

TOWNSHIP BOARD MEETING LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM TUESDAY, OCTOBER 18, 2022 – 7:00 PM

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

AGENDA

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. APPROVAL OF AGENDA
- 5. PUBLIC COMMENT

6. CONSENT AGENDA

- A. <u>REVENUE AND EXPENSES</u>
- B. CHECK DISBURSEMENTS
- C. <u>DEPARTMENT REPORT POLICE</u>
- D. <u>DEPARTMENT REPORT FIRE</u>
- E. <u>DEPARTMENT REPORT COMMUNITY DEVELOPMENT</u>
- F. <u>DEPARTMENT REPORT TREASURER</u>
- G. SPECIAL EVENT APPROVAL LETTER HAUNTED HALLOWEEKENDS

7. MINUTES

A. <u>APPROVAL OF MINUTES - REGULAR BOARD MEETING, SEPTEMBER 20, 2022</u>

8. PUBLIC HEARING

A. TO HEAR PUBLIC COMMENT REGARDING APPROVAL OF THE 2023 TOWNSHIP BUDGET

9. OLD BUSINESS

- A. CONSIDERATION OF PRELIMINARY SITE PLAN APPROVAL AVALON
- B. SECOND READING; AVALON REZONING
- C. SECOND READING; HALEY ROAD REZONING

10. NEW BUSINESS

- A. CONSIDERATION OF PRELIMINARY SITE PLAN APPROVAL BLACK ROCK
- B. <u>REQUEST TO APPROVE POLICE OFFICER BODY ARMOR PURCHASE</u>
- C. <u>REQUEST TO APPROVE 2023 POLICE DEPARTMENT FLEET VEHICLE PURCHASE</u>
- D. CONSIDERATION OF PRELIMINARY SITE PLAN APPROVAL COSMO'S CAR WASH
- E. <u>REQUEST TO APPROVE NEW HOPE LANDSCAPE REDUCTION REQUEST</u>
- F. REQUEST TO APPROVE SENIOR CENTER DIRECTOR WAGE RECLASSIFICATION
- G. REQUEST TO APPROVE WATER TOWER I AND II EXTERIOR CLEANING
- H. <u>REQUEST TO APPROVE DEFERRAL OF SANITARY ORDINANCE 38-514 1385 SUGDEN</u> LAKE RD



- I. RESOLUTION #22-031; TO APPROVE MDOT 2023 ANNUAL PERFORMANCE
- J. RESOLUTION #22-033; TO APPROVE 2023 GENERAL APPROPRIATIONS ACT
- K. REQUEST TO APPROVE 2023 TOWNSHIP BUDGET
- L. REQUEST TO REFER THE SECTION 61 REVIEW OF THE MICHIGAN PLANNING ENABLING ACT TO THE PLANNING COMMISSION - CIVIC CENTER/PUBLIC SAFETY BUILDING AND STANLEY PARK
- M. RESOLUTION #22-036; ACCEPTING THE VOLUNTARY DONATION OF VACANT REAL PROPERTY
- N. RESOLUTION #22-034; TO APPROVE CROWN CASTLE FIBER USA TELECOMMUNICATIONS SERVICES LLC METRO ACT PERMIT
- O. RESOLUTION #22-030; AFFIRMING THE WHITE LAKE TOWNSHIP BOARDS POSITION ON THE OAKLAND COUNTY TRANSPORTATION MILLAGE
- P. CONSTRUCTION ADVISORY COMMITTEE UPDATE

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.

10/07/2022 08:41 AM User: EHomeister

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Page: Section 6, Item A.

AVAILABLE

(2,806.74)

(4,654.65)

(1, 460.79)

1,054.81

2.57

(156.50)

BALANCE

% BDGT

100.24

102.09

100.00

109.74

47.26

99.98

USED

| User: EHomeiste: DB: White Lake ' | — | PERIOD ENDING 09/30/2022 | | | | | |
|--------------------------------------|-----------------------------|-------------------------------------|---------------------------|------------------------|--|--|--|
| GL NUMBER | DESCRIPTION | ACTIVITY FOR MONTH 09/30/2022 | YTD BALANCE 09/30/2022 | 2022 AMENDED BUDGET | | | |
| Fund 101 - GENERA | L FUND | | | | | | |
| Revenues TAX COLLECTIONS | | | | | | | |
| 101-000-402.000 | CURRENT PROPERTY TAX | 0.00 | 1,186,401.74 | 1,183,595.00 | | | |
| 101-000-403.001 | SPECIAL ASSMT STREET LIGHTS | 0.00 | 17,127.43 | 17,130.00 | | | |
| 101-000-405.000 | TRAILER PARK TAX | 851.00 | 7,656.50 | 7,500.00 | | | |
| 101-000-412.000 | DELINQUENT PROPERTY TAX | 0.00 | 4,654.65 | 0.00 | | | |
| 101-000-445.000 | PENALTIES | 0.00 | 16,460.79 | 15,000.00 | | | |
| 101-000-445.001 | PRIN RESIDENCE DENIALS | 0.00 | 945.19 | 2,000.00 | | | |
| | | | | | | | |

| 101 000 110.001 | | 0.00 | 510.15 | 2,000.00 | 1,001.01 | 17.20 |
|---------------------|--------------------------------|----------|---------------------------------------|--------------|-------------|--------|
| TAX COLLECTIONS | | 851.00 | 1,233,246.30 | 1,225,225.00 | (8,021.30) | 100.65 |
| OTHER LICENSE & PEH | RMTTS | | | | | |
| 101-000-458.000 | OTHER PERMITS | 0.00 | 400.00 | 0.00 | (400.00) | 100.00 |
| 101-000-459.000 | SOLICITOR PERMIT | 0.00 | 220.00 | 500.00 | 280.00 | 44.00 |
| 101-000-481.000 | DOG LICENSES | 0.00 | 2,139.00 | 1,200.00 | (939.00) | 178.25 |
| | | | · · · · · · · · · · · · · · · · · · · | | | |
| OTHER LICENSE & PER | RMITS | 0.00 | 2,759.00 | 1,700.00 | (1,059.00) | 162.29 |
| TRANSPORTATION | | | | | | |
| 101-000-542.000 | OCPTA FUNDS | 0.00 | 14,763.00 | 0.00 | (14,763.00) | 100.00 |
| 101-000-651.000 | SENIOR ACTIVITIES | 1,709.00 | 11,780.00 | 20,000.00 | 8,220.00 | 58.90 |
| 101-000-652.001 | SENIOR CENTER REVENUE | 0.00 | 2,242.84 | 1,500.00 | (742.84) | 149.52 |
| TRANSPORTATION | | 1,709.00 | 28,785.84 | 21,500.00 | (7,285.84) | 133.89 |
| | | | | | | |
| PLANNING REVENUE | | 005 00 | | 6 500 00 | | 100.00 |
| 101-000-608.000 | ZONING BOARD OF APPEALS | 825.00 | 8,320.00 | 6,500.00 | (1,820.00) | 128.00 |
| 101-000-609.000 | PLANNING COMMISSION FEES | 0.00 | 6,885.00 | 4,250.00 | (2,635.00) | 162.00 |
| 101-000-622.000 | RE-ZONING APPLICATION FEES | 0.00 | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 101-000-622.002 | PLANNING DEPARTMENT REVIEWS | 0.00 | 5,912.00 | 2,500.00 | (3,412.00) | 236.48 |
| 101-000-622.003 | LANDSCAPING INSPECTION FEES | 0.00 | 2,063.00 | 750.00 | (1,313.00) | 275.07 |
| 101-000-622.004 | PUNCH LIST ADMIN FEES | 0.00 | 7,502.04 | 2,000.00 | (5,502.04) | 375.10 |
| 101-000-622.005 | FINAL BACK CHECK FEES | 0.00 | 0.00 | 500.00 | 500.00 | 0.00 |
| 101-000-625.000 | SPECIAL MEETING FEES | 0.00 | 0.00 | 500.00 | 500.00 | 0.00 |
| PLANNING REVENUE | | 825.00 | 30,682.04 | 21,500.00 | (9,182.04) | 142.71 |
| STATE SHARED | | | | | | |
| 101-000-576.000 | STATE SHARED REV-CONSTITUTIONA | 0.00 | 2,297,580.00 | 2,500,000.00 | 202,420.00 | 91.90 |
| STATE SHARED | | 0.00 | 2,297,580.00 | 2,500,000.00 | 202,420.00 | 91.90 |
| FEES FOR SERVICES | | | | | | |
| 101-000-621.000 | PLATTING & LOT SPLIT FEES | 0.00 | 715.00 | 2,000.00 | 1,285.00 | 35.75 |
| 101-000-623.000 | N S F FEE | 100.00 | 550.00 | 500.00 | (50.00) | 110.00 |
| 101-000-627.000 | DUPLICATING & PHOTOSTAT | 0.00 | 364.99 | 350.00 | (14.99) | 104.28 |
| 101-000-643.000 | CEMETERY LOTS | 0.00 | 6,800.00 | 15,000.00 | 8,200.00 | 45.33 |
| 101-000-644.000 | GRAVESITE OPENINGS/CLOSINGS | 0.00 | 12,900.00 | 20,000.00 | 7,100.00 | 64.50 |
| 000 011.000 | | 0.00 | 12,000.00 | 20,000.00 | ,, 200,00 | 000 |

| 101-000-623.000 | N S F FEE | 100.00 | 550.00 | 500.00 | (50.00) | 110.00 | |
|-----------------|-----------------------------------|--------|------------|------------|------------|--------|--|
| 101-000-627.000 | DUPLICATING & PHOTOSTAT | 0.00 | 364.99 | 350.00 | (14.99) | 104.28 | |
| 101-000-643.000 | CEMETERY LOTS | 0.00 | 6,800.00 | 15,000.00 | 8,200.00 | 45.33 | |
| 101-000-644.000 | GRAVESITE OPENINGS/CLOSINGS | 0.00 | 12,900.00 | 20,000.00 | 7,100.00 | 64.50 | |
| 101-000-644.001 | MONUMENT FOUNDATIONS/BRICK PAVERS | 0.00 | 6,259.00 | 10,000.00 | 3,741.00 | 62.59 | |
| 101-000-650.000 | OTHER MAPS, CODES, ETC | 0.00 | 51.00 | 50.00 | (1.00) | 102.00 | |
| 101-000-654.000 | OC ENHANCED REVENUE | 0.00 | 4,980.35 | 2,000.00 | (2,980.35) | 249.02 | |
| 101-000-689.000 | SUMMER TAX COLLECTION REIMB | 0.00 | 0.00 | 75,000.00 | 75,000.00 | 0.00 | |
| 101-000-695.001 | OTHER CABLE TV | 0.00 | 381,897.07 | 500,000.00 | 118,102.93 | 76.38 | |
| 101-000-695.002 | ADMINISTRATIVE FEES | 0.00 | 32.00 | 1,200.00 | 1,168.00 | 2.67 | |
| 101-000-695.003 | ADMIN FEES - GARBAGE FUND | 0.00 | 0.00 | 96,076.00 | 96,076.00 | 0.00 | |
| 101-000-695.004 | ADMIN FEES - TRUST & AGENCY | 0.00 | 19,657.36 | 25,000.00 | 5,342.64 | 78 | |
| 101-000-695.005 | ADMIN FEES | 0.00 | 843.90 | 0.00 | (843.90) | 100 3 | |
| 101-000-695.007 | ADMIN FEE SPECIAL ASSESSMENTS | 0.00 | 368.00 | 5,000.00 | 4,632.00 | 7 | |
| | | | | | | | |

| DENTER EXAMPLE ALSO TAPE DERIOD ENDING 09/30/2022 DENDING 00/2022 DENDING 00/2022 <th cols<="" th=""><th>10/07/2022 08:41</th><th></th><th>REVENUE AND EXPENDITURE REPORT</th><th>FOR WHITE LAKE TOW</th><th>NSHIP</th><th>Page:</th><th></th></th> | <th>10/07/2022 08:41</th> <th></th> <th>REVENUE AND EXPENDITURE REPORT</th> <th>FOR WHITE LAKE TOW</th> <th>NSHIP</th> <th>Page:</th> <th></th> | 10/07/2022 08:41 | | REVENUE AND EXPENDITURE REPORT | FOR WHITE LAKE TOW | NSHIP | Page: | |
|---|---|---|------------------------------|---------------------------------------|---|--|----------------------------------|--|
| ALTENTITY FOR BUILTING ADDITION DOTING ADDITION DOTING 2022 P1/2/2/2/22 AVAILABLE AMERICE & BUIC BEAL DIST CL. EXTREME DESCRIPTION BEALMORE 0.00 312.12 0.00 (312.32) 100.00 Revenues 101-00-055.000 ALKHI FEED 0.00 312.12 0.00 (312.32) 100.00 DOIL-000-055.000 ALKHI FEED 0.00 1.795.00 0.00 (1,795.00) 0.00 (1,795.00) 0.00 (1,795.00) 100.00 DISCRILLANCE FIRES 100.00 1.795.00 0.00 (1,795.00) 0.00 (1,795.00) 0.00 (1,795.00) 0.00 (1,795.00) 0.00 (1,795.00) 0.00 (1,795.00) 0.00 (1,795.00) 0.00 (1,795.00) 0.00 (1,795.00) 0.00 (1,795.00) 0.00 (1,795.00) 0.00 (1,795.00) 0.00 (1,795.00) 0.00 (1,795.00) 0.00 (1,00.00 0.00 (1,00.00 0.00 (1,00.00 0.00 (1,00.00 0.00 (1,00.00 0.00 (1,00.00 | | | PERIOD ENDING 0 | 9/30/2022 | | Section | n 6, Item A. | |
| Find A01 - GENERAL FUND ACTIN FREE 0.00 312.12 0.00 (312.12) 100.00 PREF FOR BRAYLERS 1.00.00 435,730.79 752,176.00 326,443.21 97.93 OBCINANCE FINES 1.00.00 1.795.00 0.00 (1.795.01) 100.00 DOU-06-56.000 CONTINUES 1.00.00 1.795.00 0.00 (1.795.01) 100.00 DI-000-55.000 PUND BALANCE - DESIGNATED 0.00 9.2551.13 1.60.00 1.7246,620.00 1.2466,620.00 0.00 1.9246,620.00 0.00 0.00 1.9246,620.00 0.00 0.00 1.9246,620.00 0.00 0.00 1.9246,620.00 | | · F | | | E 2022 | AVAILABLE | % BDGT | |
| Revenues 101-00-993.000 ABMIN FREE 0.00 312.12 0.00 (312.12) 100.00 FEES FIN SERVICES ORDINANCE FINES 00.00 435,730.79 752,176.00 316,445.21 57.93 ORDINANCE FINES ORDINANCE FINES 100.00 1,795.00 0.00 (1,795.00) 100.00 IDI-00-935.000 FUND BALANCE - DESIGNATED 0.00 0.00 1,795.00 0.00 1,7246,620.00 1,246,620.00 0.00 IDI-00-935.001 OTHER ALANCE - DESIGNATED 0.00 0.00 1,246,620.00 1,246,620.00 0.00 IDI-00-935.001 OTHER ALANCE - DESIGNATED 0.00 2,511.30 14,000.00 (312.12) 10.00 0.00 1,246,620.00 0.00 1,246,620.00 0.00 0.00 1,246,620.00 0.00 1,246,620.00 0.00 0.00 1,246,620.00 0.00 0.00 1,246,620.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | GL NUMBER | DESCRIPTION | 09/30/2022 | 09/30/2022 | 2 AMENDED BUDGET | BALANCE | USED | |
| 101-00-665.008 AIMIN FREE 0.00 312.12 0.00 (312.12 100.00 00007-055.000 ORDINANCE FINES 100.00 1,795.00 0.00 (1,795.00) 100.00 00007-055.000 ORDINANCE FINES 100.00 1,795.00 0.00 (1,795.00) 100.00 0101-00-551.000 FUED RALANCE - DESIGNATED 0.00 0.00 (1,795.00) 100.00 0101-00-551.000 FUED RALANCE - DESIGNATED 0.00 9.00 1,246,620.00 1,246,620.00 0.00 0101-00-551.000 FUED RALANCE - DESIGNATEDTINE 0.00 9.00 1,246,620.00 1,246,620.00 0.00 011-00-551.000 CERH SURCE CONTRUPTIONS 0.00 9.00 1,246,620.00 1.246,620.00 0.00 011-00-550.000 CERH SURCE CONTRUPTIONS 0.00 9.00 9.00 1.924,620.00 0.00 1.924,620.00 0.00 1.924,620.00 1.910,00 1.911,912,912,913,91 1.912,912,913,91 1.912,912,913,91 1.912,912,913,91 1.912,912,913,91 1.912,912,913,91 1.912,912,913,91 1.912,912,913,911 | | FUND | | | | | | |
| DEES FOR SERVICES 100.00 435,720.79 732,176.00 316,445.21 57.93 ONUMANCE FIRES 100.00 1,795.00 0.00 (1,795.00) 100.00 III-00-553,000 FUES 100.00 1,795.00 0.00 (1,795.00) 100.00 III-00-333,000 FUES BALANCE - DESIGNATED 0.00 1,795.00 0.00 (1,795.00) 100.00 III-00-333,000 FUES BALANCE - DESIGNATED 0.00 2,305.5 1,246,620.00 10.00 III-00-333,000 FUES BALANCE - DESIGNATED 0.00 2,305.5 1,246,620.00 0.00 III-00-300,001 GRINDERS-CONTRIAUTIONS 0.00 2,455.5 2,000.00 14,455.50 0.00 0.00 III-00-673,000 BALE OF FIXED RASEREY 0.00 2,455.5 2,000.00 14,555.1 102.00 0.00 1,511.30 104.00 163.651 105.00 105.00 105.00 105.00 105.00 105.00 105.00 105.00 100.00 101.00 105.00 100.00 105.00 105.00 1 | | ADMIN FEES | 0.00 | 312.12 | 0.00 | (312.12) | 100.00 | |
| 101-00-656.000 GRUINANCE FIRES 100.00 1,795.00 0.00 (1,795.00) 100.00 MESCELLANEOUS 100.00 1,795.00 0.00 1,745.00 100.00 0.00 (1,795.00) 100.00 MISCELLANEOUS 0.00 0.00 1,745.00 0.00 1,246,620.00 0.00 0.00 1,246,620.00 0.00 0.00 1,246,620.00 0.00 101.00.00 0.00 1,246,620.00 0.00 100.00 101.00 | | | | | | | - | |
| GROUMMACE FIRES 100.00 1,795.00 0.00 (1,795.00) 100.00 MISCELLANEOUS 0.00 0.00 1,246,620.00 1,246,620.00 1,246,620.00 1,246,620.00 1,246,620.00 0.00 10.00 010-00-531.000 OTHER GRAFTS 0.00 9,256,85 5,527.00 (3,729.45) 167.48 010-00-530.001 CASH ROMES CONTRINUTIONS 0.00 20,443.53 20,000.00 660,000.00 660,000.00 660,000.00 660,000.00 10,245,55 102.23 010-00-64.001 INTEREST - TOUST AND AGENCY 0.00 1,566.26 2,000.00 1453.53 102.23 010-00-675.000 ELECTION - RUBROINSENST 0.00 6,100 0.00 (61.00) 100.00 010-00-675.000 ELECTION - RUBROINSENST 0.00 5,884.59 5.000.00 (63,93,01) 112.43 101-00-675.000 ELECTION - RUBROINSENST 4,677.53 22,485.05 2.000.100 (5,384.59) 11.177.00 NISCELLANEOUS 4,612.09 95,114.01 2,192,747.00 2,907,632.99 4.34 | | | | | | | | |
| NISCELLANEOUS 101-000-333.000 TWND BRARNES - DESIGNATED 0.00 0.00 1,246,620.00 1,246,520.10 1,247,520.10 1,246,520.10 1,246,520.10 1,247,520.10 1,247,520.10 1,247,520.10 1,247,520.10 1,247,520.10 1,247,520.10 1,247,520.10 1,247,520.10 1,246,520.10 <th< td=""><td></td><td>ORDINANCE FINES</td><td></td><td></td><td></td><td></td><td></td></th<> | | ORDINANCE FINES | | | | | | |
| 101-000-393.000 FUND BALANCE - DESIGNATED 0.00 1,246,620.00 1,246,620.00 0.00 101-000-375.001 METRO ACT BEVENUE 0.00 9,256.85 5,527.00 (3,723.85) 167.48 101-000-575.001 CASE MONS CONTRIBUTIONS 0.00 25,511.30 16,000.00 (30,000.00 600,000.00 000 0.00 101-000-564.000 UNFERST INCOME 0.00 20,445.55 320,000.00 (435.55) 102.23 101-000-664.001 INFERST INFORMS NDN ACREMY 0.00 1,566.26 2,000.00 (435.51) 100.00 101-000-667.000 SALE OF FILED ASSETS 0.00 9,916.50 0.00 (50,100.00 10.00 63.49 36.51 101-000-67.000 DOTACE REVENUE 4,577.55 22,451.05 2,000.00 (54,94.93) 1,124,75 101-000-67.000 OTHER SUNNY 31.00 0.00 850.00 0.00 (550.00) 100.00 101-000-67.001 INSURANCE REBATES /CLATHS 0.00 850.00 0.00 (550.00) 100.00 REFUNDS 4 REBATES INSURANCE REBATES/CLATHS 0.00 850.00 0.00 (550.00) <td>ORDINANCE FINES</td> <td></td> <td>100.00</td> <td>1,795.00</td> <td>0.00</td> <td>(1,795.00)</td> <td>100.00</td> | ORDINANCE FINES | | 100.00 | 1,795.00 | 0.00 | (1,795.00) | 100.00 | |
| 101-000-664.001 INTEREST - TRUST AND AGENCY 0.00 1,506.26 2,000.00 1,93,74 75.31 101-000-675.000 BLECTION-REIMBURSEMENT 0.00 61.00 0.00 (61.00) 0.00 101-000-677.000 PORTAGE REVENUE 4.50 36.51 100.00 63.49 36.51 101-000-678.000 MISCELLANEOUS 4,577.59 22,495.05 2,000.00 (20,495.05) 1,124.75 101-000-678.000 MISCELLANEOUS 4,612.09 95,114.01 2,192,747.00 2,097,632.99 1,134.45 101-000-679.000 INSURANCE REBATES 0.00 850.00 0.00 (850.00) 100.00 REFUNDS & REBATES 0.00 850.00 0.00 (850.00) 0.00 (850.00) 100.00 REFUNDS & REBATES 0.00 850.00 0.00 (850.00) 0.00 (850.00) 100.00 REFUNS 101-000-67.001 RENT-COMMUNITY HALL 275.00 2,620.00 500.00 (2,120.00) 524.00 101-002-67.003 RENT-COMMUNITY HALL 275.00 2,620.00 500.00 (397.11) 107.90 TOTAL REVENUES | $\begin{array}{c} 101-000-393.000\\ 101-000-531.000\\ 101-000-575.001\\ 101-000-590.000\\ 101-000-590.001 \end{array}$ | OTHER GRANTS METRO ACT REVENUE CASH BONDS CONTRIBUTIONS GRINDERS-CONTRIBUTIONS | 0.00 0.00 0.00 0.00 | 9,256.85 25,511.30 0.00 0.00 | 5,527.00 16,000.00 600,000.00 300,000.00 | (3,729.85) (9,511.30) 600,000.00 300,000.00 | 167.48 159.45 0.00 0.00 | |
| 101-000-673.000 SALE OF FIXED ASSETS 0.00 61.00 0.00 61.00 100.00 101-000-677.000 FORTION-REIMENSEMENT 0.00 9.916.50 0.00 63.49 36.51 101-000-677.000 FORTAGE REVENUE 4.50 36.51 100.00 (5,984.59) 1,124.75 101-000-679.000 OTHER SUNDRY 30.00 5,884.99 500.00 (5,984.59) 1,124.75 NISCELLANEOUS 4,612.09 95,114.01 2,192,747.00 2,097,632.99 1,177.00 NISCELLANEOUS 0.00 850.00 0.00 (850.00) 100.00 100.00 REFUNDS & REBATES 0.00 850.00 0.00 (850.00) 100.00 100.00 REFUNDS & REBATES 0.00 850.00 0.00 (2,120.00) 24.00 101-000-667.005 RENT-COMMUNITY HALL 2757.00 2,620.00 500.00 (2,120.00) 29.05 101-000-67.005 RENT-COMMUNITY HALL 2757.00 2,620.00 (967.11) 107.90 101-001-70.00 SALARIES TRUSTEES 9,669.66 4,140,030.09 6,727,348.00 2,597,317.91 <t< td=""><td></td><td></td><td></td><td>•</td><td></td><td></td><td></td></t<> | | | | • | | | | |
| 101-000-695.000 OTHER SUNDRY 30.00 5,884.99 500.00 (5,384.99) 1,177.00 MISCELLANEOUS 4,612.09 95,114.01 2,192,747.00 2,097,632.99 4.34 REFUNDS & REBATES INSURANCE REBATES 0.00 850.00 0.00 (850.00) 100.00 REFUNDS & REBATES INSURANCE REBATES 0.00 850.00 0.00 (850.00) 100.00 RENTS 101-000-667.005 RENT-COMMUNITY HALL 275.00 2,620.00 500.00 (2,120.00) 524.00 101-000-667.005 RENT-COMMUNITY HALL 275.00 2,620.00 500.00 (2,120.00) 524.00 101-000-667.005 RENT-COMMUNITY HALL 275.00 2,620.00 500.00 (2,120.00) 524.00 101-007.000 RENT-COMMUNITY HALL 275.00 2,620.00 500.00 (2,120.00) 10,610.64 74.25 101-01-70.000 SALARIES TRUSTEES 3,420.96 30,599.36 41,200.00 10,610.64 74.25 101-101-710.000 FEES & FER DIEM 629.99 6,244.91 17,000.00 10,675.09 3,673 101-101-710.000 </td <td>101-000-673.000 101-000-676.000</td> <td>SALE OF FIXED ASSETS ELECTION-REIMBURSEMENT</td> <td>0.00 0.00</td> <td>61.00 9,916.50</td> <td>0.00</td> <td>(61.00) (9,916.50)</td> <td>100.00 100.00</td> | 101-000-673.000 101-000-676.000 | SALE OF FIXED ASSETS ELECTION-REIMBURSEMENT | 0.00 0.00 | 61.00 9,916.50 | 0.00 | (61.00) (9,916.50) | 100.00 100.00 | |
| MISCELLANEOUS 4,612.09 95,114.01 2,192,747.00 2,097,632.99 4.34 REFUNDS & REBATES 101-000-690.000 INSURANCE REBATES/CLAIMS 0.00 850.00 0.00 (850.00) 100.00 REFUNDS & REBATES 0.00 850.00 0.00 (850.00) 100.00 REFUNDS & REBATES 0.00 850.00 0.00 (850.00) 100.00 REVEX 0.00 850.00 0.00 (850.00) 100.00 REVEX 0.00 2,620.00 500.00 (2,120.00) 524.00 NOOD-667.005 RENT-ORMOND RD TOWER 1,217.57 10,667.11 12,000.00 1,132.89 90.56 RENTS 1,492.57 13,487.11 12,500.00 2,587,317.91 61.54 Expenditures 50,606 4,140,030.09 6,727,348.00 2,587,317.91 61.54 Expenditures 261.68 2,357.08 3,160.00 10,610.64 74.25 101-101-710.000 FEES & PER DIEM 261.68 2,357.08 3,160.00 10,755.09 35.65.2 | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| 101-000-690.000 INSURANCE REBATES/CLAIMS 0.00 850.00 0.00 (850.00) 100.00 REFUNDS & REBATES 0.00 850.00 0.00 (850.00) 100.00 RENTS 101-000-667.001 RENT COMMUNITY HALL 275.00 2,620.00 500.00 1,132.89 90.56 RENTS 1,492.57 13,487.11 12,000.00 1,132.89 90.56 TOTAL REVENUES 9,689.66 4,140,030.09 6,727,348.00 2,587,317.91 61.54 Expenditures 700MSHIP BOARD 101-101-710.000 FEES & 4PER DIEM 629.99 6,244.91 17,000.00 10,610.64 74.25 101-101-715.000 SOCIAL SECURITY 261.68 2,357.08 3,160.00 802.92 74.59 101-101-715.000 GRUP LIFE INSURANCE 0.00 54.48 120.00 2,756.02 74.09 56.52 101-101-715.000 GRUP LIFE INSURANCE 0.00 282.60 500.00 217.40 56.52 101-101-717.000 GRUP LIFE INSURANCE 0.00 54.68 120.00 <td></td> <td></td> <td></td> <td></td> <td>2,192,747.00</td> <td></td> <td></td> | | | | | 2,192,747.00 | | | |
| REFUNDS & REBATES 0.00 850.00 0.00 (850.00) 100.00 RENTS 101-000-667.001 101-000-667.005 RENT COMMUNITY HALL RENTS 275.00 1,217.57 2,620.00 1,867.11 500.00 12,000.00 (2,120.00) 1,132.89 524.00 90.56 RENTS 1,217.57 10,867.11 12,000.00 12,200.00 (2,120.00) 1,132.89 524.00 TOTAL REVENUES 9,689.66 4,140,030.09 6,727,348.00 2,587,317.91 61.54 Expenditures TOMNSHIP BOARD 3,420.96 30,589.36 41,200.00 10,610.64 74.25 101-101-715.000 SCIAL SECURITY 261.68 2,357.08 3,160.00 802.92 74.59 101-101-715.000 GROUP LIFE INSURANCE 31.40 282.60 500.00 217.40 56.52 101-101-719.000 WORKERS' COMP INSURANCE 0.00 5.25.00 8,000.00 2,750.00 68.75.00 10.00 68.52.45.50 101-101-719.000 WORKERS' COMP INSURANCE 0.00 5.25.00 8,000.00 2,750.00 5.26.50 101-101-80.000 PROFESSIONAL FEES 0.00 < | REFUNDS & REBATES | | | | | | | |
| RENTS 101-000-667.001 NENT-ORMOND RD TOWER 275.00 1,217.57 2,620.00 1,0,867.11 500.00 12,000.00 (2,120.00) 1,132.89 524.00 90.56 RENTS 1,492.57 10,867.11 12,000.00 1,132.89 90.56 TOTAL REVENUES 9,689.66 4,140,030.09 6,727,348.00 2,587,317.91 61.54 Expenditures TOWNSHIP BOARD 101-101-710.000 SALARIES TRUSTEES 3,420.96 30,589.36 41,200.00 10,610.64 74.25 101-101-710.000 FEES & PER DIEM 629.99 6,244.91 17,000.00 10,755.09 36.73 101-101-716.000 HOSPITAL & OPTICAL INS 0.00 0.00 150.00 217.40 0.00 101-101-719.000 WORKERS' COMP INSURANCE 31.40 282.60 500.00 217.40 56.52 45.40 101-101-801.000 PROFESSIONAL FEES 0.00 57.50.00 35,000.00 2,787.00.00 10,000.00 0.00 10,000.00 10,000.00 0.00 10,000.00 2,780.00 6.52 45.40 101-101-710.000 HOSPITAL & OPTICAL INS 0.00 50.00< | 101-000-690.000 | INSURANCE REBATES/CLAIMS | 0.00 | 850.00 | 0.00 | (850.00) | 100.00 | |
| 101-000-667.001 101-000-667.005 RENT COMMUNITY HALL RENTS 275.00 1,217.57 2,620.00 10,867.11 500.00 12,000.00 (2,120.00) 1,132.89 524.00 90.56 RENTS 1,492.57 10,867.11 12,000.00 1,132.89 90.56 TOTAL REVENUES 9,689.66 4,140,030.09 6,727,348.00 2,587,317.91 61.54 Expenditures TOWNSHIP BOARD 9,689.66 4,140,030.09 6,727,348.00 2,587,317.91 61.54 I01-101-703.000 SALARIES TRUSTEES 3,420.96 30,589.36 41,200.00 10,610.64 74.25 101-101-710.000 FEES & FER DIEM 629.99 6,244.91 17,000.00 10,610.64 74.25 101-101-715.000 SOCIAL SECURITY 261.68 2,357.08 3,160.00 802.92 74.59 101-101-719.000 WORKERS' COMP INSURANCE 31.40 282.60 500.00 217.40 56.52 101-101-719.000 WORKERS' COMP INSURANCE 0.00 5,250.00 8,000.00 2,750.00 65.52 45.40 101-101-801.000 PROFESSIONAL FEES 0.00 0 | REFUNDS & REBATES | | 0.00 | 850.00 | 0.00 | (850.00) | 100.00 | |
| TOTAL REVENUES 9,689.66 4,140,030.09 6,727,348.00 2,587,317.91 61.54 Expenditures TOWNSHIP BOARD 101-101-703.000 SALARIES TRUSTEES 3,420.96 30,589.36 41,200.00 10,610.64 74.25 101-101-710.000 FEES & PER DIEM 629.99 6,244.91 17,000.00 10,755.09 36.73 101-101-715.000 SOCIAL SECURITY 261.68 2,357.08 3,160.00 802.92 74.59 101-101-716.000 HOSPITAL & OPTICAL INS 0.00 100 150.00 150.00 100.00 101.00 105.52 41.40 282.60 500.00 217.40 56.52 101-101-715.000 WORKERS' COMP INSURANCE 0.00 54.48 120.00 65.52 45.40 101-101-801.000 PROFESSIONAL FEES - ACTUARIAL 0.00 5.20.00 8,000.00 2,750.00 65.63 101-101-801.001 PROFESSIONAL FEES - ACTUARIAL 0.00 41,875.00 35,000.00 10,000.00 10,000.00 0.00 101-101-800.000 CONFERENCES & MILEAGE 70.00 <td>101-000-667.001</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | 101-000-667.001 | | | | | | | |
| Expenditures TOWNSHIP BOARD 101-101-703.000 SALARIES TRUSTEES 3,420.96 30,589.36 41,200.00 10,610.64 74.25 101-101-710.000 FEES & PER DIEM 629.99 6,244.91 17,000.00 10,755.09 36.73 101-101-715.000 SOCIAL SECURITY 261.68 2,357.08 3,160.00 802.92 74.59 101-101-717.000 HOSPITAL & OPTICAL INS 0.00 0.00 150.00 150.00 0.00 101-101-717.000 GROUP LIFE INSURANCE 31.40 282.60 500.00 217.40 56.52 101-101-719.000 WORKERS' COMP INSURANCE 0.00 5,250.00 8,000.00 2,750.00 65.63 101-101-801.000 PROFESSIONAL FEES - ACTUARIAL 0.00 5,250.00 8,000.00 2,750.00 65.63 101-101-807.000 AUDIT FEES 0.00 0.00 10,000.00 10,000.00 0.00 101-101-860.000 CONFERENCES & MILEAGE 70.00 4,883.20 4,000.00 2,116.80 47.08 101-101-957.000 SUBSCRIPTIONS 0.00 0.00 500.00 500.00 < | RENTS | | 1,492.57 | 13,487.11 | 12,500.00 | (987.11) | 107.90 | |
| Expenditures TOWNSHIP BOARD 101-101-703.000 SALARIES TRUSTEES 3,420.96 30,589.36 41,200.00 10,610.64 74.25 101-101-710.000 FEES & PER DIEM 629.99 6,244.91 17,000.00 10,755.09 36.73 101-101-715.000 SOCIAL SECURITY 261.68 2,357.08 3,160.00 802.92 74.59 101-101-717.000 HOSPITAL & OPTICAL INS 0.00 0.00 150.00 150.00 0.00 101-101-717.000 GROUP LIFE INSURANCE 31.40 282.60 500.00 217.40 56.52 101-101-719.000 WORKERS' COMP INSURANCE 0.00 5,250.00 8,000.00 2,750.00 65.63 101-101-801.000 PROFESSIONAL FEES - ACTUARIAL 0.00 5,250.00 8,000.00 2,750.00 65.63 101-101-807.000 AUDIT FEES 0.00 0.00 10,000.00 10,000.00 0.00 101-101-860.000 CONFERENCES & MILEAGE 70.00 4,883.20 4,000.00 2,116.80 47.08 101-101-957.000 SUBSCRIPTIONS 0.00 0.00 500.00 500.00 < | | | | | | | | |
| TOWNSHIP BOARD101-101-703.000SALARIES TRUSTEES3,420.9630,589.3641,200.0010,610.6474.25101-101-710.000FEES & PER DIEM629.996,244.9117,000.0010,755.0936.73101-101-715.000SOCIAL SECURITY261.682,357.083,160.00802.9274.59101-101-716.000HOSPITAL & OPTICAL INS0.000.00150.00150.000.00101-101-717.000GROUP LIFE INSURANCE31.40282.60500.00217.4056.52101-101-719.000WORKERS' COMP INSURANCE0.0054.48120.0065.5245.40101-101-801.001PROFESSIONAL FEES - ACTUARIAL0.005,250.008,000.002,750.0065.63101-101-807.000AUDIT FEES0.000.0010,000.0010,000.0010,000.0010,000.00101-101-807.000AUDIT FEES0.001,883.204,000.002,116.8047.08101-101-957.000SUBSCRIPTIONS0.000.000.00500.002,116.8047.08101-101-957.000MISCELLANEOUS0.0013,00013,000.0012,870.00144 | TOTAL REVENUES | | 9,689.66 | 4,140,030.09 | 6,727,348.00 | 2,587,317.91 | 61.54 | |
| 101-101-710.000FEES & PER DIEM629.996,244.9117,000.0010,755.0936.73101-101-715.000SOCIAL SECURITY261.682,357.083,160.00802.9274.59101-101-716.000HOSPITAL & OPTICAL INS0.000.00150.00150.000.00101-101-717.000GROUP LIFE INSURANCE31.40282.60500.00217.4056.52101-101-719.000WORKERS' COMP INSURANCE0.0054.48120.0065.5245.40101-101-801.000PROFESSIONAL FEES - ACTUARIAL0.005,250.008,000.002,750.0065.63101-101-801.001PROFESSIONAL FEES0.000.0010,000.0010,000.000.00101-101-801.001PROFESSIONAL FEES0.0041,875.0035,000.00(6,875.00)119.64101-101-801.000CONFERENCES & MILEAGE70.000.000.00500.002,16.8047.08101-101-957.000SUBSCRIPTIONS0.000.000.00500.002,16.8047.08101-101-958.000MEMBERSHIPS & DUES200.0016,180.7417,000.00819.2695.18101-101-962.000MISCELLANEOUS0.00130.0013,000.0012,870.0014 | TOWNSHIP BOARD | CATADIDC MDHCMPPO | 2 400 00 | 20 500 20 | 41 200 00 | 10 610 64 | 74 25 | |
| 101-101-715.000SOCIAL SECURITY261.682,357.083,160.00802.9274.59101-101-716.000HOSPITAL & OPTICAL INS0.000.00150.00150.000.00101-101-717.000GROUP LIFE INSURANCE31.40282.60500.00217.4056.52101-101-719.000WORKERS' COMP INSURANCE0.0054.48120.0065.5245.40101-101-801.000PROFESSIONAL FEES - ACTUARIAL0.005,250.008,000.002,750.0065.63101-101-801.001PROFESSIONAL FEES0.000.0010,000.0010,000.000.00101-101-801.001PROFESSIONAL FEES0.0041,875.0035,000.00(6,875.00)119.64101-101-807.000AUDIT FEES0.001,883.204,000.002,116.8047.08101-101-957.000SUBSCRIPTIONS0.000.000.00500.00500.000.00101-101-958.000MEMBERSHIPS & DUES200.0016,180.7417,000.00819.2695.18101-101-962.000MISCELLANEOUS0.00130.0013,000.0012,870.001 | | | | | | | | |
| 101-101-717.000GROUP LIFE INSURANCE31.40282.60500.00217.4056.52101-101-719.000WORKERS' COMP INSURANCE0.0054.48120.0065.5245.40101-101-801.000PROFESSIONAL FEES - ACTUARIAL0.005,250.008,000.002,750.0065.63101-101-801.001PROFESSIONAL FEES0.000.0010,000.0010,000.0010,000.0010,000.00101-101-807.000AUDIT FEES0.0041,875.0035,000.00(6,875.00)119.64101-101-957.000SUBSCRIPTIONS0.000.000.00500.00500.000.00101-101-958.000MEMBERSHIPS & DUES200.0016,180.7417,000.00819.2695.18101-101-962.000MISCELLANEOUS0.00130.0013,000.0012,870.001 | | | | 2,357.08 | | | | |
| 101-101-719.000 WORKERS' COMP INSURANCE 0.00 54.48 120.00 65.52 45.40 101-101-801.000 PROFESSIONAL FEES - ACTUARIAL 0.00 5,250.00 8,000.00 2,750.00 65.63 101-101-801.001 PROFESSIONAL FEES 0.00 0.00 10,000.00 | | | | | | | | |
| 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 41,875.00 35,000.00 (6,875.00) 119.64 101-101-860.000 CONFERENCES & MILEAGE 70.00 1,883.20 4,000.00 2,116.80 47.08 101-101-957.000 SUBSCRIPTIONS 0.00 0.00 500.00 0.00 101-101-958.000 MEMBERSHIPS & DUES 200.00 16,180.74 17,000.00 819.26 95.18 101-101-962.000 MISCELLANEOUS 0.00 130.00 12,870.00 1 | | WORKERS' COMP INSURANCE | 0.00 | | 120.00 | 65.52 | 45.40 | |
| 101-101-807.000 AUDIT FEES 0.00 41,875.00 35,000.00 (6,875.00) 119.64 101-101-860.000 CONFERENCES & MILEAGE 70.00 1,883.20 4,000.00 2,116.80 47.08 101-101-957.000 SUBSCRIPTIONS 0.00 0.00 500.00 500.00 0.00 101-101-958.000 MEMBERSHIPS & DUES 200.00 16,180.74 17,000.00 819.26 95.18 101-101-962.000 MISCELLANEOUS 0.00 130.00 13,000.00 12,870.00 1 | | | | | | | | |
| 101-101-860.000 CONFERENCES & MILEAGE 70.00 1,883.20 4,000.00 2,116.80 47.08 101-101-957.000 SUBSCRIPTIONS 0.00 0.00 500.00 500.00 0.00 101-101-958.000 MEMBERSHIPS & DUES 200.00 16,180.74 17,000.00 819.26 95.18 101-101-962.000 MISCELLANEOUS 0.00 130.00 13,000.00 12,870.00 1 | | | | | | | | |
| 101-101-958.000 MEMBERSHIPS & DUES 200.00 16,180.74 17,000.00 819.26 95.18 101-101-962.000 MISCELLANEOUS 0.00 130.00 12,870.00 1 | | | 70.00 | 1,883.20 | 4,000.00 | 2,116.80 | 47.08 | |
| 101-101-962.000 MISCELLANEOUS 0.00 13,000.00 12,870.00 1 | | | | | | | | |
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10/07/2022 08:41 AM

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

212. Page:

Section 6, Item A.

User: EHomeister DB: White Lake Twp

PERIOD ENDING 09/30/2022

| | | ACTIVITIES FOR | | | | | | |
|--|---|-----------------------|---------------------|---------------------|--------------------|----------------|--|--|
| | | ACTIVITY FOR MONTH | YTD BALANCE | 2022 | AVAILABLE | % BDGT | | |
| GL NUMBER | DESCRIPTION | 09/30/2022 | 09/30/2022 | AMENDED BUDGET | BALANCE | USED | | |
| Fund 101 - GENERA | | | | | | | | |
| Expenditures | L FOND | | | | | | | |
| SUPERVISOR | | | | | | | | |
| 101-171-703.000 | SALARIES SUPERVISOR | 7,246.80 | 72,045.92 | 94,960.00 | 22,914.08 | 75.87 | | |
| 101-171-704.000 | SALARIES, ADMIN ASSISTANT | 8,317.40 | 55,495.72 | 67,815.00 | 12,319.28 | 81.83 | | |
| 101-171-706.000 | SALARIES CLERICAL | 693.39 | 36,082.25 | 51,630.00 | 15,547.75 | 69.89 | | |
| 101-171-708.000 | SALARIES HR WAGES | 6,415.64 | 69,186.61 | 88,430.00 | 19,243.39 | 78.24 | | |
| 101-171-709.000 | OVERTIME | 0.00 | 2,134.24 | 2,000.00 | (134.24) | 106.71 | | |
| 101-171-715.000 | SOCIAL SECURITY | 1,681.45 | 17,433.30 | 23,265.00 | 5,831.70 | 74.93 | | |
| 101-171-716.000 | HOSP & OPTICAL INSURANCE | 5,587.16 | 58,155.67 | 101,750.00 | 43,594.33 | 57.16 | | |
| 101-171-717.000 | GROUP LIFE INSURANCE | 31.40 | 282.60 | 435.00 | 152.40 | 64.97 | | |
| 101-171-718.000 | PENSION | 9,767.23 | 98,027.53 | 127,000.00 | 28,972.47 | 77.19 | | |
| 101-171-718.001 | HEALTH CARE SAVINGS PROGRAM | 200.00 | 1,800.00 | 2,400.00 | 600.00 | 75.00 | | |
| 101-171-719.000 | WORKERS COMP INSURANCE | 0.00 | 421.34 | 1,085.00 | 663.66 | 38.83 | | |
| 101-171-722.000 101-171-724.000 | UNEMPLOYMENT INSURANCE DENTAL INSURANCE | 0.00 | 575.83 | 810.00 | 234.17 | 71.09 | | |
| 101-171-853.000 | CELLULAR PHONE | 315.54 50.54 | 2,702.74 404.47 | 4,625.00 800.00 | 1,922.26 395.53 | 58.44 50.56 | | |
| 101-171-864.000 | CONFERENCES & MEETINGS | 35.00 | 1,142.64 | 1,400.00 | 257.36 | 81.62 | | |
| 101-171-931.000 | HR SERVICES ALLOCATION | 0.00 | 0.00 | (120,360.00) | (120, 360.00) | 0.00 | | |
| 101-171-957.000 | SUBSCRIPTIONS | 0.00 | 0.00 | 100.00 | 100.00 | 0.00 | | |
| 101-171-958.000 | MEMBERSHIPS & DUES | 0.00 | 329.00 | 400.00 | 71.00 | 82.25 | | |
| 101-171-959.000 | COMMUNITY COMMUNICATIONS | 0.00 | 0.00 | 20,000.00 | 20,000.00 | 0.00 | | |
| 101-171-960.000 | TRAINING | 0.00 | 0.00 | 300.00 | 300.00 | 0.00 | | |
| 101-171-960.001 | TRAINING-HR | 0.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 | | |
| 101-171-962.000 | MISCELLANEOUS | 0.00 | 237.75 | 500.00 | 262.25 | 47.55 | | |
| SUPERVISOR | | 40,341.55 | 416,457.61 | 471,345.00 | 54,887.39 | 88.36 | | |
| | | | | | | | | |
| ELECTIONS | | | | | | | | |
| 101-191-706.000 | PART TIME ELECTIONS | 1,095.00 | 5,898.25 | 18,000.00 | 12,101.75 | 32.77 | | |
| 101-191-709.001 | OVERTIME ELECTIONS | 170.14 | 10,793.04 | 18,000.00 | 7,206.96 | 59.96 | | |
| 101-191-710.000 | FEES & PER DIEM | 0.00 | 21,675.00 | 40,010.00 | 18,335.00 | 54.17 | | |
| 101 - 191 - 715.000 101 - 191 - 722.000 | SOCIAL SECURITY | 83.76 23.01 | 1,453.88 | 2,750.00 | 1,296.12 | 52.87 | | |
| 101-191-722.000 101-191-730.000 | UNEMPLOYMENT INSURANCE POSTAGE-ELECTIONS | 71.22 | 128.91 13,354.55 | 700.00 14,300.00 | 571.09 945.45 | 18.42 93.39 | | |
| 101-191-740.000 | OPERATING SUPPLIES | 2,599.30 | 23,425.88 | 10,100.00 | (13, 325.88) | 231.94 | | |
| 101-191-860.000 | MILEAGE | 0.00 | 106.25 | 800.00 | 693.75 | 13.28 | | |
| 101-191-903.000 | LEGAL NOTICES | 0.00 | 2,556.47 | 2,700.00 | 143.53 | 94.68 | | |
| 101-191-934.000 | EQUIPMENT MAINTENANCE | 10,591.20 | 16,686.20 | 20,630.00 | 3,943.80 | 80.88 | | |
| 101-191-962.000 | MISCELLANEOUS | 0.00 | 658.89 | 1,850.00 | 1,191.11 | 35.62 | | |
| 101-191-977.000 | EQUIPMENT ACQUISITIONS | 98,660.00 | 109,446.71 | 2,200.00 | (107,246.71) | 4,974.85 | | |
| ELECTIONS | | 113,293.63 | 206,184.03 | 132,040.00 | (74,144.03) | 156.15 | | |
| | | | | | | | | |
| ACCOUNTING | | | | | | | | |
| 101-192-701.000 | SALARIES SENIOR ACCOUNT MANAGER | 7,606.21 | 78,462.32 | 102,330.00 | 23,867.68 | 76.68 | | |
| 101-192-702.000 | SALARIES BOOKKEEPER | 5,329.51 | 54,061.38 | 72,535.00 | 18,473.62 | 74.53 | | |
| 101-192-709.000 | OVERTIME | 0.00 | 756.89 | 1,000.00 | 243.11 | 75.69 | | |
| 101-192-715.000 | SOCIAL SECURITY | 981.93 | 9,111.23 | 13,460.00 | 4,348.77 | 67.69 | | |
| 101-192-716.000 | HOSP & OPTICAL INSURANCE | 1,193.65 | 12,809.86 | 17,600.00 | 4,790.14 | 72.78 | | |
| 101-192-717.000 101-192-718.000 | GROUP LIFE INSURANCE PENSION | 15.70 5,201.25 | 141.30 39,355.53 | 220.00 47,300.00 | 78.70 7,944.47 | 64.23 83.20 | | |
| 101-192-719.000 | WORKERS COMP INSURANCE | | | | | | | |
| 101-192-722.000 | UNEMPLOYMENT INSURANCE | 0.00 0.00 | 330.51 381.16 | 660.00 540.00 | 329.49 158.84 | 50.08 70.59 | | |
| 101-192-724.000 | DENTAL INSURANCE | 67.00 | 583.16 | 800.00 | 216.84 | 72.90 | | |
| 101-192-957.000 | SUBSCRIPTIONS | 0.00 | 33.00 | 75.00 | 42.00 | 44 | | |
| 101-192-958.000 | MEMBERSHIPS & DUES | 0.00 | 400.00 | 450.00 | 50.00 | 88 5 | | |
| 101-192-960.000 | TRAINING | 0.00 | 0.00 | 300.00 | 300.00 | 0 | | |
| 101-192-962.000 | MISCELLANEOUS | 0.00 | 0.00 | 200.00 | 200.00 | 0.00 | | |
| | | | | | | | | |

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REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Page: Section 6, Item A.

PERIOD ENDING 09/30/2022

| | | ACTIVITY FOR MONTH | YTD BALANCE | 2022 | AVAILABLE | % BDGT |
|------------------------------------|---|-----------------------|-----------------------|-----------------------|----------------------|----------------|
| GL NUMBER | DESCRIPTION | 09/30/2022 | 09/30/2022 | AMENDED BUDGET | BALANCE | USED |
| Fund 101 - GENERA | AL FUND | | | | | |
| Expenditures | | | | | | |
| ACCOUNTING | | 20,395.25 | 196,426.34 | 257,470.00 | 61,043.66 | 76.29 |
| ASSESSING | | | | | | |
| 101-209-706.001 | SALARIES ASSESSOR | 7,391.86 | 119,082.16 | 149,830.00 | 30,747.84 | 79.48 |
| 101-209-706.002 | SALARIES PROPERTY APPRAISER | 9,424.80 | 95,017.92 | 124,055.00 | 29,037.08 | 76.59 |
| 101-209-706.003 | SALARIES CLERICAL | 3,665.14 | 32,073.62 | 55,600.00 | 23,526.38 | 57.69 |
| 101-209-707.000 | SALARIES PART TIME OVERTIME | 2,344.17 | 26,681.96 3,849.88 | 33,000.00 5,000.00 | 6,318.04 1,150.12 | 80.85 77.00 |
| 101-209-709.000 101-209-715.000 | SOCIAL SECURITY | 0.00 1,706.95 | 20,817.77 | 28,110.00 | 7,292.23 | 74.06 |
| 101-209-716.000 | HOSP & OPTICAL INSURANCE | 8,952.52 | 72,689.83 | 96,250.00 | 23,560.17 | 75.52 |
| 101-209-717.000 | GROUP LIFE INSURANCE | 31.40 | 259.05 | 435.00 | 175.95 | 59.55 |
| 101-209-718.000 | PENSION | 1,698.89 | 30,365.61 | 55,000.00 | 24,634.39 | 55.21 |
| 101-209-718.001 | HEALTH CARE SAVINGS PROGRAM | 300.00 | 2,500.00 | 3,600.00 | 1,100.00 | 69.44 |
| 101-209-719.000 | WORKERS COMP INSURANCE | 0.00 | 949.22 | 2,950.00 | 2,000.78 | 32.18 |
| 101-209-722.000 | UNEMPLOYMENT INSURANCE | 0.00 | 1,540.82 | 2,000.00 | 459.18 | 77.04 |
| 101-209-724.000 | DENTAL INSURANCE | 438.84 | 3,340.34 | 3,475.00 | 134.66 | 96.12 |
| 101-209-801.000 101-209-818.000 | PROFESSIONAL SERVICES OC SOFTWARE SUPPORT FEES | 0.00 0.00 | 0.00 1,832.34 | 30,000.00 2,000.00 | 30,000.00 167.66 | 0.00 91.62 |
| 101-209-820.000 | LEGAL FEES | 750.00 | 465.00 | 8,000.00 | 7,535.00 | 5.81 |
| 101-209-864.000 | CONFERENCES & MEETINGS | 0.00 | 50.00 | 200.00 | 150.00 | 25.00 |
| 101-209-903.000 | LEGAL NOTICES | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 101-209-957.000 | SUBSCRIPTIONS | 0.00 | 0.00 | 200.00 | 200.00 | 0.00 |
| 101-209-958.000 | MEMBERSHIPS & DUES | 0.00 | 220.00 | 1,500.00 | 1,280.00 | 14.67 |
| 101-209-960.000 | TRAINING | 60.00 | 155.00 | 1,000.00 | 845.00 | 15.50 |
| 101-209-962.000 | MISCELLANEOUS | 0.00 | 545.73 | 1,000.00 | 454.27 | 54.57 |
| ASSESSING | | 36,764.57 | 412,436.25 | 604,705.00 | 192,268.75 | 68.20 |
| LEGAL FEES | | | | | | |
| 101-210-826.000 | LEGAL FEES | 5,297.00 | 46,942.00 | 80,000.00 | 33,058.00 | 58.68 |
| 101-210-826.001 101-210-826.002 | TAX TRIBUNAL REFUNDS LEGAL FEES-ORDINANCE | 1,242.72 434.00 | 1,603.28 10,309.50 | 2,000.00 30,000.00 | 396.72 19,690.50 | 80.16 34.37 |
| LEGAL FEES | HEGHL FEED ONDIMANCE | 6,973.72 | 58,854.78 | 112,000.00 | 53,145.22 | 52.55 |
| | | | | | | |
| CLERK 101-215-703.000 | SALARIES CLERK | 6,731.86 | 66,926.48 | 87,520.00 | 20,593.52 | 76.47 |
| 101-215-704.000 | SALARIES DEPUTY CLERK | 5,611.06 | 56,412.78 | 73,699.00 | 17,286.22 | 76.54 |
| 101-215-706.001 | SALARIES CLERICAL | 8,346.06 | 87,677.48 | 110,273.00 | 22,595.52 | 79.51 |
| 101-215-709.000 | OVERTIME | 0.00 | 100.37 | 500.00 | 399.63 | 20.07 |
| 101-215-715.000 | SOCIAL SECURITY | 1,544.98 | 16,289.66 | 20,810.00 | 4,520.34 | 78.28 |
| 101-215-716.000 | HOSP & OPTICAL INSURANCE | 3,766.97 | 49,733.52 | 83,800.00 | 34,066.48 | 59.35 |
| 101-215-717.000 101-215-718.000 | GROUP LIFE INSURANCE PENSION | 31.40 8,763.21 | 282.60 99,291.16 | 435.00 126,700.00 | 152.40 27,408.84 | 64.97 78.37 |
| 101-215-718.000 | HEALTH CARE SAVINGS PROGRAM | 632.02 | 5,690.74 | 7,560.00 | 1,869.26 | 75.27 |
| 101-215-719.000 | WORKERS COMP INSURANCE | 0.00 | 412.73 | 1,090.00 | 677.27 | 37.87 |
| 101-215-722.000 | UNEMPLOYMENT INSURANCE | 0.00 | 778.12 | 1,010.00 | 231.88 | 77.04 |
| 101-215-724.000 | DENTAL INSURANCE | 315.54 | 2,746.34 | 3,725.00 | 978.66 | 73.73 |
| 101-215-853.000 | CELLULAR PHONE | 102.30 | 818.76 | 0.00 | (818.76) | 100.00 |
| 101-215-860.000 | MILEAGE | 0.00 | 272.61 | 0.00 | (272.61) | 100.00 |
| 101-215-864.000 | CONFERENCES & MEETINGS | 105.00 | 5,548.94 | 6,000.00 | 451.06 | 92.48 |
| 101-215-903.000 101-215-957.000 | LEGAL NOTICES SUBSCRIPTIONS | 685.43 0.00 | 7,085.24 0.00 | 5,500.00 630.00 | (1,585.24) 630.00 | 128.82 |
| 101-215-957.000 | MEMBERSHIPS & DUES | 0.00 | 165.00 | 790.00 | 625.00 | 20 6 |
| 101-215-960.000 | TRAINING | | | | | |
| 101-215-962.000 | MISCELLANEOUS | 0.00 | 316.52 | 400.00 | 83.48 | 79.13 |
| 101-215-960.000 | TRAINING | 0.00 | 1,251.75 | 1,100.00 | (151.75) | 113 |

| 10/07/2022 08:41 | | REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP | | | | |
|--------------------------------------|---|--|---------------------------|------------------------|------------------------|-----------------|
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| GL NUMBER | DESCRIPTION | ACTIVITY FOR MONTH 09/30/2022 | YTD BALANCE 09/30/2022 | 2022 AMENDED BUDGET | AVAILABLE BALANCE | % BDGT USED |
| Fund 101 - GENERAI | FUND | | | | | |
| Expenditures | | | | | | |
| CLERK | | 36,635.83 | 401,800.80 | 531,542.00 | 129,741.20 | 75.59 |
| BOARD OF REVIEW | | | | | | |
| 101-247-710.000 | FEES & PER DIEM | 0.00 | 1,450.00 | 2,500.00 | 1,050.00 | 58.00 |
| 101-247-864.000 | CONFERENCES & MEETINGS | 0.00 | 0.00 | 150.00 | 150.00 | 0.00 |
| 101-247-903.000 | LEGAL PUBLICATIONS | 0.00 | 167.73 | 500.00 | 332.27 | 33.55 |
| BOARD OF REVIEW | | 0.00 | 1,617.73 | 3,150.00 | 1,532.27 | 51.36 |
| POSTAGE & MAILING | | | | | | |
| 101-248-730.000 | POSTAGE | (549.60) | 14,037.63 | 25,000.00 | 10,962.37 | 56.15 |
| 101-248-934.000 | EQUIPMENT MAINTENANCE-POSTAGE METER | 0.00 | 1,197.20 | 2,000.00 | 802.80 | 59.86 |
| 101-248-946.000 | POSTAGE METER RENTAL | 0.00 | 0.00 | 800.00 | 800.00 | 0.00 |
| POSTAGE & MAILING | _ | (549.60) | 15,234.83 | 27,800.00 | 12,565.17 | 54.80 |
| OFFICE SUPPLIES | | | | | | |
| 101-249-727.000 | OFFICE SUPPLIES | 3,746.23 | 30,703.32 | 40,000.00 | 9,296.68 | 76.76 |
| OFFICE SUPPLIES | | 3,746.23 | 30,703.32 | 40,000.00 | 9,296.68 | 76.76 |
| | | | | | | |
| TREASURER | | 6 721 06 | 66 006 40 | 07 500 00 | | 76 47 |
| 101-253-703.000 101-253-704.000 | SALARIES TREASURER SALARIES DEPUTY TREASURER | 6,731.86 5,611.06 | 66,926.48 55,378.85 | 87,520.00 73,695.00 | 20,593.52 18,316.15 | 76.47 75.15 |
| 101-253-706.001 | SALARIES CLERICAL FT | 8,882.25 | 87,670.84 | 117,075.00 | 29,404.16 | 74.88 |
| 101-253-709.000 | OVERTIME | 20.48 | 164.05 | 500.00 | 335.95 | 32.81 |
| 101-253-715.000 | SOCIAL SECURITY | 1,566.25 | 15,548.74 | 21,310.00 | 5,761.26 | 72.96 |
| 101-253-716.000 | HOSP & OPTICAL INSURANCE | 6,908.37 | 68,425.00 | 101,600.00 | 33,175.00 | 67.35 |
| 101-253-717.000 101-253-718.000 | GROUP LIFE INSURANCE PENSION | 31.40 8,882.13 | 282.60 87,211.22 | 435.00 114,300.00 | 152.40 27,088.78 | 64.97 76.30 |
| 101-253-718.000 | HEALTH CARE SAVINGS PROGRAM | 396.40 | 3,712.06 | 3,800.00 | 87.94 | 97.69 |
| 101-253-719.000 | WORKERS COMP INSURANCE | 0.00 | 434.64 | 1,085.00 | 650.36 | 40.06 |
| 101-253-722.000 | UNEMPLOYMENT INSURANCE | 0.00 | 578.82 | 810.00 | 231.18 | 71.46 |
| 101-253-724.000 | DENTAL INSURANCE | 344.66 | 3,086.19 | 4,625.00 | 1,538.81 | 66.73 |
| 101-253-818.000 | OC SOFTWARE SUPPORT FEES | 0.00 | 2,254.78 | 2,500.00 | 245.22 | 90.19 |
| 101-253-860.000 | MILEAGE | 241.24 | 352.74 | 300.00 | (52.74) | 117.58 |
| L01-253-864.000 L01-253-903.000 | CONFERENCES & MEETINGS LEGAL NOTICES | 15.52 0.00 | 1,361.34 148.20 | 2,500.00 100.00 | 1,138.66 (48.20) | 54.45 148.20 |
| L01-253-958.000 | MEMBERSHIPS & DUES | 315.00 | 315.00 | 1,000.00 | 685.00 | 31.50 |
| L01-253-960.000 | TRAINING | 0.00 | 0.00 | 500.00 | 500.00 | 0.00 |
| L01-253-962.000 | MISCELLANEOUS | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| FREASURER | | 39,946.62 | 393,851.55 | 534,655.00 | 140,803.45 | 73.66 |
| COWNSHIP HALL & GR | OUNDS | | | | | |
| 01-265-706.000 | SALARIES MAINTENANCE | 3,534.75 | 42,903.90 | 56,000.00 | 13,096.10 | 76.61 |
| 101-265-707.000 | SALARIES CUSTODIAN | 3,413.84 | 35,015.07 | 45,975.00 | 10,959.93 | 76.16 |
| 01-265-709.000 | OVERTIME | 300.46 | 4,342.17 | 8,000.00 | 3,657.83 | 54.28 |
| 01-265-715.000 | SOCIAL SECURITY HOSP & OPTICAL INSURANCE | 544.98 | 6,116.35 | 8,300.00 | 2,183.65 11,409.95 | 73.69 67.68 |
| .01-265-716.000 .01-265-717.000 | GROUP LIFE INSURANCE | 1,961.65 15.70 | 23,890.05 141.30 | 35,300.00 220.00 | 78.70 | 64.23 |
| 01-265-718.000 | PENSION | 1,525.70 | 13,890.44 | 18,500.00 | 4,609.56 | 75.08 |
| .01-265-718.001 | HEALTH CARE SAVINGS PROGRAM | 100.00 | 900.00 | 1,200.00 | 300.00 | 75.00 |
| L01-265-719.000 | WORKERS COMP INSURANCE | 0.00 | 2,358.93 | 5,400.00 | 3,041.07 | 43 |
| L01-265-722.000 | UNEMPLOYMENT INSURANCE | 0.00 | 522.77 | 640.00 | 117.23 | 81 7 |
| 101-265-724.000 | DENTAL INSURANCE | 364.12 | 1,104.60 | 1,125.00 | 20.40 | 98 |
| 101-265-853.000 | TELEPHONE | 121.19 | 7,179.53 | 12,000.00 | 4,820.47 | 59.83 |

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REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Page: Section 6, Item A.

