00	2,750.00	0.00	
101-191-722.000	UNEMPLOYMENT INSURANCE	0.00	0.00	700.00	700.00	0.00	
101-191-730.000	POSTAGE-ELECTIONS	0.00	0.00	14,300.00	14,300.00	0.00	
101-191-740.000	OPERATING SUPPLIES	0.00	0.00	10,100.00	10,100.00	0.00	
101-191-860.000	MILEAGE	0.00	0.00	800.00	800.00	0.00	
101-191-903.000	LEGAL NOTICES	0.00	0.00	2,700.00	2,700.00	0.00	
101-191-934.000	EQUIPMENT MAINTENANCE	0.00	0.00	20,630.00	20,630.00	0.00	
101-191-962.000	MISCELLANEOUS	0.00	0.00	1,850.00	1,850.00	0.00	
101-191-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	2,200.00	2,200.00	0.00	
ELECTIONS							
101-192-701.000	SALARIES SENIOR ACCOUNT MANAGER	7,384.64	13,786.94	83,230.00	69,443.06	16.56	
101-192-702.000	SALARIES BOOKKEEPER	5,174.40	10,348.80	67,270.00	56,921.20	15.38	
101-192-709.000	OVERTIME	194.04	530.37	600.00	69.63	88.40	
101-192-715.000	SOCIAL SECURITY	963.19	1,862.10	11,560.00	9,697.90	16.11	
101-192-716.000	HOSP & OPTICAL INSURANCE	1,351.12	2,619.34	17,600.00	14,980.66	14.88	
101-192-717.000	GROUP LIFE INSURANCE	15.70	31.40	220.00	188.60	14.27	
101-192-718.000	PENSION	3,719.08	7,030.65	41,300.00	34,269.35	17.02	
101-192-719.000	WORKERS COMP INSURANCE	126.75	126.75	660.00	533.25	19.20	
101-192-722.000	UNEMPLOYMENT INSURANCE	148.83	381.16	540.00	158.84	70.59	
101-192-724.000	DENTAL INSURANCE	62.04	124.08	800.00	675.92	15.51	
101-192-957.000	SUBSCRIPTIONS	0.00	0.00	75.00	75.00	0.00	
101-192-958.000	MEMBERSHIPS & DUES	0.00	0.00	450.00	450.00	0.00	
101-192-960.000	TRAINING	0.00	0.00	300.00	300.00	0.00	
101-192-962.000	MISCELLANEOUS	0.00	0.00	200.00	200.00	0.00	
ACCOUNTING							
101-209-706.001	SALARIES ASSESSOR	7,176.60	14,353.20	98,080.00	83,726.80	14.63	
101-209-706.002	SALARIES PROPERTY APPRAISER	9,015.30	17,960.02	118,955.00	100,994.98	15.10	
101-209-706.003	SALARIES CLERICAL	6,068.12	10,164.32	53,250.00	43,085.68	19.09	
101-209-707.000	SALARIES PART TIME	3,206.36	5,462.71	10,000.00	4,537.29	54.63	
101-209-709.000	OVERTIME	1,758.27	2,260.63	1,500.00	(1760.63)	150.71	
101-209-715.000	SOCIAL SECURITY	2,052.15	3,766.43	21,550.00	17,783.57	17.48	
101-209-716.000	HOSP & OPTICAL INSURANCE	5,609.08	16,409.61	91,250.00	74,840.39	17.98	
101-209-717.000	GROUP LIFE INSURANCE	23.55	54.95	435.00	380.05	12.63	
101-209-717.001	PENSION	4,426.17	8,426.17	45,200.00	36,773.83	18.64	
101-209-718.000	HEALTH CARE SAVINGS PROGRAM	200.00	400.00	2,400.00	2,000.00	16.67	
101-209-719.000	WORKERS COMP INSURANCE	377.50	377.50	2,950.00	2,572.50	12.80	
Section 6, Item A.							

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
PERIOD ENDING 02/28/2022

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL FUND						
Expenditures						
101-209-722.000	UNEMPLOYMENT INSURANCE	408.37	857.30	1,080.00	222.70	79.38
101-209-724.000	DENTAL INSURANCE	261.14	580.26	3,475.00	2,894.74	16.70
101-209-801.000	PROFESSIONAL SERVICES	0.00	0.00	30,000.00	30,000.00	0.00
101-209-818.000	OC SOFTWARE SUPPORT FEES	0.00	0.00	2,000.00	2,000.00	0.00
101-209-820.000	LEGAL FEES	(1,260.00)	(1,260.00)	8,000.00	9,260.00	(15.75)
101-209-864.000	CONFERENCES & MEETINGS	0.00	50.00	200.00	150.00	25.00
101-209-903.000	LEGAL NOTICES	0.00	0.00	1,500.00	1,500.00	0.00
101-209-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
101-209-958.000	MEMBERSHIPS & DUES	0.00	190.00	1,500.00	1,310.00	12.67
101-209-960.000	TRAINING	0.00	0.00	1,000.00	1,000.00	0.00
101-209-962.000	MISCELLANEOUS	77.92	77.92	1,000.00	922.08	7.79
ASSESSING		39,739.95	80,131.02	495,525.00	415,393.98	16.17
LEGAL FEES						
101-210-826.000	LEGAL FEES	8,929.00	8,929.00	80,000.00	71,071.00	11.16
101-210-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	2,000.00	2,000.00	0.00
101-210-826.002	LEGAL FEES-ORDINANCE	0.00	0.00	30,000.00	30,000.00	0.00
LEGAL FEES		8,929.00	8,929.00	112,000.00	103,071.00	7.97
CLERK						
101-215-703.000	SALARIES CLERK	6,535.80	13,071.60	84,970.00	71,898.40	15.38
101-215-704.000	SALARIES DEPUTY CLERK	5,347.45	10,460.51	70,819.00	60,358.49	14.77
101-215-706.001	SALARIES CLERICAL	8,121.00	16,242.00	105,573.00	89,331.00	15.38
101-215-709.000	OVERTIME	0.00	0.00	500.00	500.00	0.00
101-215-715.000	SOCIAL SECURITY	1,469.79	2,922.19	20,100.00	17,177.81	14.54
101-215-716.000	HOSP & OPTICAL INSURANCE	6,253.70	12,216.60	83,800.00	71,583.40	14.58
101-215-717.000	GROUP LIFE INSURANCE	31.40	62.80	435.00	372.20	14.44
101-215-718.000	PENSION	9,650.54	19,075.06	125,200.00	106,124.94	15.24
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	515.91	1,023.61	6,660.00	5,636.39	15.37
101-215-719.000	WORKERS COMP INSURANCE	155.25	155.25	1,090.00	934.75	14.24
101-215-722.000	UNEMPLOYMENT INSURANCE	257.50	515.58	810.00	294.42	63.65
101-215-724.000	DENTAL INSURANCE	176.20	352.40	3,725.00	3,372.60	9.46
101-215-853.000	CELLULAR PHONE	102.34	102.34	0.00	(102.34)	100.00
101-215-864.000	CONFERENCES & MEETINGS	0.00	1,688.00	6,000.00	4,312.00	28.13
101-215-903.000	LEGAL NOTICES	944.79	1,111.52	5,500.00	4,388.48	20.21
101-215-957.000	SUBSCRIPTIONS	0.00	0.00	630.00	630.00	0.00
101-215-958.000	MEMBERSHIPS & DUES	75.00	125.00	790.00	665.00	15.82
101-215-960.000	TRAINING	30.84	30.84	1,100.00	1,069.16	2.80
101-215-962.000	MISCELLANEOUS	0.00	0.00	400.00	400.00	0.00
CLERK		39,667.51	79,155.30	518,102.00	438,946.70	15.28
BOARD OF REVIEW						
101-247-710.000	FEES & PER DIEM	0.00	0.00	2,500.00	2,500.00	0.00
101-247-864.000	CONFERENCES & MEETINGS	0.00	0.00	150.00	150.00	0.00
101-247-903.000	LEGAL PUBLICATIONS	167.73	167.73	500.00	332.27	33.55
BOARD OF REVIEW		167.73	167.73	3,150.00	2,982.27	5.32
POSTAGE & MAILING						
101-248-730.000	POSTAGE	37.06	(89.26)	25,000.00	25,089.26	(0.36)
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METER	24.19	24.19	2,000.00	1,975.81	1.21
101-248-946.000	POSTAGE METER RENTAL	0.00	0.00	800.00	800.00	0.00
POSTAGE & MAILING		61.25	(65.07)	27,800.00	27,865.07	(0.24)
OFFICE SUPPLIES						

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BDGT
		MONTH	02/28/2022	AMENDED BUDGET	BALANCE	USED
Fund 101 - GENERAL FUND						
Expenditures						
101-249-727.000	OFFICE SUPPLIES	2,405.29	3,342.31	40,000.00	36,657.69	8.36
OFFICE SUPPLIES		2,405.29	3,342.31	40,000.00	36,657.69	8.36
TREASURER						
101-253-703.000	SALARIES TREASURER	6,535.80	13,071.60	84,970.00	71,898.40	15.38
101-253-704.000	SALARIES DEPUTY TREASURER	5,113.06	10,226.12	70,820.00	60,593.88	14.44
101-253-706.001	SALARIES CLERICAL FT	8,014.36	16,028.72	104,575.00	88,546.28	15.33
101-253-709.000	OVERTIME	0.00	0.00	500.00	500.00	0.00
101-253-715.000	SOCIAL SECURITY	1,439.58	2,879.16	19,960.00	17,080.84	14.42
101-253-716.000	HOSP & OPTICAL INSURANCE	8,039.22	15,268.16	101,600.00	86,331.84	15.03
101-253-717.000	GROUP LIFE INSURANCE	31.40	62.80	435.00	372.20	14.44
101-253-718.000	PENSION	8,276.40	16,552.80	110,600.00	94,047.20	14.97
101-253-718.001	HEALTH CARE SAVINGS PROGRAM	378.94	757.88	3,600.00	2,842.12	21.05
101-253-719.000	WORKERS COMP INSURANCE	165.00	165.00	1,085.00	920.00	15.21
101-253-722.000	UNEMPLOYMENT INSURANCE	260.43	516.42	810.00	293.58	63.76
101-253-724.000	DENTAL INSURANCE	362.72	663.40	4,625.00	3,961.60	14.34
101-253-818.000	OC SOFTWARE SUPPORT FEES	0.00	0.00	2,500.00	2,500.00	0.00
101-253-860.000	MILEAGE	0.00	0.00	300.00	300.00	0.00
101-253-864.000	CONFERENCES & MEETINGS	325.00	325.00	2,500.00	2,175.00	13.00
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	1,000.00	1,000.00	0.00
101-253-960.000	TRAINING	0.00	0.00	500.00	500.00	0.00
101-253-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
TREASURER		38,941.91	76,517.06	511,480.00	434,962.94	14.96
TOWNSHIP HALL & GROUNDS						
101-265-706.000	SALARIES MAINTENANCE	3,431.86	13,622.04	56,000.00	42,377.96	24.33
101-265-707.000	SALARIES CUSTODIAN	3,275.11	6,549.98	43,900.00	37,350.02	14.92
101-265-709.000	OVERTIME	600.57	1,595.80	8,000.00	6,404.20	19.95
101-265-715.000	SOCIAL SECURITY	541.19	1,631.48	8,300.00	6,668.52	19.66
101-265-716.000	HOSP & OPTICAL INSURANCE	5,362.45	8,198.74	30,300.00	22,101.26	27.06
101-265-717.000	GROUP LIFE INSURANCE	15.70	31.40	220.00	188.60	14.27
101-265-718.000	PENSION	1,103.70	4,041.40	15,000.00	10,958.60	26.94
101-265-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	200.00	0.00	(200.00)	100.00
101-265-719.000	WORKERS COMP INSURANCE	865.75	865.75	5,400.00	4,534.25	16.03
101-265-722.000	UNEMPLOYMENT INSURANCE	153.46	438.97	540.00	101.03	81.29
101-265-724.000	DENTAL INSURANCE	89.00	178.00	1,125.00	947.00	15.82
101-265-853.000	TELEPHONE	97.81	1,069.75	12,000.00	10,930.25	8.91
101-265-863.000	VEHICLE MAINTENANCE	980.70	1,247.69	8,000.00	6,752.31	15.60
101-265-867.000	GASOLINE	714.64	714.64	6,000.00	5,285.36	11.91
101-265-910.000	INSURANCE	0.00	0.00	58,000.00	58,000.00	0.00
101-265-921.001	ELECTRIC TWP HALL	2,771.72	5,333.62	40,000.00	34,666.38	13.33
101-265-922.000	UTILITIES-TWP HALL	0.00	0.00	6,000.00	6,000.00	0.00
101-265-923.000	HEAT TWP HALL	1,224.79	1,224.79	6,200.00	4,975.21	19.75
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	4,143.74	7,333.52	17,000.00	9,666.48	43.14
101-265-931.002	GROUNDS MAINTENANCE	2,192.00	3,288.00	25,000.00	21,712.00	13.15
101-265-931.003	BLDG EQUIP MAINTENANCE	833.75	833.75	6,000.00	5,166.25	13.90
101-265-933.000	GROUNDS EQUIP MAINTENANCE	489.24	816.70	1,500.00	683.30	54.45
101-265-934.000	OFFICE EQUIP MAINTENANCE	0.00	0.00	3,000.00	3,000.00	0.00
101-265-940.000	TOWNSHIP RECORD RETENTION COSTS	130.65	289.47	3,000.00	2,710.53	9.65
101-265-971.000	TECHNOLOGY EQUIPMENT	578.95	4,200.80	110,000.00	105,799.20	3.82
101-265-974.000	IMPROVEMENTS & BETTERMENTS	2,862.42	2,862.42	165,000.00	162,137.58	1.73
101-265-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	110,000.00	110,000.00	0.00
TOWNSHIP HALL & GROUNDS		32,559.20	66,568.71	745,485.00	678,916.29	8.7

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
 PERIOD ENDING 02/28/2022

GL NUMBER	DESCRIPTION	02/28/2022	02/28/2022	2022	AMENDED BUDGET	AVAILABLE	% B DGT	USED
ACTIVITY FOR								
Fund 101 - GENERAL FUND								
Expenditures								
101-276-910.000	INSURANCE	0.00	0.00	200.00	200.00	200.00	0.00	0.00
101-276-921.000	ELECTRIC OXBOW	0.00	14.99	200.00	200.00	185.01	7.50	0.00
101-276-921.001	ELECTRIC WHITE LAKE	44.28	74.26	300.00	300.00	225.74	24.75	0.00
101-276-932.000	CEMETERY MAINT	0.00	0.00	30,000.00	30,000.00	30,000.00	0.00	0.00
101-276-935.000	CEMETERY-GRAVESITE OPENING/CLOSINGS	5,300.00	6,950.00	18,000.00	18,000.00	11,050.00	38.61	0.00
101-276-936.000	CEMETERY FOUNDATIONS/MONUMENTS EXPENSE	0.00	0.00	9,000.00	9,000.00	9,000.00	0.00	0.00
101-276-962.000	MISCELLANEOUS	0.00	0.00	400.00	400.00	400.00	0.00	0.00
101-276-974.000	LAND IMPROVEMENTS	0.00	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00
CEMETERY		5,344.28	7,039.25	63,100.00	63,100.00	56,060.75	11.16	
OTHER TOWNSHIP PROPERTIES								
101-269-853.001	TELEPHONE FISK FARM	0.00	29.63	360.00	360.00	330.37	8.23	0.00
101-269-910.001	INSURANCE COMM HALL	0.00	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00
101-269-910.004	INSURANCE FISK	0.00	0.00	2,800.00	2,800.00	2,800.00	0.00	0.00
101-269-910.008	INSURANCE-ANNEX	0.00	0.00	7,500.00	7,500.00	7,500.00	0.00	0.00
101-269-921.001	ELECTRIC COMM HALL	50.91	100.89	700.00	700.00	599.11	14.41	0.00
101-269-921.004	ELECTRIC FISK	120.08	261.38	1,800.00	1,800.00	1,538.62	14.52	0.00
101-269-921.006	M59/BOGIE PROP STREET LIGHT	121.00	273.87	1,300.00	1,300.00	1,026.13	21.07	0.00
101-269-921.011	ELECTRIC-TWP ANNEX	760.02	1,546.57	10,000.00	10,000.00	8,453.43	15.47	0.00
101-269-922.004	UTILITIES FISK	0.00	0.00	1,800.00	1,800.00	1,800.00	0.00	0.00
101-269-922.010	UTILITIES-TWP ANNEX	0.00	0.00	4,000.00	4,000.00	4,000.00	0.00	0.00
101-269-923.001	HEAT COMM HALL	323.87	323.87	2,000.00	2,000.00	1,676.13	16.19	0.00
101-269-923.004	HEAT FISK	295.99	295.99	1,200.00	1,200.00	904.01	24.67	0.00
101-269-923.011	GAS-TWP ANNEX	1,122.93	1,122.93	5,000.00	5,000.00	3,877.07	22.46	0.00
101-269-931.001	BLDG MAINT COMM HALL	0.00	0.00	3,000.00	3,000.00	3,000.00	0.00	0.00
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	0.00	500.00	500.00	500.00	0.00	0.00
101-269-931.007	BLDG MAINT FISK	0.00	0.00	7,000.00	7,000.00	7,000.00	0.00	0.00
101-269-931.008	EQUIP MAINT FISK	105.00	105.00	1,000.00	1,000.00	895.00	10.50	0.00
101-269-931.010	BLDG MAINTENANCE - 2444 PORTER RD	0.00	0.00	10,000.00	10,000.00	10,000.00	0.00	0.00
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	777.24	777.24	0.00	0.00	(777.24)	100.00	0.00
101-269-931.014	10895 ELIZABETH LR PROPERTY MAINTENANCE	0.00	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	2,500.00	2,500.00	2,500.00	0.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	500.00	0.00	0.00
OTHER TOWNSHIP PROPERTIES		3,677.04	4,837.37	68,960.00	68,960.00	64,122.63	7.01	
HEALTH & WELFARE								
101-285-801.000	ENVIRONMENTAL PROFESSIONAL SERVICES	0.00	0.00	12,000.00	12,000.00	12,000.00	0.00	0.00
HEALTH & WELFARE								
101-402-706.001	PLANNING	15,258.90	15,258.90	93,295.00	93,295.00	78,036.10	16.36	0.00
101-402-706.002	SALARIES CLERICAL	4,096.20	8,192.40	53,251.00	53,251.00	45,058.60	15.38	0.00
101-402-707.000	SALARIES STAFF PLANNER	5,431.96	10,863.92	72,160.00	72,160.00	61,296.08	15.06	0.00
101-402-709.000	OVERTIME	0.00	0.00	6,000.00	6,000.00	6,000.00	0.00	0.00
101-402-710.000	PLANNING/ZBA BOARD FEES	825.00	1,475.00	11,000.00	11,000.00	9,525.00	13.41	0.00
101-402-715.000	SOCIAL SECURITY	1,300.83	2,600.08	17,900.00	17,900.00	15,299.92	14.53	0.00
101-402-716.000	HOSP & OPTICAL INSURANCE	1,594.94	3,140.53	26,550.00	26,550.00	23,409.47	11.83	0.00
101-402-717.000	GROUP LIFE INSURANCE	23.55	47.10	325.00	325.00	277.90	14.49	0.00
101-402-718.000	PENSION	2,653.81	5,171.68	34,540.00	34,540.00	29,368.32	14.97	0.00
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	400.00	2,400.00	2,400.00	2,000.00	16.67	0.00
101-402-719.000	WORKERS COMP INSURANCE	264.75	264.75	2,110.00	2,110.00	1,845.25	12.55	0.00
101-402-719.001	UNEMPLOYMENT INSURANCE	216.64	557.13	810.00	810.00	752.87	68.78	0.00
101-402-719.002	DENTAL INSURANCE	159.56	319.12	725.00	725.00	405.88	44.02	0.00
101-402-719.003	PRINTING	0.00	0.00	1,500.00	1,500.00	1,500.00	0.00	0.00

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-402-757.000	OPERATING SUPPLIES	0.00	0.00	600.00	600.00	0.00
101-402-801.000	PROFESSIONAL FEES	620.00	620.00	46,000.00	45,380.00	1.35
101-402-853.000	CELLULAR PHONE	101.76	101.76	1,300.00	1,198.24	7.83
101-402-864.000	CONFERENCES & MEETINGS	0.00	0.00	3,900.00	3,900.00	0.00
101-402-903.000	LEGAL NOTICES	481.00	944.12	3,750.00	2,805.88	25.18
101-402-910.000	INSURANCE	0.00	0.00	4,200.00	4,200.00	0.00
101-402-957.000	SUBSCRIPTIONS	0.00	0.00	700.00	700.00	0.00
101-402-958.000	MEMBERSHIPS & DUES	0.00	0.00	2,200.00	2,200.00	0.00
101-402-960.000	TRAINING	0.00	0.00	4,100.00	4,100.00	0.00
101-402-962.000	MISCELLANEOUS	87.00	87.00	500.00	413.00	17.40
PLANNING		25,742.40	50,043.49	389,816.00	339,772.51	12.84
HIGHWAYS & STREETS						
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	5.02	5.02	1,000.00	994.98	0.50
101-448-926.000	STREET LIGHTING	2,232.55	2,232.55	65,000.00	62,767.45	3.43
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	0.00	62,500.00	150,000.00	87,500.00	41.67
HIGHWAYS & STREETS		2,237.57	64,737.57	216,000.00	151,262.43	29.97
TRANSPORTATION						
101-672-880.000	WOTA PARTICIPATION	0.00	220,000.00	185,000.00	(35,000.00)	118.92
TRANSPORTATION		0.00	220,000.00	185,000.00	(35,000.00)	118.92
SENIOR CENTER						
101-757-703.000	SALARIES SENIOR DIRECTOR	4,329.31	8,658.60	56,285.00	47,626.40	15.38
101-757-704.000	SALARIES PROGRAM DEVELOPER	3,799.39	7,598.75	49,400.00	41,801.25	15.38
101-757-709.000	OVERTIME	0.00	0.00	500.00	500.00	0.00
101-757-715.000	SOCIAL SECURITY	610.36	1,220.72	8,125.00	6,904.28	15.02
101-757-716.000	HOSP & OPTICAL INSURANCE	1,089.88	4,146.86	43,000.00	38,853.14	9.64
101-757-717.000	GROUP LIFE INSURANCE	15.70	31.40	220.00	188.60	14.27
101-757-718.000	PENSION	1,427.03	2,795.00	17,540.00	14,745.00	15.94
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	200.00	1,200.00	1,000.00	16.67
101-757-719.000	WORKERS COMP INSURANCE	89.75	89.75	680.00	590.25	13.20
101-757-722.000	UNEMPLOYMENT INSURANCE	170.70	329.20	540.00	210.80	60.96
101-757-724.000	DENTAL INSURANCE	115.96	231.92	1,450.00	1,218.08	15.99
101-757-751.000	SENIOR ACTIVITIES	289.00	1,508.64	33,000.00	31,491.36	4.57
101-757-757.000	OPERATING SUPPLIES	450.00	450.00	2,000.00	1,550.00	22.50
101-757-853.000	TELEPHONE	5.54	166.79	3,000.00	2,833.21	5.56
101-757-864.000	CONFERENCES & MEETINGS	0.00	0.00	500.00	500.00	0.00
101-757-910.000	INSURANCE	0.00	0.00	3,350.00	3,350.00	0.00
101-757-921.000	ELECTRIC	0.00	464.25	5,000.00	4,535.75	9.29
101-757-922.000	UTILITIES	0.00	0.00	2,000.00	2,000.00	0.00
101-757-923.000	HEAT	400.30	400.30	2,300.00	1,899.70	17.40
101-757-931.000	BUILDING MAINTENANCE	790.14	1,076.43	10,000.00	8,923.57	10.76
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	1,500.00	1,500.00	0.00
101-757-976.000	ADD & IMPROVEMENTS	0.00	0.00	7,000.00	7,000.00	0.00
SENIOR CENTER		13,683.06	29,368.61	248,890.00	219,521.39	11.80
RETIREE BENEFITS						
101-863-730.000	RETIREE HEALTH INSURANCE	9,435.68	16,991.35	100,000.00	83,008.65	16.99
101-863-730.003	OPEB FUNDING	0.00	0.00	270,000.00	270,000.00	0.00
RETIREE BENEFITS		9,435.68	16,991.35	370,000.00	353,008.65	4.9

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
 PERIOD ENDING 02/28/2022

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
OTHER						
101-299-956.000	UNALLOCATED MISCELLANEOUS	678.97	947.41	15,000.00	14,052.59	6.32
101-863-801.000	PAYROLL SERVICE	1,302.75	6,480.51	25,000.00	18,519.49	25.92
101-906-991.000	PRINCIPAL-CAPITAL LEASE	502.82	1,002.24	6,200.00	5,197.76	16.17
101-906-995.000	INTEREST-CAPITAL LEASE	50.18	103.76	750.00	646.24	13.83
OTHER		2,534.72	8,533.92	46,950.00	38,416.08	0.90
ORDINANCE						
101-372-706.001	SALARIES ORDINANCE OFFICER	4,625.56	9,251.12	60,135.00	50,883.88	15.38
101-372-706.002	PART-TIME ORDINANCE	300.00	300.00	0.00	(300.00)	100.00
101-372-709.000	OVERTIME	0.00	0.00	1,000.00	1,000.00	0.00
101-372-715.000	SOCIAL SECURITY	336.64	673.28	6,800.00	6,126.72	9.90
101-372-716.000	HOSP & OPTICAL INSURANCE	2,039.79	3,939.94	26,750.00	22,810.06	14.73
101-372-717.000	GROUP LIFE INSURANCE	7.85	15.70	110.00	94.30	14.27
101-372-718.000	PENSION	1,348.91	2,634.73	17,900.00	15,265.27	14.72
101-372-719.000	WORKERS COMP INSURANCE	87.75	87.75	890.00	802.25	9.86
101-372-722.000	UNEMPLOYMENT INSURANCE	97.14	187.34	270.00	82.66	69.39
101-372-724.000	DENTAL INSURANCE	101.58	203.16	1,300.00	1,096.84	15.63
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	51.17	51.17	800.00	748.83	6.40
101-372-863.000	VEHICLE MAINTENANCE	0.00	0.00	3,000.00	3,000.00	0.00
101-372-864.000	CONFERENCE & MEETINGS	0.00	0.00	750.00	750.00	0.00
101-372-867.000	GASOLINE	0.00	0.00	1,700.00	1,700.00	0.00
101-372-910.000	INSURANCE	0.00	0.00	900.00	900.00	0.00
101-372-955.000	ORDINANCE ENFORCEMENTS COSTS	0.00	0.00	5,000.00	5,000.00	0.00
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	0.00	250.00	250.00	0.00
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	0.00	0.00	10,000.00	10,000.00	0.00
ORDINANCE		8,996.39	17,344.19	138,905.00	121,560.81	12.49
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	0.90
TOTAL EXPENDITURES						
		304,676.08	868,699.87	6,040,258.00	5,171,558.13	14.38
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		694,934.66	725,864.19	6,040,258.00	5,314,393.81	12.02
TOTAL EXPENDITURES		304,676.08	868,699.87	6,040,258.00	5,171,558.13	14.38
NET OF REVENUES & EXPENDITURES		390,258.58	(142,835.68)	0.00	142,835.68	100.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
 PERIOD ENDING 02/28/2022

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Revenues						
REVENUES						
206-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	40,619.00	40,619.00	0.00
206-000-402.000	TAX COLLECTIONS	0.00	0.00	3,552,981.00	3,552,981.00	0.00
206-000-607.000	PERMIT AND INSPECTION FEES	0.00	0.00	1,000.00	1,000.00	0.00
206-000-626.000	COST RECOVERY REVENUE	0.00	275.00	0.00	(275.00)	100.00
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	389.61	472.95	0.00	(472.95)	100.00
206-000-665.000	INTEREST	0.00	0.00	17,000.00	17,000.00	0.00
206-000-695.000	MISC REVENUE	0.00	0.00	2,000.00	2,000.00	0.00
206-336-977.002	USE OF FUND BALANCE	0.00	0.00	570,000.00	570,000.00	0.00
REVENUES		389.61	747.95	4,183,600.00	4,182,852.05	0.02
TOTAL REVENUES						
		389.61	747.95	4,183,600.00	4,182,852.05	0.02
Expenditures						
OTHER						
206-336-801.001	HR SERVICES	0.00	0.00	42,700.00	42,700.00	0.00
OTHER		0.00	0.00	42,700.00	42,700.00	9.80
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	500.00	500.00	0.00
206-220-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
CIVIL SERVICE		0.00	0.00	2,000.00	2,000.00	0.00
SALARIES						
206-336-705.000	SALARIES CHIEF	7,102.08	14,204.16	92,330.00	78,125.84	15.38
206-336-705.001	SALARIES CAPTAIN	20,552.01	42,990.03	259,100.00	216,109.97	16.59
206-336-706.001	SALARIES FIRE SERGEANT	29,131.80	78,921.66	378,170.00	299,248.34	20.87
206-336-706.005	SALARIES FIREFIGHTERS	47,006.16	93,028.18	782,200.00	689,171.82	11.89
206-336-706.007	FIRE MARSHAL/DEPUTY CHIEF	8,197.42	15,621.02	85,475.00	69,853.98	18.28
206-336-709.000	OVERTIME	4,601.01	13,520.82	70,000.00	56,479.18	19.32
206-336-710.000	PAID ON CALL WAGES	896.43	3,209.84	50,000.00	46,790.16	6.42
206-336-720.000	HOLIDAY/PERSONAL PAY	0.00	2,511.81	212,600.00	210,088.19	1.18
SALARIES		117,486.91	264,007.52	1,929,875.00	1,665,867.48	13.68
PAYROLL BENEFITS						
206-336-715.000	SOCIAL SECURITY	8,709.08	19,658.60	148,000.00	128,341.40	13.28
206-336-716.000	HOSP & OPTICAL INSURANCE	28,034.51	49,834.74	459,725.00	409,890.26	10.84
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	5,619.66	10,193.91	30,000.00	19,806.09	33.98
206-336-717.000	GROUP LIFE INSURANCE	149.15	290.45	2,500.00	2,209.55	11.62
206-336-718.000	PENSION	28,314.79	55,594.27	316,900.00	261,305.73	17.54
206-336-718.002	HEALTH CARE SAVINGS PLAN	1,703.10	3,067.32	22,500.00	19,432.68	13.63
206-336-718.003	OPEB FUNDING	0.00	0.00	150,000.00	150,000.00	0.00
206-336-719.000	WORKERS COMP INSURANCE	17,142.00	17,142.00	90,000.00	72,858.00	19.05
206-336-722.000	UNEMPLOYMENT INSURANCE	1,218.35	3,927.18	6,250.00	2,322.82	62.83
206-336-724.000	DENTAL INSURANCE	1,313.82	2,627.64	20,500.00	17,872.36	12.82
PAYROLL BENEFITS		92,204.46	162,336.11	1,246,375.00	1,084,038.89	13.02
OTHER						
206-336-727.000	OFFICE SUPPLIES	118.52	173.63	2,000.00	1,826.37	
206-336-730.000	POSTAGE, SHIPPING	0.00	0.00	200.00	200.00	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
PERIOD ENDING 02/28/2022

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BDGT
		MONTH	02/28/2022	AMENDED BUDGET	BALANCE	USED
Fund 206 - FIRE						
Expenditures						
206-336-744.000	UNIFORMS	4,047.41	7,151.89	20,000.00	12,848.11	35.76
206-336-744.002	FOOD ALLOWANCE	0.00	0.00	11,050.00	11,050.00	0.00
206-336-757.000	OPERATING SUPPLIES	5,087.29	6,730.60	30,000.00	23,269.40	22.44
206-336-758.000	OXYGEN & AIR	211.75	270.75	2,500.00	2,229.25	10.83
206-336-767.000	MEDICAL SUPPLIES	1,239.98	1,239.98	20,000.00	18,760.02	6.20
206-336-801.000	CONSULTANT/PROFESSIONAL SERVICES	0.00	680.41	1,500.00	819.59	45.36
206-336-807.000	AUDIT FEES	0.00	0.00	5,000.00	5,000.00	0.00
206-336-826.000	LEGAL FEES	200.00	200.00	10,000.00	9,800.00	2.00
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	2,457.20	3,398.28	4,000.00	601.72	84.96
206-336-851.000	RADIO MAINTENANCE	0.00	0.00	2,000.00	2,000.00	0.00
206-336-853.000	CELL PHONES	242.44	242.44	3,500.00	3,257.56	6.93
206-336-853.001	TELEPHONE STATION 1	3.20	184.14	2,000.00	1,815.86	9.21
206-336-853.002	TELEPHONE STATION 2	10.29	80.98	1,200.00	1,119.02	6.75
206-336-853.003	TELEPHONE STATION 3	52.79	105.94	1,000.00	894.06	10.59
206-336-863.001	VEHICLE MAINTENANCE	1,662.32	2,065.10	60,000.00	57,934.90	3.44
206-336-863.002	TIRES	0.00	0.00	10,000.00	10,000.00	0.00
206-336-864.000	CONFERENCES & MEETINGS	1,110.00	1,110.00	1,500.00	390.00	74.00
206-336-867.000	GASOLINE	2,501.25	2,501.25	25,000.00	22,498.75	10.01
206-336-903.000	LEGAL NOTICES	0.00	0.00	200.00	200.00	0.00
206-336-910.000	INSURANCE	0.00	0.00	60,000.00	60,000.00	0.00
206-336-921.001	ELECTRIC STATION 1	1,117.53	2,273.70	13,500.00	11,226.30	16.84
206-336-921.002	ELECTRIC STATION 2	364.37	771.65	5,500.00	4,728.35	14.03
206-336-921.003	ELECTRIC STATION 3	201.72	407.32	2,500.00	2,092.68	16.29
206-336-923.001	HEAT STATION 1	725.28	725.28	5,000.00	4,274.72	14.51
206-336-923.002	HEAT STATION 2	381.58	381.58	3,000.00	2,618.42	12.72
206-336-923.003	HEAT STATION 3	343.36	343.36	3,000.00	2,656.64	11.45
206-336-931.001	MAINTENANCE STATION 1	4,937.25	4,937.25	15,000.00	10,062.75	32.92
206-336-931.002	MAINTENANCE STATION 2	35.00	35.00	10,000.00	9,965.00	0.35
206-336-931.003	MAINTENANCE STATION 3	232.04	232.04	5,000.00	4,767.96	4.64
206-336-933.000	EQUIPMENT MAINTENANCE	0.00	100.00	18,000.00	17,900.00	0.56
206-336-957.000	SUBSCRIPTIONS	0.00	0.00	4,500.00	4,500.00	0.00
206-336-958.000	MEMBERSHIPS & DUES	245.00	347.55	8,000.00	7,652.45	4.34
206-336-960.000	TRAINING	5,973.05	5,973.05	20,000.00	14,026.95	29.87
206-336-962.000	MISCELLANEOUS	0.00	0.00	3,000.00	3,000.00	0.00
OTHER		33,500.62	42,663.17	392,650.00	349,986.83	9.80
AQUISTITIONS						
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	8,905.00	16,178.95	545,000.00	528,821.05	2.97
206-336-977.001	SUPPLY ACQUISITIONS 04M	254.74	254.74	25,000.00	24,745.26	1.02
AQUISTITIONS		9,159.74	16,433.69	570,000.00	553,566.31	2.88
TOTAL EXPENDITURES						
		252,351.73	485,440.49	4,183,600.00	3,698,159.51	11.60
Fund 206 - FIRE:						
TOTAL REVENUES		389.61	747.95	4,183,600.00	4,182,852.05	0.02
TOTAL EXPENDITURES		252,351.73	485,440.49	4,183,600.00	3,698,159.51	11.60
NET OF REVENUES & EXPENDITURES		(251,962.12)	(484,692.54)	0.00	484,692.54	100.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
 PERIOD ENDING 02/28/2022

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 207 - POLICE						
Revenues						
REVENUES						
207-000-393.000	DESIGNATED FUND BALANCE	0.00	0.00	575,772.00	575,772.00	0.00
207-000-402.000	TAX COLLECTIONS	0.00	0.00	5,789,808.00	5,789,808.00	0.00
207-000-530.001	GRANTS - OTHER	2,568.58	8,917.63	0.00	(8,917.63)	100.00
207-000-546.000	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	0.00	4,500.00	4,500.00	0.00
207-000-577.000	LIQUOR LICENSES	13.75	13.75	11,000.00	10,986.25	0.13
207-000-601.000	LIASON OFFICER REIMBURSEMENT	0.00	0.00	30,000.00	30,000.00	0.00
207-000-607.000	SEX OFFENDERS REGISTRY FEE	300.00	300.00	1,500.00	1,200.00	20.00
207-000-608.001	WARRANT PROCESSING FEES	60.00	120.00	1,000.00	880.00	12.00
207-000-627.000	DUPLICATING & PHOTOSTAT	85.47	187.27	2,500.00	2,312.73	7.49
207-000-656.000	ORDINANCE FINES & COSTS	12,946.90	23,915.05	110,000.00	86,084.95	21.74
207-000-665.000	INTEREST	0.00	0.00	14,000.00	14,000.00	0.00
207-000-665.002	INTEREST INCOME-TAX FUND	0.00	0.00	1,500.00	1,500.00	0.00
207-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	20,000.00	20,000.00	0.00
207-000-684.000	CROSSING GUARDS REIMBURSEMENT	0.00	0.00	4,000.00	4,000.00	0.00
207-000-685.000	OAKLAND CTY 911 REIMBURSEMENT	3,731.00	3,731.00	5,500.00	1,769.00	67.84
207-000-695.000	MISCELLANEOUS REVENUE	550.00	1,241.00	1,000.00	(241.00)	124.10
REVENUES		20,255.70	38,425.70	6,572,080.00	6,533,654.30	0.58
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TOTAL REVENUES		20,255.70	38,425.70	6,572,080.00	6,533,654.30	0.58
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Expenditures						
OTHER						
207-301-801.001	HR SERVICES	0.00	0.00	64,000.00	64,000.00	0.00
OTHER		0.00	0.00	64,000.00	64,000.00	9.04
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CIVIL SERVICE						
207-220-710.000	FEES & PER DIEM-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-727.000	SUPPLIES-CIVIL SVC	0.00	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
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SALARIES						
207-301-705.000	SALARIES CHIEF	7,904.00	15,808.00	102,755.00	86,947.00	15.38
207-301-706.001	SALARIES LIEUTENANTS	13,835.89	31,635.70	277,518.00	245,882.30	11.40
207-301-706.002	SALARIES SERGEANTS	26,298.25	59,596.84	345,800.00	286,203.16	17.23
207-301-706.003	SALARIES POLICE OFFICERS	114,679.22	228,620.43	1,535,893.00	1,307,272.57	14.89
207-301-706.004	SALARIES DISPATCHERS	19,852.85	39,656.25	300,100.00	260,443.75	13.21
207-301-706.005	SALARIES CLERICAL	26,685.77	41,926.94	198,454.00	156,527.06	21.13
207-301-706.006	SALARIES CADET	2,887.50	4,687.50	46,800.00	42,112.50	10.02
207-301-709.001	OVERTIME	8,145.58	24,072.88	165,000.00	140,927.12	14.59
207-301-709.002	COURT TIME	298.45	612.97	45,000.00	44,387.03	1.36
207-301-709.003	SHIFT PREMIUM	0.00	0.00	25,000.00	25,000.00	0.00
207-301-720.000	HOLIDAY PAY	0.00	0.00	121,200.00	121,200.00	0.00
SALARIES		220,587.51	446,617.51	3,163,520.00	2,716,902.49	14.12
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PAYROLL BENEFITS						
207-301-715.000	SOCIAL SECURITY	16,358.83	34,710.89	241,000.00	206,289.11	14.40
207-301-716.000	HOSP & OPTICAL INSURANCE	55,609.42	106,183.25	747,000.00	640,816.75	14.21
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	27,273.50	50,673.48	359,750.00	309,076.52	14.00
207-301-717.000	GROUP LIFE INSURANCE	274.75	573.05	4,320.00	3,746.95	1.00
207-301-718.000	PENSION	52,794.48	105,977.49	712,000.00	606,022.51	1.00

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
		MONTH 02/28/2022	YTD BALANCE 02/28/2022			
Fund 207 - POLICE						
Expenditures						
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	4,181.82	8,115.37	57,200.00	49,084.63	14.19
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	13,546.25	13,546.25	87,300.00	73,753.75	15.52
207-301-722.000	UNEMPLOYMENT INSURANCE	2,170.96	6,895.49	11,340.00	4,444.51	60.81
207-301-724.000	DENTAL INSURANCE	2,442.92	5,059.78	34,000.00	28,940.22	14.88
PAYROLL BENEFITS		174,652.93	331,735.05	2,503,910.00	2,172,174.95	13.25
OTHER						
207-301-727.000	OFFICE SUPPLIES	355.96	923.39	11,000.00	10,076.61	8.39
207-301-729.000	PRINTING	0.00	0.00	500.00	500.00	0.00
207-301-741.000	FIRE ARMS, TRNG & RANGE SUPPLIES	67.95	67.95	7,000.00	6,932.05	0.97
207-301-744.000	UNIFORMS	379.98	379.98	6,000.00	5,620.02	6.33
207-301-744.004	UNIFORM ALLOWANCE PAYOUT	0.00	20,400.00	24,000.00	3,600.00	85.00
207-301-757.000	OPERATING SUPPLIES	667.25	1,006.20	12,000.00	10,993.80	8.39
207-301-805.000	SEX OFFENDERS REGISTRY FEE	0.00	0.00	1,500.00	1,500.00	0.00
207-301-807.000	AUDIT FEES	0.00	0.00	4,500.00	4,500.00	0.00
207-301-818.000	COMPUTER SERVICES	3,316.24	5,629.24	10,000.00	4,370.76	56.29
207-301-826.000	LEGAL FEES-PROSECUTIONS	7,500.00	7,500.00	91,000.00	83,500.00	8.24
207-301-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	8,000.00	8,000.00	0.00
207-301-826.002	LEGAL FEES - LABOR RELATED	1,237.50	1,237.50	30,000.00	28,762.50	4.13
207-301-851.000	EQUIPMENT REPAIRS	0.00	0.00	3,000.00	3,000.00	0.00
207-301-853.000	TELEPHONE	53.65	(10.49)	15,000.00	15,010.49	(0.07)
207-301-860.000	MILEAGE	0.00	0.00	1,000.00	1,000.00	0.00
207-301-861.000	WITNESS FEES	0.00	0.00	1,000.00	1,000.00	0.00
207-301-863.001	VEHICLE MAINTENANCE	577.51	927.32	45,000.00	44,072.68	2.06
207-301-863.002	TIRES	0.00	0.00	4,000.00	4,000.00	0.00
207-301-864.000	CONFERENCES	343.32	343.32	7,000.00	6,656.68	4.90
207-301-867.000	GASOLINE	5,604.73	5,604.73	60,000.00	54,395.27	9.34
207-301-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
207-301-910.000	INSURANCE	0.00	0.00	155,000.00	155,000.00	0.00
207-301-931.001	BLDG MAINTENANCE & SUPPLIES	402.39	1,031.03	11,000.00	9,968.97	9.37
207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	131.79	8,799.08	55,000.00	46,200.92	16.00
207-301-934.000	OFFICE EQUIP MAINTENANCE	0.00	0.00	6,000.00	6,000.00	0.00
207-301-958.000	MEMBERSHIPS & DUES	400.00	1,590.00	2,000.00	410.00	79.50
207-301-960.000	TRAINING	4,647.41	5,447.41	16,000.00	10,552.59	34.05
207-301-960.001	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	0.00	5,700.00	5,700.00	0.00
207-301-960.002	SNC (STATE 911) TRAINING FUNDS	0.00	0.00	5,400.00	5,400.00	0.00
207-301-962.001	MISCELLANEOUS	75.00	75.00	8,000.00	7,925.00	0.94
207-301-962.003	EVIDENCE COLLECTION	0.00	0.00	4,000.00	4,000.00	0.00
OTHER		25,760.68	60,951.66	610,100.00	549,148.34	9.04
AQUISTITIONS						
207-301-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	200,000.00	200,000.00	0.00
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	0.00	0.00	8,000.00	8,000.00	0.00
AQUISTITIONS		0.00	0.00	208,000.00	208,000.00	0.00
CROSSING GUARDS						
207-316-707.000	SALARIES PT - CROSSING GUARDS	1,515.00	2,640.00	16,800.00	14,160.00	15.71
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	115.92	201.99	1,285.00	1,083.01	15.72
207-316-719.000	WORKERS COMP -CROSSING GUARDS	110.25	110.25	960.00	849.75	11.48
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	31.82	54.77	505.00	450.23	10.85
CROSSING GUARDS		1,772.99	3,007.01	19,550.00	16,542.99	15.38

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
 PERIOD ENDING 02/28/2022

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Expenditures						
TOTAL EXPENDITURES		422,774.11	842,311.23	6,572,080.00	5,729,768.77	12.82
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Fund 207 - POLICE:						
TOTAL REVENUES		20,255.70	38,425.70	6,572,080.00	6,533,654.30	0.58
TOTAL EXPENDITURES		422,774.11	842,311.23	6,572,080.00	5,729,768.77	12.82
NET OF REVENUES & EXPENDITURES		(402,518.41)	(803,885.53)	0.00	803,885.53	100.00

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BDGT
		MONTH	02/28/2022	AMENDED BUDGET	BALANCE	USED
Fund 208 - PARKS AND RECREATION FUND						
Revenues						
REVENUES						
208-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	917,889.00	917,889.00	0.00
208-000-402.000	PARKS AND RECREATION TAX COLLECTIONS	0.00	0.00	372,611.00	372,611.00	0.00
208-000-652.000	FIELD RENTAL	80.00	1,790.00	6,000.00	4,210.00	29.83
208-000-665.000	INTEREST	132.54	231.00	3,500.00	3,269.00	6.60
REVENUES		212.54	2,021.00	1,300,000.00	1,297,979.00	0.16
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TOTAL REVENUES		212.54	2,021.00	1,300,000.00	1,297,979.00	0.16
Expenditures						
EXPENSES						
208-000-710.000	FEE'S AND PER DIEM	150.00	300.00	2,250.00	1,950.00	13.33
208-000-715.000	SOC SEC & MEDICARE TAX	10.99	10.99	250.00	239.01	4.40
208-000-720.000	EVENT EXPENSES	0.00	0.00	3,000.00	3,000.00	0.00
208-000-722.000	MI UNEMPLOYMENT TAX	3.15	3.15	50.00	46.85	6.30
208-000-801.000	PROFESSIONAL SERVICES	0.00	0.00	35,000.00	35,000.00	0.00
208-000-903.000	LEGAL PUBLICATIONS	0.00	0.00	250.00	250.00	0.00
208-000-910.000	INSURANCE	0.00	0.00	5,000.00	5,000.00	0.00
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	15.40	26.28	1,000.00	973.72	2.63
208-000-921.001	ELECTRIC - VETTER PARK	4.85	4.85	1,000.00	995.15	0.49
208-000-922.000	UTILITIES- PARKS	330.00	660.00	3,400.00	2,740.00	19.41
208-000-931.001	GROUNDS MAINTENANCE	81.98	81.98	60,000.00	59,918.02	0.14
208-000-932.000	PARK EQUIPMENT	0.00	0.00	25,000.00	25,000.00	0.00
208-000-958.000	MEMBERSHIPS AND DUES	0.00	0.00	800.00	800.00	0.00
208-000-962.000	MISCELLANEOUS	0.00	0.00	3,000.00	3,000.00	0.00
208-000-972.000	PATHWAY PROJECTS	10,797.50	10,797.50	600,000.00	589,202.50	1.80
208-000-973.000	BLOOMER PARK IMPROVEMENTS	0.00	0.00	10,000.00	10,000.00	0.00
208-000-974.000	PARK IMPROVEMENTS	0.00	0.00	550,000.00	550,000.00	0.00
EXPENSES		11,393.87	11,884.75	1,300,000.00	1,288,115.25	0.91
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TOTAL EXPENDITURES		11,393.87	11,884.75	1,300,000.00	1,288,115.25	0.91
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Fund 208 - PARKS AND RECREATION FUND:						
TOTAL REVENUES		212.54	2,021.00	1,300,000.00	1,297,979.00	0.16
TOTAL EXPENDITURES		11,393.87	11,884.75	1,300,000.00	1,288,115.25	0.91
NET OF REVENUES & EXPENDITURES		(11,181.33)	(9,863.75)	0.00	9,863.75	100.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
PERIOD ENDING 02/28/2022

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 249 - BUILDING DEPARTMENT FUND						
Revenues						
REVENUES						
249-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	120,638.00	120,638.00	0.00
REVENUES		0.00	0.00	120,638.00	120,638.00	0.00
BUILDING REVENUE						
249-000-452.000	CONTRACTORS GENERAL LICENSES	360.00	780.00	4,000.00	3,220.00	19.50
249-000-453.000	ELECTRICAL LICENSES	200.00	460.00	2,200.00	1,740.00	20.91
249-000-454.000	HEATING LICENSES	60.00	195.00	1,200.00	1,005.00	16.25
249-000-455.000	PLUMBING LICENSES	8.00	16.00	100.00	84.00	16.00
249-000-477.000	BUILDING PERMITS	48,530.30	73,586.70	350,000.00	276,413.30	21.02
249-000-478.000	ELECTRICAL PERMITS	7,146.00	12,331.00	72,000.00	59,669.00	17.13
249-000-479.000	HEATING PERMITS	5,755.00	12,585.00	105,000.00	92,415.00	11.99
249-000-480.000	PLUMBING PERMITS	2,635.00	4,920.00	45,000.00	40,080.00	10.93
249-000-482.000	PLOT PLAN REVIEWS	0.00	0.00	15,000.00	15,000.00	0.00
249-000-484.000	BUILDING PLAN REVIEWS	0.00	0.00	20,000.00	20,000.00	0.00
249-000-484.001	FIRE SAFETY REVIEWS	535.50	714.00	4,000.00	3,286.00	17.85
249-000-695.000	MISCELLANEOUS REVENUE	1,650.00	6,450.00	5,000.00	(1,450.00)	129.00
BUILDING REVENUE		66,879.80	112,037.70	623,500.00	511,462.30	17.97
TOTAL REVENUES		66,879.80	112,037.70	744,138.00	632,100.30	15.06
Expenditures						
SALARIES						
249-000-706.001	SALARIES BLDG OFFICIAL	6,256.53	12,398.13	81,335.00	68,936.87	15.24
249-000-706.002	SALARIES CLERICAL	7,895.84	15,791.70	102,643.00	86,851.30	15.39
249-000-706.003	CONTRACT BLDG INSPECTORS	3,690.00	5,400.00	60,000.00	54,600.00	9.00
249-000-706.005	BUILDING INSPECTOR	0.00	0.00	60,000.00	60,000.00	0.00
249-000-707.000	ELECTRICAL INSPECTOR	3,031.50	4,680.00	50,000.00	45,320.00	9.36
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	6,092.10	9,719.70	100,000.00	90,280.30	9.72
249-000-709.000	OVERTIME	0.00	0.00	10,000.00	10,000.00	0.00
SALARIES		26,965.97	47,989.53	463,978.00	415,988.47	10.34
PAYROLL BENEFITS						
249-000-715.000	SOCIAL SECURITY	1,051.73	2,103.75	20,200.00	18,096.25	10.41
249-000-716.000	HOSP & OPTICAL INSURANCE	2,567.16	5,159.97	62,115.00	56,955.03	8.31
249-000-717.000	GROUP LIFE INSURANCE	23.55	47.10	435.00	387.90	10.83
249-000-718.000	PENSION	612.78	1,220.60	10,565.00	9,344.40	11.55
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	600.00	4,800.00	4,200.00	12.50
249-000-718.002	OPEB FUNDING	0.00	0.00	50,000.00	50,000.00	0.00
249-000-719.000	WORKERS COMP INSURANCE	499.75	499.75	4,220.00	3,720.25	11.84
249-000-722.000	UNEMPLOYMENT INSURANCE	239.47	519.14	685.00	165.86	75.79
249-000-724.000	DENTAL INSURANCE	159.56	275.52	4,240.00	3,964.48	6.50
PAYROLL BENEFITS		5,454.00	10,425.83	157,260.00	146,834.17	6.63
EXPENSES						
249-000-727.000	OFFICE SUPPLIES	204.57	347.61	2,000.00	1,652.39	17.38
249-000-730.000	POSTAGE	0.00	68.07	100.00	31.93	68.07
249-000-757.000	OPERATING SUPPLIES	0.00	0.00	2,500.00	2,500.00	0.00
249-000-801.000	PROFESSIONAL FEES	7,050.00	7,050.00	35,000.00	27,950.00	20.14
249-000-801.001	HR SERVICES	0.00	0.00	4,600.00	4,600.00	
249-000-807.000	AUDIT FEES	0.00	0.00	3,500.00	3,500.00	
249-000-853.000	CELLULAR PHONE	84.00	84.00	1,000.00	916.00	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
PERIOD ENDING 02/28/2022

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GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BDGT
		MONTH	02/28/2022	AMENDED BUDGET	BALANCE	USED
Fund 249 - BUILDING DEPARTMENT FUND						
Expenditures						
249-000-863.000	VEHICLE MAINTENANCE	0.00	0.00	1,500.00	1,500.00	0.00
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	36.75	36.75	1,500.00	1,463.25	2.45
249-000-910.000	INSURANCE	0.00	0.00	3,700.00	3,700.00	0.00
249-000-957.000	SUBSCRIPTIONS	0.00	0.00	1,000.00	1,000.00	0.00
249-000-958.000	MEMBERSHIPS & DUES	0.00	0.00	2,000.00	2,000.00	0.00
249-000-960.000	TRAINING	0.00	0.00	2,000.00	2,000.00	0.00
249-000-962.000	MISCELLANEOUS	151.00	151.00	500.00	349.00	30.20
249-000-971.000	TECHNOLOGY EQUIPMENT	215.68	434.26	15,000.00	14,565.74	2.90
249-000-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	45,000.00	45,000.00	0.00
EXPENSES		7,742.00	8,171.69	122,900.00	114,728.31	6.65
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TOTAL EXPENDITURES		40,161.97	66,587.05	744,138.00	677,550.95	8.95
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Fund 249 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		66,879.80	112,037.70	744,138.00	632,100.30	15.06
TOTAL EXPENDITURES		40,161.97	66,587.05	744,138.00	677,550.95	8.95
NET OF REVENUES & EXPENDITURES		26,717.83	45,450.65	0.00	(45,450.65)	100.00

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Revenues						
REVENUES						
591-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	510,170.00	510,170.00	0.00
591-000-445.000	PENALTIES	2,067.56	2,067.56	10,314.00	8,246.44	20.05
591-000-530.000	GRANT REVENUE	0.00	0.00	13,524.00	13,524.00	0.00
591-000-626.000	METERS	4,981.26	9,983.34	16,910.00	6,926.66	59.04
591-000-627.000	METER INSTALLATIONS	225.00	1,425.00	4,000.00	2,575.00	35.63
591-000-642.000	WATER	168.02	238,172.64	1,008,401.00	770,228.36	23.62
591-000-650.000	MISC SERVICE CHARGES	124.79	2,121.43	5,591.00	3,469.57	37.94
591-000-650.001	SPRINKLER SYSTEM	0.00	800.00	1,710.00	910.00	46.78
591-000-665.000	INTEREST EARNED	341.19	718.84	2,000.00	1,281.16	35.94
591-000-665.004	INTEREST - CAPITAL FUND	383.14	677.99	8,000.00	7,322.01	8.47
591-000-665.011	INTEREST INCOME M59 EAST (7)	458.91	458.91	0.00	(458.91)	100.00
591-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	25,000.00	25,000.00	0.00
591-000-674.001	CONNECTION FEES	2,275.00	38,675.00	107,432.00	68,757.00	36.00
591-000-695.000	MISCELLANEOUS INCOME	270.00	3,738.68	5,000.00	1,261.32	74.77
591-000-699.000	SEWER ADMIN FEES	0.00	0.00	155,000.00	155,000.00	0.00
	REVENUES	11,294.87	298,839.39	1,873,052.00	1,574,212.61	15.95
TOTAL REVENUES						
		11,294.87	298,839.39	1,873,052.00	1,574,212.61	15.95
Expenditures						
OFFICE SUPPLIES						
591-000-727.000	OFFICE SUPPLIES	1,268.29	1,341.23	6,000.00	4,658.77	22.35
591-000-730.000	POSTAGE	0.00	15.37	3,000.00	2,984.63	0.51
	OFFICE SUPPLIES	1,268.29	1,356.60	9,000.00	7,643.40	15.07
OTHER						
591-000-958.000	DUES & MISC	0.00	0.00	5,000.00	5,000.00	0.00
591-000-960.000	EDUCATION & TRAINING	2,130.00	2,130.00	5,000.00	2,870.00	42.60
591-000-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
591-000-968.000	DEPRECIATION WATER SYSTEM	0.00	0.00	325,000.00	325,000.00	0.00
591-000-969.000	DEPRECIATION & AMORTIZATION	0.00	0.00	70,000.00	70,000.00	0.00
591-000-976.000	BOND INTEREST-DWRF	0.00	0.00	15,150.00	15,150.00	0.00
591-000-991.001	PRINCIPAL COPIER LEASE	137.34	269.20	1,650.00	1,380.80	16.32
591-000-995.000	MISC SERVICE CHARGES	145.70	479.10	0.00	(479.10)	100.00
591-000-995.001	WELL HEAD PROTECTION PROGRAM	540.00	540.00	33,000.00	32,460.00	1.64
591-000-995.002	INTEREST COPIER LEASE	10.66	26.80	135.00	108.20	19.85
	OTHER	2,963.70	3,445.10	455,935.00	452,489.90	0.75
SALARIES						
591-000-703.000	MANAGER SALARIES	6,897.16	13,794.31	89,665.00	75,870.69	15.38
591-000-706.000	WAGES CLERICAL	7,227.90	14,455.81	95,700.00	81,244.19	15.11
591-000-707.000	WAGES MAINTENANCE	6,495.01	11,658.56	145,825.00	134,166.44	7.99
591-000-707.001	WAGES PART TIME	0.00	0.00	10,000.00	10,000.00	0.00
591-000-707.002	WEEKEND ON CALL WATER OPERATOR	64.95	129.90	4,000.00	3,870.10	3.25
591-000-709.000	WAGES OVERTIME	633.26	1,126.89	5,000.00	3,873.11	22.54
	SALARIES	21,318.28	41,165.47	350,190.00	309,024.53	11.76
PAYROLL BENEFITS						
591-000-715.000	SOCIAL SECURITY	1,605.49	3,098.44	26,790.00	23,691.56	11.11
591-000-716.000	HOSP & OPTICAL INSURANCE	5,126.48	9,417.34	129,820.00	120,402.66	9.27
591-000-717.000	GROUP LIFE INSURANCE	31.40	54.95	650.00	595.05	9.08

