



TOWNSHIP BOARD MEETING
LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM
TUESDAY, NOVEMBER 16, 2021 – 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. [LIST OF BILLS](#)
 - D. [BUDGET AMENDMENT](#)
 - E. [CERTIFICATE OF LEVIES ON TAX BILLS FOR TAX YEAR 2021](#)
 - F. [DEPARTMENT REPORT - POLICE](#)
 - G. [DEPARTMENT REPORT - FIRE](#)
 - H. [DEPARTMENT REPORT - COMMUNITY DEVELOPMENT](#)
 - I. [DEPARTMENT REPORT – TREASURER](#)
7. **MINUTES**
 - A. [APPROVAL OF MINUTES - SPECIAL BOARD MEETING, SEPTEMBER 28, 2021](#)
 - B. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, OCTOBER 19, 2021](#)
8. **PUBLIC HEARINGS WITH RESOLUTIONS**
 - A. PUBLIC HEARING FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PY 2022 APPLICATION
 - B. [RESOLUTION 21-045; APPROVING THE COMMUNITY DEVELOPMENT BLOCK GRANT \(CDBG\) PY 2022 APPLICATION](#)
 - C. PUBLIC HEARING - CONFIRMING THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED OAK RIDGE PARK SEWER MAIN
 - D. [RESOLUTION 21-044; CONFIRMING THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED OAK RIDGE PARK SEWER MAIN](#)
 - E. PUBLIC HEARING - CONFIRMING THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED NORTH HULBERT SEWER MAIN
 - F. [RESOLUTION 21-043; CONFIRMING THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED NORTH HULBERT SEWER MAIN](#)
 - G. PUBLIC HEARING - TO APPROVE THE 2022 BUDGET
9. **NEW BUSINESS**
 - A. [REQUEST TO APPROVE THE 2022 TOWNSHIP BUDGET](#)
 - B. [RESOLUTION 21-039; 2022 GENERAL APPROPRIATIONS ACT](#)



- C. RESOLUTION 21-040; 2022 TOWNSHIP BOARD SALARIES
- D. RESOLUTION 21-042; CONFIRMING SPECIAL RE-ASSESSMENT ROLL FOR SPECIAL ASSESSMENT DISTRICT DESIGNATED 2020-2025 RESIDENTIAL REFUSE COLLECTION PROJECT
- E. RESOLUTION 21-047; ADOPTION OF GUIDELINES FOR POVERTY EXEMPTION FOR PROPERTY TAXES
- F. FIRST READING; AMENDMENT TO FEE ORDINANCE, ORDINANCE NO. 129
- G. FIRST READING; AMENDMENT TO CODE OF ORDINANCES, CHAPTER 38, ARTICLE II - WATER SYSTEM
- H. REQUEST TO APPROVE APPOINTMENT OF COMMUNITY DEVELOPMENT DIRECTOR POSITION AND SALARY
- I. HURON VALLEY YOUTH ASSISTANCE REQUEST
- J. RESOLUTION 21-041; TO ESTABLISH MEETING DATES OF THE TOWNSHIP BOARD FOR 2022
- K. RESOLUTION 21-046; INTENT RESOLUTION TO ISSUE LIMITED TAX GENERAL OBLIGATION BONDS
- L. REQUEST TO APPROVE TENTATIVE AWARD OF CONSTRUCTION CONTRACT - NORTH HULBERT SANITARY SPECIAL ASSESSMENT DISTRICT
- M. REQUEST TO APPROVE TENTATIVE AWARD OF CONSTRUCTION CONTRACT - OAK RIDGE PARK SANITARY SPECIAL ASSESSMENT DISTRICT

10. OLD BUSINESS

- A. REQUEST TO APPROVE TENTATIVE AWARD OF ENGINEERING SERVICES PROPOSAL - NORTH HULBERT SANITARY SPECIAL ASSESSMENT DISTRICT
- B. REQUEST TO APPROVE TENTATIVE AWARD OF DLZ ENGINEERING SERVICES AGREEMENT - OAK RIDGE PARK SANITARY SPECIAL ASSESSMENT DISTRICT

11. TRUSTEE COMMENTS

12. ADJOURNMENT

Procedures for accommodations for persons with disabilities: The Township will follow its normal procedures for individuals with disabilities needing accommodations for effective participation in this meeting. **Please contact the Township Clerk's office at (248) 698-3300 X-113 at least two days in advance of the meeting.** An attempt will be made to make reasonable accommodations.

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 10/31/2021	YTD BALANCE 10/31/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
TAX COLLECTIONS						
101-000-402.000	CURRENT PROPERTY TAX	0.00	1,157,145.06	1,130,455.00	(26,690.06)	102.36
101-000-403.001	SPECIAL ASSMT STREET LIGHTS	0.00	17,127.43	17,130.00	2.57	99.98
101-000-405.000	TRAILER PARK TAX	1,709.00	8,554.00	7,500.00	(1,054.00)	114.05
101-000-412.000	DELINQUENT PROPERTY TAX	12.41	3,066.11	0.00	(3,066.11)	100.00
101-000-445.000	PENALTIES	0.00	13,428.74	17,000.00	3,571.26	78.99
101-000-445.001	PRIN RESIDENCE DENIALS	50.82	3,315.41	2,000.00	(1,315.41)	165.77
TAX COLLECTIONS		1,772.23	1,202,636.75	1,174,085.00	(28,551.75)	102.43
OTHER LICENSE & PERMITS						
101-000-457.000	MISCELLANEOUS LICENSES	0.00	400.00	0.00	(400.00)	100.00
101-000-459.000	SOLICITOR PERMIT	0.00	20.00	500.00	480.00	4.00
101-000-481.000	DOG LICENSES	50.00	1,041.50	1,200.00	158.50	86.79
OTHER LICENSE & PERMITS		50.00	1,461.50	1,700.00	238.50	85.97
TRANSPORTATION						
101-000-541.000	SPECIALIZED SERVICE	0.00	22,643.00	0.00	(22,643.00)	100.00
101-000-542.000	OCPTA FUNDS	0.00	14,763.00	14,800.00	37.00	99.75
101-000-651.000	SENIOR ACTIVITIES	1,378.00	6,044.00	21,000.00	14,956.00	28.78
101-000-652.001	SENIOR CENTER REVENUE	0.00	2,507.21	180.00	(2,327.21)	1,392.89
TRANSPORTATION		1,378.00	45,957.21	35,980.00	(9,977.21)	127.73
PLANNING REVENUE						
101-000-608.000	ZONING BOARD OF APPEALS	1,210.00	10,375.00	6,500.00	(3,875.00)	159.62
101-000-609.000	PLANNING COMMISSION FEES	790.00	3,932.00	4,250.00	318.00	92.52
101-000-622.000	ZONING APPLICATION FEES	0.00	5,725.00	4,000.00	(1,725.00)	143.13
101-000-622.002	PLANNING DEPARTMENT REVIEWS	350.00	4,850.00	2,500.00	(2,350.00)	194.00
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	0.00	7,875.71	500.00	(7,375.71)	1,575.14
101-000-622.005	FINAL BACK CHECK FEES	0.00	0.00	350.00	350.00	0.00
101-000-625.000	SPECIAL MEETING FEES	0.00	0.00	500.00	500.00	0.00
PLANNING REVENUE		2,350.00	32,757.71	19,350.00	(13,407.71)	169.29
STATE SHARED						
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	567,910.00	2,544,588.00	2,400,000.00	(144,588.00)	106.02
STATE SHARED		567,910.00	2,544,588.00	2,400,000.00	(144,588.00)	106.02
FEES FOR SERVICES						
101-000-607.000	PASSPORT PROCESSING FEE	0.00	3,465.00	7,000.00	3,535.00	49.50
101-000-621.000	PLATTING & LOT SPLIT FEES	302.50	2,062.50	1,500.00	(562.50)	137.50
101-000-623.000	N S F FEE	0.00	450.00	500.00	50.00	90.00
101-000-627.000	DUPLICATING & PHOTOSTAT	1.00	472.12	350.00	(122.12)	134.89
101-000-643.000	CEMETERY LOTS	0.00	13,400.00	8,000.00	(5,400.00)	167.50
101-000-644.000	GRAVESITE OPENINGS/CLOSINGS	2,050.00	21,000.00	10,000.00	(11,000.00)	210.00
101-000-644.001	MONUMENT FOUNDATIONS/BRICK PAVERS	0.00	7,756.00	9,600.00	1,844.00	80.79
101-000-650.000	OTHER MAPS, CODES, ETC	20.00	40.00	50.00	10.00	80.00
101-000-654.000	OC ENHANCED REVENUE	3,593.36	8,395.13	2,000.00	(6,395.13)	419.76
101-000-689.000	SUMMER TAX COLLECTION REIMB	82,072.87	82,072.87	70,000.00	(12,072.87)	117.25
101-000-695.001	OTHER CABLE TV	8,242.05	397,645.26	500,000.00	102,354.74	79.53
101-000-695.002	ADMINISTRATIVE FEES	0.00	469.20	1,200.00	730.80	3
101-000-695.003	ADMIN FEES - GARBAGE FUND	0.00	0.00	92,748.00	92,748.00	3
101-000-695.004	ADMIN FEES - TRUST & AGENCY	0.00	19,898.92	25,000.00	5,101.08	7

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
 PERIOD ENDING 10/31/2021

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 10/31/2021	YTD BALANCE 10/31/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BGDG USED
Fund 101 - GENERAL FUND						
Revenues						
101-000-695.005	ADMIN FEES	(5,225.36)	(5,225.36)	0.00	5,225.36	100.00
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	0.00	82,502.77	5,000.00	(77,502.77)	1,650.06
101-000-695.008	ADMIN FEES	309.76	638.89	0.00	(638.89)	100.00
	FEES FOR SERVICES	91,366.18	635,043.30	732,948.00	97,904.70	86.64
ORDINANCE FINES						
101-000-656.000	ORDINANCE FINES	0.00	812.50	0.00	(812.50)	100.00
	ORDINANCE FINES	0.00	812.50	0.00	(812.50)	100.00
MISCELLANEOUS						
101-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	5,904,773.00	5,904,773.00	0.00
101-000-530.001	FEDERAL GRANTS	0.00	1,797.00	0.00	(1,797.00)	100.00
101-000-531.000	OTHER GRANTS	0.00	5,526.80	0.00	(5,526.80)	100.00
101-000-575.001	METRO ACT REVENUE	0.00	24,604.55	16,600.00	(8,004.55)	148.22
101-000-664.000	INTEREST INCOME	0.00	31,782.63	35,000.00	3,217.37	90.81
101-000-664.001	INTEREST - TRUST AND AGENCY	0.00	4,471.83	2,000.00	(2,471.83)	223.59
101-000-673.000	SALE OF FIXED ASSETS	0.00	2,550.00	0.00	(2,550.00)	100.00
101-000-675.002	DONATIONS HOLIDAY EVENTS	0.00	0.00	10,000.00	10,000.00	0.00
101-000-676.000	ELECTION-REIMBURSEMENT	3,200.00	9,388.00	0.00	(9,388.00)	100.00
101-000-677.000	POSTAGE REVENUE	5.38	110.43	100.00	(10.43)	110.43
101-000-678.000	MISCELLANEOUS	2,082.99	11,159.58	2,000.00	(9,159.58)	557.98
101-000-679.002	TRANSFER FROM SEWER DEBT	0.00	100,000.00	0.00	(100,000.00)	100.00
101-000-695.000	OTHER SUNDRY	38.58	2,367.58	500.00	(1,867.58)	473.52
	MISCELLANEOUS	5,326.95	193,758.40	5,970,973.00	5,777,214.60	3.25
RENTS						
101-000-667.001	RENT COMMUNITY HALL	200.00	900.00	6,000.00	5,100.00	15.00
101-000-667.005	RENT-ORMOND RD TOWER	1,182.11	11,732.73	12,000.00	267.27	97.77
	RENTS	1,382.11	12,632.73	18,000.00	5,367.27	70.18
	TOTAL REVENUES	671,535.47	4,669,648.10	10,353,036.00	5,683,387.90	45.10
Expenditures						
TOWNSHIP BOARD						
101-101-703.000	SALARIES TRUSTEES	3,321.32	33,348.20	40,084.00	6,735.80	83.20
101-101-710.000	FEES & PER DIEM	629.99	11,621.46	12,500.00	878.54	92.97
101-101-715.000	SOCIAL SECURITY	254.08	2,641.08	3,075.00	433.92	85.89
101-101-716.000	HOSPITAL & OPTICAL INS	0.00	34.20	150.00	115.80	22.80
101-101-717.000	GROUP LIFE INSURANCE	0.00	297.00	435.00	138.00	68.28
101-101-719.000	WORKERS' COMP INSURANCE	0.00	53.75	120.00	66.25	44.79
101-101-722.000	UNEMPLOYMENT INSURANCE	0.00	7.14	0.00	(7.14)	100.00
101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	0.00	4,900.00	8,000.00	3,100.00	61.25
101-101-801.001	PROFESSIONAL FEES	0.00	0.00	10,000.00	10,000.00	0.00
101-101-807.000	AUDIT FEES	0.00	41,520.00	42,000.00	480.00	98.86
101-101-860.000	CONFERENCES & MILEAGE	0.00	418.00	4,000.00	3,582.00	10.45
101-101-957.000	SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
101-101-958.000	MEMBERSHIPS & DUES	0.00	15,270.99	16,000.00	729.01	95.44
101-101-962.000	MISCELLANEOUS	0.00	8,880.00	13,000.00	4,120.00	68.31
	TOWNSHIP BOARD	4,205.39	118,991.82	149,864.00	30,872.18	73.4

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	10/31/2021 MONTH	10/31/2021 YTD BALANCE	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDTG USED
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101-171-703.000	SALARIES SUPERVISOR	7,035.76	77,393.36	91,535.00	14,141.64	84.55
101-171-704.000	SALARIES, ADMIN ASSISTANT	5,008.50	52,460.64	65,150.00	12,689.36	80.52
101-171-707.000	SALARIES CLERICAL PART TIME	3,680.72	10,770.18	30,000.00	19,229.82	35.90
101-171-708.000	SALARIES HR WAGES	6,228.92	72,670.55	83,050.00	10,379.45	87.50
101-171-709.000	OVERTIME	0.00	3,841.39	5,000.00	1,158.61	76.83
101-171-715.000	SOCIAL SECURITY	1,612.30	16,020.77	21,100.00	5,079.23	75.93
101-171-716.000	HOSP & OPTICAL INSURANCE	7,709.85	57,219.97	75,300.00	18,080.03	75.99
101-171-717.000	GROUP LIFE INSURANCE	0.00	230.60	325.00	94.40	70.95
101-171-718.000	PENSION	7,616.70	85,352.97	94,525.00	9,172.03	90.30
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	1,200.00	1,800.00	600.00	66.67
101-171-719.000	WORKERS COMP INSURANCE	0.00	344.25	805.00	460.75	42.76
101-171-722.000	UNEMPLOYMENT INSURANCE	0.00	377.03	710.00	332.97	53.10
101-171-724.000	DENTAL INSURANCE	0.00	3,157.88	4,950.00	1,792.12	63.80
101-171-853.000	CELLULAR PHONE	50.60	456.09	800.00	343.91	57.01
101-171-864.000	CONFERENCES & MEETINGS	0.00	0.00	50.00	0.00	0.00
101-171-931.000	HR SERVICES ALLOCATION	0.00	25.00	1,400.00	1,375.00	1.79
101-171-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
101-171-958.000	MEMBERSHIPS & DUES	0.00	344.00	500.00	156.00	68.80
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	(20.00)	300.00	320.00	(6.67)
101-171-962.000	MISCELLANEOUS	0.00	443.85	500.00	56.15	88.77
101-191-706.000	PART TIME ELECTIONS	434.08	1,354.95	4,000.00	2,645.05	33.87
101-191-709.001	OVERTIME ELECTIONS	3,106.28	4,538.93	8,000.00	3,461.07	56.74
101-191-710.000	FEES & PER DIEM	0.00	(145.00)	20,000.00	20,145.00	(0.73)
101-191-715.000	SOCIAL SECURITY	33.21	103.66	700.00	596.34	14.81
101-191-722.000	UNEMPLOYMENT INSURANCE	7.82	24.26	80.00	55.74	30.33
101-191-730.000	POSTAGE-ELECTIONS	0.00	1,426.20	2,600.00	1,173.80	54.85
101-191-740.000	OPERATING SUPPLIES	0.00	2,964.49	5,000.00	2,035.51	59.29
101-191-860.000	MILEAGE	0.00	0.00	150.00	150.00	0.00
101-191-903.000	LEGAL NOTICES	486.75	486.75	2,500.00	2,013.25	19.47
101-191-934.000	EQUIPMENT MAINTENANCE	0.00	52,956.00	53,500.00	544.00	98.98
101-191-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
101-191-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	5,000.00	5,000.00	0.00
101-192-701.000	ACCOUNTING	6,402.30	70,425.33	83,300.00	12,874.67	84.54
101-192-702.000	SALARIES SENIOR ACCOUNT MANAGER	5,174.40	56,918.42	67,330.00	10,411.58	84.54
101-192-709.000	OVERTIME	51.74	491.55	700.00	208.45	70.22
101-192-715.000	SOCIAL SECURITY	877.14	9,646.55	11,600.00	1,953.05	83.16
101-192-716.000	HOSP & OPTICAL INSURANCE	1,273.22	12,339.64	17,100.00	4,760.36	72.16
101-192-717.000	GROUP LIFE INSURANCE	0.00	148.50	220.00	71.50	67.50
101-192-718.000	PENSION	3,114.63	31,254.14	38,250.00	6,995.86	81.71
101-192-719.000	WORKERS COMP INSURANCE	0.00	355.00	660.00	305.00	53.79
101-192-722.000	UNEMPLOYMENT INSURANCE	0.00	342.00	540.00	198.00	63.33
101-192-724.000	DENTAL INSURANCE	0.00	631.00	1,020.00	389.00	61.86
101-192-727.000	SUBSCRIPTIONS	0.00	33.00	50.00	17.00	66.00
101-192-728.000	MEMBERSHIPS & DUES	0.00	400.00	450.00	50.00	88.89
101-192-729.000	TRAINING	0.00	0.00	300.00	300.00	0.00
101-192-962.000	MISCELLANEOUS	0.00	0.00	100.00	100.00	0.00
101-192-967.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-968.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-969.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-970.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-971.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-972.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-973.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-974.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-975.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-976.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-977.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-978.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-979.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-980.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-981.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-982.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-983.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-984.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-985.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-986.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-987.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-988.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-989.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-990.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-991.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-992.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-993.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-994.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-995.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-996.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-997.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-998.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-999.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-192-1000.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
102,530.00		4,068.14	63,710.24	102,530.00	38,819.76	62.14

Section 6, Item A.

PERIOD ENDING 10/31/2021

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

GL NUMBER	DESCRIPTION	MONTH	YTD BALANCE	2021	AMENDED BUDGET	AVAILABLE	% BDTG	USED
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Fund 101 - GENERAL FUND
 Expenditures

GL NUMBER	DESCRIPTION	MONTH	YTD BALANCE	2021	AMENDED BUDGET	AVAILABLE	% BDTG	USED
101-209-706.001	SALARIES ASSESSOR	10/31/2021	7,176.60	83,009.34	98,090.00	15,080.66	84.63	84.63
101-209-706.002	SALARIES PROPERTY APPRAISER	10/31/2021	4,578.14	89,528.27	119,865.00	30,336.73	74.69	74.69
101-209-706.003	SALARIES CLERICAL	10/31/2021	4,096.20	45,058.20	53,255.00	8,196.80	84.61	84.61
101-209-707.000	SALARIES PART TIME	10/31/2021	1,773.15	14,271.13	15,000.00	728.87	95.14	95.14
101-209-709.000	OVERTIME	10/31/2021	0.00	225.41	1,500.00	1,274.59	15.03	15.03
101-209-715.000	SOCIAL SECURITY	10/31/2021	1,317.84	17,354.39	22,050.00	4,695.61	78.70	78.70
101-209-716.000	HOSP & OPTICAL INSURANCE	10/31/2021	6,001.12	52,178.95	57,550.00	5,371.05	90.67	90.67
101-209-717.000	GROUP LIFE INSURANCE	10/31/2021	0.00	273.45	435.00	161.55	62.86	62.86
101-209-718.000	PENSION	10/31/2021	3,213.04	35,123.11	42,300.00	7,176.89	83.03	83.03
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	10/31/2021	100.00	1,700.00	2,400.00	700.00	70.83	70.83
101-209-719.000	WORKERS COMP INSURANCE	10/31/2021	0.00	1,019.50	2,950.00	1,930.50	34.56	34.56
101-209-722.000	UNEMPLOYMENT INSURANCE	10/31/2021	4.20	830.95	1,080.00	249.05	76.94	76.94
101-209-724.000	DENTAL INSURANCE	10/31/2021	0.00	2,070.22	2,900.00	829.78	71.39	71.39
101-209-801.000	PROFESSIONAL SERVICES	10/31/2021	0.00	0.00	20,000.00	20,000.00	0.00	0.00
101-209-818.000	OC SOFTWARE SUPPORT FEES	10/31/2021	0.00	1,821.41	2,000.00	178.59	91.07	91.07
101-209-820.000	LEGAL FEES	10/31/2021	788.20	3,177.40	5,000.00	1,822.60	63.55	63.55
101-209-864.000	CONFERENCES & MEETINGS	10/31/2021	0.00	0.00	200.00	200.00	0.00	0.00
101-209-903.000	LEGAL NOTICES	10/31/2021	0.00	1,935.60	1,500.00	(435.60)	129.04	129.04
101-209-958.000	MEMBERSHIPS & DUES	10/31/2021	350.00	400.00	1,500.00	1,100.00	26.67	26.67
101-209-960.000	TRAINING	10/31/2021	0.00	72.00	1,000.00	928.00	7.20	7.20
101-209-962.000	MISCELLANEOUS	10/31/2021	0.00	289.68	500.00	210.32	57.94	57.94
101-210-826.000	LEGAL FEES	10/31/2021	29,398.49	350,339.01	451,075.00	100,735.99	77.67	77.67
101-210-826.001	TAX TRIBUNAL REFUNDS	10/31/2021	420.00	6,662.50	40,000.00	33,337.50	16.66	16.66
101-210-826.002	LEGAL FEES-ORDINANCE	10/31/2021	6,472.20	56,017.74	122,500.00	66,482.26	45.73	45.73
101-215-703.000	CLERK	10/31/2021	6,535.80	71,893.80	84,995.00	13,101.20	84.59	84.59
101-215-704.000	SALARIES DEPUTY CLERK	10/31/2021	5,113.05	47,701.23	66,605.00	18,903.77	71.62	71.62
101-215-709.000	OVERTIME	10/31/2021	24.36	750.08	800.00	49.92	93.76	93.76
101-215-715.000	SOCIAL SECURITY	10/31/2021	1,533.46	15,500.33	19,750.00	4,249.67	78.48	78.48
101-215-716.000	HOSP & OPTICAL INSURANCE	10/31/2021	6,063.61	61,777.35	67,960.00	6,182.65	90.90	90.90
101-215-717.000	GROUP LIFE INSURANCE	10/31/2021	0.00	320.18	380.00	59.82	84.26	84.26
101-215-718.000	PENSION	10/31/2021	8,092.48	79,116.38	101,200.00	22,083.62	78.18	78.18
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	10/31/2021	507.70	5,162.05	6,700.00	1,537.95	77.05	77.05
101-215-719.000	WORKERS COMP INSURANCE	10/31/2021	0.00	443.25	915.00	471.75	48.44	48.44
101-215-722.000	UNEMPLOYMENT INSURANCE	10/31/2021	0.00	526.06	810.00	283.94	64.95	64.95
101-215-724.000	DENTAL INSURANCE	10/31/2021	(57.98)	2,818.06	4,050.00	1,231.94	69.58	69.58
101-215-853.000	CELLULAR PHONE	10/31/2021	92.42	930.90	0.00	(930.90)	100.00	100.00
101-215-864.000	CONFERENCES & MEETINGS	10/31/2021	0.00	334.00	6,258.00	5,924.00	5.34	5.34
101-215-903.000	LEGAL NOTICES	10/31/2021	874.50	6,096.75	4,500.00	(1,596.75)	135.48	135.48
101-215-957.000	SUBSCRIPTIONS	10/31/2021	0.00	25.32	630.00	604.68	4.02	4.02
101-215-958.000	MEMBERSHIPS & DUES	10/31/2021	0.00	135.00	790.00	655.00	17.09	17.09
101-215-960.000	TRAINING	10/31/2021	0.00	0.00	1,040.00	1,040.00	0.00	0.00
101-215-962.000	MISCELLANEOUS	10/31/2021	0.00	574.50	400.00	(174.50)	143.63	143.63
34,829.55		10/31/2021	16,893.43	182,985.53	221,620.00	38,634.47	82.57	82.57
380,279.33		10/31/2021	182,985.53	182,985.53	221,620.00	38,634.47	82.57	82.57
473,548.00		2021	221,620.00	221,620.00	221,620.00	38,634.47	82.57	82.57
93,268.67		2021	38,634.47	38,634.47	38,634.47	38,634.47	100.00	100.00

Section 6, Item A.

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	10/31/2021	10/31/2021	2021	AVAILABLE	% BDCG	USED
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Fund 101 - GENERAL FUND

Expenditures

101-247-710,000	FEES & PER DIEM	0.00	1,100.00	2,500.00	1,400.00	44.00	
101-247-864,000	CONFERENCES & MEETINGS	0.00	0.00	150.00	150.00	0.00	
101-247-903,000	LEGAL PUBLICATIONS	0.00	445.50	400.00	(45.50)	111.38	
	BOARD OF REVIEW	0.00	1,545.50	3,050.00	1,504.50	50.67	
	POSTAGE & MAILING	4,120.74	21,757.09	27,800.00	6,042.91	78.26	
101-248-730,000	POSTAGE	3,390.90	19,610.57	25,000.00	5,389.43	78.44	
101-248-934,000	EQUIPMENT MAINTENANCE-POSTAGE METER	529.17	1,945.85	2,000.00	54.15	97.29	
101-248-946,000	POSTAGE METER RENTAL	200.67	200.67	800.00	599.33	25.08	
	OFFICE SUPPLIES	2,262.94	29,231.53	35,000.00	5,768.47	83.52	
	OFFICE SUPPLIES	2,262.94	29,231.53	35,000.00	5,768.47	83.52	
	TREASURER	6,535.80	71,893.80	84,995.00	13,101.20	84.59	
101-253-703,000	SALARIES TREASURER	5,113.06	82,074.31	92,635.00	10,560.69	88.60	
101-253-706,001	SALARIES CLERICAL FT	7,954.96	87,450.58	104,840.00	17,389.42	83.41	
101-253-709,000	OVERTIME	0.00	831.87	1,000.00	168.13	83.19	
101-253-715,000	SOCIAL SECURITY	1,435.04	17,963.04	21,700.00	3,736.96	82.78	
101-253-716,000	HOSP & OPTICAL INSURANCE	7,238.94	62,564.21	98,830.00	36,265.79	63.30	
101-253-717,000	GROUP LIFE INSURANCE	0.00	290.92	435.00	144.08	66.88	
101-253-718,001	HEALTH CARE SAVINGS PROGRAM	378.94	3,207.88	3,600.00	392.12	89.11	
101-253-719,000	WORKERS COMP INSURANCE	0.00	461.00	1,085.00	624.00	42.49	
101-253-722,000	UNEMPLOYMENT INSURANCE	0.00	855.03	910.00	54.97	93.96	
101-253-818,000	OC SOFTWARE SUPPORT FEES	0.00	0.00	2,500.00	2,370.02	54.86	
101-253-860,000	MILEAGE	151.20	151.20	300.00	148.80	50.40	
101-253-864,000	CONFERENCES & MEETINGS	0.00	744.00	2,500.00	1,756.00	29.76	
101-253-903,000	LEGAL NOTICES	0.00	123.75	100.00	(23.75)	123.75	
101-253-958,000	MEMBERSHIPS & DUES	150.00	544.00	1,000.00	456.00	54.40	
101-253-960,000	TRAINING	408.75	408.75	500.00	91.25	81.75	
101-253-962,000	MISCELLANEOUS	0.00	215.88	1,000.00	784.12	21.59	
	TREASURER	36,069.29	410,728.75	529,590.00	118,861.25	77.56	
	TOWNSHIP HALL & GROUNDS	4,171.80	45,875.89	54,910.00	9,034.11	83.55	
101-265-706,000	SALARIES MAINTENANCE	3,338.98	36,860.37	44,285.00	4,424.63	83.23	
101-265-709,000	OVERTIME	0.00	6,463.18	10,000.00	3,536.82	64.63	
101-265-715,000	SOCIAL SECURITY	556.72	6,635.07	8,385.00	1,749.93	79.13	
101-265-716,000	HOSP & OPTICAL INSURANCE	2,167.60	26,357.09	28,760.00	2,402.91	91.64	
101-265-717,000	GROUP LIFE INSURANCE	0.00	148.50	220.00	71.50	67.50	
101-265-718,000	PENSION	2,011.74	21,746.20	24,925.00	3,178.80	87.25	
101-265-719,000	WORKERS COMP INSURANCE	0.00	2,815.50	5,330.00	2,514.50	52.82	
101-265-722,000	UNEMPLOYMENT INSURANCE	0.00	342.00	540.00	198.00	63.33	
101-265-724,000	DENTAL INSURANCE	0.00	905.24	1,450.00	544.76	62.43	
101-265-853,000	TELEPHONE	925.75	9,713.55	12,000.00	2,286.45	80.95	
101-265-853,000	VEHICLE MAINTENANCE	2,907.34	6,266.91	8,000.00	1,733.09	78.34	
101-265-853,000	GASOLINE	1,011.33	4,592.42	6,000.00	1,407.58	76.54	
101-265-853,000	INSURANCE	0.00	57,149.35	56,000.00	(1,149.35)	102.05	

Section 6, Item A.

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

GL NUMBER	DESCRIPTION	10/31/2021 MONTH	10/31/2021 YTD BALANCE	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BGT USED
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Fund 101 - GENERAL FUND

101-265-921.001	ELECTRIC TWP HALL	2,546.64	26,374.45	40,000.00	13,625.55	65.94
101-265-922.000	UTILITIES-TWP HALL	121.39	4,668.14	5,000.00	331.86	93.36
101-265-923.000	HEAT TWP HALL	0.00	3,772.27	6,200.00	2,427.73	60.84
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	2,548.66	20,523.33	21,000.00	476.67	97.73
101-265-931.002	GROUPS MAINTENANCE	1,107.00	14,099.32	30,000.00	15,900.68	47.00
101-265-931.003	BLDG EQUIP MAINTENANCE	239.00	4,584.32	6,000.00	1,415.68	76.41
101-265-933.000	GROUPS EQUIP MAINTENANCE	0.00	104.78	1,000.00	895.22	10.48
101-265-934.000	OFFICE EQUIP MAINTENANCE	326.00	528.23	3,000.00	2,471.77	17.61
101-265-940.000	TOWNSHIP RECORD RETENTION COSTS	150.40	2,376.03	3,000.00	623.97	79.20
101-265-971.000	TECHNOLOGY EQUIPMENT	22,505.68	105,648.59	110,000.00	4,351.41	96.04
101-265-974.000	IMPROVEMENTS & BETTERMENTS	6,681.00	13,099.34	165,000.00	151,900.66	7.94
101-265-977.000	EQUIPMENT ACQUISITIONS	0.00	15,760.61	110,000.00	94,239.39	14.33
TOWNSHIP HALL & GROUNDS		53,317.03	437,410.68	761,005.00	323,594.32	57.48
Cemetery						
101-276-910.000	INSURANCE	0.00	61.99	200.00	138.01	31.00
101-276-921.000	ELECTRIC OXBOW	0.00	37.85	200.00	162.15	18.93
101-276-921.001	ELECTRIC WHITE LAKE	0.00	278.42	300.00	21.58	92.81
101-276-932.000	CEMETERY MAINT	1,585.00	19,248.77	22,720.00	3,471.23	84.72
101-276-935.000	CEMETERY-GRAVESITE OPENING/CLOSINGS	950.00	16,175.00	23,000.00	6,825.00	70.33
101-276-936.000	CEMETERY FOUNDATIONS/MONUMENTS EXPENSE	993.60	7,579.30	7,400.00	(179.30)	102.42
101-276-962.000	MISCELLANEOUS	0.00	0.00	400.00	400.00	0.00
101-276-974.000	LAND IMPROVEMENTS	0.00	500.39	17,500.00	16,999.61	2.86
101-276-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	300.00	300.00	0.00
CEMETERY		3,528.60	43,881.72	72,020.00	28,138.28	60.93
OTHER TOWNSHIP PROPERTIES						
101-269-853.001	TELEPHONE FISK FARM	29.60	312.60	360.00	47.40	86.83
101-269-910.001	INSURANCE COMM HALL	0.00	557.75	1,000.00	442.25	55.78
101-269-910.004	INSURANCE FISK	0.00	1,900.27	2,600.00	699.73	73.09
101-269-910.008	INSURANCE-ANNEX	0.00	6,012.87	7,500.00	1,487.13	80.17
101-269-921.001	ELECTRIC COMM HALL	17.09	512.39	700.00	187.61	73.20
101-269-921.004	ELECTRIC FISK	88.88	1,024.31	1,800.00	775.69	56.91
101-269-921.006	M59/BOGIE PROP STREET LIGHT	92.18	1,181.84	1,200.00	18.16	98.49
101-269-921.011	ELECTRIC-TWP ANNEX	384.44	6,215.53	10,000.00	3,784.47	62.16
101-269-922.004	UTILITIES FISK	44.00	1,232.64	1,800.00	567.36	68.48
101-269-922.010	UTILITIES-TWP ANNEX	0.00	0.00	6,550.00	6,550.00	0.00
101-269-923.001	HEAT COMM HALL	0.00	1,022.71	2,000.00	977.29	51.14
101-269-923.004	HEAT FISK	0.00	909.56	1,000.00	90.44	90.96
101-269-923.011	GAS-TWP ANNEX	0.00	3,114.54	5,000.00	1,885.46	62.29
101-269-931.001	BLDG MAINT COMM HALL	280.72	1,617.27	3,000.00	1,382.73	53.91
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	106.00	946.50	500.00	(446.50)	189.30
101-269-931.007	BLDG MAINT FISK	504.00	4,720.00	7,000.00	2,280.00	67.43
101-269-931.008	EQUIP MAINT FISK	0.00	490.50	1,000.00	509.50	49.05
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	142.40	9,488.89	10,000.00	511.11	94.89
101-269-931.014	10895 ELIZABETH LK PROPERTY MAINTENANCE	200.00	1,620.00	2,500.00	880.00	64.80
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	2,500.00	2,500.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
OTHER TOWNSHIP PROPERTIES		1,889.31	42,880.17	68,510.00	25,629.83	62.59
ENVIRONMENTAL PROFESSIONAL SERVICES						
0.00		0.00	7,386.93	12,000.00	4,613.07	61.56
0.00		0.00	31,961.98	32,000.00	38.02	99.88
HEALTH & WELFARE						
0.00		0.00	39,348.91	44,000.00	4,651.09	89.43

Section 6, Item A.

ENVIRONMENTAL PROFESSIONAL SERVICES
 STORM DAMAGE/EXPENDITURES

HEALTH & WELFARE

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 10/31/2021	YTD BALANCE 10/31/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
PLANNING						
101-402-706.001	SALARIES PLANNING DIRECTOR	7,176.61	78,942.63	93,295.00	14,352.37	84.62
101-402-706.002	SALARIES CLERICAL	4,037.80	44,530.80	52,200.00	7,669.20	85.31
101-402-707.000	SALARIES STAFF PLANNER	5,431.96	59,389.64	70,645.00	11,255.36	84.07
101-402-709.000	OVERTIME	322.95	6,036.02	5,362.00	(674.02)	112.57
101-402-710.000	PLANNING/ZBA BOARD FEES	275.00	16,313.64	10,000.00	(6,313.64)	163.14
101-402-715.000	SOCIAL SECURITY	1,285.98	14,922.47	17,720.00	2,797.53	84.21
101-402-716.000	HOSP & OPTICAL INSURANCE	1,557.93	15,909.55	25,290.00	9,380.45	62.91
101-402-717.000	GROUP LIFE INSURANCE	0.00	222.75	325.00	102.25	68.54
101-402-718.000	PENSION	2,409.30	24,594.51	28,780.00	4,185.49	85.46
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	2,000.00	2,400.00	400.00	83.33
101-402-719.000	WORKERS COMP INSURANCE	0.00	772.00	2,110.00	1,338.00	36.59
101-402-722.000	UNEMPLOYMENT INSURANCE	0.00	511.16	810.00	298.84	63.11
101-402-724.000	DENTAL INSURANCE	0.00	1,623.04	2,590.00	966.96	62.67
101-402-729.000	PRINTING	0.00	0.00	1,750.00	1,750.00	0.00
101-402-757.000	OPERATING SUPPLIES	0.00	470.65	750.00	279.35	62.75
101-402-801.000	PROFESSIONAL FEES	4,685.00	9,488.00	44,750.00	35,262.00	21.20
101-402-853.000	CELLULAR PHONE	105.33	1,107.56	1,275.00	167.44	86.87
101-402-864.000	CONFERENCES & MEETINGS	0.00	210.00	3,884.00	3,674.00	5.41
101-402-903.000	LEGAL NOTICES	610.50	4,496.25	3,500.00	(996.25)	128.46
101-402-910.000	INSURANCE	0.00	4,082.36	4,100.00	17.64	99.57
101-402-957.000	SUBSCRIPTIONS	0.00	0.00	650.00	650.00	0.00
101-402-958.000	MEMBERSHIPS & DUES	914.00	1,844.00	2,108.00	264.00	87.48
101-402-960.000	TRAINING	0.00	85.00	4,100.00	4,015.00	2.07
101-402-962.000	MISCELLANEOUS	135.48	135.48	500.00	364.52	27.10
PLANNING		29,147.84	287,687.51	378,894.00	91,206.49	75.93
HIGHWAYS & STREETS						
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	70.63	832.96	1,000.00	167.04	83.30
101-448-926.000	STREET LIGHTING	4,686.02	64,946.39	72,000.00	7,053.61	90.20
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	(1,398.39)	119,845.02	135,000.00	15,154.98	88.77
HIGHWAYS & STREETS		3,358.26	185,624.37	208,000.00	22,375.63	89.24
TRANSPORTATION						
101-672-880.000	WOTA PARTICIPATION	0.00	199,763.00	199,800.00	37.00	99.98
TRANSPORTATION		0.00	199,763.00	199,800.00	37.00	99.98
SENIOR CENTER						
101-757-703.000	SALARIES SENIOR DIRECTOR	4,329.31	47,622.38	57,610.00	9,987.62	82.66
101-757-704.000	SALARIES PROGRAM DEVELOPER	3,799.35	35,549.27	49,400.00	13,850.73	71.96
101-757-709.000	OVERTIME	0.00	692.69	1,000.00	307.31	69.27
101-757-715.000	SOCIAL SECURITY	610.35	6,289.25	8,275.00	1,985.75	76.00
101-757-716.000	HOSP & OPTICAL INSURANCE	3,061.98	35,793.91	40,460.00	4,666.09	88.47
101-757-717.000	GROUP LIFE INSURANCE	0.00	148.50	220.00	71.50	67.50
101-757-718.000	PENSION	1,320.30	13,335.33	16,340.00	3,004.67	81.61
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	1,000.00	1,200.00	200.00	83.33
101-757-719.000	WORKERS COMP INSURANCE	0.00	216.00	680.00	464.00	31.76
101-757-722.000	UNEMPLOYMENT INSURANCE	0.00	341.98	540.00	198.02	63.33
101-757-724.000	DENTAL INSURANCE	0.00	1,179.48	1,880.00	700.52	62.74
101-757-751.000	SENIOR ACTIVITIES	2,539.28	7,650.25	30,000.00	22,349.75	25.50
101-757-757.000	OPERATING SUPPLIES	0.00	600.89	1,800.00	1,199.11	37.28
101-757-853.000	TELEPHONE	159.62	1,601.63	2,700.00	1,098.37	59.19
101-757-864.000	CONFERENCES & MEETINGS	0.00	0.00	500.00	500.00	0.00
101-757-910.000	INSURANCE	0.00	2,464.43	3,310.00	845.57	74.45

PERIOD ENDING 10/31/2021

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

GL NUMBER	DESCRIPTION	MONTH 10/31/2021	YTD BALANCE 10/31/2021	AMENDED BUDGET 2021	AVAILABLE BALANCE	% BUDGET USED
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Fund 101 - GENERAL FUND

101-757-921,000	EXPENDITURES	412.50	4,158.61	4,500.00	341.39	92.41
101-757-922,000	ELECTRIC	406.00	1,761.16	1,800.00	38.84	97.84
101-757-923,000	UTILITIES	0.00	1,548.78	2,200.00	651.22	70.40
101-757-931,000	HEAT	480.03	8,947.42	9,000.00	52.58	99.42
101-757-957,000	BUILDING MAINTENANCE	0.00	0.00	100.00	100.00	0.00
101-757-958,000	SUBSCRIPTIONS	0.00	75.00	150.00	75.00	50.00
101-757-962,000	MEMBERSHIPS & DUES	0.00	157.33	800.00	642.67	19.67
101-757-976,000	MISCELLANEOUS	0.00	4,572.00	5,000.00	428.00	91.44
101-757-976,000	ADD & IMPROVEMENTS	17,218.72	175,706.29	239,465.00	63,758.71	73.37
101-863-730,000	SENIOR CENTER	7,466.67	74,185.60	95,000.00	20,814.40	78.09
101-863-730,003	RETIREE HEALTH INSURANCE	0.00	0.00	270,000.00	0.00	100.00
101-863-730,003	RETIREE BENEFITS	7,466.67	344,185.60	365,000.00	20,814.40	94.30
101-863-730,003	OPFB FUNDING	0.00	0.00	270,000.00	0.00	100.00
101-299-956,000	OTHER	1,175.17	6,953.55	15,000.00	8,046.45	46.36
101-849-969,000	UNALLOCATED MISCELLANEOUS	0.00	0.00	10,000.00	10,000.00	0.00
101-863-801,000	SPECIAL PROJCTS CONTRIB	1,420.85	14,637.87	27,000.00	12,362.13	54.21
101-906-991,000	PAYROLL SERVICE	489.34	5,403.40	5,860.60	456.60	92.21
101-906-995,000	PRINCIPAL-CAPITAL LEASE	63.66	827.60	780.00	(47.60)	106.10
101-965-999,003	INTEREST-CAPITAL LEASE	0.00	5,000,000.00	5,000,000.00	0.00	100.00
101-965-999,003	TRANSFER TO IMPROV REVOLVING	3,149.02	5,027,822.42	5,058,640.00	30,817.58	99.42
101-372-706,001	ORDINANCE	4,625.56	50,881.16	60,170.00	9,288.84	84.56
101-372-706,002	SALARIES ORDINANCE OFFICER	240.00	1,230.00	10,000.00	8,770.00	12.30
101-372-709,000	PART-TIME ORDINANCE	0.00	844.17	1,100.00	255.83	76.74
101-372-715,000	OVERTIME	336.64	3,776.22	6,700.00	2,923.78	56.36
101-372-716,000	SOCIAL SECURITY	5,997.09	23,864.59	25,100.00	1,235.41	95.08
101-372-717,000	HOSP & OPTICAL INSURANCE	0.00	74.25	110.00	35.75	67.50
101-372-719,000	GROUP LIFE INSURANCE	1,238.94	12,646.32	15,300.00	2,653.68	82.66
101-372-722,000	WORKERS COMP INSURANCE	0.00	246.25	890.00	643.75	27.67
101-372-724,000	UNEMPLOYMENT INSURANCE	0.00	171.00	270.00	99.00	63.33
101-372-724,000	DENTAL INSURANCE	0.00	1,033.30	1,650.00	616.70	62.62
101-372-744,000	UNIFORMS-ORDINANCE	0.00	166.57	500.00	333.43	33.31
101-372-757,000	OPERATING SUPPLIES	0.00	0.00	200.00	200.00	0.00
101-372-853,000	CELLULAR PHONE	51.21	497.84	1,000.00	502.16	49.78
101-372-863,000	VEHICLE MAINTENANCE	0.00	1,497.09	3,000.00	1,502.91	49.90
101-372-864,000	CONFERENCE & MEETINGS	0.00	0.00	750.00	750.00	0.00
101-372-867,000	GASOLINE	31.60	473.89	1,720.00	1,246.11	27.55
101-372-910,000	INSURANCE	0.00	723.87	800.00	76.13	90.48
101-372-955,000	ORDINANCE ENFORCEMENTS COSTS	341.00	4,202.00	5,000.00	798.00	84.04
101-372-957,000	SUBSCRIPTIONS	0.00	166.95	0.00	(166.95)	100.00
101-372-958,000	MEMBERSHIPS & DUES	0.00	0.00	150.00	150.00	0.00
101-372-960,000	TRAINING	0.00	214.77	500.00	500.00	0.00
101-372-962,000	MISCELLANEOUS	0.00	8,696.75	20,000.00	11,303.25	43.48
101-372-963,000	DANGEROUS BLDG DEMOLITIONS	0.00	0.00	20,000.00	0.00	100.00
101-372-963,000	ORDINANCE	12,862.04	111,406.99	155,160.00	43,753.01	71.80
101-372-963,000	TRANSFER TO PA 188	0.00	300,000.00	300,000.00	0.00	99.42

Section 6, Item A.

OTHER

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Section 6, Item A.

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 10/31/2021	YTD BALANCE 10/31/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
TOTAL EXPENDITURES		309,401.01	9,186,692.73	10,353,036.00	1,166,343.27	88.73
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		671,535.47	4,669,648.10	10,353,036.00	5,683,387.90	45.10
TOTAL EXPENDITURES		309,401.01	9,186,692.73	10,353,036.00	1,166,343.27	88.73
NET OF REVENUES & EXPENDITURES		362,134.46	(4,517,044.63)	0.00	4,517,044.63	100.00

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 10/31/2021	YTD BALANCE 10/31/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Revenues						
REVENUES						
206-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	115,750.00	115,750.00	0.00
206-000-402.000	TAX COLLECTIONS	0.00	3,473,773.54	3,393,589.00	(80,184.54)	102.36
206-000-530.000	FEDERAL GRANTS	8,929.02	8,929.02	0.00	(8,929.02)	100.00
206-000-607.000	PERMIT AND INSPECTION FEES	0.00	1,288.00	15,000.00	13,712.00	8.59
206-000-626.000	COST RECOVERY REVENUE	437.85	795.01	0.00	(795.01)	100.00
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	(23.53)	1,903.10	0.00	(1,903.10)	100.00
206-000-665.000	INTEREST	0.00	21,614.70	17,000.00	(4,614.70)	127.15
206-000-673.000	SALE OF FIXED ASSETS	0.00	9,000.00	0.00	(9,000.00)	100.00
206-000-695.000	MISC REVENUE	20.00	18,379.16	300.00	(18,079.16)	6,126.39
206-336-977.002	USE OF FUND BALANCE	0.00	0.00	800,000.00	800,000.00	0.00
REVENUES		9,363.34	3,535,682.53	4,341,639.00	805,956.47	81.44
TOTAL REVENUES						
		9,363.34	3,535,682.53	4,341,639.00	805,956.47	81.44
Expenditures						
OTHER						
206-336-801.001	HR SERVICES	0.00	0.00	33,185.00	33,185.00	0.00
OTHER		0.00	0.00	33,185.00	33,185.00	52.24
CIVIL SERVICE						
206-220-710.000	FEES & PER DIEM	0.00	300.00	1,000.00	700.00	30.00
206-220-727.000	SUPPLIES	0.00	692.00	500.00	(192.00)	138.40
206-220-903.000	LEGAL NOTICES	0.00	612.69	500.00	(112.69)	122.54
CIVIL SERVICE		0.00	1,604.69	2,000.00	395.31	80.23
SALARIES						
206-336-705.000	SALARIES CHIEF	7,102.08	83,404.37	118,000.00	34,595.63	70.68
206-336-705.001	SALARIES CAPTAIN	19,851.20	218,797.63	266,891.00	48,093.37	81.98
206-336-706.001	SALARIES FIRE SERGEANT	29,922.36	323,770.68	393,103.00	69,332.32	82.36
206-336-706.005	SALARIES FIREFIGHTERS	46,598.16	563,327.64	686,650.00	123,322.36	82.04
206-336-706.007	FIRE MARSHAL/DEPUTY CHIEF	6,246.08	71,836.39	86,300.00	14,463.61	83.24
206-336-709.000	OVERTIME	6,949.30	147,751.51	150,000.00	2,248.49	98.50
206-336-710.000	PAID ON CALL WAGES	1,848.81	25,361.57	70,000.00	44,638.43	36.23
206-336-720.000	HOLIDAY/PERSONAL PAY	282.26	84,898.11	188,000.00	103,101.89	45.16
SALARIES		118,800.25	1,519,147.90	1,958,944.00	439,796.10	77.55
PAYROLL BENEFITS						
206-336-715.000	SOCIAL SECURITY	8,820.60	113,681.26	150,300.00	36,618.74	75.64
206-336-716.000	HOSP & OPTICAL INSURANCE	29,839.97	290,191.65	414,000.00	123,808.35	70.09
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	2,091.48	21,584.05	38,800.00	17,215.95	55.63
206-336-717.000	GROUP LIFE INSURANCE	0.00	1,608.32	2,270.00	661.68	70.85
206-336-718.000	PENSION	20,440.57	199,232.55	215,000.00	15,767.45	92.67
206-336-718.002	HEALTH CARE SAVINGS PLAN	1,262.59	14,722.58	17,620.00	2,897.42	83.56
206-336-718.003	OPEB FUNDING	0.00	150,000.00	150,000.00	0.00	100.00
206-336-719.000	WORKERS COMP INSURANCE	0.00	47,322.00	90,000.00	42,678.00	52.58
206-336-722.000	UNEMPLOYMENT INSURANCE	0.00	3,761.98	5,670.00	1,908.02	66.35
206-336-724.000	DENTAL INSURANCE	0.00	15,152.10	25,000.00	9,847.90	60.61
PAYROLL BENEFITS		62,455.21	857,256.49	1,108,660.00	251,403.51	77.55

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 10/31/2021	YTD BALANCE 10/31/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Expenditures						
OTHER						
206-336-727.000	OFFICE SUPPLIES	57.09	1,370.80	3,500.00	2,129.20	39.17
206-336-730.000	POSTAGE, SHIPPING	0.00	14.26	500.00	485.74	2.85
206-336-744.000	UNIFORMS	1,014.16	12,763.92	20,000.00	7,236.08	63.82
206-336-744.002	FOOD ALLOWANCE	0.00	7,994.75	11,050.00	3,055.25	72.35
206-336-757.000	OPERATING SUPPLIES	1,113.12	23,929.97	25,000.00	1,070.03	95.72
206-336-758.000	OXYGEN & AIR	85.00	1,604.87	5,000.00	3,395.13	32.10
206-336-767.000	MEDICAL SUPPLIES	376.50	7,075.87	20,000.00	12,924.13	35.38
206-336-801.000	CONSULTANT/PROFESSIONAL SERVICES	0.00	475.00	5,000.00	4,525.00	9.50
206-336-807.000	AUDIT FEES	0.00	5,000.00	5,000.00	0.00	100.00
206-336-826.000	LEGAL FEES	1,312.50	8,703.00	20,000.00	11,297.00	43.52
206-336-826.002	TAX TRIBUNAL REFUNDS	0.00	2,852.10	4,000.00	1,147.90	71.30
206-336-835.000	MEDICAL SERVICES	0.00	414.00	8,000.00	7,586.00	5.18
206-336-851.000	RADIO MAINTENANCE	0.00	0.00	2,000.00	2,000.00	0.00
206-336-853.000	CELL PHONES	372.48	2,645.75	3,500.00	854.25	75.59
206-336-853.001	TELEPHONE STATION 1	180.97	1,639.61	1,600.00	(39.61)	102.48
206-336-853.002	TELEPHONE STATION 2	86.20	969.25	1,500.00	530.75	64.62
206-336-853.003	TELEPHONE STATION 3	53.15	549.67	1,000.00	450.33	54.97
206-336-863.001	VEHICLE MAINTENANCE	5,037.41	25,669.85	60,000.00	34,330.15	42.78
206-336-863.002	TIRES	0.00	2,897.00	10,000.00	7,103.00	28.97
206-336-864.000	CONFERENCES & MEETINGS	0.00	2,145.02	7,500.00	5,354.98	28.60
206-336-867.000	GASOLINE	3,081.31	17,042.30	30,000.00	12,957.70	56.81
206-336-903.000	LEGAL NOTICES	0.00	0.00	200.00	200.00	0.00
206-336-910.000	INSURANCE	0.00	46,264.10	56,000.00	9,735.90	82.61
206-336-921.001	ELECTRIC STATION 1	932.23	9,966.25	12,000.00	2,033.75	83.05
206-336-921.002	ELECTRIC STATION 2	256.08	3,056.08	5,500.00	2,443.92	55.57
206-336-921.003	ELECTRIC STATION 3	202.37	2,012.90	2,500.00	487.10	80.52
206-336-922.001	UTILITIES - STATION 1	0.00	300.00	0.00	(300.00)	100.00
206-336-923.001	HEAT STATION 1	0.00	2,748.65	5,000.00	2,251.35	54.97
206-336-923.002	HEAT STATION 2	0.00	1,178.03	4,000.00	2,821.97	29.45
206-336-923.003	HEAT STATION 3	0.00	1,346.94	3,000.00	1,653.06	44.90
206-336-931.001	MAINTENANCE STATION 1	406.00	10,500.31	20,000.00	9,499.69	52.50
206-336-931.002	MAINTENANCE STATION 2	3,316.02	8,011.14	8,000.00	(11.14)	100.14
206-336-931.003	MAINTENANCE STATION 3	1,491.56	4,965.05	5,000.00	34.95	99.30
206-336-933.000	EQUIPMENT MAINTENANCE	5,798.18	18,410.09	15,000.00	(3,410.09)	122.73
206-336-957.000	SUBSCRIPTIONS	0.00	810.00	3,500.00	2,690.00	23.14
206-336-958.000	MEMBERSHIPS & DUES	122.50	3,615.50	12,000.00	8,384.50	30.13
206-336-960.000	TRAINING	1,248.02	7,114.59	40,000.00	32,885.41	17.79
206-336-962.000	MISCELLANEOUS	0.00	516.51	3,000.00	2,483.49	17.22
OTHER		26,542.85	246,573.13	438,850.00	192,276.87	52.24
AQUISTITIONS						
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	0.00	27,228.13	750,000.00	722,771.87	3.63
206-336-977.001	SUPPLY ACQUISITIONS 04M	729.86	12,885.13	50,000.00	37,114.87	25.77
AQUISTITIONS		729.86	40,113.26	800,000.00	759,886.74	5.01
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TOTAL EXPENDITURES		208,528.17	2,664,695.47	4,341,639.00	1,676,943.53	61.38
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Fund 206 - FIRE:						
TOTAL REVENUES		9,363.34	3,535,682.53	4,341,639.00	805,956.47	13
TOTAL EXPENDITURES		208,528.17	2,664,695.47	4,341,639.00	1,676,943.53	61.38

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 10/31/2021	YTD BALANCE 10/31/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
NET OF REVENUES & EXPENDITURES		(199,164.83)	870,987.06	0.00	(870,987.06)	100.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
 PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 10/31/2021	YTD BALANCE 10/31/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDDT USED
Fund 207 - POLICE						
Revenues						
REVENUES						
207-000-393.000	DESIGNATED FUND BALANCE	0.00	0.00	645,490.00	645,490.00	0.00
207-000-402.000	TAX COLLECTIONS	0.00	5,660,642.39	5,529,760.00	(130,882.39)	102.37
207-000-530.000	FEDERAL GRANTS	0.00	11,434.52	0.00	(11,434.52)	100.00
207-000-530.001	GRANTS - OTHER	7,241.95	22,578.33	0.00	(22,578.33)	100.00
207-000-546.000	CRIMINAL JUSTICE TRNG 302 FUNDS	1,874.34	3,373.92	4,500.00	1,126.08	74.98
207-000-577.000	LIQUOR LICENSES	0.00	16,108.40	11,000.00	(5,108.40)	146.44
207-000-601.000	LIASON OFFICER REIMBURSEMENT	0.00	36,912.00	30,000.00	(6,912.00)	123.04
207-000-607.000	SEX OFFENDERS REGISTRY FEE	0.00	2,450.00	1,500.00	(950.00)	163.33
207-000-608.001	WARRANT PROCESSING FEES	130.00	1,210.00	1,000.00	(210.00)	121.00
207-000-627.000	DUPLICATING & PHOTOSTAT	214.25	1,785.31	2,500.00	714.69	71.41
207-000-656.000	ORDINANCE FINES & COSTS	12,480.67	132,654.84	110,000.00	(22,654.84)	120.60
207-000-665.000	INTEREST	0.00	17,356.15	14,000.00	(3,356.15)	123.97
207-000-665.002	INTEREST INCOME-TAX FUND	0.00	1,833.25	1,500.00	(333.25)	122.22
207-000-673.000	SALE OF FIXED ASSETS	0.00	27,695.00	12,000.00	(15,695.00)	230.79
207-000-684.000	CROSSING GUARDS REIMBURSEMENT	0.00	3,763.24	4,900.00	1,136.76	76.80
207-000-685.000	OAKLAND CTY 911 REIMBURSEMENT	0.00	6,224.00	5,500.00	(724.00)	113.16
207-000-695.000	MISCELLANEOUS REVENUE	3,647.52	59,875.10	1,000.00	(58,875.10)	5,987.51
REVENUES		25,588.73	6,005,896.45	6,374,650.00	368,753.55	94.22
TOTAL REVENUES						
		25,588.73	6,005,896.45	6,374,650.00	368,753.55	94.22
Expenditures						
OTHER						
207-301-801.001	HR SERVICES	0.00	0.00	54,420.00	54,420.00	0.00
OTHER		0.00	0.00	54,420.00	54,420.00	64.09
CIVIL SERVICE						
207-220-710.000	FEES & PER DIEM-CIVIL SVC	0.00	450.00	1,000.00	550.00	45.00
207-220-727.000	SUPPLIES-CIVIL SVC	647.50	647.50	1,000.00	352.50	64.75
207-220-903.000	LEGAL NOTICES-CIVIL SVC	0.00	100.00	1,000.00	900.00	10.00
CIVIL SERVICE		647.50	1,197.50	3,000.00	1,802.50	39.92
SALARIES						
207-301-705.000	SALARIES CHIEF	7,904.00	86,944.00	102,750.00	15,806.00	84.62
207-301-706.001	SALARIES LIEUTENANTS	13,832.29	230,380.81	297,265.00	66,884.19	77.50
207-301-706.002	SALARIES SERGEANTS	25,719.29	287,731.51	345,815.00	58,083.49	83.20
207-301-706.003	SALARIES POLICE OFFICERS	119,086.11	1,238,266.86	1,556,265.00	317,998.14	79.57
207-301-706.004	SALARIES DISPATCHERS	19,039.09	224,100.72	290,820.00	66,719.28	77.06
207-301-706.005	SALARIES CLERICAL	11,657.18	165,996.77	200,300.00	34,303.23	82.87
207-301-706.006	SALARIES CADET	1,800.00	19,732.50	46,800.00	27,067.50	42.16
207-301-709.001	OVERTIME	19,623.24	131,349.93	155,500.00	24,150.07	84.47
207-301-709.002	COURT TIME	952.26	6,159.81	35,000.00	28,840.19	17.60
207-301-709.003	SHIFT PREMIUM	3,493.27	34,407.02	35,000.00	592.98	98.31
207-301-720.000	HOLIDAY PAY	2,328.83	5,681.70	118,245.00	112,563.30	4.81
SALARIES		225,435.56	2,430,751.63	3,183,760.00	753,008.37	76.35
PAYROLL BENEFITS						
207-301-715.000	SOCIAL SECURITY	16,766.76	181,753.13	237,220.00	55,466.87	75.84
207-301-716.000	HOSP & OPTICAL INSURANCE	48,480.68	547,437.26	740,000.00	192,562.74	75.84
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	26,195.18	222,839.80	301,800.00	78,960.20	75.84

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 10/31/2021	YTD BALANCE 10/31/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Expenditures						
207-301-717.000	GROUP LIFE INSURANCE	0.00	2,768.27	4,210.00	1,441.73	65.75
207-301-718.000	PENSION	47,877.86	512,469.86	604,950.00	92,480.14	84.71
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	3,624.40	42,428.79	51,600.00	9,171.21	82.23
207-301-718.003	OPEB FUNDING	0.00	250,000.00	250,000.00	0.00	100.00
207-301-719.000	WORKERS COMP INSURANCE	0.00	37,517.75	85,410.00	47,892.25	43.93
207-301-722.000	UNEMPLOYMENT INSURANCE	97.48	7,291.88	11,490.00	4,198.12	63.46
207-301-724.000	DENTAL INSURANCE	0.00	26,067.02	41,650.00	15,582.98	62.59
PAYROLL BENEFITS		143,042.36	1,830,573.76	2,328,330.00	497,756.24	78.62
OTHER						
207-301-727.000	OFFICE SUPPLIES	268.61	6,521.58	11,000.00	4,478.42	59.29
207-301-729.000	PRINTING	0.00	0.00	500.00	500.00	0.00
207-301-741.000	FIRE ARMS, TRNG & RANGE SUPPLIES	0.00	5,030.74	5,000.00	(30.74)	100.61
207-301-744.000	UNIFORMS	153.00	2,147.19	6,000.00	3,852.81	35.79
207-301-744.004	UNIFORM ALLOWANCE PAYOUT	0.00	20,000.00	24,000.00	4,000.00	83.33
207-301-757.000	OPERATING SUPPLIES	100.56	7,247.77	6,000.00	(1,247.77)	120.80
207-301-805.000	SEX OFFENDERS REGISTRY FEE	0.00	1,350.00	1,500.00	150.00	90.00
207-301-807.000	AUDIT FEES	0.00	8,000.00	4,000.00	(4,000.00)	200.00
207-301-818.000	COMPUTER SERVICES	1,117.98	3,727.46	10,000.00	6,272.54	37.27
207-301-826.000	LEGAL FEES-PROSECUTIONS	7,500.00	67,500.00	91,000.00	23,500.00	74.18
207-301-826.001	TAX TRIBUNAL REFUNDS	0.00	4,647.60	8,000.00	3,352.40	58.10
207-301-826.002	LEGAL FEES - LABOR RELATED	350.00	2,150.00	30,000.00	27,850.00	7.17
207-301-851.000	EQUIPMENT REPAIRS	96.00	96.00	3,000.00	2,904.00	3.20
207-301-853.000	TELEPHONE	973.90	8,541.22	10,000.00	1,458.78	85.41
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	(774.68)	750.00	1,524.68	(103.29)
207-301-863.001	VEHICLE MAINTENANCE	653.84	15,484.49	45,000.00	29,515.51	34.41
207-301-863.002	TIRES	734.50	1,926.66	4,000.00	2,073.34	48.17
207-301-864.000	CONFERENCES	0.00	5,855.94	4,500.00	(1,355.94)	130.13
207-301-867.000	GASOLINE	10,442.43	48,393.31	60,000.00	11,606.69	80.66
207-301-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
207-301-910.000	INSURANCE	0.00	133,249.25	150,000.00	16,750.75	88.83
207-301-931.001	BLDG MAINTENANCE & SUPPLIES	754.45	5,766.45	10,000.00	4,233.55	57.66
207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	6,358.04	45,543.84	55,000.00	9,456.16	82.81
207-301-934.000	OFFICE EQUIP MAINTENANCE	225.00	6,600.00	5,000.00	(1,600.00)	132.00
207-301-958.000	MEMBERSHIPS & DUES	0.00	880.00	2,000.00	1,120.00	44.00
207-301-960.000	TRAINING	2,460.85	6,706.31	22,000.00	15,293.69	30.48
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	3,146.84	5,400.00	2,253.16	58.27
207-301-962.001	MISCELLANEOUS	122.25	1,837.50	8,000.00	6,162.50	22.97
207-301-962.003	EVIDENCE COLLECTION	25.91	2,624.31	3,000.00	375.69	87.48
OTHER		32,337.32	414,199.78	591,850.00	177,650.22	64.09
AQUISTITIONS						
207-301-977.000	EQUIPMENT ACQUISITIONS	5,896.67	111,010.18	190,000.00	78,989.82	58.43
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	0.00	6,874.88	7,000.00	125.12	98.21
AQUISTITIONS		5,896.67	117,885.06	197,000.00	79,114.94	59.84
CROSSING GUARDS						
207-316-707.000	SALARIES PT - CROSSING GUARDS	1,785.00	11,233.50	14,000.00	2,766.50	80.24
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	136.64	859.54	1,070.00	210.46	80.23
207-316-719.000	WORKERS COMP -CROSSING GUARDS	0.00	305.50	800.00	494.50	31.31
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	32.13	202.17	420.00	217.83	44.74
CROSSING GUARDS		1,953.77	12,600.71	16,290.00	3,689.29	77.35

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 10/31/2021	YTD BALANCE 10/31/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE Expenditures						
TOTAL EXPENDITURES		409,313.18	4,807,208.44	6,374,650.00	1,567,441.56	75.41
Fund 207 - POLICE:						
TOTAL REVENUES		25,588.73	6,005,896.45	6,374,650.00	368,753.55	94.22
TOTAL EXPENDITURES		409,313.18	4,807,208.44	6,374,650.00	1,567,441.56	75.41
NET OF REVENUES & EXPENDITURES		(383,724.45)	1,198,688.01	0.00	(1,198,688.01)	100.00

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 10/31/2021	YTD BALANCE 10/31/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 208 - PARKS AND RECREATION FUND						
Revenues						
REVENUES						
208-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	329,229.00	329,229.00	0.00
208-000-402.000	PARKS AND RECREATION TAX COLLECTIONS	0.00	364,263.28	355,921.00	(8,342.28)	102.34
208-000-530.000	GRANT REVENUES	0.00	50,000.00	0.00	(50,000.00)	100.00
208-000-652.000	FIELD RENTAL	75.00	6,630.00	5,000.00	(1,630.00)	132.60
208-000-665.000	INTEREST	0.00	2,199.09	3,500.00	1,300.91	62.83
208-000-695.000	MISCELLANEOUS REVENUE	0.00	708.00	0.00	(708.00)	100.00
REVENUES		75.00	423,800.37	693,650.00	269,849.63	61.10
TOTAL REVENUES						
		75.00	423,800.37	693,650.00	269,849.63	61.10
Expenditures						
EXPENSES						
208-000-710.000	FEE'S AND PER DIEM	270.06	1,982.89	2,000.00	17.11	99.14
208-000-715.000	SOC SEC & MEDICARE TAX	20.66	97.75	250.00	152.25	39.10
208-000-720.000	EVENT EXPENSES	0.00	0.00	2,000.00	2,000.00	0.00
208-000-722.000	MI UNEMPLOYMENT TAX	0.00	6.89	0.00	(6.89)	100.00
208-000-801.000	PROFESSIONAL SERVICES	0.00	15,010.00	25,000.00	9,990.00	60.04
208-000-826.000	TAX TRIBUNAL REFUNDS	0.00	299.12	0.00	(299.12)	100.00
208-000-903.000	LEGAL PUBLICATIONS	0.00	173.25	250.00	76.75	69.30
208-000-910.000	INSURANCE	0.00	4,167.87	4,500.00	332.13	92.62
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	0.00	425.32	1,000.00	574.68	42.53
208-000-921.001	ELECTRIC - VETTER PARK	0.00	421.39	1,000.00	578.61	42.14
208-000-922.000	UTILITIES- PARKS	300.00	3,075.00	3,300.00	225.00	93.18
208-000-931.001	GROUNDS MAINTENANCE	6,304.25	38,853.80	40,000.00	1,146.20	97.13
208-000-932.000	PARK EQUIPMENT	0.00	7,945.87	100,000.00	92,054.13	7.95
208-000-958.000	MEMBERSHIPS AND DUES	0.00	189.00	850.00	661.00	22.24
208-000-962.000	MISCELLANEOUS	0.00	495.68	1,000.00	504.32	49.57
208-000-972.000	PATHWAY PROJECTS	8,691.25	8,691.25	500,000.00	491,308.75	1.74
208-000-973.000	BLOOMER PARK IMPROVEMENTS	0.00	0.00	2,500.00	2,500.00	0.00
208-000-974.000	PARK IMPROVEMENTS	2,520.00	10,314.02	10,000.00	(314.02)	103.14
EXPENSES		18,106.22	92,149.10	693,650.00	601,500.90	13.28
TOTAL EXPENDITURES						
		18,106.22	92,149.10	693,650.00	601,500.90	13.28
Fund 208 - PARKS AND RECREATION FUND:						
TOTAL REVENUES		75.00	423,800.37	693,650.00	269,849.63	61.10
TOTAL EXPENDITURES		18,106.22	92,149.10	693,650.00	601,500.90	13.28
NET OF REVENUES & EXPENDITURES		(18,031.22)	331,651.27	0.00	(331,651.27)	100.00