PERIOD ENDING 09/30/2022

| CL DECALTFION OP/36/2022 OUX/36/2022 ARADRED DESCRIPTION EXPORTATIVES S12.33 3,2,09,48 6,000,00 4,733.52 40.67 S101-365-681,000 VENTLOS MINTERNANCE 331.33 3,2,09,48 6,000,00 4,733.52 40.67 S101-365-591,000 DESTIDANCE 1,7,0,00 9,2,07,72 66,000,00 1,845.61 59.11 S101-365-591,000 DESTIDANCE 0,00 4,019.78 6,000,00 1,866.62 80.33 S101-365-591,000 DESTIDANCE NULTIFICATION TRAIL 2,647.12 23,645.49 6,000,00 1,866.62 80.33 S101-365-591,000 DESTIDANCE 0.00 12,267.92 24,000,00 1,2,467.33 46.12 S101-365-591,000 TEXTERSING 0.00 12,267.92 24,000,00 12,467.33 46.12 S101-365-591,000 TEXTERSING 1.13.34 1,155.25 3,000,00 1,2,467.33 46.12 S101-365-591,000 TEXTERSING 0.00 12,467.33 13,000,00 1,2,467.33 13,1 | | | ACTIVITY FOR MONTH | YTD BALANCE | 2022 | AVAILABLE | % BDGT |
|---|-------------------|---|-----------------------|-------------|----------------|------------|--------|
| Dependitures USLCS MAINTERNACE 351,23 3,263,48 9,000,00 4,730,53 40,87 101-265-67,000 FESQLISE 1,715,13 3,263,48 5,000,00 (4,730,53,40) 155,93 101-265-67,000 FESQLISE 2,071,00 16,934,13 156,934,15 156,934,15 101-265-922,000 UTLITTES-TPF HAL 0,00 4,922,43 6,000,00 1,634,61,93,13 101-265-921,000 HART YW FALL 0,00 4,922,43 6,000,00 1,634,61,93,13 101-265-921,000 HART YW FALL 0,00 4,922,43 6,000,00 1,634,81,93,13 101-265-931,002 GROMBE MAINTENANCE 0,00 12,471,73 24,000,00 12,471,83 101-265-91,000 FOULT MAINTENANCE 126,13,34 1,442,25 3,000,00 1,934,75,34,74 101-265-91,000 HERCHWRINES & BERTHERIN COTES 133,14 1,442,25,33 110,000,00 1,934,75,34,74 101-265-91,000 HERCHWRINES & BERTHERINES 0,00 12,242,43,13 110,000,00 59,75,34,74 45,51,31 101-265-91,000 | GL NUMBER | DESCRIPTION | 09/30/2022 | 09/30/2022 | AMENDED BUDGET | BALANCE | USED |
| 101-265-931.000 VSHICLS MALTREMARCE 351.39 3, 269.40 6,000.00 4,730.52 40.07 101-265-97.000 GRADLENE 0.001 24,913.31 6,000.00 (3,395.4) 155.40 101-265-97.000 UBLIC FEASTHREAME 0.001 24,913.31 6,000.00 1,180.24 99.33 16,000.00 1,180.24 99.33 16,000.00 1,180.24 99.33 1101-265-923.000 1121111111111111111111111111111111111 | Fund 101 - GENERA | L FUND | | | | | |
| 161-265-967.000 DASOLINE 1,731.57 9,395.34 6,000.00 (3,395.34) 155.59 161-265-91.000 DUTLITIES-TW BALL 2,0.00 432.38 6,000.00 1,857.52 100.36 161-265-92.000 DUTLITIES-TW BALL 0.00 4,522.40 6,000.00 1,857.60 2,833.20 161-265-92.000 DUTLITIES-TW BALL 0.00 4,522.40 6,000.00 1,637.60 7,624.65 81.28 161-265-931.001 BLOC MAINTERMARCE & GUEPLES 7,019 7,400.00 7,624.65 81.28 161-265-931.001 GEORDIN SQUEP MAINTERMARCE 126.63 5,644.15 7,500.00 1,637.68 78.19 161-265-941.000 TORMENT & ASETTERMARCE 136.43 1,452.63 1,600.00 1,637.68 81.93 161-265-941.000 DUEMENAINTERACE 276.00 17,293.53 160.00 147,793.83 160.00 147,793.83 160.00 147,793.83 160.00 147,793.83 160.793 160.74 101.265-91.00 147,793.753 160.00 140.7493.34.18 160.77 172.71 | Expenditures | | | | | | |
| 101-265-910.000 INSTRANCE 0.00 59, 197, 72 59, 000.00 [197, 72] 100.34 101-265-922,000 UTILITISE-TW PALL 0.00 4, 83, 34 6, 000.00 1, 83, 46, 10 53, 11 101-265-922,000 UTILITISE-TW PALL 0.00 4, 83, 34 6, 000.00 1, 93, 62, 53 1, 93, 60, 00 1, 93, 63, 63, 60, 00 1, 93, 63, 10, 00, 00 1, 93, 63, 10, 00, 00 1, 93, 64, 13, 10, 00, 00 1, 93, 64, 13, 10, 00, 00 1, 93, 73, 73, 83, 83 1, 94, 52, 53, 33 110, 00, 00 1, 93, 73, 73, 73, 73, 74, 73, 14, 74 1, 94, 13 | 101-265-863.000 | VEHICLE MAINTENANCE | 351.39 | 3,269.48 | 8,000.00 | 4,730.52 | 40.87 |
| 101-265-921.001 ELECTRIC TWP HALL 2,673,12 23,645,49 40,000,00 16,394,51 59.1 101-265-923.000 UTLITES-TWP HALL 0.00 4,152,10 6,200,00 1,677,60 72,93 101-265-923.000 HERT TWP HALL 0.00 4,152,10 6,200,00 1,677,60 72,93 101-265-931.003 BLOK EQUTF MATTERANCE 0.00 1,747,19 24,000,00 6,522,81 72,83 101-265-931.003 BLOK EQUTF MATTERANCE 126,13 5,464,15 7,400,00 6,522,81 72,800,00 1,65,263 11,04 8,65,463 11,747,19 24,000,00 5,67,47,47 48,65 11,104 1,45,25 3,000,00 1,67,47,47 48,65 11,01,000,00 15,74,47 48,65 11,01,000,00 15,74,74 48,65 11,01,000,00 15,74,74 48,65 11,01,000,00 15,74,74 48,65 3,13,00 10,000,00 15,74,67 42,65,25 11,00,000,00 15,74,67 44,817,29 10,000,00 15,74,74 48,65,33 10,000,00 16,74,740,94,84 3,33,37 101-265-91,000 IMERCHERT ACQUESTICHERT 0.00 1,429,997,16 800 | 101-265-867.000 | GASOLINE | 1,731.57 | 9,395.34 | 6,000.00 | (3,395.34) | 156.59 |
| 101-265-922.000 UTLITIES-TRY HALL 0.00 4.819.38 6.000.00 1.100.62 80.72.94 101-265-923.000 HER MAINTERMENTS TOPDLIES 7.013.07 93.4137.15 42.000.00 17.867.89 81.29 101-265-933.000 GRONNES CUPL MAINTERMENTS 0.00 77.71.12 42.000.00 17.867.89 81.28 101-265-933.000 GRONNES CUPL MAINTERMENTS 126.13 5.864.15 7.900.00 1.657.80 7.93.81 101-265-933.000 GRONNES CUPL MAINTERMENTS 131.34 1.145.25 3.000.00 1.957.80 7.93.81 10.194.73 30.16.10 101-265-940.000 TURMENT RANEE 0.00 47.70.94.2 150.000.00 11.954.73 30.104 101-265-97.000 EQUITHENT ROWNETS & D.00 107.290.42 150.000.00 147.793.58 10.19 101-265-910.000 INTERMENT ACQUISITIONS 0.00 42.451.79 429.997.36 806.300.00 376.362.46 51.32 101-276-930.000 INTERMENT CONDERS 2.705.00 22.242.26 30.000.00 57.307.31 51.32 101-276-932.000 CEMETERY 2.705.00 22.242.26 | 101-265-910.000 | INSURANCE | 0.00 | | 58,000.00 | (197.72) | 100.34 |
| 101-265-933.000 HEAT YW FALL 0.00 4,522.40 6,200.00 1,677.60 72.48 101-265-931.002 GXOUNDS MALTREMACE 0.00 12,037.15 22,000.00 12,057.91 23,100.00 12,057.91 23,000.00 12,057.91 23,000.00 12,057.91 42,100.00 12,057.91 23,000.00 12,057.93 40,100 45,120 47,120 23,000.00 12,057.93 40,100 45,120 47,120 40,100.00 12,057.93 40,110 45,120 40,000 12,057.93 40,100.00 12,057.93 40,000.00 12,057.93 40,000.00 12,057.93 40,000.00 12,057.93 40,000.00 12,057.93 40,000.00 12,057.93 40,000.00 12,057.93 40,000.00 12,057.93 40,000.00 12,057.93 40,000.00 12,057.93 40,000.00 12,057.93 40,000.00 12,057.93 40,000.00 12,057.93 40,000.00 12,057.93 40,000.00 15,473.47 49,174 49,157 10,000.00 15,473.47 49,172 10,000.00 15,473.47 49,172 10,000.00 15,473.47 49,172 10,000.00 10,000.00 12,12,11 40,000. | | | | 23,645.49 | | | |
| 101-265-931.001 SLOC MAINTENANCE & SUPPLIES 7,019.87 34,137.15 42,000.00 7,062.85 81,28 101-265-931.002 GRUDE MAINTENANCE 0.00 12,92.07 25,000.00 6,222.85 77,823 101-265-931.002 BLDE ROUTE MAINTENANCE 107,033 3,000.00 6,222.85 77,823 101-265-931.007 TOWNENTER ROUTE MAINTENANCE 27,603 5,923.93 3,000.00 1,844.75 38.16 101-265-937.007 TOWNENTP REACED RETENTION COSTS 131.34 1,145.25 3,000.00 1,844.75 38.18 101-265-937.000 TERMINERY 0.00 17,257.23 110,000.00 54,473.47 45.57 101-265-917.000 TERMINERY 0.00 17,257.23 105,000.00 14,570.93 31.21 101-276-910.000 TERMINEY ACQUISTICS 24,511.79 425,977.36 806,360.00 37,632.64 53.33 101-276-921.000 ELECTRIC CMAROM 24.12 146.20 200.00 53.40 73.10 101-276-921.000 ELECTRIC CMAROM 24.12 146.20 200.00 53.40 73.10 110.257 55.66 53.33 | | | | | | | |
| 101-265-931.002 GROUNDE MAINTENANCE 0.00 12,032.07 25,000.00 12,967.93 48.13 101-265-933.003 ELGC FULT MAINTENANCE 126.13 5,864.13 7,500.00 1,255.85 78.13 101-265-933.000 GROUNDE SQUIT MAINTENANCE 126.13 5,864.13 7,500.00 1,255.85 78.13 101-265-931.000 TECHNOLOCY SQUITMENT 335.98 54,526.53 110,000.00 155,473.47 49.57 101-265-977.000 REQUIMENT ACQUISITIONS 0.00 17,290.42 116,000.00 65,182.11 40.74 101-265-977.000 REQUIMENT ACQUISITIONS 0.00 17,290.42 116,000.00 65,182.11 40.74 101-265-977.000 REQUIMENT ACQUISITIONS 0.00 12,270.42 160,000 65,182.11 40.74 101-276-921.000 ELECTRIC WHITE LARK 30.75 277.05 300.00 7.52.55 73.00 101-276-932.000 ELECTRIC VIEW LARK 30.75 277.05 300.00 6,24.10 200.00 7.75.74 74.14 101-276-932.000 ELECTRIC VIEW LARK 30.00 16,00.00 16,00.00 6,24.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | |
| 101-265-931.003 BLDE EQUIP MAINTERANCE 0.00 17,477.19 24,000.00 6,522.81 72.62 101-265-933.000 OPPICE EQUIP MAINTENANCE 126.13 5,064.15 7,50.00 2,507.61 16.43 101-265-933.000 OPPICE EQUIP MAINTENANCE 276.00 492.33 3,000.00 2,507.61 16.43 101-265-973.000 TENENT CONTR 135.88 4,456.53 101.000 5,473.47 45.57 101-265-977.000 RUTHENT ACQUISITIONS 0.00 47,290.42 165,000.00 137,59.58 10.47 101-265-971.000 INFURMENT ACQUISITIONS 0.00 44,817.29 110,000.00 55,182.71 40.74 101-275-910.000 INSURANCE 0.00 62.41 200.00 137,59 31.21 101-275-910.000 INSURANCE 24,541.79 429,997.36 806,360.00 71.27,59 31.21 101-275-931.000 ELECTRIC WITT AKE 20.00 62.41 20.00 137.59 31.21 101-275-931.000 ELECTRIC WITT AKE 20.00 62.41 20.00 53.80 73.10 101-275-931.000 ELECTRIC WITT AKE </td <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> | | | • | | | | |
| 101-255-933.000 GRONNDS EQUIP MAINTENANCE 126.13 5,664.15 7,500.00 1,635.65 76.19 101-265-934.000 TONNSHIP RECHARTENANCE 276.00 492.39 3,000.00 1,657.75 38.18 101-265-934.000 TONNSHIP RECHARTENANCE 131.34 1,145.25 3,000.00 1,557.75 38.18 101-265-977.000 EQUIPMENTINANCE 0.00 44,177.29 110,000.00 45,777.4 45.37 101-265-977.000 EQUIPMENT ACQUISITIONS 0.00 44,177.29 110,000.00 45,787.7 40.74 101-276-912.000 ELECTRIC CKIPOW 24,541.79 429,997.36 306,360.00 376,362.64 57.33 101-276-921.000 ELECTRIC CKIPOW 24,12 146.20 200.00 37.67.74 7.14 101-276-931.000 ELECTRIC CKIPOW 24,12 146.20 200.00 12.95 56.68 101-276-931.000 ELECTRIC CKIPOW 2,755.00 22,242.26 30,000.00 7.757.74 7.41.41 101-276-931.000 CEMETEN FORMING/LOGINGS 0.00 2,759.87 37,118.32 63,100.00 6,211.00 64,440 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | |
| 101-265-934.000 OPFICE EQUIP MAINTENNANCE 276.00 142.39 3,000.00 2,507.61 16.41 101-265-940.000 TEXINGLOSY EQUIPHENT 335.98 54,526.53 110,000.00 55,473.47 49.57 101-265-971.000 REPERTING NCLUSY EQUIPHENTS 0.00 17,290.42 185,000.00 65,422.71 40.74 101-265-977.000 ROUTHENT ACQUISITIONS 24,541.79 429,997.35 806,360.00 376,326.44 53.33 CEMETERY 101-276-931.001 IEEETRIC MINTE 20.00 137,59 31.21 101-276-931.001 IEEETRIC MINTE 2,705.00 22,242.26 30,000.00 77,57.47 74.14 101-276-933.000 CEMETERY - CANCESTIC MINTE LARE 0.00 1,600.00 18,000.00 6,610.00 6,610.00 6,610.00 6,610.00 6,610.00 6,600.00 6,600.00 6,600.00 6,600.00 6,600.00 6,600.00 6,600.00 6,600.00 6,600.00 6,600.00 6,600.00 6,600.00 6,600.00 6,600.00 6,600.00 6,600.00 6,600.00 6,600.00 | | | | | | | |
| 101-265-940.000 TOWNSHIP RECORD RETENTION COSTS 131.34 1,45.25 3,000.00 1,654.75 36.16 101-265-971.000 TEXPNOLOCY SQUISTIONS 0.00 17,290.42 165,000.00 147,793.58 10.4 101-265-971.000 TEXPNOLOCY SQUISTIONS 0.00 14,417.29 10,000.00 55,473.47 49.53 101-265-971.000 RETERNENTS 0.00 44,417.29 10,000.00 55,473.47 49.53 101-265-971.000 RETERNENTS 0.00 44,417.29 10,000.00 55,473.47 45.33 101-265-971.000 INCURATE 0.00 62,41 200.00 137,59 31.21 101-276-921.001 IELECTRIC CWOW 24.12 16.50 200.00 77,75,74 74.14 101-276-921.001 IELECTRIC CWOW 2,740.2 30.05 300.00 7,757,74 74.14 101-276-931.001 RETERN CONTINUENTIONS/MOUNDENTS 2,705.00 22,422.2 30,000.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 101-276-931.001 INSTERNENTIONS/MOUNDENTS 0.00 2,780.40 | | | | | | • | |
| 101-265-971.000 TECHNOLOGY ROUTMENT 335.98 54.526.53 110.000.00 55.473.47 49.57 101-265-977.000 EQUIPMENT ACQUISITIONS 0.00 144.97.22 110.000.00 65.182.71 40.74 101-265-977.000 EQUIPMENT ACQUISITIONS 0.00 44.497.22 110.000.00 65.182.71 40.74 101-276-910.000 INSURANCE 0.00 62.41 200.00 137.59 31.21 101-276-910.000 INSURANCE 0.00 62.41 200.00 137.59 31.21 101-276-931.001 ELECTRIC OKNOW 24.12 146.62 200.00 12.36 73.10 101-276-933.000 CEMETERY 30.75 287.65 30.00.00 7.12.94 94.64 101-276-936.000 CEMETENT CONTINUELLARE 27.75 287.65 30.00.00 6.219.60 36.00.00 6.219.60 36.00.00 6.219.60 36.00.00 6.219.60 36.00.00 6.200.00 6.200.00 6.200.00 6.200.00 6.210.00.00 6.219.60 36.00.00 6.219.60 36.00.00 <td></td> <td></td> <td></td> <td></td> <td>•</td> <td>•</td> <td></td> | | | | | • | • | |
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| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | | | | | | |
| TOWNSHIP HALL & GROUNDS 24,541.79 429,997.36 806,360.00 376,362.64 53.33 CEMETERY 101-276-921.000 HINTERANCE 0.00 62.41 200.00 53.80 37.59 31.21 101-276-921.000 ELECTRIC OXLOW 24.12 146.20 200.00 53.80 73.10 101-276-932.000 CEMETERY MAINT 2.705.00 22,242.26 30,000.00 7,757.74 74.14 101-276-932.000 CEMETERY MAINT 2.705.00 22,242.26 30,000.00 6,400.00 64.41 101-276-936.000 CEMETERY FOUNDATIONS/CONUMENTS EXPENSE 0.00 1,600.00 18,000.00 6,000.00 6,000.00 6,000.00 0.00 0.00 100.00 5,000.00 5,000.00 0.00 100.276-974.000 18,000.00 5,000.00 5,000.00 0.00 100.276-974.000 100.00 56.49 100.269-91.000 100.00 25,901.60 56.49 101-269-910.001 TELEPCONG MALL 0.00 2.09.70 360.00 150.30 58.25 101-269-921.001 TELEPCONG MALL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | |
| CEMEPTERY 101-276-910.000 INSURANCE 0.00 52.41 200.00 137.59 31.21 101-276-921.001 ELECTRIC CNEON 24.12 146.20 200.00 53.60 73.10 101-276-921.001 ELECTRIC CNEON 24.12 146.20 200.00 12.95 95.68 101-276-932.000 CEMETERY MINT 2.705.00 22.242.26 30.00.00 7.757.74 74.14 101-276-935.000 CEMETERY FORMATIONS/KONUMENTS EXPENSE 0.00 1.600.00 18,000.00 6,429.60 30.89 101-276-947.000 LAINENCER 0.00 0.00 0.00 400.00 60.00 0.00 1.00 5.000.00 5.000.00 5.000.00 0.00 0.00 1.00 5.000.00 1.00.00 25.981.68 58.82 OTHER TOWNSHIP FROPERTIES 0.00 1.00.00 150.30 58.25 51.01-268-91.00.01 11SURANCE COM HALL 0.00 54.90 1.00.00 143.51.0 56.49 101-268-91.004 INSURANCE COM HALL 0.00 6.91.65 7.50.00 | | | | | | | |
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| 101-226-921.000 ELECTRIC WINEW 24.12 146.20 200.00 53.80 73.10 101-226-921.001 ELECTRIC WINTE LARE 30.75 227.05.00 22,242.26 30,000.00 7,757.74 74.14 101-226-932.000 CEMETERY GANESTE OPENING/CLOSINGS 0.00 11,500.00 18,000.00 6,400.00 64.44 101-226-936.000 CEMETERY FOUNDATIONS/MOUMENTS EXPENSE 0.00 2,780.40 9,000.00 6,219.5.60 30.89 101-226-942.000 LAND IMPROVEMENTS 0.00 0.00 5,000.00 5,000.00 0.00 CEMETERY 2,759.87 37,118.32 63,100.00 25,981.68 58.82 OTHER TOWNSHIP PROPERTIES 0.00 1,931.63 2,000.00 435.10 56.49 101-226-921.001 INSURANCE FISK 0.00 1,931.63 2,000.00 486.37 61.48 101-226-921.004 INSURANCE FISK 0.00 1,931.63 2,000.00 486.37 53.10 101-226-921.001 INSURANCE FISK 0.00 1,231.42 1,066.87 1,000.00 | | | | | | | |
| 101-276-921.001 ELECTRIC WHITE LAKE 30.75 287.05 300.00 12.95 95.64 101-276-935.000 CEMPERK MAINT 2,705.00 22,242.26 30,000.00 6,400.00 6,414 101-276-935.000 CEMPERK MONDATIONS/MONDENTS EXPENSE 0.00 2,780.40 9,000.00 6,219.60 30.99 101-276-942.000 MISCELLANEOUS 0.00 2,700.40 9,000.00 6,00 0.00 1.00.269.910.00 1.00.00 1.50.30 58.62 CHER TOWNENIP PROPERTIES 0.00 1.91.93 1.900.00 1.50.30 58.62 58.62 OTHER TOWNENIP PROPERTIES 0.00 1.91.93 1.900.00 1.50.30 56.25 1.01.269-921.001 1.01.94.94 68.91 1.900.00 1.91.94 68.91 1.900.90 | | | | | | | |
| 101-276-932.000 CEMPERTY MAINT 2,705.00 22,242.26 30,000.00 7,757.74 76.14 101-276-935.000 CEMPERTY FOUNDATIONS/MONUMENTS EXPENSE 0.00 1,600.00 16,000.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,000 0.00 101-276-974.000 LAND IMPROVEMENTS 0.00 0.00 0.00 5,000.00 5,000.00 0.00 CEMETERY 2,759.87 37,118.32 63,100.00 25,981.68 58.82 OTHER TOWNSHIP PROPERTIES 0.00 209.70 360.00 150.30 58.25 101-269-910.004 INSURANCE COMM HALL 0.00 564.90 1,000.00 435.10 56.49 101-269-910.004 INSURANCE-ANNEK 0.00 6,980.56 7,500.00 1,419.44 81.07 101-269-921.001 ELECTRIC COMM HALL 45.63 61.74 700.00 48.26 93.10 101-269-921.004 ELECTRIC COMM HALL 45.63 61.74 700.00 4.512.03 54.80 101-269-921.001 ELEC | | | | | | | |
| 101-276-935.000 CEMPTERY-GRAVESITE OPENING/CLOSINGS 0.00 11,600.00 18,000.00 6,400.00 64.44 101-276-936.000 CEMPTERY POUNDATIONS/MONUMENTS EXPENSE 0.00 2,780.40 9,000.00 6,219.60 30.00 101-276-936.000 LAND IMPROVEMENTS 0.00 0.00 400.00 400.00 400.00 6.00 CEMETERY 2,759.87 37,118.32 63,100.00 25,991.68 58.62 OTHER TOWNSHIP PROPERTIES 0.00 209.70 360.00 150.30 58.25 101-265-910.001 INSURANCE FISK 0.00 1,931.63 2,800.00 868.37 68.99 101-265-921.004 INSURANCE FISK 0.00 6.68.7 7.000.00 14.44 81.05 101-265-921.004 ELECTRIC COMM HALL 45.63 651.74 700.00 48.26 93.11 101-265-921.001 ELECTRIC COMM HALL 122.32 1,346.27 1,300.00 (46.27) 103.55 101-265-921.001 ELECTRIC COMM HALL 45.63 651.74 700.00 45.12.3 | | | | | | | |
| 101-276-936.000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 0.00 2,780.40 9,000.00 6,219.60 30.89 101-276-974.000 LAND IMPROVEMENTS 0.00 0.00 5,000.00 5,000.00 0.00 101-276-974.000 LAND IMPROVEMENTS 0.00 0.00 5,000.00 5,000.00 0.00 CCMMETERY 2,759.87 37,118.32 63,100.00 25,981.68 58.82 OTHER TOWNSHIP PROPERTIES 0.00 1,931.63 2,800.00 468.37 56.49 101-269-910.004 INSURANCE COMM HALL 0.00 1,931.63 2,800.00 468.37 56.49 101-269-921.004 INSURANCE FISK 0.00 1,931.63 2,800.00 1,419.44 81.07 101-269-921.004 INSURANCE ANNEX 0.00 6,080.56 7,500.00 1,419.44 81.07 101-269-921.004 ELECTRIC COMM HALL 45.63 651.74 700.00 48.26 93.11 101-269-921.001 ELECTRIC COMM HALL 45.63 651.74 700.00 48.26 71.03 59.39 </td <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> | | | | | • | | |
| 101-276-962.000 MISCELLANEOUS 0.00 0.00 0.00 400.00 400.00 0.00 CEMETRY 2,759.87 37,118.32 63,100.00 5,000.00 5,000.00 5,000.00 COTHER TOWNSHIP PROPERTIES 101-269-953.001 TELEPHONE FISK FARM 0.00 209.70 360.00 150.30 58.25 101-269-910.004 INSURANCE FISK 0.00 1,931.63 2,800.00 868.37 66.91 101-269-921.001 ELECTRIC COMM HALL 45.63 651.74 700.00 48.26 31.01 101-269-921.001 ELECTRIC TFIK 118.42 1,068.97 1,800.00 48.27 1,300.00 46.27 10.35.86 101-269-921.016 ELECTRIC TFIK 118.42 1,068.97 1,000.00 45.26 35.18 101-269-921.01 ELECTRIC TFIK 118.42 1,068.97 1,000.00 46.27 10.35.86 101-269-921.011 ELECTRIC TFIK 118.42 1,068.97 1,000.00 46.27 1.30.3 58.162 101-269-922.010 UTLITIFIES FISK | | | | | | | |
| 101-276-974.000 LAND IMPROVEMENTS 0.00 0.00 5,000.00 5,000.00 0.00 CEMETRY 2,759.87 37,118.32 63,100.00 25,981.68 58.82 OTHER TOWNSHIP PROPERTIES 0 0 0.00 564.90 1,000.00 435.10 56.25 101-269-910.004 INSURANCE COMM HALL 0.00 564.90 1,000.00 435.10 56.49 101-269-910.004 INSURANCE ANNEX 0.00 6,080.56 7,500.00 1,419.44 81.07 101-269-921.001 ELECTRIC COMM HALL 45.63 651.74 700.00 482.26 93.19 101-269-921.001 ELECTRIC TIFS 118.42 1,668.97 1,800.00 731.03 59.39 101-269-922.004 UTLITIES FISK 0.00 74.91.74 700.00 462.27 113.05 101-269-922.004 UTLITIES FISK 0.00 74.91.24 4,000.00 536.36 70.20 101-269-923.001 HEAT FISK 0.00 74.91.24 4,000.00 536.63 70.20 64.27 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | |
| CEMETERY 2,759.87 37,118.32 63,100.00 25,981.68 58.82 OTHER TOWNSHIP PROPERTIES 101-269-953.001 TELEPHONE FISK FARM 0.00 209.70 360.00 150.30 58.25 101-269-910.001 INSURANCE COMM HALL 0.00 564.90 1,000.00 435.10 56.49 101-269-910.008 INSURANCE FISK 0.00 6,080.56 7,500.00 1,419.44 81.07 101-269-921.004 ELECTRIC COMM HALL 45.63 651.74 700.00 48.26 93.11 101-269-921.004 ELECTRIC FISK 118.42 1,068.97 1,800.00 731.03 59.39 101-269-921.001 UTLITIES FISK 0.00 1,283.64 1,800.00 48.26 71.10.35 101-269-922.004 UTLITIES FISK 0.00 7,49.12 4,000.00 3,250.88 18.73 101-269-923.001 UTLITIES-TWP ANNEX 556.22 5,407.97 10,000.00 49.516.36 70.20 101-269-923.001 HEAT COMM HALL 18.10 1,304.31 2,000.00 652.29< | | | | | | | |
| 101-269-853.001 TELEPHONE FISK FARM 0.00 209.70 360.00 150.30 58.25 101-269-910.001 INSURANCE COMM HALL 0.00 1,931.63 2,800.00 486.37 68.99 101-269-910.008 INSURANCE ANNEX 0.00 6,805.56 7,500.00 1,419.44 81.07 101-269-921.001 ELECTRIC COMM HALL 45.63 651.74 700.00 48.26 93.11 101-269-921.004 ELECTRIC TISK 118.42 1,068.97 1,800.00 731.03 59.39 101-269-921.011 ELECTRIC TWP ANNEX 556.22 5,477.7 10,000.00 4,512.03 54.88 101-269-922.004 UTILITIES FISK 0.00 1,263.64 1,800.00 536.36 70.20 101-269-923.001 HEAT COMM HALL 18.10 1,304.31 2,000.00 652.29 1,240.40 1,200.00 652.62 1,240.40 1,200.00 652.62 1,240.40 1,200.00 64.27 13.50 50.00 65.22 1,240.40 1,200.00 652.62 101-269-933.001 H | CEMETERY | · · · · · · · · · · · · · · · · · · · | 2,759.87 | 37,118.32 | 63,100.00 | 25,981.68 | 58.82 |
| 101-269-853.001 TELEPHONE FISK FARM 0.00 209.70 360.00 150.30 58.25 101-269-910.001 INSURANCE COMM HALL 0.00 1,931.63 2,800.00 486.37 68.99 101-269-910.008 INSURANCE ANNEX 0.00 6,805.56 7,500.00 1,419.44 81.07 101-269-921.001 ELECTRIC COMM HALL 45.63 651.74 700.00 48.26 93.11 101-269-921.004 ELECTRIC TISK 118.42 1,068.97 1,800.00 731.03 59.39 101-269-921.011 ELECTRIC TWP ANNEX 556.22 5,477.7 10,000.00 4,512.03 54.88 101-269-922.004 UTILITIES FISK 0.00 1,263.64 1,800.00 536.36 70.20 101-269-923.001 HEAT COMM HALL 18.10 1,304.31 2,000.00 652.29 1,240.40 1,200.00 652.62 1,240.40 1,200.00 652.62 1,240.40 1,200.00 64.27 13.50 50.00 65.22 1,240.40 1,200.00 652.62 101-269-933.001 H | | 000000000000000000000000000000000000000 | | | | | |
| 101-269-910.001 INSURANCE COMM HALL 0.00 564.90 1,000.00 435.10 56.49 101-269-910.004 INSURANCE FISK 0.00 1,931.63 2,800.00 868.37 68.99 101-269-921.001 ELECTRIC COMM HALL 45.63 651.74 700.00 48.26 93.11 101-269-921.004 ELECTRIC FISK 118.42 1,068.97 1,300.00 731.03 59.39 101-269-921.006 M59/BOGIE PROP STREET LIGHT 122.32 1,346.27 1,300.00 (46.27) 103.56 101-269-922.004 UTILITIES FISK 0.00 749.12 4,000.00 3,250.88 101-269-922.001 UTILITIES FISK 0.00 749.12 4,000.00 45.63 70.20 101-269-923.001 HEAT COMM HALL 18.10 1,304.31 2,000.00 695.69 65.22 101-269-923.001 HEAT FISK 15.82 1,240.40 1,200.00 (40.40) 103.37 101-269-931.001 BLOG MAINT COMM HALL 0.00 1,572.07 3,000.00 1,427.93 52.40 | | | 0.00 | | 260.00 | 150.00 | 50.05 |
| 101-269-910.004 INSURANCE FISK 0.00 1,931.63 2,800.00 868.37 68.99 101-269-921.001 ELECTRIC COMM HALL 0.00 6,080.56 7,500.00 1,419.44 81.07 101-269-921.004 ELECTRIC FISK 118.42 1,068.97 1,800.00 731.03 59.39 101-269-921.004 M59/BOGIE PROP STREET LIGHT 122.32 1,346.27 1,300.00 (46.27) 103.56 101-269-922.004 UTLLITIES FISK 0.00 1,263.64 1,600.00 3,250.86 70.20 101-269-922.004 UTLLITIES FISK 0.00 749.12 4,000.00 3,250.88 18.73 101-269-923.001 HEAT COMM HALL 18.10 1,304.31 2,000.00 695.69 65.22 101-269-923.001 HEAT COMM HALL 15.82 1,240.40 1,200.00 (40.40) 103.35 101-269-923.001 BLG MAINT COMM HALL 0.00 3,937.13 5,000.00 1,427.93 52.40 101-269-931.001 BLG MAINT COMM HALL 0.00 315.00 500.00 1 | | | | | | | |
| 101-269-910.008INSURANCE-ANNEX0.006,080.567,500.001,419.4481.07101-269-921.001ELECTRIC COMM HALL45.63651.74700.0048.2693.11101-269-921.004ELECTRIC FISK118.421,068.971,300.00(46.27)103.56101-269-921.001ELECTRIC TIMP ANNEX556.225,487.9710,000.004,512.0354.88101-269-922.010UTILITES FISK0.001,263.641,800.003,250.8818.73101-269-922.010UTILITES TWP ANNEX0.00749.124,000.003,250.8818.73101-269-923.001HEAT FISK15.821,240.401,200.00(40.40)103.37101-269-923.004HEAT FISK15.821,240.401,200.00(40.40)103.37101-269-931.001BLDG MAINT COMM HALL0.00315.00500.001,427.9352.40101-269-931.004BLDG EQUIPMENT MAINT COMM HALL0.00315.00500.00185.0063.00101-269-931.007BLDG MAINT FISK450.00635.007,000.006365.009.05101-269-931.018EQUIP MAINT FISK58.50490.501,000.0010,000.0010,000.00101-269-931.014IDBG MAINTENANCE - 2444 PORTER RD0.007,800.468,000.0019.5497.51101-269-931.014IDBG MAINTENANCE - 2444 PORTER RD0.007,800.468,000.0019.5097.51101-269-931.014IDBS ELIZABETH LK PROFERTY MAINTENANCE0.007,800.468,0 | | | | | | | |
| 101-269-921.001ELECTRIC COMM HALL45.63651.74700.0048.2693.11101-269-921.004ELECTRIC FISK118.421,068.971,800.00731.0359.39101-269-921.006M59/DGGIE PROP STREET LIGHT122.321,346.271,000.00(46.27)103.56101-269-922.011ELECTRIC-TWP ANNEX556.225,487.9710,000.004,512.0354.88101-269-922.004UTILITIES FISK0.001,263.641,800.003,260.8818.73101-269-923.001HEAT COMM HALL18.101,304.312,000.00695.6965.22101-269-923.004HEAT FISK15.821,240.401,200.00(40.40)103.37101-269-923.001BLDG MAINT COMM HALL0.001,572.073,000.001,427.9352.40101-269-931.001BLDG MAINT COM HALL0.00315.00500.001,427.9352.40101-269-931.007BLDG EQUIPMENT MAINT COMM HALL0.00315.00500.001,85.0063.00101-269-931.008EQUIP MAINT FISK58.50490.501,000.0069365.009.07101-269-931.010BLDG MAINTFENANCE0.007,80.468,000.0019.95497.51101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.007,80.468,000.0019.95497.51101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.007,80.468,000.0019.95497.51101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | |
| 101-269-921.004ELECTRIC FISK118.421,068.971,800.00731.0359.39101-269-921.011ELECTRIC-TWP ANNEX122.321,346.271,300.00(4.62.7)103.56101-269-921.011ELECTRIC-TWP ANNEX556.225,487.9710,000.004,512.0354.88101-269-922.004UTILITIES FISK0.001,263.641,800.00536.3670.20101-269-923.001HEAT COMM HALL18.101,304.312,000.00695.6965.22101-269-923.004HEAT FISK15.821,240.401,200.00(40.40)103.37101-269-923.004HEAT FISK15.821,240.401,200.00(40.40)103.73101-269-923.001BLDG MAINT COMM HALL0.001,572.073,000.001,427.9352.40101-269-931.001BLDG MAINT COMM HALL0.00315.00500.00185.0063.00101-269-931.004BLDG GQUIPMENT MAINT COMM HALL0.00315.007,000.00185.0063.00101-269-931.004BLDG MAINT FISK450.00635.007,000.00185.0063.00101-269-931.008EQUIP MAINT FISK58.50490.501,000.00509.5049.05101-269-931.013BLDG MAINT FISK0.007,800.468,000.00199.5497.51101-269-931.014IADS ELIZABETH LK PROPERTY MAINTENANCE0.007,800.468,000.00199.5497.51101-269-931.014IADS ELIZABETH LK PROPERTY MAINTENANCE0.000.005,000.005 | | | | | | | |
| 101-269-921.006M59/BOGIE PROP STREET LIGHT122.321,346.271,300.00(46.27)103.56101-269-921.011ELECTRIC-TWP ANNEX556.225,487.9710,000.004,512.0354.88101-269-922.010UTILITIES FISK0.001,263.641,800.00536.3670.20101-269-922.010UTILITIES-TWP ANNEX0.00749.124,000.003,250.8818.73101-269-923.001HEAT COMM HALL18.101,304.312,000.00695.6965.22101-269-923.001GAS-TWP ANNEX21.393,37.135,000.001,062.8778.74101-269-931.001BLDG MAINT COMM HALL0.001,572.073,000.001,427.9352.40101-269-931.007BLDG MAINT FISK450.00635.007,000.006,365.009.07101-269-931.008EQUIP MAINT FISK58.50490.501,000.0010,000.000.00101-269-931.013BLDG MAINT FISK58.50490.501,000.0019,000.000.00101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.007,800.468,000.0019.95497.51101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.007,800.468,000.0019.95497.51101-269-932.000ANNEX GROUND MAINTENANCE0.007,800.468,000.0019.900.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.007,800.468,000.0019.95497.51101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANC | | | | | | | |
| 101-269-921.011ELECTRIC-TWP ANNEX556.225,487.9710,000.004,512.0354.88101-269-922.004UTILITIES FISK0.001,263.641,800.00536.3670.20101-269-922.010UTILITIES-TWP ANNEX0.00749.124,000.003,250.8818.73101-269-923.001HEAT COMM HALL18.101,304.312,000.00695.6965.22101-269-923.011GAS-TWP ANNEX15.821,240.401,200.00(40.40)103.37101-269-923.011GAS-TWP ANNEX21.393,937.135,000.001,427.9352.40101-269-931.01BLDG MAINT COMM HALL0.00315.00500.00185.0063.00101-269-931.024BLDG EQUIPMENT MAINT COMM HALL0.00315.00500.00185.0063.00101-269-931.034BLDG MAINT FISK450.00635.007,000.006,365.009.07101-269-931.010BLDG MAINT FISK58.50490.501,000.0010,000.000.00101-269-931.013BUILDING MAINTENANCE - 2444 PORTER RD0.007,800.468,000.00199.5497.51101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.000.002,500.002,500.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.000.002,500.002,500.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.000.002,500.002,3.4695.31101-269-932.000ANNEX GROUND MAINTENANCE0.00271,326.70 <td< td=""><td></td><td></td><td></td><td>•</td><td></td><td></td><td></td></td<> | | | | • | | | |
| 101-269-922.004UTILITIES FISK0.001,263.641,800.00536.3670.20101-269-922.010UTILITIES-TWP ANNEX0.00749.124,000.003,250.8818.73101-269-923.001HEAT COM HALL18.101,304.312,000.00695.6965.22101-269-923.004HEAT FISK15.821,240.401,200.00(40.40)103.37101-269-923.011GAS-TWP ANNEX21.393,937.135,000.001,427.935.47101-269-931.01BLDG MAINT COMM HALL0.001,572.073,000.001,427.935.40101-269-931.02BLDG MAINT FISK450.00635.007,000.006,365.009.07101-269-931.008EQUIP MAINT FISK58.50490.501,000.006,365.009.07101-269-931.010BLDG MAINTENANCE - 2444 PORTER RD0.000.0010,000.00100,000.000.00101-269-931.013BUILDING MAINTENANCE-TWP ANNEX0.007,800.468,000.00199.5497.51101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.000.005,000.000.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.000.002,500.002,500.000.00101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.007,0002,500.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.007,0002,500.002,500.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.00271,326.70285,00 | | | | | | | |
| 101-269-923.001HEAT COMM HALL18.101,304.312,000.00695.6965.22101-269-923.004HEAT FISK15.821,240.401,200.00(40.40)103.37101-269-923.011GAS-TWP ANNEX21.393,937.135,000.001,062.8778.74101-269-931.001BLDG MAINT COMM HALL0.001,572.073,000.001,427.9352.40101-269-931.004BLDG EQUIPMENT MAINT COMM HALL0.00315.00500.001,425.0352.40101-269-931.007BLDG MAINT FISK450.00635.007,000.006,365.009.07101-269-931.008EQUIP MAINT FISK58.50490.501,000.00509.5049.05101-269-931.010BLDG MAINTENANCE - 2444 PORTER RD0.000.0010,000.0010,000.000.00101-269-931.013BUIDING MAINTENANCE -TWP ANNEX0.007,800.468,000.00199.5497.51101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.000.002,500.000.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.000.002,500.002,500.000.00101-269-920MISCELLANEOUS0.00476.54500.0023.4695.31101-269-971.000PROPERTY ACQUISITIONS(9,913.92)271,326.70285,000.0013,673.3095 | | | | | | | 70.20 |
| 101-269-923.004HEAT FISK15.821,240.401,200.00(40.40)103.37101-269-923.011GAS-TWP ANNEX21.393,937.135,000.001,062.8778.74101-269-931.001BLDG MAINT COMM HALL0.001,572.073,000.001,427.9352.40101-269-931.004BLDG MAINT COMM HALL0.00315.00500.00185.0063.00101-269-931.007BLDG MAINT FISK450.00635.007,000.006365.009.07101-269-931.008EQUIP MAINT FISK58.50490.501,000.00509.5049.05101-269-931.010BLDG MAINTENANCE - 2444 PORTER RD0.000.0010,000.0010,000.000.00101-269-931.013BUILDING MAINTENANCE - TWP ANNEX0.007,800.468,000.00199.5497.51101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.000.002,500.002,500.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.000.002,500.002,500.000.00101-269-932.000MISCELLANEOUS0.00476.54500.002,500.002,500.002,503.1101-269-971.000PROPERTY ACQUISITIONS(9,913.92)271,326.70285,000.0013,673.3095 | 101-269-922.010 | UTILITIES-TWP ANNEX | 0.00 | 749.12 | 4,000.00 | 3,250.88 | 18.73 |
| 101-269-923.011GAS-TWP ANNEX21.393,937.135,000.001,062.8778.74101-269-931.001BLDG MAINT COMM HALL0.001,572.073,000.001,427.9352.40101-269-931.004BLDG EQUIPMENT MAINT COMM HALL0.00315.00500.001,85.0063.00101-269-931.007BLDG MAINT FISK450.00635.007,000.006,365.009.07101-269-931.008EQUIP MAINT FISK58.50490.501,000.00509.5049.05101-269-931.010BLDG MAINTENANCE - 2444 PORTER RD0.000.0010,000.0010,000.000.00101-269-931.013BUILDING MAINTENANCE - WP ANNEX0.007,800.468,000.00199.5497.51101-269-931.01410895ELIZABETH LK PROPERTY MAINTENANCE0.000.005,000.000.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.000.002,500.002,500.000.00101-269-931.01410895ELIZABETH LK PROPERTY MAINTENANCE0.000.002,500.002,500.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.00476.54500.0023.4695.31101-269-971.000PROPERTY ACQUISITIONS(9,913.92)271,326.70285,000.0013,673.3095 | 101-269-923.001 | HEAT COMM HALL | 18.10 | 1,304.31 | 2,000.00 | 695.69 | |
| 101-269-931.001BLDG MAINT COMM HALL0.001,572.073,000.001,427.9352.40101-269-931.004BLDG EQUIPMENT MAINT COMM HALL0.00315.00500.00185.0063.00101-269-931.007BLDG MAINT FISK450.00635.007,000.006,365.009.07101-269-931.008EQUIP MAINT FISK58.50490.501,000.00509.5049.05101-269-931.010BLDG MAINTENANCE - 2444 PORTER RD0.000.0010,000.0010,000.000.00101-269-931.013BUILDING MAINTENANCE - TWP ANNEX0.007,800.468,000.00199.5497.51101-269-931.01410895ELIZABETH LK PROPERTY MAINTENANCE0.000.005,000.000.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.000.002,500.002,500.000.00101-269-942.000MISCELLANEOUS0.00476.54500.0023.4695.31101-269-971.000PROPERTY ACQUISITIONS(9,913.92)271,326.70285,000.0013,673.3095 | | | | | | | |
| 101-269-931.004BLDG EQUIPMENT MAINT COMM HALL0.00315.00500.00185.0063.00101-269-931.007BLDG MAINT FISK450.00635.007,000.006,365.009.07101-269-931.008EQUIP MAINT FISK58.50490.501,000.00509.5049.05101-269-931.010BLDG MAINTENANCE - 2444 PORTER RD0.000.0010,000.0010,000.000.00101-269-931.013BUILDING MAINTENANCE-TWP ANNEX0.007,800.468,000.00199.5497.51101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.000.005,000.005,000.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.000.002,500.000.000.00101-269-962.000MISCELLANEOUS0.00476.54500.0023.4695.31101-269-971.000PROPERTY ACQUISITIONS(9,913.92)271,326.70285,000.0013,673.3095 | | | | | | | |
| 101-269-931.007BLDG MAINT FISK450.00635.007,000.006,365.009.07101-269-931.008EQUIP MAINT FISK58.50490.501,000.00509.5049.05101-269-931.010BLDG MAINTENANCE - 2444 PORTER RD0.000.0010,000.0010,000.000.00101-269-931.013BUILDING MAINTENANCE - TWP ANNEX0.007,800.468,000.00199.5497.51101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.000.005,000.005,000.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.000.002,500.002,500.000.00101-269-962.000MISCELLANEOUS0.00476.54500.0023.4695.31101-269-971.000PROPERTY ACQUISITIONS(9,913.92)271,326.70285,000.0013,673.3095 | | | | | • | • | |
| 101-269-931.008EQUIP MAINT FISK58.50490.501,000.00509.5049.05101-269-931.010BLDG MAINTENANCE - 2444 PORTER RD0.000.0010,000.0010,000.000.00101-269-931.013BUILDING MAINTENANCE-TWP ANNEX0.007,800.468,000.00199.5497.51101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.000.005,000.005,000.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.000.002,500.002,500.000.00101-269-962.000MISCELLANEOUS0.00476.54500.0023.4695.31101-269-971.000PROPERTY ACQUISITIONS(9,913.92)271,326.70285,000.0013,673.3095 | | | | | | | |
| 101-269-931.010BLDG MAINTENANCE - 2444 PORTER RD0.000.0010,000.0010,000.000.00101-269-931.013BUILDING MAINTENANCE-TWP ANNEX0.007,800.468,000.00199.5497.51101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.000.005,000.005,000.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.000.002,500.002,500.000.00101-269-962.000MISCELLANEOUS0.00476.54500.0023.4695.31101-269-971.000PROPERTY ACQUISITIONS(9,913.92)271,326.70285,000.0013,673.3095 | | | | | | | |
| 101-269-931.013BUILDING MAINTENANCE-TWP ANNEX0.007,800.468,000.00199.5497.51101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.000.005,000.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.000.002,500.002,500.000.00101-269-962.000MISCELLANEOUS0.00476.54500.0023.4695.31101-269-971.000PROPERTY ACQUISITIONS(9,913.92)271,326.70285,000.0013,673.3095 | | | | | | | |
| 101-269-931.01410895 ELIZABETH LK PROPERTY MAINTENANCE0.000.005,000.000.00101-269-932.000ANNEX GROUND MAINTENANCE0.000.002,500.002,500.000.00101-269-962.000MISCELLANEOUS0.00476.54500.0023.4695.31101-269-971.000PROPERTY ACQUISITIONS(9,913.92)271,326.70285,000.0013,673.3095 | | | | | • | • | |
| 101-269-932.000ANNEX GROUND MAINTENANCE0.000.002,500.000.00101-269-962.000MISCELLANEOUS0.00476.54500.0023.4695.31101-269-971.000PROPERTY ACQUISITIONS(9,913.92)271,326.70285,000.0013,673.3095 | | | | | | | |
| 101-269-962.000MISCELLANEOUS0.00476.54500.0023.4695.31101-269-971.000PROPERTY ACQUISITIONS(9,913.92)271,326.70285,000.0013,673.3095 | | | | | | | |
| 101-269-971.000 PROPERTY ACQUISITIONS (9,913.92) 271,326.70 285,000.00 13,673.30 95 | | | | | | | |
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REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

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PERIOD ENDING 09/30/2022

| GL NUMBER | DESCRIPTION | ACTIVITY FOR MONTH 09/30/2022 | YTD BALANCE 09/30/2022 | 2022 AMENDED BUDGET | AVAILABLE BALANCE | % BDGT USED |
|------------------------------------|--|-------------------------------------|---------------------------|------------------------|-----------------------|-----------------|
| Fund 101 - GENERAI | FUND | | | | | |
| Expenditures | | | | | | |
| HEALTH & WELFARE | | | | | | |
| 101-285-801.000 | ENVIRONMENTAL PROFESSIONAL SERVICES | 0.00 | 8,450.70 | 12,000.00 | 3,549.30 | 70.42 |
| HEALTH & WELFARE | | 0.00 | 8,450.70 | 12,000.00 | 3,549.30 | 70.42 |
| PLANNING | | | | | | |
| 101-402-706.001 | COMMUNITY DEVELOPMENT DIRECTOR | 7,915.95 | 79,794.32 | 103,005.00 | 23,210.68 | 77.47 |
| 101-402-706.002 | SALARIES CLERICAL | 4,419.05 | 44,057.09 | 54,851.00 | 10,793.91 | 80.32 |
| 101-402-707.000 101-402-709.000 | SALARIES STAFF PLANNER OVERTIME | 5,718.00 657.57 | 57,557.16 3,487.83 | 74,325.00 6,000.00 | 16,767.84 2,512.17 | 77.44 58.13 |
| 101-402-710.000 | PLANNING/ZBA BOARD FEES | 150.00 | 7,305.00 | 11,000.00 | 3,695.00 | 66.41 |
| 101-402-715.000 | SOCIAL SECURITY | 1,409.72 | 14,329.93 | 18,400.00 | 4,070.07 | 77.88 |
| 101-402-716.000 | HOSP & OPTICAL INSURANCE | 2,037.05 | 17,853.31 | 26,550.00 | 8,696.69 | 67.24 |
| 101-402-717.000 | GROUP LIFE INSURANCE | 23.55 | 211.95 | 325.00 | 113.05 | 65.22 |
| 101-402-718.000 | PENSION | 3,811.88 | 29,960.71 | 34,740.00 | 4,779.29 | 86.24 |
| 101-402-718.001 | HEALTH CARE SAVINGS PROGRAM | 200.00 | 1,800.00 | 2,400.00 | 600.00 | 75.00 |
| 101-402-719.000 101-402-722.000 | WORKERS COMP INSURANCE | 0.00 | 733.07 | 2,110.00 | 1,376.93 | 34.74 |
| 101-402-724.000 | UNEMPLOYMENT INSURANCE DENTAL INSURANCE | 0.00 205.83 | 573.04 1,667.39 | 810.00 725.00 | 236.96 (942.39) | 70.75 229.98 |
| 101-402-729.000 | PRINTING | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 101-402-757.000 | OPERATING SUPPLIES | 0.00 | 0.00 | 600.00 | 600.00 | 0.00 |
| 101-402-801.000 | PROFESSIONAL FEES | 0.00 | 16,528.00 | 46,000.00 | 29,472.00 | 35.93 |
| 101-402-853.000 | CELLULAR PHONE | 101.70 | 814.14 | 1,300.00 | 485.86 | 62.63 |
| 101-402-864.000 | CONFERENCES & MEETINGS | 1,155.00 | 1,155.00 | 3,900.00 | 2,745.00 | 29.62 |
| 101-402-903.000 | LEGAL NOTICES | 407.55 | 5,659.83 | 3,750.00 | (1,909.83) | 150.93 |
| 101-402-910.000 101-402-957.000 | INSURANCE SUBSCRIPTIONS | 0.00 0.00 | 5,611.03 0.00 | 4,200.00 700.00 | (1,411.03) 700.00 | 133.60 0.00 |
| 101-402-958.000 | MEMBERSHIPS & DUES | 0.00 | 1,245.00 | 2,200.00 | 955.00 | 56.59 |
| 101-402-960.000 | TRAINING | 0.00 | 0.00 | 4,100.00 | 4,100.00 | 0.00 |
| 101-402-962.000 | MISCELLANEOUS | 0.00 | 87.00 | 500.00 | 413.00 | 17.40 |
| PLANNING | | 28,212.85 | 290,430.80 | 403,991.00 | 113,560.20 | 71.89 |
| HIGHWAYS & STREETS | | | | | | |
| 101-446-930.000 | TRAFFIC SIGNAL MAINTENANCE | 5.02 | 92.82 | 1,000.00 | 907.18 | 9.28 |
| 101-448-926.000 | STREET LIGHTING | 3,379.51 | 26,226.88 | 65,000.00 | 38,773.12 | 40.35 |
| 101-451-970.000 | ROAD CONSTRUCTION/TRI PARTY | 33,435.40 | 183,001.80 | 212,500.00 | 29,498.20 | 86.12 |
| HIGHWAYS & STREETS | | 36,819.93 | 209,321.50 | 278,500.00 | 69,178.50 | 75.16 |
| TRANSPORTATION | | | | | | |
| 101-672-757.000 | OPERATING SUPPLIES | 0.00 | 128.36 | 0.00 | (128.36) | 100.00 |
| 101-672-880.000 | WOTA PARTICIPATION | 0.00 | 220,000.00 | 220,000.00 | 0.00 | 100.00 |
| TRANSPORTATION | | 0.00 | 220,128.36 | 220,000.00 | (128.36) | 100.06 |
| SENIOR CENTER | | . 6 50 S - 10 10 | | | | |
| 101-757-703.000 | SALARIES SENIOR DIRECTOR | 4,459.20 | 45,341.96 | 58,735.00 | 13,393.04 | 77.20 |
| 101-757-704.000 101-757-709.000 | SALARIES PROGRAM DEVELOPER OVERTIME | 3,913.34 0.00 | 39,883.54 0.00 | 51,650.00 | 11,766.46 | 77.22 |
| 101-757-715.000 | SOCIAL SECURITY | 629.04 | 6,405.12 | 500.00 8,525.00 | 500.00 2,119.88 | 0.00 75.13 |
| 101-757-716.000 | HOSP & OPTICAL INSURANCE | 4,711.32 | 31,793.43 | 43,000.00 | 11,206.57 | 73.94 |
| 101-757-717.000 | GROUP LIFE INSURANCE | 15.70 | 141.30 | 220.00 | 78.70 | 64.23 |
| 101-757-718.000 | PENSION | 1,962.42 | 15,281.34 | 19,040.00 | 3,758.66 | 80 26 |
| 101-757-718.001 | HEALTH CARE SAVINGS PROGRAM | 100.00 | 900.00 | 1,200.00 | 300.00 | 75 21 9 |
| 101-757-719.000 | WORKERS COMP INSURANCE | 0.00 | 211.40 | 680.00 | 468.60 | 31 |
| 101-757-722.000 | UNEMPLOYMENT INSURANCE | 0.00 | 386.80 | 540.00 | 153.20 | 71.63 |

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REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

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PERIOD ENDING 09/30/2022

| | | ACTIVITY FOR MONTH | YTD BALANCE | 2022 | AVAILABLE | % BDGT |
|------------------------------------|---|-----------------------|----------------------|----------------------|---------------------|----------------|
| GL NUMBER | DESCRIPTION | 09/30/2022 | 09/30/2022 | AMENDED BUDGET | BALANCE | USED |
| Fund 101 - GENERAL | FUND | | | | | |
| Expenditures | | | | | | |
| 101-757-724.000 | DENTAL INSURANCE | 125.24 | 1,090.04 | 1,450.00 | 359.96 | 75.18 |
| 101-757-751.000 | SENIOR ACTIVITIES | 1,792.26 | 14,241.17 | 33,000.00 | 18,758.83 820.84 | 43.16 58.96 |
| 101-757-757.000 101-757-853.000 | OPERATING SUPPLIES TELEPHONE | 0.00 0.00 | 1,179.16 1,119.80 | 2,000.00 3,000.00 | 1,880.20 | 37.33 |
| 101-757-860.000 | MILEAGE | 33.13 | 33.13 | 0.00 | (33.13) | 100.00 |
| 101-757-864.000 | CONFERENCES & MEETINGS | 0.00 | 0.00 | 500.00 | 500.00 | 0.00 |
| 101-757-910.000 | INSURANCE | 0.00 | 2,498.53 | 3,350.00 | 851.47 | 74.58 |
| 101-757-921.000 | ELECTRIC | 563.62 | 4,353.17 | 5,000.00 | 646.83 | 87.06 |
| 101-757-922.000 | UTILITIES | 0.00 | 1,392.79 | 2,000.00 | 607.21 | 69.64 |
| 101-757-923.000 | HEAT | 0.00 | 1,662.97 | 2,300.00 | 637.03 | 72.30 |
| 101-757-931.000 | BUILDING MAINTENANCE | 640.49 | 6,918.91 | 10,000.00 | 3,081.09 | 69.19 |
| 101-757-957.000 101-757-958.000 | SUBSCRIPTIONS MEMBERSHIPS & DUES | 0.00 0.00 | 0.00 75.00 | 150.00 150.00 | 150.00 75.00 | 0.00 50.00 |
| 101-757-962.000 | MISCELLANEOUS | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 101-757-976.000 | ADD & IMPROVEMENTS | 0.00 | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| SENIOR CENTER | | 18,945.76 | 174,909.56 | 255,490.00 | 80,580.44 | 68.46 |
| DENTOR CENTER | | 10, 545. 70 | 1/4/000.00 | 2007490.00 | 00,000.11 | 00.10 |
| RETIREE BENEFITS | | | | | | |
| 101-863-730.000 | RETIREE HEALTH INSURANCE | 9,392.47 | 76,288.60 | 100,000.00 | 23,711.40 | 76.29 |
| 101-863-730.003 | OPEB FUNDING | 0.00 | 270,000.00 | 270,000.00 | 0.00 | 100.00 |
| RETIREE BENEFITS | | 9,392.47 | 346,288.60 | 370,000.00 | 23,711.40 | 93.59 |
| | | | | | - | |
| OTHER | | | | | | |
| 101-299-956.000 | UNALLOCATED MISCELLANEOUS | 499.46 | 11,103.40 | 15,000.00 | 3,896.60 | 74.02 |
| 101-863-801.000 | PAYROLL SERVICE | 1,103.82 | 15,696.35 | 25,000.00 | 9,303.65 | 62.79 |
| 101-906-991.000 | PRINCIPAL-CAPITAL LEASE | 0.00 | 4,063.99 | 6,200.00 | 2,136.01 | 65.55 |
| 101-906-995.000 | INTEREST-CAPITAL LEASE | 0.00 | 360.01 | 750.00 | 389.99 | 48.00 |
| OTHER | | 1,603.28 | 31,223.75 | 46,950.00 | 15,726.25 | 3.30 |
| ODDININGD | | | | | | |
| ORDINANCE 101-372-706.001 | SALARIES ORDINANCE OFFICER | 4,764.45 | 48,394.27 | 62,690.00 | 14,295.73 | 77.20 |
| 101-372-706.001 | PART-TIME ORDINANCE | 210.00 | 1,800.00 | 3,000.00 | 1,200.00 | 60.00 |
| 101-372-709.000 | OVERTIME | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 101-372-715.000 | SOCIAL SECURITY | 347.26 | 3,539.55 | 7,000.00 | 3,460.45 | 50.57 |
| 101-372-716.000 | HOSP & OPTICAL INSURANCE | 1,821.09 | 18,928.76 | 26,750.00 | 7,821.24 | 70.76 |
| 101-372-717.000 | GROUP LIFE INSURANCE | 7.85 | 70.65 | 110.00 | 39.35 | 64.23 |
| 101-372-718.000 | PENSION | 1,915.71 | 14,516.88 | 17,900.00 | 3,383.12 | 81.10 |
| 101-372-719.000 | WORKERS COMP INSURANCE | 0.00 | 222.57 | 890.00 | 667.43 | 25.01 |
| 101-372-722.000 | UNEMPLOYMENT INSURANCE | 0.00 | 192.57 | 270.00 | 77.43 | 71.32 |
| 101-372-724.000 101-372-744.000 | DENTAL INSURANCE UNIFORMS-ORDINANCE | 109.71 0.00 | 954.87 0.00 | 1,300.00 500.00 | 345.13 500.00 | 73.45 0.00 |
| 101-372-757.000 | OPERATING SUPPLIES | 0.00 | 0.00 | 200.00 | 200.00 | 0.00 |
| 101-372-853.000 | CELLULAR PHONE | 51.15 | 409.35 | 800.00 | 390.65 | 51.17 |
| 101-372-863.000 | VEHICLE MAINTENANCE | 4.00 | 1,260.00 | 3,000.00 | 1,740.00 | 42.00 |
| 101-372-864.000 | CONFERENCE & MEETINGS | 0.00 | 0.00 | 750.00 | 750.00 | 0.00 |
| 101-372-867.000 | GASOLINE | 0.00 | 44.20 | 1,700.00 | 1,655.80 | 2.60 |
| 101-372-910.000 | INSURANCE | 0.00 | 868.17 | 900.00 | 31.83 | 96.46 |
| 101-372-955.000 | ORDINANCE ENFORCEMENTS COSTS | 28.00 | 897.00 | 5,000.00 | 4,103.00 | 17.94 |
| 101-372-958.000 | MEMBERSHIPS & DUES | 0.00 | 0.00 | 150.00 | 150.00 | 0.00 |
| 101-372-960.000 | TRAINING | 0.00 | 0.00 | 500.00 250.00 | 500.00 250.00 | 0.00 |
| 101-372-962.000 101-372-963.000 | MISCELLANEOUS DANGEROUS BLDG DEMOLITIONS | 0.00 0.00 | 0.00 28.00 | 10,000.00 | 9,972.00 | |
| | PERCENCICO DE DE DEMOLITIONS | | | | | 10 |
| ORDINANCE | | 9,259.22 | 92,126.84 | 144,660.00 | 52,533.16 | 6 |

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|---|-------------------------------------|--|--------------------------|--------------------------|----------------|
| GL NUMBER DESCRIPTION | ACTIVITY FOR MONTH 09/30/2022 | YTD BALANCE 09/30/2022 | 2022 AMENDED BUDGET | AVAILABLE BALANCE | % BDGT USED |
| Fund 101 - GENERAL FUND Expenditures OTHER | | | | | |
| 101-000-934.000 CASH BONDS DEDUCTION 101-000-934.001 GRINDERS-DEDUCTIONS | 5 0.00 0.00 | 0.00 | 600,000.00 300,000.00 | 600,000.00 300,000.00 | 0.00 |
| OTHER | 0.00 | 0.00 | 900,000.00 | 900,000.00 | 3.30 |
| | | | | | |
| TOTAL EXPENDITURES | 425,189.48 | 4,386,863.01 | 6,727,348.00 | 2,340,484.99 | 65.21 |
| | | | | | |
| Fund 101 - GENERAL FUND: TOTAL REVENUES | 9,689.66 | 4,140,030.09 | 6,727,348.00 | 2,587,317.91 | 61.54 |
| TOTAL EXPENDITURES NET OF REVENUES & EXPENDITURES | 425,189.48 (415,499.82) | 4,386,863.01 (246,832.92) | 6,727,348.00 | 2,340,484.99 | 65.21 |

| REVENUE | AND | EXPENDITURE | REPORT | FOR | WHITE | LAKE | TOWNSHIP | |
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PERIOD ENDING 09/30/2022

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|------------------------------------|---|-------------------------------------|---------------------------|--------------------------|-------------------------|-------------------------|--|
| GL NUMBER | DESCRIPTION | ACTIVITY FOR MONTH 09/30/2022 | YTD BALANCE 09/30/2022 | 2022 AMENDED BUDGET | AVAILABLE BALANCE | % BDGT USED | |
| Fund 206 - FIRE | | | | | | | |
| Revenues | | | | | | | |
| REVENUES | | | | | | | |
| 206-000-393.000 206-000-402.000 | FUND BALANCE - DESIGNATED | 0.00 0.00 | 0.00 | 235,304.00 | 235,304.00 | 0.00 100.24 | |
| 206-000-402.000 | TAX COLLECTIONS PERMIT AND INSPECTION FEES | 0.00 | 3,561,453.80 1,110.00 | 3,552,981.00 1,000.00 | (8,472.80) (110.00) | 111.00 | |
| 206-000-626.000 | COST RECOVERY REVENUE | 200.00 | 2,215.00 | 0.00 | (2,215.00) | 100.00 | |
| 206-000-630.000 | AMBULANCE TRANSPORTATION REVENUE | 834.70 | 3,875.75 | 0.00 | (3,875.75) | 100.00 | |
| 206-000-665.000 | INTEREST | 0.00 | 25,063.55 | 17,000.00 | (8,063.55) | 147.43 | |
| 206-000-673.000 206-000-695.000 | SALE OF FIXED ASSETS MISC REVENUE | 0.00 1,199.26 | 69,750.00 2,166.63 | 0.00 2,000.00 | (69,750.00) (166.63) | 100.00 108.33 | |
| 206-336-977.002 | USE OF FUND BALANCE | 0.00 | 0.00 | 570,000.00 | 570,000.00 | 0.00 | |
| REVENUES | | 2,233.96 | 3,665,634.73 | 4,378,285.00 | 712,650.27 | 83.72 | |
| | | | | | | | |
| TOTAL REVENUES | | 2,233.96 | 3,665,634.73 | 4,378,285.00 | 712,650.27 | 83.72 | |
| Expenditures | | | | | | | |
| OTHER | | | | | | | |
| 206-336-801.001 | HR SERVICES | 0.00 | 0.00 | 42,700.00 | 42,700.00 | 0.00 | |
| OTHER | - | 0.00 | 0.00 | 42,700.00 | 42,700.00 | 66.11 | |
| CIVIL SERVICE | | | | | | | |
| 206-220-710.000 | FEES & PER DIEM SUPPLIES | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 206-220-727.000 206-220-903.000 | LEGAL NOTICES | 0.00 0.00 | 0.00 0.00 | 500.00 500.00 | 500.00 500.00 | 0.00 | |
| CIVIL SERVICE | | 0.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| SALARIES | | | | | | | |
| 206-336-705.000 | SALARIES CHIEF | 7,873.92 | 77,812.92 | 103,000.00 | 25,187.08 | 75.55 | |
| 206-336-705.001 | SALARIES CAPTAIN | 20,920.64 | 216,476.87 | 269,200.00 | 52,723.13 | 80.41 | |
| 206-336-706.001 206-336-706.003 | SALARIES FIRE SERGEANT SALARIES CLERICAL | 29,373.68 4,219.06 | 331,513.70 18,985.75 | 433,420.00 32,000.00 | 101,906.30 13,014.25 | 76.49 59.33 | |
| 206-336-706.005 | SALARIES FIREFIGHTERS | 44,302.28 | 407,490.05 | 813,200.00 | 405,709.95 | 50.11 | |
| 206-336-706.007 | FIRE MARSHAL/DEPUTY CHIEF | 6,772.80 | 69,045.49 | 88,040.00 | 18,994.51 | 78.43 | |
| 206-336-709.000 | OVERTIME | 8,407.49 | 61,429.85 | 72,100.00 | 10,670.15 | 85.20 | |
| 206-336-710.000 206-336-720.000 | PART TIME STAFF HOLIDAY/PERSONAL PAY | 2,351.20 114.02 | 26,602.88 74,557.96 | 50,000.00 212,600.00 | 23,397.12 138,042.04 | 53.21 35.07 | |
| SALARIES | | 124,335.09 | 1,283,915.47 | 2,073,560.00 | 789,644.53 | 61.92 | |
| PAYROLL BENEFITS | | | | | | | |
| 206-336-715.000 | SOCIAL SECURITY | 9,494.23 | 96,707.61 | 159,000.00 | 62,292.39 | 60.82 | |
| 206-336-716.000 | HOSP & OPTICAL INSURANCE | 24,091.45 | 240,854.37 | 459,725.00 | 218,870.63 | 52.39 | |
| 206-336-716.002 | RETIREE HEALTH CARE PREMIUMS | 4,697.69 | 47,229.68 | 30,000.00 | (17,229.68) | 157.43 | |
| 206-336-717.000 206-336-718.000 | GROUP LIFE INSURANCE PENSION | 164.85 31,696.01 | 1,342.35 275,457.59 | 2,500.00 356,900.00 | 1,157.65 81,442.41 | 53.69 77.18 | |
| 206-336-718.000 | HEALTH CARE SAVINGS PLAN | 1,765.66 | 15,421.80 | 22,500.00 | 7,078.20 | 68.54 | |
| 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 | 47,916.24 | 90,000.00 | 42,083.76 | 53.24 | |
| 206-336-722.000 206-336-724.000 | UNEMPLOYMENT INSURANCE DENTAL INSURANCE | 158.69 | 4,727.74 12,800.77 | 6,250.00 20,500.00 | 1,522.26 7,699.23 | 75.64 6 2 4 4 | |
| | DENITY INDUCANCE | 2,056.36 | | | 404,916.85 | | |
| PAYROLL BENEFITS | | 74,124.94 | 892,458.15 | 1,297,375.00 | 404,916.85 | 6 12 | |

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

PERIOD ENDING 09/30/2022

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| | | ACTIVITY FOR MONTH | YTD BALANCE | 2022 | AVAILABLE | % BDGT |
| GL NUMBER | DESCRIPTION | 09/30/2022 | 09/30/2022 | AMENDED BUDGET | BALANCE | USEI |
| Fund 206 - FIRE | | | | | | |
| Expenditures | | | | | | |
| OTHER | | | | | | |
| 206-336-727.000 | OFFICE SUPPLIES | 441.47 | 3,668.62 | 4,000.00 | 331.38 | 91.72 |
| 206-336-730.000 | POSTAGE, SHIPPING | 9.62 | 54.06 | 200.00 | 145.94 | 27.03 |
| 206-336-744.000 | UNIFORMS | 1,631.35 | 16,807.35 | 20,000.00 | 3,192.65 | 84.04 |
| 206-336-744.002 | FOOD ALLOWANCE | 2,654.17 | 7,874.21 | 11,050.00 | 3,175.79 | 71.26 |
| 206-336-757.000 | OPERATING SUPPLIES | 492.51 | 33,768.67 | 29,000.00 | (4,768.67) | 116.44 |
| 206-336-758.000 | OXYGEN & AIR | 106.25 | 1,360.71 | 2,500.00 | 1,139.29 | 54.43 |
| 206-336-767.000 206-336-801.000 | MEDICAL SUPPLIES CONSULTANT/PROFESSIONAL SERVICES | 1,424.67 | 9,780.03 | 20,000.00 | 10,219.97 | 48.90 |
| 206-336-807.000 | AUDIT FEES | 0.00 0.00 | 680.41 5,000.00 | 1,500.00 5,000.00 | 819.59 0.00 | 45.36 100.00 |
| 206-336-826.000 | LEGAL FEES | 364.00 | 4,277.50 | 10,000.00 | 5,722.50 | 42.78 |
| 206-336-826.002 | TAX TRIBUNAL REFUNDS | 0.00 | 4,277.50 | 4,000.00 | 4,000.00 | 0.00 |
| 206-336-835.000 | MEDICAL SERVICES | 0.00 | 5,236.54 | 6,000.00 | 763.46 | 87.28 |
| 206-336-851.000 | RADIO MAINTENANCE | 0.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 206-336-853.000 | CELL PHONES | 243.03 | 1,971.25 | 3,500.00 | 1,528.75 | 56.32 |
| 206-336-853.001 | TELEPHONE STATION 1 | 0.00 | 931.82 | 2,000.00 | 1,068.18 | 46.59 |
| 206-336-853.002 | TELEPHONE STATION 2 | 0.00 | 423.86 | 1,200.00 | 776.14 | 35.32 |
| 206-336-853.003 | TELEPHONE STATION 3 | 0.00 | 360.16 | 1,000.00 | 639.84 | 36.02 |
| 206-336-863.001 | VEHICLE MAINTENANCE | 5,499.15 | 33,772.99 | 58,000.00 | 24,227.01 | 58.23 |
| 206-336-863.002 | TIRES | 0.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 206-336-864.000 | CONFERENCES & MEETINGS | 1,231.11 | 4,746.33 | 3,500.00 | (1, 246.33) | 135.61 |
| 206-336-867.000 | GASOLINE | 3,075.09 | 22,396.80 | 25,000.00 | 2,603.20 | 89.59 |
| 206-336-903.000 | LEGAL NOTICES | 0.00 | 0.00 | 200.00 | 200.00 | 0.00 |
| 206-336-910.000 | INSURANCE | 0.00 | 48,868.89 | 60,000.00 | 11,131.11 | 81.45 |
| 206-336-921.001 | ELECTRIC STATION 1 | 936.25 | 8,964.80 | 13,500.00 | 4,535.20 | 66.41 |
| 206-336-921.002 | ELECTRIC STATION 2 | 416.19 | 3,493.18 | 5,500.00 | 2,006.82 | 63.51 |
| 206-336-921.003 | ELECTRIC STATION 3 | 333.17 | 1,784.53 | 2,500.00 | 715.47 | 71.38 |
| 206-336-923.001 | HEAT STATION 1 | 222.76 | 3,530.74 | 5,000.00 | 1,469.26 | 70.61 |
| 206-336-923.002 | HEAT STATION 2 | 0.00 | 1,516.66 | 3,000.00 | 1,483.34 | 50.56 |
| 206-336-923.003 | HEAT STATION 3 | 22.25 | 1,271.28 | 3,000.00 | 1,728.72 | 42.38 |
| 206-336-931.001 | MAINTENANCE STATION 1 | 5,496.35 | 17,364.09 | 15,000.00 | (2,364.09) | 115.76 |
| 206-336-931.002 | MAINTENANCE STATION 2 | (206.00) | 11,036.57 | 11,000.00 | (36.57) | 100.33 |
| 206-336-931.003 | MAINTENANCE STATION 3 | 91.56 | 2,372.52 | 4,000.00 | 1,627.48 | 59.31 |
| 206-336-933.000 | EQUIPMENT MAINTENANCE | 2,877.00 | 10,103.02 | 17,000.00 | 6,896.98 | 59.43 |
| 206-336-957.000 | SUBSCRIPTIONS | 0.00 | 1,899.00 | 4,500.00 | 2,601.00 | 42.20 |
| 206-336-958.000 | MEMBERSHIPS & DUES | 0.00 | 4,247.05 | 8,000.00 | 3,752.95 | 53.09 |
| 206-336-960.000 206-336-962.000 | TRAINING MISCELLANEOUS | 1,644.94 3,507.22 | 14,683.62 3,572.22 | 18,000.00 3,000.00 | 3,316.38 | 81.58 |
| | MISCELLANEOUS | | | | (572.22) | 119.07 |
| OTHER | | 32,514.11 | 287,819.48 | 392,650.00 | 104,830.52 | 66.11 |
| AQUISTITIONS | | | | | | |
| 206-336-977.000 | EQUIPMENT ACQUISITIONS 04M | 787.00 | 58,908.83 | 545,000.00 | 486,091.17 | 10.81 |
| 206-336-977.001 | SUPPLY ACQUISITIONS 04M | 0.00 | 15,683.72 | 25,000.00 | 9,316.28 | 62.73 |
| AQUISTITIONS | | 787.00 | 74,592.55 | 570,000.00 | 495,407.45 | 13.09 |
| | | | | | | |
| TOTAL EXPENDITURES | 3 | 231,761.14 | 2,538,785.65 | 4,378,285.00 | 1,839,499.35 | 57.99 |
| | | | | | - | |
| Fund 206 - FIRE: TOTAL REVENUES | | 2,233.96 | 3,665,634.73 | 4,378,285.00 | 712,650.27 | 8 |
| TOTAL EXPENDITURES | 3 | 231,761.14 | 2,538,785.65 | 4,378,285.00 | 1,839,499.35 | 5 13 |
| NET OF REVENUES & | | (229,527.18) | 1,126,849.08 | 0.00 | (1,126,849.08) | 100.00 |
| HEI OF KEVENOES & | EVE PRAT I OURO | (223, 321.10) | 1,120,049.00 | 0.00 | (1,120,049.00) | 100.00 |

| 10/07/2022 08:41 AM User: EHomeister | | REVENUE AND EXPENDITURE REPORT FO | REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP | | | |
|---|-------------|-----------------------------------|--|----------------|-----------|--------|
| DB: White Lake Twp | | PERIOD ENDING 09/3 | PERIOD ENDING 09/30/2022 | | | |
| , | | ACTIVITY FOR MONTH | YTD BALANCE | 2022 | AVAILABLE | 8 BDGT |
| GL NUMBER D | DESCRIPTION | 09/30/2022 | 09/30/2022 | AMENDED BUDGET | BALANCE | USED |

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REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

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|------------------------------------|--|------------------------|--------------------------|--------------------------|---------------------------|------------------|
| | | ACTIVITY FOR MONTH | YTD BALANCE | 2022 | AVAILABLE | % BDGT |
| GL NUMBER | DESCRIPTION | 09/30/2022 | 09/30/2022 | AMENDED BUDGET | BALANCE | USED |
| Fund 207 - POLICE Revenues | | | | | | |
| REVENUES 207-000-393.000 | DESIGNATED FUND BALANCE | 0.00 | 0.00 | 792,682.00 | 792,682.00 | 0.00 |
| 207-000-402.000 | TAX COLLECTIONS | 0.00 | 5,803,692.87 | 5,789,808.00 | (13,884.87) | 100.24 |
| 207-000-530.000 | FEDERAL GRANTS | 2,385.00 | 2,385.00 | 0.00 | (2,385.00) | 100.00 |
| 207-000-530.001 | GRANTS - OTHER | 6,280.90 | 36,206.60 | 0.00 | (36,206.60) | 100.00 |
| 207-000-546.000 | CRIMINAL JUSTICE TRNG 302 FUNDS | 0.00 | 1,588.16 | 4,500.00 | 2,911.84 | 35.29 |
| 207-000-577.000 207-000-601.000 | LIQUOR LICENSES LIASON OFFICER REIMBURSEMENT | 0.00 | 14,009.31 | 11,000.00 | (3,009.31) | 127.36 |
| 207-000-607.000 | SEX OFFENDERS REGISTRY FEE | 0.00 50.00 | 51,375.00 2,750.00 | 30,000.00 1,500.00 | (21,375.00) (1,250.00) | 171.25 183.33 |
| 207-000-608.001 | WARRANT PROCESSING FEES | 90.00 | 730.00 | 1,000.00 | 270.00 | 73.00 |
| 207-000-626.000 | COST RECOVERY REVENUE | 2,147.38 | 2,147.38 | 0.00 | (2,147.38) | 100.00 |
| 207-000-627.000 | DUPLICATING & PHOTOSTAT | 791.11 | 2,247.81 | 2,500.00 | 252.19 | 89.91 |
| 207-000-656.000 | ORDINANCE FINES & COSTS | 12,167.49 | 113,380.43 | 110,000.00 | (3,380.43) | 103.07 |
| 207-000-665.000 | INTEREST | 0.00 | 21,980.86 | 14,000.00 | (7,980.86) | 157.01 |
| 207-000-665.002 207-000-673.000 | INTEREST INCOME-TAX FUND SALE OF FIXED ASSETS | 0.00 48,583.00 | 0.00 58,483.00 | 1,500.00 20,000.00 | 1,500.00 (38,483.00) | 0.00 292.42 |
| 207-000-684.000 | CROSSING GUARDS REIMBURSEMENT | 48, 585.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 207-000-685.000 | OAKLAND CTY 911 REIMBURSEMENT | 0.00 | 6,153.00 | 5,500.00 | (653.00) | 111.87 |
| 207-000-690.000 | INSURANCE REBATES | 0.00 | 320.57 | 0.00 | (320.57) | 100.00 |
| 207-000-695.000 | MISCELLANEOUS REVENUE | 7,903.38 | 36,953.83 | 1,000.00 | (35,953.83) | 3,695.38 |
| REVENUES | | 80,398.26 | 6,154,403.82 | 6,788,990.00 | 634,586.18 | 90.65 |
| | | | | | | |
| TOTAL REVENUES | | 80,398.26 | 6,154,403.82 | 6,788,990.00 | 634,586.18 | 90.65 |
| Expenditures OTHER | | | | | | |
| 207-301-801.001 | HR SERVICES | 0.00 | 0.00 | 64,000.00 | 64,000.00 | 0.00 |
| OTHER | | 0.00 | 0.00 | 64,000.00 | 64,000.00 | 63.26 |
| CIVIL SERVICE | | | | | | |
| 207-220-710.000 207-220-727.000 | FEES & PER DIEM-CIVIL SVC | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 207-220-903.000 | SUPPLIES-CIVIL SVC LEGAL NOTICES-CIVIL SVC | 117.50 0.00 | 117.50 0.00 | 1,000.00 1,000.00 | 882.50 1,000.00 | $11.75 \\ 0.00$ |
| CIVIL SERVICE | HOLE ROLLOND OLATE PAG | 117.50 | 117.50 | 3,000.00 | 2,882.50 | 3.92 |
| CIVIL SERVICE | | 117.50 | 117.50 | 3,000.00 | 2,002.50 | 5.92 |
| SALARIES | | | | | | |
| 207-301-705.000 | SALARIES CHIEF | 8,141.12 | 82,161.20 | 106,605.00 | 24,443.80 | 77.07 |
| 207-301-706.001 207-301-706.002 | SALARIES LIEUTENANTS SALARIES SERGEANTS | 21,370.26 27,089.13 | 166,759.61 282,811.77 | 294,278.00 363,900.00 | 127,518.39 81,088.23 | 56.67 77.72 |
| 207-301-706.002 | SALARIES POLICE OFFICERS | 111,593.20 | 1,175,865.04 | 1,621,893.00 | 446,027.96 | 72.50 |
| 207-301-706.004 | SALARIES DISPATCHERS | 24,757.84 | 246,199.19 | 327,100.00 | 80,900.81 | 75.27 |
| 207-301-706.005 | SALARIES CLERICAL | 11,540.88 | 149,575.60 | 206,704.00 | 57,128.40 | 72.36 |
| 207-301-706.006 | SALARIES CADET | 4,650.00 | 32,715.00 | 46,800.00 | 14,085.00 | 69.90 |
| 207-301-709.001 | OVERTIME COUDE HIME | 10,453.83 | 107,058.70 | 170,000.00 | 62,941.30 | 62.98 |
| 207-301-709.002 207-301-709.003 | COURT TIME SHIFT PREMIUM | 500.46 0.00 | 7,393.45 0.00 | 45,000.00 25,000.00 | 37,606.55 | 16.43 |
| 207-301-720.000 | HOLIDAY PAY | 0.00 | 0.00 | 126,000.00 | 25,000.00 126,000.00 | 0.00 |
| SALARIES | | 220,096.72 | 2,250,539.56 | 3,333,280.00 | 1,082,740.44 | 67.52 |
| PAYROLL BENEFITS | | | | | | 15 |
| 207 201 715 000 | COCTAL CECUDIEN | 16 417 60 | 167 095 42 | 257 000 00 | 90 014 59 | |

207-301-715.000 SOCIAL SECURITY

16,417.60

167,085.42

89,914.58

257,000.00

⁶

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REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Page: Section 6, Item A.

| User: EHomeister DB: White Lake Twp | | PERIOD ENDING 09/30 | /2022 | | Section 6, Item A. | | |
|--|--|-------------------------------------|---------------------------|------------------------|------------------------|----------------|--|
| GL NUMBER | DESCRIPTION | ACTIVITY FOR MONTH 09/30/2022 | YTD BALANCE 09/30/2022 | 2022 AMENDED BUDGET | AVAILABLE BALANCE | % BDGT USED | |
| Fund 207 - POLICI | E | | | | | | |
| Expenditures | | | | | | <i></i> | |
| 207-301-716.000 | HOSP & OPTICAL INSURANCE | 43,624.31 | 485,206.38 | 747,000.00 | 261,793.62 | 64.95 | |
| 207-301-716.001 207-301-717.000 | RETIREE HOSP & OPTICAL INSURANCE GROUP LIFE INSURANCE | 24,055.87 290.45 | 240,069.09 2,637.60 | 359,750.00 4,320.00 | 119,680.91 1,682.40 | 66.73 61.06 | |
| 207-301-718.000 | PENSION | 59,725.20 | 539,418.64 | 734,350.00 | 194,931.36 | 73.46 | |
| 207-301-718.001 | HEALTH CARE SAVINGS PROGRAM | 4,530.93 | 43,910.11 | 60,000.00 | 16,089.89 | 73.18 | |
| 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 | 36,809.05 | 87,300.00 | 50,490.95 | 42.16 | |
| 207-301-722.000 | UNEMPLOYMENT INSURANCE | 47.24 2,978.69 | 8,096.76 25,078.99 | 11,340.00 34,000.00 | 3,243.24 8,921.01 | 71.40 73.76 | |
| 207-301-724.000 PAYROLL BENEFITS | DENTAL INSURANCE | 151,670.29 | 1,798,312.04 | 2,545,060.00 | 746,747.96 | 70.66 | |
| FAIROLL DENEFIIS | | 131,070.23 | 1,750,512.04 | 2,343,000.00 | 140,141.50 | /0.00 | |
| OTHER | | | C 250 70 | 11 000 00 | 4 640 21 | F7 70 | |
| 207-301-727.000 207-301-729.000 | OFFICE SUPPLIES PRINTING | 555.78 0.00 | 6,350.79 0.00 | 11,000.00 500.00 | 4,649.21 500.00 | 57.73 0.00 | |
| 207-301-741.000 | FIRE ARMS, TRNG & RANGE SUPPLIES | 181.12 | 6,315.22 | 7,000.00 | 684.78 | 90.22 | |
| 207-301-744.000 | UNIFORMS | 869.26 | 7,872.97 | 6,000.00 | (1,872.97) | 131.22 | |
| 207-301-744.004 | UNIFORM ALLOWANCE PAYOUT | 0.00 | 27,550.00 | 30,000.00 | 2,450.00 | 91.83 | |
| 207-301-757.000 | OPERATING SUPPLIES | 105.18 | 3,661.43 | 12,000.00 | 8,338.57 | 30.51 | |
| 207-301-805.000 | SEX OFFENDERS REGISTRY FEE | 30.00 | 1,650.00 | 1,500.00 | (150.00) | 110.00 | |
| 207-301-807.000 | AUDIT FEES COMPUTER SERVICES | 0.00 0.00 | 4,000.00 5,629.24 | 4,500.00 10,000.00 | 500.00 4,370.76 | 88.89 56.29 | |
| 207-301-818.000 207-301-826.000 | LEGAL FEES-PROSECUTIONS | 7,500.00 | 60,000.00 | 91,000.00 | 31,000.00 | 65.93 | |
| 207-301-826.001 | TAX TRIBUNAL REFUNDS | 0.00 | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 207-301-826.002 | LEGAL FEES - LABOR RELATED | 0.00 | 6,600.50 | 30,000.00 | 23,399.50 | 22.00 | |
| 207-301-851.000 | EQUIPMENT REPAIRS | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 207-301-853.000 | TELEPHONE | 261.37 | 6,620.28 | 15,000.00 | 8,379.72 | 44.14 | |
| 207-301-860.000 207-301-861.000 | MILEAGE | 0.00 0.00 | 0.00 54.30 | 1,000.00 1,000.00 | 1,000.00 945.70 | 0.00 5.43 | |
| 207-301-863.001 | WITNESS FEES VEHICLE MAINTENANCE | 3,088.63 | 22,084.05 | 45,000.00 | 22,915.95 | 49.08 | |
| 207-301-863.002 | TIRES | 240.99 | 2,009.90 | 4,000.00 | 1,990.10 | 50.25 | |
| 207-301-864.000 | CONFERENCES | 45.00 | 4,415.92 | 7,000.00 | 2,584.08 | 63.08 | |
| 207-301-867.000 | GASOLINE | 7,118.70 | 56,929.85 | 60,000.00 | 3,070.15 | 94.88 | |
| 207-301-903.000 | LEGAL NOTICES | 0.00 | 0.00 | 500.00 | 500.00 | 0.00 | |
| 207-301-910.000 | INSURANCE BLDG MAINTENANCE & SUPPLIES | 0.00 363.50 | 131,169.71 9,216.60 | 155,000.00 11,000.00 | 23,830.29 1,783.40 | 84.63 83.79 | |
| 207-301-931.001 207-301-933.000 | EQUIP LEASE/ MAINT CONTRACTS | 131.79 | 36,218.19 | 55,000.00 | 18,781.81 | 65.85 | |
| 207-301-934.000 | OFFICE EQUIP MAINTENANCE | 0.00 | 758.15 | 6,000.00 | 5,241.85 | 12.64 | |
| 207-301-958.000 | MEMBERSHIPS & DUES | 0.00 | 2,075.00 | 2,000.00 | (75.00) | 103.75 | |
| 207-301-960.000 | TRAINING | 575.00 | 25,189.50 | 16,000.00 | (9,189.50) | 157.43 | |
| 207-301-960.001 | CRIMINAL JUSTICE TRNG 302 FUNDS | 0.00 | 0.00 | 5,700.00 | 5,700.00 | 0.00 | |
| 207-301-960.002 207-301-962.001 | SNC (STATE 911) TRAINING FUNDS MISCELLANEOUS | 0.00 265.50 | 227.13 2,346.25 | 5,400.00 8,000.00 | 5,172.87 5,653.75 | 4.21 29.33 | |
| 207-301-962.001 | EVIDENCE COLLECTION | 100.00 | 1,293.54 | 4,000.00 | 2,706.46 | 32.34 | |
| OTHER | | 21,431.82 | 430,238.52 | 616,100.00 | 185,861.48 | 63.26 | |
| AOUTOMTMTONO | | | | | | | |
| AQUISTITIONS 207-301-977.000 | EQUIPMENT ACQUISITIONS | 950.00 | 132,572.70 | 200,000.00 | 67,427.30 | 66.29 | |
| 207-301-977.001 | EQUIPMENT ACQUISITIONS (GRANT) | 1,900.00 | 1,900.00 | 0.00 | (1,900.00) | 100.00 | |
| 207-301-977.003 | ACCREDITATION, SOFTWARE, MTCE | 0.00 | 5,876.37 | 8,000.00 | 2,123.63 | 73.45 | |
| AQUISTITIONS | | 2,850.00 | 140,349.07 | 208,000.00 | 67,650.93 | 67.48 | |
| CROSSING GUARDS | | | | | | 40 | |
| 207-316-707.000 | SALARIES PT - CROSSING GUARDS | 1,493.00 | 10,763.00 | 16,800.00 | 6,037.00 | 6 16 | |
| 207-316-715.000 | SOCIAL SECURITY-CROSSING GUARDS | 114.22 | 614.60 | 1,285.00 | 670.40 | 47.83 | |
| | | | | | | | |

| 10/07/2022 08:41 AM REVENUE AND User: EHomeister DB: White Lake Twp | | | EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP PERIOD ENDING 09/30/2022 | | | 6, Item A. |
|--|---|---|--|--------------------------------------|--|--------------------------|
| GL NUMBER | DESCRIPTION | ACTIVITY FOR MONTH 09/30/2022 | YTD BALANCE 09/30/2022 | 2022 AMENDED BUDGET | AVAILABLE BALANCE | % BDGT USED |
| Fund 207 - POLICE Expenditures 207-316-719.000 207-316-722.000 CROSSING GUARDS | WORKERS COMP -CROSSING GUARDS UNEMPLOYMENT INSUR CROSSING GUARDS | 0.00 31.36 1,638.58 | 300.32 168.06 11,845.98 | 960.00 505.00 19,550.00 | 659.68 336.94 7,704.02 | 31.28 33.28 60.59 |
| TOTAL EXPENDITURES | i | 397,804.91 | 4,631,402.67 | 6,788,990.00 | 2,157,587.33 | 68.22 |
| Fund 207 - POLICE: TOTAL REVENUES TOTAL EXPENDITURES NET OF REVENUES & H | EXPENDITURES | 80,398.26 397,804.91 (317,406.65) | 6,154,403.82 4,631,402.67 1,523,001.15 | 6,788,990.00 6,788,990.00 0.00 | 634,586.18 2,157,587.33 (1,523,001.15) | 90.65 68.22 100.00 |

| REVENUE | AND | EXPENDITURE | REPORT | FOR | WHITE | LAKE | TOWNSHIP | |
|---------|-----|-------------|--------|-----|-------|------|----------|--|
|---------|-----|-------------|--------|-----|-------|------|----------|--|