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 591 - WATER						
Expenditures						
591-000-718.000	PENSION	1,834.95	2,324.44	15,550.00	13,225.56	14.95
591-000-718.001	HEALTH CARE SAVINGS PLAN	500.00	1,000.00	7,200.00	6,200.00	13.89
591-000-719.000	WORKERS COMP INSURANCE	1,584.50	1,584.50	12,220.00	10,635.50	12.97
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	357.52	747.89	1,890.00	1,142.11	39.57
591-000-724.000	DENTAL INSURANCE	221.60	412.18	4,600.00	4,187.82	8.96
PAYROLL BENEFITS		11,261.94	18,639.74	268,720.00	250,080.26	6.94
OTHER						
591-000-976.005	BOND INTEREST NORDIC DR MAIN	0.00	0.00	950.00	950.00	0.00
OTHER		0.00	0.00	950.00	950.00	0.75
OPERATING EXPENSES						
591-000-740.000	OPERATING SUPPLIES	815.08	691.22	9,000.00	8,308.78	7.68
591-000-744.000	SAFETY GEAR AND CLOTHING	5,854.33	6,373.72	4,000.00	(2,373.72)	159.34
591-000-745.000	SYSTEM CHEMICALS	2,158.28	2,158.28	50,000.00	47,841.72	4.32
591-000-748.000	TESTING WATER SYSTEMS	288.15	288.15	13,800.00	13,511.85	2.09
591-000-750.000	OPERATING SUPPLIES METERS	15,765.77	15,765.77	100,000.00	84,234.23	15.77
591-000-750.001	OPERATING SUPP METER TRANSMITT	0.00	0.00	40,000.00	40,000.00	0.00
591-000-755.000	OPERATING SUPPLIES TOOLS	218.10	218.10	8,000.00	7,781.90	2.73
591-000-801.000	FINANCIAL CONSULT FEES	0.00	0.00	5,000.00	5,000.00	0.00
591-000-801.001	HR SERVICES	0.00	0.00	9,150.00	9,150.00	0.00
591-000-802.000	ENG & ARCH FEES	5,187.50	5,187.50	50,000.00	44,812.50	10.38
591-000-803.000	IRON FILTRATION EXPENSES	0.00	0.00	16,400.00	16,400.00	0.00
591-000-807.000	ACCOUNTING & AUDITING	0.00	0.00	4,000.00	4,000.00	0.00
591-000-818.000	CONTRACTED SERVICES	1,487.48	1,571.06	40,000.00	38,428.94	3.93
591-000-826.000	ATTORNEY FEES	0.00	784.00	6,000.00	5,216.00	13.07
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	370.95	579.24	6,000.00	5,420.76	9.65
591-000-867.000	GASOLINE/FUEL	463.22	463.22	5,000.00	4,536.78	9.26
591-000-903.000	LEGAL NOTICES	0.00	0.00	2,000.00	2,000.00	0.00
591-000-911.000	GENERAL LIAB INSURANCE	0.00	0.00	35,000.00	35,000.00	0.00
OPERATING EXPENSES		32,608.86	34,080.26	403,350.00	369,269.74	8.45
MAINTENANCE						
591-000-863.000	REPAIRS & MAINT VEHICLES	2,588.46	2,656.84	3,200.00	543.16	83.03
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	5,756.97	6,520.09	50,000.00	43,479.91	13.04
591-000-931.001	GROUND MAINTENANCE	0.00	675.00	15,000.00	14,325.00	4.50
591-000-934.000	REPAIR & MAINT WATER SYSTEM	4,132.84	6,147.75	50,000.00	43,852.25	12.30
591-000-934.001	REPAIR & MAINT TOWER 1	856.00	856.00	25,000.00	24,144.00	3.42
591-000-934.002	REPAIR & MAINT TOWER 2	0.00	0.00	140,000.00	140,000.00	0.00
591-000-935.000	REPAIR METERS	0.00	0.00	1,000.00	1,000.00	0.00
MAINTENANCE		13,334.27	16,855.68	284,200.00	267,344.32	5.93
UTILITIES						
591-000-921.000	ELECTRICITY TOWER	105.31	162.49	1,000.00	837.51	16.25
591-000-921.001	ELECTRICITY TL	217.36	469.98	4,000.00	3,530.02	11.75
591-000-921.002	ELECTRICITY HILLVIEW	367.37	723.55	18,107.00	17,383.45	4.00
591-000-921.004	ELECTRICITY VILLAGE ACRES	2,516.08	5,189.56	46,000.00	40,810.44	11.28
591-000-921.005	ELECTRICITY SUBURBAN KNOLLS	14.76	24.48	0.00	(24.48)	100.00
591-000-921.006	ELECTRICITY GRASS LAKE	0.00	1,421.21	23,000.00	21,578.79	6.18
591-000-921.007	ELECTRICITY TOWER #2	228.71	401.51	1,300.00	898.49	30.89
591-000-921.008	ELECTRICITY-HURONDALE	225.62	421.01	2,500.00	2,078.99	16.84
591-000-921.010	ELECTRICITY 933 WILLIAMS-HURONDALE	32.36	65.37	300.00	234.63	2.18
591-000-923.001	GAS TWIN LAKES	129.65	129.65	1,000.00	870.35	1.29

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
 PERIOD ENDING 02/28/2022

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Expenditures						
591-000-923.002	GAS HILLVIEW	128.10	128.10	1,000.00	871.90	12.81
591-000-923.004	GAS GRASS LAKE	62.58	62.58	1,000.00	937.42	6.26
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	0.00	0.00	1,500.00	1,500.00	0.00
UTILITIES		4,027.90	9,199.49	100,707.00	91,507.51	9.13
TOTAL EXPENDITURES		86,783.24	124,742.34	1,873,052.00	1,748,309.66	6.66
Fund 591 - WATER:						
TOTAL REVENUES		11,294.87	298,839.39	1,873,052.00	1,574,212.61	15.95
TOTAL EXPENDITURES		86,783.24	124,742.34	1,873,052.00	1,748,309.66	6.66
NET OF REVENUES & EXPENDITURES		(75,488.37)	174,097.05	0.00	(174,097.05)	100.00
TOTAL REVENUES - ALL FUNDS						
		793,967.18	1,177,935.93	20,713,128.00	19,535,192.07	5.69
TOTAL EXPENDITURES - ALL FUNDS						
		1,118,141.00	2,399,665.73	20,713,128.00	18,313,462.27	11.59
NET OF REVENUES & EXPENDITURES		(324,173.82)	(1,221,729.80)	0.00	1,221,729.80	100.00

WHITE LAKE TWP.
2022 FEBRUARY CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
02/02/2022	FLEX	1792	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	136.51
02/03/2022	FLEX	1793	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	30.00
02/04/2022	FLEX	1794	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	17.00
02/07/2022	FLEX	1795	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	230.05
02/10/2022	FLEX	1796	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	80.00
02/14/2022	FLEX	1797	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	374.79
02/15/2022	FLEX	1798	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	130.00
02/16/2022	FLEX	1799	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	45.00
02/17/2022	FLEX	1800	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	51.85
02/18/2022	FLEX	1801	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	151.85
02/21/2022	FLEX	1802	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	50.03
02/22/2022	FLEX	1803	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	2.53
02/23/2022	FLEX	1804	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	115.30
02/24/2022	FLEX	1805	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	229.50
02/25/2022	FLEX	1806	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	90.00
02/28/2022	FLEX	1807	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOUNT	174.80
FLEX Total							1,909.21
02/03/2022	GEN	89196	ALERUS FINANCIAL	657678.20220119.6.199.502136 EMPLOYEI	206-336-718.000	PENSION	141.17
02/03/2022	GEN	89197	THE CHESAPEAKE GROUP, INC.	WHITE LAKE CIVIC CTR RECRUITMENT PROJ	246-000-970.005	CAPITAL OUTLAY-NEW TWP HALL	1,000.00
02/03/2022	GEN	89198	MARK CARLSON	01/15/22-01/28/22 - ELECTRICAL INSPECTI	101-372-706.002	PART-TIME ORDINANCE	180.00
02/03/2022	GEN	89198	MARK CARLSON	01/15/22-01/28/22 - ELECTRICAL INSPECTI	249-000-707.000	ELECTRICAL INSPECTOR	1,564.50
02/03/2022	GEN	89199	SCOTT HERZBERG	01/15/22-01/28/22 MECHANICAL INSPECTI	249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	2,504.40
02/03/2022	GEN	89200	AMAZON	GEN. TWP. PORTABLE LED TRACER BOX USI	101-249-727.000	OFFICE SUPPLIES	327.94
02/03/2022	GEN	89200	AMAZON	PD - CD/DVD WINDOW ENVELOPES, EARPH	207-301-727.000	OFFICE SUPPLIES	214.75
02/03/2022	GEN	89200	AMAZON	WEBCAM W/MICROPHONE	249-000-727.000	OFFICE SUPPLIES	32.99
02/03/2022	GEN	89201	ANTHONY SORGE INSPECTIONS, L	01/15/22-01/28/22 - BUILDING INSPECTION	249-000-706.003	CONTRACT BLDG INSPECTORS	1,860.00
02/03/2022	GEN	89202	AUDIO SENTRY CORPORATION	SECURITY MONITORING SYSTEM - BILLING I	101-269-931.008	EQUIP MAINT FISK	105.00
02/03/2022	GEN	89203	AUTOZONE	VEHICLE FLUIDS	101-265-863.000	VEHICLE MAINTENANCE	28.79
02/03/2022	GEN	89204	BOUND TREE MEDICAL LLC.	FD - HEMOSTATIC CLOTTING AGENT, RAPID	206-336-767.000	MEDICAL SUPPLIES	372.80
02/03/2022	GEN	89205	BREEN'S LANDSCAPE & SUPPLY CI	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	396.00
02/03/2022	GEN	89206	COMCAST	STA. 2 SERVICE PERIOD: 02/06/22-03/05/2	206-336-757.000	OPERATING SUPPLIES	258.74
02/03/2022	GEN	89207	CONSUMERS ENERGY	TWP. HALL SERIVCE PERIOD 12/23/21 - 01/	101-265-923.000	HEAT TWP HALL	1,224.79
02/03/2022	GEN	89207	CONSUMERS ENERGY	COMMUNITY HALL SERVICE PERIOD:12/23/	101-269-923.001	HEAT COMM HALL	323.87
02/03/2022	GEN	89207	CONSUMERS ENERGY	FISK FARM SERVICE PERIOD: 12/23/21 - 01/	101-269-923.004	HEAT FISK	295.99
02/03/2022	GEN	89207	CONSUMERS ENERGY	ANNEX SERVICE PERIOD: 12/22/21 - 01/24/	101-269-923.011	GAS-TWP ANNEX	1,122.93
02/03/2022	GEN	89207	CONSUMERS ENERGY	DUBLIN SENIOR CENTER - SERVICE PERIOD	101-757-923.000	HEAT	400.30
02/03/2022	GEN	89207	CONSUMERS ENERGY	STA. #1 - SERVCE PERIOD: 12/22/21 - 01/24	206-336-923.001	HEAT STATION 1	725.28
02/03/2022	GEN	89207	CONSUMERS ENERGY	STA. 2 - SERVICE PERIOD 12/22/21 - 01/21/	206-336-923.002	HEAT STATION 2	381.58

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
02/03/2022	GEN	89207	CONSUMERS ENERGY	STA. # 3 - SERVICE DATE 12/24/21 - 01/24/22	206-336-923.003	HEAT STATION 3	343.36
02/03/2022	GEN	89208	DARWEL ENTERPRISES LLC	FD - STA. 1 - CLASSIC MATS	206-336-931.001	MAINTENANCE STATION 1	68.03
02/03/2022	GEN	89209	DLZ MICHIGAN, INC.	BLACK ROCK SPECIAL MEETING	101-402-801.000	PROFESSIONAL FEES	170.00
02/03/2022	GEN	89209	DLZ MICHIGAN, INC.	PLOT PLAN 2940 RIPPLE WAY REVIEW	249-000-801.000	PROFESSIONAL FEES	1,750.00
02/03/2022	GEN	89210	FIRST CHOICE COFFEE SERVICES	STA #3 - WATER PURIFIER FILTERS	206-336-931.003	MAINTENANCE STATION 3	35.00
02/03/2022	GEN	89211	FRONTIER	STA. 3 MONTHLY CHARGES	206-336-853.003	TELEPHONE STATION 3	52.79
02/03/2022	GEN	89212	GIFFELS WEBSTER	CLEARZONING UPDATES	101-402-801.000	PROFESSIONAL FEES	924.00
02/03/2022	GEN	89213	GLOBAL OFFICE SOLUTIONS	GEN. TWP. - AVERY BINDER	101-249-727.000	OFFICE SUPPLIES	127.59
02/03/2022	GEN	89214	HURON CEMETERY MAINTENANCE	OPENING & CLOSING OF GRAVE - WILMA P.	101-276-935.000	CEMETERY-GRAVESITE OPENING/CLOSING	1,000.00
02/03/2022	GEN	89215	HOME DEPOT CREDIT SERVICES	MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	65.91
02/03/2022	GEN	89215	HOME DEPOT CREDIT SERVICES	MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION 1	279.19
02/03/2022	GEN	89215	HOME DEPOT CREDIT SERVICES	MONTHLY CHARGES	206-336-977.001	SUPPLY ACQUISITIONS 04M	254.74
02/03/2022	GEN	89216	HURON VALLEY GUNS	FD - CHIEF HOLLAND - MEN'S PARAGON PLI	206-336-744.000	UNIFORMS	45.99
02/03/2022	GEN	89216	HURON VALLEY GUNS	PD - HOLSTER W/TAC LIGHT - SHPATI (NEW)	207-301-744.000	UNIFORMS	379.98
02/03/2022	GEN	89217	JOHNNIE LINDSEY	REIMBURSEMENT FOR TAPE MEASURE PUF	101-209-962.000	MISCELLANEOUS	20.11
02/03/2022	GEN	89218	KENNEDY INDUSTRIES	BARNES BASINS, EXTENSIONS	101-000-110.000	GRINDER PUMP INVENTORY CONTROL	1,820.00
02/03/2022	GEN	89219	LISA MARIE KANE	01/20/22 - PC MEETING - RECORDING SECR	101-402-710.000	PLANNING/ZBA BOARD FEES	225.00
02/03/2022	GEN	89220	MICHIGAN ASSOCIATION OF PUBLIC	MISSED DEDUCTION, STOIA, SHARON	101-000-214.016	DUE TO OTHERS	30.00
02/03/2022	GEN	89221	MCKENNA ASSOCIATES	ELIZABETH LK REZONING REVIEW	101-402-801.000	PROFESSIONAL FEES	1,322.50
02/03/2022	GEN	89222	MARK FINE	RE-ISSUE STATE CHECK 1009023361	101-000-214.007	ACCRUED SALARIES	94.67
02/03/2022	GEN	89223	WATER DEPOT OAKLAND LLC	PD - (8) FIVE GALLON BOTTLES OF WATER	207-301-931.001	BLDG MAINTENANCE & SUPPLIES	57.00
02/03/2022	GEN	89224	MAC CONCRETE DEMOLITION	TRI-PARTY AGREEMENT - CASCADE STREET	101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	15,000.00
02/03/2022	GEN	89225	JUDITH M. MALINOWSKI LLP	PRE-EMPLOYMENT PSYCHOLOGICAL	206-336-835.000	MEDICAL SERVICES	500.00
02/03/2022	GEN	89226	THE HOWARD E. NYHART COMPANY	GASB 74/75 INTERIM REPORT FYE 12/31/21	101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	2,625.00
02/03/2022	GEN	89227	OAKLAND SCHOOLS	ASSESSMENT & WATER BILLS	101-000-080.727	DUE FROM WATER OFFICE SUPPLIES	1,175.08
02/03/2022	GEN	89227	OAKLAND SCHOOLS	ASSESSMENT & WATER BILLS	101-249-727.000	OFFICE SUPPLIES	770.66
02/03/2022	GEN	89228	OAKLAND COMMUNITY COLLEGE	MCOLES BASIC POLICE ACADEMY - UHAZIE	207-301-960.000	TRAINING	4,550.00
02/03/2022	GEN	89229	PARAMOUNT SIGNS & GRAPHIX	L VINYL DECALS/INSTALL	206-336-757.000	OPERATING SUPPLIES	703.75
02/03/2022	GEN	89230	SPINAL COLUMN NEWSWEEKLY	8 01/18/2022 REGULAR BOARD MEETING - S	101-215-903.000	LEGAL NOTICES	815.11
02/03/2022	GEN	89231	HOWARD L. SHIFMAN P.C.	JANUARY 2022 SERVICES	101-210-826.000	LEGAL FEES	2,825.00
02/03/2022	GEN	89231	HOWARD L. SHIFMAN P.C.	JANUARY 2022 SERVICES	206-336-826.000	LEGAL FEES	200.00
02/03/2022	GEN	89231	HOWARD L. SHIFMAN P.C.	JANUARY 2022 SERVICES	207-301-826.002	LEGAL FEES - LABOR RELATED	1,237.50
02/03/2022	GEN	89232	SUBURBAN FORD	PD - 21-1 OIL CHANGE & FILTER CHG.	207-301-863.001	VEHICLE MAINTENANCE	39.95
02/03/2022	GEN	89233	TRANSPORTATION IMPROVEMENT	PD - 2022 MEMBERSHIP GOVERNMENT	207-301-958.000	MEMBERSHIPS & DUES	400.00
02/03/2022	GEN	89234	WALMART - CAPITAL ONE	FD - OPERATING SUPPLIES & NEW HIRE SUP	206-336-757.000	OPERATING SUPPLIES	550.56
02/03/2022	GEN	89235	WEX BANK	MONTHLY GAS CHARGES	101-000-080.867	DUE FROM WATER GASOLINE	463.22
02/03/2022	GEN	89235	WEX BANK	MONTHLY GAS CHARGES	101-265-867.000	GASOLINE	714.64
02/03/2022	GEN	89235	WEX BANK	MONTHLY GAS CHARGES	206-336-867.000	GASOLINE	2,311.95

WHITE LAKE TWP.
2022 FEBRUARY CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
02/03/2022	GEN	89235	WEX BANK	MONTHLY GAS CHARGES	207-301-867.000	GASOLINE	5,604.73
02/03/2022	GEN	89235	WEX BANK	MONTHLY GAS CHARGES	249-000-867.000	GASOLINE	36.75
02/03/2022	GEN	89236	WHITE LAKE TOWNSHIP	JANUARY FLEX SPENDING DEDUCTIONS	101-000-036.000	DUE FROM OTHERS	1,917.30
02/03/2022	GEN	89236	WHITE LAKE TOWNSHIP	JANUARY FLEX SPENDING DEDUCTIONS	206-000-067.005	DUE FROM OTHERS	833.28
02/03/2022	GEN	89236	WHITE LAKE TOWNSHIP	JANUARY FLEX SPENDING DEDUCTIONS	207-000-067.004	DUE FROM OTHERS	766.10
02/03/2022	GEN	89236	WHITE LAKE TOWNSHIP	JANUARY FLEX SPENDING DEDUCTIONS	249-000-067.002	DUE FROM OTHERS	460.78
02/03/2022	GEN	89237	WOODSON EDUCATION	ACLS INSTRUCTOR COURSE - CLASS TO BE H	206-336-960.000	TRAINING	500.00
02/03/2022	GEN	89238	AMAZON	PET WASTE BAGS	208-000-931.001	GROUNDS MAINTENANCE	81.98
02/03/2022	GEN	89239	BRENDEL'S SEPTIC TANK SERVICE	P/R-685 UNION 0/30/22-02/26/22	208-000-922.000	UTILITIES- PARKS	330.00
02/03/2022	GEN	89240	DLZ MICHIGAN, INC.	CIVIC CENTER LOOP PATHWAY	246-000-970.005	CAPITAL OUTLAY-NEW TWP HALL	2,081.25
02/03/2022	GEN	89241	COMMERCE TOWNSHIP	JANUARY SEWER CONNECTION FEES	396-000-998.000	CONNECTION EXPENSE-COMMERCE	78,336.00
02/03/2022	GEN	89242	KENNEDY INDUSTRIES	CRANE, CONTROL PANEL	296-000-851.000	REPAIRS AND MAINTENANCE	2,987.40
02/04/2022	GEN	89243	ALERUS FINANCIAL	02/02/2022 PAYROLL CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	2,979.52
02/04/2022	GEN	89243	ALERUS FINANCIAL	02/02/2022 PAYROLL CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	2,087.72
02/04/2022	GEN	89243	ALERUS FINANCIAL	02/02/2022 PAYROLL CONTRIBUTIONS	206-336-718.004	457 - EMPLOYER PORTION	219.12
02/04/2022	GEN	89243	ALERUS FINANCIAL	02/02/2022 PAYROLL CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	888.51
02/04/2022	GEN	89243	ALERUS FINANCIAL	02/02/2022 PAYROLL CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	350.00
02/04/2022	GEN	89244	FLAGSTAR BANK	12/14/21-01/12/22 MONTHLY CHARGES	101-000-214.016	DUE TO OTHERS	10,316.90
02/09/2022	GEN	89245	OAKLAND COUNTY	STORM WATER AND SURFACE DRAINAGE E	249-000-801.000	PROFESSIONAL FEES	30.00
02/10/2022	GEN	89246	WASH ME LLC	MAY 27, 2021-DECEMBER 16, 2021 CAR W/	101-000-080.863	DUE FROM WATER VEHICLE MAINTEN,	58.00
02/10/2022	GEN	89246	WASH ME LLC	MAY 27, 2021-DECEMBER 16, 2021 CAR W/	101-265-863.000	VEHICLE MAINTENANCE	146.00
02/10/2022	GEN	89246	WASH ME LLC	MAY 27, 2021-DECEMBER 16, 2021 CAR W/	101-372-863.000	VEHICLE MAINTENANCE	12.00
02/10/2022	GEN	89246	WASH ME LLC	MAY 27, 2021-DECEMBER 16, 2021 CAR W/	206-336-863.001	VEHICLE MAINTENANCE	92.00
02/10/2022	GEN	89246	WASH ME LLC	MAY 27, 2021-DECEMBER 16, 2021 CAR W/	249-000-863.000	VEHICLE MAINTENANCE	12.00
02/10/2022	GEN	89247	ABC PRINTING	(200) WINDOW DECALS	207-301-757.000	OPERATING SUPPLIES	334.50
02/10/2022	GEN	89248	AMAZON	(2)PK STRIP-WAT, (3) TAPE REELS-ASSESSIN	101-000-080.727	DUE FROM WATER OFFICE SUPPLIES	24.99
02/10/2022	GEN	89248	AMAZON	(2)PK STRIP-WAT, (3) TAPE REELS-ASSESSIN	101-209-962.000	MISCELLANEOUS	57.81
02/10/2022	GEN	89248	AMAZON	ZOOM CAMERA (RIKS OFFICE), SAFETY LIGH	101-265-971.000	TECHNOLOGY EQUIPMENT	262.99
02/10/2022	GEN	89248	AMAZON	PENS, BINDER CLIPS	206-336-727.000	OFFICE SUPPLIES	56.64
02/10/2022	GEN	89248	AMAZON	LABELS, (2) FANS	206-336-757.000	OPERATING SUPPLIES	649.64
02/10/2022	GEN	89249	AQUATEST	JANUARY - BACTERIA TESTING	101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	346.00
02/10/2022	GEN	89250	AUTOZONE	BULBS	101-265-863.000	VEHICLE MAINTENANCE	123.61
02/10/2022	GEN	89250	AUTOZONE	PD, WIPER BLADES	207-301-863.001	VEHICLE MAINTENANCE	34.38
02/10/2022	GEN	89251	BASIC	01/01/22-1/31/22 COBRA ADMIN	101-299-956.000	UNALLOCATED MISCELLANEOUS	69.30
02/10/2022	GEN	89252	BOUND TREE MEDICAL LLC.	GLOVES, COLLARS	206-336-767.000	MEDICAL SUPPLIES	776.68
02/10/2022	GEN	89253	BREEN'S LANDSCAPE & SUPPLY CI	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	282.00
02/10/2022	GEN	89254	BRILLIANT SYSTEMS LLC	GENERATOR RENTAL 12/14/21-02/13/22	206-336-931.001	MAINTENANCE STATION 1	798.00
02/10/2022	GEN	89255	BROWNING SURVEILLANCE COMI	(8) CAMERA'S / SETUP	101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	7,655.02

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
02/10/2022	GEN	89256	CINTAS	MONTHLY UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISCELLANEOUS	21.81
02/10/2022	GEN	89256	CINTAS	MONTHLY UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	92.15
02/10/2022	GEN	89257	DARWEL ENTERPRISES LLC	MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & SUPPLIES	104.82
02/10/2022	GEN	89258	DTE ENERGY	01/01/22-01/31/22 MONTHLY CHARGES	101-448-926.000	STREET LIGHTING	2,232.55
02/10/2022	GEN	89259	EMPLOYEE HEALTH INSURANCE	FEBRUARY 2022 ADMIN FEES	101-000-080.716	DUE FROM WATER HOSPITALIZATION	68.00
02/10/2022	GEN	89259	EMPLOYEE HEALTH INSURANCE	01/01/22-01/31/22 CLAIMS FUNDING	101-171-716.000	HOSP & OPTICAL INSURANCE	2,563.05
02/10/2022	GEN	89259	EMPLOYEE HEALTH INSURANCE	FEBRUARY 2022 ADMIN FEES	101-192-716.000	HOSP & OPTICAL INSURANCE	34.00
02/10/2022	GEN	89259	EMPLOYEE HEALTH INSURANCE	01/01/22-01/31/22 CLAIMS FUNDING	101-209-716.000	HOSP & OPTICAL INSURANCE	57.57
02/10/2022	GEN	89259	EMPLOYEE HEALTH INSURANCE	FEBRUARY 2022 ADMIN FEES	101-215-716.000	HOSP & OPTICAL INSURANCE	68.00
02/10/2022	GEN	89259	EMPLOYEE HEALTH INSURANCE	02/01/22-02/08/22 CLAIMS FUNDING	101-253-716.000	HOSP & OPTICAL INSURANCE	537.48
02/10/2022	GEN	89259	EMPLOYEE HEALTH INSURANCE	02/01/22-02/08/22 CLAIMS FUNDING	101-265-716.000	HOSP & OPTICAL INSURANCE	3,784.00
02/10/2022	GEN	89259	EMPLOYEE HEALTH INSURANCE	01/01/22-01/31/22 CLAIMS FUNDING	101-372-716.000	HOSP & OPTICAL INSURANCE	65.19
02/10/2022	GEN	89259	EMPLOYEE HEALTH INSURANCE	FEBRUARY 2022 ADMIN FEES	101-402-716.000	HOSP & OPTICAL INSURANCE	17.00
02/10/2022	GEN	89259	EMPLOYEE HEALTH INSURANCE	FEBRUARY 2022 ADMIN FEES	101-757-716.000	HOSP & OPTICAL INSURANCE	34.00
02/10/2022	GEN	89259	EMPLOYEE HEALTH INSURANCE	01/01/22-01/31/22 CLAIMS FUNDING	101-863-730.000	RETIREE HEALTH INSURANCE	624.27
02/10/2022	GEN	89259	EMPLOYEE HEALTH INSURANCE	01/01/22-01/31/22 CLAIMS FUNDING	206-336-716.000	HOSP & OPTICAL INSURANCE	2,003.87
02/10/2022	GEN	89259	EMPLOYEE HEALTH INSURANCE	01/01/22-01/31/22 CLAIMS FUNDING	207-301-716.000	HOSP & OPTICAL INSURANCE	3,703.51
02/10/2022	GEN	89259	EMPLOYEE HEALTH INSURANCE	01/01/22-01/31/22 CLAIMS FUNDING	207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	3,809.14
02/10/2022	GEN	89259	EMPLOYEE HEALTH INSURANCE	FEBRUARY 2022 ADMIN FEES	249-000-716.000	HOSP & OPTICAL INSURANCE	34.00
02/10/2022	GEN	89260	EASTERN MICHIGAN UNIVERSITY	HANNEMAN, EX LEADERSHIP PROGRAM	206-336-960.000	TRAINING	3,250.00
02/10/2022	GEN	89261	FIRST CHOICE COFFEE SERVICES	STA #1 & STA #2, WATER PURIFIER FILTERS	206-336-931.001	MAINTENANCE STATION 1	35.00
02/10/2022	GEN	89261	FIRST CHOICE COFFEE SERVICES	STA #1 & STA #2, WATER PURIFIER FILTERS	206-336-931.002	MAINTENANCE STATION 2	35.00
02/10/2022	GEN	89262	GLOBAL OFFICE SOLUTIONS	RULER, BANDAIDS, SCISSORS, STAPLES	207-301-727.000	OFFICE SUPPLIES	29.52
02/10/2022	GEN	89263	GRAINGER	GRINDER STATION INVENTORY	101-000-110.000	GRINDER PUMP INVENTORY CONTROL	734.60
02/10/2022	GEN	89264	HART INTERCIVIC	BATTERY	101-191-740.000	OPERATING SUPPLIES	102.00
02/10/2022	GEN	89265	HURON VALLEY GUNS	HORWEDEL, PANTS	206-336-744.000	UNIFORMS	723.89
02/10/2022	GEN	89266	J&B MEDICAL SUPPLY INC	GLUCOSE TEST STRIPS	206-336-767.000	MEDICAL SUPPLIES	90.50
02/10/2022	GEN	89267	LISA MARIE KANE	02/03/22 PC MEETING	101-402-710.000	PLANNING/ZBA BOARD FEES	225.00
02/10/2022	GEN	89268	LOGOS & LETTERS	HORWEDEL, TSHIRTS	206-336-744.000	UNIFORMS	112.00
02/10/2022	GEN	89269	MEI TOTAL ELEVATOR SOLUTIONS	OIL, GREASE ELEVATOR	101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	331.25
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	4TH QTR WORKERS COMP INSTALLMENT	101-000-036.000	DUE FROM OTHERS	527.75
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	4TH QTR WORKERS COMP INSTALLMENT	101-000-073.719	DUE FROM LIBRARY-WORKERS COMP	356.00
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	4TH QTR WORKERS COMP INSTALLMENT	101-000-080.719	DUE FROM WATER WORKERS COMP	1,584.50
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	4TH QTR WORKERS COMP INSTALLMENT	101-101-719.000	WORKERS' COMP INSURANCE	19.50
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	4TH QTR WORKERS COMP INSTALLMENT	101-171-719.000	WORKERS COMP INSURANCE	137.50
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	4TH QTR WORKERS COMP INSTALLMENT	101-192-719.000	WORKERS COMP INSURANCE	126.75
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	4TH QTR WORKERS COMP INSTALLMENT	101-209-719.000	WORKERS COMP INSURANCE	377.50
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	4TH QTR WORKERS COMP INSTALLMENT	101-215-719.000	WORKERS COMP INSURANCE	155.25

WHITE LAKE TWP.
2022 FEBRUARY CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	W 4TH QTR WORKERS COMP INSTALLMENT	101-253-719.000	WORKERS COMP INSURANCE	165.00
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	W 4TH QTR WORKERS COMP INSTALLMENT	101-265-719.000	WORKERS COMP INSURANCE	865.75
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	W 4TH QTR WORKERS COMP INSTALLMENT	101-372-719.000	WORKERS COMP INSURANCE	87.75
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	W 4TH QTR WORKERS COMP INSTALLMENT	101-402-719.000	WORKERS COMP INSURANCE	264.75
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	W 4TH QTR WORKERS COMP INSTALLMENT	101-757-719.000	WORKERS COMP INSURANCE	89.75
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	W 4TH QTR WORKERS COMP INSTALLMENT	206-336-719.000	WORKERS COMP INSURANCE	17,142.00
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	W 4TH QTR WORKERS COMP INSTALLMENT	207-301-719.000	WORKERS COMP INSURANCE	13,546.25
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	W 4TH QTR WORKERS COMP INSTALLMENT	207-316-719.000	WORKERS COMP -CROSSING GUARDS	110.25
02/10/2022	GEN	89270	MICHIGAN MUNICIPAL LEAGUE	W 4TH QTR WORKERS COMP INSTALLMENT	249-000-719.000	WORKERS COMP INSURANCE	499.75
02/10/2022	GEN	89271	ALLIED SIGNS, INC	REFUND CANCELED PERMIT 10531 HIGHLA	249-000-477.000	BUILDING PERMITS	135.00
02/10/2022	GEN	89272	CERTIFIED FLOORING INSTALLATI	1272 BAYVIEW DR - CANCELED PERMIT	249-000-477.000	BUILDING PERMITS	151.20
02/10/2022	GEN	89273	LAURA BREMMMEYR	BREMMMEYR, -RETURN SECURITY DEPOSIT F	101-000-667.001	#N/A	** VOIDED **
02/10/2022	GEN	89274	OAK ELECTRIC	GENERATOR REPAIR, DUBLIN	101-757-931.000	BUILDING MAINTENANCE	518.98
02/10/2022	GEN	89275	OAKLAND COUNTY CLERKS ASSOC	2022 MEMERSHIP RENEWALS	101-215-958.000	MEMBERSHIPS & DUES	75.00
02/10/2022	GEN	89276	PLANTE & MORAN PLLC	CONSULT FOR NEW ENTERPRISE FUND	101-101-807.000	AUDIT FEES	2,267.50
02/10/2022	GEN	89277	SAFEWAY SHREDDING	MONTHLY CHARGES	101-249-727.000	OFFICE SUPPLIES	120.00
02/10/2022	GEN	89278	STATE OF MICHIGAN	NOTARY RHONDA GRUBB	207-301-757.000	OPERATING SUPPLIES	10.00
02/10/2022	GEN	89279	SUBURBAN FORD	21-7 OIL CHANGE FILTER INSPECT	207-301-863.001	VEHICLE MAINTENANCE	39.95
02/10/2022	GEN	89280	TRANSUNION RISK AND ALTERNA	MONTHLY CHARGES	207-301-962.001	MISCELLANEOUS	75.00
02/10/2022	GEN	89281	TRINITY HEALTH EPIC	SHPATI, M - DRUG TEST, PR WORK PE	207-301-757.000	OPERATING SUPPLIES	14.25
02/10/2022	GEN	89282	TRUSTMARK VOLUNTARY BENEFIT	01/01/22-01/31/22 MONTHLY CHARGES	101-000-232.002	PAY DEDUCT VOLUNTARY INSURANCE	316.52
02/10/2022	GEN	89282	TRUSTMARK VOLUNTARY BENEFIT	01/01/22-01/31/22 MONTHLY CHARGES	206-000-232.002	PAY DEDUCT LIFE INS	198.26
02/10/2022	GEN	89282	TRUSTMARK VOLUNTARY BENEFIT	01/01/22-01/31/22 MONTHLY CHARGES	207-000-232.002	PAY DEDUCT LIFE INS	358.22
02/10/2022	GEN	89282	TRUSTMARK VOLUNTARY BENEFIT	01/01/22-01/31/22 MONTHLY CHARGES	249-000-232.008	PAY DEDUCT VOL INS	86.88
02/10/2022	GEN	89283	UNITED PARCEL SERVICE	POSTAGE, EASEMENTS	101-248-730.000	POSTAGE	13.16
02/10/2022	GEN	89284	U.S. BANK EQUIPMENT FINANCE	DUBLIN MONTHLY CHARGES	101-757-931.000	BUILDING MAINTENANCE	129.00
02/10/2022	GEN	89284	U.S. BANK EQUIPMENT FINANCE	BLDG, MONTHLY CHARGES	249-000-971.000	TECHNOLOGY EQUIPMENT	135.00
02/10/2022	GEN	89285	WITMER PUBLIC SAFETY GROUP	DECALS	206-336-744.000	UNIFORMS	53.98
02/10/2022	GEN	89286	W.W. WILLIAMS	E-2, REPLACE NOX SENSOR/PARK REGENER	206-336-863.001	VEHICLE MAINTENANCE	1,429.16
02/10/2022	GEN	89287	ZOLL MEDICAL CORPORATION	RESQPOD ITD (5)	206-336-757.000	OPERATING SUPPLIES	582.95
02/10/2022	GEN	89288	THE HUNTINGTON NATIONAL BAI	03/01/22 LIBRARY BOND PRINCIPAL/INTERI	302-000-991.000	PRINCIPAL-LIBRARY BOND	275,000.00
02/10/2022	GEN	89288	THE HUNTINGTON NATIONAL BAI	03/01/22 LIBRARY BOND PRINCIPAL/INTERI	302-000-992.000	LIBRARY BOND INTEREST	128,756.25
02/10/2022	GEN	89289	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	SENIOR ACTIVITIES	35.00
02/10/2022	GEN	89290	ANYONE CAN PAINT LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	140.00
02/10/2022	GEN	89291	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	84.00
02/10/2022	GEN	89292	FLY CONSULTING LLC	24-PORT SWITCH (250W) GEN 2	101-757-757.000	OPERATING SUPPLIES	450.00
02/10/2022	GEN	89293	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	30.00
02/11/2022	GEN	89294	BETTER MAID SERVICES, LLC	01/17/22-02/11/22 CLEANING SERVICES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	3,700.00

WHITE LAKE TWP.
2022 FEBRUARY CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
02/15/2022	GEN	89295	WHITE LAKE TOWNSHIP	MOVE DRN MONIES FROM GENERAL TO TA	101-000-036.000	DUE FROM OTHERS	229,420.31
02/17/2022	GEN	89296	JENNIFER EDENS	02/15/22-REGULAR TOWNSHIP BOARD ME	101-101-710.000	FEES & PER DIEM	250.00
02/17/2022	GEN	89297	MARK CARLSON	01/29/22-02/11/22 ELECTRICAL INSPECTIO	101-372-706.002	PART-TIME ORDINANCE	120.00
02/17/2022	GEN	89297	MARK CARLSON	01/29/22-02/11/22 ELECTRICAL INSPECTIO	249-000-707.000	ELECTRICAL INSPECTOR	1,467.00
02/17/2022	GEN	89298	SCOTT HERZBERG	01/29/22-02/11/22 MECHANICAL INSPECTI	249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	3,587.70
02/17/2022	GEN	89299	ANTHONY SORGE INSPECTIONS, L	01/9/22-02/11/22 - BUILDING INSPECTION:	249-000-706.003	CONTRACT BLDG INSPECTORS	1,830.00
02/17/2022	GEN	89300	AT & T LONG DISTANCE	STA #2 LONG DISTANCE	206-336-853.002	TELEPHONE STATION 2	10.00
02/17/2022	GEN	89301	BASIC	COBRA ADMIN 02/01/22-02/28/22	101-299-956.000	UNALLOCATED MISCELLANEOUS	69.30
02/17/2022	GEN	89302	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 WL FIRE	206-336-716.000	HOSP & OPTICAL INSURANCE	27,180.03
02/17/2022	GEN	89303	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 MAPE/NON-UNION	101-000-080.716	DUE FROM WATER HOSPITALIZATION	4,181.54
02/17/2022	GEN	89303	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 MAPE/NON-UNION	101-171-716.000	HOSP & OPTICAL INSURANCE	5,226.94
02/17/2022	GEN	89303	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 MAPE/NON-UNION	101-192-716.000	HOSP & OPTICAL INSURANCE	1,306.74
02/17/2022	GEN	89303	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 MAPE/NON-UNION	101-209-716.000	HOSP & OPTICAL INSURANCE	5,488.27
02/17/2022	GEN	89303	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 MAPE/NON-UNION	101-215-716.000	HOSP & OPTICAL INSURANCE	6,141.64
02/17/2022	GEN	89303	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 MAPE/NON-UNION	101-253-716.000	HOSP & OPTICAL INSURANCE	7,448.37
02/17/2022	GEN	89303	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 MAPE/NON-UNION	101-265-716.000	HOSP & OPTICAL INSURANCE	1,568.07
02/17/2022	GEN	89303	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 MAPE/NON-UNION	101-372-716.000	HOSP & OPTICAL INSURANCE	1,960.10
02/17/2022	GEN	89303	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 MAPE/NON-UNION	101-402-716.000	HOSP & OPTICAL INSURANCE	1,568.07
02/17/2022	GEN	89303	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 MAPE/NON-UNION	101-757-716.000	HOSP & OPTICAL INSURANCE	3,136.14
02/17/2022	GEN	89303	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 MAPE/NON-UNION	207-301-716.000	HOSP & OPTICAL INSURANCE	2,613.47
02/17/2022	GEN	89303	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 MAPE/NON-UNION	249-000-716.000	HOSP & OPTICAL INSURANCE	1,960.10
02/17/2022	GEN	89304	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 FIRE RETIREES	206-336-716.002	RETIREE HEALTH CARE PREMIUMS	3,528.18
02/17/2022	GEN	89305	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 GEN RETIREE	101-863-730.000	RETIREE HEALTH INSURANCE	3,266.85
02/17/2022	GEN	89305	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 GEN RETIREE	207-301-716.000	HOSP & OPTICAL INSURANCE	1,960.10
02/17/2022	GEN	89305	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 GEN RETIREE	249-000-716.000	HOSP & OPTICAL INSURANCE	653.37
02/17/2022	GEN	89306	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 POLICE COMMAND	207-301-716.000	HOSP & OPTICAL INSURANCE	11,629.91
02/17/2022	GEN	89307	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 MA SAFE	207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	6,272.28
02/17/2022	GEN	89308	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 POLICE PATROL	207-301-716.000	HOSP & OPTICAL INSURANCE	38,156.58
02/17/2022	GEN	89309	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 POLICE RETIREE	207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	9,931.15
02/17/2022	GEN	89310	BLUE CROSS BLUE SHIELD OF MIC	03/01/22-03/31/22 MA SAFE	207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	1,694.54
02/17/2022	GEN	89311	BRADLEY CONNELL	CONNELL, MEAL REIMBURSEMENT	207-301-960.000	TRAINING	97.41
02/17/2022	GEN	89312	MOBIL OF WHITE LAKE	DIESEL CHARFE/01/27/22	206-336-867.000	GASOLINE	189.30
02/17/2022	GEN	89313	BREEN'S LANDSCAPE & SUPPLY CI	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	722.00
02/17/2022	GEN	89314	BRILLIANT SYSTEMS LLC	(2) APC AND LABOR	207-301-818.000	COMPUTER SERVICES	3,316.24
02/17/2022	GEN	89315	COMCAST	02/22/22-03/21/22 MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISCELLANEOUS	80.67
02/17/2022	GEN	89315	COMCAST	02/22/22-03/21/22 MONTHLY CHARGES	101-265-971.000	TECHNOLOGY EQUIPMENT	115.96
02/17/2022	GEN	89315	COMCAST	02/22/22-03/21/22 MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	151.26
02/17/2022	GEN	89315	COMCAST	02/15/22-03/14/22 - STA #3 MONTHLY CH/	206-336-931.003	MAINTENANCE STATION 3	197.04

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02/17/2022	GEN	89315	COMCAST	02/22/22-03/21/22 MONTHLY CHARGES	207-301-757.000	OPERATING SUPPLIES	104.20
02/17/2022	GEN	89315	COMCAST	02/22/22-03/21/22 MONTHLY CHARGES	249-000-971.000	TECHNOLOGY EQUIPMENT	80.68
02/17/2022	GEN	89316	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & SUPPLIES	104.82
02/17/2022	GEN	89317	DTE ENERGY	7525 HIGHLAND RD 01/12/22-02/09/22 CH	101-265-921.001	ELECTRIC TWP HALL	2,771.72
02/17/2022	GEN	89317	DTE ENERGY	9180 HIGHLAND RD 01/12/22-02/09/22 CH	101-269-921.004	ELECTRIC FISK	97.09
02/17/2022	GEN	89317	DTE ENERGY	M59/BOGIE STREETLIGHT 01/12/22-02/09/22	101-269-921.006	M59/BOGIE PROP STREET LIGHT	121.00
02/17/2022	GEN	89317	DTE ENERGY	7527 HIGHLAND RD 01/12/22-02/09/22 CH	101-269-921.011	ELECTRIC-TWP ANNEX	760.02
02/17/2022	GEN	89317	DTE ENERGY	9830 ELIZABETH 01/12/22-02/09/22 CHAR	101-276-921.001	ELECTRIC WHITE LAKE	14.76
02/17/2022	GEN	89317	DTE ENERGY	860 ROUND LAKE 01/11/22-02/07/22 ,PMT	206-336-921.002	ELECTRIC STATION 2	364.37
02/17/2022	GEN	89318	DANIEL KELLER	KELLER, MEAL REIMBURSEMENT	207-301-864.000	CONFERENCES	91.00
02/17/2022	GEN	89319	DOUGLAS WATER CONDITIONING	SOFTENER SALT	206-336-931.001	MAINTENANCE STATION 1	180.50
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	101-000-080.716	DUE FROM WATER HOSPITALIZATION	50.32
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	101-171-716.000	HOSP & OPTICAL INSURANCE	53.37
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	101-192-716.000	HOSP & OPTICAL INSURANCE	10.38
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	101-209-716.000	HOSP & OPTICAL INSURANCE	63.24
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	101-215-716.000	HOSP & OPTICAL INSURANCE	44.06
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	101-253-716.000	HOSP & OPTICAL INSURANCE	53.37
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	101-265-716.000	HOSP & OPTICAL INSURANCE	10.38
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	101-372-716.000	HOSP & OPTICAL INSURANCE	14.50
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	101-402-716.000	HOSP & OPTICAL INSURANCE	9.87
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	101-757-716.000	HOSP & OPTICAL INSURANCE	19.74
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	101-863-730.000	RETIREE HEALTH INSURANCE	82.53
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	206-336-716.000	HOSP & OPTICAL INSURANCE	200.61
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	206-336-716.002	RETIREE HEALTH CARE PREMIUMS	24.93
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	207-301-716.000	HOSP & OPTICAL INSURANCE	333.35
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	218.01
02/17/2022	GEN	89320	FIDELITY SECURITY LIFE INS/EYEM	FEBRUARY 2022 PREMIUMS	249-000-716.000	HOSP & OPTICAL INSURANCE	19.69
02/17/2022	GEN	89321	FIRE SAVVY CONSULTANTS	NEW HOPE, INSPECTION AND REVIEW	249-000-801.000	PROFESSIONAL FEES	5,300.00
02/17/2022	GEN	89322	FLINT WELDING SUPPLY COMPAN	OXYGEN AND AIR	206-336-758.000	OXYGEN & AIR	118.75
02/17/2022	GEN	89323	GLOBAL OFFICE SOLUTIONS	CLIPBOARD	101-249-727.000	OFFICE SUPPLIES	96.11
02/17/2022	GEN	89323	GLOBAL OFFICE SOLUTIONS	PD, PAPER	207-301-727.000	OFFICE SUPPLIES	16.13
02/17/2022	GEN	89324	GRAINGER	FLEXIBLE HOSE	101-000-110.000	GRINDER PUMP INVENTORY CONTROL	661.14
02/17/2022	GEN	89325	HURON CEMETERY MAINTENANC	SAT OPEN/CLOSE, OPEN/CLOSE	101-276-935.000	CEMETERY-GRAVESITE OPENING/CLOS	4,300.00
02/17/2022	GEN	89326	HURON VALLEY GUNS	HOLLAND, PANTS	206-336-744.000	UNIFORMS	357.95
02/17/2022	GEN	89327	JOHN HANCOCK-70482-00-5	FEBRUARY 2022 PREMIUM CONTRIBUTION	101-000-080.718	DUE FROM WATER PENSION	620.74
02/17/2022	GEN	89327	JOHN HANCOCK-70482-00-5	FEBRUARY 2022 PREMIUM CONTRIBUTION	101-000-231.001	PAY DEDUCT PENSION	344.86
02/17/2022	GEN	89327	JOHN HANCOCK-70482-00-5	FEBRUARY 2022 PREMIUM CONTRIBUTION	206-336-718.000	PENSION	107.58
02/17/2022	GEN	89328	JOHN HANCOCK-70482-00-5	JANUARY 2022 PREMIUM CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENSION	620.74

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02/17/2022	GEN	89328	JOHN HANCOCK-70482-00-5	JANUARY 2022 PREMIUM CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	344.86
02/17/2022	GEN	89328	JOHN HANCOCK-70482-00-5	JANUARY 2022 PREMIUM CONTRIBUTIONS	206-336-718.000	PENSION	44.24
02/17/2022	GEN	89329	LOTUS ELECTRIC INC.	STAND-BY GENERATOR TOWN HALL	101-265-931.003	BLDG EQUIP MAINTENANCE	833.75
02/17/2022	GEN	89330	MILLERS HIGHLAND TIRE AND AU	2015 FORD F250, TRANSMISSION REPAIRS	101-265-863.000	VEHICLE MAINTENANCE	802.87
02/17/2022	GEN	89331	ALERUS FINANCIAL	02/16/22 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	2,404.52
02/17/2022	GEN	89331	ALERUS FINANCIAL	02/16/22 CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	2,577.62
02/17/2022	GEN	89331	ALERUS FINANCIAL	02/16/22 CONTRIBUTIONS	206-336-718.004	457 - EMPLOYER PORTION	219.12
02/17/2022	GEN	89331	ALERUS FINANCIAL	02/16/22 CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	871.65
02/17/2022	GEN	89331	ALERUS FINANCIAL	02/16/22 CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	350.00
02/17/2022	GEN	89332	WATER DEPOT OAKLAND LLC	TWP, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	44.00
02/17/2022	GEN	89332	WATER DEPOT OAKLAND LLC	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & SUPPLIES	135.75
02/17/2022	GEN	89333	LITE ELECTRIC	5403 TROURAIN REFUND PERMIT	249-000-477.000	BUILDING PERMITS	562.50
02/17/2022	GEN	89334	MICHAEL EPLEY	REPAIRS TO DECK - INSPECTOR DAMAGE	249-000-962.000	MISCELLANEOUS	151.00
02/17/2022	GEN	89335	MATTHEW IVORY	IVORY, MEAL REIMBURSEMENT	207-301-864.000	CONFERENCES	129.63
02/17/2022	GEN	89336	MMTA	FULL CONF 2022 ADVANCED INSTITUTE	101-253-864.000	CONFERENCES & MEETINGS	325.00
02/17/2022	GEN	89337	MICHIGAN STATE FIREMEN'S ASSI	FIRE OFFICER PRIN AND PRAC	206-336-960.000	TRAINING	110.65
02/17/2022	GEN	89338	MATTHEW SILVERTHORN	SILVERTHORN, MEAL REIMBURSEMENT	207-301-864.000	CONFERENCES	122.69
02/17/2022	GEN	89339	PAYCHEX-HUMAN RESOURCE SER	FEB 2022 CHARGES	101-299-956.000	UNALLOCATED MISCELLANEOUS	120.00
02/17/2022	GEN	89340	PAMELA SUE ZUREK	SPECIAL TOWNSHIP BOARD MEETING	101-101-710.000	FEES & PER DIEM	225.00
02/17/2022	GEN	89341	ROSATI, SCHULTZ, JOPPICH	TAX TRIBUNAL & PONTIAC LK & OVERPMT	101-209-820.000	LEGAL FEES	(1,260.00)
02/17/2022	GEN	89341	ROSATI, SCHULTZ, JOPPICH	GENERAL SERVICES THRU 01/31/22	101-210-826.000	LEGAL FEES	6,790.00
02/17/2022	GEN	89341	ROSATI, SCHULTZ, JOPPICH	PROSECUTIONS - JANUARY SERVICES	207-301-826.000	LEGAL FEES-PROSECUTIONS	7,500.00
02/17/2022	GEN	89341	ROSATI, SCHULTZ, JOPPICH	TAX TRIBUNAL & PONTIAC LK & OVERPMT	701-000-250.008	PONTIAC LAKE WEED	1,341.20
02/17/2022	GEN	89342	SIGNTEXT INC	HELMET DECALS	206-336-744.000	UNIFORMS	35.60
02/17/2022	GEN	89343	SPRINGFIELD URGENT CARE PLLC	BEST, PRE HIRE CHARGES	206-336-835.000	MEDICAL SERVICES	457.20
02/17/2022	GEN	89344	STATE OF MICHIGAN	CONNELL, 01/24/22 TRAFFIC CRASH INVEST	206-336-960.000	TRAINING	800.00
02/17/2022	GEN	89345	SUBURBAN FORD	20 FORD INTER, OIL CHANGE, FILTER, INSPE	207-301-863.001	VEHICLE MAINTENANCE	39.95
02/17/2022	GEN	89346	TELEGATION INC.	01/010/22-01/31/22 MONTHLY CHARGES	101-000-080.853	DUE FROM WATER PHONE BILL	25.58
02/17/2022	GEN	89346	TELEGATION INC.	01/010/22-01/31/22 MONTHLY CHARGES	101-265-853.000	TELEPHONE	81.12
02/17/2022	GEN	89346	TELEGATION INC.	01/010/22-01/31/22 MONTHLY CHARGES	101-757-853.000	TELEPHONE	5.54
02/17/2022	GEN	89346	TELEGATION INC.	01/010/22-01/31/22 MONTHLY CHARGES	206-336-853.001	TELEPHONE STATION 1	3.20
02/17/2022	GEN	89346	TELEGATION INC.	01/010/22-01/31/22 MONTHLY CHARGES	206-336-853.002	TELEPHONE STATION 2	0.29
02/17/2022	GEN	89346	TELEGATION INC.	01/010/22-01/31/22 MONTHLY CHARGES	207-301-853.000	TELEPHONE	53.65
02/17/2022	GEN	89347	THIRD COAST TECH, LLC	HOOK UP AND ADJUST ADUIO FOR ADD'L N	101-265-971.000	TECHNOLOGY EQUIPMENT	190.00
02/17/2022	GEN	89348	TRINITY HEALTH EPIC	SZOLACH, PR WORK PE	101-299-956.000	UNALLOCATED MISCELLANEOUS	15.00
02/17/2022	GEN	89349	UNITED PARCEL SERVICE	EASEMENT RECORDINGS/POSTAGE FEES	101-248-730.000	POSTAGE	10.84
02/17/2022	GEN	89350	VERIZON WIRELESS	01/02/22-02/01/22 MONTHLY CHARGES	101-000-080.853	DUE FROM WATER PHONE BILL	345.37
02/17/2022	GEN	89350	VERIZON WIRELESS	01/02/22-02/01/22 MONTHLY CHARGES	101-000-214.016	DUE TO OTHERS	5.80