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2021	AVAILABLE	% BDGT
		MONTH 10/31/2021	10/31/2021	AMENDED BUDGET	BALANCE	USED
Fund 249 - BUILDING DEPARTMENT FUND						
Revenues						
REVENUES						
249-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	88,840.00	88,840.00	0.00
REVENUES		0.00	0.00	88,840.00	88,840.00	0.00
BUILDING REVENUE						
249-000-452.000	CONTRACTORS GENERAL LICENSES	360.00	4,320.00	4,000.00	(320.00)	108.00
249-000-453.000	ELECTRICAL LICENSES	160.00	2,500.00	2,200.00	(300.00)	113.64
249-000-454.000	HEATING LICENSES	105.00	1,350.00	1,200.00	(150.00)	112.50
249-000-455.000	PLUMBING LICENSES	3.00	562.00	60.00	(502.00)	936.67
249-000-477.000	BUILDING PERMITS	50,934.60	424,544.22	350,000.00	(74,544.22)	121.30
249-000-478.000	ELECTRICAL PERMITS	7,152.00	79,128.50	72,000.00	(7,128.50)	109.90
249-000-479.000	HEATING PERMITS	9,588.00	137,115.00	100,000.00	(37,115.00)	137.12
249-000-480.000	PLUMBING PERMITS	2,795.00	42,128.50	45,000.00	2,871.50	93.62
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	0.00	15,945.10	4,000.00	(11,945.10)	398.63
249-000-665.000	INTEREST	0.00	5,273.20	0.00	(5,273.20)	100.00
249-000-695.000	MISCELLANEOUS REVENUE	2,800.00	24,607.90	5,000.00	(19,607.90)	492.16
BUILDING REVENUE		73,897.60	737,474.42	618,460.00	(119,014.42)	119.24
TOTAL REVENUES		73,897.60	737,474.42	707,300.00	(30,174.42)	104.27
Expenditures						
SALARIES						
249-000-706.001	SALARIES BLDG OFFICIAL	6,026.71	66,155.75	78,390.00	12,234.25	84.39
249-000-706.002	SALARIES CLERICAL	7,895.55	87,026.13	101,640.00	14,613.87	85.62
249-000-706.003	CONTRACT BLDG INSPECTORS	5,230.00	51,075.00	25,000.00	(26,075.00)	204.30
249-000-706.005	BUILDING INSPECTOR	0.00	0.00	60,000.00	60,000.00	0.00
249-000-707.000	ELECTRICAL INSPECTOR	5,141.40	49,355.40	50,000.00	644.60	98.71
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	7,334.70	90,465.20	100,000.00	9,534.80	90.47
249-000-709.000	OVERTIME	0.00	0.00	20,000.00	20,000.00	0.00
SALARIES		31,628.36	344,077.48	435,030.00	90,952.52	79.09
PAYROLL BENEFITS						
249-000-715.000	SOCIAL SECURITY	1,022.16	11,323.49	19,950.00	8,626.51	56.76
249-000-716.000	HOSP & OPTICAL INSURANCE	2,600.31	26,141.85	81,645.00	55,503.15	32.02
249-000-717.000	GROUP LIFE INSURANCE	0.00	222.75	435.00	212.25	51.21
249-000-718.000	PENSION	588.91	6,472.19	10,010.00	3,537.81	64.66
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	3,000.00	4,800.00	1,800.00	62.50
249-000-718.002	OPEB FUNDING	0.00	50,000.00	50,000.00	0.00	100.00
249-000-719.000	WORKERS COMP INSURANCE	0.00	1,369.75	4,220.00	2,850.25	32.46
249-000-722.000	UNEMPLOYMENT INSURANCE	0.00	500.80	685.00	184.20	73.11
249-000-724.000	DENTAL INSURANCE	0.00	1,296.24	4,240.00	2,943.76	30.57
PAYROLL BENEFITS		4,511.38	100,327.07	175,985.00	75,657.93	57.01
EXPENSES						
249-000-727.000	OFFICE SUPPLIES	131.69	1,762.89	1,200.00	(562.89)	146.91
249-000-757.000	OPERATING SUPPLIES	249.40	631.10	2,400.00	1,768.90	26.30
249-000-801.000	PROFESSIONAL FEES	2,450.00	35,160.00	25,000.00	(10,160.00)	140.00
249-000-801.001	HR SERVICES	0.00	0.00	3,985.00	3,985.00	0.00
249-000-807.000	AUDIT FEES	0.00	3,000.00	3,000.00	0.00	100.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 10/31/2021	YTD BALANCE 10/31/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 249 - BUILDING DEPARTMENT FUND						
Expenditures						
249-000-853.000	CELLULAR PHONE	214.00	828.92	3,000.00	2,171.08	27.63
249-000-863.000	VEHICLE MAINTENANCE	0.00	100.17	1,500.00	1,399.83	6.68
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	114.31	504.60	2,000.00	1,495.40	25.23
249-000-910.000	INSURANCE	0.00	3,050.81	3,500.00	449.19	87.17
249-000-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
249-000-958.000	MEMBERSHIPS & DUES	0.00	320.00	2,000.00	1,680.00	16.00
249-000-960.000	TRAINING	2,395.00	2,395.00	5,000.00	2,605.00	47.90
249-000-962.000	MISCELLANEOUS	67.14	67.14	500.00	432.86	13.43
249-000-971.000	TECHNOLOGY EQUIPMENT	6,217.32	17,357.71	6,000.00	(11,357.71)	289.30
249-000-977.000	EQUIPMENT ACQUISITIONS	2,300.00	2,300.00	35,000.00	32,700.00	6.57
EXPENSES		14,138.86	67,478.34	96,285.00	28,806.66	70.08
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TOTAL EXPENDITURES		50,278.60	511,882.89	707,300.00	195,417.11	72.37
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Fund 249 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		73,897.60	737,474.42	707,300.00	(30,174.42)	104.27
TOTAL EXPENDITURES		50,278.60	511,882.89	707,300.00	195,417.11	72.37
NET OF REVENUES & EXPENDITURES		23,619.00	225,591.53	0.00	(225,591.53)	100.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 10/31/2021	YTD BALANCE 10/31/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 591 - WATER						
Revenues						
REVENUES						
591-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	621,497.00	621,497.00	0.00
591-000-445.000	PENALTIES	4.27	7,161.45	8,000.00	838.55	89.52
591-000-626.000	METERS	1,708.20	26,658.04	10,000.00	(16,658.04)	266.58
591-000-627.000	METER INSTALLATIONS	375.00	5,250.00	2,000.00	(3,250.00)	262.50
591-000-642.000	WATER	385,118.26	1,102,427.42	950,000.00	(152,427.42)	116.04
591-000-650.000	MISC SERVICE CHARGES	504.00	8,242.00	3,000.00	(5,242.00)	274.73
591-000-650.001	SPRINKLER SYSTEM	200.00	3,150.00	2,500.00	(650.00)	126.00
591-000-665.000	INTEREST EARNED	0.00	3,859.07	2,000.00	(1,859.07)	192.95
591-000-665.004	INTEREST - CAPITAL FUND	0.00	12,843.05	8,000.00	(4,843.05)	160.54
591-000-665.011	INTEREST INCOME M59 EAST (7)	159.01	2,078.75	0.00	(2,078.75)	100.00
591-000-673.000	SALE OF FIXED ASSETS	0.00	2,225.00	0.00	(2,225.00)	100.00
591-000-674.001	CONNECTION FEES	9,100.00	162,793.70	220,000.00	57,206.30	74.00
591-000-695.000	MISCELLANEOUS INCOME	940.46	1,723.74	5,000.00	3,276.26	34.47
591-000-699.000	SEWER ADMIN FEES	0.00	0.00	145,000.00	145,000.00	0.00
REVENUES		398,109.20	1,338,412.22	1,976,997.00	638,584.78	67.70
TOTAL REVENUES						
		398,109.20	1,338,412.22	1,976,997.00	638,584.78	67.70
Expenditures						
OFFICE SUPPLIES						
591-000-727.000	OFFICE SUPPLIES	127.44	1,789.88	6,000.00	4,210.12	29.83
591-000-730.000	POSTAGE	0.00	3,289.66	2,500.00	(789.66)	131.59
OFFICE SUPPLIES		127.44	5,079.54	8,500.00	3,420.46	59.76
OTHER						
591-000-958.000	DUES & MISC	3,183.12	4,632.12	5,000.00	367.88	92.64
591-000-960.000	EDUCATION & TRAINING	0.00	2,345.00	3,000.00	655.00	78.17
591-000-962.000	MISCELLANEOUS	192.75	1,285.35	1,000.00	(285.35)	128.54
591-000-968.000	DEPRECIATION WATER SYSTEM	0.00	0.00	320,000.00	320,000.00	0.00
591-000-969.000	DEPRECIATION & AMORTIZATION	0.00	0.00	35,000.00	35,000.00	0.00
591-000-976.000	BOND INTEREST-DWRF	0.00	15,625.00	15,625.00	0.00	100.00
591-000-977.000	VEHICLES	0.00	875.00	45,000.00	44,125.00	1.94
591-000-991.001	PRINCIPAL COPIER LEASE	129.20	1,003.47	1,515.00	511.53	66.24
591-000-995.000	MISC SERVICE CHARGES	0.00	1,569.38	1,000.00	(569.38)	156.94
591-000-995.001	WELL HEAD PROTECTION PROGRAM	0.00	3,433.75	41,840.00	38,406.25	8.21
591-000-995.002	INTEREST COPIER LEASE	18.80	180.53	265.00	84.47	68.12
OTHER		3,523.87	30,949.60	469,245.00	438,295.40	6.90
SALARIES						
591-000-703.000	MANAGER SALARIES	6,897.16	75,868.70	87,470.00	11,601.30	86.74
591-000-706.000	WAGES CLERICAL	7,227.91	79,174.26	93,740.00	14,565.74	84.46
591-000-707.000	WAGES MAINTENANCE	6,495.02	86,506.59	178,000.00	91,493.41	48.60
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	0.00	539.89	4,000.00	3,460.11	13.50
591-000-709.000	WAGES OVERTIME	259.80	7,106.23	5,000.00	(2,106.23)	142.12
SALARIES		20,879.89	249,195.67	378,210.00	129,014.33	65.89
PAYROLL BENEFITS						
591-000-715.000	SOCIAL SECURITY	1,577.66	18,546.97	26,100.00	7,553.03	
591-000-716.000	HOSP & OPTICAL INSURANCE	4,591.55	72,932.22	117,290.00	44,357.78	

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 10/31/2021	YTD BALANCE 10/31/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Expenditures						
591-000-717.000	GROUP LIFE INSURANCE	0.00	332.00	540.00	208.00	61.48
591-000-718.000	PENSION	1,701.22	13,921.96	19,370.00	5,448.04	71.87
591-000-718.001	HEALTH CARE SAVINGS PLAN	0.00	3,800.00	7,200.00	3,400.00	52.78
591-000-719.000	WORKERS COMP INSURANCE	0.00	4,413.75	12,050.00	7,636.25	36.63
591-000-720.000	OTHER POST RETIREMENT BENEFITS	0.00	70,000.00	70,000.00	0.00	100.00
591-000-722.000	UNEMPLOYMENT INSURANCE	185.43	1,166.92	1,620.00	453.08	72.03
591-000-724.000	DENTAL INSURANCE	0.00	3,122.44	6,630.00	3,507.56	47.10
PAYROLL BENEFITS		8,055.86	188,236.26	260,800.00	72,563.74	72.18
OTHER						
591-000-976.005	BOND INTEREST NORDIC DR MAIN	0.00	1,510.05	1,050.00	(460.05)	143.81
OTHER		0.00	1,510.05	1,050.00	(460.05)	6.90
OPERATING EXPENSES						
591-000-740.000	OPERATING SUPPLIES	564.30	2,592.76	7,500.00	4,907.24	34.57
591-000-744.000	SAFETY GEAR AND CLOTHING	602.20	2,799.46	5,000.00	2,200.54	55.99
591-000-745.000	SYSTEM CHEMICALS	3,311.50	39,709.30	50,000.00	10,290.70	79.42
591-000-748.000	TESTING WATER SYSTEMS	909.00	12,785.54	10,000.00	(2,785.54)	127.86
591-000-750.000	OPERATING SUPPLIES METERS	2,578.28	26,146.67	100,000.00	73,853.33	26.15
591-000-750.001	OPERATING SUPP METER TRANSMITT	3,629.76	18,907.23	40,000.00	21,092.77	47.27
591-000-755.000	OPERATING SUPPLIES TOOLS	183.15	9,477.93	8,000.00	(1,477.93)	118.47
591-000-801.001	HR SERVICES	0.00	0.00	6,640.00	6,640.00	0.00
591-000-802.000	ENG & ARCH FEES	2,275.00	22,998.75	0.00	(22,998.75)	100.00
591-000-803.000	IRON FILTRATION EXPENSES	0.00	12,629.37	16,052.00	3,422.63	78.68
591-000-807.000	ACCOUNTING & AUDITING	0.00	4,000.00	4,000.00	0.00	100.00
591-000-818.000	CONTRACTED SERVICES	5,435.74	40,367.21	40,000.00	(367.21)	100.92
591-000-826.000	ATTORNEY FEES	56.00	2,352.00	3,000.00	648.00	78.40
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	860.17	5,369.19	4,000.00	(1,369.19)	134.23
591-000-867.000	GASOLINE/FUEL	920.53	4,343.96	6,000.00	1,656.04	72.40
591-000-903.000	LEGAL NOTICES	150.48	2,183.73	2,000.00	(183.73)	109.19
591-000-911.000	GENERAL LIAB INSURANCE	0.00	30,198.08	35,000.00	4,801.92	86.28
OPERATING EXPENSES		21,476.11	236,861.18	337,192.00	100,330.82	70.25
MAINTENANCE						
591-000-863.000	REPAIRS & MAINT VEHICLES	76.99	2,511.86	5,000.00	2,488.14	50.24
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	260.86	41,056.63	275,000.00	233,943.37	14.93
591-000-931.001	GROUND MAINTENANCE	717.00	15,610.00	15,000.00	(610.00)	104.07
591-000-934.000	REPAIR & MAINT WATER SYSTEM	5,216.11	13,651.65	100,000.00	86,348.35	13.65
591-000-934.001	REPAIR & MAINT TOWER 1	0.00	0.00	25,000.00	25,000.00	0.00
591-000-934.002	REPAIR & MAINT TOWER 2	5,532.50	5,532.50	25,000.00	19,467.50	22.13
591-000-935.000	REPAIR METERS	0.00	0.00	2,000.00	2,000.00	0.00
MAINTENANCE		11,803.46	78,362.64	447,000.00	368,637.36	17.53
UTILITIES						
591-000-921.000	ELECTRICITY TOWER	32.44	474.21	1,000.00	525.79	47.42
591-000-921.001	ELECTRICITY TL	67.22	1,930.81	5,000.00	3,069.19	38.62
591-000-921.002	ELECTRICITY HILLVIEW	188.52	3,041.71	3,000.00	(41.71)	101.39
591-000-921.004	ELECTRICITY VILLAGE ACRES	3,266.91	35,213.97	40,000.00	4,786.03	88.03
591-000-921.005	ELECTRICITY SUBURBAN KNOLLS	0.00	134.51	0.00	(134.51)	100.00
591-000-921.006	ELECTRICITY GRASS LAKE	0.00	19,125.16	18,000.00	(1,125.16)	106.25
591-000-921.007	ELECTRICITY TOWER #2	0.00	852.93	1,000.00	147.07	85.29
591-000-921.008	ELECTRICITY-HURONDALE	21.58	1,620.18	1,500.00	(120.18)	108.00
591-000-921.010	ELECTRICITY 933 WILLIAMS-HURONDALE	18.58	205.42	500.00	294.58	41.08

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

PERIOD ENDING 10/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 10/31/2021	YTD BALANCE 10/31/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Expenditures						
591-000-923.001	GAS TWIN LAKES	20.50	759.23	1,000.00	240.77	75.92
591-000-923.002	GAS HILLVIEW	15.30	451.50	1,000.00	548.50	45.15
591-000-923.004	GAS GRASS LAKE	15.30	873.62	1,000.00	126.38	87.36
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	358.42	2,827.02	2,000.00	(827.02)	141.35
UTILITIES		4,004.77	67,510.27	75,000.00	7,489.73	90.01
TOTAL EXPENDITURES		69,871.40	857,705.21	1,976,997.00	1,119,291.79	43.38
Fund 591 - WATER:						
TOTAL REVENUES		398,109.20	1,338,412.22	1,976,997.00	638,584.78	67.70
TOTAL EXPENDITURES		69,871.40	857,705.21	1,976,997.00	1,119,291.79	43.38
NET OF REVENUES & EXPENDITURES		328,237.80	480,707.01	0.00	(480,707.01)	100.00
TOTAL REVENUES - ALL FUNDS						
		1,178,569.34	16,710,914.09	24,447,272.00	7,736,357.91	68.35
TOTAL EXPENDITURES - ALL FUNDS						
		1,065,498.58	18,120,333.84	24,447,272.00	6,326,938.16	74.12
NET OF REVENUES & EXPENDITURES		113,070.76	(1,409,419.75)	0.00	1,409,419.75	100.00

WHITE LAKE TWP.
OCTOBER 2021 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
10/14/2021	CONST	9078	DICKINSON WRIGHT PLLC	TWIN LAKES SAD & SAB PROCEEDINGS	806-528-850.000	BOND FEES	22,680.00
10/26/2021	CONST	9079	WHITE LAKE TOWNSHIP	TRANSFER TWIN LK FUNDS TO DEBT FUND	806-965-999.004	TRANSFER TO SAD SEWE	126,810.59
CONST Total							149,490.59
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PEN\$	506.10
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	14,546.58
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	101-171-718.000	PENSION	11,651.09
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	101-192-718.000	PENSION	3,167.75
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	101-209-718.000	PENSION	3,332.04
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	101-215-718.000	PENSION	11,091.80
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	101-253-718.000	PENSION	10,111.97
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	101-265-718.000	PENSION	2,109.05
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	101-372-718.000	PENSION	1,248.04
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	101-402-718.000	PENSION	2,669.46
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	101-757-718.000	PENSION	1,409.18
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	9,417.49
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	206-336-718.000	PENSION	23,285.33
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	18,800.20
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	207-301-718.000	PENSION	59,635.44
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	1,044.18
10/06/2021	GEN	1230074(E)	MERS	09/01/21-09/30/21 MERS CONTRIBUTIONS	249-000-718.000	PENSION	883.37
10/07/2021	GEN	88396	COMMERCE TOWNSHIP	SEPT 2021 SEWER CONNECTION FEES	246-000-998.000	COMMERCE CONN FEES	14,688.00
10/07/2021	GEN	88396	COMMERCE TOWNSHIP	SEPT 2021 SEWER CONNECTION FEES	396-000-998.000	CONNECTION EXPENSE-I	34,272.00
10/07/2021	GEN	88397	CUTTING EDGE OUTDOOR SERVICE	P/R-SEPTEMBER GRASS CUTTING	208-000-931.001	GROUNDS MAINTENAN	4,690.00
10/07/2021	GEN	88397	CUTTING EDGE OUTDOOR SERVICE	P/R-STANLEY PARK/HIDDEN PINES INSTALL LIM	208-000-974.000	PARK IMPROVEMENTS	2,520.00
10/07/2021	GEN	88398	ADVANCED AIR CARE	COMMERCIAL DUCT CLEANING	101-265-931.001	BLDG MAINTENANCE &	2,875.00
10/07/2021	GEN	88398	ADVANCED AIR CARE	COMMERCIAL DUCT CLEANING	101-269-931.013	BUILDING MAINTENANC	1,300.00
10/07/2021	GEN	88399	ALLIE BROTHERS	SITLER, PANT	206-336-744.000	UNIFORMS	59.99
10/07/2021	GEN	88400	AMAZON	ONEIL-CHAIR	101-249-727.000	OFFICE SUPPLIES	201.14
10/07/2021	GEN	88400	AMAZON	AJC BATTER REPLACEMENT (2)	101-265-971.000	TECHNOLOGY EQUIPME	45.75
10/07/2021	GEN	88400	AMAZON	SCREEN PROTECTOR/RECORDER	101-402-853.000	CELLULAR PHONE	3.49
10/07/2021	GEN	88400	AMAZON	SCREEN PROTECTOR/RECORDER	101-402-962.000	MISCELLANEOUS	135.48
10/07/2021	GEN	88400	AMAZON	SETTECERRI, STREAMLIGHT, CORDLESS FLASHLIK	206-336-744.000	UNIFORMS	126.27
10/07/2021	GEN	88400	AMAZON	SHOE POLISH, JUMP ROPE	206-336-757.000	OPERATING SUPPLIES	32.96
10/07/2021	GEN	88400	AMAZON	TONNEAU COVER (GRAY)	206-336-863.001	VEHICLE MAINTENANCE	988.83
10/07/2021	GEN	88400	AMAZON	(4) IPHONE 12 CASES	207-301-853.000	TELEPHONE	139.80
10/07/2021	GEN	88401	ANGELIC STITCHES LLC	VARIOUS, STRIPES, PATCHES, BUTTONS	206-336-744.000	UNIFORMS	218.00
10/07/2021	GEN	88402	AXON ENTERPRISE, INC.	BASIC INSTRUCTOR SCHOOL	207-301-960.000	TRAINING	375.00
10/07/2021	GEN	88402	AXON ENTERPRISE, INC.	2021 TAZER 7 CERTIFICATION	207-301-977.000	EQUIPMENT ACQUISITIC	5,499.81
10/07/2021	GEN	88403	BASIC	(90) COBRA ADMIN	101-299-956.000	UNALLOCATED MISCELL	69.30

WHITE LAKE TWP.
OCTOBER 2021 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
10/07/2021	GEN	88404	BELLE TIRE	2019 INTERCEPTOR TIRES	207-301-863.002	TIRES	638.00
10/07/2021	GEN	88405	BNI BUILDING NEWS	2022 ENR SQ FOOT COSTBOOK	249-000-757.000	OPERATING SUPPLIES	110.70
10/07/2021	GEN	88406	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	206-336-767.000	MEDICAL SUPPLIES	376.50
10/07/2021	GEN	88407	COMCAST	10/06/21-11/05/21 - STA #2 MONTHLY CHARGE	206-336-757.000	OPERATING SUPPLIES	254.95
10/07/2021	GEN	88408	CUTTING EDGE OUTDOOR SERVICE!	SEPTEMBER LAWN CUTTING	101-265-931.002	GROUNDS MAINTENANC	1,056.00
10/07/2021	GEN	88408	CUTTING EDGE OUTDOOR SERVICE!	SEPTEMBER LAWN CUTTING	101-269-931.004	BLDG EQUIPMENT MAIN	106.00
10/07/2021	GEN	88408	CUTTING EDGE OUTDOOR SERVICE!	SEPTEMBER LAWN CUTTING	101-269-931.007	BLDG MAINT FISK	504.00
10/07/2021	GEN	88408	CUTTING EDGE OUTDOOR SERVICE!	SEPTEMBER LAWN CUTTING	101-269-931.014	10895 ELIZABETH LK PRO	200.00
10/07/2021	GEN	88408	CUTTING EDGE OUTDOOR SERVICE!	SEPTEMBER LAWN CUTTING	206-336-931.001	MAINTENANCE STATION	106.00
10/07/2021	GEN	88408	CUTTING EDGE OUTDOOR SERVICE!	SEPTEMBER LAWN CUTTING	206-336-931.002	MAINTENANCE STATION	189.00
10/07/2021	GEN	88408	CUTTING EDGE OUTDOOR SERVICE!	SEPTEMBER LAWN CUTTING	206-336-931.003	MAINTENANCE STATION	189.00
10/07/2021	GEN	88409	DARWEL ENTERPRISES LLC	GEN TWP FLOOR RUGS/MATS	101-265-931.001	BLDG MAINTENANCE &	159.99
10/07/2021	GEN	88409	DARWEL ENTERPRISES LLC	MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE &	103.50
10/07/2021	GEN	88410	DTE ENERGY	09/01/21-09/30/21 STREET LIGHTING	101-448-926.000	STREET LIGHTING	4,686.02
10/07/2021	GEN	88411	DLZ MICHIGAN, INC.	147 COPPICE WAY PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	1,750.00
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	101-000-080.716	DUE FROM WATER HOSI	39.94
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	101-171-716.000	HOSP & OPTICAL INSUR/	43.50
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	101-192-716.000	HOSP & OPTICAL INSUR/	10.38
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	101-209-716.000	HOSP & OPTICAL INSUR/	34.24
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	101-215-716.000	HOSP & OPTICAL INSUR/	44.06
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	101-253-716.000	HOSP & OPTICAL INSUR/	53.37
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	101-265-716.000	HOSP & OPTICAL INSUR/	15.06
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	101-372-716.000	HOSP & OPTICAL INSUR/	14.50
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	101-402-716.000	HOSP & OPTICAL INSUR/	9.87
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	101-757-716.000	HOSP & OPTICAL INSUR/	19.74
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	101-863-730.000	RETIREE HEALTH INSUR/	82.53
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	206-336-716.000	HOSP & OPTICAL INSUR/	200.61
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	206-336-716.002	RETIREE HEALTH CARE P	24.93
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	207-301-716.000	HOSP & OPTICAL INSUR/	294.43
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	207-301-716.001	RETIREE HOSP & OPTICA	227.88
10/07/2021	GEN	88412	FIDELITY SECURITY LIFE INS/EYEME!	OCTOBER PREMIUMS	249-000-716.000	HOSP & OPTICAL INSUR/	19.69
10/07/2021	GEN	88413	GLOBAL OFFICE SOLUTIONS	GEN TWP TAPE DISPENSER	101-249-727.000	OFFICE SUPPLIES	926.97
10/07/2021	GEN	88413	GLOBAL OFFICE SOLUTIONS	PD, SPIRAL NOTEBOOK	207-301-727.000	OFFICE SUPPLIES	17.90
10/07/2021	GEN	88414	HALT FIRE INC.	U-48 REPAIRS, CHECK ENGINE LIGHT ERRORS	206-336-863.001	VEHICLE MAINTENANCE	237.81
10/07/2021	GEN	88415	HOUSTON'S LAWN SERVICE	SEPTEMBER CEMETERY LAWN SERVICE	101-276-932.000	CEMETERY MAINT	1,585.00
10/07/2021	GEN	88416	HURON VALLEY GUNS	HOLLAND, SHIRTS/LOGOS	206-336-744.000	UNIFORMS	350.94
10/07/2021	GEN	88417	JOHNNIE LINDSEY	LINDSEY-RENEWAL COMMERCIAL APPRAISER LI	101-209-958.000	MEMBERSHIPS & DUES	350.00
10/07/2021	GEN	88418	KATHLEEN GORDINEAR	GORDINEAR, REIMBURSE FOR LUNCH	101-757-751.000	SENIOR ACTIVITIES	17.50
10/07/2021	GEN	88419	KIM PATTON	PATTON, REIMBURSE FOR MILEAGE	101-253-860.000	MILEAGE	151.20

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
10/07/2021	GEN	88420	LOGOS & LETTERS	MORELLI, SHIRTS, CAP,	206-336-744.000	UNIFORMS	267.00
10/07/2021	GEN	88421	LOWES BUSINESS ACCOUNT	09/02/21-10/01/21 CHARGES	101-265-931.001	BLDG MAINTENANCE &	268.25
10/07/2021	GEN	88422	MILLERS HIGHLAND TIRE AND AUT	2015 F250 STARTER, BATTERY	101-265-863.000	VEHICLE MAINTENANCE	530.81
10/07/2021	GEN	88423	ALERUS FINANICAL	09/01/21-09/30/21 EE + ER HCSP CONTRIBUTIO	101-000-080.962	DUE FROM WATER MISC	500.00
10/07/2021	GEN	88423	ALERUS FINANICAL	09/01/21-09/30/21 EE + ER HCSP CONTRIBUTIO	101-000-232.005	PAY DEDUCT HOSP	754.25
10/07/2021	GEN	88423	ALERUS FINANICAL	09/01/21-09/30/21 EE + ER HCSP CONTRIBUTIO	101-171-718.001	HEALTH CARE SAVINGS I	200.00
10/07/2021	GEN	88423	ALERUS FINANICAL	09/01/21-09/30/21 EE + ER HCSP CONTRIBUTIO	101-209-718.001	HEALTH CARE SAVINGS I	100.00
10/07/2021	GEN	88423	ALERUS FINANICAL	09/01/21-09/30/21 EE + ER HCSP CONTRIBUTIO	101-215-718.001	HEALTH CARE SAVINGS I	711.56
10/07/2021	GEN	88423	ALERUS FINANICAL	09/01/21-09/30/21 EE + ER HCSP CONTRIBUTIO	101-253-718.001	HEALTH CARE SAVINGS I	468.42
10/07/2021	GEN	88423	ALERUS FINANICAL	09/01/21-09/30/21 EE + ER HCSP CONTRIBUTIO	101-402-718.001	HEALTH CARE SAVINGS I	200.00
10/07/2021	GEN	88423	ALERUS FINANICAL	09/01/21-09/30/21 EE + ER HCSP CONTRIBUTIO	101-757-718.001	HEALTH CARE SAVINGS I	100.00
10/07/2021	GEN	88423	ALERUS FINANICAL	09/01/21-09/30/21 EE + ER HCSP CONTRIBUTIO	206-000-232.005	PAY DEDUCT HOSP	1,615.87
10/07/2021	GEN	88423	ALERUS FINANICAL	09/01/21-09/30/21 EE + ER HCSP CONTRIBUTIO	206-336-718.002	HEALTH CARE SAVINGS I	1,885.18
10/07/2021	GEN	88423	ALERUS FINANICAL	09/01/21-09/30/21 EE + ER HCSP CONTRIBUTIO	207-000-232.005	PAY DEDUCT HOSP	4,577.50
10/07/2021	GEN	88423	ALERUS FINANICAL	09/01/21-09/30/21 EE + ER HCSP CONTRIBUTIO	207-301-718.001	HEALTH CARE SAVINGS I	5,288.23
10/07/2021	GEN	88423	ALERUS FINANICAL	09/01/21-09/30/21 EE + ER HCSP CONTRIBUTIO	249-000-718.001	HEALTH CARE SAVINGS I	300.00
10/07/2021	GEN	88424	TELECOM TOWER & POWER SERVIC	8317 HIGHLAND RD - CANCEL PERMIT	249-000-478.000	ELECTRICAL PERMITS	180.00
10/07/2021	GEN	88425	BIRMINGHAM SEALCOAT INC.	FINAL PAYMENT STA 2 & 3 PAVING PROJECTS	206-000-214.002	DUE TO OTHERS	11,453.64
10/07/2021	GEN	88425	BIRMINGHAM SEALCOAT INC.	FINAL PAYMENT STA 2 & 3 PAVING PROJECTS	206-336-931.002	MAINTENANCE STATION	1,592.02
10/07/2021	GEN	88425	BIRMINGHAM SEALCOAT INC.	FINAL PAYMENT STA 2 & 3 PAVING PROJECTS	206-336-931.003	MAINTENANCE STATION	1,302.56
10/07/2021	GEN	88426	ROOF ONE	REPAIR LEAK IN TWP ROOF	101-265-931.001	BLDG MAINTENANCE &	450.00
10/07/2021	GEN	88427	STANDARD & ASSOCIATES	PROMOTION TESTING	207-220-727.000	SUPPLIES-CIVIL SVC	647.50
10/07/2021	GEN	88428	MMTA	PATTON, ROMAN MEMBERSHIP RENEWAL	101-253-958.000	MEMBERSHIPS & DUES	150.00
10/07/2021	GEN	88429	NICHOLS PAPER & SUPPLY CO	TRASH BAGS, CLEANERS	101-265-931.001	BLDG MAINTENANCE &	622.40
10/07/2021	GEN	88429	NICHOLS PAPER & SUPPLY CO	TRASH BAGS, CLEANERS	101-269-931.001	BLDG MAINT COMM HA	138.32
10/07/2021	GEN	88429	NICHOLS PAPER & SUPPLY CO	TRASH BAGS, CLEANERS	101-757-931.000	BUILDING MAINTENANC	207.48
10/07/2021	GEN	88429	NICHOLS PAPER & SUPPLY CO	TRASH BAGS, CLEANERS	207-301-931.001	BLDG MAINTENANCE &	414.95
10/07/2021	GEN	88430	PITNEY BOWES INC	RED INK -POSTAGE MACHINE	101-248-934.000	EQUIPMENT MAINTENA	234.17
10/07/2021	GEN	88431	PONTEM SOFTWARE	11/01/21-10/31/22 CEMETERY MTCE ANNUAL S	101-265-971.000	TECHNOLOGY EQUIPME	885.00
10/07/2021	GEN	88432	RICOH USA INC.	FD, COPIER CHARGES	206-336-727.000	OFFICE SUPPLIES	31.67
10/07/2021	GEN	88433	SPINAL COLUMN MEDIA GROUP	LEGAL-WHITE LAKE PUBLIC ACCURACY NOTICE 5	101-191-903.000	LEGAL NOTICES	90.75
10/07/2021	GEN	88433	SPINAL COLUMN MEDIA GROUP	LEGAL-WHITE LAKE BUDGET 09/22/21	101-215-903.000	LEGAL NOTICES	767.25
10/07/2021	GEN	88433	SPINAL COLUMN MEDIA GROUP	LEGAL-ZBA 09/08/21	101-402-903.000	LEGAL NOTICES	231.00
10/07/2021	GEN	88434	HOWARD L. SHIFMAN P.C.	SEPTEMBER LEGAL SERVICES	101-210-826.000	LEGAL FEES	2,025.00
10/07/2021	GEN	88434	HOWARD L. SHIFMAN P.C.	SEPTEMBER LEGAL SERVICES	206-336-826.000	LEGAL FEES	1,312.50
10/07/2021	GEN	88434	HOWARD L. SHIFMAN P.C.	SEPTEMBER LEGAL SERVICES	207-301-826.002	LEGAL FEES - LABOR REL	350.00
10/07/2021	GEN	88435	SIGNTEXT INC	VINLY HELMET STICKERS	206-336-744.000	UNIFORMS	75.00
10/07/2021	GEN	88436	STEVE'S LOCKSMITH	REPAIRS TO BACK DOOR LATCH	101-265-931.003	BLDG EQUIP MAINTENA	239.00
10/07/2021	GEN	88437	SUBURBAN FORD	18 FORD TRUCK - 65150, OIL CHANGES	101-265-863.000	VEHICLE MAINTENANCE	39.95

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10/07/2021	GEN	88437	SUBURBAN FORD	21-1 OIL CHANGE ROTATE, INSPECT	207-301-863.001	VEHICLE MAINTENANCE	103.90
10/07/2021	GEN	88438	THIRD COAST TECH, LLC	AUDIO/VIDEO 7527 HIGHLAND	101-265-971.000	TECHNOLOGY EQUIPME	18,773.33
10/07/2021	GEN	88439	TRANSUNION RISK AND ALTERNATI	09/01/21-09/30/21 MONTHLY CHARGES	207-301-962.001	MISCELLANEOUS	75.00
10/07/2021	GEN	88440	TRUSTMARK VOLUNTARY BENEFIT	09/01/21-09/30/21 MONTHLY PREMIUMS	101-000-232.002	PAY DEDUCT VOLUNTAR	279.44
10/07/2021	GEN	88440	TRUSTMARK VOLUNTARY BENEFIT	09/01/21-09/30/21 MONTHLY PREMIUMS	206-000-232.002	PAY DEDUCT LIFE INS	221.96
10/07/2021	GEN	88440	TRUSTMARK VOLUNTARY BENEFIT	09/01/21-09/30/21 MONTHLY PREMIUMS	207-000-232.002	PAY DEDUCT LIFE INS	339.76
10/07/2021	GEN	88440	TRUSTMARK VOLUNTARY BENEFIT	09/01/21-09/30/21 MONTHLY PREMIUMS	249-000-232.008	PAY DEDUCT VOL INS	86.88
10/07/2021	GEN	88441	U.S. BANK EQUIPMENT FINANCE	DUBLIN MTHLY COPIER RENT	101-757-931.000	BUILDING MAINTENANC	129.00
10/07/2021	GEN	88441	U.S. BANK EQUIPMENT FINANCE	BLDG DEPT MHTLY COPIER RENT	249-000-971.000	TECHNOLOGY EQUIPME	135.00
10/07/2021	GEN	88442	WALMART - CAPITAL ONE	09/17/21-CLEANING SUPPLIES, WATER	206-336-757.000	OPERATING SUPPLIES	164.57
10/07/2021	GEN	88443	WEX BANK	SEPT2021 GAS CHARGES	101-000-080.867	DUE FROM WATER GAS	466.98
10/07/2021	GEN	88443	WEX BANK	SEPT2021 GAS CHARGES	101-265-867.000	GASOLINE	545.85
10/07/2021	GEN	88443	WEX BANK	SEPT2021 GAS CHARGES	101-372-867.000	GASOLINE	31.60
10/07/2021	GEN	88443	WEX BANK	SEPT2021 GAS CHARGES	206-336-867.000	GASOLINE	1,490.50
10/07/2021	GEN	88443	WEX BANK	SEPT2021 GAS CHARGES	207-301-867.000	GASOLINE	5,164.22
10/07/2021	GEN	88443	WEX BANK	SEPT2021 GAS CHARGES	249-000-867.000	GASOLINE	75.68
10/07/2021	GEN	88444	WHITE LAKE TOWNSHIP	WATER CHARGES	206-336-931.001	MAINTENANCE STATION	300.00
10/07/2021	GEN	88445	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	SENIOR ACTIVITIES	52.00
10/07/2021	GEN	88446	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	122.00
10/07/2021	GEN	88447	DEBORAH SIKKILLA	FIREKEEPERS CASINO REFUND	101-000-651.000	SENIOR ACTIVITIES	37.00
10/07/2021	GEN	88448	SAFEWAY SHREDDING	DUBLIN SHREDDING	101-757-931.000	BUILDING MAINTENANC	40.00
10/07/2021	GEN	88449	TRAVEL TREASURES & TOURS LLC	TRIP TO BATTLE CREEK	101-757-751.000	SENIOR ACTIVITIES	185.00
10/07/2021	GEN	88450	MARLENE TURNER	INSTRUCTORS FEE	101-757-751.000	SENIOR ACTIVITIES	60.00
10/07/2021	GEN	88451	THOMAS M. ZAKARIAN	SENIOR CTR PERFORMANCE 10/05/21	101-757-751.000	SENIOR ACTIVITIES	100.00
10/14/2021	GEN	88452	RIVER CADDIS DEVELOPMENT, LLC	CONSULTING FEE 4 OF 6	246-000-970.005	CAPITAL OUTLAY-NEW T	15,000.00
10/14/2021	GEN	88453	BRENDEL'S SEPTIC TANK SERVICE	VETTER PARK MTHLY RENTAL	208-000-922.000	UTILITIES- PARKS	300.00
10/14/2021	GEN	88454	DLZ MICHIGAN, INC.	CIVIC CENTER LOOP PATHWAY-BOT 06/15/21	208-000-972.000	PATHWAY PROJECTS	8,691.25
10/14/2021	GEN	88455	TPC LAWN & LANDSCAPE	HIDDEN PINES SEPTEMBER LAWN MOWING	208-000-931.001	GROUNDS MAINTENANC	1,120.00
10/14/2021	GEN	88456	MARK CARLSON	09/25/21-10/08/21 ELECTRICAL INSPECTIONS	249-000-707.000	ELECTRICAL INSPECTOR	3,267.30
10/14/2021	GEN	88457	SCOTT HERZBERG	09/25/21-10/08/21 MECHANICAL INSPECTIONS	249-000-707.001	PLUMBING/MECHANICA	3,476.10
10/14/2021	GEN	88458	ANTHONY SORGE INSPECTIONS, LLC	09/25/21-10/08/21 BLDG INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPEC	2,440.00
10/14/2021	GEN	88459	AT & T LONG DISTANCE	STA 2 LONG DISTANCE CHGES	206-336-853.002	TELEPHONE STATION 2	15.00
10/14/2021	GEN	88460	AUTOZONE	T-1 HEADLIGHT	206-336-863.001	VEHICLE MAINTENANCE	24.60
10/14/2021	GEN	88461	BS&A SOFTWARE	BLDG DEPT TRAINING	249-000-960.000	TRAINING	2,395.00
10/14/2021	GEN	88462	COMCAST	10/15/21-11/14/21 STA 2 CHARGES	206-336-757.000	OPERATING SUPPLIES	196.49
10/14/2021	GEN	88463	DELL MARKETING L P	PD, VLA WINDOWS PRO 10 UPGRADE	207-301-818.000	COMPUTER SERVICES	1,117.98
10/14/2021	GEN	88464	DLZ MICHIGAN, INC.	ROAD MAP UPDATES	101-402-801.000	PROFESSIONAL FEES	650.00
10/14/2021	GEN	88465	FIRE SAVVY CONSULTANTS	ALDI FIRE ALARM SYSTEM REVIEW + INSPECTIOI	249-000-801.000	PROFESSIONAL FEES	700.00
10/14/2021	GEN	88466	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	OXYGEN & AIR	85.00

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10/14/2021	GEN	88467	GLOBAL OFFICE SOLUTIONS	BATTERIES	101-249-727.000	OFFICE SUPPLIES	18.65
10/14/2021	GEN	88468	HURON CEMETERY MAINTENANCE	(2) FOUNDATIONS (1) OPEN & CLOSE	101-276-935.000	CEMETERY-GRAVESITE C	950.00
10/14/2021	GEN	88468	HURON CEMETERY MAINTENANCE	(2) FOUNDATIONS (1) OPEN & CLOSE	101-276-936.000	CEMETERY FOUNDATIOI	993.60
10/14/2021	GEN	88469	I. T. RIGHT	TREASURER'S MICROSOFT 365 11/16/21-11/15/	101-265-971.000	TECHNOLOGY EQUIPME	300.00
10/14/2021	GEN	88470	MATTHEW COMBS	COMBS, REIMBURSE FOR ALLSTATE DISABILITY	206-000-695.000	MISC REVENUE	117.30
10/14/2021	GEN	88471	MICHIGAN ECONOMIC DEVELOPER:	O'NEIL, 2021 MEMBERSHIP	101-402-958.000	MEMBERSHIPS & DUES	305.00
10/14/2021	GEN	88472	MILLBROOK WATER CO	PD WATER BOTTLES	207-301-931.001	BLDG MAINTENANCE &	74.50
10/14/2021	GEN	88473	MR. SPARKY	RETURN DUPLICATE PMT 7430 CEDAR CREEK	249-000-478.000	ELECTRICAL PERMITS	150.00
10/14/2021	GEN	88474	EMSAR	BELTS POWERTRAXX	206-336-933.000	EQUIPMENT MAINTENA	893.44
10/14/2021	GEN	88475	MATTHEW SLICKER	CANCELLED ELECTRICAL PERMIT 408 BURGESS	249-000-478.000	ELECTRICAL PERMITS	135.00
10/14/2021	GEN	88476	MULLIGAN HEATING & COOLING	CANCELLED MECHANICAL PERMIT 100 UNION LI	249-000-479.000	HEATING PERMITS	252.00
10/14/2021	GEN	88477	PHOENIX SAFETY OUTFITTERS	FIRE GLOVES	206-336-757.000	OPERATING SUPPLIES	234.00
10/14/2021	GEN	88478	PURCHASE POWER	POSTAGE, METER RENTAL, SVCS	101-248-730.000	POSTAGE	3,300.00
10/14/2021	GEN	88478	PURCHASE POWER	POSTAGE, METER RENTAL, SVCS	101-248-934.000	EQUIPMENT MAINTENA	295.00
10/14/2021	GEN	88478	PURCHASE POWER	POSTAGE, METER RENTAL, SVCS	101-248-946.000	POSTAGE METER RENTA	200.67
10/14/2021	GEN	88479	R & R FIRE TRUCK REPAIR INC.	1997 PIERCE TWO WALKING BEAMS REPAIRED	206-336-863.001	VEHICLE MAINTENANCE	3,768.17
10/14/2021	GEN	88480	ROSATI, SCHULTZ, JOPPICH	SEPT 2021 GENERAL TWP MATTERS	101-210-826.000	LEGAL FEES	4,027.20
10/14/2021	GEN	88480	ROSATI, SCHULTZ, JOPPICH	WLT V BRENDEL'S HOLDINGS	101-210-826.002	LEGAL FEES-ORDINANCE	360.00
10/14/2021	GEN	88480	ROSATI, SCHULTZ, JOPPICH	SEPTEMBER PROSECUTIONS	207-301-826.000	LEGAL FEES-PROSECUTIK	7,500.00
10/14/2021	GEN	88481	SUBURBAN FORD	21-9 2019 INTERCEPTOR REGULAR MTCE	207-301-863.001	VEHICLE MAINTENANCE	524.20
10/14/2021	GEN	88482	TELEGRATION INC.	SEPT 2021 LONG DISTANCE CHARGES	101-000-080.853	DUE FROM WATER PHO	16.81
10/14/2021	GEN	88482	TELEGRATION INC.	SEPT 2021 LONG DISTANCE CHARGES	101-265-853.000	TELEPHONE	82.02
10/14/2021	GEN	88482	TELEGRATION INC.	SEPT 2021 LONG DISTANCE CHARGES	101-757-853.000	TELEPHONE	6.10
10/14/2021	GEN	88482	TELEGRATION INC.	SEPT 2021 LONG DISTANCE CHARGES	206-336-853.001	TELEPHONE STATION 1	0.54
10/14/2021	GEN	88482	TELEGRATION INC.	SEPT 2021 LONG DISTANCE CHARGES	206-336-853.002	TELEPHONE STATION 2	0.12
10/14/2021	GEN	88482	TELEGRATION INC.	SEPT 2021 LONG DISTANCE CHARGES	207-301-853.000	TELEPHONE	64.67
10/14/2021	GEN	88483	UNIFIRST CORPORATION	UNIFORM SERVICES	101-000-080.962	DUE FROM WATER MISC	21.30
10/14/2021	GEN	88483	UNIFIRST CORPORATION	UNIFORM SERVICES	101-265-931.001	BLDG MAINTENANCE &	15.26
10/14/2021	GEN	88484	VERIZON WIRELESS	09/02/21-10/01/21 CELL PHONE CHARGES	101-000-080.853	DUE FROM WATER PHO	653.00
10/14/2021	GEN	88484	VERIZON WIRELESS	09/02/21-10/01/21 CELL PHONE CHARGES	101-000-214.016	DUE TO OTHERS	5.43
10/14/2021	GEN	88484	VERIZON WIRELESS	09/02/21-10/01/21 CELL PHONE CHARGES	101-171-853.000	CELLULAR PHONE	50.60
10/14/2021	GEN	88484	VERIZON WIRELESS	09/02/21-10/01/21 CELL PHONE CHARGES	101-215-853.000	CELLULAR PHONE	92.42
10/14/2021	GEN	88484	VERIZON WIRELESS	09/02/21-10/01/21 CELL PHONE CHARGES	101-265-853.000	TELEPHONE	27.97
10/14/2021	GEN	88484	VERIZON WIRELESS	09/02/21-10/01/21 CELL PHONE CHARGES	101-372-853.000	CELLULAR PHONE	51.21
10/14/2021	GEN	88484	VERIZON WIRELESS	09/02/21-10/01/21 CELL PHONE CHARGES	101-402-853.000	CELLULAR PHONE	101.84
10/14/2021	GEN	88484	VERIZON WIRELESS	09/02/21-10/01/21 CELL PHONE CHARGES	206-336-853.000	CELL PHONES	372.48
10/14/2021	GEN	88484	VERIZON WIRELESS	09/02/21-10/01/21 CELL PHONE CHARGES	249-000-853.000	CELLULAR PHONE	214.00
10/15/2021	GEN	88485	THE BASKET SAMPLER, LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	96.00
10/15/2021	GEN	88486	BRIILLIANT SYSTEMS LLC	PHONES SYSTEMS SUPPORT	101-265-971.000	TECHNOLOGY EQUIPME	1,710.00

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10/15/2021	GEN	88486	BRILLIANT SYSTEMS LLC	PD, TROUBLE SHOOT NON RECORDING LINE	207-301-934.000	OFFICE EQUIP MAINTEN	225.00
10/15/2021	GEN	88486	BRILLIANT SYSTEMS LLC	PD, PLANTRONICS CA12CD-S BASE STATION	207-301-977.000	EQUIPMENT ACQUISITIC	396.86
10/21/2021	GEN	88487	SAMS CLUB	CRUSHED LIME STONE FOR STANLEY PARK	208-000-931.001	GROUND MAINTENANC	494.25
10/21/2021	GEN	88488	JENNIFER EDENS	RECORDING SECRETARY 09/24/21, 10/19/21	101-101-710.000	FEES & PER DIEM	350.00
10/21/2021	GEN	88489	AMERICAN PLANNING ASSOCIATIOI	O'NEIL APA MEMBERSHIP	101-402-958.000	MEMBERSHIPS & DUES	609.00
10/21/2021	GEN	88490	APPLIED IMAGING	10/16/21-11/15/21 MONTHLY CHARGES	101-000-080.727	DUE FROM WATER OFFI	45.69
10/21/2021	GEN	88490	APPLIED IMAGING	10/16/21-11/15/21 MONTHLY CHARGES	101-249-727.000	OFFICE SUPPLIES	259.35
10/21/2021	GEN	88490	APPLIED IMAGING	10/16/21-11/15/21 MONTHLY CHARGES	101-757-931.000	BUILDING MAINTENANC	103.55
10/21/2021	GEN	88490	APPLIED IMAGING	10/16/21-11/15/21 MONTHLY CHARGES	249-000-727.000	OFFICE SUPPLIES	131.69
10/21/2021	GEN	88491	BASIC	MONTHLY COBRA FEES FOR OCT 2021	101-299-956.000	UNALLOCATED MISCELL	288.79
10/21/2021	GEN	88492	BNI BUILDING NEWS	2022 GREEN BUILDING SQ FOOT COSTBOOK	249-000-757.000	OPERATING SUPPLIES	138.70
10/21/2021	GEN	88493	CDW GOVERNMENT	ASSESSING STARTECH 50' CAT5E SNAGLESS BLU	101-265-971.000	TECHNOLOGY EQUIPME	14.41
10/21/2021	GEN	88494	COMCAST	10/22/21-11/21/21 MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISC	77.31
10/21/2021	GEN	88494	COMCAST	10/22/21-11/21/21 MONTHLY CHARGES	101-265-971.000	TECHNOLOGY EQUIPME	112.19
10/21/2021	GEN	88494	COMCAST	10/22/21-11/21/21 MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	147.07
10/21/2021	GEN	88494	COMCAST	10/22/21-11/21/21 MONTHLY CHARGES	207-301-757.000	OPERATING SUPPLIES	100.56
10/21/2021	GEN	88494	COMCAST	10/22/21-11/21/21 MONTHLY CHARGES	249-000-971.000	TECHNOLOGY EQUIPME	77.32
10/21/2021	GEN	88495	CORRIGAN MOVING SYSTEMS	10/01/21-10/31/21 MONTHLY CHARGES	101-265-940.000	TOWNSHIP RECORD RET	150.40
10/21/2021	GEN	88496	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE &	93.50
10/21/2021	GEN	88497	DTE ENERGY	7525 HIGHLAND RD 09/10/21-10/11/21 CHARGI	101-265-921.001	ELECTRIC TWP HALL	2,546.64
10/21/2021	GEN	88497	DTE ENERGY	9180 HIGHLAND RD 09/10/21-10/11/21 CHARGI	101-269-921.004	ELECTRIC FISK	66.50
10/21/2021	GEN	88497	DTE ENERGY	6355 HIGHLAND RD 09/10/21-10/11/21 CHARGI	101-269-921.006	M59/BOGIE PROP STREE	92.18
10/21/2021	GEN	88497	DTE ENERGY	7527 HIGHLAND RD 09/10/21-10/11/21 CHARGI	101-269-921.011	ELECTRIC-TWP ANNEX	384.44
10/21/2021	GEN	88497	DTE ENERGY	860 ROUND LK MONTHLY CHARGES	206-336-921.002	ELECTRIC STATION 2	256.08
10/21/2021	GEN	88498	EMPLOYEE HEALTH INSURANCE MA	10/01/21-10/20/21 CLAIMS FUNDING	101-000-080.716	DUE FROM WATER HOSI	552.90
10/21/2021	GEN	88498	EMPLOYEE HEALTH INSURANCE MA	10/01/21-10/20/21 CLAIMS FUNDING	101-171-716.000	HOSP & OPTICAL INSUR/	559.83
10/21/2021	GEN	88498	EMPLOYEE HEALTH INSURANCE MA	OCTOBER ADMIN FEES	101-192-716.000	HOSP & OPTICAL INSUR/	34.00
10/21/2021	GEN	88498	EMPLOYEE HEALTH INSURANCE MA	09/21/21-09/30/21 CLAIMS FUNDING	101-209-716.000	HOSP & OPTICAL INSUR/	1,065.39
10/21/2021	GEN	88498	EMPLOYEE HEALTH INSURANCE MA	10/01/21-10/20/21 CLAIMS FUNDING	101-215-716.000	HOSP & OPTICAL INSUR/	147.66
10/21/2021	GEN	88498	EMPLOYEE HEALTH INSURANCE MA	OCTOBER ADMIN FEES	101-253-716.000	HOSP & OPTICAL INSUR/	68.00
10/21/2021	GEN	88498	EMPLOYEE HEALTH INSURANCE MA	OCTOBER ADMIN FEES	101-265-716.000	HOSP & OPTICAL INSUR/	34.00
10/21/2021	GEN	88498	EMPLOYEE HEALTH INSURANCE MA	10/01/21-10/20/21 CLAIMS FUNDING	101-372-716.000	HOSP & OPTICAL INSUR/	4,111.44
10/21/2021	GEN	88498	EMPLOYEE HEALTH INSURANCE MA	10/01/21-10/20/21 CLAIMS FUNDING	101-402-716.000	HOSP & OPTICAL INSUR/	21.84
10/21/2021	GEN	88498	EMPLOYEE HEALTH INSURANCE MA	OCTOBER ADMIN FEES	101-757-716.000	HOSP & OPTICAL INSUR/	34.00
10/21/2021	GEN	88498	EMPLOYEE HEALTH INSURANCE MA	OCTOBER ADMIN FEES	101-863-730.000	RETIREE HEALTH INSUR/	51.00
10/21/2021	GEN	88498	EMPLOYEE HEALTH INSURANCE MA	10/01/21-10/20/21 CLAIMS FUNDING	206-336-716.000	HOSP & OPTICAL INSUR/	2,743.38
10/21/2021	GEN	88498	EMPLOYEE HEALTH INSURANCE MA	10/01/21-10/20/21 CLAIMS FUNDING	207-301-716.000	HOSP & OPTICAL INSUR/	2,195.03
10/21/2021	GEN	88498	EMPLOYEE HEALTH INSURANCE MA	10/01/21-10/20/21 CLAIMS FUNDING	207-301-716.001	RETIREE HOSP & OPTICA	697.64
10/21/2021	GEN	88498	EMPLOYEE HEALTH INSURANCE MA	OCTOBER ADMIN FEES	249-000-716.000	HOSP & OPTICAL INSUR/	34.00

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10/21/2021	GEN	88499	FORSTER'S BROS OF M59 AUTOWA	(1) GEN, CAR WASH	101-265-863.000	VEHICLE MAINTENANCE	7.00
10/21/2021	GEN	88500	GLOBAL OFFICE SOLUTIONS	GEN TWP BATTERIES	101-249-727.000	OFFICE SUPPLIES	330.64
10/21/2021	GEN	88501	I. T. RIGHT	PATCH CORD	101-265-971.000	TECHNOLOGY EQUIPME	15.00
10/21/2021	GEN	88502	MCKENNA ASSOCIATES	PC MEETING APRIL 15, 2021	101-402-801.000	PROFESSIONAL FEES	4,035.00
10/21/2021	GEN	88503	MCR MEDICAL SUPPLY, INC.	CPR ADULT MANIKIN, TRAINING MASKS, MESH I	207-301-960.000	TRAINING	1,520.48
10/21/2021	GEN	88504	OAKLAND COUNTY ROAD COMMIS	SIGNAL MAINTENANCE PERIOD ENDING 09/30/	101-446-930.000	TRAFFIC SIGNAL MAINTE	70.63
10/21/2021	GEN	88505	PAYCHEX-HUMAN RESOURCE SERV	OCTOBER 21 MONTHLY CHARGES	101-299-956.000	UNALLOCATED MISCELL	264.87
10/21/2021	GEN	88506	PHOENIX SAFETY OUTFITTERS	(2) CAIRNS 1010 HELMETS	206-336-977.001	SUPPLY ACQUISITIONS 0	729.86
10/21/2021	GEN	88507	RICOH	11/01/21-11/30/21 PD, MONTHLY CHARGES	207-301-933.000	EQUIP LEASE/ MAINT CC	131.79
10/21/2021	GEN	88508	ROCKET ENTERPRISES INC.	SERVICE AND REPAIR/FLAGPOLE	101-265-931.002	GROUND MAINTENANC	51.00
10/21/2021	GEN	88509	ROSATI, SCHULTZ, JOPPICH	MICHIGAN TAX TRIBUNAL CASES-SEPT SERVICES	101-209-820.000	LEGAL FEES	788.20
10/21/2021	GEN	88509	ROSATI, SCHULTZ, JOPPICH	WLT VS CHRIS REDDING	101-210-826.002	LEGAL FEES-ORDINANCE	60.00
10/21/2021	GEN	88509	ROSATI, SCHULTZ, JOPPICH	DANGEROUS BUILDINGS SEPT 2021 SERVICES	101-372-955.000	ORDINANCE ENFORCEM	196.00
10/21/2021	GEN	88510	SAFEMART SHREDDING	SHREDDING	101-249-727.000	OFFICE SUPPLIES	70.00
10/21/2021	GEN	88510	SAFEMART SHREDDING	PD, SHREDDING	207-301-727.000	OFFICE SUPPLIES	50.00
10/21/2021	GEN	88511	SUBURBAN FORD	15 FORD TRUCK, REPAIRS TO SALT TRUCK	101-265-863.000	VEHICLE MAINTENANCE	2,269.51
10/21/2021	GEN	88512	SZOTT M59 CHRYSLER JEEP	18 FORD EXP, OIL CHANGE, FILTER, INSP 37446	101-265-863.000	VEHICLE MAINTENANCE	60.07
10/21/2021	GEN	88513	TPC LAWN & LANDSCAPE	E210174 - 424 ROSARIO CUT	101-372-955.000	ORDINANCE ENFORCEM	145.00
10/21/2021	GEN	88514	TRINITY HEALTH EPIC	08/26/21-STOGDILL, I PRE EMPLOYMENT	207-301-962.001	MISCELLANEOUS	47.25
10/21/2021	GEN	88515	VERIZON WIRELESS	09/02/21-10/01/21 PD, MONTHLY CHARGES	207-301-853.000	TELEPHONE	179.28
10/21/2021	GEN	88516	WHITE LAKE TOWNSHIP	7525 HIGHLAND RD	101-265-922.000	UTILITIES-TWP HALL	121.39
10/21/2021	GEN	88516	WHITE LAKE TOWNSHIP	07/07/21-10/06/21 FISK FARM	101-269-922.004	UTILITIES FISK	44.00
10/21/2021	GEN	88516	WHITE LAKE TOWNSHIP	685 UNION LAKE RD	101-757-922.000	UTILITIES	406.00
10/21/2021	GEN	88517	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	SENIOR ACTIVITIES	98.00
10/21/2021	GEN	88518	ANYONE CAN PAINT LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	120.00
10/21/2021	GEN	88519	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	164.00
10/21/2021	GEN	88520	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	60.00
10/21/2021	GEN	88521	ROSATI, SCHULTZ, JOPPICH	SEWER SEPTEMBER LEGAL	296-536-801.000	PROFESSIONAL FEES	224.00
10/22/2021	GEN	88522	ACCURATE WOODWORKING INC	UTILITY CREDENZA SUPERVISORS OFFICE	101-265-931.001	BLDG MAINTENANCE &	930.00
10/22/2021	GEN	88522	ACCURATE WOODWORKING INC	BLDG-NEW RECEPTION COUNTER	249-000-977.000	EQUIPMENT ACQUISITIC	2,300.00
10/28/2021	GEN	88523	MARK CARLSON	10/08/21-10/22/21 - ELECTRICAL INSPECTIONS	101-372-706.002	PART-TIME ORDINANCE	240.00
10/28/2021	GEN	88523	MARK CARLSON	10/08/21-10/22/21 - ELECTRICAL INSPECTIONS	249-000-707.000	ELECTRICAL INSPECTOR	1,874.10
10/28/2021	GEN	88524	SCOTT HERZBERG	10/09/21-10/22/21-MECHANICAL INSPECTIONS	249-000-707.001	PLUMBING/MECHANICA	3,858.60
10/28/2021	GEN	88525	ALLIE BROTHERS	SITLER, REPLACE EMPLEMS, HEM PANT	206-336-744.000	UNIFORMS	33.00
10/28/2021	GEN	88526	AMAZON	TONER	207-301-727.000	OFFICE SUPPLIES	93.78
10/28/2021	GEN	88527	ANTHONY SORGE INSPECTIONS, LL	10/09/21-10/22/21-BUILDING INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPEC	2,790.00
10/28/2021	GEN	88528	AT & T	SEP 20 - OCT 19, 2021 CHARGES	101-000-080.853	DUE FROM WATER PHO	190.36
10/28/2021	GEN	88528	AT & T	SEP 20 - OCT 19, 2021 CHARGES	101-265-853.000	TELEPHONE	815.76
10/28/2021	GEN	88528	AT & T	SEP 20 - OCT 19, 2021 CHARGES	101-269-853.001	TELEPHONE FISK FARM	29.60

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10/28/2021	GEN	88528	AT & T	SEP 20 - OCT 19, 2021 CHARGES	101-757-853.000	TELEPHONE	153.52
10/28/2021	GEN	88528	AT & T	SEP 20 - OCT 19, 2021 CHARGES	206-336-853.001	TELEPHONE STATION 1	180.43
10/28/2021	GEN	88528	AT & T	FD, STA #2 MONTHLY CHARGES	206-336-853.002	TELEPHONE STATION 2	71.08
10/28/2021	GEN	88528	AT & T	SEP 20 - OCT 19, 2021 CHARGES	207-301-853.000	TELEPHONE	590.15
10/28/2021	GEN	88529	BASIC	38 MONTHLY FSA 125	101-299-956.000	UNALLOCATED MISCELL	177.46
10/28/2021	GEN	88530	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 FIRE ACTIVE	206-336-716.000	HOSP & OPTICAL INSUR/	28,094.73
10/28/2021	GEN	88531	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION ACTIVE	101-000-073.716	DUE FROM LIBRARY HO	(5,880.30)
10/28/2021	GEN	88531	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION ACTIVE	101-000-080.716	DUE FROM WATER HOSI	3,266.84
10/28/2021	GEN	88531	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION ACTIVE	101-171-716.000	HOSP & OPTICAL INSUR/	7,448.37
10/28/2021	GEN	88531	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION ACTIVE	101-192-716.000	HOSP & OPTICAL INSUR/	1,306.74
10/28/2021	GEN	88531	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION ACTIVE	101-209-716.000	HOSP & OPTICAL INSUR/	5,096.24
10/28/2021	GEN	88531	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION ACTIVE	101-215-716.000	HOSP & OPTICAL INSUR/	6,141.64
10/28/2021	GEN	88531	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION ACTIVE	101-253-716.000	HOSP & OPTICAL INSUR/	7,448.37
10/28/2021	GEN	88531	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION ACTIVE	101-265-716.000	HOSP & OPTICAL INSUR/	2,221.44
10/28/2021	GEN	88531	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION ACTIVE	101-372-716.000	HOSP & OPTICAL INSUR/	1,960.10
10/28/2021	GEN	88531	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION ACTIVE	101-402-716.000	HOSP & OPTICAL INSUR/	1,568.07
10/28/2021	GEN	88531	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION ACTIVE	101-757-716.000	HOSP & OPTICAL INSUR/	3,136.14
10/28/2021	GEN	88531	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION ACTIVE	207-301-716.000	HOSP & OPTICAL INSUR/	2,613.47
10/28/2021	GEN	88531	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION ACTIVE	249-000-716.000	HOSP & OPTICAL INSUR/	1,960.10
10/28/2021	GEN	88532	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION RETIRE	101-863-730.000	RETIREE HEALTH INSUR/	1,960.11
10/28/2021	GEN	88532	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION RETIRE	207-301-716.000	HOSP & OPTICAL INSUR/	1,960.10
10/28/2021	GEN	88532	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 MAPE + NONUNION RETIRE	249-000-716.000	HOSP & OPTICAL INSUR/	653.37
10/28/2021	GEN	88533	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 POLICE CMD ACTIVE	207-301-716.000	HOSP & OPTICAL INSUR/	11,629.91
10/28/2021	GEN	88534	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 POLICE CMD RETIRED	207-301-716.001	RETIREE HOSP & OPTICA	6,272.28
10/28/2021	GEN	88535	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 POLICE PATROL ACTIVE	207-301-716.000	HOSP & OPTICAL INSUR/	32,014.94
10/28/2021	GEN	88536	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 POLICE PATROL RETIREE	207-301-716.001	RETIREE HOSP & OPTICA	12,936.65
10/28/2021	GEN	88537	BLUE CROSS BLUE SHIELD OF MICH	11/01/21-11/30/21 POLICE PATROL RETIREE	207-301-716.001	RETIREE HOSP & OPTICA	1,694.54
10/28/2021	GEN	88538	BCBS OF MICHIGAN	11/01/21-11/30/21 MEDICARE ADVANTAGE	101-000-080.716	DUE FROM WATER HOSI	826.62
10/28/2021	GEN	88538	BCBS OF MICHIGAN	11/01/21-11/30/21 MEDICARE ADVANTAGE	101-863-730.000	RETIREE HEALTH INSUR/	5,373.03
10/28/2021	GEN	88538	BCBS OF MICHIGAN	11/01/21-11/30/21 MEDICARE ADVANTAGE	206-336-716.002	RETIREE HEALTH CARE P	2,066.55
10/28/2021	GEN	88538	BCBS OF MICHIGAN	11/01/21-11/30/21 MEDICARE ADVANTAGE	207-301-716.001	RETIREE HOSP & OPTICA	7,026.27
10/28/2021	GEN	88539	BELLE TIRE	TIRES	207-301-863.002	TIRES	96.50
10/28/2021	GEN	88540	CHALLENGER TECHNOLOGIES LLC	BOARD ROOM DROPS	101-265-971.000	TECHNOLOGY EQUIPME	650.00
10/28/2021	GEN	88541	COMCAST	11/01/21-11/30/21 - MONTHLY CHARGES	101-757-751.000	SENIOR ACTIVITIES	178.35
10/28/2021	GEN	88542	DTE ENERGY	7500 HIGHLAND 09/18/21-10/18/21 MONTHLY	101-269-921.001	ELECTRIC COMM HALL	17.09
10/28/2021	GEN	88542	DTE ENERGY	9180 HIGHLAND 09/18/21-10/18/21 MONTHLY	101-269-921.004	ELECTRIC FISK	22.38
10/28/2021	GEN	88542	DTE ENERGY	685 UNION 09/18/21-10/18/21 MONTHLY CHAF	101-757-921.000	ELECTRIC	412.50
10/28/2021	GEN	88542	DTE ENERGY	STA #1 09/18/21-10/18/21 MONTHLY CHARGES	206-336-921.001	ELECTRIC STATION 1	932.23
10/28/2021	GEN	88542	DTE ENERGY	STA #3 09/18/21-10/18/21 MONTHLY CHARGES	206-336-921.003	ELECTRIC STATION 3	202.37

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10/28/2021	GEN	88543	DOORS OF PONTIAC	STA #2 INSTALL MED DUTY TROLLEY COPENER	206-336-931.002	MAINTENANCE STATION	1,535.00
10/28/2021	GEN	88544	EDGE ONE	AMROTEC CURRENCY DISCRIMINATOR	101-265-934.000	OFFICE EQUIP MAINTEN	326.00
10/28/2021	GEN	88545	FIRE CATT, LLC	FIRE HOSE TESTING	206-336-933.000	EQUIPMENT MAINTENA	4,904.74
10/28/2021	GEN	88546	FRONTIER	STA #3 MONTHLY CHARGES	206-336-853.003	TELEPHONE STATION 3	53.15
10/28/2021	GEN	88547	GLOBAL OFFICE SOLUTIONS	MAINTENANCE KIT	101-249-727.000	OFFICE SUPPLIES	414.53
10/28/2021	GEN	88547	GLOBAL OFFICE SOLUTIONS	BINDERS, FLDRS, MARKERS	207-301-727.000	OFFICE SUPPLIES	50.76
10/28/2021	GEN	88548	JOHN HANCOCK-70482-00-5	OCTOBER 2021 PREMIUM CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PEN\$	620.74
10/28/2021	GEN	88548	JOHN HANCOCK-70482-00-5	OCTOBER 2021 PREMIUM CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	344.86
10/28/2021	GEN	88548	JOHN HANCOCK-70482-00-5	OCTOBER 2021 PREMIUM CONTRIBUTIONS	206-336-718.000	PENSION	221.86
10/28/2021	GEN	88549	WHITE LAKE TOWNSHIP LIBRARY	REFUND PUNCH LIST BOND LESS DLZ PMT	101-000-283.001	DEPOSITS - CASH BONDS	22,123.00
10/28/2021	GEN	88550	MERGE LIVE	REGULAR TWP BOARD MEETING 10/19/21	101-101-710.000	FEES & PER DIEM	265.00
10/28/2021	GEN	88551	MILLBROOK WATER CO	TWP, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE &	87.50
10/28/2021	GEN	88551	MILLBROOK WATER CO	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE &	68.00
10/28/2021	GEN	88552	HOME DEPOT USA INC.	770 PEMBROKE CT CANCEL PERMIT	249-000-477.000	BUILDING PERMITS	140.40
10/28/2021	GEN	88553	OAKLAND COUNTY	PD, SHOULDER MIC WITHOUT ANTENNA	207-301-851.000	EQUIPMENT REPAIRS	96.00
10/28/2021	GEN	88553	OAKLAND COUNTY	CLEMIS FEES OCT-DEC 2021	207-301-933.000	EQUIP LEASE/ MAINT CC	6,226.25
10/28/2021	GEN	88554	SPINAL COLUMN MEDIA GROUP	10/20/21 WHITE LAKE ELECTION NOTICE	101-191-903.000	LEGAL NOTICES	396.00
10/28/2021	GEN	88554	SPINAL COLUMN MEDIA GROUP	10/06/21-WHITE LAKE TWP SPECIAL BOARD ME	101-215-903.000	LEGAL NOTICES	107.25
10/28/2021	GEN	88554	SPINAL COLUMN MEDIA GROUP	10/13/21 WHITE LAKE ZBA LEGAL	101-402-903.000	LEGAL NOTICES	379.50
10/28/2021	GEN	88555	STAR EMS	SEPTEMBER 2021 CHARGES	206-000-630.000	AMBULANCE TRANSPOR	32.00
10/28/2021	GEN	88556	STATE OF MICHIGAN	TYPE II WATER WELL FOR ANNEX	101-269-931.013	BUILDING MAINTENANC	142.40
10/28/2021	GEN	88557	STATE OF MICHIGAN	TYPE II WATER WELL FOR COMM HALL	101-269-931.001	BLDG MAINT COMM HA	142.40
10/28/2021	GEN	88558	ULLIANCE, INC	4TH QTR EMPLOYEE ASSISTANCE	101-000-080.716	DUE FROM WATER HOSI	55.25
10/28/2021	GEN	88558	ULLIANCE, INC	4TH QTR EMPLOYEE ASSISTANCE	101-171-716.000	HOSP & OPTICAL INSUR/	33.15
10/28/2021	GEN	88558	ULLIANCE, INC	4TH QTR EMPLOYEE ASSISTANCE	101-192-716.000	HOSP & OPTICAL INSUR/	22.10
10/28/2021	GEN	88558	ULLIANCE, INC	4TH QTR EMPLOYEE ASSISTANCE	101-209-716.000	HOSP & OPTICAL INSUR/	55.25
10/28/2021	GEN	88558	ULLIANCE, INC	4TH QTR EMPLOYEE ASSISTANCE	101-215-716.000	HOSP & OPTICAL INSUR/	55.25
10/28/2021	GEN	88558	ULLIANCE, INC	4TH QTR EMPLOYEE ASSISTANCE	101-253-716.000	HOSP & OPTICAL INSUR/	44.20
10/28/2021	GEN	88558	ULLIANCE, INC	4TH QTR EMPLOYEE ASSISTANCE	101-265-716.000	HOSP & OPTICAL INSUR/	22.10
10/28/2021	GEN	88558	ULLIANCE, INC	4TH QTR EMPLOYEE ASSISTANCE	101-372-716.000	HOSP & OPTICAL INSUR/	11.05
10/28/2021	GEN	88558	ULLIANCE, INC	4TH QTR EMPLOYEE ASSISTANCE	101-402-716.000	HOSP & OPTICAL INSUR/	33.15
10/28/2021	GEN	88558	ULLIANCE, INC	4TH QTR EMPLOYEE ASSISTANCE	101-757-716.000	HOSP & OPTICAL INSUR/	22.10
10/28/2021	GEN	88558	ULLIANCE, INC	4TH QTR EMPLOYEE ASSISTANCE	206-336-716.000	HOSP & OPTICAL INSUR/	276.25
10/28/2021	GEN	88558	ULLIANCE, INC	4TH QTR EMPLOYEE ASSISTANCE	207-301-716.000	HOSP & OPTICAL INSUR/	397.80
10/28/2021	GEN	88558	ULLIANCE, INC	4TH QTR EMPLOYEE ASSISTANCE	249-000-716.000	HOSP & OPTICAL INSUR/	33.15
10/28/2021	GEN	88559	UNIFIRST CORPORATION	MONTHLY UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISC	21.30
10/28/2021	GEN	88559	UNIFIRST CORPORATION	MONTHLY UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE &	15.26
10/28/2021	GEN	88560	U.S. BANK EQUIPMENT FINANCE	MONTHLY CHARGES	101-906-991.000	PRINCIPAL-CAPITAL LEA\$	489.34
10/28/2021	GEN	88560	U.S. BANK EQUIPMENT FINANCE	MONTHLY CHARGES	101-906-995.000	INTEREST-CAPITAL LEASI	63.66