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|------------------------------------|--|-------------------------------------|---------------------------|--------------------------|-------------------------|----------------|
| DB: White Lake | Тwp | PERIOD ENDING 09/30, | 2022 | | 00010/1 | 0, 101171. |
| GL NUMBER | DESCRIPTION | ACTIVITY FOR MONTH 09/30/2022 | YTD BALANCE 09/30/2022 | 2022 AMENDED BUDGET | AVAILABLE BALANCE | % BDGI USEI |
| Fund 208 - PARKS | AND RECREATION FUND | | | | | |
| Revenues | | | | | | |
| REVENUES | | | | | | |
| 208-000-393.000 208-000-402.000 | FUND BALANCE - DESIGNATED | 0.00 0.00 | 0.00 373,452.45 | 917,889.00 372,611.00 | 917,889.00 (841.45) | 0.00 100.23 |
| 208-000-530.000 | PARKS AND RECREATION TAX COLLECTIONS GRANT REVENUES | 0.00 | 20.00 | 0.00 | (20.00) | 100.23 |
| 208-000-652.000 | FIELD RENTAL | 0.00 | 7,165.00 | 6,000.00 | (1,165.00) | 119.42 |
| 208-000-665.000 | INTEREST | 0.00 | 2,922.34 | 3,500.00 | 577.66 | 83.50 |
| 208-000-695.000 | MISCELLANEOUS REVENUE | 0.00 | 500.00 | 0.00 | (500.00) | 100.00 |
| REVENUES | | 0.00 | 384,059.79 | 1,300,000.00 | 915,940.21 | 29.54 |
| | | | | | | |
| TOTAL REVENUES | | 0.00 | 384,059.79 | 1,300,000.00 | 915,940.21 | 29.54 |
| Expenditures EXPENSES | | | | | | |
| 208-000-710.000 | FEE'S AND PER DIEM | 0.00 | 903.87 | 2,250.00 | 1,346.13 | 40.17 |
| 208-000-715.000 | SOC SEC & MEDICARE TAX | 0.00 | 27.81 | 250.00 | 222.19 | 11.12 |
| 208-000-720.000 | EVENT EXPENSES | 0.00 | 3,129.95 | 3,000.00 | (129.95) | 104.33 |
| 208-000-722.000 | MI UNEMPLOYMENT TAX | 0.00 | 3.15 | 50.00 | 46.85 | 6.30 |
| 208-000-801.000 | PROFESSIONAL SERVICES | 8,154.00 | 18,418.40 | 35,000.00 | 16,581.60 | 52.62 |
| 208-000-903.000 | LEGAL PUBLICATIONS | 0.00 | 0.00 | 250.00 | 250.00 | 0.00 |
| 208-000-910.000 | INSURANCE | 0.00 | 4,614.61 | 5,000.00 | 385.39 500.83 | 92.29 49.92 |
| 208-000-921.000 208-000-921.001 | ELECTRIC JUDY HAWLEY PARK ELECTRIC – VETTER PARK | 147.81 16.09 | 499.17 134.23 | 1,000.00 1,000.00 | 865.77 | 13.42 |
| 208-000-922.000 | UTILITIES- PARKS | 0.00 | 3,090.00 | 3,400.00 | 310.00 | 90.88 |
| 208-000-931.001 | GROUNDS MAINTENANCE | 16,052.50 | 35,684.96 | 60,000.00 | 24,315.04 | 59.47 |
| 208-000-932.000 | PARK EQUIPMENT | 0.00 | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 208-000-958.000 | MEMBERSHIPS AND DUES | 0.00 | 0.00 | 800.00 | 800.00 | 0.00 |
| 208-000-962.000 | MISCELLANEOUS | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 208-000-972.000 | PATHWAY PROJECTS | 150.00 | 30,107.50 0.00 | 600,000.00 10,000.00 | 569,892.50 | 5.02 |
| 208-000-973.000 208-000-974.000 | BLOOMER PARK IMPROVEMENTS PARK IMPROVEMENTS | 0.00 | 16,860.00 | 550,000.00 | 10,000.00 533,140.00 | 0.00 3.07 |
| EXPENSES | | 24,520.40 | 113,473.65 | 1,300,000.00 | 1,186,526.35 | 8.73 |
| | | | | | | |
| TOTAL EXPENDITURES | s — | 24,520.40 | 113,473.65 | 1,300,000.00 | 1,186,526.35 | 8.73 |
| Fund 208 - PARKS A | AND RECREATION FUND: | | | | | |
| TOTAL REVENUES | | 0.00 | 384,059.79 | 1,300,000.00 | 915,940.21 | 29.54 |
| TOTAL EXPENDITURES | S | 24,520.40 | 113,473.65 | 1,300,000.00 | 1,186,526.35 | 8.73 |
| NET OF REVENUES & | EXPENDITURES | (24,520.40) | 270,586.14 | 0.00 | (270,586.14) | 100.00 |

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|--|---|--|--|---|---|---|
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| GL NUMBER | DESCRIPTION | ACTIVITY FOR MONTH 09/30/2022 | YTD BALANCE 09/30/2022 | 2022 AMENDED BUDGET | AVAILABLE BALANCE | % BDGT USED |
| Fund 249 - BUILDIN Revenues REVENUES | NG DEPARTMENT FUND | | | | | |
| 249-000-393.000 | FUND BALANCE - DESIGNATED | 0.00 | 0.00 | 136,368.00 | 136,368.00 | 0.00 |
| REVENUES | | 0.00 | 0.00 | 136,368.00 | 136,368.00 | 0.00 |
| BUILDING REVENUE 249-000-452.000 249-000-453.000 249-000-454.000 249-000-455.000 249-000-477.000 249-000-478.000 249-000-480.000 249-000-482.000 249-000-484.000 249-000-484.001 249-000-665.000 249-000-695.000 BUILDING REVENUE | CONTRACTORS GENERAL LICENSES ELECTRICAL LICENSES HEATING LICENSES BUILDING PERMITS ELECTRICAL PERMITS HEATING PERMITS PLOMBING PERMITS PLOMBING PERMITS BUILDING PLAN REVIEWS FIRE SAFETY REVIEWS INTEREST MISCELLANEOUS REVENUE | $\begin{array}{c} 295.00\\ 200.00\\ 110.00\\ 10.00\\ 44,349.00\\ 8,330.00\\ 8,197.50\\ 6,178.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 1,400.00\\ 69,069.50\\ \end{array}$ | 3,295.00 2,060.00 1,025.00 165.97 322,613.70 67,521.50 89,597.50 37,362.00 0.00 1,606.50 6,417.11 22,550.00 554,214.28 | $\begin{array}{c} 4,000.00\\ 2,200.00\\ 1,200.00\\ 100.00\\ 350,000.00\\ 72,000.00\\ 105,000.00\\ 45,000.00\\ 15,000.00\\ 20,000.00\\ 4,000.00\\ 0.00\\ 5,000.00\\ \end{array}$ | $\begin{array}{c} 705.00\\ 140.00\\ 175.00\\ (65.97)\\ 27,386.30\\ 4,478.50\\ 15,402.50\\ 7,638.00\\ 15,000.00\\ 20,000.00\\ 2,393.50\\ (6,417.11)\\ (17,550.00)\\ 69,285.72 \end{array}$ | $\begin{array}{c} 82.38\\ 93.64\\ 85.42\\ 165.97\\ 92.18\\ 93.78\\ 85.33\\ 83.03\\ 0.00\\ 0.00\\ 40.16\\ 100.00\\ 451.00\\ 88.89 \end{array}$ |
| | | | | | | |
| TOTAL REVENUES | | 69,069.50 | 554,214.28 | 759,868.00 | 205,653.72 | 72.94 |
| Expenditures SALARIES 249-000-706.001 249-000-706.003 249-000-706.003 249-000-707.000 249-000-707.001 249-000-709.000 SALARIES | SALARIES BLDG OFFICIAL SALARIES CLERICAL CONTRACT BLDG INSPECTORS BUILDING INSPECTOR ELECTRICAL INSPECTOR PLUMBING/MECHANICAL INSPECTOR OVERTIME | 6,682.06 8,628.92 1,380.00 2,550.00 7,132.50 7,968.60 0.00 34,342.08 | 65,894.74 84,283.24 38,850.00 2,550.00 39,402.30 76,226.20 0.00 307,206.48 | 87,635.00 110,423.00 60,000.00 50,000.00 100,000.00 10,000.00 478,058.00 | 21,740.26 26,139.76 21,150.00 57,450.00 10,597.70 23,773.80 10,000.00 170,851.52 | 75.19 76.33 64.75 4.25 78.80 76.23 0.00 64.26 |
| PAYROLL BENEFITS 249-000-715.000 249-000-716.000 249-000-718.000 249-000-718.000 249-000-718.001 249-000-718.002 249-000-719.000 249-000-722.000 249-000-724.000 PAYROLL BENEFITS | SOCIAL SECURITY HOSP & OPTICAL INSURANCE GROUP LIFE INSURANCE PENSION HEALTH CARE SAVINGS PROGRAM OPEB FUNDING WORKERS COMP INSURANCE UNEMPLOYMENT INSURANCE DENTAL INSURANCE | 1,134.98 3,701.62 23.55 835.52 300.00 0.00 0.00 0.00 282.04 6,277.71 | 11,233.41 31,766.15 211.95 7,723.03 2,700.00 50,000.00 1,314.77 574.43 2,004.84 107,528.58 | $\begin{array}{c} 21,300.00\\ 62,115.00\\ 435.00\\ 11,115.00\\ 4,800.00\\ 50,000.00\\ 4,220.00\\ 685.00\\ 4,240.00\\ 158,910.00\\ \end{array}$ | 10,066.59 30,348.85 223.05 3,391.97 2,100.00 0.00 2,905.23 110.57 2,235.16 51,381.42 | 52.74 51.14 48.72 69.48 56.25 100.00 31.16 83.86 47.28 67.67 |
| EXPENSES 249-000-727.000 249-000-730.000 249-000-757.000 249-000-801.000 249-000-801.001 | OFFICE SUPPLIES POSTAGE OPERATING SUPPLIES PROFESSIONAL FEES HR SERVICES | 130.86 108.48 0.00 0.00 0.00 | 2,591.39 605.16 433.29 24,170.62 0.00 | 2,000.00 100.00 2,500.00 35,000.00 4,600.00 | (591.39) (505.16) 2,066.71 10,829.38 4,600.00 | $ \begin{array}{c} 129.57 \\ 60 \\ 1 \\ 6 \\ 0.00 \end{array} $ |

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REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

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PERIOD ENDING 09/30/2022

| GL NUMBER | DESCRIPTION | ACTIVITY FOR MONTH 09/30/2022 | YTD BALANCE 09/30/2022 | 2022 AMENDED BUDGET | AVAILABLE BALANCE | % BDGT USED |
|--------------------------------------|------------------------|-------------------------------------|---------------------------|------------------------|---------------------------------------|----------------|
| Fund 249 - BUILDIN | NG DEPARTMENT FUND | | | | | |
| Expenditures | | | | | | |
| 249-000-807.000 | AUDIT FEES | 0.00 | 3,500.00 | 3,500.00 | 0.00 | 100.00 |
| 249-000-853.000 | CELLULAR PHONE | 84.00 | 672.00 | 1,000.00 | 328.00 | 67.20 |
| 249-000-863.000 | VEHICLE MAINTENANCE | 16.00 | 224.00 | 1,500.00 | 1,276.00 | 14.93 |
| 249-000-864.000 | CONFERENCES & MEETINGS | 300.00 | 300.00 | 2,000.00 | 1,700.00 | 15.00 |
| 249-000-867.000 | GASOLINE | 47.46 | 605.52 | 1,500.00 | 894.48 | 40.37 |
| 249-000-910.000 | INSURANCE | 0.00 | 3,410.88 | 3,700.00 | 289.12 | 92.19 |
| 249-000-957.000 | SUBSCRIPTIONS | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 249-000-958.000 | MEMBERSHIPS & DUES | 45.00 | 435.00 | 2,000.00 | 1,565.00 | 21.75 |
| 249-000-960.000 | TRAINING | 0.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 249-000-962.000 | MISCELLANEOUS | 81.64 | 622.94 | 500.00 | (122.94) | 124.59 |
| 249-000-971.000 | TECHNOLOGY EQUIPMENT | 0.00 | 4,001.10 | 15,000.00 | 10,998.90 | 26.67 |
| 249-000-977.000 | EQUIPMENT ACQUISITIONS | 0.00 | 0.00 | 45,000.00 | 45,000.00 | 0.00 |
| EXPENSES | | 813.44 | 41,571.90 | 122,900.00 | 81,328.10 | 33.83 |
| TOTAL EXPENDITURES | 5 | 41,433.23 | 456,306.96 | 759,868.00 | 303,561.04 | 60.05 |
| | | | | | | |
| Fund 249 - BUILDIN TOTAL REVENUES | NG DEPARTMENT FUND: | 69,069.50 | 554,214.28 | 759,868.00 | 205,653.72 | 72.94 |
| TOTAL REVENUES | | 41,433.23 | 456,306.96 | 759,868.00 | 303,561.04 | 60.05 |
| | | | | | · · · · · · · · · · · · · · · · · · · | |
| NET OF REVENUES & | EXPENDITURES | 27,636.27 | 97,907.32 | 0.00 | (97,907.32) | 100.00 |

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REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

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PERIOD ENDING 09/30/2022

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|------------------------------------|---|-----------------------|-----------------------|------------------------|----------------------|-----------------|
| | | ACTIVITY FOR MONTH | YTD BALANCE | 2022 | AVAILABLE | % BDGT |
| GL NUMBER | DESCRIPTION | 09/30/2022 | 09/30/2022 | AMENDED BUDGET | BALANCE | USED |
| Fund 591 - WATER | | | | | | |
| Revenues | | | | | | |
| REVENUES | | | | | | |
| 591-000-393.000 | FUND BALANCE - DESIGNATED | 0.00 | 0.00 | 551,285.00 | 551,285.00 | 0.00 |
| 591-000-445.000 591-000-530.000 | PENALTIES GRANT REVENUE | 0.00 0.00 | 8,391.34 11,799.63 | 10,314.00 13,524.00 | 1,922.66 1,724.37 | 81.36 87.25 |
| 591-000-626.000 | METERS | 1,449.68 | 26,471.71 | 16,910.00 | (9,561.71) | 156.54 |
| 591-000-627.000 | METER INSTALLATIONS | 300.00 | 4,575.00 | 4,000.00 | (575.00) | 114.38 |
| 591-000-642.000 | WATER | 1,600.20 | 852,941.26 | 1,008,401.00 | 155,459.74 | 84.58 |
| 591-000-650.000 | MISC SERVICE CHARGES | 400.00 | 6,007.86 | 5,591.00 | (416.86) | 107.46 |
| 591-000-650.001 | SPRINKLER SYSTEM | 150.00 | 42,537.08 | 1,710.00 | (40,827.08) 2 | |
| 591-000-665.000 591-000-665.004 | INTEREST EARNED INTEREST - CAPITAL FUND | 0.00 0.00 | 3,727.83 7,776.20 | 2,000.00 8,000.00 | (1,727.83) 223.80 | 186.39 97.20 |
| 591-000-665.011 | INTEREST INCOME M59 EAST (7) | 0.00 | 458.91 | 0.00 | (458.91) | 100.00 |
| 591-000-665.015 | INTEREST INCOME SIGNED AGREEMENTS | 0.00 | 44.75 | 0.00 | (44.75) | 100.00 |
| 591-000-673.000 | SALE OF FIXED ASSETS | 0.00 | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 591-000-674.001 | CONNECTION FEES | 9,100.00 | 95,550.00 | 107,432.00 | 11,882.00 | 88.94 |
| 591-000-695.000 | MISCELLANEOUS INCOME | 0.00 | 3,758.68 | 5,000.00 | 1,241.32 | 75.17 |
| 591-000-696.002 | DWRF LOAN REIMBURSEMENTS | 0.00 | 1,223,339.00 | 0.00 | (1, 223, 339.00) | 100.00 |
| 591-000-699.000 | SEWER ADMIN FEES | 0.00 | 0.00 | 155,000.00 | 155,000.00 | 0.00 |
| REVENUES | | 12,999.88 | 2,287,379.25 | 1,914,167.00 | (373,212.25) | 119.50 |
| | | | | | | |
| TOTAL REVENUES | | 12,999.88 | 2,287,379.25 | 1,914,167.00 | (373,212.25) | 119.50 |
| Expenditures | | | | | | |
| OFFICE SUPPLIES | | | | | | |
| 591-000-727.000 | OFFICE SUPPLIES | 217.72 | 3,781.73 | 6,000.00 | 2,218.27 | 63.03 |
| 591-000-730.000 | POSTAGE | 304.96 | 3,139.93 | 3,000.00 | (139.93) | 104.66 |
| OFFICE SUPPLIES | | 522.68 | 6,921.66 | 9,000.00 | 2,078.34 | 76.91 |
| OTHER | | | | | | |
| 591-000-958.000 | DUES & MISC | 0.00 | 1,387.00 | 5,000.00 | 3,613.00 | 27.74 |
| 591-000-960.000 | EDUCATION & TRAINING | 482.85 | 7,320.50 327.00 | 5,000.00 | (2,320.50) | 146.41 32.70 |
| 591-000-962.000 591-000-968.000 | MISCELLANEOUS DEPRECIATION WATER SYSTEM | 0.00 0.00 | 0.00 | 1,000.00 325,000.00 | 673.00 325,000.00 | 0.00 |
| 591-000-969.000 | DEPRECIATION & AMORTIZATION | 0.00 | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 591-000-976.000 | BOND INTEREST-DWRF | 0.00 | 18,310.32 | 15,150.00 | (3,160.32) | 120.86 |
| 591-000-991.001 | PRINCIPAL COPIER LEASE | 144.03 | 1,257.18 | 1,650.00 | 392.82 | 76.19 |
| 591-000-995.000 | MISC SERVICE CHARGES | 0.00 | 1,557.70 | 0.00 | (1,557.70) | 100.00 |
| 591-000-995.001 | WELL HEAD PROTECTION PROGRAM | 0.00 | 28,445.83 | 33,000.00 | 4,554.17 | 86.20 |
| 591-000-995.002 | INTEREST COPIER LEASE | 3.97 | 74.82 | 135.00 | 60.18 | 55.42 |
| OTHER | | 630.85 | 58,680.35 | 455,935.00 | 397,254.65 | 13.04 |
| SALARIES | | | | | | |
| 591-000-703.000 | MANAGER SALARIES | 7,509.76 | 72,782.90 | 97,000.00 | 24,217.10 | 75.03 |
| 591-000-706.000 | WAGES CLERICAL | 7,793.06 | 78,055.06 | 98,600.00 | 20,544.94 | 79.16 |
| 591-000-707.000 | WAGES MAINTENANCE | 6,817.53 | 65,439.02 | 145,825.00 | 80,385.98 | 44.88 |
| 591-000-707.001 591-000-707.002 | WAGES PART TIME WEEKEND ON CALL WATER OPERATOR | 0.00 137.72 | 29,876.85 1,271.12 | 30,000.00 4,000.00 | 123.15 2,728.88 | 99.59 31.78 |
| 591-000-709.000 | WAGES OVERTIME | 2,597.07 | 10,643.24 | 10,000.00 | (643.24) | 106.43 |
| SALARIES | | 24,855.14 | 258,068.19 | 385,425.00 | 127,356.81 | 6 |
| 24T4K1F2 | | 24,000.14 | 230,000.19 | 305,425.00 | 127,330.81 | ° 21 |

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PERIOD ENDING 09/30/2022

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|------------------------------------|--|-------------------------------------|---------------------------|------------------------|-------------------------|-----------------|
| GL NUMBER | DESCRIPTION | ACTIVITY FOR MONTH 09/30/2022 | YTD BALANCE 09/30/2022 | 2022 AMENDED BUDGET | AVAILABLE BALANCE | % BDGT USED |
| | | 0373072022 | 0575072022 | AMENDED DODGET | Бинисн | |
| Fund 591 - WATER | | | | | | |
| Expenditures 591-000-715.000 | SOCIAL SECURITY | 1,868.15 | 19,509.13 | 29,540.00 | 10,030.87 | 66.04 |
| 591-000-716.000 | HOSP & OPTICAL INSURANCE | 5,031.94 | 48,404.04 | 129,820.00 | 81,415.96 | 37.29 |
| 591-000-717.000 | GROUP LIFE INSURANCE | 39.25 | 329.70 | 650.00 | 320.30 | 50.72 |
| 591-000-718.000 | PENSION | 1,308.53 | 12,509.60 | 18,370.00 | 5,860.40 | 68.10 |
| 591-000-718.001 | HEALTH CARE SAVINGS PLAN | 500.00 | 4,400.00 | 7,200.00 | 2,800.00 | 61.11 |
| 591-000-719.000 | WORKERS COMP INSURANCE | 0.00 | 4,246.98 | 12,220.00 | 7,973.02 | 34.75 |
| 591-000-720.000 591-000-722.000 | OTHER POST RETIREMENT BENEFITS UNEMPLOYMENT INSURANCE | 0.00 0.00 | 70,000.00 | 70,000.00 | 0.00 378.78 | 100.00 82.78 |
| 591-000-724.000 | DENTAL INSURANCE | 349.04 | 1,821.22 2,295.74 | 2,200.00 4,600.00 | 2,304.26 | 49.91 |
| PAYROLL BENEFITS | | 9,096.91 | 163,516.41 | 274,600.00 | 111,083.59 | 59.55 |
| | | 5,050151 | 100,010.11 | 2717000100 | 111,000,00 | 00.00 |
| OTHER | | | | | | |
| 591-000-976.005 | BOND INTEREST NORDIC DR MAIN | 0.00 | 910.35 | 950.00 | 39.65 | 95.83 |
| OTHER | | 0.00 | 910.35 | 950.00 | 39.65 | 13.04 |
| OPERATING EXPENSES | | | | | | |
| 591-000-740.000 | OPERATING SUPPLIES | 0.00 | 7,988.63 | 9,000.00 | 1,011.37 | 88.76 |
| 591-000-744.000 | SAFETY GEAR AND CLOTHING | 110.00 | 13,689.92 | 4,000.00 | (9,689.92) | 342.25 |
| 591-000-745.000 591-000-748.000 | SYSTEM CHEMICALS | 2,962.00 727.00 | 42,277.68 | 50,000.00 | 7,722.32 | 84.56 67.70 |
| 591-000-748.000 | TESTING WATER SYSTEMS TESTING VILL ACRES | 0.00 | 9,342.37 892.00 | 13,800.00 0.00 | 4,457.63 (892.00) | 100.00 |
| 591-000-750.000 | OPERATING SUPPLIES METERS | 128.10 | 15,972.76 | 100,000.00 | 84,027.24 | 15.97 |
| 591-000-750.001 | OPERATING SUPP METER TRANSMITT | 0.00 | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 591-000-755.000 | OPERATING SUPPLIES TOOLS | 122.96 | 2,805.95 | 8,000.00 | 5,194.05 | 35.07 |
| 591-000-801.000 | FINANCIAL CONSULT FEES | 364.00 | 2,664.00 | 5,000.00 | 2,336.00 | 53.28 |
| 591-000-801.001 591-000-802.000 | HR SERVICES ENG & ARCH FEES | 0.00 0.00 | 0.00 | 9,150.00 | 9,150.00 | 0.00 |
| 591-000-803.000 | IRON FILTRATION EXPENSES | 0.00 | 45,192.75 13,078.95 | 50,000.00 16,400.00 | 4,807.25 3,321.05 | 90.39 79.75 |
| 591-000-807.000 | ACCOUNTING & AUDITING | 0.00 | 4,000.00 | 4,000.00 | 0.00 | 100.00 |
| 591-000-818.000 | CONTRACTED SERVICES | 3,205.15 | 34,443.23 | 40,000.00 | 5,556.77 | 86.11 |
| 591-000-826.000 | ATTORNEY FEES | 0.00 | 1,458.00 | 6,000.00 | 4,542.00 | 24.30 |
| 591-000-853.000 | TELEPHONE/CELL PHONE SERVICES | 383.45 | 4,090.46 | 6,000.00 | 1,909.54 | 68.17 |
| 591-000-867.000 | GASOLINE/FUEL | 1,374.65 | 6,986.92 | 5,000.00 | (1,986.92) | 139.74 |
| 591-000-903.000 591-000-911.000 | LEGAL NOTICES GENERAL LIAB INSURANCE | 0.00 0.00 | 370.50 31,572.63 | 2,000.00 35,000.00 | 1,629.50 3,427.37 | 18.53 90.21 |
| OPERATING EXPENSES | | 9,377.31 | 236,826.75 | 403,350.00 | 166,523.25 | 58.71 |
| | | | | | • • • • • | |
| MAINTENANCE 591-000-863.000 | REPAIRS & MAINT VEHICLES | 242.39 | 3,975.76 | 3,200.00 | (775.76) | 124.24 |
| 591-000-931.000 | REPAIRS & MAINI VEHICLES REPAIR & MAINT BLDG & EQUIP | 45.00 | 32,785.51 | 50,000.00 | 17,214.49 | 65.57 |
| 591-000-931.001 | GROUND MAINTENANCE | 0.00 | 775.00 | 15,000.00 | 14,225.00 | 5.17 |
| 591-000-934.000 | REPAIR & MAINT WATER SYSTEM | 1,087.11 | 31,763.89 | 50,000.00 | 18,236.11 | 63.53 |
| 591-000-934.001 | REPAIR & MAINT TOWER 1 | 67.00 | 923.00 | 25,000.00 | 24,077.00 | 3.69 |
| 591-000-934.002 | REPAIR & MAINT TOWER 2 | 0.00 | 0.00 | 140,000.00 | 140,000.00 | 0.00 |
| 591-000-935.000 | REPAIR METERS | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| MAINTENANCE | | 1,441.50 | 70,223.16 | 284,200.00 | 213,976.84 | 24.71 |
| UTILITIES | | | | | | |
| 591-000-921.000 | ELECTRICITY TOWER | 69.47 | 594.66 | 1,000.00 | 405.34 | 59.47 |
| 591-000-921.001 591-000-921.002 | ELECTRICITY TL ELECTRICITY HILLVIEW | 528.88 1,358.21 | 11,429.85 7,219.60 | 4,000.00 18,107.00 | (7,429.85) 10,887.40 | 285 75 |
| 591-000-921.002 | ELECTRICITY VILLAGE ACRES | 5,697.75 | 31,568.15 | 46,000.00 | 14,431.85 | 6 22 |
| 591-000-921.005 | ELECTRICITY SUBURBAN KNOLLS | 0.00 | 50.56 | 0.00 | (50.56) | 100.00 |
| | | | | | | |

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

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PERIOD ENDING 09/30/2022

| GL NUMBER | DESCRIPTION | ACTIVITY FOR MONTH 09/30/2022 | YTD BALANCE 09/30/2022 | 2022 AMENDED BUDGET | AVAILABLE BALANCE | % BDGT USED |
|--------------------|------------------------------------|-------------------------------------|----------------------------|------------------------------|------------------------------|-----------------|
| Fund 591 - WATER | | | | | | |
| Expenditures | | | | | | |
| 591-000-921.006 | ELECTRICITY GRASS LAKE | 0.00 | 11,928.24 | 23,000.00 | 11,071.76 | 51.86 |
| 591-000-921.007 | ELECTRICITY TOWER #2 | 33.69 | 1,004.70 | 1,300.00 | 295.30 | 77.28 |
| 591-000-921.008 | ELECTRICITY-HURONDALE | 47.49 | 1,036.12 | 2,500.00 | 1,463.88 | 41.44 |
| 591-000-921.010 | ELECTRICITY 933 WILLIAMS-HURONDALE | 17.40 | 220.18 | 300.00 | 79.82 | 73.39 |
| 591-000-923.001 | GAS TWIN LAKES | 25.35 | 922.82 | 1,000.00 | 77.18 | 92.28 |
| 591-000-923.002 | GAS HILLVIEW | 15.00 | 530.50 | 1,000.00 | 469.50 | 53.05 |
| 591-000-923.004 | GAS GRASS LAKE | 23.29 | 634.60 | 1,000.00 | 365.40 | 63.46 |
| 591-000-923.005 | GAS VILLAGE ACRES-SATELITE RD | 46.07 | 907.99 | 1,500.00 | 592.01 | 60.53 |
| UTILITIES | | 7,862.60 | 68,047.97 | 100,707.00 | 32,659.03 | 67.57 |
| TOTAL EXPENDITURE | S - | 53,786.99 | 863,194.84 | 1,914,167.00 | 1,050,972.16 | 45.10 |
| Fund 591 - WATER: | - | 10,000,00 | 0.007.070.05 | 1 014 167 00 | (222, 212, 25) | 110 50 |
| TOTAL REVENUES | | 12,999.88 | 2,287,379.25 863,194.84 | 1,914,167.00 1,914,167.00 | (373,212.25) 1,050,972.16 | 119.50 45.10 |
| TOTAL EXPENDITURE | | 53,786.99 | | | | |
| NET OF REVENUES & | EXPENDITURES | (40,787.11) | 1,424,184.41 | 0.00 | (1,424,184.41) | 100.00 |
| | | | | | | |
| TOTAL REVENUES - 2 | ALL FUNDS | 174,391.26 | 17,185,721.96 | 21,868,658.00 | 4,682,936.04 | 78.59 |
| TOTAL EXPENDITURES | | 1,174,496.15 | 12,990,026.78 | 21,868,658.00 | 8,878,631.22 | 59.40 |
| NET OF REVENUES & | EXPENDITURES | (1,000,104.89) | 4,195,695.18 | 0.00 | (4,195,695.18) | 100.00 |

SEPTEMBER 2022 CHECK DISBURSEMENTS

| SEPTEMBER 2022 CHECK DISBURSEMENTS | | | | | | | |
|------------------------------------|---------|---------|----------------------------|--|-----------------|------------------------------|------------------------------|
| Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Section 6, Item B. Amount |
| 09/01/2022 | FLEX | 1909 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 60.00 |
| 09/02/2022 | FLEX | 1910 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 60.00 |
| 09/06/2022 | FLEX | 1911 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 415.61 |
| 09/09/2022 | FLEX | 1912 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 62.97 |
| 09/12/2022 | FLEX | 1913 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 1,926.16 |
| 09/13/2022 | FLEX | 1914 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 72.01 |
| 09/14/2022 | FLEX | 1915 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 108.78 |
| 09/15/2022 | FLEX | 1916 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 190.59 |
| 09/16/2022 | FLEX | 1917 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT. | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 128.63 |
| 09/19/2022 | FLEX | 1918 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 206.41 |
| 09/22/2022 | FLEX | 1919 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 29.14 |
| 09/23/2022 | FLEX | 1920 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 900.09 |
| 09/26/2022 | FLEX | 1921 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 927.23 |
| 09/28/2022 | FLEX | 1922 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 60.00 |
| 09/29/2022 | FLEX | 1923 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 81.58 |
| 09/30/2022 | FLEX | 1924 | FLEXIBLE SPENDING ACCT | FLEXIBLE SPENDING ACCOUNT | 101-000-282.000 | FLEXIBLE SPENDING ACCOUNT | 98.39 |
| | FLEX To | tal | | | | | 5,327.59 |
| 09/01/2022 | GEN | 90586 | BECKETT & RAEDER | STANLEY PARK PHASE 1 EMR BIOLOGICAL ASSESSM | 208-000-801.000 | PROFESSIONAL SERVICES | 1,627.50 |
| 09/01/2022 | GEN | 90587 | DLZ MICHIGAN, INC. | PROHIBITED HUNTING MAP UPDATE | 208-000-801.000 | PROFESSIONAL SERVICES | 1,220.00 |
| 09/01/2022 | GEN | 90587 | DLZ MICHIGAN, INC. | CIVIC CNETER LOOP PATHWAY | 208-000-972.000 | PATHWAY PROJECTS | 150.00 |
| 09/01/2022 | GEN | 90588 | EQUATURE | EQUATURE ADVANCED SERVER CHASSIS | 265-311-700.002 | FEDERAL EXPENDITURES | 42,530.85 |
| 09/01/2022 | GEN | 90589 | KIESLER POLICE SUPPLY | MAGPUL PMAG 30 AR/M4 GEN 3 | 265-311-700.002 | FEDERAL EXPENDITURES | 1,157.15 |
| 09/01/2022 | GEN | 90590 | THE HUNTINGTON NATIONAL BA | TWIN LAKES BOND INTEREST | 852-000-992.000 | TWIN LAKES BOND INTEREST | 7,972.75 |
| 09/01/2022 | GEN | 90591 | A&M PLUMBING | SNAKE SEWER LINE/ANNEX | 101-269-931.013 | BUILDING MAINTENANCE-TWP ANN | 285.00 |
| 09/01/2022 | GEN | 90592 | ALERUS FINANCIAL | 08/31/22 - MERS 457 CONTRIBUTIONS | 101-000-231.001 | PAY DEDUCT PENSION | 2,008.17 |
| 09/01/2022 | GEN | 90592 | ALERUS FINANCIAL | 08/31/22 - MERS 457 CONTRIBUTIONS | 101-171-718.000 | PENSION | 38.52 |
| 09/01/2022 | GEN | 90592 | ALERUS FINANCIAL | 08/31/22 - MERS 457 CONTRIBUTIONS | 101-209-718.000 | PENSION | 48.61 |
| 09/01/2022 | GEN | 90592 | ALERUS FINANCIAL | 08/31/22 - MERS 457 CONTRIBUTIONS | 101-402-718.000 | PENSION | 57.18 |
| 09/01/2022 | GEN | 90592 | ALERUS FINANCIAL | 08/31/22 - MERS 457 CONTRIBUTIONS | 206-000-231.001 | PAY DEDUCT PENSION | 1,965.53 |
| 09/01/2022 | GEN | 90592 | ALERUS FINANCIAL | 08/31/22 - MERS 457 CONTRIBUTIONS | 206-336-718.000 | PENSION | 282.80 |
| 09/01/2022 | GEN | 90592 | ALERUS FINANCIAL | 08/31/22 - MERS 457 CONTRIBUTIONS | 207-000-231.001 | PAY DEDUCT PENSION | 1,629.62 |
| 09/01/2022 | GEN | 90592 | ALERUS FINANCIAL | 08/31/22 - MERS 457 CONTRIBUTIONS | 207-301-718.000 | PENSION | 822.20 |
| 09/01/2022 | GEN | 90592 | ALERUS FINANCIAL | 08/31/22 - MERS 457 CONTRIBUTIONS | 249-000-231.001 | PAY DEDUCT PENSION | 350.00 |
| 09/01/2022 | GEN | 90592 | ALERUS FINANCIAL | 08/31/22 - MERS 457 CONTRIBUTIONS | 249-000-718.000 | PENSION | 39.13 |
| 09/01/2022 | GEN | 90593 | ALERUS FINANICAL | 08/01/22-08/31/22 EE & ER HCSP CONTRIBUTIONS | 101-000-080.962 | DUE FROM WATER MISCELLANEOUS | 500.00 |
| 09/01/2022 | GEN | 90593 | ALERUS FINANICAL | 08/01/22-08/31/22 EE & ER HCSP CONTRIBUTIONS | 101-000-232.005 | PAY DEDUCT HOSP | 807.95 |
| 09/01/2022 | GEN | 90593 | ALERUS FINANICAL | 08/01/22-08/31/22 EE & ER HCSP CONTRIBUTIONS | 101-171-718.001 | HEALTH CARE SAVINGS PROGRAM | 200.00 |
| 09/01/2022 | | 90593 | ALERUS FINANICAL | 08/01/22-08/31/22 EE & ER HCSP CONTRIBUTIONS | 101-209-718.001 | HEALTH CARE SAVINGS PROGRAM | 300.00 |
| 09/01/2022 | GEN | 90593 | ALERUS FINANICAL | 08/01/22-08/31/22 EE & ER HCSP CONTRIBUTIONS | 101-215-718.001 | HEALTH CARE SAVINGS PROGRAM | 848.03 |
| 09/01/2022 | | 90593 | ALERUS FINANICAL | 08/01/22-08/31/22 EE & ER HCSP CONTRIBUTIONS | 101-253-718.001 | HEALTH CARE SAVINGS PROGRAM | 494.60 |
| 09/01/2022 | | 90593 | ALERUS FINANICAL | 08/01/22-08/31/22 EE & ER HCSP CONTRIBUTIONS | | | 100.00 |
| 09/01/2022 | GEN | 90593 | ALERUS FINANICAL | 08/01/22-08/31/22 EE & ER HCSP CONTRIBUTIONS | 101-402-718.001 | HEALTH CARE SAVINGS PROGRAM | 24 |

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SEP 2022 CHECK DISBURSEMENTS

SEPTEMBER 2022 CHECK DISBURSEMENTS

| SEPTEMBER 2022 CHECK DISBURSEMENTS | | | | | | | | Section 6, Item B. |
|------------------------------------|------------|------|---------|----------------------------|--|-----------------|--|--------------------|
| | Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Amount |
| 0 | 9/01/2022 | GEN | 90593 | ALERUS FINANICAL | 08/01/22-08/31/22 EE & ER HCSP CONTRIBUTIONS | 101-757-718:001 | HEALTH CARE SAVINGS PROGRAM | 100.00 |
| 0 | 9/01/2022 | GEN | 90593 | ALERUS FINANICAL | 08/01/22-08/31/22 EE & ER HCSP CONTRIBUTIONS | 206-000-232.005 | PAY DEDUCT HOSP | 2,061.24 |
| 0 | 9/01/2022 | GEN | 90593 | ALERUS FINANICAL | 08/01/22-08/31/22 EE & ER HCSP CONTRIBUTIONS | 206-336-718.002 | HEALTH CARE SAVINGS PLAN | 2,404.78 |
| 0 | 9/01/2022 | GEN | 90593 | ALERUS FINANICAL | 08/01/22-08/31/22 EE & ER HCSP CONTRIBUTIONS | 207-000-232.005 | PAY DEDUCT HOSP | 5,717.04 |
| 0 | 9/01/2022 | GEN | 90593 | ALERUS FINANICAL | 08/01/22-08/31/22 EE & ER HCSP CONTRIBUTIONS | 207-301-718.001 | HEALTH CARE SAVINGS PROGRAM | 6,769.88 |
| 0 | 9/01/2022 | GEN | 90593 | ALERUS FINANICAL | 08/01/22-08/31/22 EE & ER HCSP CONTRIBUTIONS | 249-000-718.001 | HEALTH CARE SAVINGS PROGRAM | 300.00 |
| 0 | 9/01/2022 | GEN | 90594 | AMAZON | DYMO LABELER, SAFERACKS, USB HUB | 101-191-740.000 | OPERATING SUPPLIES | 408.44 |
| 0 | 9/01/2022 | GEN | 90594 | AMAZON | TONER, USB TO HDMI | 101-249-727.000 | OFFICE SUPPLIES | 339.32 |
| 0 | 9/01/2022 | GEN | 90594 | AMAZON | PD, WIRELESS KEYBOARD, MOUSE | 207-301-727.000 | OFFICE SUPPLIES | 27.99 |
| 0 | 9/01/2022 | GEN | 90595 | ANTHONY SORGE INSPECTIONS, | 08/13/22-08/26/22 BUILDING INSPECTIONS | 249-000-706.003 | CONTRACT BLDG INSPECTORS | 2,400.00 |
| 0 | 9/01/2022 | GEN | 90595 | ANTHONY SORGE INSPECTIONS, | 08/13/22-08/26/22 BUILDING INSPECTIONS | 249-000-801.002 | RENTAL INSPECTIONS | 120.00 |
| 0 | 9/01/2022 | GEN | 90596 | BASIC | (90) MONTHLY COBRA FEES | 101-299-956.000 | UNALLOCATED MISCELLANEOUS | 72.00 |
| 0 | 9/01/2022 | GEN | 90597 | BRILLIANT SYSTEMS LLC | PD, PHONE SYSTEM RECONFIGURATION, EXTENSION | 207-301-934.000 | OFFICE EQUIP MAINTENANCE | 441.60 |
| 0 | 9/01/2022 | GEN | 90598 | COMCAST | 09/01/22-09/30/22 DUBLIN SERVICES | 101-757-751.000 | SENIOR ACTIVITIES | 281.79 |
| 0 | 9/01/2022 | GEN | 90599 | COMCAST | 09/06/22-10/05/22 STA 2 | 206-336-757.000 | OPERATING SUPPLIES | 258.75 |
| 0 | 9/01/2022 | GEN | 90600 | CONSUMERS ENERGY | 07/22/22-08/22/22 TOWNSHIP | 101-265-923.000 | HEAT TWP HALL | 93.51 |
| 0 | 9/01/2022 | GEN | 90600 | CONSUMERS ENERGY | 07/22/22-08/22/22 COMMUNITY HALL | 101-269-923.001 | HEAT COMM HALL | 19.14 |
| 0 | 9/01/2022 | GEN | 90600 | CONSUMERS ENERGY | 07/22/22-08/22/22 FISK FARM | 101-269-923.004 | HEAT FISK | 15.82 |
| 0 | 9/01/2022 | GEN | 90600 | CONSUMERS ENERGY | 07/22/22-08/22/22 ANNEX | 101-269-923.011 | GAS-TWP ANNEX | 22.48 |
| 0 | 9/01/2022 | GEN | 90600 | CONSUMERS ENERGY | 07/23/22-08/23/22 DUBLIN | 101-757-923.000 | HEAT | 23.29 |
| 0 | 9/01/2022 | GEN | 90600 | CONSUMERS ENERGY | 07/22/22-08/22/22 STA 1 | 206-336-923.001 | HEAT STATION 1 | 179.37 |
| 0 | 9/01/2022 | GEN | 90600 | CONSUMERS ENERGY | 07/23/22-08/22/22 STA 2 | 206-336-923.002 | HEAT STATION 2 | 31.57 |
| 0 | 9/01/2022 | GEN | 90600 | CONSUMERS ENERGY | 07/23/22-08/23/22 STA 3 | 206-336-923.003 | HEAT STATION 3 | 23.29 |
| 0 | 9/01/2022 | GEN | 90601 | DARWEL ENTERPRISES LLC | PD, MONTHLY CHARGES | 207-301-931.001 | BLDG MAINTENANCE & SUPPLIES | 104.82 |
| 0 | 9/01/2022 | GEN | 90602 | DLZ MICHIGAN, INC. | 921 PRESERVE PLOT PLAN REVIEW | 249-000-801.000 | PROFESSIONAL FEES | 500.00 |
| 0 | 9/01/2022 | GEN | 90603 | DOORS OF PONTIAC | DONJO REMODELER PLATE / ASSESSING | 101-265-931.001 | BLDG MAINTENANCE & SUPPLIES | 71.94 |
| 0 | 9/01/2022 | GEN | 90603 | DOORS OF PONTIAC | STA 1 NEW CABLES | 206-336-931.001 | MAINTENANCE STATION 1 | 562.94 |
| 0 | 9/01/2022 | GEN | 90604 | DTE ENERGY | 07/22/22-08/19/22 STREET LIGHT | 101-269-921.004 | ELECTRIC FISK | 21.68 |
| 0 | 9/01/2022 | GEN | 90604 | DTE ENERGY | 07/22/22-08/19/22 DUBLIN | 101-757-921.000 | ELECTRIC | 488.48 |
| 0 | 9/01/2022 | GEN | 90604 | DTE ENERGY | 07/21/22-08/18/22 MOBILE OFFICE | 206-336-921.001 | ELECTRIC STATION 1 | 26.72 |
| 0 | 9/01/2022 | GEN | 90605 | DYLAN BASTIONELL | BASTIONELLE, REPLACE STREAMLIGHT 175LUMEN F | 206-336-757.000 | OPERATING SUPPLIES | 100.00 |
| 0 | 9/01/2022 | GEN | 90606 | FIRE SAVVY CONSULTANTS | DETROIT RED WING SYSTEM REVIEW | 249-000-801.000 | PROFESSIONAL FEES | 750.00 |
| 0 | 9/01/2022 | GEN | 90607 | FLINT WELDING SUPPLY COMPA | OXYGEN AND AIR | 206-336-758.000 | OXYGEN & AIR | 101.50 |
| 0 | 9/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-000-080.716 | DUE FROM WATER HOSPITALIZATIO | 329.22 |
| 0 | 9/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-000-080.717 | DUE FROM WATER GROUP LIFE INSU | 78.50 |
| 0 | 9/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-000-080.724 | DUE FROM WATER DENTAL INSURAI | 545.66 |
| 0 | 9/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-000-232.002 | PAY DEDUCT ACC/CRIT/STD | 1,270.96 |
| 0 | 9/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-101-717.000 | GROUP LIFE INSURANCE | 62.80 |
| 0 | 9/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-171-716.000 | HOSP & OPTICAL INSURANCE | 319.52 |
| 0 | 9/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-171-717.000 | GROUP LIFE INSURANCE | 62.80 |
| 0 | 9/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-171-724.000 | DENTAL INSURANCE | 631.08 |
| 0 | 9/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-192-716.000 | HOSP & OPTICAL INSURANCE | 25 2 |

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SEP 2022 CHECK DISBURSEMENTS

SEPTEMBER 2022 CHECK DISBURSEMENTS

| | | | | | | | Section 6, item B. |
|-------------------|------|---------|-------------------------|--|-----------------|--------------------------------|--------------------|
| Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Amount |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-192-717.000 | GROUP LIFE INSURANCE | 31.40 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-192-724.000 | DENTAL INSURANCE | 134.00 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-209-716.000 | HOSP & OPTICAL INSURANCE | 295.40 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-209-717.000 | GROUP LIFE INSURANCE | 62.80 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-209-724.000 | DENTAL INSURANCE | 877.68 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-215-716.000 | HOSP & OPTICAL INSURANCE | 298.46 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-215-717.000 | GROUP LIFE INSURANCE | 62.80 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-215-724.000 | DENTAL INSURANCE | 631.08 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-253-716.000 | HOSP & OPTICAL INSURANCE | 302.60 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-253-717.000 | GROUP LIFE INSURANCE | 62.80 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-253-724.000 | DENTAL INSURANCE | 587.74 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-265-716.000 | HOSP & OPTICAL INSURANCE | 115.84 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-265-717.000 | GROUP LIFE INSURANCE | 31.40 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-265-724.000 | DENTAL INSURANCE | 192.24 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-372-716.000 | HOSP & OPTICAL INSURANCE | 70.92 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-372-717.000 | GROUP LIFE INSURANCE | 15.70 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-372-724.000 | DENTAL INSURANCE | 219.42 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-402-716.000 | HOSP & OPTICAL INSURANCE | 248.02 |
| 09/01/2022 | | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | | | 47.10 |
| 09/01/2022 | | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | | | 411.66 |
| 09/01/2022 | | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-757-716.000 | HOSP & OPTICAL INSURANCE | 130.38 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-757-717.000 | GROUP LIFE INSURANCE | 31.40 |
| 09/01/2022 | | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | 101-757-724.000 | DENTAL INSURANCE | 250.48 |
| 09/01/2022 | | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | | | 192.24 |
| 09/01/2022 | | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | | | 447.78 |
| 09/01/2022 | GEN | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | | | 1,402.87 |
| 09/01/2022 | | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | | | 306.15 |
| 09/01/2022 | | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | | | 3,167.05 |
| 09/01/2022 | | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | | | 765.74 |
| 09/01/2022 | | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | | | 2,787.81 |
| 09/01/2022 | | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | | | 596.60 |
| 09/01/2022 | | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | | | 5,899.14 |
| 09/01/2022 | | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | | | 217.92 |
| 09/01/2022 | | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | | | 47.10 |
| 09/01/2022 | | 90608 | GIS BENEFITS | 08/01/22-08/31/22 LIFE, DENTAL, ST/LT DISABILITY | | | 564.08 |
| 09/01/2022 | | 90609 | GLOBAL OFFICE SOLUTIONS | COPY PAPER, ENVELOPES, CLIPS | | DUE FROM WATER OFFICE SUPPLIES | 70.94 |
| 09/01/2022 | | 90609 | GLOBAL OFFICE SOLUTIONS | COPY PAPER, ENVELOPES, CLIPS | 101-249-727.000 | OFFICE SUPPLIES | 384.89 |
| 09/01/2022 | | 90609 | GLOBAL OFFICE SOLUTIONS | COPY PAPER, ENVELOPES, CLIPS | 206-336-727.000 | | 70.94 |
| 09/01/2022 | | 90609 | GLOBAL OFFICE SOLUTIONS | COPY PAPER, ENVELOPES, CLIPS | 207-301-727.000 | | 118.23 |
| 09/01/2022 | | 90609 | GLOBAL OFFICE SOLUTIONS | COPY PAPER, ENVELOPES, CLIPS | 249-000-727.000 | | 47.27 |
| 09/01/2022 | | 90610 | SCOTT HERZBERG | 08/13/22-08/26/22 MECHANICAL PAYROLL | | PLUMBING/MECHANICAL INSPECTO | 7,678.90 |
| 09/01/2022 | | 90611 | | 07/22/22-08/20/22 - MONTHLY CHARGES | | BLDG MAINTENANCE & SUPPLIES | 1 |
| 03/01/2022 | 3 | | | | | | 26 |

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Section 6, Item B.

WHITE LAKE TWP.

SEPTEMBER 2022 CHECK DISBURSEMENTS

| SEPTEMBER 2 | 022 CHE | CK DISBURSE | MENTS | | | | Section 6, Item B. |
|-------------|---------|-------------|-----------------------------|--|-------------------|--|--------------------|
| Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Amount |
| 09/01/2022 | | 90611 | | 07/22/22-08/20/22 - MONTHLY CHARGES | 206-336-757.000 | OPERATING SUPPLIES | 116.20 |
| 09/01/2022 | | 90611 | HOME DEPOT CREDIT SERVICES | 07/22/22-08/20/22 - MONTHLY CHARGES | 206-336-863.001 | VEHICLE MAINTENANCE | 14.36 |
| 09/01/2022 | | 90611 | HOME DEPOT CREDIT SERVICES | 07/22/22-08/20/22 - MONTHLY CHARGES | 206-336-931.001 | MAINTENANCE STATION 1 | 48.88 |
| 09/01/2022 | GEN | 90611 | HOME DEPOT CREDIT SERVICES | 07/22/22-08/20/22 - MONTHLY CHARGES | 206-336-960.000 | TRAINING | 198.69 |
| 09/01/2022 | GEN | 90612 | HOUSTON'S LAWN SERVICE | AUGUST CEMETERY MOWING | 101-276-932.000 | CEMETERY MAINT | 2,705.00 |
| 09/01/2022 | GEN | 90613 | HURON VALLEY GUNS | NEW HIRE, MCCRUM, BELT PANT BOOT | 207-301-744.000 | UNIFORMS | 577.91 |
| 09/01/2022 | GEN | 90614 | JOHN HANCOCK-70482-00-5 | AUGUST 2022 PREMIUM CONTRIBUTIONS | 101-000-080.718 | DUE FROM WATER PENSION | 1,011.87 |
| 09/01/2022 | GEN | 90614 | JOHN HANCOCK-70482-00-5 | AUGUST 2022 PREMIUM CONTRIBUTIONS | 101-000-231.001 | PAY DEDUCT PENSION | 562.15 |
| 09/01/2022 | GEN | 90614 | JOHN HANCOCK-70482-00-5 | AUGUST 2022 PREMIUM CONTRIBUTIONS | 101-209-718.000 | PENSION | 1,552.30 |
| 09/01/2022 | GEN | 90614 | JOHN HANCOCK-70482-00-5 | AUGUST 2022 PREMIUM CONTRIBUTIONS | 206-336-718.000 | PENSION | 67.32 |
| 09/01/2022 | | 90615 | MARK CARLSON | 08/13/22-08/26/22 ELECTRICAL PAYROLL | 101-372-706.002 | PART-TIME ORDINANCE | 120.00 |
| 09/01/2022 | | 90615 | MARK CARLSON | 08/13/22-08/26/22 ELECTRICAL PAYROLL | 249-000-707.000 | ELECTRICAL INSPECTOR | 2,037.00 |
| 09/01/2022 | GEN | 90615 | MARK CARLSON | 08/13/22-08/26/22 ELECTRICAL PAYROLL | 249-000-801.002 | RENTAL INSPECTIONS | 150.00 |
| 09/01/2022 | GEN | 90616 | MY PLUMBER | 74 COPPICE WAY REFUND DUPLICATE PERMIT | 249-000-477.000 | BUILDING PERMITS | 112.50 |
| 09/01/2022 | GEN | 90617 | NICHOLS PAPER & SUPPLY CO | (4) CASES OF PINKY | 101-265-931.001 | BLDG MAINTENANCE & SUPPLIES | 76.37 |
| 09/01/2022 | GEN | 90617 | NICHOLS PAPER & SUPPLY CO | (4) CASES OF PINKY | 101-269-931.001 | BLDG MAINT COMM HALL | 21.82 |
| 09/01/2022 | GEN | 90617 | NICHOLS PAPER & SUPPLY CO | (4) CASES OF PINKY | 101-269-931.013 | BUILDING MAINTENANCE-TWP ANN | 32.73 |
| 09/01/2022 | GEN | 90617 | NICHOLS PAPER & SUPPLY CO | (4) CASES OF PINKY | 101-757-931.000 | BUILDING MAINTENANCE | 32.73 |
| 09/01/2022 | GEN | 90617 | NICHOLS PAPER & SUPPLY CO | (4) CASES OF PINKY | 207-301-931.001 | BLDG MAINTENANCE & SUPPLIES | 54.55 |
| 09/01/2022 | GEN | 90618 | PARAMOUNT SIGNS & GRAPHIX | HOT/COLD PACK GEL (500) | 206-336-962.000 | MISCELLANEOUS | 1,040.00 |
| 09/01/2022 | GEN | 90619 | SPINAL COLUMN NEWSWEEKLY | 07/13/22 NOTICE OF ELECTION | 101-191-903.000 | LEGAL NOTICES | 287.14 |
| 09/01/2022 | GEN | 90619 | SPINAL COLUMN NEWSWEEKLY | 07/06/22 ORDINANCE | 101-215-903.000 | LEGAL NOTICES | 481.65 |
| 09/01/2022 | GEN | 90619 | SPINAL COLUMN NEWSWEEKLY | 08/17/22 PLANNIN COMMISSION HALEY ROAD | 101-402-903.000 | LEGAL NOTICES | 648.38 |
| 09/01/2022 | GEN | 90620 | SUBURBAN FORD | 21-1 OIL CHANGE, FILTER, INSPECT | 207-301-863.001 | VEHICLE MAINTENANCE | 79.90 |
| 09/01/2022 | GEN | 90621 | SZOTT M59 CHRYSLER JEEP | #37446 2018 EXPLORER OIL CHGE | 207-301-863.001 | VEHICLE MAINTENANCE | 289.70 |
| 09/01/2022 | GEN | 90622 | U.S. BANK EQUIPMENT FINANCE | TOWNSHIP COPIER LEASE | 101-906-991.000 | PRINCIPAL-CAPITAL LEASE | 516.67 |
| 09/01/2022 | GEN | 90622 | U.S. BANK EQUIPMENT FINANCE | TOWNSHIP COPIER LEASE | 101-906-995.000 | INTEREST-CAPITAL LEASE | 36.33 |
| 09/01/2022 | GEN | 90623 | WALMART - CAPITAL ONE | 07/26/22-08/23/22 - MONTHLY CHARGES | 206-336-757.000 | OPERATING SUPPLIES | 148.83 |
| 09/01/2022 | GEN | 90623 | WALMART - CAPITAL ONE | 07/26/22-08/23/22 - MONTHLY CHARGES | 206-336-931.001 | MAINTENANCE STATION 1 | 431.02 |
| 09/01/2022 | GEN | 90623 | WALMART - CAPITAL ONE | 07/26/22-08/23/22 - MONTHLY CHARGES | 206-336-931.002 | MAINTENANCE STATION 2 | 69.68 |
| 09/01/2022 | GEN | 90624 | WEINGARTZ | EXMARK HYDRO OIL | 101-265-933.000 | GROUNDS EQUIP MAINTENANCE | 149.97 |
| 09/07/2022 | GEN | 90625 | PREMIER GARAGE DOOR | 30% DOWN/OVERHEAD DOOR STA #1 | 206-336-931.001 | MAINTENANCE STATION 1 | 2,098.50 |
| 09/08/2022 | GEN | 90626 | L GROYA CONSULTING LLC | 5 YR PARKS AND RECREATION MASTER PLAN | 208-000-801.000 | PROFESSIONAL SERVICES | 6,934.00 |
| 09/08/2022 | GEN | 90627 | TPC LAWN & LANDSCAPE | P/R- HIDDEN PINES AUGUST LAWN MOWING | 208-000-931.001 | GROUNDS MAINTENANCE | 1,400.00 |
| 09/08/2022 | GEN | 90628 | ABC PRINTING | (3000) ENVELOPES | 101-249-727.000 | OFFICE SUPPLIES | 289.00 |
| 09/08/2022 | GEN | 90628 | ABC PRINTING | HANNEMAN BUS CARDS, LETTERHEAD, DIGITAL LE | □ 206-336-727.000 | OFFICE SUPPLIES | . 172.00 |
| 09/08/2022 | GEN | 90629 | AMAZON | SAFERACKS | 101-191-740.000 | OPERATING SUPPLIES | 472.96 |
| 09/08/2022 | GEN | 90629 | AMAZON | HDMI TO VGA CABLES | 101-265-971.000 | TECHNOLOGY EQUIPMENT | 69.04 |
| 09/08/2022 | GEN | 90629 | AMAZON | AGRANOVE, SNEAKERS | 206-336-744.000 | | 49.98 |
| 09/08/2022 | GEN | 90629 | AMAZON | MAXLINER FLOOR MATS | | VEHICLE MAINTENANCE | 137.48 |
| 09/08/2022 | GEN | 90629 | AMAZON | WHISKS, TONGS | | MAINTENANCE STATION 3 | 29.97 |
| 09/08/2022 | GEN | 90629 | AMAZON | BLDG, REVISED BY DATE STAMP | 249-000-727.000 | OFFICE SUPPLIES | 27 9 |

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SEPTEMBER 2022 CHECK DISBURSEMENTS

| SEPTEMBER 2 | SEPTEMBER 2022 CHECK DISBURSEMENTS | | | | | | | |
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| Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Amount | |
| 09/08/2022 | GEN | 90630 | | • | 101-269-931.008 | EQUIP MAINT FISK | 58.50 | |
| 09/08/2022 | GEN | 90631 | BLUE-RAY MECHANICAL | RETURN OVER CHARGE ON MECHANICAL REGISTRATION | 249-000-452.000 | CONTRACTORS GENERAL LICENSES | 5.00 | |
| 09/08/2022 | GEN | 90632 | CINTAS | UNIFORM CHARGES | 101-000-080.962 | DUE FROM WATER MISCELLANEOUS | 60.00 | |
| 09/08/2022 | GEN | 90632 | CINTAS | UNIFORM CHARGES | 101-265-931.001 | BLDG MAINTENANCE & SUPPLIES | 55.20 | |
| 09/08/2022 | GEN | 90633 | DEFENSE TECHNOLOGY LLC | IMPACT MUNITIONS INSTRUCTION GONDEK | 207-301-960.000 | TRAINING | 325.00 | |
| 09/08/2022 | GEN | 90634 | DOOR DOCTOR SERVICES INC | STA #1 - GARAGE DOOR REPAIRS | 206-336-931.001 | MAINTENANCE STATION 1 | 358.00 | |
| 09/08/2022 | GEN | 90635 | DTE ENERGY | MONTHLY CHARGES | 101-448-926.000 | STREET LIGHTING | 3,379.51 | |
| 09/08/2022 | GEN | 90636 | FIDELITY SECURITY LIFE INS/EYEM | 09/01/22-09/30/22 PREMIUMS | 101-000-080.716 | DUE FROM WATER HOSPITALIZATIO | 50.32 | |
| 09/08/2022 | GEN | 90636 | FIDELITY SECURITY LIFE INS/EYEM | 09/01/22-09/30/22 PREMIUMS | 101-171-716.000 | HOSP & OPTICAL INSURANCE | 44.06 | |
| 09/08/2022 | GEN | 90636 | FIDELITY SECURITY LIFE INS/EYEM | 09/01/22-09/30/22 PREMIUMS | 101-192-716.000 | HOSP & OPTICAL INSURANCE | 10.38 | |
| 09/08/2022 | GEN | 90636 | FIDELITY SECURITY LIFE INS/EYEM | 09/01/22-09/30/22 PREMIUMS | 101-209-716.000 | HOSP & OPTICAL INSURANCE | 73.06 | |
| 09/08/2022 | GEN | 90636 | FIDELITY SECURITY LIFE INS/EYEM | 09/01/22-09/30/22 PREMIUMS | 101-215-716.000 | HOSP & OPTICAL INSURANCE | 44.06 | |
| 09/08/2022 | GEN | 90636 | FIDELITY SECURITY LIFE INS/EYEN | 09/01/22-09/30/22 PREMIUMS | | HOSP & OPTICAL INSURANCE | 48.74 | |
| 09/08/2022 | GEN | 90636 | FIDELITY SECURITY LIFE INS/EYEN | | | HOSP & OPTICAL INSURANCE | 20.25 | |
| 09/08/2022 | GEN | 90636 | FIDELITY SECURITY LIFE INS/EYEN | 09/01/22-09/30/22 PREMIUMS | 101-372-716.000 | HOSP & OPTICAL INSURANCE | 14.50 | |
| 09/08/2022 | GEN | 90636 | FIDELITY SECURITY LIFE INS/EYEM | 09/01/22-09/30/22 PREMIUMS | 101-402-716.000 | HOSP & OPTICAL INSURANCE | 29.56 | |
| 09/08/2022 | GEN | 90636 | FIDELITY SECURITY LIFE INS/EYEN | 09/01/22-09/30/22 PREMIUMS | 101-757-716.000 | HOSP & OPTICAL INSURANCE | 19.74 | |
| 09/08/2022 | GEN | 90636 | FIDELITY SECURITY LIFE INS/EYEM | 09/01/22-09/30/22 PREMIUMS | 101-863-730.000 | RETIREE HEALTH INSURANCE | 61.77 | |
| 09/08/2022 | GEN | 90636 | FIDELITY SECURITY LIFE INS/EYEM | 09/01/22-09/30/22 PREMIUMS | 206-336-716.000 | HOSP & OPTICAL INSURANCE | 244.62 | |
| 09/08/2022 | GEN | 90636 | FIDELITY SECURITY LIFE INS/EYEN | 09/01/22-09/30/22 PREMIUMS | 206-336-716.002 | RETIREE HEALTH CARE PREMIUMS | 24.93 | |
| 09/08/2022 | GEN | 90636 | FIDELITY SECURITY LIFE INS/EYEM | 09/01/22-09/30/22 PREMIUMS | 207-301-716.000 | HOSP & OPTICAL INSURANCE | 411.04 | |
| 09/08/2022 | GEN | 90636 | FIDELITY SECURITY LIFE INS/EYEN | 09/01/22-09/30/22 PREMIUMS | 207-301-716.001 | RETIREE HOSP & OPTICAL INSURANC | 271.94 | |
| 09/08/2022 | GEN | 90637 | FIRST CHOICE COFFEE SERVICES | STA #1 & STA #2, WATER PURIFIER FILTERS | 206-336-931.001 | MAINTENANCE STATION 1 | 39.00 | |
| 09/08/2022 | GEN | 90637 | FIRST CHOICE COFFEE SERVICES | STA #1 & STA #2, WATER PURIFIER FILTERS | 206-336-931.002 | MAINTENANCE STATION 2 | 39.00 | |
| 09/08/2022 | GEN | 90637 | FIRST CHOICE COFFEE SERVICES | STA #3, WATER PURIFIER FILTER | 206-336-931.003 | MAINTENANCE STATION 3 | 39.00 | |
| 09/08/2022 | GEN | 90638 | FLINT WELDING SUPPLY COMPA | I OXYGEN AND AIR | 206-336-758.000 | OXYGEN & AIR | 106.25 | |
| 09/08/2022 | GEN | 90639 | GLOBAL OFFICE SOLUTIONS | TAPE, ENVELOPES, LABELS | 101-249-727.000 | OFFICE SUPPLIES | 210.01 | |
| 09/08/2022 | GEN | 90640 | GLOCK PROFESSIONAL INC | ARMORER'S COURCE/01/31/23-BOHEZ | 207-301-960.000 | TRAINING | 250.00 | |
| 09/08/2022 | GEN | 90641 | LISA MARIE KANE | 09/01/22 PLANNING COMMISION MEETING | 101-402-710.000 | PLANNING/ZBA BOARD FEES | 150.00 | |
| 09/08/2022 | GEN | 90642 | MICHIGAN ASSOC OF PLANNING | ONEIL, NOV 15-16 VIRTUAL CONFERENCE | 101-402-864.000 | CONFERENCES & MEETINGS | 1,155.00 | |
| 09/08/2022 | GEN | 90643 | MICHIGAN MUNICIPAL LEAGUE | LIMITED ASSOC MEMBER DUES 07/01/22-06/30/23 | 101-101-958.000 | MEMBERSHIPS & DUES | 200.00 | |
| 09/08/2022 | GEN | 90644 | PAMELA SUE ZUREK | 08/31/22 SPECIAL BOARD MEETING | 101-101-710.000 | FEES & PER DIEM | 175.00 | |
| 09/08/2022 | GEN | 90645 | STANARD & ASSOCIATES INC. | ENTRY-LEVEL FIREFIGHTER EMS TESTING FORMS | 207-220-727.000 | SUPPLIES-CIVIL SVC | 117.50 | |
| 09/08/2022 | GEN | 90646 | STATE OF MICHIGAN | 07/01/22-09/30/22 ABULANCE ASSESSMENT | 206-336-757.000 | OPERATING SUPPLIES | 2.23 | |
| 09/08/2022 | GEN | 90647 | STATE OF MICHIGAN (FEDERAL I | ENDING REGISTRATION DATE 08/31/22 | 207-301-805.000 | SEX OFFENDERS REGISTRY FEE | 30.00 | |
| 09/08/2022 | GEN | 90648 | TELEGRATION INC. | 08/01/22-08/31/22 MONTHLY CHARGES | 101-000-080.853 | DUE FROM WATER PHONE BILL | 22.06 | |
| 09/08/2022 | GEN | 90648 | TELEGRATION INC. | 08/01/22-08/31/22 MONTHLY CHARGES | 101-265-853.000 | TELEPHONE | 80.04 | |
| 09/08/2022 | GEN | 90648 | TELEGRATION INC. | 08/01/22-08/31/22 MONTHLY CHARGES | 207-301-853.000 | TELEPHONE | 59.11 | |
| 09/08/2022 | GEN | 90649 | TRANSUNION RISK AND ALTERNA | 08/01/22-08/31/22 MONTHLY CHARGES | 207-301-962.001 | MISCELLANEOUS | 75.00 | |
| 09/08/2022 | GEN | 90650 | TRINITY HEALTH EPIC | HUNT, DRUG TEST/MCOLES PE | 207-301-962.001 | MISCELLANEOUS | 55.50 | |
| 09/08/2022 | GEN | 90651 | U.S. BANK EQUIPMENT FINANCE | DUBLIN MONTHLY CHARGES | 101-757-931.000 | BUILDING MAINTENANCE | 129.00 | |
| 09/08/2022 | GEN | 90652 | WEX BANK | AUGUES FUEL CHARGES | 101-000-080.867 | DUE FROM WATER GASOLINE | 28 4 | |

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SEP 2022 CHECK DISBURSEMENTS

SEPTEMBER 2022 CHECK DISBURSEMENTS

| SEPTEMBER 2 | 2022 CHE | CK DISBURSE | MENTS | | | | Section 6, Item B. |
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| Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Amount |
| 09/08/2022 | GEN | 90652 | WEX BANK | AUGUES FUEL CHARGES | 101-265-867.000 | GASOLINE | 1,201.77 |
| 09/08/2022 | GEN | 90652 | WEX BANK | AUGUES FUEL CHARGES | 206-336-867.000 | GASOLINE | 2,979.88 |
| 09/08/2022 | GEN | 90652 | WEX BANK | AUGUES FUEL CHARGES | 207-301-867.000 | GASOLINE | 7,118.70 |
| 09/08/2022 | GEN | 90652 | WEX BANK | AUGUES FUEL CHARGES | 249-000-867.000 | GASOLINE | 47.46 |
| 09/08/2022 | GEN | 90653 | JEANNE EAGEN | INSTRUCTOR FEES | 101-757-751.000 | SENIOR ACTIVITIES | 194.00 |
| 09/08/2022 | GEN | 90654 | LEISURE UNLIMITED LLC | INSTRUCTOR'S FEE | 101-757-751.000 | SENIOR ACTIVITIES | 35.00 |
| 09/08/2022 | GEN | 90655 | MARLENE TURNER | INSTRUCTOR'S FEE | 101-757-751.000 | SENIOR ACTIVITIES | 60.00 |
| 09/08/2022 | GEN | 90656 | TOM ZAKARIAN | MUSIC WITH A TOUCH OF CLASS | 101-757-751.000 | SENIOR ACTIVITIES | 120.00 |
| 09/15/2022 | GEN | 90657 | ABC PRINTING | (4000) LETTERHEAD | 101-249-727.000 | OFFICE SUPPLIES | 987.00 |
| 09/15/2022 | GEN | 90657 | ABC PRINTING | OPEN HOUSE POSTER, SIGN | 206-336-962.000 | MISCELLANEOUS | 95.52 |
| 09/15/2022 | GEN | 90658 | ALERUS FINANCIAL | 09/14/22-MERS 457 CONTRIBUTIONS | 101-000-231.001 | PAY DEDUCT PENSION | 1,496.73 |
| 09/15/2022 | GEN | 90658 | ALERUS FINANCIAL | 09/14/22-MERS 457 CONTRIBUTIONS | 101-171-718.000 | PENSION | 38.52 |
| 09/15/2022 | GEN | 90658 | ALERUS FINANCIAL | 09/14/22-MERS 457 CONTRIBUTIONS | 101-209-718.000 | PENSION | 48.61 |
| 09/15/2022 | GEN | 90658 | ALERUS FINANCIAL | 09/14/22-MERS 457 CONTRIBUTIONS | 101-402-718.000 | PENSION | 57.18 |
| 09/15/2022 | GEN | 90658 | ALERUS FINANCIAL | 09/14/22-MERS 457 CONTRIBUTIONS | 206-000-231.001 | PAY DEDUCT PENSION | 2,128.32 |
| 09/15/2022 | GEN | 90658 | ALERUS FINANCIAL | 09/14/22-MERS 457 CONTRIBUTIONS | 206-336-718.000 | PENSION | 282.80 |
| 09/15/2022 | GEN | 90658 | ALERUS FINANCIAL | 09/14/22-MERS 457 CONTRIBUTIONS | 207-000-231.001 | PAY DEDUCT PENSION | 1,714.73 |
| 09/15/2022 | GEN | 90658 | ALERUS FINANCIAL | 09/14/22-MERS 457 CONTRIBUTIONS | 207-301-718.000 | PENSION | 679.80 |
| 09/15/2022 | GEN | 90658 | ALERUS FINANCIAL | 09/14/22-MERS 457 CONTRIBUTIONS | 249-000-231.001 | PAY DEDUCT PENSION | 350.00 |
| 09/15/2022 | GEN | 90658 | ALERUS FINANCIAL | 09/14/22-MERS 457 CONTRIBUTIONS | 249-000-718.000 | PENSION | 39.13 |
| 09/15/2022 | GEN | 90659 | AMAZON | WIPES, SHEET PROTECTORS | 101-249-727.000 | OFFICE SUPPLIES | 25.84 |
| 09/15/2022 | GEN | 90659 | AMAZON | BADGE HOLDERS, TONER, ERASERS, BINDERS | 207-301-727.000 | OFFICE SUPPLIES | 253.99 |
| 09/15/2022 | GEN | 90660 | ANTHONY SORGE INSPECTIONS, | 08/27/22-09/09/22 BUILDING INSPECTIONS | 249-000-706.003 | CONTRACT BLDG INSPECTORS | 1,380.00 |
| 09/15/2022 | GEN | 90660 | ANTHONY SORGE INSPECTIONS, | 08/27/22-09/09/22 BUILDING INSPECTIONS | 249-000-801.002 | RENTAL INSPECTIONS | 120.00 |
| 09/15/2022 | GEN | 90661 | APPLIED INNOVATION | 08/16/22-09/15/22 MONTHLY COPIER CHARGES | 101-000-080.727 | DUE FROM WATER OFFICE SUPPLIES | 31.76 |
| 09/15/2022 | GEN | 90661 | APPLIED INNOVATION | 08/16/22-09/15/22 MONTHLY COPIER CHARGES | 101-249-727.000 | OFFICE SUPPLIES | 377.23 |
| 09/15/2022 | GEN | 90661 | APPLIED INNOVATION | 08/16/22-09/15/22 MONTHLY COPIER CHARGES | 101-757-931.000 | BUILDING MAINTENANCE | 210.50 |
| 09/15/2022 | GEN | 90661 | APPLIED INNOVATION | 08/16/22-09/15/22 MONTHLY COPIER CHARGES | 249-000-727.000 | OFFICE SUPPLIES | 120.87 |
| 09/15/2022 | GEN | 90662 | AUTOZONE | BRAKE CLEANER | 206-336-863.001 | VEHICLE MAINTENANCE | 11.13 |
| 09/15/2022 | GEN | 90663 | BASIC | FSA ADMIN (38) | 101-299-956.000 | UNALLOCATED MISCELLANEOUS | 177.46 |
| 09/15/2022 | GEN | 90664 | BELLE TIRE | TIRE | 207-301-863.002 | TIRES | 240.99 |
| 09/15/2022 | GEN | 90665 | BETTER MAID SERVICES, LLC | 07/06/22-08/16/22 MONTHLY CLEANING SERVICES | 101-265-931.001 | BLDG MAINTENANCE & SUPPLIES | 2,100.00 |
| 09/15/2022 | GEN | 90666 | BOUND TREE MEDICAL LLC. | CURAPLEX PREP, SUCTION CATHETER, BARRIER TAPE | 206-336-767.000 | MEDICAL SUPPLIES | 816.91 |
| 09/15/2022 | GEN | 90667 | BRILLIANT SYSTEMS LLC | ON SITE RE-RECORD AUTO, GREETINGS | 101-265-934.000 | OFFICE EQUIP MAINTENANCE | 276.00 |
| 09/15/2022 | | 90668 | CARS INC. | M-2, OIL CHANGE REAPIRS TO FRONT END | 206-336-863.001 | VEHICLE MAINTENANCE | ** VOIDED ** |
| 09/15/2022 | GEN | 90669 | COMCAST | STA #3 MONTLY CHARGES | 206-336-757.000 | OPERATING SUPPLIES | 197.05 |
| 09/15/2022 | | 90670 | CORRIGAN OIL COMPANY | DIESEL FUEL FOR GENERATOR | 101-265-867.000 | GASOLINE | 529.80 |
| 09/15/2022 | | 90671 | DARWEL ENTERPRISES LLC | | | BLDG MAINTENANCE & SUPPLIES | 178.59 |
| 09/15/2022 | | 90671 | DARWEL ENTERPRISES LLC | FD,MONTHY CHARGES | 206-336-931.001 | MAINTENANCE STATION 1 | 68.03 |
| 09/15/2022 | | 90671 | DARWEL ENTERPRISES LLC | PD, MONTHLY CHARGES | 207-301-931.001 | BLDG MAINTENANCE & SUPPLIES | 104.82 |
| 09/15/2022 | | 90672 | DON'S ELECTRIC | JOB CANCELLED - 170 DECCA | 249-000-479.000 | HEATING PERMITS | 67.50 |
| 09/15/2022 | | 90673 | DON'S ELECTRIC | JOB CANCELLED - 170 DECCA | 249-000-478.000 | ELECTRICAL PERMITS | 29 0 |