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02/17/2022	GEN	89350	VERIZON WIRELESS	01/02/22-02/01/22 MONTHLY CHARGES	101-171-853.000	CELLULAR PHONE	50.56
02/17/2022	GEN	89350	VERIZON WIRELESS	01/02/22-02/01/22 MONTHLY CHARGES	101-215-853.000	CELLULAR PHONE	102.34
02/17/2022	GEN	89350	VERIZON WIRELESS	01/02/22-02/01/22 MONTHLY CHARGES	101-265-853.000	TELEPHONE	16.69
02/17/2022	GEN	89350	VERIZON WIRELESS	01/02/22-02/01/22 MONTHLY CHARGES	101-372-853.000	CELLULAR PHONE	51.17
02/17/2022	GEN	89350	VERIZON WIRELESS	01/02/22-02/01/22 MONTHLY CHARGES	101-402-853.000	CELLULAR PHONE	101.76
02/17/2022	GEN	89350	VERIZON WIRELESS	01/02/22-02/01/22 MONTHLY CHARGES	206-336-853.000	CELL PHONES	242.44
02/17/2022	GEN	89350	VERIZON WIRELESS	01/02/22-02/01/22 MONTHLY CHARGES	249-000-853.000	CELLULAR PHONE	84.00
02/17/2022	GEN	89351	WESTERN OAKLAND MEALS ON V JULY 2020 - DECEMBER 2021 MEALS CONTF	101-000-087.274	DUE FROM CDBG	4,467.00	
02/17/2022	GEN	89351	WESTERN OAKLAND MEALS ON V JULY 2020 - DECEMBER 2021 MEALS CONTF	274-000-080.000	DUE FROM COUNTY	4,467.00	
02/17/2022	GEN	89351	WESTERN OAKLAND MEALS ON V JULY 2020 - DECEMBER 2021 MEALS CONTF	274-000-214.101	DUE TO GENERAL FUND	(4,467.00)	
02/17/2022	GEN	89351	WESTERN OAKLAND MEALS ON V JULY 2020 - DECEMBER 2021 MEALS CONTF	274-000-683.000	CDBG REVENUE	(4,467.00)	
02/17/2022	GEN	89351	WESTERN OAKLAND MEALS ON V JULY 2020 - DECEMBER 2021 MEALS CONTF	274-000-801.002	MINOR HOME REPAIR	4,467.00	
02/17/2022	GEN	89352	DTE ENERGY	P/R-7575 HIGHLAND 01/12/22-02/09/22 C	208-000-921.000	ELECTRIC JUDY HAWLEY PARK	15.40
02/17/2022	GEN	89352	DTE ENERGY	P/R-687 UNION 01/12/22-02/09/22 CHARC	208-000-921.001	ELECTRIC - VETTER PARK	4.85
02/17/2022	GEN	89353	WILLIAMS, WILLIAMS, RATTNER & PROFESSIONAL SERVICES THRU	01/31/22	246-000-970.005	CAPITAL OUTLAY-NEW TWP HALL	4,886.46
02/22/2022	GEN	89354	WHITE LAKE TOWNSHIP	WLT ANNEX WATER HOOK UP	101-265-974.000	IMPROVEMENTS & BETTERMENTS	2,787.42
02/24/2022	GEN	89355	ABC PRINTING	O'NEIL - BUSINESS CARDS	101-402-962.000	MISCELLANEOUS	87.00
02/24/2022	GEN	89356	ANTHONY NOBLE	NOBLE, REIMBURSE FOR LUNCH/TRAINING	101-215-960.000	TRAINING	30.84
02/24/2022	GEN	89357	APOLLO FIRE	WAIST STRAP SOLID TONGUE	206-336-757.000	OPERATING SUPPLIES	1,386.00
02/24/2022	GEN	89358	APPLIED IMAGING	01/16/22-02/15/22 ADD'L COPIER CHARGE:	101-000-080.727	DUE FROM WATER OFFICE SUPPLIES	55.25
02/24/2022	GEN	89358	APPLIED IMAGING	01/16/22-02/15/22 ADD'L COPIER CHARGE:	101-249-727.000	OFFICE SUPPLIES	403.02
02/24/2022	GEN	89358	APPLIED IMAGING	01/16/22-02/15/22 ADD'L COPIER CHARGE:	101-757-931.000	BUILDING MAINTENANCE	142.16
02/24/2022	GEN	89358	APPLIED IMAGING	01/16/22-02/15/22 ADD'L COPIER CHARGE:	249-000-727.000	OFFICE SUPPLIES	171.58
02/24/2022	GEN	89359	AUTOZONE	BOSCH WIPER BLADES	206-336-863.001	VEHICLE MAINTENANCE	84.78
02/24/2022	GEN	89360	BASIC	(38) MONTHLY FSA CHARGES	101-299-956.000	UNALLOCATED MISCELLANEOUS	177.46
02/24/2022	GEN	89361	BCBS OF MICHIGAN	MEDICARE ADV 03/01/22-03/31/22 COVER	101-000-080.716	DUE FROM WATER HOSPITALIZATION	826.62
02/24/2022	GEN	89361	BCBS OF MICHIGAN	MEDICARE ADV 03/01/22-03/31/22 COVER	101-863-730.000	RETIREE HEALTH INSURANCE	5,373.03
02/24/2022	GEN	89361	BCBS OF MICHIGAN	MEDICARE ADV 03/01/22-03/31/22 COVER	206-336-716.002	RETIREE HEALTH CARE PREMIUMS	2,066.55
02/24/2022	GEN	89361	BCBS OF MICHIGAN	MEDICARE ADV 03/01/22-03/31/22 COVER	207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	7,026.27
02/24/2022	GEN	89362	BREEN'S LANDSCAPE & SUPPLY CI	ROCK SALT	101-265-931.002	GROUNDS MAINTENANCE	792.00
02/24/2022	GEN	89363	CORRIGAN RECORD STORAGE	CORRIGAN, MONTHLY STORAGE FEES	101-265-940.000	TOWNSHIP RECORD RETENTION COSTS	130.65
02/24/2022	GEN	89364	DARWEL ENTERPRISES LLC	GEN, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SUPPLIES	178.59
02/24/2022	GEN	89364	DARWEL ENTERPRISES LLC	FD, MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION 1	68.03
02/24/2022	GEN	89365	DTE ENERGY	7500 HIGHLAND 01/19/22-02/16/22 CJARG	101-269-921.001	ELECTRIC COMM HALL	50.91
02/24/2022	GEN	89365	DTE ENERGY	9180 HIGHLAND RD 01/20/22-02/17/22 CH	101-269-921.004	ELECTRIC FISK	22.99
02/24/2022	GEN	89365	DTE ENERGY	6190 WHITE LAKE 01/19/22-02/16/22 CJAF	101-276-921.001	ELECTRIC WHITE LAKE	29.52
02/24/2022	GEN	89365	DTE ENERGY	7440 HIGHLAND 01/19/22-02/16/22 CJARG	206-336-921.001	ELECTRIC STATION 1	1,117.53
02/24/2022	GEN	89365	DTE ENERGY	4870 ORMOND 01/19/22-02/16/22 CJARG	206-336-921.003	ELECTRIC STATION 3	201.72

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02/24/2022	GEN	89366	FLINT WELDING SUPPLY COMPAN	OXYGEN AND AIR	206-336-758.000	OXYGEN & AIR	93.00
02/24/2022	GEN	89367	FORTIS GROUP	BACKGROUND INVESTIGATIONS 01/21/22	206-336-835.000	MEDICAL SERVICES	1,500.00
02/24/2022	GEN	89368	GALLS, LLC	HANNEMAN, SHOES	206-336-744.000	UNIFORMS	75.96
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-000-080.717	DUE FROM WATER GROUP LIFE INSUR.	31.40
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-000-080.724	DUE FROM WATER DENTAL INSURANC	221.60
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-000-232.002	PAY DEDUCT VOLUNTARY INSURANCE	762.70
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-101-717.000	GROUP LIFE INSURANCE	31.40
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-171-717.000	GROUP LIFE INSURANCE	31.40
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-171-724.000	DENTAL INSURANCE	292.16
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-192-717.000	GROUP LIFE INSURANCE	15.70
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-192-724.000	DENTAL INSURANCE	62.04
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-209-717.000	GROUP LIFE INSURANCE	23.55
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-209-724.000	DENTAL INSURANCE	261.14
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-215-717.000	GROUP LIFE INSURANCE	31.40
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-215-724.000	DENTAL INSURANCE	292.16
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-253-717.000	GROUP LIFE INSURANCE	31.40
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-253-724.000	DENTAL INSURANCE	362.72
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-265-717.000	GROUP LIFE INSURANCE	15.70
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-265-724.000	DENTAL INSURANCE	89.00
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-372-717.000	GROUP LIFE INSURANCE	7.85
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-372-724.000	DENTAL INSURANCE	101.58
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-402-717.000	GROUP LIFE INSURANCE	23.55
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-402-724.000	DENTAL INSURANCE	159.56
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-757-717.000	GROUP LIFE INSURANCE	15.70
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-757-724.000	DENTAL INSURANCE	115.96
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	101-863-730.000	RETIREE HEALTH INSURANCE	89.00
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	206-000-232.002	PAY DEDUCT LIFE INS	548.17
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	206-336-717.000	GROUP LIFE INSURANCE	149.15
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	206-336-724.000	DENTAL INSURANCE	1,344.84
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	207-000-232.002	PAY DEDUCT LIFE INS	721.07
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	207-301-717.000	GROUP LIFE INSURANCE	274.75
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	207-301-724.000	DENTAL INSURANCE	2,442.92
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	249-000-232.008	PAY DEDUCT VOL INS	29.44
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	249-000-717.000	GROUP LIFE INSURANCE	23.55
02/24/2022	GEN	89369	GIS BENEFITS	03/01/22-03/31/22 LIFE/DENTAL/SELF INS	249-000-724.000	DENTAL INSURANCE	159.56
02/24/2022	GEN	89370	GLOBAL OFFICE SOLUTIONS	CRTDG, INK	101-249-727.000	OFFICE SUPPLIES	530.31
02/24/2022	GEN	89371	IMAGETREND, INC	EMS W/NFIRS REPORTING/CAD DIST	206-336-977.000	EQUIPMENT ACQUISITIONS 04M	4,905.00
02/24/2022	GEN	89372	MILLERS HIGHLAND TIRE AND AU	SNOW BLOWER REPAIR	101-265-933.000	GROUPS EQUIP MAINTENANCE	64.96

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02/24/2022	GEN	89373	JODI MCCLURE	RETIREMENT SUPPLIES	101-299-956.000	UNALLOCATED MISCELLANEOUS	37.63
02/24/2022	GEN	89374	MCMaster-CARR	HEAVY DUTY RATCHET PULLER WITH WIRE	206-336-757.000	OPERATING SUPPLIES	329.09
02/24/2022	GEN	89375	MERGE LIVE	02/15/22 - REGULAR TOWNSHIP BOARD MI	101-101-710.000	FEES & PER DIEM	340.00
02/24/2022	GEN	89376	JORDANA L. LATOZAS	REFUND CASH BOND FOR REMOVAL/TEMP	101-000-283.001	DEPOSITS - CASH BONDS	5,000.00
02/24/2022	GEN	89377	R AND D DRYWALL INC.	NEW WALL / STATION #1	206-336-931.001	MAINTENANCE STATION 1	3,210.00
02/24/2022	GEN	89378	NICHOLS PAPER & SUPPLY CO	SCOTT TISSUE, SOFPULL, TORK	206-336-931.001	MAINTENANCE STATION 1	254.58
02/24/2022	GEN	89379	OAKLAND COUNTY ROAD COMM	SIGNAL MAINTENANCE THRU 01/31/22	101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	5.02
02/24/2022	GEN	89380	PHOENIX SAFETY OUTFITTERS	20" HIGH FLOW JET PPV FAN	206-336-977.000	EQUIPMENT ACQUISITIONS 04M	4,000.00
02/24/2022	GEN	89381	PITNEY BOWES INC	SHIPPING LABELS	101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE	24.19
02/24/2022	GEN	89382	RICOH	03/01/22-03/31/22 MONTHLY PREMIUMS	207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	131.79
02/24/2022	GEN	89383	SPINAL COLUMN NEWSWEEKLY &	LEGAL-02/22/22 TWP SYNOPSIS	101-215-903.000	LEGAL NOTICES	129.68
02/24/2022	GEN	89383	SPINAL COLUMN NEWSWEEKLY &	LEGAL-BOR 2/16/22 MEETING	101-247-903.000	LEGAL PUBLICATIONS	167.73
02/24/2022	GEN	89383	SPINAL COLUMN NEWSWEEKLY &	LEGAL-02/09/22 ZBA MEETING	101-402-903.000	LEGAL NOTICES	481.00
02/24/2022	GEN	89384	STAR EMS	JANUARY 2022 CHARGES	206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	6.25
02/24/2022	GEN	89385	UNITED PARCEL SERVICE	MONTHLY POSTAGE/EASEMENT RECORDING	101-248-730.000	POSTAGE	13.06
02/24/2022	GEN	89386	U.S. BANK EQUIPMENT FINANCE	GEN, MONTHLY COPIER LEASE	101-906-991.000	PRINCIPAL-CAPITAL LEASE	502.82
02/24/2022	GEN	89386	U.S. BANK EQUIPMENT FINANCE	GEN, MONTHLY COPIER LEASE	101-906-995.000	INTEREST-CAPITAL LEASE	50.18
02/24/2022	GEN	89387	WHITE LAKE TOWNSHIP	APP FEE/WATER DIST FEE-ANNEX WATER H	101-265-974.000	IMPROVEMENTS & BETTERMENTS	75.00
02/24/2022	GEN	89388	GFL	10109 UNITS - CURBSIDE SERVICE FOR MAF	226-528-801.000	RUBBISH EXPENDITURE	158,003.67
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	101-000-080.718	DUE FROM WATER PENSION	488.75
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	101-000-231.001	PAY DEDUCT PENSION	10,446.79
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	101-171-718.000	PENSION	9,470.38
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	101-192-718.000	PENSION	3,311.57
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	101-209-718.000	PENSION	3,660.58
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	101-215-718.000	PENSION	9,424.52
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	101-253-718.000	PENSION	8,276.40
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	101-265-718.000	PENSION	2,937.70
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	101-372-718.000	PENSION	1,285.82
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	101-402-718.000	PENSION	2,517.87
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	101-757-718.000	PENSION	1,367.97
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	206-000-231.001	PAY DEDUCT PENSION	6,662.00
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	206-336-718.000	PENSION	27,279.48
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	207-000-231.001	PAY DEDUCT PENSION	12,430.55
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	207-301-718.000	PENSION	53,183.01
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	249-000-231.001	PAY DEDUCT PENSION	701.86
02/15/2022	GEN	1230079(E)	MERS	01/01/2022-01/31/2022 MERS CONTRIBUTION	249-000-718.000	PENSION	607.82
GEN Total							1,466,226.46
02/10/2022	PA-CK	1861	DLZ MICHIGAN, INC.	9140 GALE ROAD INSPECTION	245-900-972.006	SAD SEWER CONNECTS	330.00

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
02/10/2022	PA-CK	1861	DLZ MICHIGAN, INC.	OAKRIDGE SANITARY SEWER	245-900-972.017	CAPITAL OUTLAY OAK RIDGE SEWER M	200.00
02/10/2022	PA-CK	1861	DLZ MICHIGAN, INC.	HULBERT SANITARY SEWER	245-900-972.018	CAPITAL OUTLAY HULBERT SANITARY S	100.00
02/10/2022	PA-CK	1862	WHITE LAKE TOWNSHIP	9140 GALE ROAD GRINDER STA & ADMIN F	245-900-972.006	SAD SEWER CONNECTS	3,277.26
PA-CK Total							3,907.26
02/17/2022	TAX	6715	DOLORES MACY	TAX OVERPAYMENT 12-25-400-025	703-000-385.005	DUE TO OTHERS (REFUNDS)	200.00
02/17/2022	TAX	6716	LINDA KING	TAX OVERPAYMENT 12-36-351-019	703-000-385.005	DUE TO OTHERS (REFUNDS)	422.67
02/17/2022	TAX	6717	COOLEY LAKE INVESTORS LLC	TAX OVERPAYMENT 12-36-454-002	703-000-385.005	DUE TO OTHERS (REFUNDS)	422.67
02/17/2022	TAX	6718	NATIONAL TAX SEARCH, LLC	TAX OVERPAYMENTS 12-14-476-007	703-000-385.005	DUE TO OTHERS (REFUNDS)	707.58
02/17/2022	TAX	6719	JUDITH CRANE	TAX OVERPAYMENT 12-18-352-013	703-000-385.005	DUE TO OTHERS (REFUNDS)	219.51
02/17/2022	TAX	6720	WHITE LAKE VIEW MOTEL INC	TAX OVERPAYMENT 12-20-276-013	703-000-385.005	DUE TO OTHERS (REFUNDS)	184.97
02/17/2022	TAX	6721	NPACT, INC.	TAX OVERPAYMENT 12-23-427-011	703-000-385.005	DUE TO OTHERS (REFUNDS)	28.90
02/17/2022	TAX	6722	GERALD HARDY	TAX OVERPAYMENT 12-36-327-004	703-000-385.005	DUE TO OTHERS (REFUNDS)	422.67
02/17/2022	TAX	6723	RUSHMORE LOAN MANAGEMENT	TAX OVERPAYMENT 12-36-376-006	703-000-385.005	DUE TO OTHERS (REFUNDS)	422.67
TAX Total							3,031.64
02/03/2022	TNA	14620	DTE ENERGY	MANDON LAKE 12/10/21-01/11/22 MONTH	701-000-250.013	MANDON LAKE	10.38
02/03/2022	TNA	14621	DTE ENERGY	ROUND LAKE 12/14/21-01/12/22	701-000-250.006	ROUND LAKE IMPROVEMENT BOARD	14.99
02/03/2022	TNA	14622	DLZ MICHIGAN, INC.	CEDAR MEADOWS SITE PLAN	701-000-286.380	CEDAR MEADOWS 15-010	170.00
02/03/2022	TNA	14622	DLZ MICHIGAN, INC.	SONIC FEP & EASEMENTS	701-000-286.452	SONIC REDEVELOPMENT/9328 HIGHLA	2,540.00
02/03/2022	TNA	14622	DLZ MICHIGAN, INC.	OXBOW LAKE PROVATE LK ASSOC	701-000-286.454	OXBOW LAKE PRIVATE LAUNCH	772.50
02/03/2022	TNA	14622	DLZ MICHIGAN, INC.	WHITE LAKE HILL PRELIM SITE PLAN REVIEW	701-000-286.455	WHITE LAKE HILL	4,235.00
02/03/2022	TNA	14623	OAKLAND COUNTY WATER RESOL	JANUARY SEWER CONN PERMITS	701-000-287.005	DUE TO OAKLAND CO SEWER PERMIT	3,200.00
02/03/2022	TNA	14624	ROSATI, SCHULTZ, JOPPICH	LEGAL SERVICES THRU 12/31/21	701-000-286.407	PRESERVE AT HIDDEN LAKE	798.00
02/04/2022	TNA	14625	OAKLAND COUNTY	1243 PINCREST DR EASEMENT FILING	701-000-284.006	GRINDER PUMP INSTALLS	30.00
02/10/2022	TNA	14626	OAKLAND COUNTY	9384 STEEPHOLLOW GRINDER PUMP EASEI	701-000-284.006	GRINDER PUMP INSTALLS	30.00
02/10/2022	TNA	14627	C & E CONSTRUCTION CO INC	1243 PINCREST GRINDER INSTALL	701-000-284.006	GRINDER PUMP INSTALLS	6,617.00
02/10/2022	TNA	14628	DLZ MICHIGAN, INC.	1266 CASTLEWOOD DESIGN/INSTALL (PA18	701-000-284.006	GRINDER PUMP INSTALLS	1,960.00
02/10/2022	TNA	14628	DLZ MICHIGAN, INC.	PRESERVE AT HIDDEN LAKE	701-000-286.407	PRESERVE AT HIDDEN LAKE	3,700.00
02/10/2022	TNA	14628	DLZ MICHIGAN, INC.	TACO BELL MEIJER OUTLET	701-000-286.451	TACO BELL- BOGIE & M59	340.00
02/10/2022	TNA	14629	OAKLAND COUNTY TREASURER	DECEMBER 2021 TRAILER TAX	701-000-287.003	DUE TO OAKLAND CO TR TAX	4,260.00
02/10/2022	TNA	14630	WHITE LAKE TOWNSHIP TREASUR	DECEMBER 2021 TRAILER TAX	701-000-285.013	DUE TO G/F TRAILER PARK FEES	852.00
02/10/2022	TNA	14631	WHITE LAKE TOWNSHIP	9384 STEEP HOLLOW GRINDER STA & ADM	701-000-284.006	GRINDER PUMP INSTALLS	** VOIDED **
02/10/2022	TNA	14631	WHITE LAKE TOWNSHIP	9384 STEEP HOLLOW GRINDER STA & ADM	701-000-284.006	GRINDER PUMP INSTALLS	** VOIDED **
02/10/2022	TNA	14631	WHITE LAKE TOWNSHIP	10340 ELIZABETH GRINDER STA & ADMIN F	701-000-284.006	GRINDER PUMP INSTALLS	** VOIDED **
02/10/2022	TNA	14631	WHITE LAKE TOWNSHIP	10340 ELIZABETH GRINDER STA & ADMIN F	701-000-284.006	GRINDER PUMP INSTALLS	** VOIDED **
02/10/2022	TNA	14631	WHITE LAKE TOWNSHIP	1243 PINCREST GRINDER STA & ADMIN FE	701-000-284.006	GRINDER PUMP INSTALLS	** VOIDED **
02/10/2022	TNA	14631	WHITE LAKE TOWNSHIP	1243 PINCREST GRINDER STA & ADMIN FE	701-000-284.006	GRINDER PUMP INSTALLS	** VOIDED **
02/10/2022	TNA	14631	WHITE LAKE TOWNSHIP	10340 ELIZABETH REIMBURSE PA 188 FOR I	701-000-284.006	GRINDER PUMP INSTALLS	** VOIDED **
02/10/2022	TNA	14632	WHITE LAKE TOWNSHIP	9384 STEEP HOLLOW GRINDER STA & ADM	701-000-284.006	GRINDER PUMP INSTALLS	9,805.72

WHITE LAKE TWP.
2022 FEBRUARY CHECK DISBURSEMENTS

Section 6, Item B.

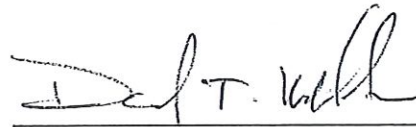
Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
02/10/2022	TNA	14633	WHITE LAKE TOWNSHIP	10340 ELIZABETH REIMBURSE PA 188 FOR	701-000-284.006	GRINDER PUMP INSTALLS	30.00
02/11/2022	TNA	14634	LAURA BREMMMEYR	BREMMMEYR - RETURN DEPOSIT	701-000-283.000	DEPOSITS FOR HALLS	200.00
02/15/2022	TNA	14635	OAKLAND COUNTY FRIEND OF TH BOND-JEFFREY WAYNE IRWIN		701-000-287.002	DUE TO COURTS	500.00
02/15/2022	TNA	14636	OAKLAND COUNTY FRIEND OF TH BOND-JEFFREY WAYNE IRWIN		701-000-287.002	DUE TO COURTS	500.00
02/17/2022	TNA	14637	DTE ENERGY	5301 COOLEY 01/12/22-002/09/22 CHARGE	701-000-250.001	LAKE ONA AERATION	223.23
02/17/2022	TNA	14638	DTE ENERGY	2660 STEEPLE HILL 01/12/22-002/09/22 CH	701-000-250.005	GRASS LAKE SAD	14.76
02/17/2022	TNA	14639	DTE ENERGY	ROUND LAKE, 01/13/22-02/10/22 MONTHL	701-000-250.006	ROUND LAKE IMPROVEMENT BOARD	14.76
02/17/2022	TNA	14640	DLZ MICHIGAN, INC.	TRAILSIDE MEADOWS	701-000-286.412	TRAILSIDE MEADOWS	4,866.25
02/17/2022	TNA	14640	DLZ MICHIGAN, INC.	COMFORT CARE ASSISTED LIVING	701-000-286.453	COMFORT CARE ASSISTED LIVING	1,662.50
02/17/2022	TNA	14641	OAKLAND COUNTY ANIMAL CONT	01/11/22-02/07/22 DOG TAGS	701-000-285.011	DUE TO OAKLAND CO DOG LICENSE	2,042.00
02/17/2022	TNA	14642	WHITE LAKE TREASURER	01/11/22-02/07/22 DOG TAGS	701-000-285.012	DUE TO G/F DOG LICENSE	250.00
02/17/2022	TNA	14643	MCKENNA ASSOCIATES	WHITE LAKE HILL REZONING	701-000-286.455	WHITE LAKE HILL	4,211.60
02/17/2022	TNA	14644	ROSATI, SCHULTZ, JOPPICH	TRAILSIDE MADOWS, LEGAL THRU JAN 31,	701-000-286.412	TRAILSIDE MEADOWS	98.00
02/17/2022	TNA	14645	WHITE LAKE TOWNSHIP	MONIES DUE GEN / HYPERSHINE CAR WASI	701-000-285.006	DUE TO GENERAL FUND	1,868.00
02/24/2022	TNA	14646	AQUA -WEED CONTROL INC.	2022 CEDAR ISLAND-COLEDALE BAY EGLE P	701-000-250.002	COLEDALE BAY	204.00
02/24/2022	TNA	14647	AQUATEST	DUBLIN ELEMENTARY/BACTERIA TESTING	701-000-286.443	DUBLIN SCHOOL RAZE/REBUILD	** VOIDED **
02/24/2022	TNA	14648	DTE ENERGY	MANDON LK 01/12/22-02/09/22 CHARGES	701-000-250.013	MANDON LAKE	14.76
02/24/2022	TNA	14649	DLZ MICHIGAN, INC.	CONSTRUCTION INSPECT, AMEND MASTER	701-000-286.407	PRESERVE AT HIDDEN LAKE	2,472.50
02/24/2022	TNA	14649	DLZ MICHIGAN, INC.	CONSTRUCTION INSPECTION	701-000-286.443	DUBLIN SCHOOL RAZE/REBUILD	1,239.00
02/24/2022	TNA	14650	DuBOIS COOPER ASSOCIATES	956 SLOANE COURT GRINDER STATION	701-000-284.006	GRINDER PUMP INSTALLS	10,180.00
02/24/2022	TNA	14651	MARTIN SONDEERS	10340 ELIZABETH LK RD SEWER CONN REFL	701-000-284.006	GRINDER PUMP INSTALLS	3,431.30
02/24/2022	TNA	14652	MICHAEL CASTELLO	REFUND BALANCE OF SEWER CONNECTION	701-000-284.006	GRINDER PUMP INSTALLS	3,525.00
02/24/2022	TNA	14653	WHITE LAKE TOWNSHIP	10340 ELIZABETH ADJUST COST OF GRINDE	701-000-284.006	GRINDER PUMP INSTALLS	23.70
TNA Total							76,906.95
02/03/2022	WAT	7586	D'ANGELO BROTHERS INC	EMERGENCY REPAIR - 481 WOODS EDGE 1/	591-000-934.000	REPAIR & MAINT WATER SYSTEM	4,013.50
02/03/2022	WAT	7587	STATE OF MICHIGAN	WATER SAMPLES - 1/11/22, 12/13/21, 12/8	591-000-748.000	TESTING WATER SYSTEMS	276.00
02/03/2022	WAT	7588	FERGUSON WATERWORKS #3386	4 T/F CMPO MTR V4 R900I USG PIT, LF 4BR	591-000-750.000	OPERATING SUPPLIES METERS	4,746.09
02/03/2022	WAT	7589	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM	591-000-818.000	CONTRACTED SERVICES	155.00
02/03/2022	WAT	7590	PREMIER SAFETY	(4) CLASS 3 PREM. SWEATSHIRT - LG. (2) CL	591-000-744.000	SAFETY GEAR AND CLOTHING	264.00
02/10/2022	WAT	7591	AIR CENTER INC.	CPR SERVICE, AUX SWITCHES, REPAIR KITS	591-000-931.000	REPAIR & MAINT BLDG & EQUIP	2,302.17
02/10/2022	WAT	7592	AUTOZONE	MAX-FORCE SNOW BROOM	591-000-863.000	REPAIRS & MAINT VEHICLES	29.99
02/10/2022	WAT	7592	AUTOZONE	ANTIFREEZE	591-000-931.000	REPAIR & MAINT BLDG & EQUIP	62.94
02/10/2022	WAT	7593	CONSUMERS ENERGY	9164 STEEPHOLLOW 12/23/21-01/21/22	591-000-923.001	GAS TWIN LAKES	129.65
02/10/2022	WAT	7593	CONSUMERS ENERGY	8208 FOX BAY 12/22/21-01/21/22	591-000-923.002	GAS HILLVIEW	128.10
02/10/2022	WAT	7593	CONSUMERS ENERGY	6260 GRASS LAKE 12/22/21-01/21/22	591-000-923.004	GAS GRASS LAKE	62.58
02/10/2022	WAT	7594	DLZ MICHIGAN, INC.	BOGIE LAKE DWRF	591-000-160.000	CONST IN PROGRESS	5,100.00
02/10/2022	WAT	7594	DLZ MICHIGAN, INC.	GEN ENG, GIS UPDATES, EGLE COOR	591-000-802.000	ENG & ARCH FEES	5,187.50
02/10/2022	WAT	7594	DLZ MICHIGAN, INC.	WY22 WHPP GRANT SVCS	591-000-995.001	WELL HEAD PROTECTION PROGRAM	540.00

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
02/10/2022	WAT	7595	FERGUSON WATERWORKS #3386	BERMAD #2 STAINLESS PILOT	591-000-934.001	REPAIR & MAINT TOWER 1	856.00
02/10/2022	WAT	7596	PREMIER SAFETY	BASE ASSEMBLY, EQUIPMENT CART	591-000-744.000	SAFETY GEAR AND CLOTHING	4,803.75
02/10/2022	WAT	7597	RS TECHNICAL SERIVCES, INC.	DIAPHRAGM NUTS, BOLTS	591-000-931.000	REPAIR & MAINT BLDG & EQUIP	189.49
02/10/2022	WAT	7598	UTILITY RESOURCE GROUP, INC	01/01/22 THRU 01/31/22 SERVICES	591-000-818.000	CONTRACTED SERVICES	1,076.75
02/17/2022	WAT	7599	CUMMINS SALES & SERVICE	EMERGENCY GENERATOR REPAIR	591-000-931.000	REPAIR & MAINT BLDG & EQUIP	1,059.83
02/17/2022	WAT	7600	FERGUSON WATERWORKS #3386	(40) 1 T10 MTR ECDR CF	591-000-750.000	OPERATING SUPPLIES METERS	7,698.80
02/17/2022	WAT	7601	JCI JONES CHEMICALS, INC.	CHLORINE CYLINDERS	591-000-745.000	SYSTEM CHEMICALS	2,158.28
02/17/2022	WAT	7602	U.S. BANK EQUIPMENT FINANCE	WATER, MONTHLY CHARGES	591-000-991.001	PRINCIPAL COPIER LEASE	137.34
02/17/2022	WAT	7602	U.S. BANK EQUIPMENT FINANCE	WATER, MONTHLY CHARGES	591-000-995.002	INTEREST COPIER LEASE	10.66
02/17/2022	WAT	7603	WHITE LAKE TOWNSHIP	REIMBURSE FOR DEC 2021 SERVICES	591-000-214.101	DUE TO GENERAL FUND	4,441.81
02/24/2022	WAT	7604	DTE ENERGY	360 WOODEDGE 01/12/22-02/09/22 CHAR	591-000-921.000	ELECTRICITY TOWER	105.31
02/24/2022	WAT	7604	DTE ENERGY	8906 HURON BLUFFS 01/12/22-02/09/22 C	591-000-921.001	ELECTRICITY TL	217.36
02/24/2022	WAT	7604	DTE ENERGY	8208 FOX BAY 01/12/22-02/09/22 CHARGE	591-000-921.002	ELECTRICITY HILLVIEW	367.37
02/24/2022	WAT	7604	DTE ENERGY	8935 SATELITE 01/12/22-02/09/22 CHARGE	591-000-921.004	ELECTRICITY VILLAGE ACRES	2,516.08
02/24/2022	WAT	7604	DTE ENERGY	603 OXHILL 01/12/22-02/09/22 CHARGES	591-000-921.005	ELECTRICITY SUBURBAN KNOLLS	14.76
02/24/2022	WAT	7604	DTE ENERGY	6055 HIGHLAND 01/12/22-02/09/22 CHAR	591-000-921.007	ELECTRICITY TOWER #2	228.71
02/24/2022	WAT	7604	DTE ENERGY	145 HURONDALE 01/12/22-02/09/22 CHAR	591-000-921.008	ELECTRICITY-HURONDALE	225.62
02/24/2022	WAT	7604	DTE ENERGY	993 N WILLIAMS 01/12/22-02/09/22 CHAR	591-000-921.010	ELECTRICITY 933 WILLIAMS-HURONDA	32.36
02/24/2022	WAT	7605	ENVIROAIR CONSULTANTS INC.	CONFINED SPACE TRAINING CLASS	591-000-960.000	EDUCATION & TRAINING	1,800.00
02/24/2022	WAT	7606	FERGUSON WATERWORKS #3386	3/4 T10 MTR ECDR (12)	591-000-750.000	OPERATING SUPPLIES METERS	3,320.88
02/24/2022	WAT	7607	PEERLESS- MIDWEST INC.	ANNUAL MAINT TESTING ON 5 WELLS	591-000-931.000	REPAIR & MAINT BLDG & EQUIP	3,625.00
02/24/2022	WAT	7608	PREMIER SAFETY	KIT REMOTE TYGON SAMPLE DRAW	591-000-744.000	SAFETY GEAR AND CLOTHING	117.25
02/24/2022	WAT	7609	RS TECHNICAL SERIVCES, INC.	SPARE PART/CHLORINE SENSOR/MEMBRAI	591-000-931.000	REPAIR & MAINT BLDG & EQUIP	819.71
02/24/2022	WAT	7610	SUBURBAN FORD	17'FORD TRK, ENGINE BLOCK HEATER CORI	591-000-863.000	REPAIRS & MAINT VEHICLES	2,558.47
			WAT Total				61,379.11
			Grand Total				1,613,360.63

WHITE LAKE TOWNSHIP POLICE DEPARTMENT

FEBRUARY 2022

DETECTIVE BUREAU SUMMARY						
	Feb-22	Feb-21	% CHG.	YTD 22	YTD 21	% CHG.
ARRESTS	0	0	0.0%	0	0	0.0%
WARRANTS ISSUED	0	14	-100.0%	29	36	-19.4%
JUVENILE PETITIONS	2	1	100.0%	2	1	100.0%
COURT CASES	14	6	133.3%	35	8	337.5%
PRISONERS ASSIGNED	4	8	-50.0%	12	12	0.0%
CASES ASSIGNED	16	21	-23.8%	58	54	7.4%
CASES CLOSED BY ARREST	52	63	-17.5%	101	104	-2.9%
CASES CLOSED OTHER	14	13	7.7%	36	29	24.1%
UNIFORM DIVISION SUMMARY						
	Feb-22	Feb-21	% CHG.	YTD 22	YTD 21	% CHG.
ARRESTS	77	73	5.5%	145	137	5.8%
TRAFFIC WARNINGS	282	359	-21.4%	575	732	-21.4%
TICKETS ISSUED	376	331	13.6%	775	623	24.4%
ACCIDENT - PROPERTY DAMAGE	46	34	35.3%	91	74	23.0%
ACCIDENT - PERSONAL INJURY	8	4	100.0%	14	15	-6.7%
ACCIDENT - FATAL	0	0	0.0%	0	0	0.0%
ACCIDENT - PRIVATE PROPERTY	11	8	37.5%	23	22	4.5%
CALLS FOR SERVICE	2,150	2,051	4.8%	4,267	3,959	7.8%
DISPATCH RUNS	667	706	-5.5%	1,370	1,516	-9.6%



Daniel T. Keller, Chief of Police

Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Feb-22	Feb-21	YTD 2022	YTD 2021	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Feb-22	YTD	Feb-22	YTD
100	Murder / Manslaughter	0	0	0	0	0.0%	0	0	0	0
200	Forcible Sexual Offenses	2	1	2	1	100.0%	0	0	0	0
300	Robbery	0	0	0	0	0.0%	0	0	0	0
400	Assault Offenses	3	4	11	9	22.2%	1	7	0	0
500	Burglary / Home Invasion	0	0	0	0	0.0%	0	0	0	0
600	Larceny Violations	5	2	13	6	116.7%	0	0	0	0
700	Motor Vehicle Theft	0	0	1	1	0.0%	0	0	0	0
800	Arson	0	0	0	0	0.0%	0	0	0	0
900	Kidnapping / Abduction	0	0	0	0	0.0%	0	0	0	0
GROUP A TOTALS		10	7	27	17	58.8%	1	7	0	0



Fire Department

Charter Township of White Lake

7420 Highland Road, White Lake, MI 48383 Tel 248-698-3993

2022 February Incident / Activity Summary

Incident Response breakdown

Medical/Rescue..... 155

Hostile Fires (Structure, Vehicle, Brush, and Other)..... 03

Hazardous Conditions..... 06

Public Service / Other..... 39

Mutual Aid –

- Given..... 05
- Received..... 00

Total Calls for Service: **203**

Activity Summary

Key box / safe access program..... 01

EMS - Hospital Transports by the Fire Department..... 01

Additional Comments..... After serving 27 years (paid on-call, and career service combined) Sgt. Kirk Thompson officially retired as of 03/01/22. The expertise, professionalism, and compassion that he brought to this organization, and to the community is appreciated. His successor will be Firefighter/Medic Myles Pierce.


John Holland
Fire Chief



February 2022 Incident Summary

Fire Incidents:	Feb 2022	YTD 2022	YTD 2021
Structure Fire	01	03	03
Outside Structures	00	00	00
Vehicle	02	03	01
Brush	00	00	00
Refuse	00	00	00
Other	00	01	00
Total Fire Incidents:	03	07	04 (+75%)

Non-Fire Incidents:	Feb 2022	YTD 2022	YTD 2021
Overpressure/Excessive Heat	00	01	00
Medical/Rescue	155	360	339
Hazardous Condition	06	07	06
Public Service	27	59	51
Good Intent	05	15	28
False Alarms	06	17	16
System Malfunction	00	01	00
Weather Emergencies	00	00	00
Other Non-Fire	01	01	01
Total Non-Fire Incidents:	200	461	441 (+4.5%)

Total Alarms:	203	468	445 (+5.2%)
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Mutual Aid	Feb 2022	YTD 2022	YTD 2021
Given	05	06	05
Received	00	05	05

Summary of Fire Value Saved/Loss:

Situation	Dollar Value	Dollar Loss	\$ Saved
Building Fire	000	000	000
Mobile Property Fire	10,000	7,000	3,000
Other Fire	200	200	000
Totals (January 2021):	10,200	7,200	3,000
Totals (January 2020):	700,000	500,000	200,000

Firefighter Andrew Morelli
03/03/2022

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



Section 6, Item E.

Scott Ruggles
Liz Fessler Smith
Andrea C. Voorheis
Michael Powell

WHITE LAKE TOWNSHIP

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

Community Development Department Report

March 2022

Dear Township Board Members,

During the month of January, the department continued working with The Chesapeake Group and River Caddis, the Township's development partner, on the Civic Center area. Additionally, the recently adopted amendments to Zoning Ordinance No. 58 have been incorporated into the full text and posted to the website. In the coming months we intend to begin the process of updating both our Land Use and Parks & Recreation Master Plans.

We continue to work on active projects around the Township. Oakland Harvesters (on White Lake Rd.) is moving forward with their final site plan. The Elizabeth Lake Retail (southwest corner of M-59 and Elizabeth Lake Rd.) has a revised preliminary site plan and rezoning request that is under review and will soon be considered again by the Planning Commission. The Oxbow Lake riparian group (proposed private launch on Lakeside Drive south of M-59) will be before you for consideration of the second reading of their rezoning request this month. The Comfort Care plan (Union Lake Road, across from Independence Village) is under review for preliminary site plan and rezoning for their proposed Planned Development (PD) project. The Taco Bell that is proposed on a Meijer out lot received preliminary site plan approval and has submitted their Final Site Plan for review. The White Lake Hill project (North of M-59 at Hill Road) has submitted a site plan for consideration of both single and multiple family dwellings (total of 494 units proposed) on their land. I expect this project to move to the Planning Commission for consideration in April. Finally, Black Rock restaurant has made an application to rezone the property at 9501 Highland Road, (South of M-59 and just east of White Banks) from LB (Local Business) to GB (General Business) to match the property immediately west of that parcel. This rezoning request will be placed on the March 17th Planning Commission agenda for a public hearing and will likely be placed on your April agenda for consideration. We do not yet have a site plan for this project, but one is anticipated in the coming weeks.

As for approved projects, the Preserve at Hidden Lake and Trailside Meadow projects continue to build homes rapidly and are into construction on the second phases of their projects. The New Hope White Lake assisted living project (Williams Lake Rd.) is nearing completion on their site work and building construction. The Eagles Landing project (Bogie Lake Rd.) will likely begin their site construction in the spring. The West Valley and Lakepointe projects (near Bocovina on either side of Union Lake Rd.) have not moved forward with construction, but intend to do so this spring. The Pontiac Lake Overlook apartment project (on Pontiac Lake Rd.) received final site plan approval and will begin their construction in the spring. And the redevelopment of the old Sonic restaurant (at Fisk Corners) will begin this spring as well.

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,



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 March 2022

Dear Township Board,

The Stanley Park design kick-off meeting will be held in March. Staff will keep the Board apprised of the progress throughout the process. The Parks and Recreation Committee continues to plan for the summer event on June 25, 2022. As details are finalized for the event, advertisement to the public will be distributed via the various Township Facebook pages, Township website, as well as the Spinal Column. A resident requested the Committee support the installation of horse-crossing road signs in horse-heavy traffic areas in the northern portion of the Township. A resolution supporting the signs will be considered by the Committee in April. If adopted, the resolution will be shared with the Road Commission for Oakland County (RCOC). The Committee is also working on updating the prohibited hunting areas, and will forward its recommendation on the ordinance amendment to the Board. As warm spring weather approaches, staff will assess the park properties for any needed maintenance prior to the heavy-use season at the parks.

If you have any questions, please contact me.

Sincerely,

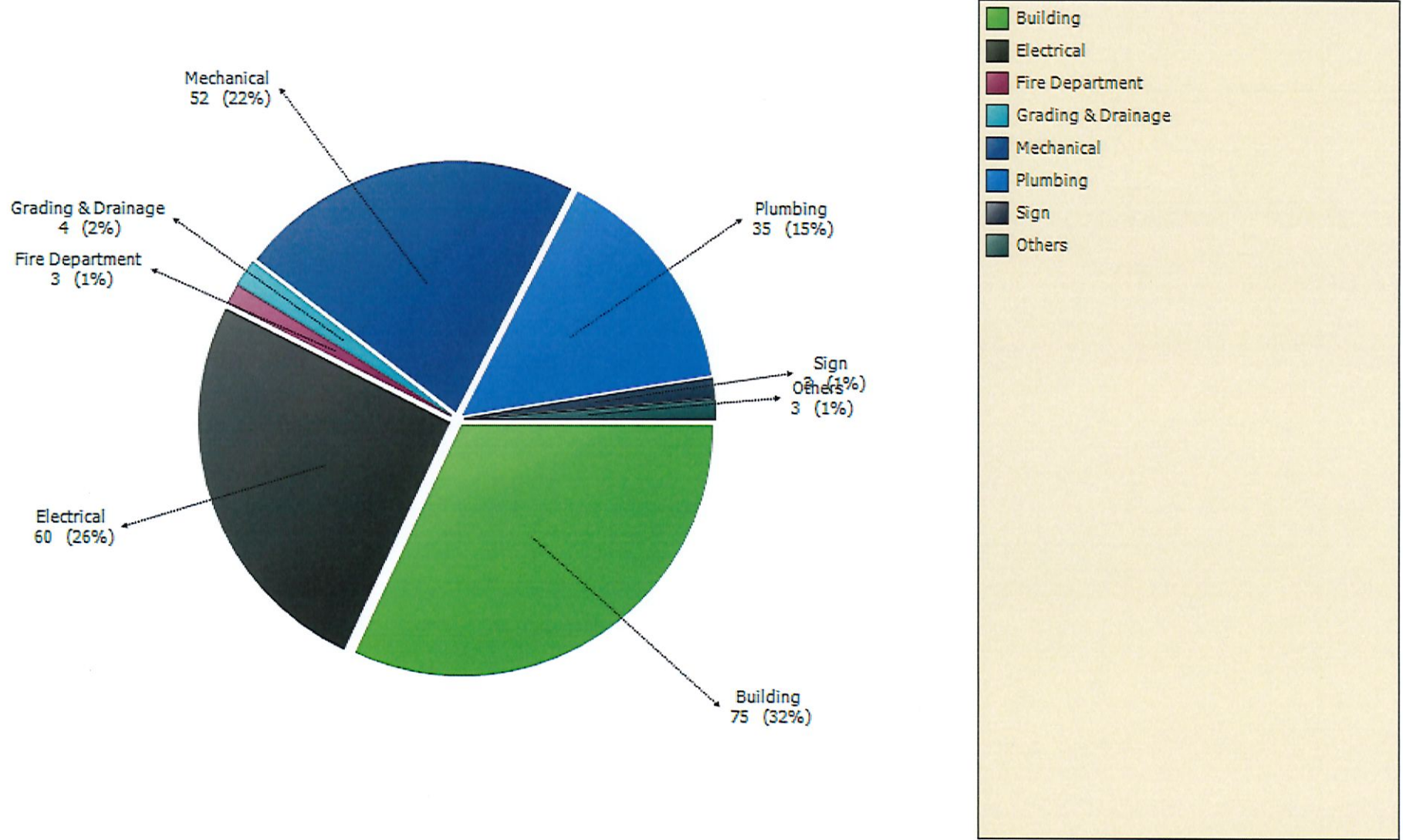
Justin Quagliata
Staff Planner

Breakdown of Permits by Permit Type

Section 6, Item E.

Current Chart Filter: All Records, Permit.DateIssued Between 2/1/2022 12:00:00 AM AND 2/28/2022 11:59:59 PM

Permits by Permit Type



**WHITE LAKE TOWNSHIP TREASURER'S REPORT
GENERAL FUND
ENDING FEBRUARY 28, 2022**

BALANCE AS OF JANUARY 31, 2022			<u>21,165,950.27</u>
White Lake Library		0.00	
White Lake Water		4,441.81	
Building:	Building Licenses	360.00	
	Building Permits	49,379.00	
	Electrical Licenses	200.00	
	Electrical Permits	7,146.00	
	Maintenance and Supplies	0.00	
	Mechanical Licenses	60.00	
	Mechanical Permits	5,755.00	
	Miscellaneous Revenue	2,880.00	
	Plumbing Licenses	8.00	
	Plumbing Permits	2,635.00	
	Fire Safety Reviews	535.50	
Accrued Salaries			
Administrative Fees		1,153.88	
CDBG		5,000.00	
Cemetery Lots			
Conference & Meetings			
Delinquent Property Tax			
Dog License		250.00	
Dental Ins / Optical Ins		115.96	
Deferred Inflows			
Duplicating & Photostat/Maps		44.00	
Due From Others		243,552.58	
Due to Others			
Franchise Fees/Cable TV		120,188.90	
Grinder Pump Inventory		12,484.80	
Gravesite Openings/ Closings		4,800.00	
Intergovernmental Revenue		5,000.00	
Legal Fees		686.00	
Monument Foundations/Brick Pav		1,046.00	
NSF Fees		150.00	
OC Enhanced Revenue		1,263.26	
Other Maps, Codes			
Other Permits		100.00	
Other Sundry		3,547.27	
Postage & Misc. Revenue		1,468.27	
Planning Fees		2,390.00	
Planning Department Reviews		750.00	
Platting/Lot Split		55.00	
Punch List Admin Fees		2,952.98	
Payroll Service			
PRE Denials			
Road Construction/Tri-Party			
Rent Community Hall & Fields		100.00	
Rent- Ormond Tower		1,182.11	
Sale of Fixed Assets			
Senior Activities		789.00	
Senior Center Revenue		295.00	
Smart Grant			
State Shared Revenue		547,977.00	
Trailer Park Tax		852.00	
Zoning Board of Appeals		2,310.00	
CASH RECEIPTS - Subtotal		1,033,904.32	
Fire Cash Receipts		478.09	
Police Cash Receipts		22,452.45	
Due From Other Funds			
American Rescue Plan Act		0.00	
Voided Checks		0.00	
February Interest		1,552.05	
TOTAL RECEIPTS		1,058,386.91	1,058,386.91
Cash Disbursements			22,224,337.18
Transfers In			(1,970,649.00)
Deposit Adjustment			570,139.61
			(80.00)
Balance as of February 28, 2022			<u>20,823,747.79</u>

RECONCILIATION OF CASH ON HAND

Checking			748,440.37
Investment			20,075,307.42
Balance as of February 28, 2022			<u>20,823,747.79</u>

**WHITE LAKE TOWNSHIP TREASURER'S REPORT
OTHER FUNDS
February 28, 2022**

CONSTRUCTION	Checking		\$ 100.00
DRUG FORFEITURE	Savings		\$ 103,629.38
	Interest	\$ 3.93	
EMPLOYEE FLEXIBLE SPENDING	Checking		\$ 17,607.66
IMPROVEMENT REVOLVING FUND	Savings		\$ 761,758.58
	Interest	\$ 147.54	
	OC Pool Interest	\$ 1,088.56	\$ 7,059,616.33
LIBRARY DEBT	Savings		\$ 19,482.21
	Interest	\$ 17.77	
PARKS & RECREATION	Savings		\$ 156,498.32
	Interest	\$ 5.97	
	OC Pool Interest	\$ 126.57	\$ 820,829.98
PONTIAC LAKE SEWERS	Savings		\$ 261,379.21
	Interest	\$ 8.51	
PUBLIC ACT 188	Checking		\$ 38,096.16
	Savings		\$ 442,918.78
	Interest	\$ 16.72	
SA SEWER DEBT	Sewer Debt- Savings (5036)		\$ 42,606.93
	Interest	\$ 1.62	
SEWER DEBT	Savings - Phase 1&2 (3155)		\$ 341,951.66
	Interest	\$ 13.02	
SEWER MAINTENANCE	General Savings (3148)		\$ 1,207,739.21
	Interest	\$ 45.99	
SPECIAL ASSESSMENTS	Rubbish Savings (1134)		\$ 379,091.69
	Interest	\$ 10.75	
	SAD - Non sewer (8959)		\$ 126,917.47
	Interest	\$ 24.34	
T & A ESCROW	Checking		\$ 125,280.49
	Savings	\$ 9.13	\$ 204,097.17
	Interest		
	OC Pool		\$ 431,765.19
	Interest	\$ 66.58	
WATER	Operating Checking-HVSB		\$ 357,517.12
	Operating MM-HVSB (515)		\$ 1,482,903.32
	Interest	\$ 341.19	
	Water Capital OC Pool		\$ 2,143,552.57
	Interest	\$ 330.53	
	Water Capital-Flagstar (7744)		\$ 82,019.63
	Interest	\$ 15.47	
Water Capital-HVSB (309)		\$ 485,421.97	
	Interest	\$ 37.14	
			\$ 17,092,781.03
CURRENT TAX	Checking		\$ 8,164,366.15
	CDARS		\$ 5,000,000.00
		\$ 2,311.33	\$ 30,257,147.18

Respectfully submitted,

Mike Roman
Treasurer



**Dublin Community
Senior Center**

March 8, 2022

At the Senior Advisory Council meeting on March 7, 2022 the council voted unanimously to recommend that the Board of Trustees appoint Roseann Failla, Jan Gross and Karen Law to a two-year term on the Senior Advisory Council. The term would be from June 2022 – June 2024. If you have any further questions, please feel free to contact me at 248-698-2394.

Respectfully Submitted,



Kathy Gordinear- Director

**CHARTER TOWNSHIP OF WHITE LAKE
Unapproved Minutes of the Special Board of Trustees Meeting
January 25, 2022**

Supervisor Kowall called the meeting to order at 6:00 p.m. He then led the Pledge of Allegiance.

Clerk Noble called the roll:

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

Absent: Michael Powell, Trustee

Also Present: Lisa Hamameh, Township Attorney
Jennifer Edens, Recording Secretary

AGENDA

It was MOVED by Treasurer Roman, SUPPORTED by Trustee Ruggles to approve the Agenda. The motion PASSED by voice vote (6 yes votes).

NEW BUSINESS

A. REQUEST TO HIRE OFFICER FOR SPECIAL OPERATIONS UNIT

Chief Keller introduced Chief Scott Underwood of Waterford Township who will aid him in this presentation. He indicated that there is a lot of building going on throughout the township and he opined that there is a greater need than that of just patrol. He shared of recent crimes were in the township that included, numerous air conditioners stolen off Elizabeth Lake Road, the small condos off of Williams Lake Road were burglarized, Hidden Preserve off of Union Lake Road was hit, and Dublin had property stolen as well. He indicated that they try to solve these crimes within the Department, but sometimes it is hard. As a solution, he suggests the Special Operations Unit that Waterford established in May of 2021. He shared that Waterford has a three-man unit that directly addresses in progress crimes. He or they are looking to expand it to White Lake. He opined that if you can push the crime out of Waterford and White Lake, it will make everyone safer. He is asking for another officer to assign to this unit. He noted there are funds available for the position. He is here to ask for this additional officer.

Police Chief Scott Underwood of Waterford Township thanked the Board for the platform tonight. He shared that since beginning the Special Operations Unit in May, they have seen

almost immediate success with over twenty-five arrests and recovery of over \$400,000 in stolen vehicles. He shared that they have worked with other counties, including the Detroit metro area. He spoke specifically of the sixteen air conditioners stolen in White Lake Township that were recovered with the help of the Canton Police Department, Waterford Police Department, and other special operations units in southeast Michigan. Chief Underwood indicated that they participate in the Oakland County Narcotics Enforcement Team (“NET”) and the DEA Taskforce. He sees these participations as a benefit, as both will assist when needed. He is well aware that geographical boundaries do not dictate where people commit crimes. Because of that the officers are tasked with being proactive and thwarting in progress crimes in Waterford or communities neighboring Waterford. He noted that since the two Townships, Waterford and White Lake are joined at the hip, he sees this as a great opportunity to expand the unit, its reach, and to give White Lake the same benefit Waterford has with the NET and DEA Taskforce. He indicated that the Unit, along with the White Lake Police Department, was able to solve the crime involving the air conditioning units that were stolen.

Chief Underwood indicated that with one officer from White Lake joining the Unit, it would be done under an interagency agreement. The agreement would outline who is responsible for what, including manpower, salary, overtime, vehicle, liability issues, and forfeitures.

He indicated that he provided a copy of the interagency agreement for the Board. He believes this a great opportunity for both communities.

Supervisor Kowall sees this as a golden opportunity for both townships. He shared that he has been fortunate to live between the two townships with his business in Waterford and home in White Lake. He agreed that the two communities are joined at the hip and that what happens there, happens here. He believes a really hard look needs to be given at what is going on around the world today. He declared that we are stronger in numbers by far, than we are alone. He indicated that police officers have gone from being a community servant to a community target. He spoke of multiple news stories where officers have senselessly died in the line of duty. He declared that he will not stand for that type of activity. He was compelled to bring this before the Board, to put it out there, to say that this Board will make our community safer by having a cooperative operations unit. He indicated there is no downside to this, only an upside. He commended both chiefs.

Trustee Smith clarified that she was not given an agreement and asked that a synopsis be given.

Chief Underwood indicated that it is an interagency agreement between the Township of White Lake and Waterford. At some point they will look to add additional agencies. It outlines prioritization of cases, who will be responsible for reporting, and how property and prisoners are handled. It identifies that each member agency is responsible for providing their officer a vehicle, radio equipment, cellphone, and any other necessary equipment. It will also include that each agency is responsible for the liability, neglect or wrongful act or admissions of their respective parties for discipline of their employees. He continued that the duration of this agreement is determined by the township’s desire to participate. He clarified that if the

additional officer is approved and an issue of funding arises later, the Township can pull out of the agreement and pull the officer back. He identified that Waterford has a special segregated office that the team operates out of.

Supervisor Kowall noted that this would all be subject to review by the Township Attorney.

Treasurer Roman believes this sounds like a great program. He opined that basically the Township will have an A-team now. As to equipment for officers, he assumes they go above and beyond to protect them.

Chief Underwood interjected that his officers were provided with ballistic vest, tactical equipment, assault rifle, and everything they need.

Treasurer Roman thinks it is a great idea and he is on board.

Trustee Voorheis confirmed this unit is plain clothed persons.

To which Chief Underwood confirmed that they are plain clothed and in unmarked cars. He furthered that officers in marked units are reactive and with a unit like this they are proactive.

Trustee Voorheis asked if this officer would come from inhouse or someone new.

Chief Keller indicated that they would have to hire a new officer, train the new officer, but that the position would pull from the current department members.

Trustee Ruggles is in total support of this.

Clerk Noble asked Chief Underwood to speak briefly on how his unit caught the suspects who stole the cars recently from Szott.