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10/28/2021	GEN	88561	ALERUS FINANICAL	10/01/21-10/31/21 EE + ER HCSP CONTRIBUTIO	101-000-080.962	DUE FROM WATER MISC	500.00
10/28/2021	GEN	88561	ALERUS FINANICAL	10/01/21-10/31/21 EE + ER HCSP CONTRIBUTIO	101-000-232.005	PAY DEDUCT HOSP	502.84
10/28/2021	GEN	88561	ALERUS FINANICAL	10/01/21-10/31/21 EE + ER HCSP CONTRIBUTIO	101-171-718.001	HEALTH CARE SAVINGS I	200.00
10/28/2021	GEN	88561	ALERUS FINANICAL	10/01/21-10/31/21 EE + ER HCSP CONTRIBUTIO	101-209-718.001	HEALTH CARE SAVINGS I	100.00
10/28/2021	GEN	88561	ALERUS FINANICAL	10/01/21-10/31/21 EE + ER HCSP CONTRIBUTIO	101-215-718.001	HEALTH CARE SAVINGS I	507.70
10/28/2021	GEN	88561	ALERUS FINANICAL	10/01/21-10/31/21 EE + ER HCSP CONTRIBUTIO	101-253-718.001	HEALTH CARE SAVINGS I	378.94
10/28/2021	GEN	88561	ALERUS FINANICAL	10/01/21-10/31/21 EE + ER HCSP CONTRIBUTIO	101-402-718.001	HEALTH CARE SAVINGS I	200.00
10/28/2021	GEN	88561	ALERUS FINANICAL	10/01/21-10/31/21 EE + ER HCSP CONTRIBUTIO	101-757-718.001	HEALTH CARE SAVINGS I	100.00
10/28/2021	GEN	88561	ALERUS FINANICAL	10/01/21-10/31/21 EE + ER HCSP CONTRIBUTIO	206-000-232.005	PAY DEDUCT HOSP	1,082.22
10/28/2021	GEN	88561	ALERUS FINANICAL	10/01/21-10/31/21 EE + ER HCSP CONTRIBUTIO	206-336-718.002	HEALTH CARE SAVINGS I	1,262.59
10/28/2021	GEN	88561	ALERUS FINANICAL	10/01/21-10/31/21 EE + ER HCSP CONTRIBUTIO	207-000-232.005	PAY DEDUCT HOSP	3,020.91
10/28/2021	GEN	88561	ALERUS FINANICAL	10/01/21-10/31/21 EE + ER HCSP CONTRIBUTIO	207-301-718.001	HEALTH CARE SAVINGS I	3,624.40
10/28/2021	GEN	88561	ALERUS FINANICAL	10/01/21-10/31/21 EE + ER HCSP CONTRIBUTIO	249-000-718.001	HEALTH CARE SAVINGS I	300.00
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	101-000-080.863	DUE FROM WATER VEHI	76.99
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	101-000-080.962	DUE FROM WATER MISC	634.73
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	101-101-710.000	FEES & PER DIEM	14.99
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	101-248-730.000	POSTAGE	90.90
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	101-249-727.000	OFFICE SUPPLIES	41.66
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	101-253-960.000	TRAINING	408.75
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	101-299-956.000	UNALLOCATED MISCELL	374.75
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	101-757-751.000	SENIOR ACTIVITIES	1,286.43
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	206-336-727.000	OFFICE SUPPLIES	25.42
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	206-336-744.000	UNIFORMS	119.92
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	206-336-757.000	OPERATING SUPPLIES	83.08
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	206-336-958.000	MEMBERSHIPS & DUES	122.50
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	206-336-960.000	TRAINING	1,248.02
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	207-301-727.000	OFFICE SUPPLIES	56.17
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	207-301-744.000	UNIFORMS	153.00
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	207-301-863.001	VEHICLE MAINTENANCE	25.74
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	207-301-960.000	TRAINING	565.37
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	207-301-962.003	EVIDENCE COLLECTION	25.91
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	245-900-972.006	SAD SEWER CONNECTS	30.00
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	249-000-962.000	MISCELLANEOUS	67.14
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	701-000-284.006	GRINDER PUMP INSTALL	60.00
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	701-000-286.413	HVS-WATER MAIN EXTEI	90.00
10/29/2021	GEN	88562	FLAGSTAR BANK	09/14/21-10/13/21 CHARGES	701-000-286.418	EAGLES LANDING/BOGIE	30.00
GEN Total							653,142.63
10/07/2021	PA-CK	1827	DLZ MICHIGAN, INC.	1263 PINECREST GRINDER INSPECTION	245-900-972.006	SAD SEWER CONNECTS	660.00
10/07/2021	PA-CK	1827	DLZ MICHIGAN, INC.	OAK RIDGE PARK SANITARY SEWER SAD	245-900-972.017	CAPITAL OUTLAY OAK RI	2,571.25

WHITE LAKE TWP.
OCTOBER 2021 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
10/07/2021	PA-CK	1827	DLZ MICHIGAN, INC.	HULBERT SANITARY SEWER SAD	245-900-972.018	CAPITAL OUTLAY HULBE	2,836.25
10/13/2021	PA-CK	1828	OAKLAND COUNTY	1342 CASTLEWOOD SEWER EASEMENT	245-900-972.006	SAD SEWER CONNECTS	30.00
10/26/2021	PA-CK	1829	OAKLAND COUNTY	9386 CEDAR ISL SAD LIEN DISCHARGE	245-900-972.006	SAD SEWER CONNECTS	** VOIDED **
10/26/2021	PA-CK	1830	OAKLAND COUNTY	9386 CEDAR ISL SAD LIEN DISCHARGE	245-900-972.006	SAD SEWER CONNECTS	30.00
PA-CK Total							6,127.50
10/07/2021	TNA	14498	C & E CONSTRUCTION CO INC	10501 HIGHLAND GRINDER STA INSTALL	701-000-284.006	GRINDER PUMP INSTALL	26,929.65
10/07/2021	TNA	14499	DLZ MICHIGAN, INC.	11195 SUGDEN DESIGN & EASEMENT	701-000-284.006	GRINDER PUMP INSTALL	3,580.00
10/07/2021	TNA	14499	DLZ MICHIGAN, INC.	ALDI SITE PLAN CONSTRUCTION INSP	701-000-286.214	ALDI/WHITE LAKE MARK	295.00
10/07/2021	TNA	14499	DLZ MICHIGAN, INC.	CEDAR MEADOWS MASTER DEED	701-000-286.380	CEDAR MEADOWS 15-0:	970.00
10/07/2021	TNA	14499	DLZ MICHIGAN, INC.	AS BUILT REVIEW #5	701-000-286.396	4 CORNERS SQUARE, LLC	385.00
10/07/2021	TNA	14499	DLZ MICHIGAN, INC.	PRESERVE AT HIDDEN LK MASTER DEED	701-000-286.407	PRESERVE AT HIDDEN L/	1,281.25
10/07/2021	TNA	14499	DLZ MICHIGAN, INC.	TRAILSIDE MEADOWS EASEMENT	701-000-286.412	TRAILSIDE MEADOWS	956.25
10/07/2021	TNA	14499	DLZ MICHIGAN, INC.	PONTIAC LAKEVIEW APTS FSP REVIEW	701-000-286.420	PONTIAC LAKEVIEW APT	1,518.00
10/07/2021	TNA	14499	DLZ MICHIGAN, INC.	NEW HOPE WHITE LAKE CONST INSPECT	701-000-286.442	NEW HOPE WHITE LAKE	11,990.00
10/07/2021	TNA	14499	DLZ MICHIGAN, INC.	DUBLIN ELEMENTARY CONST INSPECT	701-000-286.443	DUBLIN SCHOOL RAZE/R	722.50
10/07/2021	TNA	14499	DLZ MICHIGAN, INC.	SONIC, 9328 HIGHLAND, FSP REVIEW	701-000-286.452	SONIC REDEVELOPMENT	1,757.50
10/07/2021	TNA	14500	LAKES HARVESTING, INC.	PONTIAC LK 100 ACRES WEED HARVESTING	701-000-250.008	PONTIAC LAKE WEED	17,922.00
10/07/2021	TNA	14501	DANIEL BILLINGS	10850 BOGIE LAKE SEW CONN REFUND	701-000-284.006	GRINDER PUMP INSTALL	4,513.58
10/07/2021	TNA	14502	LINDA ARMSTRONG	1259 PINECREST DR SEW CONN REFUND	701-000-284.006	GRINDER PUMP INSTALL	4,443.58
10/07/2021	TNA	14503	C GREEN'S TREE SERVICE	SUNSET DR, ROAD CLEARANCE, HAUL DEBRIS	701-000-250.004	SUNSET ROAD	2,000.00
10/07/2021	TNA	14504	RSI HOLDINGS, LLC	7755 HIGHLAND RD SEW CONN REFUND	701-000-284.006	GRINDER PUMP INSTALL	3,322.25
10/07/2021	TNA	14505	O.C.W.R.C.	SEPTEMBER SEWER PERMITS	701-000-287.005	DUE TO OAKLAND CO SE	2,200.00
10/07/2021	TNA	14506	SPINAL COLUMN MEDIA GROUP	LEGAL-WHITE LAKE COLEDALE 09/15/21	701-000-250.002	COLEDALE BAY	231.00
10/07/2021	TNA	14507	SPINAL COLUMN MEDIA GROUP	LEGAL-WHITE LAKE COLEDALE 09/008/21	701-000-250.002	COLEDALE BAY	231.00
10/12/2021	TNA	14508	51ST DISTRICT COURT	BOND FOR ROY PAUL TEMPLE	701-000-287.002	DUE TO COURTS	500.00
10/13/2021	TNA	14509	OAKLAND COUNTY	10501 HIGHLAND RD SEWER EASEMENT	701-000-284.006	GRINDER PUMP INSTALL	** VOIDED **
10/13/2021	TNA	14509	OAKLAND COUNTY	11225 SUGDEN LK SEWER EASEMENT	701-000-284.006	GRINDER PUMP INSTALL	** VOIDED **
10/13/2021	TNA	14509	OAKLAND COUNTY	DUBLIN WATER MAIN EASEMENT	701-000-286.443	DUBLIN SCHOOL RAZE/R	** VOIDED **
10/13/2021	TNA	14509	OAKLAND COUNTY	DUBLIN SANITARY SEWER EASEMENT	701-000-286.443	DUBLIN SCHOOL RAZE/R	** VOIDED **
10/14/2021	TNA	14510	THE CRAFT AGENCY INC.	ROUND LAKE AUTO OWNERS INS	701-000-250.006	ROUND LAKE IMPROVEN	21.00
10/14/2021	TNA	14511	DLZ MICHIGAN, INC.	SPRADER-SITE VISIT, DESIGN SKETCH, INSPECTIC	701-000-286.352	SPRADER - CONSENT JUI	500.00
10/14/2021	TNA	14512	EDWARD NABOZNY	MEADOW LANE FUEL REIMBURSEMENT	701-000-250.012	MEADOW LANE	274.70
10/14/2021	TNA	14513	LAKESIDE LAWN & LANDSCAPE	ROUND LK AUGUST LAWN MOWING	701-000-250.006	ROUND LAKE IMPROVEN	200.00
10/14/2021	TNA	14514	DON'S RESTORATION LLC	REFUND UNUSED PORTION OF HYDRANT DEPOS	701-000-214.007	DUE TO WATER DEPT	(41.21)
10/14/2021	TNA	14514	DON'S RESTORATION LLC	REFUND UNUSED PORTION OF HYDRANT DEPOS	701-000-284.006	GRINDER PUMP INSTALL	500.00
10/14/2021	TNA	14515	21ST CENTURY MEDIA-MICHIGAN	PONTIAC LK NOTICE OF PUBLIC HEARING	701-000-250.008	PONTIAC LAKE WEED	1,952.00
10/14/2021	TNA	14516	WHITE LAKE TOWNSHIP	TRANSFER HYDRANT WATER USE TO WATER DE	701-000-214.007	DUE TO WATER DEPT	41.21
10/18/2021	TNA	14517	OAKLAND COUNTY	HVS, BILL OF SALE	701-000-286.443	DUBLIN SCHOOL RAZE/R	30.00
10/18/2021	TNA	14518	70TH DISTRICT COURT	BOND-THOMAS GERALD DIEGEL	701-000-287.002	DUE TO COURTS	60.00

WHITE LAKE TWP.
OCTOBER 2021 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
10/21/2021	TNA	14519	DTE ENERGY	3077 RIPPLEWAY 09/09/21-10/08/21 MONTHL	701-000-250.001	LAKE ONA AERATION	472.67
10/21/2021	TNA	14520	DTE ENERGY	2660 STEEPLEHILL 09/09/21-10/08/21 MONTHL	701-000-250.005	GRASS LAKE SAD	1,060.82
10/21/2021	TNA	14521	OAKLAND COUNTY ANIMAL CONTR	08/01/21-10/05/21-DOG TAGS	701-000-285.011	DUE TO OAKLAND CO DO	818.50
10/21/2021	TNA	14522	WHITE LAKE TREASURER	08/01/21-10/05/21-DOG TAGS	701-000-285.012	DUE TO G/F DOG LICENS	50.00
10/21/2021	TNA	14523	J W FIELD LANDSCAPE SUPPLIES	3541 MEADOW LANE - 21A LIMESTONE	701-000-250.012	MEADOW LANE	2,154.00
10/21/2021	TNA	14524	MCKENNA ASSOCIATES	LAKEPOINTE FSP #3	701-000-286.398	LAKE POINTE 17-006	777.80
10/21/2021	TNA	14524	MCKENNA ASSOCIATES	HIDDEN LAKES, FSP REVIEW SERVICES THRU 04/	701-000-286.407	PRESERVE AT HIDDEN LA	488.00
10/21/2021	TNA	14524	MCKENNA ASSOCIATES	PONTIAC LK APTS SPR	701-000-286.420	PONTIAC LAKEVIEW APT	244.80
10/21/2021	TNA	14524	MCKENNA ASSOCIATES	ELIZABETH LAKE PUD PREL REVIEW #2	701-000-286.421	ELIZABETH LAKE RETAIL/	1,380.00
10/21/2021	TNA	14524	MCKENNA ASSOCIATES	OAKLAND HARVESTORS PRELIM SITE PLAN, SPEI	701-000-286.448	OAKLAND WEED HARVE	679.50
10/21/2021	TNA	14524	MCKENNA ASSOCIATES	BIGY COFFE SITE PLAN REVIEW #1	701-000-286.449	BIGBY REDEVELOPMENT	480.00
10/21/2021	TNA	14524	MCKENNA ASSOCIATES	TACO BELL RELIM PLAN REVIEW	701-000-286.451	TACO BELL- BOGIE & ME	485.50
10/21/2021	TNA	14525	PROGRESSIVE AE	2021-2022 ROUND LAKE MAPPING AND PLANT	701-000-250.006	ROUND LAKE IMPROVEM	1,800.00
10/21/2021	TNA	14526	OAKLAND COUNTY TREASURER	AUGUST 2021 TRAILER TAX	701-000-287.003	DUE TO OAKLAND CO TF	4,272.50
10/21/2021	TNA	14527	WHITE LAKE TOWNSHIP TREASUREI	AUGUST 2021 TRAILER TAX	701-000-285.013	DUE TO G/F TRAILER PAI	854.50
10/21/2021	TNA	14528	21ST CENTURY MEDIA-MICHIGAN	09/12/21, 09/19/21 PONTIAC LK PUBIC HEARIN	701-000-250.008	PONTIAC LAKE WEED	1,507.65
10/25/2021	TNA	14529	OAKLAND COUNTY FRIEND OF THE	BOND-TODD MICHAEL KOSKI	701-000-287.002	DUE TO COURTS	500.00
10/26/2021	TNA	14530	OAKLAND COUNTY	263 PINECREST GRINDER PUMP EASEMENT LIEN	701-000-284.006	GRINDER PUMP INSTALI	30.00
10/26/2021	TNA	14530	OAKLAND COUNTY	BILL OF SALE	701-000-286.412	TRAILSIDE MEADOWS	210.00
10/28/2021	TNA	14531	OAKLAND COUNTY	10501 HIGHLAND RD SEWER EASEMENT	701-000-284.006	GRINDER PUMP INSTALL	60.00
10/28/2021	TNA	14532	DTE ENERGY	LAKE NEVA 09/10/21-10/11/21 MONTHLY CHAR	701-000-250.011	LAKE NEVA IMPROVEME	326.26
10/28/2021	TNA	14533	LAKESIDE LAWN & LANDSCAPE	ROUND LK-SEPT LAWN MOWING	701-000-250.006	ROUND LAKE IMPROVEM	50.00
10/28/2021	TNA	14534	LAKE ONA HOME OWNERS ASSOCI	LAKE ONA HOMEOWNERS ASSOC REIMBURSEM	701-000-250.010	LAKE ONA IMPROVEMEI	5,752.99
10/28/2021	TNA	14535	SPINAL COLUMN MEDIA GROUP	10/06/21-COLEDALE BAY LEGAL	701-000-250.002	COLEDALE BAY	462.00
10/28/2021	TNA	14536	OAKLAND COUNTY TREASURER	TRAILER TAX	701-000-287.003	DUE TO OAKLAND CO TF	4,272.50
10/28/2021	TNA	14537	WHITE LAKE TOWNSHIP TREASUREI	TRAILER TAXES	701-000-285.013	DUE TO G/F TRAILER PAI	854.50
TNA Total							119,330.75
10/07/2021	WAT	7486	AQUATEST	BACTERIA TESTS	591-000-748.000	TESTING WATER SYSTEM	168.00
10/07/2021	WAT	7487	AUTOZONE	TRIPLE SOCKET	591-000-740.000	OPERATING SUPPLIES	13.88
10/07/2021	WAT	7488	CONSUMERS ENERGY	08/24/21-09/22/21 TWIN LAKES	591-000-923.001	GAS TWIN LAKES	20.50
10/07/2021	WAT	7488	CONSUMERS ENERGY	08/24/21-09/22/21 HILLVIEW	591-000-923.002	GAS HILLVIEW	15.30
10/07/2021	WAT	7488	CONSUMERS ENERGY	08/24/21-09/22/21 GRASS LK RD	591-000-923.004	GAS GRASS LAKE	15.30
10/07/2021	WAT	7488	CONSUMERS ENERGY	08/24/21-09/22/21 VILLAGE ACRES	591-000-923.005	GAS VILLAGE ACRES-SAT	358.42
10/07/2021	WAT	7489	CUTTING EDGE OUTDOOR SERVICE	SEPT WELL HOUSE MOWING	591-000-931.001	GROUND MAINTENANCI	717.00
10/07/2021	WAT	7490	D'ANGELO BROTHERS INC	W/O 10082 EMERGENCY WATER MAIN BREAK R	591-000-934.000	REPAIR & MAINT WATEF	4,476.11
10/07/2021	WAT	7491	DLZ MICHIGAN, INC.	RRA/ERP DEBRIS MONITORING PLAN DEVELOPM	591-000-802.000	ENG & ARCH FEES	2,275.00
10/07/2021	WAT	7492	ELHORN ENGINEERING CO	SYSTEM CHEMICALS	591-000-745.000	SYSTEM CHEMICALS	2,362.50
10/07/2021	WAT	7493	GLOBAL OFFICE SOLUTIONS	FOLDERS	591-000-727.000	OFFICE SUPPLIES	81.75
10/07/2021	WAT	7494	HYDROCORP	SEPT CROSS CONNECTION PROGRAM	591-000-818.000	CONTRACTED SERVICES	155.00

WHITE LAKE TWP.
OCTOBER 2021 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
10/07/2021	WAT	7495	OAKLAND SCHOOLS	2021 WATER BILL ENVELOPES	591-000-818.000	CONTRACTED SERVICES	765.32
10/07/2021	WAT	7496	ULINE SHIPPING SUPPLY	ORANGE TYVEK TAGS	591-000-740.000	OPERATING SUPPLIES	235.23
10/14/2021	WAT	7497	DIXON ENGINEERING INC.	1M GALLON SPHEROID, CLEANING, MTCE, CHLC	591-000-934.002	REPAIR & MAINT TOWEI	5,532.50
10/14/2021	WAT	7498	ELHORN ENGINEERING CO	SYSTEM CHEMICALS	591-000-745.000	SYSTEM CHEMICALS	949.00
10/14/2021	WAT	7499	GRAINGER	POLYPROPYLENE PANELS, TWO WAY RADIOS	591-000-744.000	SAFETY GEAR AND CLOT	472.47
10/14/2021	WAT	7500	HARRINGTON INDUSTRIAL PLASTIC	PVC PIPE	591-000-931.000	REPAIR & MAINT BLDG &	97.40
10/14/2021	WAT	7501	LOTUS ELECTRIC INC.	ASPEN MEADOWS GENERATOR SVC	591-000-934.000	REPAIR & MAINT WATER	240.00
10/14/2021	WAT	7502	STATE OF MICHIGAN	WATER TESTING	591-000-748.000	TESTING WATER SYSTEM	357.00
10/14/2021	WAT	7503	STEED'S LAWN & LANDSCAPE LLC	COOKS COURT GREADE OUT AREA, INSTALL TOP	591-000-934.000	REPAIR & MAINT WATER	500.00
10/14/2021	WAT	7504	UTILITY RESOURCE GROUP, INC	09/01/21-09/30/21 SERVICES	591-000-818.000	CONTRACTED SERVICES	3,485.58
10/14/2021	WAT	7505	U.S. BANK EQUIPMENT FINANCE	MONTHLY LEASE PMT	591-000-991.001	PRINCIPAL COPIER LEAS	129.20
10/14/2021	WAT	7505	U.S. BANK EQUIPMENT FINANCE	MONTHLY LEASE PMT	591-000-995.002	INTEREST COPIER LEASE	18.80
10/14/2021	WAT	7506	WHITE LAKE TOWNSHIP	REIMBURSE SEPTEMBER SERVICES	591-000-214.101	DUE TO GENERAL FUND	46,272.60
10/21/2021	WAT	7507	DTE ENERGY	360 WOODSEdge 09/09/21-10/08/21 MONTHL'	591-000-921.000	ELECTRICITY TOWER	32.44
10/21/2021	WAT	7507	DTE ENERGY	9164 STEEPHOLLOW 09/09/21-10/08/21 MONT	591-000-921.001	ELECTRICITY TL	67.22
10/21/2021	WAT	7507	DTE ENERGY	8208 FOX BAY 09/09/21-10/08/21 MONTHLY CH	591-000-921.002	ELECTRICITY HILLVIEW	188.52
10/21/2021	WAT	7507	DTE ENERGY	8935 SATELITE 09/09/21-10/08/21 MONTHLY CI	591-000-921.004	ELECTRICITY VILLAGE AC	3,266.91
10/21/2021	WAT	7507	DTE ENERGY	145 HURONDALE 09/09/21-10/08/21 MONTHLY	591-000-921.008	ELECTRICITY-HURONDAI	21.58
10/21/2021	WAT	7507	DTE ENERGY	993 N WILLIAMS 09/09/21-10/08/21 MONTHLY	591-000-921.010	ELECTRICITY 933 WILLIA	18.58
10/21/2021	WAT	7508	ROSATI, SCHULTZ, JOPPICH	WATER DEPT SEPT LEGAL FEES	591-000-826.000	ATTORNEY FEES	56.00
10/21/2021	WAT	7509	TRINITY HEALTH EPIC	08/28/21-08/28/21 SERVICES	591-000-962.000	MISCELLANEOUS	192.75
10/21/2021	WAT	7510	USA BLUEBOOK	BLUE-WHITE ASSEMBLY, VALVE ASSEMBLY	591-000-740.000	OPERATING SUPPLIES	281.73
10/28/2021	WAT	7511	FERGUSON WATERWORKS #3386	LF-2 FLG, LF-1 1/2 FLG, CAP	591-000-750.000	OPERATING SUPPLIES M	2,578.28
10/28/2021	WAT	7511	FERGUSON WATERWORKS #3386	R900 V4 WALL MIU	591-000-750.001	OPERATING SUPP METEI	3,629.76
10/28/2021	WAT	7512	MICHIGAN MUNICIPAL LEAGUE	WEBSITE/CLASSIFIED UTILITY MAINT FOREMAN	591-000-903.000	LEGAL NOTICES	150.48
10/28/2021	WAT	7513	STATE OF MICHIGAN	WAT-COMMUNITY PUBLIC WATER SUPPLY ANN	591-000-958.000	DUES & MISC	3,183.12
10/28/2021	WAT	7514	STATE OF MICHIGAN	WATER TESTING	591-000-748.000	TESTING WATER SYSTEM	384.00
			WAT Total				83,765.23
			Grand Total				1,011,856.70

White Lake Township
Clerk's Office



INVOICE LISTING AS OF 11/16/21

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>EXPENSE TO LINE ITEM</u>	<u>AMOUNT</u>
BS&A	11/01/21-11/01/22 annual service/support agreement	Various	\$13,471.00

Fund #'s:

101 = General 206 = Fire 207 = Police 208 = Parks and Recreation 245 = PA 188 246 = Improvement
Revolving 249 = Building 296 = Sewer Operating 591 = Water

WHITE LAKE TWP
OTHER FUNDS
11/16/2021

BUDGET AMENDMENT

REASON FOR AMENDMENT:
SEE BELOW

A/C #	A/C DESCRIPTION	YTD	21 BUDGET	AMDEND	REVISED
CREATE BUDGET FOR TWIN LAKE PRIVATE ROAD SAD					
806-000-600.001	COLLECTION ON SADS	(395,817)	0	(395,821)	(395,821)
806-000-665.002	INTEREST-TWIN LAKES SAD	(82)	0	(100.00)	(100)
806-000-699.000	BOND PROCEEDS	(900,000)	0	(900,000)	(900,000)
806-528-850.000	BOND FEES	34,080	0	34,100	34,100
806-900-973.005	TWIN LAKES ROAD PAVING CONSTRUCTION	1,135,009	0	1,135,010	1,135,010
806-965-999.004	TRANSFER TO SAD SEWER DEBT FUND	126,811	0	126,811	126,811
BUILDING DEPT AMEND FOR INCREASED ACTIVITY					
249-000-477.000	BUILDING PERMITS	(416,672)	(350,000)	(40,000)	(390,000)
249-000-706.003	CONTRACT BLDG INSPECTORS	51,075	25,000	40,000	65,000
249-000-484.001	FIRE SAFETY REVIEWS	(15,945)	(4,000)	(11,000)	(15,000)
249-000-801.000	PROFESSIONAL FEES	35,160	25,000	11,000	36,000
249-000-971.000	TECHNOLOGY EQUIPMENT	17,358	6,000	16,000	22,000
249-000-977.000	EQUIPMENT ACQUISITIONS	2,300	35,000	(16,000)	19,000



Rik Kowall, Supervisor



Date

November 19, 2021

To the Honorable Township Board
Township of White Lake
Oakland County, Michigan

Below are the amounts to be levied for various Special Assessment districts for the tax year 2021:

STREET LIGHTING DISTRICTS 1 THROUGH 20:	Total cost \$17,127.43 for 751 parcels.
OAKLAND COUNTY DELINQUENT ROADS:	Total cost \$27,827.81. Includes 34 parcels.
LAKE LEVEL AND DRAINS:	Amounts determined through Oakland County Drain Commission. Total amount charged \$186,286.61.
SUNSET/TAYLOR ROAD MAINTENANCE:	Total cost \$9,320.00 for 40 parcels. Program approved for 5 years, 2020, 2021, 2022, 2023, and 2024.
MEADOW LANE ROAD MAINTENANCE:	Total cost \$2,840.00 for 8 parcels. Program approved for 5 years, 2019, 2020, 2021, 2022 and 2023.
TWIN LAKES ROAD PAVING:	Total amount owed: \$95,008.65 for 100 parcels.
DELINQUENT SEWER USAGE	Total cost \$80,383.44 for 113 parcels.
SETTLORS POINTE STORM SEWER:	Total amount owed \$11,795.31 for 21 parcels.
CASTLEWOOD SEWER MAIN:	Total amount owed \$36,496.23 for 69 parcels.
NORDIC DRIVE SEWER MAIN:	Total amount owed \$3,902.74 for 5 parcels.

BOGIE LAKE NORTH SEWER MAIN:	Total amount owed \$40,238.01 for 56 parcels.
DELINQUENT PONTIAC LAKE VACANT LOT SEWER MAIN FEE:	Total amount owed \$605.76 for 7 parcels.
DELINQUENT PONTIAC LAKE GRINDER PUMP:	Total amount owed \$12,788.64 for 36 parcels.
EMERGENCY SEWER CONNECTIONS 2013:	Total amount owed \$2,181.26 for 1 parcel.
EMERGENCY SEWER CONNECTIONS 2015:	Total amount owed \$8,399.52 for 3 parcels.
EMERGENCY SEWER CONNECTIONS 2016:	Total amount owed \$5,528.77 for 3 parcels.
EMERGENCY SEWER CONNECTIONS 2017:	Total amount owed \$2,732.69 for 1 parcel.
EMERGENCY SEWER CONNECTIONS 2019-01:	Total amount owed \$6,715.50 for 3 parcels.
EMERGENCY SEWER CONNECTIONS 2019-02:	Total amount owed \$2,908.23 for 1 parcel.
EMERGENCY SEWER CONNECTIONS 2020-01:	Total amount owed \$8,339.72 for 3 parcels.
CASTLEWOOD SEWER CONNECTIONS:	Total amount owed \$11,709.40 for 4 parcels.
SETTLERS POINTE STORM WATER SYSTEM:	Total amount owed \$11,795.31 for 21 parcels.
NORDIC DRIVE WATER MAIN:	Total amount owed \$9,052.63 for 5 parcels.
M-59 SIGNED AGEEMENTS FOR WATER MAIN:	Total amount owed \$13,975.66 for 13 parcels.
DELINQUENT M-59 EAST WATER MAIN:	Total amount owed \$3,367.14 for 3 parcels.

DELINQUENT WATER WHITE LAKE:	Total amount owed \$47,300.34 for 112 parcels.
PTA PENALTY:	Total amount \$9,400.00. Includes 48 parcels.
TOWNSHIP RUBBISH:	Total cost \$2,010,251.52. Contract approved for 5 years beginning in 2020. Total parcels 10,116.
PREVIOUS YEAR RUBBISH:	Total owed \$1,149.80 for 18 parcels. These are new construction parcels not previously billed for the current year collection.
DELINQUENT RUBBISH:	Total amount owed \$2,542.51 for 20 parcels.
PONTIAC LAKE IMPROVEMENT:	Total cost \$325,622.00. Program approved for 5 years through 2025. Cost \$740.05 per parcel for residential (440 parcels), \$370.03 for condos (31 parcels), 8,880.60 per parcel for apartments (6 parcels) and \$17,761.20 for commercial lake use parcels (6 parcels.)
LAKE ONA AERATION:	Total to be charged \$14,100 for 60 parcels.
LAKE ONA WEEDS:	Total cost \$19,500.00 for 60 parcels. Program renewed for 5 years through 2021.
ROUND LAKE WEED HARVESTING:	Total cost \$49,649.00. Program renewed in 2020 for 5 years through 2024. Amounts to be charged \$83 for off-water lots (70 parcels), \$490 for on-water properties (80 parcels) and \$269 for canal-front

properties (12 parcels), and \$83 for 2nd canal front (17 parcels.)

STOPKE BAY WEEDS: Total cost \$ 7,800.00 for 39 parcels. Program renewed for 5 years through 2024.

GRASS LAKE IMPROVEMENT: Total cost \$17,577.00 for 63 parcels. Program renewed for 5 years through 2024.

GRASS LAKE AUGMENTATION WELL Total amount owed \$14,979.60 for 45 parcels. 10 year assessment through 2024.

WHITE LAKE IMPROVEMENT: Total cost \$45,805.00. Program approved for 3 years through 2022. Amounts to be charged: \$18 for off-water lots (495 parcels), \$148 for on-water properties (236 parcels.), commercial properties at \$350 per parcel (1 parcels), and \$1,617 for marinas (1 parcel.)

COLEDALE BAY WEEDS: Total cost \$3,7915.00 for 17 parcels. Program renewed for 5 years through 2025.

MANDON LAKE WEEDS: Total cost \$16,000.00 for 100 parcels. Program renewed for 5 years through 2024.

COOLEY LAKE WEEDS: Total cost \$22,051.73 for 183 parcels. New special assessment for 5 years through 2020.

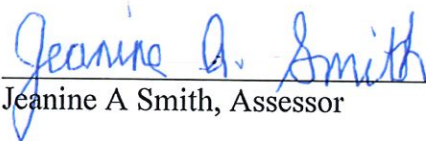
BURGESS BAY WEEDS: Total cost \$7,500.00 for 20 parcels. Program renewed for 5 years through 2023.

LAKE NEVA IMPROVEMENT:

Total cost \$6,021.00 for 223 parcels. Program renewed for 8 years through 2026.

STATE OF MICHIGAN
TOWNSHIP OF WHITE LAKE
COUNTY OF OAKLAND

I hereby certify that the foregoing is a statement of the total amounts to be levied for the various districts for the 2021 tax year.




Jeanine A Smith, Assessor

WHITE LAKE TOWNSHIP POLICE DEPARTMENT

OCTOBER 2021

DETECTIVE BUREAU SUMMARY						
	Oct-21	Oct-20	% CHG.	YTD 21	YTD 20	% CHG
ARRESTS	0	0	0.0%	2	1	100.0%
WARRANTS ISSUED	20	32	-37.5%	258	214	20.6%
JUVENILE PETITIONS	5	5	0.0%	16	24	-33.3%
COURT CASES	12	7	71.4%	101	78	29.5%
PRISONERS ASSIGNED	15	4	>100%	116	68	70.6%
CASES ASSIGNED	38	26	46.2%	388	368	5.4%
CASES CLOSED BY ARREST	56	47	19.1%	561	450	24.7%
CASES CLOSED OTHER	9	28	-67.9%	200	296	-32.4%
UNIFORM DIVISION SUMMARY						
	Oct-21	Oct-20	% CHG.	YTD 21	YTD 20	% CHG
ARRESTS	88	57	54.4%	797	573	39.1%
TRAFFIC WARNINGS	360	320	12.5%	3,505	2,147	63.3%
TICKETS ISSUED	436	385	13.2%	3,527	2,827	24.8%
ACCIDENT - PROPERTY DAMAGE	37	38	-2.6%	319	251	27.1%
ACCIDENT - PERSONAL INJURY	8	5	60.0%	85	52	63.5%
ACCIDENT - FATAL	0	1	-100.0%	0	3	-100.0%
ACCIDENT - PRIVATE PROPERTY	8	9	-11.1%	104	75	38.7%
CALLS FOR SERVICE	2,013	1,877	7.2%	19,890	18,913	5.2%
DISPATCH RUNS	941	823	14.3%	9,711	6,738	44.1%


 Daniel T. Keller, Chief of Police

Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Oct-21	Oct-20	YTD 2021	YTD 2020	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Oct-21	YTD	Oct-21	YTD
100	Murder / Manslaughter	0	0	0	1	-100.0%	0	0	0	0
200	Forcible Sexual Offenses	0	1	2	3	-33.3%	0	2	0	0
300	Robbery	0	0	1	1	0.0%	0	2	0	0
400	Assault Offenses	10	11	72	87	-17.2%	6	50	2	5
500	Burglary / Home Invasion	0	2	4	7	-42.9%	0	0	0	0
600	Larceny Violations	9	4	46	50	-8.0%	0	6	0	0
700	Motor Vehicle Theft	0	0	5	8	-37.5%	0	1	0	0
800	Arson	0	0	0	3	-100.0%	0	0	0	0
900	Kidnapping / Abduction	0	0	0	0	0.0%	0	0	0	0
GROUP A TOTALS		19	18	130	160	-18.8%	6	61	2	5



Fire Department

Charter Township of White Lake

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

2021 October Incident / Activity Summery

Incident Response breakdown

Medical/Rescue..... **163**

Hostile Fires (Structure, Vehicle, Brush, and Other)..... **1**

Hazardous Conditions..... **5**

Public Service / Other..... **51**

Mutual Aid –

- Given..... **1**
- Received..... **0**

Total Calls for Service: 220

Activity Summery

Child Seat Inspection..... **1**

Station Tours..... **1**

Additional Comments..... Fire Marshal Jason Hanifen, and Firefighter / Fire Inspector Myles Pierce just completed an 80 hour (tested) fire investigation course (practical application and hands on experience) presented by the Detroit Fire Department Fire Investigation Unit.

John Holland
Fire Chief



October 2021 Incident Summary

Fire Incidents:	Oct. 2021	YTD 2021	YTD 2020
Structure Fire	00	15	24
Outside Structures	00	00	00
Vehicle	00	10	05
Brush	00	10	03
Refuse	00	00	03
Other	01	08	05
Total Fire Incidents:	01	43	40 (+7.5%)

Non-Fire Incidents:	Oct. 2021	YTD 2021	YTD 2020
Overpressure/Excessive Heat	00	01	00
Medical/Rescue	163	1,837	1,520
Hazardous Condition	05	147	70
Public Service	22	282	238
Good Intent	15	206	180
False Alarms	13	97	72
System Malfunction	00	03	09
Weather Emergencies	00	06	00
Other Non-Fire	01	14	14
Total Non-Fire Incidents:	219	2,593	2,104 (+23.2%)

Total Alarms:	220	2,636	2,144 (+23.0%)
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Mutual Aid	Oct. 2021	YTD 2021	YTD 2020
Given	01	12	14
Received	00	27	21

Summary of Fire Value Saved/Loss:			
Situation	Dollar Value	Dollar Loss	\$ Saved
Building Fire	000	000	000
Mobile Property Fire	000	000	000
Other Fire	000	000	000
Totals (Oct. 2021):	000	000	000
Totals (Oct. 2020):	000	000	000

-Note the totals for fire value saved/loss reflect that no significant fire damage occurred in the month of October for either 2021 or 2020.

Firefighter Andrew Morelli
11/05/2021

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



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

November 2021

Dear Township Board Members,


During the month of October, the department continued working with The Chesapeake Group and River Caddis, the Township’s development partner, on the Civic Center area. We continue to work with them to take the next steps toward developing a collaborative plan for this area. That process will include significant public input over the coming months. I anticipate that a special Board meeting will be needed to further discuss this project. We are also advancing a short list of “housekeeping” and other minor amendments to Zoning Ordinance 58. Those will likely be placed on your December agenda for First Reading.

We continue to work on many active projects around the Township. Oakland Harvesters (on White Lake Rd.) is moving forward with their final site plan. A new Taco Bell is proposed for a Meijer out lot and is currently under preliminary review. Finally, 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 likely be considered by the Planning Commission again in the coming weeks. We are working with Four Corners (Cooley Lake Rd. and Union Lake Rd.) on the out lot at the southwest corner of their site. They wish to move forward with their final building now and that approval will move very quickly since the site work and utilities are largely complete. You will likely consider that plan at your December meeting. The Pontiac Lake Overlook apartment project (on Pontiac Lake Rd.) appeared before the Planning Commission in October and received final site plan approval.

As for approved projects, Centerpointe Plaza (on M-59) is nearing completion on their building and site. The Preserve at Hidden Lake and Trailside Meadow projects continue to build homes rapidly and have both begun site construction on the second phases of their projects. The New Hope White Lake assisted living project (Williams Lake Rd.) continues to make progress on their site work and building construction. The Eagles Landing project (Bogie Lake Rd.) will soon begin their site construction. The West Valley and Lakepointe projects (near Bocovina on either side of Union Lake Rd.) have still not moved forward with construction.

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



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

WHITE LAKE TOWNSHIP

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Parks and Recreation November 2021

Update

- A decision on the Stanley Park grant application is expected by the end of the month.
- The Parks and Recreation Committee is currently working on the following items:
 - General park rules and regulations review.
 - Utility vehicle purchase review and recommendation.

On the horizon

- Bloomer Park oak wilt prevention project will commence by the end of the year.
- 5-year Parks and Recreation Master Plan update must be completed next year– priority project for the first half of 2022.

If you have any questions, please contact me.

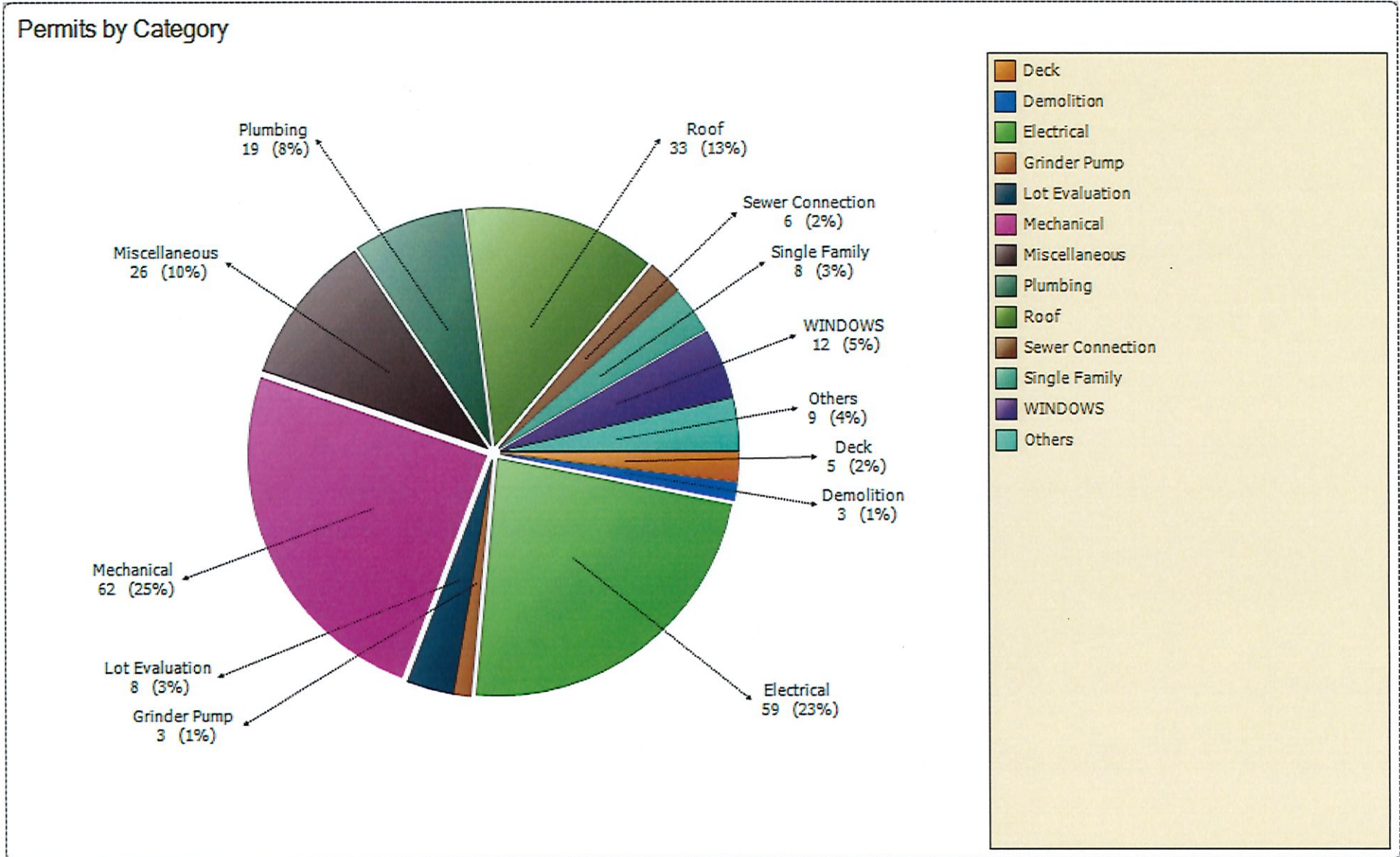
Sincerely,

Justin Quagliata
Staff Planner

Breakdown of Permits by Category

Section 6, Item H.

Current Chart Filter: All Records, Permit.DateIssued Between 10/1/2021 12:00:00 AM AND 10/31/2021 11:59:59 PM



**WHITE LAKE TOWNSHIP TREASURER'S REPORT
GENERAL FUND
ENDING OCTOBER 31, 2021**

BALANCE AS OF SEPTEMBER 30, 2021		<u><u>21,321,123.28</u></u>
White Lake Library	0.00	
White Lake Water	126,275.77	
Building:		
Building Licenses	360.00	
Building Permits	51,075.00	
Electrical Licenses	160.00	
Electrical Permits	7,617.00	
Maintenance and Supplies		
Mechanical Licenses	105.00	
Mechanical Permits	9,840.00	
Miscellaneous Revenue	2,800.00	
Plumbing Licenses	3.00	
Plumbing Permits	2,795.00	
Fire Safety Reviews	0.00	
Admin Fees	309.76	
CDBG		
Cemetery Lots		
Delinquent Property Tax	12.41	
Dog License	50.00	
Dental Ins / Optical Ins	57.98	
Duplicating & Photostat/Maps	21.00	
Due to Others		
Election Reimbursement	3,200.00	
Franchise Fees/Cable TV	8,242.05	
Gasoline		
Gravesite Openings/ Closings	2,050.00	
HR Services Allocation		
Monument Foundations/Brick Pav		
NSF Fees		
OC Enhanced Revenue	3,593.36	
Ordinance Fine		
Other Grants		
Other Permits		
Other Sundry	38.58	
Postage & Misc. Revenue	2,088.37	
Planning Fees	1,140.00	
Platting/Lot Split	302.50	
Payroll Service		
PRE Denials	50.82	
Road Construction/Tri-Party	1,398.39	
Rent Community Hall & Fields	275.00	
Rent- Ormond Tower	1,182.11	
Senior Activities	1,415.00	
Senior Center Revenue		
Smart Grant		
State Shared Revenue	567,910.00	
Summer Tax Collection Reimb.	82,072.87	
Trailer Park Tax	1,709.00	
Zoning Application Fee	1,210.00	
CASH RECEIPTS - Subtotal	<u>879,359.97</u>	
Fire Cash Receipts	9,658.60	
Police Cash Receipts	28,832.24	
Due From Other Funds	844,502.53	
American Rescue Plan Act	1,640,993.50	
Paychex Credits		
October Interest	5,766.38	
TOTAL RECEIPTS	<u>3,409,113.22</u>	<u>3,409,113.22</u>
Cash Disbursements		24,730,236.50
Deposit Adjustment		(1,163,641.94)
		5,202.81
Balance as of October 31, 2021		<u><u>23,571,797.37</u></u>

RECONCILIATION OF CASH ON HAND

Checking	3,327,913.94	
Investment	20,243,883.43	
Balance as of October 31, 2021	<u><u>23,571,797.37</u></u>	

**WHITE LAKE TOWNSHIP TREASURER'S REPORT
OTHER FUNDS
October 31, 2021**

CONSTRUCTION	Checking		\$	100.00
DRUG FORFEITURE	Savings		\$	104,310.96
	Interest	\$	4.12	
EMPLOYEE FLEXIBLE SPENDING	Checking		\$	18,037.48
IMPROVEMENT	Savings		\$	780,796.22
REVOLVING FUND	Interest	\$	156.98	
	OC Pool		\$	7,052,126.84
	Interest	\$	3,845.74	
LIBRARY DEBT	Savings		\$	23,206.06
	Interest	\$	4.96	
PARKS & RECREATION	Savings		\$	669,933.85
	Interest	\$	27.10	
	OC Pool		\$	320,313.36
	Interest	\$	174.68	
PONTIAC LAKE SEWERS	Savings		\$	80,797.82
	Interest	\$	3.19	
	OC Pool		\$	170,503.41
	Interest	\$	103.26	
PUBLIC ACT 188	Checking		\$	47,283.16
	Savings		\$	360,123.75
	Interest	\$	14.12	
SA SEWER DEBT	Sewer Debt- Savings (5036)		\$	40,207.97
	Interest	\$	1.59	
SEWER DEBT	Savings - Phase 1&2 (3155)		\$	509,533.35
	Interest	\$	19.38	
SEWER MAINTENANCE	General Savings (3148)		\$	1,092,889.54
	Interest	\$	43.11	
SPECIAL ASSESSMENTS	Rubbish Savings (1134)		\$	658,769.43
	Interest	\$	25.98	
	SAD - Non sewer (8959)		\$	126,813.20
	Interest	\$	2.61	
T & A ESCROW	Checking		\$	480,634.29
	Savings		\$	4,057.33
	Interest	\$	19.68	
	OC Pool		\$	431,051.58
	Interest	\$	507.73	
WATER	Operating Checking-HVSB		\$	139,632.52
	Operating MM-HVSB (515)		\$	1,481,441.63
	Interest	\$	377.36	
	Water Capital OC Pool		\$	2,141,278.50
	Interest	\$	1,167.71	
	Water Capital-Flagstar (7744)		\$	77,601.48
	Interest	\$	15.75	
	Water Capital-HVSB (309)		\$	419,299.06
	Interest	\$	35.61	
			\$	<u>17,230,742.79</u>
CURRENT TAX	Checking		\$	161,114.72
	CDARS		\$	-
			\$	<u>6,550.66</u>
			\$	<u>17,391,857.51</u>

Respectfully submitted,

Mike Roman
Treasurer

**CHARTER TOWNSHIP OF WHITE LAKE
Unapproved Minutes of the Special Board of Trustees Meeting
September 28, 2021**

Supervisor Kowall called the meeting to order at 6:00 p.m. The meeting was held via Zoom video conferencing. He then led the Pledge of Allegiance.

Clerk Noble called the roll:

Present: Rik Kowall, Supervisor – White Lake, MI
Mike Roman, Treasurer – White Lake, MI
Anthony L. Noble, Clerk – White Lake, MI
Liz Smith, Trustee – White Lake, MI
Andrea C. Voorheis, Trustee – White Lake, MI
Michael Powell, Trustee – White Lake, MI

Absent: Scott Ruggles, Trustee

Also Present: Daniel T. Keller, Police Chief
John Holland, Fire Chief
Elaine Homeister, Accountant
Jeanine Smith, Assessor
Jennifer Edens, Recording Secretary

AGENDA

It was **MOVED** by Clerk Noble, **SUPPORTED** by, Trustee Voorheis to approve the Agenda. The motion **PASSED** by roll call vote (Powell/yes, Voorheis/yes, Smith/yes, Noble/yes, Roman/yes, Kowall/yes).

Supervisor Kowall noted that the intention of this meeting is to introduce the 2022 budget and that it is not being voted on tonight. He further indicated that the Truth in Taxation is an action that is required every year by the state. It is based on the value of local property and captures new and existing properties that is required by law.

PUBLIC COMMENT

No public comment.

BUDGET DISCUSSION

- Fire Department

Supervisor Kowall noted the budget is similar to prior years. He highlighted that the fire budget includes two additional firemen, which will increase the force and help eliminated some of the overtime. It will also put the department in a better position to get Station III open. He believes this takes the department from eighteen to twenty-one firefighters.

Trustee Voorheis loves that Station III is open part-time and she looks forward to the additional firefighters.

Chief Holland shared that he has two firefighters off on long-term medical and a retirement coming up in November. He declared it has been challenging with the manpower or lack thereof. He noted with two additional firefighters they would have seven per shift. He too wants to get Station III open. As for overtime, he notes this budget cuts it in half. He worked with Elaine to make sure that the department can sustain the addition of two additional persons. He shared the lack of applicants but notes he will be doing active recruiting.

Trustee Powell can see where the drop-in revenue is expected this year. He questions why there is a decrease in revenues when there is an expected increase in property taxes. He further questioned as to what is being reduced in expenditures to allow for the reduction in revenue as it relates to the two new firemen.

Elaine Homeister responded that it is the use of fund balance. In 2021 the Township was budgeted to spend \$800,000 of what used to be the 04M money. She notes that does not appear to be happening this year, so those funds will go back in savings. In 2022, it is budgeted to use \$570,000 of that fund balance. She noted that is the difference and that it is not true revenues but use of the savings. She furthered that the revenues are not reduced, as the Township is taking in more tax revenue. As for sustainability of two new firefighters, she notes that at the end of the last year, there was approximately a \$3 million balance in the fire department. She furthered that both the police and fire have been able to grow their fund balance for expenditures and staffing.

Trustee Powell clarified that the bottom line is even though the 2021 budget was \$80,000 more the department is not going to use all of it so the expenditure this year will be more than last year at the final accounting.

Elaine Homeister indicated that the expenditures for 2022, if everything is spent as programed will be more in the end. She also shared that new vehicles that were not purchased in 2021 will push forward into 2022.

Supervisor Kowall reminded this is preliminary and that the Board should reach out to Chief Holland if they have any questions.

- **Police Department**

Chief Keller is asking for one additional officer, which will bring the force up to forty-one overall.

Clerk Noble noted that it appears Chief Keller has saved quite a bit of money.

Chief Keller noted that he is particular about his budget and that overtime is looked at weekly. He also noted that Elaine does a good job with budgeting. He ensures that the fund balance is brought down to zero as much as possible. He shared that they always put funds in their fund balance and that it is currently at approximately 65%.

- **Sewer and Water**

Supervisor Kowall noted that a lot of money is paid to Oakland County to take care of the Township's sewer system.

Clerk Noble complimented Director Potter for being conservative with his numbers and being fiscally responsible.

- **General Township**

Supervisor Kowall noted that 2020 was 6.7 and amended 2021 was 10.884 which was a shift of the \$5 million that was set aside by Board action to improvement and revolving. He noted that the Township is well within its budget and that the proposed budget for 2022 is just over \$6 million.

Trustee Powell noted the fees and per diem on page two and the audit fees that increased, and questions why they are attributed to the Board of Trustees versus the general township.

Elaine responded that the fees and per diem, in the past were primarily for the recording secretary. However, with COVID and having to do virtual meetings, utilizing MERGE, the costs have increased. She noted that \$9,000 has already been spent and it isn't even the end of the year. The numbers were increased for safety. She continued that the audit fees have always gone under the Board because it is a Board expense. The Michigan Accounting General Leger Rules identifies this as falling under the Board of Trustees.

Trustee Powell asked how much was being allocated for the new board room. To which Elaine noted she doesn't have the specifics available, but that the betterment and improvement account can be used.

- **Parks and Recreation**

Supervisor Kowall notes that the budget calls out the plans and recommendation from Parks and Recreation and for the monies for the larger projects. He furthered that the numbers are subject to receiving a grant.

Trustee Roman commented that the soccer and baseball fields were never designed to be money makers. They were designed to maintain, and they cost a lot of money. It is a provided service to the community.

Trustee Powell noted that soccer and baseball clubs have offered to other communities to pay for maintenance and to build new fields. He asked if the Township does not charge a rental fee as he reads it

that the Township charges \$6,000 and pays \$60,000. He believes the Township may want to look into organization contributions.

Treasurer Roman does not disagree and noted that enough revenue is not taken in to cover the expenses.

- **Rubbish Fund**

Supervisor Kowall noted the Township is fortunate that the Board entered into the five-year contract it did at the last renewal. He added that he still gets comments and compliments with the added hazardous material day.

- **PA 188**

Supervisor Kowall noted the PA 188 money is doing exactly what it was intended to do and that the return rate is doing well. It is generating and continuing to grow. He continued that this fund will continue to grow and that he would love to the Township add to this fund and be able to fund improvements on its own and have the Township benefit in different ways. It is his hope to continue this.

Trustee Powell request the Board consider putting together a connection special assessment district either by petition or Township Board initiated. It would be 100% voluntary and the Township could assist people in connection. Not only does it assist in operating the system, but it would bring a cashflow into the system. He will be pushing for a special assessment district to get people connected into the sanitary sewer system.

Supervisor Kowall thinks that it is a good idea and that further conversations can be had at the sewer meetings.

- **Improvement Revolving**

Supervisor Kowall noted that the Township has been able to set funds aside and is in a good position.

Elaine indicated that at the end of last year the Township had approximately \$3.1 million. With the \$5 million transferred this year it is at approximately \$8.1 million.

- **Drug Forfeiture**

Supervisor Kowall noted there is not a ton of it right now.

- **CBDG**

Supervisor Kowall noted there is a certain amount of allocation and that it is being watched to see what happens this year. He finds it disheartening that funds were tightened up as there are a lot of people who could use these benefits. He believes this Board has done a good job of putting moneys were needed and noted that it makes a difference in people's lives.

- Sewer Maintenance

Trustee Powell shared that this it was discussed with Commerce Township at a recent meeting to reevaluate going to the private sector to maintain the sewer system instead of relying on the county.

Trustee Powell commented as testified by Chief Holland and Chief Keller, it is difficult to get personnel and especially qualified/expertise personnel. He opined that maybe it is not necessarily money that keeps people from applying. He noted that every community out there needs employees and that they are sweetening up the benefits they offer. He would hate to see the Township loose valuable employees to other communities. He looks to Supervisor Kowall to give people a reason to stay and new people to come to the Township. He agrees that the younger people don't think of dollars and that it is the benefits that they seek.

Supervisor Kowall agrees and notes that it is being investigated.

Supervisor Kowall noted for the public that the projected proposed budget for general township for 2022 is \$6,040,258.00.

PUBLIC HEARING – TO HEAR COMMENT REGARDING THE LEVYING OF THE TAXES VOTED FOR BY THE PUBLIC (TRUTH IN TAXATION)

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by, Trustee Smith to open the public hearing. The motion **PASSED** by roll call vote (Kowall/yes, Roman/yes, Noble/yes, Smith/yes, Voorheis/yes, Powell/yes).

No public comment.

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by, Clerk Noble to close the public hearing. The motion **PASSED** by roll call vote (Voorheis/yes, Kowall/yes, Smith/yes, Noble/yes, Powell/yes, Roman/yes).

RESOLUTION #21-037, TRUTH IN TAXATION

Assessor Smith noted that these are the millages that were voted for by the voters and are required by state law to be approved by the Board.

Supervisor Kowall noted it allows new, improved, and current properties to be taxed at that rate.

Treasurer Roman advised that all the police and fire millages expire December 31st of this year and that renewals need to be thought about. He clarified that they need to be renewed for the 2022 winter.

It was **MOVED** by Trustee Smith, **SUPPORTED** by, Trustee Powell to approve Resolution #21-037, Truth in Taxation. The motion **PASSED** by roll call vote (Kowall/yes, Roman/yes, Smith/yes, Powell/yes, Voorheis/yes, Noble/yes).

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Trustee Powell advised that the Township is going into negotiations for easements for the watermain down Bogie Lake Road. He added that he certainly hopes that it is not limited to just the watermain as there should be pathways on the easements as well.

Director Potter noted the watermain will be 100% inside the public right away. There are no additional easements being purchased for the watermain.

Clerk Noble thanked Dawn and Elaine.

Trustee Smith declared great job to everyone for what is the last virtual meeting.

ADJOURNMENT

It was MOVED by Supervisor Kowall, SUPPORTED by, Trustee Voorheis to adjourn. The motion PASSED by roll call vote (Kowall/yes, Roman/yes, Voorheis/yes, Smith/yes, Powell/yes, Noble/yes).

Meeting adjourned at 6:47 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 September 28, 2021 special board meeting minutes.

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

Charter Township of White Lake
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**CHARTER TOWNSHIP OF WHITE LAKE
Unapproved Minutes of the Regular Board of Trustees Meeting
October 19, 2021**

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 C. Voorheis, Trustee

Absent: Michael Powell, Trustee

Also Present: Daniel T. Keller, Police Chief
John Holland, Fire Chief
Sean O'Neil, Planning Director
Jeanine Smith, Township Assessor
Lisa Hamameh, Township Attorney
Jennifer Edens, Recording Secretary

AGENDA

Supervisor Kowall amended the Agenda to add Item 6G – Department Report – Treasurer.

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

PUBLIC COMMENT

Matt Sprader, 10217 Lakeside Drive and owner of Sprader's Bar. He thanked the Board for helping them out with the project on the bar. He noted that the Township went above and beyond, and he appreciates it. He joked that he has tortured Director O'Neil over the past few weeks. He thinks that the process went great, and he really appreciates it. He would like to have a party for the police, fire, and township to say thank you. He further noted that Nick Spencer was great to work with.

CONSENT AGENDA

- A. REVENUE AND EXPENSES
- B. CHECK DISBURSEMENTS
- C. BUDGET AMENDMENTS
- D. DEPARTMENT REPORT – POLICE
- E. DEPARTMENT REPORT – FIRE
- F. DEPARTMENT REPORT- COMMUNITY DEVELOPMENT
- G. DEPARTMENT REPORT – TREASURER

Charter Township of White Lake
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It was **MOVED** by Clerk Noble, **SUPPORTED** by Trustee Ruggles to approve the Consent Agenda. The motion **PASSED** by voice vote (6 yes votes).

MINUTES

- A. APPROVAL OF MINUTES – REGULAR BOARD MEETING, AUGUST 17, 2021
- B. APPROVAL OF MINUTES – SPECIAL BOARD MEETING, AUGUST 25, 2021
- C. APPROVAL OF MINUTES – SPECIAL BOARD MEETING, SEPTEMBER 09, 2021
- D. APPROVAL OF MINUTES – REGULAR BOARD MEETING, SEPTEMBER 21, 2021

It was **MOVED** by Treasurer Roman, **SUPPORTED** by Trustee Voorheis to approve the Minutes of the Regular Board Meeting, August 17, 2021, the Minutes of the Special Board Meeting, the August 25, 2021, the Minutes of the Special Board Meeting, September 9, 2021, and the Minutes of the Regular Board Meeting, September 21, 2021. The motion **PASSED** by voice vote (6 yes votes).

PRESENTATIONS

- A. **COMMON GROUND MENTAL HEALTH COLLABORATION PROGRAM WITH WHITE LAKE POLICE DEPARTMENT**

Chief Keller mentioned “No Shave November” that raises money for the Department’s adopted family. He shared that last year’s family consisted of four children being raised by their grandparents and prior to that was a child battling cancer. This year’s recipient is a nine-year old who last Thursday was mauled by two dogs. He has gone through six hours of plastic surgery and was released from the hospital this last Sunday. He shared that he is very proud of this young man for being as strong as he is. He is asking all those present and anyone listening to give money to the White Lake Police Department to aid in giving this young boy and his family the Christmas he deserves.

Chief Keller then introduced Sgt. Jeff Way, who recently took the Lieutenants exam and placed first. He will be promoted to lieutenant sometime next year.

Sgt. Way thanked the Board for the opportunity to speak tonight regarding the mental health collaborative program that was implemented by their department to better serve the citizens of the Township. He read the department’s vision statement into the record. He shared that the White Lake Township Police Department has entered into a collaborative agreement with Common Ground of Oakland County. The purpose of the collaboration is to give police officer access to a needed resource that benefits the township’s citizens. He shared that it is not unusual for the Department to respond to nonthreatening calls involving mental health or substance abuse. In 2019 the volume of calls of residents experiencing mental health crisis was recognized and there was a severe need of placing those in need. He shared from an article issued in 2020 that 20% of police calls involve a mental health and/or substance abuse crisis. He further shared, that statistics show that mental health calls have increased.

Between June 2019 and June 2020, the White Lake Police Department responded to 9 attempted suicides, 218 family trouble complaints, 68 mental health related calls, 20 narcotic overdoses, conducted 563 welfare checks, and investigated 3 drug overdose deaths. In the calendar year of 2019 the Department responded to 1,024 verified offenses that were related to personal or family crisis, which averages two calls per day.

Due to the increase of incidents and the inherent danger to police officers the Department decided to reach out to local mental health experts, Common Ground. Common Ground is the largest provider of mental health services in Oakland County. With the assistance of the Common Ground representatives a referral program initiated. The roles

of the referral program include reducing repeat calls for service, provided thorough and specific crisis related services to the community, identify and utilize community resources to the fullest, provide a balanced approach to mental health, domestic violence and suicide ideations, reduce the silent expectations of police, and departmental liability and use of force situations.

He shared that the way the program works is that a police officer responds to a call for services, assess the situation for a non-immediate or mental health crisis (i.e., domestic violence, suicidal ideation, overdose, self-harm, or crime victimization). The opportunity to have a mental health expert contact them directly is discussed. The resident offers consent for the follow up contact of a Common Ground mental health expert. The officer completes their referral form and emails it to Common Ground who will then contact the individual the next day and assess their needs. Common Ground will then follow up with the resident for up to twelve months. As a result of the collaboration the White Lake Police Department now has a tool to assist such residents in need.

He further indicated the referral program started here has spread to neighboring communities. Currently Common Ground is assisting 141 residents through the referral programs and of that number 50% are from White Lake Township. He extended the Department's gratitude to Common Ground for working with them.

Elizabeth Kjar, Project Developer for Common Ground. She noted there is a grant that allows for this collaboration. She identified that White Lake Township was the first collaboration and it has been very successful. She noted that the police officers should be highly commended for their role. She highlighted that this particular model of providing follow-up services to people in crisis have been presented nationwide as part of the federal 988 crisis prevention system that will be implemented.

Rosa Thomas, Chief of Program for Common Ground. The project has been incredible due to the collaboration and the fact that it started at the beginning of COVID. The follow-up process initiated here will be looked at nationwide as the model.

Supervisor Kowall thanked everyone for their participation in this. He noted that White Lake Township has a very strong community outreach program. This is a continued community policing and effort of services to the community. He commended Chief Keller, the Department, and Common Ground.

B. HURON VALLEY SCHOOLS MILLAGE ELECTION UPDATE

Supervisor Kowall introduced Superintendent Paul Salah. He further shared that when he came into office in 2016, he noted a need for a reliable source of water at the school complex due to issues. At that time, when he approached the school, the school was not very responsive. Now that Mr. Salah is present, contact was made, and a collaboration began for a new iron filtration plant to service the north end of the Township but also to bring high-quality drinking water to the complex a year from now. He personally thanked Mr. Salah for his involvement.

Paul Salah indicated that he appreciates the partnership with the Township. He thanked the voters in the community for voting for the bond. He declared that citizens and students deserve clean drinking water.

He appreciates Chief Keller and his department, as the schools also recognize some of the challenges of the social and emotional learning. He applauds the Township for supporting the police department.

He is here this evening as on November 2nd they are asking voters to consider two ballot proposals:

1. Renew a routine non-homestead, which is the way schools are funded; and
2. Restoration of 18 mils.

He highlighted there is zero impact to a primary residence. He then shared a three-minute video that highlighted:

- Voters will be asked to restore and renew on November 2nd
- If you own one home in the school district it will not affect your property taxes at all
- Applies to businesses and second homes
- Funds generated pay for bus drivers, fuels, utilities, books, and supplies
- If not approved, Huron Valley School District will lose \$10.5 million in funding

OLD BUSINESS

A. RESOLUTION #21-034; EXTENSION TO COMMERCIAL REHABILITATION EXEMPTION CERTIFICATE #C2016-015(A) – 4 CORNERS SQUARE FLATS LLC

Supervisor Kowall reminded this topic was before the Board at last month's meeting.

Shakir Alkhafaji shared that he invited the Board to visit the project and in fact some did. He thought seeing the project would provide a picture to the Board of what they have developed on a property that sat for years. He noted that they could not have anticipated what COVID did to the project with the stop of work and immobilization of the supply chain. As an example, he shared that the brick layer came to him in the middle of the project with a contract and indicated it was going to cost more for them to complete the project, regardless of a law suit. He stated the reason for the request initiated in July 2021 is the construction loan and that the existing debt service ratio on the loan, based on the current expenses and taxes, will require 73% leased at \$2.00 per foot, which means \$2,400 rent. He shared that there are 35 units leased to date and that every person that walks through the door signs a lease due to the beautiful project created and its amenities.

Mr. Alkhafaji indicate that as of a month ago, it was decided to lower rent from \$2,400 to \$1,700, which brings it to \$1.43 per foot. He noted they are leasing cheaper than anyone else in the area, but the problem is not the cost, but lack of foot traffic. He further stated that leasing at this rate means he has to be at 95% to meet the debt service ratio. He is hopeful the board will give the extension so that they can meet the debt service ratio by 2026. He identified that his banker, Michael Schick of Fifth Third Bank is present tonight. He also shared that he owns land next to a school and that he gave the school a \$125,000 discount for five-acres, because he tries to be a good citizen and to do the best he can for the community. He is asking the Board to help him get through this.

Treasurer Roman questioned to Mr. Alkhafaji that the debt comes due in 2026 and whether his goal was to refinance then out of the construction loan and into a more conventional loan. To which Mr. Alkhafaji indicated that is correct.

Trustee Voorheis toured the facility and while it is not her style, she noted it is very high class and totally worthy of \$1,700 a month.

Mr. Alkhafaji interjected that they cannot get people in the door. He shared that they have done co-ops with many hospitals and Oakland Community College as well as a roommate program.

Treasurer Roman commented that he did speak with Mr. Schick of Fifth Third Bank. He asked of him if the program was in default right now and/or is the program being foreclosed on, to which the answer was no to both. He noted that he advocated for lower rent, which Mr. Alkhafaji indicates he is already offering. Treasurer Roman toured the property and notes that it is a beautiful place and one that he would recommend to others. He suggested that Mr. Alkhafaji reach out to Cathy Gordinier of the Senior Center as well.

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Michael Schick of Fifth Third Bank noted there is not a lot he is permitted to say. He notes it is unusual for a banker to show up to a meeting of this type. He shared that client selection is very important to the bank and Mr. Alkhafaji is an excellent client to the bank who has been very admirable during a very difficult time.

Clerk Noble also visited the project. He noted the windows from Italy, that didn't make it to the project cost Mr. Alkhafaji \$250,000 which upsets the loan and the project. He indicated that the project started off at \$16 million and is now at \$20 million with overages. He has not seen a project of this magnitude in White Lake Township.

Supervisor Kowall reminded the environmental issues with this project exceeded expectation. He also noted that the planned water system had to be changed with additional expenditures because the contamination went further than originally anticipated. He declared there were a variety of things that happened as a result of the environmental issues and then with COVID.

Trustee Smith reiterated her sentiment from last month that no one is disputing the quality of his product and contribution to the community. She has a hard time coconsciously doing this for one business and not all businesses in White Lake as everyone suffered through COVID. She reminded that this abatement was for plume and toxic land only. She feels like this is a bait and switch. She reminded that ten years was originally asked for in 2016 and that this is a second swipe of what was originally asked for. She noted that giving seven then was out of the Board's comfort zone and that it was made very clear that there would be no extensions. She is a firm no as she does not go back on her word. She reiterated again, that this abatement was not for COVID, but for the plume and toxic land.

Clerk Noble thinks they are looking at two separate issues. He opined that the Township has a guy that came in when nobody else would touch this contaminated property. He agrees with Trustee Smith but notes that COVID came. He shared that some businesses benefited during COVID and some did not. He also noted that Mr. Alkhafaji made a huge investment in the Township. He would not be for this but for having a pandemic. He noted that life constantly changes, and this is one of those situations, he knows from his role with the Planning Commission what Mr. Alkhafaji has been through and he is for this.

Treasurer Roman indicated the abatement currently goes through 2023, which means the tax increase as the abatement drops off do not come due until summer 2024. Therefore, noting that he has almost three years left on the abatement. He also noted that this issue can be revisited in 2022 or 2023. He supports the project, but not the extension at this time.

Trustee Ruggles noted he was not able to attend the tour. He feels like he has been part of this development for years, stating with Randy. He opined that Randy, who had a skill of asking for and receiving what he asked for from this Board. He loves the project and believes the corner is very much improved and acknowledges the great number of setbacks, but what is being discussed is not directly tied to the pollution. He agrees with everything that has been said about COVID and can even relate to it, but nobody else in the Township would be able to get the kind of financial relief being requested just because of COVID. He remembers the exemption tied directly to the pollution issue, he also remembers adding the language to not extend it for another three years and he still agrees with that statement. He doesn't think extending this exemption for this project and not helping anyone else would be fair. He is glad he is here and glad he is in White Lake, but he is not in favor of extending it.

Treasurer Roman noted that Assessor Smith has very specific reporting duties and needs information.

Assessor Smith has sent information several times regarding needed information that was due last Friday but has still not been received. The requested information is as of December 31st of the previous year. She noted that she received information at 4:40 p.m. on Friday and it was the wrong information. She also noted this happened last year

when she was dealing with Randy, yet they sent over the same. It was noted that she never got the correct information last year and as a result, the state advised her to do the best to provide what she can.

Treasurer Roman and Assessor Smith noted that the lack of information could jeopardize the abatement.

Mr. Alkhafaji indicated that Raquel in his office is working on it and that it will be submitted tomorrow. He further asked the Board how many projects the Township has that is in the \$20 million range that have stopped working. He noted most businesses got PPE help and state help while he got nothing. The note today with 35 units leased puts them out of the debt service ratio. He is renting cheaper than anyone in the Township and still cannot get people in the door. He shared that he is paying \$7,000 a month to be the first add seen on www.apartment.com.

Trustee Smith reminded the Board that last month Mr. Alkhafaji's attorney advised the Board that the project was only shutdown for one month due to COVID. She also noted the request for financials that were not received.

Supervisor Kowall interjected that they were shut down for much longer. He further stated that it was agreed upon last month that Treasurer Roman would look into that because the information was proprietary.

Treasurer Roman interjected that he was tasked with the responsibility of contacting the bank and speaking with the banker. He was not tasked with getting personal information of Mr. Alkhafaji.

Mr. Alkhafaji welcomed the Board to look at his books but does not want to make a public record.

Clerk Noble noted that the project was shut down due to a fire started by a homeless person followed by the halt in trades. He opined that if COVID wouldn't have hit it would be tough luck for Mr. Alkhafaji.

Trustee Smith interjected that this abatement is not about COVID.

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to approve Resolution #21-034; Extension to Commercial Rehabilitation Exemption, even though this Board at one time made an exception to extend that the extension be overridden as this Board has the authority to do so. The motion FAILED by roll call vote (Noble/yes, Kowall/yes, Voorheis/yes, Roman/no, Smith/no, Ruggles, no).

B. RESOLUTION #21-035; EXTENSION TO PART OF A COMMERCIAL REHABILITATION EXEMPTION CERTIFICATE #C2016-015 – 4 CORNERS SQUARE LLC

Attorney Hamameh confirmed that this can be done and that the Township checked with the state regarding the same.