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SEPTEMBER 2022 CHECK DISBURSEMENTS

| SEPTEMBER 2 | 022 CHE | CK DISBURSE | MENTS | - 2 | | | Section 6, Item B. |
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| Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Amount |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUT ADMIN FEES | 101-000-080.716 | DUE FROM WATER HOSPITALIZATIO | 68.00 |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUST CLAIMS FUNDING | 101-171-716.000 | HOSP & OPTICAL INSURANCE | 249.50 |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUT ADMIN FEES | 101-192-716.000 | HOSP & OPTICAL INSURANCE | 34.00 |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUST CLAIMS FUNDING | 101-209-716.000 | HOSP & OPTICAL INSURANCE | 2,163.04 |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUST CLAIMS FUNDING | 101-215-716.000 | HOSP & OPTICAL INSURANCE | 82.02 |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUST CLAIMS FUNDING | 101-253-716.000 | HOSP & OPTICAL INSURANCE | 786.47 |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUT ADMIN FEES | 101-265-716.000 | HOSP & OPTICAL INSURANCE | 34.00 |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUST CLAIMS FUNDING | 101-372-716.000 | HOSP & OPTICAL INSURANCE | 128.95 |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUT ADMIN FEES | 101-402-716.000 | HOSP & OPTICAL INSURANCE | 34.00 |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUST CLAIMS FUNDING | 101-757-716.000 | HOSP & OPTICAL INSURANCE | 1,988.89 |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUST CLAIMS FUNDING | 101-863-730.000 | RETIREE HEALTH INSURANCE | 2,035.00 |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUST CLAIMS FUNDING | 206-336-716.000 | HOSP & OPTICAL INSURANCE | 760.96 |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUT ADMIN FEES | 206-336-716.002 | RETIREE HEALTH CARE PREMIUMS | 51.00 |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUST CLAIMS FUNDING | 207-301-716.000 | HOSP & OPTICAL INSURANCE | 839.75 |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUST CLAIMS FUNDING | 207-301-716.001 | RETIREE HOSP & OPTICAL INSURANC | 1,499.62 |
| 09/15/2022 | GEN | 90674 | EMPLOYEE HEALTH INSURANCE I | AUGUT ADMIN FEES | 249-000-716.000 | HOSP & OPTICAL INSURANCE | 51.00 |
| 09/15/2022 | GEN | 90675 | SCOTT HERZBERG | 08/27/22-09/09/22 MECHANICAL INSPECTIONS | 249-000-707.001 | PLUMBING/MECHANICAL INSPECTO | 3,243.30 |
| 09/15/2022 | GEN | 90676 | HURON VALLEY GUNS | HANIFEN, B-SHIRTS, BELT, PANTS | 206-336-744.000 | UNIFORMS | 834.88 |
| 09/15/2022 | GEN | 90677 | HURON VALLEY-SINAI HOSPITAL | EPINEPHINE KITS | 206-336-767.000 | MEDICAL SUPPLIES | 120.00 |
| 09/15/2022 | GEN | 90678 | KRISTIN GRAHAM | OPEN HOUSE FACE PAINTING | 206-336-962.000 | MISCELLANEOUS | 670.00 |
| 09/15/2022 | GEN | 90679 | MARK CARLSON | 08/27/22-09/09/22 ELECTRICAL INSPECTIONS | 101-372-706.002 | PART-TIME ORDINANCE | 60.00 |
| 09/15/2022 | GEN | 90679 | MARK CARLSON | 08/27/22-09/09/22 ELECTRICAL INSPECTIONS | 249-000-707.000 | ELECTRICAL INSPECTOR | 2,074.50 |
| 09/15/2022 | GEN | 90679 | MARK CARLSON | 08/27/22-09/09/22 ELECTRICAL INSPECTIONS | 249-000-801.002 | RENTAL INSPECTIONS | 120.00 |
| 09/15/2022 | GEN | 90680 | MAXON'S TREE SERVICE | P/R-REMOVE TREES AND LIMBS HAWLEY/FISK | 101-269-931.007 | BLDG MAINT FISK | 450.00 |
| 09/15/2022 | GEN | 90680 | MAXON'S TREE SERVICE | P/R-REMOVE TREES AND LIMBS HAWLEY/FISK | | GROUNDS MAINTENANCE | 3,000.00 |
| 09/15/2022 | GEN | 90681 | NICOLE SPRINKLE | ICE CREAM SANDWICHES/OPEN HOUSE | 206-336-962.000 | | 207.50 |
| 09/15/2022 | | 90682 | | CADET, TSHIRTS (7), SWEATSHIRTS (7) | 206-336-744.000 | | 244.86 |
| 09/15/2022 | | 90683 | | MI TAX TRIBUNAL CASES | 101-209-820.000 | | 750.00 |
| 09/15/2022 | | 90683 | | WLTWP VS GRUBER/DAVIS | 101-210-826.000 | | 5,297.00 |
| 09/15/2022 | | 90683 | | FD, AUGUST LEGAL | 206-336-826.000 | | 364.00 |
| 09/15/2022 | | 90683 | | AUGUST PROSECUTIONS | | LEGAL FEES-PROSECUTIONS | 7,500.00 |
| 09/15/2022 | | 90684 | | WHITE LAKE BIDS 08/24/22 TIRES | 101-215-903.000 | | 685.43 |
| 09/15/2022 | | 90685 | | 21-5 OIL CHANGE, FILTER, INSPECT | | VEHICLE MAINTENANCE | 91.23 |
| 09/15/2022 | | 90686 | | 21-3 OIL CHANGE, FILTER ROTATE | | VEHICLE MAINTENANCE | 98.10 |
| 09/15/2022 | | 90687 | | AUGUST PURCHASES | | MAINTENANCE STATION 1 | 49.99 |
| 09/15/2022 | | 90687 | TRACTOR SUPPLY CO. | AUGUST PURCHASES | 206-336-960.000 | | 77.94 |
| 09/15/2022 | | 90688 | | 08/01/22-08/31/22 MONTHLY CHARGES | | PAY DEDUCT ACC/CRIT/STD | 348.02 |
| 09/15/2022 | | 90688 | | 08/01/22-08/31/22 MONTHLY CHARGES | | PAY DEDUCT ACC/CRIT/STD | 275.74 |
| 09/15/2022 | | 90688 | | 08/01/22-08/31/22 MONTHLY CHARGES | | PAY DEDUCT ACC/CRIT/STD | 422.92 |
| 09/15/2022 | | 90688 | | 08/01/22-08/31/22 MONTHLY CHARGES | | PAY DEDUCT VOL INS | 86.88 |
| 09/15/2022 | | 90689 | | MONTHLY CHARGES | | | 8.14 |
| 09/15/2022 | GEN | 90689 | UNITED PARCEL SERVICE | MONTHLY CHARGES | 206-336-730.000 | POSTAGE, SHIPPING | 30 |

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| Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Amount |
| 09/15/2022 | GEN | 90690 | VC3 INC | SSL CERTIFICATE 08/19/22-08/18/23 | 101-265-971.000 | TECHNOLOGY EQUIPMENT | 150.00 |
| 09/15/2022 | GEN | 90690 | VC3 INC | NITRO PLUS/FIRE | 206-336-727.000 | OFFICE SUPPLIES | 224.99 |
| 09/15/2022 | GEN | 90691 | VERIZON WIRELESS | 08/02/22-09/01/22 MONTHLY CHARGES | 101-000-080.853 | DUE FROM WATER PHONE BILL | 361.39 |
| 09/15/2022 | GEN | 90691 | VERIZON WIRELESS | 08/02/22-09/01/22 MONTHLY CHARGES | 101-000-214.016 | DUE TO OTHERS | 5.77 |
| 09/15/2022 | GEN | 90691 | VERIZON WIRELESS | 08/02/22-09/01/22 MONTHLY CHARGES | 101-171-853.000 | CELLULAR PHONE | 50.54 |
| 09/15/2022 | GEN | 90691 | VERIZON WIRELESS | 08/02/22-09/01/22 MONTHLY CHARGES | 101-215-853.000 | CELLULAR PHONE | 102.30 |
| 09/15/2022 | GEN | 90691 | VERIZON WIRELESS | 08/02/22-09/01/22 MONTHLY CHARGES | 101-265-853.000 | TELEPHONE | 41.15 |
| 09/15/2022 | GEN | 90691 | VERIZON WIRELESS | 08/02/22-09/01/22 MONTHLY CHARGES | 101-372-853.000 | CELLULAR PHONE | 51.15 |
| 09/15/2022 | GEN | 90691 | VERIZON WIRELESS | 08/02/22-09/01/22 MONTHLY CHARGES | 101-402-853.000 | CELLULAR PHONE | 101.70 |
| 09/15/2022 | GEN | 90691 | VERIZON WIRELESS | 08/02/22-09/01/22 MONTHLY CHARGES | 206-336-853.000 | CELL PHONES | 243.03 |
| 09/15/2022 | GEN | 90691 | VERIZON WIRELESS | 08/02/22-09/01/22 MONTHLY CHARGES | 249-000-853.000 | CELLULAR PHONE | 84.00 |
| 09/15/2022 | GEN | 90692 | STEED'S LAWN & LANDSCAPE L | LCP/R-STANLEY PARK WEED SPRAY | 208-000-931.001 | GROUNDS MAINTENANCE | 195.00 |
| 09/15/2022 | GEN | 90693 | WILLIAMS, WILLIAMS, RATTNE | NEW FACILITIES AUGUST LEGAL | 246-000-970.005 | CAPITAL OUTLAY-NEW TWP HALL | 810.93 |
| 09/16/2022 | GEN | 90694 | BLUE CROSS BLUE SHIELD OF M | II(10/01/22-10/31/22 FIRE ACTIVE PREMIUMS | 206-336-716.000 | HOSP & OPTICAL INSURANCE | 22,183.79 |
| 09/16/2022 | GEN | 90695 | BLUE CROSS BLUE SHIELD OF M | III 10/01/22-10/31/22 MAPE & NONUNION ACTIVE PR | 101-000-080.716 | DUE FROM WATER HOSPITALIZATIO | 4,297.39 |
| 09/16/2022 | GEN | 90695 | | III 10/01/22-10/31/22 MAPE & NONUNION ACTIVE PR | | | 5,458.84 |
| 09/16/2022 | GEN | 90695 | | III 10/01/22-10/31/22 MAPE & NONUNION ACTIVE PR | | | 1,161.46 |
| 09/16/2022 | | 90695 | | III 10/01/22-10/31/22 MAPE & NONUNION ACTIVE PR | | | 6,968.72 |
| 09/16/2022 | | 90695 | | III 10/01/22-10/31/22 MAPE & NONUNION ACTIVE PR | | | 3,716.66 |
| 09/16/2022 | | 90695 | | III 10/01/22-10/31/22 MAPE & NONUNION ACTIVE PR | | | 6,271.86 |
| 09/16/2022 | GEN | 90695 | BLUE CROSS BLUE SHIELD OF M | III 10/01/22-10/31/22 MAPE & NONUNION ACTIVE PR | 101-265-716.000 | HOSP & OPTICAL INSURANCE | 1,974.48 |
| 09/16/2022 | | 90695 | | III 10/01/22-10/31/22 MAPE & NONUNION ACTIVE PR | | | 1,742.18 |
| 09/16/2022 | | 90695 | | III 10/01/22-10/31/22 MAPE & NONUNION ACTIVE PR | | | 1,974.48 |
| 09/16/2022 | | 90695 | | III 10/01/22-10/31/22 MAPE & NONUNION ACTIVE PR | | | 2,787.50 |
| 09/16/2022 | GEN | 90695 | BLUE CROSS BLUE SHIELD OF M | III 10/01/22-10/31/22 MAPE & NONUNION ACTIVE PR | 206-336-716.000 | HOSP & OPTICAL INSURANCE | 1,742.18 |
| 09/16/2022 | | 90695 | | III 10/01/22-10/31/22 MAPE & NONUNION ACTIVE PR | | | 3,484.36 |
| 09/16/2022 | GEN | 90695 | BLUE CROSS BLUE SHIELD OF M | II(10/01/22-10/31/22 MAPE & NONUNION ACTIVE PR | 1249-000-716.000 | HOSP & OPTICAL INSURANCE | 3,135.93 |
| 09/16/2022 | GEN | 90696 | BLUE CROSS BLUE SHIELD OF M | III 10/01/22-10/31/22 FIRE RETIREE PREMIUMS | 206-336-716.002 | RETIREE HEALTH CARE PREMIUMS | 2,555.21 |
| 09/16/2022 | GEN | 90697 | BLUE CROSS BLUE SHIELD OF M | II(10/01/22-10/31/22 MAPE & NONUNION RETIRED P | 101-863-730.000 | RETIREE HEALTH INSURANCE | 2,903.65 |
| 09/16/2022 | GEN | 90697 | BLUE CROSS BLUE SHIELD OF M | III 10/01/22-10/31/22 MAPE & NONUNION RETIRED P | 207-301-716.000 | HOSP & OPTICAL INSURANCE | 1,742.18 |
| 09/16/2022 | GEN | 90697 | BLUE CROSS BLUE SHIELD OF M | II(10/01/22-10/31/22 MAPE & NONUNION RETIRED P | 1249-000-716.000 | HOSP & OPTICAL INSURANCE | 580.73 |
| 09/16/2022 | GEN | 90698 | | III 10/01/22-10/31/22 CMD ACTIVE PREMIUMS | | HOSP & OPTICAL INSURANCE | 8,254.20 |
| 09/16/2022 | GEN | 90699 | BLUE CROSS BLUE SHIELD OF M | III 10/01/22-10/31/22 CMD RETIREE PREMIUMS | 207-301-716.001 | RETIREE HOSP & OPTICAL INSURANC | 5,575.00 |
| 09/16/2022 | GEN | 90700 | BLUE CROSS BLUE SHIELD OF M | III 10/01/22-10/31/22 PATROL ACTIVE PREMIUMS | 207-301-716.000 | HOSP & OPTICAL INSURANCE | 29,965.54 |
| 09/16/2022 | | 90701 | | III 10/01/22-10/31/22 PATROL RETIREE PREMIUMS | 207-301-716.001 | RETIREE HOSP & OPTICAL INSURANC | 10,220.82 |
| 09/16/2022 | | 90702 | | III 10/01/22-10/31/22 PATROL RETIREE PREMIUM | 207-301-716.001 | RETIREE HOSP & OPTICAL INSURANC | 1,655.35 |
| 09/22/2022 | | 90703 | DTE ENERGY | 08/11/22-09/09/22 HAWLEY PARK | 208-000-921.000 | ELECTRIC JUDY HAWLEY PARK | 147.81 |
| 09/22/2022 | | 90703 | DTE ENERGY | 08/11/22-09/09/22 VETTER PARK | 208-000-921.001 | ELECTRIC - VETTER PARK | 16.09 |
| 09/22/2022 | | 90704 | | L(P/R-VETTER, LANDSCAPE, WEED, TREE TRIM, MULC | | | 11,457.50 |
| 09/22/2022 | | 90705 | GFL | 10109 UNITS - CURBSIDE SERVICE OCTOBER 2022 | | RUBBISH EXPENDITURE | 158,003.67 |
| 09/22/2022 | | 90706 | 1ST HEATING & COOLING CO | STA #1 SERVICE CALL AND REPAIRS | | EQUIPMENT MAINTENANCE | 565.00 |
| 09/22/2022 | | 90707 | AT&T MOBILITY | SEPTEMBER 2022 MONTHLY CHARGES | 207-301-853.000 | | |
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| SEPTEMBER 2022 CHECK DISBURSEMENTS | | | | | | | |
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| Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Amount |
| 09/22/2022 G | GEN | 90708 | AXON ENTERPRISE, INC. | TASER 7 BATTERY PACK | 207-301-741.000 | FIRE ARMS, TRNG & RANGE SUPPLIE | 181.12 |
| 09/22/2022 G | GEN | 90709 | BASIC | 09/01/22-09/30/22 COBRA ADMIN (90) | 101-299-956.000 | UNALLOCATED MISCELLANEOUS | 72.00 |
| 09/22/2022 G | GEN | 90710 | BCBS OF MICHIGAN | 10/01/22-10/31/22 - MEDICARE ADVANTAGE | 101-000-080.716 | DUE FROM WATER HOSPITALIZATIO | 826.62 |
| 09/22/2022 G | GEN | 90710 | BCBS OF MICHIGAN | 10/01/22-10/31/22 - MEDICARE ADVANTAGE | 101-863-730.000 | RETIREE HEALTH INSURANCE | 4,546.41 |
| 09/22/2022 G | GEN | 90710 | BCBS OF MICHIGAN | 10/01/22-10/31/22 - MEDICARE ADVANTAGE | 206-336-716.002 | RETIREE HEALTH CARE PREMIUMS | 2,066.55 |
| 09/22/2022 G | GEN | 90710 | BCBS OF MICHIGAN | 10/01/22-10/31/22 - MEDICARE ADVANTAGE | 207-301-716.001 | RETIREE HOSP & OPTICAL INSURANC | 6,612.96 |
| 09/22/2022 G | GEN | 90711 | COMCAST | 09/22/22-10/21/22 MONTHLY CHARGES | 101-000-080.962 | DUE FROM WATER MISCELLANEOUS | 81.65 |
| 09/22/2022 G | GEN | 90711 | COMCAST | 09/22/22-10/21/22 MONTHLY CHARGES | 101-265-971.000 | TECHNOLOGY EQUIPMENT | 116.94 |
| 09/22/2022 G | GEN | 90711 | COMCAST | 09/22/22-10/21/22 MONTHLY CHARGES | 206-336-757.000 | OPERATING SUPPLIES | 152.23 |
| 09/22/2022 G | GEN | 90711 | COMCAST | 09/22/22-10/21/22 MONTHLY CHARGES | 207-301-757.000 | OPERATING SUPPLIES | 105.18 |
| 09/22/2022 G | GEN | 90711 | COMCAST | 09/22/22-10/21/22 MONTHLY CHARGES | 249-000-962.000 | MISCELLANEOUS | 81.64 |
| 09/22/2022 G | GEN | 90712 | CONWAY SHIELD | SETTECERRI, SHIELD | 206-336-757.000 | OPERATING SUPPLIES | 60.39 |
| 09/22/2022 G | GEN | 90713 | CORRIGAN RECORD STORAGE | 08/01/22-08/31/22 MONTHLY CHARGES | 101-265-940.000 | TOWNSHIP RECORD RETENTION COS | 131.34 |
| 09/22/2022 G | GEN | 90714 | DEVON TITLE AGENCY | TITLE SEARCH 12-13-376-014 | 101-299-956.000 | UNALLOCATED MISCELLANEOUS | 250.00 |
| 09/22/2022 G | SEN | 90715 | DOOR DOCTOR SERVICES INC | STA #1 DOOR REPAIRS | 206-336-931.001 | MAINTENANCE STATION 1 | 437.00 |
| 09/22/2022 G | GEN | 90716 | DTE ENERGY | 08/11/22-09/09/22 TWP HALL | 101-265-921.001 | ELECTRIC TWP HALL | 2,591.72 |
| 09/22/2022 G | GEN | 90716 | DTE ENERGY | 08/11/22-09/09/22 FISK FARM | 101-269-921.004 | ELECTRIC FISK | 118.42 |
| 09/22/2022 G | GEN | 90716 | DTE ENERGY | 08/11/22-09/09/22 M59/BOGIE STREET LIGHT | 101-269-921.006 | M59/BOGIE PROP STREET LIGHT | 122.32 |
| 09/22/2022 G | GEN | 90716 | DTE ENERGY | 08/11/22-09/09/22 ANNEX | 101-269-921.011 | ELECTRIC-TWP ANNEX | 556.22 |
| 09/22/2022 G | GEN | 90716 | DTE ENERGY | 08/11/22-09/09/22 OXBOW CEMETERY | 101-276-921.000 | ELECTRIC OXBOW | 24.12 |
| 09/22/2022 G | GEN | 90716 | DTE ENERGY | 08/10/22-09/08/22 STA 2 | 206-336-921.002 | ELECTRIC STATION 2 | 387.73 |
| 09/22/2022 G | GEN | 90717 | DYLAN BASTIONELL | REIMBURSE FOR BALANCE OF FRIDGE PURCHASE | 206-336-977.000 | EQUIPMENT ACQUISITIONS 04M | 787.00 |
| 09/22/2022 G | GEN | 90718 | EAGLE GRAPHICS & DESIGN | 21-9 DEPOSIT FOR WRAP | 207-301-977.000 | EQUIPMENT ACQUISITIONS | 950.00 |
| 09/22/2022 G | GEN | 90718 | EAGLE GRAPHICS & DESIGN | 21-2 DEPOSIT FOR WRAP | 207-301-977.001 | EQUIPMENT ACQUISITIONS (GRANT) | 1,900.00 |
| 09/22/2022 G | SEN | 90719 | GLOBAL OFFICE SOLUTIONS | FINGER GRIPS, CRTDG, PAPER | 101-249-727.000 | OFFICE SUPPLIES | 411.29 |
| 09/22/2022 G | GEN | 90720 | HALT FIRE INC. | U-48 RADIATOR REPAIRS | 206-336-863.001 | VEHICLE MAINTENANCE | 1,275.91 |
| 09/22/2022 G | SEN | 90721 | HART INTERCIVIC | HIGH SPEED COUNTER/CANON DR-G2140 | 101-191-977.000 | EQUIPMENT ACQUISITIONS | 98,660.00 |
| 09/22/2022 G | SEN | 90722 | J&B MEDICAL SUPPLY INC | GLUC STRIPS, CAREFUSION, CPAP SYSTEMS | 206-336-767.000 | MEDICAL SUPPLIES | 487.76 |
| 09/22/2022 G | SEN | 90723 | JENNIFER EDENS | 09/20/22 REGULAR TOWNSHIP BOARD MEETING | 101-101-710.000 | FEES & PER DIEM | 175.00 |
| 09/22/2022 G | SEN | 90724 | KENNEDY INDUSTRIES | (47) BARNES BASIN PCK SIMPLEX STATION | 101-000-110.000 | GRINDER PUMP INVENTORY CONTRU | 198,058.00 |
| 09/22/2022 G | GEN | 90725 | OAKLAND COUNTY | AUGUST 2022 OAKAND COUNTY CHARGEBACKS | 101-210-826.001 | TAX TRIBUNAL REFUNDS | 1,242.72 |
| 09/22/2022 G | GEN | 90726 | OAKLAND COUNTY ROAD COMM | / 2ND INSTALLMENT/2022 CHLORIDE | 101-451-970.000 | ROAD CONSTRUCTION/TRI PARTY | 33,435.40 |
| 09/22/2022 G | GEN | 90727 | OAKLAND COUNTY ROAD COMM | / SERVICES THRU 08/31/22 | 101-446-930.000 | TRAFFIC SIGNAL MAINTENANCE | 5.02 |
| 09/22/2022 G | GEN | 90728 | PRINTING SYSTEMS INC | BALLOT RETURN/OUTER ENVELOPES | 101-191-740.000 | OPERATING SUPPLIES | 1,717.90 |
| 09/22/2022 G | GEN | 90729 | ROSATI, SCHULTZ, JOPPICH | AUGUST ORDINANCE ENFORCEMENT | 101-210-826.002 | LEGAL FEES-ORDINANCE | 434.00 |
| 09/22/2022 G | GEN | 90729 | ROSATI, SCHULTZ, JOPPICH | DANGEROUS BUILDINGS | 101-372-955.000 | ORDINANCE ENFORCEMENTS COSTS | 28.00 |
| 09/22/2022 G | GEN | 90730 | SAFEWAY SHREDDING | GEN, MONTHLY CHARGES | 101-249-727.000 | OFFICE SUPPLIES | 70.00 |
| 09/22/2022 G | GEN | 90730 | SAFEWAY SHREDDING | PD, MONTHLY CHARGES | 207-301-727.000 | OFFICE SUPPLIES | 54.95 |
| 09/22/2022 G | GEN | 90731 | SAMS CLUB | LATE FEES | 101-265-931.001 | BLDG MAINTENANCE & SUPPLIES | 39.99 |
| 09/22/2022 G | GEN | 90732 | SPINAL COLUMN NEWSWEEKLY | {09/07/22-ZBA MEETING | 101-402-903.000 | LEGAL NOTICES | 407.55 |
| 09/22/2022 G | GEN | 90733 | SPRINGFIELD URGENT CARE PLL | C LOPEZ-PRE-EMP PHYSICAL/DRUG TEST | 207-301-962.001 | MISCELLANEOUS | 135.00 |
| 09/22/2022 G | GEN | 90734 | STAR EMS | BLOOD DRAW-FERNANDO FRIAS | 207-301-962.003 | EVIDENCE COLLECTION | 32 0 |

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| Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Amount |
| 09/22/2022 | | 90735 | STATION AUTOMATION, INC. | 2022 ANNUAL LICENSE FEE RENEWAL | 206-336-933.000 | EQUIPMENT MAINTENANCE | 2,312.00 |
| 09/22/2022 | | 90736 | SUBURBAN FORD | 21-2 REPLACE REAR SUSPENSION UPER CONTROL A | 207-301-863.001 | VEHICLE MAINTENANCE | 511.17 |
| 09/22/2022 | GEN | 90737 | SZOTT M59 CHRYSLER JEEP | 20 JEEP GRAND, 47648-OIL CHANGE, FILTER, INSPEC | 207-301-863.001 | VEHICLE MAINTENANCE | 134.35 |
| 09/22/2022 | GEN | 90738 | WASH ME LLC | | | DUE FROM WATER VEHICLE MAINTE | 88.00 |
| 09/22/2022 | | 90738 | WASH ME LLC | 12/22/21-08/12/22 MONTHLY CAR WASHES | 101-265-863.000 | VEHICLE MAINTENANCE | 208.00 |
| 09/22/2022 | | 90738 | WASH ME LLC | 12/22/21-08/12/22 MONTHLY CAR WASHES | 101-372-863.000 | VEHICLE MAINTENANCE | 4.00 |
| 09/22/2022 | | 90738 | | 12/22/21-08/12/22 MONTHLY CAR WASHES | 206-336-863.001 | VEHICLE MAINTENANCE | 72.00 |
| 09/22/2022 | | 90738 | WASH ME LLC | 12/22/21-08/12/22 MONTHLY CAR WASHES | 207-301-863.001 | VEHICLE MAINTENANCE | 980.00 |
| 09/22/2022 | | 90738 | WASH ME LLC | 12/22/21-08/12/22 MONTHLY CAR WASHES | 249-000-863.000 | VEHICLE MAINTENANCE | 16.00 |
| 09/22/2022 | | 90739 | RICOH | PD, MONTHLY COPIER | 207-301-933.000 | EQUIP LEASE/ MAINT CONTRACTS | 131.79 |
| 09/22/2022 | | 90740 | ANYONE CAN PAINT LLC | INSTRUCTOR'S FEE | 101-757-751.000 | SENIOR ACTIVITIES | 180.00 |
| 09/22/2022 | | 90741 | JEANNE EAGEN | INSTRUCTOR FEES | 101-757-751.000 | SENIOR ACTIVITIES | 127.00 |
| 09/22/2022 | | 90742 | LEISURE UNLIMITED LLC | INSTRUCTOR'S FEE | 101-757-751.000 | SENIOR ACTIVITIES | 145.00 |
| 09/22/2022 | | 90743 | MARLENE TURNER | INSTRUCTOR'S FEE | 101-757-751.000 | SENIOR ACTIVITIES | 60.00 |
| 09/26/2022 | | 90744 | CODE OFFICIALS CONFERENCE O | 2022 FALL CONERENCE 9/27-09/30 SPENCER | 249-000-864.000 | CONFERENCES & MEETINGS | 300.00 |
| 09/26/2022 | | 90744 | CODE OFFICIALS CONFERENCE O | 2022 FALL CONERENCE 9/27-09/30 SPENCER | 249-000-958.000 | MEMBERSHIPS & DUES | 45.00 |
| 09/29/2022 | | 90745 | ALERUS FINANCIAL | 09/28/22-MERS 457 CONTRIBUTIONS | 101-000-231.001 | PAY DEDUCT PENSION | 1,562.49 |
| 09/29/2022 | | 90745 | ALERUS FINANCIAL | 09/28/22-MERS 457 CONTRIBUTIONS | 101-171-718.000 | PENSION | 38.52 |
| 09/29/2022 | | 90745 | ALERUS FINANCIAL | 09/28/22-MERS 457 CONTRIBUTIONS | 101-209-718.000 | PENSION | 48.61 |
| 09/29/2022 | | 90745 | ALERUS FINANCIAL | 09/28/22-MERS 457 CONTRIBUTIONS | 101-402-718.000 | | 57.18 |
| 09/29/2022 | | 90745 | ALERUS FINANCIAL | 09/28/22-MERS 457 CONTRIBUTIONS | 206-000-231.001 | PAY DEDUCT PENSION | 2,073.31 |
| 09/29/2022 | | 90745 | ALERUS FINANCIAL | 09/28/22-MERS 457 CONTRIBUTIONS | 206-336-718.000 | PENSION | 282.80 |
| 09/29/2022 | | 90745 | ALERUS FINANCIAL | 09/28/22-MERS 457 CONTRIBUTIONS | 207-000-231.001 | PAY DEDUCT PENSION | 1,731.88 |
| 09/29/2022 | | 90745 | ALERUS FINANCIAL | 09/28/22-MERS 457 CONTRIBUTIONS | 207-301-718.000 | PENSION | 732.99 |
| 09/29/2022 | | 90745 | ALERUS FINANCIAL | 09/28/22-MERS 457 CONTRIBUTIONS | 249-000-231.001 | PAY DEDUCT PENSION | 350.00 |
| 09/29/2022 | | 90745 | ALERUS FINANCIAL | 09/28/22-MERS 457 CONTRIBUTIONS | 249-000-718.000 | PENSION | 39.13 |
| 09/29/2022 | | 90746 | ALERUS FINANICAL | 09/01/22-09/30/22 EE & ER HCSP CONTRIBUTIONS | 101-000-080.962 | DUE FROM WATER MISCELLANEOUS | 500.00 |
| 09/29/2022 | | 90746 | ALERUS FINANICAL | 09/01/22-09/30/22 EE & ER HCSP CONTRIBUTIONS | | | 538.63 |
| 09/29/2022 | | 90746 | ALERUS FINANICAL | 09/01/22-09/30/22 EE & ER HCSP CONTRIBUTIONS | | | 200.00 |
| 09/29/2022 | | 90746 | ALERUS FINANICAL | 09/01/22-09/30/22 EE & ER HCSP CONTRIBUTIONS | | | 300.00 |
| 09/29/2022 | | 90746 | ALERUS FINANICAL | 09/01/22-09/30/22 EE & ER HCSP CONTRIBUTIONS | | | 632.02 |
| 09/29/2022 | | 90746 | ALERUS FINANICAL | 09/01/22-09/30/22 EE & ER HCSP CONTRIBUTIONS | | | 396.40 |
| 09/29/2022 | | 90746 | ALERUS FINANICAL | 09/01/22-09/30/22 EE & ER HCSP CONTRIBUTIONS | | | 100.00 |
| 09/29/2022 | | 90746 | ALERUS FINANICAL | 09/01/22-09/30/22 EE & ER HCSP CONTRIBUTIONS | | | 200.00 |
| 09/29/2022 | | 90746 | ALERUS FINANICAL | 09/01/22-09/30/22 EE & ER HCSP CONTRIBUTIONS | | | 100.00 |
| 09/29/2022 | | 90746 | ALERUS FINANICAL | 09/01/22-09/30/22 EE & ER HCSP CONTRIBUTIONS | | | 1,513.42 |
| 09/29/2022 | | 90746 | ALERUS FINANICAL | 09/01/22-09/30/22 EE & ER HCSP CONTRIBUTIONS | | | 1,765.66 |
| 09/29/2022 | | 90746 | ALERUS FINANICAL | 09/01/22-09/30/22 EE & ER HCSP CONTRIBUTIONS | | | 3,797.94 |
| 09/29/2022 | | 90746 | ALERUS FINANICAL | 09/01/22-09/30/22 EE & ER HCSP CONTRIBUTIONS | | | 4,530.93 |
| 09/29/2022 | | 90746 | ALERUS FINANICAL | 09/01/22-09/30/22 EE & ER HCSP CONTRIBUTIONS | | | 300.00 |
| 09/29/2022 | | 90747 | | 09/10/22-09/23/22 BUILDING INSPECTIONS | | BUILDING INSPECTOR | 2,550.00 |
| 09/29/2022 | | 90747 | production of the second of the production of the second of the second of | 09/10/22-09/23/22 BUILDING INSPECTIONS | | RENTAL INSPECTIONS | 33 0 |

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SEPTEMBER 2022 CHECK DISBURSEMENTS

| SEPTEMBER 2022 CHECK DISBURSEMENTS | | | | | | | |
|------------------------------------|-------|---------|--------------------------------|--|-----------------|--|----------|
| Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Amount |
| 09/29/2022 | GEN | 90748 | AUTOZONE | TURTLE WAX | 101-265-863.000 | VEHICLE MAINTENANCE | 8.79 |
| 09/29/2022 | GEN · | 90748 | AUTOZONE | ZERO TURN OIL CHANGE | 101-265-933.000 | GROUNDS EQUIP MAINTENANCE | 126.13 |
| 09/29/2022 | GEN | 90749 | BETTER MAID SERVICES, LLC | 08/16/22-09/06/22 CLEANING | 101-265-931.001 | BLDG MAINTENANCE & SUPPLIES | 2,900.00 |
| 09/29/2022 | GEN | 90750 | COMCAST | 10/01/22-10/31/22 DUBLIN MONTHLY CHARGES | 101-757-751.000 | SENIOR ACTIVITIES | 547.64 |
| 09/29/2022 | GEN | 90751 | CONSUMERS ENERGY | 7525 HIGHLAND RD 08/23/22-09/21/22 CHARGES | 101-265-921.001 | ELECTRIC TWP HALL | 95.40 |
| 09/29/2022 | GEN | 90751 | CONSUMERS ENERGY | 7500 HIGHLAND 08/24/22-09/22/22 CHARGES | 101-269-923.001 | HEAT COMM HALL | 18.10 |
| 09/29/2022 | GEN | 90751 | CONSUMERS ENERGY | 9180 HIGHLAND 08/23/22-09/21/22 CHARGES | 101-269-923.004 | HEAT FISK | 15.82 |
| 09/29/2022 | GEN | 90751 | CONSUMERS ENERGY | 08/23/22-09/21/22 ANNEX | 101-269-923.011 | GAS-TWP ANNEX | 21.39 |
| 09/29/2022 | GEN | 90751 | CONSUMERS ENERGY | 685 UNION LK 08/24/22-09/22/22 CHARGES | 101-757-921.000 | ELECTRIC | 23.29 |
| 09/29/2022 | GEN | 90751 | CONSUMERS ENERGY | 860 ROUND LK 08/24/22-09/22/22 CHARGES | 206-336-921.002 | ELECTRIC STATION 2 | 28.46 |
| 09/29/2022 | GEN | 90751 | CONSUMERS ENERGY | 7420 HIGHLAND 08/24/22-09/22/22 CHARGES | 206-336-923.001 | HEAT STATION 1 | 222.76 |
| 09/29/2022 | GEN | 90751 | CONSUMERS ENERGY | 4870 ORMOND 08/24/22-09/22/22 CHARGES | 206-336-923.003 | HEAT STATION 3 | 22.25 |
| 09/29/2022 | GEN | 90752 | DTE ENERGY | 08/18/22-09/19/22 COMM HALL | 101-269-921.001 | ELECTRIC COMM HALL | 45.63 |
| 09/29/2022 | GEN | 90752 | DTE ENERGY | 6190 WHITE LAKE 08/18/22-09/19/22 CHARGES | 101-276-921.001 | ELECTRIC WHITE LAKE | 30.75 |
| 09/29/2022 | GEN | 90752 | DTE ENERGY | 08/20/22-09/21/22 SENIOR CTR | 101-757-921.000 | ELECTRIC | 540.33 |
| 09/29/2022 | GEN | 90752 | DTE ENERGY | 7420 HIGHLAND 08/1/22-09/19/22 CHARGES | 206-336-921.001 | ELECTRIC STATION 1 | 936.25 |
| 09/29/2022 | GEN | 90752 | DTE ENERGY | 08/18/22-09/19/22 STA 3 | 206-336-921.003 | ELECTRIC STATION 3 | 333.17 |
| 09/29/2022 | GEN | 90753 | EAGLE SECURITY FIRE & LIFE SAF | TREASURER & ASSESSING KEY CARD LOCKS | 101-265-931.001 | BLDG MAINTENANCE & SUPPLIES | 3,209.00 |
| 09/29/2022 | GEN | 90754 | FIRST CHOICE COFFEE SERVICES | SEP WATER COOLER/FILTER | 206-336-931.001 | MAINTENANCE STATION 1 | 177.52 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 101-000-080.962 | DUE FROM WATER MISCELLANEOUS | 1,583.53 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 101-101-710.000 | | 14.99 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 101-101-860.000 | CONFERENCES & MILEAGE | 70.00 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 101-171-864.000 | CONFERENCES & MEETINGS | 35.00 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 101-215-864.000 | CONFERENCES & MEETINGS | 105.00 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 101-249-727.000 | OFFICE SUPPLIES | 884.31 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 101-253-958.000 | MEMBERSHIPS & DUES | 315.00 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 101-265-863.000 | VEHICLE MAINTENANCE | 134.60 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 101-265-931.001 | BLDG MAINTENANCE & SUPPLIES | 453.31 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 101-757-751.000 | SENIOR ACTIVITIES | 323.62 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 101-757-931.000 | BUILDING MAINTENANCE | . 5.99 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 206-336-727.000 | OFFICE SUPPLIES | 44.48 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 206-336-744.000 | UNIFORMS | 501.63 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 206-336-757.000 | OPERATING SUPPLIES | 37.89 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 206-336-863.001 | VEHICLE MAINTENANCE | 750.41 |
| 09/29/2022 | | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | | CONFERENCES & MEETINGS | 1,231.11 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 206-336-867.000 | GASOLINE | 95.21 |
| 09/29/2022 | | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | | MAINTENANCE STATION 1 | 802.72 |
| 09/29/2022 | | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | | MISCELLANEOUS | 2,291.20 |
| 09/29/2022 | | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 207-301-727.000 | | 246.84 |
| 09/29/2022 | | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 207-301-744.000 | | 291.45 |
| 09/29/2022 | | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | | VEHICLE MAINTENANCE | 1,092.53 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | 207-301-864.000 | CONFERENCES | 34 0 |

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SEP 2022 CHECK DISBURSEMENTS

SEPTEMBER 2022 CHECK DISBURSEMENTS

| | | | | | | | Section 0, item D. |
|------------|-----|---------|---------------------|----------------------------|-----------------|--|--------------------|
| Check Date | | Check # | Payee | Description | GL # | Account Name | Amount |
| 09/29/2022 | | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | | BLDG MAINTENANCE & SUPPLIES | 24.36 |
| 09/29/2022 | GEN | 90755 | FLAGSTAR BANK | 08/12/22-09/13/22 CHARGES | | REPAIRS & MAINTENANCE | 501.54 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-000-080.716 | DUE FROM WATER HOSPITALIZATIO | 164.61 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-000-080.717 | DUE FROM WATER GROUP LIFE INSU | 39.25 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | | DUE FROM WATER DENTAL INSURAI | 349.04 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-000-232.002 | PAY DEDUCT ACC/CRIT/STD | 758.06 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-101-717.000 | GROUP LIFE INSURANCE | 31.40 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-171-716.000 | HOSP & OPTICAL INSURANCE | 159.76 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-171-717.000 | GROUP LIFE INSURANCE | 31.40 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-171-724.000 | DENTAL INSURANCE | 315.54 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-192-716.000 | HOSP & OPTICAL INSURANCE | 87.81 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-192-717.000 | GROUP LIFE INSURANCE | 15.70 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-192-724.000 | DENTAL INSURANCE | 67.00 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-209-716.000 | HOSP & OPTICAL INSURANCE | 147.70 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-209-717.000 | GROUP LIFE INSURANCE | 31.40 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-209-724.000 | DENTAL INSURANCE | 438.84 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-215-716.000 | HOSP & OPTICAL INSURANCE | 149.23 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-215-717.000 | GROUP LIFE INSURANCE | 31.40 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-215-724.000 | DENTAL INSURANCE | 315.54 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-253-716.000 | HOSP & OPTICAL INSURANCE | 151.30 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-253-717.000 | GROUP LIFE INSURANCE | 31.40 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-253-724.000 | DENTAL INSURANCE | 344.66 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-265-716.000 | HOSP & OPTICAL INSURANCE | 57.92 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-265-717.000 | GROUP LIFE INSURANCE | 15.70 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-265-724.000 | DENTAL INSURANCE | 364.12 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-372-716.000 | HOSP & OPTICAL INSURANCE | 35.46 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-372-717.000 | GROUP LIFE INSURANCE | 7.85 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-372-724.000 | DENTAL INSURANCE | 109.71 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-402-716.000 | HOSP & OPTICAL INSURANCE | 124.01 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-402-717.000 | GROUP LIFE INSURANCE | 23.55 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-402-724.000 | DENTAL INSURANCE | 205.83 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-757-716.000 | HOSP & OPTICAL INSURANCE | 65.19 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-757-717.000 | GROUP LIFE INSURANCE | 15.70 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-757-724.000 | DENTAL INSURANCE | 125.24 |
| 09/29/2022 | GEN | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 101-863-730.000 | RETIREE HEALTH INSURANCE | (154.36) |
| 09/29/2022 | | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 206-000-232.002 | PAY DEDUCT ACC/CRIT/STD | 236.50 |
| 09/29/2022 | | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 206-336-716.000 | HOSP & OPTICAL INSURANCE | 684.90 |
| 09/29/2022 | | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 206-336-717.000 | GROUP LIFE INSURANCE | 164.85 |
| 09/29/2022 | | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 206-336-724.000 | DENTAL INSURANCE | 2,056.36 |
| 09/29/2022 | | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 207-000-232.002 | PAY DEDUCT ACC/CRIT/STD | 382.87 |
| 09/29/2022 | | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 207-301-716.000 | HOSP & OPTICAL INSURANCE | 1 <u>,352.2</u> 4 |
| 09/29/2022 | | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 207-301-717.000 | GROUP LIFE INSURANCE | 35 5 |

10/7/2022

SEP 2022 CHECK DISBURSEMENTS

Section 6, Item B.

SEPTEMBER 2022 CHECK DISBURSEMENTS

| SEPTEMBER 2022 CHECK DISBURSEMENTS | | | | | | | | | |
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| Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Amount | | |
| 09/29/2022 G | | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 207-301-724.000 | DENTAL INSURANCE | 2,978.69 | | |
| 09/29/2022 G | | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 249-000-716.000 | HOSP & OPTICAL INSURANCE | 108.96 | | |
| 09/29/2022 G | | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 249-000-717.000 | GROUP LIFE INSURANCE | 23.55 | | |
| 09/29/2022 G | | 90756 | GIS BENEFITS | 10/01/22-10/31/22 PREMIUMS | 249-000-724.000 | DENTAL INSURANCE | 282.04 | | |
| 09/29/2022 G | GEN | 90757 | GLOBAL OFFICE SOLUTIONS | GEN TWP PENS | 101-249-727.000 | OFFICE SUPPLIES | 77.28 | | |
| 09/29/2022 G | GEN | 90758 | SCOTT HERZBERG | 09/10/22-09/23/22 MECHANICAL PAYROLL | 249-000-707.001 | PLUMBING/MECHANICAL INSPECTO | 4,725.30 | | |
| 09/29/2022 G | GEN | 90759 | HOME DEPOT CREDIT SERVICES | 08/21/22-09/02/22 MONTHLY CHARGES | 101-265-931.001 | BLDG MAINTENANCE & SUPPLIES | 37.78 | | |
| 09/29/2022 G | GEN | 90759 | HOME DEPOT CREDIT SERVICES | 08/21/22-09/02/22 MONTHLY CHARGES | 101-757-931.000 | BUILDING MAINTENANCE | 295.00 | | |
| 09/29/2022 G | GEN | 90759 | HOME DEPOT CREDIT SERVICES | 08/21/22-09/02/22 MONTHLY CHARGES | 206-336-757.000 | OPERATING SUPPLIES | 42.72 | | |
| 09/29/2022 G | GEN | 90759 | HOME DEPOT CREDIT SERVICES | 08/21/22-09/02/22 MONTHLY CHARGES | 206-336-931.001 | MAINTENANCE STATION 1 | 860.59 | | |
| 09/29/2022 G | GEN | 90759 | HOME DEPOT CREDIT SERVICES | 08/21/22-09/02/22 MONTHLY CHARGES | 206-336-931.003 | MAINTENANCE STATION 3 | 22.59 | | |
| 09/29/2022 G | GEN | 90760 | HURON VALLEY GUNS | NEW HIRE/UHAZIE-RAIN COAT, JACKET, HAT | 207-301-744.000 | UNIFORMS | 449.97 | | |
| 09/29/2022 G | GEN | 90761 | JOHN HANCOCK-70482-00-5 | SEPT 2022 PENSION CONTRIBUTIONS | 101-000-080.718 | DUE FROM WATER PENSION | 675.88 | | |
| 09/29/2022 G | GEN | 90761 | JOHN HANCOCK-70482-00-5 | SEPT 2022 PENSION CONTRIBUTIONS | 101-000-231.001 | PAY DEDUCT PENSION | 375.48 | | |
| 09/29/2022 G | GEN | 90761 | JOHN HANCOCK-70482-00-5 | SEPT 2022 PENSION CONTRIBUTIONS | 101-209-718.000 | PENSION | 1,034.87 | | |
| 09/29/2022 G | GEN | 90761 | JOHN HANCOCK-70482-00-5 | SEPT 2022 PENSION CONTRIBUTIONS | 206-336-718.000 | PENSION | 282.14 | | |
| 09/29/2022 G | GEN | 90762 | KATHLEEN GORDINEAR | MILEAGE REIMBURSEMENT | 101-757-860.000 | MILEAGE | 33.13 | | |
| 09/29/2022 G | GEN | 90763 | KATHY HARVEY | REFUND-CERAMIC TILES PAINTING | 101-000-651.000 | SENIOR ACTIVITIES | 25.00 | | |
| 09/29/2022 G | GEN | 90764 | KIM PATTON | PATTON, MILEAGE AND MEAL REIMBURSEMENT | 101-253-860.000 | MILEAGE | 241.24 | | |
| 09/29/2022 G | GEN | 90764 | KIM PATTON | PATTON, MILEAGE AND MEAL REIMBURSEMENT | 101-253-864.000 | CONFERENCES & MEETINGS | 15.52 | | |
| 09/29/2022 G | GEN | 90765 | LANSING COMMUNITY COLLEGE | BASTIONELL, D - INSTRUCTOR EMS COORD COURSE | 206-336-960.000 | TRAINING | 2,362.00 | | |
| 09/29/2022 G | GEN | 90766 | MARK CARLSON | 09/10/22-09/23/22 ELECTRICAL INSPECTOR | 101-372-706.002 | PART-TIME ORDINANCE | 150.00 | | |
| 09/29/2022 G | GEN | 90766 | MARK CARLSON | 09/10/22-09/23/22 ELECTRICAL INSPECTOR | 249-000-707.000 | ELECTRICAL INSPECTOR | 5,058.00 | | |
| 09/29/2022 G | GEN | 90766 | MARK CARLSON | 09/10/22-09/23/22 ELECTRICAL INSPECTOR | 249-000-801.002 | RENTAL INSPECTIONS | 180.00 | | |
| 09/29/2022 G | GEN | 90767 | MERGE LIVE | 09/20/22 REGULAR TOWNSHIP BOARD MEETING | 101-101-710.000 | FEES & PER DIEM | 265.00 | | |
| 09/29/2022 G | GEN | 90768 | OAKLAND COMMUNITY COLLEG | I HUNT, NEW HIRE UNIFORM | 207-301-744.000 | UNIFORMS | 67.85 | | |
| 09/29/2022 G | GEN | 90769 | PARAMOUNT SIGNS & GRAPHIX | 3" SHINY CHROME POLYESTER STICKERS | 206-336-962.000 | MISCELLANEOUS | 243.00 | | |
| 09/29/2022 G | GEN | 90770 | SAFEWAY SHREDDING | GEN, SHREDDING | 101-249-727.000 | OFFICE SUPPLIES | 74.95 | | |
| 09/29/2022 G | GEN | 90771 | SUBURBAN FORD | #6415 2017 FUSION OIL CHGE | 207-301-863.001 | VEHICLE MAINTENANCE | 39.95 | | |
| 09/29/2022 G | GEN | 90772 | WATER DEPOT | GEN TWP WATER BOTTLES | 101-265-931.001 | BLDG MAINTENANCE & SUPPLIES | 146.00 | | |
| 09/29/2022 G | GEN | 90772 | WATER DEPOT | PD BOTTLED WATER | 207-301-931.001 | BLDG MAINTENANCE & SUPPLIES | 129.50 | | |
| 09/29/2022 G | SEN | 90773 | | STA 1 SEPTIC TANK PUMP | | MAINTENANCE STATION 1 | 360.00 | | |
| 09/29/2022 G | GEN | 90774 | WAYNE COUNTY ASSOCIATION O | C 10/06/22-LINDSEY, J ASSESSING.NET REPORT DESIG | 6 101-209-960.000 | TRAINING | 60.00 | | |
| 09/30/2022 G | GEN | 90775 | CARS INC. | M-2, OIL CHANGE REAPIRS TO FRONT END | 206-336-863.001 | VEHICLE MAINTENANCE | 3,252.22 | | |
| 09/14/2022 G | GEN | 1230087(E) | MERS | 08/01/22-08/31/22 CONTRIBUTIONS | | DUE FROM WATER PENSION | 936.23 | | |
| 09/14/2022 G | GEN | 1230087(E) | MERS | 08/01/22-08/31/22 CONTRIBUTIONS | 101-000-231.001 | PAY DEDUCT PENSION | 15,412.21 | | |
| 09/14/2022 G | | 1230087(E) | MERS | 08/01/22-08/31/22 CONTRIBUTIONS | 101-171-718.000 | | 14,688.14 | | |
| 09/14/2022 G | | 1230087(E) | | 08/01/22-08/31/22 CONTRIBUTIONS | 101-192-718.000 | | 5,266.94 | | |
| 09/14/2022 G | | 1230087(E) | | 08/01/22-08/31/22 CONTRIBUTIONS | 101-209-718.000 | | 849.45 | | |
| 09/14/2022 G | | 1230087(E) | | 08/01/22-08/31/22 CONTRIBUTIONS | 101-215-718.000 | | 15,656.60 | | |
| 09/14/2022 G | | 1230087(E) | | 08/01/22-08/31/22 CONTRIBUTIONS | 101-253-718.000 | | 13,179.63 | | |
| 09/14/2022 G | GEN | 1230087(E) | MERS | 08/01/22-08/31/22 CONTRIBUTIONS | 101-265-718.000 | PENSION | 1 36 ² | | |

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SEPTEMBER 2022 CHECK DISBURSEMENTS

| SEPTEMBER 2022 CHECK DISBURSEMENTS | | | | | | | Section 6, Item B. |
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| Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Amount |
| 09/14/2022 | GEN | 1230087(E) | | 08/01/22-08/31/22 CONTRIBUTIONS | 101-372-718.000 | PENSION | 1,934.59 |
| 09/14/2022 | GEN | 1230087(E) | MERS | 08/01/22-08/31/22 CONTRIBUTIONS | 101-402-718.000 | PENSION | 3,859.66 |
| 09/14/2022 | GEN | 1230087(E) | MERS | 08/01/22-08/31/22 CONTRIBUTIONS | 101-757-718.000 | PENSION | 2,064.82 |
| 09/14/2022 | GEN | 1230087(E) | MERS | 08/01/22-08/31/22 CONTRIBUTIONS | 206-000-231.001 | PAY DEDUCT PENSION | 8,716.17 |
| 09/14/2022 | GEN | 1230087(E) | MERS | 08/01/22-08/31/22 CONTRIBUTIONS | 206-336-718.000 | PENSION | 34,628.13 |
| 09/14/2022 | GEN | 1230087(E) | MERS | 08/01/22-08/31/22 CONTRIBUTIONS | 207-000-231.001 | PAY DEDUCT PENSION | 16,081.34 |
| 09/14/2022 | GEN | 1230087(E) | MERS | 08/01/22-08/31/22 CONTRIBUTIONS | 207-301-718.000 | PENSION | 74,395.74 |
| 09/14/2022 | GEN | 1230087(E) | MERS | 08/01/22-08/31/22 CONTRIBUTIONS | 249-000-231.001 | PAY DEDUCT PENSION | 1,148.31 |
| 09/14/2022 | GEN | 1230087(E) | MERS | 08/01/22-08/31/22 CONTRIBUTIONS | 249-000-718.000 | PENSION | 994.45 |
| | GEN Tot | tal | | | | | 1,184,032.55 |
| 09/08/2022 | PA-CK | 1889 | WHITE LAKE TOWNSHIP | 9545 STEEP HOLLOW ELECTRICAL PERMIT | 245-900-972.006 | SAD SEWER CONNECTS | 100.00 |
| 09/08/2022 | PA-CK | 1890 | WHITE LAKE TOWNSHIP | 9545 STEEP HOLLOW SEWER PERMIT | 245-900-972.006 | SAD SEWER CONNECTS | 200.00 |
| 09/08/2022 | PA-CK | 1891 | WHITE LAKE TOWNSHIP | 9545 STEEP HOLLOW COMMERCE & WLT CONN FEI | E 245-900-972.006 | SAD SEWER CONNECTS | 9,096.00 |
| 09/22/2022 | PA-CK | 1892 | SPINAL COLUMN NEWSWEEKLY | 09/07/22-LEGAL EMERG SEWER (CASTLEWOOD, GA | 245-900-972.006 | SAD SEWER CONNECTS | 463.12 |
| 09/22/2022 | PA-CK | 1893 | WHITE LAKE TOWNSHIP | 11091 BERYL DR PLUMBING PERMIT | 245-900-972.006 | SAD SEWER CONNECTS | 100.00 |
| 09/22/2022 | PA-CK | 1894 | WHITE LAKE TOWNSHIP | 11091 BERYL DR SEWER CONN FEES | 245-900-972.006 | SAD SEWER CONNECTS | 7,784.00 |
| 09/22/2022 | PA-CK | 1895 | WHITE LAKE TOWNSHIP | 11091 BERYL DR OAK COUNTY SEWER PERMIT | 245-900-972.006 | SAD SEWER CONNECTS | 200.00 |
| | РА-СК Т | otal | | | | | 17,943.12 |
| 09/01/2022 | SEWFD | 4027 | DLZ MICHIGAN, INC. | OAK RIDGE PARK SAN SEWER | 245-000-214.590 | DUE TO SEWER FUND | (11,550.00) |
| 09/01/2022 | SEWFD | 4027 | DLZ MICHIGAN, INC. | OAK RIDGE PARK SAN SEWER | 245-000-965.999 | TRANSFER TO SEWER FUND | 11,550.00 |
| 09/01/2022 | SEWFD | 4027 | DLZ MICHIGAN, INC. | OAK RIDGE PARK SAN SEWER | 590-000-087.245 | DUE FROM PA 188 | 11,550.00 |
| 09/01/2022 | SEWFD | 4027 | DLZ MICHIGAN, INC. | OAK RIDGE PARK SAN SEWER | 590-000-158.000 | CONSTRUCTION IN PROGRESS | 11,550.00 |
| 09/01/2022 | SEWFD | 4027 | DLZ MICHIGAN, INC. | OAK RIDGE PARK SAN SEWER | 590-000-699.000 | TRANSFER IN FROM PA-188 | (11,550.00) |
| 09/01/2022 | SEWFD | 4027 | DLZ MICHIGAN, INC. | GENERAL SEWER SERVICES | 590-000-801.000 | PROFESSIONAL FEES | 85.00 |
| 09/01/2022 | SEWFD | 4028 | THE HUNTINGTON NATIONAL BA | INTEREST ON BOND FOR NORDIC SEWER & WATER | +590-000-993.004 | INTEREST EXPENSE-CASTLEWOOD | 2,139.50 |
| 09/01/2022 | SEWFD | 4028 | THE HUNTINGTON NATIONAL BA | INTEREST ON BOND FOR NORDIC SEWER & WATER | +590-000-993.005 | INTEREST EXPENSE-NORDIC | 189.75 |
| 09/01/2022 | SEWFD | 4028 | THE HUNTINGTON NATIONAL BA | INTEREST ON BOND FOR NORDIC SEWER & WATER | +591-000-976.005 | BOND INTEREST NORDIC DR MAIN | 420.75 · |
| 09/08/2022 | SEWFD | 4029 | COMMERCE TOWNSHIP | AUGUST SEWER CONNECTIONS | 590-000-969.000 | CONNECTION EXPENSE-COMMERCE | 46,057.00 |
| 09/16/2022 | SEWFD | 4030 | SUPERIOR EXCAVATING, INC | HULBERT & OAKRIDGE SEWER MAINS | 245-000-214.590 | DUE TO SEWER FUND | (270,528.70) |
| 09/16/2022 | SEWFD | 4030 | SUPERIOR EXCAVATING, INC | HULBERT & OAKRIDGE SEWER MAINS | 245-000-965.999 | TRANSFER TO SEWER FUND | 270,528.70 |
| 09/16/2022 | SEWFD | 4030 | SUPERIOR EXCAVATING, INC | HULBERT & OAKRIDGE SEWER MAINS | 590-000-087.245 | DUE FROM PA 188 | 270,528.70 |
| 09/16/2022 | SEWFD | 4030 | SUPERIOR EXCAVATING, INC | HULBERT & OAKRIDGE SEWER MAINS | 590-000-158.000 | CONSTRUCTION IN PROGRESS | 270,528.70 |
| 09/16/2022 | SEWFD | 4030 | SUPERIOR EXCAVATING, INC | HULBERT & OAKRIDGE SEWER MAINS | 590-000-699.000 | TRANSFER IN FROM PA-188 | (270,528.70) |
| 09/22/2022 | SEWFD | 4031 | ROSATI, SCHULTZ, JOPPICH | SEWER LEGAL SERVICES THRU AUGUST 2022 | 591-000-801.000 | FINANCIAL CONSULT FEES | 364.00 |
| 09/22/2022 | SEWFD | 4032 | THOS SOMERVILLE CO. | COUPLING KI PATTERN STAINLESS | 590-000-930.000 | REPAIRS & MAINTENANCE | 501.54 |
| 09/29/2022 | SEWFD | 4033 | EGANIX INC. | NITROGEN SUPPLEMENT ODOR CONTROL | 590-000-930.000 | REPAIRS & MAINTENANCE | 2,300.00 |
| 09/29/2022 | SEWFD | 4034 | MACALLISTER RENTALS | FORKLIFT TO UNLOAD NEW GRINDER STATIONS (ST | 1590-000-930.000 | REPAIRS & MAINTENANCE | 654.00 |
| | SEWFD | Total | | | | | 334,790.24 |
| 09/15/2022 | TAX | 6740 | SHEELA PREMKUMAR | TAX REFUND 12-17-103-006 12-17-103-005 | 703-000-385.005 | DUE TO OTHERS (REFUNDS) | 298.86 |
| 09/15/2022 | | 6741 | CAPITOL REAL ESTATE TAX SERVI | 2022 SUMMER TAX REFUND 12-21-251004 | | DUE TO OTHERS (REFUNDS) | 1,023.95 |
| 09/15/2022 | | 6742 | CORELOGIC TAX SERVICES | 2022 SUMMER TAX OVERPAYMENTS - REFUNDS | | DUE TO OTHERS (REFUNDS) | 75 <u>,524.1</u> 3 |
| 09/28/2022 | TAX | 6743 | LERETA | 2022 SUMMER TAX REFUNDS-OVERPAYMENTS | 703-000-385.005 | DUE TO OTHERS (REFUNDS) | 3 ₃₇ 2 |

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| Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Amount |
| 09/28/2022 | | 6744 | CAPITOL REAL ESTATE TAX SERV | 2022 SUMMER TAX REFUNDS-OVERPAYMENTS | 703-000-385.005 | DUE TO OTHERS (REFUNDS) | 2,214.20 |
| 09/28/2022 | TAX | 6745 | JOHN MCMILLAN | 2022 SUMMER TAX OVERPAYMENT12-25-277-006 | 703-000-385.005 | DUE TO OTHERS (REFUNDS) | 10.37 |
| 09/28/2022 | TAX | 6746 | JUDD WAREHOUSING | 2022 SUMMER TAX PTA REFUND 12-33-402-001 | 703-000-385.005 | DUE TO OTHERS (REFUNDS) | 200.00 |
| 09/28/2022 | TAX | 6747 | MCKEACHIE DEVELOPMENT LLC | SUMMERTAX DUPLICATE PAYMENT12-08-451-020 | 703-000-385.005 | DUE TO OTHERS (REFUNDS) | 237.67 |
| 09/28/2022 | TAX | 6748 | FAGNANI PROPERTIES LLC | SUMMER TAX PRE ADJUST-REFUND | 703-000-385.005 | DUE TO OTHERS (REFUNDS) | 441.96 |
| 09/28/2022 | TAX | 6749 | GREGORY SOLTIS | SUMMER TAXPREADJUST-REFUND 12-33-277-013 | 703-000-385.005 | DUE TO OTHERS (REFUNDS) | 1,726.38 |
| | TAX Tot | al | | | | | 84,998.34 |
| 09/01/2022 | TNA | 14848 | DLZ MICHIGAN, INC. | 9431 CEDAR ISLAND INSPECTION | 701-000-284.006 | GRINDER PUMP INSTALLS | 330.00 |
| 09/01/2022 | TNA | 14848 | DLZ MICHIGAN, INC. | | 701-000-286.380 | CEDAR MEADOWS 15-010 | 255.00 |
| 09/01/2022 | TNA | 14848 | DLZ MICHIGAN, INC. | PRESERVE AT HIDDEN LAKE | 701-000-286.407 | PRESERVE AT HIDDEN LAKE | 1,218.75 |
| 09/01/2022 | TNA | 14848 | DLZ MICHIGAN, INC. | TRAILSIDE MEADOWS | 701-000-286.412 | TRAILSIDE MEADOWS | 2,757.50 |
| 09/01/2022 | TNA | 14848 | DLZ MICHIGAN, INC. | EAGLES LANDING | 701-000-286.418 | EAGLES LANDING/BOGIE LAKE SUBD | 757.50 |
| 09/01/2022 | TNA | 14848 | DLZ MICHIGAN, INC. | NEW HOPE WHITE LAKE | 701-000-286.442 | NEW HOPE WHITE LAKE | 540.00 |
| 09/01/2022 | TNA | 14848 | DLZ MICHIGAN, INC. | TACO BELL MEIJER OUTLOT | 701-000-286.451 | TACO BELL- BOGIE & M59 | 3,083.75 |
| 09/01/2022 | TNA | 14848 | DLZ MICHIGAN, INC. | OXBOW LK PRIVATE LK ASSOC | 701-000-286.454 | OXBOW LAKE PRIVATE LAUNCH | 85.00 |
| 09/01/2022 | TNA | 14848 | DLZ MICHIGAN, INC. | WHITE LAKE HILL | 701-000-286.455 | WHITE LAKE HILL/AVALON | 340.00 |
| 09/01/2022 | TNA | 14848 | DLZ MICHIGAN, INC. | HYPERSHINE CAR WASH | 701-000-286.457 | HYPERSHINE CAR WASH | 1,190.00 |
| 09/01/2022 | TNA | 14849 | DTE ENERGY | 9600 GARFORTH 07/12/22-08/10/22 CHARGES | 701-000-250.013 | MANDON LAKE | 34.26 |
| 09/01/2022 | TNA | 14850 | THE PRESERVES LLC | 649, 951,953 SLOANE CT ESCROW REFUND | 701-000-214.013 | DUE TO OTHER FUNDS | 100.00 |
| 09/01/2022 | TNA | 14850 | THE PRESERVES LLC | 956 & 958 SLOANE CT ESCROW REFUND | 701-000-284.006 | GRINDER PUMP INSTALLS | 7,041.00 |
| 09/08/2022 | TNA | 14851 | AQUA -WEED CONTROL INC. | LAKE ONA, 12 ACRES TREATED | 701-000-250.010 | LAKE ONA IMPROVEMENT | 4,800.00 |
| 09/08/2022 | TNA | 14852 | AUTO-OWNERS INSURANCE | LAKE NEVA GENERAL LIABILITY COVERAGE 10/01/22 | 2 701-000-250.011 | LAKE NEVA IMPROVEMENT BOARD | 1,909.00 |
| 09/08/2022 | TNA | 14853 | O.C.W.R.C. | AUGUST SEWER PERMITS | 701-000-287.005 | DUE TO OAKLAND CO SEWER PERMI | ** VOIDED ** |
| 09/08/2022 | TNA | 14854 | RICHARD DERY | REFUND REMAINING SEW CONN ESCROW | 701-000-284.006 | GRINDER PUMP INSTALLS | 3,678.00 |
| 09/08/2022 | TNA | 14855 | O.C.W.R.C. | AUGUST SEWER PERMITS | 701-000-287.005 | DUE TO OAKLAND CO SEWER PERMI | 1,600.00 |
| 09/08/2022 | TNA | 14856 | OAKLAND COUNTY TREASURER | AUGUST 2022 TRAILER TAX | 701-000-287.003 | DUE TO OAKLAND CO TR TAX | 4,255.00 |
| 09/08/2022 | TNA | 14857 | PONTIAC LAKE WEED HARVESTIN | REIMBURSE EXPENSES PER LAKE BOARD MTG APPR | (701-000-250.008 | PONTIAC LAKE WEED | 16,937.83 |
| 09/08/2022 | TNA | 14858 | WHITE LAKE TOWNSHIP TREASU | AUGUST 2022 TRAILER TAX | 701-000-285.013 | DUE TO G/F TRAILER PARK FEES | 851.00 |
| 09/13/2022 | TNA | 14859 | OAKLAND COUNTY | 9431 CEDAR ISLAND GRINDER EASEMENT | 701-000-284.006 | GRINDER PUMP INSTALLS | 30.00 |
| 09/13/2022 | TNA | 14860 | 48TH DISTRICT COURT | BOND-AVA LOUISE SHUMAKE REPORT #21-15974B | 701-000-287.002 | DUE TO COURTS | 213.00 |
| 09/13/2022 | TNA | 14861 | 48TH DISTRICT COURT | BOND-AVA LOUISE SHUMAKE REPORT #21-15974A | 701-000-287.002 | DUE TO COURTS | 195.00 |
| 09/15/2022 | TNA | 14862 | AQUA -WEED CONTROL INC. | ROUND LK, 08/16/22 TREATMENT | 701-000-250.006 | ROUND LAKE IMPROVEMENT BOARI | 447.50 |
| 09/15/2022 | TNA | 14863 | ATA NATIONAL TITLE GROUP, LL | (1159 CLEARWATER TITLE SEARCH | 701-000-284.006 | GRINDER PUMP INSTALLS | 275.00 |
| 09/15/2022 | TNA | 14864 | MIKE'S CLEARWATER HARVESTIN | ROUND LK, HARVESTING | 701-000-250.006 | ROUND LAKE IMPROVEMENT BOARI | 8,400.00 |
| 09/22/2022 | TNA | 14865 | DTE ENERGY | 08/11/22-09/09/22 LAKE ONA | 701-000-250.001 | LAKE ONA AERATION | 458.50 |
| 09/22/2022 | TNA | 14866 | DTE ENERGY | 08/11/22-09/09/22 GRASS LAKE | 701-000-250.005 | GRASS LAKE SAD | 1,295.58 |
| 09/22/2022 | TNA | 14867 | DTE ENERGY | 1287 GROVE PT, ROUND LK 08/12/22-09/12/22 CH | A 701-000-250.006 | ROUND LAKE IMPROVEMENT BOARI | 946.50 |
| 09/22/2022 | TNA | 14868 | DTE ENERGY | MANDON LK - 08/11/22-09/09/22 MONTHLY CHAR | (701-000-250.013 | MANDON LAKE | 34.65 |
| 09/22/2022 | TNA | 14869 | DTE ENERGY | 08/11/22-09/09/22 LAKE NEVA | 701-000-250.011 | LAKE NEVA IMPROVEMENT BOARD | 681.88 |
| 09/22/2022 | TNA | 14870 | OAKLAND COUNTY | PONTIAC LK MARINE PATROL 05/28-29 | 701-000-285.010 | DUE TO OTHERS | 276.40 |
| 09/22/2022 | | 14871 | ROSATI, SCHULTZ, JOPPICH | RESERVE AT TULL LK, AUGUST LEGAL | 701-000-286.167 | RESERVE AT TULL LAKE 01-023 | 56.00 |
| 09/22/2022 | TNA | 14871 | ROSATI, SCHULTZ, JOPPICH | PRESERVE AT HIDDEN LAKE, AUGUST LEGAL | 701-000-286.407 | PRESERVE AT HIDDEN LAKE | 38 0 |

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| SEPTEMBER 2022 CHECK DISBURSEMENTS | | | | | | | Section 6, Item B. |
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| Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Amount |
| 09/22/2022 | TNA | 14871 | ROSATI, SCHULTZ, JOPPICH | EAGLES LANDING AUGUST LEGAL | 701-000-286.418 | EAGLES LANDING/BOGIE LAKE SUBD | 140.00 |
| 09/22/2022 | TNA | 14871 | ROSATI, SCHULTZ, JOPPICH | TACO BELL #4 DEVELOPMENT AGREEMENT | 701-000-286.451 | TACO BELL- BOGIE & M59 | 378.00 |
| 09/22/2022 | TNA | 14871 | ROSATI, SCHULTZ, JOPPICH | HYPERSHINE AUGUST LEGAL | 701-000-286.457 | HYPERSHINE CAR WASH | 364.00 |
| 09/22/2022 | TNA | 14871 | ROSATI, SCHULTZ, JOPPICH | CARTERS PLUMBING AUGUST LEGAL | 701-000-286.463 | CARTER'S PLUMBING | 238.00 |
| 09/22/2022 | TNA | 14872 | RYAN HEIL | 9077 BUCKINGHAM REFUND ESCROW FOR SEWER | 701-000-284.006 | GRINDER PUMP INSTALLS | 3,492.00 |
| 09/29/2022 | TNA | 14873 | AQUA -WEED CONTROL INC. | 09/07/22-MANDON LK TREATMENT | 701-000-250.013 | MANDON LAKE | 4,265.00 |
| 09/29/2022 | TNA | 14874 | DLZ MICHIGAN, INC. | 4 CORNERS OUTLOT | 701-000-286.396 | 4 CORNERS SQUARE, LLC | 1,633.75 |
| 09/29/2022 | TNA | 14874 | DLZ MICHIGAN, INC. | DUBLIN, AS BUILT PLAN REVIEW | 701-000-286.443 | DUBLIN SCHOOL RAZE/REBUILD | 3,717.50 |
| 09/29/2022 | TNA | 14874 | DLZ MICHIGAN, INC. | COMFORT CARE ASSISTED LIVING | 701-000-286.453 | COMFORT CARE ASSISTED LIVING | 595.00 |
| 09/29/2022 | TNA | 14875 | KENNEDY INDUSTRIES | 8330 HIGHLAND PUPPY PIRATES GRINDER STA | 701-000-284.006 | GRINDER PUMP INSTALLS | 20,457.00 |
| 09/30/2022 | TNA | 14876 | 50TH DISTRICT COURT | BOND FOR WAYNE IRA ANTHONY JR | 701-000-287.002 | DUE TO COURTS | 83.00 |
| | TNA Tot | al | | | | | 100,870.85 |
| 09/01/2022 | WAT | 7771 | STATE OF MICHIGAN | RICHARDSON, EXAM FEES | 591-000-960.000 | EDUCATION & TRAINING | 70.00 |
| 09/01/2022 | WAT | 7772 | STATE OF MICHIGAN | RICHARDSON EXAM FEES | 591-000-960.000 | EDUCATION & TRAINING | 70.00 |
| 09/01/2022 | WAT | 7773 | STATE OF MICHIGAN | MURLEY EXAM FEES | 591-000-960.000 | EDUCATION & TRAINING | 140.00 |
| 09/01/2022 | WAT | 7774 | STATE OF MICHIGAN | MURLEY EXAM FEES | 591-000-960.000 | EDUCATION & TRAINING | 140.00 |
| 09/01/2022 | WAT | 7775 | DLZ MICHIGAN, INC. | ASPEN MEADOWS IRON FILTRATION | 591-000-160.000 | CONST IN PROGRESS | 33,095.00 |
| 09/01/2022 | WAT | 7775 | DLZ MICHIGAN, INC. | GENERAL WATER SERVICES | 591-000-931.000 | REPAIR & MAINT BLDG & EQUIP | 1,477.50 |
| 09/01/2022 | WAT | 7775 | DLZ MICHIGAN, INC. | WHPP GRANT SVCS | 591-000-995.001 | WELL HEAD PROTECTION PROGRAM | 300.00 |
| 09/01/2022 | WAT | 7776 | O.C.W.R.C. | 05/01/22-08/01/22 VILLAGE ACRES BACKWASH | 591-000-803.000 | IRON FILTRATION EXPENSES | 4,359.65 |
| 09/01/2022 | WAT | 7777 | USA BLUEBOOK | BLUE-WHITE TUBE ASSEMBLY | 591-000-740.000 | OPERATING SUPPLIES | 303.57 |
| 09/01/2022 | WAT | 7777 | USA BLUEBOOK | CHLORINE REAGENT SET POWDER | 591-000-748.000 | TESTING WATER SYSTEMS | 169.85 |
| 09/01/2022 | WAT | 7777 | USA BLUEBOOK | 5" STORZ | 591-000-755.000 | OPERATING SUPPLIES TOOLS | 444.69 |
| 09/08/2022 | WAT | 7778 | CONSUMERS ENERGY | 07/22/22-08/22/22 STEEPHOLLOW | 591-000-923.001 | GAS TWIN LAKES | 25.35 |
| 09/08/2022 | WAT | 7778 | CONSUMERS ENERGY | 07/23/22-08/23/22 FOX BAY | 591-000-923.002 | GAS HILLVIEW | 15.00 |
| 09/08/2022 | WAT | 7778 | CONSUMERS ENERGY | 07/22/22-08/22/22 GRASS LAKE | 591-000-923.004 | GAS GRASS LAKE | 23.29 |
| 09/08/2022 | WAT | 7778 | CONSUMERS ENERGY | 07/23/22-08/22/22 SATELITE | 591-000-923.005 | GAS VILLAGE ACRES-SATELITE RD | 46.07 |
| 09/08/2022 | WAT | 7779 | ELHORN ENGINEERING CO | SYSTEM CHEMICALS | 591-000-745.000 | SYSTEM CHEMICALS | 2,962.00 |
| 09/08/2022 | WAT | 7780 | HYDROCORP | AUGUST CROSS CONNECTION CONTROL PROGRAM | 591-000-818.000 | CONTRACTED SERVICES | 159.50 |
| 09/08/2022 | WAT | 7781 | STATE OF MICHIGAN | WATER TESTING | 591-000-748.000 | TESTING WATER SYSTEMS | 587.00 |
| 09/08/2022 | WAT | 7782 | STEED'S LAWN & LANDSCAPE LL | (777 CAMDEN CT, 9133 STEEPHOLLOW RESTORATIO | 591-000-934.000 | REPAIR & MAINT WATER SYSTEM | 800.00 |
| 09/08/2022 | WAT | 7783 | USIC LOCATING SERVICES, LLC | AUGUST LOCATING SERVICES | 591-000-818.000 | CONTRACTED SERVICES | 2,026.50 |
| 09/08/2022 | WAT | 7784 | WOLVERINE WATER WORKS | MEANWELL AC TO DC DIN-RAIL POWER | 591-000-934.001 | REPAIR & MAINT TOWER 1 | 67.00 |
| 09/15/2022 | WAT | 7785 | AQUATEST | BACTERIA TESTS | 591-000-748.000 | TESTING WATER SYSTEMS | 140.00 |
| 09/15/2022 | WAT | 7786 | CORRIGAN OIL COMPANY | GRASS LK RD DYED ULTRA LOW SULFUR | 591-000-867.000 | GASOLINE/FUEL | 748.01 |
| 09/15/2022 | WAT | 7787 | U.S. BANK EQUIPMENT FINANCE | WATER, MONTHLY CHARGES | 591-000-991.001 | PRINCIPAL COPIER LEASE | 144.03 |
| 09/15/2022 | WAT | 7787 | U.S. BANK EQUIPMENT FINANCE | WATER, MONTHLY CHARGES | 591-000-995.002 | INTEREST COPIER LEASE | 3.97 |
| 09/15/2022 | WAT | 7788 | WHITE LAKE TOWNSHIP | REIMBURSE TWP FOR AUGUST SERVICES | 591-000-214.101 | DUE TO GENERAL FUND | 57,308.22 |
| 09/22/2022 | WAT | 7789 | DTE ENERGY | 360 WOODSEDGE 08/10/22-09/08/22 CHARGES | 591-000-921.000 | ELECTRICITY TOWER | 69.47 |
| 09/22/2022 | | 7789 | DTE ENERGY | 9164 STEEPHOLLOW 08/10/22-09/08/22 CHARGES | 591-000-921.001 | ELECTRICITY TL | 528.88 |
| 09/22/2022 | WAT | 7789 | DTE ENERGY | 8208 FOXBAY 08/10/22-09/08/22 CHARGES | 591-000-921.002 | ELECTRICITY HILLVIEW | 1,358.21 |
| 09/22/2022 | WAT | 7789 | DTE ENERGY | 8935 SATELITE 08/10/22-09/08/22 CHARGES | 591-000-921.004 | ELECTRICITY VILLAGE ACRES | 5 ₃₉ 5 |

10/7/2022

SEP 2022 CHECK DISBURSEMENTS

| WHITE | LAKE | TWP. | |
|-------|------|------|--|
|-------|------|------|--|

SEPTEMBER 2022 CHECK DISBURSEMENTS

| SEPTEMBER 2022 CHECK DISBURSEMENTS | | | | | | Section 6, Item B. | |
|------------------------------------|---------|---------|-----------------------------|--|-----------------|-------------------------------------|--------------|
| Check Date | Bank | Check # | Payee | Description | GL # | Account Name | Amount |
| 09/22/2022 | WAT | 7789 | DTE ENERGY | 6055 HIGHLAND 08/10/22-09/08/22 CHARGES | 591-000-921.007 | ELECTRICITY TOWER #2 | 33.69 |
| 09/22/2022 | WAT | 7789 | DTE ENERGY | 145 HURONDALE 08/10/22-09/08/22 CHARGES | 591-000-921.008 | ELECTRICITY-HURONDALE | 47.49 |
| 09/22/2022 | WAT | 7789 | DTE ENERGY | 993 N WILLIAMS 08/10/22-09/08/22 CHARGES | 591-000-921.010 | ELECTRICITY 933 WILLIAMS-HURONI | 17.40 |
| 09/22/2022 | WAT | 7790 | WOLVERINE WATER WORKS | MEANWELL AC TO DC POWER SUPPLY | 591-000-931.000 | REPAIR & MAINT BLDG & EQUIP | 67.00 |
| 09/29/2022 | WAT | 7791 | AUTOZONE | ARMORAL, TIRE FOAM | 591-000-863.000 | REPAIRS & MAINT VEHICLES | 32.05 |
| 09/29/2022 | WAT | 7791 | AUTOZONE | RETURN - DURALAST GOLD BA | 591-000-931.000 | REPAIR & MAINT BLDG & EQUIP | (22.00) |
| 09/29/2022 | WAT | 7792 | FERGUSON WATERWORKS #338 | (MTR FLG | 591-000-750.000 | OPERATING SUPPLIES METERS | 128.10 |
| 09/29/2022 | WAT | 7793 | MICHIGAN NOTARY SERVICE | MYERS, PAIGE - NOTARY RENEWAL | 591-000-960.000 | EDUCATION & TRAINING | 62.85 |
| 09/29/2022 | WAT | 7794 | MILLERS HIGHLAND TIRE AND A | L 16'FORD F250 WHEEL ALIGNMENT, ROTATE | 591-000-863.000 | REPAIRS & MAINT VEHICLES | 122.34 |
| | WAT To | tal | | | | | 113,769.43 |
| | Grand T | otal | | | | | 1,841,732.12 |

40

WHITE LAKE TOWNSHIP POLICE DEPARTMENT

SEPTEMBER 2022

| DETECTIVE BUREAU SUMMARY | | | | | | |
|-----------------------------|--------|--------|--------|--------|--------|---------|
| | Sep-22 | Sep-21 | % CHG. | YTD 22 | YTD 21 | % CHG |
| | | | | | | |
| ARRESTS | 0 | 0 | 0.0% | 0 | 2 | -200.0% |
| WARRANTS ISSUED | 33 | 38 | -13.2% | 252 | 238 | 5.9% |
| JUVENILE PETITIONS | 3 | 1 | 200.0% | 33 | 11 | 200.0% |
| COURT CASES | 1 | 19 | -94.7% | 65 | 89 | -27.0% |
| | | | | | | |
| PRISONERS ARRAIGNED | 7 | 18 | -61.1% | 63 | 101 | -37.6% |
| CASES ASSIGNED | 53 | 47 | 12.8% | 242 | 350 | -30.9% |
| CASES CLOSED BY ARREST | 45 | 39 | 15.4% | 436 | 501 | -13.0% |
| CASES CLOSED OTHER | 21 | 13 | 61.5% | 161 | 183 | -12.0% |
| UNIFORM DIVISION SUMMARY | | | | | | |
| | Sep-22 | Sep-21 | % CHG. | YTD 22 | YTD 21 | % CHG |
| | | | | | | |
| ARRESTS | 75 | 73 | 2.7% | 691 | 709 | -2.5% |
| TRAFFIC WARNINGS | 293 | 272 | 7.7% | 2,418 | 3,145 | -23.1% |
| TICKETS ISSUED | 359 | 326 | 10.1% | 2,999 | 3,091 | -3.0% |
| ACCIDENT - PROPERTY DAMAGE | 26 | 27 | -3.7% | 308 | 282 | 9.2% |
| ACCIDENT - PERSONAL INJURY | 6 | 8 | -25.0% | 62 | 77 | -19.5% |
| ACCIDENT - FATAL | 0 | 0 | 0.0% | 0 | 0 | 0.0% |
| ACCIDENT - PRIVATE PROPERTY | 13 | 9 | 44.4% | 108 | 96 | 12.5% |
| | | | | | | |
| CALLS FOR SERVICE | 1,833 | 1,777 | 3.2% | 17,355 | 17,877 | -2.9% |
| DISPATCH RUNS | 826 | 975 | -15.3% | 7,264 | 8,770 | -17.2% |

Salt. lel 1-

Daniel T. Keller, Chief of Police

Monthly Summary of Offenses

All Offenses that were Attempted or Completed ARRESTS ADULT JUV CLASS Description Sep-22 Sep-21 YTD 2022 YTD 2021 YTD % CHG Sep-22 Sep-22 YTD YTD Murder / Manslaughter 100.0% Forcible Sexual Offenses -50.0% 300 Robbery -100.0% 400 Assault Offenses -1.6% 500 Burglary / Home Invasion 325.0% 600 Larceny Violations 42.1% 700 Motor Vehicle Theft 40.0% 800 Arson 0.0% 900 Kidnapping / Abduction 0.0% **GROUP A TOTALS** 24.3%



Fire Department Charter Township of White Lake

2022 September Incident / Activity Summary

Incident Response breakdown

| Medical/Rescue176 |
|--|
| Hostile Fires (Structure, Vehicle, Brush, and Other)2 |
| Hazardous Conditions9 |
| Public Service / Other47 |
| Unknown*8 (*new report system issues, runs uncategorized) |
| Mutual Aid – |
| • Given1 |

| • | Received2 |
|---|-----------|
| | Received |

Activity Summary

| Key box / safe access program13 |
|--|
| (house / key checks) |
| EMS – Hospital Transports by the Fire Department1 |
| Home Fire Safety Inspections1 |
| Public Service Events / Standby5 |
| Community CPR Training 1 |

Total Calls for Service: 242

YTD Total Run Volume: 2,276

Additional Comments: Fire Department Open house 09/18. Thank you to all who attended, sponsored, and supported this event.