Chief Underwood shared that his detective sergeant was the first one on scene that night and that he was able to set up a command center in the dealership. He had been dealing with the recent stolen high-end vehicles, and he was able to work with Dodge Chrysler at that moment to track the vehicles. The other two-unit members went out and recovered the vehicles with the help of Birmingham Police Department and Oakland County Sheriff's Department and also apprehended the suspect. He shared of a similar situation in Commerce Township where the detective sergeant was again the first on scene and worked to track the vehicles which were recovered within 12-hours.

It was MOVED by Supervisor Kowall, SUPPORTED by Trustee Smith to allow Chief Keller to pursue this joint venture with the Special Operations Unit to solidify the community relationship of the M59 corridor with Waterford Township, within Oakland County and allow the Supervisor to sign necessary documents subject to the review of the

Township Attorney and comments thereof and to hire an officer to supplement the force towards this joint venture. The motion PASSED by voice vote (6 yes votes).

PRESENTATION

A. SWEARING IN CEREMONY OF NEW OFFICERS

Chief Keller appreciates the White Lake family and supporters here tonight and began a round of applause for the families. He then presented:

Officer Steven Bohez, who was hired on July 27, 2020. He was born in Detroit, in 1993 and grew up in West Bloomfield. He graduated from Central High School in 2012 and immediately deployed for the United States Marines boot camp in July of 2012. He completed multiple deployments and received an honorable discharge in June of 2016. He then worked as a security guard at the Novi Mall when he enrolled as a student at Oakland Community College. In 2018 he began working as a cadet for the White Lake Police Department. He was sponsored by the police department to attend the academy in February of 2020 and graduated in July of 2020. With him tonight is his wife Page, mother-in-law Sue, mother Julie, father Joe, and brother David.

Officer Brittany Lynch was hired on September 21, 2020. She was born and raised in Commerce Township. Upon graduating from high school, she attended Oakland University where she obtained a Bachelor Degree in Criminal Justice and minored in Criminology. In 2015 after graduation, she enrolled in the police academy. He noted she was one of his students. She was then hired by the Village of Blissfield Police Department. During her time there, she earned awards for advanced training and lifesaving and certification as CPR and first aid instructor. She serves as the Township's first aid/CPR instructor for the Department. She is joined by her husband, Logan, who is also an Oakland County Deputy.

Officer Kyle Welling is joined by his father Anthony, mother Ann, two sisters, nephew Colton, his grandparents, and his fiancé Shelby. Kyle grew up on the border of White Lake and Commerce Townships. He graduated from Lakeland High School and continued his education at Grand Valley State University. He received a Bachelor of Science and Criminal Justice and minored in Information Security Systems. He attended the Grand Valley State University Police Academy and then began his career with White Lake Police Department. He is a huge bass fisherman and loves the outdoors.

Officer Marsela Shpati has with her tonight her parents Angel and Vila, sister-in-law Angelina, sister Lorina, niece Aria, brother-in-law Julian who works for the Detroit Police Department, and husband Savon. She graduated from the Oakland Police Academy in December of 2021. She comes from an Albanian background and came to the United States in the early 90's. She is the first in her family to graduate college and the first police officer. She grew up in Macomb County and her interest in law enforcement began with the D.A.R.E. Program. She attended Macomb Community College and transferred to Oakland University where she earned her

Bachelor Degree in Criminal Justice with a minor in Sociology. She worked retail for seven years and then at the Roseville Police Department as the public service aide.

Officer Christopher Grosser is thirty-one years old and he grew up in White Lake/ Commerce Township where he attended Dublin Elementary and graduated from Walled Lake Northern in 2009. He played football for the Lakes Area Hawks and continued on to be a coach. After high school he attended a semester of classes at Oakland Community College before graduating from the fire academy in 2010. He graduated with honors from OCC with an associate in applied sciences. He is married to his wife Danielle since 2010 and they have three kids, Molly, Grayla, and Preston. He is also joined tonight by his father-in-law Paul, who will pin the badge, and Heather and Rachel.

Clerk Noble swore in the officers and congratulated them all. They were then pinned by their family members.

B. AWARD PRESENTATIONS

Chief Keller is thankful to celebrate the good deeds and heroic actions of the following officers. He noted that Christopher Hill, who has retired was unable to attend this evening, but he will receive his awards.

He brought forward Sergeant Ross Wagenmaker, Sergeant Gregory Gondek, Detective Tom Sarasin, Detective Jessica Snow, Officer Kevan DiClaudio, Detective Shawn Kidle, Officer Mathew Kasmikha.

He then shared that Officer Kevan DiClaudio, Officer Mathew Kasmikha and Sergeant Gregory Gondek were dispatched to the area of 323 Willow Lane for an unknown disturbance. The victim and the suspect had gotten into an argument, and the suspect shot the victim through the closed door. Upon arrival, officers found a victim outside the resident of the ground suffering from a gunshot wound to the abdomen. Officers secured the area taking shelter while protecting the victim. Officers found the suspect inside the home, ordered him out at gun point, and arrested him. White Lake Township Fire Department and EMS came to the scene to assist the victim's injuries.

Detective Lieutenant Christopher Hild, Detective Thomas Sarasin and Sergeant Ross Wagenmaker were summoned to the scene and began securing search warrants and collecting several critical pieces of evidence, including several firearms and most importantly, the one used in the crime. Detectives conducted follow up interviews with a number of witnesses and an interrogation of the suspect. Detectives obtained a confession from the suspect while Detective Jessica Snow and Detective Shawn Kidle assisted with the processing of evidence.

After several days of investigation, the suspect was charged with discharge of a firearm at a building causing impairment, assault with intent to cause great bodily harm, and possession of a firearm in the commission of a felony. That subject was convicted and sentence to 2 to 10 years.

All members of the White Lake Township Police Department involved with the investigation of this case did an outstanding job, that resulted with the suspect pleading guilty. The victim recovered from the gunshot wound with some disability.

Because of their efforts the following are awarded the Department Commendation:

Lieutenant Christopher Hild
Sergeant Ross Wagenmaker
Sergeant Gregory Gondek
Detective Thomas Sarasin
Detective Jessica Snow
Officer Kevan Diclaudio
Detective Shawn Kidle
Officer Mathew Kasmikha

Chief Keller brought forward Lieutenant Christopher Hild, Sergeant Ross Wagenmaker, Sergeant Gregory Gondek, Detective Thomas Sarasin, Officer Kevan Diclaudio, Officer Michael Pence, and Officer Dylan Matthews.

He shared that on March 9, 2019, Officers Michael Pence, Kevan Diclaudio and Dylan Matthews were dispatched to the area of Brentwood Golf and Country Club clubhouse parking lot for an armed robbery in progress. Officers arrived on scene at approximately 2:10 a.m. to find a 49-year-old resident victim who had been robbed and stabbed several times. Sergeant Gregory Gondek responded and secured the scene with officers. White Lake Township Fire Department and EMS were summoned to render aid. Officers began an investigation and soon learned that the victim had met a female online and was meeting up with her at the location, when he was robbed of his cash by the female and stabbed several times by her boyfriend who was lying in wait at the location to ambush the victim. Detective Lieutenant Christopher Hild, Detective Ross Wagenmaker and Detective Thomas Sarasin arrived to find that officers had located several items of evidentiary value. The suspects were found hiding out in a relative's nearby home and were taken into custody.

Detectives secured search warrants and began collecting evidence at the home, which included cell phones, clothing, blood stains, and the money stolen from the suspect. Detectives conducted interrogations of the suspects, and interviews with the victim and homeowner. Follow up investigation that lasted several days, charges were obtained on both suspects of assault with intent to commit murder and armed robbery. The case and the investigation against the suspects were airtight, and both suspects plead guilty, avoiding a lengthy trial. Both subjects are currently serving sentences, the female 2.5 to 15 years and the male 9 to 25 years. The victim, while having several scars from the attack, has recovered with some impairment.

Because of their efforts the following are awarded the Department Commendation:

Lieutenant Christopher Hild
Sergeant Ross Wagenmaker
Sergeant Gregory Gondek

Detective Thomas Sarasin
Officer Kevan DiClaudio
Officer Michael Pence
Officer Dylan Matthews

Chief Keller called forward Lieutenant Ivory, Detective Kidle, and Detective Snow, and Lieutenant Silverthorn. He then shared that on Wednesday, December 1, 2021, the day after the tragic shooting at Oxford High School, there was a threat reported regarding Lakeland High School. The threat was under the fake name of Trey Mattison on a Snapchat post, and it stated, “Dear Lakeland High School I’m coming for you aiming to get to three to four people and one teacher watch out”. This threat was similar to the details of the Oxford Incident. This threat caused massive concern resulting in Lakeland High School being closed for several days. Detective Jessica Snow began investigating, attempting to locate the threat’s origin. Because the original post had been deleted and only copies existed, she couldn’t determine the sender.

On Thursday, December 2, 2021, the White Lake Police Department received a tip through the Michigan State anonymous tip line “OK2SAY”. The tip advised that a juvenile suspect made threats to shoot people on his bus and blow up the school. The tip named the suspect, however due to the tip being anonymous, there was no known witnesses to the incident. Knowing that no charges could be brought against the suspect without a known witness, Detective Shawn Kidle, Detective Jessica Snow and Lieutenant Matthew Ivory began working the case.

Also, on Thursday, December 2, 2021, a second tip came into the police department, advising that another juvenile suspect posted a picture of a handgun on Snapchat with the caption “Watch Out White Lake Middle”. Detective Kidle and Lieutenant Ivory obtained information from a witness identifying a possible suspect. Detective Kidle and Lieutenant Ivory located the suspect who made the post and obtained a confession. The suspect was arrested and lodged at the Oakland County Children’s Village.

On Friday, December 2, 2021, Lieutenant Ivory, Detective Kidle, and Detective Snow returned to work and continued to investigate the anonymous tip regarding the school bus. They were able to obtain a list of all students on the suspect’s particular bus. Detective Kidle and Lieutenant Ivory began responding to every student’s residence looking for anyone who potentially heard the threats. Detective Snow began calling parents of the students and found a possible witness. Detective Kidle and Lieutenant Ivory immediately responded to the witness’ house and spoke with the child who advised that he heard the threats and was scared because the suspect was a known problem. He had previously brought a gun magazine to school. Lieutenant Ivory and Detective Kidle responded to the suspect’s house, and the juvenile suspect admitted to making the threats. The suspect was arrested for making terroristic threats against the school. The suspect was lodged at the Oakland County Children’s Village.

The team effort on these cases led to identifying, arresting, and charging Trey Mattison, and the suspect who made the two middle school threats. Over the course of four days after the Oxford

incident, there were four threats to White Lake Schools, all the suspects were located and arrested. These actions eased the concerns of school staff, parents, students, and the community.

Because of their efforts the following are awarded the Department Commendation:

Detective Jessica Snow
Detective Shawn Kidle
Lieutenant Matthew Ivory
Lieutenant Matthew Silverthorn

Chief Keller brought forward Officer Roxanne Ostrowski. He shared that on February 6, 2020, Officer Ostrowski responded to 10065 Highland Road for an unresponsive 58-year-old male who was not breathing. Officer Ostrowski arrived and found, Mr. Richard Narducci on the floor, not breathing and blue in color. Officer Ostrowski observed Mr. Narducci's wife performing CPR on him. She stepped in and took over CPR. White Lake Township Fire Department arrived on scene, and Officer Ostrowski continued to assist in life saving measures. After several minutes of compressions, a pulse was obtained. Mr. Narducci was transported to Huron Valley Hospital. Captain Ted Lilley of the White Lake Fire Department advised that Officer Ostrowski's actions assisted in saving Mr. Narducci's life.

After the incident, Sergeant Brad Connell spoke to Mrs. Narducci and she thanked Officer Ostrowski for saving Richard's life, and opined that it was a miracle. Mrs. Narducci stated that Mr. Narducci came inside after shoveling snow and collapsed, she was home alone and called 911. Mrs. Narducci stated that she knows she wasn't doing CPR very well and that Officer Ostrowski stepped right in and helped saved his life. She further stated that her husband was originally diagnosed with a widow-maker heart attack with one hundred percent blockage and given three stints. She further stated that the doctors at Huron Valley Hospital have implanted four more stints and a cardioverter defibrillator. He is now home and doing well. Mrs. Narducci reiterated several times that Officer Ostrowski saved Richard.

For her efforts she is receiving the Department Life-Saving Award.

Chief Keller brought forward Officer Dylan Matthews. On April 4, 2020, at approximately 10:58 p.m. Officer Matthews was working the midnight shift. Through dispatch, a medical emergency was called out to the White Lake Fire Department stating that a male subject at 5801 Hickory Meadows Drive was unresponsive. Within a minute of the time of the call, Officer Matthews advised that he was on-scene and quickly after that advised that CPR was in progress. The patient was 79-year old Martin Woods. Officer Matthews continued single person CPR, ultimately obtaining a faint pulse. Mr. Woods started to show signs of shallow breathing. The Fire Department arrived on scene and his care was turned over to them and ten minutes later a strong pulse was achieved. He was then transported to Huron Valley Hospital.

Lieutenant Ivory spoke to Mrs. Woods shortly after the incident who stated, "It is because of you guys that he is still alive." She further shared that he suffered an unknown cause cardiac arrest, which sent him into a pulmonary depression and caused him to stop breathing. If not for the

actions of the first responders on scene, Mr. Woods would not have made it. She further shared that he now has a defibrillator and with the strength of his heart, could live to be 100 years old. Mrs. Woods stated that she could not be more grateful for the efforts of all involved. Because of his immediate life saving measures, Officer Dylan Matthews is receiving the White Lake Township Police Department Life Saving Award.

Chief Keller congratulated everyone involved tonight

CLOSED SESSION

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

It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to move into closed session to consider attorney/client privileged communications, in accordance with MCL 15.268(h). The motion PASSED by roll call vote (Kowall/yes, Roman/yes, Noble/yes, Ruggles/yes, Smith/yes, Voorheis/yes).

Moved to Closed Session at 6:54 p.m.
Returned to general session at 7:40 p.m.

OLD BUSINESS

A. REQUEST TO RESCIND AND RECONSIDER PRELIMINARY SITE PLAN – FOUR CORNERS OUT LOT

It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to request to rescind and reconsider preliminary/final site plan for the Four Corners Out Lot. The motion PASSED by voice vote (6 yes votes).

Supervisor Kowall noted the slate is now clean.

Treasurer Roman stated that everyone would have loved an Outback Steak House or another steak house of some sort. He understands that those businesses are not opening new facilities right now. He opined that the Board is disappointed, but the reality of it is that Mr. Alkhafaji did his best.

Supervisor Kowall agreed and noted that even Buffalo Wild Wings is scaling back in their sizing and the that there are staffing difficulties.

Shakir Alkhafaji shared that he requested to invest himself into franchises because he thinks the location is great. He thinks it would bring a lot to his other properties. He was refused by Outback and Black Rock. He shared that Black Rock indicated the location is too close to the

Novi location. He attempted to invest into Rusty Bucket at a cost of \$750,000 and was again refused. He opined that COVID has made it crazy. He also noted that on Cooley Lake Road, four restaurants have closed since the start of COVID. He further noted that 110,000 restaurants have closed since 2020. He assures this Board that he tried everything he can, but no one will open a location at this time even with his offer to invest his own money. He shared that he even contacted Buddy's Pizza and offered a liquor license and still nothing.

He apologized for not being at the last meeting and shared that he was overseas as his mother passed away. He did review the meeting and notes the statements regarding his deceit to the Board. He shared that he went to Community Development Director O'Neil and identified the companies in which he was communicating with. He states that he was advised that there was no problem with it and that this occurred before the discussions regarding the tax abatement. He indicated that he didn't sign a single lease until after the tax abatement was approved as it was an incentive for the business to come in. He declared that he has been up front with the Board and the Township. He has not attempted to withhold any information. He reminds that he met with Sean O'Neil and Justin two months before the tax abate came up and showed them who he was talking to and they were fine with it. He declared he was not being dishonest or hiding anything.

He continued that there will still be two restaurants with Detroit Wings and Beyond Juice. He is happy to provide all the communications he has had with the other restaurants he tried to bring in. He would appreciate any consideration the Board can give him, and he looks forward to working with the Board and Township.

Trustee Voorheis indicated that she personally does not want a steak house, she would rather have Beyond Juice. She would love to see a sit down but recognize the change in times. She shared that her family does not eat out or do carry out often now.

Clerk Noble read from the 2022 Franchise 500 Rankings:

1. Taco Bell
2. UPS Store
3. Popeyes
4. Jersey Mike
5. Culvers

He further noted that Culvers had to reduce staff since COVID and that they are creating smaller square footage and drive-thru locations.

Trustee Ruggles noted that a number of things were brought up at the last meeting, including parking that has been addressed by Director O'Neil. He believes that the overall Board expressed its desire, but that perhaps it was not portrayed as well as it should have been. He understands what Mr. Alkhafaji is saying and is willing to reconsider.

Trustee Smith expressed her condolences for the loss of his mother. She believes this Board expressed that the residents would like a sit-down restaurant in this area. She is here to represent

the residents and that is what she hears a lot. She asked that he respect that this is their job as a Board and that she was trying to represent the voice of the residents. She appreciates that he has tried to find some places and asks if he would be willing to have accommodations for a patio.

Ammar Alkhafaji indicated the plan is and has been for a public patio that anyone can use.

Supervisor Kowall indicated that it is a forty-plus person patio.

Shakir Alkhafaji noted that the inside of Tim Horton's has been closed and they have been using the outside seating area.

Trustee Smith declared the Township doesn't want another standard strip mall.

Ammar Alkhafaji indicated they are proposing an outside patio and have always proposed one. He also noted that Beyond Juice has interior seating as well. He has received feedback that apartment residents are excited for the healthy options that it will offer. He also noted that Detroit Wing Company uses natural products.

Clerk Noble shared that he has a college friend that owned all of Michigan and Indiana Buffalo Wild Wings. He noted that they too are scaling back. He shared a stat that a third of restaurants will not survive during COVID. He also shared of another friend whose restaurant is thriving because of the others that closed.

Ammar Alkhafaji indicated that the drive-thru model is what every location wants now and that existing locations are closing to move where drive thru options are available.

Clerk Noble shared that Lucky Cheese is not looking to build buildings, but rather looking for existing locations that are already built.

Ammar Alkhafaji shared that he is a doctor and he understands COVID.

Treasurer Roman asked how the sub shop was doing.

Ammar Alkhafaji shared that they are doing well and opened their second location. They love being in the community and are hardworking people who had a dream.

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to approve the preliminary/final site plan Four Corners Out Lot building subject to staff, consultants, Planning Commission comments and requirements. The motion PASSED by voice vote (6 yes votes).

ADJOURNMENT

**It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to adjourn.
The motion PASSED by voice vote (7 yes votes).**

Meeting adjourned at 8:00 p.m.

I, Anthony L. Noble, the duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, hereby certify that the foregoing is a true copy of the January 25, 2022, special board meeting minutes.

Anthony L. Noble, Clerk
White Lake Township
Oakland County, Michigan

**CHARTER TOWNSHIP OF WHITE LAKE
Unapproved Minutes of the Special Board of Trustees Meeting
February 10, 2022**

Supervisor Kowall called the meeting to order at 6:01 p.m. He then led the Pledge of Allegiance.

Clerk Noble called the roll:

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

Also Present: Sean O’Neil, Community Development Director
John Holland, Fire Chief
Lisa Hamameh, Township Attorney
Pam Zurek, Recording Secretary

AGENDA

It was MOVED by Clerk Noble, SUPPORTED by, Treasurer Roman to approve the Agenda. The motion PASSED by voice vote (7 yes votes).

PUBLIC COMMENT

No public comment.

PRESENTATIONS

A. FIRE DEPARTMENT MEDICAL SERVICE UPGRADE TO ADVANCE LIFE SUPPORT (ALS) INFORMATION RECAP

Chief John Holland was present and expressed gratitude for allowing the special meeting. Chief Holland informed of the hope to provide advanced life support (ALS) to the community. Chief Holland noted he wanted smooth, continuous appropriate medical care for the community without interruption in care, which could be detrimental.

Chief Holland stated he had the information requested at the last meeting. Chief Holland noted that in the time period of September 1, 2020 to September 1, 2021 calls overlapped 44 percent of the time, which was significant, and further noted an incident in which five calls were running simultaneously.

Chief Holland also provided cardiac arrest statistics requested at the last meeting. In 2019 there were 24 cardiac arrests. In 2020 there were 51 cardiac arrests and in 2021 there were 35 cardiac arrests. Chief Holland informed of the need to provide definitive care to the residents.

Chief Holland responded to the previous question of liability and explained that a risk management carrier was contacted, who stated liability was not increased because the department would already be responding to the medical calls. Ms. Hamameh stated her concern for the liability going from basic life support (BLS) to ALS and saw correspondence between Cathy Derocher and Chief Holland that simply said there would be no cost increase but did not state that the liability would not increase. Ms. Hamameh contacted Craig Manser, the risk manager, and was told the number of losses was not increased with EMS and fire more than with zoning and police and that he rarely saw EMS and fire losses. Ms. Hamameh reminded that Mr. Manser was responsible for informing of insurance coverage and aided in ensuring coverage.

Ms. Hamameh further noted Mr. Manser stated if an influx of claims was received after switching to ALS, costs could increase. Ms. Hamameh was then directed to the chief fire/EMS risk manager at Michigan Municipal Risk Management Authority (MMRMA), Phil Kamm, who explained the differences between ALS and BLS and noted the prime difference was the ability to administer medication until the patient was transported to the hospital and/or EMS arrived. The only additional risk was if the medication was incorrectly administered but would be adequately covered if employees were properly trained. Mr. Kamm, who was a prior fire official, offered to speak with the Board.

Chief Holland noted county and state protocols were followed with both BLS and ALS. Ms. Hamameh stated she was told there were also risks with BLS when medications could not be administered and that most neighboring communities were now ALS. Chief Holland agreed that neighboring communities were now ALS and noted specifically Waterford Township, Highland Township, Springfield Township, and added that Commerce Township was working toward ALS. Chief Holland informed that certain medications were allowed with basic life support including Narcan and epinephrine but not diabetic emergency medications.

Chief Holland introduced Chief Feichtner from Springfield Township Fire Department. Chief Feichtner stated the Springfield Township Fire Department began ALS as a trial phase in November with a stepwise approach. Chief Feichtner noted a local, state, and national shortage of paramedics, which caused increased response times. Chief Feichtner added that ALS was very successful noting response times were decreased and the call time on scene, to the hospital and back, also decreased.

Trustee Powell asked Chief Feichtner how the program impacted the budget of the fire department. Chief Feichtner responded that the budget was increased due to a larger staff including four-and-a-half full-time staff and approximately 46 paid on-call employees while providing ALS 24/7 with a combination of the on-call working shifts and full-time working shifts.

Chief Feichtner noted the cost of the program 24/7, 365 days a year was approximately \$85,000 to \$100,000 but was starting to see payments from payer mix, which should start to offset the costs.

Trustee Powell asked Chief Feichtner if Springfield Township supported the education and the training of the paid on-call paramedics. Chief Feichtner responded grants were developed to fund half-scholarships for members to go to paramedic school and would continue to support education if the ALS program continued. Chief Feichtner continued that the recipients of the half-scholarships agreed to continue to work on average two shifts a month for at least two years and would need to return the funds if they did not fulfill the agreement.

Trustee Voorheis asked Chief Feichtner the population of Springfield Township. Chief Feichtner responded the population was just under 15,000 residents.

Trustee Ruggles asked Chief Feichtner if a decision would need to be made in two years to continue or discontinue the program. Chief Feichtner responded that Springfield Township did not qualify for the Bennett Bill upgrade so was working 24/7, 365 days with one truck.

Treasurer Roman asked Chief Feichtner if they have had lawsuits for improper administration of medications. Chief Feichtner responded the department had not incurred any lawsuits for improper administration of medications and added that the greatest risk as a fire manager was the trucks and driving. Chief Feichtner further added that there was increased training on both administration of medications and driving the trucks.

Trustee Smith thanked Chief Feichtner for attending the meeting and supporting the White Lake community. She noted it was great to see communities supporting each other.

Chief Holland discussed the costs of contracting an ALS ambulance in White Lake Township and noted with personnel costs for a 24/7 operation, benefits, and fuel the cost would be approximately \$500,000 per year for one unit. Chief Holland also informed that in Oakland County a new ambulance service must acquire one municipal contract to operate in Oakland County. Chief Holland also noted that Star EMS provided emergency medical dispatch (EMD) for White Lake Township, which included assisting callers over the phone until assistance would arrive and also assist with billing of medical services.

David Mills was present and explained EMD was required to be an Oakland County EMS agency and the EMD provided by Star EMS was significant.

Trustee Powell noted the estimate of \$500,000 for contracting an ALS ambulance and asked Chief Holland if that was the cost to the Township due to the billing of insurance. Chief Holland responded that the quoted cost would be the cost to the Township and would guarantee a unit in the Township 24/7. There was not currently a contract with Star EMS, but a unit would be provided to White Lake Township when needed and available.

Ms. Hamameh asked Chief Holland if Star EMS was needed for BLS medical dispatch. Chief Holland explained that Star EMS was used for the 911 emergency prearrival instruction.

Supervisor Kowall explained that the dispatchers currently on staff did not have the expertise to give direction to a caller and would be transferred to Star EMS that would provide the steps to the caller prior to the arrival of the ambulance. Trustee Powell asked if Star EMS would still be necessary should the Board approve the ALS program. Chief Holland responded that the emergency dispatch would continue as part of the 911 system.

Doug Miles, administrative manager of Star EMS, was present and explained EMD was provided to White Lake Township as a courtesy for utilizing Star EMS transport. The dispatcher assisted callers with information and instruction until the first responders arrived.

Chief Holland noted the need to purchase two cardiac monitors and replace two stretchers that were purchased in approximately 2014. Chief Holland would also like to replace the AEDs located throughout the Township buildings, which would be monitored by the fire department.

B. STRYKER EQUIPMENT PRESENTATION

Chief Holland introduced Tim Hornak of Stryker to provide information regarding the proposed equipment. Mr. Hornak provided a presentation of the equipment needed and options of payment including a cash purchase option and five-year purchase plan. The cash purchase option would provide cardiac monitors for the frontline vehicles, AEDs for the rest of the community, as well as service and maintenance agreements for their expected service life. Supervisor Kowall asked if the agreement included trade-in of equipment and Mr. Hornak confirmed the cost included trade-in of equipment as well. The second option included all of the equipment described but in a five-year payment plan at zero percent interest.

Trustee Powell asked if there was a stipulation of signing the contract. Mr. Hornak responded that the finance team would develop the contract with zero interest over five years. Mr. Hornak stated the second option was flexible and allowed for growth at no additional cost.

Supervisor Kowall noted the annual payment would be \$37,663.28. Supervisor Kowall asked if within the five years equipment was upgraded if the Township would receive the upgraded equipment. Mr. Hornak stated that could be discussed at that time, but in this agreement there was no built-in refresh. Supervisor Kowall confirmed that the proposed equipment would outfit two vehicles with necessary equipment to perform ALS duties. Mr. Hornak verified the proposed equipment was the necessary equipment to perform ALS duties.

Trustee Smith asked the usual life expectancy for the equipment. Mr. Hornak responded that the five-year contract provided a service contract for annual preventative maintenance as well as repairs on the equipment; however, the expectant service life on a cot was seven years and eight years on the cardiac monitors. The American Heart Association recommended replacing cardiac monitors in five years to ensure usage of up-to-date technology but would last eight years.

Trustee Powell asked if other suppliers were contacted for comparison. Chief Holland responded different monitors were evaluated but Stryker was the sole provider of the equipment. Mr. Hornak provided a letter stating Stryker was the sole provider of the equipment.

Treasurer Roman asked if a discount could be provided if the equipment was paid at once. Mr. Hornak responded that a discount would not be given.

Supervisor Kowall noted Ms. Hamameh informed that a resolution would need to be approved due to issue with installment payment contracts. Mr. Hornak offered to provide a depreciation scale and value of trade-in over the years.

Trustee Powell noted the need for training on AEDs. Chief Holland agreed.

Trustee Voorheis asked the availability of the equipment. Mr. Hornak responded that the normal lead time for a cardiac monitor was four to five weeks; however, the time was 21 weeks today. Payment was not expected until receipt of the equipment. Mr. Hornak noted the necessity to have AEDs compatible with cardiac monitors. Chief Holland noted every building in the Township had AEDs.

Chief Holland requested a motion to move the program forward with Board support for the equipment purchase. Treasurer Roman asked if Chief Holland would have an annual cost for the ALS program. Chief Holland affirmed he would work out the annual costs but the major purchase was the equipment. Chief Holland stated he had recently applied for a SAFER grant to help with training and also hoped to hire part-time employees.

Clerk Noble noted it was imperative to order the equipment, as the equipment could be utilized.

Supervisor Kowall recommended a motion to approve the purchase; however, Ms. Hamameh informed that a formal resolution would be needed when buying property on installments.

It was MOVED by Supervisor Kowall, SUPPORTED by, Clerk Noble to proceed to a resolution to approve the acquisition of the equipment to move forward with the ALS program. The motion PASSED by roll call vote (Kowall/yes, Powell/yes, Voorheis/yes, Smith/yes, Ruggles/yes, Noble/yes, Roman/yes).

Trustee Ruggles asked about the costs in two years. Chief Holland stated they currently did not need to pay overtime to staff a paramedic; however, in two years the service would be provided 24/7. Mr. Mills explained licensure as a BLS agency could be retained but with the Bennett Bill could upgrade to ALS at any time during those two years. Therefore, the fire department was actually a BLS agency that could upgrade to ALS when staffing allowed and in two years would need to be ALS 24/7. Trustee Ruggles asked if the department would need a full-time dispatch coordinator and Mr. Mills confirmed an EMS coordinator would be needed. Chief Holland stated an EMS coordinator would handle training, quality assurance, and anything to do with the

EMS program. Chief Holland noted that Huron Valley-Sinai Hospital was now the base hospital and Dr. Marcus Moore was now the project medical director and the plan was for Dr. Moore to review cases to ensure quality treatment.

Chief Holland informed that part-time staff would be utilized and were required to work a minimum of 24 hours a month. Chief Holland stated he would keep Station 3 open as much as possible. If positions became available would be able to hire the part-time workers.

Clerk Noble noted the part-time employees needed to stay below \$1,500 per employee or the Township would need to provide benefits.

Supervisor Kowall thanked Chief Holland and noted the pending formulation of the resolution needed to purchase the equipment.

OLD BUSINESS

RIVER CADDIS UPDATE AND DISCUSSION

John McGraw of River Caddis Development was present and noted at the last meeting he was given 45 days to evaluate several issues. Mr. McGraw provided detailed elements of the proposed civic center and Township Hall as well as a mixed-use development demonstrating several options for the proposed development in phases. Mr. McGraw discussed communication with the public and developed a website to be fully transparent with the community.

Supervisor Kowall expressed his pleasure with the presentation. Trustee Voorheis noted her appreciation of the website. Mr. McGraw stated the website would be taken down after this meeting until finalized for the public. Trustee Powell also commended the presentation and asked Mr. McGraw to explain the relationship between the deliverables for phase 1 and also asked if the dollar amount in phase 1 included the Township giving up ownership of the land in phase 2. Supervisor Kowall responded that some details were still being evaluated and noted phase 1 was a standalone phase. Trustee Powell also asked if there were savings on deliverables and if they would be a profit to the Township or to River Caddis. Supervisor Kowall stated he was also evaluating that and presented a formulation as part of the negotiations. Ms. Hamameh stated those questions would be covered in the Development Agreement.

Supervisor Kowall also stated he had met with Oakland County and the County was receptive to the fundamental process. Supervisor Kowall asked Oakland County if there would be a restriction on monies that the Township would gain and there were no restrictions; however, there were changes happening at the County Commission. Supervisor Kowall further noted the infrastructure would render considerable recovery in costs.

Trustee Powell stated there were issues he would like to discuss with the civil engineer. Trustee Powell also suggested a financial section in the Frequently Asked Questions section of the website. Mr. McGraw responded that a graphic would be designed that would be simple to

understand and explain the project. Trustee Powell thanked Mr. McGraw for his work on the project. Supervisor Kowall stated the presented information would go to the Civic Center Development Committee (CCDC) and could then discuss preliminary engineering issues.

Treasurer Roman also commended Mr. McGraw on the presentation and stated his opinion that 30,000 to 40,000 square feet would be a great size. Treasurer Roman also stated the municipal advisor and bond attorney wanted a guaranteed maximum price (GMP) contract in place by March 1, 2022 that would guarantee no more than \$500 per square foot for both buildings. Treasurer Roman also noted River Caddis wanted relief from construction liability.

Clerk Noble stated the presentation was great. Clerk Noble added that he went with Treasurer Roman to Orion Township to see their new facility, which was 25,000 square feet, and felt it was very well-planned and the residents appeared happy with the new space.

Trustee Ruggles also expressed his appreciation of the presentation and noted questions that would be answered in the future, such as how realistic the phases presented were in accomplishing and what might delay those phases.

Trustee Smith thanked Mr. McGraw for listening to the Board, committees, and staff. Trustee Smith noted a need for a mechanism for the Board to communicate with Mr. McGraw when needed.

Supervisor Kowall noted there were details that needed to be addressed but was looking forward to future meetings and the CCDC. Mr. Howard Kohn of The Chesapeake Group was present via Zoom and stated there was concern about the money being fronted, but that money would eventually be reimbursed.

Director O'Neil stated this was the first time he saw the presentation and would schedule a meeting with the CCDC via Zoom to show the presentation. Director O'Neil discussed the deadline of March 1, 2022 and noted the Board would need to approve the agreement as well and felt a date of March 15, 2022 might be more appropriate. Treasurer Roman explained that the municipal advisor would not allow to bond out unless the cost of the project was known. It was understood that some bids could take months. Director O'Neil suggested showing the presentation to the CCDC then meeting with the entire Board.

Kevin McGraw noted concern for the deadline of March 1, 2022, as a GMP usually could not be given until completion of 80 percent drawings and value engineering. He stated they could work with Cresa to try to meet the date of March 1, 2022.

Clerk Noble asked Mr. John Gaber if meeting the date was obtainable. Mr. Gaber responded that a GMP in writing contractually by March 1, 2022 would be difficult to accomplish because there were so many variables involved. Plans had not been developed and a team had not yet been selected but would evaluate what could be done. Treasurer Roman stated bonding notes were on the rise and would keep increasing. Mr. Kohn agreed with Treasurer Roman and added that an

agreement had been reached of a set price of \$500 per square foot and that would be the maximum cap agreed to and would work within the budget constraints to stay under that price. Supervisor Kowall thanked Mr. McGraw and his team for the presentation and noted the agenda item to consider the approval of the second amendment to the professional service agreement with River Caddis. Treasurer Roman asked if the amendment would be dated February 10, 2022. Supervisor Kowall responded it would be dated February 10, 2022, which would extend the agreement through 30 days to move forward. Director O’Neil stated the amendment would extend through 90 days, but the goal was to be done in 30 days to progress to the definitive agreement. Mr. McGraw stated that the amendment would extend the contract for 90 days, as three periods of 30 days each, and would allow entry to a definitive agreement but would not extend the cost to the Township for the first month as an incentive to all parties.

It was MOVED by Trustee Powell, SUPPORTED by, Clerk Noble to approve the second amendment to the professional services between River Caddis and the Charter Township of White Lake for the next 90 days. The motion PASSED by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Powell/yes).

ADJOURNMENT

It was MOVED by Supervisor Kowall, SUPPORTED by, Treasurer Roman to adjourn. The motion PASSED by voice vote (7 yes votes).

Meeting adjourned at 8:52 p.m.

I, Anthony L. Noble, the duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, hereby certify that the foregoing is a true copy of the February 10, 2022, special board meeting minutes.

Anthony L. Noble, Clerk
White Lake Township
Oakland County, Michigan

**CHARTER TOWNSHIP OF WHITE LAKE
Unapproved Minutes of the Regular Board of Trustees Meeting
February 15, 2022**

Supervisor Kowall called the meeting to order at 7:00 p.m. He then led the Pledge of Allegiance.

Clerk Noble called the roll:

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

Also Present:

Sean O’Neil, Community Development Director
Aaron Potter, DPS Director
Cathy Derocher, Human Resource Manager
John Holland, Fire Chief
Lisa Hamameh, Township Attorney
Jennifer Edens, Recording Secretary

AGENDA

Supervisor Kowall removed item 9A – Conceptual Plan Review – 8300 Pontiac Lake Road, at the request of the applicant.

It was MOVED by Treasurer Roman, SUPPORTED by Trustee Powell to approve the Agenda, as amended. The motion PASSED by voice vote (7 yes votes).

PUBLIC COMMENT

No public comment.

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**

It was MOVED by Treasurer Roman, SUPPORTED by Trustee Ruggles to approve the Consent Agenda. The motion PASSED by voice vote (7 yes votes).

MINUTES

A. APPROVAL OF MINUTES – REGULAR BOARD MEETING, JANUARY 18, 2022

Trustee Powell thanked Douglas Santiago and Jennifer Edens for an extremely large set of minutes. He believes they did an excellent job taking and preparing them.

It was MOVED by Trustee Powell, SUPPORTED by Trustee Voorheis to approve the Minutes of the Regular Board Meeting, January 18, 2022. The motion PASSED by voice vote (7 yes votes).

OLD BUSINESS

A. SECOND READING; RIVER CADDIS DEVELOPMENT REZONING REQUEST

Director O’Neil shared his screen for purposes of orientation. He noted there are two parcels before the Board tonight for seconding reading to rezone from AG to RM2 as it is consistent with the Township’s Future Land Use Plan and Master Plan. It is recommended by the Planning Commission, following a public hearing that was held. He further shared that Matt Schwanitz is present tonight should the Board have any questions.

Trustee Powell noted he has questions of Mr. Schwanitz, as representative. He asked what the impact might be on the development if the 20-acre rectangular parcel is not rezoned, but the balance is.

Mr. Schwanitz responded that it would be a spot-zone that would subject them to a challenge by anyone. He is not comfortable with it and does not think his client would close the deal.

Trustee Powell indicated he is not asking Mr. Schwanitz, he is asking what the impact of the development would be on the density and layout of the development if that were not approved.

Mr. Schwanitz interjected that if they don’t get that, it remains a spot-zone and could get appealed. He further indicated they do not want to be in that position.

Trustee Powell indicated it is a landlock parcel, but that it is adjacent to existing agricultural zoned property therefore it is not spot-zoned. He continued that the Township owned property is zoned agricultural as well. He identified that spot-zoning is when it is isolated by itself with different zoning all the way around. He clarified that Mr. Schwanitz is representing to the Board that his client will not go forward if that 20-acres is not rezoned as well.

Mr. Schwanitz confirmed. He further noted there is no concept plan and that they want to be in a position to close on the property without it being challenged after closing.

Trustee Powell further questioned the reason they went with RM2, rather than RM1, if in fact they have not done any conceptual studies on the property.

Mr. Schwantz indicated the density.

Trustee Ruggles clarified with Mr. Schwantz that they do not have any idea what their plans might be, but that they would want to build something on the southern parcel.

Mr. Schwantz indicated that based on reports he has seen, there is only a very small fraction of it that is even buildable, as most of it, 80% to 90% is wetlands.

Trustee Ruggles clarified that the purpose of the rezoning would be to utilize whatever density is left on the other parcel. To which Mr. Schwantz confirmed and added whatever is left, absolutely.

Treasurer Roman shared that Supervisor Kowall had explained to him that RM2 versus RM1 could result in less clearing of land and asked that he explain that.

Supervisor Kowall asked Director O'Neil what the square footage is for RM1.

Director O'Neil indicated that it is based on unit type. The square footage is based on the type of unit from efficiency all the way up to a three-bedroom. He indicated that 10,000 square foot is a minimum and then you add square footage based on the number of units and based on the configuration.

Supervisor Kowall interjected that if you do "combined units" you can have multiple units together for a lesser impact on the environment and a better land use.

Director O'Neil believes what Supervisor Kowall is saying is that you are allowed to build fewer buildings and mask it in such way that you are building more units. He agrees there is an opportunity there.

Supervisor Kowall noted that RM2 allows for clustering things together which allows for more opportunity to conserve as much of the land as possible, which will be a huge attraction for future residents. He noted that River Caddis is completely aware of this. He identified that this Board will not allow any reckless abandon on this land. There are regulatory bodies out there, including this Board, that will oversee before a final site plan will be approved. He reminded that the residents will be able to participate with public input before the Planning Commission. He shared of the sensitive area where New Hope is and how the developer worked with the community and Township to secure a natural border to allow for no effect to that area.

Director O'Neil reminded that why it is published at 64-acres, it is known that significant amounts of wetlands and streams exist on this property that cannot be built on. He opined that of the 64-acres, at least a couple dozen of that are untouchable. He indicated that this is something that is the case now and would be the case regardless of the rezoning district.

Mr. Schwantz indicated that RM2 also provides them with more diversity in product types and that it creates diversity and a short-term development schedule.

Trustee Smith noted this zoning allows for the footprint to be more concise on the property. A more defined/clustered footprint. She mentioned that she, Treasurer Roman, Clerk Noble, and Trustee Ruggles walked this property as asked by the residents. She indicated that they want to be transparent and good stewards of this land and protect it. She continued that they will not allow these wetlands to be encroached upon. She opined that everyone is on the same page regarding protecting the wetlands.

Mr. Schwantz reminded that EGLE is not the last step and that there are still Federal levels and not just state.

Supervisor Kowall noted that while development cannot be stopped, this Township will do what it can to control it and have it fit the setting.

Trustee Powell noted that Mr. Schwantz was pretty definite about the rezoning and his client continuing the project. He wants to make sure that this does not hangover the Township's head every step of the way and asked what the closing schedule is.

Mr. Schwantz identified that he cannot answer that but know that they want to move quickly.

Trustee Powell further noted that Mr. Schwantz was adamant that if the rezoning is not granted it will not move ahead and asked if the site plan that will be submitted to the Township is not approved, that his client will not move forward as well. To which Mr. Schwantz indicated if it is not approved, they cannot move forward.

Trustee Powell clarified that if they get to a point of submitting plans and the Township believes there is a detriment that needs to be persevered or protected, will they modify their plan to protect the land, lakes, or trees, and asked if his client be just as adamant about not moving forward if this Board holds to its position.

Mr. Schwantz indicated that this is a commitment from his client with the Township to have unified development of this and the Township complex and to work together.

Supervisor Kowall noted this concern was brought up previously and that point was conveyed clearly.

Trustee Powell shared for the public, that he is a civil engineer and that he works daily with developers. He noted that developers only have one thing in mind and that is the bottom line. He indicated this Board is here to prevent that from being the deciding factor. He does not believe, as a civil engineer, that it is the quantity of water that the residents are concerned about as the lake can handle it. It is the quality of water that goes into that lake which is the largest concern. He shared that there is a new technique to prevent runoff into the lake. He shared that EPA has demanded that EGLE, which has now demanded that the Oakland County Drain Commission, which filters down to the Township community try and recharge the groundwater instead of letting it flow unrestricted or restricted but not filtered properly. To perk the water back into the ground in the location that the rain processed in its natural state. This is what he will be looking for, to minimize the impact of the lake and wetlands by perking the water away. He will hold them to the most modern and most efficient technique for dealing with stormwater.

Supervisor Kowall reminded that the Township has had areas, most recently on Cooley Lake Road, where minimal issues existed, but it was learned that those issues came down from Waterford. He shared personal experiences that identified that it is doable to construct without issue.

Brian Sinkoff, 7593 Biscayne Ave. He personally and on behalf of the Lakewood Village owners, thanked the Board members for walking the land with him. He was educated and he believes the Board members were too as to how sensitive this piece of land is if not developed, considering a running creek that goes directly into the lake. He has a better feeling that the Board will have the best interest of environment protecting Brendel Lake. That being said, of the 64-acres proposed to be rezoned, many of them are not buildable due to wetlands on the lake frontage, the steep hill that he estimates to be about 3-acres, the steep embankment at the creek that he estimates to be about 8 – 10 acres, and the wetland off of M59 that he estimates at 3-acres, leaves approximately 34-36 acres left that are buildable. He trusts that the Planning Commission and Township Board will take that into consideration. He opined that if you plop 600 units on 34 acres, you can have a really high density. If River Caddis does purchase the property, he noted that they all look forward to working together to protect their most precious asset.

Mr. Sinkoff further indicated that he didn't get to speak with Trustee Powell because he was out of town. He further noted some controversy amongst the Board members as to what the property line is on the east side. He indicated some Board members indicated the library has some stuff west of the creek and he was assured he would see a map today to show who owns what.

Trustee Voorheis apologized for not being able to participate due to health challenges.

Director O'Neil shared an image of the property line on the screen.

Supervisor Kowall noted when the Township construction begins it will run into the same thing and it too will have to meet the same high standards as required.

Dennis Anderson, 7485 Oak Bay Drive. He thanked Brian for taking the time to walk the property and for reporting back to all of them what was found. To the Board members that walked the property, he really appreciates their time. He hopes they understand their concerns now that they have been on the property. He asked for clarification as to what type of vertical RM2 allows. To which Director O'Neil responded that it is 35-feet.

Mr. Anderson asked what the difference is between RM1 and RM2. To which Director O'Neil indicated that the height is the same for both, 35-feet or two-stories, whichever is less.

Trustee Powell clarified that a site plan has not been submitted and that this Board, if deemed appropriate, has the opportunity to put one less building on the site. He would rather see less on the ground and wouldn't mind going up another story.

Supervisor Kowall interjected less carbon footprint.

Mr. Anderson asked if RM2 allowed for retail. To which Supervisor Kowall indicated it does not and that it is strictly residential.

It was reminded that during public comment, there is no dialog between the Board and public, but if there are questions, they are welcome to contact the Planning Department.

Al Moyski, 890 Beachway Dr. He shared that he and his wife own the Acapulco Tan in White Lake. His concern is, understanding the development is controlled and everyone taking time to appreciate everyone's concerns, is the lake. He has lived on the lake for forty some years. He opined that it is overcrowded right now. His biggest concern is that the development down the road will prevent his kids and grandkids from enjoying the lake because of overpopulation. He questioned if there are plans to develop the water with docks. He also noted of the trailer park that infringed on the lake and the Township did their due diligence to have them removed and that it was a constant battle that overpopulated the lake. He noted it is a nice private lake, with no public launch and questioned if that would change in the future. He would like this taken into consideration as well as people on the lake.

Supervisor Kowall indicated that the preservation of this lake is a very high priority as has been expressed to the developer and that this Board would not look fondly on those types of amenities. He reminded what has already been done, by the Township purchasing the former Brendel Campground and preventing the boat slips that could have gone in on that property. He shared that this Board sees the value in the least amount of impact to the lake.

Grace Springer, 676 Elkinford. She moved here for the beauty and people. She is from Alabama and loves the snow, land and area. She is concerned, like everyone else about the lake and woods, but also about the social impact it will bring. She worked for the Census Bureau for a while and she doesn't know that the Township has done the studies on the social impact and statistical impact of having apartments versus single family dwellings. She shared the things that come along with that are legal, educational and a wide variety of opportunities. She has social concerns. She is also concerned of this decision being made when there are a lot of questions unanswered and plans not yet presented. She is grateful that the Board is watching this with diligence, but she would like the "I don't know" things considered as well. She knows it is a good opportunity for the seller, but questions why the option was not given to the community to see if several owners would like to get together to buy a portion of that land before it was put out to be made into apartment buildings in their backyard.

Trustee Smith indicated the property has been for sale for twenty some years and is open for anyone to purchase. Therefore, if there was group that wanted to purchase it, they could have. She noted the property has been for sale for as long as she can recall. She noted that River Caddis saw that and happened to make an offer, but that like any other property for sale, anyone can make an offer.

Trustee Powell noted that it is not that the Township doesn't want to know the answers, but that state law does not allow the Board to consider a site plan in a standard rezoning project. He continued that the way the enabling legislation is that if they present a site plan, representing that this is what is going to be put in, and the Board considers the rezoning, the very next day they could submit a totally different plan. Therefore, the Board has to look at it as a use, not a site plan. The Board cannot consider a site plan as they cannot be held to it until after it is rezoned.

Supervisor Kowall interjected that it is the Plan Enabling Act.

Trustee Ruggles noted the only reason he will vote in favor of this is because it give the opportunity to reduce the footprint on the development. There is no way that he would ever sit here and watch this be consumed with this density.

Trustee Powell in concern of the lake and overcrowding of the lake, he will be very adamant that as apartments they will have their apartments and walking the site. If this were a single-family development, he believes he would be in favor of allowing the single families to have access to the lake with dockage because they would have more interest in utilizing the lake. He believes the activity around the lake can be controlled with these as apartments.

It was MOVED by Treasurer Roman, SUPPORTED by Supervisor Kowall to adopt the Rezoning Request from AG to RM2. The motion PASSED by roll call vote (Powell/yes, Voorheis/yes, Smith/yes, Ruggles/yes, Noble/yes, Roman/yes, Kowall/yes).

B. REQUEST TO AMEND WHERE THE 2022 W.O.T.A CONTRIBUTIONS IS PAID FROM – ARPA FUND TO GENERAL FUND

Treasurer Roman reminded that in a previous meeting the Board approved using American Rescue Plan Act ('ARPA') money for the W.O.T.A. contribution 2022. He indicated that the government regulations are difficult to understand, and the level of red tape is high. Since making that contribution, the Township has learned that by using the ARPA money it will put a lot of work on W.O.T.A. for reporting. It was advised by Plante Moran to use General Fund money instead. It is his suggestion to the Board to use General Fund money as well.

Trustee Powell as a point of order, asked Attorney Hamameh if an action has been taken can it be undone, or does it need to be undone by motion.

Attorney Hamameh clarified that it is a line item in the budget.

Supervisor Kowall interjected that the ARPA money that has come in, while its disposition is yet to be determined, the change in the ruling allows that if you are a community that has \$10,000,000 or less you can use it for general operation.

Treasurer Roman interjected that the law is changing at this time, but that ARPA money is General Fund money. He furthered that technically it would be moving General Fund money back into General Fund.

It was MOVED by Treasurer Roman, SUPPORTED by Supervisor Kowall to use General Fund money and to reverse the ARPA money that was originally used. The motion PASSED by voice vote (7 yes votes).

NEW BUSINESS

A. CONCEPTUAL PLAN REVIEW – 8300 PONTIAC LAKE ROAD

Removed.

B. CONSIDERATION OF AN AMENDMENT OT THE PLANNED BUSINESS DEVELOPMENT AGREEMENT FOR SZOTT AUTOMOTIVE GROUP

Supervisor Kowall noted that Szott Automotive will be the premier premium Jeep dealer in the area.

Director O'Neil noted that a few weeks ago the Township was contacted by the Szott Automotive Group who expressed an interest to upgrade their facade, which is generally approved administratively. It was discovered that a couple of things could not be easily amended. It was also discovered that the original development agreement was not recorded. He shared his screen identify changes to be made and what is being proposed.

The Planning Commission proposed minor setback modifications as well as a development agreement modification due to the number of signs exceeding what was previously allowed. They currently have seven signs totally 240 square feet, they were originally allowed six at 207 square feet, and they want eight that are about 121 square feet. He does not have an issue with this, but it needs to be approved in their development agreement. He referenced the monument sign currently there that was approved in 2014 to have a post pylon sign that is twenty-feet tall. He indicated that the ordinance does not allow post pylon signs, but Chrysler at the time pushed for it and through the process received approval. He shared that they are asking to keep the monument sign, that is the same height and slightly smaller in square footage. He shared the ordinance requires a monument sign to be no taller than 7 feet and requires a two-foot masonry base. It was discussed at the Planning Commission meeting to add boulders to address the masonry base and the pictures displays such. He opined that it looks better and brings the scale of the sign down. The Planning Commission had no issue with the number or square footage of the signs. They did not like the height of the sign at twenty feet and objected to it. They also objected to the LED tubing around the facade. He indicated that technically pursuant to the ordinance it counts as a sign.

Director O'Neil indicated that before the Board tonight is the full recommendation of the Planning Commission with the removal of the 20-foot sign and requiring 7 foot, and removal of LED tubing. Director O'Neil noted that if the Board so chose, these elements, in the motion tonight could be detailed out to give staff direction to formulate this amendment to an existing development and then could be signed by the Supervisor and Clerk. He reminded the issues are signage, sign height, LED lighting.

Trustee Ruggles noted if it were his business and he had a 20-foot tall sign, he would want to keep it. In his opinion LED lights should not be considered signage and that perhaps the ordinance is too strict.

Director O'Neil doesn't necessarily think it is too strict and understands commercial free speech and that property owners have a right to advertise their location. He believes it could be looked into further and reminded that approximately every 18 months ordinances are reviewed. He did note that signs are the most contemptuous issue of any ordinance as businesses rely on that advertising.

Trustee Smith commented that it is the responsibility of this Board to keep up with the evolution of technology that happens. As she and Director O'Neil spoke of earlier, ordinances are meant to be a living breathing document that can be changed within reasonableness and to keep up with the Master Plan.

Trustee Powell reminded he is on the Zoning Board of Appeals and that these items are extremely emotional when brought before the ZBA. He agrees with Trustee Ruggles and notes that when the ordinance was done, there was no such thing as LED lights. He brought to the Board's attention that if certain decisions are made tonight that the Planning Commission needs to look at what the Board is doing, and changes suggested. He referenced Sonic and noted that the Planning Department takes the lineal footage/square inch of every neon light and calls that a sign. There have been Sonics done where tube lights had to be removed because they exceeded the square footage of signs allowed in the ordinance. He thinks it stupid, but that it is how ordinances read. He noted when Arby's was just redone, the ordinance called the orange stripe around the building a sign. He indicated it is a corporate image much like the golden arches of McDonald's. The ZBA denied their ability to put the corporate orange stripe around the building. He doesn't agree with it, but it is what the ordinance said. If the decision is made today then this Board is ipso facto telling the Planning Commission, we disagree with the ordinance so modify it or make a recommendation. He wants to make sure if this is done that this Board make sure that the lumens are controlled.

As for the sign, he indicates the sign there now is not legal according to the ordinance. He reminds that Billy's Tippin Inn and McDonald's were both denied changes requested by the ZBA. He stated that if the sign was down to seven feet you would still be able to identify that it is a Jeep dealership. He doesn't think there is a hardship there. If this were before the ZBA, he would have a hard time identifying this as a necessity rather than an I want. He opined that if the sign were seven feet, you would still see it and you would still see the fact that it was a Jeep dealership. If they want a change, it should be brought in compliance with the ordinance. He noted if this Board doesn't like the ordinance, that is a whole different issue. He has no doubt in his mind that this would be turned down if before the ZBA. That being said, he would have to vote no on this as being requested today. He has no issue with the other changes. He also noted he is a major supporter of Szott, but the bottom line is he doesn't believe that business will be hurt if this is not granted to them.

Supervisor Kowall noted he is going to give direction to the Community Development Director to review the sign and light ordinance and bring it back to the Board for modification. He opined that lighted signs are part of progression and that from time to time the ordinances need to be revisited. He indicated that the Planning Commission and Zoning Board of Appeals do not have authority to make these changes, but rather can bring it before this Board. He likes to practice commonsense government and has a lot of faith in this Board, Planning Department, and the Community Development Director to make sure things are done right.

Clerk Noble noted, having had a UPS Store in the past, that every ten years the franchise would dictate how everything should be, right down to the clock on the wall. He agrees and has spoken with other dealers in the area, that they are very strict. He is for this and believes it is a beautiful design. As for the light lamination, he reminded of Alpine Valley across the street. He also noted that more lights eliminate crimes. He noted there are rules to the exception and referenced M59 has a 50-mph speed limit, but most likely do 52 mph. He is in favor of this. He also noted that Szott's Lyon Township location is beautiful.

Trustee Voorheis likes it too. She agrees that LED lighting equals safety.

Treasurer Roman indicated that the LED is so far off the road and that he thinks it looks great. He found it interesting while driving to the Annex today, driving east as you approach Szott the sign is visible and would be able to be seen if lowered, but as he kept driving, the road dips down and the sign disappeared in his rearview mirror. Therefore, if you are driving west, the height is needed.

Trustee Powell suggests tabling the matter and allow changes to the ordinance so that the signs do comply or is the Board proposing a maximum luminance allowed. He would be anxious to see what his colleagues would say the next time it comes before the ZBA. He questions if they withhold the ordinance or indicate that the Board ipso facto decided that the ordinance isn't valid anymore and it should not be followed.

Supervisor Kowall indicated that if someone came in, he would suggest telling them to hold off as the ordinance is being reviewed by the Board.

Trustee Smith would also like to see the ordinance updated.

Treasurer Roman noted that time and time again the Board attempts to change ordinances and when trying to improve an ordinance it often shoots itself in the foot. He supports the change and asked what Szott's timeframe is as to when they need this by.