Assessor Smith indicated it is not just a separate parcel because they renamed the apartments and added the flats. They are part of the same certificate but separated at the state level due to flats being added. If this one is approved, they will separate this one from the other two, per the state.

Supervisor Kowall interjected that this only pertains to the flats and the vacant lot at the corner. He indicated they are two separate items and they can be addressed separately. If the vacant lot at the corner achieves an extension it becomes its own separate entity and therefore not affected by a future discussion/extension regarding the flats. Trustee Smith asked of Lisa Hamameh if this could be tabled to receive clear documentation.

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Clerk Noble indicated he too spoke with Emily from the state and she confirmed what has been indicated by Jeanine and Supervisor Kowall and that this would give the vacant land its own certificate and separate it from Taco Bell.

Trustee Smith thinks it would be wise of the Board to have documentation to review and be sure.

Assessor Smith interjected that there is a time limit as the state only looks at these exemptions in October and if information is not received by the end of October it will have to wait an additional year.

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by Clerk Noble to approve to approve Resolution #21-035; Extension to part of a Commercial Rehabilitation Exemption Certificate #C2016-015, which is the vacant parcel due to extenuating circumstances and to allow this Board to reverse its decision for that particular parcel. The motion **PASSED** by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Smith/yes, Voorheis/yes).

NEW BUSINESS

A. PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE ASSESSMENT ROLL FOR COLEDALE BAY AQUATIC WEED CONTROL SPECIAL ASSESSMENT

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by Trustee Smith to Open Public Hearing on the Confirmation of the Assessment Roll for the Aquatic Weed Control Special Assessment. The motion **PASSED** by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Smith/yes, Voorheis/yes).

No public comment.

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by Treasurer Roman to Close Public Hearing. The motion **PASSED** by roll call vote (Voorheis/yes, Ruggles/yes, Smith/yes, Noble/yes, Roman/yes, Kowall/yes).

B. RESOLUTION #21-038; TO CONFIRM THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED COLEDALE BAY AQUATIC WEED CONTROL AND LAKE IMPROVEMENT

It was **MOVED** by Trustee Ruggles, **SUPPORTED** by Trustee Voorheis to pass Resolution #21-038. The motion **PASSED** by voice vote (6 yes votes).

C. REQUEST TO APPROVE FIREWORK PERMIT – LAKELAND HIGH SCHOOL

It was **MOVED** by Trustee Ruggles, **SUPPORTED** by Trustee Smith to approve the Fireworks Permit for Lakeland High School. The motion **PASSED** by voice vote (6 yes votes).

D. REQUEST TOWNSHIP BOARD TO AUTHORIZE LITIGATION AGAINST 10115 JOANNA K

Planning Director O’Neil noted that this has been an ongoing issue since summer. He believes the Ordinance Officer sent notice to the homeowner on July 15, 2021, which began the process of ordinance enforcement. The owner is refusing to acknowledge ordinance requirements which require the removal of a gate on a public road. He is hopeful between now and an actual courtroom a resolution can be reached.

Attorney Hamameh noted that the homeowner has counsel and a resolution will be sought prior to filing a lawsuit.

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by Treasurer Roman to move forward with this particular action and to allow the Supervisor to sign necessary documents to pursue the action. The motion **PASSED** by voice vote (6 yes votes).

E. RESOLUTION #21-036; MDOT PERFORMANCE RESOLUTION FOR MUNICIPALITIES CY2022

Trustee Smith would like to add Director O'Neil to this Resolution. After discussion amongst Board members, it was decided that his name can be added to the list.

It was **MOVED** by Trustee Ruggles, **SUPPORTED** by Trustee Smith to approve Resolution #21-036 and modify it to include Sean O'Neil to have the ability to sign said document. The motion **PASSED** by voice vote (6 yes votes).

F. TRAILSIDE MEADOW; AMENDMENT TO PLANNED DEVELOPMENT AGREEMENT

Director O'Neil indicated the applicant is proposing an amendment of the above referenced PDA to convert 51 detached condominium units within Phases 2 and 3 to single family site condominium units. The landscape plan was updated in response to the amended PDA. The amended PDA will affect the perimeter setback of the lots at the southeast portion of the site, with the lots encroaching into the overall development setback. The Township has requested that additional landscape screening be provided in response to this encroachment. This development is located on a 73.205-acre parcel located off Elizabeth Lake Road.

The reason behind the request is responses received from active adults who have indicated they don't want to live in a true condominium. Therefore, the request is to confirm the southerly half back to single family like it is on the west side. He noted the Planning Commission has no issue with this and recommends the development agreement be approved considering all the legal documents that would need to be approved to make this request a reality.

Brandon Guest, Director MI Homes. He introduced Natalie Bond and Matt Bush who are present with him tonight. As Director O'Neil identified they are about to commence on the 2nd and 3rd phase of this project. The active adult portion of the project is not selling like the single family and it was determined now is the time to make any changes and reevaluate. They are looking to amend the PDA now versus later. Additional changes included as a result are:

- Lot lines that you don't have with condominiums
- Landscaping requirements that were originally agreed to
- Lot coverage up to 25%

Trustee Ruggles questioned if the 27.5% greenspace still applies.

Mr. Guest responded in short that someone that goes in now versus then will not see a difference.

Trustee Ruggles confirmed that the layout is the same, but the calculations changed.

Supervisor Kowall opined that they have done a nice job and that it is an asset to the community. He asked Director O'Neil if he has received many complaints regarding the project. To which Director O'Neil indicated that any job site gets complaints, but they are usually resolved with a phone call. Supervisor Kowall has no issue with the proposed changes.

Trustee Ruggles asked if they do not see a strong market for ranch homes right now. Mr. Guest indicated the proof now is in the pudding. He indicated they are leaving phase one active adult as is. MI Homes wants to offer a plan in

the portfolio that includes a first-floor master. It was stipulated in the agreement that they would like up to 25% of the remaining units the option to go up to 25% to 32%.

Director O'Neil clarified that 25% of remaining lots can go up from 25% lot coverage to 32% lot coverage.

Mr. Guest indicated there are 51 of what was proposed to be active adult and 60 single family for 111 total units. We are asking for 25% of that total number as to up to that number to be ranch units.

Director O'Neil clarified the number being asked for is 25% of 111 units would be 27 units would be increased. He further asked that the motion give him authority to track these units/lots. He pointed out that the lot numbers are not going which is why he doesn't object to this. They will still meet the setback requirement and in particular the side setback requirements which are a sticking point for him. He further asked that the motion allow for at a staff level working out modifications regarding landscaping.

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to allow the amendment adjustment of additional twenty-seven lots allowed to convert to 32% lot coverage, allow administrative review of selection of lots, and landscape adjustments required. The motion PASSED by voice vote (6 yes votes).

G. CONSIDER AMENDMENT TO THE ADMINISTRATIVE POLICIES AND PROCEDURES REGARDING COMMUNICATION TO THE BOARD AND PROCLAMATIONS AND TRIBUTES

Supervisor Kowall read the following into the record:

2.4 (i) – Communication to the Board of Trustees, the Supervisor's office will notify the Township Board of all appropriate community invitations or communications in a timely manner.

2.4 (j) – Proclamations and Tributes by the Township Board- Board members will be given the opportunity to sign proclamations or tributes that will be presented on behalf of the Township Board. Board members will be notified of the deadline by which he/she must sign the document to ensure the proclamation or tribute is ready for timely presentation. A Board member who fails to meet the deadline waives his/her right to sign the document.

Trustee Ruggles asked about signatures stamps.

Supervisor Kowall indicated the Clerk's Office is not comfortable with the liability and therefore no stamps will be used.

Clerk Noble indicated there will be a deadline and if you don't make it in in time to sign, your name will not appear.

It was MOVED by Trustee Smith, SUPPORTED by Treasurer Roman to Amend Township Administrative Policies and Procedures to add 2.4(i) and 2.4(j). The motion PASSED by voice vote (6 yes votes).

H. DISCUSSION REGARDING ADDING 2 ADDITIONAL PAN TILT CAMERAS TO THE ANNEX BOARD ROOM

Ken Milburn of Merge Live noted the current cameras are in their best position but he is blocking the audience. He believes it would make more sense to get more pan tilt zoom cameras for the annex. It would also alleviate the running of cords which is labor intensive.

Supervisor Kowall shared it would cost approximately \$6,800 which would be paid for from PEG funds.

Trustee Voorheis confirmed where the cameras would be placed, and that Ken would be then in the control room.

Supervisor Kowall shared that he was assured this technology is mobile and will move to the new facility.

Trustee Ruggles asked what the difference in capacity is between the old board room and the annex. An answer was not readily available.

Trustee Smith asked of Mr. Milburn if he would prefer to wait for the console to be installed before the order is placed.

Mr. Milburn does not think so based on the locations of the cameras. He also noted that it will take time to get the cameras in.

It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to authorize the expenditure up to \$7,000.00 for two additional cameras pant tilt cameras and authorize the Supervisor to sign any necessary documents. The motion PASSED by voice vote (6 yes votes).

TRUSTEE COMMENTS

Trustee Voorheis noted that it feels weird to be in person tonight. She welcomed those in attendance. She thanked Barbara Allison for feeding her the historical society tidbits that she shares. She shared an article from 1978 that indicated the White Lake Township incumbent James Reed received a scare in the election but managed to capture his seventh straight term as supervisor by a 250-vote margin over his opponent. The article further shared results of other candidates.

Trustee Ruggles feels it is great to be here and see everyone especially after all he has been through in recent weeks.

Treasurer Roman noted it is great to be back in person. He shared that last week he made the decision to discontinue passport applications at the counter. He reminded he recently lost two employees and twenty-two years of passport experience. The training is time consuming and the process is meticulous. His two new employees are still learning their daily duties and the elimination will help his office. For those in need, they can apply at the Highland Post office.

Trustee Smith noted it is great to be back together and that everyone is in good health. She feels it was a great meeting. She shared that the library is back to regular services. She further thanked her colleagues for wearing pink for breast cancer awareness and reminded that self-exams are important for men, pets and women. Be safe and have a safe Halloween.

Clerk Noble thanked the residents and Supervisor Kowall. He too thinks it is great to be back in person. He shared that he is growing out his beard to help raise money for the police department's cause.

Lisa Hamameh shared that she didn't know to wear pink. She also shared that she was sworn in as the Treasurer of the State Bar of Michigan and in five years, after moving up the ranks, she will serve as the President of the State Bar of Michigan.

Charter Township of White Lake
Regular Board Meeting
Unapproved Minutes of 10/19/2021

Supervisor Kowall noted he did wear pink. He feels it is good to be back and that it will be an adjustment for some. He shared there has been dumping on the property on Elizabeth Lake Road and therefore he will authorize the removal of trees on that site to allow for a clear line of vision. He has received competitive bids that do not require a vote by the Board as they are under the limit. He further noted that the Township needs to look at what the Township will do for the holidays (i.e., tree lighting). He thanked everyone for coming in for the first full meeting in the annex. He wished a good night and God bless.

ADJOURNMENT

It was **MOVED** by Trustee Voorheis, **SUPPORTED** by, Treasurer Roman to adjourn. The motion **PASSED** by roll call vote (Kowall/yes, Roman/yes, Voorheis/yes, Smith/yes, Powell/yes, Noble/yes).

Meeting adjourned at 8:54 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 October 19, 2021 regular board meeting minutes.

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



INTER OFFICE MEMO

November 5, 2021

Dear Board Members,

The public hearing to approve the 2022 CDBG applications will take place at the November 16, 2021, BOT meeting.

We are allowed a maximum of 4 projects and only 30% of the total CDBG funds can go to Public Service projects. The estimated dollar amounts we have been given by Oakland County for PY2022 is \$45,682.00. Please see the attached resolution # 21-045 for the recommended allocation of these funds.

It is my recommendation that we continue supporting the following programs for our 2022 CDBG application. These organizations rely on our contribution every year, especially during difficult times such as these.

- 1) Minor Home Repair (Housing Projects)
- 2) Senior Services (Meals on Wheels) (Public Service Project)
- 3) Domestic Violence (Haven, Inc.) (Public Service Project)
- 4) Youth Services (Huron Valley Youth Services) (Public Service Project)

The minor home repair (MHR) program the Township supports each year is essential to providing funds to the neediest members of our community to help keep them in their homes and safe from the elements. An added benefit is that the MHR program helps to maintain a community that is in good repair.

Meals on Wheels, Huron Valley Youth Services, and Haven, Inc., are considered public service projects and are very important programs that also support some of the most vulnerable members of our community, our seniors, at risk youth, and victims of abuse.

With these 4 projects we will be at our 4 Project maximum for PY2022.

As usual, the timing is tight, and the applications are due no later than **December 15, 2021**. If you have any questions on this information, please call me or the Supervisor prior to the **November 16, 2021**, Board of Trustee meeting.

Sincerely,


Trish Pergament
CDBG Administrator

**CHARTER TOWNSHIP OF WHITE LAKE
RESOLUTION #21-045**

APPROVING THE 2022 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held at the Township on the 16th day of November 2021 at 7 p.m. with those present/absent being:

PRESENT: _____

ABSENT: _____

The following preamble and resolution was offered by _____ and seconded by _____.

WHEREAS, Oakland County is preparing an Annual Action Plan to meet application requirements for the Community Development Block Grant (CDBG) program, and other Community Planning and Development (CDPP) Program, and

WHEREAS, Oakland County has requested CDBG-eligible projects from participation communities for inclusion in the Action Plan, and

WHEREAS, the Township of White Lake has duly advertised and conducted a public hearing on November 16, 2022, for the purpose of receiving public comments regarding the proposed use of PY 2022 Community Development Block Grant funds (CDBG) in the approximate amount of \$45,682.00, and

WHEREAS, the Township of White Lake found that the following projects meet the federal objective of the CDBG program and are prioritized by the community as high priority need.

Account	Project Name	Amount
731227	Minor Home Repair	\$31,977.00
730137	Public Service (Domestic Violence)	\$4,569.00
731712	Public Service (Senior Services)	\$4,568.00
732185	Public Service (Youth Services)	\$4,568.00

THEREFORE, BE IT RESOLVED, that the Township’s CDBG application is hereby authorized to be submitted to Oakland County for inclusion in Oakland County’s Annual Action Plan to the U.S. Department of Housing and Urban Development, and that the Supervisor is hereby authorized to execute all documents, agreements or contracts which result from the application to Oakland County.

MOTION BY:

SECONDED BY:

VOTING YEA:

VOTING NAY:

ABSTAINING:

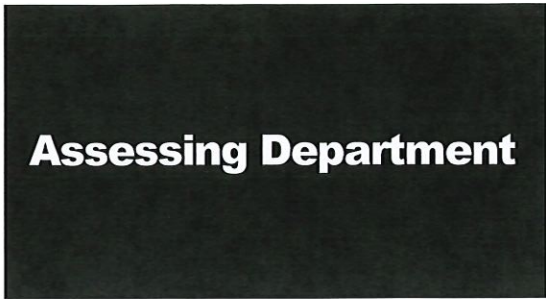
ABSENT:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)
COUNTY OF OAKLAND)

I, Anthony L. Noble, the duly elected Clerk of White Lake Township in Oakland County, Michigan, do hereby certify that the above is a true copy of a resolution adopted by the Township Board at a meeting held November 16, 2021, at which time a quorum was present.

Anthony L. Noble, Clerk



Memo

To: Township Board
From: Jeanine A Smith
Date: November 10, 2021
Re: Project Name: Oak Ridge Park Sewer Main SAD
Hearing and Confirmation on Assessment Roll

Date of Publication: 11-3-21 and 11-10-21

Date of Mailing to Taxpayers: 10-29-2021

Comments: Attached is a copy of a resolution to confirm the assessment roll for a special assessment district for installation of the sanitary sewer main on Hillway Dr. Also attached is the notice mailed to the taxpayers.

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
CONFIRMING SPECIAL ASSESSMENT ROLL FOR
THE SPECIAL ASSESSMENT DISTRICT DESIGNATED
*Oak Ridge Park Sewer Main***

RESOLUTION # 21-044

At the regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan (the "Township"), held on the 16th day of November 2021, at 7:00 p.m. at 7527 Highland Rd, White Lake, MI 48383

PRESENT:

ABSENT:

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

WHEREAS, the residents of Hillway Drive in White Lake Township desire to enter into a contractual relationship to install a sewer main on Hillway Drive and the Township Board of the Charter Township of White Lake, Oakland County, Michigan, being desirous to assist in such activity has investigated forming a Special Assessment District against which costs of the sewer main are to be assessed and has tentatively designated a Special Assessment District ("the Project), and;

WHEREAS, the Special Assessment District for The Project has been determined by the Township and has been designated as Oak Ridge Park Sewer Main, and;

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

WHEREAS, the Township Supervisor has prepared the proposed Special Assessment Roll and has filed the proposed Special Assessment Roll with the Township Clerk, and;

WHEREAS, the Township Board has scheduled a public hearing on the proposed Special Assessment Roll, and notice of the hearing was properly provided, and;

WHEREAS, after due and legal notice, the Township Board of the Charter Township of White Lake held a public hearing on the 16th day of November 2021, at 7:00 p.m. at the Township offices.

*Resolution Confirming Assessment Roll
Oak Ridge Park Sewer Main
Page 2*

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the Oak Ridge Park Sewer Main (the "Roll") with the Township Clerk, and has certified that the Roll was prepared in accordance with the Township Board's directions and in accordance with the laws of the State of Michigan.
2. In accordance with the provisions of Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board of the Charter Township of White Lake hereby confirms the Roll and directs that the assessments made therein shall be collected.
3. The term of the Special Assessment District shall end on December 31, 2031.
4. The Township Supervisor has hereby, in accordance with Michigan Public Act 188 of 1954, as amended, made a Special Assessment Roll to which has been 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 that as shown on Exhibit A attached.
5. The first payment shall be due on or before December 1, 2022 as part of the regular Winter Tax Bill. Each subsequent installment shall be due at intervals 12 months from the due date of the first installment as part of the regular Winter Tax Bill.
6. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on the 16th day of November 2021, and all actions of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.
7. 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 attending the meeting and protesting during the public hearing or by filing a protest by the hearing date, by letter addressed to the Township Clerk at 7525 Highland Road, White Lake, MI 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.
8. 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.

EXHIBIT A

Parcel Number	Property Address	Amount
Y -12-34-351-008	10994 HILLWAY DR	6,743.62
Y -12-34-351-009	10974 HILLWAY DR	6,743.62
Y -12-34-351-010	10964 HILLWAY DR	6,743.62
Y -12-34-351-011		6,743.62
Y -12-34-351-012	10944 HILLWAY DR	6,743.62
Y -12-34-351-013	10934 HILLWAY DR	6,743.62
Y -12-34-351-014	10924 HILLWAY DR	6,743.62
Y -12-34-351-015	10918 HILLWAY DR	6,743.62
Y -12-34-352-001		6,743.62
Y -12-34-352-002	10900 HILLWAY DR	6,743.62
Y -12-34-352-003	10890 HILLWAY DR	6,743.62
Y -12-34-352-006	10870 HILLWAY DR	6,743.62
Y -12-34-352-009	10850 HILLWAY DR	6,743.62
Y -12-34-352-010	10844 HILLWAY DR	6,743.62
Y -12-34-352-011	10840 HILLWAY DR	6,743.62
Y -12-34-352-012	10834 HILLWAY DR	6,743.62
Y -12-34-352-013	10830 HILLWAY DR	6,743.62
Y -12-34-352-014	10818 HILLWAY DR	6,743.62
Y -12-34-352-027	10860 HILLWAY DR	6,743.62
Y -12-34-352-031	10815 HILLWAY DR	6,743.62
Y -12-34-352-032	1499 HILLWAY DR	6,743.62
Y -12-34-353-002	10959 HILLWAY DR	6,743.62
Y -12-34-353-003	10953 HILLWAY DR	6,743.62
Y -12-34-353-004	10945 HILLWAY DR	6,743.62
Y -12-34-353-005	1444 LANGFIELD AVE	6,743.62
Y -12-34-353-011	1468 LANGFIELD AVE	6,743.62
Y -12-34-353-015	1391 SUGDEN LAKE RD	6,743.62
Y -12-34-353-018	1452 LANGFIELD AVE	6,743.62
Y -12-34-354-003	10897 HILLWAY DR	6,743.62
Y -12-34-354-005	1465 LANGFIELD AVE	6,743.62
Y -12-34-354-019		6,743.62
Y -12-34-354-020	10911 HILLWAY DR	6,743.62
Y -12-34-354-022	1475 LANGFIELD AVE	6,743.62
Y -12-34-354-023	1485 LANGFIELD AVE	6,743.62
Y -12-34-355-005	10825 HILLWAY DR	6,743.62
Y -12-34-355-006	10810 HILLWAY DR	6,743.62
Y -12-34-355-007	1470 HILLWAY DR	6,743.62
Y -12-34-355-011	1480 HILLWAY DR	6,743.62

CHARTER TOWNSHIP OF WHITE LAKE

7525 Highland Road
White Lake, MI 48383

NOTICE OF PUBLIC HEARING

NOTICE is hereby given that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, will meet on the 16th day of November, 2021, at 7:00 P.M., in the Township Annex, located at 7527 Highland Road, White Lake Township, Michigan 48383, to review the Special Assessment Roll for the North Hulbert Sewer Main, and to receive PUBLIC COMMENTS, if any, regarding the accuracy of their assessment and the total project cost.

Oak Ridge Park Sewer Main

The special assessment district shall consist of the following parcels, located along Hillway Drive and Langfield Avenue in the Charter Township of White Lake, Oakland County, Michigan, having the following tax identification numbers:

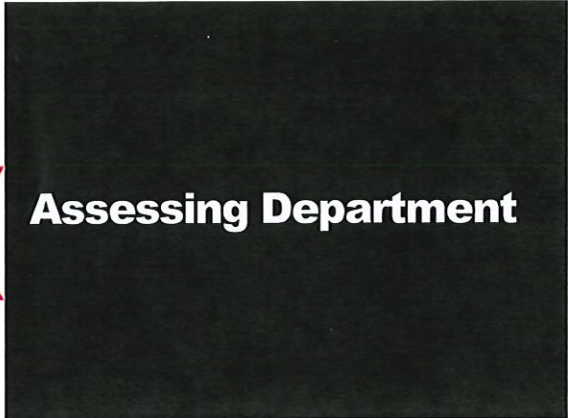
12-34-351-008	12-34-352-001	12-34-352-013	12-34-353-005	12-34-354-022
12-34-351-009	12-34-352-002	12-34-352-014	12-34-353-011	12-34-354-023
12-34-351-010	12-34-352-003	12-34-352-027	12-34-353-015	12-34-355-005
12-34-351-011	12-34-352-006	12-34-352-031	12-34-353-018	12-34-355-006
12-34-351-012	12-34-352-009	12-34-352-032	12-34-354-003	12-34-355-007
12-34-351-013	12-34-352-010	12-34-353-002	12-34-354-005	12-34-355-011
12-34-351-014	12-34-352-011	12-34-353-003	12-34-354-019	
12-34-351-015	12-34-352-012	12-34-353-004	12-34-354-020	

Legally described as: T3N, R8E, SEC 34 OAK RIDGE PARK LOTS 8 THROUGH 19 & LOTS 22 THROUGH 32, VACATED POPLAR STREET, AND ALSO PART OF SW 1/4 DESC AS BEG AT SE COR OF SD LOT 31, TH N 01-27-55 E 80.29 FT, TH S 88-31-00 E 161.82 FT, TH S 54-30-21 W 75.02 FT, TH S 26-27-30 W 201.93 FT, TH S 89-25-00 W 14.37 FT, TH N 00-36-45 E 148.42 FT TO BEG

The Special Assessment Roll can be inspected at the office of the Township Clerk at the address listed above. The amount to be assessed per parcel will be \$6,743.62.

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 attending the meeting scheduled for November 16, 2021 at 7:00 p.m. or in writing by filing a letter of protest before the hearing, addressed to the Township Clerk at 7525 Highland Road, White Lake Township, Michigan 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if the special assessment is protested at the hearing held for the purpose of confirming the special assessment roll. Please direct any questions you may have to Jeanine Smith (248) 698-3300, Ext. 3.

Anthony L Noble, Clerk
White Lake Township



Memo

To: Township Board
From: Jeanine A Smith
Date: November 10, 2021

Project Name: Hearing and Resolution for SAD

Date of Publication: 11-3-2021 and 11-10-2021

Date of Mailing to Taxpayers: 9-29-2021

Date District Established: 1-19-20

Comments: Attached is a copy of a resolution confirming a special assessment for sewer main on North Hulbert Road. Also attached is the notice mailed to the taxpayers. This special assessment district was approved at the regular January 2020 Board meeting.

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
CONFIRMING SPECIAL ASSESSMENT ROLL FOR
THE SPECIAL ASSESSMENT DISTRICT DESIGNATED
*North Hulbert Sewer Main***

RESOLUTION # 21-043

At the regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan (the "Township"), held on the 16th day of November 2021, at 7:00 p.m. at 7527 Highland Rd, White Lake, MI 48383

PRESENT:

ABSENT:

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

WHEREAS, the residents of North Hulbert Road in White Lake Township desire to enter into a contractual relationship to install a sewer main on North Hulbert Rd and part of Croutty Rd and the Township Board of the Charter Township of White Lake, Oakland County, Michigan, being desirous to assist in such activity has investigated forming a Special Assessment District against which costs of the sewer main are to be assessed and has tentatively designated a Special Assessment District ("the Project), and;

WHEREAS, the Special Assessment District for The Project has been determined by the Township and has been designated as North Hulbert Sewer Main, and;

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

WHEREAS, the Township Supervisor has prepared the proposed Special Assessment Roll and has filed the proposed Special Assessment Roll with the Township Clerk, and;

WHEREAS, the Township Board has scheduled a public hearing on the proposed Special Assessment Roll, and notice of the hearing was properly provided, and;

WHEREAS, after due and legal notice, the Township Board of the Charter Township of White Lake held a public hearing on the 16th day of November 2021, at 7:00 p.m. at the Township offices.

*Resolution Confirming Assessment Roll
North Hulbert Sewer Main
Page 2*

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the North Hulbert Sewer Main (the "Roll") with the Township Clerk, and has certified that the Roll was prepared in accordance with the Township Board's directions and in accordance with the laws of the State of Michigan.
2. In accordance with the provisions of Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board of the Charter Township of White Lake hereby confirms the Roll and directs that the assessments made therein shall be collected.
3. The term of the Special Assessment District shall end on December 31, 2031.
4. The Township Supervisor has hereby, in accordance with Michigan Public Act 188 of 1954, as amended, made a Special Assessment Roll to which has been 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 that as shown on Exhibit A attached.
5. The first payment shall be due on or before December 1, 2022 as part of the regular Winter Tax Bill. Each subsequent installment shall be due at intervals 12 months from the due date of the first installment as part of the regular Winter Tax Bill.
6. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on the 16th day of November 2021, and all actions of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.
7. 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 attending the meeting and protesting during the public hearing or by filing a protest by the hearing date, by letter addressed to the Township Clerk at 7525 Highland Road, White Lake, MI 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.
8. 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.

*Resolution Confirming Assessment Roll
North Hulbert Sewer Main
Page 3*

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

I, the undersigned duly qualified Township Clerk of the Charter Township of White Lake, Oakland County, Michigan, do hereby certify the foregoing is a true and complete copy of the proceedings taken by the Township Board of the Charter Township of White Lake at a meeting held on the 16th day of November 2021.

CHARTER TOWNSHIP OF WHITE LAKE

ANTHONY L NOBLE, Clerk

Dated: November 17, 2021

EXHIBIT A

Parcel Number	Property Address	Amount
Y -12-26-101-003	9 N HULBERT AVE	\$ 9,197.82
Y -12-26-101-004	19 N HULBERT AVE	\$ 9,197.82
Y -12-26-101-005	27 N HULBERT AVE	\$ 9,197.82
Y -12-26-101-007	35 N HULBERT AVE	\$ 9,197.82
Y -12-26-101-008	51 N HULBERT AVE	\$ 9,197.82
Y -12-26-101-009	57 N HULBERT AVE	\$ 9,197.82
Y -12-26-101-010	63 N HULBERT AVE	\$ 9,197.82
Y -12-26-101-011	69 N HULBERT AVE	\$ 9,197.82
Y -12-26-101-012	75 N HULBERT AVE	\$ 9,197.82
Y -12-26-101-013	79 N HULBERT AVE	\$ 9,197.82
Y -12-26-101-014	81 N HULBERT AVE	\$ 9,197.82
Y -12-26-101-015	85 N HULBERT AVE	\$ 9,197.82
Y -12-26-101-016	95 N HULBERT AVE	\$ 9,197.82
Y -12-26-103-001	48 N HULBERT AVE	\$ 9,197.82
Y -12-26-103-022	46 PARKDIKE AVE	\$ 9,197.82
Y -12-26-103-025	83 CROUTTY AVE	\$ 9,197.82
Y -12-26-104-002	90 CROUTTY AVE	\$ 9,197.82

CHARTER TOWNSHIP OF WHITE LAKE

7525 Highland Road
White Lake, MI 48383

NOTICE OF PUBLIC HEARING

NOTICE is hereby given that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, will meet on the 16th day of November, 2021, at 7:00 P.M., in the Township Annex, located at 7527 Highland Road, White Lake Township, Michigan 48383, to review the Special Assessment Roll for the North Hulbert Sewer Main, and to receive PUBLIC COMMENTS, if any, regarding the accuracy of their assessment and the total project cost.

North Hulbert Sewer Main

The special assessment district shall consist of the following parcels, located along North Hulbert Avenue and part of Croutty Avenue in the Charter Township of White Lake, Oakland County, Michigan, having the following tax identification numbers:

- | | | | | |
|------------------|------------------|------------------|------------------|------------------|
| Y -12-26-101-003 | Y -12-26-101-008 | Y -12-26-101-012 | Y -12-26-101-016 | Y -12-26-104-002 |
| Y -12-26-101-004 | Y -12-26-101-009 | Y -12-26-101-013 | Y -12-26-103-001 | |
| Y -12-26-101-005 | Y -12-26-101-010 | Y -12-26-101-014 | Y -12-26-103-022 | |
| Y -12-26-101-007 | Y -12-26-101-011 | Y -12-26-101-015 | Y -12-26-103-025 | |

Legally described as: T3N, R8E, SEC 26 CARLETON HEIGHTS LOT 16, LOTS 18 THROUGH 30, LOTS 32 THROUGH 35, NORTH HALF OF LOT 45 AND ALL OF LOTS 46 THROUGH 50.

The Special Assessment Roll can be inspected at the office of the Township Clerk at the address listed above. Each parcel will be assessed \$9,197.82.

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 attending the meeting scheduled for November 16, 2021 at 7:00 p.m. or in writing by filing a letter of protest before the hearing, addressed to the Township Clerk at 7525 Highland Road, White Lake Township, Michigan 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if the special assessment is protested at the hearing held for the purpose of confirming the special assessment roll. Please direct any questions you may have to Jeanine Smith (248) 698-3300, Ext. 3.

Anthony L Noble, Clerk
White Lake Township

WHITE LAKE TOWNSHIP
2022 BUDGET

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
GENERAL FUND REVENUE		
101-000-393-000	FUND BALANCE - DESIGNATED	(559,530)
101-000-402-000	CURRENT PROPERTY TAX	(1,183,595)
101-000-403-001	SPECIAL ASSMT STREET LIGHTS	(17,130)
101-000-405-000	TRAILER PARK TAX	(7,500)
101-000-445-000	PENALTIES	(15,000)
101-000-445-001	PRIN RESIDENCE DENIALS	(2,000)
101-000-459-000	SOLICITOR PERMIT	(500)
101-000-481-000	DOG LICENSES	(1,200)
101-000-531-000	OTHER GRANTS	(5,527)
101-000-575-001	METRO ACT REVENUE	(16,000)
101-000-576-000	STATE SHARED REV-CONSTITUTIONA	(2,500,000)
101-000-590-000	CASH BONDS CONTRIBUTIONS	(600,000)
101-000-590-001	GRINDERS-CONTRIBUTIONS	(300,000)
101-000-608-000	ZONING BOARD OF APPEALS	(6,500)
101-000-609-000	PLANNING COMMISSION FEES	(4,250)
101-000-621-000	PLATTING & LOT SPLIT FEES	(2,000)
101-000-622-000	ZONING APPLICATION FEES	(4,500)
101-000-622-002	PLANNING DEPARTMENT REVIEWS	(2,500)
101-000-622-003	LANDSCAPING INSPECTION FEES	(750)
101-000-622-004	PUNCH LIST ADMIN FEES	(2,000)
101-000-622-005	FINAL BACK CHECK FEES	(500)
101-000-623-000	N S F FEE	(500)
101-000-625-000	SPECIAL MEETING FEES	(500)
101-000-627-000	DUPLICATING & PHOTOSTAT	(350)
101-000-643-000	CEMETERY LOTS	(15,000)
101-000-644-000	GRAVESITE OPENINGS/CLOSINGS	(20,000)
101-000-644-001	MONUMENT FOUNDATIONS/BRICK PAV	(10,000)
101-000-650-000	OTHER MAPS, CODES, ETC	(50)
101-000-651-000	SENIOR ACTIVITIES	(20,000)
101-000-652-001	SENIOR CENTER REVENUE	(1,500)
101-000-654-000	OC ENHANCED REVENUE	(2,000)
101-000-664-000	INTEREST INCOME	(20,000)
101-000-664-001	INTEREST - TRUST AND AGENCY	(2,000)
101-000-667-001	RENT COMMUNITY HALL	(500)
101-000-667-005	RENT-ORMOND RD TOWER	(12,000)
101-000-677-000	POSTAGE REVENUE	(100)
101-000-678-000	MISCELLANEOUS	(2,000)
101-000-689-000	SUMMER TAX COLLECTION REIMB	(75,000)
101-000-695-000	OTHER SUNDRY	(500)
101-000-695-001	OTHER CABLE TV	(500,000)
101-000-695-002	ADMINISTRATIVE FEES	(1,200)
101-000-695-003	ADMIN FEES - GARBAGE FUND	(96,076)
101-000-695-004	ADMIN FEES - TRUST & AGENCY	(25,000)
101-000-695-007	ADMIN FEE SPECIAL ASSESSMENTS	(5,000)
	TOTAL GENERAL FUND REVENUES	(6,040,258)

WHITE LAKE TOWNSHIP
2022 BUDGET

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
BOARD OF TRUSTEES		
101-101-703-000	SALARIES TRUSTEES	40,000
101-101-710-000	FEES & PER DIEM	10,000
101-101-715-000	SOCIAL SECURITY	3,060
101-101-716-000	HOSPITAL & OPTICAL INS	150
101-101-717-000	GROUP LIFE INSURANCE	500
101-101-719-000	WORKERS' COMP INSURANCE	120
101-101-801-000	PROFESSIONAL FEES - ACTUARIAL	8,000
101-101-801-001	PROFESSIONAL FEES	10,000
101-101-807-000	AUDIT FEES	35,000
101-101-860-000	CONFERENCES & MILEAGE	4,000
101-101-957-000	SUBSCRIPTIONS	500
101-101-958-000	MEMBERSHIPS & DUES	17,000
101-101-962-000	MISCELLANEOUS	13,000
	TOTAL BOARD OF DIRECTORS	141,330
SUPERVISOR'S OFFICE		
101-171-703-000	SALARIES SUPERVISOR	91,465
101-171-704-000	SALARIES, ADMIN ASSISTANT	65,110
101-171-706-000	SALARIES CLERICAL	49,395
101-171-708-000	SALARIES HR WAGES	83,055
101-171-709-000	OVERTIME	500
101-171-715-000	SOCIAL SECURITY	22,150
101-171-716-000	HOSP & OPTICAL INSURANCE	101,750
101-171-717-000	GROUP LIFE INSURANCE	435
101-171-718-000	PENSION	121,000
101-171-718-001	HEALTH CARE SAVINGS PROGRAM	2,400
101-171-719-000	WORKERS COMP INSURANCE	1,085
101-171-722-000	UNEMPLOYMENT INSURANCE	810
101-171-724-000	DENTAL INSURANCE	4,625
101-171-853-000	CELLULAR PHONE	800
101-171-864-000	CONFERENCES & MEETINGS	1,400
101-171-957-000	SUBSCRIPTIONS	100
101-171-958-000	MEMBERSHIPS & DUES	400
101-171-959-000	COMMUNITY COMMUNICATIONS	20,000
101-171-960-000	TRAINING	300
101-171-960-001	TRAINING-HR	2,000
101-171-931-000	HR SERVICES ALLOCATION	(120,360)
101-171-962-000	MISCELLANEOUS	500
	TOTAL SUPERVISOR	448,920
ELECTIONS		
101-191-706-000	PART TIME ELECTIONS	18,000
101-191-709-001	OVERTIME ELECTIONS	18,000
101-191-710-000	FEES & PER DIEM	40,010
101-191-715-000	SOCIAL SECURITY	2,750
101-191-722-000	UNEMPLOYMENT INSURANCE	700

**WHITE LAKE TOWNSHIP
2022 BUDGET**

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
101-191-730-000	POSTAGE	14,300
101-191-740-000	OPERATING SUPPLIES	10,100
101-191-860-000	MILEAGE	800
101-191-903-000	LEGAL NOTICES	2,700
101-191-934-000	EQUIPMENT MAINTENANCE	20,630
101-191-962-000	MISCELLANEOUS	1,850
101-191-977-000	EQUIPMENT ACQUISITIONS	2,200
	TOTAL ELECTIONS	132,040

ACCOUNTING

101-192-701-000	SALARIES SENIOR ACCOUNT MANAGER	83,230
101-192-702-000	SALARIES BOOKKEEPER	67,270
101-192-709-000	OVERTIME	600
101-192-715-000	SOCIAL SECURITY	11,560
101-192-716-000	HOSP & OPTICAL INSURANCE	17,600
101-192-717-000	GROUP LIFE INSURANCE	220
101-192-718-000	PENSION	41,300
101-192-719-000	WORKERS COMP INSURANCE	660
101-192-722-000	UNEMPLOYMENT INSURANCE	540
101-192-724-000	DENTAL INSURANCE	800
101-192-957-000	SUBSCRIPTIONS	75
101-192-958-000	MEMBERSHIPS & DUES	450
101-192-960-000	TRAINING	300
101-192-962-000	MISCELLANEOUS	200
	TOTAL ACCOUNTING	224,805

ASSESSING

101-209-706-001	SALARIES ASSESSOR	98,080
101-209-706-002	SALARIES PROPERTY APPRAISER	118,955
101-209-706-003	SALARIES CLERICAL	53,250
101-209-707-000	SALARIES PART TIME	10,000
101-209-709-000	OVERTIME	1,500
101-209-715-000	SOCIAL SECURITY	21,550
101-209-716-000	HOSP & OPTICAL INSURANCE	91,250
101-209-717-000	GROUP LIFE INSURANCE	435
101-209-718-000	PENSION	45,200
101-209-718-001	HEALTH CARE SAVINGS PROGRAM	2,400
101-209-719-000	WORKERS COMP INSURANCE	2,950
101-209-722-000	UNEMPLOYMENT INSURANCE	1,080
101-209-724-000	DENTAL INSURANCE	3,475
101-209-801-000	PROFESSIONAL SERVICES	30,000
101-209-818-000	OC SOFTWARE SUPPORT FEES	2,000
101-209-820-000	LEGAL FEES	8,000
101-209-864-000	CONFERENCES & MEETINGS	200
101-209-903-000	LEGAL NOTICES	1,500
101-209-957-000	SUBSCRIPTIONS	200
101-209-958-000	MEMBERSHIPS & DUES	1,500

**WHITE LAKE TOWNSHIP
2022 BUDGET**

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
101-209-960-000	TRAINING	1,000
101-209-962-000	MISCELLANEOUS	1,000
	TOTAL ASSESSING	495,525

CLERK'S OFFICE

101-215-703-000	SALARIES CLERK	84,970
101-215-704-000	SALARIES DEPUTY CLERK	70,819
101-215-706-001	SALARIES CLERICAL	105,573
101-215-709-000	OVERTIME	500
101-215-715-000	SOCIAL SECURITY	20,100
101-215-716-000	HOSP & OPTICAL INSURANCE	83,800
101-215-717-000	GROUP LIFE INSURANCE	435
101-215-718-000	PENSION	125,200
101-215-718-001	HEALTH CARE SAVINGS PROGRAM	6,660
101-215-719-000	WORKERS COMP INSURANCE	1,090
101-215-722-000	UNEMPLOYMENT INSURANCE	810
101-215-724-000	DENTAL INSURANCE	3,725
101-215-864-000	CONFERENCES & MEETINGS	6,000
101-215-903-000	LEGAL NOTICES	5,500
101-215-957-000	SUBSCRIPTIONS	630
101-215-958-000	MEMBERSHIPS & DUES	790
101-215-960-000	TRAINING	1,100
101-215-962-000	MISCELLANEOUS	400
	TOTAL CLERK	518,102

BOARD OF REVIEW

101-247-710-000	FEES & PER DIEM	2,500
101-247-864-000	CONFERENCES & MEETINGS	150
101-247-903-000	LEGAL PUBLICATIONS	500
	TOTAL BOARD OF REVIEW	3,150

TREASURER'S OFFICE

101-253-703-000	SALARIES TREASURER	84,970
101-253-704-000	SALARIES DEPUTY TREASURER	70,820
101-253-706-001	SALARIES CLERICAL FT	104,575
101-253-709-000	OVERTIME	500
101-253-715-000	SOCIAL SECURITY	19,960
101-253-716-000	HOSP & OPTICAL INSURANCE	101,600
101-253-717-000	GROUP LIFE INSURANCE	435
101-253-718-000	PENSION	110,600
101-253-718-001	HEALTH CARE SAVINGS PROGRAM	3,600
101-253-719-000	WORKERS COMP INSURANCE	1,085
101-253-722-000	UNEMPLOYMENT INSURANCE	810
101-253-724-000	DENTAL INSURANCE	4,625
101-253-818-000	OC SOFTWARE SUPPORT FEES	2,500
101-253-864-000	CONFERENCES & MEETINGS	2,500
101-253-860-000	MILEAGE	300

**WHITE LAKE TOWNSHIP
2022 BUDGET**

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
101-253-903-000	LEGAL NOTICES	100
101-253-958-000	MEMBERSHIPS & DUES	1,000
101-253-960-000	TRAINING	500
101-253-962-000	MISCELLANEOUS	1,000
	TOTAL TREASURER'S OFFICE	511,480

MAINTENANCE DEPARTMENT

101-265-706-000	SALARIES MAINTENANCE	56,000
101-265-707-000	SALARIES CUSTODIAN	43,900
101-265-709-000	OVERTIME	8,000
101-265-715-000	SOCIAL SECURITY	8,300
101-265-716-000	HOSP & OPTICAL INSURANCE	30,300
101-265-717-000	GROUP LIFE INSURANCE	220
101-265-718-000	PENSION	15,000
101-265-719-000	WORKERS COMP INSURANCE	5,400
101-265-722-000	UNEMPLOYMENT INSURANCE	540
101-265-724-000	DENTAL INSURANCE	1,125
101-265-853-000	TELEPHONE	12,000
101-265-863-000	VEHICLE MAINTENANCE	8,000
101-265-867-000	GASOLINE	6,000
101-265-910-000	INSURANCE	58,000
101-265-921-001	ELECTRIC TWP HALL	40,000
101-265-922-000	UTILITIES-TWP HALL	6,000
101-265-923-000	HEAT TWP HALL	6,200
101-265-931-001	BLDG MAINTENANCE & SUPPLIES	17,000
101-265-931-002	GROUNDS MAINTENANCE	25,000
101-265-931-003	BLDG EQUIP MAINTENANCE	6,000
101-265-933-000	GROUNDS EQUIP MAINTENANCE	1,500
101-265-934-000	OFFICE EQUIP MAINTENANCE	3,000
101-265-940-000	TOWNSHIP RECORD RETENTION COSTS	3,000
101-265-971-000	TECHNOLOGY EQUIPMENT	110,000
101-265-974-000	IMPROVEMENTS & BETTERMENTS	165,000
101-265-977-000	EQUIPMENT ACQUISITIONS	110,000
	TOTAL MAINTENANCE	745,485

TOWNSHIP FACILITIES

101-269-853-001	TELEPHONE FISK FARM	360
101-269-910-001	INSURANCE COMM HALL	1,000
101-269-910-004	INSURANCE FISK	2,800
101-269-910-008	INSURANCE ANNEX	7,500
101-269-921-001	ELECTRIC COMM HALL	700
101-269-921-004	ELECTRIC FISK	1,800
101-269-921-006	M59/BOGIE PROP STREET LIGHT	1,300
101-269-921-011	ELECTRIC TWP ANNEX	10,000
101-269-922-004	UTILITIES FISK	1,800
101-269-922-010	UTILITIES - TWP ANNEX	4,000
101-269-923-001	HEAT COMM HALL	2,000

**WHITE LAKE TOWNSHIP
2022 BUDGET**

GL NUMBER	DESCRIPTION	BUDGET 2022
101-269-923-004	HEAT FISK	1,200
101-269-923-011	HEAT - TWP ANNEX	5,000
101-269-931-013	BLDG MAINTENANCE - TWP ANNEX	10,000
101-269-932-000	GROUNDS MAINTENANCE-ANNEX	2,500
101-269-931-001	BLDG MAINT COMM HALL	3,000
101-269-931-004	BLDG EQUIPMENT MAINT COMM HALL	500
101-269-931-007	BLDG MAINT FISK	7,000
101-269-931-008	EQUIP MAINT FISK	1,000
101-269-931-014	10895 ELIZABETH LK PROPERTY MAINTE	5,000
101-269-962-000	MISCELLANEOUS	500
	TOTAL TOWNSHIP PROPERTY	68,960
CEMETERY		
101-276-910-000	INSURANCE	200
101-276-921-000	ELECTRIC OXBOW	200
101-276-921-001	ELECTRIC WHITE LAKE	300
101-276-932-000	CEMETERY MAINT	30,000
101-276-935-000	CEMETERY-GRAVESITE OPENING/CLOSII	18,000
101-276-936-000	CEMETERY FOUNDATIONS/MONUMENT	9,000
101-276-962-000	MISCELLANEOUS	400
101-276-974-000	LAND IMPROVEMENTS	5,000
	TOTAL CEMETERY	63,100
ORDINANCE DEPT.		
101-372-706-001	SALARIES ORDINANCE OFFICER	60,135
101-372-709-000	OVERTIME	1,000
101-372-715-000	SOCIAL SECURITY	6,800
101-372-716-000	HOSP & OPTICAL INSURANCE	26,750
101-372-717-000	GROUP LIFE INSURANCE	110
101-372-718-000	PENSION	17,900
101-372-719-000	WORKERS COMP INSURANCE	890
101-372-722-000	UNEMPLOYMENT INSURANCE	270
101-372-724-000	DENTAL INSURANCE	1,300
101-372-744-000	UNIFORMS-ORDINANCE	500
101-372-757-000	OPERATING SUPPLIES	200
101-372-853-000	CELLULAR PHONE	800
101-372-863-000	VEHICLE MAINTENANCE	3,000
101-372-864-000	CONFERENCE & MEETINGS	750
101-372-867-000	GASOLINE	1,700
101-372-910-000	INSURANCE	900
101-372-955-000	ORDINANCE ENFORCEMENTS COSTS	5,000
101-372-958-000	MEMBERSHIPS & DUES	150
101-372-960-000	TRAINING	500
101-372-962-000	MISCELLANEOUS	250
101-372-963-000	DANGEROUS BLDG DEMOLITIONS	10,000
	TOTAL ORDINANCE DEPT.	138,905

**WHITE LAKE TOWNSHIP
2022 BUDGET**

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
PLANNING DEPARTMENT		
101-402-706-001	SALARIES PLANNING DIRECTOR	93,295
101-402-706-002	SALARIES CLERICAL	53,251
101-402-707-000	SALARIES SENIOR PLANNER	72,160
101-402-709-000	OVERTIME	6,000
101-402-710-000	PLANNING/ZBA BOARD FEES	11,000
101-402-715-000	SOCIAL SECURITY	17,900
101-402-716-000	HOSP & OPTICAL INSURANCE	26,550
101-402-717-000	GROUP LIFE INSURANCE	325
101-402-718-000	PENSION	34,540
101-402-718-001	HEALTH CARE SAVINGS PROGRAM	2,400
101-402-719-000	WORKERS COMP INSURANCE	2,110
101-402-722-000	UNEMPLOYMENT INSURANCE	810
101-402-724-000	DENTAL INSURANCE	725
101-402-729-000	PRINTING	1,500
101-402-757-000	OPERATING SUPPLIES	600
101-402-801-000	PROFESSIONAL FEES	46,000
101-402-853-000	CELLULAR PHONE	1,300
101-402-864-000	CONFERENCES & MEETINGS	3,900
101-402-903-000	LEGAL NOTICES	3,750
101-402-910-000	INSURANCE	4,200
101-402-957-000	SUBSCRIPTIONS	700
101-402-958-000	MEMBERSHIPS & DUES	2,200
101-402-960-000	TRAINING	4,100
101-402-962-000	MISCELLANEOUS	500
	TOTAL PLANNING	389,816
SENIOR TRANSPORTATION		
101-672-880-000	WOTA PARTICIPATION	185,000
	TOTAL SENIOR DRIVERS	185,000
SENIOR CENTER		
101-757-703-000	SALARIES SENIOR DIRECTOR	56,285
101-757-704-000	SALARIES PROGRAM DEVELOPER	49,400
101-757-709-000	OVERTIME	500
101-757-715-000	SOCIAL SECURITY	8,125
101-757-716-000	HOSP & OPTICAL INSURANCE	43,000
101-757-717-000	GROUP LIFE INSURANCE	220
101-757-718-000	PENSION	17,540
101-757-718-001	HEALTH CARE SAVINGS PROGRAM	1,200
101-757-719-000	WORKERS COMP INSURANCE	680
101-757-722-000	UNEMPLOYMENT INSURANCE	540
101-757-724-000	DENTAL INSURANCE	1,450
101-757-751-000	SENIOR ACTIVITIES	33,000
101-757-757-000	OPERATING SUPPLIES	2,000
101-757-853-000	TELEPHONE	3,000
101-757-864-000	CONFERENCES & MEETINGS	500

WHITE LAKE TOWNSHIP
2022 BUDGET

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
101-757-910-000	INSURANCE	3,350
101-757-921-000	ELECTRIC	5,000
101-757-922-000	UTILITIES	2,000
101-757-923-000	HEAT	2,300
101-757-931-000	BUILDING MAINTENANCE	10,000
101-757-957-000	SUBSCRIPTIONS	150
101-757-958-000	MEMBERSHIPS & DUES	150
101-757-962-000	MISCELLANEOUS	1,500
101-757-976-000	ADD & IMPROVEMENTS	7,000
	TOTAL SENIOR CENTER	<u>248,890</u>
 NON-DEPARTMENTAL TOWNSHIP EXPENDITURES		
101-000-934-000	CASH BONDS COLLECTIONS	600,000
101-000-934-001	GRINDERS-DEDUCTIONS	300,000
101-210-826-000	LEGAL FEES	80,000
101-210-826-001	TAX TRIBUNAL REFUNDS	2,000
101-210-826-002	LEGAL FEES-ORDINANCE	30,000
101-248-730-000	POSTAGE	25,000
101-248-934-000	EQUIPMENT MAINTENANCE-POSTAGE	2,000
101-248-946-000	POSTAGE METER RENTAL	800
101-249-727-000	OFFICE SUPPLIES	40,000
101-285-801-000	ENVIRONMENTAL PROFESSIONAL SERVI	12,000
101-299-956-000	UNALLOCATED MISCELLANEOUS	15,000
101-446-930-000	TRAFFIC SIGNAL MAINTENANCE	1,000
101-448-926-000	STREET LIGHTING	65,000
101-451-970-000	ROAD CONSTRUCTION/TRI PARTY	150,000
101-863-730-000	RETIREE HEALTH INSURANCE	100,000
101-863-730-003	OPEB FUNDING	270,000
101-863-801-000	PAYROLL SERVICE	25,000
101-906-991-000	PRINCIPAL-CAPITAL LEASE	6,200
101-906-995-000	INTEREST-CAPITAL LEASE	750
	TOTAL NON-DEPTARMENTAL COSTS	<u>1,724,750</u>
	TOTAL EXPENDITURES	<u>6,040,258</u>
	REVENUE OVER EXPENDITURES	<u><u>(0)</u></u>

WHITE LAKE TOWNSHIP
2022 BUDGET

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
FIRE DEPARTMENT		
REVENUES		
206-000-393-000	FUND BALANCE - DESIGNATED	(40,619)
206-000-402-000	TAX COLLECTIONS	(3,552,981)
206-000-607-000	PERMIT AND INSPECTION FEES	(1,000)
206-000-665-000	INTEREST	(17,000)
206-000-695-000	MISC REVENUE	(2,000)
206-336-977-002	USE OF FUND BALANCE	(570,000)
	TOTAL REVENUES	<u>(4,183,600)</u>
 CIVIL SERVICE		
206-220-710-000	FEES & PER DIEM	1,000
206-220-727-000	SUPPLIES	500
206-220-903-000	LEGAL NOTICES	500
	TOTAL CIVIL SERVICE	<u>2,000</u>
 EXPENDITURES		
206-336-705-000	SALARIES CHIEF	92,330
206-336-705-001	SALARIES CAPTAIN	259,100
206-336-706-001	SALARIES FIRE SERGEANT	378,170
206-336-706-005	SALARIES FIREFIGHTERS	782,200
206-336-706-007	FIRE MARSHAL	85,475
206-336-709-000	OVERTIME	70,000
206-336-710-000	PAID ON CALL WAGES	50,000
206-336-715-000	SOCIAL SECURITY	148,000
206-336-716-000	HOSP & OPTICAL INSURANCE	459,725
206-336-716-002	RETIREE HEALTH CARE PREMIUMS	30,000
206-336-717-000	GROUP LIFE INSURANCE	2,500
206-336-718-000	PENSION	316,900
206-336-718-002	HEALTH CARE SAVINGS PLAN	22,500
206-336-718-003	OPEB FUNDING	150,000
206-336-719-000	WORKERS COMP INSURANCE	90,000
206-336-720-000	HOLIDAY/PERSONAL PAY	212,600
206-336-722-000	UNEMPLOYMENT INSURANCE	6,250
206-336-724-000	DENTAL INSURANCE	20,500
206-336-727-000	OFFICE SUPPLIES	2,000
206-336-730-000	SHIPPING & FREIGHT	200
206-336-744-000	UNIFORMS	20,000
206-336-744-002	FOOD ALLOWANCE	11,050
206-336-757-000	OPERATING SUPPLIES	30,000
206-336-758-000	OXYGEN & AIR	2,500
206-336-767-000	MEDICAL SUPPLIES	20,000
206-336-801-000	CONSULTANT/PROFESSIONAL SERVICES	1,500
206-336-807-000	AUDIT FEES	5,000
206-336-801-001	HR SERVICES	42,700
206-336-826-000	LEGAL FEES	10,000
206-336-826-002	TAX TRIBUNAL REFUNDS	4,000

**WHITE LAKE TOWNSHIP
2022 BUDGET**

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
206-336-835-000	MEDICAL SERVICES	4,000
206-336-851-000	RADIO MAINTENANCE	2,000
206-336-853-000	CELL PHONES	3,500
206-336-853-001	TELEPHONE STATION 1	2,000
206-336-853-002	TELEPHONE STATION 2	1,200
206-336-853-003	TELEPHONE STATION 3	1,000
206-336-863-001	VEHICLE MAINTENANCE	60,000
206-336-863-002	TIRES	10,000
206-336-864-000	CONFERENCES & MEETINGS	1,500
206-336-867-000	GASOLINE	25,000
206-336-903-000	LEGAL NOTICES	200
206-336-910-000	INSURANCE	60,000
206-336-921-001	ELECTRIC STATION 1	13,500
206-336-921-002	ELECTRIC STATION 2	5,500
206-336-921-003	ELECTRIC STATION 3	2,500
206-336-923-001	HEAT STATION 1	5,000
206-336-923-002	HEAT STATION 2	3,000
206-336-923-003	HEAT STATION 3	3,000
206-336-931-001	MAINTENANCE STATION 1	15,000
206-336-931-002	MAINTENANCE STATION 2	10,000
206-336-931-003	MAINTENANCE STATION 3	5,000
206-336-933-000	EQUIPMENT MAINTENANCE	18,000
206-336-957-000	SUBSCRIPTIONS	4,500
206-336-958-000	MEMBERSHIPS & DUES	8,000
206-336-960-000	TRAINING	20,000
206-336-962-000	MISCELLANEOUS	3,000
206-336-977-000	EQUIPMENT ACQUISITIONS 04M	545,000
206-336-977-001	SUPPLY ACQUISITIONS 04M	25,000
	TOTAL EXPENDITURES	<u>4,183,600</u>

Head Counts	2022
CHIEF	1
CAPTAIN	3
SERGEANTS	5
FIREFIGHTERS	11
FIRE MARSHALL	1
	<u>21</u>

WHITE LAKE TOWNSHIP
2022 BUDGET

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
POLICE FUND		
REVENUES		
207-000-393-000	DESIGNATED FUND BALANCE	(575,772)
207-000-402-000	TAX COLLECTIONS	(5,789,808)
207-000-546-000	CRIMINAL JUSTICE TRNG 302 FUNDS	(4,500)
207-000-577-000	LIQUOR LICENSES	(11,000)
207-000-601-000	LIASON OFFICER REIMBURSEMENT	(30,000)
207-000-607-000	SEX OFFENDERS REGISTRY FEE	(1,500)
207-000-608-001	WARRANT PROCESSING FEES	(1,000)
207-000-627-000	DUPLICATING & PHOTOSTAT	(2,500)
207-000-656-000	ORDINANCE FINES & COSTS	(110,000)
207-000-665-000	INTEREST	(14,000)
207-000-665-002	INTEREST INCOME-TAX FUND	(1,500)
207-000-673-000	SALE OF FIXED ASSETS	(20,000)
207-000-684-000	CROSSING GUARDS REIMBURSEMENT	(4,000)
207-000-685-000	OAKLAND CTY 911 REIMBURSEMENT	(5,500)
207-000-695-000	MISCELLANEOUS REVENUE	(1,000)
	TOTAL REVENUES	(6,572,080)
CIVIL SERVICE		
207-220-710-000	FEES & PER DIEM-CIVIL SVC	1,000
207-220-727-000	SUPPLIES-CIVIL SVC	1,000
207-220-903-000	LEGAL NOTICES-CIVIL SVC	1,000
	TOTAL CIVIL SERVICE	3,000
EXPENDITURES		
207-301-705-000	SALARIES CHIEF	102,755
207-301-706-001	SALARIES LIEUTENANTS	277,518
207-301-706-002	SALARIES SERGEANTS	345,800
207-301-706-003	SALARIES POLICE OFFICERS	1,535,893
207-301-706-004	SALARIES DISPATCHERS	300,100
207-301-706-005	SALARIES CLERICAL	198,454
207-301-706-006	SALARIES CADET	46,800
207-301-709-001	OVERTIME	165,000
207-301-709-002	COURT TIME	45,000
207-301-709-003	SHIFT PREMIUM	25,000
207-301-715-000	SOCIAL SECURITY	241,000
207-301-716-000	HOSP & OPTICAL INSURANCE	747,000
207-301-716-001	RETIREE HOSP & OPTICAL INSURANCE	359,750
207-301-717-000	GROUP LIFE INSURANCE	4,320
207-301-718-000	PENSION	712,000
207-301-718-001	HEALTH CARE SAVINGS PROGRAM	57,200
207-301-718-003	OPEB FUNDING	250,000
207-301-719-000	WORKERS COMP INSURANCE	87,300
207-301-720-000	HOLIDAY PAY	121,200
207-301-722-000	UNEMPLOYMENT INSURANCE	11,340
207-301-724-000	DENTAL INSURANCE	34,000

WHITE LAKE TOWNSHIP
2022 BUDGET

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
207-301-727-000	OFFICE SUPPLIES	11,000
207-301-729-000	PRINTING	500
207-301-741-000	FIRE ARMS, TRNG & RANGE SUPPLIES	7,000
207-301-744-000	UNIFORMS	6,000
207-301-744-004	UNIFORM ALLOWANCE PAYOUT	24,000
207-301-757-000	OPERATING SUPPLIES	12,000
207-301-801-001	HR SERVICES	64,000
207-301-805-000	SEX OFFENDERS REGISTRY FEE	1,500
207-301-807-000	AUDIT FEES	4,500
207-301-818-000	COMPUTER SERVICES	10,000
207-301-826-000	LEGAL FEES-PROSECUTIONS	91,000
207-301-826-001	TAX TRIBUNAL REFUNDS	8,000
207-301-826-002	LEGAL FEES - LABOR RELATED	30,000
207-301-851-000	EQUIPMENT REPAIRS	3,000
207-301-853-000	TELEPHONE	15,000
207-301-860-000	MILEAGE	1,000
207-301-861-000	WITNESS FEES	1,000
207-301-863-001	VEHICLE MAINTENANCE	45,000
207-301-863-002	TIRES	4,000
207-301-864-000	CONFERENCES	7,000
207-301-867-000	GASOLINE	60,000
207-301-903-000	LEGAL NOTICES	500
207-301-910-000	INSURANCE	155,000
207-301-931-001	BLDG MAINTENANCE & SUPPLIES	11,000
207-301-933-000	EQUIP LEASE/ MAINT CONTRACTS	55,000
207-301-934-000	OFFICE EQUIP MAINTENANCE	6,000
207-301-958-000	MEMBERSHIPS & DUES	2,000
207-301-960-000	TRAINING	16,000
207-301-960-001	CRIMINAL JUSTICE TRNG 302 FUNDS	5,700
207-301-960-002	ETSC- DISPATCH TRAINING	5,400
207-301-962-001	MISCELLANEOUS	8,000
207-301-962-003	EVIDENCE COLLECTION	4,000
207-301-977-000	EQUIPMENT ACQUISITIONS	200,000
207-301-977-003	ACCREDITATION, SOFTWARE, MTCE	8,000
	TOTAL POLICE EXPENDITURES	6,549,530

WHITE LAKE TOWNSHIP
2022 BUDGET

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
CROSSING GUARDS		
207-316-707-000	SALARIES PT - CROSSING GUARDS	16,800
207-316-715-000	SOCIAL SECURITY-CROSSING GUARDS	1,285
207-316-719-000	WORKERS COMP -CROSSING GUARDS	960
207-316-722-000	UNEMPLOYMENT INSUR CROSSING GU/	505
	TOTAL CROSSING GUARDS EXPEND	19,550
	TOTAL POLICE FUND EXPENDITURE:	6,572,080

Head Counts	2022
CHIEF	1
SECRETARY	1
LTS	3
SGTS	4
PATROL	22
DISPATCH	6
RECORDS	3
CADET	2
	42

**WHITE LAKE TOWNSHIP
2022 BUDGET**

GL NUMBER	DESCRIPTION	BUDGET 2022
BUILDING DEPARTMENT		
REVENUE		
249-000-393-000	FUND BALANCE - DESIGNATED	(120,638)
249-000-452-000	CONTRACTORS GENERAL LICENSES	(4,000)
249-000-453-000	ELECTRICAL LICENSES	(2,200)
249-000-454-000	HEATING LICENSES	(1,200)
249-000-455-000	PLUMBING LICENSES	(100)
249-000-477-000	BUILDING PERMITS	(350,000)
249-000-478-000	ELECTRICAL PERMITS	(72,000)
249-000-479-000	HEATING PERMITS	(105,000)
249-000-480-000	PLUMBING PERMITS	(45,000)
249-000-482-000	PLOT PLAN REVIEWS	(15,000)
249-000-484-000	BUILDING PLAN REVIEWS	(20,000)
249-000-484-001	FIRE SAFETY REVIEWS	(4,000)
249-000-695-000	MISCELLANEOUS REVENUE	(5,000)
	TOTAL REVENUE	(744,138)
EXPENDITURES		
249-000-706-001	SALARIES BLDG OFFICIAL	81,335
249-000-706-002	SALARIES CLERICAL	102,643
249-000-706-003	CONTRACT BLDG INSPECTORS	60,000
249-000-706-005	BLDG INSPECTOR	60,000
249-000-707-000	ELECTRICAL INSPECTOR	50,000
249-000-707-001	PLUMBING/MECHANICAL INSPECTOR	100,000
249-000-709-000	OVERTIME	10,000
249-000-715-000	SOCIAL SECURITY	20,200
249-000-716-000	HOSP & OPTICAL INSURANCE	62,115
249-000-717-000	GROUP LIFE INSURANCE	435
249-000-718-000	PENSION	10,565
249-000-718-001	HEALTH CARE SAVINGS PROGRAM	4,800
249-000-718-002	OPEB FUNDING	50,000
249-000-719-000	WORKERS COMP INSURANCE	4,220
249-000-722-000	UNEMPLOYMENT INSURANCE	685
249-000-724-000	DENTAL INSURANCE	4,240
249-000-730-000	POSTAGE	100
249-000-727-000	OFFICE SUPPLIES	2,000
249-000-757-000	OPERATING SUPPLIES	2,500
249-000-801-000	PROFESSIONAL FEES	35,000
249-000-801-001	HR SERVICES	4,600
249-000-807-000	AUDIT FEES	3,500
249-000-853-000	CELLULAR PHONE	1,000
249-000-863-000	VEHICLE MAINTENANCE	1,500
249-000-864-000	CONFERENCES & MEETINGS	2,000
249-000-867-000	GASOLINE	1,500
249-000-910-000	INSURANCE	3,700
249-000-957-000	SUBSCRIPTIONS	1,000
249-000-958-000	MEMBERSHIPS & DUES	2,000
249-000-960-000	TRAINING	2,000

WHITE LAKE TOWNSHIP
2022 BUDGET

Section 9, Item A.

<u>GL NUMBER</u>	<u>DESCRIPTION</u>	<u>BUDGET 2022</u>
249-000-962-000	MISCELLANEOUS	500
249-000-971-000	TECHNOLOGY EQUIPMENT	15,000
249-000-977-000	EQUIPMENT ACQUISITIONS	45,000
	TOTAL EXPENDITURES	<u>744,138</u>

WHITE LAKE TOWNSHIP
2022 BUDGET

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
WATER DEPARTMENT		
REVENUE		
591-000-393-000	FUND BALANCE - DESIGNATED	(510,170)
591-000-445-000	PENALTIES	(10,314)
591-000-530-000	GRANT REVENUES	(13,524)
591-000-626-000	METERS	(16,910)
591-000-627-000	METER INSTALLATIONS	(4,000)
591-000-642-000	WATER	(1,008,401)
591-000-650-000	MISC SERVICE CHARGES	(5,591)
591-000-650-001	SPRINKLER SYSTEM	(1,710)
591-000-665-000	INTEREST EARNED	(2,000)
591-000-665-004	INTEREST - CAPITAL FUND	(8,000)
591-000-673-000	SALE OF FIXED ASSETS	(25,000)
591-000-674-001	CONNECTION FEES	(107,432)
591-000-695-000	MISCELLANEOUS INCOME	(5,000)
591-000-699-000	SEWER ADMIN FEES	(155,000)
	TOTAL REVENUES	(1,873,052)
EXPENDITURES		
591-000-703-000	MANAGER SALARIES	89,665
591-000-706-000	WAGES CLERICAL	95,700
591-000-707-000	WAGES MAINTENANCE	145,825
591-000-707-001	WAGES PART TIME	10,000
591-000-707-002	WEEKEND ON CALL WATER OPERATOR	4,000
591-000-709-000	WAGES OVERTIME	5,000
591-000-715-000	SOCIAL SECURITY	26,790
591-000-716-000	HOSP & OPTICAL INSURANCE	129,820
591-000-717-000	GROUP LIFE INSURANCE	650
591-000-718-000	PENSION	15,550
591-000-718-001	HEALTH CARE SAVINGS PLAN	7,200
591-000-719-000	WORKERS COMP INSURANCE	12,220
591-000-720-000	OTHER POST RETIREMENT BENEFITS	70,000
591-000-722-000	UNEMPLOYMENT INSURANCE	1,890
591-000-724-000	DENTAL INSURANCE	4,600
591-000-727-000	OFFICE SUPPLIES	6,000
591-000-730-000	POSTAGE	3,000
591-000-740-000	OPERATING SUPPLIES	9,000
591-000-744-000	SAFETY GEAR AND CLOTHING	4,000
591-000-745-000	SYSTEM CHEMICALS	50,000
591-000-748-000	TESTING WATER SYSTEMS	13,800
591-000-750-000	OPERATING SUPPLIES METERS	100,000
591-000-750-001	OPERATING SUPP METER TRANSMITT	40,000
591-000-755-000	OPERATING SUPPLIES TOOLS	8,000
591-000-801-000	FINANCIAL CONSULT FEES	5,000
591-000-801-001	HR SERVICES	9,150
591-000-802-000	ENG & ARCH FEES	50,000
591-000-803-000	IRON FILTRATION EXPENSES	16,400
591-000-807-000	ACCOUNTING & AUDITING	4,000

**WHITE LAKE TOWNSHIP
2022 BUDGET**

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
591-000-818-000	CONTRACTED SERV COMPUTER	40,000
591-000-826-000	ATTORNEY FEES	6,000
591-000-853-000	TELEPHONE/CELL PHONE SERVICES	6,000
591-000-863-000	REPAIRS & MAINT VEHICLES	3,200
591-000-867-000	GASOLINE/FUEL	5,000
591-000-903-000	LEGAL NOTICES	2,000
591-000-911-000	GENERAL LIAB INSURANCE	35,000
591-000-921-000	ELECTRICITY TOWER	1,000
591-000-921-001	ELECTRICITY TL	4,000
591-000-921-002	ELECTRICITY HILLVIEW	18,107
591-000-921-004	ELECTRICITY VILLAGE ACRES	46,000
591-000-921-006	ELECTRICITY GRASS LAKE	23,000
591-000-921-007	ELECTRICITY TOWER #2	1,300
591-000-921-008	ELECTRICITY-HURONDALE	2,500
591-000-921-010	ELECTRICITY 933 WILLIAMS-HURONDAL	300
591-000-923-001	GAS TWIN LAKES	1,000
591-000-923-002	GAS HILLVIEW	1,000
591-000-923-004	GAS GRASS LAKE	1,000
591-000-923-005	GAS VILLAGE ACRES-SATELITE RD	1,500
591-000-931-000	REPAIR & MAINT BLDG & EQUIP	50,000
591-000-931-001	GROUND MAINTENANCE	15,000
591-000-934-000	REPAIR & MAINT WATER SYSTEM	50,000
591-000-934-001	REPAIR & MAINT TOWER 1	25,000
591-000-934-002	REPAIR & MAINT TOWER 2	140,000
591-000-935-000	REPAIR METERS	1,000
591-000-958-000	DUES & MISC	5,000
591-000-960-000	EDUCATION & TRAINING	5,000
591-000-962-000	MISCELLANEOUS	1,000
591-000-968-000	DEPRECIATION WATER SYSTEM	325,000
591-000-969-000	DEPRECIATION & AMORTIZATION	70,000
591-000-976-000	BOND INTEREST-DWRF	15,150
591-000-976-005	BOND INTEREST NORDIC DR MAIN	950
591-000-991-001	PRINCIPAL COPIER LEASE	1,650
591-000-995-001	WELLHEAD PROTECTION PROGRAM	33,000
591-000-995-002	INTEREST COPIER LEASE	135
TOTAL EXPENDITURES		<u>1,873,052</u>

**WHITE LAKE TOWNSHIP
2022 BUDGET**

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
PARKS & RECREATION		
REVENUE		
208-000-393-000	FUND BALANCE - DESIGNATED	(917,889)
208-000-402-000	PARKS AND RECREATION TAX COLLECTI	(372,611)
208-000-652-000	FIELD RENTAL	(6,000)
208-000-665-000	INTEREST	(3,500)
	TOTAL REVENUE	<u>(1,300,000)</u>
EXPENDITURES		
208-000-710-000	FEE'S AND PER DIEM	2,250
208-000-715-000	SOC SEC & MEDICARE TAX	250
208-000-720-000	EVENT EXPENSES	3,000
208-000-722-000	MI UNEMPLOYMENT TAX	50
208-000-801-000	PROFESSIONAL SERVICES	35,000
208-000-903-000	LEGAL PUBLICATIONS	250
208-000-910-000	INSURANCE	5,000
208-000-921-000	ELECTRIC JUDY HAWLEY PARK	1,000
208-000-921-001	ELECTRIC - VETTER PARK	1,000
208-000-922-000	UTILITIES- PARKS	3,400
208-000-931-001	GROUNDS MAINTENANCE	60,000
208-000-932-000	PARK EQUIPMENT	25,000
208-000-958-000	MEMBERSHIPS AND DUES	800
208-000-962-000	MISCELLANEOUS	3,000
208-000-972-000	PATHWAY PROJECTS	600,000
208-000-973-000	BLOOMER PARK IMPROVEMENTS	10,000
208-000-974-000	PARK IMPROVEMENTS	550,000
	TOTAL EXPENDITURES	<u>1,300,000</u>
RUBBISH FUND		
REVENUES		
226-000-665-000	INTEREST INCOME	(250)
226-000-665-001	INTEREST INCOME-TAX FUND	(250)
226-000-672-000	TAX COLLECTION-RUBBISH	(2,007,102)
	TOTAL REVENUES	<u>(2,007,602)</u>
EXPENDITURES		
226-528-801-000	RUBBISH EXPENDITURE	1,911,526
226-528-802-001	ADMINISTRATION FEE-GARBAGE	96,076
	TOTAL EXPENDITURES	<u>2,007,602</u>

WHITE LAKE TOWNSHIP
2022 BUDGET

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
PA 188		
REVENUES		
245-000-393-000	FUND BALANCE - DESIGNATED	(477,240)
245-000-627-006	SAD COLLECTIONS - SEWER CONN S400	(2,000)
245-000-627-008	SAD COLLECTIONS-SEW CONN S4004	(7,300)
245-000-627-009	SEWER COLLECTIONS-SEW CONN S4005	(4,550)
245-000-627-010	SAD COLLECTIONS GRASS LK AUG WELL	(12,600)
245-000-627-011	SAD COLLECTIONS S4007	(2,150)
245-000-629-000	EMERGENCY SAD INELIGIBLE COST REVE	(20,000)
245-000-630-000	CASTLEWOOD SEWER CONN S4006	(9,200)
245-000-630-001	SAD COLLECTIONS SETTLER'S POINTE	(8,400)
245-000-630-002	SAD COLLECTIONS SEW CONN 2019-01	(4,800)
245-000-630-003	SAD COLLECTIONS SEW CONN S4009	(2,100)
245-000-627-016	BOGIE LK SEWER MAIN S3016	(26,000)
245-000-627-017	SAD COLLECTIONS SEW CONN S4010	(5,700)
245-000-664-000	INTEREST INCOME BANK	(200)
245-000-664-001	INTEREST INCOME CASTLEWOOD S4006	(2,550)
245-000-665-006	INTEREST INCOME - SEWER CONN S400	(210)
245-000-665-008	INTEREST INCOME-S4004	(1,150)
245-000-665-009	INTEREST INCOME - SEW CONN S4005	(1,000)
245-000-665-010	INTEREST INCOME-GRASS LK AUG WELL	(2,400)
245-000-665-011	INTEREST INCOME - SEW CONN S4007	(600)
245-000-665-012	INTEREST INCOME-CASTLEWOOD	(2,550)
245-000-665-013	INTEREST INCOME SETTLER'S POINTE	(3,450)
245-000-665-014	INTEREST INCOME SEW CONN 2019-1	(2,000)
245-000-665-015	INTEREST INCOME SEW CONN S4009	(850)
245-000-665-016	INTEREST INCOME BOGIE SEWER S3016	(14,300)
245-000-665-017	INTEREST INCOME SEWER CONN S4010	(2,700)
245-000-665-011	INTEREST INCOME -SEW CONN S4007	(600)
	REVENUES	(616,600)
EXPENDITURES		
245-900-972-006	SAD SEWER CONNECTS	100,000
245-900-972-011	DEBT SERVICE GRASS LK AUG WELL	16,000
245-900-972-016	BOGIE LK RD SANITARY SEWER SAD	300,000
245-900-972-017	CAPITAL OUTLAY OAK RIDGE SEWER MA	100,000
245-900-972-018	CAPITAL OUTLAY HULBERT SANITARY SE	100,000
	TOTAL EXPENDITURES	616,000.00

WHITE LAKE TOWNSHIP
2022 BUDGET

Section 9, Item A.