Mutual aid training event with Waterford Police and Fire "Mass Casualty/Active Shooter" four of our personnel attended.

John Holland

Fire Chief

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



Section 6, Item E. Scott Huggles Liz Fessler Smith Andrea C. Voorheis

Michael Powell

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Community Development Department Report

October 2022

Dear Township Board Members,

During the month of September, the department continued working on a variety of projects. The Parks & Recreation Master update continues to progress and the Land Use Master Plan update is slated to begin in December. We plan to submit a grant application for the construction of the Triangle Trail project before the end of the month. The Capital Improvement Plan update was approved and now is available on the Township website. We look forward to beginning work on the Corridor Improvement Authority (CIA) Plan late this year.

There are several active projects under review. The Comfort Care plan (Union Lake Rd & Carpathian) is currently working on their Final Site Plan. The Avalon project (M-59 & Hill Rd) is requesting Preliminary Site Plan and rezoning approval for single and multiple family dwellings on their land and appeared before the Board at your July meeting. At that time the rezoning was moved to second reading and the Preliminary Site Plan was tabled. Avalon will appear again for consideration of their revised plan in October. The Black Rock restaurant (M-59 & White Banks) appeared before the Planning Commission on October 6th and received a recommendation for approval of their Preliminary Site Plan and their Special Land Use request was approved. Cosmo's Car Wash (Meijer out lot - M-59 & Bogie Lake Rd) appeared before the Planning Commission on October 6th and received a recommendation for approval of their Preliminary Site Plan. Both projects were placed on your October agenda.

As for approved projects, the Preserve at Hidden Lake and Trailside Meadow projects continue construction on their projects. The New Hope White Lake assisted living project (Williams Lake Rd.) is nearing completion on their site work and building construction. The Eagles Landing project (Bogie Lake Rd.) has their site construction underway. The West Valley and Lakepointe projects (near Bocovina on either side of Union Lake Rd.) intend to begin construction this fall, though no activity has taken place. The Pontiac Lake Overlook apartment project (Pontiac Lake Rd.) is moving forward with their site construction. The redevelopment of the former Sonic restaurant (at Fisk Corners) is continuing to move forward. The Oxbow Lake Private Launch (Lakeside Dr. & M-59) will begin work this month. The Oakland Harvesters (White Lake Rd.) project received Final Site Plan and Special Land Use approval and will hopefully begin construction this fall. The Taco Bell project (Meijer out lot) continues to move forward with construction. Finally, the Hypershine car wash (M-59 & Fisk) received Final Site Plan approval by the Planning Commission and will soon begin 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,

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



Section 6, Item E. Scott Ruggles Liz Fessler Smith Andrea C. Voorheis Michael Powell

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

Parks and Recreation October 2022

Dear Township Board,

Staff continues to work with Groya Consulting, the group hired to assist the Township with the 5-Year Parks and Recreation Master Plan update. As the project moves along, staff will keep the Board updated on the progress. The consultant attended the October 5 special Committee meeting to review results of the Parks and Recreation survey, review draft sections of the Plan, gather input from the Committee, and discuss next steps and project schedule. The draft plan will be available in its entirety for review and comment in December, and ready for adoption by the Township Board at its regular January 2023 meeting.

On October 12 staff met with the National Park Service (NPS) and Michigan Department of Natural Resources (MDNR) to discuss the Stanley Park Land and Water Conservation Fund (LWCF) grant before the Project Agreement is released. The meeting was to discuss the long-term obligations related to operations and management of the park in regards to annual reporting for the Eastern Massasauga Rattlesnake (EMR).

The Parks and Recreation Committee partnered with the Historical Society and Lakes Area Chamber of Commerce for Fisk Farm Halloween on October 15 (6:00 p.m. to 9:00 p.m.). The free event includes trunk-or-treat (prize for best-decorated vehicle), games, a bonfire, ghost stories, hot dogs, donuts and cider, and more.

If you have any questions, please contact me.

Sincerely,

Justin Quagliata

Justin Quagliata Staff Planner

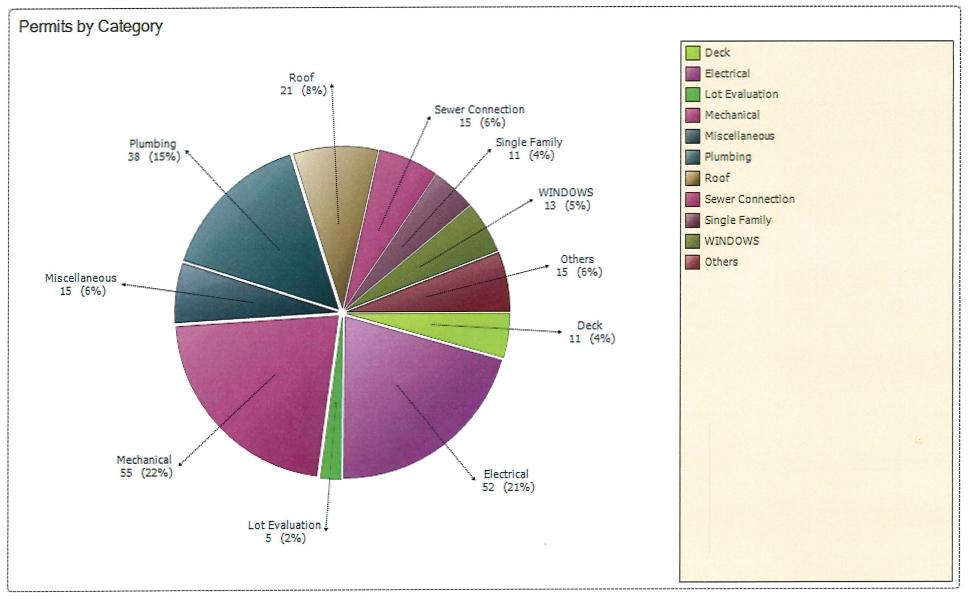
10/07/2022 12:17 PM

Permits by Category

Page 1 of 1 Section 6, Item E.

Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 9/1/2022 12:00:00 AM AND 9/30/2022 11:59:59 PM



WHITE LAKE TOWNSHIP TREASURER'S REPORT GENERAL FUND ENDING SEPTEMBER 30, 2022

BALANCE AS OF AUGUST 31, 2022

28,660,593.83

| White Lake Water | Duilding Lines | 57,308.22 | |
|-------------------------------------|--------------------------|-------------------------|----------------|
| Building: | Building Licenses | 300.00 | |
| | Building Permits | 44,349.00 | |
| | Electrical Licenses | 200.00 | |
| | Electrical Permits | 8,420.00 | |
| | Maintenance and Supplies | | |
| | Mechanical Licenses | 110.00 | |
| | Mechanical Permits | 8,265.00 | |
| | Rental Fee/Misc. Revenue | 3,728.00 | |
| | Plumbing Licenses | 10.00 | |
| | Plumbing Permits | 6,178.00 | |
| Admin Fees | Fire Safety Reviews | | |
| Cash Bonds | | | |
| CDBG | | 5 075 00 | |
| | | 5,375.00 | |
| Grinder Pump Inventory | | A SERVICE AND A SERVICE | |
| Gravesite Openings/ Closings | | | |
| Grants - Other | | | |
| Metro Act Revenue Miscellaneous | | 0.012.02 | |
| Monument Foundations/Brick Pav | | 9,913.92 | |
| NSF Fees | | 100.00 | |
| Other Permits, Maps, Codes | | 100.00 | |
| Ordinance Fines | | 100.00 | |
| Other Sundry | | 30.00 | |
| Postage & Misc. Revenue | | 4,582.09 | |
| Planning Fees | | | |
| Planning Department Reviews | | | |
| Platting/Lot Split | | | |
| Legal Fees - Misc. | | | |
| Payroll Service | | | |
| PRE Denials | | | |
| Road Construction/Tri-Party | | | |
| Rent Community Hall & Fields | | 275.00 | |
| Rent- Ormond Tower | | 1,217.57 | |
| Reimbursements - Election | | | |
| Senior Activities | | 1,734.00 | |
| Senior Center Revenue | | | |
| Smart OCPTA | | | |
| State Shared Revenue | | | |
| Trailer Park Tax | | 851.00 | |
| Zoning Board of Appeals | | 825.00 | |
| CASH RECEIPTS - Subtotal | | 153,871.80 | |
| Fire Cash Receipts | | 3,028.96 | |
| Police Cash Receipts | | 83,252.59 | |
| Due From Other Funds | | | |
| American Rescue Plan Act | | | |
| Voided Checks | | 5,352.22 | |
| September Interest | | 17,097.93 | |
| TOTAL RECEIPTS | | 262,603.50 | 262,603.50 |
| | | | 28,923,197.33 |
| Cash Disbursements | | | (1,707,607.78) |
| Transfers In | | | 233,773.25 |
| Transfers Out | | | (622,980.12) |
| Deposit Adjustment/Bank Service Chg | | | (4.96) |
| Balance as of September 30, 2022 | | | 26,826,377.72 |

RECONCILIATION OF CASH ON HAND

| Balance as of September 30, 2022 | 26,826,377.72 |
|----------------------------------|---------------|
| Investment | 26,616,459.35 |
| Checking | 209,918.37 |

WHITE LAKE TOWNSHIP TREASURER'S REPORT OTHER FUNDS September 30, 2022

| CONSTRUCTION | Checking | | | \$ | 100.00 |
|-------------------------------|---|----|----------|----------|-------------------------|
| DRUG FORFEITURE | Savings Interest | \$ | 4.28 | \$ | 72,905.28 |
| EMPLOYEE FLEXIBLE SPENDING | Checking | | | \$ | 16,225.10 |
| IMPROVEMENT REVOLVING FUND | Savings Interest | \$ | 1,011.13 | \$ | 671,927.27 |
| | OC Pool Interest | \$ | 3,018.14 | \$ | 7,083,140.50 |
| LIBRARY DEBT | Savings | Ψ | 0,010.14 | \$ | 28,039.23 |
| | Interest | \$ | 42.62 | Ψ | 20,000.20 |
| PARKS & RECREATION | Savings Interest | \$ | 3.11 | \$ | 56,357.24 |
| | OC Pool Interest | \$ | 510.85 | \$ | 1,198,898.14 |
| PUBLIC ACT 188 | Checking Savings | | | \$ \$ | 55,559.57 455,438.62 |
| | Interest | \$ | 18.58 | φ | 400,400.02 |
| SEWER FUND | Checking | | | \$ | 154,522.00 |
| SEWER MAINTENANCE | General Savings (3148) Interest | \$ | 26.84 | \$ | 1,445,468.09 |
| SPECIAL ASSESSMENTS | Rubbish Savings (1134) Interest | \$ | 28.98 | \$ | 595,550.94 |
| | SAD - Non sewer (8959) Interest | \$ | 266.85 | \$ | 184,362.50 |
| T & A ESCROW | Checking | | | \$ | 56,520.86 |
| | Savings Interest | \$ | 22.32 | \$ | 547,067.48 |
| | OC Pool Interest | \$ | 184.59 | \$ | 433,203.93 |
| WATER | Operating Checking-HVSB | | | \$ | 124,087.66 |
| | Operating MM-HVSB (515) Interest | \$ | 756.27 | \$ | 1,883,968.92 |
| | Water Capital OC Pool Interest | \$ | 916.41 | \$ | 2,150,695.35 |
| | Water Capital-Flagstar (7744) Interest | \$ | 130.06 | \$ | 85,575.75 |
| | Water Capital-HVSB (309) Interest | \$ | 261.95 | \$ | 562,688.42 |
| | | | | \$ | 17,862,302.85 |
| CURRENT TAX | Checking CDARS | -1 | | \$ \$ | 156,554.57 |
| Deeneetfully submitted | | \$ | 7,202.98 | \$ | 18,018,857.42 |

Respectfully submitted,

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



Section 6, Item G.

Scott Ruggles Liz Fessler Smith Andrea C. Voorheis Michael Powell

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October 5, 2022

Kathyrn Chipman 2400 Gale Road White Lake, Michigan 48386

Dear Kathryn Chipman:

On September 21, 2022 the Special Event Committee met and considered your application. On October 5, 2022 you submitted the pending documents requested.

As of October 5, 2022, your special event permit for *"Haunted Halloweekends"* is granted and as required in Chapter 6, sec 6-21(d) of the Code of Ordinances, the decision of the Special Event Committee is being mailed to you and forwarded to the township board at the next regularly scheduled township board meeting for information purposes.

Best regards,

Anthony L. Noble, Clerk Charter Township of White Lake

Page **1** of **11**

CHARTER TOWNSHIP OF WHITE LAKE Unapproved Minutes of the Regular Board of Trustees Meeting September 20, 2022

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

Clerk Noble called the roll:

- Present: Rik Kowall, Supervisor Anthony L. Noble, Clerk Mike Roman, Treasurer Scott Ruggles, Trustee Liz Smith, Trustee Andrea Voorheis, Trustee Michael Powell, Trustee
- Also Present: Sean O'Neil, Director Planning Nick Spencer, Building Official David Hieber, Assessor John Holland, Fire Chief Lisa Hamameh, Attorney Mike Leuffgen, DLZ Engineer Jennifer Edens, Recording Secretary

AGENDA

Supervisor Kowall amended the Agenda by adding Item 11D – DLZ Engineering Agreement for the Elizabeth Lake Road Corridor.

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

PUBLIC COMMENT

No public comment.

CONSENT AGENDA

- A. REVENUE AND EXPENSES
- **B. CHECK DISBURSEMENTS**
- C. BUDGET AMENDMENTS
- **D. DEPARTMENT REPORT POLICE**
- E. DEPARTMENT REPORT FIRE

Page **2** of **11**

F. DEPARTMENT REPORT – COMMUNITY DEVELOPMENT G. DEPARTMENT REPORT – TREASURER

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

MINUTES

- A. APPROVAL OF MINUTES REGULAR BOARD MEETING, JULY 19, 2022
- B. APPROVAL OF MINUTES REGULAR BOARD MEETING, AUGUST 16, 2022
- C. APPROVAL OF MINUTES SPECIAL BOARD MEETING, AUGUST 31, 2022

It was MOVED by Trustee Powell, SUPPORTED by Trustee Voorheis to approve the minutes of the regular board meeting, July 19, 2022, as modified, the minutes of the regular board meeting August 16, 2022, and the minutes of the special board meeting, August 31, 2022. The motion PASSED by voice vote (7 yes votes).

PRESENTATIONS

A. PROCLAMATION – NATIONAL RECOVERY MONTH, SEPTEMBER 2022

Supervisor Kowall read the Proclamation into the record and identified the National Recovery Hotline number is 1-800-522-4700.

Trustee Powell observed that it is easy for government to make such a statement but submits that the Board could go a step further in the '*Where Be It Resolved*,' to include efforts to putting an ending to the availability of illicit drugs that seem to come across the borders without any stopping. He would like that addressed as well.

Attorney Hamameh interjected that the Township opted into a class-action lawsuit on the national opioid litigation and it will receive significant sums to be used towards rehabilitations.

It was MOVED by Trustee Powell, SUPPORTED by Clerk Noble to approve the Proclamation for the National Recovery Month of September 2022 for substance abuse and mental health services as modified in the last paragraph to request the governmental agencies to promote the stopping of illicit drugs from crossing into the country and the continuation of our border wall. The motion PASSED by voice vote (7 yes votes).

B. PROCLAMATION – NATIONAL SUICIDE PREVENTION MONTH, SEPTEMBER 2022

Page **3** of **11**

Trustee Smith shared the National Suicide Prevention Hotline number of 1-800-273-8255 (1-800-273-TALK). She further shared that you can text home to 741741, as well.

Supervisor Kowall read the Proclamation into the record.

It was MOVED by Supervisor Kowall, SUPPORTED by Trustee Smith to approve the Proclamation – National Suicide Prevention Month, September 2022. The motion PASSED by voice vote (7 yes votes).

PUBLIC HEARING

A. PUBLIC HEARING – EMERGENCY SEWER CONNECTIONS 2022-02 SPECIAL ASSESSMENT DISTRICT (SAD)

Trustee Powell clarified that this is to confirm the roll.

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to open the public hearing for the Emergency Sewer Connections 2022-02, Special Assessment District at 7:16 p.m. The motion PASSED by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Smith/yes, Ruggles/yes, Voorheis/yes, Powell/yes).

No public comment.

It was MOVED by Supervisor Kowall, SUPPORTED Clerk Noble by to close the public hearing for the Emergency Sewer Connections 2022-02, Special Assessment District at 7:16 p.m. The motion PASSED by voice vote (7 yes votes).

RESOLUTIONS

A. RESOLUTION #22-029; TO CONFIRM THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED EMERGENCY SEWER CONNECTIONS 2022-02

Supervisor Kowall reminded that this program was established to aid individuals who have difficulty hooking up to sewer when available.

It was MOVED by Trustee Powell, SUPPORTED Trustee Voorheis to approve Resolution #22-029; to confirm the Special Assessment Roll for the Special Assessment District Designated Emergency Sewer Connection 2022-02. The motion PASSED by voice vote (7 yes votes).

Page **4** of **11**

B. RESOLUTION #22-027; TO APPROVE CAPITAL IMPROVEMENT PLAN 2023-2028

Director O'Neil shared that on September 1, 2022 the Planning Commission held the required hearing and unanimously adopted the CIP which is before the Board tonight. He opined that it is very straight forward and thanked the departments and Building Official Spencer for the work put into updating this.

Trustee Powell thinks it is very critical to approve this as future grants and funds will be related to this and it is a precursor for approval. He further reminded the public that the cost identified within the document does not necessarily mean the monies will be used but that the Township cannot seek funds if they are not identified here.

Director O'Neil refers to it as wish list. It is a very detailed accounting of assets, both current and future desired assets. He referred to it as a transparency tool to inform the public.

Supervisor Kowall reminded that this is often a requirement for applications for grants/funding.

Director O'Neil noted that as a result of these documents the Township has acquired millions of dollars.

Trustee Ruggles questioned if prior to approval, if the Aspen Meadows Treatment Plant should be removed.

Director O'Neil indicated it will be charted as complete next year as it is underway currently and at the time of adoption, it is not done.

It was MOVED by Treasurer Roman, SUPPORTED by Trustee Powell to approve Resolution #22-027 which is the Capital Improvement Plan for the years 2023-2028. The motion PASSED by voice vote (7 yes votes).

C. RESOLUTION #22-030; TO RESCIND RESOLUTION NO. 22-010 AMENDMENT OF AMENDED INTERLOCAL AGREEMENT FOR FORMATION OF AN ACT 196 AUTHORITY TO PROVIDE TRANSPORTATION SERVICES AND TO APPROVE THE REVISED AMENDMENT OF AMENDED INTERLOCAL AGREEMENT FOR FORMATION OF AN ACT 196 AUTHORITY TO PROVIDE TRANSPORTATION SERVICES

Supervisor Kowall noted there was glitch when previously approved that prevented participation of another community, as it was the end of their fiscal year and the start of their millage, the

language prevented them. He continued that White Lake was the only community to pass it, unaware of the detriment to their cycle. This will rescind and readopt local agreement.

Attorney Hamameh reminded that it was an amendment presented to the Board last year, which was adopted. Since the communities that participate did not adopt it, it essentially was null and void. It is now presented as a new revised amendment, but since this Board already adopted it, it must rescind the resolution that adopted that one and adopt a new resolution.

It was MOVED by Trustee Voorheis, SUPPORTED by Trustee Smith to approve Resolution #22-030, to rescind Resolution No. 22-010 Amendment of Amended Interlocal Agreement for formation of an Act 196 Authority to provide transportation services and approve the revised Amendment of Amended Interlocal Agreement for formation of an Act 196 Authority to provide transportation services. The motion PASSED by voice vote (7 yes votes).

NEW BUSINESS

A. FIRST READING; HALEY REZONING

Director O'Neil indicated that the property identified as Parcel Number 12-15-300-005 (2110 Haley Road), located south of Hitchcock Road and east of Porter Road, consisting of approximately 68.93 acres. Applicant requests to rezone the parcel from AG (Agricultural) to SF (Suburban Farms). The rezoning is the recommendation of the Planning Commission after a public hearing was held on September 1, 2022. He further indicated that the rezoning is consistent with the Master Plan as well as adjacent properties zoned similarly.

Trustee Voorheis asked of the applicant if it was all open land.

Charles Burt, 2110 Haley, replied that it is approximately 1/3 open land and 2/3 wooded land. His plan is to have one personal home for himself.

Director O'Neil showed the property on the large screen.

It was MOVED by Trustee Ruggles, SUPPORTED by Supervisor Kowall to approve rezoning of Parcel 12-15-300-005 (2110 Haley Road) from Agricultural to Suburban Farms and move to second reading. The motion PASSED by voice vote (7 yes votes).

B. REQUEST TO CONSIDER RATE INCREASE FOR LEGAL SERVICES

Supervisor Kowall indicated that the Township has been very fortunate to have the relationship it has had with counsel for as long as it has. He also noted there was a previous two-year rate

reduction. The request before the Board is for a rate increase from \$140 an hour to \$155 an hour for civil general and \$160 for litigation services. There is also a request to change the flat monthly fee of \$5,000 to \$10,000 paid for prosecutions and business related to the police department. He referenced a letter of support from Chief Dan Keller, which actually requested a rate increase greater than what is requested by counsel.

For the benefit of the public, Supervisor Kowall noted that legal services can get very involved and time consuming to protect the best interest of the Township.

Attorney Hamameh clarified that it is an annual flat fee for the police.

Clerk Noble clarified that it is \$90,000 right now and this approval would bring it to \$100,000 and litigation services to \$160 an hour.

Attorney Hamameh commented that she was unaware of Chief Keller's letter and that she truly appreciates it. She further noted that as of October 1st court will resume in person. Prior to, and during the pandemic, with Zoom appearances she was able to accomplish more without travel time and in person court time. She mentioned that her request was written prior to the resumption of in person court notice of October 1st and believes that a conversation with Chief Keller may have prompted his letter.

Trustee Voorhies agrees with Chief Keller. She noted that counsel has been with the Township for nine years and is very dedicated and readily available both day and night. She even noted her participation at township events.

Trustee Smith also complimented counsel for her accessibility to the Board and Township. She noted that she is always available both day and night and is looking out for the people of White Lake.

Supervisor Kowall clarified that the timing of return to in person proceedings along with the recommendation letter of Chief Keller, the request is now from \$90,000 to \$100,000.

In response to Trustee Ruggles' question of how long of an agreement will it be for, Attorney Hamameh indicated that there is no agreement as both she and the Township can terminate at any time. As to locking in a fee, she joked that it has taken her this long to request a raise.

Clerk Noble thinks the Township has been getting a deal. He noted that the average small attorney in the State of Michigan is approximately \$150,000 to \$200,000. He thinks the Township is getting a great deal for the services and noted her availability on weekends. He further indicated that she always has the best interest of the citizens and tax payers first.

Trustee Ruggles agrees and believes the Township is well represented by attorney Hamameh.

It was MOVED by Treasurer Roman, SUPPORTED by Clerk Noble by to approve the legal services rate increase asked for and that the prosecution services fee be changed to \$100,000.00 per year commencing October 1, 2022. The motion PASSED by voice vote (7 yes votes).

C. FIREWORKS PERMIT REQUEST – LAKELAND HIGH SCHOOL

Chief Holland indicated that it was not an intentional delay of request, but rather a clerical error where an incomplete application was originally submitted.

It was MOVED by Treasurer Roman, SUPPORTED by Trustee Smith to approve the Lakeland High School display application. The motion PASSED by voice vote (7 yes votes).

D. DLZ ENGINEERING AGREEMENT FOR THE ELIZABETH LAKE ROAD CORRIDOR.

Supervisor Kowall noted this is required to meet the qualifications for a \$1.6 million grant coming from Washington. The Township must have an engineer plan that is approved by the Road Commission for Oakland County (RCOC).

Director O'Neil indicated discussions and meetings with RCOC have been going on for some time. He continued that the concepts, design and focal of the area were things that they were not concerned about. Over many months he announced that the Township was able to get the RCOC on board with on street parking. Pedestrian safety, speed limits were concerns of the RCOC, but after a couple of designs their approval was verbally approved. He noted the next step is meeting time restraints that surround the federal monies.

Mike Leuffgen, DLZ, confirmed that they worked with the Township and RCOC to obtain a verbal approval of the concept. He noted that the roundabout that is planned for Teggerdine and Elizabeth Lake Road sets the stage for this and that is what is planned for the civic center drive. He highlighted pedestrian crossing and a landscape island. The next step will be to move forward with the design. He pointed out that while putting this proposal together there were a few things that will be necessary that are not priced in this agreement:

- RCOC will require an impact study and they are trying to get pricing for this. He noted that DLZ has pricing available for this and that they are obtaining a comparable price from Professional Road Services.
- Geotechnical Engineering. He admitted that DLZ will not be the Township's most competitive price on this because of travel time.

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Supervisor Kowall thanked Director O'Neil and Mr. Leuffgen for the difficult meetings and conversations that occurred and their efforts for the same. He appreciates everything they have done to get the Township to this point. He reminded that the objective tonight is to keep the ball moving because there is \$1.6 million grant at risk.

Discussion ensued amongst the Board and Mr. Leuffgen as to the location and size of area for the crosswalks.

Trustee Smith wants to ensure the safety of pedestrians and questioned if there is a speed limit being discussed. To which it was noted that the RCOC has no say in the speed limit. She further asked Chief Holland's opinion on the plan for purposes of his department's response time.

Chief Holland is not in a position to discuss this as this is the first he has seen of the plan.

Trustee Smith would like both chiefs to weigh in at some point on the effect of their response time with the roundabout. She is curious of their take on it since it changes their path to M-59.

Trustee Powell spoke with the traffic engineer from DLZ regarding questions on parking and layout and he was very pleased with the answers he received. He was concerned with parallel parking on a through road but understood that the RCOC would backoff on the approval if the envelope was pushed. He is thrilled with the concept and opined that it is essential for this to come to fruition for the downtown to function properly. He believes working with DLZ and the chiefs that there will be lights up that will give them free access when responding.

Supervisor Kowall commended Chief Holland on having station three open more.

Trustee Smith wants to make sure that Chief Holland is completely satisfied with this before it is all said and done.

It was MOVED by Trustee Powell, SUPPORTED by Supervisor Kowall to approve the DLZ Proposal as presented, subject to future modification as suggested by the Township Engineer to potentially have to amend for additional services, in the amount of \$157,200.00 and subject to the final approval of the road commission. The motion PASSED by voice vote (7 yes votes).

OLD BUSINESS

A. SECOND READING; AMENDMENT TO THE CODE OF ORDINANCES CHAPTER 18, ARTICLE II, SECTION 18-25 – FIRE PREVENTION AND PROTECTION ORDINANCE Chief Holland noted that there has been no language change since the last approval.

It was MOVED by Treasurer Roman, SUPPORTED by Supervisor Kowall to approve for adoption the Fire Code Amendments as stated. The motion PASSED by voice vote (7 yes votes).

CLOSED SESSION

A. RECESS INTO CLOSED SESSION TO CONSULT WITH ITS ATTORNEY REGARDING TRIAL OR SETTLEMENT STRATEGY IN CONNECTION WITH OAKLAND COUNTY CIRCUIT COURT CASE NUMBER 2022-19504-AA (SQUIRES V WHITE LAKE) IN ACCORDANCE WITH MCL 15.268(1)(e).

Trustee Powell suggested to move this item until after Trustee comments.

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to shift the closed session until after Trustee Comments. The motion PASSED by voice vote (7 yes votes).

TRUSTEE COMMENTS

Trustee Voorheis declared that she is disappointed with her fellow Board members for their lack of attendance at the Fire Department Open House last Sunday. She will remind everyone of the tree lighting when the information becomes available. She declared that she is not there for photo opportunities, but for the residents. She continued that one thing the Board would have found out about if they attended the open house is that there is a new fire safety program. She read from the brochure and noted that <u>mpierce@whitelaketownship.com</u> is in charge of it. She closed by stating that the Board needs to embrace the Township and its program and community activities.

Trustee Powell responded that he will personally invite Trustee Voorheis to all the sanitary sewer and road meetings that she doesn't attend during the day and will make sure that everybody knows that she doesn't attend those. He hopes that she could be a little more forgiving for those that spend time within the Township elsewhere. He does appreciate her attending those events when she can. He noted that absentee ballots are going out right now and he wants to make sure that the residents are aware that there is a millage request of over 0.95 mils for a transportation program. He continued that the Township currently has W.O.T.A. and that most of the communities in western Oakland County will receive zero benefit from this millage, yet every property owner will be taxed on it. In White Lake a small benefit will be received but it will mean almost \$1.00 per \$1,000 assessed value of your home. A \$400,000 home with a taxable value of \$200,000 would cost \$200 per year that will be paid to Oakland County for transportation to who knows where since no routes have been established. Treasurer Roman interjected that it would be approximately \$1.3 million from White Lake Township.

Trustee Powell continued that the Township would pay \$1.3 million when it already gets services from W.O.T.A for approximately \$200,000. He declared that it is a very important millage much like the reproduction vote on the ballot. He declared that he is concerned that we will be giving away our money in White Lake Township and he believes it is critical that people become informed of what they are being asked to vote on.

Treasurer Roman thanked the Planning Department for all the work on the CIP, Supervisor Kowall for all his work on the road, and all of the residents for tuning in.

Trustee Ruggles noted that the Planning Commission will meet on October 6th. As for the Fire Department Open House, he was unable to be there, but he did send over 200 pumpkins to represent him. He also noted for the Fisk Farm Festival he sent sweet corn.

Clerk Noble noted that he had reached out to Chief Holland in advance due to his unavailability to attend the open house and was excused by the Chief. He indicated he was at Fisk Farm. He tries to make as many events as he can and appreciates Trustee Voorheis passion. He declared that suicide awareness is very dear to him and he shared that he had a dear friend take his own life over the weekend.

Supervisor Kowall interjected that it is very important that everyone, on a daily basis, keep their eyes and ears open and let people know that there is always someone to talk to.

Trustee Smith shared that it is National Voter Registration Day today and reminded residents to come into the Clerk's Office to get registered. She shared that today is also National Care for Kids Day as well, which is personal for her. She reminded that it is a day to recognize and support children in our community to thrive. As for the Friends of the Library, they recently held a successfully book sale with another one planned for December 8th. She shared that suicide is the second leading cause of death for children 10 to 14 years old. She further informed that the suicide prevention hotline number is on the back of every student ID from grades 6-12. She encouraged residents to speak with their children about it. Lastly, she noted that it was a pleasure to attend the State of the Lakes today with Trustee Powell, Clerk Noble, Supervisor Kowall, and support staff from the Township.

Supervisor Kowall declared a debt of gratitude to the Queen Mother who was in power from February 6, 1952 until her death. At one time she ruled 32 sovereign states. She was born April 23, 1926 and was staunch United States ally. As to countywide transportation millage, he indicated that W.O.T.A. will bring in approximately \$2 million under the current proposal but it

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is not enough money to expand the system. He continued that on one hand you have the funding that would provide an opportunity to expand, but on the other hand you will not get back a proportionate amount of money that you dole out. He indicated that between Waterford, White Lake, Highland, and Walled Lake it will be roughly \$5.9 million paid to Oakland County with only \$2 million coming back. He highly recommends that residents educate themselves for all the ballot issues and realize that they will be paying \$1 for every \$1,000 value on your house. He shared that he has appointed Treasurer Roman, Trustee Powell, and Clerk Noble as RFQ Advisory Board. Regarding suicide prevention, he reminded everyone to smile as it is a universal language, and they go a long way. He commended Trustee Powell on his mission trip to Romania and looks forward to hearing about it. Good night and God bless.

CLOSED SESSION

B. RECESS INTO CLOSED SESSION TO CONSULT WITH ITS ATTORNEY REGARDING TRIAL OR SETTLEMENT STRATEGY IN CONNECTION WITH OAKLAND COUNTY CIRCUIT COURT CASE NUMBER 2022-195041-AA (SQUIRES V WHITE LAKE) IN ACCORDANCE WITH MCL 15.268(1)(e).

It was MOVED by Supervisor Kowall, SUPPORTED by Trustee Smith to recess into closed session at 8:25 p.m. The motion PASSED by unanimous voice vote

OPEN SESSION

It was MOVED by Clerk Noble, SUPPORTED by Supervisor Kowall to return to open session at 8:57 p.m. The motion PASSED by unanimous voice vote

ADJOURNMENT

The meeting adjourned at 9:00 p.m.

Rik Kowall, Supervisor Charter Township of White Lake Anthony L. Noble, Clerk Charter Township of White Lake

WHITE LAKE TOWNSHIP INTER-OFFICE MEMORANDUM COMMUNITY DEVELOPMENT DEPARTMENT

- **DATE:** October 12, 2022
- TO: Rik Kowall, Supervisor Township Board of Trustees
- FROM: Sean O'Neil, AICP Community Development Director

SUBJECT: The Avalon Preliminary site plan approval Property described as parcel nu

Property described as parcel number 12-20-101-003 (1085 Hill Road), located on the north side of Highland Road, west of Hill Road, consisting of approximately 68.96 acres. Property described as parcel number 12-20-126-006, located north of Highland Road, east of Hill Road, consisting of approximately 41.06 acres.

The rezoning requests were considered by the Planning Commission at its regular meeting of April 21, 2022 at which time the **Planning Commission recommended approval of the rezoning requests**. The preliminary site plan approval was considered by the Planning Commission at its regular meeting of July 7, 2022, at which time the **Planning Commission recommended approval of the preliminary site plan**. At the July 19, 2022 Township Board meeting, the rezoning requests were moved to second reading and the preliminary site plan was tabled. For reference, reviews of the latest submittal as well as the previous submittal are provided for comparison of the prior proposal to the current request. Please find enclosed the following related documents:

- □ Minutes from the July 19, 2022 Township Board meeting.
- □ Minutes from the July 7th, 2022 Planning Commission meeting.
- Review letters prepared by the Township Engineering Consultant, Mike Leuffgen, dated October 11, 2022, and May 25, 2022.
- Review letter prepared by DLZ Traffic Consultant, Leigh Merrill, dated June 15, 2022.
- Review letters prepared by the Township Staff Planner, Justin Quagliata, dated October 6[,] 2022, May 25, 2022 and April 13, 2022.
- Review letters prepared by White Lake Township Fire Chief, John Holland, dated October 11, 2022 and May 24, 2022.
- □ Preliminary site plan, elevations, and floor plans submitted by the applicant.

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

CHARTER TOWNSHIP OF WHITE LAKE Approved Minutes of the Regular Board of Trustees Meeting July 19, 2022

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

Clerk Noble called the roll:

| Present: | Rik Kowall, Supervisor |
|---------------|---|
| | Anthony L. Noble, Clerk |
| | Mike Roman, Treasurer |
| | Scott Ruggles, Trustee |
| | Liz Smith, Trustee |
| | Andrea Voorheis, Trustee |
| | Michael Powell, Trustee |
| | |
| Also Present: | |
| | Sean O'Neil, Community Development Director |
| | Nick Spencer, Building Official |
| | Aaron Potter, DPS Director |
| | Daniel T. Keller, Chief of Police |
| | John Holland, Fire Chief |
| | Lisa Hamameh, Township Attorney |
| | Michael Leuffgen, DLZ Engineering |
| | Jennifer Kelbert, Recording Secretary |

PUBLIC COMMENT

William Thomas, 8180 High Pointe Trail, who is the Secretary for the Settler's Point Association. He passed out a paperwork packet to each board member. He spoke of their special assessment a few years back and he expressed dissatisfaction with the work when the city took over redoing their retention ponds. He stated Johnson & Anderson was the engineering company at the time and TPS was the general contractor. He added that he could not explain the problem in 3 minutes, which is the reason why he has passed out the packet. They association would like the Board to read about it, think about it and get back to them. They would like them to be held accountable. He hopes they won't have to take this any further.

John Newberry, 571 Lakeside Drive, a White Lake resident for 27 years. He states his property abuts office strips along M-59. He states right over his back fence there are currently 3 dumpsters. He spoke in opposition of the time the waste removal company is emptying the dumpsters at 4:30 AM-5:00 AM. He is hoping that something can be done about this.

Supervisor Kowall asked him if he had contacted the Planning Department or the Ordinance Officer about this? He stated he sent an email on July 5, 2022, but has not yet received a

response. Supervisor Kowall stated he will speak with the Planning Department and internal staff to look into his matter

CONSENT AGENDA

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

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

PRESENTATIONS

A. CITIZENS LIFE SAVING AWARD

Chief Keller presented the Citizens Life Saving Award to William Coxen for his assistance at a serious injury traffic crash on October 19, 2021 involving a vehicle that lost control and drove into a lake. He noted that Mr. Coxen undoubtedly prevented a very bad tragedy by diving into the frigid waters of Pontiac Lake to save the two occupants.

B. SWEARING IN OF NEW POLICE OFFICER – NATALIE UHAZIE

Chief Keller introduced White Lake's newest police officer, Natalie Uhazie. He indicated that she came to White Lake Police Department by the way of Clerk Anthony Noble who administered Officer Uhazie's oath. Officer Uhazie's mother, Marianne pinned her badge

C. PROMOTION TO SERGEANT – THOMAS SARASIN

Chief Keller introduced Tom Sarasin and spoke of his accomplishments since becoming a White Lake Police Officer in 2013.

Chief Keller introduced Tom's wife Rainey who accompanied him as his oath was administered. She pinned his badge after Clerk Noble administered the oath of office.

D. PROMOTION TO LIEUTENANT - JEFFREY WAY

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Chief Keller introduced Sergeant Jeff Way and spoke of his accomplishments since becoming a White Lake Police Officer in 2003.

Chief Keller introduced Jeff's daughter Lauren who pinned his badge after Clerk Noble administered the oath of office

Supervisor Kowall indicated he would like to take a moment to give a round of applause to Police Chief, Daniel Keller for his leadership

OLD BUSINESS

A. SECOND READING; 1392 SOUTH WILLIAMS LAKE ROAD REZONING

Director O'Neil stated this is the second reading on Williams Lake Road as required by state statute. The Planning Commission unanimously recommended approval of this request and he is also recommending adoption by the board. This property is located just adjacent to Weatherstone Condominiums off of Williams Lake Road, north of Cooley Lake Road. There is a single family home on this property now. It is currently zoned AG (Agricultural) and the request is to rezone to RM-1 which is multiple family residential which is both consistent with the master plan as well as with the surrounding property zoning.

Supervisor Kowall asked if anyone had any questions. He reminded the Board that there is not necessarily a site plan submitted for this. It will come before the Township at a later date. It is just going for a zoning change now.

Trustee Powell states this is the appropriate rezoning request for this property. It is surrounded by like rezoning; therefore, he motions to approve it as presented.

It was MOVED by Trustee Powell, SUPPORTED by Trustee Voorheis to approve the rezoning from AG to RM-1 as presented. The motion PASSED by voice vote (7 yes votes).

B. SECOND READING; COMFORT CARE REZONING

Director O'Neil stated this is similar to the action just taken above. This is the second reading of a rezoning request. This one is attached to a site plan. The Comfort Care facility is located off of Union Lake Road, right across the street from Independence Village. It is on 8.7 acres. It was granted preliminary site plan approval last month at the time of the first reading. It is on a long and shallow parcel on the southwest side of Union Lake Road across from Independence Village. It is a pretty straightforward request. The Board did approve the site plan with some conditions. One of the conditions was to collaborate with the adjacent development in order to deal with both stormwater and access. They are still working away at that right now. He was exchanging emails and phone calls with them today. The Planning Commission's recommendation is to rezone this property from local business to plan development.

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Trustee Powell asked if they do not rezone it to PD (Plan Development), what rezoning would this use fit in in White Lake?

Director O'Neil answered this particular use would traditionally be an RM-1 or an RM-2 type rezoning – a multiple family type rezoning. PD does allow for multiple families. They felt this was the most prudent way to go because of the odd shape of the parcel. The PD gives flexibility to both the applicant and the Township.

Trustee Powell agreed with this. He also stated they have another PD request later on down the agenda. He would like to point out to the Board that if they were to rezone this to multiple, then it would require them to go to the Zoning Board of Appeals for a number of variances that can get pretty complicated. PD allows this Board and the Planning Commission to shape all of the waivers and variances into the overall site plan without having to go to the ZBA. He wanted to point out that the waivers they are looking for are the front and rear yard setback along Union Lake Road and then the rear yard setback. He also stated that he is not sure why, but this use requires three separate loading zones. He further stated that by going to PD we are granting them and we are agreeing that three loading zones are not necessary.

It was MOVED by Trustee Ruggles, SUPPORTED by Trustee Powell to approve the Second Reading; Comfort Care Rezoning. The motion PASSED by voice vote (7 yes votes).

C. DANGEROUS BUILDING – REVISIT DEMOLITION ORDER – 9910 HIGHLAND ROAD

Nick Spencer stated that before the Board tonight is the demolition order of 9910 Highland Road. He reminded the Board of the past September's Board meeting, where the demolition order was revoked. He stated that the project is still unfinished and that this has gone before the dangerous building officer twice at this point. He is requesting the Board to reverse the decision back to the original request.

Supervisor Kowall interjected asking if he was asking for the decision to uphold the dangerous building officer's decision?

Attorney Hamameh believed that the Board already modified the decision of the dangerous building officer.

Official Spencer stated that was correct.

Supervisor Kowall stated they will modify it again.

Treasurer Roman stated that some issues have come to him very recently that involve legal issues with this decision today. He further stated they are going to need to consult with their

attorney on those issues and because of that he wants to ask the Board, in fact, he is going to make a motion to table this until the next board meeting in August.

Trustee Powell interjected that if somebody does a second motion, then they can't talk about it. He asked if there was any way to elaborate on that more?

Treasurer Roman stated he would ask counsel for her opinion.

Attorney Hamameh stated she has some concerns in that the Board already modified the decision of the dangerous building hearing officer when he concluded it was a dangerous building and must come down.

Trustee Powell stated the Board did not modify his decision that it was a dangerous building, but just gave them additional time before it was demolished.

Attorney Hamameh continued that the Board decided it wasn't a dangerous building and therefore allowed him to repair it. She further stated that if it were a dangerous building, they would have ordered it demolished.

Trustee Ruggles stated they all still agreed it was dangerous.

Trustee Powell agreed about its current state, but it didn't mean that it couldn't be repaired.

Attorney Hamameh stated that was fine, but without a show cause hearing, without an opportunity, the Board is just going to reverse a decision of the previous Board to reinstate a previous decision of a dangerous building hearing officer from $1\frac{1}{2}$ to 2 years ago?

Trustee Ruggles stated they were going to say the conditions have not been met.

Attorney Hamameh stated she just has concerns with this.

Trustee Powell stated if this gets delayed, it will be delayed more than it has already been delayed. If we were to reverse our previous decision, they still have the ability to hire an attorney and sue the township anyway.

Attorney Hamameh stated that what she is trying to say is she would like the opportunity to talk about the issues as the attorney and not in a public forum.

Trustee Powell said that he appreciated that. He knows that she hasn't, but he has talked to the neighbors. They are embarrassed that six years have gone by and they have seen this home in worse shape now than it was right after the fire. It was quite unacceptable to the neighbors and it is unacceptable to him. He is one that hates to see things torn down, if it's not necessary. They have proven to him that it is necessary because they are not going to perform.

Supervisor Kowall stated they are not capable of performing.

Trustee Powell further stated that this board warned them that if they gave them eight months, they might have more money put into it, but that was not going to be a reason for the Board to extend it. He is just a little concerned about a technicality to delay a re-motion or reaffirming that they did not comply with the last motion.

Supervisor Kowall asked if anyone here is representing the project?

A member of the audience stated "yes".

Trustee Ruggles stated he does not want this to go on for another second.

Treasurer Roman stated if there is a legal question as to the process, he felt they should get the process right.

Trustee Powell responded that the Board could make a motion to put the applicant on notice that they have made a motion and that action is going to occur.

Supervisor Kowall concurred with his colleague. He shared that as the legal representative of the Township – outside of the Township attorney, that they do need to make sure that they are in the legal confines.

Trustee Powell asked what the downside is if they make a motion? He also stated their attorney should be able to tell them that.

Attorney Hamameh stated she can't even tell them because she really has to analyze what they've done to get here and she has to research. She further stated she wanted time so that she could provide the Board with a legal opinion about their risks and liabilities so they can make that decision.

Trustee Powell interjected that he was not trying to be argumentative, but this has been on the table for eight months now.

Trustee Smith commented that this has been on the agenda was published a week ago.

Attorney Hamameh stated she did not receive all of the information for the property. She contacted the building department as soon as she saw it on the agenda last Thursday. She stated she got it on Monday – yesterday – preventing her from being able to and has way too much on her plate right now to have been able to react, read the materials, do the research and write a legal opinion to provide it at today's meeting.

Attorney Hamameh further commented that she is only expressing that she has concerns with the process. Usually, you go through the dangerous building hearing process, you get an order from the dangerous building hearing officer, you either modify it or you approve it or you deny it. This is a little bit different how it was handled and so now to go back and reverse that decision? She wanted to take a look at that, but obviously it's the Board's decision.

Clerk Noble agreed that Attorney Hamameh would have not had time to research this. We reversed it a year ago. It's been a year, so I concur with the Board, but that's not enough time to put on counsel. She is busy because we all reach out to her; we should give her that time. He felt giving her until the next board meeting would give her ample time to do such and keep us out of the woods.

Trustee Powell replied that in the meantime, the owner spends more money, he hires more workers, does even more work, he goes that much further and then what?

Clerk Noble questioned if the legality of a Board action at this point?

Trustee Powell responded he felt the Board could still do what it feels is right. And that our counsel is responsible to defend our actions and give us guidance, but we can still do what this Board feels is right to do. He recommends a vote and then take it from there.

Trustee Voorheis asked for clarification about tabling this issue tonight and if that is just giving them more time?

Trustee Powell responded that was correct.

Trustee Voorheis would like clarification on what a "yes" vote means and what a "no" vote means?

Supervisor Kowall responded a "yes" vote would be giving Attorney Hamameh time to research the information, that's what it all boils down to.

Trustee Ruggles asked if in the meantime if there was a stop work order on this?

Official Spencer responded there has not been a stop work order.

Trustee Smith questioned if there could be?

Clerk Noble stated they hadn't even started yet.

Nick Spencer replied they have not started yet, but they have a permit, so technically. They've started removing materials.

Clerk Noble asked if they could put a stop work order until this is resolved?

Nick Spencer stated he could.

Supervisor Kowall stated he would like to hear from the property owner/representatives. He asked them to come forward and identify themselves.

Stephen Hutch, 9910 Highland Road spoke to the Board and indicated the many challenges that

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have occurred. He apologized and indicated that he limited on what he can say for legal reasons.

Supervisor Kowall thanked Stephen Hutch.

Treasurer Roman responded that his motion was to table this until the next meeting. A "yes" vote would give our attorney some time to research it and then get back with the Board about the process.

Trustee Powell interjected that there's no discussion on tabling the motion.

Trustee Voorheis asked if it could be added to Thursday?

Supervisor Kowall stated we will determine when it can be added.

Treasurer Roman stated he didn't know if our attorney can do the research by Thursday.

Supervisor Kowall interjected it will be on the agenda of the next regular meeting as long as counsel is prepared.

Treasurer Roman wanted to clarify that it would be the next regular meeting meaning at the August board meeting?

Supervisor Kowall stated that was correct.

It was MOVED by Treasurer Roman, SUPPORTED by Supervisor Kowall to motion to table the motion until the next regular board meeting in August. The motion FAILED by roll call vote: Smith/no, Ruggles/no, Noble/yes, Kowall/yes, Roman/yes, Powell/no, Voorheis/no

Trustee Powell commented that the neighbors he talked to today think that this Board is a laughing stock because they've been living next to a burnout for six years. He further commented that they haven't been able to do their job. He promised him that he would do his part in supporting the wishes of the residents to finally have that home be torn down. This is the reason why he spoke so boldly on this. He would like to make another motion.

Supervisor Kowall told him to feel free to make another motion.

Trustee Ruggles asked him what motion was he thinking?

Trustee Powell responded he was thinking of reversing our previous -no - a finding of the terms and conditions of our last motion were not met and therefore we reinstate the request for the demolition of the building.

It was MOVED by Trustee Powell, SUPPORTED by Trustee Ruggles to motion to reinstate the previous request for the demolition of the building. The motion PASSED by roll call

vote (Ruggles/yes, Powell/yes, Roman/no, Kowall/no, Noble/no, Voorheis/yes, Smith/yes).

Supervisor Kowall stated he would be in touch with Nick Spencer and they can have a discussion.

NEW BUSINESS

A. REQUEST TO PURCHASE NEW PHONE RECORDING SYSTEM FOR POLICE DEPARTMENT

Chief Keller stated that he brought Lt. Matthew Ivory with him because he did the in depth research on the new phone and radio recording equipment that they need to purchase. This is one of those things, they have been trying to put off until they were hopefully in their new building, but unfortunately, their old system has come to an end.

Lt. Ivory presented to the Board a summary of how the Public Safety phone, 911 and radio transmissions are recorded. He spoke of the current operating system which is Windows 7. He indicated the is antiquated, outdated technology that is now showing signs of failure so much so that they had to implement a policy to manually check the system every single week because they had a previous issue where it was discovered the system failed to record for two weeks and the department was not aware of it. The system is so outdated that remote support is no longer available. He recommended Equature which is the same single public safety answering point (PSAP) used by all of Oakland County including the Oakland County Central Dispatching Center which is one of our default backup centers.

Supervisor Kowall stated unfortunately as the technology changes, you struggle to keep up and this is just a classic case.

Chief Keller stated the fire department's going to share in some of the costs of this program. He thinks approximately \$4,000 of the equipment will come from the fire department. He is requesting \$42,530.85 for the Equature system which will be taken out of drug forfeiture.

Supervisor Kowall asked him what the police department total would be?

Chief Keller responded it would be \$42,530.85. And again, the fire department will take \$3,465 of that.

Trustee Voorheis clarified it would be fully functional in 4 to 6 weeks if we approve it tonight?

Chief Keller responded that it would be fully functional at that time.

Lt. Ivory added that it's all cloud-based. It's all a Microsoft Azure cloud based system. So, anything that happened maintenance wise is their problem to take care of and part of this cost is the annual maintenance agreement. He further stated with it being a cloud-based system, there is equipment in-house but probably 90% of it is all servers on their end. If there is a problem,

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somebody sitting at their kitchen table remotely fixes it. If they can't then they send out techs from this area, not down in Ohio.

Trustee Voorheis asks about the longevity of this, how long approximately?

Lt. Ivory further stated that the maintenance contract covers 5 years, but anything that's cloudbased – it's going to be updated. With the in-house system – Windows 7 doesn't even have updates anymore. There will be issues along the way – like all computers have issues, but he anticipates they will potentially be using this long into the use of a new building.

Chief Keller added they are going to stretch it like we stretch everything else until it's at capacity.

Trustee Voorheis asked approximately – ballpark – like 5-10 years?

Chief Keller stated he was thinking 5 to 8 years - 5 years minimum, but would assume 8 years when it starts to transfer into a new system.

Trustee Smith asked if they could clarify the figure because it doesn't match any of the figures that they have in the Board packet. She also asked if it would be up to \$42,000?

Chief Keller stated the number – because they get a break if they pay for the 5 year warranty. They would also get a break of 10% if they pay for it all at once instead of breaking up into years.

Trustee Powell asked Lt. Ivory how will this new system operate? He knows with the cameras they have sometimes you have to take a thumb drive from what the officer's camera produces, you need to put it into a computer, you need to send it out or it could be done wirelessly by just entering the area here and by wi-fi it just goes to the cloud. Is the system updated to the wi-fi download or do you have to do it manually?

Lt. Ivory replied that it's all done through the VOIP system – through the existing phone lines that they have or are getting now, as well as all of their radio systems, it's all integrated. It is up to the second recording. One of the things they actually threw in for us was quality assurance, so we can actually monitor our dispatchers to make sure they are doing a quality job which is what we do now. It's just a lot more tedious. When a call is received, as soon as that call is disconnected, any supervisor can log into this system on their terminal anywhere really as long as they have their own passcode. Then they can listen to the phone call that was just received. It's all sent and recorded through the internet, through the fiber optics up to their servers.

Trustee Powell commented that the officer doesn't have to do anything manually in order for his camera and his in-car cams would automatically download through the software? They don't have to do anything manually?

Lt. Ivory replied the camera system is completely separate from this – this is all telephone and

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radio traffic.

Trustee Smith asked if the camera is separate like when they drive into the parking lot, it uploads?

Lt. Ivory answered yes, that is already in place.

Supervisor Kowall asked if there was anything else from the Board?

It was MOVED by Clerk Noble, SUPPORTED by Trustee Smith to approve the request to purchase a new phone recording system from Equature for the police department up to \$43,000 as presented. The motion PASSED by voice vote (7 yes votes).

Chief Keller thanked the Board.

B. CONSIDERATION OF PRELIMINARY SITE PLAN APPROVAL – AVALON

Director O'Neil stated the next two items on the agenda both pertain to the same project known as Avalon. It is located at Hill Road and M-59 on the northwest corner. This is a project that is comprised of 2 parcels that total approximately 110 acres in size. The request for tonight is for rezoning 2 parcels, which is zoned both AG & PD that is on the west side of Hill Road and the property on the east side of Hill Road is currently zoned R1A. Both of the applicants are requesting these projects be rezoned to PD and that is one site plan that will pull both of these properties into one project for a request for approval.

Director O'Neil further stated that on April 21st, the Planning Commission recommended approval of the rezoning request. At that time, they denied that request for site plan approval and gave the applicants some direction. The applicants came back & at the July 7th meeting and obtained a recommendation for approval from the Planning Commission and that plan is before you tonight.

Director O'Neil stated it is a very large project and explained some of the details. He indicated that the applicants are here and prepared to make a presentation tonight. He summarized the request tonight is for preliminary site plan approval and then first reading of the rezoning from AG and PD on the westside and then R1A on the eastside of Hill Road to PD (Planned Development).

Director O'Neil added that these projects will be on our Township utilities and the water and sewer will be extended down Hill Road and across the M-59 frontage. Hill Road will be paved to nearly the most northern extent of their property. They don't know the exact configuration but a traffic light will need to be installed at a location to be determined on M-59. They are working with the Department of Transportation. The applicant is also proposing a \$100,000 contribution to the park fund.

Trustee Powell stated that it would probably take 15 pages of variances for the ZBA to consider each one individually but if rezoned to PD, it can be done based upon the guidance from this Board as to what we want the development to look like or to simulate.

Trustee Powell also stated that he is a major fan of cluster options and open spaced plans. He stated he thinks that they are a win-win. The problem is most developers think of it only as onesided. They want to win with extra density because they see every unit as extra dollars in their pocket. Rarely do they see a win for the Township, unless they are forced into it. This developer that's before us tonight, he can't say enough good about them. They are very astute. However, they are developers and they're in this to make money. They're not doing this to better White Lake Township, otherwise they'd be gone and we'd be dealing with another entity. It's up to us to make sure that White Lake Township is represented properly and not just the developer.

He submitted to the applicant and this Board that the parallel plan that was submitted on both sides of this road, both the single family and the multiple cannot be built as presented. This Township would vote against approving that if they were to submit it right now for approval. It doesn't meet the requirements of the ordinance so it really can't be approved without variances being obtained. He further commented that the Township would not allow them to fill in all the wetlands and they must get site plan approval from the Township first. He is a major fan of that rezoning. However, the density and the base plans need to be relooked at and evaluated more than what they are. He further stated he would be considering tabling the site plan but moving forward with the rezoning.

Director O'Neil offered the Board additional background on the zoning portion.

Supervisor Kowall asked if there were any other comments from the board?

Trustee Voorheis stated she has had multiple people reach out to her and absolutely say lessen the density. She loved the idea of the bigger setbacks. She does realize it's M-59, but she does want to attempt to retain the rural atmosphere. She further stated that she is all about tabling this. But also improving the rezoning. She suggested having them go back to the drawing board and give us more like that rural feeling in rural White Lake.

Trustee Smith concurred with Trustee Powell. She liked the ideas of the setback as well. She thinks that will be palpable to our community and fit in better to have it set backed and bermed. She would prefer the RM1 zoning instead of RM2. She understands the explanation but would prefer the less density. She is in favor of tabling it, working on it, making the changes that Mr. Powell spoke of tonight and bringing it back to the Board.

Trustee Powell pointed out that if we move the rezoning forward, the first reading that doesn't set the density in place, remember the density is tied to the site plan. I think we're safe if we table the site plan tonight and but move forward with the rezoning to PD to both sides.

Supervisor Kowall commented it does allow the Township some tools in the toolbox. Mr.

Powell is absolutely correct. This is a very ambitious project for White Lake Township. He agreed with Mr. Powell that the RM2 and the R1D in the PD are appropriate. He is a fan of the larger setbacks. He further stated the rural integrity here is a constant tightrope walk and we are always trying to make sure that the residents know that we're trying to do our best to look out for their interest and the impact it's going to have on the community. The addition of a light will actually be welcome in that area that would be helpful down there. He also thinks consideration should be given to moving the zoning change forward and tabling the site plan for further consideration.

Director O'Neil stated he wanted to make sure the applicants had a chance to ask any questions, so they could take direction. He knows that there were concerns and we had discussed them regarding the underlying parallel plan. It needed to be modified to better match the requirements of the ordinance

Supervisor Kowall commented he was going to ask the applicant if they'd like to come forward and give a little outline of what your thought process is.

Trustee Ruggles stated when the Planning Commission first looked at the lot sizes, they knew they were below the recommendation of staff; 70 feet wide was the recommendation a lot of these are in 60's, but the reason for that is allows them to work around the wetland and once we understood that then we all agreed with that idea that the wetlands wouldn't be disturbed where on that parallel plan not that they'd be able to accomplish it, but it shows them filling in all the wetland, so we would prefer that they worked around it, so that's one reason that the planning commission was okay with the way it was presented.

Supervisor Kowall asked if he was talking about the east side of the road.

Trustee Ruggles replied it was the eastside single family homes, correct.

Supervisor Kowall asked the applicants if they cared to present or anything they would like to discuss?

James Galbraith introduced himself and his colleague Mark Kasab. He stated he thinks they've got clarity from the Board this evening as to how we should look at refining the parallel plan. He stated they will dive deeper into the plan they hope to bring forth. He also stated they made some adjustments to it along the way, but there's still room for some improvement. They are very sensitive to the buffering of the community, not only to the neighbors to the north, which we've already done a significant improvement to the plan but also to the frontage along M-59. He further stated it's to their benefit as well and we can do the same along Hill Road. He said they pride themselves on our communities.

He said they look forward to working with this Board and we'll refine this plan, exchange it with staff and continue to value your input. They also would support the idea of the site plan being tabled for further study, if they could advance the zoning along from the first reading to the

second reading. He stated that would be appreciated in the process. He concluded by asking if anyone had questions for him.

Supervisor Kowall asked if there were any questions from the staff? (No questions at this time.) He stated he certainly appreciated them looking at White Lake as an opportunity for their business as well as the growth of our community.

James Galbraith commented they've had a long history with this parcel. They've owned it for about 16 or 18 years. He thinks several people recognized that they first acquired this property with the thought of doing retail on the frontage. He stated they had high hopes of another box store or a village. They've done box retail such as Target and Costco. He said Target and Costco didn't come to the market and almost every retailer they talked to after they acquired it wanted to be east of Meijer closer to Waterford. He further stated they've seen retailing change dramatically with e-commerce. They also considered the possibility of holding out a small corner of the parcel for retail. After seeing some of the struggles some of the other landlords are having along this corridor, they decided it would be better served as a first-class residential community.

Trustee Smith stated she was comfortable with everything that they have spoken about tonight. But she's still interested in the RM1 zoning. They are at it now anyway, so she asked if they could incorporate that in their motion?

Trustee Powell replied the reason why RM1 will put a little more burden on them is because in the parallel plan, the setbacks are larger between buildings, so the overall density is not able to be obtained on the parallel plan. He further stated he has no problem making that motion because it falls in line with a little bit more with the White Lake Township area.

Supervisor Kowall asked if there was anybody in the audience that would like to speak on this matter? (No public)

Trustee Smith asked Director O'Neil if he was comfortable with the parallel plan on the westside?

Director O'Neil explained in detail the specifics of the zoning ordinance and how related to the master plan and the zoning density.

Trustee Smith stated she was cautious because with another developer that we've dealt with we thought we were all on the same page. She added she would like to be conservative, a little bit more cautious to get closer to what we actually are hoping for instead of giving them a long leash to run with and they take the whole thing.

Clerk Noble this developer has a long track record within multiple communities including Novi and Commerce.

Trustee Powell stated he is in agreement with Director O'Neil.

Trustee Smith commented she will give this developer the benefit of the doubt. She understands their explanation and would be ok with RM2 for those reasons stated. She further stated she just hopes that they're much closer to our idea.

Supervisor Kowall replied that we get the final say and that's submitted to this Board as part of their PD agreement. He stated he was ready to move this along.

Trustee Powell said he will take the motions separately.

It was MOVED by Trustee Powell, SUPPORTED by Supervisor Kowall to approve the first reading and moving along to the second reading for the rezoning from AG and R1A to PD as presented. The motion PASSED by voice vote (7 yes votes).

Supervisor Kowall stated that the rezoning will go forward to the second reading.

It was MOVED by Trustee Powell, SUPPORTED by Clerk Noble to table the consideration of the preliminary site plan approval known as Avalon until the applicant has submitted a revised parallel plan and most probably a revised PD plan that our staff and consultants can review and bring back before this board. The motion PASSED by voice vote (7 yes votes).

D. REQUEST TO APPROVE PERFORMANCE GUARANTEE AGREEMENT – CARTER'S PLUMBING

Director O'Neil stated that Carter's Plumbing has moved into the old Amcomm building that was previously Oscar Larson. There have been a few big users of this property over the last few years. CAMQ properties, LLC is the actual owner and the address is 10431 Highland Road. Carter's Plumbing is the new soon-to-be occupant. All of the following information can be found in your packet. In April of this year, the Township was made aware of unpermitted construction activity within the building. Official Spencer went down and let them know that they were required to obtain permits to do the current work or the work that they were undertaking. On June 9th, Aaron Potter was there to witness some excavation of the ground and installation of a storm water system. It was an issue because there were some restrictive covenants that were attached to that property. In 2015, Oscar Larson (previous owner) and EGLE had entered into an agreement which prohibits this kind of excavation. They got on the phone with EGLE. They were able to quickly have a meeting with them and the applicants to kind of outline some of our concerns. It very quickly came up that they were willing to restore what they had disturbed and we were willing to let them do that, but there was a process. We needed a site plan and they had asked to simply be able to gravel the parking lot. The zoning ordinance doesn't allow the parking lots in commercial buildings to just be graveled. A residential driveway could be graveled, non-residential sites cannot use gravel. We let them know that they would have to pave back the area that they had removed. But again, it would require site plan approval. It

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would address stormwater, all the other requirements of the zoning ordinance and that the extra layer was having EGLE involved because of the restrictive covenants. We weren't comfortable with approving anything without EGLE because that's really out of our jurisdiction.

Supervisor Kowall stated we don't have the authority.

Director O'Neil stated they've had good response, as has the applicant. They've been available to discuss and meet. So truly tonight before you is to approve a performance guarantee which is really outside the norm but it could potentially allow this applicant to get a temporary certificate of occupancy and run their business out of this site. But they are requesting some time in exchange for this performance guarantee and temporary certificate of occupancy to get a plan together. They've contracted with Kieft Engineering – who you know does quite a bit of work in the Township and we're certainly comfortable working with them. But there's some lead time and the applicant can probably address some of that. He further stated a lot of it is outlined here so at this point they don't have any objection to the Board approving this. He asked if they would approve it – they do it with conditions. They are asking that you prescribe a period of time within which the improvements must be completed. They also will need a clean certificate of insurance which was provided tonight. The area they want to gravel if you're looking at the aerial is basically right here. Some landscaping has been removed. There are some other things that are going to need to be a part of their plan going forward but primarily the big issue tonight is the request to gravel this area until they can pave it out which will require a plan. That was just a very brief synopsis. He would be happy to answer your questions.

Supervisor Kowall asked if in this process they are going to have to make an application to EGLE as part of their site plan and a part of their engineering plan?

Director O'Neil replied EGLE will be involved as a reviewer on the plan. He doesn't know that they'll necessarily make an application. EGLE is going to require them to meet all of our requirements.

Supervisor Kowall asked if EGLE made or gave any inclination that there may be some remediation necessary?

Director O'Neil responded that he was going to let Aaron Potter answer this because he's had some conversations with them,

Aaron Potter stated the majority of the remediation of this contamination was already completed by Oscar Larson.

Attorney Hamameh offered to answer and advised that when we were talking to EGLE, we did confirm that EGLE was going to go out and take samples to ensure that the plume has not migrated any further requiring any additional remediation.

Aaron Potter stated when they met with EGLE out on the site, they did mention that probably

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one of the requirements that they'd be looking at would be a shallow monitoring well in the area around the outlet into the storm drain exiting the property.

Supervisor Kowall asked Mr. Leuffgen in his experience with EGLE, what's their turnaround time on things like this?

Mike Leuffgen replied It can historically take a long time to get a response. He's quite optimistic in this case because they came out so quickly. They were able to get a meeting with them within 2-3 days. They've been very responsive on this item so far, but depending on the priority of the project and how it ranks with whatever else they're dealing with, it could take a while.

Supervisor Kowall asked if we are talking about several months?

Mike Leuffgen replied he wouldn't say that long. He doesn't think you're dealing with anything too complicated here because a lot of the remediation had happened previously.

Supervisor Kowall commented his concern is that if they decide to come out and put a shallow monitoring well in but get results they don't like, will they come back and say we are going to have to come up with a remediation plan? It just kind of pushes the whole thing out so we have an unknown there at this point. We don't really have all that historical data nor do we have in the township the expertise to deal with that and that is the state's wheelhouse so to speak.

Mike Leuffgen stated they don't really have the authority to deal with it as well.

Supervisor Kowall replied he doesn't want to give them an unrealistic timeline because of potential problems He further stated that his own personal experiences with MDNR was that it took forever to get some of the permitting done. It took an excessive amount of time, so he didn't want to give them an unrealistic time frame. He wanted an opinion from the professionals here versus the Board's opinion

Trustee Powell commented he thinks you are thinking correctly and the guidance from our engineer and our DPS director is the same. He went through this exact same issue for the Village of Wolverine Lake. They had an underground storage tank leak and the first thing when the DNR/DEQ/EGLE comes in is you must eliminate all pollution. That's their first stand – eliminate it all. When you can't eliminate it all, you clean it the best you can. There are commercial standards and residential standards. Depending on how clean you've made it, they then allow you to encapsulate it. The thought is that natural bacteria would eventually dissolve it if it just stayed in place and not moved. The problem is when they opened it up, now rain water falls in that and now you're mounting the groundwater which is going to carry that with it EGLE could say no now we're getting into residential areas now you're contaminating off-site, so all we can do is best we can do and make it subject to a timeframe and EGLE approval.

Trustee Ruggles replied he agreed with that.

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Director O'Neil stated just to be clear, what they're requesting and what this agreement is supposed to provide for is they want to be able to occupy this building but prior to completing the following items: submission of an engineered site plan for the parking lot which includes the layout design and design and construction including paving storm water drainage water drainage, wetland protection, landscaping and screening and fencing and those all have to be subject to township and Eagle requirements. Connection of municipal sanitary sewer system which they're going through the process of doing that with Aaron now and then compliance with the township's code of ordinances, zoning ordinance, the restrictive covenants that we've talked about and other applicable law. They still have to comply with all of those things in order to be compliant with the action they're requesting that you take tonight which is to hold a hundred thousand dollar cash bond, give them a temporary certificate of occupancy for whatever period you prescribed and they understand that if they do not comply or they should understand and we can talk to them about it is they'll be in violation of all of that and there will be certain actions that we may have to take and in the process if EGLE finds that circumstances have changed as a result of some of this work – things that we aren't aware of now may happen.

Supervisor Kowall commented that's why he doesn't want to tie their hands with an unrealistic time frame. It's just not practical. You and I have both had bad experiences with bad sites and you just don't know what's going to rear its ugly head.

Trustee Ruggles stated he would say that what Director O'Neil just described as at least 4 months, by the time Kieft sends their guys out, draw it up and review it that puts them into winter. Then we're going to do some paving, so we're into next May/June. It's July now, I'm not sure if 12 months is long enough.

Supervisor Kowall replied he almost concurred with this only because we have this can where the lid is cracked and when it gets popped off we're not quite sure what's in it. We don't want to keep your money. We want you to be there, we want you to be finished, we want it done, but I don't think an 18 month window is an unrealistic window to request this be done in and understand that your certificate of occupancy would be and will be in jeopardy if this is not met within this timeframe

Trustee Smith expressed her extreme dissatisfaction with the way Township staff were treated through this process. She added that this was nothing more than a case of "I'm going to do it and ask for forgiveness later." This is a licensed plumber that knows better. He knows that you pull permits, he knows that we have policies, ordinances, regulations and he did not follow any of ours and went full steam ahead. She further stated he did whatever he wanted and hoped this Board would clean up the mess. She would like to hear why the Huron Water River Shed was disturbed by putting in storm drains prior to the sale. She stated she has a lot of questions for him, so she wants to hear from him directly and to help the Board understand if this was done intentionally with the hope for forgiveness afterward. She is not ok with that.

John Little, Attorney representing Matt Carter. He also introduced Casey Leach, a representative from Kieft Engineering. He stated he has graciously come here so he can answer any questions

about the timeline. He agreed this was self-induced and indicated that this was their fault, but it wasn't intentional, premeditated – it was ignorance. He further explained that this was the first time that Carter's Plumbing has been involved in purchasing a commercial building.

He addressed the Board at length and offered that they are here tonight asking for this performance agreement and are willing to pay a \$100,000 cash bond as part of an amends. He is asking the Board to give them the opportunity to make full amends for the mistakes they have made. He confirmed that they are good genuine people and will be an important part of your community. He indicated that Matt is here and they are willing to answer any questions.