David Gaskin with Partners in Architecture. Regarding timing they are ready to go into the bidding phase. To clarify he indicated that the LED is a recessed element in the building/walls and is flush. The imaging of it, the light is meant to be a symbol of the emergence and future of vehicles in the market place. He shared that an important factor at play and is key to the sign, is that there is eligibility at doing this program that will allow offerings of special premium vehicles to the community. The community enhancement is that Szott will be able to offer vehicles to the community that other dealerships who aren't doing this cannot.

Thad Szott indicated he appreciates the Board and knows that they have tough decisions to make. He appreciates the time and appreciates the Planning Commission moving this along. He opined this is a pretty cool project moving Chrysler Jeep down Highland Road. He noted this is the CEO of Chrysler's baby and that he has put all future investments into the brand and mainly Jeep. The next phase is going from combustion to hybrid to electric and this image is the first step into that world. He noted it is an accent lighting, a soft accent to present where we're going in the world. He shared that nationally out of 2,600 dealerships there are about 700 that applied for this image campaign, but this will be one of the only true standalone Jeep dealers. He shared that the Great lakes Business Center is very excited about having this big Jeep presence in the Metro area. He further shared that there are approximately three dealers that have applied for a Jeep only dealership and that none have built one yet. He noted that they will probably be the first in Michigan and Midwest. He furthered that there are a ton of requirements on them and that they need to do the image campaign to show their commitment. He also shared that not only will they get models that others won't, but they will get more of them. He noted that the White Lake images are already being shared nationally.

Mr. Szott continued that his company has a great relationship with White Lake and that they go hand-in-hand. He noted that the Township has helped them, but that they have brought a lot of positives to the

community as well. This will continue to make them successful and allow for community give back. They are very grateful for the Township’s help in allowing them to grow and be successful. He thinks this image campaign is something to be proud of.

Mr. Gaskin indicated it is their hope to be able to continue on the path and continue the momentum they have going. Considering the process, he is hopeful for a waiver.

Director O’Neil indicated regarding the discussion of brightness that the ordinance has standards for electronic message board signs during the day and night. It identifies the maximum candela/nits per square meter. There is a reference point, but the lumens are not measured in nits in the data provided. He further noted that if the Board is going to make a motion to approve an amended plan development agreement, the cleanest way to do so would be to accept all of their proposed signage and lighting as part of their plan, he would ask that the rock wall be required as is presented on the rendering, and he would also ask language to allow the staff to make minor modifications in the future.

Attorney Hamameh questioned if a motion simply adopts the recommendation of the planning Commission with two changes.

Director O’Neil indicated they are considering the site plan and it wouldn’t line up.

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to allow the requested sign as submitted with the rock base and lighting as submitted subject to administrative review and allow the Supervisor and Clerk to sign all necessary documents. To allow the administrative review of adjustments to be made internally for housekeeping on this project and to include future modifications to be allowed. The motion PASSED by voice vote (6 yes votes/ 1 no vote (Powell)).

C. CONSIDERATION OF PRELIMINARY SITE PLAN, OXBOW LAKE PRIVATE LAUNCH ASSOCIATION

Director O’Neil reminded this request was before the Board in December. The applicants are seeking to rezone a parcel that is less than 10 acres in size, which is required by ordinance. They received a waiver. The acre is 1.91 acres, currently zoned Local Business. He indicated this project is brought forward by the Oxbow Lake Private Launch Association (OLPLA), a riparian group of residents who have pooled their funds to fix an access problem. He reminded that this lake has no public access and that residents gain access through neighbors’ yards or at Sprader’s, neither of which are ideal.

He continued that the Planning Commission gave approval and recommendation of the site plan as well as the rezoning being requested with very minor comments. He indicated that the OLPLA will have its own set of rules that if not enforced allows the Township to enforce. As to public benefit, this is a not for profit so there is a delicate balance. They have proposed to give the Township a roughly 25 foot by 125-foot rectangular parcel of land. This would give the Township an easement to use for future pathways if it so chose or to put some park benches. He reminded that this parcel was on the radar for Parks and Recreation years ago due to its challenges and being zoned local business. This puts to rest what the future use of this property will be. He indicated that while the Township won’t own the land, the

easement will allow for improvements from a Parks and Recreation standpoint. He further stated that from the staff level there is no issue with this use and concur with the Planning Commission. He clarified that before the Board are two separate issues; one is the first reading rezone from local business to planned development; and second is approval of the preliminary site plan with conditions. Supervisor Kowall noted that in a roundabout way this will create an association on the lake. He noted there is nothing greater than people are passionate about their water. He has no questions and thinks it great that the Township will have an easement.

Director O'Neil mentioned that this parcel is very close to M59 and this will provide good emergency access to police and fire when necessary. He thinks this is a public benefit as there is no safe access as of now.

Supervisor Kowall asked Chief Holland and Chief Keller in the gallery if they agreed and received two thumbs up.

Attorney Hamameh clarified that the reason this does not have public hearings is because the public hearings are held at the Planning Commission.

Director O'Neil also noted that he has not received or heard one objection regarding this. In fact, the Planning Commission meeting was filled with supporters.

Supervisor Kowall noted that Sprader's is not a reliable access point.

It was MOVED by Trustee Powell, SUPPORTED by Supervisor Kowall to move to approve the preliminary site plan for Oxbow Lake Private Launch Association, as presented. The motion PASSED by voice vote (7 yes votes).

D. FIRST READING' OXBOW LAKE PRIVATE LAUNCH ASSOCIATION REZONING REQUEST

It was MOVED by Treasurer Powell, SUPPORTED by Trustee Ruggles to move the rezoning request from local business to planned development to second reading. The motion PASSED by voice vote (7 yes votes).

E. RESOLUTION #22-003; TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS EMERGENCY SEWER HOOK-UP 2022-01

Trustee Powell reminded that he continues to put a bug in this Board's ear to continue this process. He opined that it would be this easy to establish a voluntary special assessment district for anyone who wants to tap into a sanitary sewer and not just on an emergency basis. He believes this should be made Township wide for anyone who wants to connect. He noted it would be funded just like any special assessment district, sell bonds to make it happen.

It was MOVED by Supervisor Kowall, SUPPORTED by Trustee Voorheis to adopt Resolution #22-003. The motion PASSED by voice vote (7 yes votes).

Attorney Hamameh for the benefit of the public noted that this Resolution schedules a public hearing for the establishment of the district on March 15, 2022 at the next regular board meeting.

F. REQUEST BY FIRE DEPARTMENT TO HIRE – EXECUTIVE SECRETARY

Chief Holland is requesting approval of an executive secretary for the fire department. He noted that they are the only department functioning within the Township without and administrative assistants. He indicated the expectation of the work is very high and the individual will need to be able to work unsupervised and will assist with the rental property ordinance. He would like this to be an attractive position.

Supervisor Kowall noted this position existed before but that COVID changed it.

Chief Holland indicated he can't speak to the former Chief's thought process but noted that the former secretary was not able to work from home and therefore the position was dissolved, and that individual was absorbed by another department.

Trustee Powell clarified that the position just needs to be filled.

Chief Holland worked closely with Cathy Derocher and it was determined that his budget will support this position.

It was MOVED by Trustee Smith, SUPPORTED by Clerk Noble to approve the request by the Fire Department to hire an executive secretary. The motion PASSED by voice vote (7 yes votes).

G. REQUEST TO APPROVE MAPE TENTATIVE AGREEMENT

Supervisor Kowall thanked Cathy Derocher, Human Resource Manager for her efforts and time in negotiating the contracts.

Cathy Derocher reminded that the IAFF contract was passed in December. She noted that she has met with MAPE, Michigan Association of Public Employees, which are general township employees that belong to this group. A four-year agreement has been established, which has been provided to the Board. She highlighted key points:

- Modernization of health care plan
- HMO and PPO offered with a choice between the two at open enrollment in May
- Added a long-term disability plan
- Changes in vacation time; five days at hiring and increased it to two-days for each tier
- Ability to hire permanent part-time employee, if needed

Treasurer Roman asked what the part-time position pay rate is. To which Manager Derocher indicated it would depend on the position itself. She further noted there is a flat rate that can be adjusted pursuant to the Supervisor.

Treasurer Roman asked if the Board had to approve the salaries. To which Manager Derocher indicated no, but it must approve the budget.

Treasurer Roman opined that it puts the Supervisor in a tough position.

Supervisor Kowall indicated that it would be a recommendation from the department head, for example Treasurer Roman might need temporary staff during tax time. He further indicated that they pay scale would be looked at based on the particular need of what that person might be doing. He further noted that the Township cannot have more than 35% of staff part-time. He opined that the flexibility is needed. It does not make sense to him to bring this back to the Board every time someone needs to be hired.

Clerk Noble confirmed that as long as the hours are kept at 30 hours per week or less benefits are not provided.

Trustee Powell asked how many employees are covered under this agreement. To which Manager Derocher indicated twenty. He further asked if this agreement has been ratified by that group and the response was yes. He confirmed with Board approval they will all receive a one-time payment.

Trustee Powell further questioned if the one-time payment would be taken out of the budget for the department in which the employee works and if a budget amendment would be necessary.

Supervisor Kowall does not think that would be necessary. He further indicated that with the job market what it is this is necessary to keep employees.

Clerk Noble thanked Cathy and Brandon for working together on this.

Trustee Voorheis reminded that her husband was newly hired by White Lake Township and therefore she feels the need to abstain from conversation and/or vote.

Supervisor Kowall does not believe there is a conflict of interest.

Attorney Hamameh offered her opinion that there is no conflict and no need to abstain, but if she wants to with unanimous consent of the Board she can.

Trustee Voorhies indicated she would like to abstain.

Supervisor Kowall called for a voice vote to allow Trustee Voorheis to abstain. The vote FAILED by voice vote (6 yes votes and 1 no vote (Powell with explanation)). Trustee Powell believes if there is any conflict it would be when the Board votes on its own increases.

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to approve the Tentative Agreement of January 28, 2022 of the Michigan Association of Public Employees. The motion PASSED by voice vote (7 yes votes).

H. RESOLUTION #22-006; APPROVING NON-UNION EMPLOYEE WAGE – 2022-2025

Treasurer Roman asked for the number of employees and if it includes deputies. To which Manager Derocher indicated approximately ten and yes it includes deputies.

It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to approve Resolution #22-006 and allow the Clerk to sign the Agreement. motion PASSED by voice vote (7 yes votes).

I. RESOLUTION #22-008; APPROVING ELECTED OFFICIAL WAGE – 2022-2025

It was MOVED by Trustee Powell, SUPPORTED by Treasurer Roman to approve Resolution #22-008 as presented. The motion PASSED by roll call vote (Voorheis/yes, Smith/no, Powell/yes, Ruggles/yes, Roman/yes, Kowall/yes, Noble/yes).

J. RESOLUTION #22-009; APPROVING NON-UNION AND ELECTED OFFICIAL HEALTH CARE 2022

Supervisor Kowall noted this process will save the Township approximately \$220,000 annually depending on enrollment and will allow option to employees.

Treasurer Roman believes it is a good move and a win/win for employees and the Township.

Trustee Powell questioned the language in the NOW THEREFORE portion of the Resolution that reads elected officials. He opined that the way it is worded gives the option to the Trustees, who are elected officials to be eligible for benefits.

Manager Derocher interjected that the word eligible refers to both non-union personnel and elected officials and they are only eligible if they are a fulltime employee.

Attorney Hamameh suggests the word eligible should go in both places and should read:

NOW THEREFORE BE IT RESOLVED that the eligible non-union personnel and *eligible* elected officials receive the same health care and disability benefits as those in the union workforce.

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to adopt as amended Resolution #22-009. The motion PASSED by voice vote (7 yes votes).

Supervisor Kowall declared a five-minute recess at 7:51 p.m.
Supervisor Kowall called the meeting back to session at 7:56 p.m.

K. REQUEST AMENDMENT OF TOWNSHIP POLICY AND PROCEDURES TO ADD A SEVERE WEATHER CLOSING POLICY

Supervisor Kowall indicated this came about after situations where the Township offices had to close, and no such procedure was in place.

Trustee Powell questioned how a declared emergency by the Supervisor is covered in the budget and if it is a free day for the employees.

Supervisor Kowall indicated yes and that is traditionally how it has been done.

Director Potter shared that an issue his department has when there is a large snow fall is plowing the parking lots with employee cars in the parking lot.

Trustee Ruggles asked why it can't be plowed when they are gone.

Supervisor Kowall indicated that they can, but if it is snowing all day, and requires multiple attempts at plowing, the Township cannot have the parking lot wait to be plowed as it has elderly residents that may be visiting the offices. He declared that the Township cannot have people slipping and falling. He also shared of an instance where he released everyone just an hour early.

Director Potter interjected that it is not just the Annex/Township Office lot, but that there are 20 sites and only three plow trucks.

Trustee Ruggles asked if the emergency event is a tornado and the Supervisor is unavailable should someone else be identified.

Supervisor Kowall noted that Director O'Neil is his emergency contact, but for policy and procedure it is Clerk Noble. He shared that after the tornado, Director O'Neil was harvested by Homeland Security which is a good connection for the Township.

It was MOVED by Treasurer Roman, SUPPORTED by Clerk Noble to approve the Severe Weather Procedures. The motion PASSED by voice vote (7 yes votes).

L. RESOLUTION #22-002; SPECIAL EVENT LIQUOR LICENSE REQUEST, PARKS & RECREATION COMMITTEE

Supervisor Kowall noted that Parks and Recreation Committee is requesting the Township Board approval to apply for a one-day liquor license to sell beer and wine at a summer event tentatively set for June 25, 2022. He shared that there no issue with the insurance carrier and that they will probably have a separate policy.

Trustee Voorheis shared that they may not even serve beer and wine and that this process is just in case. She also identified that she hopes to see everyone there.

It was MOVED by Trustee Voorheis, SUPPORTED by Supervisor Kowall to approve the attached Resolution #22-002, supporting the application of a one-day liquor license from the Michigan liquor Control Commission for sale of beer and wine at a summer event on June 25, 2022. The Supervisor, Clerk, and staff are authorized to sign the necessary documents associated with the application. The motion PASSED by voice vote (7 yes votes).

M. REQUEST TO APPROVE BECKETT & RAEDER DESIGN/ENGINEERING SERVICES PROPOSAL FOR STANLEY PARK

Supervisor Kowall identified that he took a stab a long time ago at what the costs would be and learned that he was about \$5,000 off. He opined that it is exciting and great to be able to move on this. He does not believe the money will be seen for year.

Attorney Hamameh indicated she was not asked to review the contract but notes that it indicates that they will handle the bidding and award procedures. She opined that it should be in accordance with the Township's procurement policy.

Trustee Powell referencing the introduction letter that reads not to exceed \$125,000. He believes that the revised letter from Beckett & Raeder divides that in two. He thought that Beckett & Raeder after phase one will provide the Board with a presentation as to what had been done and bring the Board up to date after phases 1, 2, and 3.

Director O'Neil interjected that it is in there under 3.4.

Trustee Powell asked if there is a definitive cost different for task 3 and what it would the additional cost be if the continuation is authorized.

Brian Barrick of Beckett & Raeder indicated that they have not separated that cost.

Director O'Neil asks that any contracts be broken down by number and that any associated dollar amount be with it.

Mr. Barrick indicated it is something they can provide and that they can schedule the values.

Trustee Powell would like the presentation made to the Board and to be involved. He does not feel comfortable authorizing \$125,000 without seeing phase 3.

Director O'Neil noted that the Parks and Recreation Committee are in support of this and that it is in line with what they expected. He too shares that sentiment.

Trustee Voorheis agrees with Director O'Neil and notes that Parks and Recreation like Beckett & Raeder and Brian Barrick.

It was MOVED by Trustee Voorheis, SUPPORTED by Supervisor Kowall to authorize engaging Beckett & Raeder to complete design and engineering services for Stanley Park

Phase 1 development with cost not to exceed \$125,000, to be paid from the Parks and Recreation Fund. The Supervisor is authorized to sign the consulting services proposal and follow the guideline as submitted. The motion PASSED by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Powell/yes).

N. REQUEST TO APPROVE DLZ PROPOSAL FOR 2022 WELLHEAD PROTECTION PROGRAM PLAN GRANT

Supervisor Kowall shared that 100% of the Township’s residents rely on wells as their source of drinking water.

Director Potter noted this plan has been participated in since 1997. He identified that it is a 50% match in help grant program with the State of Michigan that helps systems identify and protect areas of the Township that contribute water to our municipal well system. He clarified that this proposal specifically is to develop contingency plan and emergency response plan to the captured zones. He is requesting the Board to approval the proposal and either identify himself or the Township Supervisor to authorize it as signatory. He noted that it is included in his budget for 2022 and in the grant application.

Supervisor Kowall noted the posters in the annex which often raise questions when seen. This is the importance of preserving the lakes and aqua are so important to this community. He doesn’t care who you are, you work in it, you live in it, and you play in it.

Director Potter noted a lot of hassle is gone through, as is in neighboring communities, to own its own source of water. However, the benefits come through in the rates as they are the lowest in the county.

Trustee Powell is surprised that this program has not been concluded to this point. He believes it is absolutely necessary. As he mentioned early about perking storm water into the ground, he notes that is in conflict when you are in a wellhead protection area and that you must make sure that water is clean before it is placed in the ground so that water being drawn isn’t being contaminated.

Supervisor Kowall referred to it as a delicate dance. He notes that every community has certain areas and issues and others have potential for problems. He indicated that now things are looked at differently; it is evolution. He appreciates Director Potter for being vigil about this. He reminded of the Home Haz Day in June.

It was MOVED by Trustee Powell, SUPPORTED by Clerk Noble to approve the proposal submitted by DLZ for groundwater response plan and wellhead protection plan and authorize the Township Supervisor to sign the necessary documents. The motion PASSED by voice vote (7 yes votes).

O. REVIEW OF EMERGENCY SEWER CONNECTION SAD PROCEDURE

Supervisor Kowall noted that the DPS Director would like to reduce the ineligible costs to just the design fee of \$650.

Director Potter indicated that since 2016 the Township has been working off of the assumption that the procedure included ineligible costs, as that is what his predecessor did. The ineligible costs were the design fee, septic abandonment, and inspection fee totaled up to approximately \$1,200 of ineligible costs that had to be paid by the customers in order to participate in the emergency sewer connection S.A.D. in addition customers also have to hire an electrician to supply power.

DPS would like to reduce these ineligible costs. He indicated that when someone comes to the Township, they have to prove that their septic has failed and are already in dire need. He also notes that the lien cannot be a certain percentage of the volume of their home. He opined that they already have skin in the game. On average the connections costs over \$20,000 which includes a lien on the property. He is asking this Board to approve reducing the costs to just the design fee. He noted there is no design fee for a gravity site, and he would like to take the ineligible costs here down to \$0.

Director Potter indicated they are really trying to increase use of this fund. The last report from the Treasurer's Office indicates \$360,000 in the PA 188 savings and \$60,000 in the checking. He feels like more can be funded. He also feels that this would get people to come forward and stop hiding the field failures because of the onerous out-of-pocket costs.

Supervisor Kowall noted that not everyone will have the \$1,200 available.

Attorney Hamameh noted that the Resolution itself did not dictate what the ineligible costs were, but the Resolution itself attached the agreement that the township Board approved to be utilized which did separate the ineligible costs. She cannot say why the \$650 ineligible cost was identified but can recall Terry Lilley being a proponent of adding it as an ineligible cost but cannot recall the rationale. She clarified that Director Potter is asking the Board to remove the standard agreement to remove that item.

Director Potter clarified that there have been three ineligible costs that they have been using, \$550 design fee, \$100 for the easement, \$750 septic tank abandonment, and \$330 inspection fee. He noted that anything that the Board would be willing to roll back into the project would be appreciated by DPS. He does not see the need for a lot of out-of-pocket costs for the customer who is going to have a massive lien on their property.

Trustee Powell deals with this daily and typically when people need to connect in, they don't have that kind of money sitting around. He finds no logical reason for any of these fees to be eliminated from eligibility in the S.A.D. he would be in major favor of eliminating all of these fees and roll it into the S.A.D. if it qualifies for the S.A.D.

Supervisor Kowall is concerned that people are trying to ignore a failed septic because they can't afford it.

Trustee Powell reminded this is really critical stuff.

Supervisor Kowall clarified that this is strictly for residential.

Director Potter shared that they see residents hiding these failures because they cannot afford it and/or until their neighbors turn them into the county. Then they are forced to pump and haul which is more expensive and then on top of that, the Township is hitting them with the ineligible cost.

Treasurer Roman recalled that he was instrumental to bringing the program into White Lake. He thought there was a reason these costs were ineligible but cannot recall why. He suggests that Attorney Hamameh might look into it. He recalls that they wanted the homeowner to have some buy-in and he thought Jeannine Smith and Former Clerk Lilley were involved in S.A.D. eligible and ineligible and he thought that is why some of these exist.

Director Potter spoke with Assessor Smith and she didn't think any of them were unavailable under the law.

Treasurer Roman opined that the average grinder station costs \$20,000 and the S.A.D. runs ten years, he doesn't know how they will afford their tax bill if they can't afford these ineligible costs. He has no problem with it if the Township Attorney is good with it.

Director Potter's last statement to the Board would be to authorize the Township Attorney to modify the standard agreements.

Attorney Hamameh clarified that Director Potter is looking to modify the ineligible cost as much as possible and that is the only authority he is looking for.

Treasurer Roman does not want the Township to lose money. He asked timewise once they sign the agreement if it is before anything is started.

Director Potter interjected that typically they come in pay the \$650, the design would get done which typically takes a week or so. Once the itemized cost estimate is received the customer then decides if they want to finance it themselves or if they are eligible for S.A.D. From this point it is a check from them on ineligible costs and a couple of signatures on the agreement.

He furthered that he would like tank abandonment included, especially on the gravity.

Attorney Hamameh did recall that the design fee was required but because the Township didn't want to pay out of pocket for something that wasn't going to go anywhere.

Director Potter as a solution, indicated when the customer pays the design fee to the Township is creates a trust in agency escrow that is used to pay invoices for their project. At the end of the project, it all has to balance and then authorize the remaining funds from the contingency to be refunded to them. He suggests that when a resident comes in with their design fee and then decide they want to participate in the S.A.D., once they sign their agreement, the Township could refund the \$650 out of the trust in agency escrow and roll the cost into the tax assessment.

Treasurer Roman thinks that is an accounting headache and he wants some buy in.

It was MOVED by Trustee Ruggles, SUPPORTED by Clerk Noble to amend the Emergency Sewer Connection SAD procedure and to have the design fee of \$650 remain as an ineligible cost. To authorize the Township Supervisor and the Township Attorney to revise the agreement in accordance with the Township Board's direction today to require the least amount of ineligible costs possible while working with the Township Supervisor. The motion PASSED by voice vote (7 yes votes).

P. REQUEST TO APPROVE AGREEMENT – USIC LOCATING SERVICES, LLC

Director Potter shared that the Township thought it had a contract with URG who was bought by USIC, but it did not. It has however been receiving good pricing from URG over the years with no issues. He is requesting the Township Board to authorize the Township Supervisor to sign the independent contract or agreement for the water system with USIC once the details are finalized.

It was MOVED by Clerk Noble, SUPPORTED by Trustee Smith to approve the agreement with USIC Locating Services, LLC., and to allow the Township Supervisor to sign upon the blanks being filled in. The motion PASSED by voice vote (7 yes votes).

Q. RESOLUTION #22-004; BRENDEL LAKE MUTE SWAN AND GOOSE NEST/EGG DESTRUCTION AND ROUND UP – 2022-2026

It was MOVED by Clerk Noble, SUPPORTED by Trustee Ruggles to approve Resolution #22-004 for Brendel Lake Mute Swan and Goose Nest/Egg Destruction and Round Up from 2022 through 2026. The motion PASSED by voice vote (7 yes votes).

R. RESOLUTION #22-005; SUGDEN LAKE GOOSE NEST ROUND UP/EGG DESTRUCTION AND HOLD – 2022-2026

It was MOVED by Clerk Noble, SUPPORTED by Trustee Ruggles to approve Resolution #22-005, Sugden Lake Goose Nest Round Up/Egg Destruction and Hold – 2022 through 2026. The motion PASSED by voice vote (7 yes votes).

S. LIMITED TAX GENERAL OBLIGATION BONDS DISCUSSION

Treasurer Roman referencing a document shared with the Board indicated that the top section identifies the cost for the two buildings; public safety, township hall and infrastructure. He identified that right now is at \$37 million. He broke it down that it is \$500 a square foot, legal binding miscellaneous is at \$500,000, and infrastructure is at \$1.5 million.

He continued to the net section which is available funds. He indicated that assuming all of the funds listed are used, which is \$15,130,000.00, the minimum bond would be almost \$22 million.

- \$7.8 million in Improvement Revolving
- \$1.149 million from the Building Fund
- \$2 million from police and fire

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- \$900,000 from Water & Sewer
- ARPA money totaling \$3.28 million

Using all of the above money the Township will still need to bond out for \$21.8 million.

Moving to the bottom and referring to the fund balances as of December 31, 2021:

- General Fund has \$6.478 million
- Fire \$7 million
- Police \$5.18 million
- Building \$2.1 million

Treasurer Roman's big question to the board is whether or not they want to use up all of the available funds. He thinks some funds should be kept in savings but asks how much. He indicated that he is only showing infrastructure for five acres. He notes that funds will be need for the infrastructure in the town center with River Caddis. He hopes that the TIF and CIA will pay back for all infrastructure, but there may be some up-front money needed from the Township.

He continued that scenario one is that the Township keeps \$3.1 million in the Improvement Revolving Fund and bond out for \$25 million. Scenario two is keep \$7.1 million in savings and bond out for the whole \$29 million. He shared that the schedule for a thirty-year bond for \$25 million at an interest rate of 2.5%, which he does not think the Township will get, the bond payment is \$1.8 million annually. He continued that for \$29 million it would be an additional \$190,000 annually.

Trustee Powell asked how Treasurer Roman came up with the shared funds from the different departments.

Treasurer Roman shard that Plante Moran indicated that random numbers cannot be applied to departments. For the township hall building, the square footage each department would use was calculated. Each was charged for their own space and a percentage of shared space. As for police and fire, it appears it will be a 60/40 split.

Trustee Powell noted they have \$12 million and yet only \$2 million collectively has been attributed.

Treasurer Roman indicated they have different spending requirements and that a lot of their funds are from the mileage and he doesn't believe it can be touched.

Clerk Noble interjected that it can't be used.

Treasurer Roman indicated there are two schools of thought; one as Howard Cohen would do is borrow as much as you can because you never know how much you'll need. From a more conservative thought, it is always good to have extra savings. He believes after ten years with the bonds you can prepay, but not until the ten years are up.

Trustee Smith questioned if the \$500 per square foot if for sure. To which Treasurer Roman indicated it is not for sure and that nothing is set in stone. He can only share that River Caddis verbally represented

that they could do it for \$500 a square foot. He hopes that they come through with that promise and also that they come through soon with the guaranteed maximum price contract.

Trustee Powell pointed out that a guaranteed maximum doesn't mean the price can't go down. He further asked Supervisor Kowall if he has plans to sit down with the Board and go over the square footages, use, and fixtures. To which Supervisor Kowall indicated absolutely when it gets to that point.

Trustee Ruggles had conversations with Treasurer Roman beforehand and asked:

What the infrastructure is going to cost?

What is the FFA?

What is the real end total?

He noted this information is the most realistic thing he's seen so far.

Treasurer Roman noted that John McGraw when given the number of \$500 per square foot, he indicated that he is confident that he could bring it in for less.

Trustee Ruggles indicated that the counterproductive thing to that is that he gets a percentage of the total.

Supervisor Kowall interjected that it is not. That there is a practice in the industry that is an economic incentive that they get a certain percentage for every dollar they save. He opined that it is a motivator for a contractor simply because they get a base fee and the recovery number is generally significantly higher than the base fee. There is a motivation on the part of the contractor.

Trustee Ruggles noted the most important thing he sees is the interest rate and it will be terrible for the Township if it goes up.

Treasurer Roman noted that he, Supervisor Kowall, and Clerk Noble feel the same way and are of the mindset to get this money in house as soon as possible. He furthered that the Township and River Caddis need to sign an agreement with a guaranteed maximum price of \$500 a square foot. He opined that it needs to be done a.s.a.p.

Trustee Smith noted that direction to do so was given last week.

Supervisor Kowall this needs to be passed now to have it on deck to continue that process.

Treasurer Roman indicated that the bonds will be tax free and will have rules that will have to be followed. He continued that after six months of the bond issuance the Township must contractually obligate itself for at least 5% of bond proceeds. He indicated that hopefully all of the money will be spent within the three-years.

Trustee Powell questioned when someone refinances their home there a decision to be made on whether to over borrow to increase the savings in our account, which is a balance of affordable payments, versus what we are going to do with the savings because the borrowing is going to cost more than what it can be typically invested at.

Treasurer Roman indicated that is the million-dollar question.

Clerk Noble would rather have the cushion at 2.5% as it is only going to go up. He would rather have it than run lean on the project.

Trustee Powell would feel better to borrow more, but the rule that you can't pay on principle for ten years is a key statement. With the way he foresees the government going, he sees bond rates going up, interest rates sky rocketing, and a mental image of Jimmy Carter having lived through that era. He asked Treasurer Roman if he foresees a much better opportunity to invest higher than the bond rate in the future if what we see happening continues.

Treasurer Roman sees interest rates going up, but he thinks the bigger issue if you borrow the extra money to not use it on other things.

Trustee Smith believes that initially she would have been conservative and indicated to borrow what is needed, but after hearing her colleagues' thoughts, she indicates it makes sense to have a cushion.

Clerk Noble reminded how crucial the 2.5% interest rate is and how necessary the guaranteed maximum price is.

Trustee Ruggles was more comfortable with the \$25 million. He is not stuck on it and does not want to be like other communities where it is built but you can afford to put chairs in it.

Trustee Powell is thinking borrow it all.

Trustee Voorheis noted she is generally on the cheap side, but this after this conversation she wants to borrow it all.

Treasurer Roman indicated he is stuck on the \$25 million because he doesn't like the higher payment and to him it is more money to spend on things you don't need.

Trustee Powell asked of the Board how they feel about utilizing used equipment. He reminded that this Board will need to be careful on its spending.

Clerk Noble thinks you're buying the headache of used equipment.

Supervisor Kowall believes you would end up with a quilt of used equipment/furniture and that nothing will match, parts will not be available. He is not saying new stuff is need for the entire building. He noted that this Board can never put a rein on future boards, but historically this Board has been conservative. He believes that history will continue. He believes the Township should borrow the full \$29 million as the interest rate will not be the same. He also noted the infrastructure of \$5 million that will need to be looked at for the town center area (i.e., road, parking lot, etc.). He declared that the Township needs to have the funds for this as it is the catalyst for the setting. He believes the Township would be selling itself terribly short otherwise. He highly recommends going with the \$29 million.

Trustee Smith agrees that it needs to be seen but notes that the Township has the funds either way as it has it in its own funds.

Supervisor Kowall would much rather be in a position where it can hold its own for a period of time if need be. He noted after ten years with the capture zone if the Township wanted to take monies and pay it down it could. He opined that to be in that position and be able to do it is far better than speculating. He doesn't want to the township in apposition where it doesn't have the ability to do certain things that may be beyond the scope of what it is looking at now. He firmly believes this Board is disciplined enough and will set the course for this area. He doesn't know if this Board can by resolution reserve funds or set it up that future boards would have to untie a knot so to speak. He believes there has to be a way to heighten the awareness of the fiscal responsibility of this Board to future boards. He would like to not have short comings.

Treasurer Roman compiled that the consensus here is to borrow the whole thing. He noted there is a line item in the resolution to indicate how much the Township wants to borrow. He referred the Board to page 8.

T. RESOLUTION #22-007; TO AUTHORIZE LIMITED TAX GENERAL OBLIGATION BONDS

It was MOVED by Treasurer Roman, SUPPORTED by Supervisor Kowall to approve Resolution #22-007 with a bonding amount of \$29,000,000.00. The motion PASSED by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Smith/yes, Powell/yes, Voorheis/yes).

TRUSTEE COMMENTS

Trustee Powell thanked Supervisor Kowall for operating an extremely good meeting. He thanked the public for providing good information and thanked Mr. Sinkoff for sticking around. He thanked the Supervisor for a warm building as well.

Treasurer Roman thanked his staff for another awesome tax season. He reminded the public if you have not paid your taxes as of, yet you can do so at the Township through February. Beginning in March you will have to pay them at the County. He thanked his staff for all their hard work and indicated that he loves them all.

Clerk Noble thanked Mr. Sinkoff for being there tonight and for inviting him on the walk with the neighbors. He indicated that as a board they are doing their best and trying to think outside of the box. He thanked Director O'Neil and his staff.

Trustee Voorheis noted that 1997 was a monumental year in White Lake Township as it was the year that Parks and Recreation was started. She noted this year they celebrated 25 years of volunteers. She shared that this volunteer group started off working on Bloomer Park, then Hidden Pines and now Stanley Park. She asked Trustee Smith to join her in wearing red tonight as it is wear red for women month. She noted that one in every three women will die of heart disease. She thanked Trustee Smith for joining her.

Trustee Smith noted the library is back and up and running as usual. She too thanked Mr. Sinkoff for being here all night and for the walk and comments that he shared. She thanked him for being an ambassador to Brendel Heights. She also noted that procedurally during public comment the Board is not allowed to have dialog with residents. She indicated if the Board is saying they don't know, it is because they generally don't know and are awaiting plans to come to fruition.

Trustee Ruggles noted the February 17th meeting is cancelled and the next one will be March 3rd. He would love to discuss the ordinance regarding the sign. He noted of a leaning sign on Highland Road where the owner redid the inside because he likes his sign and knows that he can't replace it.

Supervisor Kowall noted that from time to time it is these things that the Board needs to do to keep the house in order. He thanked the Board members for getting the Township to this point. It is in a unique position. He opined there is a lot of work to be done. He thanked Treasurer Roman for being the task master that he is. He noted that things are a moving target and he appreciates this Board's understanding. He appreciates everyone realizing the value of maximizing the borrowing power to be in a good position in the fiscal future. Also, the determinations to keep the buildings the sizes necessary to accommodate growth. He has been approached by restaurants wondering what will be available. He thanked everyone and wished a good night, God bless.

ADJOURNMENT

It was MOVED by Clerk Noble, SUPPORTED by Trustee Smith to adjourn. The motion PASSED by voice vote (7 yes votes).

The meeting adjourned at 10:27 p.m.

I, Anthony L. Noble, the duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, hereby certify that the foregoing is a true copy of the February 15, 2022, regular board meeting minutes.

Anthony L. Noble, Clerk
White Lake Township
Oakland County, Michigan

**CHARTER TOWNSHIP OF WHITE LAKE
Unapproved Minutes of the Special Board of Trustees Meeting
February 17, 2022**

Supervisor Kowall called the meeting to order at 6:01 p.m. He then led the Pledge of Allegiance.

Clerk Noble called the roll:

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

Absent: Michael Powell, Trustee

Also Present: Aaron Potter, DPS Director
Cathy Derocher, Human Resources Manager
Mike Leuffgen, DLZ
Andrea Pike, Rosati & Schultz
Hannah Micallef, Recording Secretary

AGENDA

It was MOVED by Clerk Noble, SUPPORTED by Treasurer Roman to approve the agenda. The motion CARRIED with a voice vote: (6 yes votes).

CLOSED SESSION

MOTION TO RECESS INTO CLOSED SESSION FOR DISCUSSION OF PENDING LITIGATION WITH LEGAL COUNSEL REGARDING OAKLAND COUNTY CIRCUIT COURT CASE NO. 2021-189735-CZ, CHRISTOPHER REIBITZ V WHITE LAKE TOWNSHIP IN ACCORDANCE WITH MCL 15.268(d).

It was MOVED by Supervisor Kowall, SUPPORTED by Trustee Ruggles to recess into closed session for discussion of pending litigation with Legal Counsel regarding Oakland County Circuit court case no. 2021-189735-CZ, Christopher Reibitz v White Lake Township in accordance with MCL 15.268(d). The motion PASSED by roll call vote (Kowall/yes, Roman/yes, Noble/yes, Ruggles/yes, Smith/yes, Voorheis/yes).

Moved into closed session at 6:03 p.m.

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to return to open session at 6:41 p.m. The motion PASSED by voice vote: (6 yes votes)

NEW BUSINESS

A. MOTION REGARDING SETTLEMENT IN THE MATTER OF REIBITZ V. WHITE LAKE, OAKLAND COUNTY CIRCUIT COURT CASE NO. 2021-189735-CZ

MOTION by Supervisor Kowall, **SUPPORTED** by Clerk Noble regarding settlement in the matter of Reibitz v. White Lake, Oakland County Circuit Court Case No. 2021-189735-CZ. The motion **CARRIED** with a voice vote: (6 yes votes).

B. RESOLUTION #22-010; TO APPROVE AMENDMENT OF AMENDED INTERLOCAL AGREEMENT FOR FORMATION OF AN ACT 196 AUTHORITY TO PROVIDE TRANSPORTATION SERVICES

Supervisor Kowall said this was the first amended agreement. The majority of the items for amendment were housekeeping issues, such as Walled Lake was participating on an annual basis so terminology was changed to reflect that.

MOTION by Supervisor Kowall, **SUPPORTED** by Clerk Noble to approve the amendment of amended interlocal agreement for formation of an Act 196 Authority to provide transportation services. The motion **CARRIED** with a voice vote: (6 yes votes).

Supervisor Kowall said WOTA would have a future event called "About the Town". 4-6 buses will be taken out and driven to 3-4 different restaurants for appetizers and drinks, ticket proceeds will go to a charitable donation.

C. REQUEST TO CONSIDER DLZ PROJECT PLAN PREPARATION PROPOSALS FOR 2023 CLEAN WATER STATE REVOLVING FUND AND 2023 DRINKING WATER REVOLVING FUND

Director Potter said money would be allocated through the state revolving and drinking water revolving fund soon. Some of the money would go towards disadvantaged communities, but in order to be considered for any of the funds, projects needed to be submitted prior. The rules weren't posted yet, and neither was the monetary amount. Projects were selected out of the CIP and Water/Sewer Asset Management Plan. There were two "Intent to Apply" forms, one for each fund.

Supervisor Kowall added that the projects selected were estimated at around \$9 million to complete, but there was nothing binding the Township to the projects at this point. He felt this was an opportunity for the Township to enhance the water and loop system. The concept was to be in a position of preparedness with the project plans once the funds were available.

Director Potter stated that the projects were prioritized, and the ones selected were near the top of the priority list.

Mr. Leuffgen said on the sanitary side, there was a 20-year CIP set up for improvements and repairs. Pump stations would require maintenance and repair. The main sewer trunk leading in the Township had hydrogen sulfide damage that would need relining.

Supervisor Kowall said if funding was available, these projects would need to take priority. Director Potter said these projects were priority, extra funding or not.

Mr. Leuffgen said the project plans help EGLE decide which projects deserve funding. Director Potter said the state had a series of webinars that encouraged CVTs to apply for the funding. The due date for the application submittal would be around April for the water funding, the sanitary funding would be due around March. The amount for DLZ's engineering services for the project proposals would be \$23,000.00 for each fund, totaling \$46,000.00.

Supervisor Kowall said even if the Township did not receive funding, the project proposals would aid in the future when the Township picked the projects to complete.

Trustee Smith said there was a lot of money to be spent on a project proposal. Supervisor Kowall said the sanitary work needed to be done regardless, and the proposals would serve the future. Treasurer Roman said the money being offered by the state was a great opportunity. Supervisor Kowall said the money for the sanitary repairs would have been requested in the near future, grant or not.

Director Potter said these project plan proposals were required to receive the funding. He did not have the staff on hand to put these plans together in house. There was a lot of data gathering and analysis required.

MOTION by Treasurer Roman, SUPPORTED by Clerk Noble, to approve the DLZ proposals, Professional Engineering Services for 2023 Clean Water SRF Project Plan Preparation and Professional Engineering Services for 2023 DWRF Project Plan Development, in an amount not to exceed \$46,000.00. He requested the Township Supervisor be authorized to execute both agreements. The motion CARRIED with a voice vote: (6 yes votes).

ADJOURNMENT

MOTION by Supervisor Kowall, SUPPORTED by Clerk Noble to adjourn at 7:12 P.M. The motion CARRIED with a voice vote:(6 yes votes).



Fire Department
Charter Township
of White Lake

7420 Highland Road, White Lake, MI 48383 Tel 248-698-3993

March 3, 2022

To: White Lake Township Board Members

Re: Fire Department Promotion

The Fire Department is requesting that Firefighter/Medic **Myles Pierce** be recognized and sworn into his newly promoted position – Shift Sergeant.

This position became vacant upon Sergeant Kirk Thompson's retirement as of 03/01/22.


John Holland
Fire Chief



Memo

To: Township Board
From: Jeanine A Smith, Assessor
Date: March 9, 2022
Re: Hearing and Resolution for Establishment of Emergency Sewer Connection 2022-01 SAD

Date of Publication: March 2, 2022 and March 9, 2022

Date of Mailing to Taxpayers: March 2, 2022

Comments: Attached is the resolution to establish the district for the Emergency Sewer Connection 2022-01 Special Assessment District. Also attached is the notice mailed to the property owners.

All systems have been installed, therefore actual costs have been used.

If you should have any questions or concerns regarding this information, please contact me at Ext. 117.

RESOLUTION OF THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF WHITE LAKE TO ESTABLISH AND MAINTAIN A SPECIAL ASSESSMENT DISTRICT TO PAY COSTS ASSOCIATED THEREWITH AND TO APPROVE THE PLANS AND ESTIMATES OF COSTS THEREFOR TO BE KNOWN AS: EMERGENCY SEWER CONNECTIONS 2022-01

Resolution #22-011

At a regular meeting of the Township Board of the Charter Township of White Lake, County of Oakland, Michigan, and (the Township") held on the 15th day of March, 2022, at the Township Annex, 7527 Highland Rd, White Lake, MI 48383.

PRESENT: _____

ABSENT: _____

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

WHEREAS, the Township Board of the Charter Township of White Lake, Oakland County, Michigan, has tentatively declared its intention to finance the Emergency Sewer Connections 2022-01 (the "Improvement"), and has tentatively designated a Special Assessment District against which costs of the improvement are to be assessed; and

WHEREAS, after due and legal notice, the Township Board of the Charter Township of White Lake held a public hearing on the 15th day of March, 2022, at 7:00 p.m. for the purpose of receiving comments regarding the Improvements and the Special Assessment District to be established therefor; and

WHEREAS, the Township Board may, pursuant to Act 188 of Public Acts of Michigan of 1954, as amended, revise, correct, amend or change the plans, estimate of cost, or special assessment district; and

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with the provisions of Michigan Public Act 359 of 1947, as amended, and Michigan Public Act 188 of 1954, as amended, the Township Board of the Charter Township of White Lake hereby determines that financing the Improvement is reasonable, necessary and in the interest of the public health, safety and welfare of the inhabitants of the Charter Township of White Lake and shall be done.
2. The special assessment district known as the Emergency Sewer Connections 2022-01 is hereby determined to consist of the parcels of land attached hereto as Exhibit A.

*Establishment Resolution
Emergency Sewer Connections 2022-01
Page 2*

3. The Township Board of the Charter Township of White Lake hereby approves the plans, specifications and estimates of costs in the sum of Ninety thousand one hundred forty dollars and twenty-six cents (\$90,140.26) for the Emergency Sewer Connections 2022-01. The costs will be spread against the Special Assessment District hereby established as shown in Exhibit A.
4. The Township Board of the Charter Township of White Lake hereby establishes a Special Assessment District for the purpose set forth and names the Special Assessment District "Emergency Sewer Connections 2022-01." It includes the property described in Exhibit A attached hereto.
5. The term of the Special Assessment District shall be ten (10) years or at such earlier time as the Township Board may deem prudent.
6. The nature of the Improvements are such that a periodic redetermination of costs without a change in the special assessment district boundaries may be necessary based upon as-built cost information, verification of publication costs and legal expenses.
7. Periodic redetermination of costs, if any, will be made on April 19, 2022 without further notice to record owners or parties in interest in the properties within the Emergency Sewer Connection 2022-01 Special Assessment District; however, if an actual incremental cost increase exceeds the estimated cost by 10% or more, notice and hearing will be given as provided in Public Act 188 of 1854.
8. The Township Supervisor is hereby directed, in accordance with Michigan Public Act 188 of 1954, as amended, to make a Special Assessment Roll in which shall be entered and described all of the parcels of land to be assessed, with the names of the respective owners thereof, if known, and the total amount to be assessed against each parcel of land, which amount shall be the relative portion of the whole sum to be levied against all parcels of land in the Special Assessment District as the benefit to the parcel of land bears to the total benefit to all parcels of land in the Special Assessment District.
9. 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.
10. 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.

*Establishment Resolution
Emergency Sewer Connections 2022-01
Page 3*

11. The hearing on the Special Assessment Roll shall be held on the 19th day of April, 2022, at 7:00 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.

12. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by filing a protest by the hearing date, by letter addressed to the Township Clerk at the above address or by protesting at the hearing. 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.

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

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

EXHIBIT A

12-13-328-006	8504 Pontiac Lake Rd	\$5,952.85	Martin A & Dianne M Caspers
12-23-402-002	263 Teggerdine Rd	\$9,661.16	Kelly Lawton
12-33-253-003	1173 Pinecrest Dr	\$18,322.75	Toniann M Miesel
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12-34-329-033	1342 Castlewood Dr	\$19,267.90	Donald L Priebe & Colleen P McKowen
12-33-276-039	11195 Sugden Lake Rd	\$18,069.85	Tina M Snell



CHARTER TOWNSHIP OF WHITE LAKE
COUNTY OF OAKLAND, MICHIGAN

NOTICE OF PUBLIC HEARING
EMERGENCY SEWER CONNECTIONS 2022-01

NOTICE IS HEREBY GIVEN that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, has determined to undertake certain improvements to the sanitary sewer system (“the Improvements”) located within a special assessment district tentatively designated as Emergency Sewer Connections 2022-01 (the “District”), pursuant to Act 188 of the Public Acts of Michigan of 1954, MCL 41.721 et seq., as amended (“Act 188”).

DESCRIPTION OF PROPOSED SPECIAL ASSESSMENT DISTRICT

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

EMERGENCY SEWER CONNECTIONS 2022-01

Lots and parcels numbered:

Address	Parcel No.	Owner
8504 Pontiac Lake Rd	12-13-328-006	Martin A & Dianne M Caspers
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1263 Pinecrest Dr	12-33-402-002	Shirley Grupido
1342 Castlewood Dr	12-34-329-033	Donald L Priebe and Collen P McKowen

TAKE NOTICE that the Township Board of the Charter Township of White Lake will hold a public hearing at a regular meeting of the Township Board on **March 15, 2022 at 7:00 p.m.**, at the White Lake Township Annex, 7527 Highland Road, White Lake, Michigan 48383 to hear and consider any objections to the proposed Improvements, the District and all other matters relating to said Improvements and the District.

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

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

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

Anthony L. Noble, Clerk Charter
Township of White Lake



Memo

To: Township Board
From: Jeanine A Smith, Assessor
Date: March 9, 2022
Re: Hearing and Resolution for Establishment of Emergency Sewer Connection 2022-01 SAD

Date of Publication: March 2, 2022 and March 9, 2022

Date of Mailing to Taxpayers: March 2, 2022

Comments: Attached is the resolution to establish the district for the Emergency Sewer Connection 2022-01 Special Assessment District. Also attached is the notice mailed to the property owners.

All systems have been installed, therefore actual costs have been used.

If you should have any questions or concerns regarding this information, please contact me at Ext. 117.

RESOLUTION OF THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF WHITE LAKE TO ESTABLISH AND MAINTAIN A SPECIAL ASSESSMENT DISTRICT TO PAY COSTS ASSOCIATED THEREWITH AND TO APPROVE THE PLANS AND ESTIMATES OF COSTS THEREFOR TO BE KNOWN AS: EMERGENCY SEWER CONNECTIONS 2022-01

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PRESENT: _____

ABSENT: _____

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

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*Establishment Resolution
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NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

Establishment Resolution
Emergency Sewer Connections 2022-01
Page 4

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

I, the undersigned duly qualified Township Clerk of the Charter Township of White Lake, Oakland County, Michigan, do hereby certify the foregoing is a true and complete copy of the proceedings taken by the Township Board of the Charter Township of White Lake at a meeting held on the 15th day of March, 2022.

CHARTER TOWNSHIP OF WHITE LAKE

ANTHONY L NOBLE, Clerk
Charter Township of White Lake
Dated: March 16, 2022

EXHIBIT A

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CHARTER TOWNSHIP OF WHITE LAKE
COUNTY OF OAKLAND, MICHIGAN

NOTICE OF PUBLIC HEARING
EMERGENCY SEWER CONNECTIONS 2022-01

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EMERGENCY SEWER CONNECTIONS 2022-01

Lots and parcels numbered:

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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

COMMUNITY DEVELOPMENT DEPARTMENT

DATE: March 4, 2022

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O’Neil, Community Development Director 

SUBJECT: Conceptual Plan Presentation, 8300 Pontiac Lake Road

We recently received a request, from Mr. Michael Zeer, for an opportunity to share a conceptual plan, with both the Planning Commission and Township Board, on the property located at 8300 Pontiac Lake Road. Mr. Zeer appeared before the Planning Commission to present this plan on January 6th and to receive their input. What he is now seeking from the Board is your initial feedback on his plan as well. No action is being requested. This plan is slightly different from the one that was reviewed by the Planning Commission and first sent to you in January.

Please find attached a letter from Mr. Zeer, his revised concept plans, an aerial view of the property in question (from Oakland County Gateway), and the draft minutes from the January 6th Planning Commission meeting. Please contact me if you have any questions.

Thank you.

ZeerCO Management Corporation

30201 Orchard Lake Road, Suite 250
Farmington Hills, MI 48334
Phone (248) 702-0113 ~ Fax (248) 702-0117
Email: mikezeer@aol.com

March 4, 2022

RE: 8300 Pontiac Lake Proposed Development

Dear Township of White Lake ,

ZeerCO is excited about the opportunity to develop the above referenced property in the Township of White Lake. We are proposing a 50 unit apartment project along with a 4500 - 4800 sf commercial component (restaurant) on the site. We are hoping to fulfill as many of the requirements that are listed in your ordinance for this property along with some of the concerns that were previously mentioned by the Board in our previous preliminary meeting.

We have redesigned the project to flow much better with the multifamily component slightly separated from the commercial component and also left the possibility for a future cross access easement from the commercial parking lot area to the adjacent parcel in case of redevelopment of the neighboring property.

Attached you will find a revised site plan rendering that we have reviewed a few times with Sean Oneil and others from the Township. We feel that this site plan covers a majority of the said requirements and concerns and will be a beautiful fit for White Lake Township.

Please add us to the next Township Planning Board hearing to present and discuss in further detail our proposed site plan. You may contact me at any time should you have any questions or comments.

Truly Yours,



Michael Zeer, President
ZeerCO Management Corporation
Cell: (248) 892-3444



3 SCHAFFER DEVELOPMENT

3 story

GHAFARI



2 SCHAFFER DEVELOPMENT


2 story

GHAFARI

8300 Pontiac Lake


Section 10, Item B.



-  2 Foot Contours
-  100 yr - FEMA Floodplain
-  5 Foot Contours
-  100 yr (detailed) - FEMA Floodplain
-  FEMA Base Flood Elevations
-  500 yr - FEMA Floodplain
-  FEMA Cross Sections
-  FLOODWAY - FEMA Floodplain

Disclaimer: The information provided herewith has been compiled from recorded deeds, plats, tax maps, surveys and other public records. It is not a legally recorded map or survey and is not intended to be used as one. Users should consult the information sources mentioned above when questions arise. FEMA Floodplain data may not always be present in the map.

OAKLAND
COUNTY MICHIGAN
Economic Development & Community Affairs
David Coulter
Oakland County Executive

Date Created: 1/11/2022
1 inch =  116

**WHITE LAKE TOWNSHIP
PLANNING COMMISSION**
Township Annex, 7527 Highland Road
White Lake, MI 48383
January 6, 2021 @ 7:00 p.m.

Chairperson Anderson called the meeting to order at 7:00 p.m. and led the Pledge of Allegiance. Roll was called.

ROLL CALL: Steve Anderson
Robert Seeley
Debbie Dehart
Joe Seward
Merrie Carlock
Scott Ruggles

Absent: Matt Slicker
Pete Meagher
Mark Fine

Also Present: Sean O’Neil, Community Development Director
Mike Leuffgen, DLZ (via Zoom)
John Jackson, Mckenna & Associates
Nick Spencer, WLT Building Official
Hannah Micallef, Recording Secretary

Visitors: 70+ members of the public present

Director O’Neil said Rhonda Grubb had resigned as she became an official employee of the White Lake Police Department. Mr. Robert Seeley was newly appointed to the Planning Commission. Mr. Seeley comes to the Planning Commission with many years of public services and works at Oakland County as the Chief of Emergency Management. He also welcomed the new recording secretary, Ms. Lisa Kane.

Commissioner Anderson thanked Ms. Grubb for her service.

Approval of Agenda

Director O’Neil asked to put on Preserve at Hidden Lake’s Setback Clarification request under Other Business item b, and to shift item b. Election of officers and item c.

Commissioner Carlock moved to approve the agenda as amended to add Preserve at Hidden Lake's request to change their storm water agreement, and to move the election of officers and liaison assignments to items c and d respectively.

Commissioner Dehart supported and the MOTION CARRIED with a roll call vote: 6 yes votes. (Anderson/yes, Seeley/yes, Dehart/yes, Seward/yes, Carlock/yes, Ruggles/yes)

Approval of Minutes

- a. December 2, 2021

Commissioner Ruggles moved to approve the minutes of December 2, 2021 as presented. Commissioner Seward supported and the MOTION CARRIED with a roll call vote: 6 yes votes.

Call to the Public (for items not on the agenda):

Tony Sisco, 620 Hillwood, wanted to know why the rezoning request was not notified to the public. Commissioner Anderson said the notice was communicated to residents by publishing it in the Spinal Column, and on the website. Director O'Neil added there was notices also posted on the doors of Township Hall, as well as a sign posted on the subject property. Residents within 300' of the subject properties were mailed notices as well.

Lori Bender, 826 Beachway, asked when would she be able to address the public hearing items. Commissioner Anderson explained the call to public was for items that were not on the agenda, and there would be a chance to address the public hearing items when the public hearing opened to the public.

Public Hearing:

- a) River Caddis Development, LLC Rezoning Request
Property described as parcel numbers 12-21-426-005 and 12-28-226-001 located at the southwest corner of Highland Road and Elizabeth Lake Road, consisting of approximately 73.41 acres.
Request: **Applicant requests to rezone approximately 44.8 acres of the approximately 53.41-acre parcel 12-21-426-005, excluding the northeasterly 8.61 acres, and the approximately 20-acre parcel 12-28-226-001 from (AG) Agricultural to (RM-2) Multiple Family Residential or any other appropriate zoning district.**
Applicant: River Caddis Development, LLC
1038 Trowbridge Road
East Lansing, Michigan, 48823

Mr. John Jackson, McKenna & Associates reviewed the application on behalf on the Township. In terms of the process, there would be a public hearing regarding the proposed rezoning and then the Planning Commission would vote on a recommendation to the Township Board. There was no site plan for the subject property at the time.

The master plan designation for the subject property was planned community. Planned community includes a mix of residential types and units, with a density of no more than 10 units per acre. The request to rezone the property from AG to RM-2 was consistent with the master plan.

The subject site was currently undeveloped, with some wetlands, and flat and relatively suitable for development. The applicant's request to rezone to MR2 was compatible with the subject site.

The surrounding uses were existing residential to the west and south. The lake served as a natural buffer to the existing residential to the south, and there would be adequate buffering to the existing residential to the west.

The subject site would eventually be served by water and sewer. The adjacent road system was suitable to carry a high volume of traffic. There was not currently any other undeveloped area in the Township zoned RM-2 in the Township, therefore making the requested zoning district in demand. There would be no isolated parcels adjacent to the subject parcel, as to not create a "spot zoning."

Mr. Jackson's recommendation to the Planning Commission was to recommend that the Township approve the applicant's request to rezone the subject parcel from Agricultural to RM-2.

Director O'Neil said he was in concurrence with the recommendation and the findings of Mr. Jackson's review.

Commissioner Seeley asked Director O'Neil what the density was for the 4 Corners project. Director O'Neil said the 4 Corners project had about 25 units per acre. The density in RM-2 was a maximum of 10 units per acre.