GL NUMBER	DESCRIPTION	BUDGET 2022
IMPROVEMENT REVOLVING FUND		
246-000-393-000	FUND BALANCE - DESIGNATED	(106,000)
246-000-627-000	CONNECTION FEES-WESTERN DISTRICT	(25,000)
246-000-665-000	INTEREST INCOME	(4,000)
246-000-970-004	PROPERTY PURCHASE, ELIZABETH & M5	10,000
246-000-970-005	CAPITAL OUTLAY-NEW TWP HALL	100,000
246-000-998-000	COMMERCE CONN FEES-WESTERN DIST	25,000
	TOTAL IMPROVEMENT REVOLVING F	0
DRUG FORFEITURE		
265-000-393-000	FUND BALANCE - DESIGNATED	5
265-000-393-001	STATE DESIGNATED FUND BALANCE	40
265-000-393-002	OWI DESIGNATED FUND BALANCE	5
265-000-665-000	INTEREST INCOME	(50)
	TOTAL DRUG FORFEITURE	0
CDBG		
274-000-683-000	CDBG REVENUE	(67,600)
274-000-801-000	SENIOR SERVICES	8,800
274-000-801-001	PUBLIC SERVICES	8,800
274-000-801-002	MINOR HOME REPAIR	50,000
	TOTAL CDBG	0
SEWER MAINTENANCE		
REVENUE		
296-000-393-000	FUND BALANCE - DESIGNATED	(264,400)
296-000-628-000	SEWER MAINTENANCE FEE REVENUE	(150,000)
296-000-629-000	SEWER OPERATING REVENUE	(120,000)
296-000-630-000	OAK COUNTY REVENUE COLLECTIONS	(2,000,000)
296-000-665-000	INTEREST INCOME	(600)
	TOTAL REVENUE	(2,535,000)
EXPENDITURES		
296-000-851-000	REPAIRS AND MAINTENANCE	250,000
296-000-851-001	OAK COUNTY EXPENSES	2,000,000
296-000-998-000	ADMINISTRATIVE COSTS	225,000
296-536-801-000	PROFESSIONAL FEES	60,000
	TOTAL EXPENDITURES	2,535,000

**CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN
RESOLUTION #21-039**

That the following Resolution be adopted:

2022 GENERAL APPROPRIATIONS ACT

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

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

Section 1: Title

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

Section 2: Chief Administration Officer

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

Section 3: Fiscal Officer

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

Section 4: Public Hearings on the Budget

For charter townships: Pursuant to MCLA 42.26, notice of public hearing on the proposed budget was published in a newspaper of general circulation on October 27, 2021 and a public hearing on the proposed budget was held on November 16, 2021.

Section 5: Estimated Revenues

The 2022 estimated tax revenues to the Charter Township of White Lake, including an allocated millage, voter-authorized millages and miscellaneous revenues are as follows: General Fund, \$5,480,728; Fire Millage Fund, \$3,572,981; Police Millage Fund, \$5,996,308, Building Fund, \$623,500; Parks and Recreation Fund, \$382,111; Rubbish Fund, \$2,007,602, PA 188 Fund, \$139,360; Improvement Revolving Fund, \$29,000; Drug Forfeiture Fund, \$50.00; CDBG Fund, \$67,600; Sewer Maintenance Fund, \$2,270,600; and the Water Enterprise Fund System, \$1,362,882

Section 6: Millage Levy

The 2022 estimated tax revenues to the Township General fund, including an allocated millage of 0.9161 mills and voter-authorized millages for Police fund 4.4813 mills, Fire Fund 2.7500 mills and Parks & Recreation Fund 0.2884 total millage rate 8.4358 will generate revenues of \$10,898,400.

Section 7: Estimated Expenditures

Estimated township general fund expenditures for fiscal year 2022 for the various township activities are as follows: General Fund, \$6,040,258; Fire Millage Fund, \$4,183,600; Police Millage Fund, \$6,572,080; Building Fund, \$744,138; Parks and Recreation Fund, \$1,300,000; Rubbish Fund, \$2,007,602; PA 188 Fund, \$616,600; Improvement Revolving Fund, \$135,000; Drug Forfeiture Fund, \$0; CDBG Fund, \$67,600; Sewer Maintenance Fund, \$2,535,000 and the Water Enterprise Fund System, \$1,873,052.

Section 8: Adoption of Budget by Reference

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

Section 9: Adoption of Budget by Cost Center

The Board of Trustees of the Charter Township of White Lake adopts the 2022 fiscal year budget by cost center. Township officials responsible for the expenditures authorized in the budget may expend township funds up to, but not to exceed, the total appropriation authorized for each cost center, and may make transfers among the various line items contained in the cost center appropriation. However, no transfers of appropriation for line items related to personnel, wages and benefits, or capital outlays may be made without prior board approval by budget amendment.

Section 10: Appropriation not a Mandate to Spend

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

Section 11: Periodic Fiscal Reports

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

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

c. a detailed list of:

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

Section 12: Limit on Obligations and Payments

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

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

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

Section 13: Budget Monitoring

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

Section 14: Violation of This Act

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

Section 15: Board Adoption

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

Ayes:
Nays:

Absent:

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

Resolution Declared Adopted.

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

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

CHARTER TOWNSHIP OF WHITE LAKE

Anthony L. Noble, Clerk



CHARTER TOWNSHIP OF WHITE LAKE
TOWNSHIP BOARD SALARIES
RESOLUTION
#21-040

Motion by:
Seconded by:
Ayes:
Nayes:
Absent:

That the following Resolution be adopted:

BE IT HEREBY RESOLVED, that the White Lake Township Board hereby established base salary for 2022 reflected as follows:

Supervisor	\$91,465.00
Clerk	\$84,966.00
Treasurer	\$84,966.00
Trustee	\$ 9,964.00

Adopted by the White Lake Township Board at the regular board meeting held on the _____.

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



Memo

To: Township Board
From: Jeanine A Smith, Assessor
Date: November 10, 2021
Re: Resolution Confirming Re-Assessment of Rubbish Removal

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

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

**CONFIRMING SPECIAL RE-ASSESSMENT ROLL FOR
THE SPECIAL ASSESSMENT DISTRICT DESIGNATED
2020- 2025 RESIDENTIAL REFUSE COLLECTION PROJECT**

#21-042

At the regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan (the “Township”), held in the Township Annex at 7527 Highland Rd on the 16th day of November 2021, at 7:00 p.m.

PRESENT:

ABSENT:

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

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

WHEREAS, the Special Assessment District for The Project has been determined by the Township and has been designated as 2020 - 2025 RESIDENTIAL REFUSE COLLECTION PROJECT Special Assessment District, and;

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

- A. **WHEREAS**, On August 18, 2020, the Township Board adopted a resolution confirming the special assessment roll, (“Roll”), for what has been designated as 2020 - 2025 RESIDENTIAL REFUSE COLLECTION PROJECT Special Assessment District (the “Improvement”), and;
- B. **WHEREAS**, The Township has determined that the assessments on the Roll are insufficient to pay for the Improvement, and;
- C. **WHEREAS**, MCLA 41.732 provides that “Should the assessments in the Special Assessment roll prove insufficient for any reason, including the non-collection thereof, to pay for the improvement for which they were made..., then the Township Board shall make additional pro-rata assessments to supply the deficiency...”, and;
- D. **WHEREAS**, the Township Supervisor has prepared the Re-Assessment Roll and has filed the Re-Assessment Roll with the Township Clerk, and;

- E. **WHEREAS**, the amount of the Re-Assessment is less than 5% of the original roll, no public hearing was required, and;
- F. **WHEREAS**, the amount of the Re-Assessment is for additional residential buildings built in 2021 and a reduction for Residential buildings that were demolished and will not be rebuilt.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Roll Filed. The Township Board acknowledges that the Township Supervisor has filed the proposed Re-Assessment Roll for the 2020 - 2025 RESIDENTIAL REFUSE COLLECTION PROJECT Special Assessment District (the "Roll") with the Township Clerk.
2. Roll Confirmed. In accordance with the provisions of Michigan Public Act 359 of 1947, as amended, and Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Roll and directs that the re-assessments made therein shall be collected.
3. Inconsistent Prior Resolutions. All previously adopted resolutions that are in conflict with this resolution are repealed to the extent of such conflict.
4. Appeals. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest or by filing a protest by the hearing date, by letter addressed to the Township Clerk, Charter Township of White Lake, 7525 Highland Road, White Lake Township, Michigan 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the reassessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special reassessment roll if the reassessment is protested at the hearing held for the purpose of confirming the special reassessment roll, as that time period was extended.

EXHIBIT A

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

Y -12-07-200-003	4944 ORMOND RD
Y -12-22-351-001	10895 ELIZABETH LAKE RD
Y -12-23-202-001	9391 HIGHLAND RD
Y -12-35-328-003	1225 GROVE POINT DR
Y -12-35-401-020	1250 CLEARWATER BLVD
Y -12-35-432-014	1337 PARK DR
Y -12-36-177-002	983 UNION LAKE RD

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

Y -12-04-376-006	7407 DENALI DR
Y -12-04-376-030	7430 DENALI DR
Y -12-04-376-031	7453 BIG BEND TRL
Y -12-06-401-041	4590 BARBARA KAY CT
Y -12-09-476-012	7900 PONTIAC LAKE RD
Y -12-09-476-016	7815 HITCHCOCK RD
Y -12-14-233-007	2290 KINGSTON RD
Y -12-16-451-005	1750 PORTER RD
Y -12-21-100-060	7373 ALPINE VIEW DR
Y -12-21-201-007	1260 DOLANE BLVD
Y -12-21-377-002	434 SUNSET ST
Y -12-24-104-010	952 SLOANE CT
Y -12-24-104-011	950 SLOANE CT
Y -12-24-104-012	948 SLOANE CT
Y -12-24-104-015	943 SLOANE CT
Y -12-24-104-016	945 SLOANE CT
Y -12-25-203-006	8378 SILICA DR
Y -12-25-203-007	8388 SILICA DR
Y -12-25-203-008	8398 SILICA DR
Y -12-25-203-009	8408 SILICA DR
Y -12-25-203-016	8377 SILICA DR
Y -12-25-203-017	8387 SILICA DR
Y -12-25-203-018	8397 SILICA DR
Y -12-25-203-019	8407 SILICA DR
Y -12-25-203-020	136 SADDLEBACK CT
Y -12-25-203-021	128 SADDLEBACK CT
Y -12-25-203-022	122 SADDLEBACK CT
Y -12-25-203-027	8401 SHARON DR
Y -12-25-203-028	8381 SHARON DR
Y -12-25-203-029	8361 SHARON DR

Y -12-25-203-030	8341 SHARON DR
Y -12-25-203-031	8321 SHARON DR
Y -12-25-203-032	8301 SHARON DR
Y -12-25-204-006	49 COPPICE WAY
Y -12-25-204-007	61 COPPICE WAY
Y -12-25-204-008	73 COPPICE WAY
Y -12-25-204-009	85 COPPICE WAY
Y -12-25-204-010	97 COPPICE WAY
Y -12-25-204-011	109 COPPICE WAY
Y -12-25-204-012	121 COPPICE WAY
Y -12-25-204-023	148 COPPICE WAY
Y -12-25-204-024	132 COPPICE WAY
Y -12-25-204-025	122 COPPICE WAY
Y -12-25-204-027	74 COPPICE WAY
Y -12-25-204-030	38 COPPICE WAY
Y -12-25-277-064	8099 TIMBER TRL
Y -12-25-277-066	8111 TIMBER TRL
Y -12-29-478-017	1242 CEDAR MEADOWS DR
Y -12-29-478-024	1275 ELLIOT COURT SOUTH
Y -12-29-478-028	1254 ELLIOT COURT SOUTH
Y -12-29-478-032	6259 CAYA WAY
Y -12-29-478-036	6288 CAYA WAY
Y -12-29-478-037	6278 CAYA WAY
Y -12-32-126-003	1840 TEAKWOOD DR
Y -12-33-226-002	815 SUGDEN LAKE RD
Y -12-33-326-011	7375 NORTH MISTWOOD DR
Y -12-36-104-004	8599 SAWGRASS LN
Y -12-36-104-005	8603 SAWGRASS LN
Y -12-36-104-007	956 PRESERVE LN
Y -12-36-104-010	8616 SAWGRASS LN
Y -12-36-104-011	8622 SAWGRASS LN
Y -12-36-104-012	8628 SAWGRASS LN
Y -12-36-104-013	8634 SAWGRASS LN
Y -12-36-104-014	8640 SAWGRASS LN
Y -12-36-104-015	932 PRESERVE LN
Y -12-36-104-016	936 PRESERVE LN
Y -12-36-104-017	940 PRESERVE LN
Y -12-36-104-018	946 PRESERVE LN
Y -12-36-104-019	952 PRESERVE LN
Y -12-36-104-020	866 UNION LAKE RD
Y -12-36-104-029	939 PRESERVE LN



Assessing Department

Memo

To: Township Board
From: Jeanine A Smith, Assessor
Date: November 10, 2021
Re: Poverty Guidelines for 2022 Board of Review

Comments: Attached are the poverty guidelines to be used by the Board of Review for the 2022 and future Assessment years. The State Law was changed last year requiring changes to our policy.

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

**RESOLUTION OF THE TOWNSHIP BOARD
OF THE CHARTER TOWNSHIP OF WHITE LAKE,
RESOLUTION FOR POVERTY EXEMPTION FOR PROPERTY TAXES
#21-047**

At the regular meeting of the Township Board of the Charter Township of White Lake, County of Oakland, Michigan, held on the 16th day of November, 2021, in the Township Annex at 7:00 p.m.

PRESENT:

ABSENT:

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

WHEREAS, the adoption of guidelines for poverty exemptions is required of the Township Board of the Charter Township of White Lake: and

WHEREAS, the principal residence of persons, who the Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in full or in part from taxation under Public Act 390 of 1994 (MCL 211.7u) as amended.

WHEREAS, pursuant to PA 390 of 1994, the Charter Township of White Lake, Oakland County adopts the following guidelines for the Board of Review to implement. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year:

To be eligible, a person shall do all of the following on an annual basis:

- 1) Must pay 75% of the property taxes. This allows for the 25% reduction allowable by state law.
- 2) Be an owner of and occupy as a principal residence the property for which an exemption is requested. A poverty exemption shall not be granted to any applicant who owns real estate, whether singly or jointly, regardless of location, other than his/her primary residence.
- 3) File a claim with the Board of Review, accompanied by Federal and State income tax returns for all persons residing in the principal residence, including any property tax credit returns filed in the immediate preceding year or in the current year. A Homestead Property Tax Credit must be filed with the State of Michigan.
- 4) File a claim reporting that the combined assets of all persons do not exceed the current guidelines excluding the primary residence and primary vehicle. Assets include but are not limited to personal property, motor vehicles other than the primary vehicle, recreational vehicles and equipment, certificates of deposit, cash, savings accounts,

Poverty Resolution
Page 2

checking accounts, stocks, bonds, life insurance, retirement funds, etc. A poverty exemption shall not be granted to any applicant whose assets exceed **\$10,000**. An applicant's principal residence and primary vehicle shall be excluded from consideration as an asset. Further, a poverty exemption shall not be granted to an applicant whose investments will produce an income which when added to the applicant's household income exceeds 25% over the federal poverty guidelines.

- 5) Produce a valid Michigan drivers license or Michigan ID.
- 6) Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.
- 7) Meet the annual income guidelines which is set at 25% above the Federal Government Poverty Income Standards. The annual allowable income is for all persons residing in the principal residence.
- 8) Application must be made on the form required by the State Tax Commission. The form must be fully completed in order to be submitted to the Board of Review.
- 9) The application for an exemption must be filed after January 1, but two days prior to the last day of the Board of Review. The filing of this claim constitutes an appearance before the Board of Review for the purpose of preserving the right to appeal to the Michigan Tax Tribunal.

NOW, THEREFORE, BE IT RESOLVED THAT:

In accordance with Public Act 390 of 1994, as amended, the Township Board of White Lake, Oakland County, Michigan, hereby certifies the above guidelines for Poverty appeals to the Board of Review.


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: Board of Trustees
FROM: Anthony L. Noble 
SUBJECT: Fee Ordinance #129 Amendment
DATE: November 16, 2021

Attached are changes requested for consideration by amendment to the Fee Ordinance.

In an effort to assist you in tracking all the requested changes and updates, you are being provided a complete redlined copy of the entire ordinance that includes all department requests on one document.

We have received requests from the offices of the Supervisor, Planning, Building and Water. Some of the changes include updating language across the ordinance to align with FOIA as well as changing fees to reflect those scheduled to increase by contract for the upcoming calendar year. Also, in 2020 the Parks were administratively moved from the Treasurer to the Planning Department so we adjusted those sections to attach to the department where they are actually handled.

The Clerk's office only has 3 fee changes. They are all cemetery related and are scheduled by contract. As you may recall, this was a Board approved contract from September 22, 2020. All other changes can be addressed by that department's representative. (See attachments.)

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



Section 9, Item F.

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

**WHITE LAKE TOWNSHIP
DEPARTMENT OF PUBLIC SERVICES**

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

November 3, 2021

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

Re: DPS Ordinance Sec. 38 Amendments for First Reading

Honorable Board of Trustees,

On the agenda for the November 16th Board of Trustees meeting there is an amendment to the Twp. Ordinance Sec. 38 which includes several items for DPS. Most of the items are generally housekeeping such as updating the year and Commerce Twp. fee ordinance which contractually require reflecting in our fee Ordinance.

New revisions include a New Residential Construction Water Use Fee which we have created to reduce the non-revenue water that is widely used during construction of single-family homes. We have previously tried to curtail this use with adjusting which plumbing inspections would require a meter installation. Unfortunately, we still continuously found non-metered use. This also created the need for a second or sometimes third trip to the home to complete the meter installation as the siding was the last thing typically completed and the meter transmitter couldn't be installed until it was complete. This simple fee would correct all of the wasted time and lost revenue and allow builders to move at their own pace.

I also updated the direct/indirect language to mirror the Capital Connection/Lateral Benefit language that we previously updated in the sewer ordinance as this is much easier to understand.

Sewer Debt Service Fee and Sanitary Sewer Fee have been combined to one fee to alleviate the shortfall in capital maintenance (major maintenance) that was identified in the waste water asset management plan cash flow analysis. This was studied extensively as part of the SAW Grant.

Please feel free to contact me if you have any questions.

Sincerely,

Director, Department of Public Services
Charter Township of White Lake



INTER OFFICE MEMO

TO: Board of Trustees

DATE: November 9, 2021

FROM: Trish Pergament

SUBJECT: Fee Ordinance Amendment #129

The fee ordinance is being updated to bring it in line with our FOIA guidelines and to remove or update items where business practices may have changed. I worked with the FOIA attorney at Rosati, Schultz, Joppich, & Amtsbuechler, Carlito Young, to ensure that what I was recommending was correct and he agreed with the changes. I also worked with the different departments to check with them on their current business practices and to explain why some things needed to change because of FOIA. Additionally, I obtained understanding and agreement from them on other housekeeping items.

To note a few areas being changed; we no longer transfer data to disk, therefore this term is being changed to digital media. There are a few other tweaks for consistency across the different departments as well as removing some items that we no longer need to specify because we don't provide this information any longer. We also show fees that charge a specific dollar amount for us to print a document, i.e., \$5 for a map from property gateway which takes a minute or two and should only be .10 for the sheet of paper. We cannot charge more for paper than what is allowed under our FOIA guidelines and of course postage if mailing is required. FOIA charges for an employee's time only kicks in after a request will take longer than 15 minutes to provide the requested information, at which time it would be determined if a cost estimate would need to be put together.

If you have any questions, please feel free to call me.

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



Trustees
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

To: White Lake Township Board of Trustees
From: Nick Spencer, WLT Building Official
Date: November 9, 2021
Re: Building Department Fee Ordinance Updates

=====

Our updates to the fee ordinance were mainly housekeeping items. We wanted to make sure the published fee ordinance matched our permit applications.

We also updated our roofing permit fees. The permit fee for a residential roof should be a standard fee, not based on the value of the roof to be installed. There is usually only one inspection per roof and the flat fee of \$ 150 will cover issuance of the permit and the inspection.

WHITE LAKE TOWNSHIP
COMMUNITY DEVELOPMENT DEPARTMENT

DATE: November 5, 2021
TO: Rik Kowall, Supervisor
FROM: Justin Quagliata, Staff Planner
SUBJECT: Field and Pavilion Rental Rate Recommendation

At its meeting on October 13, 2021 the Parks & Recreation Committee unanimously recommended to the Township Board an amendment to the fee ordinance to increase the fees associated with the rental of fields and pavilions. Attached to this memo is a report reviewed by the Committee and the draft minutes from its October 13, 2021 meeting.

Please contact me if you require further information.

WHITE LAKE TOWNSHIP PARKS AND RECREATION COMMITTEE

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

TO: Parks and Recreation Committee
FROM: Justin Quagliata, Staff Planner
DATE: October 13, 2021
RE: Field & Pavillion Rental Rate Recommendation

Staff is recommending the Parks and Recreation Committee recommend to the Township Board an amendment to the fee ordinance to increase the fees associated with the rental of Township fields and pavillons. The maintenance costs for facilities vastly exceed the current fees collected. The proposed fees would not cover the cost of maintaining the facilities, but would bring the fees to a more appropriate level. Comparatively, White Lake's rental fees are far below a number of other communities in Oakland County providing similar facilities.

The proposed rental rate for pavillons is \$80/block for Township residents and \$160/block for non-residents. Two blocks of time per day are proposed: 8:00 a.m. – 3:00 p.m. or 4:00 p.m. – 10:00 p.m. (dusk). Currently, the fee is \$60, or \$75 with electrical service (if service is available). For electrical service, the proposed fee is \$20. Overall, for residents this is a \$5 increase in fee for electrical service and \$20 increase in fee for the pavillons.

The proposed soccer field rental fees (per 2-hour block of time) are as follows:

- Field Practices/Games – Large Field 3: \$100 (proposed \$50 increase)
- Field Practices/Games – Small Field 1 & 2: \$90 (proposed \$50 increase)
- Field Practices/Games – Quarter Practice Field: \$75 (proposed \$50 increase)

The soccer fields are costly to maintain (mowing, grass watering, trash removal, etc.). Of the proposed rate increases, staff recommends these rates be increased to no less than proposed.

The proposed rental rate for baseball/softball field practices and games (per 2-hour block of time) is \$95. Currently the fee is \$40.

The proposed rates for the basketball court and volleyball court are \$50 (per season). Currently these rates are \$25. These rates are currently listed as \$50 in the park policy documents; however, the \$25 rate is reflected in the fee ordinance.

The Hawley Park horseshoe pits were removed years ago and there is no intention to reinstall the pits. This rental rate should be removed from the fee ordinance. Unfortunately, the horseshoes were thrown around in a manner dangerous to people and property in the vicinity.

For reference, West Bloomfield has five shelters available for rent. Following are their 2021 rental rates (two shelters utilize the first rate structure listed below and three shelters utilize the second rate structure listed below):

- \$150/day resident rate; \$175/day non-resident rate
- \$200/day resident rate; \$250/day non-resident rate

Waterford

Hess-Hathaway

Picnic Pavilion 1 – seats 160 people, 20 picnic tables

- \$220/day resident rate; \$250/day non-resident rate
 - o \$50 refundable damage deposit

Picnic Pavilion 2 – seats 88 people, 11 picnic tables

- \$150/day resident rate; \$180/day non-resident rate
 - o \$50 refundable damage deposit

Drayton Plains Nature Center – pavilion seats up to 50 people

- \$125/day resident rate; \$155/day non-resident
 - o \$50 refundable damage deposit

In Waterford, only game rentals are allowed on the soccer fields; there are no practice rentals. Their fees compared to the proposed White Lake fees are as follows:

- Large Field: \$80 resident rate; \$95 non-resident rate
- Small Field: \$70 resident rate; \$85 non-resident rate
- Quarter Practice Field: \$55 resident rate; \$65 non-resident rate

Based on neighboring communities' rental rates and the significant cost borne by the Township for park facilities, the proposed fees are appropriate and staff recommends the Committee forward the proposal to the Township Board. If a motion to modify the rental rates succeeds, the recommendation will be sent to the Township Board at the time of other fee ordinance amendments. Staff suggests the proposed rental rates take effect in 2022. The following motion has been provided for the Committee's consideration:

- Move to recommend approval of the field and pavilion rental rate increase as outlined in the memorandum dated October 13, 2021 to the Township Board for a fee ordinance amendment.

**WHITE LAKE TOWNSHIP
PARKS AND RECREATION COMMITTEE
Regular Meeting
Township Annex - 7527 Highland Road, White Lake, MI 48383
October 13, 2021 @ 7:00 p.m.**

Ms. Aseltyne called the regular meeting to order at 7:00 p.m. and led the Pledge of Allegiance. Roll was called.

ROLL CALL: Rhonda Grubb, Planning Commission Liaison
Andrea Voorhels, Township Board Liaison
Kathleen Aseltyne

Absent: Merrie Carlock, Chairperson
Deb Deren, Vice Chair

Also Present: Justin Quaglata, Staff Planner
Mike Roman, Treasurer
Sherri Barber, Recording Secretary

APPROVAL OF AGENDA

Member Voorhels moved to approve the agenda as presented. Member Grubb supported and the MOTION CARRIED with a voice vote, 3 yes votes.

APPROVAL OF MINUTES:

Member Grubb moved to approve the minutes of July 14, 2021 as presented. Member Voorhels supported and the MOTION CARRIED with a voice vote, 3 yes votes.

PUBLIC COMMENT:

Mary Earley (5925 Pine Ridge Ct.) commented she would like to see Phase 2 of Hidden Pines Park completed.

Tom Patton (846 Schuyler) commented about pathways along Highland Road not being maintained.

NEW BUSINESS:

A. CISMA Stanley Park Survey Report

Staff Planner Quaglata noted the CISMA report was in the packet. CISMA surveyed the park for invasive species over the summer and the report detailed what they found. They identified a few patches of phragmites. There was a small pocket of Japanese Knotweed that should be treated; Japanese Knotweed was very invasive. The Township would work with CISMA next year on a plan. Member Aseltyne noted what may be used for treatment with herbicides/pesticides. She was concerned about the use of Round-Up and would like to see alternative methods used.

B. Field & pavillion rental rate Increase

Staff Planner Quaglata reported there was a memo in the packet detailing fee comparisons across communities. An increase of fees was recommended due to the costs of maintenance of the parks. Comparatively, White Lake Township current fees were far below other municipalities for these types of facilities. There would be a \$5 electricity use increase and a \$20 pavillion rental increase for White Lake Township residents. There would be a higher rate for non-residents. Soccer field rates for 2-hour blocks would be \$100 for a large soccer field, small fields for \$90, and quarter practice fields for \$75. The fields were expensive to cut, and were mowed twice per week and double cut when requested. Tom Patton spoke from the public and felt the proposed increase was high. Staff Planner Quaglata stated there were other communities with higher fees. Baseball/softball fields were currently \$40 and the proposed fee was \$95. Hidden Pines ballfield had not been rented in two years. Mary Early noted the Hidden Pines field was used regularly. Staff Planner Quaglata stated the Vetter ballfield was rented regularly. The basketball and volleyball courts would be increased to \$50, which was the fee currently reflected in the policy documents but not the fee ordinance. Basketball and volleyball courts had not been rented in years. The horseshoe rental rate should be removed as the pits were removed.

Staff Planner Quaglata stated the recommended increases would go to the November Township Board meeting. The Committee commented the increases should have been done a long time ago to keep up with the maintenance of the facilities.

Treasurer Roman noted the fields were for use of the community and had to be maintained.

Member Grubb moved to recommend to the Township Board, the approval of the field and pavillion rental rate increase as outlined in the memorandum dated October 13, 2021 for a fee ordinance amendment. Member Voorhels seconded and the MOTION CARRIED with a roll call vote: Grubb – yes; Voorhels – yes; Aseltyne – yes (3 yes votes).

C. Stanley Park grant application update

Staff Planner Quaglata stated the \$500,000 Land and Water Conservation Fund grant application was submitted to the State at the end of March. The grant required a 50:50 match. The Township submitted additional information during the supplemental response period in September. A grant decision should be received by the end of November.

D. Stanley Park sign hardscape/landscape

Staff Planner Quagliata walked Stanley Park with Member Grubb and Member Aseltyne. He asked if the Committee would be in favor of a rock border around the sign, and added the Township may be able to find boulders in the park. Mulch was inexpensive and flowers could be donated and time volunteered for the project. The Committee was in agreement for a rock border with mulch and flowers around the sign.

E. General park rules and regulations update

Staff Planner Quagliata stated one of the rules suggested for removal was the prohibition of alcohol in the parks. There was no one who monitored this. Cindy Toth (953 Beachway Park) spoke from the public to say she did not agree with the suggested change. She thought there would be a problem in the parks if drinking was allowed. Staff Planner Quagliata noted alcohol was allowed in the State parks within the Township. Mary Earley asked staff if all the parks closed at dark. Staff Planner Quagliata stated parks were open down to dusk. Cindy Toth asked staff what the benefit would be. Staff Planner Quagliata stated the Township would be developing the Civic Center area and holding more events, and allowing alcohol would be positive. He added there would be more to come on this, tonight was just opening discussion. There was a possibility to allow beer and wine but not liquor. Kim Turner (971 Schuyler) wondered if anyone had thought about sound limits for events. Treasurer Roman asked staff if the police went through the parks regularly. Staff Planner Quagliata reported they randomly check the facilities.

F. Bloomer Park oak wilt prevention project

Staff Planner Quagliata stated the Township was alerted to an oak wilt issue on a property adjacent to Bloomer Park. A resident of the Township generously offered the services of an arborist. There currently was not an oak wilt problem at Bloomer Park but a possibility it could spread to Bloomer Park from the affected property. The plan was to dig a five-foot trench, 400 feet long around the contamination zone on the park property; oak wilt could travel through the root system. They would preemptively fell eight trees. This should take place at the end of November or December.

G. Recommendation of utility vehicle purchase

Staff Planner Quagliata stated there were three quotes for a utility vehicle in the packet. The Township was considering purchasing a John Deere Gator. It could be used across the park system, and would have an enclosed cab for use during the colder months. Member Voorhels asked if there would be a contribution from the General Fund for the purchase, as it would also be used by the Township in general, not just for Parks. Staff Planner Quagliata stated staff did a lot of research and the John Deere Gator appeared to be the best to serve the Township needs. The Committee liked the idea.

H. 2022 budget; millage status; and fund balance

Staff Planner Quagliata discussed the 2022 budget and proposed expenditures. He noted one item in the budget anticipated the 50:50 match for the development of Stanley Park; if the grant was not received this number would be impacted. There was a six-year millage and we were halfway through it. The Township would like to carry a \$100,000 to \$200,000 fund balance. Mary Earley asked what would happen when the millage runs out. Staff Planner Quagliata stated it was the Township Board's decision if they would like to seek a renewal for the millage.

OTHER BUSINESS:

2022 Meeting Schedule

Staff Planner Quaglata discussed the proposed 2022 Meeting Schedule.

Member Voorhels moved to accept the 2022 meeting schedule. Member Grubb seconded and the MOTION CARRIED with a voice vote. 3 yes votes.

COMMUNICATIONS:

a. Member Comments

Staff report: Staff Planner Quaglata reported Senator Runestad's office contacted him about pursuing funds for trails in the Township. They inquired about the Township interest, but the Township did not have the funds to match or contribute at this time. There was a possibility the Township could receive money with no match required. The shipping container in Hawley Park had been removed. The geocache placed in Vetter Park was a success. Bloomer Park storm related cleanup was still an ongoing maintenance project. On October 19, there would be a CISMA work day at Stanley Park. The Historical Society Halloween event at Fisk Farm was cancelled. He noted the CERT team did training in September and was able to utilize Stanley Park.

Member Grubb noted the Planning Commission approved a redevelopment at the old Sonic site. One tenant would be a mattress shop and the other would be a drive-through. Trailside Meadow amended their final site plan to convert the active adult community to single family site condominiums. She also added Steve Anderson donated two soccer nets for Parks and Rec.

Member Voorhels reported the Huron Valley Optimist Club was having an Oktoberfest with a cornhole tournament. She said the Township Board had met many times lately.

The meeting was adjourned at 8:49 p.m.

The next meeting is Wednesday, December 8, 2021 at 7:00 p.m.

UNAPPROVED DRAFT ONLY

**CHARTER TOWNSHIP OF WHITE LAKE
ORDINANCE NO. 129
FEE ORDINANCE**

AN ORDINANCE TO AMEND THE FEE ORDINANCE IN ITS ENTIRETY TO SET FORTH THE VARIOUS FEES CHARGED, SECURITY REQUIRED AND FINES ASSESSED UNDER TOWNSHIP ORDINANCES AND TO REPEAL CONFLICTING ORDINANCES.

Ordinance No. 129, the Fee Ordinance of the Township of White Lake is hereby amended in its entirety to read as follows:

THE CHARTER TOWNSHIP OF WHITE LAKE ordains:

SECTION 1 – NAME

This Ordinance shall be known as the White Lake Township Fee Ordinance.

SECTION 2 – PURPOSE

This Ordinance is intended to set forth the various fees charged, security required and fines assessed under Township Ordinances.

SECTION 3 – ADOPTION

The Township Board adopts the following fees for permits, applications, registrations, licenses, administrative costs and services provided by the Township, bonds or other security required by Township Ordinances.

SECTION 4 – [RESERVED]

SECTION 5 – WATER SYSTEM (CHAPTER 38; ARTICLE II CODE OF ORDINANCE):

A. Water Rate:

<u>Meter Size</u>	<u>Allowed Consumption*</u>	<u>Minimum Quarterly Charge</u>
1.00 inch (or smaller)	1,100 cubic feet	\$ 51.92
1.50 inch	1,100 cubic feet	\$ 58.34
2.00 inch	2,000 cubic feet	\$ 99.13
3.00 inch	2,000 cubic feet	\$131.34
4.00 inch	2,000 cubic feet	\$201.08
6.00 inch	4,000 cubic feet	\$324.50

*Should more water be consumed by any premise in a quarter beyond which is allowed, as specified above, then an additional water commodity charge in the amount of \$2.05~~1.81~~ per one hundred cubic feet shall be due. The additional water commodity charge described in this section shall increase 5% per year, commencing on October 1, 2021.

Amended 9/16/18; Adopted 10/16/18; Published 10/24/18; Effective 10/31/18. Amended Sec. 5, 17, 30, 8/20/19; Adopted 9/17/19; Published 10/2/19; Effective 10/9/19. Amended 2/18/20; Adopted 4/21/20; Effective 5/20/2020. Amended 7/21/20; Adopted 8/17/20; Published 9/2/20; Effective 9/9/20. Adopted 3/16/21; Published 4/8/21; Effective 4/15/21. Adopted 05/18/21; Published 05/26/21; Effective 06/02/21.

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

B. Fees:

- a. Tapping Fee Cost, plus 20%
- b. New Water Service Permit and Inspection\$75.00
- c. Re-inspection Fee (i.e. not ready)\$50.00
- d. Lawn Sprinkler Permit and Inspection\$50.00
- e. Water Meter Test Fee.....\$50.00
- e.f. New Residential Construction Water Use Fee.....\$104.00
- f.g. Fire Hydrant Minimum Usage up to 1100 c. f.....\$150.00
 plus..... \$500.00 deposit
 for ea. 100 cubic feet thereafter, current rates apply per Section 5A
 i.e., 2021-\$2.05, 2022-\$2.15 for each 100 cubic feet thereafter
- g.h. (Non-repair) Turn off/on Charge (each) Mon. to Fri. 9a.m. to 5p.m.....\$25.00
 After normal business hours60.00
- h.i. Meter Installation\$75.00
- i.j. All other meter charges cost plus 20%

C. Fire Line Connection Fees:

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

D. Water Connection Charges:

<u>Meter Size</u>	<u>Meter Ratio</u>	<u>Direct Capital Connection Fee</u>	<u>Charge / Indirect Connection L-Charge Lateral Benefit Fee</u>
1.00 inch (or smaller)	1.00	\$4,550.00	<u>\$2,275.00</u>
1.50 inch	1.146	\$5,214.30	<u>\$2,607.15</u>
2.00 inch	2.073	\$9,432.15	<u>\$4,716.08</u>
3.00 inch	2.805	\$12,762.75	<u>\$6,381.38</u>
4.00 inch	4.390	\$19,974.50	<u>\$9,987.25</u>
6.00 inch	7.195	\$32,737.25	<u>\$16,368.63</u>

~~"Indirect Connection Charge". This applies where the new customer must provide for distribution lines with a connection of these lines to the existing Township Water System.~~

Capital Connection Fee shall mean the amount charged to the owner at the time and in the amount hereinafter provided to each structure connecting to the system to pay a proportionate share of necessary repairs and capital improvements to the township water system.

Amended 9/16/18; Adopted 10/16/18; Published 10/24/18; Effective 10/31/18. Amended Sec. 5, 17, 30, 8/20/19; Adopted 9/17/19; Published 10/2/19; Effective 10/9/19. Amended 2/18/20; Adopted 4/21/20; Effective 5/20/2020. Amended 7/21/20; Adopted 8/17/20; Published 9/2/20; Effective 9/9/20. Adopted 3/16/21; Published 4/8/21; Effective 4/15/21. Adopted 05/18/21; Published 05/26/21; Effective 06/02/21.

UNAPPROVED DRAFT ONLY

Lateral Benefit Fee shall mean the amount charged to the owner at the time and in the amount hereinafter provided to each structure connecting to the system to pay a proportionate share of necessary repairs and capital improvements to the Township sewage disposal system. This fee is applies to properties that are connecting to, but that have not contributed to the cost of construction of the Township water system.

~~"Direct Connection Charge". This applies where the new customer has immediate access to the Township Water System.~~

E. Cross Connection Control Fees:

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

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

G. Professional Service Fees

a. Fee for Township Attorney review of documents for water main acceptance (First Review).....\$250.00for first review
(Attorney standard hourly rate for each review thereafter);

b. ~~Fee for~~ Township Attorney ~~for~~ ce additional work/agreements attorney standard hourly rate

SECTION 7 – [RESERVED]

SECTION 8 – PUBLIC SHOWS AND EXHIBITIONS (CHAPTER 6; ARTICLE II CODE OF ORDINANCE)

- A. Application for License.....\$25.00
- B. Community Development Department Inspection Fee
as determined by the Special Event Committee
- C. Police Department Inspection Fee..... as determined by the Special Event Committee
- D. Fire Department Inspection Fee..... as determined by the Special Event Committee

SECTION 9 – FIREWORKS (CHAPTER 18; ARTICLE III CODE OF ORDINANCE)

A. Fee.....see Section 26, below

SECTION 10 – CEMETERIES (CHAPTER 10 CODE OF ORDINANCE)

- A. Lot Purchase Fee
 - a. Resident.....\$600.00
 - b. Non-Resident\$1,000.00
- B. Burial Fee (opening and closing of gravesite)
 - a. Adult\$ ~~950.00~~ 1,000.00
 - b. Youth (up to 4')\$ ~~475.00~~ 500.00
 - c. Baby\$250.00

Amended 9/16/18; Adopted 10/16/18; Published 10/24/18; Effective 10/31/18. Amended Sec. 5, 17, 30, 8/20/19; Adopted 9/17/19; Published 10/2/19; Effective 10/9/19. Amended 2/18/20; Adopted 4/21/20; Effective 5/20/2020. Amended 7/21/20; Adopted 8/17/20; Published 9/2/20; Effective 9/9/20. Adopted 3/16/21; Published 4/8/21; Effective 4/15/21. *Adopted 05/18/21; Published 05/26/21; Effective 06/02/21.*

UNAPPROVED DRAFT ONLY

- d. Sunday Burial 2 times regular fee
- e. Holiday Burial*3 times regular fee
- f. Any Burial after 3 p.m. Monday - Fridayadditional \$150.00
- g. Saturday Burialadditional \$150.00
- h. Disinterment Fee1.5 times burial fee
- C. Foundations for monuments
 - a. Non-Government Monument..... 0.75 square inch
(\$250.00 minimum)
 - Foundations must extend 2” around monument
 - Monument request available at place of purchase
 - Must be submitted for Township Sexton approval
 - b. Flush Setting of Granite \$.45 square inch
(\$150.00 minimum)
 - c. Bronze Marker on Concrete \$.60 square inch
(\$250.00 minimum)
 - d. Government Monument / Military Marker\$250.00
 - e. Corner Markers (set of 4).....\$200.00
- D. Cremations
 - a. Weekday Cremations.....\$ ~~475.00~~500.00
 - b. Saturday Cremations..... (current fee plus) additional \$150.00
 - c. Sunday Burial..... 2 times regular fee
 - d. Holiday Burial*3 times regular fee
 - e. More than (1) Cremation Burialadditional \$75.00
- E. Appeals before Township Board\$50.00
- F. Disinterment Permit Fee\$250.00
- G. Veterans Memorial Brick Pavers\$35.00

SECTION 11 – GRADING AND SURFACE DRAINAGE (CHAPTER 14; ARTICLE IV CODE OF ORDINANCE)

- A. Site Inspection Fee.....\$50.00

SECTION 12 – SOLICITATION (CHAPTER 32; CODE OF ORDINANCE)

- I. Solicitation Application Fee\$50.00
- I. Investigation Fee for Each Individual\$10.00

SECTION 13 – PLATTED LOT PARTITION(CHAPTER 20; ARTICLE IV CODE OF ORDINANCE)

- A. Lot Partition Requests.....\$50.00
(plus 10% administrative fee)
- B. Legal Description fee \$25.00 each
(plus 10% administrative fee)

Amended 9/16/18; Adopted 10/16/18; Published 10/24/18; Effective 10/31/18. Amended Sec. 5, 17, 30, 8/20/19; Adopted 9/17/19; Published 10/2/19; Effective 10/9/19. Amended 2/18/20; Adopted 4/21/20; Effective 5/20/2020. Amended 7/21/20; Adopted 8/17/20; Published 9/2/20; Effective 9/9/20. Adopted 3/16/21; Published 4/8/21; Effective 4/15/21. Adopted 05/18/21; Published 05/26/21; Effective 06/02/21.

UNAPPROVED DRAFT ONLY

SECTION 14 – MECHANICAL AMUSEMENT DEVICE (CHAPTER 6; ARTICLE III CODE OF ORDINANCE)

- I. Annual Operator License Fee (1st 50 devices)\$500.00
 - a. Second Annual Operator License Fee (for each additional 25 devices over 50, or fraction thereof).....\$250.00
 - b. Annual Proprietor License Fee.....\$20.00
- I. Building Department Permit, Fee & Report.....\$500.00

SECTION 15 – EXCAVATIONS AND EXTRACTIONS (CHAPTER 14; ARTICLE II CODE OF ORDINANCE)

- I. Building Department Plan Review/Permit Fee\$500.00 per year
- I. Planning Commission Plan Review (all types) \$750.00 (plus \$50 per acre)
- I. Engineering Plan Review (up to 10 acres) \$600.00 (plus \$60 per acre over 10 acres)
 - c. Site Restoration Bond . \$5000.00 per acre
- I. Attorney Plan Review (all types)\$500.00, if applicable
- I. Environmental Specialist Plan Review (verification/permit issuance)\$750.00
- I. Public Hearing Fee\$200.00
- I. Administrative Fee 25% of all consultant fees

SECTION 16 – CONSTRUCTION CODE (CHAPTER 8; ARTICLES II, III, IV, VII CODE OF ORDINANCE)

- A. Building Permit
 - a. Residential Building Permit (first thousand).....\$200.00
 - (plus \$6.00 for each additional thousand)
 - b. Residential Additions, Remodels and accessory structures\$100.00
 - (plus \$6.00 for each additional thousand)
 - c. Minor Residential Renovations Permit for Barrier Free Accessibility Features and Community Development Block Grant
 - Less than \$5,000.00.....\$50.00
 - d. Commercial Building Permit per attachment “A”
 - e. Commercial Additions and Remodels (first thousand)\$300.00
 - (plus \$8.00 for each additional thousand)
 - f. Re-Inspection.....\$50.00
 - g. Fence Permit.....\$50.00
 - h. Swimming Pool/Spa/etc.\$200.00
 - i. Sign Permit.....\$100.00
 - j. Roof Permits-Residential.....\$150.00
 - k. Roof Permits-Commercial:
 - \$1 to \$10,000 (plus \$8 per \$1,000 over \$2,000).....\$150.00
 - \$10,001 to \$100,000 (plus \$3 per \$1,000 over \$10,000).....\$165.00
 - \$100,001 to \$500,000 (plus \$2 per \$1000 over \$100,000).....\$435.00
 - \$500,001 + (plus \$3 per \$1,000 over \$500,000).....\$1,235.00

Amended 9/16/18; Adopted 10/16/18; Published 10/24/18; Effective 10/31/18. Amended Sec. 5, 17, 30, 8/20/19; Adopted 9/17/19; Published 10/2/19; Effective 10/9/19. Amended 2/18/20; Adopted 4/21/20; Effective 5/20/2020. Amended 7/21/20; Adopted 8/17/20; Published 9/2/20; Effective 9/9/20. Adopted 3/16/21; Published 4/8/21; Effective 4/15/21. Adopted 05/18/21; Published 05/26/21; Effective 06/02/21.

UNAPPROVED DRAFT ONLY

B. Building Inspection Fee

- a. Fire Inspection Reports\$100.00
- b. Mobile Home Inspection (per permit)\$100.00
- c. Change of Occupancy or New Use Inspection\$200.00
- d. Liquor License Inspection.....\$100.00

~~C. Realty Inspection (FHA & VA include)~~

- ~~a. Residential Building Only.....\$300.00~~
- ~~b. Commercial Building Only.....\$500.00~~
- ~~c. Real Estate Residential Electrical Plumbing Heating \$60.00 per hour~~
- ~~d. Real Estate Commercial Electrical Plumbing Heating \$100.00 per hour~~

~~C.D. Permit Renewals~~

- ~~a. Renewed by Expiration Date 100% New~~
- ~~b. Renewed After Expiration Date.....\$100.00 plus current fee
(pro-rated on number of inspections left to be completed)~~

~~D.E. Demolition Fee~~

- ~~a. Residential (New) \$200.00~~
- ~~b. Commercial.....\$500.00~~

~~E.F. Temporary C of O~~

- ~~a. Transfer of Permit.....\$100.00~~
- ~~b. Temporary Trailer (per month).....\$50.00~~
- ~~c. Moving Buildings (Plus New Permit Fee)\$200.00~~
- ~~d. Temporary Sign/Temporary Use\$250.00~~

~~G. Smoke Detector Inspection Fee\$50.00~~

~~F.H. License Registration~~

- ~~a. Residential Contractor\$20.00~~
- ~~b. Mechanical Contractor.....\$15.00~~
- ~~c. Electrical Contractor\$20.00~~
- ~~d. Plumbing Contractor.....\$1.00~~

G. Plan Reviews

- a. Residential Plan Review Fees Please refer to michigan.gov (Bureau of Construction Codes Permit and Inspection Fee Schedule –values to be figured at \$80.00 per sq. ft., except deck values based on \$20.00 per sq. ft., accessory structures based on \$40.00 per sq. ft.
 - \$0.00-\$50,000 in value (New).....\$50.00
 - \$50,001- ~~\$750~~100,000 in value (New).....\$100.00
 - \$750,001 to \$1,000,000

- b. Commercial Plan Review Fees per attachment “A”
- c. Grade and Plot Plan.....\$350.00

H. Mechanical Fees for Detached Single Family Dwelling

- a. Application Fee (Applies to all Permits)\$50.00
- b. Furnace/heat pump (per unit)\$100.00
- c. Air conditioning (per unit)\$50.00
- d. Fireplaces\$50.00

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UNAPPROVED DRAFT ONLY

- e. Other fuel burning equipment (includes solar)\$50.00
- f. Duct work (includes make-up air)\$25.00
- g. Exhaust fan (bath and kitchen)\$20.00
- h. Flu or vent dampers\$10.00
- i. LPG & fuel oil tanks\$25.00
- j. Gas piping (per outlet)\$25.00
- k. Chimney\$25.00
- l. Inspection (hourly rate)\$50.00
- m. Real Estate inspection\$100.00
- n. Miscellaneous items not listed\$25.00

I. Mechanical Fees for Commercial, Industrial and Other Multiple Residential

- a. Application Fee (Applies to all Permits)\$50.00
- b. Furnace/heat pump (per unit)\$100.00
- c. Air conditioning (per unit)\$50.00
- d. Fireplaces\$50.00
- e. Other fuel burning equipment (includes solar)\$50.00
- f. Fuel/vent dampers.....\$10.00
- g. Chimneys\$25.00
- h. Gas piping (per outlet)\$25.00
- i. Refrigeration (per unit)\$50.00
- j. Evaporator coils (per unit)\$50.00
- k. Exhaust fans (bath, kitchen, dryer or similar).....\$25.00
- l. Fire suppression piping.....\$100.00
(plus \$25.00 every 3000 ft. of piping)
- m. Cooling towers (per unit)\$50.00
- n. Compressor (per unit)\$50.00
- o. Air handlers, self-contained ventilation and exhaust.....\$50.00
- p. Sprinkler heads for fire suppression (per head)\$5.00
- q. Pumps.....\$25.00
- r. Ducts\$100.00 (plus \$25.00 for every \$5,000.00 of value)
- s. Incinerators (per unit)\$100.00
- t. Crematories (per unit)\$100.00
- u. Tanks.....\$25.00
- v. Humidifier\$25.00
- w. Roof top units (each, up to 10 units).....\$100.00
(plus \$50.00 each additional unit)
- x. Inspection (per hour)\$50.00
- y. Re-Inspection Fee\$50.00
- z. Realty Inspections (FHA & VA included)\$100.00 per hour
- aa. Plan review (per hour)\$60.00
(or 25% of building permit fee)
- bb. Miscellaneous items not listed prices closest to comparable item

J. Electrical

- a. Application Fee (Applies to all Permits)\$50.00
- b. Circuits (each).....\$10.00
- c. Lighting Fixtures (per 25)\$10.00

Amended 9/16/18; Adopted 10/16/18; Published 10/24/18; Effective 10/31/18. Amended Sec. 5, 17, 30, 8/20/19; Adopted 9/17/19; Published 10/2/19; Effective 10/9/19. Amended 2/18/20; Adopted 4/21/20; Effective 5/20/2020. Amended 7/21/20; Adopted 8/17/20; Published 9/2/20; Effective 9/9/20. Adopted 3/16/21; Published 4/8/21; Effective 4/15/21. Adopted 05/18/21; Published 05/26/21; Effective 06/02/21.

UNAPPROVED DRAFT ONLY

- d. Service (and car chargers and interruptible A/C, etc).....\$50.00
- e. Power outlets (including range, dryer, etc. 220v)\$10.00
- f. Dishwasher, garbage disposal and range hood\$10.00
- g. Ceiling & attic fans, and smoke detectors (110v).....\$10.00
- h. Furnace unit connection.....\$10.00
- i. Electrical heating units (baseboard).....\$10.00
- j. Signs (per circuit)\$10.00
- k. Sub-panel feeders & disconnects (plus \$5 each additional circuit)\$10.00
- ~~l. Recreational Vehicle Park Site\$25.00~~
- l. KVA & HP.....\$25.00
- m. Motors (each).....\$15.00
- n. Swimming Pools (Flat Fees)
 - i. In-ground (1 inspection/2 circuits max.).....\$50.00
 - ii. Above-ground & spa (1-inspection, 1-circuit max).....\$50.00
 - iii. Alterations to existing service.....\$50.00
- o. Fire Alarms
 - i. Up to 10 stations and horns.....\$50.00
 - ii. 11 to 20 stations and horns.....\$100.00
 - iii. 21 & over stations and horns \$5.00 each
- p. Self Service fuel pumps or dispensing units
 - i. Installation of systems.....\$80.00
 - ii. Each nozzle (Replacement nozzle's only) \$11.00 each
- q. Underground trenching – buss ducts (includes feeders, mains under floor, raceways, headers for cellular floors, etc.)
 - i. up to 100 feet\$40.00
 - ii. each additional 100 feet\$20.00
- r. Inspections, hourly rate.....\$50.00
- s. Re-inspection fee (after 2-rough & 2-finals)\$50.00
(including locked/not ready)
- t. Fair & Carnival inspections.....\$50.00
(includes road shows, displays and special events)
- v. Generators/Transformers\$50.00
- w. Temporary Lighting (per location) \$50.00
- x. All equipment and devices not specifically listed..... \$25.00each
- y. Plan review.....\$60.00 per hour or 25% of building fee
- z. Grinder Pump.....\$50.00
- aa. Low voltage connection parts..... each \$3.00

K. Plumbing

- u. Application Fee (Applies to all Permits)\$50.00
- v. Fixtures\$6.00
- w. Water Heater (plus base fee).....\$50.00
- x. Water Distribution\$25.00
- y. Septic Connection.....\$50.00
- z. Sewer Connection\$50.00
- aa. Drains and Pumps
 - i. Floor Drains\$510.00

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ii.	Subsoil drains or weeper (includes ceiling drains)	\$510.00
iii.	Laundry lift pump	\$510.00
iv.	Sewage lift pump	\$510.50
v.	Reduced pressure zone backflow preventer.....	\$510.00
vi.	Sprinkler Heads.....	\$510.00
bb.	Water Connected Appliances, Equipment and Devices	
i.	Automatic Washer	\$510.00
ii.	Water Softener	\$510.00
iii.	Disposal.....	\$510.00
iv.	Dishwasher.....	\$510.00
v.	Utility Holes and Catch Basins.....	\$510.00
cc.	Laboratory, Hospital, Clinic Fixtures, Equipment and Devices	
i.	Water Connected Sterilizer	\$10.00
ii.	Water Connected Dental Chair	\$10.00
iii.	Autopsy Table.....	\$10.00
iv.	Fixtures, equipment and devices not specifically listed.....	\$10.00 each
v.	Inspections, per hour.....	\$50.00
vi.	Re-Inspection Fee	\$50.00
vii.	Realty inspections (FHA & VA included).....	\$100.00 per hour
viii.	Plan reviews	\$3060.00 per hour or 25% of building fee
L.	Fire Department Inspection Fees	
a.	Certificate of Occupancy Inspections and Re-inspections	\$178.00
b.	Plan Review (construction, private road, other)	\$178.00
M.	Rental Property Regulations	
a.	Nonrefundable Application Fee	\$50.00
b.	Registration/Certification Fee (one and two family dwelling)	
every four (4) years	\$150.00	
or per operating year	\$37.50	
c.	Registration/Certification fee (multi-family)	
per-building, every two (2) years.....	\$478.00	
or per-building, per operating year	\$239.00	
N.	Construction Board of Appeals (Plus Cost).....	\$150.00

SECTION 17 –MASSAGE REGULATIONS (CHAPTER 24 CODE OF ORDINANCE)

A.	Massage License Initial.....	\$250.00
B.	Massage License Annual Renewal.....	\$100.00
C.	Investigation Fee for Each Massage Therapist	\$100.00

SECTION 18 –ALCOHOLIC LIQUORS (CHAPTER 4 CODE OF ORDINANCE)

A.	Police Department	
a.	Application Fee	\$550.00
b.	New Permit Ancillary to Liquor License	\$300.00

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- c. Special Permit Fee\$250.00
- B. Fire Department
 - a. Inspection and re-inspection\$178.00
- C. Building Department
 - a. Inspection Fee\$100.00

SECTION 19 –PAWNBROKER (CHAPTER 30; ARTICLE II CODE OF ORDINANCE)

- A. Pawnbroker License Initial\$250.00
- I. Pawnbroker License Annual Renewal.....\$100.00

SECTION 20 –PRECIOUS METAL AND GEM DEALERS (CHAPTER 30; ARTICLE III CODE OF ORDINANCE)

- A. Precious Metal License Initial.....\$ 50.00
- I. Precious Metal License Annual Renewal.....\$ 50.00

SECTION 21 –WETLANDS (CHAPTER 14; ARTICLE V CODE OF ORDINANCE)

- A. Wetland affidavit.....\$75.00
- I. Wetland verification and review (2-5 acres of wetlands on site)\$350.00
- L. Each additional acre over 5 acres of wetland\$50.00
- L. Planning Commission meeting attendance.....\$175.00
- L. Preliminary wetland impact review/application (per development)\$750.00
(includes first review and re-submittal)
- L. Final/Construction plan wetland impact review/permit issuance.....\$750.00
(includes first review and re-submittal)
- L. Woodland/Resource inventory (first acre)\$100.00
(plus \$25.00 for each additional acre)

SECTION 22 –SEWER SYSTEM (CHAPTER 38; ARTICLES III, IV, V CODE OF ORDINANCE)

- A. Plumbing Permit\$50.00
- B. Grinder pump design, (residential) engineering fee.....\$550.00
- C. Grinder pump design, (commercial) engineering fee.....\$660.00
- D. Grinder pump inspection, (residential or commercial) engineering fee\$330.00
- E. Capital Connection Charge (See table below)

<u>Type of Charge</u>	<u>Collected by</u>	<u>Recipient</u>	<u>Amount</u>
S. Commerce Waste Water Treatment Facility Capital Charge (not connected to public water supply)	Charter Township of White Lake	Charter Township of Commerce	\$2,142.00 per residential equivalent unit, provided that the minimum charge shall be \$4,896.00 regardless of the number of residential equivalent units assigned. Alternatively, users may request that Commerce Township

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			calculate the appropriate meter size for the facility or use intended using the American Water Works Association standard for sizing: "AWWA M22 Sizing Water Service Lines and Meters" and apply the charges shown on the chart below.	
S. Commerce Waste Water Treatment Facility Capital Charge (connected to public water supply)	Charter Township of White Lake	Charter Township of Commerce	Meter Size	Amount
			1 inch or less	\$4,896.00
			1.5 inches	\$11,785.00
			2.0 inches	\$15,278.00
			3.0 inches	\$58,653.00
			4.0 inches	\$77,142.00
			6.0 inches	\$147,013.00
			8.0 inches	\$313,344.00
			10.0 inches	\$489,600.00
12.0 inches	\$705,024.00			
Capital Fee for the Eastern District Sanitary Sewer Extension Project	Charter Township of White Lake	Charter Township of White Lake	\$2,100.00 per Residential Equivalent Unit	
Lateral Benefit Fee for the Eastern District Sanitary Sewer Extension Project	Charter Township of White Lake	Charter Township of White Lake	\$2,100.00 per Residential Equivalent Unit	
Capital Fee for the S. Bogie Lake Sanitary Sewer Extension Project	Charter Township of White Lake	Charter Township of White Lake	\$2,888.00 per Residential Equivalent Unit	
Lateral Benefit Fee for the S. Bogie Lake Sanitary Sewer Extension Project	Charter Township of White Lake	Charter Township of White Lake	\$2,888.00 per Residential Equivalent Unit	
Debt Service Fee	Oakland County Water Resources Commissioner	Charter Township of White Lake	\$18.00 per quarter per residential Equivalent Unit	
Usage Charge per Residential Equivalent Unit (connected to public water supply)	Oakland County Water Resources Commissioner	Oakland County Water Resources Commissioner	\$81.25 <u>86.86</u> beginning with 2022-1 st quarter usage	
			\$84.25 <u>92.85</u> beginning with 2022-2023 1 st quarter usage	
			<u>\$99.26</u> beginning with 2024 1 st quarter usage	

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			<u>\$106.10 beginning with 2024 1st quarter usage</u>
Usage Charge per Residential Equivalent Unit (not connected to public water supply)	Oakland County Water Resources Commissioner	Oakland County Water Resources Commissioner	\$142.94 <u>152.80</u> beginning with 2021 <u>2022</u> 1st quarter usage
			\$163.35 <u>146.52</u> beginning with 2022 <u>2023</u> 1st quarter usage
			<u>\$174.62 beginning with 2024 1st quarter usage</u>
			<u>\$186.67 beginning with 2025 1st quarter usage</u>
Usage Charge Per 100 CCF (connected to public water supply) - Commodity Charge	Oakland County Water Resources Commissioner	Oakland County Water Resources Commissioner	\$3.58 <u>35</u> beginning with 2022 <u>2021</u> 1st quarter usage
			\$3.35 <u>3.83</u> beginning with 2022-2023 <u>2022-2023</u> 1 st quarter usage
Industrial Pre-Treatment Program (IPP) for all uses other than residential, churches, schools, and government buildings	Oakland County Water Resources Commissioner	Oakland County Water Resources Commissioner	\$5.28 per quarter per Residential Equivalent Unit
Sanitary Sewer Fee	Oakland County Water Resources Commissioner	Charter Township of White Lake	\$1028.00 per quarter per Residential Equivalent Unit [AP3]
Township Sanitary Sewer Administration Fee	Oakland County Water Resources Commissioner	Charter Township of White Lake	\$12.50 per quarter per Residential Equivalent Unit

- F. Grinder Pump Replacement Cost(plus 5% administration fee and cost of shipping)
- G. Grinder Pump Easement Agreement engineering fee.....\$100.00
- H. Professional Service Fees
 - a. Fee for Township Attorney for review of documents for sanitary sewer extension acceptance\$250.00 each for first review
.....attorney standard hourly rate for each review thereafter
 - b. Fee for Township Attorney for additional work agreements.....
.....attorney standard hourly rate
 - c. Fee for Township Engineer for review of documents for sanitary sewer extension acceptance\$250.00 for first review
.....\$100.00 for each review thereafter

SECTION 23 –SUBDIVISION REGULATIONS (CHAPTER 20; ARTICLE III CODE OF ORDINANCE)

- A. Site Restoration Bond\$5000.00 per acre

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SECTION 24 –SOIL EROSION AND SEDIMENTATION CONTROL (CHAPTER 14; ARTICLE III CODE OF ORDINANCE)

- I. Residential
 - a. Environmental site evaluation/plan review.....\$50.00
 - b. Permit application fee (includes plan reviews/inspection fees).....\$350.00
 - c. Annual permit renewal.....\$250.00

- L. Commercial
 - a. Plan review
 - Acreage\$50.00 per acre
 (and each fractional acre thereof with a \$250.00 minimum)
 - Stream, Wetland, Watercourse Crossing \$100.00 per crossing
 - b. Inspection.....\$350.00
 - Acreage\$200.00 per acre
 (and each fractional acre thereof with a \$500.00 minimum)
 - Stream, Wetland, Watercourse Crossing \$250.00 per crossing
 - c. Annual permit renewal..... 15% of SESC Permit Fee–
- L. In House Review Fee administrative fee applicable

SECTION 25 –METRO ACT ORDINANCE (CHAPTER 34; ARTICLE II CODE OF ORDINANCE)

- A. Permit Fee (one time only)\$500.00

SECTION 26 –FIRE PREVENTION AND PROTECTION ORDINANCE (CHAPTER 18; ARTICLE III CODE OF ORDINANCE)

- A. Permits
 - a. Fireworks Display Permit\$555.00
 - b. Explosives.....\$178.00
 - c. Pyrotechnics / Special Effects.....\$555.00
 - d. Temporary Membrane Structures and Tents (Assembly Occupancy).....\$178.00
 - e. Prescribed Burns\$178.00
- B. Inspections
 - a. Liquor License\$178.00
 - b. New Business.....\$178.00
 - c. Special Amusement Building\$178.00
 - d. Permit Required Inspections (as noted above)
 - e. Plan Review\$178.00

SECTION 27 –LAND DIVISIONS (CHAPTER 20; ARTICLE II CODE OF ORDINANCE)

- A. Land Division Application Fee\$50.00
 (plus 10% administrative fee)
- B. Legal Description fee \$25.00 each

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UNAPPROVED DRAFT ONLY

(plus 10% administrative fee)

SECTION 28 – SUPERVISOR’S OFFICE

A. FOIA Requests..... pursuant to statute

SECTION 29 – CLERK’S OFFICE

- A. Election costs
 - a. ~~List Disk~~ of registered voters (on digital media) (approx. cost each)...~~\$35~~10.00
 - b. ~~Address sheet~~ Miscellaneous Copies per page (no charge until \$5.00 or more) \$ 0.2510
 - c. ~~Sheet of address~~ Labels per sheet\$ 0.901.00
 - d. ~~Single address label~~.....\$ 0.03

SECTION 30 – TREASURER’S OFFICE

- A. Maps/Photographs/Copies
 - a. Township Map\$ 5.00
 - b. Zoning Map.....\$ 5.00
 - ~~e. Wetlands Map.....\$ 2.00~~
 - ~~d. Area Lakes Map.....\$ 1.00~~
 - ~~e. Plat Maps\$ 1.00~~
 - ~~Aerial Photograph.....\$ 5.00~~
 - ~~Survey Map.....\$ 2.00~~
 - ~~f.c. 8x14 and 11x14 Copies per page (no charge until \$5.0 or more)\$ 1.010~~
 - ~~g.d. Large Format Plotts 24” x 36”~~
 - Black and White.....\$3.50
 - Color\$6.00
 - ~~h.e. Miscellaneous Copies per page (no charge until \$5.00 or more)\$ 25.10~~
 - ~~i.f. Labels per sheet Zoning Ordinance, No. 58 (pick up)\$251.00~~
 - ~~j. Zoning Ordinance No. 58 (mailed).....\$30.00~~
 - ~~k. Master Plan (hard copy).....\$25.00~~
 - ~~l.g. Master Plan (compact disc) on digital media\$10.00~~
 - ~~m. Wetlands Ordinance.....\$ 10.00~~
 - ~~n. Ordinance No. 115 (Subdivision).....\$10.00~~
 - ~~o.h. Ordinance No. 108 (Sewer).....\$ 10.00~~
- B. Historical Society Remembrance Book \$35.00
- C. Non-Sufficient Funds Returned Check Fee\$50.00
- L. Passport Processing\$35.00
- F. Trailer Tax (per unit occupied).....\$3.00

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G.