Supervisor Kowall asked if any members of the board had any questions for them?

Trustee Smith stated she would like an explanation of what he is doing there. What is the plan for this and why did he put in storm drains and dig down into the Huron River Water Shed?

Matt Carter, 10431 Highland Road, stated that he didn't think he was doing anything wrong at the time. He does a lot of residential plumbing – he's been doing residential his entire life. When they do storm drains for residential use, permits are not required. He is used to that and believed this was the same with a commercial building, but he was wrong. He learned that the hard way. He wants to make it right. He promised whatever they say they're going to do together is going to get done and it's going to get done right. That's all he can do. But he didn't think he was doing anything that tremendously wrong as an honest man.

Trustee Smith stated she appreciated his apology, but it's just not true. She showed him the covenant that he had upon the sale

It was MOVED by Treasurer Roman, SUPPORTED by Supervisor Kowall to approve the performance guarantee agreement for Carter's Plumbing with the amendments to include a \$100,000 cash performance bond with a time limit added to this agreement of 18 months to complete. The motion PASSED by voice vote (6 yes votes, 1 no vote).

E. RESOLUTION #22-024; WHITE LAKE TOWNSHIP TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS EMERGENCY SEWER HOOK-UP 2022-02

Supervisor Kowall asked if there were any questions or comments about this?

Trustee Powell would like to make a motion to approve this.

It was MOVED by Trustee Powell, SUPPORTED by Trustee Roman to approve resolution #22-024; While Lake Township tentatively declaring its intent to establish a special assessment district to be known as emergency sewer hook-up 2022-02. The motion PASSED by voice vote (7 yes votes).

F. REQUEST FOR ONE YEAR EXTENSION FOR PEERLESS MIDWEST - WELL MAINTENANCE CONTRACT

Aaron Potter stated the Township executed a contract with Peerless Midwest in 2008. They extended Oakland County contract pricing to White Lake Township. This contract has expired. Oakland County has just extended their contract with Peerless Midwest. He is requesting the Township board to approve our contract with Peerless Midwest

Trustee Powell stated he didn't have any questions because it was pretty straightforward

Trustee Ruggles asked if one year was the most they would do?

Aaron Potter responded that he didn't even ask that question because Oakland County only extended their contract for one year.

Trustee Ruggles further commented whether their pricing wasn't going to go up.

Supervisor Kowall commented that Oakland County has only extended their contract for a year, which means they are giving us the Oakland County price. In one year, they may not extend Oakland County's agreement. Then they may not extend the same pricing and it could be restructured. He felt they should wait to see at that time where it's all going to fall. He doesn't think they are going to want to lose Oakland County.

It was MOVED by Trustee Ruggles, SUPPORTED by Supervisor Kowall to approve the request for a one year extension for Peerless Midwest Well Maintenance contract not to exceed \$100,000.00. The motion PASSED by voice vote (7 yes votes).

G. FIRST READING; FEE ORDINANCE AMENDMENT - ORD #129

Supervisor Kowall asked if there was anything that needed to be added to this amendment? He also stated that he appreciated Trustee Roman's explanation about this earlier regarding putting "maximum permitted by law" because that could go any which way. They could decide they don't allow us to charge anything anymore for canceled checks when they feel in a generous mood in Lansing. He feels the language is appropriate. They only need to consult with counsel or the State of Michigan to find out what that fee is at the time. He asked if there were any questions from the Board?

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to move to the second reading; the fee ordinance amendment – Ordinance #129. The motion passed by voice vote (7 yes votes).

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H. RESOLUTION #22-025; TO APPROVE THE PURCHASE OF TAX FORECLOSED PROPERTIES FROM OAKLAND COUNTY -GALE ISLAND

Treasurer Roman stated these are the Gale Island lots that the Township sunk about \$152,000 to \$153,000 to tear down and clean up the mess. Those properties were all tax-foreclosed by Oakland County. White Lake Township has the first right of refusal to pick those lots up. He commented to keep in mind that the Township has already put about \$153,000 into this. The total cost to purchase them comes to \$281,240.62 of which we will get our \$153,000 back. Essentially the Township will spend another roughly \$130,000 to control these lots. He further stated just so the Board knows, the law has changed recently. In the past when the Township picked up tax foreclosed lots, we were not allowed to profit on those lots. The profit had to go back over to Oakland County. That law has now changed to where if the Township did profit on some of the lots, then that money stays with the Township.

Clerk Noble asked if what Treasurer Roman was initially saying was that since the law changed, we could sell for a profit?

Treasurer Roman responded that interestingly enough, if you look at the lots, in his humble opinion some of them they are paying too much for, but for others they aren't paying enough. That is just the way the tax law works. This new law protects us.

Supervisor Kowall stated that his office has been contacted by individuals that are interested in purchasing those lots – multiple individuals.

Trustee Powell asked if they had to go out for public bid on those?

Supervisor Kowall responded they could consult with their attorney with the process. In the meantime, this opportunity should not go past us. This was initially the thought process when the Board saw good reason to demolish the buildings and most of them were sitting on the ground anyway. It was one of those cases that was so expensive being on an island because from a logistical standpoint it was extremely difficult.

Treasurer Roman responded to Trustee Powell's comment stating they were going to have to put their heads together on this situation because do you go out to bid leaving the parcels as they are or do you possibly optimize them? There's some strategy that will have to be put together.

Trustee Powell stated they could split and recombine them into first class buildings.

Treasurer Roman stated he has talked to the new Township assessor and he told him that it would be much easier to combine lots than to split them.

Supervisor Kowall asked if there were any further questions or comments?

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It was MOVED by Treasurer Roman, SUPPORTED by Supervisor Kowall to approve Resolution #22-025 to give permission to spend \$281,240.62 out of the general fund to purchase the tax foreclosed properties from Oakland County - Gale Island. The motion PASSED by roll call vote (Noble/yes, Smith/yes, Ruggles/yes, Roman/yes, Voorheis/yes, Kowall/yes).

CLOSED SESSION

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

I. REQUEST TO APPROVE AMENDED EMPLOYMENT AGREEMENT - AARON POTTER

It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to approve to recess into a closed session to consider attorney/client privilege communications in accordance with MCL 15.2681. The motion PASSED by roll call vote (Kowall/yes, Roman/yes, Noble/yes, Ruggles/yes, Smith/yes, Voorheis/yes).

Recessed into closed session at 9:27 p.m.

Returned to open session at 10:38 p.m.

It was MOVED by Treasurer Roman, SUPPORTED by Supervisor Kowall to approve the first amendment to the employment agreement with the one change as discussed in closed session. The motion PASSED by roll call vote (Noble/yes, Kowall/yes, Roman/yes, Powell/yes, Voorheis/yes, Smith/yes, Ruggles/yes).

TRUSTEE COMMENTS

Trustee Powell stated there are reports in this country that China and Bill Gates are buying up farmland all over the country. The statement from the pundits that he listens to say the local community needs to do everything they can to support the local farmers. He would like to study that and see what we can do to eliminate the possibility of our farmland being sold to out-of-state entities.

Supervisor Kowall concurs with Trustee Powell's comments, but thinks somehow it would be legally challenged.

Trustee Voorheis stated she was disappointed in her fellow Board members because they didn't attend the Music in the Park on June 25th. Thank you to Supervisor Kowall who was there with

125 people. It was a fun evening and they will continue to do it. They are a volunteer group. She also stated she was embarrassed to be the only liaison from this Board who was in attendance. But they can redeem themselves this Saturday by attending a clean comedy club. Mr. Powell appreciates good clean comedy. Advanced tickets are on sale now. The show is on Saturday beginning at 7:00 pm, but the show starts at 8:00 pm at Fisk Farm.

Trustee Ruggles asked if they were going to have a movie this fall?

Supervisor Kowall said they were working on it. There are a lot of things that Parks and Rec are working on.

Trustee Ruggles stated it is the most expensive movie he goes to.

Trustee Smith stated she thought it was wonderful how many officers were promoted tonight. She loved seeing that. She would also like to thank Oxbow Lake Baptist Church for the really neat Law Enforcement Appreciation they did on Sunday. She had the opportunity to speak during the service about our police department and Michigan Police Week. She loved how that community rallied around our police department. She also wanted to share with our community that they gave Pastor Chris Todd a badge and deputized him as our chaplain. He has been our chaplain, but they gave him the official badge. She is so glad to have him as a counsel to our community. She also encouraged more people out in our community to do more things like that.

Trustee Ruggles commented that the Planning Commission for this month has been canceled. We will meet again in August.

Clerk Noble wanted to thank his staff for working very hard on the elections. Just make sure you get out and vote. If you have any questions, call the Clerk's Office.

Supervisor Kowall stated White Lake Township is a great place to be. The Board is faced with a lot of decisions that sometimes are a little difficult, but we work our way through. He believes this Board has the utmost interest of the Township and its residents at heart. He goes to bed every night thinking that and is grateful for the staff and co-board members that he has. Good night and God Bless.

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ADJOURNMENT

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

The meeting adjourned at 10:44 p.m.

Rik Kowall, Supervisor

Charter Township of White Lake

Anthony L. Noble, Clerk Charter Township of White Lake

WHITE LAKE TOWNSHIP PLANNING COMMISSION

Township Annex, 7527 Highland Road White Lake, MI 48383 July 7, 2022 @ 7:00 PM

CALL TO ORDER

Commissioner Anderson called the meeting to order at 7:00 PM and led the Pledge of Allegiance. Roll was called.

ROLL CALL

- Steve Anderson Merrie Carlock Pete Meagher Debby Dehart Robert Seeley Scott Ruggles Mark Fine
- Absent: Matt Slicker T. Joseph Seward
- Also Present: Sean O'Neil, Community Development Director Justin Quagliata, Staff Planner Mike Leuffgen, DLZ Lisa Kane, Recording Secretary
- Visitors: Approximately 10 members of the public were present

APPROVAL OF AGENDA

Commissioner Seeley moved to approve the agenda of the July 7, 2022 Planning Commission Meeting.

Commissioner Fine supported and the MOTION CARRIED with a voice vote: 7 yes votes.

APPROVAL OF MINUTES

a. Regular meeting minutes of June 16, 2022

b. Commissioner Anderson requested amendments to the minutes, showing the motions carrying for tabling cases Elizabeth Lake Retail and White Lake Hill LLC.

Commissioner Ruggles moved to approve the amended Minutes of June 16, 2022. Commissioner Fine supported and the MOTION CARRIED with a voice vote: 7 yes votes.

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

John Hunt of 871 Oxhill Dr is concerned about the cement that will surround his property when the Black Rock restaurant is built.

PUBLIC HEARING

None

CONTINUING BUSINESS

A. The Avalon fka White Lake Hill

Property described as parcel number 12-20-101-003 (1085 Hill Road), located on the north side of Highland Road, west of Hill Road, consisting of approximately 68.96 acres. Property described as parcel number 12-20-126-006, located north of Highland Road, east of Hill Road, consisting of approximately 41.06 acres. Parcel number 12-20-101-003 is currently zoned (AG) Agricultural and (PB) Planned Business, and parcel number 12-20-126-006 is currently zoned (R1-A) Single Family Residential.

Request:

1) Preliminary site plan approval

Applicant: White Lake Hill, LLC 31550 Northwestern Highway Farmington Hills, MI 48334

Applicant present: Mark Kassab of Lautrec and Mike Bank

Commissioner Meagher motioned to untable the preliminary site plan. **Commissioner Fine** supported and the MOTION CARRIED with a voice vote. (6 - 1, with Commissioner Seeley voting no)

Director O'Neil introduced the project, stating that the rezoning was previously recommended for approval to the Township Board, however the preliminary site plan was tabled. The applicant has revised the plan, reducing the density to 6.1 per acre for the multiple-family lots and to 2.6 per acre for the single-family lots. The applicant has eliminated many waiver requests, as well as increasing the multiple-family north property setback to 120 feet.

Mr. Leuffgen presented the engineering review. The applicant has proved engineering feasibility with the current plan and the expectation is that the utility plan has not changed from what was previously presented. A donation to the sidewalk fund was indicated due to lack of sidewalk on the west side of Hill Rd. The plan is deficient for extending the sanitary sewer to the property line, it is recommended to have an escrow for the future utility/sanitary sewer connection. To ensure sufficient pressure, a second water supply to the property is necessary and should be a condition of approval. An analysis of sanitary sewer pump station is required at final site plan review.

Commissioner Anderson stated that the applicant has been flexible and agreeable to requests made of them.

Mr. Leuffgen presented the June 15, 2022 letter regarding the traffic impact study results.

Commissioner Ruggles inquired if the study indicated a traffic light be installed.

Mr. Kassab stated that they met with residents recently and considered the comments from the Planning Commission and the residents when reducing the density for the revised plan.

Mr. Levity provided clarification of the traffic study and stated that the data warrants a traffic signal with M-DOT but there has not been a decision made from M-DOT at this time.

Commissioner Meagher asked if M-DOT doesn't approve the signal, what are the ramifications.

Mr. Levity stated that M-DOT would have to offer an alternative if they do not approve a traffic signal or the applicant would have to come up with something else.

Commissioner Anderson inquired about the timeline for that process with M-DOT.

Mr. Levity they would likely install the light when the lowest amount of traffic for the warrant is met.

Mr. Kassab stated that they are prepared to abide by all M-DOT requirements.

Commissioner Seeley and **Commissioner Dehart** stated concerns about the density and size of the single-family lots.

The Board deliberated on the lot sizes and setbacks.

Commissioner Carlock inquired about disturbance to the wooded area during construction.

Mr. Kassab stated that they plan to keep that area in its natural state, installing a retaining wall 30 feet from the buildings. A wetland delineation has been completed identifying the regulated wetlands. They will coordinate with Road Commission of Oakland County for grading and paving of Hill Road. They will also contract a landscape architect to develop the landscaping plan.

Director O'Neil stated that the applicant has offered a \$100,000 contribution to the park fund that could be used for Stanley Park or other park projects.

Commissioner Ruggles inquired about the amount of wetlands on the property.

Mr. Kassab stated that there are 11 acres of wetlands on the project site.

Commissioner Meagher inquired about the front lot requirement and if it is for aesthetics and what the average cost of the single-family units would sell for.

Director O'Neil Stated that the front lot line requirement was established long ago but the trend has gone down in the area. It is believed that smaller lots are easier to maintain and people are in favor of more common areas.

Mr. Kassab stated that the single-family homes are expected to sell for about \$450,000.

The Board deliberated how the sidewalk fund would be determined and if it would be based on the construction cost.

Commissioner Anderson inquired if they had considered a larger donation to the park fund.

Commissioner Seeley inquired about what waivers being requested.

Director O'Neil listed the waivers that the applicant is requesting.

John Ranking of 1849 Hill Rd has concerns of the safety of this development's pavement ending on Hill Roads "S" curve and if the curve could be eliminated.

Harvey Wilson of 1795 Hill Rd appreciates the applicant meeting with residents but feels that this development is too dense.

A letter of support of the project was entered into record.

Commissioner Meagher moved to forward a favorable recommendation, subject to the applicant addressing all of the staff and consultants' review comments and recommendations to the Township Board, the preliminary site plan for the property described as parcel number 12-20-101-003 (1085 Hill Road), located on the north side of Highland Road, west of Hill Road, consisting of approximately 68.96 acres. Property described as parcel number 12-20-126-006, located north of Highland Road, east of Hill Road, consisting of approximately 41.06 acres. Parcel number 12-20-101-003 is currently zoned (AG) Agricultural and (PB) Planned Business, and parcel number 12-20-126-006 is currently zoned (R1-A) Single Family Residential.

Commissioner Fine supported, and the MOTION CARRIED with a roll call vote (6 yes votes): (Anderson/yes, Dehart/yes, Carlock/yes, Fine/yes, Meagher/yes, Seeley/no, Ruggles/yes)

NEW BUSINESS

A. Hypershine Car Wash

Property described as parcel number 12-23-202-006 (9345 Highland Road), located on the south side of Highland Road, west of Fisk Road, consisting of approximately 4.91 acres. Currently zoned as (GB) General Business.

Request: **1) Final site plan approval** Applicant: EROP, LLC 2390 East Federal Drive Decatur, IL 62526

Applicant Present: Erin McMachen representing EROP

Mr. Leuffgen presented the engineering review. The sanitary and storm sewer have items that need clarification. Engineering approval is recommended based on all items being addressed.

Commission Dehart inquired about the front access easement.

Mr. Quagliata gave a brief presentation of the project which received Township Board approval and was granted three variances by the Zoning Board of Appeals. The applicant has complied to all landscaping requirements and the frontage road has been widened to 24 feet to accommodate cross access.

Ms. McMachen addressed two outstanding comments, one regarding trees and the other was clarification on the screening fence.

The Board deliberated on the materials proposed for the exterior of the building.

Commissioner Carlock inquired about the reclaimed water system.

Ms. McMachen explained how the water reclamation system worked and stated no waste from within the building would enter the storm system.

Commissioner Fine asked if 55-gallon drums would be used and if they would be stored on the premises.

Mary Early of 5925 Pine Ridge Ct has concerns about the size of the lot for the project and inquired if there was a traffic impact study.

Mr. Quagliata M-DOT required a taper lane for this project which is indicated on the plan.

Commissioner Anderson inquired about the traffic stacking requirement.

Mr. Quagliata stated that the plan presented exceeds the requirement.

Commissioner Seeley moved to approve the final site plan subject to all staff and consultants' review comments being addressed as parcel number 12-23-202-006 (9345 Highland Road), located on the south side of Highland Road, west of Fisk Road, consisting of approximately 4.91 acres. Currently zoned as (GB) General Business.

Commissioner Meagher supported, and the MOTION CARRIED with a roll call vote (7 yes votes): (Anderson/yes, Dehart/yes, Carlock/yes, Fine/yes, Meagher/yes, Seeley/yes, Ruggles/yes)

OTHER BUSINESS

A. Concept plan for the southeast corner of Hilltop Drive & Highland Road

Sam Stafa and Arban Stafa requested feedback from the Planning Commission about a potential project that would rezone the proposed site to allow attached single-family homes. Discussion about what direction the Township is interested in as it relates to rentals and home ownership.

Bob Hoffman of Highland Township stated that he currently owned one of the parcels and asked if rezoning would be the first step in the process.

LIAISON'S REPORT

Commissioner Ruggles reported that the Township Board approved the Comfort Care project at the June 21st meeting. DPS has requested two new vehicles, the Board approved one dump truck.

Commissioner Dehart reported that the Zoning Board of Appeals heard two cases at the last meeting, Last Resort Marina on Pontiac Lake Rd was denied.

Commissioner Carlock reported that the Parks Board had a successful Family Fun Day, 125 people enjoyed the event.

DIRECTOR'S REPORT

Director O'Neil Planning Commission members will be receiving ID badges. The update of the CIP is underway and will be available in August for review by the Planning Commission and in September for a vote.

COMMUNICATIONS

NEXT MEETING DATES: August 4, 2022

ADJOURNMENT

Commissioner Fine moved to adjourn the meeting at 9:02 PM Commissioner Meagher supported and the MOTION CARRIED with a voice vote: 7 yes votes



October 11, 2022

Sean O' Neil Community Development Department Charter Township of White Lake 7525 Highland Road White Lake, Michigan 48383

RE: The Avalon- f.k.a. White Lake Hill- Preliminary Site Plan Review – 6th Review

| Ref: | DLZ No. 2145-7233-21 | Design Professional: | PEA Group Felino A. Pascual |
|------|----------------------|----------------------|-----------------------------|
| | | | and Associates |

Dear Mr. O' Neil,

Our office has performed the above mentioned Preliminary Site Plan review for the revised plan dated September 29, 2022. The plans were reviewed for feasibility based on general conformance with the Township Engineering Design Standards. *Note that no preliminary engineering site plan was received as part of this submittal; only a planning/landscape architecture plan was received.*

General Site Information

This site is located on the north side of M-59 and east of Ormond Road. The property is located on both sides of Hill Road: across from former Brooks Elementary School and West of Meijers. Total site acreage is approximately 110.02 acres.

Site Improvement Information:

- Construction of a Planned Development consisting of **68 (previously 74)** 74 (previously 81) single family condominium homes on the east side of Hill Road.
- Proposed paved and public road for the single family condominium homes with one point of access off Hill Road.
- Construction of a Planned Development consisting of **394** [see comment n] multi-family units for lease on the west side of Hill Road. Associated clubhouse and pool as part of multi-family development.

4494 Elizabeth Lake Rd, Waterford, MI 48328 OFFICE 248.681.7800 ONLINE WWW.DLZ.COM



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- For multi- family units: associated paved and curbed parking including one (1) ADA accessible parking space and maneuvering aisles for clubhouse and pool. Internal streets and drives are also proposed with a point of access off M-59 and a second point of access off Hill Road.
- Site to be serviced by watermain and sanitary sewer.
- Storm water runoff is proposed to be detained as follows: 1) Detention Pond at the northwest corner of Hill Road and M-59- to discharge to existing storm sewer just south. 2) Two detention ponds on the west side of Hill Road and located centrally in the multi-family portion- to discharge to existing culvert under Hill Road. 3) Detention pond located on the southernmost portion of the single family phase- to discharge to existing watercourse located to the west. 4) Detention pond located on the eastern portion of the single family phase- to discharge to the southwest.

We offer the following comments:

Note that comments from our September 7, 2022 review letter are in *italics*. Responses to those comments are in **bold**. New comments are in standard font.

The following items should be noted with respect to Planning Commission review:

- a) We note that the number of single family lots has been reduced from 74 to 68 81 to 74 and that the multi- family has been reduced to 394 units. These reductions in the number of lots and units will likely not impact utility layout or design. We note that the plan sheets included as part of this submittal did not show the proposed watermain, sanitary sewer, or storm sewer; we assume that the layouts proposed on the most recent Preliminary Site Plan prepared by the design engineer and dated April 4, 2022 are to remain the same.
- b) Pond 2 located in the single family section of the development (see plan Sheet P-5.1) proposes discharge to the adjacent wetlands to the west. Clarify where drainage from this wetland shall be routed as it appears from existing topography that there is no outlet from this wetland. In addition, a portion of this wetland is located off site; an off-site drainage easement would be required. Additional topographical survey information will be required for the property to the south of the wetlands in order to clarify the drainage path. The design engineer has noted that the discharge from the proposed pond (now labeled as Pond 5) will discharge at an agricultural rate and follow its natural off site drainage course. The difference in pre and post development area discharging from proposed Pond 5 to the existing wetlands is an increase of 0.2 acres. We can consider this item complete for this level of review, however the capacity for the receiving wetland to accommodate



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the increased runoff volume will need to be demonstrated at the time of Final Site Plan/Final Engineering Plan submittal.

- c) The multifamily exiting drive onto M-59 shows a width of 16 feet. Township Zoning Ordinance 5.11Q.v. requires a width of 20' for one way drives and a minimum width of 24' for two way drives.
 Dimensions have been clarified; DLZ defers further comment regarding compliance to Township Planning Department.
- d) We defer to the Township as to whether 6 foot wide sidewalk is required on both sides of Hill Road. None is proposed at this time. Township Zoning Ordinance 5.21 requires a minimum of 6 foot width for sidewalks along major roadways. Comment outstanding. We continue to defer to the Township with regard to this item. Note that an 8' wide path has now been added along a portion of the west side only of the Hill Road frontage and that two road crossings of the path have been proposed near the Hill Road entrances in order to connect the multi-family to the single-family units. The locations for the path crossings should be reviewed for proper pavement markings and pedestrian crossing

signage. Comment addressed at this level of review. Per the design engineer, this item was discussed at a Township Zoom meeting on March 25, 2022. It was determined that an 8' wide path will be added along the western side of Hill Road from M-59 to the single family entrance. Paths are also now shown along the frontage for Units 81-84 and 85-87 only as the adjacent areas pose an issue with regulated wetlands and stream encroachment. The developer agreed at the meeting to make a contribution to the White Lake Sidewalk Fund to supplement pathway areas not installed along Hill Road. We note that single family Units 81-87 have now been eliminated and that the paths along those frontages also eliminated.

We note that portions of the proposed sidewalk along the western side of Hill Road are proposed outside the future ROW. This sidewalk locations shall be either adjusted to inside the future ROW or an easement shall be provided. In addition, our comment with respect to the proper pavement markings and pedestrian crossing signage for Hill Road crossing will need to be addressed at the time of FSP/FEP submittal.

e) The following single family lots present conflicts with either the proposed house, required grading, or the potential deck/patio encroaching into the wetlands setback:1,27,28,40,61, and 88. Impacts to the wetlands buffer will need to be removed. Comment outstanding. The wetlands setback/buffer for all wetlands was not shown on the initial Preliminary Site Plan submittal dated December 8, 2021. There are now units in the single family portion of this development as well as other areas of the development where grading is proposed in the wetlands setback/buffer which is not allowable. The following single family units will require revision with respect to grading in the wetlands setback: 1-



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7,20,27,28,39,40,52-54,61,75,76,84,85, and 88. In addition, the proposed retaining wall adjacent grading to the northwest of multi-family Unit 19 will also require adjustment with respect to grading in the wetlands buffer. Since the units listed border EGLE regulated wetlands, our office concurs with the recommendation by Barr Engineering, Inc Wetland Delineation Report (dated February 9, 2022) recommending that Barr's wetland boundary determination and jurisdictional opinion be reviewed by EGLE prior to undertaking any activity near or within any identified wetlands; the proposed layout as submitted may require revision, in response to EGLE's review, to unit/ lot layout in the single family phase, thus impacting the preliminary site layout. Comment addressed. Per a meeting with the Township on March 25, 2022, it was agreed that grading within the 25' wetland setback would be acceptable. A wetland restoration plan shall be required at the time of FSP/FEP submittal. Plan shall include a timeline for restoration of the wetland buffers. Note that the developer shall also be required to comply with all EGLE requirements with respect to grading and regulated wetlands. A note shall be provided on the FSP/FEP with regard to the wetland buffer restoration.

- f) All public roads are required to be built to RCOC standards. Comment remains as a notation.
- g) Specify the proposed width of the shared access driveways for Lots 81-84 and 85-88 of the single family portion. These drives shall be built to private access drive standards of White Lake as specified in the Zoning Ordinance Section 5.16. Section C. ii. requires two points of access for such drives to an adjacent public or private road. Section D. ii. requires that access driveways shall be able to accommodate emergency vehicles. Comment partially addressed. Two points of access for each of the drives are now proposed, however, Ordinance 5.16 C.i. requires a 30' wide easement width for an access drive; 25' is proposed for Lots 81-84 and 85-88. In addition, Zoning Ordinance Section 5.16 C. iii. regarding setbacks shall be met (Unit 85 is not in compliance). Also specify on plan that the 20' drive widths proposed are measured as 20' from the edge of the gutter line per Ordinance 5.16 C. v. Please also provide fire truck turning radius for these private access drives. Comment addressed. Fire truck movements have been provided and show that while tight, the trucks will be able to traverse the drives.
- h) Clarify if there is an existing drainage easement on the property south of the single family Detention Ponds 1 and 3. An easement will be required for discharge of drainage off site. In addition, the design engineer will be required to demonstrate that there will be no downstream impacts from the proposed development in terms of stormwater discharge flows. Engineer will need to demonstrate that adequate downstream capacity exists to handle post development flow. Comment remains as a notation and can be further clarified at the time of FSP/FEP. Design engineer has stated in their February 15, 2022 review response letter: "There is not an easement in place. There is an existing stream which provides the historical drainage route through the said parcel to a box culvert under M-59. Since the development will have a 100-year detention basin and will discharge stormwater



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at an agricultural rate, the downstream ditch should have adequate capacity. A detailed engineering analysis will be provided to the township and MDOT during the construction plan phase."

- i) End sections for the three detention basins proposed on the single family portion will be required to be located outside the wetland setback. Comment partially addressed. Our office finds the basin outlet locations acceptable and that the outlet pipes for Basins 4 and 5 shall be constructed within the wetlands setback and the land restored to its natural preconstruction condition. Note that location of the basin end sections shall be subject to review and approval by EGLE. EGLE may require revision of the end section locations. Our office recommends the Township require a wetland setback restoration plan and that the developer be required to post a bond amount to guarantee proper and timely completion of restorations. Comment addressed for this level of review. The design engineer notes a wetland setback restoration plan shall be provided at the time of FSP/FEP submittal. A note shall be provided on the FSP/FEP regarding wetland setback restoration.
- j) Extend the sanitary sewer to the north property line along Hill Road. Comment remains. Applicant indicated that the topography near the northern property restricts construction of the sanitary sewer at this location and would require a construction easement from the adjacent property owner. Township Ordinance requires extension to the limits of the property line and the sanitary sewer master plan indicates that gravity sanity sewer is ultimately proposed north of this location. We defer to the Township if a variance can be granted on this requirement or if completion of this item will be a condition of approval. Comment addressed. Discussion with the Township concluded that the sewer shall not be extended to the north property line and that an easement for future sanitary sewer extension shall be provided. In addition, the developer shall be required to deposit a monetary fee or escrow with the Township as assurance to supplement the future sewer extension.
- k) With nearly 60 feet of elevation change, the designer should ensure that sufficient pressure exists at the higher elevations for a bathroom on the 2nd story. The water may have to come from Pressure District 4 to service units with higher elevations as it appears that there will be insufficient pressure on the northern portions of the proposed development. To interconnect between the pressure districts, at least one PRV may be required. We suggest that the Township request escrow funds with regard to this item such that DLZ can model the water system to determine any deficiencies that may exist regarding water pressures and/or capacities. Our office has performed modeling of the proposed water system, see attached water model results; In all scenarios the area at the northeast corner of Aurora Circle experienced the lowest resulting pressure. There is a need for a handful of homes in this vicinity to have individual booster pumps to ensure adequate pressure given the various



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scenarios. It can also not be understated that the proposed design places an incredibly high criticality rating on the existing 16" watermain along M59. This is the only supply proposed to serve the nearly 500 residential units. If something were to happen to this watermain there is no second source or storage to feed this area temporarily. DLZ recommends a second water supply be installed to provide redundancy to the proposed distribution system. Please note that in order to stay within the same pressure district the source would need to be from south of the existing Pressure Reducing Valves that exist on either side of the existing Meijer store. Comment addressed at this level of review. As a condition of the Township engineer's recommendation for Preliminary Site Plan approval, the developer acknowledges the critical issue of not having a redundant source of water supply for the proposed development. The design engineer has stated that a second supply connection is being researched.

- Sanitary sewage from this development is tributary to the existing Meijer sanitary sewer pump station located at the Northeast corner of Highland Road and Bogie Lake Road; an analysis will need to be provided that indicates there is sufficient capacity within the existing pump station, or if upgrades will be necessary to support the additional discharges. Comment addressed and remains as a notation. Design engineer states in their review response letter dated February 15, 2022: "Since an 18" sewer has been stubbed to the Hill Road/M-59 intersection, it is our understanding that the pump station and forcemain were designed for future development along Hill Road and Ormond Roads. A detailed analysis will be conducted during the construction plan phase."
- m) Proposed future decks or patios for Lots 12,15,82, and 83 of the single family portion of the development appear to encroach into the proposed storm sewer easement. Please revise. Comment outstanding. A 12' wide deck or patio would only allow for 5' of easement on one side of the storm sewer relative to Units 82 and 83; 6' minimum is required. In addition, Units 9-12 would have a similar issue. Unit 80- the deck or patio could only be placed on the NE area of the rear of the house. Units 85 and 86 would not have enough space for a deck or patio without storm sewer easement encroachment. This comment remains outstanding. Since the lot numbering and count has changed and no such table has been included and no utility information included with the current submittal, we are unable to review requested changes or provide comment. All numbers for data tables will need to match up.
- n) The number of multifamily units of 393 in the 'Multi-Family Site Data Table' on Sheet P-2.0 does not match the total shown (72+334=406) in the same table under subsection "Minimum Lot Size.'
 Comment applies to the engineering Preliminary Site Plan prepared by PEA Group and dated April 4, 2022.



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o) It now appears on the currently submitted plan that only one ADA parking space is provided for the entire multi-family portion of the proposed development. Calculations demonstrating the need for only one ADA space will need to be provided. **Comment outstanding.**

Parallel Preliminary Site Plan Comments-

- While the number of single family lots provided on this plan is lower (62) than the current PSP (74), the number of multi-family units has increased from 394 to 540. Although the detention basin areas appear to be enlarged on the parallel plan, the parallel plan does not provide proposed detention basin capacities for this plan. This was an item of discussion at the July 19, 2022 Township Board meeting. We are thus unable to comment as to whether sufficient storm water storage capacity in the basins on the parallel plan is provided. Comment outstanding.
- 2. The plan proposes lots 55-59 on the east side of Hill Road. In order to service all the lots, the sanitary sewer would have to be extended to the north property line on the west side of Hill Road. An off site easement for construction of the sanitary sewer in this area would have to be obtained as the topography in this area would require construction off site. These actions would need to occur in lieu of the developer providing an easement for future extension to the north property line and a monetary fee or escrow deposited with the Township as noted in Comment j). Comment outstanding.

Avalon Single Family Plan

This plan is dated September 15, 2022 and was prepared by PEA Group. This plan shows the portion
of the single family development located on the east side of Hill Road. The plan proposes 68 units.
We have no further comment with respect to review of this plan.

The following comments can be addressed on the Final Site Plan/Final Engineering Plan:

Final Site Plan/Final Engineering Plan Comments-

<u>General</u>

- 1. Plan shall contain notes per White Lake Township Engineering Design Standards Section A. 8. a.-d.
- 2. Provide at least two permanent benchmarks on NAVD 88 datum. Benchmarks are required at least every 1,200 feet.
- 3. Provide soil boring reports that were prepared by CTI and McDowell.



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- 4. The topographical survey shows existing overhead electrical lines on the parcel west of Hill Road. Clarify as to whether these lines shall remain or be relocated and as to whether an easement for the lines exists. In the event the lines are to be relocated, the easements (if existing) will need to be vacated.
- 5. A landscape plan showing all proposed trees relative to proposed storm sewer, sanitary sewer, and watermain shall be submitted. Note that 10' horizontal separation is required between proposed utilities noted and proposed trees.

Paving/Grading

- 1. ADA accessible ramps will be required on sidewalk adjacent to ADA parking spaces. Ramp slopes shall meet ADA requirements.
- 2. Structural wall calculations, that have been signed and sealed by a Registered Structural Engineer, verifying the wall integrity and the ability to support lateral and vertical stresses will need to be provided for retaining walls over 30" tall.
- 3. Retaining walls >30" in height shall require a decorative fence or railing at the top that is a minimum of 36" in height.
- 4. Wetland buffers shall be clearly shown on all grading sheets.
- 5. Sheets 3.1-3.4 have Hill Road mislabeled as Highland Road. Please revise.

<u>Watermain</u>

- 1. We defer to the Fire Department regarding items related to fire suppression and hydrant coverage.
- 2. Show 20' wide easements for all watermain on plan.
- 3. Additional gate wells will be required to meet isolation requirements.
- 4. Radii of watermain appears to be too small at Units 40-41. Bends may be necessary.
- 5. There appears to be less than 10 feet of separation barrel to barrel between the storm sewer and watermain proposed in front of multifamily Unit 38. Please revise.

Sanitary Sewer

- 1. A manhole will need to be added along Hill Road southeast of multifamily Unit 28. There is 720 feet between manholes.
- 2. There appears to be less than 10 feet of horizontal separation to storm sewer in front of multifamily Unit 57. Please revise so minimum separation is achieved.



3. Modify sanitary sewer connection note on Sheet P-4.1 to read:" Connect proposed 10" and 18" sanitary to existing 18" sanitary stub."

Stormwater Management

- We recommend that the proposed ditch end section tie into the MH southwest (adjacent to multifamily Detention Pond 3) be moved such that the end section ties into a separate manhole due south of the end section. This would eliminate the potential for four pipe connections into the same MH. See Sheet 4.2.
- 2. Show 12' easements for storm sewer on plan.
- 3. A minimum of 12" diameter sewer is required for storm sewer carrying surface drainage. Reference Sheet 4.4; proposed sewer for Lots 55-80 and 28-36 will need to be changed from 8" to 12".
- 4. Storm sewer shall be located no closer than a 10' horizontally from proposed buildings/structures. Reference Building #28 multi-family.

Recommendation

Most of our previous comments have been addressed; the need for a redundant water source is a significant outstanding item that needs to be acknowledged by the applicant and is a condition of PSP approval by the Planning Commission at their July 7, 2022 meeting. The storm sewer easement deck encroachments mentioned in Item m) above should be discussed as they may pose problems as units are built out. DLZ is confident the remaining items can be further clarified on the Final Site Plan submittals without significant modification to the site layout.

Please feel free to contact our office should you have any questions.

Sincerely,

DLZ Michigan

M Leve

Michael Leuffgen, P.E. Department Manager

Victoria Loemker, P.E. Senior Engineer



WLT-White Lake Hill- PSP Review.06 October 11, 2022 Page 10 of 10

Cc: Justin Quagliata, Community Development, via email Hannah Micallef, Community Development, via email Aaron Potter, DPS Director, White Lake Township, via email John Holland, Fire Chief, White Lake Township, via email Jason Hanifen, Fire Marshal, White Lake Township, via email

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May 25, 2022

Sean O' Neil Community Development Department Charter Township of White Lake 7525 Highland Road White Lake, Michigan 48383

RE: The Avalon- f.k.a. White Lake Hill- Preliminary Site Plan Review – 4th Review

Ref: DLZ No. 2145-7233-21

Design Professional: PEA Group

Dear Mr. O' Neil,

Our office has performed the above mentioned Preliminary Site Plan review for the revised plan dated May 16, 2022. The plans were reviewed for feasibility based on general conformance with the Township Engineering Design Standards.

General Site Information

This site is located on the north side of M-59 and east of Ormond Road. The property is located on both sides of Hill Road: across from former Brooks Elementary School and West of Meijers. Total site acreage is approximately 110.02 acres.

Site Improvement Information:

- Construction of a Planned Development consisting of **81 (previously 87)** single family condominium homes on the east side of Hill Road.
- Proposed paved and public road for the single family condominium homes with one point of access off Hill Road.
- Construction of a Planned Development consisting of **406? 393?** [see comment o)] multi-family units for lease on the west side of Hill Road. Associated clubhouse and pool as part of multi-family development.

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WLT-White Lake Hill- PSP Review.04 May 25, 2022 Page 2 of 9

- For multi- family units: associated paved and curbed parking including ADA accessible parking spaces and maneuvering aisles for clubhouse and pool. Internal streets and drives are also proposed with a point of access off M-59 and a second point of access off Hill Road.
- Site to be serviced by watermain and sanitary sewer.
- Storm water runoff is proposed to be detained as follows: 1) Detention Pond at the northwest corner of Hill Road and M-59- to discharge to existing storm sewer just south. 2) Two detention ponds on the west side of Hill Road and located centrally in the multi-family portion- to discharge to existing culvert under Hill Road. 3) Detention ponds located on the southernmost portion of the single family phase- to discharge to existing watercourse located between the two ponds. 4) Detention pond located on the eastern portion of the single family phase- to discharge to the existing wetlands to the southwest.

We offer the following comments:

Note that comments from our April 13, 2022 review letter are in *italics*. Responses to those comments are in **bold**. New comments are in standard typeface.

The following items should be noted with respect to Planning Commission review:

- a) We note that the number of single family lots has been reduced from 87 to 81 and that the multifamily has been reduced from 406 units to 393 units. These reductions in the number of lots and units will likely not impact utility layout or design. We note that the plan sheets included as part of this submittal did not show the proposed watermain, sanitary sewer, or storm sewer; we assume that the layouts proposed on the previous Preliminary Site Plan dated April 4, 2022 are to remain the same.
- b) Pond 2 located in the single family section of the development (see plan Sheet P-5.1) proposes discharge to the adjacent wetlands to the west. Clarify where drainage from this wetland shall be routed as it appears from existing topography that there is no outlet from this wetland. In addition, a portion of this wetland is located off site; an off-site drainage easement would be required. Additional topographical survey information will be required for the property to the south of the wetlands in order to clarify the drainage path. The design engineer has noted that the discharge from the proposed pond (now labeled as Pond 5) will discharge at an agricultural rate and follow its natural off site drainage course. The difference in pre and post development area discharging from proposed Pond 5 to the existing wetlands is an increase of 0.2 acres. We can consider this item



WLT-White Lake Hill- PSP Review.04 May 25, 2022 Page 3 of 9

complete for this level of review, however the capacity for the receiving wetland to accommodate the increased runoff volume will need to be demonstrated at the time of Final Site Plan.

- c) The multifamily exiting drive onto M-59 shows a width of 16 feet. Township Zoning Ordinance 5.11Q.v. requires a width of 20' for one way drives and a minimum width of 24' for two way drives.
 Dimensions have been clarified; DLZ defers further comment regarding compliance to Township Planning Department.
- d) We defer to the Township as to whether 6 foot wide sidewalk is required on both sides of Hill Road. None is proposed at this time. Township Zoning Ordinance 5.21 requires a minimum of 6 foot width for sidewalks along major roadways. Comment outstanding. We continue to defer to the Township with regard to this item. Note that an 8' wide path has now been added along a portion of the west side only of the Hill Road frontage and that two road crossings of the path have been proposed near the Hill Road entrances in order to connect the multi-family to the single-family units. The locations for the path crossings should be reviewed for proper pavement markings and pedestrian crossing signage. Comment addressed at this level of review. Per the design engineer, this item was discussed at a Township Zoom meeting on March 25, 2022. It was determined that an 8' wide path will be added along the western side of Hill Road from M-59 to the single family entrance. Paths are also now shown along the frontage for Units 81-84 and 85-87 only as the adjacent areas pose an issue with regulated wetlands and stream encroachment. The developer agreed at the meeting to make a contribution to the White Lake Sidewalk Fund to supplement pathway areas not installed along Hill Road.

We note that portions of the proposed sidewalk along the western side of Hill Road are proposed outside the future ROW. This sidewalk locations shall be either adjusted to inside the future ROW or an easement shall be provided. In addition, our comment with respect to the proper pavement markings and pedestrian crossing signage for Hill Road crossing will need to be addressed at the time of FSP/FEP submittal.

e) The following single family lots present conflicts with either the proposed house, required grading, or the potential deck/patio encroaching into the wetlands setback:1,27,28,40,61, and 88. Impacts to the wetlands buffer will need to be removed. Comment outstanding. The wetlands setback/buffer for all wetlands was not shown on the initial Preliminary Site Plan submittal dated December 8, 2021. There are now units in the single family portion of this development as well as other areas of the development where grading is proposed in the wetlands setback/buffer which is not allowable. The following single family units will require revision with respect to grading in the wetlands setback: 1-7,20,27,28,39,40,52-54,61,75,76,84,85, and 88. In addition, the proposed retaining wall adjacent



WLT-White Lake Hill- PSP Review.04 May 25, 2022 Page 4 of 9

grading to the northwest of multi-family Unit 19 will also require adjustment with respect to grading in the wetlands buffer. Since the units listed border EGLE regulated wetlands, our office concurs with the recommendation by Barr Engineering, Inc Wetland Delineation Report (dated February 9, 2022) recommending that Barr's wetland boundary determination and jurisdictional opinion be reviewed by EGLE prior to undertaking any activity near or within any identified wetlands; the proposed layout as submitted may require revision, in response to EGLE's review, to unit/ lot layout in the single family phase, thus impacting the preliminary site layout. Comment addressed. Per a meeting with the Township on March 25, 2022, it was agreed that grading within the 25' wetland setback would be acceptable. A wetland restoration plan shall be required at the time of FSP/FEP submittal. Plan shall include a timeline for restoration of the wetland buffers. Note that the developer shall also be required to comply with all EGLE requirements with respect to grading and regulated wetlands. A note shall be provided on the FSP/FEP with regard to the wetland buffer restoration.

- f) All public roads are required to be built to RCOC standards. Comment remains as a notation.
- g) Specify the proposed width of the shared access driveways for Lots 81-84 and 85-88 of the single family portion. These drives shall be built to private access drive standards of White Lake as specified in the Zoning Ordinance Section 5.16. Section C. ii. requires two points of access for such drives to an adjacent public or private road. Section D. ii. requires that access driveways shall be able to accommodate emergency vehicles. Comment partially addressed. Two points of access for each of the drives are now proposed, however, Ordinance 5.16 C.i. requires a 30' wide easement width for an access drive; 25' is proposed for Lots 81-84 and 85-88. In addition, Zoning Ordinance Section 5.16 C. iii. regarding setbacks shall be met (Unit 85 is not in compliance). Also specify on plan that the 20' drive widths proposed are measured as 20' from the edge of the gutter line per Ordinance 5.16 C. v. Please also provide fire truck turning radius for these private access drives. Comment addressed. Fire truck movements have been provided and show that while tight the trucks will be able to traverse the drives.
- h) Clarify if there is an existing drainage easement on the property south of the single family Detention Ponds 1 and 3. An easement will be required for discharge of drainage off site. In addition, the design engineer will be required to demonstrate that there will be no downstream impacts from the proposed development in terms of stormwater discharge flows. Engineer will need to demonstrate that adequate downstream capacity exists to handle post development flow. Comment remains as a notation and can be further clarified at the time of FSP. Design engineer has stated in their February 15, 2022 review response letter: "There is not an easement in place. There is an existing stream which provides the historical drainage route through the said parcel to a box culvert under M-59. Since the development will have a 100-year detention basin and will discharge stormwater at an agricultural rate, the downstream ditch should have adequate capacity. A detailed



WLT-White Lake Hill- PSP Review.04 May 25, 2022 Page 5 of 9

engineering analysis will be provided to the township and MDOT during the construction plan phase."

- i) End sections for the three detention basins proposed on the single family portion will be required to be located outside the wetland setback. Comment partially addressed. Our office finds the basin outlet locations acceptable and that the outlet pipes for Basins 4 and 5 shall be constructed within the wetlands setback and the land restored to its natural preconstruction condition. Note that location of the basin end sections shall be subject to review and approval by EGLE. EGLE may require revision of the end section locations. Our office recommends the Township require a wetland setback restoration plan and that the developer be required to post a bond amount to guarantee proper and timely completion of restorations. Comment addressed for this level of review. The design engineer notes a wetland setback restoration plan shall be provided at the time of FSP/FEP submittal. A note shall be provided on the FSP/FEP regarding wetland setback restoration.
- j) Extend the sanitary sewer to the north property line along Hill Road. Comment remains. Applicant indicated that the topography near the northern property restricts construction of the sanitary sewer at this location and would require a construction easement from the adjacent property owner. Township Ordinance requires extension to the limits of the property line and the sanitary sewer master plan indicates that gravity sanity sewer is ultimately proposed north of this location. We defer to the Township if a variance can be granted on this requirement or if completion of this item will be a condition of approval. Comment addressed. Discussion with the Township concluded that the sewer shall not be extended to the north property line and that an easement for future sanitary sewer extension shall be provided. In addition, the developer shall be required to deposit a monetary fee or escrow with the Township as assurance to supplement the future sewer extension.
- k) With nearly 60 feet of elevation change, the designer should ensure that sufficient pressure exists at the higher elevations for a bathroom on the 2nd story. The water may have to come from Pressure District 4 to service units with higher elevations as it appears that there will be insufficient pressure on the northern portions of the proposed development. To interconnect between the pressure districts, at least one PRV may be required. We suggest that the Township request escrow funds with regard to this item such that DLZ can model the water system to determine any deficiencies that may exist regarding water pressures and/or capacities. Our office has performed modeling of the proposed water system, see attached water model results; In all scenarios the area at the northeast corner of Aurora Circle experienced the lowest resulting pressure. There is a need for a handful of homes in this vicinity to have individual booster pumps to ensure adequate pressure given the various scenarios. It can also not be understated that the proposed design places an incredibly high criticality



WLT-White Lake Hill- PSP Review.04 May 25, 2022 Page 6 of 9

rating on the existing 16" watermain along M59. This is the only supply proposed to serve the nearly 500 residential units. If something were to happen to this watermain there is no second source or storage to feed this area temporarily. DLZ recommends a second water supply be installed to provide redundancy to the proposed distribution system. Please note that in order to stay within the same pressure district the source would need to be from south of the existing Pressure Reducing Valves that exist on either side of the existing Meijer store. Comment addressed at this level of review. As a condition of the Township engineer's recommendation for Preliminary Site Plan approval, the developer acknowledges the critical issue of not having a redundant source of water supply for the proposed development. The design engineer has stated that a second supply connection is being researched.

- Sanitary sewage from this development is tributary to the existing Meijer sanitary sewer pump station located at the Northeast corner of Highland Road and Bogie Lake Road; an analysis will need to be provided that indicates there is sufficient capacity within the existing pump station, or if upgrades will be necessary to support the additional discharges. Comment addressed and remains as a notation. Design engineer states in their review response letter dated February 15, 2022: "Since an 18" sewer has been stubbed to the Hill Road/M-59 intersection, it is our understanding that the pump station and forcemain were designed for future development along Hill Road and Ormond Roads. A detailed analysis will be conducted during the construction plan phase."
- m) Proposed future decks or patios for Lots 12,15,82, and 83 of the single family portion of the development appear to encroach into the proposed storm sewer easement. Please revise. Comment outstanding. A 12' wide deck or patio would only allow for 5' of easement on one side of the storm sewer relative to Units 82 and 83; 6' minimum is required. In addition, Units 9-12 would have a similar issue. Unit 80- the deck or patio could only be placed on the NE area of the rear of the house. Units 85 and 86 would not have enough space for a deck or patio without storm sewer easement encroachment. This comment remains outstanding. Since the lot numbering and count has changed and no utility information has been included with the current submittal, we are unable to review requested changes or provide comment.
- n) Parcel Area Table on Sheet P-2.0 of plans appears to be missing parcel data for Units 82,83,84,86, and 87. Please update. Comment addressed.
- o) The number of multifamily units of 393 in the 'Multi-Family Site Data Table' on Sheet P-2.0 does not match the total shown (72+334=406) in the same table under subsection "Minimum Lot Size.'



The following comments can be addressed on the Final Site Plan/Final Engineering Plan:

Final Site Plan/Final Engineering Plan Comments-

<u>General</u>

- 1. Plan shall contain notes per White Lake Township Engineering Design Standards Section A. 8. a.-d.
- 2. Provide at least two permanent benchmarks on NAVD 88 datum. Benchmarks are required at least every 1,200 feet.
- 3. Provide soil boring reports that were prepared by CTI and McDowell.
- 4. The topographical survey shows existing overhead electrical lines on the parcel west of Hill Road. Clarify as to whether these lines shall remain or be relocated and as to whether an easement for the lines exists. In the event the lines are to be relocated, the easements (if existing) will need to be vacated.
- 5. A landscape plan showing all proposed trees relative to proposed storm sewer, sanitary sewer, and watermain shall be submitted. Note that 10' horizontal separation is required between proposed utilities noted and proposed trees.

Paving/Grading

- 1. ADA accessible ramps will be required on sidewalk adjacent to ADA parking spaces. Ramp slopes shall meet ADA requirements.
- 2. Structural wall calculations, that have been signed and sealed by a Registered Structural Engineer, verifying the wall integrity and the ability to support lateral and vertical stresses will need to be provided for retaining walls over 30" tall.
- 3. Retaining walls >30" in height shall require a decorative fence or railing at the top that is a minimum of 36" in height.
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- 2. Show 20' wide easements for all watermain on plan.
- 3. Additional gate wells will be required to meet isolation requirements.
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5. There appears to be less than 10 feet of separation barrel to barrel between the storm sewer and watermain proposed in front of multifamily Unit 38. Please revise.

Sanitary Sewer

- 1. A manhole will need to be added along Hill Road southeast of multifamily Unit 28. There is 720 feet between manholes.
- 2. There appears to be less than 10 feet of horizontal separation to storm sewer in front of multifamily Unit 57. Please revise so minimum separation is achieved.
- 3. Modify sanitary sewer connection note on Sheet P-4.1 to read:" Connect proposed 10" and 18" sanitary to existing 18" sanitary stub."

Stormwater Management

- We recommend that the proposed ditch end section tie into the MH southwest (adjacent to multifamily Detention Pond 3) be moved such that the end section ties into a separate manhole due south of the end section. This would eliminate the potential for four pipe connections into the same MH. See Sheet 4.2.
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- 4. Storm sewer shall be located no closer than a 10' horizontally from proposed buildings/structures. Reference Building #28 multi-family.

Recommendation

Most of our previous comments have been addressed; the need for a redundant water source is a significant outstanding item that needs to be acknowledged by the applicant as a condition of PSP approval should the Planning Commission desire to make that motion. The storm sewer easement deck encroachments mentioned in Item m) above should be discussed as they may pose problems as units are built out. DLZ is confident the remaining items can be further clarified on the Final Site Plan submittals without significant modification to the site layout.



INNOVATIVE IDEAS EXCEPTIONAL DESIGN UNMATCHED CLIENT SERVICE WLT-White Lake Hill- PSP Review.04 May 25, 2022 Page 9 of 9

Please feel free to contact our office should you have any questions.

Sincerely,

DLZ Michigan

M fear

Michael Leuffgen, P.E. Department Manager

Victoria Loemker, P.E. Senior Engineer

Cc: Justin Quagliata, Community Development, via email Hannah Micallef, Community Development, via email Aaron Potter, DPS Director, White Lake Township, via email John Holland, Fire Chief, White Lake Township, via email Jason Hanifen, Fire Marshal, White Lake Township, via email

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INNOVATIVE IDEAS EXCEPTIONAL DESIGN UNMATCHED CLIENT SERVICE

June 15, 2022

Sean O'Neil, Director Community Development Department Charter Township of White Lake 7525 Highland Road White Lake, Michigan 48383

RE: Traffic Impact Study Review Mixed-Use Development at Highland Road (M-59) and Hill Road

Ref: DLZ File No. 2145-7233-21 Date of Study: 06/07/2022

Design Professional: Fishbeck

The applicant has submitted a revised Traffic Impact Study for the redevelopment of P.I.'s #12-20-101-003 and 12-20-126-006. P.I. #12-20-101-003 and 12-20-126-006 total 110.02 acres and are located on the north side of Highland Road (M-59) on both the east and west side of Hill Road. The study evaluated existing conditions, anticipated background conditions and anticipated traffic generated by the proposed development, then it completed both traffic signal warrants and right turn lane warrants for the proposed site. All of the intersections evaluated along Highland Road are under the jurisdiction of the Michigan Department of Transportation (MDOT).

The first observation of the TIS, is that despite utilizing the same traffic data as the previous TIS, which was submitted in December 2021, the Level of Service (LOS) analysis for the existing conditions had a significant change in the existing LOS of the WB Highland Rd. and EB Crossover intersection in the PM Peak hour. The previous TIS had an existing LOS of F and a delay time of 66.8 sec. The revised TIS has an existing LOS of D and a delay time of 29.1 sec for the same intersection in the PM Peak hour. DLZ is not aware of the reason for the change in delay, but the change provides doubt to the potential findings in the TIS. There is also a significant difference between the two reports for the same intersection and same time period in the Background Conditions analysis (LOS F: 78.0 sec delay vs LOS D: 31.3 sec delay).

Upon running the traffic signal warrants at each intersection, the study determined that Warrant 1 – Eight Hour Vehicular Volume and Warrant 3 – Peak Hour Vehicular Volume are met for the WB Highland Road and EB Cross (east of Hill Road) intersection. The intersection was then modeled with a traffic signal, which resulted in improved LOS for the intersection compared with the unimproved future conditions. However, the improved future condition LOS analysis revealed that the LOS is significant worse for the following intersections in the PM Peak hour compared with the background conditions analysis:

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INNOVATIVE IDEAS EXCEPTIONAL DESIGN UNMATCHED CLIENT SERVICE Traffic Impact Study Review Development at M-59 and Hill Road

Page 2 of 2

| Intersection | Background Condition LOS/Delay | Improved Future Condition LOS/Delay |
|-------------------------------|-----------------------------------|--|
| M-59 and EB crossover (NB) | AM: LOS B – 14.1 sec | AM: LOS D – 45.0 sec |
| | PM: LOS D – 31.3 sec | PM: LOS E – 60.5 sec |
| WB M-59 and Hill Road (SB) | AM: LOS B – 14.2 sec | AM: LOS C – 21.3 sec |
| | PM: LOS D – 30.1 sec | PM: LOS F – 68.2 sec |
| EB M-59 and WB crossover (SB) | AM: LOS C – 22.3 sec | AM: LOS E – 36.6 sec |
| | PM: LOS D – 29.1 sec | PM: LOS E – 40.6 sec |
| EB M-59 and Haven Rd (SB) | PM: LOS D – 34.6 sec | PM: LOS E – 46.4 sec |

Due to the number of intersections where the LOS changes from LOS D to LOS E or F, DLZ believes there are further improvements to be made in this area.

We have reviewed the analysis; the methodology appear to be in line with standard practices, and the findings are supported by the data provided, though are in potential conflict with the previous TIS that used the same data. However, the resulting LOS for the intersections is worse than the background conditions for the site on several legs of the analyzed intersections. Several legs currently operating at LOS D or better will change to a LOS E or F, and nearly all legs with operate at a LOS worse than the background conditions. Further evaluation and improvements adjacent to the proposed site should be considered.

Upon running the right turn lane warrant for the WB Highland Road and Hill Road intersection, it was determined that a full right turn lane was warranted due to PM peak hour traffic volumes.

DLZ believes additional improvements are needed in the area in order to improve Level of Service in the corridor to an acceptable level, but would note that final approval of the Traffic Impact Study will be provided by MDOT.

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

Respectfully, DLZ Michigan, Inc.

> Digitally signed by Leigh C Merrill III Date: 2022.06.16 12:52:27-04'00'

Leigh Merrill, P.E. Project Manager

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CC: Cc: Michael Leuffgen, P.E., DLZ via email Justin Quagliata, Community Development via e-mail

WHITE LAKE TOWNSHIP TOWNSHIP BOARD

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

| то: | Township Board |
|-------|--|
| FROM: | Sean O'Neil, AICP, Community Development Director |
| | Justin Quagliata, Staff Planner |
| DATE: | October 6, 2022 |
| RE: | The Avalon Rezoning and Preliminary Site Plan – Review #6 |

Staff reviewed the revised preliminary site plan (PSP) prepared by Felino A. Pascual and Associates (FPA) dated May 10, 2022 (revision date September 29, 2022) and preliminary layout plan (single-family) prepared by PEA Group dated September 15, 2022. The aforementioned plans provide differing information for the single-family development, including lot size (area and width) and density; the table on Sheet LP-1 of the FPA plan was not updated during the last revision. **Plans shall be revised for consistency.**

The previous staff reports for the rezoning and PSP (attached) should be referenced for a more complete overview of the project. At its July 19, 2022 meeting the Township Board introduced the rezoning of both parcels to PD (Planned Development) and tabled action on the PSP. To address concerns of the Township Board, a number of changes were made to the PSP, including:

- Reduction of 13 single-family units, from 81 to 68
 - Units fronting Hill Road were eliminated
 - Single-family density was reduced from 2.6 units per acre to 2.2 units per acre
- Increased 12-unit building setback to 100 feet from Hill Road right-of-way line
- Increased ranch-unit building setback to 74 feet from Highland Road right-of-way line

Overall, there would be 394 apartment units (increased one unit from the previous plan) for rent among 57 buildings consisting of 17, twelve-unit buildings; 2, six-unit buildings (non-ranch units); 15, six-unit buildings; 5, five-unit buildings (4 on the prior PSP); 9, four-unit buildings (10 on the prior PSP); and 9, three-unit buildings. In the multiple-family portion of the development, the 12-plex buildings would be two-stories in height and all other building types would consist of ranch-style dwellings (with the exception of 2, six-unit buildings).

The Avalon Rezoning and Preliminary Site Plan – Review #6 Page 2

Recreation Space

Multiple-family developments are required to provide recreation space for the use of the residents therein. A formula is applied whereby 5,000 square feet for the first unit plus an additional 100 square feet for each additional unit determines such space required for recreation. For a 394-unit multiple-family development, 44,300 square feet (1.02 acres) of recreation space is required. The table on Sheet LP-1 shall be revised to note the correct recreation space requirement (44,400 square feet is incorrectly listed as required). 1.29 acres of recreation space (two pocket parks and a dog park) is indicated as provided in the multiple-family portion of the development. The recreational space listed as provided in the table on Sheet LP-1 (1.12 acres) is incorrect and shall be revised. Furthermore, the open space listed as provided in the table on Sheet LP-1 shall be revised to not include the recreation space (1.29 acres).

Single-Family Development Standards

- Lot Area
 - Based on the revised PSP, the minimum unit area is 8,350 square feet (311 square foot increase from prior PSP). The average unit is 10,573 square feet (527 square foot increase) in size. The Township Board must determine if the proposed unit areas are acceptable.
- Lot Frontage/Width
 - The minimum unit width proposed is 70 feet (eight-foot increase from prior PSP). It should be noted the average unit width increased ten feet, from the 68 feet to 78 feet.
- Setbacks and Lot Coverage
 - The yard setbacks and lot coverage for the existing R1-A zoning district, R1-D zoning district, PD zoning district, and the proposed PD (single-family) are summarized in the table below.

| | R1-A zoning | R1-D zoning | PD zoning | Proposed PD |
|--------------------|-------------|-------------|-----------|-------------|
| Front yard setback | 35 feet | 30 feet | 40 feet | 25 feet |
| Side yard setback | 25 feet | 10 feet | 25 feet | 7.5 feet |
| Rear yard setback | 40 feet | 30 feet | TBD | 30 feet** |
| Max. lot coverage | $20\%^{*}$ | $20\%^{*}$ | TBD | 35% |

*A maximum 30% lot coverage may be approved administratively by the Community Development Director or his designee on existing lots of record where the lot has sanitary sewer service and the proposed building complies with all setback requirements.

**A 45-foot rear yard setback was previously prescribed for six units at the north end of the PD. <u>Clarification is required at final site plan.</u>

The initially proposed PD provided 35-foot rear yard setbacks (now five feet less proposed) and 10-foot side yard setbacks (now 2.5 feet less proposed). Based on a discussion with the Developer, it was staff's understanding the minimum side yard setback would be eight (8) feet. **Staff suggests the Township Board require eight (8) foot side yard setbacks**; the test plot plans confirm various building footprints would fit on the units with eight (8) foot side yards.

The Avalon Rezoning and Preliminary Site Plan – Review #6 Page 3

The single-family portion of the development would still need waivers from standards of the zoning ordinance, including, but not limited to (see previous staff reports):

- Street Continuation
 - The zoning ordinance requires the street layout in condominium subdivisions provide for continuation of streets to adjoining residential developments or the proper projections of streets (a stub) to adjoining property which could be developed in the future. Currently there is no street stub proposed to the property to the north. The applicant stated there is a 26-foot grade difference from the north property line to the proposed road. Topographic conditions may justify a waiver from this requirement.
- Street Layouts and Blocks
 - The maximum length of cul-de-sac streets and maximum length of blocks within condominium subdivisions cannot exceed 1,500 feet. A waiver from this ordinance provision is required (the extent of the waiver shall be identified by the Developer).

Multiple-Family Development Standards

Generally, six to eight units per acre is allowed in the RM-1 (Attached Single-Family) zoning district and eight to ten units per acre is allowed in the RM-2 (Multiple-Family) zoning district. With 394 total units on approximately 64.82 net acres, density of the proposed multiple-family portion of the development is 6.1 units per acre. For safety reasons and to provide open space, the zoning ordinance requires setbacks between buildings. Where two or more multiple-family structures are erected on the same lot, a minimum setback of 20 feet must be provided between structures. If the structures have a common yard, this setback must be increased by two feet for each ten feet or part thereof by which each of the buildings exceed 40 feet in length on that side of the building facing the common yard. Furthermore, structures located within a multiple-family development must have a minimum setback of 25 feet from the back of sidewalk or 25 feet from back of curb for developments without sidewalks. The maximum lot coverage in both the RM-1 and RM-2 zoning districts is 20 percent, and 19.64 percent lot coverage is proposed.

Parallel Plan

For any residential project, a parallel plan demonstrating the layout and density of residential uses that would be possible without use of the PD District is required. A parallel plan must meet all standards for lot area, lot width, and setbacks; roadway improvements; open space; and contain an area which conceptually would provide sufficient area for stormwater detention. Lots in the parallel plan must provide sufficient building envelope size without impacting regulated wetlands.

The parallel plan provided shows the parcel on the east side of Hill Road developed under R1-D (Single-Family Residential) zoning. According to the plan, 62 units (96 units on the previous parallel plan) could be developed on "lots" 80 feet wide and 12,000 square feet in area (the minimum lot size standards for R1-D zoning). With 62 units on 30.66 net acres, the parallel plan yields a single-family density of 2.02 dwelling units per acre (decreased from 2.9 units per acre on the previous parallel plan).

On the west side of Hill Road, the parallel plan shows the parcel developed under RM-2 (Multiple-Family) zoning. As indicated on the plan, 540 units (apartments) (600 units on the previous parallel plan) could be developed among 43 twelve-unit buildings (49 on the prior PSP) and 4 six-unit buildings (2 on the prior PSP). For the multiple-family portion of the development, the parallel plan shows buildings on the site at 17.7% lot coverage (maximum 20%), and 1.4 acres of recreation space is provided (minimum 1.02 acres). The recreational space listed as provided in the table on Sheet LP-1 (1.17 acres) is incorrect and shall be revised. Furthermore, the open space listed as provided in the table on Sheet LP-1 shall be revised to not include the recreation space (1.4 acres of pocket parks). With 540 units on 64.82 net acres, the parallel plan yields a multiple-family density of 8.33 dwelling units per acre (decreased from 9.38 units per acre on the previous parallel plan).

Hill Road

As part of the project, Hill Road would be paved (which can be a requirement of approval per the zoning ordinance) from Highland Road to approximately 140 feet from the north property line. The Developer has offered to pave Hill Road to the property line if/when the Road Commission for Oakland County (RCOC) initiates improvements to Hill Road from its paving terminus, and would provide additional right-of-way if required.

Public Benefit

The intent of the PD district is to permit greater flexibility and more creative design of residential developments than is possible under conventional zoning regulations. A PD allows a developer to propose a residential project with diverse housing types and different lot dimensions and yard setbacks as those prescribed in the standard residential districts. Lot size, yards, frontage requirements, setbacks, building height, and type and size of dwelling unit restrictions are generally waived in a PD. In exchange for the flexible standards, a public benefit must be provided to offset the impact(s) of development on the Township. Other factors to consider during evaluation of public benefit is if an offered public benefit(s) is commensurate with the waivers requested for the project. Ordinance requirements (such as sidewalk installations and utility extensions) and other agency requirements (such as a Michigan Department of Transportation (MDOT) requirement to install traffic signalization on Highland Road) are not considered public benefits. For this project, the Developer has offered \$100,000 to be used at the discretion of the Township Board for projects benefitting the community.

Recommendation

Both the proposed rezoning and planned development (for each parcel) are compatible with the Master Plan and surrounding land uses. Staff recommends approval (final adoption) of the rezonings, and approval of the preliminary site plan subject to the items identified in this report and the previous staff reports (attached) being addressed prior to final site plan.

The following notations summarize the preliminary site plan review:

- Recommendation of approval is in accordance with the preliminary site plans prepared by Felino A. Pascual and Associates dated May 10, 2022 (revision date September 29, 2022) and preliminary layout plan (single-family) prepared by PEA Group dated September 15, 2022, subject to revisions as required. The utility, grading, and storm drainage plans for the site are subject to the approval of the Township Engineering Consultant and shall be completed in accordance with the Township Engineering Design Standards.
- Recommendation of approval is in accordance with the preliminary ranch unit building elevations and floor plans prepared by Alexander V. Bogaerts & Associates, P.C. dated March 29, 2022, subject to revisions as required and with the preliminary 12-plex elevations and floor plans prepared by Burmann Associates Inc. dated June 27, 2018 and July 17, 2018, subject to revisions as required.

Attachments:

- 1. Avalon staff report dated May 25, 2022.
- 2. Avalon staff report dated April 13, 2022.
- 3. Letter from James M. Galbraith dated September 30, 2022.
- 4. Revised preliminary site plan prepared by Felino A. Pascual and Associates dated May 10, 2022 (revision date September 29, 2022).
- 5. Preliminary layout plan (single-family) prepared by PEA Group dated September 15, 2022
- 6. Revised parallel plan prepared by Felino A. Pascual and Associates dated May 10, 2022 (revision date September 29, 2022).
- 7. Preliminary stormwater analysis prepared by PEA Group dated September 14, 2022.
- 8. Preliminary ranch unit building elevations and floor plans prepared by Alexander V. Bogaerts & Associates, P.C. dated March 29, 2022.
- 9. Preliminary 12-plex elevations and floor plans prepared by Burmann Associates Inc. dated June 27, 2018 and July 17, 2018.
- 10. Test plot plans prepared by Land Development Consulting Services, Inc dated September 20, 2022.
- 11. Single-family architectural profiles prepared by MJC Companies.

WHITE LAKE TOWNSHIP PLANNING COMMISSION

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

| TO: | Planning Commission |
|-------|--|
| FROM: | Sean O'Neil, AICP, Community Development Director |
| | Justin Quagliata, Staff Planner |
| DATE: | May 25, 2022 |
| RE: | The Avalon Rezoning and Preliminary Site Plan – Review #4 |

Staff reviewed the revised preliminary site plan (PSP) prepared by PEA Group (revision date May 16, 2022). The previous staff report for the rezoning and PSP (attached) should be referenced for a more complete overview of the project. At its April 21, 2022 meeting the Planning Commission recommended approval of rezoning both parcels to Planned Development (PD) and recommended denial of the PSP. In an effort to address concerns of the Planning Commission, a number of changes were made to the PSP, including:

- Reduction of 13 multiple-family (apartment) units, from 406 to 393
 - Multiple-family density reduced from 6.3 units per acre to 6.1 units per acre
- Reduction of 6 single-family units, from 87 to 81
 - o Single-family density reduced from 2.8 units per acre to 2.6 units per acre
- Increased multiple-family setback from north property line, from 50 feet to 120 feet
- Eliminated sign setback waiver request at the corner of Hill Road and Highland Road
- Eliminated Highland Road driveway width waiver request
- Eliminated parking stall striping waiver request
- Eliminated dumpster pad waiver request

The Avalon Rezoning and Preliminary Site Plan – Review #4 Page 2

Overall, there would 393 apartment units for rent among 57 buildings (**Building 39 is not** located on the PSP; revise building numbers accordingly) consisting of 17, twelve-unit buildings; 17, six-unit buildings (21 on the prior PSP); 4, five-unit buildings (5 on the prior PSP); 10, four-unit buildings (6 on the prior PSP); and 9, three-unit buildings. <u>An updated</u> <u>number of two-bedroom units and three-bedroom units shall be provided on Sheet P-2.0.</u> In the multiple-family portion of the development, the 12-plex buildings would be two-stories in height and all other building types would consist of ranch-style dwellings. The 81 site condominiums would consist of one- and two-story units. All of the single-family and multiplefamily units would have an attached two-car garage. Some single-family products have an optional two-and-a-half car garage and/or three-car garage. There are no side-entry garages on either the single-family or the multiple-family units.

On Sheet P-2.0, the following shall be updated in the Multi-Family Site Data Table:

- <u>Proposed Use: incorrect dwelling units per acre provided.</u>
- Building Footprint Area: was not updated from prior PSP.
- Minimum Lot Size: number of units and minimum lot size not updated from prior PSP.
- Building Lot Coverage: was not updated from prior PSP.
- Setback Requirements (proposed only): was not updated from prior PSP.
- Parking Calculations: was not updated from prior PSP.
- **Open Space: was not updated from prior PSP.**

On Sheet P-2.0, the following shall be updated in the Single-Family Site Data Table:

- <u>Maximum Building Lot Coverage: incorrect standard listed (correct standard is 20%)</u> and proposed maximum lot coverage was not updated from prior PSP.
- <u>Proposed Setbacks: the prior PSP noted a 45-foot rear yard setback prescribed for</u> <u>Units 8-13. If proposed, the data table shall note differing setbacks for certain units.</u>
- Open Space: was not updated from prior PSP.

Parallel Plan

For any residential project, a parallel plan demonstrating the layout and density of residential uses that would be possible without use of the PD District is required. A parallel plan must meet all standards for lot area, lot width, and setbacks; roadway improvements; open space; and contain an area which conceptually would provide sufficient area for stormwater detention. Lots in the parallel plan must provide sufficient building envelope size without impacting regulated wetlands.

The applicant provided a parallel plan showing the parcel on the east side of Hill Road developed under R1-D (Single-Family Residential) zoning. According to the plan, 96 units could be developed on "lots" 80 feet wide and 12,000 square feet in area (the minimum lot size standards for R1-D zoning). With 96 units on 32.51 net acres (net acreage for parallel plan purposes only), the parallel plan yields a single-family density of 2.9 dwelling units per acre.

On the west side of Hill Road, the parallel plan shows the parcel developed under RM-2 (Multiple-Family) zoning. As indicated on the plan, 600 units (apartments) could be developed among 49 twelve-unit buildings and 2 six-unit buildings. For the multiple-family portion of the development, the parallel plan shows buildings on the site at the maximum lot coverage (20%), and the minimum amount of recreation space is provided (1.49 acres). Note areas of recreation space are not identified on the plan; it appears areas likely comprising recreation space include the pocket park, clubhouse facility, and park commons noted on the plan. With 600 units on 63.94 net acres (net acreage for parallel plan purposes only), the parallel plan yields a multiple-family density of 9.4 dwelling units per acre.

Waivers

Generally, in a PD the standard requirements for lot size, yards, frontage, setbacks, building height, and type and size of dwelling unit are waived, provided the purpose and intent of the zoning ordinance are incorporated into the overall development plan. For PDs the zoning ordinance is intended to provide flexibility for the Planning Commission and Township Board to set appropriate standards during site plan review. Where modifications of zoning ordinance standards are requested, the Developer must provide a table which clearly compares each requested modification to the zoning ordinance standard to be modified. Unless variations are specifically requested and approved by the Planning Commission, the final site plan must comply with the appropriate standards of the Township. Based on the revised PSP, the Developer is requesting the following waivers for the Avalon PD:

Recreation Space

Multiple-family developments are required to provide recreation space for the use of the residents therein. A formula is applied whereby 5,000 square feet for the first unit plus an additional 100 square feet for each additional unit determines such space required for recreation. For a 406-unit multiple-family development, 45,500 square feet of recreation space is required. The submitted open space plan shall be revised to note the correct recreation space requirement (10,700 square feet is incorrectly listed as required). 18,623 square feet of recreation space (clubhouse, pool, and dog park) is proposed in the multiple-family portion of the development; therefore, a waiver of 26,877 square feet is required for the amount of recreation space. It appears a recreation space waiver is still required – an updated calculation shall be provided on the PSP.

Lot Area

The existing R1-A zoning district requires parcels have a minimum lot area of one acre. In the R1-D (Single-Family Residential) zoning district, the densest district in the Township, parcels are required to have a minimum lot area of 12,000 square feet. For the single-family portion of the project, the PD has "lots" ranging from 7,431.38 square feet to 17,750.68 square feet in size. The average "lot" size is 9,118.05 square feet. Staff suggests the Planning Commission consider requiring minimum lot area of at least 8,000 square feet. **Based on the revised PSP, "lots" range from 8,039 square feet (607.62 square foot increase) to 17,205 square feet (545.68 square foot decrease) in size.**

Lot Frontage/Width

Lot width is the straight-line distance between parallel side lot lines, measured at the front setback line. Where side lot lines are not parallel, the width is measured at the front setback line parallel to the street or tangent to the curve of the street. The existing R1-A zoning district requires parcels have a minimum of 150 feet of lot frontage. In the R1-D zoning district, parcels are required to have a minimum lot width of 80 feet. Lots on a cul-de-sac or curvilinear street must have a minimum of 65 feet of frontage and comply with the lot width requirement at the minimum front setback line. Additionally, corner lots in condominium subdivisions must be at least 20 feet wider than the minimum width required by the zoning ordinance. For the single-family portion of the project, the PD has "lots" ranging from 62 feet of lot width (including "lots" on a cul-de-sac or curvilinear street) to 107 feet (now 105 feet). The average "lot" width is 68 feet. Staff suggests the Planning Commission consider requiring minimum lot width of at least 70 feet. Based on the revised PSP, the minimum lot width decreased two feet, from 107 feet to 105 feet. Staff still supports a larger lot width, with 70 feet suggested as the requirement for the PD.

Setbacks and Lot Coverage

The yard setbacks and lot coverage for the existing R1-A zoning district, R1-D zoning district, PD zoning district, and the proposed PD (single-family) are summarized in the table below.

| | R1-A zoning | R1-D zoning | PD zoning | Proposed PD |
|--------------------|-------------|-------------|-----------|-------------|
| Front yard setback | 35 feet | 30 feet | 40 feet | 25 feet |
| Side yard setback | 25 feet | 10 feet | 25 feet | 10 feet |
| Rear yard setback | 40 feet | 30 feet | TBD | 35 feet** |
| Max. lot coverage | $20\%^{*}$ | $20\%^{*}$ | TBD | 35%*** |

*A maximum 30% lot coverage may be approved administratively by the Community Development Director or his designee on existing lots of record where the lot has sanitary sewer service and the proposed building complies with all setback requirements.

**A 45-foot rear yard setback is prescribed for Units 8-13. <u>As noted on page 2 of this report</u>, clarification is required on the revised PSP.