Matthew Schwanitz, Giffels Webster, was present to speak on behalf of the applicant. Mr. Schwanitz said the request was to rezone 64.8 acres. He understood the residents' concerns and acknowledged the subject site was sensitive due to the wetlands and the surrounding neighborhoods. He said the project would be a collaborative effort between the Township and the residents. He said the rezoning was the beginning of the process to meet with the residents and hear their concerns and ideas. The future project on the subject site would be an anchor for the Civic Center development project. Buffering the future project from the existing neighbors would be important and done the right way. The lake was a huge asset for the existing neighbors, the future project, and the future civic center development. It was important to keep the lake safe. As of right now, he thought the requested zoning would work, but there would be future phases and the subject site may end up being zoned Planned Development. The morning and afternoon peaks in regards to vehicle trips were 300 per the traffic study that was submitted. He reiterated that the development of the site would be interactive between the developer and current residents.

Director O'Neil added that the parcel was riparian, and the Township would object to keyhole access, meaning there would be no dockage or marina at the subject site. The access to the lake would be passive, and there wouldn't be development on the water. There could possibly be a pathway network to reach the Library, Stanley Park, and future Civic Center development. There would be no access to Hillway.

Mr. Schwanitz said the wetland line abutted to the water's edge, and EGLE would not allow vertical development in the wetland area as it was protected. The wetland was an asset.

Commissioner Anderson opened the public hearing at 7:42 P.M.

Phil Abbott, 325 Hillwood, appreciated the comments and said they were insightful, he appreciated hearing the limiting of access to the lake. His main concern was excluding the wetland from the rezoning into RM-2.

Christopher Yalko, 7008 Biscayne, wanted to know when the original master plan was adopted, and how often the master plan was updated. He also wanted to know when the zoning standards for RM-2 adopted. He said there was concern with new residents being brought into an area that would share the current resident's natural resources such as the lake.

Grace Springer, 676 Elkinford, said the neighborhood surrounding the subject site was single family. She said 10 units per acre could bring a lot more people, and single-family dwellings should be considered for the subject site.

Eric Walley, 819 Elkinford, asked what the definition of adequate buffering would be.

Brian Lovejoy, 1005 Schuyler, said the lake was the community's common ground, and calling the lake a buffer was unrealistic. He took exception to parcel # 12-28-226-001 being rezoned to RM-2. He said there was no reason to rezone parcel # 12-28-226-001 to RM-2.

Nikki Poland, 8651 Newport, said she was concerned about overdevelopment in White Lake Township, especially over the clearing of woods and displacement of the animals. She felt the roads were not adequate for increased traffic from new developments. She was opposed to the rezoning request as presented.

Dennis Anderson, 7484 Oak Bay Drive, said he rejected the idea of there not being other places for multiple family housing in the Township. Brendel Lake was unique and different from any other lake in this area, and there was a floodplain in the subject site's wetlands, and that's why it had not been developed prior. He wanted to know why parcel 001 was being rezoned as RM-2.

Randy Wojtaszek, 1530 Oak Bay Drive, said he agreed with his neighbors and said he didn't know what passive access to the lake meant. He asked why the wetlands couldn't be excluded from the rezoning.

Kristen Elam, 515 Hillwood, asked if the developer could donate parcel 001 to Stanley Park.

Ann Lovejoy, 1005 Schuyler, said there was a pair of nesting bald eagles on the lake and they needed to be protected.

Candice Rice, 8015 Elkinford, asked what would be done if development was complete, what would be done if damage was sustained to surrounding resident's septic fields.

Ron Creek, 291 Hillwood, said he didn't want the master plan in regards to minimum acreage to be changed without resident involvement. Director O'Neil objected to the statement, and said the Township did not have any meetings that would amend the master plan without notifying residents per state law.

Lori Bender, 826 Beachway Ct, said she wanted to know if someone from the Planning Commission would be involved with contacting EGLE about the wetlands. She wanted to know if an environmental impact study would be done in the future that would include light pollution. She added that stormwater run off was also a big issue.

Mark Lambert, 921 Schuyler, said the Planning Commission should be looking at a more in-depth topography map and information to make their decision.

Jennifer Szelestey, 521 Hillwood, was concerned about noise pollution in addition to potential light pollution.

Rita Doring, 7210 Capri, was concerned about utilities and structural changes to the Township affecting her taxes. She was concerned how her crops were going to grow.

Howard Meyers, 7367 Biscayne, said he was trying to understand tonight's process.

Ed Hennesey, 434 Sunset, asked if the subject site would be potentially able to be rezoned again. He asked why the developer would consider the lake as an asset.

Dawn Pratt, 630 Elkinford, said the back of her house backed up to the woods and wanted to know what type buffering between her home and the future property would be, and how close the future project would be to her home.

Lee Panoushek, 7525 Biscayne, wanted to know if the Planning Commission would consider another zoning district that had less impact than RM-2.

Grace Springer, 676 Elkinford, asked if other areas were considered for the future development.

Brian Lovejoy, 1005 Schuyler, said under RM-2 zoning, condos were a viable construction option and future condo owners would have riparian rights.

Nikki Poland, 8651 Newport, said water recreation was on the rise, but there were other outdoor recreation options available.

Commissioner Anderson closed the public hearing at 8:29 P.M.

Mr. Jackson said RM-2 zoning offered a minimum physical separation buffer of 20', and a 6' berm with landscaping or denser landscaping like preserved woods would be allowed. Commissioner Anderson said the Planning Commission were strong advocates of "green buffering."

Director O'Neil said the Master Plan was last rewritten and updated in 2011, and the master plan is required to be looked at every 5 years. The document as it stands was relevant for today's standards. 2003 was when the RM-2 zoning was last updated.

If the future project went forward, the Township could prevent keyhole access to the future residents and they would not be full riparian owners. The Township would not approve dockage or a launch. An environmental impact statement would be required, in the ways of a community impact statement as a CIS was what the Township ordinance required. Future rezoning requests would be able to be considered in the future. The future project would be connected to municipal water and sewer. In regards to topography, it would be reviewed by the Township Engineer, but the applicant has not brought a plan forward yet. The applicant had not purchased the property, and wouldn't until the rezoning was official. After the rezoning was adopted, the applicant would undergo the traditional site plan process through the Township Planning Department and have to meet requirements through the Township.

Mr. Schwanitz said if parcel # 12-28-226-001 was left out of the rezoning, it would create a "spot zone" and that's illegal per state law. He reiterated there would be no vertical development within the wetland area. He believed the lake was an asset because of the dramatic glimpses of the woods through

the lake. There would be nothing done to drop the water level, and the surrounding water table will be tested and analyzed. Test borings would be done to test ground water as well as the soil. He would take the bald eagles into future assessments. There was a new set of standards for stormwater coming from EGLE that would encourage filtration and percolation for stormwater runoff. Commissioner Anderson added that all stormwater management would be managed and monitored by the DPS Department and DLZ.

Director O'Neil added that there was a demand for the community because there was water and sewer within the Township. as far as there being another parcel suitable for this future development, the only other parcel that the developer could have considered was already underway for a larger residential development.

Commissioner Ruggles stated that the residents of Brendel Lake are passionate, and he benefitted from their comments. He said this was only the first step, and once a site plan was submitted, there would be more room for resident engagement. He said the best way to go about this would be to plan the property wisely, and take all the comments into consideration.

Commissioner Dehart said she agreed with Commissioner Ruggles statement, and said she believed in responsible development. The future development needed the density to help the Civic Center district thrive. She considered all comments made during the public hearing.

Commissioner Carlock said EGLE would definitely protect the wetland, and keep an eye on it as well.

Commissioner Anderson said over his years on the Planning Commission, the projects he has seen undergo scrutiny and are held accountable by the Township. He encouraged the residents to communicate with the Planning Commission more often for their concerns to be heard.

Commissioner Seward MOVED to recommend the Township Board approval of River Caddis, LLC's request to rezone approximately 44.8 acres of the approximately 53.41-acre parcel 12-21-426-005, excluding the northeasterly 8.61 acres, and the approximately 20-acre parcel 12-28-226-001 from (AG) Agricultural to (RM-2) Multiple Family Residential.

Commissioner Seeley SUPPORTED the MOTION CARRIED with a roll call vote: 6 yes votes. (Anderson/yes, Seeley/yes, Dehart/yes, Seward/yes, Carlock/yes, Ruggles/yes)

b) Taco Bell

Property described as parcel number 12-20-276-036, located at the northeast corner of Highland Road (M-59) and Bogie Lake Road, consisting of approximately 1.07 acres, currently zoned (PB) Planned Business District.

Request: Public comment on the proposed preliminary site plan for the above Planned Business District zoned property, consisting of a 2,235 square foot drive thru restaurant.

Applicant: Great Lakes Taco, LLC
8487 Retreat Drive
Grand Blanc, Michigan, 48439

Mr. Jackson said the subject parcel was one of the remaining out lots from the Meijer development. He had minor comments: lot coverage information was not provided on the plans, and there were 9 stacking spaces at the entrance of the site provided on the plan. There

need to be clear delineation on how vehicles would queue up in the drive thru. The 5' landscape on the east side of the property needed to be expanded to 7', and a full landscape plan needed to be submitted. The sidewalks along Bogie Lake Road and Highland Road needed to have their widths identified on the plans. The average curbs on the site were high, and lighting on the building needed to be detailed more. A full lighting plan would also need to be submitted. The signage package needed to be pared down in order to come into compliance with the Township's signage standards. The dumpster enclosure needed to be increased in height. The 60' setback as shown on Bogie Lake Road was not in compliance, but only the drive thru faced Bogie Lake Road. He suggested the Planning Commission giving the applicant direction on facing the building to Highland Road and Bogie Lake Road. He also added that the outlet to the north would have to have a consistent streetscape as the Taco Bell, provided that the northern outlet was developed in the future. Window coverage on the walls would need to be submitted as well. The applicant proposed a 20' pylon sign, and that wasn't allowed per Township ordinance.

Commissioner Anderson asked if the signage the applicant was requesting differed from the signage at the Taco Bell that was on Union Lake Road and Cooley Lake Road.

Mr. Leuffgen was present and went over his most current review. He said because the subject site was an outlet, some engineering issues were already taken care of during the development of the Meijer project. The site would need to meet ADA requirements, and some of the existing sidewalk on Bogie Lake Road would need to be repaired. Firetruck access was demonstrated, but a turn around movement would be required. Water service was demonstrated based on a 1.5" water service lead. The site would be connected into the Township's sanitary sewer system, and there was an existing pump station in front of the site. The plans showed the required 1000 gallon grease interceptor. The site demonstrated engineering feasibility.

Director O'Neil said Meijer was wrapping up the division of the subject site, and that was the reason why there was a delay in bringing the project before the Planning Commission. Reciprocal access between the subject site and McDonald's would also have to be worked out before final approval. There would be a maintenance agreement that would be shared by McDonald's and Taco Bell.

Greg Lautzenheiser was present to speak on the case. He said a lot of the minor details that were discussed were not a problem and would be taken care of during the final site plan process. He said the subject site was difficult as far as configuration. He said he considered flipping the building as was suggested by the Planning Commission, but that would cause more problems. He said the owner owned the other Taco Bells in the Township, and the final building would look similar to the others. Hardie board was no longer available, but alternative fiber cement board would be used instead. The cement board would be a higher quality material.

Commissioner Anderson asked the applicant if there was opposition to the Township's signage requirements. Mr. Jackson asked if wall signs needed to be on all 4 sides of the building. There would be no signage on the back of the building, and there wasn't adversity towards having wall signage on only two sides.

Commissioner Anderson opened the public hearing at 10:15 P.M. Seeing none, he closed the public hearing at 10:17 P.M.

Commissioner Seward **MOVED** to recommend to the Township Board approval of the preliminary site plan for parcel number 12-20-276-036 located at the northeast corner of Highland Road (M-59) and Bogie Lake Road, consisting of approximately 1.07 acres, currently zoned (PB) Planned Business District, subject to all consultant comments and Planning Commissioner comments, especially in regards to construction materials and signage. Commissioner Dehart **SUPPORTED**, and the **MOTION CARRIED** with a roll call vote (6 yes votes):
(Seward/yes, Dehart/yes, Carlock/yes, Ruggles/yes, Anderson/yes, Seeley/yes).

Continuing Business

None.

New Business

None.

Liaison's Report:

Commissioner Carlock said the Land and Water Conversation fund grant for Stanley Park was awarded to the Township for engineering services for the initial development of Stanley Park. Commissioner Dehart said the ZBA will be holding ongoing discussions regarding portions of the zoning ordinance, and the sign ordinance would be reviewed as well. Commissioner Ruggles said the Township Board met in December, the 4 Corners retail out lot preliminary and final site plan were denied. The Township Board approved their preliminary engineering costs for the paving project along Pontiac Road from Margie Drive to Kingston Street.

Planning Consultant's Report

None.

Director's Report:

There will be a meeting on the 20th to hold public hearings for the ComfortCare on Union Lake and for the Oxbow Lake Private Launch Association. Both projects went forward with publishing before review comments came back and will be tabled at the meeting as their plans were recommended for revision from staff and consultants

Other Business:

a) 8300 Pontiac Lake Road conceptual discussion (no action to be taken)

Michael Zeer was present to speak regarding 8300 Pontiac Lake. The property caught his eye, and has met with staff and consultants on what type of development could be the best fit. The subject site was difficult to work with, but he felt what he was presenting would make the subject site functional while meeting the standards that the Pontiac Gateway district presented. He wanted to put 52 multi family units on the subject site, along with a few docks. There would be a common area beach that the residents would have access to.

Director O'Neil said that the property used to have a mobile home park on it, and was a little over 3.5 acres in size. Another group had come in a year ago with a mixed-use conceptual plan for the site, but it never got off the ground. Docks wouldn't be a problem as the lake was public.

Commissioner Seeley asked Mr. Zeer if the buildings were all intended to be multi family, or would the buildings have a mix of commercial and residential? Mr. Zeer said there was currently a lot of commercial vacancy, and it would take time to fill those buildings. Most interested tenants would want to be directly on M-59.

Commissioner Seeley said his concern with keeping the buildings all residential was that the proposed development would need to have a price point that would drive interest. Mr. Zeer said the units would be beautiful, and even though he might struggle to find a tenant for the one commercial piece, he could do it. He felt like his plan would be the best fit for the subject site. He would be putting a lot of money into the project, and would have to repair the current seawall, as well as putting in a new pump station.

Commissioner Carlock asked Director O'Neil if there was enough proposed parking. Director O'Neil said the plans had not been reviewed with the ordinance standards yet.

Commissioner Anderson asked Mr. Zeer if there was a ballpark for the rental rates. Mr. Zeer said the prices would be around \$1400.00.

Commissioner Dehart asked Mr. Zeer if there was a need for more apartment like products in White Lake. Mr. Zeer said yes.

Commissioner Seeley said he would like to see the whole peninsula redeveloped, but this proposal would be a good start.

Commissioner Seward said the surrounding area has a lot of convenience stores, and he didn't like the concept of rentals in that area. Mr. Zeer said it could be challenging doing homes or condos on the subject site due to the properties that surround it.

Director O'Neil said the Township Board should also provide conceptual feedback before the applicant began the site plan process.

b) Preserve at Hidden Lake Unit Setback Clarification

Director O'Neil said he, Building Official Spencer, Mr. Leuffgen, have met all week in regards to the lake levels rising. Building Official Spencer said he went out to inspect the new homes and noticed they were much closer to the water. The footprint hadn't changed, so engineering went out twice to double check and it was confirmed the water had risen. The grade was shallow, and the water had spread 12'. The notes on the site plan call out the structure's setback 40' from the water's edge and now it's only 25' from the water. As the ordinance currently reads, he wouldn't be able to approve the decks in that area of the development too. There is a proposal of allowing a 12' maximum deck of any home that has the current 25' setback.

Director O'Neil said instead of measuring 40' from the water's edge, the new setback would be 25' from the freeboard level.

Building Official Spencer said the setback was originally based on the water's elevation. He couldn't technically approve the builds based on the current set of plans because of the water that rose. There wouldn't be a risk of the homes flooding; the basement elevations are 6-7' higher than where the water sits, and the soils were great in the area.

Mr. Pat McWilliams, Kieft Engineering, said that the original approved site plan showed lots to have a rear yard setback of 40' off of the original water level of 939.10. Due to the high amount of rainfall last year, the highest the water level has gotten was 941.50. He suggested a modification to the minimum rear yard setback that would result in 25' off of the 1' freeboard

line. Decks would be at least 12', and in the closest scenario, the remainder of homes affected would have a rear setback of 25' from the 1' freeboard elevation line of 942.30.

Commissioner Anderson asked how many lots this would impact. Mr. Craig Piasecki, developer, said in the worst-case scenario, it would affect 16 lakefront homes.

Commissioner Seeley stated the site was never deforested before this, and the forest absorbed a lot of that water. There was nothing that could prove the water wouldn't rise another 2' next year. Mr. McWilliams said the water rose and drop, and there would have to be another 5-6 100-year storms to flood the home.

Commissioner Dehart asked if the homes were in a floodplain and would require a future homeowner to get flood insurance. Mr. Piasecki said no, and other new residents have not needed to purchase floodplain insurance.

Mr. Leuffgen said once the landscaping was installed, it would help with run off. He was not concerned about the basements flooding, there was plenty of elevation. The conditions of the site were very sandy and didn't help the pond levels as they rose. The free board elevation was a 1' pike over the high water level, used as a factor of safety. The water had not gotten than high, and was used as the worst case scenario.

Building Official Spencer suggested using some of the excess water to irrigate common areas. Mr. Piasecki said he wasn't opposed to the idea.

**Commissioner Seeley MOVED to recommend the Township Board approval of the modifications to Preserve at Hidden Lake's development agreement to allow staff to make a minor change to the approved site plan and incorporate the exhibit "Preserve at Hidden Lake Unit Setback Clarification" dated January 6th, 2022. Commissioner Seward SUPPORTED and the MOTION CARRIED with a roll call vote: (6 yes votes):
(Seeley/yes, Seward/yes, Ruggles/yes, Anderson/yes, Dehart/yes, Carlock/yes)**

c) Election of officers

Commissioner Ruggles nominated Steve Anderson to serve as Chairperson of the White Lake Township Planning Commission for the remainder of 2022. Commissioner Seeley SUPPORTED and the MOTION CARRIED with a voice vote: (6 yes votes)

Commissioner Anderson nominated Commissioner Seward to serve as Vice Chair of the White Lake Township Planning Commission for the remainder of 2022. Commissioner Carlock SUPPORTED and the MOTION CARRIED with a voice vote: (6 yes votes).

Commissioner Anderson nominated Commissioner Seeley to serve as Secretary of the White Lake Township Planning Commission for the remainder of 2022. Commissioner Seward SUPPORTED and the MOTION CARRIED with a voice vote: (6 yes votes).

d) Liaison assignments

Commissioner Anderson nominated Commissioner Dehart to serve as the Zoning Board of Appeals liaison the White Lake Township Planning Commission for the remainder of 2022. Commissioner Carlock SUPPORTED and the MOTION CARRIED with a voice vote: (6 yes votes).

Communications:

There would be meeting on January 20th.

Next Meeting Dates: January 20, 2021
February 3, 2021

Adjournment:

Commissioner moved to adjourn the meeting at 11:32 P.M. Commissioner supported and the MOTION CARRIED with a voice vote: 6 yes votes.

DRAFT



POLICE DEPARTMENT

CHARTER TOWNSHIP OF WHITE LAKE

DANIEL T. KELLER
CHIEF OF POLICE

March 2, 2022

Rik Kowall, Township Supervisor
White Lake Township

RE: EMERGENCY CALL WORKS HARDWARE/SERVICE UPGRADE

Approximately five years ago, Oakland County opted to transition 911 providers to Emergency Call Works Next-Gen 911 system (ECW). ECW is the trunk line/hardware provider for our entire emergency 911 operating system. The system also allows us to control access for our administrative lines. All agencies in Oakland County that have their own public safety answering points (PSAP) transitioned to the ECW system to be compatible with the Oakland County system and allow for full integration. One feature that this allows for, is remote access to our system. This means that if something catastrophic were ever to happen to our station or service lines, one of our Dispatchers could respond to another PSAP, sign in, and be able to answer calls coming into White Lake without interruption. The ECW system was a complete overhaul of our hardware and operating software.

The system that was installed has now come to end of life. The hardware is no longer capable of handling the speeds of the networks and we find ourselves in need of a hardware upgrade. I received communication from the ECW representative, Mark Blaser. The system costs will break down as follows:

- Two (2) Dispatch Consoles with towers, monitors, and peripherals..... \$7,303.20
- Licensing and Virus Protection..... \$0.00
- Staging and Configuration Services @ \$110/hour for 8 hours.....\$880.00
- Networking Equipment Required to Access System..... \$10,521.30
- Project Management and Installation..... \$8,359.13
- **Total Installation and Project Cost\$27,063.63**

Due to various services received from Oakland County, as well as our contract through CLEMIS, we have only this option for a vendor. This call system allows our Communications Center to operate and without the upgrades listed above, we will no longer be able to answer 911 calls. I propose that the issue be taken to the White Lake Township Board of Trustees with a request to allocate funds in the amount of \$27,063.63 in order to complete the upgrades and keep our Communications Center operational. This project will not be complete until the end of the 3rd quarter of 2022, which is when funding would need to be available.

Daniel T. Keller
Chief of Police



POLICE DEPARTMENT

CHARTER TOWNSHIP OF WHITE LAKE

March 2, 2022

Rik Kowall, Township Supervisor
White Lake Township

RE: 2022 FLEET VEHICLE PURCHASE

Lieutenant Matt Ivory has researched and received bids for the purchase of three (3) Dodge Durango Pursuit Vehicles. These vehicles will be replacing three of our current, aging fleet patrol vehicles. The retiring three fleet vehicles will be set for auction. Lt. Ivory contacted and received quotes from Szott Dodge, Galeana Dodge, and Lafontaine Dodge. The request for bid was under the following parameters:

DODGE DURANGO

- 2022 Dodge Durango Police Pursuit Package
- 3.6L V6 VVT Engine
- Black Color Option
- Police Console (Factory)
- LED Spot Light
- Towing Package

Lt. Ivory received the quotes from all requested dealerships, using the government-bid amount for the purchase. The quotes from each dealer are as follows:

QUOTES

- Szott Dodge (V6).....\$35,415.00 x 3 = \$106,245.00
- Galeana Dodge (V8).....\$39,045.00 x 3 = \$117,135.00
- Lafontaine Dodge (V8).....\$38,971.00 x 3 = \$116,913.00

The requested quote was for Dodge Durangos with the V6 engine option. After speaking with all of the sales representatives from the various dealerships, Lt. Ivory found that only Szott Dodge was able to obtain an order for the V6 package that they could fulfill. The Lafontaine quote did not have the center police console added in the quote, which would add approximately \$900 per vehicle and is reflected in the above amount.

2022 FLEET VEHICLE PURCHASE, Page 2

After obtaining the original quotes, Lt. Ivory again made contact with Galeana Dodge for an unrelated matter. Glenn Butterworth advised that due to logistical issues and problems with chip sets, all of the current orders for the V8 Durangos that he has placed have been cancelled. He advised that he had to make contact with approximately seven different agencies to advise that they would not be able to fill their orders.

Due to a long-standing relationship with Szott and their continued commitment to the White Lake Community, they were able to use contacts to obtain orders for three Dodge Durango V6 vehicles. There is a high likelihood that in the future, we will have to switch to the V8 engine models because the production of V6 fleet will no longer exist, however at this current time, we are still able to have our request fulfilled through Szott. It should be noted that the printed quote from Szott, which is attached, is actually \$300.00 less per vehicle than what is described here. Szott's mark-up for the vehicle is \$300.00 over factory cost, however their system does not allow them to add that cost into the quote. The cost in this memorandum is accurate.

Upon review of all quotes and speaking with all sales representatives, it is my recommendation that we select Szott Dodge as the vendor for this purchase. The Szott quote was the lowest, accurate bid of all vendors and are currently the only one who is able to actually deliver on the order. Delivery of vehicles will be seamless, as the dealership is in the area. We have conducted prior business with Szott and they have proven themselves as a trustworthy company, worthy of receiving the bid. I am requesting approval in the amount of \$107,000.00 for the purchase of three vehicles from Szott Dodge.



Daniel T. Keller
Chief of Police

SZOTT M-59 DODGE, LLC
 2565 HIGHLAND
 HIGHLAND, MI 483562725

Priced Order Confirmation (POC)

Date Printed:	2022-01-05 11:04 AM	VIN:	Quantity: 01
Estimated Ship Date:		VON: 52392922	Status: C - Tentative schedule
Date Ordered:	2021-11-26 4:05 PM	Ordered By: S40564K	FAN 1: 01B68 White Lake Township
			FAN 2:
			Client Code:
			Bid Number: TB2071
			PO Number:

Sold to:	Ship to:
SZOTT M-59 DODGE, LLC (44831)	SZOTT M-59 DODGE, LLC (44831)
2565 HIGHLAND	2565 HIGHLAND
HIGHLAND, MI 483562725	HIGHLAND, MI 483562725

Vehicle: 2022 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	37,095	36,751
Package:	2BZ	Customer Preferred Package 2BZ	0	0
	ERC	3.6L V6 24V VVT Engine Upg I w/ESS	0	0
	DFT	8-Spd Auto 850RE Trans (Make)	0	0
Paint/Seat/Trim:	PXJ	DB Black Clear Coat	0	0
	APA	Monotone Paint	0	0
	*A7	Cloth Bucket Seats W/Rear Vinyl	120	108
	-X9	Black	0	0
Options:	CUG	Police Floor Console	840	755
	CW6	Deactivate Rear Doors/Windows	75	68
	GXF	Entire Fleet Alike Key (FREQ 1)	140	125
	LNF	Black Left LED Spot Lamp	545	490
	NAS	50 State Emissions	0	0
	YEP	Manuf Statement of Origin	0	0
	3AH	Price Protection - Code H	0	0
	4UQ	T3AC	0	125
	4NU	Fuel Fill / Battery Charge	0	0
	4FM	Fleet Option Editor	0	0
	4ES	Delivery Allowance Credit	0	-370
	2SQ	FCA Fleet Powertrain Care	0	0
	YG1	7.5 Additional Gallons of Gas	0	22
	4FT		0	0
	5T2	Febuary Production	0	0
	5N6	Easy Order	0	0
	4FT	Fleet Sales Order	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4KA	Special Bid Handling	0	0
	4FA	Special Bid-Ineligible For Incentive	0	0
	4DH	Prepaid Holdback	0	-1,164
	MAF	Fleet Purchase Incentive	0	-1,140
Bid Number:	TB2071	Government Incentives	0	-2,250
Special Equipment:	99595A		0	0
Group Funds:	T10	DETROIT TRI-COUNTY - DAA	0	0
	B10	DETROIT METRO - PPA/EB-PF	0	0
Destination Fees:			1,595	1,595

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Total Price: 40.4

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 01

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

GALEANA'S VAN DYKE DODGE
28400 VAN DYKE AVENUE
WARREN, MI 480937133

Priced Order Confirmation (POC)

Date Printed: 2022-01-05 9:35 AM VIN: Quantity: 01
 Estimated Ship Date: VON: 52420898 Status: BG - Order has passed edit but cannot be considered for scheduling
 Date Ordered: 2021-12-01 12:49 PM Ordered By: S66857A FAN 1:
 FAN 2:
 Client Code:
 Bid Number: TB2071
 PO Number:

Sold to: GALEANA'S VAN DYKE DODGE (57081) 28400 VAN DYKE AVENUE WARREN, MI 480937133
 Ship to: GALEANA'S VAN DYKE DODGE (57081) 28400 VAN DYKE AVENUE WARREN, MI 480937133

Vehicle: 2022 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	37,095
Package:	22Z	Customer Preferred Package 22Z	0
	EZH	5.7L V8 HEMI MDS VVT Engine	2,995
	DFD	8-Spd Auto 8HP70 Trans (Buy)	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*A7	Cloth Bucket Seats W/Rear Vinyl	120
	-X9	Black	0
Options:	ADL	Skid Plate Group	295
	CW6	Deactivate Rear Doors/Windows	75
	GXA	Entire Fleet Alike Key (FREQ 2)	140
	LNA	Black Right LED Spot Lamp	515
	LNF	Black Left LED Spot Lamp	545
	NAS	50 State Emissions	0
	3AH	Price Protection - Code H	0
	4NU	Fuel Fill / Battery Charge	0
	4FM	Fleet Option Editor	0
	4ES	Delivery Allowance Credit	0
	2SQ	FCA Fleet Powertrain Care	0
	YG1	7.5 Additional Gallons of Gas	0
	4FT		0
	5N6	Easy Order	0
	4FT	Fleet Sales Order	0
	4EA	Sold Vehicle	0
Non Equipment:	4KA	Special Bid Handling	0
	4FA	Special Bid-Ineligible For Incentive	0
	4DH	Prepaid Holdback	0
	MAF	Fleet Purchase Incentive	0
Bid Number:	TB2071	Government Incentives	0
Special Equipment:	99595A		0
Destination Fees:			1,595

QUOTE PRICE \$39,045.00

Total Price: 43,375

DATE 01-05-2022 GLENN BUTTERWORTH, FLEET MGR. 

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

WHITE LAKE TOWNSHIP

**RESOLUTION AND AGREEMENT BETWEEN
WHITE LAKE TOWNSHIP AND CHIEF JOHN HOLLAND**

RESOLUTION 22-013

At a regular meeting of the Township Board of the Charter Township of White Lake, County of Oakland, State of Michigan, held at in the Township Annex, 7527 Highland Road, White Lake, Michigan on the 15th day of March 2022 at 7:00 p.m. with those present and absent being,

Present:

Absent:

WHEREAS the parties agreed that Chief Hollands's agreement will be re-opened and may be modified in the future,

WHEREAS the attached resolution reflects the terms of the amended agreement between White Lake Township and Chief John Holland,

A motion was made to approve the agreement by _____, seconded by _____.

Ayes:

Nays:

Resolution declared adopted.

I, the undersigned, the duly qualified and acting Township Clerk of the Charter Township of White Lake, Oakland County, Michigan, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Township Board at a regular meeting held on the 15th day of March 2022.

Anthony L. Noble
White Lake Township Clerk

**RESOLUTION AND AGREEMENT BETWEEN
WHITE LAKE TOWNSHIP AND FIRE CHIEF JOHN HOLLAND**

RESOLUTION #22-013

1. That Fire Chief John Holland has been promoted to Fire Chief ~~with a one-year and completed the~~ probationary period under Act 78.

~~2. That Chief Holland has advanced from the position Fire Marshal and Deputy Fire Chief after having risen through the ranks of the Fire Department.~~

~~2.~~ 3. Benefits:

Benefits that Chief Holland had as Deputy Fire Chief during his employment with White Lake Township also apply during his employment as Fire Chief and where applicable, retirement from the position of Fire Chief.

Provisions:

A. Retiree Health Insurance:

- a. Upon retirement, the Township will provide and fully pay for two-person coverage for the employee and spouse at the time of retirement. The parties recognize that members who retire and are eligible for benefits under this provision may have their benefits and insurance changed during retirement to reflect that of active employees.
- b. However, in the event that the employer no longer provides health care insurance to active employees, Chief Holland shall remain at his current level of benefits in effect at the time of cancellation.
- c. The parties acknowledge that if the benefits in a & b above are changed in the IAFF Fire Contract, Chief Holland's agreement will be re-opened, and those modifications will be placed in this agreement.

B. Holidays and Holiday Pay. Chief Holland shall be entitled to township recognized holiday time off with pay.

C. Clothing Allowance. Chief Holland shall be entitled to draw ~~six hundred and fifty (\$650.00)~~ eight hundred and fifty (\$850.00) dollars each year for a clothing allowance.

- D. Vacation. Chief Holland shall be eligible for five (5) weeks' vacation accrued annually on January 1st of each year.
- E. Wages. Chief Holland will be compensated at the current ~~43~~-year Fire Chief wage of ~~\$92,327~~ \$102,360 plus future wage increases as approved by the board. Longevity pay will be discontinued.
- ~~F. Personal Time. 8 hours of Personal Time earned as Fire Marshal / Deputy Chief will be paid out for the first quarter of 2021 as permitted in the current union contract.~~
- F. Sick Leave. The payout at retirement will be at the 2020 Fire Marshal's rate of pay. The Fire Chief will be eligible for the equivalent of 100 hours of sick leave payout at retirement, the equivalent of what he would have received in the bargaining unit.
- G. Chief Holland will be covered by other applicable provisions in the White Lake Charter Township policies and procedures.
- H. The parties acknowledge that these benefits will be in addition to the existing benefits afforded to Chief Holland as the Fire Chief which may be modified in the future except as to the specific items above. There will be no duplication of benefits.
- I. This contract will remain in effect until either side agrees to terminate it. Ninety (90) days shall be required as notification from either party to end this agreement. Should the township terminate this agreement without (90) ninety days' notice, Chief Holland shall be entitled to 90 days severance pay including all approved benefits.

_____ Date _____
 Rik Kowall, Supervisor

_____ Date _____
 Chief John Holland

_____ Date _____
 Witness



TO: Board of Trustees
FROM: Cathy Derocher; Human Resources Manager
RE: Amendment to Personnel Policies and Procedures Section 13.1a
Vacation Leave and Schedules for Employees
DATE: March 7, 2022

Last month the tentative agreement for the Michigan Association of Public Employees (MAPE) union was approved. In that agreement vacation days were increased to allow for two additional vacation days at each level of service as shown in the attachment.

The attached redlined amendment to policies and procedures allows for the same vacation leave policy for the townships non-union employees, primarily consisting of departments heads. The attached redlined document applies to the Personnel Policies and Procedures Section 13.1a. These changes apply to employees not covered by a collective bargaining agreement or other employment agreements.

Please consider the amendments as red-lined in the attached document. Feel free to contact me if you have any questions.

Attachment

13.1 a - Eligibility for Employees Hired After 09/15/98

(Added 09/15/98) Amended

Vacation leave is authorized absence from duty, with pay. The vacation year is the calendar year (January 1 through December 31) applies to all employees not otherwise covered under a collective bargaining agreement except as otherwise provided herein. Full time employees will be granted vacation leave according to the following schedule:

Full time employees hired after 09/15/98 will be granted vacation leave within the vacation year in which the Length of Service anniversary date occurs according to the following schedule:

<u>LENGTH OF SERVICE</u>		<u>Vacation Days</u>
<u>At Least</u>	<u>Less Than</u>	
Date of Hire	6 mos.	5
6 mo.	1 yr.	5
1	5	10 12
5	10	15 17
10	15	17 19
15	20	20 22
20		22 24

An employee who terminates before 6 months employment is not eligible for vacation reimbursement.

13.2 a - Schedules for Employees Hired After 09/15/98

(Added 09/15/98)

Vacation time must be taken in the same year it is earned.

If both the six (6) month and the one (1) year service anniversary dates fall within the same calendar year, only ten (10) days of vacation leave will be granted within that calendar year as follows: (Amended 7/20/2021)

At date of hire 5 days	
after 6 months of service	5 days

If an employee becomes eligible for five (5) additional days vacation in December per the above paragraph, such vacation may be taken in the following calendar year prior to April 1, and prior to the taking of any current year's vacation.

Vacations must be arranged by the individual with his or her department head with at least 30 days notice preceding the beginning date of the vacation.

An employee's vacation pay shall be calculated by reference to the number of regular hours scheduled for that non union employee per week (i.e. 37 1/2 or 40).

The scheduling of vacation time should be in accord with departmental need or seasonal work load.

Vacation time can be taken in (2) two-hour increments.

INTEROFFICE MEMORANDUM
WHITE LAKE TOWNSHIP

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

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



OFFICE OF THE CLERK

TO: White Lake Board of Trustees
FROM: Anthony L. Noble *[Signature]*
SUBJECT: Request to Purchase Utility Vehicles
DATE: March 4, 2022

We currently have the opportunity to replace a portion of our aging vehicles with a substantial cost offset as we are able to capitalize on the unprecedented value in used cars. Because used cars are currently at an all-time high, we would be able to trade in two of our used utility vehicles for top dollar and offset the cost of replacing vehicles by thirty four thousand dollars (\$34,000.00).

Currently, one of the utility vehicles used primarily by the Building Official (Nick Spencer), is a 2015 Ford Explorer with 50K miles. The other is the 2017 Explorer with almost 30K miles. This vehicle is a hybrid of administrative uses that include personnel transportation as well as delivery of equipment and supplies during elections. In 2021 it was utilized for emergency response during the Township’s Tornado event. This utility vehicle is available to all Township departments as backup when that department’s primary vehicle is down for service or repair. Both vehicles are no longer under warranty and currently experiencing higher maintenance costs that are only projected to increase with the life of the vehicles.

After seeking quotes from dealerships in Highland, Walled Lake and Szott here in our Township, I am convinced that capitalizing on the current climate of used cars to obtain two brand new vehicles at a significant cost reduction only makes good financial sense. The common theme among the dealerships is the current back-order of new vehicles caused in part by the current micro-chip shortage. The forecast is not predicting great improvement anytime soon. I learned from speaking with Chief Daniel Keller that the current chip shortage is already impacting potential orders of police vehicles for the department’s fleet. As this may be a significant challenge facing the Township in the not so distant future, I would like to get ahead of the problem and secure these vehicles now to ensure uninterrupted service for years to come.

INTEROFFICE MEMORANDUM
WHITE LAKE TOWNSHIP

I am recommending that we use Szott Chrysler here in the Township. Szott is offering two 2022 Ram 1500 Trucks at \$500 above their cost. This price of \$34,847.00 each will be offset by the trade in credit price of \$18,000.00 for our 2017 Explorer and \$16,000.00 for our 2015 Explorer. This will put our out of pocket cost for a brand new 2022 Ram Pickup truck at just under \$18,000.00 for a total cost of approximately \$35,694.00.

These vehicles are Quad Cab pickups that will allow the convenience of a SUV for personnel transport and the working utility of a pickup. Additionally, these vehicles are four wheel drive (4X4) which ensures the ability to traverse the back roads of the Township during any kind of weather. Considering the amount of Township roads that are dirt and the wear and tear associated with such terrain, this only makes sense from a practical use perspective. I feel this is a good investment for the Township not just because pickup trucks hold their resale values when compared to cars and sport utility vehicles but also for the immediate benefit these vehicles will provide in their utility use and long term cost savings.

It is for these reasons, I am requesting authorization for the Supervisor and Clerk to sign the contract with Szott Chrysler Ram to trade two of the Township's current utility vehicles, those being; a 2015 Ford Explorer at \$16,000.00 and a 2017 Ford Explorer at \$18,000.00 for a total trade in value of 34,000.00 towards the purchase two 2022 Ram 1500 Tradesman Quad Cab 4X4 vehicles from Szott Chrysler Dodge Jeep Ram, not to exceed a total cost of \$36,000.00. (Total Estimate \$35,694.00)



Customer Information

You may drive and appraise my vehicle _____
Initials

 Customer signature

 Manager signature

Name: WHITE LAKE TWP

Address: _____

City: _____

State/Region: _____ Postal Code: _____

Email: _____

Phone (Home): _____

Phone (Work): _____

Phone (Mobile): _____

Vehicle Information

VIN: 1FM5K8B8XFGA22004 Odometer: 49,000

Year: 2015 Interior Color: _____

Make: Ford Exterior Color: Silver

Model: Explorer Transmission: Automatic

Series: Base Condition: _____

Additional Information

Comments: _____

Extended Warranty: _____ Good Until: _____

Factory Certification: _____ Time: _____ Odometer: _____

Vehicle Salvaged: _____ Flood Damage: _____

Factory Buyback: _____ Odometer Replaced: _____

Improvements: _____

Tag or Plate: _____ Tag State/Region: _____ Exp: _____

Lien Holder: _____ Phone: _____

Lien Account #: _____

Lien Address: _____

Lien Payoff: _____ Good Until: _____ Per Diem: _____

DMV Fee: _____

Title in Name of: _____

Title in State/Region of: _____

Salesperson: _____ Appraisal Date: 2/4/2022 Est. Recond./Certif.: - / -

Appraiser: Jeff Schneider Good Until: 2/11/2022 Appraisal Amount: \$16,000.00
Signature



Customer Information

You may drive and appraise my vehicle _____

 Initials

 Customer signature

 Manager signature

Name: _____
 Address: _____

 City: _____
 State/Region: _____ Postal Code: _____
 Email: _____
 Phone (Home): _____
 Phone (Work): _____
 Phone (Mobile): _____

Vehicle Information

VIN: 1FM5K8AR3JGA37446 Odometer: 25,431
 Year: 2018 Interior Color: _____
 Make: Ford Exterior Color: _____
 Model: Utility Police Interceptor Transmission: Automatic
 Series: Base Condition: _____

Additional Information

Comments: _____
 Extended Warranty: _____ Good Until: _____
 Factory Certification: _____ Time: _____ Odometer: _____
 Vehicle Salvaged: _____ Flood Damage: _____
 Factory Buyback: _____ Odometer Replaced: _____
 Improvements: _____
 Tag or Plate: _____ Tag State/Region: _____ Exp: _____
 Lien Holder: _____ Phone: _____
 Lien Account #: _____
 Lien Address: _____
 Lien Payoff: _____ Good Until: _____ Per Diem: _____
 DMV Fee: _____
 Title in Name of: _____
 Title in State/Region of: _____

Reconditioning Items

Minor Dents and Scratches... \$340 Vehicle Reconditioning... \$325 Vehicle Safety and Ins... \$375
 Salesperson: Andrew Haller Appraisal Date: 3/7/2022 Est. Recond./Certif.: \$1,040 / -

Appraiser: Paul Pellegrino Good Until: 3/14/2022 Appraisal Amount: \$18,000.00

 Signature

SZOTT M-59 DODGE, LLC
2565 HIGHLAND
HIGHLAND, MI 483562725

Configuration Preview

Date Printed: 2022-01-06 1:47 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 01B68 White Lake Township
FAN 2:
Client Code:
Bid Number: TB2071
PO Number:

Sold to:
SZOTT M-59 DODGE, LLC (44831)
2565 HIGHLAND
HIGHLAND, MI 483562725

Ship to:
SZOTT M-59 DODGE, LLC (44831)
2565 HIGHLAND
HIGHLAND, MI 483562725

Vehicle: 2022 1500 TRADESMAN QUAD CAB 4X4 (140.5IN WB / 6FT 4IN BOX) (DS6L41)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DS6L41	1500 TRADESMAN QUAD CAB 4X4 (140.5IN WB / 6FT 4IN BOX)	36,580	34,919
Package:	29B	Customer Preferred Package 29B	0	0
	ERB	3.6L V6 24V VVT Engine	0	0
	DFT	8-Spd Auto 850RE Trans (Make)	0	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	MAF	Fleet Purchase Incentive	0	-1,065
	GXM	Remote Keyless Entry with All-Secure	190	175
	XB9	RamBox Cargo Management System	1,295	1,192
	XMF	Mopar Spray in Bedliner	595	548
	WFE	17X7.0 Aluminum Wheels	350	323
	DMD	3.55 Rear Axle Ratio	95	88
	4DH	Prepaid Holdback	0	-1,174
	4ES	Delivery Allowance Credit	0	-365
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	142	Zone 42-Detroit	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0	0
Bid Number:	TB2071	Government Incentives	0	-2,000
Discounts:	YGE	5 Additional Gallons of Gas	0	11
Destination Fees:			1,695	1,695
Total Price:			40,800	34,347

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:
Instructions: USA
PSP Month/Week:
Build Priority: 99

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

**CHARTER TOWNSHIP OF WHITE LAKE
RESOLUTION TO APPROVE DUST CONTROL PROGRAM
2022**

RESOLUTION NO. 22-012

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held in Township Annex Hall, 7527 Highland Road, White Lake, Michigan, on the 15th day of March 2022, at 7:00 p.m. With those present and absent being,

PRESENT: _____

ABSENT: _____

The following preamble and resolution was offered by _____

and seconded by _____.

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

WHEREAS, the Township has considered The Road Commission of Oakland County's Dust Control Program (RCOC), and has decided that it is in the best interests of the Township to participate in this program with the **RCOC**; and

WHEREAS, the estimated cost for 5 applications of dust control is \$66,870.81.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. The Board of Trustees of the Charter Township of White Lake hereby approves and authorizes the Township Supervisor to execute any and all documents and take any and all other actions as may be necessary or appropriate in order to satisfy the requirements of the program.

2. 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:

YEAS: _____

NAYS: _____

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)
COUNTY OF OAKLAND)

I, hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of the Charter Township of White Lake, Oakland County, Michigan, at its regular meeting held electronically via Zoom on March 16, 2021, the original of which resolution is on file in my office. I further certify that notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, Act 267, Public Acts of Michigan, 1976, as amended.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 15th day of March, 2022.

Anthony L. Noble, Clerk
White Lake Township



QUALITY LIFE THROUGH GOOD ROADS:
ROAD COMMISSION FOR OAKLAND COUNTY
"WE CARE."

Board of Road Commissioners

Ronald J. Fowkes
Commissioner

Andrea LaLonde
Commissioner

Nancy Quarles
Commissioner

Dennis G. Kolar, P.E.
Managing Director

Gary Piotrowicz, P.E., P.T.O.E.
Deputy Managing Director
County Highway Engineer

February 23, 2022

Mr. Rik Kowall, Supervisor
Charter Township of White Lake
7525 Highland Road
White Lake, MI 48383

Dear Mr. Kowall:

The Road Commission for Oakland County (RCOC) will be offering its dust-control program again this season. Enclosed you will find the 2022 Application Form and Instructions that we send to our previous year customers. If your township plans to participate financially in the dust-control program, a letter confirming the amount of township participation must be received by the RCOC Department of Customer Services - Waterford Office no later than April 15, 2022. Unless this letter is received, we will assume the township is not participating in the 2022 Program.

The dust-control program will run again as it did last year, with pricing being applied per application. While RCOC had not increased the cost per application since 2018, the 2022 application cost will have a slight increase, as illustrated on the table below. Townships that wish to cover all local and subdivision streets will get the "blanket coverage" rate while individual locations will receive the "individual" rate. This pricing allows the customers the option of selecting the best program to meet their needs.

Order type	2022 Cost/ft per Application	2022 Cost per 1000 ft	2022 Annual Cost - 4 Apps	2022 Annual Cost - 5 Apps	2021 Annual Cost - 4 Apps	2021 Annual Cost - 5 Apps
Blanket	\$0.0729	\$72.90	\$291.60	\$364.50	\$270.00	\$337.50
Individual	\$0.1266	\$126.60	\$506.40	\$633.00	\$452.00	\$565.00

RCOC will continue the flexibility to this program as well: A township that originally signs up for four applications may adjust to a fifth application, provided the notice is given to RCOC prior to the completion of the third application. RCOC's goal is to best fit the customer's needs and budget.

Department of
Customer Services

2420 Pontiac Lake Road
Waterford, MI 48328

248-858-4804

FAX
248-338-0675

www.rcocweb.org



QUALITY LIFE THROUGH GOOD ROADS:
ROAD COMMISSION FOR OAKLAND COUNTY
"WE CARE."

Board of Road Commissioners

Ronald J. Fowkes
Commissioner

Andrea LaLonde
Commissioner

Nancy Quarles
Commissioner

Dennis G. Kolar, P.E.
Managing Director

Gary Piotrowicz, P.E., P.T.O.E.
Deputy Managing Director
County Highway Engineer

2022 Chloride Program
Page 2

If you plan to coordinate individual resident dust-control orders, the orders must be submitted on Road Commission for Oakland County Work Order Applications. They must include the complete mailing address (this includes city and zip code) of the resident requesting the order. This is necessary in case we need to communicate with residents due to irregularities in the order. Communication will be from our office to the resident, as our Maintenance Department field staff will not knock on residents' doors.

INDIVIDUAL ORDERS:

- Must be a minimum of 500 ft for local roads, minimum of 1,000 ft for subdivision streets
- The application rate is 2,000 gallons per mile per application.

BLANKET ORDERS:

- Cover *all local roads* and *subdivision streets* township-wide
- The application rate will be 2,000 gallons per mile per application

Please find attached mileage by road for all local and subdivision gravel roads in your township (if applicable). We ask that you review this for accuracy prior to submitting your application for a blanket order.

If you have questions concerning the instructions, the Department of Customer Services at the Road Commission will be glad to give you a more detailed explanation of any part of our dust control program. You can reach the department at 1-877-858-4804. Enclosed, for your information, is a copy of the Dust-Control Program Instructions and Application Schedule.

Sincerely,

David Czerniakowski, Director
Department of Customer Services

DC/sjw
Attachments

Department of
Customer Services

2420 Pontiac Lake Road
Waterford, MI 48328

248-858-4804

FAX
248-338-0675

www.rcocweb.org

ROAD COMMISSION FOR OAKLAND COUNTY 2022 CHLORIDE PROGRAM -- GRAVEL ROAD MILEAGE REPORT

PRIMARY GRAVEL

WHITE LAKE TOWNSHIP

Mileage updated 2/1/2020 sjw

Road Name	Location	Footage	Borders
Pontiac Lake	South of M-59 (REMOVED 02/28/06)	0	

LOCAL GRAVEL

Road Name	Location	Footage	Borders
Brendel		5545.00	
Cedar Island	East of Bogie Lake	5540.00	
Cedar Island	West of Bogie Lake	6030.00	
Cooley Lake	Bogie to Carey	5609.00	
Cooley Lake	West of Carey to Township Line		
Cross	South of White Lake	3736.00	
Crosby Lake	Hillsboro E/to Dead End	1556.00	Springfield Twp
Crosby Lake	W/of Andersoville to Dead End	624.00	Springfield Twp
Cuthbert	South of White Lake	3113.00	
Cuthbert	North of White Lake	2590.00	
Eagle	South of White Lake	1895.00	Highland Twp
Fisk		1610.00	
Ford	North of Cooley to M-59	14460.00	
Gale		4893.00	
Grass Lake	East of Ormond	6805.00	<i>Ormond to Steeple Hill paved 2020</i>
Haley		6119.00	<i>2,587' approx. footage</i>
Hill		4820.00	
Hitchcock		5880.00	
Jackson	East of Ormond	4776.00	
Maceday		2429.00	
McKeachie		10455.00	
Old White Lake	East of Cross	707.00	Springfield Twp
Orr		1224.00	
Pontiac Lake	West of Teggerdine	8794.00	
Pontiac Lake	East of Teggerdine	3803.00	
Porter		2599.00	
Sugden		6420.00	
Teeple Lake	Border with Highland Twp	634.00	Highland Twp
Teeple		2548.00	
Teggerdine		1518.00	
Total Local Feet:		126732.00	
Total Local Miles:		24.00	

ROAD COMMISSION FOR OAKLAND COUNTY 2022 CHLORIDE PROGRAM -- GRAVEL ROAD MILEAGE REPORT

SUB LOCAL GRAVEL

Road Name	Location	Footage	Borders
ASHDOWN AVE	ERNEST BLVD to END OF RD	656.00	REMOVED 653' (nc2011)
	ROUND LK RD to ERNEST BLVD	688.00	
ASHFORD ST	WOOD CROFT ST to RIDGE RD	916.00	
ATHA DR	UNION LAKE RD to CUL-DE-SAC	0.00	
BABLON DR	LOCUST to BRACKSON	453.00	
BALFOUR RD	GARFORTH RD to MARLETT DR	200.00	
	MARLETT DR to CEDAR ISLAND RD	130.00	
BASFIELD DR	LAKE VIEW to NW SUB LIMIT	427.00	
BATHGATE AVE	COOLEY LAKE RD to HILLWAY AVE	449.00	
BAYVIEW DR	SHALL AVE to S SUB LIMIT	712.00	
BLONDELL AVE	ROUND LAKE RD to ERNEST BLVD	688.00	
BRACKSON BLVD	CLEARWATER BLVD to BABLON BLVD	223.00	
	BABLON BLVD to ROUND LAKE RD	193.00	
CAMELOT DR	SE SUB LIMIT to GALE RD	737.00	
CAMEOT DR	TACKLES DR to W SUB LIMIT	221.00	
CASA LOMA ST	S SUB LIMIT to CEDAR ISLAND RD	936.00	
CASTLEWOOD DR	N WEST SUB LIMIT to OAK FORD DR		
	OAK FORD DR to ESTOLA ST		
CEDAR ISLAND RD	HILLCREST DR to CASA LOMA ST	155.00	
	FAIRVIEW DR to HILLCREST DR	908.00	
	W SUB LIMIT to FAIRVIEW DR	165.00	
	ERNEST BLVD to E SUB LIMIT	661.00	
	ROUND LAKE RD to ERNEST BLVD	692.00	
CHARLTON BLVD	M-59 TO ELKINFORD	2005.00	
CLEARWATER BLVD	CEDAR ISLAND RD to BACKSON BLVD	1235.00	
	BACKSON BLVD to 146' S OF BACKSON	146.00	
	271' S OF BACKSON to COOLEY LAKE RD	550.00	
CLYDESDALE RD	ESTOLA AVE to OAK FORD DR		
COLEDALE DR			
	S SUB LIMIT to END OF RD	210.00	

**ROAD COMMISSION FOR OAKLAND COUNTY
2022 CHLORIDE PROGRAM -- GRAVEL ROAD MILEAGE REPORT**

SUB LOCAL GRAVEL - Continued

Road Name	Location	Footage	Borders
CRAYVIEW DR	HULBERT AVE to LOOKOUT DR	215.00	
	LOOKOUT DR to ELIZABETH LK RD	508.00	
	W END OF ROAD to HULBERT AVE	169.00	
DANFORTH DR	ELIZABETH LK RD to LEONA DR	1062.00	
DECCA DR	JOLSON ST to SERRA ST		REMOVED 1026' nc2011
DEERFIELD DR	NOVARRA DR to BROOKFIELD DR	1380.00	
	BROOKFIELD DR to END	636.00	
DEWEY DR	LEONA DR to N RD LIMIMT		removed 212' nc2011
ELKINFORD DR	CHARLTON BLVD to HILLWOOD DR	358.00	
	M-59 HIGHLAND RD to MOORCROFT AVE	756.00	
	MOORCROFT AVE to CHARLTON BLVD	970.00	
ENGLAND BEACH RD	E SUB'N LIMIT-WOOD to RIDGE RD		removed 2315' nc2011
	ORMOND RD to W SUB LIMIT-WOOD		
ENNEST BLVD	CEDAR ISLAND TO HUTCHINS Partially paved (2644 - 1410) =	1234.00	north part
ESTOLA AVE	CLYSDALE RD to OXBOW LK RD CASTLEWOOD DR to CYSDALE		REMOVED 709' NC2011
EVERGREEN CT	LAKEVIEW to CUL-DE-SAC	269.00	
FUNSTON BLVD	ERNEST BLVD to END OF RD	656.00	
	ROUND LAKE ROAD to ERNEST BLVD	688.00	
GARFORTH RD		2043.00	
GEORGETTE RD	MIDWOOD ST to LONCREST RD	436.00	
GLADYS AVE	ERNEST BLVD to END OF RD	656.00	
	ROUND LAKE RD to ERNEST BLVD	688.00	
GLYNN RD	SERRA ST to DECCA DR TEGGERDINE RD to SERRA ST LAKESIDE RD to MARY LEE RD END OF ROAD to LAKESIDE MARY LEE RD to M-59 EAST ROW		REMOVED 2815' NC2011
GRASS LAKE RD	ORMOND RD W TO N DEFLECTION	570.00	
	WEST DEFLECTION to RIDGE RD	722.00	
	N DEFLECTION N to W DEFLECTION	521.00	
HALFACRE DR	SHORT ST to UNION LAKE RD	720.00	
	CEDAR DRIVE to SHORT ST	720.00	

ROAD COMMISSION FOR OAKLAND COUNTY 2022 CHLORIDE PROGRAM -- GRAVEL ROAD MILEAGE REPORT

SUB LOCAL GRAVEL - Continued

Road Name	Location	Footage	Borders
HILLWAY AVE	LANGFIELD AVE-N to LANGFIELD AVE-S	80.00	
	BATHGATE AVE to LANGFIELD AVE-N	230.00	
	LANGFIELD AVE-S to SUGDEN RD	471.00	
	POPLAR ST to BATHGATE AVE	353.00	
	COOLEY LAKE RD to POPLAR ST	458.00	
HILLWOOD DR	MOORCROFT AVE to ELKINFORD DR	1557.00	
	M-59 HIGHLAND RD to MOORCROFT AVE	750.00	
HOLMES ST	ROUND LAKE RD to ERNEST BLVD	688.00	
HULBERT AVE	SW SUB'N LIMIT to ELIZABETH LK RD CRAYVIEW DR to NW SUB'N LIMIT		REMOVED 1222' NC2011
JOANNA-K-AVE	MARY LEE AVE-W to MARY LEE AVE-E	556.00	
KETTERING AVE	ROUND LAKE ROAD to ERNEST BLVD	688.00	
	ERNEST BLVD to END OF RD	656.00	
LAKE GROVE DR	BROOKFIELD DR to BRAIDWOOD		REMOVED 785' NC2011
LINDHOLM DR	OAKGUARD DR to S SUB'N LIMIT NAVARRA DR S TO OAKGUARD		REMOVED 609' NC2011
LAKELANE DR	M-59 HIGHLAND RD NORTH SUB LIMIT	1713.00	
LAKEVIEW DR	EVERGREEN CT to BASFIELD DR	220.00	
	FARNSWORTH DR to EVERGREEN CT	391.00	
	BASFIELD DR to N SUB LIMIT	188.00	
LANGFIELD AVE	COOLEY LAKE RD to HILLWAY AVE	518.00	
LEONA AVE	MYRICK AVE to DANFORTH AVE	400.00	
	SHOTWELL AVE to MYRICK AVE	361.00	
LEONA DR	DANFORTH DR to DEWEY DR	200.00	
LINCOLN BLVD	PONCHARTRA-S to S WEST SUB LIMIT	387.00	
LITTLE FARM	CEDAR DR to SHORT ST	720.00	
	SHORT ST to UNION LAKE RD	590.00	
MANDON RD	OLTEANA RD to MALLOCK RD		REMOVED 556' NC2011
	W SUB LIMIT to OLTEANA RD		
MAPLE HEIGHTS DR	ROW M-59 HIGHLAND to CUL-DE-SAC		REMOVED 1727' NC2011
MARLETT DR	PAVILLION AVE to GARFORTH DR		248' MOVED TO GARFORTH NC2011
MARY LEE AVE	JOANNA-K-AVE to JOANNA-K AVE	382.00	
	GLYNN ROAD to JOANNA K AVE	316.00	
MILL RD	E SUB LIMIT to HIGHLAND M-59	1055.00	
	OXBOW LAKE RD to SUBN LIMIT	631.00	

ROAD COMMISSION FOR OAKLAND COUNTY 2022 CHLORIDE PROGRAM -- GRAVEL ROAD MILEAGE REPORT

SUB LOCAL GRAVEL - Continued

Road Name	Location	Footage	Borders
MONTGOLD	MALLOCK TO END	725.00	Certified 2012
MOORCROFT AVE	CHARLTON BLVD to CENTER CT CENTER CT to HILLWOOD DR	187.00 240.00	
MYRICK AVE	ELIZABETH LAKE RD to LEONA AVE	604.00	
NORTHEASTERN ST	RUSTIC CIR to FARNSWORTH	260.00	
OLREANA RD	CEDAR ISLAND RD to MANDON RD	961.00	
PARSHALL AVE	OXBOW LK RD to BAYVIEW ST	484.00	
PAVILION AVE	CEDAR ISLAND RD to MARLETT DR		173' MOVED TO GARFORTH, NC2011
PINECREST CT	PINECREST DR to END OF RD	155.00	
PINECREST DR	S WEST SUB LIMIT to PINECREST CT PINECREST CT to SUGDEN RD BOGIE LAKE RD to N EAST SUB LIMIT	471.00 766.00 938.00	
PONCHARTRAIN-N	PONCHARTRAIN-S to END OF RD		715' REMOVED, NC2011
PONCHARTRAIN-S	OXBOW LAKE RD-N to LINCOLN BLVD LINCOLN BLVD to WASHINGTON BLVD		511' REMOVED, NC2011
RIDGE CT	NW SUB LIMIT W to END OF RD		81' REMOVED, NC2011
RIDGE RD	N SUB LINE to S SUB LINE		520' REMOVED, NC2011
RIDGE RD	S SUB LIMIT to ENGLAND BEACH RD ENGLAND BEACH RD to ASHFORD ST ASHFORD ST to TANWOOD ST TANWOOD ST to WOODCROFT ST GRASS LAKE RD to N SUB'N LIMIT S SUB LIMIT-WOOD to GRASS LAKE RD NW SUB LIMIT to W SUB LIMIT SW SUB LIMIT to DUFFIELD AVE		734' REMOVED -NC2011 474' REMOVED, NC2011 507' REMOVED, NC2011 544' REMOVED, NC2011 1025' REMOVED, NC2011 725' REMOVED, NC2011 1888' REMOVED, NC2011 600' REMOVED, NC2011
RUSTIC CIRCLE	entire gravel section of Rustic Circle is private		
SHORT STREET	LITTLE FARM DR to HALFACRE DR	320.00	
SHOTWELL AVE	ELIZABETH LAKE RD to LEONA AVE LEONA AVE to N WEST SUB LIMIT	357.00 676.00	
WABUM RD	GALE RD to END OF RD	402.00	
WARMBRIAR DR	BROOKFIELD DR to BRAIDWOOD	771.00	
WINDHURST DR	BOGIE LK RD to SUGDEN LK RD	1764.00	
WOODCROFT ST	ASHFORD ST to TANWOOD ST ENGLAND BEACH RD to ASHFORD ST TANWOOD ST to RIDGE RD	450.00 445.00 859.00	
Total SubLocal Feet:		56727.00	
Total SubLocal Miles:		10.74	
SUMMARY			

Local + Sub-Local Total Feet = **183,459.00** B:\Chloride\2022 Chloride\2022 MASTER MILEAGE.xls

Resident cost (4 applications) @ 0.1266/ft per app= **\$92,903.64**

**ROAD COMMISSION FOR OAKLAND COUNTY
2022 CHLORIDE PROGRAM -- GRAVEL ROAD MILEAGE REPORT**

Proposed Blanket Program (4 applications) @ 0.2916/ft =	\$53,496.64
Proposed Blanket Program (5 applications) @ 0.3645/ft =	\$66,870.81

NOTE 1 - 3880' Cooley Lk west of Carey to Twp Line being paved in 2012
NOTE 2 - MONTGOLD OFF MALLOCK TO END (N/OFF CEDAR ISLAND W/OF
ROUND LAKE - NEEDS TO BE MEASURED - CERTIFIED IN 2012 PLEASE INCLUDE IN
BLANKET FOR 2014 - MEASURED- HARRY HOLMES 3/2013 -725'

FOR DCS USE ONLY

Work Order No. _____

Receipt / Check No. _____

ROAD COMMISSION FOR OAKLAND COUNTY
DEPARTMENT OF CUSTOMER SERVICES
2420 Pontiac Lake Road
Waterford, Michigan 48328
Telephone: (248) 858-4804 or Toll-Free (877) 858-4804
Fax (248) 338-0675
dcsmail@rcoc.org

2022 DUST CONTROL APPLICATION

****ALL ORDERS MUST BE RECEIVED ON OR BEFORE MONDAY, APRIL 25, 2022****

Please READ ALL INSTRUCTIONS FOR THE 2022 DUST CONTROL PROGRAM before completing this form.