D. Dog License

- b. Spayed/Neutered\$ 10.50
- b. Not Spayed/Neutered\$18.00
- b. Senior Citizen Dog Spayed/Neutered\$ 9.75
- b. Senior Citizen Dog Not Spayed/Neutered\$16.50
- b. Non-resident administrative fee\$ 5.00
- b. Delinquent License (after June 1).....\$33.00

E. Community Hall Rental (refundable security deposit)\$200.00

- a. Rental fee
- b. Cancellation Fee (at least 1 week prior to event).....\$50.00
- c. Art Classes/Activities (plus \$20.00 refundable key deposit).....\$25.00

~~D. Vetter Park~~

- ~~b. Pavilion Rental fee\$60.00~~
- ~~b. Field Practices and Games (per 2 hour block of time).....\$40.00~~

~~D. Hawley Park~~

- ~~b. Pavilion rental\$60.00~~
- ~~b. Pavilion rental (with electrical service).....\$75.00~~
- ~~b. Field Practices/Game Large field 3 (per 2 hour block of time)\$50.00~~
- ~~b. Field Practice/Game Small field 1 and 2 (per 2 hour block of time)....\$40.00~~
- ~~b. Field Practice/Games Quarter Practice Field (per 2 hour block of time).....\$25.00~~
- ~~b. Basketball Court (per season).....\$25.00~~
- ~~b. Volleyball Court (per season).....\$25.00~~
- ~~b. Horseshoe Pits (per season).....\$25.00~~

~~D. Hidden Pines Park~~

- ~~— Field Practices and Games (per 2 hour block of time)\$40.00~~

~~D. Bloomer Park~~

- ~~— Pavilion rental\$60.00~~

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SECTION 31 – ASSESSING DEPARTMENT

- A. Miscellaneous Copies (per page) (no charge until \$5.00 or more).....\$ 1.00
- ~~I. Computer Printouts (per page)\$ 1.00~~
- ~~D. Maps.....\$1.00~~
- ~~D. Aerial Maps.....\$5.00~~
- ~~B. Mortgage Letters\$15.00~~
- ~~C. Labels per sheet\$1.00~~
- ~~Assessment Reports—\$1.00~~
- D. Application Fee for Parcel Combinations.....\$50.00
- E. Special Assessment Administrative Fee

		<u>Maximum Administrative Fee</u>
Establishment Administrative Fee	7%	\$70,000
Renewals Administrative Fee	7%	\$10,000
Subsequent Years Administrative Fee		
Value:		
\$0 - \$50,000	7%	\$2,500
Over \$50,000	5%	\$5,000
Additional Fee for Individual Invoicing	2.5%	\$18,750
Emergency Sewer Connection Administration Fee	5%	N/A
Rubbish Collection Administrative Fee	5%	N/A

SECTION 32 – POLICE DEPARTMENT

- A. Clearance Letters\$10.00
- B. Resident Fingerprints\$10.00
- Non-Resident Fingerprints.....\$20.00
- C. Preliminary Breath Tests\$10.00
- D. Warrant Processing Fee\$10.00
- E. FOIA Requests pursuant to statute
- F. Impounding Processing Fee\$20.00
- G. Crash Report (UD-10 / PPDA)\$5.00
- E. Vehicle Accident Reports.....\$5.00

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SECTION 33 – FIRE DEPARTMENT

- A. Copies
 - b. Incident Reports (first page) \$10.00 (\$1.00 for each additional page)
 - b. Photo Reprints ~~approximate cost each~~ \$.30 (~~approx. cost each~~)
 - b. Digital ~~Media~~Photos (~~on CD~~) (approximate cost each) \$10.00—(~~approx. cost each~~)
- B. FOIA Requests pursuant to statute
- C. Fire Department Water System Flow Test\$120.00

SECTION 34 – PLANNING DEPARTMENT

- A. Planning Consultant
 - a. Evening Meeting Fee\$575.00
 - b. Expedited Review Fee Premium 150% within 5 business days
 - c. Pre-application conference (at client’s office)\$400.00
 - b. Pre-application conference (at Planner’s office).....\$300.00
 - b. Traffic engineer attendance (if requested)\$200.00
 - b. Special land use/ (plus site plan fee)..... \$400.00+6/acre
 - b. Development Agreement review (each review) \$97.00 hour
 - b. Conceptual review (prior to formal submittal) \$97.00 hour
 - b. Condominium Plan \$275.00 + applicable site plan
 - b. Site Plan Review
 - Site Condominium (per review)\$400.00 (plus \$6/unit)
 - i.Multi-family residential (per review).....\$400.00 (plus \$6.40/unit)
 - ii.Non-residential (per. 3 review) \$425.00 +\$55 acre
 - iii.Public, Institutional, or Semi Public Uses\$385 + \$40 acre
 - iv.PBD/PDD Plan Review (w/o Rezoning)applicable REU Fee per use
 - v.PBD/PDD Plan Review with Rezoning..... \$650.00 + Plan Review
 - vi.Residential Open Space Plan/Cluster Option \$450.00 +\$5 unit
 - vii.Home occupations (each review) \$200.00
 - viii.Mobile Home Park (each review)\$485.00 (plus \$5/unit)
 - ix.Sign review (each review)\$175.00
 - x.Master Sign Plan (Multi-Tenant).....\$350.00
 - xi.Mining Application (each review) \$600.00 (plus \$5.00/acre)
 - xii.Land Division (each review).....\$175.00 (plus \$50/lot)
 - xiii.Land Division w/internal road (each review)\$175.00 (plus \$50/lot)
 - xiv.Private Road (each review).....\$485.00 (plus \$5/lot)
 - xv.Final back-check of approved site plans for pre-construction meetings
.....\$300.00
 - Administrative Review of Minor Site Plan50% of Orig. Fee

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- b. Subdivision Plats
 - xvi. Pre-approval sketch plan.....\$300.00
 - xvii. Tentative preliminary plat (per review)\$450.00 (plus \$5/unit)
 - xviii. Final preliminary plat (~~per review~~ per review)\$295.00 (plus \$5/unit)
 - xix. Final plat (includes 1 review)\$240.00 (plus \$5/unit)
 - xx. Re-review of revised plans within six months.....75% of original fee
- b. Traffic Impact Study Reviews
 - xxi. Rezoning Study (regardless of peak hour trips) Included in planning review
 - xxii. Abbreviated Impact Assessment (i.e., Trip Generation Studies).. \$97.00 hr.
 - xxiii. Full Impact Study (under 500 peak hour trips)..... \$97.00 hr.
 - xxiv. Full Impact Study (over 500 peak hour trips)..... \$97.00 hr.
 - xxv. Revised Traffic Impact Studies..... \$97.00 hr.
 - xxvi. Scoping Traffic Study w/applicant \$97.00 hr.
 - xxvii. Parking Study Review..... \$97.00 hr.

C. Planning Department Reviews

- a. Pre-application conference\$100.00
- b. Consultation meetings.....\$50.00
- c. Administrative site plan review\$350.00
- d. Public Hearing (newspaper advertisements & 300' mailings)\$200.00
- e. Zoning Verification Letters
 - i. Residential (includes home occupations).....no charge
 - ii. Non-Residential (includes financial zoning compliance letters)\$100.00
- f. Punch List Administrative Fee (based upon the following sliding scale, which must be posted every January 1st until project completion. The percentage is based upon the most recent punch list evaluation)
 - i. \$0 - \$49,999 3% annually
 - ii. \$50,000 - \$99,999 2.5% annually
 - iii. \$100,000 - \$149,999 2% annually
 - iv. \$150,000 and above 1.5% annually
- g. Landscape Inspection Fee (based upon the following sliding scale, which is based upon the landscape estimate provided by the developer and verified by the Planning Department)
 - i. \$0 - \$9,999 3%
 - v. \$10,000 - \$49,999 2.5%
 - vi. \$50,000 - \$99,999 2%
 - vii. \$100,000 and above 1.5%

D. Planning Commission

- a. Residential..... \$750.00 (plus \$5/acre)
- b. Commercial..... \$750.00 (plus \$40/acre)

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- c. Industrial \$750.00 (plus \$40/acre)
- d. Special Land Use (not including site plan review) \$750.00 (plus \$5/acre)
- e. Planned Business/Planned Development..... \$1,000.00 (plus \$40/acre)

- E. Zoning Board of Appeals
 - a. Residential Application Fee\$350.00
(plus 10% admin fee)
 - b. Commercial Application Fee\$400.00
(plus 10% admin fee)

- F. Special Meetings
 - I. Planning Commission\$600.00
(plus staff/consultant review and/or attendance fee)
 - II. Zoning Board of Appeals.....\$500.00
(plus staff/consultant review and/or attendance fee)

- G. Attorney Review Fees
 - a. Development Agreement (routine)\$500.00
 - b. Easement Review (includes 2 reviews)\$400.00
 - c. Master Deeds and Bylaws (includes 2 reviews)\$1,000.00
 - d. Confirmation of Recording (includes 2 reviews)\$100.00
 - e. Covenants and restrictions (includes 2 reviews).....\$400.00
 - f. Private Road Agreement.....\$250.00
 - (includes 2 reviews-assumes use of standard form)
 - g. Hourly rate for additional work attorney standard hourly rate

- H. Engineering Consultant(s)
 - a. Meeting Fee\$250.00
 - b. Preliminary Site Plan review of civil engineering plans.....\$1,000.00
(includes 3 reviews plus \$80/acre or fraction thereof over one acre)
 - c. Additional reviews of preliminary plan25% of original fee
 - d. Final Site Plan/Construction Plan/Document review fee based upon
percentage of approved construction cost estimate as listed below:

Construction Costs	Review Fee	Document Review Fee	Total
Up to \$50,000	2.5% (\$500.00 min)	1.5% (\$500 min)	4.0% (\$1,000 min)
\$50,000 to \$100,000	2.0% (\$1,250 min)	1.0% (\$750 min)	3.0% (\$2,000 min)
\$100,000 to \$250,000	1.5% \$2,000 min)	1.0% (\$1,000 min)	2.5% (\$3,000 min)
Over \$250,000	1.0% (\$3,750 min)	0.5% (\$2,500 min)	1.5% (\$6,250 min)

Note: A revised cost estimate and fee adjustment may be required as a result of design changes.

- I. Administrative Fee

A ~~10% administrative~~ administrative fee for applications for zoning and other approvals is to be considered part of the basic application fees, which cover only consideration of the application at regularly scheduled Planning Commission,

Amended 9/16/18; Adopted 10/16/18; Published 10/24/18; Effective 10/31/18. Amended Sec. 5, 17, 30, 8/20/19; Adopted 9/17/19; Published 10/2/19; Effective 10/9/19. Amended 2/18/20; Adopted 4/21/20; Effective 5/20/2020. Amended 7/21/20; Adopted 8/17/20; Published 9/2/20; Effective 9/9/20. Adopted 3/16/21; Published 4/8/21; Effective 4/15/21. Adopted 05/18/21; Published 05/26/21; Effective 06/02/21.

UNAPPROVED DRAFT ONLY

Zoning Board of Appeals, and/or Township Board meetings and publications, mailings, notice of hearing, etc. as applicable.

J. Fire Department Reviews

- e. Site Plan Review\$180.00
- f. Construction Plan Review.....\$135.00

K. Escrow

g. In addition to the basic application fee, applicants for zoning and other approvals, shall pay escrow deposit to cover the costs of review of applications for variances, special use permits, site plans, rezoning, planned unit developments, construction inspections, subdivision, site condominiums, and other requests as described above. Such escrow fees shall be in addition to the basic administrative fee, and the total amount paid shall be equal to the Township’s actual expenses incurred for reviewing the application, including but not limited to the cost of:

- i. Planning Commission subcommittee meetings;
- ii. Special meetings;
- iii. Review by Township attorney and preparation of appropriate approving resolutions or ordinances;
- iv. Review by Township planner;
- v. Review by Township engineer;
- vi. Review by Fire Department;
- vii. Review by Police Department;
- viii. Review by Building Department;
- ix. Review by Assessing Department;
- x. Review by Water Department;
- xi. Review by Environmental Specialist;
- xii. Airport notification;
- xiii. Additional notices of public hearing;
- xiv. Traffic studies;
- xv. Environmental impact studies;
- xvi. Notice of additional hearings; and
- xvii. Similar services and expenses

h. Inspection escrow in accordance with the following schedule based upon proprietor’s total construction cost, as listed below

<u>Construction Cost Amount and/or Sanitary Sewer Construction Amount</u>	<u>Deposit for Inspection of Site</u>
Up to \$10,000	\$1,000.00
\$10,000 to \$50,000	10% of construction cost
\$50,000 to \$100,000	8% but not less than \$5,000
\$101,000 to \$499,000	6% but not less than \$8,000
Over \$500,000	4% but not less than \$30,000

Amended 9/16/18; Adopted 10/16/18; Published 10/24/18; Effective 10/31/18. Amended Sec. 5, 17, 30, 8/20/19; Adopted 9/17/19; Published 10/2/19; Effective 10/9/19. Amended 2/18/20; Adopted 4/21/20; Effective 5/20/2020. Amended 7/21/20; Adopted 8/17/20; Published 9/2/20; Effective 9/9/20. Adopted 3/16/21; Published 4/8/21; Effective 4/15/21. Adopted 05/18/21; Published 05/26/21; Effective 06/02/21.

UNAPPROVED DRAFT ONLY

- i. If the Planning Department determines that the application is one for which such costs for review are likely to exceed the fees set forth in this Ordinance, the Planning Department shall require the applicant to pay into escrow, in advance, an amount over and above the stated escrow fee estimated to be sufficient to cover the expected costs. No application(s) shall be processed and no Certificate of Occupancy(s) or permit(s) shall be issued prior to the required escrow fee having been deposited with the Township. If an applicant objects to the amount of the escrow funds required to be deposited, it may appeal that determination to the Township Board within 30 days after the initial decision.
- j. When 50% of the fund in the escrow account is depleted, the applicant shall make an additional deposit sufficient to cover any deficit and to reestablish its original balance, or such greater amount as is determined by the Planning Department to be reasonably necessary in order to cover anticipated remaining or future expenses. No further action shall be taken on an application until the escrow account has been reestablished to such appropriate level, as determined by the Planning Department.
- k. The Planning Department shall maintain accurate records regarding the expenditures made on behalf of each applicant from the escrow account. Such escrow funds (from one or more applicants) shall be kept in a separate bank account or bank account category.
- l. Any excess funds remaining in the escrow account after the application has been fully processed, reviewed, and the final decision has been rendered regarding the project will be refunded to the applicant with no interest to be paid on those funds. If the balance of the expenses for the application for any reason exceeds the amount remaining in escrow following final action by the Township, the Township shall send the applicant a statement for such additional fees. Until the applicant pays such fees for the expense of the review, no further building permit(s) or certificate of occupancy(s) or other permit(s) for the project shall be issued, and if such expenses remain unpaid for a period of 14 days, the Township Planning Department or Building Official may issue appropriate stop work orders or take other action to halt work on the project. In addition, the Township may take legal action to collect unpaid fees.
- m. The application for zoning approval or other approvals covered by this Ordinance shall indicate that the applicant agrees to pay the Township's expenses for review of the application and other above-stated expenses.

UNAPPROVED DRAFT ONLY

- L. Township Parks
 - a. Vetter Park
 - i. Pavilion rental (Resident per block of time).....\$80.00
 - ii. Pavilion rental (NON-Resident per block of time).....\$160.00
 - iii. Field Practices and Games (per 2-hour block of time).....\$95.00
 - b. Hawley Park
 - i. Pavilion rental (Resident per block of time).....\$80.00
 - ii. Pavilion rental (NON-Resident per block of time).....\$160.00
 - iii. Pavilion rental with electrical service (plus current fee)\$20.00
 - iv. Field Practice and Games – Large field 3 (per 2-hour block of time)
 -\$100.00
 - v. Field Practice and Games – Small field 1 and 2 (per 2-hour block of time)
 -\$90.00
 - vi. Field Practice and Games – Quarter field (per 2-hour block of time) \$75.00
 - vii. Basketball Court (per season).....\$50.00
 - viii. Volleyball Court (per season).....\$50.00
 - c. Hidden Pines Park
 - i. Field Practice and Games (per 2-hour block of time).....\$95.00
 - d. Bloomer Park
 - i. Pavilion rental (Resident per block of time).....\$80.00
 - ii. Pavilion rental (NON-Resident per block of time).....\$160.00

SECTION 35 - SEVERABILITY

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by any court of competent jurisdiction, the remainder of the Ordinance shall remain in full force and effect.

SECTION 36 – REPEALER

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

SECTION 37 – SAVINGS CLAUSE

Amended 9/16/18; Adopted 10/16/18; Published 10/24/18; Effective 10/31/18. Amended Sec. 5, 17, 30, 8/20/19; Adopted 9/17/19; Published 10/2/19; Effective 10/9/19. Amended 2/18/20; Adopted 4/21/20; Effective 5/20/2020. Amended 7/21/20; Adopted 8/17/20; Published 9/2/20; Effective 9/9/20. Adopted 3/16/21; Published 4/8/21; Effective 4/15/21. *Adopted 05/18/21; Published 05/26/21; Effective 06/02/21.*

UNAPPROVED DRAFT ONLY

Nothing in this ordinance shall be construed to affect any suit or proceeding pending in any court or any rights acquired or any liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 36 of this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this ordinance.

SECTION 38 - EFFECTIVE DATE

The provisions of this Ordinance are hereby ordered to take effect upon subsequent adoption publication.

SECTION 39 - ADOPTION

This Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of White Lake at a meeting duly called and held on the 16th day of October, 2018, and ordered to be given publication in the manner prescribed by law.

Rik Kowall, Supervisor

Terry Lilley, Clerk

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



Section 9, Item G.

Scott Ruggles
Michael Powell
Andrea C. Voorheis
Liz Fessler Smith

WHITE LAKE TOWNSHIP
DEPARTMENT OF PUBLIC SERVICES
7525 Highland Road, White Lake, Michigan 48383-2900, (248) 698-7700, www.whitelaketwp.com

November 3, 2021

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

Re: DPS Ordinance Sec. 38 Amendments for First Reading

Honorable Board of Trustees,

On the agenda for the November 16th Board of Trustees meeting there is an amendment to the Twp. Ordinance Sec. 38 which includes several items for DPS.

New revisions include a New Residential Construction Water Use Fee which we have created to reduce the non-revenue water that is widely used during construction of single-family homes. We have previously tried to curtail this use with adjusting which plumbing inspections would require a meter installation. Unfortunately, we still continuously found non-metered use. This also created the need for a second or sometimes third trip to the home to complete the meter installation as the siding was the last thing typically completed and the meter transmitter couldn't be installed until it was complete. This simple fee would correct all of the wasted time and lost revenue and allow builders to move at their own pace.

I also updated the direct/indirect language to mirror the Capital Connection/Lateral Benefit language that we previously updated in the sewer ordinance as this is much easier to understand.

I updated the time when water and sewer permits would be required to time of building permit from time of C of O. This has been our practice for many years longer than I have been here. This has worked very well for us. Waiting till C of O to try and collect water and sewer permit fees creates a bottleneck in the process at the critical time of need, creates political leverage that is not in the best interest of the township, and contributes to non-revenue water use (water loss).

Several housekeeping items such as titles and department names have also been updated.

Please feel free to contact me if you have any questions.

Sincerely,

Director, Department of Public Services
Charter Township of White Lake

Chapter 38 UTILITIES¹

ARTICLE I. IN GENERAL

Secs. 38-1—38-18. Reserved.

ARTICLE II. WATER SYSTEM

DIVISION 1. GENERALLY

Sec. 38-19. Definitions.

(a) ~~(a)~~—The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Capital Connection Fee [AP1] shall mean the amount charged to the owner at the time and in the amount hereinafter provided to each structure connecting to the system to pay a proportionate share of necessary repairs and capital improvements to the township water system.

Capital surcharge means an additional charge imposed upon water system customers by the township board for the purpose of insuring the payment of all principal, interest and reserve obligations owing as a result of outstanding bonded indebtedness, and the payment for all budgeted capital improvements.

Cross connection means any real or potential connection between a potable water line and any other source of water or liquid.

Dedicated well house means a well house which was built specifically for the use of one or more developments, and which has been designated as such by the township board.

Developer means the proprietor of a subdivision, developer of a condominium project or owner of a multiple development, or any person, partnership, corporation, or limited liability company or partnership, which makes application to the township for subdivision approval, site plan approval, approval for a site condominium development, or special land use approval, as described in section 38-104.

Lateral Benefit Fee [AP2] shall mean the amount charged to the owner at the time and in the amount hereinafter provided to each structure connecting to the system to pay a proportionate share of necessary repairs and capital improvements to the Township water system. This fee is applies to properties that are connecting to, but that have not contributed to the cost of construction of the Township water system.

~~Direct connection charge means the connection charge to apply where the new customer has immediate access to the township water system.~~

¹State law reference(s)—Authority to provide for water and sewer systems, MCL 41.411; local authority to provide and regulate sewer and water service, MCL 324.4301 et seq.; water and sewer authorities, MCL 124.281 et seq.

Indirect connection charge means the connection charge to apply where the new customer must provide for distribution lines with a connection of these lines to the existing township water system.

M-59 Mideast Water Extension District means the properties identified with the following tax identification numbers as of November 2009:

- (1) *North side:*
 - a. 12-22-176-003.
 - b. 12-22-176-008.
 - c. 12-22-177-025.
 - d. 12-22-178-002.
 - e. 12-22-251-003.
 - f. 12-22-251-004.
 - g. 12-22-251-009.
 - h. 12-22-251-010.
 - i. 12-22-251-014.
 - j. 12-22-251-015.
 - k. 12-22-251-016.
 - l. 12-22-251-017.
 - m. 12-22-251-018.
 - n. 12-22-251-019.
 - o. 12-22-251-020.
 - p. 12-22-251-021.
 - q. 12-22-251-022.
 - r. 12-22-251-023.
 - s. 12-22-251-024.
 - t. 12-22-251-025.
 - u. 12-22-251-026.
 - v. 12-22-251-027.
 - w. 12-22-226-005.
 - x. 12-22-226-009.
 - y. 12-22-226-010.
 - z. 12-22-226-011.
 - aa. 12-22-227-011.
 - bb. 12-23-101-001.

- (2) *South side:*
 - a. 12-22-252-002.
 - b. 12-22-252-011.
 - c. 12-22-252-019.
 - d. 12-22-252-020.
 - e. 12-22-252-022.
 - f. 12-22-276-004.
 - g. 12-22-279-004.
 - h. 12-23-128-001.
 - i. 12-23-128-028.
 - j. 12-23-151-002.
 - k. 12-23-151-003.
 - l. 12-23-151-004.
 - m. 12-23-152-001.
 - n. 12-23-152-002.

Should any of the foregoing properties be divided or combined, the resulting parcels shall still be considered to be part of the district.

Main or *water main* means those pipes, other than supply pipes and service pipes, used for conveying or distributing water.

New Residential Construction Water Use Fee means a fee charged to the builder of a new residential single family home for unmetered use of the water service line connected to the township water system. This fee allows unmetered use of water for 180 days during the construction of the home. Water may only be used for the property in which the unmetered service line is intended for. Irrigation systems are not permitted for use under this fee. All irrigation systems must be metered.

Ownership means the holder of any interest in the real estate for which township approval is sought and shall include fee simple ownership, land contract purchaser's interest, tenancies, or an option to purchase property exercisable within the next ten years.

Parcel means a continuous area or acreage of land, which has been assigned a separate tax identification number by the township.

Premises means the particular property connected to the system and includes appurtenant land and improvements.

Related entity means a developer, and any of the following:

- (1) If the developer is an individual person: any partnership in which such person is a general or limited partner or any corporation or limited liability company in which person is an officer, directors, member or manager, or the owner of more than five percent of the outstanding stock or more than a five percent interest in the limited liability company.
- (2) If the developer is a partnership (including a limited liability partnership): any general or limited partner of the partnership, or any corporation or where such partnership is, an owner of more than five percent of the limited liability company or the outstanding stock of the corporation.

- (3) If the developer is a corporation: any officer, director, or individual owning more than five percent of the outstanding stock of the corporation, any parent or subsidiary corporation; any partnership where such corporation is a general or limited partner; or any limited liability company where such corporation is the owner of more than a five percent interest.
- (4) If the developer is a limited liability company: any member or manager of the limited liability company; any partnership where such limited liability company is a general or limited partner; or any corporation or other limited liability company where the limited liability company is the owner of more than a five percent interest.

Service pipe means a pipe extending from the property line into premises supplied with water.

Supply pipe means a pipe tapped into a main and extending thence to and including the curb cock or valve at the property line.

Unit means that measure of potential water consumption equal to the quantity ordinarily consumed by the occupants of a residence by a single family of average size and the number of units assigned to any premises or type of premises designed to represent the potential water consumption thereof as a multiple of the quantity ordinarily consumed by occupants of a residence by a single family of average size as determined from time to time by the township board.

~~Water department~~Department of Public Services~~Department of Public Services~~ means collectively those officials, employees and agents of the township invested by the township board with the operation, management, maintenance and repair of the water system.

~~Water department~~Department of Public Services~~Department of Public Services~~ ~~manager~~Director means the individual appointed by the township board to supervise the ~~water department~~Department of Public Services~~Department of Public Services~~.

Water distribution system means that aspect of a complete system, which consists of the water mains and appurtenances used to move the water from the water supply system to the supply pipe.

~~Water~~^[AP3] *main capital recovery charge* means an additional charge imposed upon properties connecting to an existing or proposed water main where those properties did not otherwise contribute to the cost of installing the water main and associated appurtenances.

~~Water~~^[AP4] *supply connection charge* means a fee to be put in the capital account used for purpose of capital improvements, system expansion and water supply improvements. The connection charge is considered either a direct connection or an indirect connection.

Water supply system means that aspect of the complete system that consists of the wells, pumps and treatment system and storage tanks.

White Lake Water System, township water system, water system or system means all aspects of a complete system including the wells, pumps, treatment systems, storage tanks, water mains, supply pipes and appurtenances or combinations thereof.

- (b) Any word or term used in this article not defined herein, but which is defined in Township Ordinance No. 58, shall have the meaning as set forth in Ordinance No. 58.

(Ord. of 8-17-2004; Ord. No. 22, art. I, 11-24-2009; Ord. of 11-18-2014(1), § 1)

Secs. 38-20—38-41. Reserved.

DIVISION 2. ORGANIZATION AND MANAGEMENT

Sec. 38-42. Township and ~~water department~~Department of Public Services.

The operation, management, maintenance, repair and control of the water system shall be under the immediate supervision and control of the ~~water department~~Department of Public ServicesDepartment of Public Services director who shall be appointed by the township board. The township board shall also have the authority to accept such system or systems as gifts from any person, firm, association and/or corporation.

(Ord. of 8-17-2004; Ord. No. 22, § 2.1, 11-24-2009)

Sec. 38-43. Fund carryover.

Funds remaining in any account at the end of the fiscal year may be carried forward in said account to the next fiscal year, at the discretion of the township board, so long as such action is not inconsistent with any other provision of this article.

(Ord. of 8-17-2004; Ord. No. 22, § 2.2, 11-24-2009)

Sec. 38-44. Account designation.

- (a) All revenues generated from the operation of the water system shall be maintained in accounts or sub-accounts opened and maintained by the township treasurer. The accounts shall be designated "White Lake Township Water System-Operating," "White Lake Township Water System-Capital" and "White Lake Township Water System-Perpetual Reserve." All accounts shall be opened and maintained and all investments of funds made in accordance with applicable portions of state law.
- (b) The township treasurer shall be authorized to open and maintain said accounts.

(Ord. of 8-17-2004; Ord. No. 22, § 2.3, 11-24-2009)

Sec. 38-45. Township water supply system operating account.

This account shall be the financial instrument used for the conduct of day-to-day operating business of the ~~water department~~Department of Public Servicessystem. All revenues generated from the operation of maintenance of the water system and all expenditures with regard to the water system shall be deposited to and paid from this account, except as otherwise provided in this division.

(Ord. of 8-17-2004; Ord. No. 22, § 2.4, 11-24-2009; Ord. of 11-18-2014(1), § 1)

Sec. 38-46. Reserved.

Editor's note(s)—Ord. of 11-18-2014(1), § 1Editor's note(s)—, repealed § 38-46Editor's note(s)—, which pertained to township water supply system perpetual reserve account and derived from Ord. of 8-17-2014; Ord. No. 22, § 2.5, adopted Nov. 24, 2009.

Sec. 38-47. Annual budget.

- (a) A proposed fiscal year operating budget shall be prepared by the ~~water department~~Department of Public Services director (or designee) and approved by the township board. The proposed operating budget shall incorporate projected line item revenues and expenditures based upon a minimum of a two-year history.

- (b) The proposed budget may include specific proposed capital improvements.
 - (c) All expenditures shall be in accordance with the approved budget.
- (Ord. of 8-17-2004; Ord. No. 22, § 2.6, 11-24-2009; Ord. of 11-18-2014(1), § 1)

Sec. 38-48. Indebtedness and emergency situations.

The ~~water department~~Department of Public Services director shall have the authority to incur any indebtedness to the said water system or systems or to the township in an amount not to exceed \$25,000.00 to address emergency situations and pay individual invoices arising from emergency situations. The township supervisor or duly authorized designate, in an emergency situation only, shall have the authority to authorize expenditures up to an amount equal to 20 percent of the total gross operating budget. An emergency situation is defined as a breakdown, malfunction or failure of a water system or component thereof that without repair or replacement would render the system inoperative for a period in excess of 24 hours or endangers the public welfare. The ~~water department~~Department of Public Services director or designee shall submit a detailed report and corrective action for each emergency.

(Ord. of 8-17-2004; Ord. No. 22, § 2.7, 11-24-2009)

Sec. 38-49. Township water supply system; capital account.

- (a) This account shall be the financial instrument used as the repository of funds generated from capital fees, connection fees and other designated fees, to be used for capital projects as described in this section. For purposes of this section, the term "capital project" shall mean a non-recurring, significant, construction, replacement, repair or modification of physical improvements, of any part of the township water system, including, but not limited to, construction modifications, distribution system modifications, and all associated design costs. Funds shall only be transferred in accordance with the provisions of this section.
- (b) From the total amount contained in the capital account for a particular year, the following disbursements may be made:
 - (1) Payment of required principal and interest payments for any bonds issued for the water system.
 - (2) Transfers to the operating fund for capital improvements, which are part of the approved budget for the ~~water department~~Department of Public Services.

(Ord. of 8-17-2004; Ord. No. 22, § 2.8, 11-24-2009)

Sec. 38-50. Capital surcharge.

A capital surcharge may be imposed by resolution of the township board. From the total amount received from the capital surcharge for a particular year, the following disbursement may be made:

- (1) Payment of required principal and interest payments for any bonds issued for the water system.
- (2) After all required principal and interest payments for any bonds issued for the water system have been made, any balance may be transferred to the capital fund.

(Ord. of 8-17-2004; Ord. No. 22, § 2.9, 11-24-2009)

Sec. 38-51. Water main capital recovery charge.

An additional charge shall be imposed for connection to the water system if all of the following occur:

- (1) An additional charge shall be imposed when the property connects to a water main that was installed at no previous cost to the property.
- (2) The amount of the additional water main capital recovery charge to be imposed shall be determined by the township board on a case-by-case basis, following recommendation by the township engineer, by calculating a specific per foot charge for each separate water main, taking into consideration any other connections or potential connections to the extension.
- (3) Notwithstanding the above, the additional charge described in this section shall be waived for connection of a single-family residential structure.

(Ord. of 8-17-2004; Ord. No. 22, § 2.10, 11-24-2009)

Sec. 38-52. M-59 mideast water extension capital surcharge connection fee.

- (a) The water main capital recovery surcharge established by section 38-51 shall not apply to properties within the M-59 mideast water extension district ("district").
- (b) A special M-59 mideast water extension district water main capital recovery surcharge connection fee ("surcharge") is established for properties within the district. The amounts allocable to each property within the district shall be established by resolution of the township board.
- (c) For owners of properties that agree to execute a capital surcharge connection agreement ("connection agreement"), as prepared by the township, on or before November 1, 2010, the surcharge may be paid over a period of ten years in equal annual installments, plus interest.
 - (1) The interest rate shall be paid by the township in connection with a capital improvement bond issue to finance various water improvement projects, including the M-59 mideast water system extension, plus an additional one percent.
 - (2) The connection agreement shall include a lien on the properties connecting pursuant to this subsection (c)(2), to secure repayment of the surcharge. The lien will be in the amount of the unpaid surcharge, plus interest and any enforcement costs described in subsection (c)(3) of this section. The property owner shall sign the lien, in form as prepared by the township attorney.
 - (3) The lien granted in subsection (c)(2) of this section may be enforced by the township in the same manner as provided by state law for the foreclosure of mortgages, may be placed as an assessment on the next tax roll of the township, or may be enforced by court action for a money adjustment. The lien shall provide that the property owner specifically consents to utilization of the statutory provisions for foreclosure of mortgages by advertisement.
 - (4) Properties that elect to pay the surcharge over ten years pursuant to this subsection shall be required to pay all other connection fees and charges at the time of connection to the water system, in accordance with the provisions of this division.
 - (5) In addition to the lien enforcement described above, in the event any part of the surcharge is not paid when due, the township shall also have the remedies provided by section 38-276.
- (d) Properties whose owners do not execute the connection agreement by November 1, 2010, and subsequently connect to the water system, shall pay the surcharge in cash at the time of connection to the township water system, plus interest from November 1, 2010 to the date of payment at the rate described in subsection

(c)(1) of this section, plus all other applicable connection fees and charges in accordance with the provisions of this division.

(Ord. of 8-17-2004; Ord. No. 22, § 2.11, 11-24-2009)

Secs. 38-53—38-77. Reserved.

DIVISION 3. DESIGN AND CONSTRUCTION STANDARDS

Sec. 38-78. Design and construction standards.

- (a) The design and construction of water systems within the boundaries of the township shall be in accordance with township municipal standards, to wit:
 - (1) Township engineering design standards.
 - (2) Municipal wells and well houses design and construction standards.
 - (3) Township standard details.
 - (4) Water storage tanks design and construction standards.
 - (5) Township wellhead protection standards.
- (b) In addition to applicable state standards in case of conflict, where the township standards are more stringent than the state standards, said township standards shall take precedence.

(Ord. of 8-17-2004; Ord. No. 22, § 3.1, 11-24-2009)

Sec. 38-79. Water system application.

Any persons, firms or corporations installing a water system, or any portion thereof, at their own expense shall first submit an application together with complete plans and specifications, prepared by a registered civil engineer in the state, for such work, to the township community development department and ~~water department~~Department of Public Services~~Department of Public Services~~. The township community development department and ~~water department~~Department of Public Services~~Department of Public Services~~, in consultation with the township engineer, shall determine the conditions for such installation. An application fee, as established by resolution, for the cost estimates for the system shall accompany the application. Said application fee shall cover the township's costs for the review of the developer's plans and all necessary inspections by the township engineer. The unused portion of the application fee shall be returned to the applicant after the township administrative fees of ten percent and the actual costs have been covered.

(Ord. of 8-17-2004; Ord. No. 22, § 3.2, 11-24-2009)

Secs. 38-80—38-101. Reserved.

DIVISION 4. EXTENSION OF WATER SYSTEM

Sec. 38-102. Intent and policy.

It is hereby determined to be the policy of the township that the distribution of potable water to the citizens of the township is best performed through water distribution systems, because such policy:

- (1) Will provide for a high quality of potable water, and lessen the possibility of water contamination.
- (2) Will allow for enhanced firefighting capability by the township fire department.
- (3) Will promote and protect the public health, safety and welfare by the prevention and elimination of cross connections, which have been recognized as the a potential cause of public health problems due to the hazard caused to drinking water quality.

(Ord. of 8-17-2004; Ord. No. 22, § 4.1, 11-24-2009)

Sec. 38-103. Extension or changes in water system.

- (a) Extension of or changes in water systems may be initiated by the water departmentDepartment of Public ServicesDepartment of Public Services, community development department, or planning commission or by petition from property owners. Petitions for the construction of new water systems or the extension of an existing system shall be addressed to the township water departmentDepartment of Public ServicesDepartment of Public Services upon blank forms provided for that purpose. The township board may grant or refuse to grant the request, and may prescribe the terms and condition upon which the request shall be granted, and shall require the written acceptance of such terms and condition by the petitioning party. If the petition is granted, the applicant shall proceed as promptly as practical with the proposed work under the terms and conditions named. However, all work must be commenced within six months of approval and be diligently prosecuted thereafter. The said work will be done at the expense of the property owners unless otherwise stipulated and any and all new water system construction or extension of existing systems shall be subject to the provisions of this division or as indicated in subsection (b) of this section.
- (b) Unless the water system improvement is to be financed by creation of a special assessment district or under section 38-79 and/or section 38-103, the property owner shall provide an irrevocable letter of credit or pay to the township the cost of system design, layout and inspection as estimated by the township's consulting engineer. The township will then proceed with the necessary engineering, including obtaining agency approvals. At the discretion of the township, the township may also advertise for bids, award construction contracts and shall construct said improvements. The township shall be authorized to require security from the property owner prior to construction of the water system sufficient in type and amount to ensure complete construction without unanticipated expense to the township. In cases where the improvement is to be financed by creation of a special assessment district, the township board may impose such conditions, as it deems necessary to ensure reimbursement to it of engineering and other costs advanced.
- (c) A property owner or owners requesting creation of a special assessment district shall be required to submit an application in connection with such request on forms prescribed by the township. As part of the application, the property owner or owners shall be required to execute a "consent to lien form" as prepared by the township attorney, which will provide for reimbursement of all the township's costs incurred in creation of the special assessment district, if for any reason the special assessment district is not created, and creation of a lien on the applicant's property to secure repayment of those costs.

(Ord. of 8-17-2004; Ord. No. 22, § 4.2, 11-24-2009)

Sec. 38-104. Requirements for water distribution systems.

(a) A water supply and distribution system shall be required for any of the following developments:

(1) All new proposed single-family residential subdivisions or condominium developments with the following number of lots or units:

Zoning District Where Property is Located (Pursuant to Ordinance No. 58)	Lots or Units
R-1-A or SF	40 or more
R-1-B	30 or more
R-1-C, R-1-D, R-3	20 or more

- (2) All new multiple-family residential developments, containing 20 or more apartments or dwelling units.
- (3) All new commercial or industrial buildings, industrial parks, shopping centers, condominium developments or other office, commercial or industrial developments proposed to contain one or more buildings with 25,000 square feet or more of building area (as defined in the Michigan building code).
- (4) Any other residential, commercial or industrial development where the township determines it would be economically feasible to provide a new water supply and distribution system. In making this determination, it shall be deemed economically feasible if the proposed residential development is located within the distance calculated by the following formula: distance equals 50 feet times the number of units plus 150 feet from the existing township water system.
- (5) The township water master plan will be the guideline for design and connection of water supply and distribution systems.
- (6) Where property is to be connected to the water distribution system, and the water distribution system does not extend the full width of the owner's property, the property owner shall be responsible for extending the water distribution system at the owner's cost across the entire width of such owner's property, so as to allow further extension of the water system to adjoining properties. In the event of a corner lot, the property owner shall be responsible for extending the water system along both the width and length of the property, along both roads upon which the property is located. (Same as section 38-514.)

(b) In applying this section:

- (1) The term "developments" include any land use for which the township is required to grant subdivision approval, site plan approval or special land use approval.
- (2) The number of lots, units, apartments or dwelling units shall include the sum of all the following:
 - a. The number proposed to be included in the development for which township approval is currently sought.
 - b. The number which represents the maximum number which could be constructed or developed pursuant to the then current township ordinances and any other applicable regulations on the balance of the parcel for which a township approval is sought (if less than the entire parcel is proposed to be currently developed), plus any contiguous or adjacent property under the ownership of the developer or a related entity, regardless of whether such lots, units, apartments or dwelling units are proposed to be constructed in one or more phases.
 - c. The number which have been approved or constructed within the last ten years prior to the current application for township approval, but following the effective date of the ordinance from which this division is derived, on:

1. The parcel of property for which the current approval is being requested.
 2. Any part of a parent parcel, within which the parcel proposed to be developed was a part within the last ten years.
 3. Any parcels of property contiguous or adjacent to the parcel for which the current approval is being requested, and which was at any time within such ten-year period under the ownership of the developer or a related entity.
- (c) Notwithstanding the provisions of this section, a new water supply and distribution system shall not be required if all of the following occur:
- (1) The development for which approval is currently sought would not be required to construct a water distribution system except for the provisions of this section.
 - (2) The developer executes an agreement with the township, in the form of a deed restriction, approved by the township attorney, which:
 - a. Provides that if the balance of the parcel, or contiguous or adjacent property is ever developed, and the total aggregate density of all such developments exceeds the density requirements of this section, the developer, or the developer's heirs, successors or assigns shall be required to construct a water distribution system as required by this division to service the development for which approval is currently sought, plus all future developments, irrespective of whether individual wells are used to service any part of the development.
 - b. Is recorded at the office of the county register of deeds against all property described in this section, prior to final township approval.
- (d) Any new residential, commercial or industrial development or addition thereto of any size, which is adjacent to or within 200 feet of the township's water system, must be extended and connected by the developer to the township water system. A new well or other system improvements may be required if the quantity of water or pressure of the existing water system during peak demand cannot meet minimum requirements at any point in the proposed system.
- (e) If no existing municipal water system is available within 200 feet of any new residential, commercial or industrial development as described in this section, the developer must construct a new water system as part of such development or extend the existing township system to service the development.
- (f) The township board may grant a variance from the applicability of this section to a particular development if the developer demonstrates that the application of this section shall either: result in the preclusion of any viable economic use of the property; result in a development that is materially inconsistent with the township's master land use plan; or otherwise violates applicable provisions of state or federal constitutions or laws. The burden shall be on the developer to demonstrate, with clear and convincing evidence, that circumstances are present that justify granting him a variance. In granting any variance, the township board may prescribe appropriate conditions. Violations of such conditions shall be deemed a violation of this article and punishable under applicable provisions of this article. Conditions imposed shall meet all the following requirements:
- (1) Be designed to protect natural resources, the health, safety and welfare, and the social and economic well-being of those who will use the premises and the community as a whole.
 - (2) Be related to the valid exercise of the township's powers and purposes as to the specific development proposal.
 - (3) Be necessary to meet the intent and purpose of this article.
- (g) All developments not providing a water distribution system shall provide an adequate water supply for fire protection as outlined in subsection (g)(1)—(4). When required, the fire protection water supply shall be a

hydrant well, if an aquifer is available. An acceptable alternative to a hydrant well is an automatic sprinkler system designed and installed in accordance with latest adopted editions of the International Fire Code (IFC) and National Fire Protection Association (NFPA) standards.

Residential. The requirement shall be in accordance with section 38-104(a), above.

Commercial. The requirement shall be based on the minimum water supply needed as outlined in the latest edition of NFPA 1142, and currently provides:

NFPA 1142. Identifies a method of determining the minimum requirements for alternative water supplies for structural firefighting purposes in areas where the fire department determines that adequate and reliable water supply systems for firefighting purposes do not exist otherwise.

- (1) Hydrant well requirements shall be based on the fire departments ability to meet the minimum flow requirements as determined by NFPA 1142, latest edition. The minimum water supply, in gallons, shall be determined by calculating the total enclosed volume, in cubic feet, of the structure, including any attached structures, then dividing by the occupancy hazard classification number, and multiplying by the construction classification number as determined by NFPA 1142, latest edition. For structures with exposure hazards, multiply by 1.5.

Example:

- WS = VS x CC multiply by 1.5 for exposures OHC
- WS = minimum water supply in gallons
- VS = total volume of the structure in cubic feet
- OHC = occupancy hazard classification number
- CC = construction classification number

The minimum supply required for any structure without exposures shall not be less than 2,000 gallons. The minimum supply with exposures shall not be less than 3,000 gallons.

- (2) Minimum capability of fire department to deliver water.

Total Water Supply Required (gallons)	Delivery Rate (gallons per minute)
<2,500	250 GPM
2,500—9,999	500 GPM
10,000—19,999	750 GPM
>20,000	1,000 GPM

- (3) For new construction not providing a water distribution system, information regarding the building construction type, size, and use shall be submitted to the fire department during the site plan phase of the project. The fire department will base its decision on the flow requirements, and proposed building location. If the calculated flow requirements exceed fire department capabilities, a hydrant well shall be required. The hydrant well shall be shown on both the site and construction plan submittals.
- (4) The hydrant well shall be designed in accordance with township standards. The design detail shall be obtained from the township engineering firm.
- (h) The township board may defer immediate payment of any of the connections fees, charges or surcharges required by this article, if the property owner demonstrates to the satisfaction of the township board that payment would cause a substantial economic hardship to the owner. In such event, the property owner shall sign an agreement in form as prepared by the township attorney, specifying the terms and conditions of repayment, granting a lien or other security as determined by the township attorney, and including such other terms and conditions as the board and/or township attorney may deem appropriate. The agreement shall be recorded at the office of the county register of deeds.

(Ord. of 8-17-2004; Ord. of 7-21-2009; Ord. No. 22, § 4.3, 11-24-2009; Ord. No. 2016-001, art. I, 1-12-2016)

Sec. 38-105. Procedure for approval of new water supply and/or distribution systems.

- (a) The water system for a development must be approved by the township as provided herein prior to commencement of any construction of the development.
- (b) At the same time site plan approval is requested, the applicant shall submit 11 sets of plans for the proposed water system to the ~~water department~~ Department of Public Services ~~Department of Public Services~~ manager. Such plans shall include, without limitation, well site layout, boring logs (at least two), hydrological results and the well log of a test well. The ~~water department~~ Department of Public Services ~~Department of Public Services~~ manager shall submit three sets of plans to the township engineer for review.
- (c) The applicant shall pay a fee for review of the application, as required by section 38-79.
- (d) The township engineer shall review the plans for conformity to the design and construction standards and return one of the sets to the applicant and to the township building official with appropriate comments. The applicant, after making any requested changes, shall submit 11 sets of the revised plans to the township engineer for final approval. If the township engineer finds that the revised plans conform to the design and construction standards, the engineer shall so advise the township ~~water department~~ Department of Public Services ~~Department of Public Services~~ manager ~~Director~~. The township engineer shall, on behalf of the township, approve said plans and forward it to the MDEQ for the issuance of permits.
- (e) After approval by the township engineer, the applicant shall then proceed to obtain any necessary approvals or permits from state and local authorities, and submit a detailed estimate of costs to the township ~~water department~~ Department of Public Services ~~Department of Public Services~~ manager ~~Director~~.
- (f) The township board shall grant final approval to all new water distribution systems, required by this division, if such system complies fully with all provisions of this article.

(Ord. No. 22, § 4.4, 11-24-2009)

Sec. 38-106. Standards for design and construction.

Design and construction of each water distribution system shall be done in strict accordance with the design and construction standards referenced in division 3 of this article.

(Ord. No. 22, § 4.5, 11-24-2009)

Sec. 38-107. Inspections.

Inspection shall be required during the construction of the water mains for any water distribution system. Part-time inspection shall be required during the construction of the pumping facilities and structure. The township or its agents shall provide inspection personnel. All estimated costs incurred for inspection shall be a part of the fee required by section 38-79 and must be paid prior to the start of any construction.

(Ord. No. 22, § 4.6, 11-24-2009; Ord. of 11-18-2014(1), § 1)

Sec. 38-108. Requirements for acceptance of water distribution system.

- (a) Any new water system, extension and/or portion thereof constructed by any person, partnership, corporation, limited liability company or other legally recognized entity shall be transferred to the township

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upon satisfactory completion of all necessary inspections by the township and prior to the system, extension and/or portion thereof being placed in service.

- (b) Acceptance of the system shall be made by the township supervisor, following recommendations for acceptance by the township engineer, township attorney and township ~~water department~~Department of Public Services director or his duly designated representative.
- (c) The following may be provided and approved by township consultants and/or staff before the system is accepted by the township:
 - (1) As-built plans per the township's design and construction standards. As built plans submitted in digital form is acceptable as long as compatible with current township system.
 - (2) Such bill of sale, easements and other dedication documents of conveyance, together with appropriate evidence of title, as may be required to convey title to the water distribution system to the township.
 - (3) Documentation evidencing all required approvals from the state department of environmental quality or any other state or county agency with jurisdiction.
 - (4) A maintenance bond equal to 50 percent of the value of said system, extension and/or portion thereof. The bond shall cover a period of two years from the installation of the water meter for the system. The purpose of the bond is to effectively warrant said system, extension and/or portion thereof from defects and design, material and/or workmanship as determined by the township ~~water department~~Department of Public Services director or his duly designated representative.

(Ord. of 8-17-2004; Ord. No. 22, § 4.7, 11-24-2009; Ord. of 11-18-2014(1), § 1)

Sec. 38-109. Water system control.

The water system pump houses, appurtenances and contents, as well as water mains and appurtenance of said system, are under the exclusive control of the township board and all persons other than those authorized by the ~~water department~~Department of Public Services ~~Director~~manager are forbidden to disturb, tap, change, obstruct access to, or interfere with them in any way.

(Ord. of 8-17-2004; Ord. No. 22, § 4.8, 11-24-2009)

Secs. 38-110—38-131. Reserved.

DIVISION 5. SERVICE PIPES, SUPPLY PIPES AND CONNECTIONS

Sec. 38-132. Application for connection.

Before any connection is made to any water main, application for it shall be made in writing to the ~~water department~~Department of Public Services by the owner of the premises to be served, or by his duly authorized agent, and a water permit secured. Such application shall be made on forms provided by the ~~water department~~Department of Public Services. The owner, user and/or applicant for a water permit by such application agrees to abide by all rules and regulations of the ~~water department~~Department of Public Services and all provisions of this article. The fees specified hereafter, which will be returned if the application shall not be granted, must accompany the application. Water permits can be applied for only after a building permit is secured from the township building department.

(Ord. No. 22, § 5.1, 11-24-2009)

Sec. 38-133. Tapping fee.

A tapping fee for the installation of, including labor and material, supply pipes and appurtenances, fixtures, curb cocks, etc., and including the cost of the meter and remote reader, shall be equal to the cost of materials and labor plus a percentage established by resolution. Said fee to be payable at the time application is made for water service. All other connections shall be charged to the owner of the premises on a basis of actual cost of installation and cost of materials plus percentage established by ordinance. An inspection fee for the water main tap, as passed by ordinance, will apply.

(Ord. of 8-17-2004; Ord. No. 22, § 5.2, 11-24-2009)

Sec. 38-134. Reserved.

Editor's note(s)—Ord. of 11-18-2014(1), § 1Editor's note(s)—, repealed § 38-134Editor's note(s)—, which pertained to privilege fee and derived from Ord. No. 22, § 5.3Editor's note(s)—, adopted Nov. 24, 2009.

Sec. 38-135. ~~Water supply~~Capital connection and lateral benefit chargefee.

(a) ~~(a)~~—In addition to other applicable fees, a ~~water supply~~Capital connection fee shall be charged for ~~each~~the connection to the water system of any premises.

(b) ~~Lateral benefit fee will be charged for each premisis connecting to the water system that has not contributed to the construction of the main through part of a development or special assessment district.~~

(bc) This water supply connection fee applicable for a new commercial, industrial or residential development shall be payable for each individual structure when connection is made to the water system or ~~upon prior to i~~ issuance of a ~~temporary certificate of occupancy~~building permit, whichever comes first. Said ~~water supply~~Capital connection ~~and lateral bebfif~~ fees shall be deposited in the township capital fund. Sums received from this water supply connection fee shall be used to fund capital charges associated with upgrading existing well houses, drilling and installing new wells, and providing facilities associated with new wells, providing additional water storage capacity and any related costs necessary to provide capacity for said premises.

(Ord. of 8-17-2004; Ord. of 8-21-2007; Ord. No. 22, § 5.4, 11-24-2009; Ord. of 11-18-2014(1), § 1)

Editor's note(s)—Ord. of 11-18-2014(1), § 1, Editor's note(s)—amended the title of § 38-135Editor's note(s)—, which was formerly "Water supply connection fee."

Sec. 38-136. Connection fees.

The connection fees are for individual connections to an existing system. The township board will determine the extent to which a developer of a new commercial, industrial or residential development will provide water capacity and/or a negotiated water supply connection fee. Connection of a development described in this section to the system shall require payment of 100 percent of the water supply connection fee unless the developer is required to extend the water system to service the development. In such a circumstance, the developer may be entitled to a ~~reduction of the water supply~~waiver from Lateral benefit connection fee, as determined by the township board, not to exceed, 50 percent of the water supply connection fees otherwise payable.

(Ord. of 8-17-2004; Ord. No. 22, § 5.5, 11-24-2009)

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Sec. 38-137. Water permits.

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

(Ord. of 8-17-2004; Ord. of 8-21-2007; Ord. No. 22, § 5.6, 11-24-2009)

Sec. 38-138. Lawn sprinkling permits.

Permits for lawn sprinkling systems shall be required prior to commencement of construction. Permit fees shall be established by ordinance and shall be payable at the time application is made for construction. All sprinkler systems connected to the township water supply system must use metered water.

(Ord. No. 22, § 5.7, 11-24-2009)

Sec. 38-139. Stop boxes.

Supply pipes including curb cocks (stop boxes) shall be put in only by the township water department ~~Department of Public Services~~ Department of Public Services or its duly authorized agent and shall be under the exclusive control of the township water department ~~Department of Public Services~~ Department of Public Services and no person other than an authorized employee of the township water department ~~Department of Public Services~~ Department of Public Services or other authorized person shall construct, repair or otherwise change or interfere with the said supply pipe or appurtenances.

(Ord. No. 22, § 5.8, 11-24-2009)

Sec. 38-140. Supply and service pipe.

All supply and service pipes shall have a minimum inside diameter of one inch for all new installations. Supply and service pipe material shall be type "K" copper or 200 psi plastic blue pipe with wire tracing in accordance with the state construction code. The water department ~~Department of Public Services~~ shall approve all fittings and connections underground. The water department ~~Department of Public Services~~ shall determine supply and service pipes of larger size.

(Ord. No. 22, § 5.9, 11-24-2009; Ord. of 11-18-2014(1), § 1)

Sec. 38-141. Service pipe responsibility.

Service pipes shall be the responsibility of a licensed plumber, or a property owner, and all the fixtures and attachments must conform to character, design and quality to the laws of the state and the state plumbing code as adopted by the township.

(Ord. No. 22, § 5.10, 11-24-2009)

Sec. 38-142. Service pipe burial dimensions.

All service pipes shall enter the building under the foundation with a minimum of five feet of cover in yard areas, six feet of cover in all drive and parking areas. All depths shall be as measured from finished grade. Service pipe installation shall be sufficiently waving enough to allow no less than 12 inches of extra length to prevent rupture by settlement of the earth and so protected as to prevent freezing. All water lines need to be ten feet away from septic and drain systems. Installation shall be inspected by the ~~water department~~ Department of Public Services (or designee) prior to back fill. However, the water service may be installed in the same trench along with the sewer lead only under the following conditions. The same trench permissible conditions for sewer and water service lines running from stop (curb) box to the building are:

- (1) The horizontal separation between the water and sewer leads needs to be maintained at a minimum of five feet and the minimum sewer depth for a common trench is be seven feet deep. Further, a common trench depends on the sewer being nearly seven feet deep in yard area and that the soils will allow construction of an earthen shelf to support the water service. The bottom of the shelf must be a minimum of 12 inches above the top of the sewer pipe. In very sandy or wet conditions this may not be possible. It is not allowable to install the sewer lead, backfill the trench 12 inches and then install the water lead on top of the sewer.
- (2) A separation of ten feet shall be maintained between the parallel water and sewer mains and services in the right-of-way line.
- (3) The Michigan plumbing code shall be followed if the code is more stringent than the above requirements.

(Ord. No. 22, § 5.11, 11-24-2009)

Sec. 38-143. Gate valves at meter connections.

A separate gate valve the same size as the meter connections shall be placed on the service pipe on both sides of the meter. Such valves shall be equal to the service cock.

(Ord. No. 22, § 5.12, 11-24-2009)

Sec. 38-144. Supply pipe obstruction.

No supply pipe shall be installed where the service pipe is in line with a driveway, tree, fire hydrant, catch basin or other obstruction.

(Ord. No. 22, § 5.13, 11-24-2009)

Sec. 38-145. Supply pipe maintenance.

The ~~water department~~ Department of Public Services shall maintain the water supply pipe, from the main to the property line, but this clause shall not apply to old services installed by private parties. The service pipe from the property line to the premises shall be considered private plumbing and be maintained by the owner of the premises. Failure to keep the service line in good repair will result in discontinuance of service.

(Ord. of 2-19-2002; Ord. No. 22, § 5.14, 11-24-2009)

Sec. 38-146. Supply pipe interference.

No person shall interfere in any way with the supply pipe installed by the ~~water department~~ Department of Public Services. No person is permitted to turn water on or off at the curb stop except for the purpose of testing his work, in which case the curb stop shall be left in the same condition and position as he found it.

(Ord. of 8-17-2004; Ord. No. 22, § 5.15, 11-24-2009)

Sec. 38-147. Curb cock obstruction and maintenance.

No person, firm or corporation shall obstruct or interfere with any curb cock, valve or fixture connected by the township by placing in, on or about it building materials, rubbish, soil, snow or other hindrances.

(Ord. No. 22, § 5.16, 11-24-2009)

Sec. 38-148. Water discontinuance.

The refusal or neglect of the owner to equip the premises with the service pipe connections, utilities and/or fixtures as approved by the ~~water department~~ Department of Public Services shall be sufficient grounds for discontinuance of township water supply to the premises.

(Ord. No. 22, § 5.17, 11-24-2009)

Sec. 38-149. Connection charges.

~~The direct connection charge is applied where the new customer has immediate access to the system. The indirect connection charge is applied where the new customer must provide for distribution lines with a connection of these lines to the existing system.~~ (a) No premises shall be connected to a public watermain or service pipe without the payment of capital connection fees and lateral benefit fees as provided for in this article.

(b) The township board may, as compensation in full or in part, waive the lateral benefit fee for premises over which permanent or temporary sewer easements or licenses have been granted to the township without charge provided there is reasonable expectation that the easement shall lead to future extension of the sanitary sewer system, as determined by the township DPS director or the township engineer. The total amount of the lateral benefit fee waived shall not exceed the value of the easement or license granted to the township as determined by the township assessor utilizing standard appraisal techniques. The township assessor shall execute a certificate stating his conclusions regarding the value of the easement or license granted and the basis for that opinion.

-Because of the investment by this customer, which is an asset that is turned over to the township at no cost to the township, the indirect connection charge is less than the direct connection charge. This is a 2:1 ratio that shall be used by the township.

(Ord. of 11-18-2014(1), § 1)

Editor's note(s)—Ord. of 11-18-2014(1), § 1, Editor's note(s)—amended § 38-149Editor's note(s)— in its entirety to read as herein set out. Former § 38-149Editor's note(s)— pertained to user connection units (residential equivalent units), and derived from Ord. No. 22, § 5.18, adopted Nov. 24, 2009.

Sec. 38-150. Bonding of contractors.

All contractors or owners making connections to the township water system shall be bonded in accordance with the bonding requirements of the county.

(Ord. of 8-17-2004; Ord. No. 22, § 5.19, 11-24-2009)

Secs. 38-151—38-168. Reserved.

DIVISION 6. METERS

Sec. 38-169. All services metered.

All service connection, except separate fire connections, shall be metered and shall pay for water at the rate established by the township board. In no case will water be supplied, except for temporary use with ~~water department~~Department of Public Services approval, at other than the established water rate.

(Ord. No. 22, § 6.1, 11-24-2009)

Sec. 38-170. Meters and remote meters.

The supply pipe, meter and remote reader, installation charge which provision is made in section 38-133, shall include the cost of the water meter and remote reader furnished by the ~~water department~~Department of Public Services and the installation thereof, but such meter and remote reader shall remain the property of the ~~water department~~Department of Public Services and will at all times remain under its control. The ~~water department~~Department of Public Services will furnish the meter couplings or flanges. The maintenance of the meters and remote reader will be the obligation of the ~~water department~~Department of Public Services, provided that where repair, replacement and adjustments of the meter and/or remote reader are made necessary by the act, neglect or carelessness of the owner or occupant of the premises, the expense to the ~~water department~~Department of Public Services caused thereby may be charged against and collected from the owner or occupant of the premises.

(Ord. No. 22, § 6.2, 11-24-2009)

Sec. 38-171. Meter accessibility.

All meters shall be set in dry, clean sanitary places perfectly accessible, within five feet of service line entrance to the premises, no less than 12 inches from floor level or more than 24 inches from floor level, with a minimum of six inches from any wall, 12 inches from top, for reading purposes, to an immovable object, with a

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gate valve on both sides of the meter, and where a small leak or the spilling of water will not create a hazard or nuisance.

(Ord. No. 22, § 6.3, 11-24-2009)

Sec. 38-172. Bypasses.

Bypasses may be required on all 1.50-inch and larger meter installations. Bypasses will not be allowed on 1.00-inch meters.

(Ord. No. 22, § 6.4, 11-24-2009; Ord. of 11-18-2014(1), § 1)

Sec. 38-173. 1.50-inch meter plumbing specifications.

All services 1.50-inches and larger may have a "dresser" type coupling installed on the discharge side of the meter before the bypass tee. All services 1.50 inches and larger shall also have a tee between the meter and outlet valve, to be used for testing the water meter without its removal. The size of the opening of this tee shall be 1.50 inches for all 1.50-inch service pipes, 2.00 inches for all service pipes up to and including 4.00 inches, and 3.00 inches for all larger service pipes, the side opening of such tee shall be plugged.

(Ord. No. 22, § 6.5, 11-24-2009; Ord. of 11-18-2014(1), § 1)

Sec. 38-174. Meter responsibility.

Any person will hold the owner or occupant of any premises where a meter is installed responsible for its care and protection from freezing, and from injury or interference. In case of any injury to the meter or in case of a stoppage or malfunction, the owner or occupant shall give immediate notification to the [water department](#)Department of Public Services.

(Ord. No. 22, § 6.6, 11-24-2009)

Sec. 38-175. Defective meter.

If meter and/or remote reader becomes defective and fails to operate properly, the consumer will be charged at the average quarterly consumption rate as disclosed by the records of the [water department](#)Department of Public Services during the preceding year for the premises.

(Ord. No. 22, § 6.7, 11-24-2009)

Sec. 38-176. Meter accuracy.

The accuracy of any meter and/or remote reader installed in any premises will be tested by the [water department](#)Department of Public Services upon request for the customer, who shall pay in advance a fee or as an addition to the current water bill for the premises, as established by resolution, to cover the cost of the test. If, on such test, the meter and/or remote reader shall be found to register over five percent more water than actually passes through it, another meter and/or remote reader will be installed and the fee will be refunded to the customer, and the water bill may be adjusted as hereinafter provided.

(Ord. No. 22, § 6.8, 11-24-2009)

Sec. 38-177. Meter sealing.

The ~~water department~~ Department of Public Services, where applicable, will seal the meter, remote readers and bypasses, and no one except an authorized employee of the township shall break or injure said seal. No person other than an authorized employee of the township shall change the location of, alter or interfere in any way with any meter, remote reader or bypass.

(Ord. No. 22, § 6.9, 11-24-2009)

Secs. 38-178—38-207. Reserved.

DIVISION 7. FIRE HYDRANTS

Sec. 38-208. Fire hydrant usage.

Fire hydrants are provided for the use of the water and fire department of the township or by such persons as may be specifically authorized by the ~~water department~~ Department of Public Services.

(Ord. No. 22, § 7.1, 11-24-2009)

Sec. 38-209. Fire hydrant permit.

No person, firm or corporation shall open or cause to be opened any fire hydrant without first securing a "permit to use fire hydrant" at the ~~water department~~ Department of Public Services office. A deposit, as established by resolution, will be required. Such person, firm or corporation must report to the ~~water department~~ Department of Public Services when such use is terminated, at which time a hydrant inspection will be made and an inspection charge, as established by resolution, the cost of the estimated amount of water used, and the cost of repairing the hydrant, if any, shall be deducted from the deposit and the difference, if any, refunded to the depositor. If the deposit is insufficient to cover said cost, the permit holder shall pay the deficit.

(Ord. No. 22, § 7.2, 11-24-2009)

Sec. 38-210. Fire hydrant approvals.

The township water and fire department must approve the type, size of openings, and types of nozzle thread on all hydrants installed on private property serviced by township water.

(Ord. No. 22, § 7.3, 11-24-2009)

Sec. 38-211. Fire hydrant obstruction.

No person, firm or corporation shall in any manner obstruct or prevent free access to or place or store temporarily or otherwise any object, material, snow, debris or structure of any kind within a distance of five feet of any hydrant. Any such obstruction when discovered may be removed at once by the township at the expense of the person, firm or corporation responsible for the obstruction.

(Ord. No. 22, § 7.4, 11-24-2009)

Sec. 38-212. Hydrant moving cost.

Hydrants are located within the right-of-way or easement and any person, firm or corporation desiring to have a hydrant moved to another location shall bear the complete cost of moving said hydrant.

(Ord. No. 22, § 7.5, 11-24-2009)

Sec. 38-213. Fire equipment testing.

Where pipes are provided for fire protection in any premises or where hose connections for fire apparatus are provided on any pipe, no water shall be taken or used through such openings or hose for any purpose other than for extinguishing fires, except for the purpose of testing said fire equipment. In such cases the test must be conducted under a special permit and under the supervision of the water and fire departments. Fire hoses, where applicable, shall be as approved by the township fire department. All fire department connections, standpipes and hose cabinets shall conform to NFPA standard #14.

(Ord. No. 22, § 7.6, 11-24-2009)

Sec. 38-214. Quarterly fire charge.

Each premises to or for which a separate unmetered fire line connection is provided for sprinkler or hydrant service shall pay therefor a quarterly charge as established by resolution.

(Ord. No. 22, § 7.7, 11-24-2009)

Sec. 38-215. Fire line detector check.

All standby fire lines shall have an approved detector check installed, which shall have provisions for a 1.00-inch meter on the bypass. The required meter must be purchased from the ~~water department~~Department of Public Services. No domestic service shall be allowed on a standby fire line.

(Ord. No. 22, § 7.8, 11-24-2009)

Secs. 38-216—38-238. Reserved.

DIVISION 8. USE OF WATER

Sec. 38-239. Steam boilers.

No steam boiler shall be directly connected to the water service pipe. The owner shall provide a tank of sufficient capacity to afford a supply for at least ten hours of continuous operation, into which the service pipe shall discharge.

(Ord. No. 22, § 8.1, 11-24-2009)

Sec. 38-240. Free water.

No person, firm or corporation shall take or use township water from premises other than his own, and no person, firm or corporation shall sell or give away township water from their own premises for any purpose except as approved by the township board. Under no circumstances will any person, firm, corporation or governmental subdivision be entitled to free water without the express permission of the township board.

(Ord. of 8-17-2004; Ord. No. 22, § 8.2, 11-24-2009)

Sec. 38-241. Multiple unit building.

Where a residential property is occupied by two or more distinct families, or where a commercial or industrial building is occupied by two or more firms or persons, a single charge for all water provided will be made against the owners of the property. Provided, however, that a building or buildings under one ownership with multiple tenants or occupants may be served by more than one water service and meter upon approval of the ~~water department~~ Department of Public Services. In multiple meter installations, no master meter will be allowed. Where more than one meter is served by one water service, all the meters served by the service must operate from a manifold type arrangement. Failure of one unit in a manifold arrangement to pay for water received will result in discontinuance of water to that meter.

(Ord. of 8-17-2004; Ord. No. 22, § 8.3, 11-24-2009)

Sec. 38-242. Multiple unit building subdivision.

Where a building, originally built as a single building or premises and fitted with one service pipe, but capable of being divided by sale or otherwise, has been or may be hereafter subdivided and each subdivision shall be separately owned, the separate division of divisions so made must be connected to the main by separate service pipes within 30 days after such division.

(Ord. No. 22, § 8.4, 11-24-2009)

Sec. 38-243. Water turn off.

- (a) Water may be turned off from any premises against which charges stand delinquent for 30 days. Notification of delinquency shall be given to the owner of the premises concurrent with the late billing, together with a warning of turn-off date if billing continues to remain unpaid.
- (b) Water service may be turned off to customers requiring repairs to their water meters who have not responded for more than six months to written notice from the ~~water department~~ Department of Public Services to allow access for such repairs. Notification of water shutoff shall occur after the property owner is given written notice at least seven days in advance of shut-off and additional notice at least 24 hours in advance of shut-off attached to the entrance door of the main structure and the garage.
- (c) Where so turned off, the water will not be turned on again until all charges have been paid in full, together with late charges and an additional penalty sum, as established in the township fee ordinance referred to in chapter 16, for extra service provided by the ~~water department~~ Department of Public Services.

(Ord. of 8-17-2004; Ord. No. 22, § 8.5, 11-24-2009)

Sec. 38-244. Water turn on.

Where the water service has been turned off by the authorized agent of the township board for any reason, only authorized personnel shall turn it on again. When this rule is violated, the water may be turned off at the corporation cock, in which case the owner or occupant shall pay in advance all applicable charges for turning the water off and turning it on again.

(Ord. No. 22, § 8.6, 11-24-2009)

Sec. 38-245. Cross connection.

- (a) All cross connections between any type of water supply and the municipal water system are strictly prohibited. In the event a cross connection is discovered, the water will be turned off at the curb cock until the cross connection is severed. No direct connection of any type to a sewer line shall be allowed. The township adopts by reference the cross connection rules promulgated by the Michigan Department of Environment, Great Lakes, and Energy ("EGLE") set forth at R325.11401 through R325.11407 of the Michigan Administrative Code and current State Plumbing Code. The Administrative Code requires the township to develop a comprehensive cross connection control plan for the elimination and prevention of all cross connections, which plan must be approved by the State of Michigan Department of Environment Great Lakes and Energy (the "EGLE"). The White Lake Township Cross Connection Control Plan has been approved by the EGLE and adopted by resolution of the township board.
- (b) Individuals responsible for carrying out the cross connection inspections and re-inspections shall have obtained necessary training through any available manuals on cross connection prevention, including the cross connection rules manual as published by the state department of environmental quality and attendance of any cross connection training sessions sponsored by the state department of environmental quality.
- (c) The time allowed for correction or elimination of any cross connection found shall be as follows:
 - (1) Cross connections that pose an eminent and extreme hazard shall be disconnected immediately and so maintained until necessary protective devices or modifications are made.
 - (2) Cross connections that do not pose an extreme hazard to the water supply system but nevertheless constitute a cross connection should be corrected within a reasonable period of time. The length of time allowed for correction should be reasonable and may vary depending on the type of device necessary for protection. The township ~~water department~~ Department of Public Services shall indicate to each customer where a cross connection is found to exist, the time period allowed for compliance (30 to 60 days usually sufficient time for small devices).
- (d) Sufficient data to complete an annual report to the state department of environmental quality and to monitor the program adequately will be maintained by the ~~water department~~ Department of Public Services and their responsible agents. An inspection form will be used during the initial inspection procedure. Inspection forms will be used to monitor the status of the protective device as well as the test results reported by a qualified backflow preventer tester. Inspection form will also be used for re-inspection.
- (e) In order to ensure against the hazards of cross connections, it will be necessary to periodically and systematically re-inspect for the presence of cross connections. The schedule for reinspection shall be in accordance with the schedule as noted in the cross connection rules manual. Whenever it is suspected or known that modifications have taken place with piping systems serving a particular water customer, re-inspections of the premises will be made.

(f) All commercial backflow prevention devices shall be tested upon installation and annually thereafter, with proper test reports submitted to the ~~water department~~ Department of Public Services. All residential backflow prevention devices shall be tested every three to five years depending on the degree or hazard as outlined in the Cross Connection Control Plan. Failure to test and report is reason for water supply to be terminated.

(Ord. of 8-17-2009; Ord. No. 22, § 8.7, 11-24-2009; Ord. No. 19-007 , art. 1, 7-16-2019)

Sec. 38-246. Air conditioning units.

Only approved water conserving type air conditioning units will be allowed. An approved water conserving type shall be one:

- (1) Which is equipped with a cooling tower, atmospheric condenser, spray pond or other equipment which shall directly or indirectly cool refrigerant;
- (2) Which can use water from the township water system only for makeup water to replace water lost by evaporation or by flushing of the equipment;
- (3) Which uses an average of less than 12 gallons of water from the township water system per hour per ton of cooling capacity when the unit is operating; and
- (4) Which has no piping connection to allow operating of the air conditioning unit by direct use of water from the township water system either in conjunction with or in place of such cooling tower, atmospheric condenser, spray pond or other recalculating and heat exchanging equipment.

(Ord. No. 22, § 8.8, 11-24-2009)

Secs. 38-247—38-270. Reserved.

DIVISION 9. WATER RATES AND PAYMENT

Sec. 38-271. Charge for water.

Rates to be charged for water supplied by the township shall be as established in the township fee ordinance referred to in chapter 16.

(Ord. No. 22, § 9.1, 11-24-2009)

Sec. 38-272. Quarterly customer charge.

A quarterly customer charge shall be as established in the township fee ordinance referred to in chapter 16.

(Ord. No. 22, § 9.2, 11-24-2009)

Sec. 38-273. Multiple dwelling or commercial minimum.

In cases of multiple dwellings or multiple commercial premises served by only one service line and meter, there shall be minimum quarterly charge, as established in the township fee ordinance referred to in chapter 16, for each unit or each separate occupancy of the premises.

(Supp. No. 7)

(Ord. No. 22, § 9.3, 11-24-2009)

Sec. 38-274. Billing cycles.

- (a) For the purpose of making and collecting charges for water used by the consumers, the calendar year shall be subdivided and designated as follows: Quarterly periods shall respectively begin on January 1, April 1, July 1 and October 1, and shall extend to the beginning of the next quarterly period and all consumer water usage billings shall be due and payable 20 days from the date of the billing for the preceding quarter. Billings shall include an automatic late billing "if paid after (billing date + 20 days)" at an amount equal to the original billing plus a late payment fee, of five percent or \$2.00, whichever is greater. A warning shall be included that failure to comply with payment requirements may result in an interruption of service.
- (b) Payment of all water charges and other accounts due to the township as a result of this article shall be made to the township treasurer's office at the township hall. No person or employee shall be authorized to receive any money due the township other than at the township hall and upon the giving of an official township receipt.
- (c) Whenever notice is required to be given thereunder, the same shall be given either by personal service or a notice in writing to the person, firm, association or corporation to be notified or by enclosing a copy of such notice in an envelope with postage fully prepaid, addressed to the person, firm, association or corporation to be notified by depositing such notice at any public post office addressed to the residence address of such person, firm, association or corporation as same shall appear on the township tax rolls.
- (d) In addition to the other charges set forth in this article, an additional charge in the amount of ten percent of the delinquent amount shall be imposed for all charges for water services furnished to any premises that are delinquent for six months or more.
- (e) Charges for water service furnished to any premises, together with the late payment fees and delinquent charges set forth in this section, shall be a lien thereon and any such charges delinquent for six months or more shall be certified annually to the township supervisor who shall enter the same upon the next tax roll against the premises to which such services shall have been rendered and such charges shall be collected and said lien shall be enforced in the same manner as provided for the collection of taxes assessed upon such roll and the enforcement of the lien thereon. Such charges as shall be delinquent for six months shall be certified annually by the township board to the township supervisor on or before October 1, of each year for failure of the property owner to pay such charges. On or before March 1 of the year following, the treasurer of the township shall certify as delinquent such assessment to the county treasurer's office.
- (f) No building permit shall be issued until all fees required by this division have been paid.