NAME: _____

ADDRESS: _____ CITY _____ ZIP _____
(House Number & Street)

TELEPHONE: _____ TOWNSHIP _____

EMAIL: _____

TOTAL # OF FEET		TOTAL AMOUNT
(4 Apps X) _____	@ \$0.1266 per Foot/App (minimum order \$506.40)	\$ _____
	Less Township Participation (if applicable) (-)	\$ _____
	AMOUNT ENCLOSED (one check only) (=)	\$ _____

Make Check Payable to: **ROAD COMMISSION FOR OAKLAND COUNTY**

While RCOC has not increased the cost per application since 2018, the 2022 application cost will have a slight increase.

To assist our personnel in placing your order correctly, please be specific on start and ending points. Using identifiable land marks for limits on your order would be appreciated.

DESCRIPTION:

Spread on _____ Road, beginning at _____

_____ And go east, west, north, south (circle one) to _____

Repeat above information for each additional segment of the road to be treated.

**INSTRUCTIONS FOR
2022 DUST-CONTROL PROGRAM
ROAD COMMISSION FOR OAKLAND COUNTY**

To participate in the Road Commission for Oakland County (RCOC) 2022 Dust-Control Program, complete the following steps:

- For best assurance of scheduling timely service, orders and payment for seasonal dust control applications **MUST BE RECEIVED ON OR BEFORE MONDAY, APRIL 25, 2022.**
- The attached form must be completely filled out and submitted by mail to the Road Commission for Oakland County, Department of Customer Services, 2420 Pontiac Lake Road at County Center Drive West, Waterford Township, Michigan 48328. Please check with your township to find out if your application should be placed there or with the Road Commission.
- The cost of dust control treatments will be \$0.1266 per linear foot per application for individual orders of four applications. While RCOC had not increased the cost per application since 2018, the 2022 application cost will have a slight increase, as illustrated on the table below.

Order type	2022 Cost/ft per Application	2022 Cost per 1,000 ft	2022 Annual Cost - 4 Apps	2021 Annual Cost - 4 apps
Individual	\$0.1266	\$126.60	\$506.40	\$452.00

- Some townships participate in the cost of dust control so **please check with your township office regarding their participation as it may change from year to year.**

Additional requirements are as follows:

1. Description of the road to be treated must include township, road name, linear footage and **EXACT** location of starting and ending points. **Orders without this information will be returned and must be resubmitted by April 25, 2022.**
2. Orders must be for at least 1,000 consecutive linear feet of dust control with the following **EXCEPTIONS:**
 - a) Where there is more than one short subdivision street (under 1,000 feet) we will accept orders where the combined footage is in excess of 1,000 feet provided the streets adjoin one another.
 - b) Orders for less than 1,000 feet in subdivisions will be accepted provided the full 1,000 foot payment is made, i.e. \$506.40 for four applications.
 - c) On local "mile type" roads, orders will be accepted for a minimum of 500 feet **with no more than one skip**. Orders greater than 500 feet will be limited to two skips. This does not apply to subdivision streets.
3. Only **ONE** check should be sent to cover each order. Make the check payable to:

ROAD COMMISSION FOR OAKLAND COUNTY

Mail or drop off your order to: **ROAD COMMISSION FOR OAKLAND COUNTY
2420 PONTIAC LAKE ROAD
ATTN: DEPARTMENT OF CUSTOMER SERVICES
WATERFORD, MI 48328**

4. To avoid delays in processing your order, please make sure you have coordinated your order with orders being placed by your neighbors (connecting orders).
5. Private roads cannot be included in this program.

If you have a question concerning our program or need a copy of the application form, please call the Department of Customer Services toll-free at (877) 858-4804 or send us an email at dcsmail@rcoc.org.

APPLICATION SCHEDULE

Our goal is to have the first application completed by approximately the last weekend of May. Subsequent applications will follow every 4-6 weeks. Please note: The timeframe between applications may vary due to unforeseen circumstances such as weather, equipment breakdowns, material supply and other factors.

DUST CONTROL MATERIAL

The dust control material that is spread will be mineral-well brine (naturally occurring salt water – see below for more details about the brine used) at an application rate of 2,000 gallons per mile. The width of the application will be 20 to 22 feet. No special width or double applications will be provided. Intersections and extremely wide roads will not be fully covered. Due to our spreading schedule, it is necessary to limit the number of applications to four.

FACTS ABOUT MINERAL-WELL BRINE

1. Mineral-well brine attracts moisture from the atmosphere and the ground. It is this moisture which acts as a binder on the “fines” in the surface aggregate, preventing them from becoming airborne.
2. Periods of minimal rainfall and low humidity will result in less moisture attracted to the surface of a gravel road on which mineral-well brine has been applied. As a result, the effectiveness will be less during these periods than during periods of high humidity and more rain. The amount of moisture attracted determines how effectively the dust is controlled. During dry periods, the application may be light in color or appear to be streaked.
3. A number of conditions are detrimental to the effectiveness of mineral-well brine with high traffic volume being the foremost. Sandy soil, lack of binders in the gravel and lack of shade trees all have some adverse affect on mineral-well brine.
4. We do not accept applications for mineral-well brine on roads which have been oiled. Mineral-well brine cannot penetrate the oiled surface and either “runs off” or “puddles.” It is suggested waiting one or two seasons prior to purchasing brine for this type of road.
5. Even under normal conditions, it is assumed that dust will not be completely eliminated, and we do not make any promise or commitment to that effect.

COST PARTICIPATION AGREEMENT

2022 GRAVEL ROAD PROGRAM

Charter Township of White Lake

Board Project No. 56812

This Agreement, made and entered into this _____ day of _____, 2022, 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 agreed to program the spreading of gravel and chloride on various roads under the jurisdiction of the BOARD, as described in Exhibit "A", attached hereto, and made a part hereof, the roads selected will be mutually agreed upon by the BOARD and the COMMUNITY, which are hereinafter referred to as the PROJECT; and

WHEREAS the estimated total cost of the PROJECT is \$160,893; and

WHEREAS the PROJECT involves certain designated and approved Tri-Party Program funding in the amount of \$160,893 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 COMMUNITY and the BOARD have reached a mutual understanding regarding the cost sharing of the PROJECT and wish to commit that understanding to writing in this Agreement.

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

1. The BOARD shall forthwith undertake and complete the PROJECT, as above described, and shall perform all engineering, inspection and administration in reference thereto.

2. The actual total cost of the PROJECT shall include total payments to the contractor. Any costs incurred by the BOARD prior to this agreement date shall be allowable.

3. The estimated total PROJECT cost of \$160,893 shall be invoiced simultaneously and proportionately as follows:
 - a. Tri-Party Program funding in the amount of \$160,893.
 - b. Any PROJECT costs above the Tri-Party Program funding of \$160,893 will be funded 100% by the BOARD.

4. Upon execution of this Agreement, the BOARD shall submit an invoice to the COMMUNITY in the amount of \$53,631 (being 100% of the COMMUNITY'S Tri-Party contribution).

5. Upon execution of this agreement and approval by the COUNTY, the BOARD shall submit an invoice to the COUNTY in the amount of \$53,631 (being 100% of the COUNTY'S Tri-Party contribution).
 - a. The invoice shall be sent to:

Lynn Sonkiss, Manager of Fiscal Services
Executive Office Building
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
2022 Gravel Road Program
Charter Township of White Lake
Board Project No. 56812

Spreading of gravel and chloride on various roads within the township.

ESTIMATED PROJECT COST

Contractor Payments: \$160,893

COST PARTICIPATION BREAKDOWN

	COMMUNITY	COUNTY	BOARD	TOTAL
TRI-PARTY PROGRAM	\$53,631	\$53,631	\$53,631	\$160,893
TOTAL	\$53,631	\$53,631	\$53,631	\$160,893

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

DATE: February 7, 2022

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O’Neil, AICP
Community Development Director

**SUBJECT: Oxbow Lake Private Launch Association (OLPLA)
Rezoning Request & Preliminary Site Plan Approval**
Property described as parcel number 12-22-279-004 (10193 Highland Road) located on the southeast corner of Highland Road and Lakeside Drive, consisting of approximately 1.91 acres, currently zoned (LB) Local Business

The above request is now ready for Township Board Consideration. The matter was considered by the Planning Commission at their regular meeting of February 3, 2022 at which time the **Planning Commission recommended conditional approval** of the proposed rezoning request and preliminary site plan.

Please find enclosed the following related documents:

- ❑ Draft minutes from the Planning Commission meeting held on February 3, 2022.
- ❑ Review letter prepared by the Township Engineering Consultant, Mike Leuffgen, dated January 28, 2022.
- ❑ Review letter prepared by the Township Staff Planner, Justin Quagliata, dated January 26, 2022.
- ❑ Review letter prepared by the Township Fire Marshal, Jason Hanifen, dated January 24, 2022.
- ❑ Response letter from Rick Wakalet, OLPLA President, dated January 14, 2022.
- ❑ Preliminary site plan dated October 12, 2021 (revised January 14, 2022).

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**

Township Annex, 7527 Highland Road
White Lake, MI 48383
February 3, 2022 @ 7:00 PM

CALL TO ORDER

Vice-Chairperson Seward called the meeting to order at 7:00 PM and led the Pledge of Allegiance. Roll was called.

ROLL CALL

Merrie Carlock
Mark Fine
Debby Dehart
Robert Seeley
T. Joseph Seward
Matt Slicker

Absent: Steve Anderson
Scott Ruggles
Pete Meagher

Also Present: Sean O’Neil, Community Development Director
Justin Quagliata, Staff Planner
Mike Leuffgen, DLZ
Lisa Kane, Recording Secretary

Visitors: 10+ members of the public were present

APPROVAL OF AGENDA

Commissioner Carlock moved to approve the agenda of the February 3, 2022 Planning Commission Meeting.

Commissioner Seeley supported and the MOTION CARRIED with a voice vote: 6 yes votes.

APPROVAL OF MINUTES

- a. Regular meeting minutes of January 20, 2022

Commissioner Carlock moved to approve the minutes of January 20, 2022.

Commissioner Dehart supported and the MOTION CARRIED with a voice vote: 6 yes votes.

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

No members of the public spoke.

PUBLIC HEARING

None.

CONTINUING BUSINESS

A. Comfort Care White Lake

Property described as parcel number 12-36-176-002, located on the west side of Union Lake Road, between Hutchins Road and Cooley Lake Road, consisting of approximately 8.7 acres.

Request:

i) Rezoning (from (LB) Local Business to Planned Development (PD))

ii) Preliminary site plan approval

Applicant: Comfort Care, LLC
4180 Tittabawassee Road
Saginaw, MI 48604

Mr. Quagliata re-introduced the project to the Planning Commission. Most of the requested site plan revisions were made; however, the applicant will still need multiple waivers. The applicant was reminded the community benefit should be commensurate with the waivers requested and might not be site specific but benefit the community at large. Building materials were discussed at the last meeting and it was recommended the front facade have a change in the building plane every 60 feet but no changes have been made.

Commissioner Seeley inquired if parking was adequate and what the zoning is of other facilities similar to this. Mr. Quagliata stated the parking does meet the Township requirements and other facilities' zoning is Planned Development and RM-2.

Commissioner Dehart inquired about the south access and the impact on the neighboring residence. Commissioner Carlock expressed concern about the rear setback and how close it is to the residence. Mr. Quagliata explained options such as an extensive landform buffer or a screen wall.

Commissioner Carlock inquired if anyone had communication with the homeowners to the rear. Director O'Neil spoke with the homeowners; they are satisfied with the gravel driveway leading to their home being paved and did indicate concern about the mature trees at the property line. There was discussion of the waivers requested for the greenbelt and the other waivers at the front of the building.

Director O'Neil spoke with the Fire Department, as they have not provided a letter, they indicated they are satisfied with the site plan. Commissioner Seeley inquired if call volume has been considered by the Fire Department. Director O'Neil stated there are a number of items they will need some flexibility on but there needs to be community benefit to offset those requests.

Discussion about the size of the building, whether it met the Master Plan for density, and what the community benefit would be.

Mr. Leuffgen reported on two engineering review letters. From January 27, 2022, for the preliminary site plan review, there is concern over items A & B; emergency access and secondary access are dependent on the West Valley project progressing. They propose a separate emergency outlet to Union Lake Road that would be gated and not open to daily use, if West Valley does not progress. Item C; access must be maintained to the easement for the neighbor's residential driveway. Item D; the retaining wall close to the mature trees on the neighboring property has been addressed. Item E; storm sewer separation needs to be addressed at final site plan. Item F; storm water detention plans, as designed, rely on West Valley progress. West Valley needs to alter their plan to accommodate the discharge. An alternative if West Valley does not progress would be a retention pond, but that changes the size of the pond. Item G; in regards to the watermain connection, the best-case scenario would tie into West Valley. If they cannot connect to the West Valley watermain a separate connection on Union Lake Road would require a high-pressure reducing valve.

Mr. Quagliata stated all engineering comments would need to be a condition of site plan approval, and they may need to be addressed in revised plans which could require a return to the Planning Commission; it would depend on the magnitude of the change to the site plan. Any change to the development agreement would have to be presented to the Township Board.

Commissioner Dehart inquired if the retaining wall could be moved to not disturb the drip line of the trees on the neighboring property and what is the neighbor's recourse if the trees die due to the disruption. Mr. Quagliata explained the options.

Commissioner Slicker inquired if the neighboring property was on septic and if so, would it have the opportunity to tie into sewer. Mr. Leuffgen stated it would be cost prohibitive to bring sewer to the rear of the property.

Mr. Leuffgen introduced the engineering review dated February 3, 2022 regarding the review of the traffic study. Existing traffic on Union Lake Road was contrasted for this site developed as retail versus this project. The proposed project has much less impact than the commercial use. The traffic study did not meet criteria to support a left-turn lane or right-turn taper. The applicant would apply to the Road Commission for Oakland County for the approach and work in the right-of-way.

Applicants present: Doug Boehm, Owner & Executive Director of Comfort Care
John Costa, Architect
Rudy Quaderer, Engineer

Mr. Boehm presented the proposed facility would include 70 units, comprised of 30 independent living units and 40 assisted living/memory care units. They would offer 24/7 care including meals, activities, and services for all residents.

Discussion about the community benefit offered and if it is commensurate with waivers being requested.

Commissioner Slicker expressed concern about the applicant contacting the neighboring property owner. Mr. Boehm stated they could contact the neighbor regarding the landscape buffer between the properties.

Commissioner Fine has concerns about the landscape screening for the front of the building along Union Lake Road.

Mr. Costa gave an overview of what the building will look like. Vice-Chairperson Seward has concerns about the front of the building not meeting what was asked for. Discussion regarding the road elevation and the lack of changes since the last presentation. Staff Planner Quagliata stated there is an inconsistency in the site plan and the architectural plan for the porch dimensions.

Director O'Neil expressed concerns there are multiple issues not addressed and this project is not ready to be presented to the Township Board. Remaining concerns include the size of the building, the density, and the project is contingent on West Valley.

Mr. Quaderer stated they are aware their plans will change if West Valley does not proceed. In regards to the landscaping at the adjoining property, they are willing to adjust the landscaping should the homeowner prefer more trees.

Discussion regarding the size of the building, how it affects the density and waivers being requested.

Commissioner Seeley moved to table the rezoning from LB Local Business to PD Planned Development and the preliminary site plan for the property described as parcel number 12-36-176-002, located on the west side of Union Lake Road, between Hutchins Road and Cooley Lake Road, consisting of approximately 8.7 acres.

**Commissioner Fine supported, and the MOTION CARRIED with a roll call votes (6 yes votes):
(Carlock/yes, Dehart/yes, Fine/yes, Seeley/yes, Seward/yes, Slicker/yes)**

B. Oxbow Lake Private Launch Association

Property described as parcel number 12-22-279-004, (10193 Highland Road) located on the south side of Highland Road between Lakeside Drive and Hilltop Drive, consisting of approximately 1.9 acres.

Request:

i) Rezoning (from Local Business (LB) to Planned Development (PD))

ii) Preliminary site plan approval

Applicant: Oxbow Lake Private Launch Association, Inc.
10835 Oxbow Lakeshore Drive
White Lake, MI 48386

Mr. Quagliata re-introduced the project, indicating changes to the preliminary site plan include paving part of the driveway twenty feet past the proposed gate. Waivers are requested for not installing sidewalks on Highland Road and Lakeside Drive, and fence waivers. The applicant has offered to reimburse the Township if it installs sidewalks in the future. Offering a 3,077-square foot easement to the Township for a pocket park was the proposed community benefit. No signage was proposed but the applicant is requesting “no fueling” signage which could be allowed within the fenced area and not visible from the street.

Director O’Neil explained how the community benefit needs to be weighed depending on the project.

Commissioner Slicker inquired what was the interest in this area by the Parks & Rec Committee. Commissioner Carlock explained the Parks & Rec Committee was interested in installing a walking path and gazebo.

Mr. Leuffgen introduced the engineering review dated January 14, 2022. Most items have been addressed. The site geometry and turning radius template has been provided, boat launch crosses under electrical lines that need adequate clearance and while DTE said it did not have any concerns the applicant should provide written documentation to confirm.

Frank Bowers of 10185 Lakeside Drive, representing the Applicant, presented the public benefit consisted of three elements: public safety; Knox box will give access to first responders for the lake not just the site, the easement for the pocket park and the beautification of the site. The proposed fence will not block any view of the lake.

Commissioner Fine moved to recommend approval to the Township Board, subject to getting final site plan approval, the rezoning from LB Local Business to PD Planned Development for the property described as parcel number 12-22-279-004, (10193 Highland Road) located on the south side of Highland Road between Lakeside Drive and Hilltop Drive, consisting of approximately 1.9 acres.

Commissioner Carlock supported, and the MOTION CARRIED with a roll call votes (6 yes votes): (Carlock/yes, Dehart/yes, Fine/yes, Seeley/yes, Seward/yes, Slicker/yes)

Commissioner Fine moved to recommend approval to the Township Board, subject to the applicant addressing all of the staff and consultant comments and recommendations and subject to rezoning approval, the preliminary site plan for the property described as parcel number 12-22-279-004, (10193 Highland Road) located on the south side of Highland Road between Lakeside Drive and Hilltop Drive, consisting of approximately 1.9 acres.

Commissioner Slicker supported, and the motion carried with a roll call vote (6 yes votes): (Carlock/yes, Dehart/yes, Fine/yes, Seeley/yes, Seward/yes, Slicker/yes)

C. Szott Automotive Group

Property described as parcel number 12-20-427-011 (6700 Highland Road), located on the south side of Highland Road, east of Bogie Lake Road, consisting of approximately 10.2 acres and zoned Planned Business (PB).

Request:

i) Amended final site plan approval

ii) Amended planned business development agreement approval

Applicant: Partners in Architecture, PLC
65 Market Street
Mount Clemens, MI 48043

Mr. Quagliata introduced the request for an amendment to the final site plan approved in 2014 and planned business development agreement approved in 2014, for modifications to the exterior facade of the Szott dealership. This would include installation of new wall signs and a new monument sign along Highland Road. The current planned business development agreement does not allow minor modifications. The modifications include painting, new metal panels, and new wall signs that would reduce the overall square footage of sign area. The applicant is requesting a waiver for LED lighting that would not be in compliance with the Township ordinance; staff recommends removing the LED lighting. The height of the proposed monument sign would remain the same as the current pylon sign, however the size of the sign area would be reduced. This sign would require a waiver from the masonry base requirement.

Commissioner Dehart has concerns with the LED lighting proposed and with the height of the monument sign.

Applicants present: David Gasson of Partners in Architecture Design Group
Thad Szott owner of Szott Automotive

Mr. Gasson gave a description of the proposed modifications to enhance the Jeep brand and increase aesthetic appeal. He believes this will add curb appeal. The LED lighting compliments the overall material changes and defines the building's three sections.

Commissioner Carlock inquired about the materials used and expressed concern over the LED light strips. Discussion about the materials used and which panels were being painted, as well as the levels of the LED lighting.

Director O'Neil stated this would have been considered administratively if it were allowed in the current planned business development agreement, with exception of the lighting. Staff will request the Township Board allow minor modifications in the planned business development agreement modification.

Discussion about requesting a reduction of height of the monument sign or adding landscaping around it to make it appear shorter.

Mr. Szott stated this design is directly from the CEO of Jeep, and he is concerned about the LED lighting being denied. He believes the LED accent lighting is soft and appealing. This will be the only Jeep stand-alone dealership in the midwest. Szott is dependent on participating in the campaign to be allowed to sell electric vehicles and to have access to new technology being available to dealerships who do participate.

Mr. Szott mentioned the community benefit the dealership has brought to the Township with their partnership with the Police and Fire Departments, West Oakland Transportation Authority, and the Huron Valley School District.

Commissioner Seeley asked if the lighting is on all night. Mr. Szott stated the lighting is on during the night and it is soft and appealing. Staff Planner Quagliata stated corporate brand standards often do not coexist with zoning ordinances.

Commissioner Fine moved to approve the amendment of the final site plan, subject to the monument sign base having landscaping to obscure the height and the removal of the LED accent light strips for the property described as parcel number 12-20-427-011 (6700 Highland Road), located on the south side of Highland Road, east of Bogie Lake Road, consisting of approximately 10.2 acres and zoned Planned Business (PB). Commissioner Carlock supported, and the MOTION FAILED with a roll call votes (2 yes votes, 4 no votes): (Carlock/yes, Dehart/no, Fine/yes, Seeley/no, Seward/no, Slicker/no)

Vice-Chairperson Seward moved to approve the amendment of the final site plan subject to the monument sign being brought into compliance with the Township's zoning ordinance and the removal of the LED accent light strips for the property described as parcel number 12-20-427-011 (6700 Highland Road), located on the south side of Highland Road, east of Bogie Lake Road, consisting of approximately 10.2 acres and zoned Planned Business (PB). Commissioner Dehart supported, and the MOTION CARRIED with a roll call votes (5 yes votes): (Carlock/yes, Dehart/yes, Fine/yes, Seeley/no, Seward/yes, Slicker/yes)

Commissioner Seward moved to recommend approval to the Township Board the planned business development agreement amendment subject to the comments and recommendations of staff and consultants and to include the allowance of minor modification be addressed administratively, for the property described as parcel number 12-20-427-011 (6700 Highland Road), located on the south side of Highland Road, east of Bogie Lake Road, consisting of approximately 10.2 acres and zoned Planned Business (PB).

Commissioner Dehart supported, and the motion carried with a roll call vote (6 yes votes): (Carlock/yes, Dehart/yes, Fine/yes, Seeley/yes, Seward/yes, Slicker/yes)

NEW BUSINESS

None.

OTHER BUSINESS

A. Lake Pointe & West Valley final site plan extension request

Director O'Neil introduced the extension requests of Lake Pointe and West Valley final site plans. Extensions would grant Lake Pointe approval to May 6, 2023 and West Valley approval to March 18, 2023.

Clif Seiber, representing the Applicant, explained the request for extension will give them time to coordinate with Comfort Care for emergency access and for the watermain loop.

Commissioner Seeley moved to approve the extension requests of the final site plans for Lake Pointe & West Valley.

Commissioner Dehart supported, and the motion carried with a roll call vote (6 yes votes): (Carlock/yes, Dehart/yes, Fine/yes, Seeley/yes, Seward/yes, Slicker/yes)

LIAISON'S REPORT

Commissioner Dehart: Zoning Board of Appeals had three cases, one was approved, one was approved with modifications, and one was denied.

Commissioner Carlock: The Parks & Rec Committee has not met since the last Planning Commission meeting.

PLANNING CONSULTANT'S REPORT

No report.

DIRECTOR'S REPORT

Director O'Neil is seeking Request for Proposals for both the Land Use Master Plan and Parks Master Plan. Director O'Neil thanked Mr. Quagliata for his help with preparing those requests. The Civic Center Development Committee met with River Caddis who provided conceptual layouts which will be presented at next Thursday's special Board meeting. The Board will vote on the professional services agreement amendment.

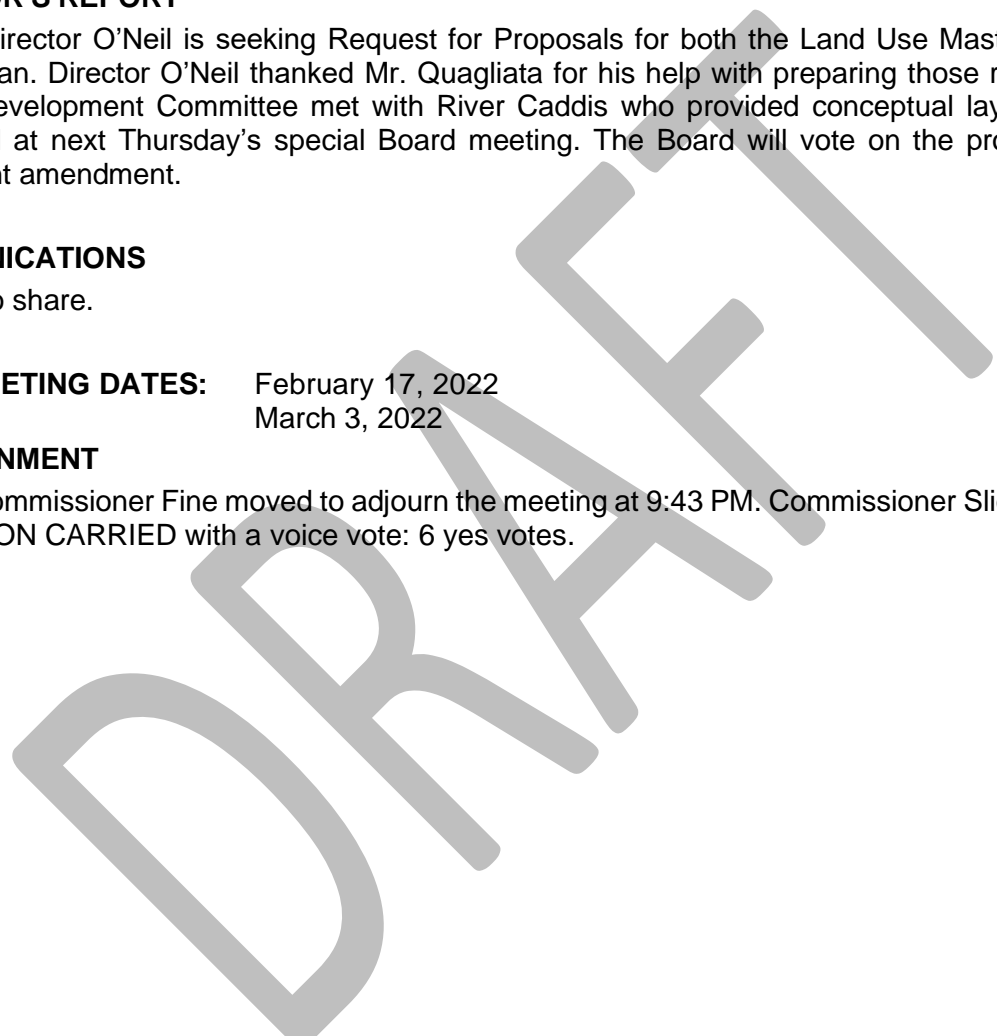
COMMUNICATIONS

Nothing to share.

NEXT MEETING DATES: February 17, 2022
March 3, 2022

ADJOURNMENT

Commissioner Fine moved to adjourn the meeting at 9:43 PM. Commissioner Slicker supported and the MOTION CARRIED with a voice vote: 6 yes votes.





INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

January 28, 2022

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

RE: Proposed Boat Launch for Oxbow Lake Private Launch Association- Preliminary Site Plan Review – 2nd Review

Ref: DLZ No. 2145-7233-20 Design Professional: David P. Smith & Associates

Dear Mr. O’ Neil,

Our office has performed the above mentioned Preliminary Site Plan review of the revised plan dated January 14, 2022. The plans were reviewed for feasibility based on general conformance with the Township Engineering Design Standards.

General Site Information

This site is located at the southeast corner of Highland Road and Lakeside Drive. Total gross site acreage is approximately 1.918 acres.

Site Improvement Information:

- Construction of a boat launch/ramp and dock for private boat access to Oxbow Lake.
- Associated combination paved (entrance) and gravel (launch area) driveway and turn around with point of access off Lakeside Drive.
- No water or sanitary service is required to service this site.
- Storm water runoff appears to drain to Oxbow Lake based on existing topography provided.



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

WLT-Oxbow Lake Private Boat Launch- PSP Review.02
January 28, 2022
Page 2 of 4

Note that comments from our December 28, 2021 review are in *italics*. Responses to those comments are in **bold**. New comments are in standard typeface.

The following items should be noted with respect to Planning Commission review:

- a) *The plan proposes a privacy fence closer than 30’ to the shoreline along the southwestern portion of the property. Township Ordinance Section 5.12 D. ii. states that privacy fences shall not be located closer than 30’ to a shoreline. A variance would be required for placement of the fence in this location.* **Comment outstanding.**
- b) *The drive is currently proposed as 16’ wide which is a typical RCOC standard width for a residential driveway. DLZ questions if this should be widened to 24’ similar to Township Zoning Ordinance 5.11Q.v. which requires a minimum width of 24’ for two-way drives. If the intent for this drive is two-way traffic, the drive width will need to be widened.* **Comment partially addressed. While driveway has now been marked as a one-way drive, Township Zoning Ordinance section 5.11.Q.v requires a minimum of 20’ width for one-way drives. A variance for the proposed 16’ wide one-way drive would be required.**
- c) *We defer to the Fire Department as to the acceptability of Fire Truck access to the site, especially considering there is a proposed access gate.* **Comment addressed. Fire Department has requested a Knox Box be provided to ensure gate access.**
- d) *A sidewalk located 1’ inside the ROW line is required along the Lakeside Drive frontage per Township Zoning Ordinance 5.21. A waiver from this requirement would be required.* **Comment outstanding.**
- e) *Note that DLZ has not reviewed the site for geometrics appropriate for maneuvering the intended vehicles and trailers. DLZ recommends the applicant provide a turning radius template on the plan sheets to demonstrate the largest intended vehicle/trailer combination can adequately navigate the site through all intended movements.* **Comment addressed. A turning radius template has been provided on sheet 2 of the plan set and indicates that the site meets minimum requirements for turning radius of a car and boat trailer combination per AASHTO standards.**
- f) *The overhead electric lines are shown within the limits of private property with no easement. Does an easement exist for these utilities? If so, please indicate the easement limits on the drawings. If an easement does exist, please provide confirmation that the proposed improvements are allowable within the easement limits. Additionally, DLZ notes that there are lower wires within the limits of the proposed ramp. The applicant shall provide detail showing there is adequate clearance from these utilities and approval from the applicable utility providers.* **Comment partially addressed. The applicant has indicated that a title search has been done on the property and that no easements**



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

WLT-Oxbow Lake Private Boat Launch- PSP Review.02
January 28, 2022
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were found. In addition, the applicant has met with DTE and ATT on site and has received verbal confirmation that there is no concern with the overhead wires with respect to vehicle or boat trailer heights. We recommend that the Township request written confirmation from both utilities with regard to the above item.

The following comments can be addressed on the Final Site Plan/Final Engineering Plan:

Final Site Plan/Final Engineering Plan Comments-

General

1. *Plan shall be signed in addition to seal being provided.* **Comment addressed.**
2. *Plan shall contain notes per White Lake Township Engineering Design Standards Section A. 8. a.-d.*
Comment outstanding.
3. *A location map shall be provided on the plan.* **Comment addressed.**
4. *Clarify whether the existing gas line shown to the east traverses the property in consideration. Should the line traverse the property it should be indicated whether an existing gas easement exists.*
Comment addressed. It appears that the gas line does not traverse the property; the applicant has provided a report from MISSDIG confirming this.
5. *A permit will be required from EGLE for the boat launch. Additional details will be required for EGLE submittal.* **Comment remains.**

Paving/Grading

1. *Additional details regarding drainage and proposed spot grades shall be required for the proposed drive and the proposed fill and regrade area. Provide details regarding the proposed gravel drive and paved drive cross sections. The amount of fill shall also be indicated.* **Comment remains.**
2. *Drainage at the drive entrance shall be clarified; a permit from RCOC will be required for work within the Lakeside Drive ROW.* **Comment remains.**
3. *Indicate whether the 'Lake Shoreline (High Water)' mark is the ordinary high water mark or the floodplain elevation of 944.2. The 944.00 contour as well as the floodplain line shall be shown on the plan.* **Comment partially addressed. Note that no fill shall be placed within the floodplain.**

Landscape Notes



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

WLT-Oxbow Lake Private Boat Launch- PSP Review.02
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1. *Show location of proposed large Evergreen tree. The tree shall be planted such that it is located a minimum of 10' horizontal separation from all existing watermain, sanitary sewer, and storm sewer.*

Comment remains.

Recommendation

The majority of comments a)-f) above have been addressed. Items a), b), and d) shall require variances from the Township; any remaining items can be addressed at the time of Final Site Plan/ Final Engineering Plan submittal.

Please feel free to contact our office should you have any questions.

Sincerely,

DLZ Michigan

Michael Leuffgen, P.E.
Department Manager

Victoria Loemker, P.E.
Senior Engineer

Cc: Justin Quagliata, Community Development, *via email*
Hannah Micallef, Community Development, *via email*
Aaron Potter, DPS Director, White Lake Township, *via email*
John Holland, Fire Chief, White Lake Township, *via email*
Jason Hanifen, Fire Marshal, White Lake Township, *via email*

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WHITE LAKE TOWNSHIP PLANNING COMMISSION

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

TO: Planning Commission

FROM: Sean O’Neil, AICP, Community Development Director
Justin Quagliata, Staff Planner

DATE: January 26, 2022

RE: Oxbow Lake Private Launch Association, Inc.
Rezoning and Preliminary Site Plan – Review #2

Staff reviewed the revised preliminary site plan prepared by David P. Smith dated October 12, 2021 (revision date January 14, 2022). The following comments from the first review letter dated December 27, 2021 are listed below. Responses to those comments are provided in **(red)**.

Oxbow Lake Private Launch Association, Inc. (OLPLA) has requested rezoning to PD (Planned Development) and preliminary site plan approval to establish a private watercraft launch at 10193 Highland Road (Parcel Number 12-22-279-004), located on the south side of Highland Road, east of Lakeside Drive. The approximate 0.757-acre (excluding road right-of-way) subject site is zoned LB (Local Business) and contains 276.16 feet of total frontage on Highland Road and 298.18 feet of total frontage along the chord on Lakeside Drive.

The applicant is proposing to construct a ramp, 12-feet-wide by 30 feet in length, to launch watercraft into Oxbow Lake. If the proposal proceeds to the point of a development agreement, restrictions on the use of the property would need to be included to prohibit keyhole access (providing access to owners or occupants of property which does not abut the lake). No commercial activity would be permitted on the launch site. Restrictions against trailer, vehicle, and watercraft parking, storage, overnight mooring, and limited months and hours of operation would also need to be included in a development agreement. In addition to memorializing use limitations in a development agreement, OLPLA would state said restrictions in its association documents.

OLPLA is not a lake board; the association is essentially a private club Oxbow Lake riparians may pay to join for use of the proposed launch. Currently there are six Board of Directors for the OLPLA, and the current owner of the property is one of the six Directors. OLPLA intends to purchase the property with funds received from participating members and utilize funds collected from members to construct the launch.

The minimum lot size requirement in the PD zoning district is 10 acres. The Township Board, after receiving a recommendation from the Planning Commission, may permit a smaller parcel than otherwise required in the PD district if the proposed project has unique characteristics and benefits, or the parcel has unique characteristics significantly impacting development. At its meeting on November 18, 2021 the Planning Commission recommended waiving (by 5-3 vote) the minimum lot size requirement, and at its meeting on December 21, 2021 the Township Board approved the waiver request.

A public benefit(s) must offset the impact(s) of development on the community. A 3,077 square foot easement (25 feet deep and approximately 120 feet wide) is proposed at the northwest corner of the parcel to provide the Township use of the area. As no building is proposed on the site, the applicant requested the required Community Impact Statement (CIS) be waived.

Rezoning

For Planned Developments, rezoning and preliminary site plan requests are processed concurrently. Review of the rezoning request should focus on whether the proposed PD zoning is appropriate for the site. The intent of the PD district is to provide for the location of various types of planned land use on large parcels held in common ownership and include preservation of open space. While primarily a residential zoning district, outdoor recreation uses, as well as local commercial business, office uses, and similar activities are permitted in the PD district.

Master Plan

The Future Land Use Map from the Master Plan designates the subject site in the Planned Commerce category, which consolidates a variety of intensive, employment generating land uses into a unified, planned business park setting. Outdoor storage and activities are discouraged in this category and would require the highest level of visual and noise buffering. If segments of the Township’s community-wide pathway system occur along arterial street boundaries of Planned Commerce park developments, they must be provided as a feature of the planned development.

FUTURE LAND USE MAP

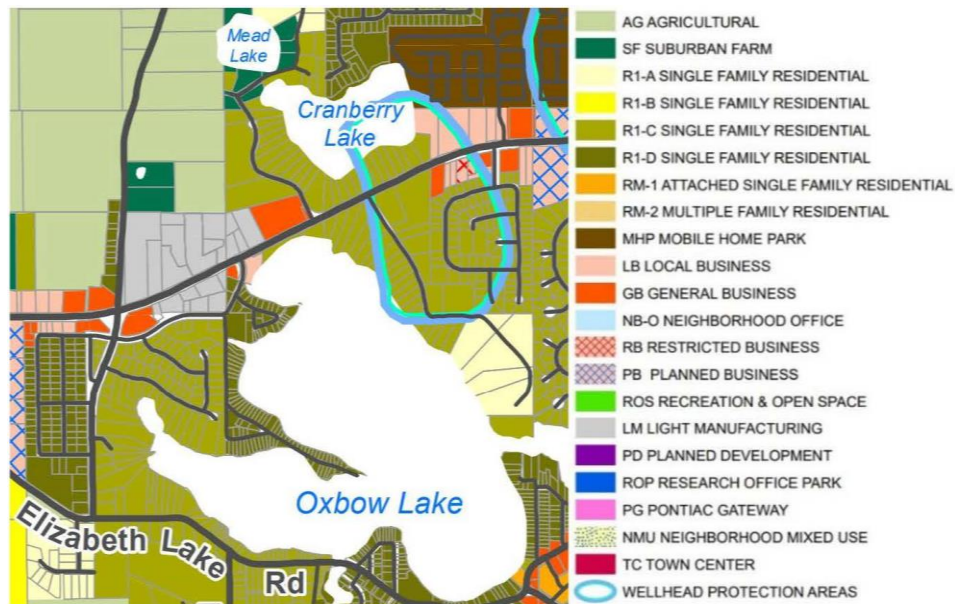


Zoning

The subject site is located in the LB (Local Business) zoning district, which requires a minimum of 120 feet of lot width and one acre of lot area. The requested PD zoning district does not have a minimum lot width requirement. The following table illustrates the lot width and lot area standards for the existing LB and proposed PD zoning districts:

ZONING DISTRICT	LOT WIDTH	LOT AREA
LB	120 feet	1 acre
PD	No minimum; Determined by Planning Commission	10 acres (waiver granted)

ZONING MAP



Physical Features

The site is currently undeveloped, with elevations ranging from 956 feet above mean sea level near the northwest corner of the site and declining to 942.75 feet above mean sea level at the ordinary high-water mark of Oxbow Lake. Other than Oxbow Lake, the Michigan Department of Environment, Great Lakes, and Energy (EGLE) Wetland Map and the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map indicate neither wetlands nor floodplain are present on the site.

Access

The launch site would be accessed from a proposed 16-foot-wide driveway on Lakeside Drive, which is a paved, two-lane County road designated as a local street without curb and gutter and a variable right-of-way width of 84.62 feet at the southwest corner of the site and 87.57 feet at the northwest corner of the site. Gravel is the proposed surface for the driveway and vehicle turnaround area. **The surface material specifications are subject to approval by the Township Engineering Consultant and Township Fire Marshal.** (Comment remains as a notation. The revised plan indicates the driveway would be paved from Lakeside Drive to 20 feet beyond the gate (to the east), with the turnaround area consisting of gravel surface. The Township Engineering Consultant and Township Fire Marshal have no objection to the gravel surfacing. At final site plan, a label shall be provided on the plan to indicate if the paved surface would be asphalt or concrete. Paving specifications are subject to approval by the Township Engineering Consultant).

The zoning ordinance requires a minimum five-foot-wide sidewalk placed one-foot from the inside edge of the right-of-way along the Lakeside Drive property frontage, and a minimum eight-foot-wide sidewalk along the Highland Road property frontage. **The applicant is not proposing to install the required sidewalk as part of the project; therefore, a waiver from the public sidewalk standards is requested.** (Comment remains as a notation. The applicant proposed to add the following provisions to the development agreement:

- “When the sidewalk is added to the length of M-59 per the Township Master Plan, [OLPLA] will reimburse the Township for the sidewalk cost from the east corner of the proposed easement to the corner of M-59 and Lakeside Drive.
- When the Township executes a plan for sidewalks on Lakeside Drive, [OLPLA] will reimburse the Township for the cost of sidewalk from the corner of M-59 and Lakeside Drive to the southern end of [OLPLA] property.”

If the proposal proceeds to the point of a development agreement, the Planning Commission and Township Board would have to consider if the provisions offered are acceptable. Specific language would need to be approved by staff and consultants).

Utilities

The project would not require municipal water or sewer connections. The Township Engineering Consultant will perform an analysis of stormwater and grading to ensure compliance with all applicable ordinances as well as the Township Engineering Design Standards. **The applicant shall provide information on the material and volume of the proposed fill.** (Comment remains as a notation. This information shall be provided at final site plan).

Staff Analysis – Rezoning

In considering any petition for an amendment to the Official Zoning Map, the Planning Commission and Township Board shall consider the following criteria from Article 7, Section 13 of the zoning ordinance in making its findings, recommendations, and decision:

- A. *Consistency with the goals, policies and future land use map of the White Lake Township Master Plan, including any subarea or corridor studies. If conditions have changed since the Master Plan was adopted, the consistency with recent development trends in the area. The Future Land Use Map from the Master Plan designates the subject site in the Planned Commerce category. While the proposed PD zoning is not consistent with the Master Plan, topographic conditions along with the shape and area of the lot would likely necessitate variances to develop the property under any zoning district.*

- B. *Compatibility of the site's physical, geological, hydrological and other environmental features with the host of uses permitted in the proposed zoning district. If the property is rezoned to PD, the project would not directly or indirectly have a substantial adverse impact on the natural resources of the Township. **An EGLE permit would be required to install the proposed launch.** (Comment remains as a notation).*

- C. *Evidence the applicant cannot receive a reasonable return on investment through developing the property with one (1) of the uses permitted under the current zoning. No such evidence has been submitted.*

- D. *The compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values. Based on the size of the property, the majority of the permitted and special land uses in the PD district would not be feasible on the site. The proposed outdoor recreation seems suitable for the site. Only the Township Assessor may provide comment on property values.*

- E. *The capacity of Township utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the "health, safety and welfare" of the Township. The site is in an area intended to be serviced by public water and sanitary sewer. However, the project would not require municipal water or sewer connections. The Community Development Department defers to the Director of Public Services and Township Engineering Consultant on this matter.*

- F. The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district. As the launch site would only be accessible to OLPLA members and use would be limited in months and hours of operation, traffic to the site would be minimal. The applicant indicated the site would be secured by a powered gate with key card access, and use of the site would be managed by appointment. **More information on the method(s) of site control will be required at final site plan, and is subject to approval by the Township. (Comment remains as a notation. More information will be required at final site plan. Methods of site control would be incorporated into the development agreement).***
- G. The apparent demand for the types of uses permitted in the requested zoning district in relation to the amount of land in the township currently zoned and available to accommodate the demand. The applicant submitted copies of 85 survey responses from riparians on Oxbow Lake indicating interest in joining OLPLA and use of a private launch.*
- H. The boundaries of the requested rezoning district are reasonable in relationship to its surroundings, and construction on the site will be able to meet the dimensional regulations for the zoning district listed in the Schedule of Regulations. Generally, outdoor recreation uses are appropriate on lakefront property. Based on the submitted site plan, development on the site would require waivers from zoning requirements. **An updated list of all requested waivers shall be provided by the applicant. (Comment addressed. An updated list of waivers is shown on the plan).***
- I. The requested zoning district is considered to be more appropriate from the township's perspective than another zoning district. The PD zoning district provides flexibility in development standards, which is appropriate for this site. The proposed use is a permitted use in the PD district.*
- J. If the request is for a specific use, is rezoning the land more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use? Rezoning would be the most appropriate way to allow for the proposed use. Amending the LB (Local Business) zoning district to allow outdoor recreation uses would not be advised.*
- K. The requested rezoning will not create an isolated and unplanned spot zone. Planned Developments by nature stand on their own. However, the uses allowed within the PD zoning district should be consistent with the use of land surrounding it. While the launch would be a unique use in the area, the project is intended to function harmoniously with the existing uses in the vicinity and would not change the character of the area.*
- L. The request has not previously been submitted within the past one (1) year, unless conditions have changed or new information has been provided. This request is a new application.*
- M. An offer of conditions submitted as part of a conditional rezoning request shall bear a reasonable and rational relationship to the property for which rezoning is requested. This standard is not applicable.*

N. Other factors deemed appropriate by the Planning Commission and Township Board. For PD requests, a public benefit must be provided by the project. A public benefit(s) must offset the impact(s) of development on the community and be commensurate with the waivers requested for the project. The Planning Commission and Township Board could also consider other factors which may be relevant to the rezoning request. **(Note: at the January 20, 2022 Planning Commission meeting some Commissioners questioned if the proposed public benefit is commensurate with the waivers requested for the project).**

Staff Analysis – Preliminary Site Plan

The Planned Development review process is summarized by the following steps:

1. Preliminary Site Plan: During this review, the site layout is established, the amount of open space is determined, and other project details are decided upon. The Planning Commission holds a public hearing on the rezoning, reviews the PD proposal, and makes a recommendation to the Township Board. The Township Board takes final action, approving or denying the preliminary site plan. The rezoning request is reviewed concurrently with the preliminary site plan and is decided by the Township Board.
2. Final Site Plan: At this time, landscaping and screening, outdoor lighting, and signage details are finalized and all conditions of preliminary site plan approval must be satisfied. The Planning Commission reviews and takes action to approve or deny the final site plan, and also reviews the proposed Development Agreement and makes a recommendation to the Township Board.
3. Development Agreement: Upon recommendation by the Planning Commission, the Township Board takes final action on the Development Agreement.

The development standards for the PD district allow for 40-foot front yard setbacks and 25-foot side yard setbacks; rear yard setbacks are determined by the Planning Commission (no minimum rear yard requirement). Article 5, Section 12 provides standards for fences, walls, and other protective barriers, including on lakefront lots, privacy fences may be a maximum of four feet in height and cannot be located closer than 30 feet to the shoreline (the ordinary high-water mark). Additionally, on corner lots, fences cannot project into the front yard setbacks. Accessory structures are subject to setback requirements.

The following waivers for setbacks are required:

- North: 35-foot-waiver – 5-foot proposed fence setback from property line **(item one of the waiver request table shall be revised accordingly) (Comment addressed).**
- West: 40-foot waiver – 0-foot proposed fence setback from property line
- South: 26.5-foot waiver – 3.5-foot (approximate) proposed fence setback from the Oxbow Lake ordinary high-water mark. **The site plan shall dimension the fence setback (at the closest point) to the ordinary high-water mark. (Comment addressed. The fence is setback 8 feet from the ordinary high-water mark. A 22-foot waiver is requested).**

The zoning ordinance requires site plans include a location map showing the subject site in relation to the nearest major street intersection. The width of abutting street rights-of-way are also required on the plan. **The site plan shall be revised to include a location map and the width of the Highland Road right-of-way along the property frontage.** (Comment addressed. A location map and the width of the Highland Road right-of-way are provided on the plan).

Landscaping and Screening

Proposed landscaping must generally comply with the provisions of the zoning ordinance. Landscaping should be designed to preserve existing significant natural features and to buffer service areas, parking lots, and dumpsters (no dumpster/trash storage enclosure proposed). A mix of evergreen and deciduous plants and trees are preferred, along with seasonal accent plantings. A landscape plan is not required as part of the preliminary site plan and, therefore, will be reviewed in detail during final site plan review if the preliminary siter plan is approved. (Note: the revised plan shows evergreen trees along the outside edge of the fence line. A landscape plan, including details of the proposed plantings, is required at final site plan).

A four-foot-tall wood privacy fence is proposed along Highland Road and Lakeside Drive, which would require waivers from zoning ordinance requirements (previously described).

Parking

No parking or storage is proposed on the site. **The Township Fire Marshal shall determine if adequate emergency access would be available for fire apparatus.** (Comment outstanding. Per the Fire Code, the driveway shall be widened to 20 feet. The applicant indicated the final site plan will show the driveway at 20-feet-wide). A powered gate is proposed to restrict access to the site to OLPLA members only. Gated vehicular access requires a permit from the Building Official once it has been determined by the Fire Department and the Community Development Director the following requirements have been met:

- *Gates shall be setback a minimum of 35 feet from the edge of the traveled lane of the adjacent roadway.* The site plan shows the gate setback 55 feet from the traveled portion of Lakeside Drive.
- *Gates shall be designed and/or oriented to provide a clear vision area for exiting traffic.* The location of the gate would not create a visibility issue for drivers exiting the site.
- *Gates shall maintain a minimum horizontal and vertical clearance consistent with the standards of the current International Fire Code as enforced by the White Lake Township Fire Department.* **This requirement is subject to review by the Township Fire Marshal.** (Comment remains as a notation).

- Applicant shall provide information regarding the operation of the gate including – but not necessarily limited to – distance from the gate to the primary structure, activation time, opening time, closing time, and emergency services access. **More information on the operation of the gate shall be provided at final site plan. Manufacturer’s specifications may be required.** (Comment remains as a notation. In a letter dated January 24, 2022 the applicant indicated they were investigating the gate controls and operation).
- An adequate turnaround area shall be provided in cases of denied access. **Other than backing out of the driveway onto Lakeside Drive, no turnaround area is provided in cases of denied access.** (Comment remains as a notation).
- A design plan shall be submitted, detailing elements such as building materials, lighting, and signage. A preliminary site plan was submitted showing no building proposed on the site. As described in further detail below, staff recommends no lighting or signage be permitted on the site.
- A Traffic Impact Study shall be submitted if deemed necessary by the Director of the Community Development Department to determine if the location and operation of the gate can adequately accommodate the anticipated traffic volumes. Based on the proposed use and anticipated vehicle trips, a traffic impact study was not required.

Signs

The zoning ordinance requires the area, quantity, location, and dimensions of all signs to be provided with the preliminary site plan. The site plan does not show any signage proposed on the site. If the preliminary site plan is approved, **staff recommends the development agreement prohibit signage on the property.** (Comment remains as a notation. The applicant requested to post “No Fueling” signage at the launch site and add “No fueling on the launch property” to OLPLA operating rules. The “No Fueling” signage shall not be visible from the adjacent roadways and the language added to the operating rules shall also be included in the development agreement. Signage details shall be provided at final site plan).

Lighting

Any proposed site lighting is required to comply with the zoning ordinance. Information on site lighting was not provided and, if proposed, will be reviewed in detail during final site plan review. If the preliminary site plan is approved, **staff recommends the development agreement prohibit outdoor lighting on the property.** (Comment remains as a notation. The applicant indicated no outdoor lighting is proposed. However, the prohibition on outdoor lighting shall be included in the development agreement).

Planning Commission Options / Recommendation

The Planning Commission may recommend approval or denial of the rezoning request, or it may recommend a different zoning designation than proposed by the applicant to the Township Board. The Planning Commission may recommend approval, approval with conditions, or denial of the preliminary site plan to the Township Board. **Staff recommends approval of the rezoning and approval of the preliminary site plan subject to the items identified in this memorandum being addressed prior to final site plan.**

The following notation summarizes the preliminary site plan review:

- Recommendation of approval is in accordance with the preliminary site plan prepared by David P. Smith dated October 12, 2021 (revision date ~~December 7, 2021~~ **January 14, 2022**), subject to revisions as required. Utility, grading, and storm drainage plans for the site are subject to the approval of the Township Engineering Consultant and shall be completed in accordance with the Township Engineering Design Standards.

Attachment:

1. **Letter from the applicant dated January 24, 2022.**

January 24, 2022

To: White Lake Township Planning Commission Members
Sean O'Neil – Planning Director
Justin Quagliata – Staff Planner
7525 Highland Road
White Lake, MI 48383

Thank you for allowing us to present the Oxbow Lake Private Launch Association project at the January 20, 2022, Public Hearing. We want to provide some additional clarification to points of discussion brought up in the meeting.

- On January 14, we provided responses to the DLZ assessment items from the initial preliminary site plan review dated 12/28/2021.
- We met with Fire Chief Holland and Fire Marshal Hanifen on 1/6, and with Justin Quagliata on 1/7 to ensure that all items in the Fire Department and Township assessments were addressed in this response and in our revised site plan submitted on 1/14.
- The Fire Department was ok with the proposed 16' wide driveway in our discussion but asked the Township Planning Department to advise if a waiver could be allowed. As we heard in the 1/20 Planning Commission Public Hearing, the driveway must be 20' wide. We will correct this item in our final site plan submission.

We would like to share clarification on the waiver requests. Please refer to the attached site plan photo showing our current proposed fence line in yellow. The reason for all of the fencing waiver requests is to secure the property from unauthorized use, to reduce liability risks and to eliminate the reason for trespassers to park in local business parking lots to avoid parking on our site (posted as no trespassing) as they do today.

- **Waiver 1 requests a 35' variance along M-59 to the 40' standard.**
 - > As history, when we began discussions with the Township to rezone, we were told we would have to rezone to Recreation & Outdoor Space, which requires a 25' setback. We used this to set the fence line on the west half of the M-59 frontage, and to establish the space for the proposed community benefit easement.
 - > Since the State of Michigan property on the east side of the easement parcel was 20' wide, we continued the fence line 5' from that shared property line to have the fence continue in a straight line. When the decision was made to change our rezoning direction from ROS to PD, the fence setback standard changed to 40', which is now the basis for our variance request
 - > The attached site plan photo shows in red where the 40' fence line setback would be. We do not believe the current proposed location shown in yellow would be offensive to the community. We would like to maintain the current proposed fence location shown in yellow.
- **Waiver 2 & 3 requests are to allow us to secure the west side of the property.**
 - > In the attached site plan photo the 40' fence setback is again shown in red, and our proposed fence line shown in yellow. You can see where the fence would end if we are required to meet the 40' setback (Waiver 2) and the required 30' setback from the water (Waiver 3). The area outlined and shaded in green shows the approximately 170' of unsecured property and shoreline that would provide access to the trespassers and would possibly encourage continued parking in local business lots as is done today.
 - > If you are visiting the site before the 2/3 meeting, there are two sets of markings we would like for you to review regarding these waiver requests.

- There is a " No Trespassing " sign in the southern portion of the property that has lime green surveyor tape hanging from it. The post is in the location of the end of the fence shown in red in the site photo, 30' from the waterline and 40' from the property line. You will be able to see the amount of unsecured property and lake access that would exist if we are required to adhere to these setbacks.
 - You will also see a series of red topped wooden stakes extending from the southern edge of the gate (orange painted stake labeled gate) and running south to the telephone poles that are at the end of the property. These stakes represent our proposed fence line and are cut to 4' high to show how high the proposed fence would be. The smaller stakes with orange tape mark the actual property line.
 - Because of the land contour in this section, the fence will not obscure any visibility of the lake from the road through this area
- **Waiver 4 requests a waiver from adding sidewalks along M-59 and Lakeside Drive.**
 - > There is minimal pedestrian traffic on these two areas today, and our improvements to the site will not encourage any additional traffic in the future.
 - > If this waiver request is unacceptable, we would propose the following elements to be added to the Development Agreement.
 - When the sidewalk is added to the length of M-59 per the Township Master Plan, we will reimburse the Township for the sidewalk cost from the east corner of the proposed easement to the corner of M-59 and Lakeside Drive.
 - When the Township executes a plan for sidewalks on Lakeside Drive, we will reimburse the Township for the cost of sidewalk from the corner of M-59 and Lakeside Drive to the southern end of our property.
 - Execution in this manner will ensure the sidewalks, when installed, will conform in appearance and construction to those installed by the Township.
- **A question was raised regarding the maintenance of the fence.**
 - > OLPLA is responsible for the maintenance. We are also proposing to add landscape shrubs as shown on the preliminary site plan
- **A concern was raised regarding the fence potential of blocking the view of the lake.**
 - > The view of the lake will not be obscured by the fence for M-59 traffic traveling east to west.
 - > The view of the lake may be partially obscured for approximately 300' for vehicles travelling west to east depending on vehicle height (300' is the approximate distance from east corner of the Oxbowindo building to the east edge of the proposed fence).
 - > At 50 MPH, the lake view may be partially obscured for eastbound traffic for a total of 5 seconds (73 feet per second at 50 MPH)
 - > We would offer that we believe that our proposed fence would be less of an obstruction to lake view versus any building that could have been erected under the current LB zoning.

- **A concern was raised regarding enforcing the hours the site was to be closed (dusk til 8am). The suggestion was made that we shut off the gate during those hours to ensure compliance.**
 - > We are investigating how to do this and believe our gate controls would be able to accomplish this suggestion.
 - > We have a concern in shutting down the gate operation during nighttime hours. If Fire or Rescue needs access to the site due to a nighttime emergency, the key card in the Knox Box will not give them access if the gate power is shut off during these hours.
 - > We would prefer to use our gate pass and security camera data to address the Member if there is a violation of operating hours. With this approach, emergency access can be ensured at all times.

- **A concern was raised regarding potential fuel spills at the site.**
 - > When launching or retrieving a watercraft, the owner normally fills the watercraft before going to the launch site. This is simply more convenient than filling as part of the launch process.
 - > We will add "No fueling on the launch property" to our operating rules, and post "No Fueling" signage at the launch site to minimize this risk.

- **A question was asked "What will you do if a Member gives his/her keycard to a non member for access to the lake?"**
 - > Each key card is unique to the Member. We will have the ability to track access through keycard records and the corresponding video record. As stated in our presentation, a Member can lose both the membership and monies invested if found to be violating access rules.

- **A question was raised regarding the impact on the plant life along the water's edge and potential dredging.**
 - > EGLE will review impact to emergent wetlands and require remediation if necessary.
 - > We will only clear approximately 25' at the water's edge to install the launch and dock access. All other plant life along the water's edge is remaining intact.
 - > There will be some dredging to install the 30' concrete launch in the water. This dredging will be approved as part of the EGLE permit process for the launch itself. We do not anticipate any additional dredging will be required.

- **Community Benefit**
 - > We are offering an easement to the Township for a parcel approximately 120' X 25' at the northwest corner of the property for a possible "Pocket Park" for pedestrians. We are also going to fill the area to level the parcel versus today.
 - > We are improving the appearance and maintenance of the entire parcel versus today. The members of OLPLA have a vested interest in maintaining the appearance of this property and ensuring it is attractive.

- > Given the topography and history of the property, it is unlikely to be used for commercial business in the foreseeable future. It will more likely remain a vacant lot.
- > By fencing the property as shown in the site plan, we are eliminating the primary reason for unauthorized parking in local business lots.
- > Use of the property, as we are proposing, is likely a lower traffic impact, than a business use.

Thank you again for the opportunity to present on January 20th. We are looking forward to the next steps in the review and approval process.

If you have any questions, please contact me at 248-396-6197, or at i467vettes@aol.com.

Best regards,

Rick Walklet
President - Oxbow Lake Private Launch Association
10835 Oxbow Lake Shore Drive
White Lake, MI 48386

CC:
OLPLA Board Members
M. Dixon



Site / Construction Plan Review

To: Sean O'Neil, Planning Department Director

Date: 01/24/2022

Project: Oxbow Lake Private Launch Assoc. INC.

Job #: 20-100800

Date on Plans: 10/12/2021

The Fire Department has the following comments with regards to the Oxbow Lake Private Launch. (2nd Review)

As Discussed with OLPLA President Rick Walklet

1. Gate profile to be submitted for approval
2. Knox Box to be installed near Launch gate
3. Proposed gate width will require prior approval

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

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

January 14, 2022

To: Justin Quagliata
Staff Planner

Topic : DLZ and Township OLPLA preliminary site plan responses

Dear Justin,

The DLZ analysis dated 12/28/2021 required items a thru f to be addressed on the site plan / supporting letter for the Planning Commission to make a decision on the preliminary site plan.

Following are our responses to the items:

Item a) The plan proposes a privacy fence closer than the 30' to the shoreline along the southwestern portion of the property. Township Ordinance Section 5.12 D.ii states that privacy fences shall not be located closer than 30' to a shoreline. A variance would be required for placement of the fence in this location.

Response: The preliminary site plan waiver table language has been updated to reflect the variance needed, and the distance from the fence to the lake shoreline at the southern end of the fence has added to the drawing. The reason for this waiver request is as follows:

- The combined setback requirement of 30' from the shoreline plus the 40' setback requirement from the Lakeside Drive property line would result in approximately 170' of the property and shoreline at the southwest property line unsecured against unauthorized access. We currently have issues with unauthorized access by boats, snowmobiles, and ice fishermen across the property. These individuals also park in the Oxbowwindow and Tractor Supply parking lots to avoid being noticed by parking on the property. By allowing the fence to run from the southern end of the driveway gate to meet and follow the property line to to the southern end of the property, we minimize the chance of unauthorized access, as well as eliminating the reason for unauthorized parking in local business parking lots.

Item b) The drive currently proposed as 16' wide which is a typical RCOC standard width for a residential driveway. DLZ questions if this should be widened to 24' similar to Township Zoning Ordinance 5.11Q.v, which requires a minimum width of 24' for two way drives. If the intent for this drive is two way traffic the drive width will need to be widened.

Response : In reviewing this item with Justin Quagliata on 1/7, we agreed that this drive would not be used for two-way traffic. OLPLA members will use an online scheduling tool to reserve their block of time to utilize the launch. With this, and the adequate size of the turnaround area, there is no reason for two vehicles to try to pass each other in the drive area.

With this, the driveway area has been marked as "one way" on the preliminary site plan.

Item c) We defer to the Fire Department as to the acceptability of fire truck access to the site, especially considering there is a proposed access gate.

Response :

This item was discussed and resolved in a meeting on 1/6/22 with Fire Chief John Holland and Fire Marshal Jason Hanifen. There are no overhead obstructions to interfere with equipment. The current planned 16' width of the access drive is acceptable, since in the event a fire truck would be needed on the site, the truck would park on the access drive between Lakeside Drive and the powered gate, and hoses would be run from the truck to the fire.

A sample powered gate quote and specifications was reviewed in the meeting. The only request from the Fire Department was to ensure the gate has a manual override to open the driveway gate if power/battery backup fails. OLPLA will install a Knox Box on the property to contain a key card and the pedestrian gate lock key to ensure easy access by the Fire Department. The location of the Knox Box will be noted on the final site plan.

A copy of the email sent to Chief Holland and Fire Marshall on 1/9/22 to confirm the results of the 1/6 meeting was sent to the Township Planning Department.

Item d) A sidewalk located 1' inside the ROW line is required along the Lakeside Drive frontage per Township Zoning Ordinance 5.2.1. A waiver from this requirement will be required.

Response: We have added this to the waiver request table on the preliminary site plan, as well as a waiver request for the requirement to add an 8' sidewalk along Highland Road.

Item e) Note that DLZ has not reviewed the site for geometrics appropriate for maneuvering the intended vehicles and trailers. DLZ recommends the applicant provide a turning radius template on the plan sheets to demonstrate the largest intended vehicle/trailer combination can adequately navigate the site through all intended movements.

Response : We have added the requested turning radius template to the drawing

Item f) The overhead electric lines are shown within the limits of private property with no easement, does an easement exist for these utilities. If so, please indicate the easement limits on the drawings. If an easement does exist, please provide confirmation that the proposed improvements are allowable within the easement limits. Additionally, DLZ notes that there are lower wires within the limits of the proposed ramp, the applicant shall provide detail there is adequate clearance from these utilities and approval from the applicable utility providers, we will need to document that there is no easement for the path of the overhead power/phone/cable lines, note the height of the lowest lines (phone), and approval from the applicable utility providers if there is a concern.

Response: There is no identified easement regarding the powerline/cable line/phone line noted near the water on the preliminary site plan. Capital Title has researched the property and has identified only two easements, both identified at the northwest corner of the property (Attachment A). If you need further information, please contact our Capital Title agent Rachel Ballard at 24-6571221.

We also met on site on 12/1/21 with representatives from DTE and ATT to review the plan for the launch and to understand if moving the poles and wires from the property was feasible. The cost to do so was prohibitive, however during the discussion, the DTE representative affirmed that the only rights on the property were the grandfathered pole and guy wire footprints (pole location only). Neither representative expressed any concern with the scope and operation of the proposed launch.

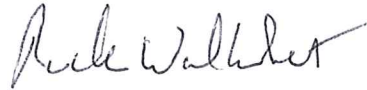
We also had MISSDIG check the property for underground utilities. No underground utilities were found on the property inside the ROW/property line. A copy of their report is attached (Attachment B).

The lowest line over the launch site is for ATT. This line is 16' from the ground at the launch site. The tallest boat/trailer going into the water at the launch site would be a pontoon boat on a bunk style trailer. The height of this combination of boat / trailer is 9' from the ground, leaving 7' of overhead clearance

The only outstanding issue for the preliminary site plan from the Township Review #1 is from Page 7 regarding fence set back waiver requirements. All fence setback waivers noted are shown in the waiver request table on the preliminary site plan, and the fence setback from the ordinary high water line to the fence at the southernmost point of the property (8') has been added to the preliminary site plan.

Please advise if you need any additional information. I can be reached at 248-396-6197 or at i467vettes@aol.com.

Best regards,



Rick Walklet
President - OLPLA

CC: S. O'Neil – Planning Director
OLPLA Board Members (letter only)
M. Dixon (letter only)

LIBER 41767 PG 267

6756
LIBER 41767 PAGE 267
\$16.00 MISC RECORDING
\$4.00 REMUNERATION
01/13/2010 04:00:10 P.M. RECEIPT# 3158



PAID RECORDED - OAKLAND COUNTY
RUTH JOHNSON, CLERK/REGISTER OF DEEDS

RECEIVED
OAKLAND COUNTY
REGISTER OF DEEDS

2010 JAN 13 PM 3:41

GRANT OF UTILITY EASEMENT

1. **PARCEL NUMBER:** 12-22-279-004

2. **PARTIES.** This is a Grant of Easement to the Charter Township of White Lake, 7525 Highland Road, White Lake Township, Michigan, 48383, hereafter referred to as Grantee, from Roxi Yaldeo for himself and as survivor of his deceased wife Peggy Yaldeo, whose address is 29380 Brooks Lane, Southfield, MI 48034, hereafter referred to as Grantor(s). ** DEATH CERT. RECORDED IN LIBER 38863 PAGE 036, O.C.R.*

JW

3. **PURPOSE.** The purpose of this grant and conveyance is to provide the Grantee with an easement to permit construction, installation, operation, maintenance, replacement and removal of sewers, water mains, and related appurtenances, as well as other municipal public services, and to provide the Grantee with access to the burdened property described herein for the limited purpose of constructing, installing, operating, maintaining, replacing or removing sewers, water mains, and related appurtenances or other municipal public services.

4. **GRANT OF EASEMENT.** Grantor(s) hereby grants and conveys to Grantee an easement for the purposes described in Paragraph 3 above.

(3P E)

XX

5. **DESCRIPTION OF EASEMENT and BURDENED PROPERTY.** The easement granted and conveyed to Grantee and the burdened property are described in Exhibit "A".

6. **CONSIDERATION.** Grantor(s) hereby acknowledges receipt of the sum of TEN DOLLAR (\$10.00) for this grant and conveyance of this easement.

7. **TEMPORARY EASEMENT.** If shown on Exhibit "A", Grantor(s) also grants a temporary easement for the purposes of construction equipment movement and temporary soil stockpiling. Minor permanent grade adjustments may be made in areas acceptable to the Grantor(s). The temporary easement shall terminate upon the completion date of construction.

8. **DRIVEWAY.** Grantor(s) specifically acknowledges and authorizes Grantee to open cut and replace in kind the Grantor(s)'s driveway for the purpose described in Paragraph 3.

O.K. - A.N.

- 9. **RESTORATION OF PROPERTY.** Any portion of the property described in Paragraph 5 which is damaged by the construction, installation, repair or replacement activities, or Grantee's use or exercise of the Easement or temporary easement shall be reasonably repaired by Grantee.
- 10. **ADDITIONAL CONDITIONS.** Grantor(s) agrees that no buildings or other structures will be placed over the easement as to interfere with or, in the opinion of Grantee, threaten to interfere with the construction, operation or maintenance of the Utilities. Temporary nonuse or limited use of this easement by Grantee shall not prevent Grantee from later making use of the easement to the full extent herein authorized. Grantee further agrees that Grantor shall not be required by the Grantee to connect to the water main unless and until required by the Oakland County Health Division.
- 11. **ASSIGNMENT.** Grantor(s) agrees that the easement(s) delineated herein may be temporarily assigned by the Grantee to other Municipal or County Agencies for construction or maintenance purposes related to the Utilities.
- 12. **INTEREST IN REALTY.** This grant and conveyance shall be binding upon and inure to the benefit of the Grantor(s) and Grantee, their heirs, representatives, successors, and assigns, and the covenants contained herein shall run with the land.
- 13. **DATE OF GRANT AND CONVEYANCE.** 1/11/2010

**GRANTOR: Roxi Yaldao, for himself and as survivor
of his deceased wife, Peggy Yaldao**

Signature: *Roxi Yaldao*

STATE OF MICHIGAN)
COUNTY OF OAKLAND) SS

On this 11 day of January, ~~2009~~ ²⁰¹⁰, Roxi YALDAO*, appeared before me and did acknowledge that he signed this Grant of Easement for Sidwell Number 12-22-279-004.

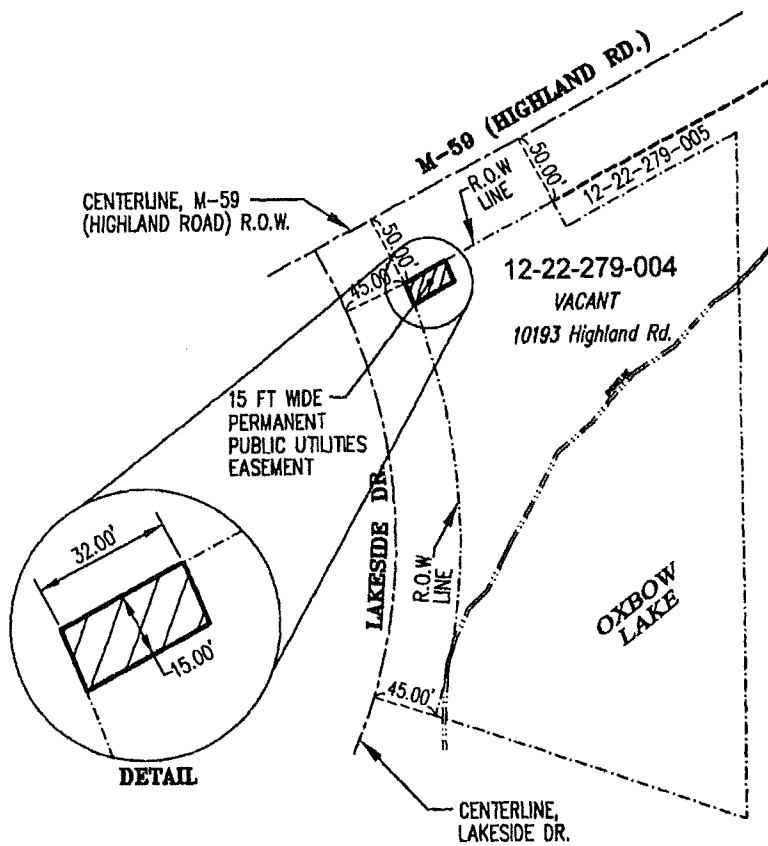
* FOR HIMSELF AND AS SURVIVOR
OF HIS DECEASED WIFE, PEGGY
YALDAO

Venice Asmar
VENICE ASMAR, Notary Public
OAKLAND County, Michigan
Acting in _____ County
My Commission Expires: 12/27/10

Drafted by/Return to:
GREGORY K. NEED
ADKISON, NEED & ALLEN, P.L.L.C.
40950 Woodward, Suite 300
Bloomfield Hills, MI 48304
(248) 540-7400

m:\white lake township\water system\contract 8\documents\12-22-279-004\12-22-279-004_easemt-doc revised.doc

EXHIBIT "A"



NOTE:

THE PARCEL DESCRIPTION ABOVE WAS OBTAINED FROM THE CHARTER TOWNSHIP OF WHITE LAKE TAX ASSESSMENT ROLL. THE EASEMENT DESCRIPTION IS WRITTEN BASED UPON THE FURNISHED DESCRIPTION OF THE OVERALL PARCEL. J & A HAS NOT PERFORMED A BOUNDARY SURVEY OF THIS PARCEL AND THE PARCEL DESCRIPTION DOES NOT NECESSARILY REFLECT FIELD-MEASURED VALUES.

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

T3N, R8E, SEC 22 PART OF E 1/2 OF NE 1/4 BEG AT PT DIST N 02-00-00 W 493.20 FT FROM SW COR OF E 1/2 OF NE 1/4, TH N 02-00-00 W 92.28 FT, TH N 62-08-00 E 525.02 FT, TH S 490.90 FT, TH N 71-36-00 W 485.76 FT TO BEG EXC THAT PART LYING WLY OF LINE LOC 40 FT ELY OF FOL DESC LINE, BEG AT PT DIST N 02-06-19 W 13.78 FT & N 62-23-41 E 1664.21 FT FROM CEN OF SEC, TH S 27-36-19 E 15.76 FT, TH ALG CURVE TO RIGHT, RAD 381.97 FT, CHORD BEARS S 02-11-49 E 327.28 FT, DIST OF 338.80 FT, TH S 23-12-51 W 200.00 FT TO PT OF ENDING, ALSO EXC BEG AT PT DIST N 02-06-19 W 13.78 FT & N 62-23-41 E 1969.31 FT & S 27-36-19 E 50.16 FT FROM CEN OF SEC, TH S 62-23-41 W 145.10 FT, TH S 27-36-19 E 20.00 FT, TH N 62-23-41 E 134.53 FT, TH N 00-15-41 E 22.62 FT TO BEG 1.86 A

PARCEL IDENTIFICATION NO. 12-22-279-004

PERMANENT EASEMENT

THE EASEMENT SHALL BE A PERMANENT EASEMENT FOR CONSTRUCTION, INSTALLATION, REPAIR, MAINTENANCE AND REPLACEMENT OF PUBLIC UTILITIES DESCRIBED AS:

THE NORTHERLY 15.00 FEET OF THE WESTERLY 32.00 FEET OF THE ABOVE DESCRIBED PARCEL CONTAINING 489 SF (0.011 ACRES), MORE OR LESS *A. 12-22-279-004*

SECTION 22 TOWN 3 NORTH RANGE 8 EAST WHITE LAKE TOWNSHIP OAKLAND COUNTY, MICHIGAN

Johnson & Anderson

4404 Elizabeth Lake Road
Waterford, Michigan 48328
tel (313) 861-7900 fax (313) 861-3882

1080 W. Norton Avenue, Suite 7
Ann Arbor, Michigan 48101
tel (248) 780-2100 fax (248) 780-4118

3010 Lapeer Road
Port Huron, Michigan 48060
tel (810) 677-7250 fax (810) 677-7265

White Lake Township

7525 Highland Road (M-59)
White Lake, Michigan 48383
248-698-3300

JOB NO. 16159

DATE ISSUED:

08-31-09

SHEET NO.

1

DESIGN: ST

DRAWN: ST

CHECKED: OA

LIBER 42039 PG 492

RECEIVED
OAKLAND COUNTY
REGISTER OF DEEDS

2010 MAY -4 PM 4: 08

84595
LIBER 42039 PAGE 492
\$16.00 MISC RECORDING
\$4.00 REMONUMENTATION
05/04/2010 04:23:13 P.M. RECEIPT# 33766

PAID RECORDED - OAKLAND COUNTY
RUTH JOHNSON, CLERK/REGISTER OF DEEDS

TEMPORARY CONSTRUCTION EASEMENT

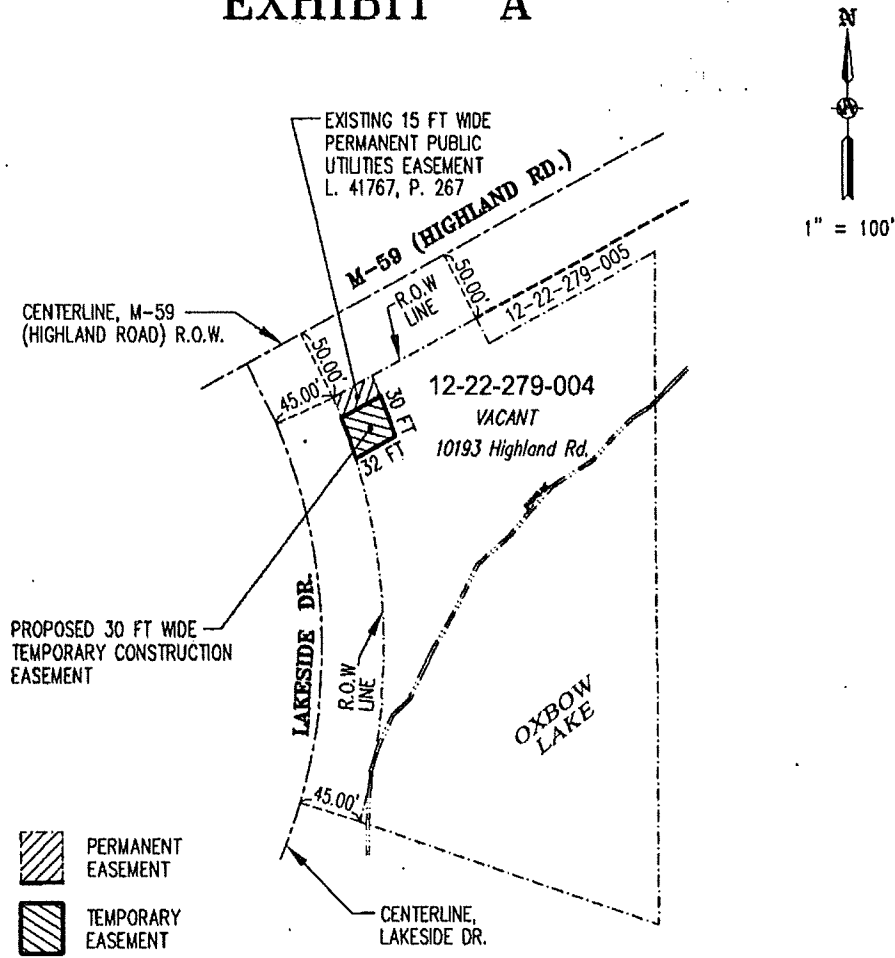
1. **PARCEL NUMBER:** 12-22-279-004
2. **PARTIES.** This is a Grant of Easement to the Charter Township of White Lake, 7525 Highland Road, White Lake Township, Michigan, 48383, hereafter referred to as Grantee, from Roxi Yaldeo, for himself and as survivor of his deceased wife Peggy Yaldeo (whose death certificate is recorded in Liber 38863, Page 36, Oakland County Records), whose address is 29380 Brooks Lane, Southfield, MI 48034, hereafter referred to as Grantor(s).
3. **PURPOSE.** The purpose of this grant and conveyance is to provide the Grantee and its agents and contractors a temporary construction easement over the property described on Exhibit "A" for installation of water main facilities.
4. **TERM.** This temporary construction easement shall expire the earlier of December 31, 2010 or the date the Grantee certifies that the work has been completed and approved.
5. **GRANT OF EASEMENT.** Grantor hereby grants and conveys to Grantee an easement for the purposes described in Paragraph 3 above.
6. **DESCRIPTION OF EASEMENT and BURDENED PROPERTY.** The easement granted and conveyed to Grantee and the burdened property are described in Exhibit "A".
7. **CONSIDERATION.** Grantor hereby acknowledges receipt of the sum of TEN DOLLARS (\$10.00) for this grant and conveyance of this temporary easement.
8. **INTEREST IN REALTY.** This grant and conveyance shall be binding upon and inure to the benefit of the Grantor and Grantee, their representatives, successors and assigns, and the covenants contained herein shall run with the land until expired as noted in Paragraph 4.
9. **RESTORATION.** Grantee shall restore any property within the easement disturbed during construction to its condition prior to the construction described in Paragraph 3.


X


30
R
E

HW - OK

EXHIBIT "A"



 PERMANENT EASEMENT

 TEMPORARY EASEMENT

NOTE:
 THE PARCEL DESCRIPTION ABOVE WAS OBTAINED FROM THE CHARTER TOWNSHIP OF WHITE LAKE TAX ASSESSMENT ROLL. THE EASEMENT DESCRIPTION IS WRITTEN BASED UPON THE FURNISHED DESCRIPTION OF THE OVERALL PARCEL. J & A HAS NOT PERFORMED A BOUNDARY SURVEY OF THIS PARCEL AND THE PARCEL DESCRIPTION DOES NOT NECESSARILY REFLECT FIELD-MEASURED VALUES.

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

T3N, R8E, SEC 22 PART OF E 1/2 OF NE 1/4 BEG AT PT DIST N 02-00-00 W 493.20 FT FROM SW COR OF E 1/2 OF NE 1/4, TH N 02-00-00 W 92.28 FT, TH N 62-08-00 E 525.02 FT, TH S 490.90 FT, TH N 71-36-00 W 485.76 FT TO BEG EXC THAT PART LYING WLY OF LINE LOC 40 FT ELY OF FOL DESC LINE, BEG AT PT DIST N 02-06-19 W 13.78 FT & N 62-23-41 E 1664.21 FT FROM CEN OF SEC, TH S 27-36-19 E 15.76 FT, TH ALG CURVE TO RIGHT, RAD 381.97 FT, CHORD BEARS S 02-11-49 E 327.28 FT, DIST OF 338.80 FT, TH S 23-12-51 W 200.00 FT TO PT OF ENDING, ALSO EXC BEG AT PT DIST N 02-06-19 W 13.78 FT & N 62-23-41 E 1969.31 FT & S 27-36-19 E 50.16 FT FROM CEN OF SEC, TH S 62-23-41 W 145.10 FT, TH S 27-36-19 E 20.00 FT, TH N 62-23-41 E 134.53 FT, TH N 00-15-41 E 22.62 FT TO BEG 1.86 A

PARCEL IDENTIFICATION NO. 12-22-279-004

TEMPORARY CONSTRUCTION EASEMENT
 THE EASEMENT SHALL BE A TEMPORARY EASEMENT FOR CONSTRUCTION AND INSTALLATION OF PUBLIC UTILITIES DESCRIBED AS:
 THE SOUTHERLY 30.00 FEET OF THE NORTHERLY 45.00 FEET OF THE WESTERLY 32.00 FEET OF THE ABOVE DESCRIBED PARCEL. CONTAINING 970 SF (0.022 ACRES), MORE OR LESS

SECTION 22 TOWN 3 NORTH RANGE 8 EAST WHITE LAKE TOWNSHIP OAKLAND COUNTY, MICHIGAN

 434 Elizabeth Lake Road Whitefish, Michigan 48555 Tel (517) 921-7900 Fax (517) 921-3000	1040 W. Horton Avenue, Suite 7 Muskegon, Michigan 49441 Tel (231) 780-8100 Fax (231) 780-8116	3019 Lapeer Road Port Huron, Michigan 48050 Tel (810) 967-7820 Fax (810) 967-7865	White Lake Township 7525 Highland Road (M-59) White Lake, Michigan 48383 248-698-3300		JOB NO. 16159
			DESIGN: ST	DRAWN: ST	CHECKED: OA

From: noreply@digtiX.com,

Subject: Utility Locate Documentation: Ticket B12912373

Date: Thu, Oct 21, 2021 12:21 pm

Attachments: Original Locate Request.pdf (22K), logo (13K)

Please find attached locate documentation relating to locate request "B12912373" at address "10193 HIGHLAND RD WHITE LK OAKLAND, MI". A summary is included below. If you have questions or concerns about this document please contact us at 586-803-3516.

Ticket B12912373 (COMTV1CTV): Site Clear - Aerial with no comments

Ticket B12912373 (COMTV1FBR): No Locate Required - Aerial with no comments

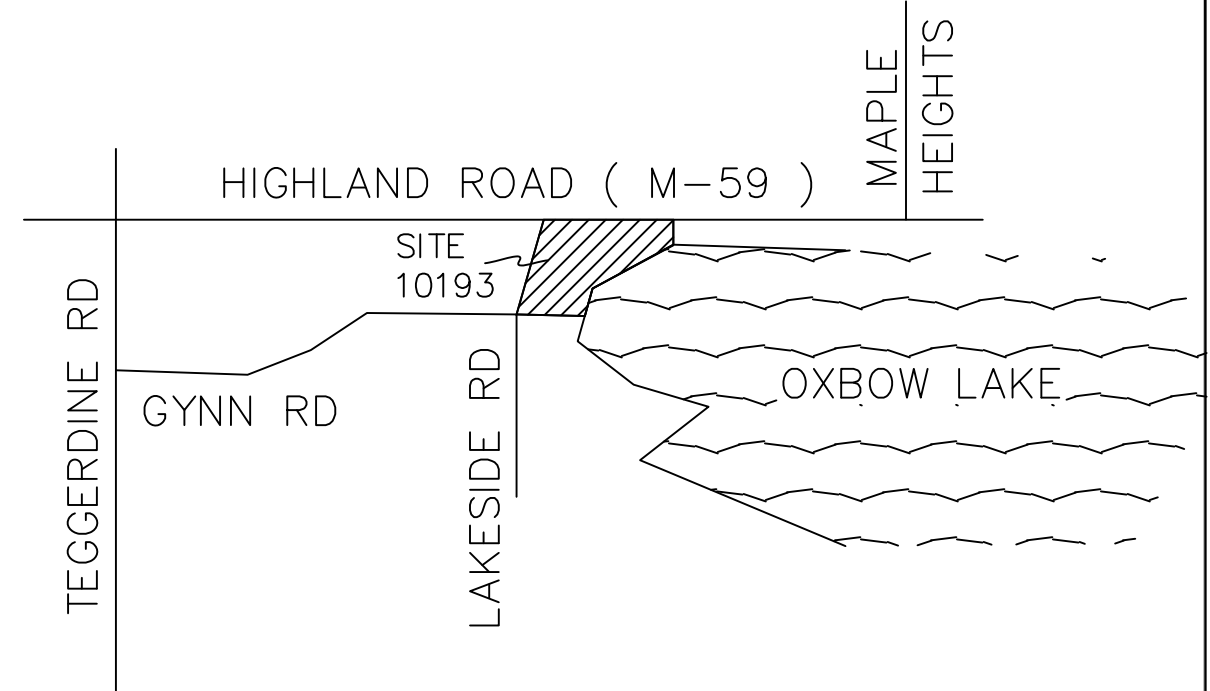
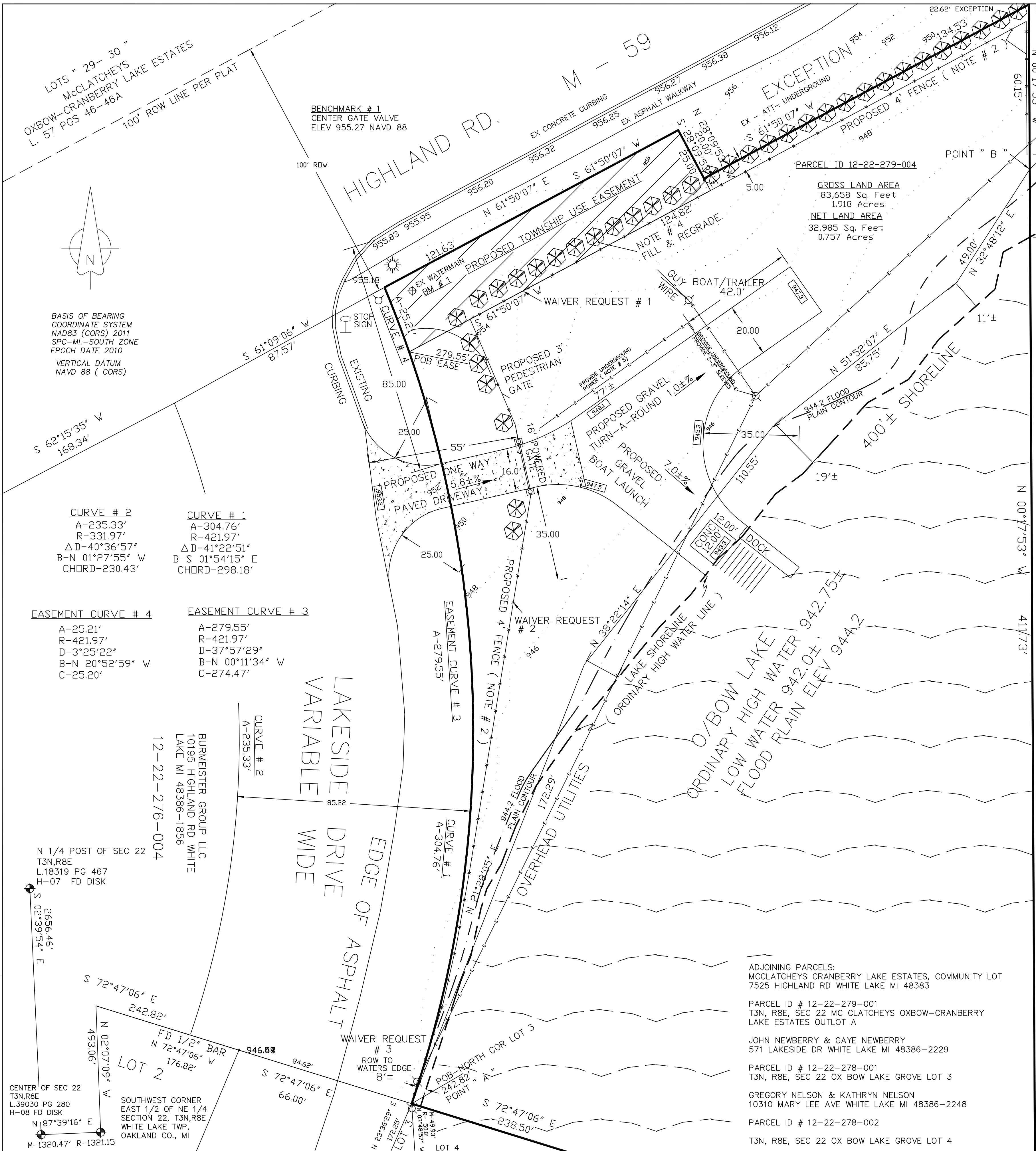
Ticket B12912373 (DE0010): Site Clear with no comments

Ticket B12912373 (WHLKTWTR): Site Clear with no comments

Ticket B12912373 (CEGDIS): Cleared with no comments

This enhanced positive response is powered by [DigTix](#) and sent on behalf of Utilities Resource Group, LLC (urgllc.net).

FOR: OXBOW LAKE PRIVATE LAUNCH ASSC, INC PROPOSED BOAT LAUNCH PRELIMINARY SITE PLAN



LOCATION MAP
NO SCALE

PLANNED DEVELOPMENT WAIVER REQUEST TABLE

- FENCE LINE SETBACK:
REQUIRED 40' ALONG M-59
WAIVER REQUEST :
A) REDUCTION OF FENCE LINE SETBACK TO 5' ALONG M-59
- FENCE LINE SETBACK: ROADWAY
REQUIRED 40' ALONG LAKESIDE DRIVE:
WAIVER REQUEST :
B) REDUCTION OF FENCE LINE SETBACK TO 0.0' TO FOLLOW ALONG LAKESIDE DRIVE: FROM PROPOSED GATE TO SOUTHWEST PROPERTY CORNER, TO REDUCE UNAUTHORIZED SITE ACCESS
- FENCE LINE SETBACK: WATER AND PROPERTY LINE
C) REQUIRED 30' FROM ORDINARY HIGH WATER LINE TO 8
- SIDEWALK: REQUEST NOT TO ADD SIDEWALK
D) M-59 (HIGHLAND ROAD) REQUIRED 8'SIDEWALK EXISTING ASPHALT WALKWAY:
E) LAKESIDE DRIVE: REQUIRED 5' SIDEWALK

SITE NOTES:

- PROPOSED DRIVE TO BE PAVED AS SHOWN AND TURN-AROUND TO BE GRAVEL. PROVIDE CONCRETE LAUNCH (12'x30')
- PROVIDE 4' WOOD PRIVACY FENCE AS SHOWN. (SEE WAIVER TABLE)
- PROVIDE LARGE EVERGREEN @ 8' ON CENTER , AS REQUIRED BY TWP.
- NOTE UNDERGROUND UTILITIES/WATERMAIN IN THIS AREA
- ADD FILL REGRADE & LEVEL PROPOSED TOWNSHIP USE EASEMENT.
- PROVIDE UNDERGROUND POWER TO GATE, LOCATION TO BE DETERMINED IN FIELD. PROVIDE SLEEVES AS SHOWN.

CONTACT:
OXBOW LAKE PRIVATE LAUNCH ASSOCIATION INC.
MR. RICK WALKLET II
10835 OXBOW LAKESHORE DRIVE
WHITE LAKE MI. 48386
CELL - 248-396-6197
EMAIL - i467vettes@aol.com

LEGEND

- INLET BASIN
- STORM MANHOLE
- SANITARY MANHOLE
- SANITARY SEWER
- STORM SEWER
- WATERMAIN
- EXISTING GRADES
- PROPOSED GRADES
- DRAINAGE ARROW
- SOIL EROSION FENCE
- EXISTING CONTOUR
- PROPOSED CONTOUR
- FENCE LINE
- GATE VALVE
- HYDRANT
- POWER POLE
- POWER LINE
- CATCH BASIN
- DRAINAGE SWALE
- UTILITY PAD/PEDISTAL
- PINE TREE
- DECIDUOUS TREE
- SOIL BORING/PERK TEST
- TO BE REMOVED
- PROP AC UNIT
- PROP GENERATOR
- GAS METER
- ELECTRIC METER
- PROPOSED DOWNSPOUT
- LANDSCAPE SCREENING



REVISED 1-14-2022
REVISED 12-7-2021
REVISED 12-2-2021

DPS&A DAVID P SMITH & ASSOCIATES PROFESSIONAL LAND SURVEYORS 8615 RICHARDSON ROAD-SUITE 100 WALLED LAKE, MICHIGAN 48390 (248)363-1515 (FAX)363-1646 © 2021 DPS&A, INC. ALL RIGHTS RESERVED EMAIL ADDRESS: AASURVEYOR@AOL.COM	DATE	10-12-2021
	SCALE	1" = 20'
	JOB NO.	21-100800
	SHEET NO.	1 OF 2
PROPOSED BOAT LAUNCH OXBOW LAKE PRIVATE LAUNCH ASSC, INC 10193 HIGHLAND ROAD (VACANT) PRELIMINARY SITE PLAN DRAWN - DPS - COMP. NET DIRECTORY F/2021DWG		



UTILITY WARNING
UNDERGROUND UTILITY LOCATIONS, AS SHOWN ON THE PLAN, WERE OBTAINED FROM UTILITY OWNERS AND WERE NOT FIELD LOCATED. IN THE EVENT OF CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY "811" AND HAVE ALL UNDERGROUND UTILITIES STAKED BEFORE ANY WORK MAY BEGIN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND OR RELOCATION OF ALL UTILITIES THAT MAY INTERFERE WITH CONSTRUCTION.

STEVEN LOWE
671 HILLTOP DR WHITE LAKE MI 48386-2330
SITE ADDRESS: 10193 HIGHLAND RD WHITE LAKE MI 48386-1804
PARCEL ID # 12-22-279-004

T3N, R8E, SEC 22 PART OF E 1/2 OF NE 1/4 BEG AT PT DIST N 02-00-00 W 493.20 FT FROM SW COR OF E 1/2 OF NE 1/4, TH N 02-00-00 W 92.28 FT, TH N 62-08-00 E 525.02 FT, TH S 490.90 FT, TH N 71-36-00 W 485.76 FT TO BEG EXC THAT PART LYING WLY OF LINE LOC 40 FT ELY OF FOL DESC LINE, BEG AT PT DIST N 02-06-19 W 13.78 FT & N 62-23-41 E 1664.21 FT FROM CEN OF SEC, TH S 27-36-19 E 15.76 FT, TH ALD CURVE TO RIGHT, RAD 381.97 FT, CHORD BEARS S 02-11-49 E 327.28 FT, DIST OF 338.80 FT, TH S 23-12-51 W 200.00 FT TO PT OF ENDING, ALSO EXC BEG AT PT DIST N 02-06-19 W 13.78 FT & N 62-23-41 E 1969.31 FT & S 27-36-19 E 50.16 FT FROM CEN OF SEC, TH S 62-23-41 W 145.10 FT, TH S 27-36-19 E 20.00 FT, TH N 62-23-41 E 134.53 FT, TH N 00-15-41 E 22.62 FT TO BEG 1.86 A

PARCEL DESCRIPTION AS SURVEYED: (10-12-2021)
PART OF E 1/2 OF NE 1/4 OF SECTION 22, T3N, R8E, WHITE LAKE TWP, OAKLAND CO., MICHIGAN
BEING MORE PARTICULARLY DESCRIBED A COMMENCING AT THE CENTER POST OF SECTION 22, WHITE LAKE TWP, OAKLAND CO., MI
SAID POINT BEING DISTANT S 02°39'54" E, A DISTANCE OF 2656.46', FROM THE NORTH 1/4 POST, OF SECTION 22, THENCE PROCEEDING ALONG THE EAST AND WEST 1/4 LINE, AS DENOTED ON THE PLAT OF " LARSON ACRES ", L. 58 OF PLATS, PG 12, OCR:
N 87°39'16" E, A DISTANCE OF 1320.47', TO A POINT BEING THE SOUTHEAST CORNER OF SAID " LARSON ACRES ", SAID POINT ALSO BEING THE SOUTHWEST CORNER OF THE EAST 1/2 OF THE NORTHEAST 1/4, OF SAID SECTION 22.

THENCE ALONG THE WESTERLY LINE OF " OXBOW LAKE GROVE " L. 39 OF PLATS PG 4 OCR, N 02°07'09" W, A DISTANCE OF 493.06', TO THE NORTHWESTERLY CORNER OF LOT 2;
THENCE IN PART ALONG THE NORTHERLY LINE OF LOT 2, OF SAID " OXBOW LAKE GROVE ", AND THE EXTENSION THEREOF, S 72°47'06" E, A DISTANCE OF 242.82', TO THE MOST NORTHERLY CORNER OF LOT 3, OF SAID " OXBOW LAKE GROVE ", SAID POINT ALSO BEING, KNOWN AS POINT " A " AND THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED.

THENCE CONTINUING ALONG SAID EXTENSION S 72°47'06" E, A DISTANCE OF 238.50', TO THE SOUTHWEST CORNER OF " OUTLOT A ", OF McCLATCHEYS OXBOW-CRANBERRY LAKE ESTATES , L. 57 OF PLATS PG 46 AND 46A, OCR.

THENCE ALONG THE WEST LINE OF SAID " OUTLOT A ", N 00°17'53" W A DISTANCE OF 411.73', TO A POINT ON A SHORELINE TRAVERSE, TO BE KNOWN AS POINT " B ", SAID POINT BEING DISTANT THE FOLLOWING FOUR (4) COURSES:
1) N 21°28'05" E, A DISTANCE OF 172.29';
2) N 38°22'14" E, A DISTANCE OF 110.55';
3) N 51°52'07" E, A DISTANCE OF 85.75';
4) AND N 32°48'12" E, A DISTANCE OF 49.00'; FROM SAID POINT " A ";

THENCE CONTINUING ALONG SAID WEST LINE OF " OUTLOT A ", N 00°17'53" W, A DISTANCE OF 60.15', TO A POINT OF EXCEPTION;
THENCE ALONG THE SOUTHERLY LINE OF SAID EXCEPTION , S 61°50'07" W, A DISTANCE OF 134.53';
THENCE N 28°09'53" W, A DISTANCE OF 20.00' TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF M-59, (AKA HIGHLAND ROAD);
THENCE ALONG SAID SOUTHERLY RIGHT OF WAY LINE, S 61°50'07" W, A DISTANCE OF 121.63', TO A POINT ON THE EASTERLY LINE OF " LAKESIDE DRIVE ", (VARIABLE WIDTH), UNPLATTED;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT, WITH AN ARC LENGTH OF 304.76', WITH A RADIUS OF 421.97', DELTA ANGLE OF 41°22'51".
THE CHORD OF SAID CURVE BEARS, S 01°54'15" E, WITH A CHORD LENGTH OF 298.18'; TO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED.

CONTAINING GROSS : 83,658 SQUARE FEET OR 1.918 ACRES OF LAND MORE OR LESS
CONTAINING NET : 39,985 SQUARE FEET OR 0.757 ACRES OF LAND MORE OR LESS

SUBJECT TO THE RIGHTS OF THE PUBLIC OR ANY GOVERNMENTAL UNIT IN THAT PART THERE OF M-59 (AKA HIGHLAND ROAD) OR LAKESIDE DRIVE, TAKEN, USED OR DEEDED FOR STREET, ROAD OR HIGHWAY PURPOSES.

ALSO SUBJECT TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND TO THE PUBLIC TRUST IN THE WATERS OF OXBOW LAKE.

AND ALSO BEING SUBJECT TO ANY EASEMENTS RESTRICTIONS, OR CONDITION OF RECORD.

PROPOSED TOWNSHIP USE EASEMENT

A 25' WIDE EASEMENT FOR TOWNSHIP PURPOSES, ON OVER, UNDER AND ACROSS A PARCEL OF LAND BEING: PART OF E 1/2 OF NE 1/4 OF SECTION 22, T3N, R8E, WHITE LAKE TWP, OAKLAND CO., MICHIGAN.

BEING MORE PARTICULARLY DESCRIBED A COMMENCING AT THE CENTER POST OF SECTION 22, WHITE LAKE TWP, OAKLAND CO., MI
SAID POINT BEING DISTANT S 02°39'54" E, A DISTANCE OF 2656.46', FROM THE NORTH 1/4 POST, OF SECTION 22, THENCE PROCEEDING ALONG THE EAST AND WEST 1/4 LINE, AS DENOTED ON THE PLAT OF " LARSON ACRES ", L. 58 OF PLATS, PG 12, OCR:
N 87°39'16" E, A DISTANCE OF 1320.47', TO A POINT BEING THE SOUTHEAST CORNER OF SAID " LARSON ACRES ", SAID POINT ALSO BEING THE SOUTHWEST CORNER OF THE EAST 1/2 OF THE NORTHEAST 1/4, OF SAID SECTION 22.

THENCE ALONG THE WESTERLY LINE OF " OXBOW LAKE GROVE " L. 39 OF PLATS PG 4 OCR, N 02°07'09" W, A DISTANCE OF 493.06', TO THE NORTHWESTERLY CORNER OF LOT 2;
THENCE IN PART ALONG THE NORTHERLY LINE OF LOT 2, OF SAID " OXBOW LAKE GROVE ", AND THE EXTENSION THEREOF, S 72°47'06" E, A DISTANCE OF 242.82', TO THE MOST NORTHERLY CORNER OF LOT 3, OF SAID " OXBOW LAKE GROVE ", .

THENCE ALONG THE ARC OF A CURVE TURNING TO THE LEFT, HAVING AN ARC LENGTH OF 279.55', WITH A RADIUS OF 421.97', WITH A DELTA ANGLE OF 37°57'29".
THE CHORD OF SAID CURVE BEARS, N 00°11'34" W, WITH A CHORD LENGTH OF 274.47';
THE POINT OF BEGINNING OF THE EASEMENT HEREIN DESCRIBED.

THENCE CONTINUING ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING AN ARC LENGTH OF 25.21', WITH A RADIUS OF 421.97', AND A DELTA ANGLE OF 03°25'22".
THE CHORD OF SAID CURVE BEARS, N 20°52'59" W, WITH A CHORD LENGTH OF 25.20', TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF M-59, (AKA HIGHLAND ROAD);

THENCE ALONG SAID SOUTHERLY RIGHT OF WAY LINE, N 61°50'07" E, A DISTANCE OF 121.63';
THENCE S 28°09'53" E, A DISTANCE OF 25.00';
THENCE S 61°50'07" W, A DISTANCE OF 124.82'; TO THE POINT OF BEGINNING OF THE EASEMENT HEREIN DESCRIBED.

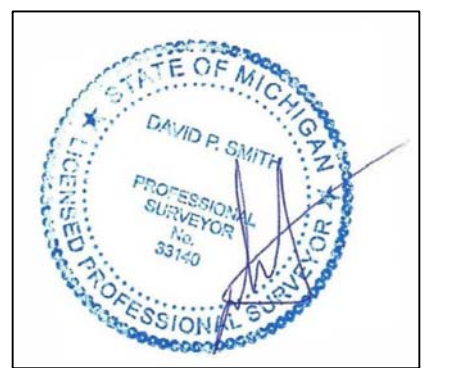
CONTAINING .3077 SQ FT
REVISED DATED 12-7-2021

Standard Select Vehicle Dimensions and Turning Radii

Symbol	Design Vehicle Type	Width (ft)	Length (ft)	A. Minimum Design Turning Radius (ft)	B. Minimum Inside Turning Radius (ft)
P	Passenger Car	7.0	19	24	14.4
SU	Single Unit Truck/Ambulance	8.0	30	42	28.3
BUS-40	Intercity Bus	8.5	40	45	27.6
A-BUS	Articulated Bus	8.5	60	39.8	25.4
WB-40	Intermediate Semitrailer	8.0	45+	40	19.3
WB-50	Large Semitrailer	8.5	55	45	17.0
WB-62	Interstate Semitrailer	8.5	69	45	7.9
WB-67	Interstate Semitrailer	8.5	74	45	4.4
WB-100T	Triple Trailer Combination	8.5	105	45	9.9
WB-109D	Turnpike Double Combination	8.5	114	60	14.9
MH	Motor Home	8.0	30	40	25.9
P/T	Car and Camper Trailer	8.0	49	33	17.4
P/B	Car and Boat Trailer	8.0	42	24	8.0
MH/B	Motor Home and Boat Trailer	8.0	53	50	35.1

Source: AASHTO - A Policy on Geometric Design of Highways and Streets (2004)

CONTACT:
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REVISED 12-7-2021
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<p>PROFESSIONAL LAND SURVEYORS 8615 RICHARDSON ROAD-SUITE 100 WALLED LAKE, MICHIGAN 48390 (248)363-1515 (FAX)363-1646 © 2021 DPS&A, INC. ALL RIGHTS RESERVED EMAIL ADDRESS: AASURVEYOR@AOL.COM</p>	DATE	10-12-2021	
	SCALE	1" = 20'	
PROPOSED BOAT LAUNCH OXBOW LAKE PRIVATE LAUNCH ASSC,INC		JOB NO.	21-100800
10193 HIGHLAND ROAD (VACANT) PRELIMINARY SITE PLAN		SHEET NO.	2 OF 2
DRAWN <u>DPS</u> COMP. <u>NET DIRECTORY</u> F/2021DWG			