(Ord. of 8-17-2004; Ord. No. 22, § 9.4, 11-24-2009)

Sec. 38-275. Payments.

- (a) Anything in this article to the contrary notwithstanding, the provision of any bond resolution adopted by the township board in connection with bonds issued to finance any aspect of the water systems shall be followed as they deal with collection of and transfers of revenues of the water system, bank accounts, funds and accounting. In the event of any conflict between the bond resolutions and this article, the bond resolution shall control.
- (b) Payment of all water charges and other accounts due the township as a result of this article on account of the water supply system shall be made to the township treasurer. No other person or employee shall be authorized to receive any money on behalf of the township.

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(Supp. No. 7)

(Ord. No. 22, § 9.5, 11-24-2009)

Sec. 38-276. Enforcement.

In addition to any other lawful enforcement methods the payment of charges for water service to any premises may be enforced by discontinuing water services to such premises in accordance with the procedures detailed above.

(Ord. No. 22, § 9.6, 11-24-2009)

Secs. 38-277—38-300. Reserved.

DIVISION 10. INSPECTION AND INSPECTORS

Sec. 38-301. Inspector identification.

Inspectors and/or employees of the township board whose duty it may be to enter upon private premises to make inspection and examination of the pipes, fixtures, meters or attachments used in connection with the water supply will be provided with a badge or such other credentials as the board may deem proper to identify them as authorized agents of the department. No inspector or other employees of the township board shall be entitled to enter upon any private premises unless he carries and exhibits such badge or credentials.

(Ord. No. 22, § 10.1, 11-24-2009)

Sec. 38-302. Inspection of premises plumbing.

Any officer, inspector and/or other authorized employee of the township board shall, upon presentation of the badge or other credentials provided for in section 38-301, have free access at all reasonable hours to any premises supplied with water for the purpose of making any inspection thereof, including the examination of the entire water supply and plumbing system upon said premises. No person, firm, association or corporation shall refuse to admit any authorized inspector and/or employee of the township board for any such purpose. In case any authorized employee is refused admittance to any premises, or being admitted shall be hindered or prevented in making such examination, the ~~water department~~ Department of Public Services may turn off the water to said premises after giving 24 hours notice to the owner of occupant of said premises.

(Ord. No. 22, § 10.2, 11-24-2009)

Sec. 38-303. Inspector badges.

No person not an authorized officer or employee of the township board shall have or wear or exhibit any badge or credential of the township board. It shall be the duty of each and every officer and employee of the township board upon resignation or dismissal, forthwith, to surrender and deliver to the township board at its office all badges and credentials of the township board.

(Ord. No. 22, § 10.3, 11-24-2009)

Sec. 38-304. New water service inspection.

New water services shall be subject to an inspection by the ~~water department~~ Department of Public Services and shall have passed said inspection prior to being placed in service. An inspection fee, as established by resolution, shall be payable at time of inspection.

(Ord. No. 22, § 10.4, 11-24-2009)

Sec. 38-305. Lawn sprinkler system inspection and backflow preventer.

New lawn sprinkler system to be connected to the water system shall be subject to an inspection by the ~~water department~~ Department of Public Services and shall have passed said inspection prior to being placed in service. A backflow preventer is required in any sprinkler system. An inspection fee, as established by resolution, shall be payable at time of inspection.

(Ord. No. 22, § 10.5, 11-24-2009)

Sec. 38-306. New water systems.

All new water systems, extension of an existing system and/or major construction and/or repair shall be subject to appropriate inspections as deemed necessary by the township ~~water department~~ Department of Public Services and/or the township engineer and shall have passed said inspections prior to being placed in service. Said inspection costs shall be borne by the developer or contractor of said new water system, extension of an existing system and/or major construction and/or repair.

(Ord. of 8-17-2004; Ord. No. 22, § 10.6, 11-24-2009)

Secs. 38-307—38-330. Reserved.

DIVISION 11. CONTAMINATION AND POLLUTION

Sec. 38-331. Contamination.

- (a) It shall be unlawful for any person, firm, association or corporation to construct or maintain, or permit to be constructed or maintained, within a radius of 200 feet from any of the municipal water wells within the township from which the township draws its water supplies, any source of possible contamination or pollution to said wells, except for special conditions as deemed appropriate by the state department of environmental quality.
- (b) It shall be unlawful for any person, firm, association or corporation to do any act, or to allow to be done any act, that may contaminate or pollute or contribute to the contamination or pollution of the water supply wells or water system of the township.
- (c) Potable water supply made available on the properties served by the township public water supply shall be protected from possible contamination as specified by this article and by the state and the township plumbing codes. Water not supplied by the potable system must be labeled in a conspicuous manner as:

WATER UNSAFE
FOR DRINKING

(Supp. No. 7)

(Ord. No. 22, § 11.1, 11-24-2009)

Sec. 38-332. Abandonment.

Public or private water wells that are located within an acre serviced by the township water system which have developed contamination above the acceptable safe drinking water levels adopted and/or established by the Michigan Department of Environmental Quality (MDEQ), as determined by the MDEQ, shall be abandoned in accordance with the applicable laws and regulations of the state. Upon connection to the water supply system, each public or private water well shall be disconnected and abandoned in accordance with the applicable laws and regulations of the state to prevent contamination to the water supply system.

(Ord. No. 22, § 11.2, 11-24-2009)

Secs. 38-333—38-352. Reserved.

DIVISION 12. GENERAL PROVISIONS

Sec. 38-353. Water system extension.

In the event the township elects to extend an existing water system or water main, any structure which has been built on property where connection to the system is reasonably available, and where the development within which the structure is located previously received a waiver pursuant to section 38-108, will be required to connect to the water system extension. For purposes of this section, the term "reasonably available" means one or more of the following conditions:

- (1) The public water line abuts the property;
- (2) A public water line has been built abutting property under the same ownership or control as the property on which the structure is located; or
- (3) Where the township, by resolution, agrees to extend the water system to the property within a stated reasonable time period.

Costs associated with this provision, including any fees and cost imposed by ordinance, plus the cost of installation of the service pipe into said structure shall be considered a special assessment and lien against the affected property, to be levied and paid over a ten-year period plus interest at the rate of eight percent per annum.

(Ord. of 8-17-2004; Ord. No. 22, § 12.1, 11-24-2009)

Sec. 38-354. Connection to water system.

- (a) All new structures which are occupied by individuals or are proposed to be occupied by individuals (except for storage structures not intended for continuous occupancy) lying within the boundaries of the township shall be connected to an available public water system in the township before a certificate of occupancy shall be issued if such a public water system exists.
- (b) Existing structures are occupied by individuals or are proposed to be occupied by individuals, (except for storage structures not intended for continuous occupancy) lying within the boundaries of the township (but outside of a special assessment district) shall be connected to the available public water system upon the earlier of the following events:

(Supp. No. 7)

- (1) Within 90 days after the date of mailing or posting of written notice by the township or the county health division that a health hazard exists due to the failure of an existing well system due to well failure, soil conditions or for any other reason.
 - (2) Where a new well is necessary because of the construction of new structures or additions to existing structures.
 - (3) Where any addition or alterations to an existing structure is proposed, whether or not new and/or additional water systems are necessary. However, if the township board determines, in its discretion, that compliance with this subsection (b)(3) would pose a hardship to the property owner, the board may defer the time period for connection for up to five years. In such event, all persons with any interest in this property shall execute a covenant, in form suitable for recording at the county register of deeds, and approved by the township attorney, confirming the requirement to connect to the public water system.
- (c) Existing structures subject to prior agreements (including, without limitation, the agreement referenced in subsection (d) of this section immediately following) or prior approval conditions requiring water hookup when such water system becomes available shall connect to the water system as provided in said agreement or conditions.
- (d) This subsection applies to new structures for which an available public water system is not immediately available for connection but the township reasonably anticipates that the public water system will be extended in the future in reasonable proximity to such new structure. In such event, the township may, as a condition of site plan approval, require the applicant to connect said structure to the public water system within 60 days of the date the township notifies the owner of the property (as shown on the last tax assessment roll of the township) that the system is available for connection. In such event, all persons with any interest in the property shall execute a document, in form suitable for recording at the county register of deeds, and approved by the township attorney, confirming the requirement to connect to the public water system.
- (e) All structures within the boundaries of a water related special assessment district shall be connected to the available public water system. This connection shall be completed promptly, but not later than 90 days after the township sends written notice to the owner of the property on which the structure is located, as shown by the last tax assessment roll of the township, giving notice of the availability of the public water system and the existence of this article.
- (f) The township board may, by resolution, establish the geographic boundaries of one or more mandatory water connection districts. All structures requiring potable water, located within a mandatory water connection district where connection to the system is reasonably available, shall be required to connect to the water system. For properties within a mandatory water connection district, the township shall notify the property owners that the water system is available for connection. The property owners shall be required to connect their structures to the system within 90 days after the mailing or posting of the notice of availability.

(Ord. of 8-17-2004; Ord. No. 22, § 12.2, 11-24-2009)

Sec. 38-355. Variance.

The township board may grant a variance from the provisions of sections 38-353 and 38-354[AP6] under the following terms and conditions:

- (1) The applicant must submit a written request to the township board for a variance from the requirements of this article and demonstrate:
 - a. That compliance with the terms of this article would result in an unreasonable hardship; and

- b. The property is otherwise served by an existing source of water that conforms to the requirements of all applicable local, state and county regulatory agencies.
- (2) The township board shall consider the request and grant a variance only if it makes a finding that the granting of the variance will be in harmony with the general purpose and intent of this article and not be detrimental to the public welfare.
- (3) In granting any variance, the township board may prescribe appropriate conditions in conformity with this article. Violation of such conditions shall be deemed a violation of this article and punishable under applicable provisions of this article. Conditions imposed shall meet all the following requirements.
 - a. Be designed to protect natural resources, the health, safety and welfare, and the social and economic well being of those who will use the premises and the community as a whole.
 - b. Be related to the valid exercise of the township's powers and purposes as to the specific property involved.
 - c. Be necessary to meet the intent and purpose of this article.
- (4) Any variance granted pursuant to this section shall continue only as long as the source of water in existence at the time the variance request was granted, continues to comply with the standards of all applicable state and county regulatory agencies. Should the source of water not so comply, the variance shall automatically terminate.

(Ord. of 8-17-2004; Ord. No. 22, § 12.3, 11-24-2009)

Sec. 38-356. Water shutoff.

Should it become necessary to shut off the water from any section of the water system because of accidents or for the purpose of making repairs or in the case of construction, the ~~water department~~Department of Public Services will endeavor to give timely notice to the consumers affected thereby, and will, so far as practical, use its best efforts to prevent inconvenience and damage arising from any such causes. Failure to give such notice will not render the township or ~~water department~~Department of Public Services responsible or liable for damages that may result.

(Ord. of 8-17-2004; Ord. No. 22, § 12.4, 11-24-2009)

Sec. 38-357. Temporary restriction of water usage.

Should it become necessary for the township board to temporarily restrict and/or limit water usage to water system users, for example, discontinuance of lawn sprinkling, due to the water system having experienced a malfunction or failure of the system, or any other reason, it shall be unlawful for any person, firm, association or corporation to not comply with the restrictions or limitations so imposed by the township board. All affected water system users shall be duly and timely informed by the ~~water department~~Department of Public Services of any and all restrictions or limitations so placed upon them, and shall be duly and timely informed by the ~~water department~~Department of Public Services of any and all lifting of said restrictions or limitations.

(Ord. of 8-17-2004; Ord. No. 22, § 12.5, 11-24-2009)

Sec. 38-358. Article violation.

A violation of this article shall be deemed a municipal civil infraction.

(Ord. of 8-17-2004; Ord. No. 22, § 12.7, 11-24-2009)

Secs. 38-359—38-389. Reserved.

ARTICLE III. COMMUNITY SEWER SYSTEM

Sec. 38-390. Intent and purpose.

The township is a community which historically has relied primarily on individual on-site sewage disposal systems. While a public sewer system is servicing a part of the township, it is considered unlikely that the public sewer system will service the entire township in the foreseeable future. Additionally, the township does not employ individuals with sufficient experience in the construction, design, operation and maintenance of on-site sewage disposal systems. Pursuant to Part 41 of Public Act 451 of 1994 (MCL 324.4101 et seq.), ("Part 41"), the Michigan Department of Environmental Quality (MDEQ) is authorized to issue permits for on-site sewage disposal systems that service more than one property (referred to herein as a "community sewer system"). In issuing a Part 41 permit, the MDEQ requires the township execute the permit application and adopt a resolution stating that the township will assume responsibility for the operation and maintenance of the proposed system if the owner fails to do so. While the township recognizes that a community sewer system may be in the best interests of the health, safety and welfare of the township and its residents in some circumstances, the township requires assurance that should a Part 41 permit be issued, that the township shall be indemnified from any costs or liability in connection with the design, construction, operation, maintenance, repair and/or replacement of that system. To this effect, this article is intended to regulate community sewer systems to provide those assurances.

(Ord. No. 117, art. 2, 11-19-2002)

Sec. 38-391. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Association, for a condominium development, shall have the same meaning as the term "association of co-owners" found in Public Act No. 59 of 1978 (MCL 559.101 et seq.). For a subdivision or other development, the term "association" means an association of homeowners or property owners organized pursuant to deed restrictions and/or restrictive covenants in a particular development.

Community sewer system or *system* means a facility for the transportation, collection, processing or treatment of sanitary sewage which is owned by a nongovernmental entity and which services or which is proposed to service more than one structure.

Development includes a subdivision as defined by Public Act No. 288 of 1967 (MCL 560.101 et seq.), a condominium pursuant to the provisions of Public Act No. 59 of 1978 (MCL 559.101 et seq.), or any group of dwellings or structures which are proposed to be serviced by a community sewer system.

Development documents.

- (1) The term "development documents," for a condominium project, means the master deed and bylaws provided by Public Act No. 59 of 1978 (MCL 559.101 et seq.).
- (2) The term "development documents," with regard to subdivisions or other developments, means deed restrictions and/or restrictive covenants.

Dwelling means a structure primarily designed or used for residential purposes.

Expansion means any activity whereby additional structures or users shall be added to an existing system.

MDEQ mean the Michigan Department of Environmental Quality, or its successors.

Owner mean the owner of a fee simple interest, a land contract purchaser or owner of a unit in a condominium of property which is serviced or is proposed to be serviced by a community sewer system.

Part 41 means Part 41, Public Act No. 451 of 1994 (MCL 324.4101 et seq.).

Part 41 permit means a permit issued in accordance with the provisions of Part 41.

Public sanitary sewer system means a publicly owned sanitary sewer system.

Sanitary sewer system means a facility for the transportation, collection, processing or treatment of sanitary sewage.

Structure means a building in which toilet, kitchen, laundry, bathing or other facilities which generate water carrying sanitary sewage are used for household, commercial, industrial, or other purposes.

(Ord. No. 117, art. 3, 11-19-2002)

Sec. 38-392. Regulations.

- (a) Except as provided in this article, it shall be unlawful to construct, install or operate a community sewer system to service developments within the township.
- (b) The township shall grant approval for a community sewer system only after the applicant has provided all information and met all the standards contained in this article.
- (c) Any development proposed to be serviced by a community sewer system may also be required to secure special land use approval pursuant to applicable provisions of the township zoning ordinance referred to in chapter 42.

(Ord. No. 117, art. 4, 11-19-2002)

Sec. 38-393. Requirements for approval.

- (a) Any community sewer system shall comply with the terms of this article, applicable standards of the MDEQ, state department of public health, and county health division, and any other applicable laws and regulations of the federal government, state, county and the township.
- (b) No new community sewer system or an expansion of an existing system shall be constructed, installed or operated within the township unless the plans for the installation and system design have been approved by the township, the county health division, the state department of public health, and/or MDEQ (whichever has jurisdiction) as conforming with their regulations and a permit issued in accordance therewith, and any other applicable governmental unit having jurisdiction over the system.
- (c) Any community sewer system operated within the township shall be done without cost to the township.
- (d) The applicant shall provide the following to the township before approval for a community sewer system may be granted:
 - (1) A certification from the system design engineer indicating that the system as designed and constructed will adequately process sanitary sewage and waste as required by applicable laws and regulations of the federal government, state, county and the township. The consulting engineer for the township shall review and make a recommendation regarding the adequacy of such certification.
 - (2) An executed agreement between the applicant, owner, and/or association, and the county water resource commission (or another operator as determined by the township, in its sole discretion, to be

properly certified and possessing the required ability to operate and manage the system). The agreement shall contain provisions for:

- a. Operation and maintenance of the system;
- b. Collection of charges for connection to and use of the system;
- c. Pumping and cleaning the individual and common septic tanks consistent with applicable laws and regulations of any governmental agency having jurisdiction;
- d. An actual schedule for maintenance and inspections of the system; and
- e. Compliance with all applicable governmental laws, ordinances, regulations, and agreements regarding the system.

The agreement shall provide that it may not be terminated without township approval. The language of such agreement shall be approved by the township attorney prior to granting of township approval.

- (3) An executed indemnification agreement, in form acceptable to the township attorney wherein the applicant, association and owner shall jointly and severally indemnify the township from any and all costs and liability incurred by the township with respect to operation, maintenance, repair and replacement of the system.
- (4) Establishment of a cash deposit or delivery of an irrevocable letter of credit in an amount determined by the township to defray township costs in the maintenance, operation, repair and/or replacement of the system. The amount of the deposit or letter of credit shall be established by the township administratively, by an individual or board delegated that responsibility by the township board. The amount shall be equal to 100 percent of the replacement costs of the system, including the community septic tank and appurtenances, sand filter, pump system and drain field (if any), but excluding the collection system from an individual structure to any of these components. If the applicant elects to provide a cash deposit, the funds shall be kept in a bank account in a depository approved by the township, and shall not be withdrawn in any manner whatsoever except with the written approval of the township. If funds are withdrawn, they shall be replaced in the account by the applicant or assigns within 30 days. The funds shall be maintained in an interest bearing account and the township shall be named as an approved signatory. The township shall have the right to audit this account and the use made of funds therefrom. The applicant or association shall provide a copy of a bank statement at least annually or upon request of the township, which shall verify that the funds remain on deposit. The funds may be terminated and the proceeds used for any lawful purpose upon the written approval of both the applicant and/or association and the township, except as provided in subsection (d)(6) of this section. If a letter of credit is elected, it shall be in form approved by the township attorney and shall provide that it shall not be revoked for any reason whatsoever without the written consent of the township. The cash deposit or letter of credit shall be provided before any work begins on construction of the community sewer system.
- (5) Payment by the applicant of an application fee designed to reimburse the township for all its expenses involved in review of the construction and design of the system, or preparing or reviewing any documents referenced in this section, including review by the township engineer and township attorney, as required.
- (6) Copies of proposed development documents, in form acceptable to the township attorney, which shall have specific provisions regarding:
 - a. Operation and maintenance of the system;
 - b. Identifying an individual or entity responsible for such operation and maintenance;
 - c. Establishing standards for operation, maintenance, repair and/or replacement of the system;

- d. Providing that should the designated individual or entity fail to comply with the requirements listed in subsection (d)(6)c of this section, that the township may, with or without notice, enter onto the property, perform any necessary maintenance, repair, replacement and/or operation, with the owner and/or association reimbursing the township all such costs plus a 25 percent administration fee; and
- e. Provide that in default of such payment, the township shall be entitled to withdraw any or all of the cash deposit or letter of credit referenced in subsection (d)(4) of this section, without the consent of the applicant, association or any other person or entity, and undertake whatever collection proceedings are available to it by law against such entity and current and future owners of the serviced property, including, but not limited to, the addition of any such costs to the tax roll to be collected in the same manner as special assessments are assessed against any real property, or interest therein, serviced by the system.
- (7) The provisions of the development documentation referenced in the preceding section shall also be included in a separate document, in form approved by the township attorney, and included within the condominium disclosure documents for a condominium project, or in a separate document for other developments, delivered to the prospective purchaser prior to execution of a purchase agreement for property proposed to be serviced by a community sewer system.
- (8) A permanent and irrevocable easement, in recordable form, shall be granted by the applicant, owner and/or association to the township and its employees, agents and assigns authorizing them to enter onto the property upon which the system is located for the purpose of inspections, improvement, repairing, maintaining and/or replacing the system or any portion thereof, and which shall provide that the system area shall be maintained so and to be accessible at all times, prohibiting any structures or landscaping within such area that would unreasonably interfere with such access.
- (e) If in the future a public sanitary sewer system is constructed which passes not more than 200 feet at the nearest point from a structure and/or system in which sanitary sewage originates and which is served by a community sewer system, the owner of such property shall, if directed by the township, within 18 months after publication of a notice by the township of the availability of a public sewer system in a newspaper of general circulation in the township, connect said structure to the public sanitary sewer system. If within such 18-month period, new and/or additional title fields are necessary in a system, the connection to the public system shall take place at that time. Applicable provisions shall be placed in the development documents referencing such requirement.
- (f) No building permit shall be issued for any structure or development proposed to be serviced by a community sewer system until the township has approved such system in accordance with terms and provisions of this article.
- (g) Anything in this article to the contrary notwithstanding, the township shall not be responsible or obligated to perform any needed or desired repairs, maintenance, improvement and/or replacement of the system or any portion thereof. Any such repairs, maintenance, improvement and/or replacement undertaken by the township shall be in its sole and absolute discretion.
- (h) At the time approval for a community sewer system is granted, the township may condition such approval upon the applicant and current and future owners of property proposed to be serviced by the system and/or any association, to adhere to certain operational and maintenance requirements. The contractor and/or association shall furnish periodic operating reports in accordance with the maintenance requirements and schedule. Any such requirements shall be made a part of the development documents.
- (i) The development documents referenced in subsections (d)(6) and (8) of this section shall be recorded at the office of the county register of deeds. After approval by the township, the development documents, as they reference the system, shall not be changed without township approval. The documents shall contain language to that effect.

- (j) The association, individual owners and/or users of the system shall be responsible for all costs involved in the installation, operation, maintenance, repair, replacement and liability associated with the system. The township may, at its option, elect to collect any costs it may incur in connection with the system pursuant to the other provisions of this article, or by direct court action against the association, owners and/or users of the system.

(Ord. No. 117, art. 5, 11-19-2002)

Sec. 38-394. Enforcement and penalties.

- (a) *Civil remedies.* The provisions of this article shall be enforceable through any and all remedies available at law or in equity in any court of competent jurisdiction. Any violation of this article is deemed to be a nuisance per se.
- (b) *Presumption of civil infraction.* A violation of this article shall be deemed to be a municipal civil infraction.

Secs. 38-395—38-416. Reserved.

ARTICLE IV. SANITARY SEWERS

DIVISION 1. GENERALLY

Sec. 38-417. Statement of purpose.

- (a) It is the purpose of this article to protect the public health and safety by abating and preventing pollution through the regulation and control of the disposal of sewage and the quality and quantity of wastes admitted to be discharged into the wastewater collection and treatment system of the township and county.
- (b) It is the further purpose of this article to enable the township to provide a public sewage disposal system for properties within the township and to comply with the requirements of all applicable federal, state and local laws, ordinances, rules and regulations.

(Ord. No. 108, § 1.02, 1-6-1998)

Sec. 38-418. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

25 percent rule means that the combined depth of oil and grease and other solids (floating and settled) in any chamber of a grease control device shall not be equal to or greater than 25 percent of the total operating depth of the grease control device. The operating depth of a grease control device is determined by measuring the internal depth from the water outlet invert elevation to the inside bottom of the grease control device.

Available public sanitary sewer means a publicly owned sanitary sewer system located in a right-of-way, easement, highway, street, or public way and that right-of-way, easement, highway, street, or public way crosses adjacent or parallel to the frontage of, adjoins, abuts, or is contiguous to the property involved and that passes not more than 200 feet from the boundary line of a property in which a structure within which sanitary sewage originates is located.

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Benefited properties shall mean all properties which will derive benefit from the construction of a sewer improvement.

Building sewers means the extension from the building drain that connects the building in which sanitary sewage originates to the public sewer or other place of disposal and conveys the sewage of only one building.

Capital fee shall mean the amount charged to the property owner for each structure to be connected to the sanitary sewer system. The fee shall be paid prior to connection, based on residential equivalent units, and in accordance with the township fee ordinance. This fee is non-transferable to other properties and non-refundable.

Commercial user means any user of the sanitary sewer system where there is or can be any discharge into the sanitary sewer system other than normal domestic waste because of the particular type of operation including, but not limited to: carwashes, hotel kitchens, hospitals, churches, school cafeterias, dry cleaners, senior housing facilities, bakeries, bars, and restaurants.

County means Oakland County, Michigan.

Department (DPS) means the township Department of Public Services formerly known as the water and sewer departments.

Director or DPS Director means the director of the department of public services or his authorized representative, or such other individual as designated by the township board to oversee the township's sewer system.

Fats, oils, and grease (FOG) means any hydrocarbons, fatty acids, soaps, fats, waxes, oils, and any other nonvolatile material of animal, vegetable, or mineral origin that is extractable by solvent in accordance with standard methods.

Grease control device means any grease interceptor, grease trap, or other mechanism, device, or process, which attaches to, or is applied to, wastewater plumbing fixtures and lines, the purpose of which is to trap, collect, or treat FOG prior to discharge into the sewer system that is collected in food preparation areas, such as restaurants, hotel kitchens, hospitals, bars, school and church cafeterias and the like. Grease control device may also include any proven method to reduce FOG subject to the approval of the township.

Grease interceptor is commonly associated with kitchen cleaning appliances such as sinks, woks, and any other drains that collect FOG so as to prevent unreasonable accumulations of fats, oils or grease from infiltrating into the sanitary sewer system and otherwise prohibiting the free flow of wastewater within such system. For purposes of this definition, the term "kitchen" shall refer to a food preparation area located other than in a single family dwelling, primarily intended for activities of preparing, serving or otherwise making available for consumption food, and which are used for one or more of the following preparation activities: washing, trimming or cleaning fish or meat, cooking by frying (all methods), baking (all methods), grilling, sautéing, rotisserie cooking, broiling (all methods) boiling, blanching, roasting, toasting, or poaching; also included are infrared heating, searing, barbecuing, and any other food preparation activity that produces a hot, non-drinkable food product in or on a receptacle that requires washing.

Lateral benefit fee shall mean the amount charged to the property owner for each structure to be connected to the sanitary sewer system, in addition to the capital connection fee. This fee applies when a property owner has not previously contributed to the cost of construction of the sewer main abutting the property. The fee shall be paid prior to connection, based on residential equivalent units, and in accordance with the township fee ordinance. This fee is non-transferable to other properties and non-refundable.

Lateral refers to a pipe or conduit, located within the public right-of-way or an easement granted or dedicated to the public which receives sanitary sewage from abutting properties.

MDEQ means the Michigan Department of Environmental Quality, or any successor.

Off site sewer mains means sewer mains constructed off the premises of the owner to be served, which are necessary to afford service to the premises from trunk sewers not adjacent to the premises.

Owner includes fee title holders, land contract purchasers or anyone else having a beneficial interest in property.

Pontiac Lake Sewer District means that geographic area included within the special assessment district for the Pontiac Lake Sanitary Sewer Extension, the special assessment roll for which was confirmed by the township in November 2002, and which are located north of Pontiac Lake Road and south of Gale Road.

Premises or property means the lands included within a single description as set forth from time to time on the township tax roll as a single tax parcel in the name of a taxpayer at one address, but in the case of platted lots shall be limited to a single platted lot unless an existing building or structure is so located on more than one lot so as to make the same a single description for purposes of assessment or conveyance, now or hereafter.

Private sewage disposal system means a facility for the transportation, collection, processing or treatment of sanitary sewage owned by a nongovernmental entity. The term "private sewage disposal system" includes septic systems.

Sanitary sewer master plan means the latest draft of the plan prepared by the township consulting sewer engineers and approved by the township board.

Sanitary sewer system or township sanitary sewer system means the entire sanitary sewer system of the township under public ownership.

Septic system means the sanitary sewage treatment and/or disposal device installed to service an individual home, business or industrial establishment not connected to the sanitary sewer system.

Sewage, sanitary sewage or waste water means spent water which may be a combination of the liquid and water carried wastes from residences, commercial buildings, industrial plants or other land uses.

Structure in which sanitary sewage originates or structure means a building in which toilet, kitchen, laundry, bathing or other facilities which generate water carrying sewage are used for household, commercial, industrial or other purposes.

Water resource commissioner means the office of the county water resource commissioner.

(Ord. No. 108, § 1.03, 1-6-1998; Ord. of 10-19-1999; Ord. of 8-20-2003; Ord. of 9-20-2011; Ord. No. 18-001 , art. I, 10-16-2018; Ord. No. 20-002 , art. 1, 9-15-2020)

Secs. 38-419—38-449. Reserved.

DIVISION 2. SANITARY AND STORM SEWER DEPARTMENT

Sec. 38-450. Establishment of department.

A department of public services (DPS) for the township is hereby established.

(Ord. No. 108, § 2.01, 1-6-1998; Ord. No. 18-001 , art. I, 10-16-2018)

Sec. 38-451. Director.

The construction, operation, management, maintenance, repair and control of the sewer system of the township, whether owned by the township or operated under contract, may be under the control of the DPS

director. The director shall be appointed by the township supervisor and confirmed by the township board. The director shall report to the township supervisor.

(Ord. No. 108, § 2.02, 1-6-1998; Ord. No. 18-001 , art. I, 10-16-2018)

Sec. 38-452. County water resource commission as agent.

The office of the county water resource commissioner is hereby appointed as agent of township for the operation, maintenance and management of the sewer system of the township.

(Ord. No. 108, § 2.03, 1-6-1998; Ord. No. 18-001 , art. I, 10-16-2018)

Sec. 38-453. Authorized to enter property.

The duly authorized employees or agents of the township or county bearing proper credentials and identification shall be permitted to enter upon all properties within the township for the purposes of inspection, observation, measurement, sampling and testing, to determine compliance with the provisions of this article.

(Ord. No. 108, § 2.04, 1-6-1998; Ord. No. 18-001 , art. I, 10-16-2018)

Secs. 38-454—38-474. Reserved.

DIVISION 3. GENERAL PROVISIONS REGARDING SEWER SYSTEMS

Sec. 38-475. Use of systems.

The sewer system of the township shall be used for the collection and transportation of sanitary sewage only. Yard drains, patio drains, catch basins, down spouts, footing drains, weep tile, or any conduit that carries stormwater or groundwater, alone or in combination with sanitary sewage, shall not be connected to the sanitary system, directly or indirectly.

(Ord. No. 108, § 3.01, 1-6-1998)

Sec. 38-476. Water pollution.

It shall be unlawful to discharge to the waters of the state any sanitary sewage, industrial or commercial wastes, or other polluted waters within the township unless suitable treatment has been provided in accordance with the provisions of this article.

(Ord. No. 108, § 3.02, 1-6-1998; Ord. No. 18-001 , art. I, 10-16-2018)

Sec. 38-477. Private sewer systems.

Except as provided in this article, it shall be unlawful to construct or maintain any privy, privy vault, septic tank or septic system intended or used for the collection, treatment or disposal of sewage on any property in the township.

(Ord. No. 108, § 3.03, 1-6-1998)

Sec. 38-478. New private sewer systems.

- (a) Where connection to a public sanitary sewer is not required pursuant to section 38-479, the building sewer shall be connected with a private sewage disposal system complying with the terms of this article, the requirements of the county health division, MDEQ, and any other applicable law, ordinance or regulation.
- (b) No new private sewer system shall be constructed, installed or operated within the township unless the plans for the installation are approved by, and a permit issued by, the county health division or MDEQ.
- (c) All costs associated with the operation, maintenance and replacement of a private sewage disposal system shall be borne by the property owners served by said systems.

(Ord. No. 108, § 3.04, 1-6-1998; Ord. No. 18-001, art. I, 10-16-2018)

Sec. 38-479. Required connection to public sanitary sewer systems.

- (a) All new structures in which sanitary sewage originates lying within the township shall be connected to an available public sanitary sewer in the township before a certificate of occupancy shall be issued.
- (b) Existing structures in which sanitary sewage originates lying within the boundaries of the township shall be connected to an available public sanitary sewer upon the earlier of the following events:
 - (1) Within 90 days after the date of mailing or posting of written notice by the township or the county health division that a health hazard exists due to the failure of an existing private sewage disposal system due to soil conditions or for any other reason.
 - (2) Where any addition or alteration to an existing structure is proposed, and the county health division has determined that additional volume beyond the capacity of the existing private sewage disposal system is necessary.
- (c) This subsection applies to new structures for which an available public sanitary sewer is not immediately available for connection but the township reasonably anticipates that the public sanitary sewer will be extended in the future in reasonable proximity to such new structure. In such event, the township may, as a condition of site plan approval, require the applicant to connect said structure to the public sanitary sewer within 60 days of the date the township notifies the owner of the property (as shown on the last tax assessment roll of the township) that the system is available for connection. In such event, all persons with any interest in the property shall execute a document, in form suitable for recording at the county register of deeds, and approved by the township attorney.
- (d) All structures in which sanitary sewage originates located within the boundaries of the Pontiac Lake Sewer District shall be connected to an available public sanitary sewer. This connection shall be completed promptly, but not later than 90 days after the township sends written notice to the owner of the property on which the structure is located, as shown by the last tax assessment roll of the township, giving notice of the availability of the public sanitary sewer system and the existence of this article.
- (e) In addition to the other remedies provided in this article, the township may bring a civil proceeding for an injunctive order, or for such other remedial relief, to compel connection to the public sanitary sewer system, including damages for the cost or expenses thereof. The township may join in such actions any number of property owners. The relief available under this section shall include an injunctive order allowing the township or its employees, agents or contractors to enter onto the property and connect the structure to the public sanitary sewer system. In the event the township makes the connection pursuant to the preceding sentence, all costs of the township in doing so, including the actual cost of connection, attorney fees, engineering fees and all other costs, shall be a lien on the property which may be enforced by the township in the same manner as provided for collection of delinquent tax assessments, by utilization of the statutory

provisions for foreclosure of mortgages by advertisement, or by suit for collection. The selection of remedy shall be at the sole discretion of the township.

(Ord. No. 108, § 3.05, 1-6-1998; Ord. of 2-2-1999; Ord. of 8-20-2003; Ord. of 9-20-2011; Ord. No. 18-001 , art. I, 10-16-2018)

Sec. 38-480. Injury to facilities.

No person except an employee or agent of the township in the performance of his duties shall willfully or carelessly break, damage, destroy, uncover, deface or tamper with any structure, appurtenance or equipment of the township sanitary sewer system.

(Ord. No. 108, § 3.06, 1-6-1998)

Sec. 38-481. No unauthorized use of systems permitted.

Only authorized persons shall uncover and make any connections with or openings into, use, alter, or disturb, any structure, appurtenance or equipment of the township sanitary sewer system, and then only with written permission from the township or its agent.

(Ord. No. 108, § 3.07, 1-6-1998)

Sec. 38-482. Requirements for acceptance of sewer system.

- (a) Any new sewer system, extension and/or portion thereof constructed by any person, partnership, corporation, limited liability company, or other legally recognized entity shall be transferred to the township upon satisfactory completion of all necessary inspections by the township and prior to the system, extension and/or portion thereof being placed in service.
- (b) Acceptance of the system shall be made by the township supervisor, following recommendations for acceptance by the township engineer, township attorney, and township sanitary and storm sewer director or his duly designated representative.
- (c) The following shall be provided and approved by township consultants and/or staff before the system is accepted by the township:
 - (1) As-built plans per the township's design and construction standards. As-built plans submitted in digital form are acceptable as long as compatible with current township system.
 - (2) Such bill of sale, easements and other dedication documents of conveyance, together with appropriate evidence of title, as may be required to convey title to the sewer system to the township.
 - (3) Documentation evidencing all required approvals from the county water resources commissioner, the state department of environmental quality or any other state or county agency with jurisdiction.
 - (4) Documentation, such as a contractor's affidavit, indicating that all subcontractors, suppliers or laborers involved with the construction of the sewer system have been fully paid, and confirming that no liens have been recorded regarding the system.
 - (5) Documentation evidencing that any and all required easements have been executed, approved by the township, and recorded.
 - (6) A maintenance bond equal to 50 percent of the value of said system, extension and/or portion thereof. The bond shall cover a period of two years from the date the sewer system is placed in service. The

purpose of the bond is to effectively warrant said system, extension and/or portion thereof from defects in design, material and/or workmanship as determined by the township sanitary and storm sewer director or his duly designated representative.

(Ord. of 9-20-2011)

Secs. 38-483—38-500. Reserved.

*DIVISION 4. GENERAL PROVISIONS REGARDING CONNECTION TO THE PUBLIC
SANITARY SEWER SYSTEM*

Sec. 38-501. General provisions.

All connections to the public sanitary sewer system shall meet the requirements set forth in this article and any applicable standards or regulations of the water resource commissioner or the Charter Township of Commerce.

(Ord. No. 108, § 4.01, 1-6-1998)

Sec. 38-502. Permits for connection.

No sewer connection shall be installed or made without a permit having been issued by the township or its agents. Where required, the applicant shall provide the township with a permanent access easement in form approved by and executed by all individuals with an interest in the property, as determined by the township attorney.

(Ord. No. 108, § 4.02, 1-6-1998)

Sec. 38-503. Installation of sewers.

The type, capacities, location and layout of all sewers shall comply with all applicable requirements of the state and the water resource commissioner, and shall be constructed and connected in accordance with ordinances and regulations of the township. The capacity for all sewers shall be approved by the township engineer, and become consistent with the township's sanitary sewer master plan. Opportunity for township inspection shall be provided after all pipe or equipment is in place and before the backfilling of any trench or covering of any pipe in the case of septic systems. All public sewer systems and all private sewer systems for which MDEQ approval is required shall have full township inspection by the township's consulting engineers or the township's agent.

(Ord. No. 108, § 4.03, 1-6-1998; Ord. of 7-21-1998; Ord. of 2-19-2008)

Sec. 38-504. Plans, permits and bonds.

- (a) Prior to connection and prior to start of construction, all sanitary sewer systems shall have engineering plans and specifications prepared by a professional engineer and shall be approved by the township engineer, water resource commissioner, and a permit issued by MDEQ, if required.
- (b) A connection permit shall be obtained by the owner or contractor from the water resource commission. Said connection permit shall show the location of the work, the extent of the work, information regarding the

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contractor, the owner and the engineer, and any other pertinent information as shall be determined necessary by the water resource commission.

- (c) Individual building sewers which are directly connected into the township sanitary sewer system shall conform to all applicable requirements of this article. A connection permit, as required by the Oakland County Water Resource Commission, shall be obtained before such connection is made. Prior to the issuance of such connection permit, the person obtaining such permit shall have obtained the written approval of the township. Connection shall be made in a workmanlike manner and in accordance with methods and procedures established by the water resource commissioner. The party to whom such a permit is issued shall be responsible for notifying the water resource commissioner 24 hours in advance of the date and time when such a connection is made so that proper inspection of same can be made by the water resource commissioner.
- (d) Prior to the adjustment, reconstruction or any other altering of the township sanitary sewer system, including manhole structures, the contractor or person responsible for the work shall first obtain a permit to do such work from the water resource commissioner. Said permit fee shall be determined by the water resource commissioner.
- (e) Prior to construction and during the life of permits obtained in accordance with subsections (b), (c) and (d) of this section, all owners or contractors shall:
 - (1) Yearly furnish to the water resource commissioner a satisfactory surety bond in the amount of \$5,000.00 as security for the faithful performance of the work in accordance with the plans and specifications and departmental standards; and
 - (2) Yearly furnish to the water resource commissioner a cash deposit in the amount of \$500.00. Such deposit shall provide funds for emergency work and/or such other work as may be deemed necessary by the water resource commissioner, arising as a result of construction by the owner or contractor. Such deposits shall not be canceled by the owner, or contractor without first having given ten days' written notice to the water resource commissioner. Cash deposits may be returned to the owner or contractor within ten days of receipt of written request therefor, except that no deposits will be returned until such time as all outstanding permits have received final inspection and approval. In the event that it becomes necessary for the water resource commissioner to expend funds for work arising as a result of construction by the owner or the contractor, then the cost of such work shall be deducted from the aforementioned cash deposit.

The owner or contractor shall have the right and opportunity to correct any deficiencies promptly before any deposit funds will be spent by the water resource commissioner. The owner or contractor shall, within 30 days of the mailing of written notice thereof, pay to the water resource commissioner the entire amount of such cost. Failure to comply with these rules and regulations and the standards of the water resource commissioner may result in the immediate forfeiture of the cash deposit.

(Ord. No. 108, § 4.04, 1-6-1998; Ord. No. 18-001 , art. I, 10-16-2018)

Sec. 38-505. Building sewers.

Gravity building sewers shall be privately owned, operated and maintained. Grinder pumps and pressurized building sewers shall be owned, operated and maintained by the township. By utilizing the public sewer system, owners of property utilizing grinder pumps and pressurized building sewers shall be deemed to have granted the township an irrevocable license for the duration of such use for the purpose of entering onto the property so serviced to operate and maintain the grinder pump and pressurized building sewer line. The owners of property utilizing grinder pumps shall execute an easement on a form approved by the township attorney and township engineer, in a recordable form, which shall be submitted prior to installation of the grinder pump.

(Ord. No. 108, § 4.05, 1-6-1998; Ord. of 2-19-2008)

Sec. 38-506. One building sewer per building.

A separate and independent building sewer shall be provided for every building. The township board may grant a waiver of this provision if, in the opinion of the township board, the applicant has shown good cause for such a waiver. The township board shall have the sole discretion as to whether a waiver from this provision is justified.

(Ord. No. 108, § 4.06, 1-6-1998)

Sec. 38-507. Separation from water lines.

All building sewers shall be laid a minimum of ten feet from any existing and parallel water service lines. All necessary crossovers shall have the water main above the sewer main, and at least 18 inches apart, unless otherwise approved by the township engineers.

(Ord. No. 108, § 4.07, 1-6-1998; Ord. of 2-19-2008)

Sec. 38-508. Pipes to be sealed.

The sewer pipe inside any building or structure shall be sealed and remain sealed and watertight until such time as the plumbing is carried on the first floor, and the basement, if any, back filled and the roof is on the building.

(Ord. No. 108, § 4.08, 1-6-1998)

Sec. 38-509. Industrial and commercial waste connections.

Wastes may be discharged into sewer systems only in compliance with waste water disposal standards and regulations for the township sewage disposal system designated as Schedule "A" and on file in the office of the township clerk.

(Ord. No. 108, § 4.09, 1-6-1998)

Sec. 38-510. Maintenance of pre-treatment facilities.

Where pre-treatment facilities are provided for any waters or wastes, they shall be maintained continuously in satisfactory and effective operation by the owner at no expense to the township.

(Ord. No. 108, § 4.10, 1-6-1998)

Sec. 38-511. Grease control devices.

- (a) All new and remodeled establishments, as well as establishments where a change of ownership has occurred, where food is manufactured, sold or prepared, except for small areas designated as employee break areas or the equivalent, discharging wastewater containing fats, oils, and grease (FOG) to the sanitary sewer system shall install, operate, and maintain a sufficiently-sized oil and grease, water and solids control

device necessary to achieve and maintain compliance with the limits indicated in this section of the Code and with the Michigan Plumbing Code.

- (b) Unless otherwise authorized by the township engineer, all grease control devices shall be of the outdoor, inline variety. With special authorization by the director, grease control devices of the indoor, under-counter, stand-alone variety may be allowed. In this case, maintenance of indoor grease control devices shall be performed at frequencies necessary to protect the capacity of the sewer system against accumulation of grease and oils, as required by the "25 percent rule" as defined herein.
- (c) Grease control devices shall be provided when they are necessary for the proper handling of liquid wastes containing grease in excessive amounts or any flammable wastes, sand or other harmful ingredients. Such devices shall not be required for dwelling units. All devices shall be of a type and capacity approved by the director and shall be located so as to be readily accessible for cleaning and inspection. These devices shall provide a minimum capacity of 1,000 gallons.
- (d) Grease control devices shall be constructed of impervious materials capable of withstanding abrupt and extreme changes in temperature. They shall be of substantial construction, watertight and equipped with easily removable covers which, when bolted in place, shall be gastight and watertight.
- (e) Where installed, all devices shall be cleaned and maintained at least quarterly by the owner (unless otherwise specified by the township) and shall be operated continuously in an efficient manner whenever the facility is in operation.
- (f) Maintenance of all outdoor grease control devices shall be performed at frequencies necessary to protect the capacity of the sewer system against accumulation of grease and oils, as required by the "25 percent rule."
- (g) The user shall be responsible for the proper removal and legal disposal of the grease control device waste. All waste removed from each device must be disposed of at a facility permitted to receive such waste. No device pumpage may be discharged to the township sewer system. Maintenance shall include the complete removal of all contents, including floatable materials, wastewater, sludges and solids and jet flushing to remove measurable build-up on tank walls. Top skimming of outdoor grease traps, decanting or back flushing of the grease control device or its wastes for the purpose of reducing the volume to be hauled is prohibited.
- (h) There shall be ample room and reasonable access to these devices to allow accurate sampling and preparation of samples for transport and analysis.
- (i) These devices shall be installed in compliance with the current Michigan Plumbing Code, as enforced by the township and county. The DPS director and the township engineer shall make final determination and approval of the required grease control device size. If additional pretreatment and/or maintenance is required to meet the provisions in this section, the township may require that the establishment in existence prior to the effective date of this section upgrade to the requirements provided.
- (j) Use of any bacteriological, chemical, or enzymatic addition for the purpose of maintaining a device is prohibited unless written approval is obtained from the township.
- (k) The user shall be responsible for maintaining records and/or manifests as to the dates of service, quantity, waste hauler name, and any necessary repairs at the user's location for a period of three years, which records shall be subject to review by the township and/or county without prior notification.
- (l) Should any user fail to properly clean and maintain a grease control device as required herein, the township and/or county at its option, clean and maintain, or hire a licensed contractor, at the cost of which shall be collectable by the township from the user at a charge of actual cost.

(Ord. No. 18-001 , art. I, 10-16-2018)

Editor's note(s)—Ord. No. 18-001 Editor's note(s)—, art. I, adopted October 16, 2018, repealed § 38-511 Editor's note(s)— and enacted a new § 38-511 Editor's note(s)— as set out herein. Former § 38-511 Editor's note(s)— pertained to monitoring manholes and derived from Ord. No. 108, adopted January 6, 1998 and an ordinance adopted February 19, 2008.

Sec. 38-512. Outdoor storage of grease.

Animal or vegetable grease stored by businesses outside of their buildings must be kept in a self-contained, sealed, leak proof grease container which is approved by the township. The container and the area in and around the container must be kept clean. The name and address of the business must be clearly identified on the outside of the container. Any person or business found disposing of FOG in the township sewer system and/or not properly maintaining their grease container(s) shall be guilty of a misdemeanor and shall be responsible for the costs incurred by the township in cleaning up and disposing of the grease.

(Ord. No. 108, § 4.12, 1-6-1998; Ord. No. 18-001 , art. I, 10-16-2018)

Editor's note(s)—Ord. No. 18-001 Editor's note(s)—, art. I, adopted October 16, 2018, repealed § 38-512 Editor's note(s)— and enacted a new § 38-512 Editor's note(s)— as set out herein. Former § 38-512 Editor's note(s)— pertained to measurements and tests and derived from Ord. No. 108, adopted January 6, 1998.

Sec. 38-513. Refusing entry for inspection; issuance of search warrant.

Whenever a township or county representative deems it necessary to enter upon any property at a reasonable hour for the purposes of inspection, observation, measurement, sampling, and testing of enforcement in accordance with the provisions of this article, and is refused such entry, the representative who is refused such entry may make an affidavit in writing, under oath to the district court stating the facts of the case so far as it may be known to the complainant. The court may issue a search warrant or inspection or other order allowing the director, building official or his representatives to enter upon such property to the extent and time necessary to enforce and carry out the provisions of this article.

(Ord. No. 18-001 , art. I, 10-16-2018)

Editor's note(s)—Ord. No. 18-001 Editor's note(s)—, art. I, adopted October 16, 2018, repealed § 38-513 Editor's note(s)— and enacted a new § 38-513 Editor's note(s)— as set out herein. Former § 38-513 Editor's note(s)— pertained to Abandonment of existing sewage treatment facilities and derived from Ord. No. 108, adopted January 6, 1998.

Sec. 38-514. Extension of sewer system.

Where property is to be connected to the sanitary sewer system, and the sanitary sewer system does not extend the full width of the owner's property, the property owner shall be responsible for extending the sanitary sewer system at the owner's cost across the entire width of such owner's property, so as to allow further extension of the sewer system to adjoining properties.

(Ord. No. 108, § 4.14, 1-6-1998; Ord. of 7-21-1998; Ord. No. 20-002 , art. 1, 9-15-2020)

Sec. 38-515. Township engineering design standards.

The provisions of the township engineering design standards, section E, sanitary sewer systems, as approved by the township board, and as may be amended or superseded from time to time in the future by the township

board, are hereby incorporated by reference into this article. Where the provisions of the engineering design standards conflict with other provisions of this article, the provisions of the article shall govern.

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

Secs. 38-516—38-538. Reserved.

DIVISION 5. COST OF CONSTRUCTION OF SEWER IMPROVEMENTS

Sec. 38-539. Purpose.

The purpose of this division is to provide standards to guide the township in determining whether or not to contribute money toward the cost of sewer infrastructure proposed for installation at the expense of private parties.

(Ord. No. 108, § 5.01, 1-6-1998)

Sec. 38-540. Request for contribution.

Parties desiring to construct sewer infrastructure to serve their property and/or other benefited properties may request the township board to approve a contribution of township funds toward the costs of the project in accordance with the terms of this division.

(Ord. No. 108, § 5.02, 1-6-1998)

Sec. 38-541. Factors to be considered.

The township board, in determining whether to contribute township funds to the construction of sewer infrastructure, shall consider the following factors:

- (1) Extent to which funds are available.
- (2) Whether the project is consistent with the township sewer master plan, taking into consideration:
 - a. Location of infrastructure.
 - b. Timing of construction.
 - c. Sizing of infrastructure.
 - d. Service area.
- (3) Whether the project will bring public utilities closer to areas needing service.
- (4) Whether the project will eliminate an existing source of contamination.
- (5) Whether septic systems will be installed, thus delaying eventual service by public utilities, if the project is not undertaken.
- (6) Whether septic service is appropriate for the property.
- (7) Whether the project will contribute to the use of land in accordance with the township's zoning ordinance referred to in chapter 42 and zoning master plan.
- (8) Whether others will further extend public utilities if this project is undertaken.

- (9) Whether the project is necessary to protect public health, safety and welfare.
- (10) Whether the project will convey a benefit to the public as a whole in addition to the special benefit enjoyed by the applicant.
- (11) Whether it is unfair, under the circumstances, for the applicant to bear all costs associated with the project.
- (12) Whether the project, when completed, will generate significant revenue for the township sewer system.
- (13) Any other factor which would make it equitable for the township to contribute to the project.

(Ord. No. 108, § 5.03, 1-6-1998)

Sec. 38-542. Sewer system; procedure following township approval.

Unless the sewer system improvement is to be financed by creation of a special assessment district, the property owner shall provide an irrevocable letter of credit or pay to the sanitary and storm sewer department that portion of the costs of the improvement not to be paid by the township, as estimated by the township's consulting engineer. The township will then proceed with the necessary engineering, advertising for bids, awarding construction contracts and constructing said improvement. When all actual costs of construction of the improvement are known, if the cost is in excess of the funds deposited, the property owner shall pay the excess to the township, or if less than the funds advanced, the township shall return the surplus to the property owner. The township shall be authorized to require security from the property owner sufficient in type and amount to insure complete construction without unanticipated expense to the township. In cases where the improvement is to be financed by creation of a special assessment district, the township board may impose such conditions as it deems necessary to ensure reimbursement to it of engineering and other costs advanced.

(Ord. No. 108, § 5.04, 1-6-1998)

Sec. 38-543. Reimbursement to property owners.

Reimbursement for construction costs advanced by a property owner for sewer system improvement shall be limited to a credit against capital charges otherwise due under this article by charging such owner a capital connection fee but not a lateral benefit fee.

(Ord. No. 108, § 5.05, 1-6-1998; Ord. No. 18-001 , art. I, 10-16-2018)

Sec. 38-544. Not mandatory.

Nothing contained in this article, or in any action of the township hereunder, shall be construed as requiring the township to participate in the improvement or to make any reimbursement to any property owner except out of the charges provided for in division 6 of this article.

(Ord. No. 108, § 5.06, 1-6-1998)

Secs. 38-545—38-565. Reserved.

DIVISION 6. FEES AND CHARGES

Sec. 38-566. Township fee ordinance.

All fees and charges including, but not limited to, connection fees, inspection fees, administrative fees, user fees and debt services fees shall be paid in accordance with the township fee ordinance.

(Ord. No. 18-001 , art. I, 10-16-2018)

Sec. 38-567. Computation of residential equivalent units (REU).

The number of residential equivalent units to be assigned to any particular premises, other than a single family residence, for sewage disposal services shall be determined by the county department of public works unit assignment schedule dated September 15, 1988, as may be amended from time to time by that department or by the township, except that the unit factor for each mobile home, manufactured housing, or multiple-family residence shall be at the rate of 1.0 residential equivalent unit. No less than one residential equivalent unit shall be assigned to each premises but, for purposes of computing sewage disposal services, residential equivalent units in excess of one may be computed and assigned to the nearest tenth. No change in use shall constitute a basis for a retroactive reduction in service charges or capital charges.

(Ord. No. 108, § 6.01, 1-6-1998; Ord. of 2-19-2008; Ord. No. 18-001 , art. I, 10-16-2018)

Sec. 38-568. No free service.

No free service shall be furnished to any person connecting to the sewer system.

(Ord. No. 108, § 6.02, 1-6-1998)

Sec. 38-569. Bonding of contractors.

All contractors or owners making connections to the township sewer system shall be bonded in accordance with the bonding requirements of the county and/or the water resource commissioner.

(Ord. No. 108, § 6.03, 1-6-1998)

Sec. 38-570. Billing procedures.

- (a) Charges for sanitary or sewer services shall be billed and collected as set forth in this section.
- (b) If charges for services furnished to any premises shall not be paid within 90 days after the due date, then all services furnished by the system may be discontinued to the premises. Services discontinued because of nonpayment shall not be restored until all sums then due are paid, including a shutoff charge of \$100.00.
- (c) Charges for services furnished by the township shall be a lien upon the premises to which service is made. On September 1 of each year the director shall certify all charges which have been delinquent six months or more to the township treasurer who shall enter the charges upon the next tax roll. Collection of the lien shall be enforced in the same manner as provided by law in respect to taxes assessed upon the roll.
- (d) No building permit shall be issued by the township until all fees required by this article have been paid.
- (e) Except for properties in commerce township, fees charged to customers of the township sanitary sewer system that are outside the township shall pay usage charges, capital charges and all other charges at the rate of 1½ times the rate applicable to premises located within the township. Properties in commerce township shall pay the same rate as premises located in the township.

(Ord. No. 108, § 6.04, 1-6-1998)

Sec. 38-571. Capital connection fee and lateral benefit fee.

- (a) No premises shall be connected to a public sanitary sewer main or sanitary sewer lateral without the payment of capital connection fees and lateral benefit fees as provided for in this article.
- (b) The township board may, as compensation in full or in part, waive the lateral benefit fee for premises over which permanent or temporary sewer easements or licenses have been granted to the township without charge provided there is reasonable expectation that the easement shall lead to future extension of the sanitary sewer system, as determined by the township DPS director or the township engineer. The total amount of the lateral benefit fee waived shall not exceed the value of the easement or license granted to the township as determined by the township assessor utilizing standard appraisal techniques. The township assessor shall execute a certificate stating his conclusions regarding the value of the easement or license granted and the basis for that opinion.

(Ord. No. 108, § 6.05, 1-6-1998; Ord. No. 18-001 , art. I, 10-16-2018)

Editor's note(s)—Ord. No. 18-001 Editor's note(s)—, art. I, adopted October 16, 2018, renamed § 38-571 Editor's note(s)— from "capital connection charge" to "capital connection fee and lateral benefit fee."

Sec. 38-572. Table of capital and usage charges.

The fees and charges required to be paid in accordance with this article shall be as established in the township fee ordinance referred to in chapter 16.

(Ord. No. 108, § 6.06, 1-6-1998; Ord. of 5-20-2003; Ord. of 11-19-2013)

Sec. 38-573. Payment of capital connection fees and lateral benefit fees.

Except as otherwise provided in this section, or as provided by a special assessment district established by the township board, the capital connection fees and applicable lateral benefit fees described in this article shall be paid by the user in cash at the time of connection.

(Ord. No. 108, § 6.07, 1-6-1998; Ord. of 10-19-1999; Ord. of 11-19-2013; Ord. No. 18-001 , art. I, 10-16-2018)

Editor's note(s)—Ord. No. 18-001 Editor's note(s)—, art. I, adopted October 16, 2018, renamed § 38-573 Editor's note(s)— from "payment of capital connection charges" to "payment of capital connection fees and lateral benefit fees."

Sec. 38-574. Inspection fees.

Inspection fees and review fees shall be charged by the township consulting engineers or the water resource commissioner as established in the township fee ordinance referred to in chapter 16.

(Ord. No. 108, § 6.08, 1-6-1998; Ord. of 12-19-2006)

Sec. 38-575. Connection charges for existing systems.

The capital connection fees and applicable lateral benefit fees to be charged to various existing units within the Chateau Cranberry Lake Mobile Home Park and the White Lake Mobile Village shall be in accordance with a consent judgment previously approved by the county circuit court.

(Ord. No. 108, § 6.09, 1-6-1998; Ord. of 7-21-1998; Ord. No. 18-001 , art. I, 10-16-2018)

Sec. 38-576. Reserved.

Editor's note(s)—Ord. No. 18-001 Editor's note(s)—, art. I, adopted October 16, 2018, repealed § 38-576 Editor's note(s)—. Former § 38-576 Editor's note(s)— pertained to connection charges for the Pontiac Lake District and derived from Ord. No. 108, adopted January 6, 1998 and an ordinance adopted June 17, 2003.

Secs. 38-577—38-600. Reserved.

DIVISION 7. ENFORCEMENT

Sec. 38-601. Remedies.

The provisions of this article shall be enforceable through any and all remedies available at law or in equity in any court of competent jurisdiction. Any violation of this article is deemed to be a nuisance per se.

(Ord. No. 108, § 7.01, 1-6-1998)

Sec. 38-602. Violation and penalties.

A violation of this article shall be deemed a municipal civil infraction.

(Ord. No. 108, § 7.02, 1-6-1998)

Sec. 38-603. Injunctive power.

When a structure in which sanitary sewage originates is not connected to an available public sanitary sewer system, as required by this article, the township may bring an action for a mandatory injunction in the county circuit court in addition to any other penalties provided by this article or by state statute. The township may join any number of owners of structures situated within the township in the action to compel each owner to connect to an available sanitary sewer system immediately.

(Ord. No. 108, § 7.04, 1-6-1998)

Secs. 38-604—38-624. Reserved.

ARTICLE V. SEPTIC TANKS

Sec. 38-625. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Apply septage waste to land or application of septage waste to land means the deposit, discharge, dumping, spilling, leaking or placing, by any means, of septage waste onto the surface of land or the pressurized injection of septage waste below the surface of the soil.

Public septage waste treatment facility means a septage waste or other waste treatment facility owned and operated by a government unit and approved by the director of the state department of environmental quality or his authorized representative.

(Ord. No. 96, art. I, 9-1-1987)

Sec. 38-626. Application of storage or septage waste to land.

It shall be unlawful for any person to apply storage waste or to authorize, sanction or permit the application of septage waste to land within the township.

(Ord. No. 96, art. II, 9-1-1987)

Sec. 38-627. Designation of public septage waste treatment facility.

The township board shall, by resolution, designate a public septage treatment facility to accept all septage generated within the township. The board may, from time to time, designate additional and/or different public septage waste facilities; provided, however, that a public septage waste treatment facility shall be available at all times to accept septage waste generated within the township.

(Ord. No. 96, art. III, 9-1-1987)

Secs. 38-628—38-657. Reserved.

ARTICLE VI. UTILITY CONSTRUCTION

Sec. 38-658. Purpose.

This article is enacted to ensure that public utility providers are afforded their rights to access and use of public rights-of-way, and in such a manner so as to not endanger the public health, safety and welfare, or to negatively affect property values due to the aesthetic interests of the township with respect to the installation of new facilities. In furtherance of those objectives and in order to ensure those rights, the township must:

- (1) Review and approve all plans for the installation of utility wires, cables, pipes, conduits, equipment cabinets, or other equipment used for the transmission of electrical current impulses, sounds, voices or communications, water, sewage, gas or other fuel, on, over or beneath the surface of land within the township;
- (2) Prohibit such installation except in compliance with the approved plans, so as to make the most efficient use of those limited areas available for the installation of utilities securing the public health, safety and welfare;

- (3) Require removal and relocation of the facilities when necessary; and
- (4) Provide a penalty for a violation.

(Ord. No. 126, art. II, 5-15-2012)

Sec. 38-659. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Crash zone means the area six feet from the back of a curb or 12 feet from the edge of the pavement of a thru lane.

Facility or facilities means the utility's equipment or personal property, such as wires, cables, pipes or conduits, equipment cabinets, structures or other equipment used for the transmission of electrical current impulses, sounds, voices or communications, water, sewage, gas or other fuel.

Public right-of-way means the area on, below or above a public roadway, highway, street, alley, easement or waterway. The term "public right-of-way" does not include a federal, state or private right-of-way.

Sight triangle means a triangular-shaped portion of land established at roadway, highway or street intersections in which there are restrictions on structures erected, placed or planted which would limit or obstruct the sight distance of motorists entering or leaving the intersection

Utility means any public utility company, person, corporation or other entity, including, but not limited to, telecommunication, water, sewer, gas and other fuel.

Zone of influence means the area within a 45-degree angle from a pipe invert.

(Ord. No. 126, art. III, 5-15-2012)

Sec. 38-660. Review of plans, permit conditions.

- (a) No utility or other entity shall install facilities in any public right-of-way or private roadway within the township unless a permit shall have been first obtained.
- (b) No utility or other entity shall install facilities in, on, over or under land elsewhere in the township unless a permit shall have been first obtained.
- (c) The installation of facilities shall be made in such a manner as to make the most efficient use of the area available for placement of public utilities and to facilitate the use of the area by other public utilities and so as not to conflict with utility installations proposed by the township. Installations shall be based on standards contained within the ordinances of the township and on the following standards:

(1) *Plan requirements.*

a. Plans for the installation of new facilities must show, at a minimum, the following:

1. For the area 25 feet on either side of the proposed facility (including, but not limited to, all proposed structures, transmission lines, and underground routing), the following items must be provided:

- (i) Two-foot contours or strip topography of elevations.
- (ii) All structures, manholes, fire hydrants, trees or any other physical objects.
- (iii) Any and all property lines.

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- (iv) Any and all water courses.
2. Location of the proposed facility, including proposed invert elevations of all structures, piping or appurtenances.
 3. Length and size of each section of proposed pipe between structures.
 4. A minimum of two benchmarks consistent with the datum utilized by local standards.
 5. Any property lines within 50 feet of the proposed facility.
 6. Proprietor information.
 7. Parcel identification number and/or addresses of all parcels and adjacent parcels.
 8. Road names.
 9. North arrow.
 10. Note if the proposed facility will be located within 500 feet of a lake or stream.
 11. Provide a scale of a minimum of one inch equals 50 feet.
 12. A location map, with a scale and north arrow, showing the location of the proposed facility in relation to the surrounding area.
- b. For proposed facilities within road rights-of-ways or adjacent to private or public roadways, the following additional items must be shown:
1. All existing facilities within the road right-of-way or within 25 feet on either side of the proposed facility.
 2. Pavement type and limits.
 3. Existing and proposed right-of-way lines.
 4. Separate detail of each above-ground facility indicating all their dimensions.
- c. For proposed above-ground facilities, the following additional items must be shown:
1. If proposed within the sight triangle of the right-of-way, strip topography of elevations within 50 feet of the proposed facility to verify no sight obstructions.
 2. Dimensions of the facility from existing pavement, property lines, right-of-way lines and other facilities.
 3. Indicate proposed parking location, dimensions and method (i.e., gravel, grass pavers, etc.) to limit disruption for maintenance vehicles. Parking, driving or standing on nonmotorized pathways is prohibited.
 4. Show compliance with RCOC standards for above-ground facility placement.
- d. A landscaping plan indicating plant material of sufficient height and density to screen any above-ground proposed facility is required. Said plant material shall be replaced as necessary by the utility.
- (2) *Standards for the installation of utilities in the road rights-of-ways or in private easements.*
- a. Generally, proposed facilities must run in straight lines and parallel to road rights-of-ways and/or existing facilities.
 - b. Road crossings should be at a 90-degree angle to the road.

- c. The facilities must not be located within the zone of influence of an existing or proposed sanitary sewer or water main. All underground facilities must maintain a minimum vertical clearance of 18 inches.
 - d. If the facilities are proposed to be located in a public right-of-way, any above-ground facilities shall be placed at the extension of existing property lines that are perpendicular to the road right-of-way.
 - e. Facilities proposed to be located above-ground must be installed in accordance with the RCOC requirements.
 - f. Facilities proposed to be located above-ground are prohibited within any crash zone, and must be a minimum of two feet off of any pathways or sidewalks per RCOC standards.
 - g. Facilities proposed to be located underground must be installed at least four feet below the centerline of the road.
 - h. The facility shall comply with the township engineering and design standards regarding distance from existing and proposed utilities.
 - i. All pathways and sidewalks must be restored to current ADA requirements.
 - j. Right-of-way approval from the road commission for the county is required for right-of-ways within their jurisdiction, prior to the issuance of a construction permit.
 - k. If the facility is proposed on private property, the utility must obtain the consent of the property owners.
 - l. Any zoning variances that may be required must be addressed with the township.
 - m. A cash bond or letter of credit of \$500.00 is required prior to the issuance of the construction permit. In the alternative, the utility may execute an agreement with the township agreeing to the following: If the township incurs expenses as a result of the utility's occupation or use of the public right-of-way, upon receipt of an invoice for said expenses, the utility will immediately reimburse the township the stated expenses. In addition, if collection efforts are required, and the utility is unsuccessfully in a challenge to the invoice, then the utility will agree to reimburse the township the cost incurred in the collection of the invoice.
- (3) *Use of public right-of-way.*
- a. *No burden on public right-of-way.* Utility, its contractors, subcontractors and its facilities shall not unduly burden or interfere with the present or future use of any of the public right-of-way. A utility's facilities shall be installed and maintained so as to not endanger or injure persons or property in or about the public right-of-way. If the township reasonably determines that any portion of the facilities constitutes an undue burden or interference due to changed circumstances, utility, at its sole expense, shall modify the facilities or take such other actions as the township may determine is in the public interest to remove or alleviate the burden, and the utility shall do so within a reasonable time period.
 - b. *Restoration of property.* Utility, its contractors and subcontractors shall immediately restore, at the utility's sole cost and expense, in a manner approved by the township, any portion of the public right-of-way that is in any way disturbed, damaged or injured by the construction, installation, operation, maintenance or removal of the facilities to a reasonably equivalent (or, at utility's option, better) condition as that which existed prior to the disturbance. In the event that the utility, its contractors or subcontractors fail to make such repair within a reasonable time, the township may make the repair and the utility shall pay the costs the township incurred for such repair.

- c. *Installation and maintenance.* The construction and installation of the facilities shall be performed pursuant to plans approved by the township. The open cut of any public right-of-way shall be coordinated with the township building official or his designee. The utility shall install and maintain the facilities in a reasonably safe condition. If the existing poles in the public right-of-way are overburdened or unavailable for the utilities use, or the facilities of all users of the poles are required to go underground, then the utility shall, at its expense, place such portion of its facilities underground, unless the township approves an alternate location. The utility may perform maintenance on the facilities without prior approval of the township, provided that the utility shall obtain any and all permits required by the township in the event that any maintenance will disturb or block vehicular traffic or are otherwise required by the township.
- d. *Pavement cut coordination.* The utility shall coordinate its construction and all other work in the public right-of-way with the township's program for street construction and rebuilding (collectively "street construction") and its program for street repaving and resurfacing (except seal coating and patching) (collectively "street resurfacing"). The goals of such coordination shall be to encourage the utility to conduct all work in the public right-of-way in conjunction with or immediately prior to any street construction or street resurfacing planned by the township.
- e. *Street vacation.* If the township vacates or consents to the vacation of public right-of-way within its jurisdiction, and such vacation necessitates the removal and relocation of the utility's facilities in the vacated public right-of-way, the utility shall remove its facilities at its sole cost and expense when ordered to do so by the township or a court of competent jurisdiction. The utility shall relocate its facilities to such alternate route as the township and the utility mutually agree, applying reasonable engineering standards.
- f. *Relocation.* If the township requests the utility to relocate, protect, support, disconnect or remove its facilities because of street or utility work, or other public projects, the utility shall relocate, protect, support, disconnect or remove its facilities, at its sole cost and expense, to the extent that this subsection is not preempted by the state public service commission's primary jurisdiction over the issue, including where necessary to such alternate route as the township and the utility mutually agree, applying reasonable engineering standards. The work shall be completed within a reasonable time period.
- g. *Public emergency.* The township shall have the right to sever, disrupt, dig up or otherwise destroy facilities of the utility if such action is necessary because of a public emergency. If reasonable to do so under the circumstances, the township shall attempt to provide notice to the utility. Public emergency shall be any condition which poses an immediate threat to life, health or property caused by any natural or manmade disaster, including, but not limited to, storms, floods, fire, accidents, explosions, water main breaks, hazardous material spills, etc. The utility shall be responsible for repair at its sole cost and expense of any of its facilities damaged pursuant to any such action taken by the township.
- h. *MISS DIG.* If eligible to join, the utility shall subscribe to and be a member of "MISS DIG," the association of utilities formed pursuant to Act 53 of the Public Acts of 1974, as amended (MCL § 460.701 et seq.), and shall conduct its business in conformance with the statutory provisions and regulations promulgated thereunder.
- i. *Underground relocation.* If the utility has its facilities on poles of consumers energy, Detroit Edison or another electric or telecommunications provider and consumers energy, Detroit Edison or such other electric or telecommunications provider relocates its system underground, then the utility shall relocate its facilities underground in the same location at the utility's sole cost and expense, to the extent that this subsection is not preempted by the state public service commission's primary jurisdiction over the issue.

- j. *Identification.* All personnel of the utility and its contractors or subcontractors who have as part of their normal duties contact with the general public shall wear on their clothing a clearly visible identification card bearing the utility's name, their name and photograph. The utility shall account for all identification cards at all times. Every service vehicle of the utility and its contractors or subcontractors shall be clearly identified as such to the public, such as by a magnetic sign with utility's name and telephone number.

(4) *Removal.*

- a. *Removal; underground.* As soon as practicable after the utility has discontinued the use of its facilities, the utility or its successors and assigns shall remove all of its facilities from the public right-of-way which has been installed in such a manner that it can be removed without trenching or other opening of the public right-of-way. The utility shall not remove any underground portions of the facilities which requires trenching or other opening of the public right-of-way except with the prior written approval of the township building official. All removals shall be at utility's sole cost and expense.
- b. *Removal; above ground.* As soon as practicable after the utility has discontinued the use of its facilities, the utility or its successor or assigns, at its sole cost and expense, shall, unless waived in writing by the township building official, remove from the public right-of-way all above-ground elements of its facilities, including, but not limited to, poles, pedestal mounted terminal boxes, equipment cabinets, and lines attached to or suspended from poles.
- c. *Schedule.* The schedule and timing of removal shall be subject to approval by the township building official. Unless extended by the township building official, removal shall be completed not later than 12 months following the discontinuance. Portions of the facilities in the public right-of-way which are not removed within such time period shall be deemed abandoned and, at the option of the township, exercised by written notice to the utility, title to those portions of the abandoned facilities shall vest in the township.

(Ord. No. 126, art. IV, 5-15-2012)

Sec. 38-661. As-built plans.

- (a) Each utility or other entity installing facilities in, on or under land within the township, after such installation is completed, shall maintain plans showing the exact location of such facilities as built.
- (b) Two copies of such as-built plans shall be submitted to the township building official within 30 days of the completion of the installation.

(Ord. No. 126, art. V, 5-15-2012)

Sec. 38-662. Building official authority to vary.

The township building official shall have the authority to vary from the strict requirements of this article if all of the following conditions are found:

- (1) The property has unique physical features or other unique characteristics that make utility installation pursuant to this article unfeasible.
- (2) Strict application of the provisions of this article would be unduly burdensome on the applicant.
- (3) The granting of a variance pursuant to this section would not cause a substantial injustice to nearby properties nor cause public safety concerns.

(Ord. No. 126, art. VI, 5-15-2012)

Sec. 38-663. Exemptions.

The following types of installations shall be exempt from the requirements of this article:

- (1) Connection from a main or branch utility line, including, but not limited to, wires, cables, pipes, conduits or other equipment used for the transmission of electrical current impulses, sounds, voices or communications, water sewage, gas or other fuel, to an individual user or subscriber provided such connection does not service more than one user.
- (2) Replacement or repair of damaged or obsolete wires, cables, pipes, conduits or other equipment so long as the replacement or repair of such wires, cables, pipes, conduits or other equipment shall not deviate from the location of the equipment being replaced or repaired.
- (3) Replacement or repair of damaged or obsolete substation or generating equipment.
- (4) Any wires, cables, pipes, conduits or other equipment which are installed at the direction of, by, and/or for the benefit of the township.

(Ord. No. 126, art. VII, 5-15-2012)

Sec. 38-664. Penalty.

A person or entity who violates any provision of this article or the terms or conditions of a permit is responsible for a municipal civil infraction.

(Ord. No. 126, art. VIII, 5-15-2012)

EMPLOYMENT AGREEMENT

This Employment Agreement (the “Agreement”) is made this 16th day of November 2021, between the Township of White Lake (the “Township”) and Sean O’Neil (Community Development Director).

The Township hereby desires to employ Sean O’Neil as the Community Development Director, and he hereby accepts such at-will employment in accordance with the terms and conditions of this Agreement.

1. **Term.** Employee’s at-will employment under this Agreement shall commence on November __, 2021 (the “Effective Date”) and shall continue up and until such time that either party exercise Section 5 of this Agreement.

2. **Duties of CDD Director.** Employee’s duties are described on the attached job description which will be assigned by the Township Supervisor. These are general in nature and not exclusive. The Employee agrees to devote his full time, attention, and best efforts to the performance of such duties. The Employee shall also perform such additional duties assigned by the Township, as are within the general realm of the Community Development Director’s position with the Township as determined by the Township. The work schedule of the Employee shall normally be 8:00 a.m. to 5:00 p.m., Monday-Friday, however he will be required to respond to emergencies or operational issues, as necessary, and attending board or committee meetings outside normal work hours, as directed by the Township Supervisor. The Township reserves the right to make adjustments to this provision as necessary.

3. **Salary.** Commencing with the Effective Date hereof, the Township agrees to pay the Employee an annual compensation of \$97,000. The Employee shall be paid in equal installments, during the Township’s regular payroll periods. The Community Development Director is eligible for non-union increases approved by township board resolutions or motions as well as 3% raise effective January 1, 2022.

4. **Fringe Benefits.** Commencing with the Effective Date hereof, the Township agrees to provide the Employee benefits as set forth in the White Lake Township Personnel and Procedure Manual. The Employee hereby acknowledges that these benefits which include: health insurance, paid time off, retirement benefits, and all other benefits are subject to adjustment and modification at the discretion of the White Lake Township Board of Trustees. Specifically, these include, but are not limited to: medical, dental, vision and group term life insurance. The Employee has been provided with a copy of the present benefits guide which are subject to change.

The Employee shall be entitled to receive Executive Latitude time for time spent after the normal operating hours of the Township. These hours shall not accrue greater than forty (40) hours and will be taken to the extent possible within the pay period they occurred. Hours not taken as time off shall not be compensable.

The Employee will also receive a cell phone and a take home vehicle issued by the Township.

5. **Exempt.** The position involved is an exempt position at this time. The Employee shall not be eligible for overtime as provided under FLSA.

6. **At-Will Employee and Termination Without Cause.** Employee shall serve at the pleasure of the Supervisor and Township. During his employment with the Township, the Employee acknowledges that this is an at-will appointment, and either the Township or Employee may terminate employment, with or without cause, at any time during the duration of this Agreement.

Upon termination of employment, the Employee shall return all documents, correspondence, files, papers, or property of any kind, of all types of nature pertaining to the Township, which the Employee may have in his possession or control and a signed statement verifying return of all such property.

In the event the Community Development Director is terminated for any reason other than for just cause the Township agrees to pay a lump sum cash payment equal to six (6) months compensation at the Community Development Director's then current rate.

7. **Performance Evaluation.** The Township may conduct an evaluation of Employee's performance at its discretion. The evaluation shall be as determined by the Township Supervisor and/or Board of Trustees.

8. **Arbitration.** If a dispute arises concerning this Agreement or Employee's employment with the Employer, such dispute can be resolved only through binding arbitration pursuant to the terms of this arbitration provision. Within one hundred eighty (180) days of the event or occurrence which gives rise to the dispute, either Employee or the Employer may file a demand for arbitration with the American Arbitration Association ("AAA"). Such arbitration shall be conducted in accordance with AAA's labor and employment arbitration rules (except as modified herein). Such arbitration shall be heard by a single Michigan arbitrator. The determination of the arbitrator shall be binding upon both the Employer and Employee. All expenses, costs, administrative filing fees and arbitrator's fees shall be shared equally by the Employer and Employee. The parties further agree that they will comply with the terms of this arbitration provision and any award rendered by the arbitrator, and that a judgment of a court having jurisdiction may be entered upon the award as long as the arbitrator does not exceed their authority or jurisdiction. This arbitration agreement specifically includes, but is not limited to, statutory claims of employment discrimination.

9. **Notices.** All notices under this Agreement shall be given in writing.

10. **Entire Agreement.** This Agreement is the entire agreement of the parties and supersedes any prior written or oral understandings. No extrinsic or oral evidence may be used to modify, vary, or construe its terms. No modification or waiver of any provision of this Agreement shall be valid unless in writing and signed by the Employee, Township Supervisor

and Township Clerk, upon prior authorization of the Township Board. Oral statements made by any representative or employee of the Township cannot alter the terms of this Agreement.

11. **Reservation of Rights.** This Agreement in no way limits, modifies or restricts the rights of the Township Supervisor or Board and all rights are specifically retained. No arbitrator has authority or jurisdiction to limit or alter in any way those rights.

12. **Assignment.** The Employee may not assign any of his rights or delegate any of his duties under this Agreement.

13. **Severability.** The provisions of this Agreement are severable, and if any provision of this Agreement shall be, for any reason, invalid or unenforceable, the remaining provisions shall nevertheless be valid, enforceable, and carried into effect.

14. **Governing Law.** This Agreement shall be governed by and interpreted under the laws of the State of Michigan.

15. **Binding Effect.** The rights and obligations of the parties shall accrue to the benefit of, and be binding upon, the parties and their respective heirs, executors, personal representatives, and successors.

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

WITNESS

WHITE LAKE TOWNSHIP

SUPERVISOR

TOWNSHIP CLERK

CHARTER TOWNSHIP OF WHITE LAKE JOB DESCRIPTION

COMMUNITY DEVELOPMENT DEPARTMENT –

COMMUNITY DEVELOPMENT DIRECTOR

General Summary:

Under the general direction of the Township Supervisor, carries out and assists, as assigned, with the following duties:

Typical Duties:

1. Responsible for the management of the day-to-day operation of the department, including the planning, building, ordinance & code enforcement, and park & recreation functions.
2. Responds to general public regarding department policies and processes.
3. Regularly attends Township Board, Planning Commission, ZBA, Parks & Recreation, and other related meetings, as needed.
4. Coordinates department meetings, staffing, reviews, agendas, and informational packets.
5. Prepares legal notices for rezoning, special land uses, ordinance and master plan updates, and all other notices as required.
6. Answers inquiries from general public and township employees regarding ordinances, project status, and other matters related to the department.
7. Serves as department manager, coordinating efforts and delegating activities of the support staff.
8. Leads the annual preparation of the Township's Capital Improvement Program.
9. Prepares administrative project and plan reviews for compliance with Township requirements.
10. Prepares updates to all plans, codes, and ordinances that fall within the purview of the department.
11. Assists in the oversight and coordination of both large and small scale departmental projects.
12. Works collaboratively with the Township Supervisor and staff, to promote and coordinate activities and events as needed.
13. Interacts with schools, agencies, and community groups, and issues press releases as needed.
14. Aides in the preparation and administration of local, state, and federal grant applications.
15. Updates relevant maps and records.
16. Reviews complaints and violations related to the areas of oversight within the department.
17. Serves as the emergency response liaison to Oakland County, and responds to incidents as needed, as directed by the Township Supervisor.
18. Other duties as assigned by the Township Supervisor.

Job Requirements:

1. A minimum of a Bachelor Degree in Urban Planning or a related field (Master's Degree preferred).
2. AICP designation preferred.
3. Minimum of seven (7) to ten (10) years of experience in a municipal planning or community development department. Private consultant experience may be considered.
4. Nation Incident Management System (NIMS) and Incident Command System (ICS) training and certifications are a plus.
5. Ability to carry out supervisory responsibilities in accordance with the policies and applicable law including planning, assigning, directing work and addressing complaints and resolving problems.
6. Ability to work independently or in a team environment, as needed.
7. Ability to manage several projects simultaneously.
8. Read, analyze and interpret general business periodicals, professional journals, technical procedures or government regulations.
9. Write reports, business correspondence and procedure manuals; present information.
10. Calculate figures and amounts such as discounts, interest, proportions, percentages, area circumference and volume;
11. Define problems, collect data, establish facts and draw valid conclusions.
12. Interpret a variety of technical instructions in mathematical or diagram form.
13. Lift and or move up to 20 lbs. Specific vision requirements are close and adjustable vision.
14. Regularly exposed to fumes and airborne particles, moving mechanical parts, all weather conditions and certain levels of moderate noise.
15. Computer literate on applicable Township utilized computer programs.
16. Possesses basic knowledge of modern policies and practices of parks and recreation principles and administration.
17. Must have valid Driver's License and be able to drive Township vehicles as needed.

The above statements are intended to describe the general nature and level of work begin performed by people assigned in this classification. They are not to be construed as an all-inclusive listing of duties which the employee may be expected to perform.



Huron Valley
Strengthening Families
Through Community Involvement

**HURON VALLEY YOUTH ASSISTANCE
BROOKS CENTER
1000 HILL RD.
WHITE LAKE, MI 48383**

**PHONE: (248) 676-8477
FAX: (248) 676-8471**

October 18, 2021

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

Re: 2021 Sponsorship Request

Dear Mr. Kowall & Township Board Members:

On behalf of Huron Valley Youth Assistance (HVYA), we thank you for your ongoing sponsorship of HVYA program. This money represents the long-standing commitment between White Lake Township and Huron Valley Youth Assistance in our united effort to strengthen Township children, youth, and families. HVYA is grateful that the local townships of Commerce, Highland, Milford and White Lake as well as the Village of Milford join the Oakland County Circuit Court – Family Division to sponsor its programs and services for young people and families.

Huron Valley Youth Assistance is requesting \$10,334 in sponsorship funds for its 2021 – 2022 fiscal year. This amount is generated from the 2020 caseload numbers: 49% of families served, were White Lake Township residents and 49% of the projected 2021 – 2022 expenses is \$10,334. These funds will abundantly help toward efforts to reduce juvenile delinquency and child abuse and neglect while strengthening families and making White Lake an even better place to live and to work.

Sincerely,

Cathy Baker
HVYA Co-Chairperson

A. Roscoe Smith
HVYA Co-Chairperson

Cc: Mr. Anthony Noble, Clerk
File

Enclosures

Huron Valley Youth Assistance 2021 – 2022 Anticipated Expenses

Page 1 of 2

Operational Expenses

Secretary Staff

\$16,250.00

Part-time office secretary wages, federal withholding, FICA, State withholdings, unemployment insurance and workers compensation insurance.

Office Supplies

\$700.00

Office supplies and general operational.

Office Water Supply

\$80.00

Annual ongoing fee for use of bottled water services in the building.

Office Cellular Phone Service

\$260.00

We have embraced the use of virtual meetings. Cell Phone

Office Equipment

\$1000.00

Office chair, Dehumidifiers, and Color printer, copier, fax.

Postage

\$600.00

Postage. USPS mailings are required by Oakland County Youth Assistance to verify contacts with caseload families. Utilization of electronic communication methods, only work for some families that have engaged in services. Postage cost have increased and are anticipated to continue to increase.

Insurances

\$1,200.00

Liability and Workers Compensation Insurances are reasonably priced by the opportunity to obtain them at group rates via the collaborative efforts of the Oakland County Youth Assistance – Coordinating Council. That being said cost have increased.

**CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN
RESOLUTION NO. 21-041**

**RESOLUTION TO ESTABLISH MEETING DATES OF THE CHARTER TOWNSHIP OF
WHITE LAKE BOARD OF TRUSTEES FOR THE YEAR 2022**

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

- All regular meetings will be held at the Township Annex, located at 7527 Highland Road (M-59), White Lake, MI 48383
- Meetings will be held on the third Tuesday of each month and commence promptly at 7:00 p.m.
- Dates of the aforementioned meetings for the calendar year 2022 will be as follows:

January 18, 2022	July 19, 2022
February 15, 2022	August 16, 2022
March 15, 2022	September 20, 2022
April, 19, 2022	October 18, 2022
May 17, 2022	November 15, 2022
June 21, 2022	December 20, 2022

- Special meetings will be called and held at the discretion of the Charter Township White Lake Board, with due and proper notice of such meetings to Board Members and posted on the Township Hall bulletin board at least eighteen (18) hours prior to meetings.

The foregoing resolution offered by:

Second offered by:

Ayes: -
 Nays: -
 Absent: -

The Supervisor declared the resolution adopted.

Clerk Certification

I, Anthony L. Noble, the duly elected and acting Clerk of White Lake Township, County of Oakland, State of Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Township Board of the Charter Township of White Lake at a regular meeting held on November 16, 2021, the original of which resolution is on file in my office.

Anthony L. Noble, Clerk
White Lake Township



INTER OFFICE MEMO

DATE: November 5, 2021

TO: Board Members

FROM: Rik Kowall

SUBJECT: Intent Resolution # 21-046 To Issue Limited Tax General Obligation Bonds

Dear Fellow Board Members,

I am pleased to propose this resolution in respect to the funding of our new Township facilities. Attached is the intent resolution to issue up to \$29,000,000 in bonds to help construct a Township Hall and a combined Public Safety building for fire and police services.

After researching our financial status and consulting with bond council, we are ready to move forward. If approved by the Board today, a public notice of intent will be published in the local newspaper.

**RESOLUTION AUTHORIZING PUBLICATION OF NOTICE OF INTENT
TO ISSUE LIMITED TAX GENERAL OBLIGATION BONDS
RESOLUTION # 21-046**

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held on November 16, 2021.

PRESENT: _____

ABSENT: _____

The following resolution was offered by _____ and seconded by _____:

WHEREAS, the Charter Township of White Lake (the "Township") proposes to issue its tax-exempt bonds (the "Bonds") in one or more series to finance the cost of (i) constructing, furnishing and equipping a new public safety building for use by the police and fire departments, (ii) constructing, furnishing and equipping a new township hall, and (iii) improving the site or sites thereof on property owned by the Township (the "Project"); and

WHEREAS, it is anticipated that the Township may advance all or a portion of the costs of the Project prior to the issuance of the Bonds, such advance to be repaid from proceeds of the Bonds upon the issuance thereof; and

WHEREAS, Section 1.150-2 of the Treasury Regulations on Income Tax (the "Reimbursement Regulations") specifies conditions under which a reimbursement allocation may be treated as an expenditure of bond proceeds, and the Township intends by this resolution to qualify amounts advanced by the Township to the Project for reimbursement from proceeds of the Bonds in accordance with the requirements of the Reimbursement Regulations.

BE IT RESOLVED by the Township Board of the Charter Township of White Lake, Oakland County, Michigan, as follows:

BE IT RESOLVED by the Township Board of the Charter Township of White Lake, Oakland County, Michigan, as follows:

1. The Township hereby declares its official intent to issue its limited tax general obligation bonds in one or more series in the aggregate principal amount of not to exceed \$29,000,000 to finance the costs of the Project. The Township hereby declares that it reasonably expects to seek reimbursement for its advances to the Project as anticipated by this resolution. The bonds shall be authorized by proper proceedings subsequent to this resolution.

2. The Township Clerk is hereby instructed to publish the notice attached hereto once in a newspaper of general circulation in the Township, which notice shall not be less than ¼ page in size in such newspaper.

3. The firm of Dickinson Wright PLLC is hereby appointed as bond counsel to the Township, and Bendzinski & Co., Municipal Finance Advisors, is hereby appointed as the Township’s registered municipal advisor in connection with the issuance of the Bonds.

4. All resolutions and parts of resolutions insofar as they may be in conflict herewith are hereby rescinded.

YEAS: _____

NAYS: _____

STATE OF MICHIGAN)
)ss
COUNTY OF OAKLAND)

I hereby certify that the foregoing is a true and complete copy of a resolution adopted at a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held on November 16, 2021, the original of which is on file in my office. I further certify that notice of said meeting was given in accordance with the Open Meetings Act, as amended.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 16 day of November 2021.

Anthony L. Noble, Clerk
Charter Township of White Lake

Note: This notice must be not less than ¼ page in size in the newspaper.

NOTICE OF INTENT TO ISSUE BONDS
BY THE CHARTER TOWNSHIP OF WHITE LAKE, MICHIGAN

NOTICE IS HEREBY GIVEN, that the Charter Township of White Lake, Michigan, (the "Township") intends to issue limited tax general obligation bonds in one or more series in the aggregate principal amount of not to exceed \$29,000,000 for the purpose of defraying all or part of the cost of (i) constructing, furnishing and equipping a new public safety building for use by the police and fire departments, (ii) constructing, furnishing and equipping a new township hall, and (iii) improving the site or sites thereof on property owned by the Township (the "Project").

The bonds will bear interest from their date at a rate or rates to be determined upon the sale thereof but in no event to exceed such rates as may be permitted by law.

The bonds will be issued under and pursuant to the provisions of Act No. 34, Public Acts of Michigan, 2001, as amended, and the full faith and credit of the Township will be pledged to pay the principal of and interest on the bonds as the same shall become due. The Township will be obligated, as a first budget obligation, to advance moneys from its general funds or to levy ad valorem taxes on all taxable property within its corporate boundaries to pay the principal of and interest on the bonds as the same shall become due; provided, however, that the amount of taxes necessary to pay the principal and interest on the bonds, together with the taxes levied for the same year, shall not exceed the limit authorized by law.

RIGHT TO PETITION FOR REFERENDUM

This notice is given, by order of the Township Board of the Charter Township of White Lake, to and for the benefit of the electors of the Township in order to inform them of their right

to petition for a referendum upon the question of the issuance of the aforesaid bonds. The bonds will be issued, without submitting such a question to a vote of the electors, unless within 45 days after the date of publication of this notice a petition requesting a referendum upon such question, signed by not less than 10% or 15,000 of the registered electors residing within the Township, whichever is the lesser, shall have been filed with the undersigned Township Clerk. In the event that such a petition is filed, the bonds will not be issued unless and until the issuance thereof shall have been approved by the vote of a majority of the electors of the Township qualified to vote and voting thereon at a general or special election.

FURTHER INFORMATION

Further information relative to the issuance of said bonds, the purpose of the bonds and the subject matter of this notice may be secured at the office of the Township Clerk of the Charter Township of White Lake, 7525 Highland Road, White Lake, Michigan 48042.

This notice is given pursuant to the provisions of Act 34, Public Acts of Michigan, 2001, as amended.

Anthony L. Noble, Clerk
Charter Township of White Lake

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



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

WHITE LAKE TOWNSHIP
DEPARTMENT OF PUBLIC SERVICES
7525 Highland Road, White Lake, Michigan 48383-2900, (248) 698-7700, www.whitelaketwp.com

November 3, 2021

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

Re: Tentative Award of Construction Contract – North Hulbert Sanitary SAD

Honorable Board of Trustees,

On the agenda for the November 16th Board of Trustees meeting there is a resolution for confirmation of the roll for a special assessment district known as North Hulbert Sanitary Extension. DPS held a public bid opening for the project on October 13th, 2021. The project was advertised through BidNet as well as directly to qualified contractors that have worked for White Lake in the past. One bid was received on the project in the amount of \$109,250.00.

While there was only one bid on the project, the bid was lower than our cost estimates that were successfully petitioned by the residents of the district. My estimate unit pricing was based on the average bid unit pricing received for recent similar projects, in this case North Bogie Lake Sanitary SAD.

DPS requests that the Board of Trustees tentatively award the construction contract for the North Hulbert Sanitary SAD to Superior Excavating pending and contingent of the confirmation of the role in an amount not to exceed \$117,990.43 (\$109,250.00 +8% contingency).

Sincerely,

Director, Department of Public Services
Charter Township of White Lake

White Lake Township
Hulbert and Oak Ridge Sanitary Sewer SAD

Date 10/13/2021

Hulbert Sanitary Sewer SAD				Superior Excavating	
Item No.	Description	Unit	Estimated Quantity	Unit Price	Item Price
1a.	2 Inch HDPE DR11 IPS	LF	698	\$ 44.35	\$ 30,956.30
1b.	4 Inch HDPE DR11 IPS	LF	15	\$ 79.50	\$ 1,192.50
2a.	BFC Structure Over Existing Sewer	EA	1	\$ 15,924.10	\$ 15,924.10
2b.	IFC/ARV Structure	EA	1	\$ 18,733.00	\$ 18,733.00
3.	Saw Cut Remove & Replace Asphalt	SYD	53	\$ 165.00	\$ 8,745.00
4.	Silt Fence	LF	152	\$ 4.50	\$ 684.00
5a.	Connect to Existing Pressure Sewer	EA	1	\$ 2,520.00	\$ 2,520.00
5b.	12" x 4" Tapping Sleeve and Valve in Well	EA	1	\$ 5,500.00	\$ 5,500.00
6a.	45 Degree Bend Fitting	EA	3	\$ 100.00	\$ 300.00
6b.	4" to 2" Reducer	EA	2	\$ 200.00	\$ 400.00
7.	Saw Cut Remove & Replace Curb	LF	12	\$ 142.50	\$ 1,710.00
8.	Restoration	SYD	53	\$ 25.00	\$ 1,325.00
9.	Mobilization	LS	1	\$ 5,460.00	\$ 5,460.00
10.	Traffic Control	LS	1	\$ 4,323.00	\$ 4,323.00
11.	Audio Video Survey	LS	1	\$ 977.50	\$ 977.50
12.	Testing Fee Allowance	LS	1	\$ 5,000.00	\$ 5,000.00
13.	Permit Fee Allowance	LS	1	\$ 5,000.00	\$ 5,000.00
TOTAL BASE BID				\$ 108,750.40	

Oak Ridge Sanitary Sewer SAD				Superior Excavating	
Item No.	Description	Unit	Estimated Quantity	Unit Price	Item Price
1a.	2 Inch HDPE DR11 IPS	LF	1,856	\$ 39.35	\$ 73,033.60
1b.	4 Inch HDPE DR11 IPS	LF	45	\$ 79.50	\$ 3,577.50
2a.	TFC/ARV	EA	3	\$ 18,962.60	\$ 56,887.80
2b.	BFC	EA	1	\$ 18,786.00	\$ 18,786.00
3.	Silt Fence	LF	427	\$ 4.50	\$ 1,921.50
4.	Connect to Existing Pressure Sewer	EA	2	\$ 2,743.50	\$ 5,487.00
5.	45 Degree Bend Fitting	EA	1	\$ 100.00	\$ 100.00
6.	4" to 2" Reducer	EA	8	\$ 200.00	\$ 1,600.00
7.	Megaflange Adapter	EA	2	\$ 390.00	\$ 780.00
8.	Restoration	SYD	307	\$ 13.25	\$ 4,067.75
9.	Remove and Replace Gravel	SYD	58	\$ 28.50	\$ 1,653.00
10.	Mobilization	LS	1	\$ 7,260.00	\$ 7,260.00
11.	Traffic Control	LS	1	\$ 3,750.00	\$ 3,750.00
12.	Audio Video Survey	LS	1	\$ 1,322.50	\$ 1,322.50
13.	Testing Fee Allowance	LS	1	\$ 5,000.00	\$ 5,000.00
14.	Testing Fee Allowance	LS	1	\$ 5,000.00	\$ 5,000.00
TOTAL BASE BID				\$ 190,226.65	



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

October 20, 2021

Mr. Aaron Potter
Water Director
Charter Township of White Lake
7525 Highland Road
White Lake, MI 48383

RE: Hulbert and Oak Ridge Sanitary Sewer SAD's

Dear Mr. Potter

Please find attached the tabulation of bids opened on October 13, 2021 for the above referenced projects. Bid bonds of the low bidder will be held until the contract is awarded.

The project was advertised at four (4) separate plan houses and posted to BidNet Direct (formerly MITN) by the Township for a period of three weeks. Despite the efforts to solicit bids, only one bid was received on the projects. The bid was submitted by Superior Excavating, Inc. in the amount of \$109,250.40 for the Hulbert Project and \$190,726.65 for the Oak Ridge Project. The bids have been examined and a small math error was found for each project. Per the contract documents, the unit pricing controls the total bid pricing so that is what was calculated and referenced above.

Superior Excavating, Inc. has successfully completed other projects in White Lake Township, most recently the Bogie Lake North Sanitary Sewer SAD project and the underground utilities for the New Hope White Lake project. In each instance Superior Excavating, Inc. provided satisfactory work.

Conceptual estimates were put together for both projects at the time residents were looking to initiate these projects. The estimate for the Hulbert project was estimated at a construction cost of \$126,585 and the estimate for construction of the Oak Ridge project was \$200,722.50. The bids for each of these project areas came in slightly below estimate making them feasible based on estimated costs that were provided to property owners within each district.

As the bid received for both projects are below project estimates, and the contractor bidding the project is known to be capable of completing the work, DLZ recommends the Township award a contract to Superior Excavating, Inc. of Auburn Hills Michigan for the Hulbert Sanitary Sewer SAD project in the amount of \$109,250.40 and for the Oak Ridge Sanitary Sewer SAD project in the amount of \$190,726.65. As this is an



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EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

Hulbert & Oak Ridge Sanitary SAD's
Recommendation
Page 2 of 2

underground project with the possibility of additional expenses due to unforeseen conditions, the Board may wish to authorize the project along with an 8% contingency to deal with possible cost increases. The contract documents include provisions for a bid hold period of 90 days to accommodate the public hearings, financing, and legal agreements necessary.

The other option available is to rebid the project at a later date in an attempt to generate additional interest in the project and additional bids to try and achieve a better price. There is no guarantee this would be successful, especially considering the volatility of the construction market and material costs/availability.

Lastly, consideration should be given to Construction Engineering/Inspection/Contract Administration for the projects. The attached agreements with DLZ were approved for Design Engineering at previous Board Meetings and should be considered for approval of the construction phases. The proposal for the Hulbert SAD project includes \$9,540 for these services and the Oak Ridge SAD project includes \$19,000.

Please feel free to call me if you have any questions on this information.

Sincerely,

Michael Leuffgen, P.E.
Department Manager

CC: Rik Kowall, Supervisor, White Lake Township

Attachments: Bid Tab
Hulbert DLZ Proposal
Oak Ridge DLZ Proposal

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



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

WHITE LAKE TOWNSHIP
DEPARTMENT OF PUBLIC SERVICES
7525 Highland Road, White Lake, Michigan 48383-2900, (248) 698-7700, www.whitelaketwp.com

November 3, 2021

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

Re: Tentative Award of Construction Contract – Oak Ridge Park Sanitary SAD

Honorable Board of Trustees,

On the agenda for the November 16th Board of Trustees meeting there is a resolution for confirmation of the roll for a special assessment district known as Oak Ridge Park Sanitary SAD. DPS held a public bid opening for the project on October 13th, 2021. The project was advertised through BidNet as well as directly to qualified contractors that have worked for White Lake in the past. One bid was received on the project in the amount of \$190,726.65.

While there was only one bid on the project, the bid was lower than our cost estimates that were successfully petitioned by the residents of the district. My estimate unit pricing was based on the average bid unit pricing received for recent similar projects, in this case North Bogie Lake Sanitary SAD.

DPS requests that the Board of Trustees tentatively award the construction contract for the Oak Ridge Park Sanitary SAD pending the confirmation of the role in an amount not to exceed \$205,984.78 (\$190,726.65 +8% contingency).

Sincerely,

Director, Department of Public Services
Charter Township of White Lake



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October 20, 2021

Mr. Aaron Potter
Water Director
Charter Township of White Lake
7525 Highland Road
White Lake, MI 48383

RE: Hulbert and Oak Ridge Sanitary Sewer SAD's

Dear Mr. Potter

Please find attached the tabulation of bids opened on October 13, 2021 for the above referenced projects. Bid bonds of the low bidder will be held until the contract is awarded.

The project was advertised at four (4) separate plan houses and posted to BidNet Direct (formerly MITN) by the Township for a period of three weeks. Despite the efforts to solicit bids, only one bid was received on the projects. The bid was submitted by Superior Excavating, Inc. in the amount of \$109,250.40 for the Hulbert Project and \$190,726.65 for the Oak Ridge Project. The bids have been examined and a small math error was found for each project. Per the contract documents, the unit pricing controls the total bid pricing so that is what was calculated and referenced above.

Superior Excavating, Inc. has successfully completed other projects in White Lake Township, most recently the Bogie Lake North Sanitary Sewer SAD project and the underground utilities for the New Hope White Lake project. In each instance Superior Excavating, Inc. provided satisfactory work.

Conceptual estimates were put together for both projects at the time residents were looking to initiate these projects. The estimate for the Hulbert project was estimated at a construction cost of \$126,585 and the estimate for construction of the Oak Ridge project was \$200,722.50. The bids for each of these project areas came in slightly below estimate making them feasible based on estimated costs that were provided to property owners within each district.

As the bid received for both projects are below project estimates, and the contractor bidding the project is known to be capable of completing the work, DLZ recommends the Township award a contract to Superior Excavating, Inc. of Auburn Hills Michigan for the Hulbert Sanitary Sewer SAD project in the amount of \$109,250.40 and for the Oak Ridge Sanitary Sewer SAD project in the amount of \$190,726.65. As this is an



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The other option available is to rebid the project at a later date in an attempt to generate additional interest in the project and additional bids to try and achieve a better price. There is no guarantee this would be successful, especially considering the volatility of the construction market and material costs/availability.

Lastly, consideration should be given to Construction Engineering/Inspection/Contract Administration for the projects. The attached agreements with DLZ were approved for Design Engineering at previous Board Meetings and should be considered for approval of the construction phases. The proposal for the Hulbert SAD project includes \$9,540 for these services and the Oak Ridge SAD project includes \$19,000.

Please feel free to call me if you have any questions on this information.

Sincerely,

Michael Leuffgen, P.E.
Department Manager

CC: Rik Kowall, Supervisor, White Lake Township

Attachments: Bid Tab
Hulbert DLZ Proposal
Oak Ridge DLZ Proposal

White Lake Township
Hulbert and Oak Ridge Sanitary Sewer SAD

Date 10/13/2021

Hulbert Sanitary Sewer SAD				Superior Excavating	
Item No.	Description	Unit	Estimated Quantity	Unit Price	Item Price
1a.	2 Inch HDPE DR11 IPS	LF	698	\$ 44.35	\$ 30,956.30
1b.	4 Inch HDPE DR11 IPS	LF	15	\$ 79.50	\$ 1,192.50
2a.	BFC Structure Over Existing Sewer	EA	1	\$ 15,924.10	\$ 15,924.10
2b.	IFC/ARV Structure	EA	1	\$ 18,733.00	\$ 18,733.00
3.	Saw Cut Remove & Replace Asphalt	SYD	53	\$ 165.00	\$ 8,745.00
4.	Silt Fence	LF	152	\$ 4.50	\$ 684.00
5a.	Connect to Existing Pressure Sewer	EA	1	\$ 2,520.00	\$ 2,520.00
5b.	12" x 4" Tapping Sleeve and Valve in Well	EA	1	\$ 5,500.00	\$ 5,500.00
6a.	45 Degree Bend Fitting	EA	3	\$ 100.00	\$ 300.00
6b.	4" to 2" Reducer	EA	2	\$ 200.00	\$ 400.00
7.	Saw Cut Remove & Replace Curb	LF	12	\$ 142.50	\$ 1,710.00
8.	Restoration	SYD	53	\$ 25.00	\$ 1,325.00
9.	Mobilization	LS	1	\$ 5,460.00	\$ 5,460.00
10.	Traffic Control	LS	1	\$ 4,323.00	\$ 4,323.00
11.	Audio Video Survey	LS	1	\$ 977.50	\$ 977.50
12.	Testing Fee Allowance	LS	1	\$ 5,000.00	\$ 5,000.00
13.	Permit Fee Allowance	LS	1	\$ 5,000.00	\$ 5,000.00
TOTAL BASE BID				\$ 108,750.40	

Oak Ridge Sanitary Sewer SAD				Superior Excavating	
Item No.	Description	Unit	Estimated Quantity	Unit Price	Item Price
1a.	2 Inch HDPE DR11 IPS	LF	1,856	\$ 39.35	\$ 73,033.60
1b.	4 Inch HDPE DR11 IPS	LF	45	\$ 79.50	\$ 3,577.50
2a.	TFC/ARV	EA	3	\$ 18,962.60	\$ 56,887.80
2b.	BFC	EA	1	\$ 18,786.00	\$ 18,786.00
3.	Silt Fence	LF	427	\$ 4.50	\$ 1,921.50
4.	Connect to Existing Pressure Sewer	EA	2	\$ 2,743.50	\$ 5,487.00
5.	45 Degree Bend Fitting	EA	1	\$ 100.00	\$ 100.00
6.	4" to 2" Reducer	EA	8	\$ 200.00	\$ 1,600.00
7.	Megaflange Adapter	EA	2	\$ 390.00	\$ 780.00
8.	Restoration	SYD	307	\$ 13.25	\$ 4,067.75
9.	Remove and Replace Gravel	SYD	58	\$ 28.50	\$ 1,653.00
10.	Mobilization	LS	1	\$ 7,260.00	\$ 7,260.00
11.	Traffic Control	LS	1	\$ 3,750.00	\$ 3,750.00
12.	Audio Video Survey	LS	1	\$ 1,322.50	\$ 1,322.50
13.	Testing Fee Allowance	LS	1	\$ 5,000.00	\$ 5,000.00
14.	Testing Fee Allowance	LS	1	\$ 5,000.00	\$ 5,000.00
TOTAL BASE BID				\$ 190,226.65	

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



Section 10, Item A.

Scott Ruggles
Michael Powell
Andrea C. Voorheis
Liz Fessler Smith

WHITE LAKE TOWNSHIP
DEPARTMENT OF PUBLIC SERVICES
7525 Highland Road, White Lake, Michigan 48383-2900, (248) 698-7700, www.whitelaketwp.com

November 3, 2021

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

Re: Tentative Award of Engineering Services Proposal – North Hulbert Sanitary SAD

Honorable Board of Trustees,

On the agenda for the November 16th Board of Trustees meeting there is a resolution for confirmation of the roll for a special assessment district known as North Hulbert Sanitary Extension. DPS held a public bid opening for the project on October 13th, 2021. The project was advertised through BidNet as well as directly to qualified contractors that have worked for White Lake in the past. One bid was received on the project in the amount of \$109,250.00.

While there was only one bid on the project, the bid was lower than our cost estimates that were successfully petitioned by the residents of the district. My estimate unit pricing was based on the average bid unit pricing received for recent similar projects, in this case North Bogie Lake Sanitary SAD.

The Board of Trustees had previously approved Design Engineering and Geotechnical portions of the DLZ proposal for the project at the November 17, 2020 Board of Trustees Meeting.

DPS requests that the Board of Trustees tentatively award the Construction Engineering, Inspection, Contract Administration, and Staking portion of the DLZ Engineering Services proposal for the North Hulbert Sanitary SAD pending and contingent of the confirmation of the role in an amount not to exceed \$10,303.20 (\$9540.00 +8% contingency).

Sincerely,

Director, Department of Public Services
Charter Township of White Lake



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November 5, 2020

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

Re: Charter Township of White Lake – Hulbert Street Sanitary Sewer Special Assessment District (SAD)

Dear Mr. Kowall:

DLZ Michigan, Inc. (DLZ) is pleased to submit this proposal, for continued professional engineering services related to design and construction engineering services to the Charter Township of White Lake (TOWNSHIP) for the proposed Hulbert Street Sanitary Sewer Special Assessment District (SAD). It is our understanding that the proposed extension will generally be designed and constructed in accordance with preliminary design and cost opinions prepared by DLZ.

Our understanding of the project is based on discussions with Township staff and preparation of preliminary cost opinions for use in discussions with residents as related to the project. The proposed project is to be a pressure sanitary sewer of 2" diameter to serve approximately 18 parcels in Section 26 of the TOWNSHIP. The project will be funded by a SAD as administered by the TOWNSHIP in accordance with the applicable statutes and Township policies.

SCOPE OF SERVICES

The improvements will generally consist of approximately 670 lineal feet of 2" diameter pressure sewer and appurtenances to serve properties along Hulbert Street. The plans will include details for tapping into the existing pressure sewer along Elizabeth Lake Road. The project will discharge into the White Lake Township Eastern Sewer District.

The following agreement between DLZ and the TOWNSHIP is separate and distinct from any other agreement between DLZ and Township.

DESIGN ENGINEERING SERVICES

- DLZ will meet with the TOWNSHIP staff to verify the scope of the project and to gather input on the proposed sanitary sewer extension. The sizing of the proposed extensions will generally follow preliminary Master Planning, Michigan Department of Environmental Quality, Great Lakes, and Energy (EGLE) criteria, zoning, and industry standards.

4494 Elizabeth Lake Rd, Waterford Township, MI 48320 | OFFICE 248.681.7800 | ONLINE WWW.DLZ.COM

Akron Bridgeville Burns Harbor Chicago Cincinnati Cleveland Columbus Detroit Flint Fort Wayne Indianapolis Joliet Kalamazoo Lansing
Lexington Louisville Madison Melvindale Munster Muskegon Pittsburgh Port Huron Saint Joseph South Bend Toledo Waterford



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Charter Township of White Lake
Hulbert Street Sanitary Sewer SAD
November 5, 2020
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- DLZ will perform a topographic survey of the proposed route and verify the existing physical features along the proposed route. In addition, DLZ will obtain information, for inclusion on the plans, related to existing underground utilities, property lines, monuments, county drains, if present, and other features of note.
- DLZ will facilitate obtaining subsurface information relating to soils by a third party. This information will be used in conjunction with the design of the sanitary sewer and as an aid to contractors bidding on the project.
- DLZ will develop the major components of the proposed sanitary sewer collection system extension including sewer main sizing and preliminary plans. Once prepared, DLZ will meet with TOWNSHIP staff to review the design as part of the preliminary design phase and assist the TOWNSHIP with information related to the SAD Process.
- DLZ will prepare final plan sheets depicting the physical features and the proposed sanitary sewer designed to industry standards. DLZ will review the proposed route to identify any easements that may be required for the prosecution of the work. If easements are required, DLZ will prepare them to be obtained by others. DLZ recommends that a budget for easement acquisition be developed by the TOWNSHIP, if required.
- DLZ will identify and develop permit applications and approvals that may be required for the prosecution of the project including: EGLE permit for sanitary sewer extensions, Oakland County Road Commission for work within the road right-of-way (ROW), Oakland County Water Resources Commissioner for sanitary sewer construction, Soil Erosion and Sedimentation Control, and other permits and approvals as may be required. Application and permit fees are not included.
- DLZ will, based on comments received in review meetings and items described above, complete the plans and specifications, prepare final estimates of probable costs and assist the TOWNSHIP in taking bids for construction.
- DLZ will, upon receipt of bids, prepare tabulations, review and make recommendations to the TOWNSHIP for contract award of the proposed improvements.

CONSTRUCTION ENGINEERING SERVICES

DLZ will perform resident inspection services during the proposed construction activities. Inspection will be performed whenever the contractor is constructing the improvements proposed on the plans for the contract noted as CHARTER TOWNSHIP OF WHITE LAKE – Bogie Lake Road Pressure Sanitary Sewer Special Assessment District (SAD). Based on the scope of the project we have assumed inspection days required will not exceed 6 days. Construction operations requiring full time Resident Inspection will include, but not be limited to, the following activities:

- Sewer Main Installation, Structures, Surface Restoration, Pressure Testing.
- Construction of appurtenances. Such work can be observed by the same individual performing the construction review for the primary construction (drilling) provided: (1) they are located within 1,000 feet of the primary construction, (2) the Contractor cooperates to the extent that the construction review staff member is informed of the construction of appurtenances, and (3) that no work is covered prior to construction review.



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Charter Township of White Lake
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CONTRACT ADMINISTRATION

DLZ's functions, responsibilities and obligation to the TOWNSHIP in this phase of the project work is outlined as follows:

- Issuing a Notice To Proceed to the Contractor upon request of the TOWNSHIP.
- Advising and consulting with the TOWNSHIP during the construction phase.
- Attending required Project Meetings.
- Making recommendations, upon request of the TOWNSHIP, on claims relating to the execution and progress of the construction work.
- Review of shop drawings, samples, and other submittals by the Contractor, for general conformance to the design concept of the Project and for general compliance with the Contract Documents.
- Visiting the construction site(s), as deemed necessary by the TOWNSHIP, to observe the progress and quality of the construction work and to determine, in general, if the results of the construction work are in accordance with the Drawings and the Specifications.
- Based on on-site observations and review of Contractor(s) applications for payment and the accompanying data and schedules, DLZ will determine the amounts owed to the Contractor(s) and recommend payment approval in such amounts in writing and in accordance with the provisions of the General Conditions of the Contract Documents.
- Assistance in the preparation of Change Orders for TOWNSHIP approval.
- Handle citizen complaints and refer them to the Contractor for disposition.
- Receive and transmit to the TOWNSHIP all written guarantees and other required documentation assembled by the Contractor.
- Conducting a Final Inspection and issue a Final Report, a Certificate of Final Payment and provide As-Built electronic drawing files to the TOWNSHIP.

CONSTRUCTION STAKING

DLZ's functions, responsibilities, and obligation to the TOWNSHIP, in this phase of the project work is outlined as follows:

- DLZ will provide survey crews which will lay-out and stake, using stakes furnished by DLZ, the improvements to be constructed, in accordance with the Drawings and Specifications furnished to the TOWNSHIP by DLZ. Staking does not include staking erosion control measures (i.e. silt fencing).
- DLZ will measure the locations of the constructed improvements and will submit As-Built Drawings containing such surveyed measurements, to the TOWNSHIP, no later than 60 days after the date of Substantial Completion of such improvements.

GEOTECHNICAL INVESTIGATION

DLZ will coordinate Geotechnical Investigation services on the project. Tests to be performed will include, but not be limited to the following: 3 soil borings to a depth of 15 feet in order to identify surface and subsurface conditions including groundwater conditions.



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Charter Township of White Lake
Hulbert Street Sanitary Sewer SAD
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SPECIAL SERVICES

The following services, when requested and authorized by TOWNSHIP, will be provided by DLZ:

- Additional inspection days in excess of the 6 days budgeted for this proposal.
- Services due to changes in the scope and complexity of the project or its design, including, but not limited to changes in size, alignment, or character of construction.
- Services due to unforeseen underground conditions such as, but not limited to, the presence of petroleum products in the soil or groundwater of the site as may be encountered by excavation or dewatering activities.
- Services related to dewatering activities, testing of wells and laboratory services that may be required in connection with the Project.

The following services are not considered part of this proposal:

- Environmental Assessments;
- Application for permit fees;
- Procurement of Easements;
- Wetland Determinations;
- Staking Silt Fence.

TERMS AND CONDITIONS

The Standard Terms and Conditions, as set forth as attached Exhibit A, are incorporated here into and made a part of this Proposal. The Client referred to in the Standard Terms and Conditions means Charter Township of White Lake.

SERVICES FEE

For services described in **DESIGN ENGINEERING SERVICES**, DLZ proposes to charge and the TOWNSHIP agrees to pay in accordance with the attached Rate Schedule labeled Exhibit B a not to exceed fee of **\$15,900.00** without approval by the TOWNSHIP. Invoices will be rendered monthly based on the actual hours expended times the rate shown on Exhibit B for the classification of the individual working on the project.

For services described in **CONSTRUCTION ENGINEERING SERVICES, CONTRACT ADMINISTRATION AND CONSTRUCTION STAKING**, DLZ proposes to charge and Township agrees to pay in accordance with the attached Rate Schedule labeled Exhibit B a not to exceed fee of **\$9,540.00** without approval by the TOWNSHIP. Invoices will be rendered monthly based on the actual hours expended times the rate shown on Exhibit B for the classification of the individual working on the project.

For services described in **SPECIAL SERVICES**, DLZ proposes to charge the TOWNSHIP in accordance with the attached Rate Schedule labeled Exhibit B on the actual hours expended times the rate shown on Exhibit B for the classification of the individual working on the service.



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Charter Township of White Lake
Hulbert Street Sanitary Sewer SAD
November 5, 2020
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For services described in GEOTECHNICAL INVESTIGATION, DLZ estimates the total fee will not exceed \$5,125.00. Invoices will be rendered monthly based on sub-contractor invoices.

FEE SUMMARY:

Design Engineering	\$15,900.00
Geotechnical Investigation	\$ 5,125.00
Construction Engineering/Resident Inspection/Contract Administration/Construction Staking	\$ 9,540.00
Total Amount	\$30,565.00

DLZ and its employees comply with all coronavirus protocols and guidelines, including all updates and revisions thereto, issued by the States in which DLZ provides services and the U.S. Centers for Disease Control and Prevention (CDC). DLZ time and expense for additional safety protocols or training required by the Charter Township of White Lake or its representatives are not included in this proposal and will be invoiced at DLZ's standard rates.

Neither Party will be responsible or liable for delays caused by persons, events, or circumstances for which the Party, its employees, subcontractors, and subconsultants are not responsible including, but not limited to, Acts of God including delays attributable to the coronavirus pandemic.

If you approve and accept this Proposal, please sign, date and return one copy of this Proposal for our records. Should you prefer to Issue a Purchase Order as your official acceptance, we request that you reference this Proposal in your paperwork.

DLZ appreciates the opportunity to submit this Proposal for professional services. This offer will remain open for acceptance for 60 days. If for any reason you should have questions, please do not hesitate to call Mike Leuffgen at (248) 681-7800.

Respectfully,
DLZ Michigan, Inc.

Terry E. Biederman, PE
Vice President

- Attachments:
 Exhibit A: Standard Terms and Conditions
 Exhibit B: Rate Schedule

Approved and Accepted	
Signature	
Printed Name	Rik Koutell
Title	Supervisor
Date	11-17-2020

EXHIBIT A
DLZ'S STANDARD TERMS AND CONDITIONS

1. **INVOICES AND PAYMENT:** Unless the parties have agreed otherwise, DLZ will submit monthly invoices to CLIENT for services performed in the prior month. Except to the extent CLIENT disputes in good faith all or a portion of a DLZ invoice, CLIENT will pay DLZ the invoiced amount within thirty (30) days from the date of the invoice; and, in default of such payment, agrees to pay all cost of collection, including reasonable attorney's fees, regardless of whether legal action is initiated. Invoiced amounts not in dispute will accrue interest at eight percent (8%) per annum after they have been outstanding for over thirty (30) days. If an invoiced amount not in dispute remains unpaid sixty (60) days after the date of the invoice, DLZ may, upon giving seven (7) days written notice of its intent to do so, suspend all project services until all unpaid invoiced amounts not in dispute are paid in full. If an invoice remains unpaid ninety (90) days after the date of the invoice, DLZ may, upon giving seven (7) days written notice of its intent to do so, declare CLIENT to be in breach of this agreement.

2. **CONSTRUCTION SERVICES:** If DLZ's scope of services includes providing professional services during the project's construction phase, DLZ will not have control over or be responsible for contractor means, methods, techniques, sequences, procedures, or schedule, or the contractor's failure to comply with the construction contract documents or applicable laws, ordinances, rules or regulations. If DLZ provides construction inspection or observation services, DLZ will report to CLIENT all contractor deviations from the construction contract documents that come to DLZ's attention. However, such services are solely intended to enable DLZ to maintain familiarity with, and keep CLIENT informed of, the general progress and quality of the contractor's work, and not to require DLZ to perform exhaustive inspections of contractor work for its compliance with the construction contract documents, which shall remain solely contractor's responsibility.

3. **CHANGES IN REQUIREMENTS:** In the event additional services are required due to a change, after the date of this agreement, in CLIENT's requirements, or in the applicable law, standards, or governmental requirements or policies, DLZ will be entitled to additional compensation for such additional services.

4. **SURVEY STAKING:** If DLZ's scope of services includes survey layout, DLZ will not be responsible for subsequent disturbances of its layout except to the extent caused by DLZ or persons for whom it is responsible.

5. **MISCELLANEOUS EXPENSES:** Except to the extent otherwise provided in this agreement, CLIENT is responsible for all third-party fees and charges including, without limitation, fees and charges for inspections, zoning or annexation applications, assessments, soils engineering, soils testing, aerial topography, permits, rights-of-entry, bond premiums, title company charges, blueprint and reproduction costs, and all other third-party fees and charges.

6. **CHANGE OF SCOPE:** DLZ's scope of services in this agreement is based on facts known at the time of execution of this agreement, including, if applicable, information supplied by CLIENT. DLZ will promptly notify CLIENT in writing of any perceived changes to its scope of services required by new information or by persons or circumstances beyond DLZ's control, and the parties shall negotiate modifications to this agreement before DLZ begins performance of the revised scope.

7. **SAFETY:** DLZ will take reasonable steps to protect the safety of its employees, and to perform its services in a safe manner. DLZ is not responsible for project safety other than with regard to its own services.

8. **REUSE OF PROJECT DELIVERABLES:** CLIENT's use of any project documents or DLZ deliverables, including electronic media, for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written verification or adaptation by DLZ for the specific purpose intended, will be at CLIENT's sole risk.

9. **OPINIONS OF CONSTRUCTION COST:** Any opinion of construction costs prepared by DLZ is supplied for the general guidance of the CLIENT only. Since DLZ has no control over competitive bidding or market conditions, DLZ cannot guarantee the accuracy of such opinions as compared to contractor bids or actual cost to CLIENT.

10. **INSURANCE:** During the performance of its services and for two years thereafter, DLZ will maintain the following minimum insurance coverage: General Liability- \$1,000,000 per occurrence, \$2,000,000 general aggregate, \$2,000,000 products/completed operations aggregate, \$1,000,000 personal/advertising injury aggregate; Automobile Liability- \$1,000,000 combined single limit; Workers Compensation and Employers Liability- In conformance with statutory requirements, and \$1,000,000 employers liability; and Professional Liability- \$2,000,000 per claim and in the aggregate. Certificates evidencing such coverage will be provided to CLIENT upon request. If DLZ is providing construction phase services, CLIENT agrees to require its contractor to include DLZ as an additional insured on the contractor's General Liability and Automobile Liability insurance policies, and DLZ's above-listed coverage will be excess over the contractor's coverage, which will be primary.

11. **INDEMNITY:** To the fullest extent permitted by law, each of the parties agrees to indemnify and save harmless the other party from and against all liability, damages, and expenses, including reasonable attorney's fees, sustained by the other party by reason of injury or death to persons or damage to tangible property, to the proportionate extent caused by the negligent acts or omissions of the indemnifying party or its employees.

12. **CONSEQUENTIAL DAMAGES:** Neither party will be liable to the other for consequential, special, incidental, indirect, liquidated, or punitive damages.

13. **LIABILITY:** No employee of DLZ or of its parent, subsidiary, or affiliated companies will be personally liable to CLIENT. DLZ's total liability to CLIENT, and any coverage of CLIENT as an additional insured under any of DLZ's insurance policies, for injuries, claims, losses, expenses or damages arising out of DLZ's services or this agreement from any causes including, but not limited to, DLZ's negligence, error, omissions, strict liability, or breach of contract, will not exceed the total compensation received by DLZ under this agreement.

14. **DISPUTES:** Any claim or controversy arising out of or relevant to this agreement, or the breach thereof, shall be settled by binding arbitration in the state in which the project is located, in accordance with the rules of the American Arbitration Association, and judgment upon any award rendered by the arbitrator(s) may be rendered in any court having jurisdiction thereof.

15. **STATUTE OF LIMITATIONS:** The parties agree that the time period for bringing claims regarding DLZ's services under this agreement expires on the earlier of one year after completion of the project, or two years after completion of DLZ's project services.

16. **DELAYS:** DLZ is not responsible for delays caused by persons or circumstances for which DLZ is not responsible.

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18. **ACCEPTANCE:** Both parties will consider DLZ's initiation of services prior to execution of this agreement in order to accommodate CLIENT, at CLIENT's request, as CLIENT's formal acceptance of all of the terms and conditions in this agreement.

19. **STANDARD OF CARE:** DLZ will perform its services with the care and skill ordinarily exercised by members of its profession currently practicing under similar conditions in the same locale. DLZ does not make, and expressly disclaims, any other warranties, express or implied, relating to its services including, without limitation, warranties of merchantability and fitness for a particular purpose. DLZ shall be entitled to rely on all CLIENT-provided information except to the extent otherwise stated in the agreement.

2020

Rate Schedule

CLASSIFICATION	HOURLY RATE CHARGE
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Clerical	\$55.00

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



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

WHITE LAKE TOWNSHIP
DEPARTMENT OF PUBLIC SERVICES
7525 Highland Road, White Lake, Michigan 48383-2900, (248) 698-7700, www.whitelaketwp.com

November 3, 2021

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

Re: Tentative Award of DLZ Engineering Services Agreement – Oak Ridge Park Sanitary SAD

Honorable Board of Trustees,

On the agenda for the November 16th Board of Trustees meeting there is a resolution for confirmation of the roll for a special assessment district known as Oak Ridge Park Sanitary SAD. DPS held a public bid opening for the project on October 13th, 2021. The project was advertised through BidNet as well as directly to qualified contractors that have worked for White Lake in the past. One bid was received on the project in the amount of \$190,726.65.

While there was only one bid on the project, the bid was lower than our cost estimates that were successfully petitioned by the residents of the district. My estimate unit pricing was based on the average bid unit pricing received for recent similar projects, in this case North Bogie Lake Sanitary SAD.

The Board of Trustees had previously approved Design Engineering and Geotechnical portions of the DLZ proposal for the project at the January 19, 2021 Board of Trustees Meeting.

DPS requests that the Board of Trustees tentatively award the Construction Engineering, Inspection, Contract Administration, and Staking portion of the DLZ Engineering Services proposal for the Oak Ridge Park Sanitary SAD pending and contingent of the confirmation of the role in an amount not to exceed \$120,520.00 (\$19,000.00+8% contingency).

Sincerely,

Director, Department of Public Services
Charter Township of White Lake



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January 7, 2021

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

Re: Charter Township of White Lake – Oak Ridge Park Sanitary Sewer Special Assessment District (SAD)

Dear Mr. Kowall:

DLZ Michigan, Inc. (DLZ) is pleased to submit this proposal, for continued professional engineering services related to design and construction engineering services to the Charter Township of White Lake (TOWNSHIP) for the proposed Oak Ridge Park Sanitary Sewer Special Assessment District (SAD). It is our understanding that the proposed extension will generally be designed and constructed in accordance with preliminary design and cost opinions prepared by DLZ.

Our understanding of the project is based on discussions with TOWNSHIP staff and preparation of preliminary cost opinions for use in discussions with residents as related to the project. The proposed project is to be a pressure sanitary sewer of 2" and 3" diameter to serve approximately 36 parcels in Section 34 of the TOWNSHIP. The project will be funded by a SAD as administered by the TOWNSHIP in accordance with the applicable statutes and TOWNSHIP policies.

SCOPE OF SERVICES

The Improvements will generally consist of approximately 1,400 lineal feet of 2" diameter pressure sewer, 400 feet of 3" diameter pressure sewer, and appurtenances to serve properties along Hillway and Langfield Streets. The plans will include details for connection to the existing pressure sewer along Bathgate Street. The project will discharge into the White Lake Township Western Sewer District.

The following agreement between DLZ and the TOWNSHIP is separate and distinct from any other agreement between DLZ and Township.

DESIGN ENGINEERING SERVICES

- DLZ will meet with the TOWNSHIP staff to verify the scope of the project and to gather input on the proposed sanitary sewer extension. The sizing of the proposed extensions will generally follow preliminary Master Planning, Michigan Department of Environmental Quality, Great Lakes, and Energy (EGLE) criteria, zoning, and industry standards.

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Akron Bridgeville Burns Harbor Chicago Cincinnati Cleveland Columbus Detroit Flint Fort Wayne Indianapolis Joliet Kalamazoo Lansing
Lexington Louisville Madison Melvindale Munster Muskegon Pittsburgh Port Huron Saint Joseph South Bend Toledo Waterford



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Charter Township of White Lake
Oak Ridge Park Sanitary Sewer SAD
January 7, 2021
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- DLZ will perform a topographic survey of the proposed route and verify the existing physical features along the proposed route. In addition, DLZ will obtain information, for inclusion on the plans, related to existing underground utilities, property lines, monuments, county drains, if present, and other features of note.
- DLZ will facilitate obtaining subsurface information relating to soils by a third party. This information will be used in conjunction with the design of the sanitary sewer and as an aid to contractors bidding on the project.
- DLZ will develop the major components of the proposed sanitary sewer collection system extension including sewer main sizing and preliminary plans. Once prepared, DLZ will meet with TOWNSHIP staff to review the design as part of the preliminary design phase and assist the TOWNSHIP with information related to the SAD Process.
- DLZ will prepare final plan sheets depicting the physical features and the proposed sanitary sewer designed to industry standards. DLZ will review the proposed route to identify any easements that may be required for the prosecution of the work. If easements are required, DLZ will prepare them to be obtained by others. DLZ recommends that a budget for easement acquisition be developed by the TOWNSHIP, if required.
- DLZ will identify and develop permit applications and approvals that may be required for the prosecution of the project including: EGLE permit for sanitary sewer extensions, Oakland County Road Commission for work within the road right-of-way (ROW), Oakland County Water Resources Commissioner for sanitary sewer construction, Soil Erosion and Sedimentation Control, and other permits and approvals as may be required. Application and permit fees are not included.
- DLZ will, based on comments received in review meetings and items described above, complete the plans and specifications, prepare final estimates of probable costs and assist the TOWNSHIP in taking bids for construction.
- DLZ will, upon receipt of bids, prepare tabulations, review and make recommendations to the TOWNSHIP for contract award of the proposed improvements.

CONSTRUCTION ENGINEERING SERVICES

- DLZ will perform resident inspection services during the proposed construction activities. Inspection will be performed whenever the contractor is constructing the improvements proposed on the plans for the contract noted as CHARTER TOWNSHIP OF WHITE LAKE – Bogle Lake Road Pressure Sanitary Sewer Special Assessment District (SAD). Based on the scope of the project, we have assumed inspection days required will not exceed 15 days. Construction operations requiring full time Resident Inspection will include, but not be limited to, the following activities:
 - Sewer Main Installation, Structures, Surface Restoration, and Pressure Testing;
 - Construction of appurtenances. Such work can be observed by the same individual performing the construction review for the primary construction (drilling) provided: (1) they are located within 1,000 feet of the primary construction, (2) the Contractor cooperates to the extent that the construction review staff member is informed of the construction of appurtenances, and (3) that no work is covered prior to construction review.



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Charter Township of White Lake
Oak Ridge Park Sanitary Sewer SAD
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CONTRACT ADMINISTRATION

- DLZ’s functions, responsibilities and obligation to the TOWNSHIP in this phase of the project work is outlined as follows:
 - Issuing a Notice to Proceed to the Contractor upon request of the TOWNSHIP.
 - Advising and consulting with the TOWNSHIP during the construction phase.
 - Attending required Project Meetings.
 - Making recommendations, upon request of the TOWNSHIP, on claims relating to the execution and progress of the construction work.
 - Review of shop drawings, samples, and other submittals by the Contractor, for general conformance to the design concept of the Project and for general compliance with the Contract Documents.
 - Visiting the construction site(s), as deemed necessary by the TOWNSHIP, to observe the progress and quality of the construction work and to determine, in general, if the results of the construction work are in accordance with the Drawings and the Specifications.
 - Based on on-site observations and review of Contractor(s) applications for payment and the accompanying data and schedules, DLZ will determine the amounts owed to the Contractor(s) and recommend payment approval in such amounts in writing and in accordance with the provisions of the General Conditions of the Contract Documents.
 - Assistance in the preparation of Change Orders for TOWNSHIP approval.
 - Handle citizen complaints and refer them to the Contractor for disposition.
 - Receive and transmit to the TOWNSHIP all written guarantees and other required documentation assembled by the Contractor.
 - Conducting a Final Inspection and Issue a Final Report, a Certificate of Final Payment and provide As-Built electronic drawing files to the TOWNSHIP.

CONSTRUCTION STAKING

- DLZ’s functions, responsibilities, and obligation to the TOWNSHIP, in this phase of the project work is outlined as follows:
 - DLZ will provide survey crews which will lay-out and stake, using stakes furnished by DLZ, the Improvements to be constructed, in accordance with the Drawings and Specifications furnished to the TOWNSHIP by DLZ. Staking does not include staking erosion control measures (i.e. silt fencing).
 - DLZ will measure the locations of the constructed Improvements and will submit As-Built Drawings containing such surveyed measurements, to the TOWNSHIP, no later than 60 days after the date of Substantial Completion of such Improvements.

GEOTECHNICAL INVESTIGATION

- DLZ will coordinate Geotechnical Investigation services on the project. Tests to be performed will include, but not be limited to the following: 4 soil borings to a depth of 15 feet with an engineering report in order to identify surface and subsurface conditions including groundwater conditions.



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Oak Ridge Park Sanitary Sewer SAD
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SPECIAL SERVICES

- The following services, when requested and authorized by TOWNSHIP, will be provided by DLZ:
 - Additional inspection days in excess of the 6 days budgeted for this proposal.
 - Services due to changes in the scope and complexity of the project or its design, including, but not limited to changes in size, alignment, or character of construction.
 - Services due to unforeseen underground conditions such as, but not limited to, the presence of petroleum products in the soil or groundwater of the site as may be encountered by excavation or dewatering activities.
 - Services related to dewatering activities, testing of wells and laboratory services that may be required in connection with the Project.

SERVICES NOT INCLUDED AS PART OF THIS PROPOSAL

- Environmental Assessments;
- Application for permit fees;
- Procurement of Easements;
- Wetland Determinations;
- Staking Silt Fence.

STANDARD TERMS AND CONDITIONS

The Standard Terms and Conditions, as set forth as attached Exhibit A, are incorporated here into and made a part of this Proposal. The Client referred to in the Standard Terms and Conditions means Charter Township of White Lake.

SERVICES FEE

For services described in **DESIGN ENGINEERING SERVICES**, DLZ proposes to charge and the TOWNSHIP agrees to pay in accordance with the attached Rate Schedule labeled Exhibit B a not to exceed fee of **\$20,475.00** without approval by the TOWNSHIP. Invoices will be rendered monthly based on the actual hours expended times the rate shown on Exhibit B for the classification of the individual working on the project.

For services described in **CONSTRUCTION ENGINEERING SERVICES, CONTRACT ADMINISTRATION AND CONSTRUCTION STAKING**, DLZ proposes to charge and Township agrees to pay in accordance with the attached Rate Schedule labeled Exhibit B a not to exceed fee of **\$19,000.00** without approval by the TOWNSHIP. Invoices will be rendered monthly based on the actual hours expended times the rate shown on Exhibit B for the classification of the individual working on the project.

For services described in **SPECIAL SERVICES**, DLZ proposes to charge the TOWNSHIP in accordance with the attached Rate Schedule labeled Exhibit B on the actual hours expended times the rate shown on Exhibit B for the classification of the individual working on the service.



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Charter Township of White Lake
Oak Ridge Park Sanitary Sewer SAD
January 7, 2021
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For services described in **GEOTECHNICAL INVESTIGATION**, DLZ estimates the total fee will not exceed \$6,270.50. Invoices will be rendered monthly based on sub-contractor invoices.

FEE SUMMARY:

Design Engineering	\$20,475.00
Construction Engineering/Resident Inspection/Contract Administration/Construction Staking	\$19,000.00
Geotechnical Investigation	\$6,270.50
Total Amount	\$45,745.50

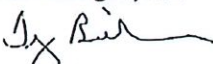
ACCEPTANCE

DLZ and its employees comply with all coronavirus protocols and guidelines, including all updates and revisions thereto, issued by the States in which DLZ provides services and the U.S. Centers for Disease Control and Prevention (CDC). DLZ time and expense for additional safety protocols or training required by the Charter Township of White Lake or its representatives are not included in this proposal and will be invoiced at DLZ's standard rates.

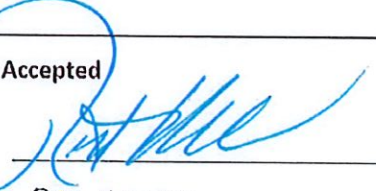
Neither Party will be responsible or liable for delays caused by persons, events, or circumstances for which the Party, its employees, subcontractors, and subconsultants are not responsible including, but not limited to, Acts of God including delays attributable to the coronavirus pandemic.

If you approve and accept this Proposal, please sign, date and return one copy of this Proposal for our records. Should you prefer to issue a Purchase Order as your official acceptance, we request that you reference this Proposal in your paperwork.

DLZ appreciates the opportunity to submit this Proposal for professional services. This offer will remain open for acceptance for 60 days. If for any reason you should have questions, please do not hesitate to call Milke Leuffgen at (248) 681-7800.

Respectfully,
DLZ Michigan, Inc.

Terry E. Biederman, PE
Vice President

Attachments:
Exhibit A: Standard Terms and Conditions
Exhibit B: Rate Schedule

Approved and Accepted	
Signature	_____
Printed Name	RIK KOWALL
Title	TOWNSHIP SUPERVISOR
Date	1-20-21

BOT 1-19-21
DESIGN ENGINEERING AND
GEOTECHNICAL

EXHIBIT A
DLZ'S STANDARD TERMS AND CONDITIONS

1. **INVOICES AND PAYMENT:** Unless the parties have agreed otherwise, DLZ will submit monthly invoices to CLIENT for services performed in the prior month. Except to the extent CLIENT disputes in good faith all or a portion of a DLZ invoice, CLIENT will pay DLZ the invoiced amount within thirty (30) days from the date of the invoice; and, in default of such payment, agrees to pay all cost of collection, including reasonable attorney's fees, regardless of whether legal action is initiated. Invoiced amounts not in dispute will accrue interest at eight percent (8%) per annum after they have been outstanding for over thirty (30) days. If an invoiced amount not in dispute remains unpaid sixty (60) days after the date of the invoice, DLZ may, upon giving seven (7) days written notice of its intent to do so, suspend all project services until all unpaid invoiced amounts not in dispute are paid in full. If an invoice remains unpaid ninety (90) days after the date of the invoice, DLZ may, upon giving seven (7) days written notice of its intent to do so, declare CLIENT to be in breach of this agreement.

2. **CONSTRUCTION SERVICES:** If DLZ's scope of services includes providing professional services during the project's construction phase, DLZ will not have control over or be responsible for contractor means, methods, techniques, sequences, procedures, or schedule, or the contractor's failure to comply with the construction contract documents or applicable laws, ordinances, rules or regulations. If DLZ provides construction inspection or observation services, DLZ will report to CLIENT all contractor deviations from the construction contract documents that come to DLZ's attention. However, such services are solely intended to enable DLZ to maintain familiarity with, and keep CLIENT informed of, the general progress and quality of the contractor's work, and not to require DLZ to perform exhaustive inspections of contractor work for its compliance with the construction contract documents, which shall remain solely contractor's responsibility.

3. **CHANGES IN REQUIREMENTS:** In the event additional services are required due to a change, after the date of this agreement, in CLIENT's requirements, or in the applicable law, standards, or governmental requirements or policies, DLZ will be entitled to additional compensation for such additional services.

4. **SURVEY STAKING:** If DLZ's scope of services includes survey layout, DLZ will not be responsible for subsequent disturbances of its layout except to the extent caused by DLZ or persons for whom it is responsible.

5. **MISCELLANEOUS EXPENSES:** Except to the extent otherwise provided in this agreement, CLIENT is responsible for all third-party fees and charges including, without limitation, fees and charges for inspections, zoning or annexation applications, assessments, soils engineering, soils testing, aerial topography, permits, rights-of-entry, bond premiums, title company charges, blueprint and reproduction costs, and all other third-party fees and charges.

6. **CHANGE OF SCOPE:** DLZ's scope of services in this agreement is based on facts known at the time of execution of this agreement, including, if applicable, information supplied by CLIENT. DLZ will promptly notify CLIENT in writing of any perceived changes to its scope of services required by new information or by persons or circumstances beyond DLZ's control, and the parties shall negotiate modifications to this agreement before DLZ begins performance of the revised scope.

7. **SAFETY:** DLZ will take reasonable steps to protect the safety of its employees, and to perform its services in a safe manner. DLZ is not responsible for project safety other than with regard to its own services.

8. **REUSE OF PROJECT DELIVERABLES:** CLIENT's use of any project documents or DLZ deliverables, including electronic media, for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written verification or adaptation by DLZ for the specific purpose intended, will be at CLIENT's sole risk.

9. **OPINIONS OF CONSTRUCTION COST:** Any opinion of construction costs prepared by DLZ is supplied for the general guidance of the CLIENT only. Since DLZ has no control over competitive bidding or market conditions, DLZ cannot guarantee the accuracy of such opinions as compared to contractor bids or actual cost to CLIENT.

10. **INSURANCE:** During the performance of its services and for two years thereafter, DLZ will maintain the following minimum insurance coverage: **General Liability**- \$1,000,000 per occurrence, \$2,000,000 general aggregate, \$2,000,000 products/completed operations aggregate, \$1,000,000 personal/advertising injury aggregate; **Automobile Liability**- \$1,000,000 combined single limit; **Workers Compensation and Employers Liability**- in conformance with statutory requirements, and \$1,000,000 employers liability; and **Professional Liability**- \$2,000,000 per claim and in the aggregate. Certificates evidencing such coverage will be provided to CLIENT upon request. If DLZ is providing construction phase services, CLIENT agrees to require its contractor to include DLZ as an additional insured on the contractor's General Liability and Automobile Liability insurance policies, and DLZ's above-listed coverage will be excess over the contractor's coverage, which will be primary.

11. **INDEMNITY:** To the fullest extent permitted by law, each of the parties agrees to indemnify and save harmless the other party from and against all liability, damages, and expenses, including reasonable attorney's fees, sustained by the other party by reason of injury or death to persons or damage to tangible property, to the proportionate extent caused by the negligent acts or omissions of the indemnifying party or its employees.

12. **CONSEQUENTIAL DAMAGES:** Neither party will be liable to the other for consequential, special, incidental, indirect, liquidated, or punitive damages.

13. **LIABILITY:** No employee of DLZ or of its parent, subsidiary, or affiliated companies will be personally liable to CLIENT. DLZ's total liability to CLIENT, and any coverage of CLIENT as an additional insured under any of DLZ's insurance policies, for injuries, claims, losses, expenses or damages arising out of DLZ's services or this agreement from any causes including, but not limited to, DLZ's negligence, error, omissions, strict liability, or breach of contract, will not exceed the total compensation received by DLZ under this agreement.

14. **DISPUTES:** Any claim or controversy arising out of or relevant to this agreement, or the breach thereof, shall be settled by binding arbitration in the state in which the project is located, in accordance with the rules of the American Arbitration Association, and judgment upon any award rendered by the arbitrator(s) may be rendered in any court having jurisdiction thereof.

15. **STATUTE OF LIMITATIONS:** The parties agree that the time period for bringing claims regarding DLZ's services under this agreement expires on the earlier of one year after completion of the project, or two years after completion of DLZ's project services.

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