*** As noted on page 2 of this report, clarification is required on the revised PSP.

The Avalon Rezoning and Preliminary Site Plan – Review #4 Page 5

Buildings within a multiple-family development must have a minimum setback of 25 feet from the back of sidewalk or 25 feet from back of curb (if no sidewalk is present). A five-foot waiver is requested to allow a 20-foot front setback. <u>Waiver remains requested.</u>

The Planning Commission may consider the proposed setbacks and lot coverage and determine whether they are appropriate or whether additional setbacks or less lot coverage should be established. The submitted plan notes no deck or patio would encroach into any setback.

Decks, Porches, and Patios

The zoning ordinance states "In no instance shall a deck, porch, patio or paved terrace be located in any recorded easement..." As noted in the DLZ review letter dated April 13, 2022 decks and patios attached to several single-family units would likely encroach into the proposed storm Staff is concerned about deck/patio encroachment into the storm sewer sewer easement. easement. Maintenance activities within the easement could potentially damage decks/patios in the vicinity. While the storm system is private and must be maintained by the condo association (after assignment by the Developer), if the association fails to maintain the storm sewer and the Township exercises its right to maintain/repair/replace the system (as would be outlined in the development agreement and master deed) correcting resulting damage to private decks/patios should not be the responsibility of the Township. Hold harmless language, subject to approval by the Township Attorney, would need to be incorporated into the development agreement and master deed if a waiver was granted to allow deck/patio encroachment into the storm sewer There is an alternative to not install decks/patios on the rear of units where easement. encroachment into the storm sewer easement would occur. The decks/patios on the units in question could potentially be relocated to the sides of units and/or reduced in size. As noted in the DLZ review letter dated May 25, 2022, since the unit count and numbering has changed and no utility information was included with the current submittal staff and consultants are unable to review requested changes or provide comment.

Separate from the waiver request, the note under the typical lot layout on Sheets P-2.3 and P-2.4 of the site plan shall be revised to add the word "within" following the word "encroaching." Also, the words "wetland buffer" shall be replaced with the words "natural features." <u>Comment</u> outstanding.

Additionally, the Developer shall clarify its correspondence to the Township dated April 4, 2022. In said communication, the Developer requested a waiver to allow decks/patios to encroach within the Natural Features Setback on Units 1, 4, 9, 27, and 40. Such a request for waiver is inconsistent with the submitted preliminary site plans. <u>Comment outstanding; however, it does not appear a waiver for the aforementioned units to encroach into the Natural Features Setback is required.</u>

Driveway Access

For boulevard-style driveways, the minimum required entering road width is 20 feet and the minimum required exiting road width is 22 feet. The Hill Road boulevard access to the multiple-family portion of the development (both entering and exiting drives) appear to be 19 feet in width (the PSP measures the drive width to the back of curb; road measurement surface is taken between the edges of the gutter pan) and is noncompliant. Waivers (1 foot for entrance; 3 feet for exit) are needed to allow a reduction of the required road surface width.

Street Layouts and Blocks

The maximum length of cul-de-sac streets and maximum length of blocks within condominium subdivisions cannot exceed 1,500 feet. The Developer is seeking a 930-foot waiver to allow maximum block length of 2,430 feet. Topography, steep grades, and natural features on the site were the stated reasons for the requested waiver. The Fire Department has reviewed the length of the streets and blocks and is satisfied with accommodations for emergency access.

Street Continuation

The zoning ordinance requires the street layout in condominium subdivisions provide for continuation of streets to adjoining residential developments or the proper projections of streets (a stub) to adjoining property which could be developed in the future. Currently there is no street stub proposed to the property to the north. The applicant stated there is a 26-foot grade difference from the north property line to the proposed road. Topographic conditions seem to justify a waiver from this requirement.

Sidewalks

The zoning ordinance requires a minimum six-foot-wide sidewalk placed one-foot from the inside edge of the right-of-way along both the east and west Hill Road property frontages, which the applicant is required to install as part of the project. The submitted site plan shows an eight-foot concrete sidewalk along the west side of the Hill Road property frontage from Highland Road to the south side of the single-family access (across the street). Portions of this sidewalk are proposed outside of the future right-of-way; the sidewalk must be relocated inside the road right-of-way or an easement be provided. Right-of-way/easement widths for public walkways when not adjacent to or a part of street rights-of-way must be at least 15 feet and dedicated to the use of the public. Sidewalks on the east side of Hill Road are proposed along the frontage of Units 81-84 (now Units 75-78) and Units 85-87 (now Units 79-81). There are regulated wetlands and a stream along the remaining portion of Hill Road north of Units 81-84 (now Units 75-78); therefore, the Developer is requesting a waiver to not install sidewalks in this location. However, the Developer offered to make a contribution to the Township Sidewalk Fund to supplement the pathway areas not installed along Hill Road. The amount of the proposed donation must be provided and accepted by the Township.

Signs

The zoning ordinance requires the area, quantity, location, and dimensions of all signs to be provided with the preliminary site plan. One monument sign, not more than 30 square feet in area, may be maintained at or adjacent to the principal entrance to a residential development. One additional sign may be permitted if the residential development has access to two thoroughfares or the development has more than one boulevard street entrance from an existing arterial or it has at least 250 dwellings. The signs may not exceed a height of six feet. The multiple-family portion of the development would contain more than 250 units, so a second development entry sign is permitted by right.

A waiver is requested to install a third sign (determined to be the sign at the corner of Highland Road and Hill Road). For the multiple-family portion of the development, the other monument signs are proposed adjacent to (Highland Road) and within (Hill Road) the boulevard entrances. One monument sign is proposed within the boulevard entrance to the single-family portion of the development.

While signage details were not provided, staff can administratively review and approve the sign design. The monument signs would be required to comply with residential district sign regulations, including not more than 30 square feet in area and six feet in height.

Comments to be addressed from previous review

- The apartments would have access to a 6,658 square foot clubhouse consisting of a business center, fitness center, and leasing office. A patio (covered and uncovered) at the rear of the clubhouse is adjacent to a swimming pool. The conceptual clubhouse renderings state the building would be 5,132 square feet in size. Clarify the size of the clubhouse and revise the plans for consistency.
- The open space plan does not clearly indicate if stormwater management areas are counted as open space. Clarification must be provided.
- Parking calculations (for multiple-family dwellings) on Sheet P-2.0 shall be revised; the number of bedrooms, guest parking required, and total parking required are incorrect.
- Phasing, if any, shall be indicated on the plans.
- A trash enclosure detail shall be provided on Sheet P-7.0 showing the finished face on the outside walls of the enclosure and indicate the color of the gate.
- An updated list of all requested waivers shall be provided by the Developer. Furthermore, PD modifications 2, 4, and 5 shall be removed from the table on Sheet P-2.0.

Planning Commission Options / Recommendation

The Planning Commission may recommend approval or denial of the rezoning request, or it may recommend a different zoning designation than proposed by the applicant to the Township Board. The Planning Commission may recommend approval, approval with conditions, or denial of the preliminary site plan to the Township Board. The proposed rezoning and planned development are both compatible with the Master Plan and with surrounding land uses. Staff recommends approval of the rezoning, and approval of the preliminary site plan subject to the items identified in this report being addressed prior to final site plan.

The following notations summarize the preliminary site plan review:

- Recommendation of approval is in accordance with the preliminary site plans prepared by PEA Group (revision date <u>April 4, 2022</u> May 16, 2022), subject to revisions as required. The utility, grading, and storm drainage plans for the site are subject to the approval of the Township Engineering Consultant and shall be completed in accordance with the Township Engineering Design Standards.
- Recommendation of approval is in accordance with the preliminary ranch unit building elevations and floor plans prepared by Alexander V. Bogaerts & Associates, P.C. dated March 29, 2022, subject to revisions as required and with the preliminary 12-plex elevations and floor plans prepared by Burmann Associates Inc. dated June 27, 2018 and July 17, 2018, subject to revisions as required.

Attachments:

- 1. Avalon staff report dated April 13, 2022.
- 2. Revised preliminary site plan prepared by PEA Group (revision date May 16, 2022).
- 3. Preliminary ranch unit building elevations and floor plans prepared by Alexander V. Bogaerts & Associates, P.C. dated March 29, 2022.
- 4. Preliminary 12-plex elevations and floor plans prepared by Burmann Associates Inc. dated June 27, 2018 and July 17, 2018.

WHITE LAKE TOWNSHIP PLANNING COMMISSION

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

| TO: | Planning Commission |
|-------|--|
| FROM: | Sean O'Neil, AICP, Community Development Director |
| | Justin Quagliata, Staff Planner |
| DATE: | April 13, 2022 |
| RE: | The Avalon Rezoning and Preliminary Site Plan – Review #3 |

White Lake Hill, LLC has submitted an approximately \$140,000,000 planned development (PD) proposal for a project identified as The Avalon. Overall, the 493-unit PD proposal includes the construction of 87 detached single-family site condominiums (The Residence at Avalon) on approximately 30.66 net acres located on the east side of Hill Road, north of Highland Road and the construction of 406 multiple-family units (The Avalon Apartment Homes) on approximately 64.82 net acres located on the west side of Hill Road, north of Highland Road. Site condominiums are units whereby a person owns their individual "lot" and shares ownership of common space with the rest of the owners in the development. Typically, an owner is responsible for maintaining their own "lot," much like a traditional subdivision. The site condominium would be governed by a declaration of Covenants, Conditions and Restrictions (CCRs), which were provided with the application. The multiple-family development would be maintained by a management company.

The area proposed for a PD is comprised of two parcels, which would be required to be rezoned. The property west of Hill Road (1085 Hill Road; Parcel Number 12-20-101-003) is zoned PB (Planned Business) and AG (Agricultural), and the property east of Hill Road (Parcel Number 12-20-126-006) is zoned R1-A (Single-Family Residential). The parcels proposed for the PD are identified in the table below:

| Property/Parcel Number | Acreage | Street Frontage |
|---|--------------------------------------|--|
| Parcel Number 12-20-126-006 | 41.06 gross acres 30.66 net acres | 1,624.88 feet (Hill Road) |
| 1085 Hill Road Parcel Number 12-20-101-003 | 68.96 gross acres 64.82 net acres | 1,406.50 feet (at the chord – Highland Road) 2,443.61 feet (Hill Road) |

The intent of the PD district is to permit greater flexibility and more creative design of residential developments than is possible under conventional zoning regulations. A PD allows a developer to propose a residential project with diverse housing types and different lot dimensions and yard setbacks as those prescribed in the standard residential districts. Lot size, yards, frontage requirements, setbacks, building height, and type and size of dwelling unit restrictions are generally waived in a PD. In exchange for the flexible standards, a public benefit must be provided to offset the impact(s) of development on the Township. The Developer is proposing to contribute \$100,000 to the Township Parks and Recreation Fund to be utilized at Stanley Park.

Overall, there would 406 apartment units for rent among 58 buildings consisting of 17, twelveunit buildings; 21, six-unit buildings; 5, five-unit buildings; 6, four-unit buildings; and 9, threeunit buildings. There would be 334 two-bedroom units and 72 three-bedroom units. The 12plex buildings would be two-stories in height and all other building types would consist of ranchstyle dwellings. The 87 site condominiums would consist of one- and two-story units. All of the single-family and multiple-family units would have an attached two-car garage. Some singlefamily products have an optional two-and-a-half car garage and/or three-car garage. There are no side-entry garages on either the single-family or the multiple-family units.

The apartments would have access to an approximately 6,658 square foot clubhouse consisting of a business center, fitness center, and leasing office. A patio (covered and uncovered) at the rear of the clubhouse is adjacent to a swimming pool. The conceptual clubhouse renderings state the building would be 5,132 square feet in size. The Developer must clarify the size of the clubhouse and revise the plans for consistency.

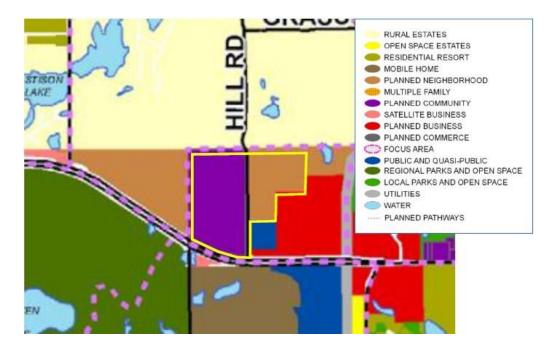
In total, the Developer estimates approximately 1,200 persons would reside within the overall development and anticipates the multiple-family apartments would lease for rates ranging from \$2,000 - \$2,700 per month and the single-family units would be for sale ranging from \$450,000 - \$500,000.

Master Plan

The Future Land Use Map from the Master Plan designates the subject site east of Hill Road in the Planned Neighborhood category, which is envisioned as a primarily residential land use of mixed densities and multiple product types, in a setting which may occasionally include a limited number of neighborhood retail, office, and personal service clusters. Connections to and segments of the Township community-wide pathway system are required as an integral part of all developments. All Planned Neighborhood development is intended to be served by Township sanitary sewers and either Township public water or community well systems. Net residential densities are anticipated to range between 2.0 and 8.0 units per acre, and nonresidential elements should not exceed 25 percent of the net land area after preservation of natural features. With 87 total units on approximately 30.66 net acres, density of the proposed site condominium is 2.8 dwelling units per acre (du/a).

The Avalon Rezoning and Preliminary Site Plan – Review #3 Page 3

The subject site west of Hill Road is designated as Planned Community on the Future Land Use Map. Planned Community is characterized by a mix of uses including higher residential densities and a variety of housing product types as well as a core area with retail, dining, entertainment, governmental, recreational, institutional, office and personal service Residential elements of a Planned Community may take the form of a establishments. freestanding neighborhood, or may be permitted on the upper floors of nonresidential development in the community core area. Multi-use/story buildings are expected to have two or three stories, however open space must be provided. Connections to and segments of the Township community-wide pathway system are required as an integral part of all developments. With 406 total units on approximately 64.82 net acres, density of the proposed multiple-family portion of the development is 6.3 du/a.



FUTURE LAND USE MAP

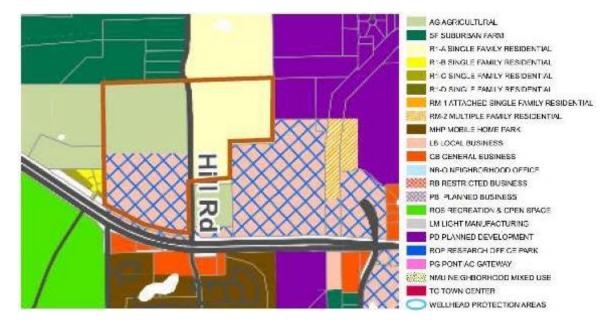
Zoning

The subject site west of Hill Road has split zoning; the south portion of the parcel is located in the PB (Planned Business) zoning district and the north portion of the parcel is located in the AG (Agricultural) zoning district. The subject site east of Hill Road is located in the R1-A (Single-Family Residential) zoning district. The following table illustrates the lot width and lot area standards for the existing and proposed zoning districts:

| ZONING DISTRICT | LOT WIDTH | LOT AREA |
|-----------------|------------|----------|
| AG | 300 feet | 5 acres |
| PB | No minimum | 10 acres |
| R1-A | 150 feet | 1 acre |

The Avalon Rezoning and Preliminary Site Plan – Review #3 Page 4

The properties proposed for development are requested to rezone to PD. A PD is allowed on properties a minimum of 10 acres in size. Any type and mix of housing (detached or attached single-family dwellings or multiple-family dwellings) are permitted in a PD. Various types of planned land use on large parcels held in common ownership, which includes preservation of open space, should characterize the PD district.



ZONING MAP

Physical Features

Currently the parcels are undeveloped and in parts are wooded with rolling topography. Wetlands on the properties were delineated by Barr Engineering Co. in March and April of 2021. There were 22 wetlands onsite, identified as A through V in the delineation report. According to the delineation report Wetlands I, J, K, O, R, and S appear to be regulated under Part 303 (Wetlands Protection, of the Michigan Natural Resources and Environmental Protection Act) because they are within 500 feet of the stream located east of Hill Road. Wetlands H and N may be regulated under Part 303 because they extend offsite and may be connected to a larger wetland complex, located west of the area of investigation that appears to be greater than five acres in size. Wetlands T and U may also be regulated under Part 303 because they are part of a larger wetland complex, located offsite, which is likely within 500 feet of the stream and likely five acres or more in size. Therefore, a Part 303 permit would likely be required from the Michigan Department of Environment, Great Lakes, and Energy (EGLE) to place fill, remove soil, drain surface water from, or make use of these specific wetlands. EGLE has regulatory authority regarding the wetland boundary location(s) and jurisdictional status of wetlands on this site. The Developer acknowledged prior to final site plan the wetland boundary determination and jurisdictional opinion shall be reviewed and verified by EGLE. The proposed unit layout may require revision in response to the EGLE review. Based on the submitted plans, 0.41-acre of wetland impact is proposed within the single-family portion of the development and 0.34-acre of wetland impact is proposed within the multiple-family portion of the development.

No building or structure can be located closer than 25 feet to any regulated wetland, submerged land, watercourse, pond, stream, lake or like body of water. The setback shall be measured from the edge of the established wetland boundary as reviewed and approved by the Township. Grading activities should also not occur in the Natural Features Setback (NFS) as the intent is to, as much as possible, leave said area in its natural state (i.e., not maintaining a lawn, not applying fertilizers or pesticides, native plantings only). In the single-family portion of the development, grading is proposed within the NFS. If grading is permitted to occur in the NFS, the area must be restored to its natural, undisturbed state. The Developer acknowledged a NFS restoration plan is required and must be submitted at final site plan, and also acknowledged the following must be conditions of any approval:

• Prior to any construction or grading on the site, the Developer shall install silt fencing at the upland edge of Natural Features Setbacks / limits of grading. The silt fencing shall be removed after construction once the area is stabilized and vegetation has been established.

• Wetland limits shall be clearly identified with permanent markers. The size, number, location, and language on the markers shall be subject to the approval of the Community Development Director.

Access

The site fronts on Highland Road and Hill Road. Highland Road (state trunkline) along the subject site is a four-lane divided highway designated as a Principal Arterial on the Township Thoroughfare Plan. Development of the subject site requires the installation of an eight-foot-wide sidewalk along the Highland Road property frontage (shown on plans; the existing paved shoulder is to be removed and converted to greenbelt). Hill Road is a gravel, two-lane public road without curb and gutter with a proposed 86-foot right-of-way requirement by the Road Commission for Oakland County (RCOC). The Developer will be required to dedicate (if not already completed) the additional portion of the future right-of-way to the RCOC. As part of the project, the Developer would pave Hill Road beginning approximately 140 feet from the northern extent of the condominium southward to Highland Road in accordance with the requirements of the RCOC.

A traffic impact statement (TIS) is required if the proposed use(s) would generate 750 or more driveway trips per day, or 100 or more peak-hour, peak-direction driveway trips. An average day is the average 24-hour total of all vehicle trips counted to and from a study site from Monday through Friday. A peak hour of traffic is the hour of highest volume of traffic entering and exiting the site during the morning and afternoon hours. A TIS prepared by Rowe dated November 22, 2021 was submitted examining traffic generation, access management, safety, and sight distance for the proposed development. The study looks at existing, background (future traffic volumes without the traffic generated by the proposed development; there were no future background developments identified in the study), and future level of service (LOS) during the AM (7:00-9:00 a.m.) and PM (4:00-6:00 p.m.) peak hours at the following intersections around the project site:

The Avalon Rezoning and Preliminary Site Plan – Review #3 Page 6

- Highland Road and Hill Road
- Highland Road and Le Grand Court
- Westbound Highland Road and crossover east of Hill Road
- Eastbound Highland Road and crossover west of Hill Road
- Westbound Highland Road and crossover west of Hill Road
- Highland Road and Haven Road
- Hill Road and Driveway 1
 - Proposed driveway approximately 2,300 feet north of Highland Road
- Hill Road and Driveway 2
 - Proposed driveway approximately 1,600 feet north of Highland Road

The traffic study notes existing traffic at the studied intersections all operate at an acceptable LOS (LOS D or better) during the AM and PM peak hours, with the exception of westbound Highland Road and eastbound crossover (east of Hill Road). The study shows background traffic at the studied intersections will operate at an acceptable LOS during AM and PM peak hours, with the exception of Highland Road and Haven Road, and westbound Highland Road and eastbound crossover (east of Hill Road). For future traffic, the study indicates all studied intersections will continue to operate at an acceptable LOS during the AM and PM peak hours, with the exception of several movements at the following intersections:

- Westbound Highland Road and Eastbound Crossover (east of Hill Road)
 - \circ The northbound left-turn movement would continue to operate at LOS F in the PM peak hour and experience a total 95th percentile queue length of 411 feet (17 vehicles).
- Highland Road and Hill Road
 - The southbound right turn movement would operate at LOS F in the PM peak hour and experience a 95th percentile queue length of 612 feet (25 vehicles).
- Eastbound Highland Road and Westbound Crossover (west of Hill Road)
 - The southbound left turn movement would operate at LOS E in the PM peak hour and experience a total 95^{th} percentile queue length of 354 feet (14 vehicles).
- Highland Road and Haven Road
 - \circ The southbound left turn movements would operate at LOS E in the PM peak hour and experience a total 95th percentile queue length of 91feet (4 vehicles).

The 95th percentile queue lengths were reviewed at the studied intersections. Significant queues were observed in the simulation for the westbound Highland Road and eastbound crossover (east of Hill Road) that impacted the eastbound through movements. To mitigate those issues, the study recommends a traffic signal for the westbound Highland Road and eastbound crossover (east of Hill Road). A signal at this intersection would reduce delay for the northbound left turns experienced during the PM peak hour and reduce queues experienced at this intersection and the intersection of Highland Road and Hill Road. The results of the LOS analysis for future conditions with the improvement listed above results in the following:

- Westbound Highland Road and Eastbound Crossover (east of Hill Road)
 - The northbound left turn movement would continue to operate at LOS F in the PM peak hour with a reduction in delay from 239.5 seconds to 189.4 seconds and experience a total 95th percentile queue length of 217 feet (9 vehicles).
- Highland Road and Hill Road
 - The southbound right turn movement would continue to operate at LOS F in the PM peak hour and experience a 95th percentile queue length of 227 feet (9 vehicles).

With improvements, the 95th percentile queue lengths were reviewed at the studied intersections. No significant queue lengths were observed in the simulations and queue lengths did not block any study intersection. The study also suggests a right-turn lane is warranted for the driveway off of westbound Highland Road. The recommended improvements are shown on the plan.

The following table summarizes traffic generation estimates for the proposed project:

| Land Use | Land Use | Land Use Units | | AM Peak Hour | | PM Peak Hour | | | Weekday |
|---------------------------------|----------|----------------|-----|--------------|-----|--------------|-------|---------|---------|
| Land Use | Code | In | Out | Total | In | Out | Total | weekday | |
| Single-family Detached Housing | 210 | 88 Units | 17 | 49 | 66 | 55 | 33 | 88 | 897 |
| Multi-family Housing (Low-Rise) | 220 | 406 Units | 36 | 113 | 149 | 123 | 72 | 195 | 2,678 |
| Total | | - | 53 | 162 | 215 | 178 | 105 | 283 | 3,575 |

Utilities

Municipal water and sanitary sewer are available in the vicinity of the subject site and would have to be extended to serve the proposed development. The location and capacity of utilities will be reviewed by the Director of Public Services and the Township Engineering Consultant.

The Developer intends to construct sanitary sewer along Hill Road to the furthest extent north possible. To supplement the shortened length (approximately 50 feet from north property line), the Developer will make a contribution to the Township Sanitary Sewer Fund. The amount of the proposed contribution must be provided and accepted by the Township. Additionally, a utility easement will be provided to the Township at north end of the property along Hill Road.

Staff Analysis

In considering any petition for an amendment to the zoning map, the Planning Commission and Township Board must consider the criteria from Article 7, Section 13 of the zoning ordinance in making its findings, recommendations, and decision. Review of the rezoning request should focus on whether the proposed PD zoning is appropriate for the site. When reviewing the preliminary site plan, the Planning Commission should consider if the project meets the design standards for Planned Developments found in Article 6, Section 7 (C) and (D) of the zoning ordinance, the appropriateness of the requested waivers, and the site standards and development procedures for a PD as outlined in Articles 5 and 6, respectively, of the zoning ordinance.

The Planned Development review process is summarized by the following steps:

- 1. Preliminary Site Plan: During this review, the number of units and road layout are established, the amount of open space is determined, and other project details are decided upon. The Planning Commission holds a public hearing on the rezoning, reviews the PD proposal, and makes a recommendation to the Township Board. The Township Board takes final action, approving or denying the preliminary site plan. The rezoning request is reviewed concurrently with the preliminary site plan and is decided by the Township Board.
- 2. Final Site Plan: At this time, building materials and colors are finalized and all conditions of preliminary site plan approval must be satisfied. The Planning Commission reviews and takes action to approve or deny the final site plan, and also reviews the proposed Development Agreement and makes a recommendation to the Township Board.
- 3. Development Agreement: Upon recommendation by the Planning Commission, the Township Board takes final action on the Development Agreement.

Following is a summary of the project's consistency with the provisions of the zoning ordinance.

Open Space

Planned Developments are intended to include the preservation of open space. Common open space is land in an undeveloped state preserving natural resources, natural features, scenic or wooden conditions, agricultural use, or a similar use or condition. Land in an undeveloped state may include a recreational trail, picnic area, children's play area, greenway, or linear park. Land in common open space is not required to be dedicated to the use of the public. With a total of 30.66 acres of developable area, the single-family portion of the development provides 5.93 acres (19.3% of the developable area) as open space. With a total of 64.82 acres of developable area, the submitted open space plan does not clearly indicate if stormwater management areas are counted as open space. Clarification must be provided.

Parking

For multiple-family dwellings, the zoning ordinance requires two parking spaces for each dwelling unit plus ¹/₄ of a space per bedroom for guest parking in common areas. With 406 multiple-family dwelling units consisting of 884 bedrooms, a total of 1,033 spaces would be required for the project (812 resident spaces and 221 guest spaces). A total of 1,297 spaces are proposed (812 resident spaces in garages, 406 guest spaces in driveways, and 79 guest spaces not associated with individual units). Parking calculations on Sheet P-2.0 shall be revised; the number of bedrooms, guest parking required, and total parking required are incorrect.

Phasing: The applicant indicated both the single-family and multiple-family portions of the project will be developed in one phase. Based on the magnitude and scope of the project, staff estimates 2025-2027 as the project build-out year.

Sidewalks: The zoning ordinance requires sidewalks for internal circulation with a minimum of five feet in width. The submitted site plan shows five-foot-wide sidewalks along both sides of each street in the single-family portion of the project and along at least one side of each street in the multiple-family portion of the project. A crosswalk connection is proposed across Hill Road between the entrances of both the single-family and multiple-family developments.

Streets/Circulation: All condominium subdivisions must be developed with public streets conforming to all minimum requirements, general specifications, typical cross-sections and other conditions set forth in the zoning ordinance and any other requirements of the RCOC. All streets must also be approved by and dedicated to the RCOC. In the event the Developer is unable to obtain approval from, and dedicate the proposed streets to the RCOC, a separate application for approval of private condominium streets must be filed with the Planning Commission. All private condominium streets at The Residences at Avalon would be built to public standards and approved and dedicated to the RCOC. All streets in the multiple-family portion of the development would be private.

Building Architecture and Design

Generally, exterior building materials should be comprised primarily of high quality, durable, low maintenance material, such as masonry, stone, brick, glass, or equivalent materials. Buildings should be completed on all sides with acceptable materials. As shown on the preliminary architectural plans, the proposed building materials for the project are a mix of horizontal siding and brick veneer, with asphalt shingle roofing. Ranch units within the multiple-family portion of the project would have rear recessed covered patios. Most 12-plex units would also have a recessed covered patio; those units that do not would have a balcony (second-story). At final site plan, detailed elevations will be required to clearly indicate the exterior building materials to be used. Also, the architectural plans shall not identify the 12-plex units as condominiums, as condominiums are not a housing type but rather a form of ownership.

A sample board of building materials to be displayed at the Planning Commission meeting and elevations in color are required by the zoning ordinance and must be submitted at final site plan. Additionally, address (street number) locations must be shown on the buildings. Three-inch-tall numbers visible from the street are required. The address locations are subject to approval of the Township Fire Marshal.

An outdoor patio is located on the north side of the clubhouse building and around the pool. Details for the items to be located on the patio and details for the patio surfacing shall be provided at final site plan. An ornamental paving treatment should be required by the Planning Commission. The treatment should be something either decorative or something to provide aesthetic quality to the patio. Potential options for ornamental paving treatments include, but are not limited to, CMU pavers; brick; stone; or stamped, stained, and sealed concrete. Accessory items within the development such as railings, benches, trash receptacles, outdoor seating (such as tables and chairs), or sidewalk planters located in the vicinity of sidewalks and/or outdoor seating areas are required to be of commercial quality and complement the building design and style. These details must be provided at final site plan.

Landscaping and Screening

Landscaping must generally comply with the provisions of the zoning ordinance and should be designed to preserve existing significant natural features and to buffer service areas, parking lots, and dumpsters. A mix of evergreen and deciduous plants and trees are preferred, along with seasonal accent plantings. A landscape plan will be provided and reviewed in detail during final site plan if the preliminary site plan is approved.

Lighting

Site lighting is required to comply with the zoning ordinance. Information on site lighting will be reviewed in detail during final site plan.

Waivers

Generally, in a PD the standard requirements for lot size, yards, frontage, setbacks, building height, and type and size of dwelling unit are waived, provided the purpose and intent of the zoning ordinance are incorporated into the overall development plan. For PDs the zoning ordinance is intended to provide flexibility for the Planning Commission and Township Board to set appropriate standards during site plan review. Where modifications of zoning ordinance standards are requested, the Developer must provide a table which clearly compares each requested modification to the zoning ordinance standard to be modified. Unless variations are specifically requested and approved by the Planning Commission, the final site plan must comply with the appropriate standards of the Township. Based on the submitted site plan, the Developer is requesting the following waivers for the Avalon PD:

Recreation Space

Multiple-family developments are required to provide recreation space for the use of the residents therein. A formula is applied whereby 5,000 square feet for the first unit plus an additional 100 square feet for each additional unit determines such space required for recreation. For a 406-unit multiple-family development, 45,500 square feet of recreation space is required. The submitted open space plan shall be revised to note the correct recreation space requirement (10,700 square feet is incorrectly listed as required). 18,623 square feet of recreation space (clubhouse, pool, and dog park) is proposed in the multiple-family portion of the development; therefore, a waiver of 26,877 square feet is required for the amount of recreation space.

Parallel Plan

For any residential project, a parallel plan demonstrating the layout and density of residential uses that would be possible without use of the PD District is required. The Developer requested a waiver of this requirement, as the densities proposed are within the Master Plan guidelines.

Lot Area

The existing R1-A zoning district requires parcels have a minimum lot area of one acre. In the R1-D (Single-Family Residential) zoning district, the densest district in the Township, parcels are required to have a minimum lot area of 12,000 square feet. For the single-family portion of the project, the PD has "lots" ranging from 7,431.38 square feet to 17,750.68 square feet in size. The average "lot" size is 9,118.05 square feet. Staff suggests the Planning Commission consider requiring minimum lot area of at least 8,000 square feet.

Lot Frontage/Width

Lot width is the straight-line distance between parallel side lot lines, measured at the front setback line. Where side lot lines are not parallel, the width is measured at the front setback line parallel to the street or tangent to the curve of the street. The existing R1-A zoning district requires parcels have a minimum of 150 feet of lot frontage. In the R1-D zoning district, parcels are required to have a minimum lot width of 80 feet. Lots on a cul-de-sac or curvilinear street must have a minimum of 65 feet of frontage comply with the lot width requirement at the minimum front setback line. Additionally, corner lots in condominium subdivisions must be at least 20 feet wider than the minimum width required by the zoning ordinance. For the single-family portion of the project, the PD has "lots" ranging from 62 feet of lot width (including "lots" on a cul-de-sac or curvilinear street) to 107 feet. The average "lot" width is 68 feet. Staff suggests the Planning Commission consider requiring minimum lot width of at least 70 feet.

Setbacks and Lot Coverage

The yard setbacks and lot coverage for the existing R1-A zoning district, R1-D zoning district, PD zoning district, and the proposed PD (single-family) are summarized in the table below.

| | R1-A zoning | R1-D zoning | PD zoning | Proposed PD |
|--------------------|-------------|-------------|-----------|-------------|
| Front yard setback | 35 feet | 30 feet | 40 feet | 25 feet |
| Side yard setback | 25 feet | 10 feet | 25 feet | 10 feet |
| Rear yard setback | 40 feet | 30 feet | TBD | 35 feet** |
| Max. lot coverage | $20\%^{*}$ | 20%* | TBD | 35% |

*A maximum 30% lot coverage may be approved administratively by the Community Development Director or his designee on existing lots of record where the lot has sanitary sewer service and the proposed building complies with all setback requirements. **A 45-foot rear yard setback is prescribed for Units 8-13.

Buildings within a multiple-family development must have a minimum setback of 25 feet from the back of sidewalk or 25 feet from back of curb (if no sidewalk is present). A five-foot waiver is requested to allow a 20-foot front setback.

The Planning Commission may consider the proposed setbacks and lot coverage and determine whether they are appropriate or whether additional setbacks or less lot coverage should be established. The submitted plan notes no deck or patio would encroach into any setback.

Decks, Porches, and Patios

The zoning ordinance states "In no instance shall a deck, porch, patio or paved terrace be located in any recorded easement..." As noted in the DLZ review letter dated April 13, 2022 decks and patios attached to several single-family units would likely encroach into the proposed storm Staff is concerned about deck/patio encroachment into the storm sewer sewer easement. easement. Maintenance activities within the easement could potentially damage decks/patios in the vicinity. While the storm system is private and must be maintained by the condo association (after assignment by the Developer), if the association fails to maintain the storm sewer and the Township exercises its right to maintain/repair/replace the system (as would be outlined in the development agreement and master deed) correcting resulting damage to private decks/patios should not be the responsibility of the Township. Hold harmless language, subject to approval by the Township Attorney, would need to be incorporated into the development agreement and master deed if a waiver was granted to allow deck/patio encroachment into the storm sewer There is an alternative to not install decks/patios on the rear of units where easement. encroachment into the storm sewer easement would occur. The decks/patios on the units in question could potentially be relocated to the sides of units and/or reduced in size.

Separate from the waiver request, the note under the typical lot layout on Sheets P-2.3 and P-2.4 of the site plan shall be revised to add the word "within" following the word "encroaching." Also, the words "wetland buffer" shall be replaced with the words "natural features."

Additionally, the Developer shall clarify its correspondence to the Township dated April 4, 2022. In said communication, the Developer requested a waiver to allow decks/patios to encroach within the Natural Features Setback on Units 1, 4, 9, 27, and 40. Such a request for waiver is inconsistent with the submitted preliminary site plans.

Driveway Access

One-way drives must be a minimum of 20-feet-wide. Furthermore, for boulevard-style driveways, the minimum required entering road width is 20 feet and the minimum required exiting road width is 22 feet. The exiting drive onto Highland Road is 16 feet in width. DLZ deferred compliance regarding this matter (Item B, Page 2 of the DLZ review letter dated April 13, 2022) to the Community Development Department. The aforementioned item was not addressed. The site plan measures the drive width to the back of curb; the road measurement surface is taken between the edges of the gutter pan. A waiver of six feet is required to allow the Highland Road exit drive to consist of a 16-foot-wide road surface. Additionally, the Hill Road boulevard access (both entering and exiting drives appear to be 19 feet in width) to the multiple-family portion of the development is noncompliant and waivers (1 foot for entrance; 3 feet for exit) are needed to allow a reduction of the required road surface width.

Parking

The zoning ordinance requires each individual parking space be delineated by dual stripes, two feet apart centered on the dividing lines and painted white. A waiver is requested to allow single stripes. Separate from the waiver request, a "Van Accessible" sign detail for the barrier-free parking shall also be provided on Sheet P-7.0 of the site plan.

Street Layouts and Blocks

The maximum length of cul-de-sac streets and maximum length of blocks within condominium subdivisions cannot exceed 1,500 feet. The Developer is seeking a 930-foot waiver to allow maximum block length of 2,430 feet. Topography, steep grades, and natural features on the site were the stated reasons for the requested waiver. The Fire Department has reviewed the length of the streets and blocks and is satisfied with accommodations for emergency access.

Sidewalks

The zoning ordinance requires a minimum six-foot-wide sidewalk placed one-foot from the inside edge of the right-of-way along both the east and west Hill Road property frontages, which the applicant is required to install as part of the project. The submitted site plan shows an eight-foot concrete sidewalk along the west side of the Hill Road property frontage from Highland Road to the south side of the single-family access (across the street). Portions of this sidewalk are proposed outside of the future right-of-way; the sidewalk must be relocated inside the road right-of-way or an easement be provided. Right-of-way/easement widths for public walkways when not adjacent to or a part of street rights-of-way must be at least 15 feet and dedicated to the use of the public. Sidewalks on the east side of Hill Road are proposed along the frontage of Units 81-84 and Units 85-87. There are regulated wetlands and a stream along the remaining portion of Hill Road north of Units 81-84; therefore, the Developer is requesting a waiver to not install sidewalks in this location. However, the Developer offered to make a contribution to the Township Sidewalk Fund to supplement the pathway areas not installed along Hill Road. The amount of the proposed donation must be provided and accepted by the Township.

Signs

The zoning ordinance requires the area, quantity, location, and dimensions of all signs to be provided with the preliminary site plan. The site plan shows the location of a monument sign (at the corner of Highland Road and Hill Road) setback eight feet from the Highland Road right-of-way line. Development entry signs not placed within a boulevard entrance must be setback at least 10 feet from the road right-of-way. Therefore, a two-foot waiver is requested for the aforementioned sign.

One monument sign, not more than 30 square feet in area, may be maintained at or adjacent to the principal entrance to a residential development. One additional sign may be permitted if the residential development has access to two thoroughfares or the development has more than one boulevard street entrance from an existing arterial or it has at least 250 dwellings. The signs may not exceed a height of six feet. The multiple-family portion of the development would contain more than 250 units, so a second development entry sign is permitted by right. A waiver is requested to install a third sign (determined to be the sign at the corner of Highland Road and Hill Road). For the multiple-family portion of the development, the other monument signs are proposed within the boulevard entrances on Highland Road and Hill Road. One monument sign is proposed within the boulevard entrance to the single-family portion of the development.

While signage details were not provided, staff can administratively review and approve the sign design. The monument signs would be required to comply with residential district sign regulations, including not more than 30 square feet in area and six feet in height.

Trash Collection

All units would be served by individual trash carts provided by the waste collection company. A 10-foot by 20-foot dumpster pad/enclosure is located east of the clubhouse building. The zoning ordinance requires dumpsters to be surrounded by a six-foot-tall wall on three sides and an obscuring wood gate on a steel frame on the fourth side, located on a six-inch concrete pad extending 10 feet in front of the gate, with six-inch concrete-filled steel bollards to protect the rear wall and gates. As proposed, the pad does not extend 10 feet in front of the gate; therefore, a 10-foot waiver is required. The zoning ordinance also states dumpsters and trash storage enclosures shall be constructed of the same decorative masonry materials as the buildings to which they are accessory. Brickform concrete (simulated brick pattern) or stained, decorative CMU block are not permitted where the principal building contains masonry. Plain CMU block is also prohibited. As a condition of site plan approval, the dumpster enclosure shall match the same brick veneer/cultured stone veneer as the facade of the clubhouse with a steel-backed wood gate painted a complementary color to the brick veneer/cultured stone veneer. A trash enclosure detail shall be provided on Sheet P-7.0 of the site plan showing the finished face on the outside walls of the enclosure and indicate the color of the gate.

An updated list of all requested waivers shall be provided by the Developer. Furthermore, PD modifications 2, 4, and 5 shall be removed from the table on Sheet P-2.0 of the site plan. Said waivers are not needed.

Planning Commission Options / Recommendation

The Planning Commission may recommend approval or denial of the rezoning request, or it may recommend a different zoning designation than proposed by the applicant to the Township Board. The Planning Commission may recommend approval, approval with conditions, or denial of the preliminary site plan to the Township Board. The proposed rezoning and planned development are both compatible with the Master Plan and with surrounding land uses. Staff recommends approval of the rezoning, and approval of the preliminary site plan subject to the items identified in this report being addressed prior to final site plan.

The following notations summarize the preliminary site plan review:

- Recommendation of approval is in accordance with the preliminary site plans prepared by PEA Group (revision date April 4, 2022), subject to revisions as required. The utility, grading, and storm drainage plans for the site are subject to the approval of the Township Engineering Consultant and shall be completed in accordance with the Township Engineering Design Standards.
- Recommendation of approval is in accordance with the preliminary ranch unit building elevations and floor plans prepared by Alexander V. Bogaerts & Associates, P.C. dated March 29, 2022, subject to revisions as required and with the preliminary 12-plex elevations and floor plans prepared by Burmann Associates Inc. dated June 27, 2018 and July 17, 2018, subject to revisions as required.

Attachments:

- 1. Rezoning application dated December 6, 2021.
- 2. Site plan review application dated December 10, 2021.
- 3. Community Impact Statement prepared by Developer dated February 25, 2022.
- 4. Traffic Impact Statement prepared by Rowe dated February 18, 2022.
- 5. Wetland Delineation Report prepared by Barr Engineering Co. dated February 9, 2022.
- 6. Preliminary site plans prepared by PEA Group (revision date April 4, 2022).
- 7. Preliminary ranch unit building elevations and floor plans prepared by Alexander V. Bogaerts & Associates, P.C. dated March 29, 2022.
- 8. Preliminary 12-plex elevations and floor plans prepared by Burmann Associates Inc. dated June 27, 2018 and July 17, 2018.
- 9. Preliminary clubhouse rendering and floor plan prepared by TK Design & Associates dated November 13, 2021.
- 10. Single-family architectural plans prepared by MJC Companies.



Site / Construction Plan Review

To: Sean O'Neil, Planning Department Director

Date: 10/11/22

Project: The Avalon

File #: N/A

Date on Plans: 09/29/22

The Fire Department has the following comments with regards to the Revised site plan for the project known as The Avalon:

- 1. Multifamily phase.
 - a. The spacing between hydrants shall not exceed 300 feet. **Comment addressed**
 - **b.** The hydrants shall be arranged to provide adequate coverage for all buildings including #56 and #57 (additional hydrant to be added to this area). **Comment addressed**
 - c. Include a turn radius profile for units # 49-58. **Comment addressed**
 - d. All proposed street names shall be submitted for approval:

Pending Comment from previous reviews - The layout/configuration of the proposed street names assigned to this project are too closely grouped creating potential confusion to responders.

Avoid the following:

- Name changes at jogs and curves.
- Duplicate names.
- Names that could be mispronounced or are difficult to pronounce.
- Names that are spelled or pronounced close to an existing street/road name.

Reference the Township map for guidance.

John Holland Fire Chief Charter Township of White Lake (248)698-3993 jholland@whitelaketwp.com

Plans are reviewed using the International Fire Code (IFC), 2015 Edition and Referenced NFPA Standards.



Site / Construction Plan Review

To: Sean O'Neil, Planning Department Director

Date: 05/24/22

Project: The Avalon

File #: N/A

Date on Plans:

The Fire Department has the following comments with regards to the Revised site plan for the project known as The Avalon:

- 1. Multifamily phase.
- a. The spacing between hydrants shall not exceed 300 feet. **Comment addressed**
- b. The hydrants shall be arranged to provide adequate coverage for all buildings including #56 and #57 (additional hydrant to be added to this area). **Comment addressed**
- c. Include a turn radius profile for units # 49-58. Comment addressed
- d. The layout/configuration of the proposed street names assigned to this project are too closely grouped creating potential confusion to responders. **Pending (Street names are subject to Fire department approval)** Avoid the following:
 - Name changes at jogs and curves.
 - Duplicate names.
 - Names that could be mispronounced or are difficult to pronounce.
 - Names that are spelled or pronounced close to an existing street/road name.

Reference the Township map for guidance.

John Holland Fire Chief Charter Township of White Lake (248)698-3993 jholland@whitelaketwp.com

Plans are reviewed using the International Fire Code (IFC), 2015 Edition and Referenced NFPA Standards.

WHITE LAKE HILL L.L.C. 31550 Northwestern Highway, Suite 200 Farmington Hills, MI 48334 (248) 737-1478

September 30, 2022

Mr. Sean O'Neil Planning Director White Lake Township 7525 Highland Road White Lake, MI 48383-2900 VIA HAND DELIVERY soneil@whitelaketwp.com

RE: AVALON

Dear Mr. O'Neil:

The following is our response to the ongoing review of our Planned Development District (PD) application for Parcels 12-20-101-003 and 12-20-126-006 at the intersection of Highland and Hill Roads.

Parallel Plan

The parallel plan revision is based on RM-2 Multi-Family and R1-D Single-Family Zoning Standards.

The number of Multiple Family Units, Single Family Units and Net Density is summarized below:

| | | <u>NET DENSITY</u> |
|--------------------|-----------|--------------------|
| Multi-Family Units | 540 | 8.3 Units |
| Single-Family Lots | <u>62</u> | 2.0 Lots |
| TOTAL: | 602 | 6.1 Combined |

Engineering

PEA has determined that there is enough space in both the parallel plan and the PD site plan for adequate storm water detention. Please refer to the enclosed letter from PEA dated September 14, 2022 and the attached maps and calculations.

PD Mulit-Family Plan

The PD Multi-Family Plan has been revised to incorporate a 100' landscape buffer along Hill Road. The PD Plan was also reconfigured to improve the entrance from Highland Road and the building layout near the clubhouse. The PD Plan incorporates 394 apartment units consisting of 178 ranch units in 36 buildings and 216 stacked ranch units in 19 two-story buildings.

PD Plan/Single Family Lots

The Single-Family PD Plan has been revised – eliminating eight lots fronting Hill Road. The plan reflects 68 lots with a minimum lot width of 70'. The net density is 2.2 lots per acre. The Single-Family lot configuration is shown on the PD Plan and detailed on the plan from PEA Job Number 2021-0084 dated September 15, 2022.

Single Family Development Standards:

| Minimum Lot Area: | 8,000 S.F. | |
|-----------------------------|----------------|--|
| Minimum Lot Width: | 70' | |
| Minimum Front Yard Setback: | 25' | |
| Minimum Rear Yard Setback: | 30' | |
| Minimum Side Yard Setbacks: | 7.5' Each Side | |
| Maximum Lot Coverage: | 35% | |

Plot plans to confirm lot fit for building foot prints are enclosed. These are provided to demonstrate that the houses proposed will fit on the lots. Lots 2 and 3 have been included to illustrate the fit for lots with wetland buffers. The houses will be built by White Lake Hills LLC and MJC Homes. MJC Homes has built in partnership with various affiliates of White Lake Hill for over thirty years.

Comparison Parallel Plan/PD Plan:

| | Parallel Plan | PD Plan |
|-----------------------|----------------|----------------|
| Multi-Family Units | 540 | 394 |
| Single-Family Lots | <u>62</u> | <u>68</u> |
| TOTAL: | 602 | 462 |
| Multi-Family Density | 8.3 Units/Acre | 6.1 Units/Acre |
| Single-Family Density | 2.0 Lots/Acre | 2.2 Lots /Acre |
| Overall Density: | 6.1/Acre | 4.6/Acre |

Hill Road

As part of the PD, Hill Road will be paved from Highland Road to approximately 200' north of the entrance to the Single-Family Lots on the east side of Hill Road. When the Township and the RCOC initiate improvements to Hill Road from our paving terminus Hill Road will be paved by White Lake Hill LLC to the north property line of the PD. Additional Right-Of-Way will be provided if required.

Community Benefits

Improvements within the PD that are also tangible benefits to the community, include the paving of Hill Road and signalization on Highland Road. Additionally, White Lake Hill LLC will contribute One Hundred Thousand Dollars to be used at the discretion of the Township Board for projects that benefit the community.

We are available to review this submission with staff in person or via zoom at your convenience.

We respectfully request that PD zoning and preliminary site plan be considered by the board at the October 18, 2022 Township Board Meeting.

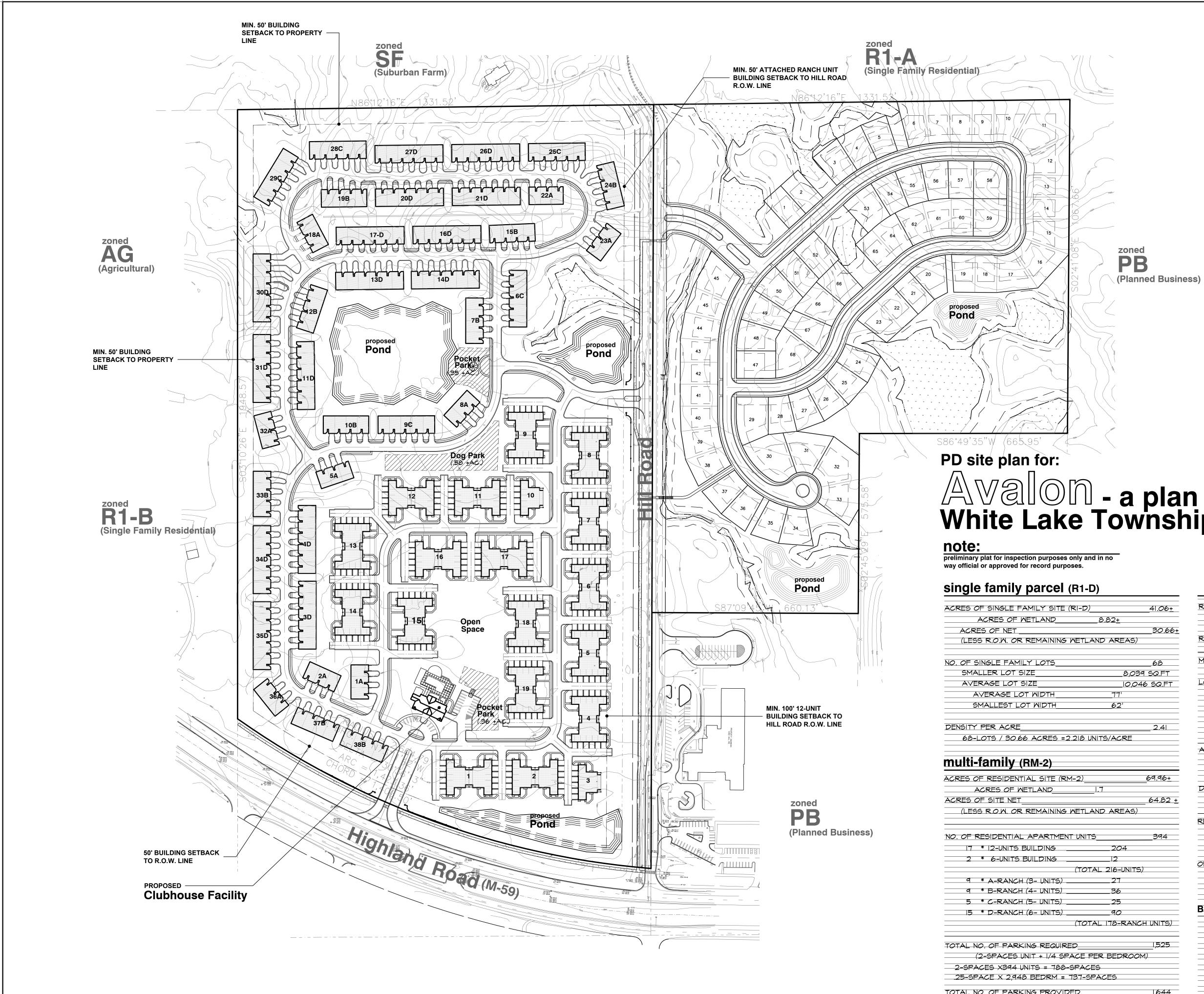
Sincerely, -11 James M. Galbraith

JMG:lmm

cc: Mark Kassab

Enclosures:

Parallel Plan PD Site Plan Storm Water Analysis Test Plot Plans

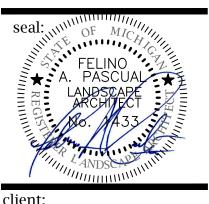


| TOTAL NO. OF PARKING PROVIDED | |
|-------------------------------|-----|
| | |
| NO. OF GARAGE PARKING | 788 |
| | |
| NO. OF PARKING APPROACH | 788 |
| | |

NO. OF OPEN PARKING



Community Land Planner and registered Landscape Architect 24333 Orchard Lake Rd, Suite G Farmington Hills, MI 48336 ph. (248) 557-5588 fax. (248) 557-5416



WHITE LAKE HILL, LLC

31550 Northwestern Hwy Farmington Hills, Michigan

project:

AVALON

project location:

White Lake Twp. Michigan Highland Road & Hill Road

sheet title:

PD SITE PLAN **OVERALL VIEW**

| job no./issue/revision date: | | |
|------------------------------|-----------|------------|
| LP20.077.09 | REVIEW | 10-1-2020 |
| LP20.077.09 | REVIEW | 11-25-2020 |
| LP21.008.01 | REVIEW | 1-6-2021 |
| LP21.008.01 | REVIEW | 1-12-2021 |
| LP22.056.05 | REVIEW | 5-11-2022 |
| | REVIEW | 5-13-2022 |
| LP22.056.07 | REVIEW | 7-27-2022 |
| LP22.056.08 | REVIEW | 8-18-2022 |
| LP22.056.08 | TWP. REV. | 8-25-2022 |
| LP22.056.09 | TWP. REV. | 9-29-2022 |
| | | |

| drawn by: | |
|------------------------|--------|
| JP, DK , PH | |
| checked by: | |
| FP, | |
| date: | |
| 5-10-2022 | |
| | |
| notice: | |
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| contained therein is p | 1 , |
| not to be used or repr | |

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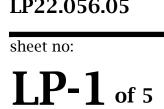
figured dimensions only

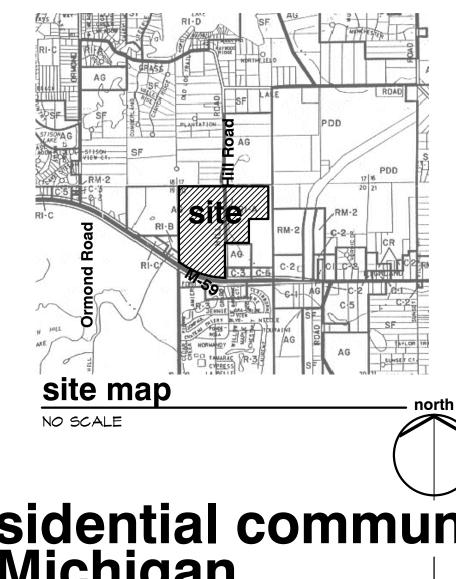


The location and elevations of existing underground utilities as shown on this drawing are only approximate. no guarantee is either expressed or implied as to the completeness of accuracy. contractor shall be exclusively responsible for determining the exact location and elevation prior to the start of construction

project no:

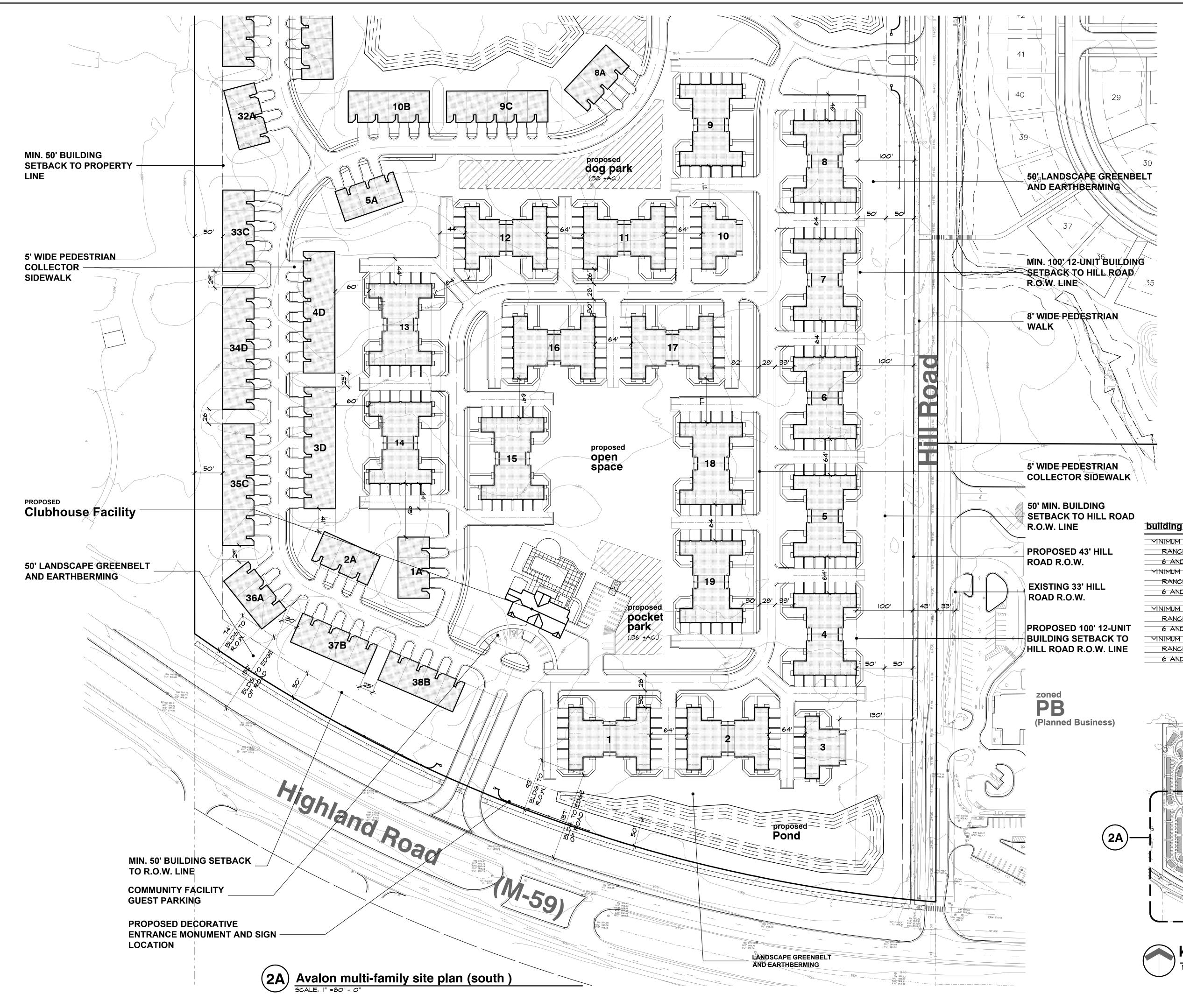
LP22.056.05

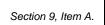




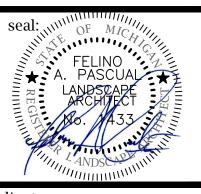
| plan re | esidential co Michigan | omm | nunity | |
|---------|---------------------------|------|--------|--|
| vnsnip, | | | | |
| | 0' 75' 150' scale: | 300' | 450' | |

| RECREATIONAL SPACE REQUIRED | .02 |
|---|--|
| 5,000 (FIRST UNIT) + (394 UNITS X 1 | 00 SAFT PER UNIT |
| =44,400 / 43560= 1.02 ACRES | |
| RECREATIONAL SPACE PROVIDED | . 2 |
| MAXIMUM LOT COVERAGE | 2.9 |
| (20% OF 64.82 ACRES (SITE NET)= | = 12.964ACRES) |
| LOT COVERAGE PROVIDED | |
| 17 x 11,000 SQ.FT (12-PLEX BLDG) =18 | 87,00 SQFT + |
| 2 × 5,500 SQ.FT (6-PLEX BLDG) = 1 | |
| 178 × 1976 SQ.FT (ATTACED UNITS) = | |
| x 5,000 SQ.FT(CLUBHOUSE) = 5,00 | • |
| = 554,700 SQ.FT. / 43,560 = 1 | |
| ALLOWABLE DENSITY PER ACRE | |
| 43,560 / 2-BEDRM @ 4,000 SQ.F | T = 10 89 UNITS/A |
| 43,560 / 3-BEDRM @ 4,500 SQ.F | |
| | |
| DENSITY PER ACRE PROVIDE | 6.07 UNITS/AC |
| 394 UNITS / 64.82 (SITE NET) =6.0 | DT UNITS/AC. |
| RECREATIONAL SPACE REQUIRED | |
| I <u>ST</u> AT UNIT AT 5,000 SQFT =5,00 | DOSQ.FT. |
| 393 -UNITS AT 100 SQFT =39,300 | SQ.FT. |
| TOTAL =44,490 | SQ.FT.=1.02 AC + |
| OPEN SPACE PROVIDED | 22.09 |
| GREENBELTS / LANDSCAPE PERIMET | TER16.2 <u>+</u> |
| POCKET PARKS (RECREATIONAL SPACE) | <u> </u> |
| | |
| Building Setback Distances: | |
| MINIMUM BUILDING SETBACK FROM HIL | L ROAD R.OW. |
| | |
| RANCH UNIT BUILDINGS | 50' |
| | 50' 100' |
| RANCH UNIT BUILDINGS | l00' |
| RANCH UNIT BUILDINGS | l00' |
| RANCH UNIT BUILDINGS 6 AND 12-UNIT BUILDINGS MINIMUM BUILDING SETBACK FROM HIL | loo' L Road Pavemei |
| RANCH UNIT BUILDINGS 6 AND 12-UNIT BUILDINGS MINIMUM BUILDING SETBACK FROM HIL RANCH UNIT BUILDINGS | 100' _L ROAD PAVEME! 81' 125' |
| RANCH UNIT BUILDINGS 6 AND 12-UNIT BUILDINGS MINIMUM BUILDING SETBACK FROM HIL RANCH UNIT BUILDINGS 6 AND 12-UNIT BUILDINGS | 100' _L ROAD PAVEME! 81' 125' |
| RANCH UNIT BUILDINGS 6 AND 12-UNIT BUILDINGS MINIMUM BUILDING SETBACK FROM HIL RANCH UNIT BUILDINGS 6 AND 12-UNIT BUILDINGS MINIMUM BUILDING SETBACK FROM HIG | |
| RANCH UNIT BUILDINGS 6 AND 12-UNIT BUILDINGS MINIMUM BUILDING SETBACK FROM HIL RANCH UNIT BUILDINGS 6 AND 12-UNIT BUILDINGS MINIMUM BUILDING SETBACK FROM HIG RANCH UNIT BUILDINGS | |
| RANCH UNIT BUILDINGS 6 AND 12-UNIT BUILDINGS MINIMUM BUILDING SETBACK FROM HIL RANCH UNIT BUILDINGS 6 AND 12-UNIT BUILDINGS MINIMUM BUILDING SETBACK FROM HIG RANCH UNIT BUILDINGS 6 AND 12-UNIT BUILDINGS | |









client:

WHITE LAKE HILL, LLC

31550 Northwestern Hwy Farmington Hills, Michigan

project:

AVALON

project location:

White Lake Twp. Michigan Highland Road & Hill Road

sheet title:

PD Multi-Family Site Plan (south parcel)

| job no./issue/revision date: | | |
|------------------------------|-----------|------------|
| LP20.077.09 | REVIEW | 10-1-2020 |
| LP20.077.09 | REVIEW | 11-25-2020 |
| LP21.008.01 | REVIEW | 1-6-2021 |
| LP21.008.01 | REVIEW | 1-12-2021 |
| LP22.056.05 | REVIEW | 5-11-2022 |
| | REVIEW | 5-13-2022 |
| LP22.056.07 | REVIEW | 7-27-2022 |
| LP22.056.08 | REVIEW | 8-18-2022 |
| LP22.056.08 | TWP. REV. | 8-25-2022 |
| LP22.056.09 | TWP. REV. | 9-29-2022 |
| | | |

| drawn by: JP, DK , PH | |
|---------------------------------|--|
| checked by: FP, | |
| date: 5-10-2022 | |
| notice: | |

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project no:

LP22.056.05

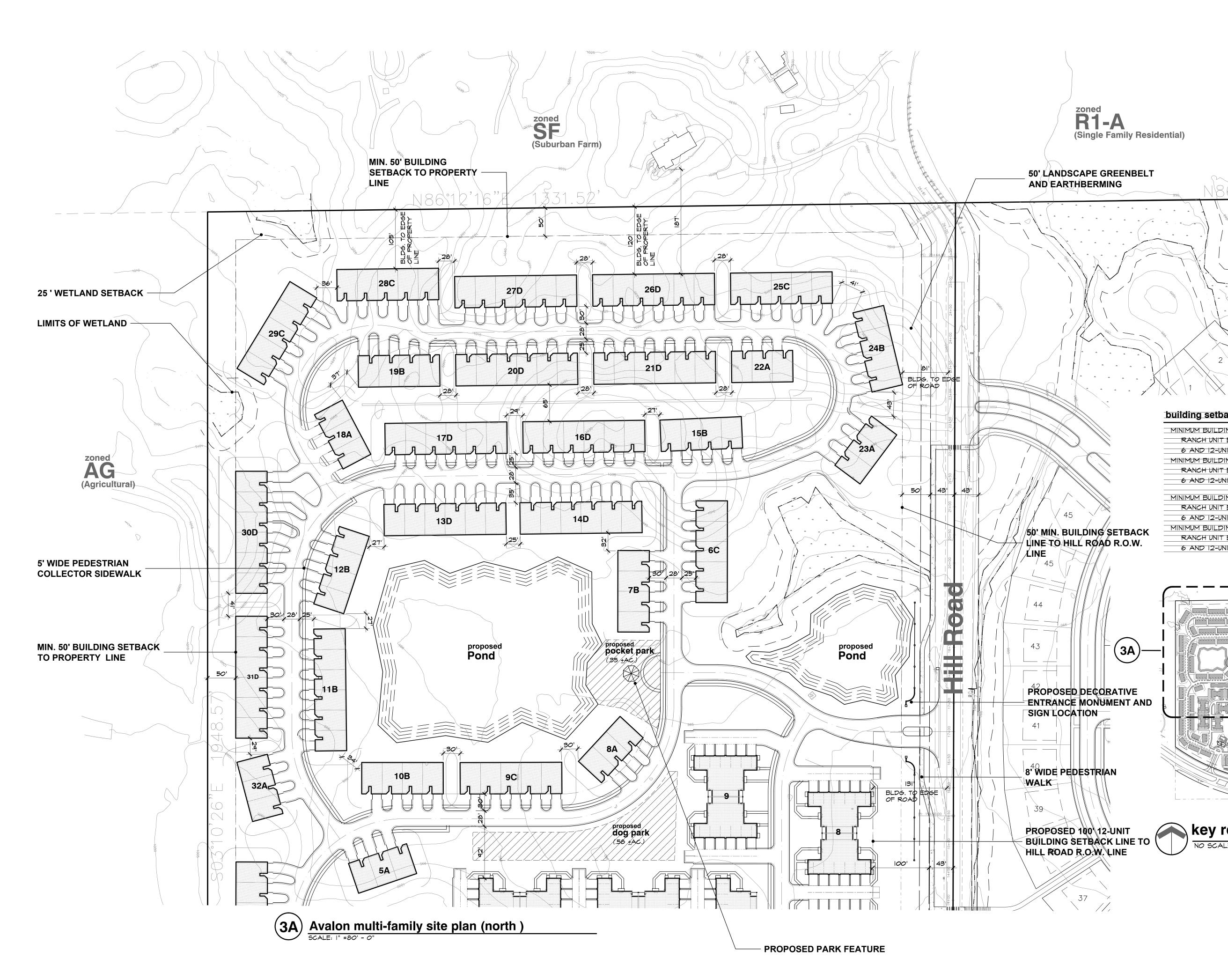
sheet no: **LP-2** of 5

building setback distances:

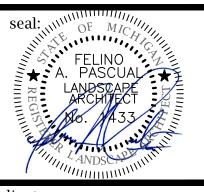
| MINIMUM BUILDING SETBACK FROM HILL ROAD R.OW. | |
|---|-------------|
| RANCH UNIT BUILDINGS 50' | |
| 6 AND 12-UNIT BUILDINGS 100' | |
| MINIMUM BUILDING SETBACK FROM HILL ROAD PAVEMENT | |
| RANCH UNIT BUILDINGS 81' | |
| 6 AND 12-UNIT BUILDINGS 125' | |
| | |
| MINIMUM BUILDING SETBACK FROM HIGHLAND ROAD R.OW. | |
| RANCH UNIT BUILDINGS 74' | |
| 6 AND 12-UNIT BUILDINGS93' | |
| MINIMUM BUILDING SETBACK FROM HIGHLAND ROAD PAVEN | IENT |
| RANCH UNIT BUILDINGS 152' | |
| 6 AND 12-UNIT BUILDINGS 157' | |

(for) Shannan Lunanan hanadd ydd handred have been M-59

> key reference location map NO SCALE







client:

WHITE LAKE HILL, LLC

31550 Northwestern Hwy Farmington Hills, Michigan

project:

AVALON

project location:

White Lake Twp. Michigan Highland Road & Hill Road

sheet title:

PD Multi-Family Site Plan (north parcel)

| job no./issue/revision date: | | |
|------------------------------|-----------|------------|
| LP20.077.09 | REVIEW | 10-1-2020 |
| LP20.077.09 | REVIEW | 11-25-2020 |
| LP21.008.01 | REVIEW | 1-6-2021 |
| LP21.008.01 | REVIEW | 1-12-2021 |
| LP22.056.05 | REVIEW | 5-11-2022 |
| | REVIEW | 5-13-2022 |
| LP22.056.07 | REVIEW | 7-27-2022 |
| LP22.056.08 | REVIEW | 8-18-2022 |
| LP22.056.08 | TWP. REV. | 8-25-2022 |
| LP22.056.09 | TWP. REV. | 9-29-2022 |
| | | |

| drawn by: JP, DK , PH |
|---------------------------------|
| checked by: FP , |
| date: 5-10-2022 |
| |

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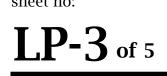


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project no:

LP22.056.05

sheet no:



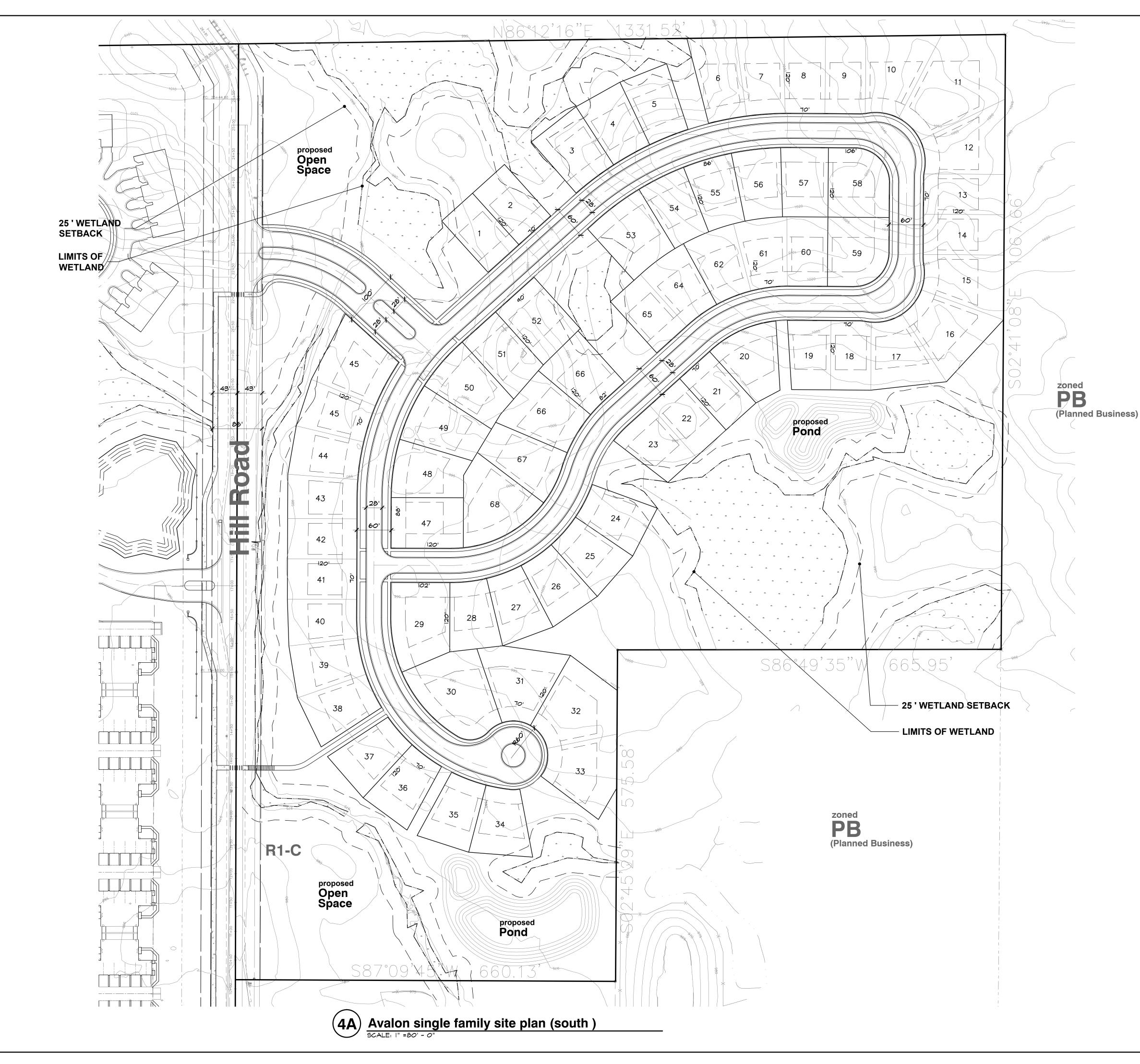
building eathack dista

18647'1

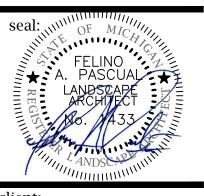
| | building setback distances: | |
|--|-------------------------------|------------------------|
| | MINIMUM BUILDING SETBACK FROM | HILL ROAD R.OW. |
| | RANCH UNIT BUILDINGS | 50' |
| | 6 AND 12-UNIT BUILDINGS | |
| No. and the second seco | MINIMUM BUILDING SETBACK FROM | HILL ROAD PAVEMENT |
| | RANCH UNIT BUILDINGS | |
| Ń | 6 AND 12-UNIT BUILDINGS | 25' |
| X | MINIMUM BUILDING SETBACK FROM | HIGHLAND ROAD R.OW. |
| - Contraction of the second se | RANCH UNIT BUILDINGS | 74' |
| 1. | 6 AND 12-UNIT BUILDINGS | <u>93'</u> |
| SETBACK | MINIMUM BUILDING SETBACK FROM | HIGHLAND ROAD PAVEMENT |
| AD R.O.W. | RANCH UNIT BUILDINGS | 52' |
| AD R.O.W | 6 AND 12-UNIT BUILDINGS | 157' |
| (3A) | | |
| | | |
| | | |

key reference location map NO SCALE

M-59







client:

WHITE LAKE HILL, LLC

31550 Northwestern Hwy Farmington Hills, Michigan

project:

project location:

White Lake Twp. Michigan Highland Road & Hill Road

sheet title:

PD Single Family Site Plan

| job no./issue/revision date: | | |
|------------------------------|-----------|------------|
| LP20.077.09 | REVIEW | 10-1-2020 |
| LP20.077.09 | REVIEW | 11-25-2020 |
| LP21.008.01 | REVIEW | 1-6-2021 |
| LP21.008.01 | REVIEW | 1-12-2021 |
| LP22.056.05 | REVIEW | 5-11-2022 |
| | REVIEW | 5-13-2022 |
| LP22.056.07 | REVIEW | 7-27-2022 |
| LP22.056.08 | REVIEW | 8-18-2022 |
| LP22.056.08 | TWP. REV. | 8-25-2022 |
| LP22.056.09 | TWP. REV. | 9-29-2022 |

| drawn by: JP, DK , PH | |
|---------------------------------|--|
| checked by: | |
| FP, | |
| date: 5-10-2022 | |

notice:

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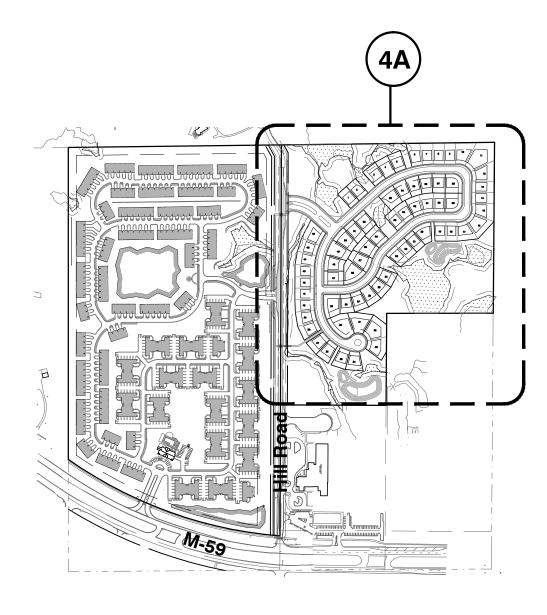
project no:

LP22.056.05

sheet no:



LP-4 of 5





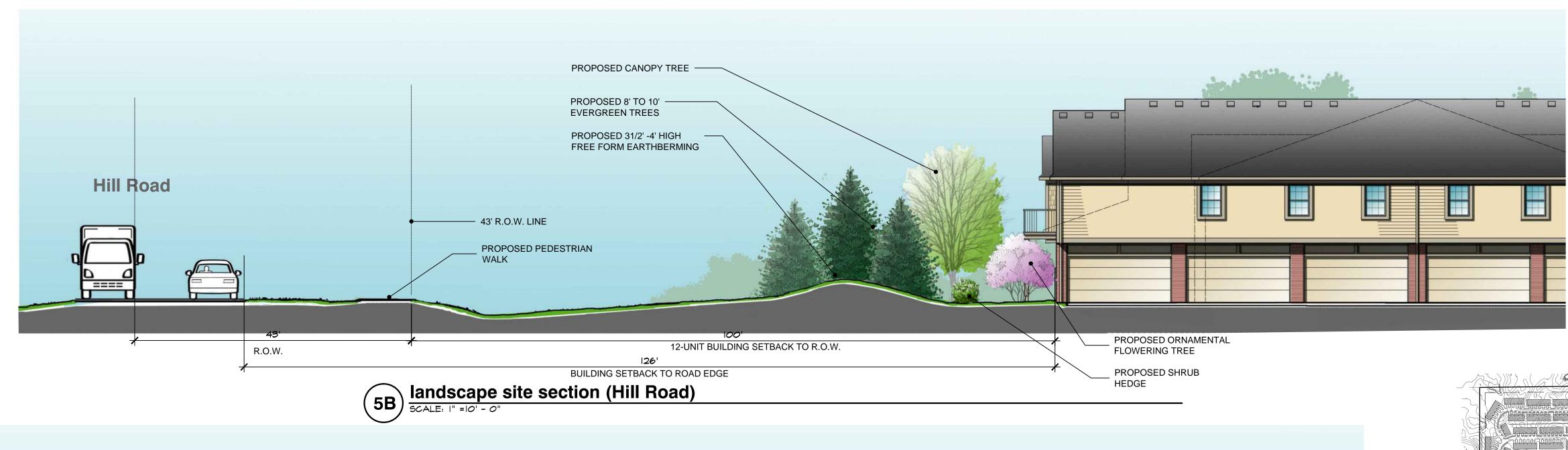
key reference location map NO SCALE

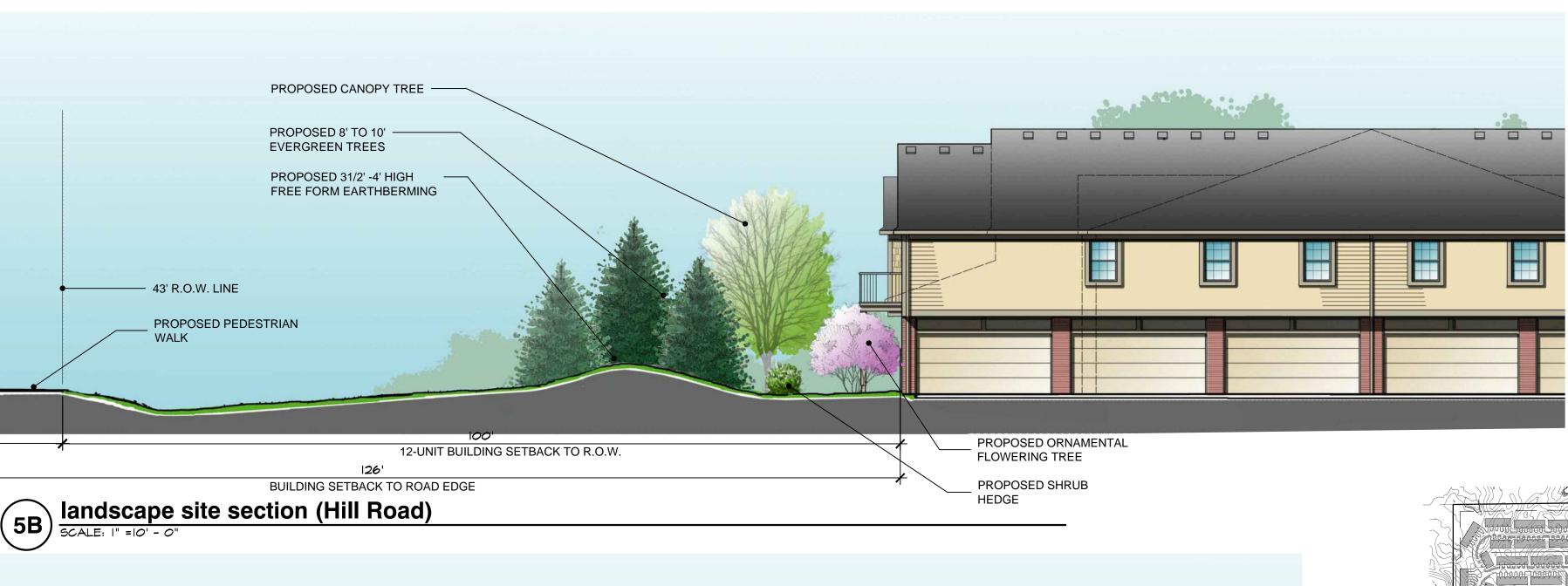
single family parcel (R1-D)

| ACRES OF SINGLE FAMILY SITE (RI-D) | 41.06± |
|--|-------------------|
| ACRES OF WETLAND 8.82+ | |
| ACRES OF NET | <u> 30.66+</u> |
| (LESS R.O.W. OR REMAINING WETLAND AREAS) | |
| | |
| NO. OF SINGLE FAMILY LOTS | _68 |
| SMALLER LOT SIZE 8,039 | SQ.FT |
| AVERAGE LOT SIZE 10,046 | SQ.FT |
| AVERAGE LOT WIDTH77' | |
| SMALLEST LOT WIDTH 62' | |
| | |
| DENSITY PER ACRE | _ 2.4 |
| 68-LOTS / 30.66 ACRES =2.218 UNITS/ACRE | |

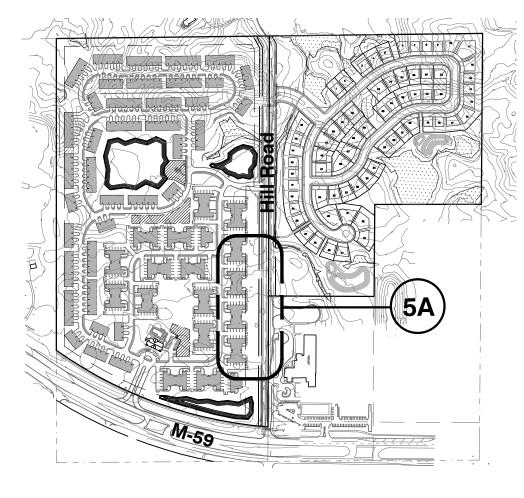








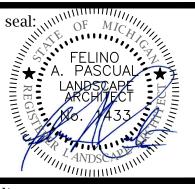






| _ | | reference | location | map |
|---|-------|-----------|----------|-----|
| | NO SC | ALE | | |





client:

WHITE LAKE HILL, LLC

31550 Northwestern Hwy Farmington Hills, Michigan

project:

AVALON

project location:

White Lake Twp. Michigan Highland Road & Hill Road

sheet title:

Site Greenbelt Section

| job no./iss | ue/revis | ion date: |
|-------------|-----------|------------|
| LP20.077.09 | REVIEW | 10-1-2020 |
| LP20.077.09 | REVIEW | 11-25-2020 |
| LP21.008.01 | REVIEW | 1-6-2021 |
| LP21.008.01 | REVIEW | 1-12-2021 |
| LP22.056.05 | REVIEW | 5-11-2022 |
| | REVIEW | 5-13-2022 |
| LP22.056.07 | REVIEW | 7-27-2022 |
| LP22.056.08 | REVIEW | 8-18-2022 |
| LP22.056.08 | TWP. REV. | 8-25-2022 |
| LP22.056.09 | TWP. REV. | 9-29-2022 |
| | | |

| drawn by: JP, DK , PH |
|---------------------------------|
| checked by: |
| FP, |
| date: 5-10-2022 |

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project no:

LP22.056.05

sheet no:

LP-5 of 5

| PARCEL NO. | AREA (S.F.) |
|------------|-------------|
| 1 | 8,640 |
| 2 | 8,955 |
| 3 | 10,620 |
| 4 | 9,464 |
| 5 | 9,451 |
| 6 | 10,849 |
| 7 | 10,011 |
| 8 | 9,367 |
| 9 | 9,362 |
| 10 | 13,025 |
| 11 | 22,317 |
| 12 | 13,439 |
| 13 | 9,798 |
| 14 | 9,800 |
| 15 | 12,175 |
| 16 | 13,667 |
| 17 | 11,232 |
| 18 | 8,370 |
| 19 | 8,592 |
| 20 | 10,718 |
| 21 | 8,400 |
| 22 | 8,400 |
| 23 | 9,196 |
| 24 | 9,276 |
| 25 | 9,276 |
| 26 | 9,276 |
| 27 | 9,276 |
| 28 | 9,249 |
| 29 | 13,814 |
| 30 | 17,057 |

| Parcel Ar | ea Table |
|------------|-------------|
| PARCEL NO. | AREA (S.F.) |
| 31 | 13,816 |
| 32 | 15,352 |
| 33 | 12,700 |
| 34 | 9,860 |
| 35 | 9,519 |
| 36 | 9,754 |
| 37 | 9,754 |
| 38 | 9,786 |
| 39 | 9,431 |
| 40 | 8,836 |
| 41 | 8,400 |
| 42 | 8,400 |
| 43 | 8,732 |
| 44 | 9,038 |
| 45 | 8,975 |
| 46 | 12,734 |
| 47 | 10,961 |
| 48 | 10,602 |
| 49 | 11,325 |
| 50 | 11,255 |
| 51 | 10,019 |
| 52 | 10,957 |
| 53 | 12,174 |
| 54 | 9,126 |
| 55 | 9,126 |
| 56 | 9,126 |
| 57 | 9,696 |
| 58 | 11,955 |
| 59 | 11,955 |
| 60 | 8,464 |

| Parcel Ar | rea Table |
|------------|-------------|
| PARCEL NO. | AREA (S.F.) |
| 61 | 9,455 |
| 62 | 9,455 |
| 63 | 9,401 |
| 64 | 8,400 |
| 65 | 10,630 |
| 66 | 12,031 |
| 67 | 11,105 |
| 68 | 13,812 |

| MINIMUM LOT SIZE = $8,350$ SF MAXIMUM LOT SIZE = $22,317$ SF AVERAGE LOT SIZE = $10,573$ SF | |
|---|-------|
| MINIMUM LOT WIDTH AT SETBACK MAXIMUM LOT WIDTH AT SETBACK | = 137 |
| AVERAGE LOT WIDTH AT SETBACK | = 78' |

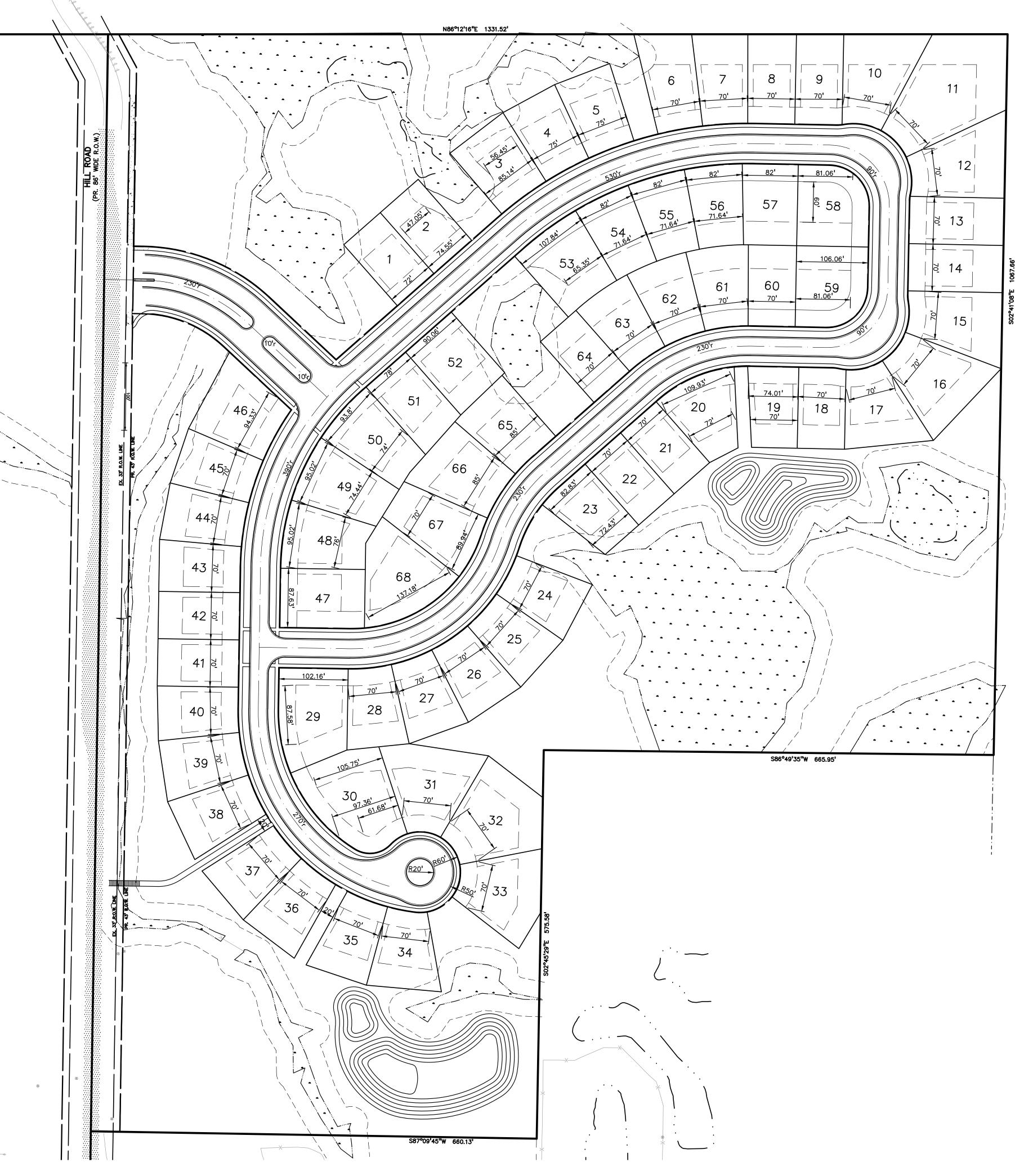
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NOT FOR CONSTRUCTION P-1.0

| PEA JOB NO. | 2021-0084 |
|----------------|-----------|
| P.M. | JC |
| DN. | KMB |
| DES. | DSK |
| DRAWING NUMBER | : |

151

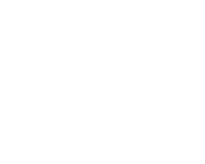


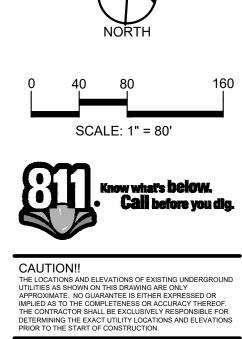
ORIGINAL ISSUE DATE: 9-15-2022

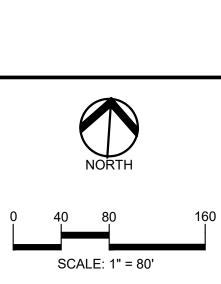
REVISIONS



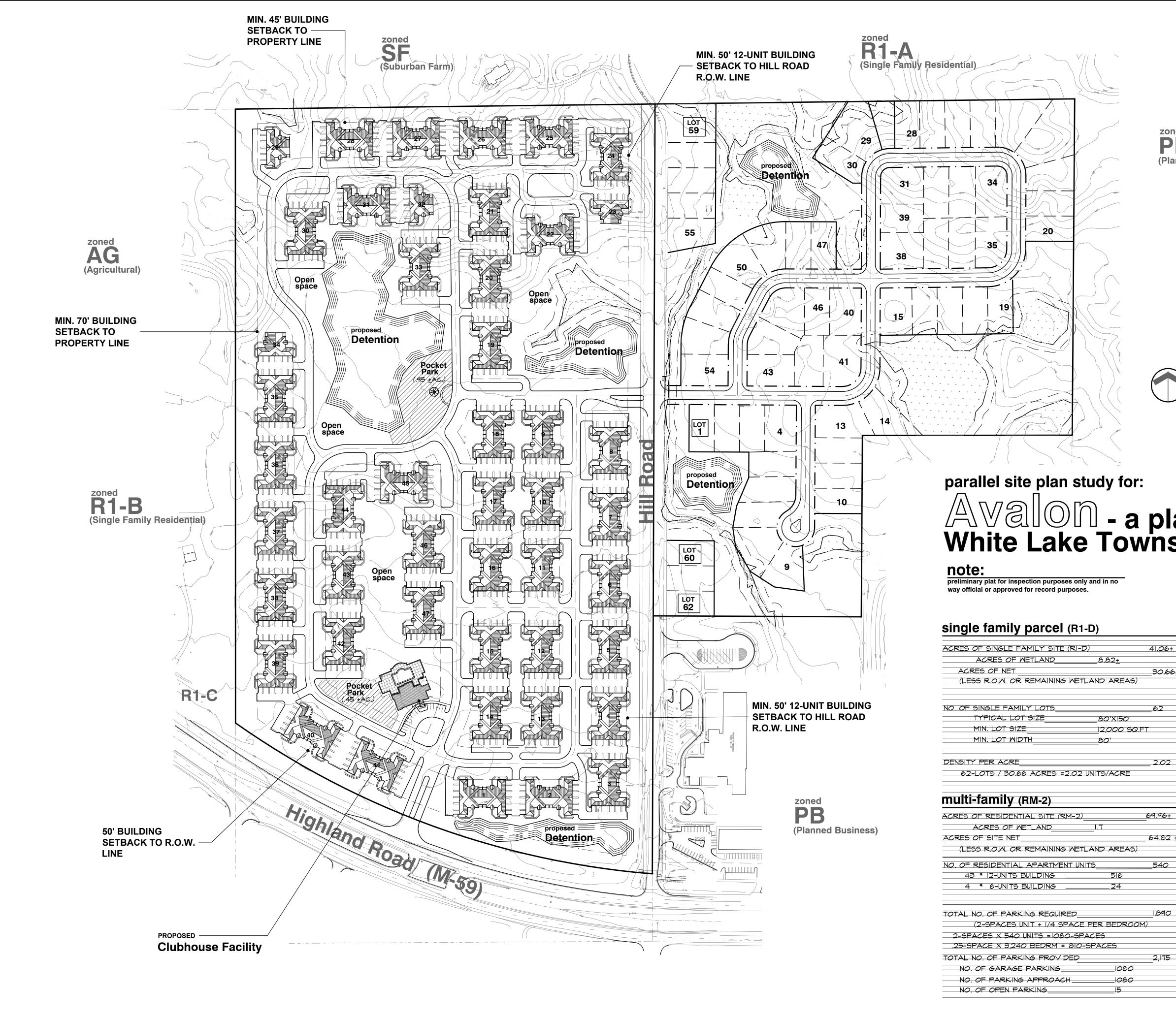




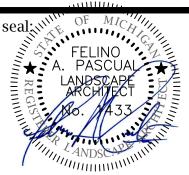












client: WHITE LAKE HILL, LLC

31550 Northwestern Hwy Farmington Hills, Michigan

project:

AVALON

project location:

White Lake Twp. Michigan Highland Road & Hill Road

sheet title:

OVERALL SITE PLAN VIEW

| job no./iss | ue/revis | sion date: |
|-------------|----------|------------|
| LP20.077.09 | REVIEW | 10-1-2020 |
| LP20.077.09 | REVIEW | 11-25-2020 |
| LP21.008.01 | REVIEW | 1-6-2021 |
| LP21.008.01 | REVIEW | 1-12-2021 |
| LP22.056.05 | REVIEW | 5-11-2022 |
| | REVIEW | 5-13-2022 |
| LP22.056.07 | REVIEW | 7-27-2022 |
| LP22.056.08 | TWP 8 | -25-2022 |
| LP22.056.09 | TWP 9 | -29-2022 |
| | | |

drawn by: JP, DK , PH checked by: FP, date: 5-10-2022 notice:

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3 WORKING DAYS BEFORE YOU DIG CALL MISS DIG 1-800-482-717 For free location of public utility lines

The location and elevations of existing underground utilities as shown on this drawing are only approximate. no guarante is either expressed or implied as to the completeness of accuracy. contractor shall be exclusively responsible for determining the exact location and elevation prior to the start of construction

project no:

LP22.056.05

sheet no:





41.06<u>+</u>

_30.66<u>+</u>

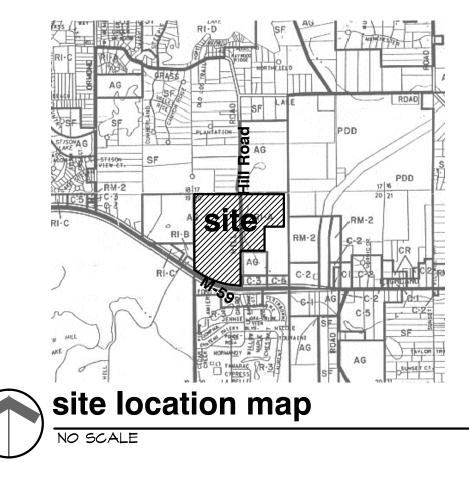
2.02

<u>64.82 +</u>

540

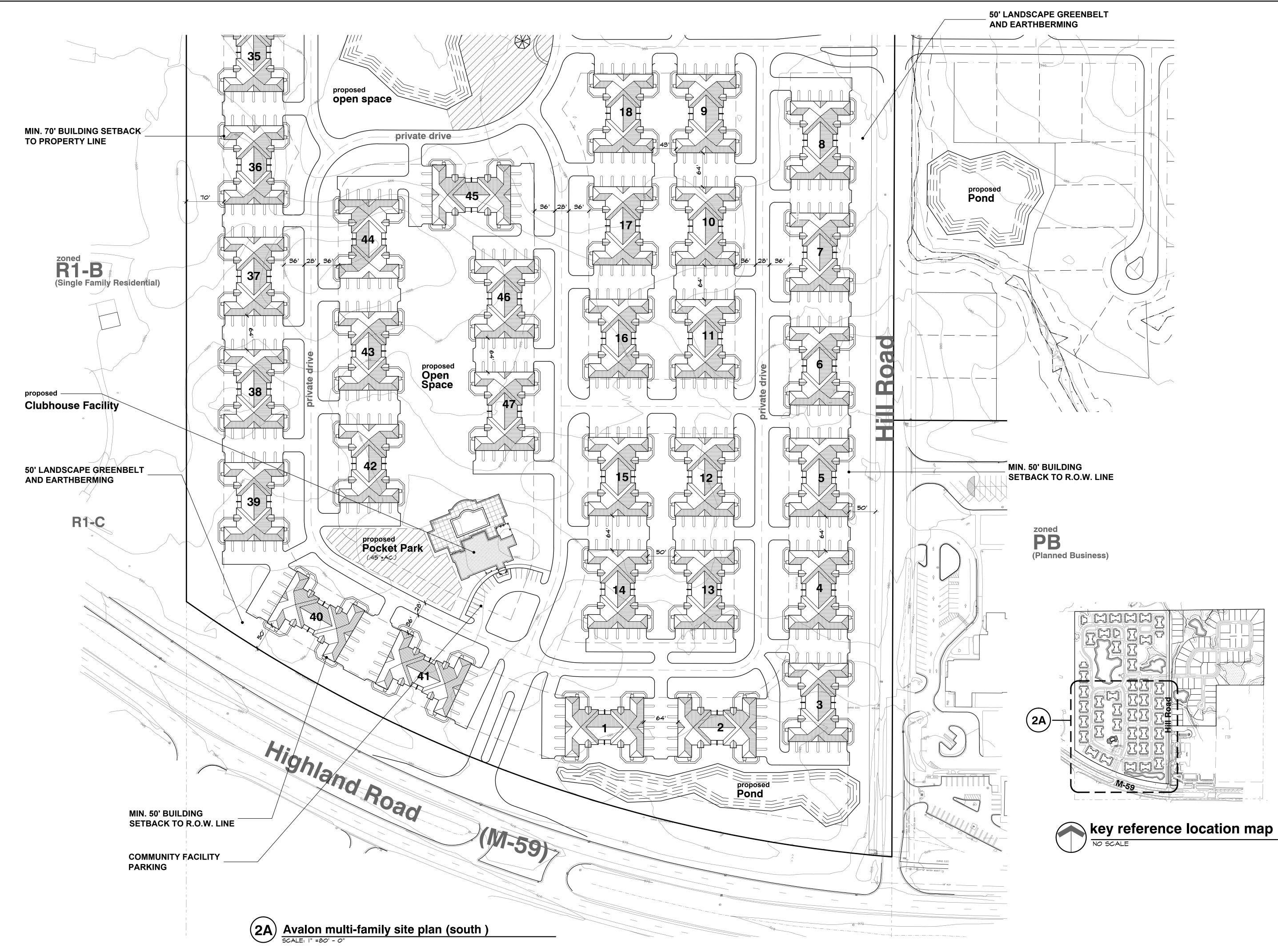
1,890

2,175

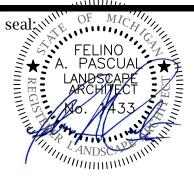


Avalon - a plan residential community White Lake Township, Michigan

| RECREATIONAL SPACE REQUIRED 1.02 5,000 (FIRST UNIT) + (540 UNITS × 100 SQFT PER UNIT) =59,000 / 43560 = 1.35 ACRES RECREATIONAL SPACE PROVIDED 1.17+ MAXIMUM LOT COVERAGE 12.96± (20% OF 64.82 ACRES (SITE NET)= 12.964ACRES) LOT COVERAGE PROVIDED 11.48± 43 × 11,000 SQ.FT (12-PLEX BLDG) = 473,000 SQFT + 4 × 5,500 SQ.FT (6-PLEX BLDG) = 22,500 SQFT + 1 × 5,000 SQ.FT (6-PLEX BLDG) = 22,500 SQFT + 1 × 5,000 SQ.FT (CLUBHOUSE) = 5,000 SQFT = 2 × 5,000 SQ.FT (2-DLEX BLDG) = 413,000 SQFT + 4 × 5,500 SQ.FT (6-PLEX BLDG) = 22,500 SQFT + 1 × 5,000 SQ.FT (6-PLEX BLDG) = 11.48 ACRES ALLOWABLE DENSITY PER ACRE 43,560 / 2-BEDRM @ 4,000 SQ.FT. = 10.89 UNITS/AC. 243,560 / 3-BEDRM @ 4,500 SQ.FT. = 4.68 UNITS/AC. 2540 UNITS / 64.82 (SITE NET) = 8.33 UNITS/AC. 540 UNITS / 64.82 (SITE NET) = 8.33 UNITS/AC. |
|--|
| 5,000 (FIRST UNIT) + (540 UNITS × 100 SQFT PER UNIT) =59,000 / 43560= 1.35 ACRES RECREATIONAL SPACE PROVIDED |
| =59,000 / 43560= 1.35 ACRES RECREATIONAL SPACE PROVIDED 1.17+ MAXIMUM LOT COVERAGE 12.964 (20% OF 64.82 ACRES (SITE NET)= 12.964ACRES) LOT COVERAGE PROVIDED 11.48± 43 × 11,000 SQ.FT (12-PLEX BLDG) =473,000 SQFT + 4 × 5,500 SQ.FT (6-PLEX BLDG) = 22,500 SQFT + 1 × 5,000 SQ.FT (6-PLEX BLDG) = 22,500 SQFT + 1 × 5,000 SQ.FT (CLUBHOUSE) = 5,000 SQFT = = 500,500 SQ.FT. / 43,560 = 11.48 ACRES ALLOWABLE DENSITY PER ACRE 43,560 / 2-BEDRM @ 4,000 SQ.FT. = 10.89 UNITS/AC. 43,560 / 3-BEDRM @ 4,500 SQ.FT. = 9.68 UNITS/AC. DENSITY PER ACRE PROVIDE 8.33 UNITS/AC. 540 UNITS / 64.82 (SITE NET) =8.33 UNITS/AC. |
| RECREATIONAL SPACE PROVIDED 1.17+ MAXIMUM LOT COVERAGE 12.96± (20% OF 64.82 ACRES (SITE NET)= 12.964ACRES) OT COVERAGE PROVIDED 11.48± 43 × 11,000 SQ.FT (12-PLEX BLDG) = 473,000 SQFT + 4 × 5,500 SQ.FT (6-PLEX BLDG) = 22,500 SQFT + 1 × 5,000 SQ.FT (6-PLEX BLDG) = 22,500 SQFT + 1 × 5,000 SQ.FT (CLUBHOUSE) = 5,000 SQFT = = 500,500 SQ.FT. / 43,560 = 11.48 ACRES ALLOWABLE DENSITY PER ACRE 43,560 / 2-BEDRM @ 4,000 SQ.FT. = 10.89 UNITS/AC. 43,560 / 3-BEDRM @ 4,500 SQ.FT. = 9.68 UNITS/AC. DENSITY PER ACRE PROVIDE 8.33 UNITS/AC. 540 UNITS / 64.82 (SITE NET) = 8.33 UNITS/AC. |
| MAXIMUM LOT COVERAGE [12.96± (20% OF 64.82 ACRES (SITE NET)= 12.964ACRES) LOT COVERAGE PROVIDED III.48± 43 × II,000 SQ.FT (12-PLEX BLDG) = 473,000 SQFT + 4 × 5,500 SQ.FT (6-PLEX BLDG) = 22,500 SQFT + 1 × 5,000 SQ.FT (6-PLEX BLDG) = 22,500 SQFT + 1 × 5,000 SQ.FT (6-PLEX BLDG) = 5,000 SQFT + 1 × 5,000 SQ.FT (CLUBHOUSE) = 5,000 SQFT = = 500,500 SQ.FT. / 43,560 = II.48 ACRES ALLOWABLE DENSITY PER ACRE 43,560 / 2-BEDRM @ 4,000 SQ.FT. = 10.89 UNITS/AC. 43,560 / 3-BEDRM @ 4,500 SQ.FT. = 9,68 UNITS/AC. DENSITY PER ACRE PROVIDE 8.33 UNITS/AC. 540 UNITS / 64.82 (SITE NET) = 8,33 UNITS/AC. |
| (20% OF 64.82 ACRES (SITE NET)= 12.964ACRES) OT COVERAGE PROVIDED |
| LOT COVERAGE PROVIDED II.48± 43 × II,000 SQ.FT (I2-PLEX BLDG) = 473,000 SQFT + 4 × 5,500 SQ.FT (6-PLEX BLDG) = 22,500 SQFT + I × 5,000 SQ.FT (CLUBHOUSE) = 5,000 SQFT = 500,500 SQ.FT. / 43,560 = II.48 ACRES ALLOWABLE DENSITY PER ACRE 43,560 / 2-BEDRM @ 4,000 SQ.FT. = 10.89 UNITS/AC. 43,560 / 3-BEDRM @ 4,500 SQ.FT. = 9.68 UNITS/AC. DENSITY PER ACRE PROVIDE 8.33 UNITS/AC. 540 UNITS / 64.82 (SITE NET) =8.33 UNITS/AC. |
| 43 × II,000 SQ.FT (I2-PLEX BLDG) =473,000 SQFT + 4 × 5,500 SQ.FT (6-PLEX BLDG) = 22,500 SQFT + I × 5,000 SQ.FT (CLUBHOUSE) = 5,000 SQFT = 500,500 SQ.FT. / 43,560 = II.48 ACRES ALLOWABLE DENSITY PER ACRE 43,560 / 2-BEDRM @ 4,000 SQ.FT. = I0.89 UNITS/AC. 43,560 / 3-BEDRM @ 4,500 SQ.FT. = 9.68 UNITS/AC. DENSITY PER ACRE PROVIDE8.33 UNITS/AC. 540 UNITS / 64.82 (SITE NET) =8.33 UNITS/AC. |
| 4 x 5,500 SQ.FT (6-PLEX BLDG) = 22,500 SQFT + I x 5,000 SQ.FT(CLUBHOUSE) = 5,000 SQFT = 500,500 SQ.FT. / 43,560 = 11.48 ACRES ALLOWABLE DENSITY PER ACRE 43,560 / 2-BEDRM @ 4,000 SQ.FT. = 10.89 UNITS/AC. 43,560 / 3-BEDRM @ 4,500 SQ.FT. = 9.68 UNITS/AC. DENSITY PER ACRE PROVIDE8,33 UNITS/AC. 540 UNITS / 64.82 (SITE NET) =8.33 UNITS/AC. |
| × 5,000 SQ.FT(CLUBHOUSE) = 5,000 SQFT = 500,500 SQ.FT. / 43,560 = 11.48 ACRES ALLOWABLE DENSITY PER ACRE 43,560 / 2-BEDRM @ 4,000 SQ.FT. = 10.89 UNITS/AC. 43,560 / 3-BEDRM @ 4,500 SQ.FT. = 9.68 UNITS/AC. DENSITY PER ACRE PROVIDE8.33 UNITS/AC. 540 UNITS / 64.82 (SITE NET) =8.33 UNITS/AC. |
| = 500,500 SQ.FT. / 43,560 = 11.48 ACRES ALLOWABLE DENSITY PER ACRE 43,560 / 2-BEDRM @ 4,000 SQ.FT. = 10.89 UNITS/AC. 43,560 / 3-BEDRM @ 4,500 SQ.FT. = 9.68 UNITS/AC. DENSITY PER ACRE PROVIDE8.33 UNITS/AC. 540 UNITS / 64.82 (SITE NET) =8.33 UNITS/AC. |
| ALLOWABLE DENSITY PER ACRE 43,560 / 2-BEDRM @ 4,000 SQ.FT. = 10.89 UNITS/AC. 43,560 / 3-BEDRM @ 4,500 SQ.FT. = 9.68 UNITS/AC. DENSITY PER ACRE PROVIDE8.33 UNITS/AC. 540 UNITS / 64.82 (SITE NET) =8.33 UNITS/AC. |
| 43,560 / 2-BEDRM @ 4,000 SQ.FT. = 10.89 UNITS/AC. 43,560 / 3-BEDRM @ 4,500 SQ.FT. = 9.68 UNITS/AC. DENSITY PER ACRE PROVIDE8.33 UNITS/AC. 540 UNITS / 64.82 (SITE NET) =8.33 UNITS/AC. |
| DENSITY PER ACRE PROVIDE8.33 UNITS/AC. 540 UNITS / 64.82 (SITE NET) =8.33 UNITS/AC. |
| 540 UNITS / 64.82 (SITE NET) =8.33 UNITS/AC. |
| |
| $EORER HORAE STRUE REQUIRED_{1.33\underline{+}}$ |
| 1 <u>57</u> AT UNIT AT 5000 SQFT =5000SQ.FT. |
| 539 -UNITS AT 100 SQFT =53,900SQ.FT. |
| TOTAL =58,9009Q.FT.=1.35 AC <u>+</u> |
| OPEN SPACE PROVIDED |
| GREENBELTS / LANDSCAPE PERIMETER 10.82+ |
| OPEN SPACE 475+ |
| |
| TOTAL =58,9009Q.FT.=1.35 AC <u>+</u> |
| |
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| OFLN OFROL 4 15+ |
| <u> </u> |







client: WHITE LAKE HILL, LLC

31550 Northwestern Hwy Farmington Hills, Michigan

project:

AVALON

project location:

White Lake Twp. Michigan Highland Road & Hill Road

sheet title:

MULTI-FAMILY SITE PLAN (south)

| job no./iss | ue/revis | sion date: |
|-------------|----------|------------|
| LP20.077.09 | REVIEW | 10-1-2020 |
| LP20.077.09 | REVIEW | 11-25-2020 |
| LP21.008.01 | REVIEW | 1-6-2021 |
| LP21.008.01 | REVIEW | 1-12-2021 |
| LP22.056.05 | REVIEW | 5-11-2022 |
| | REVIEW | 5-13-2022 |
| LP22.056.07 | REVIEW | 7-27-2022 |
| LP22.056.08 | TWP 8 | -25-2022 |
| LP22.056.09 | TWP 9 | -29-2022 |
| | | |

drawn by: **JP, DK , PH** checked by:

FP, date: 5-10-2022

notice:

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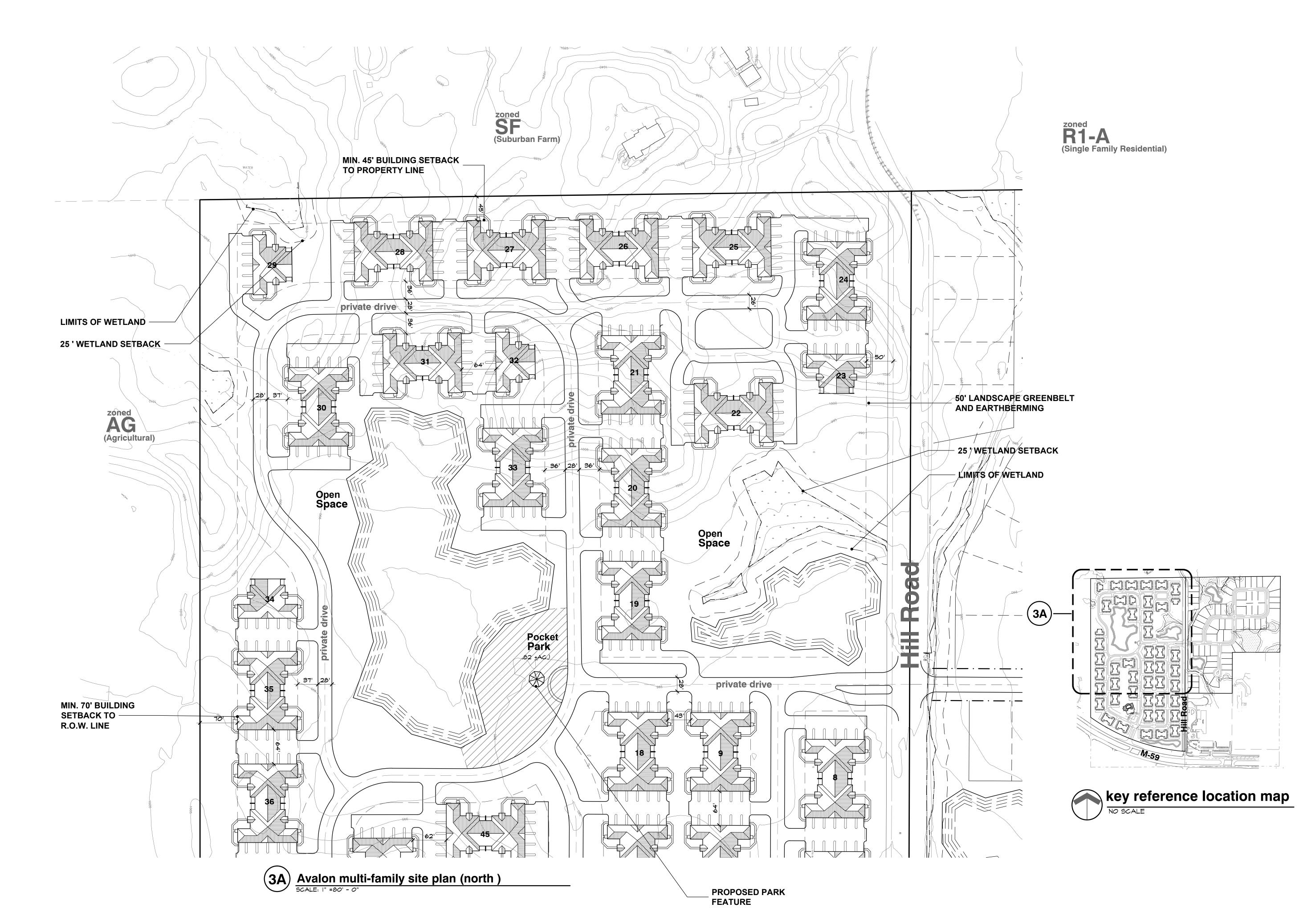
For free location of public utility lines

The location and elevations of existing underground utilities as shown on this drawing are only approximate. no guarantee is either expressed or implied as to the completeness of accuracy. contractor shall be exclusively responsible for determining the exact location and elevation prior to the start of construction

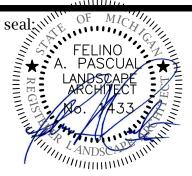
project no:

LP22.056.05









client: WHITE LAKE HILL, LLC

31550 Northwestern Hwy Farmington Hills, Michigan

project:

AVALON

project location:

White Lake Twp. Michigan Highland Road & Hill Road

sheet title:

MULTI-FAMILY SITE PLAN (north)

| job no./iss | ue/revis | sion date: |
|-------------|----------|------------|
| LP20.077.09 | REVIEW | 10-1-2020 |
| LP20.077.09 | REVIEW | 11-25-2020 |
| LP21.008.01 | REVIEW | 1-6-2021 |
| LP21.008.01 | REVIEW | 1-12-2021 |
| LP22.056.05 | REVIEW | 5-11-2022 |
| | REVIEW | 5-13-2022 |
| LP22.056.07 | REVIEW | 7-27-2022 |
| LP22.056.08 | TWP 8 | -25-2022 |
| LP22.056.09 | TWP 9 | -29-2022 |
| | | |

drawn by: **JP, DK , PH** checked by:

FP, date: 5-10-2022

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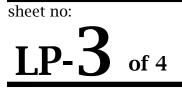
3 WORKING DAYS BEFORE YOU DIG CALL MISS DIG 1-800-482-7171

For free location of public utility lines

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project no:

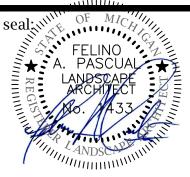
LP22.056.05













WHITE LAKE HILL, LLC

31550 Northwestern Hwy Farmington Hills, Michigan

project:

client:

AVALON

project location:

White Lake Twp. Michigan Highland Road & Hill Road

sheet title:

SINGLE FAMILY SITE PLAN

| job no./iss | ue/revis | sion date: |
|-------------|----------|------------|
| LP20.077.09 | REVIEW | 10-1-2020 |
| LP20.077.09 | REVIEW | 11-25-2020 |
| LP21.008.01 | REVIEW | 1-6-2021 |
| LP21.008.01 | REVIEW | 1-12-2021 |
| LP22.056.05 | REVIEW | 5-11-2022 |
| | REVIEW | 5-13-2022 |
| LP22.056.07 | REVIEW | 7-27-2022 |
| LP22.056.08 | TWP 8 | -25-2022 |
| LP22.056.09 | TWP 9 | -29-2022 |
| | | |

drawn by: **JP, DK , PH**

checked by: FP, date: 5-10-2022

notice:

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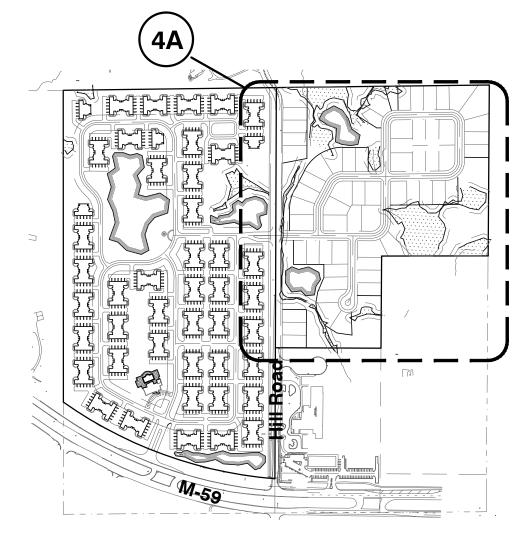
3 WORKING DAYS BEFORE YOU DIG CALL MISS DIG 1-800-482-7171 For free location of public utility lines

The location and elevations of existing underground utilities as shown on this drawing are only approximate. no guarantee is either expressed or implied as to the completeness of accuracy. contractor shall be aveluely reconcible for detarmining the exclusively responsible for determining the exact location and elevation prior to the start of construction

project no:

LP22.056.05







key reference location map

₽Ĕ∧ GROUP

. . .

7927 Nemco Way, Suite 115 Brighton, MI 48116

517.546.8583 peagroup.com

September 14, 2022 Project No.: 2021-0084

via email: jgalbraith@lautrecltd.com

Mr. James Galbraith White Lake Hill, LLC 31550 Northwestern Highway, Suite 220 Farmington Hills, Michigan 48334

RE: The Avalon – White Lake Township Preliminary Stormwater analysis

Dear Mr. Galbraith:

Pursuant to your request, PEA Group has analyzed the preliminary design of the stormwater detention facilities for this project to assure that adequate space is provided for detention basins on both the current site plan layout and parallel plans.

During development of the Preliminary PUD Site Plan drawings, we calculated the required detention basin volumes according to Oakland County Water Resources Commissioner standards, and designed the basins and grading to provide the required volume and land area to accommodate them.

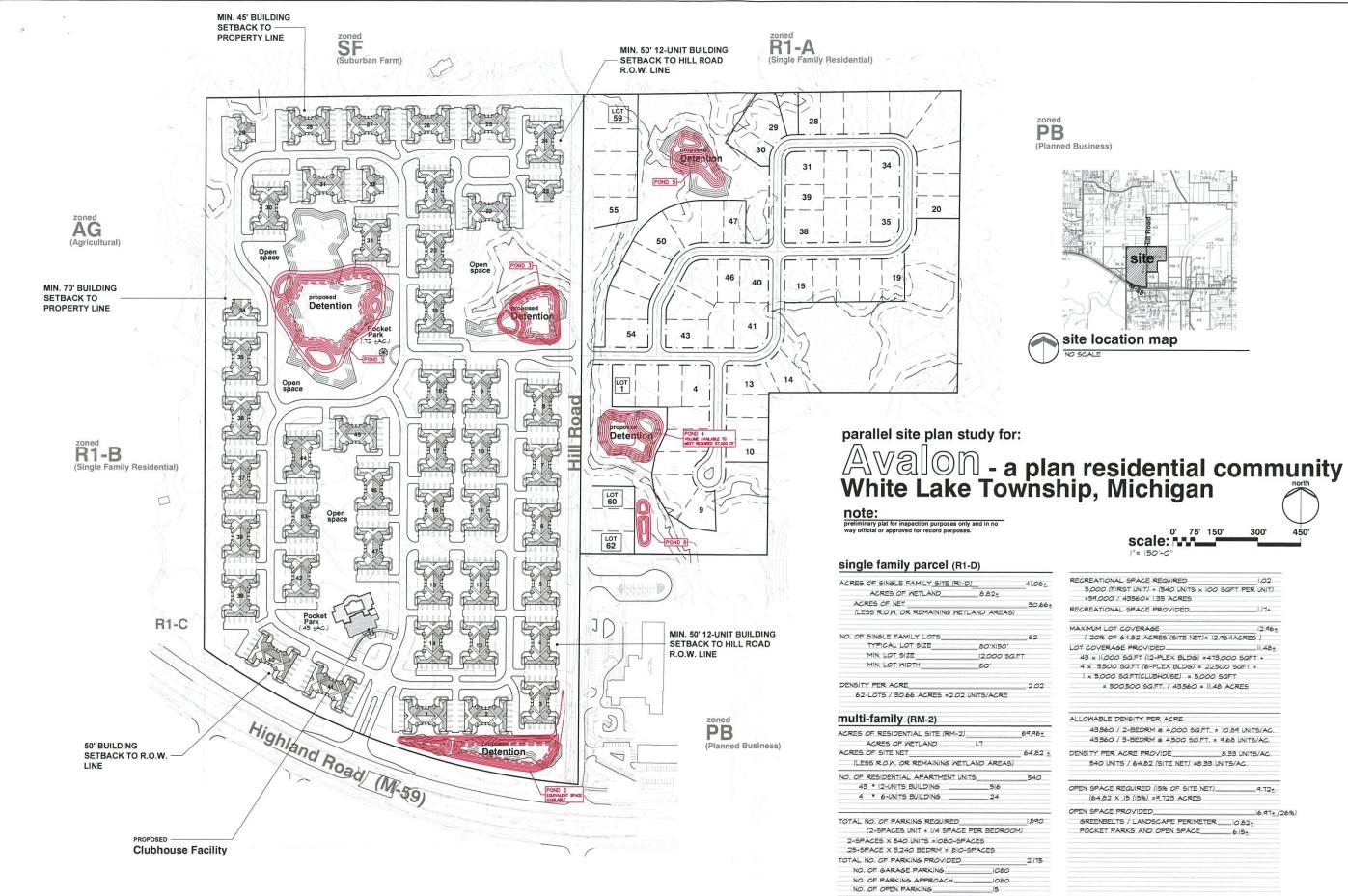
Attached are the original drainage calculations and maps illustrating the designs referenced above (sheets P-5.1 and P-5.2), and the current site plan and parallel plan by Felino Pascual & Associates. We have overlaid the detention basins we designed (in color red) onto these to demonstrate that there is enough space in both the parallel plan and site plan for adequate stormwater detention.

Sincerely,

PEA Group

Jonathan E. Curry, PE Sr. Project Manager







LAUTREC 31550 Northwestern Hwy Farmington Hills, Michigan

AVALON

project location:

White Lake Twp. Michigan Highland Road & Hill Road

sheet title:

OVERALL SITE PLAN VIEW

| LP20.077.09 | REVIEW | 10-1-2020 |
|-------------|--------|------------|
| LP20.077.09 | REVIEW | 11-25-2020 |
| LP21.008.01 | REVIEW | 1-6-2021 |
| LP21.008.01 | REVIEW | 1.12.2021 |
| LP22.056.05 | REVIEW | 5-11-2022 |
| | REVIEW | 5-13-2022 |
| LP22.056.07 | REVIEW | 7-27-2022 |
| LP22.056.08 | REVIEW | 8-25-2022 |

drawn by: JP, DK, PH

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checked by: FP,

| date: | | |
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| 5-10-2022 | | |

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project no:

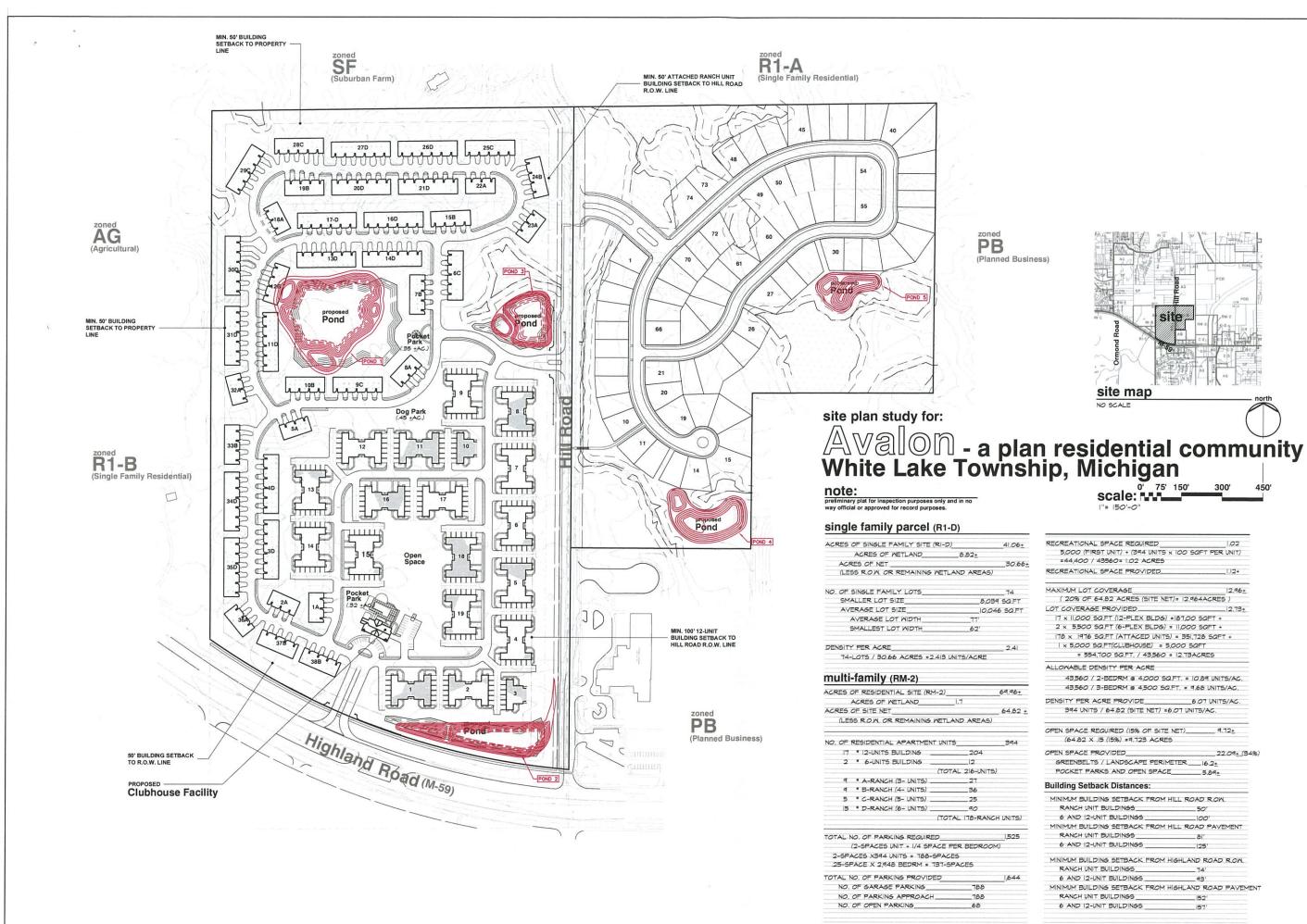
LP-1

LP22.056.05 sheet n

of 4

157

| TIONAL SPACE REQUIRED | 1.02 |
|--|--------|
| O (FIRST UNIT) + (540 UNITS x 100 SQFT PER | UNIT) |
| 000 / 43560= 1.35 ACRES | |
| TIONAL SPACE PROVIDED | _1,17+ |
| LOT COVERAGE | 12.96 |
| % OF 64.82 ACRES (SITE NET)= 12.964ACRES | 5) |
| ERAGE PROVIDED | 11.48+ |
| 1,000 50.FT (12-PLEX BLDG) =473,000 50F | Γ + |
| 500 SQ.FT (6-PLEX BLDG) = 22,500 SQFT - | + |
| 000 SQ.FT(CLUBHOUSE) = 5,000 SQFT | |
| = 500,500 SQ.FT. / 43,560 = 11.48 ACRES | |





LAUTREC 31550 Northwestern Hwy Farmington Hills, Michigan

AVALON

project location: White Lake Twp. Michigan Highland Road & Hill Road

sheet title:

SITE PLAN **OVERALL VIEW**

| LP20.077.09 | REVIEW | 10-1-2020 |
|-------------|-----------|------------|
| LP20.077.09 | REVIEW | 11-25-2020 |
| LP21.008.01 | REVIEW | 1-6-2021 |
| LP21.008.01 | REVIEW | 1-12-2021 |
| LP22.056.05 | REVIEW | 5-11-2022 |
| | REVIEW | 5-13-2022 |
| LP22.056.07 | REVIEW | 7-27-2022 |
| LP22.056.08 | REVIEW | 8-18-2022 |
| LP22.056.08 | TWP. REV. | 8-25-2022 |

JP, DK, PH

checked by: FP,

5-10-2022

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ion of Fe and Associates

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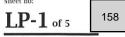


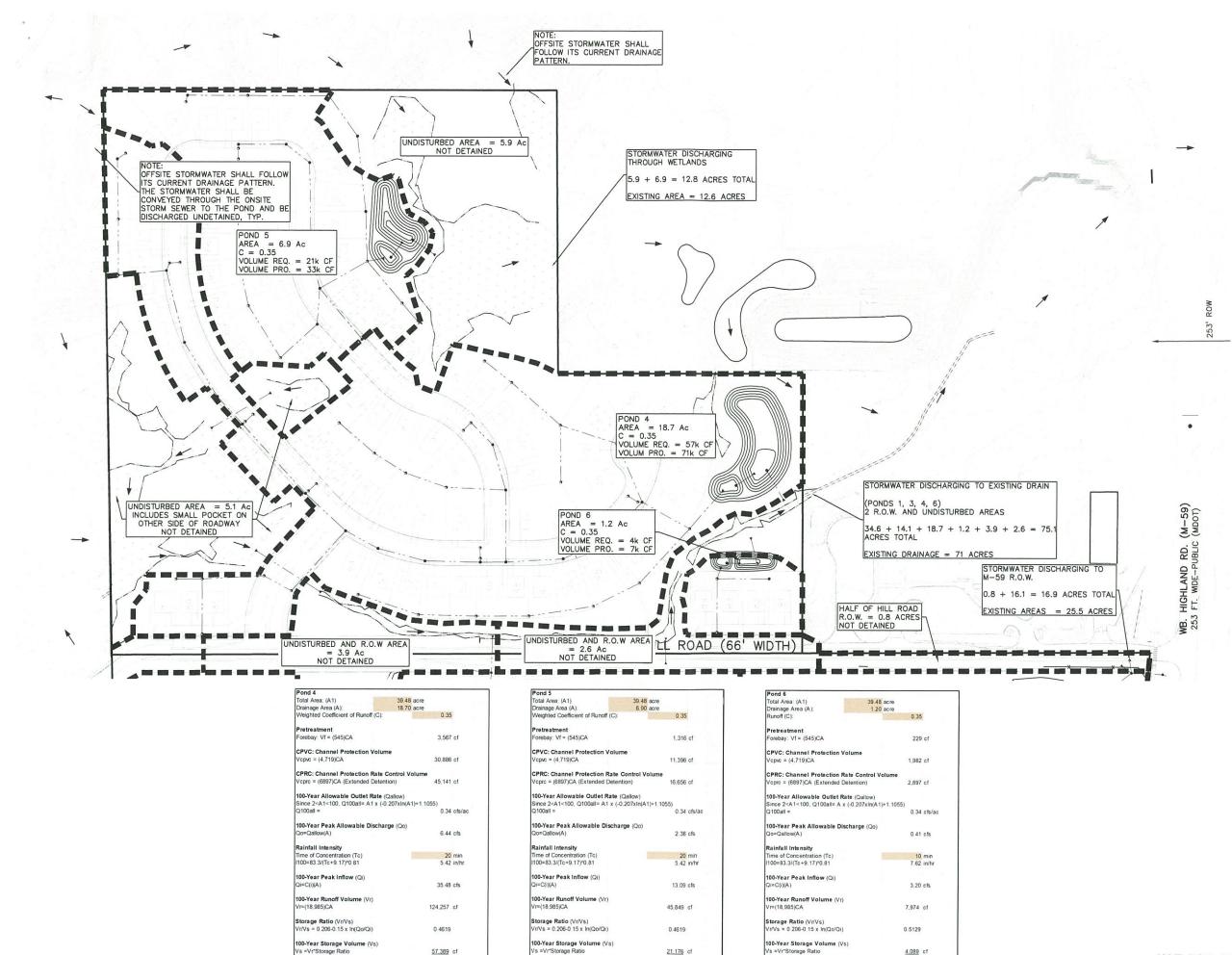
project no:



_152'

LP22.056.05 sheet no:









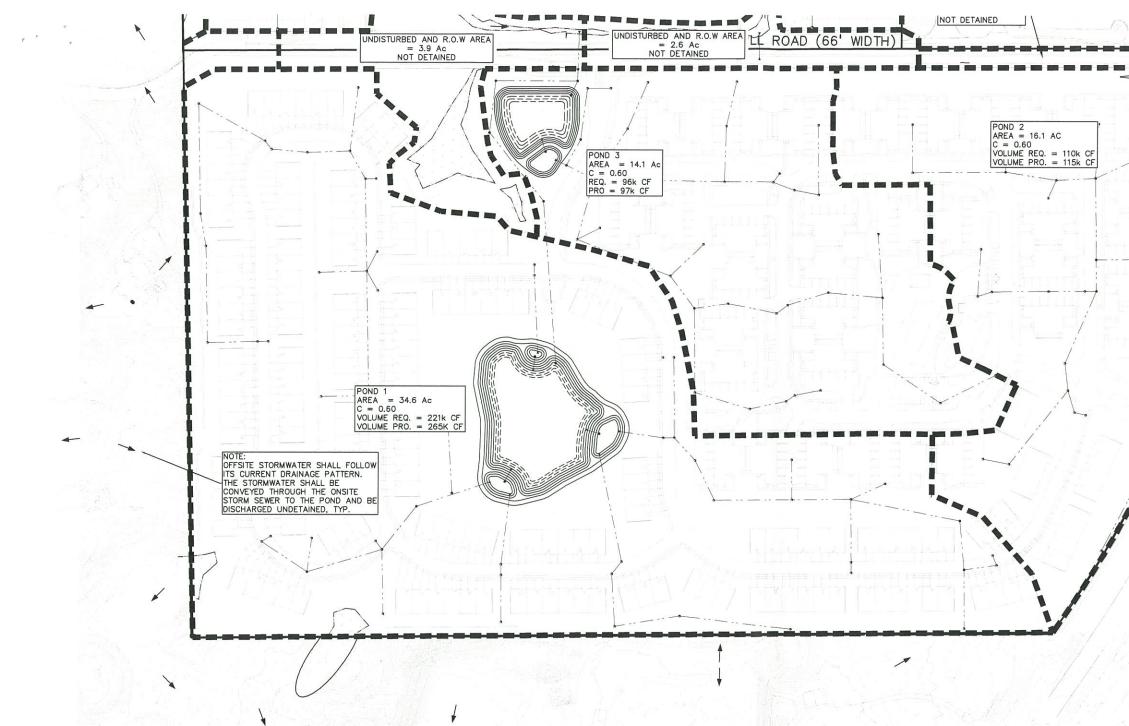


PROJECT TITLE

THE AVALON HIGHLAND ROAD WHITE LAKE TWP MI



| P | EA JOB NO. | 2021-0084 | |
|---|----------------|-----------|----|
| P | .M. | JC | |
| D | N. | КМВ | |
| D | ES. | DSK | |
| D | RAWING NUMBER: | | 59 |
| | P-5. | .1 🗋 | 59 |



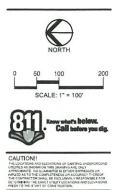
| Pond 1 | | _ | | | |
|--|----------|-------|---------|--------|--|
| Total Area: (A1) | 66.52 | acre | | | |
| Drainage Area (A): | 34.60 | acre | | | |
| Weighted Coefficient of Runoff (C): | | | 0.60 | | |
| Pretreatment | | | | | |
| Forebay: Vf = (545)CA | | | 11,314 | cf | |
| CPVC: Channel Protection Volume | | | | | |
| Vcpvc = (4,719)CA | | | 97,966 | cf | |
| CPRC: Channel Protection Rate Contr | ol Volum | e | | | |
| Vcprc = (6897)CA (Extended Detention) | | | 143,182 | cf | |
| 100-Year Allowable Outlet Rate (Qallow | N) | | | | |
| Since 2 <a1<100, (-0.207x<="" q100all="A1" td="" x=""><td></td><td>1055)</td><td></td><td></td><td></td></a1<100,> | | 1055) | | | |
| Q100all = | | | 0.24 | cfs/ac | |
| 100-Year Peak Allowable Discharge (C | 20) | | | | |
| Qo=Qallow(A) | | | 8.19 | cfs | |
| Rainfall Intensity | | | | | |
| Time of Concentration (Tc) | | | 20 | min | |
| 1100=83.3/(Tc+9.17)*0.81 | | | 5.42 | in/hr | |
| 100-Year Peak Inflow (Qi) | | | | | |
| Qi=C(i)(A) | | | 112.53 | cfs | |
| 100-Year Runoff Volume (Vr) | | | | | |
| Vr=(18,985)CA | | | 394,129 | cf | |
| Storage Ratio (Vr/Vs) | | | | | |
| Vr/Vs = 0.206-0.15 x ln(Qo/Qi) | | | 0.5991 | | |
| 100-Year Storage Volume (Vs) | | | | | |
| Vs =Vr*Storage Ratio | | | 236,124 | cf | |

| Pond 2 | | |
|--|------------------|--------|
| Total Area: (A1) | 66.52 acre | |
| Drainage Area (A): | 16.10 acre | |
| Weighted Coefficient of Runoff (C): | 0.60 | |
| Pretreatment | | |
| Forebay: Vf = (545)CA | 5,265 | cf |
| CPVC: Channel Protection Volume | | |
| Vcpvc = (4,719)CA | 45,586 | cf |
| CPRC: Channel Protection Rate Con | ntrol Volume | |
| Vcprc = (6897)CA (Extended Detention | 1) 66,625 | cf |
| 100-Year Allowable Outlet Rate (Qa | | |
| Since 2 <a1<100, (-0.20<="" q100all="A1" td="" x=""><td>7xln(A1)+1.1055)</td><td></td></a1<100,> | 7xln(A1)+1.1055) | |
| Q100all = | 0.24 | cfs/ac |
| 100-Year Peak Allowable Discharge | (Qo) | |
| Qo=Qallow(A) | 3.81 | cfs |
| Rainfall Intensity | | |
| Time of Concentration (Tc) | 20 | min |
| 1100=83.3/(Tc+9.17)*0.81 | 5.42 | in/hr |
| 100-Year Peak Inflow (Qi) | | |
| Qi=C(i)(A) | 52.36 | cfs |
| 100-Year Runoff Volume (Vr) | | |
| Vr=(18,985)CA | 183,395 | cf |
| Storage Ratio (Vr/Vs) | | |
| Vr/Vs = 0.206-0.15 x ln(Qo/Qi) | 0.5991 | |
| 100-Year Storage Volume (Vs) | | |
| Vs =Vr*Storage Ratio | 109,873 | cf |

| Pond 3 | |
|---|------------------------|
| Total Area: (A1) | 66.52 acre |
| Drainage Area (A): | 14.10 acre |
| Runoff (C): | 0.60 |
| Pretreatment | |
| Forebay: Vf = (545)CA | 4.611 cf |
| CPVC: Channel Protection Vol | lume |
| Vcpvc = (4,719)CA | 39.923 cf |
| CPRC: Channel Protection Rat | te Control Volume |
| Vcprc = (6897)CA (Extended Det | tention) 58,349 cf |
| 100-Year Allowable Outlet Rat | e (Qallow) |
| Since 2 <a1<100, q100all="A1" td="" x<=""><td>(-0.207xln(A1)+1.1055)</td></a1<100,> | (-0.207xln(A1)+1.1055) |
| Q100all = | 0.24 cfs/ac |
| 100-Year Peak Allowable Disc | harge (Qo) |
| Qo=Qallow(A) | 3.34 cfs |
| Rainfall Intensity | |
| Time of Concentration (Tc) | 20 min |
| 100=83.3/(Tc+9.17)*0.81 | 5.42 in/hr |
| 100-Year Peak Inflow (Qi) | |
| Qi=C(i)(A) | 45.86 cfs |
| 100-Year Runoff Volume (Vr) | |
| Vr=(18,985)CA | 160,613 cf |
| Storage Ratio (Vr/Vs) | |
| /r/Vs = 0.206-0.15 x ln(Qo/Qi) | 0.5991 |
| 100-Year Storage Volume (Vs) | |
| /s =Vr*Storage Ratio | 96.224 cf |







CLIENT WHITE LAKE HILL, LLC 31550 NORTHWESTERN HWY FARMINGTON HILLS, MI 48334

PROJECT TITLE

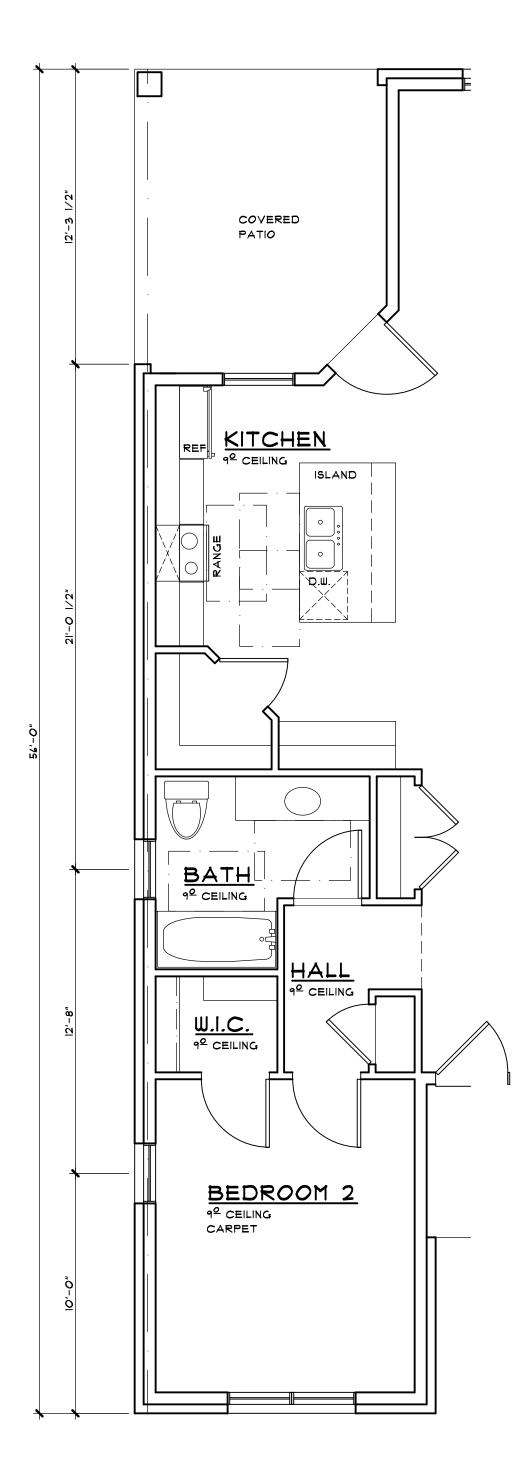
THE AVALON HIGHLAND ROAD WHITE LAKE TWP. MI

REVISIONS TOWNSHIP PSP REVIEW TOWNSHIP PSP REVIEW OWNER REVIEW 4-4-202 2-25-202 11-29-2021 ORIGINAL ISSUE DATE: DRAFT 12-8-2021 DRAWING TITLE DRAINAGE CALCULATIONS - MULTI FAMILY

| PEA JOB NO. | 2021-0084 | |
|----------------|-----------|--|
| P.M. DN. | JC KMB | |
| DES. | DSK | |
| DRAWING NUMBER | 2 160 | |

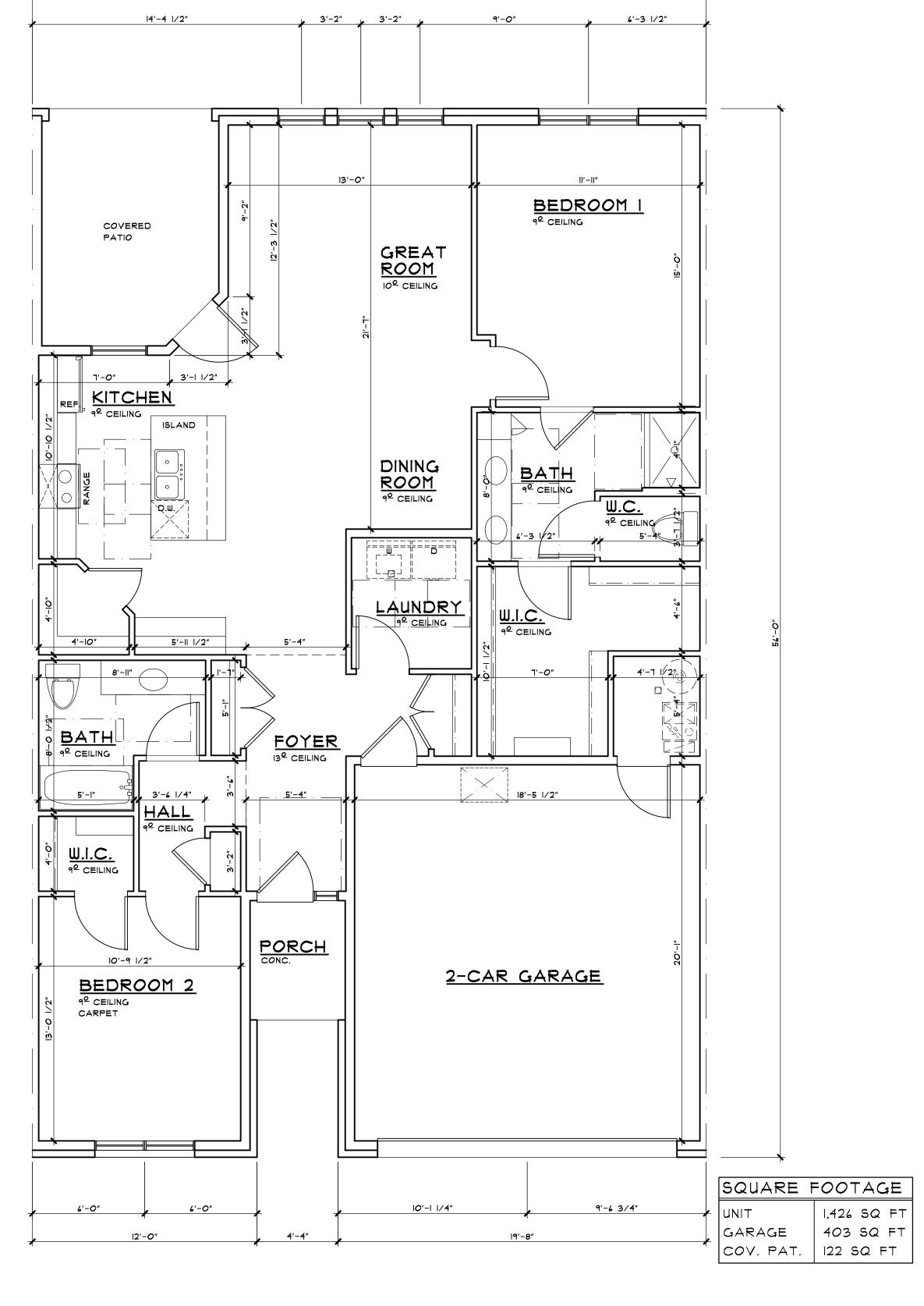
UNIT FLOOR PLAN -LEFT SIDE END

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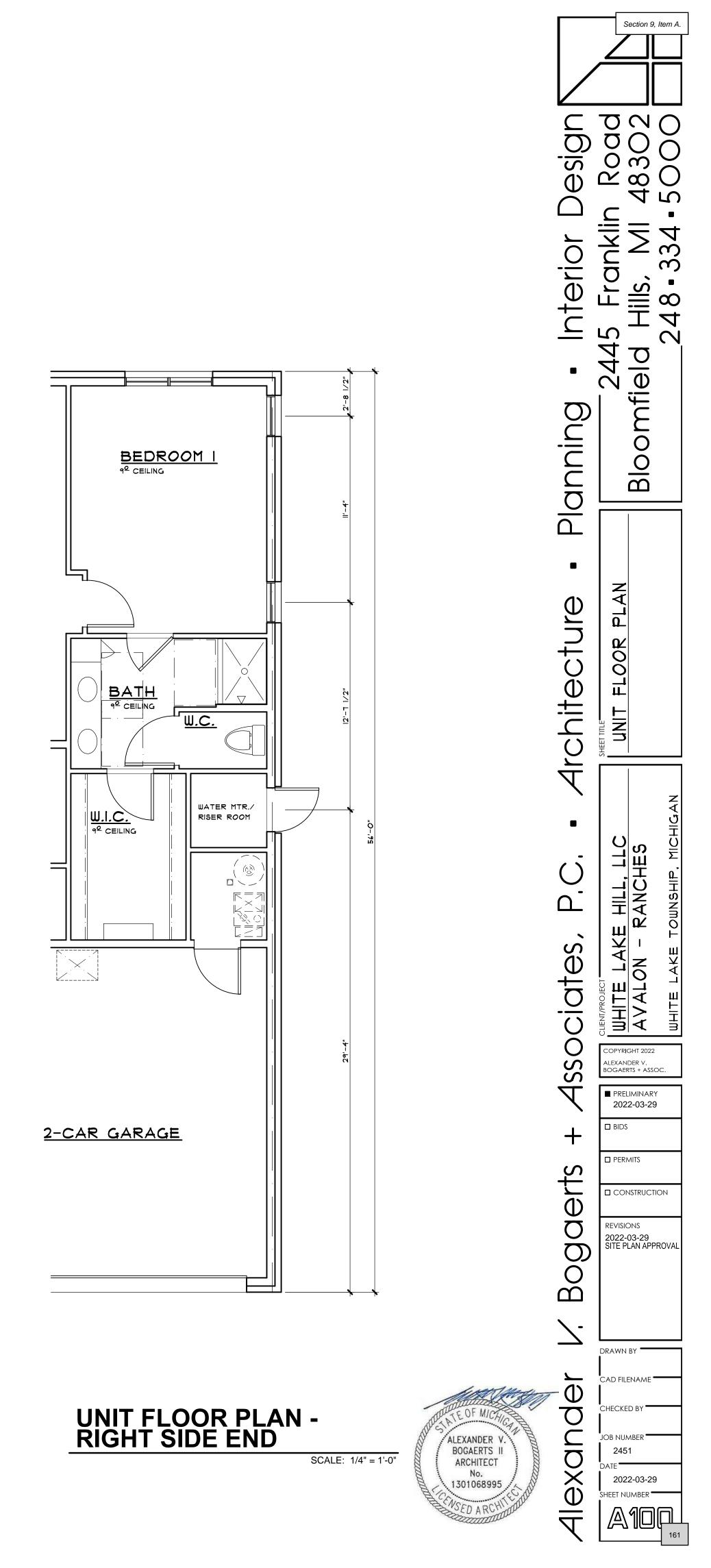


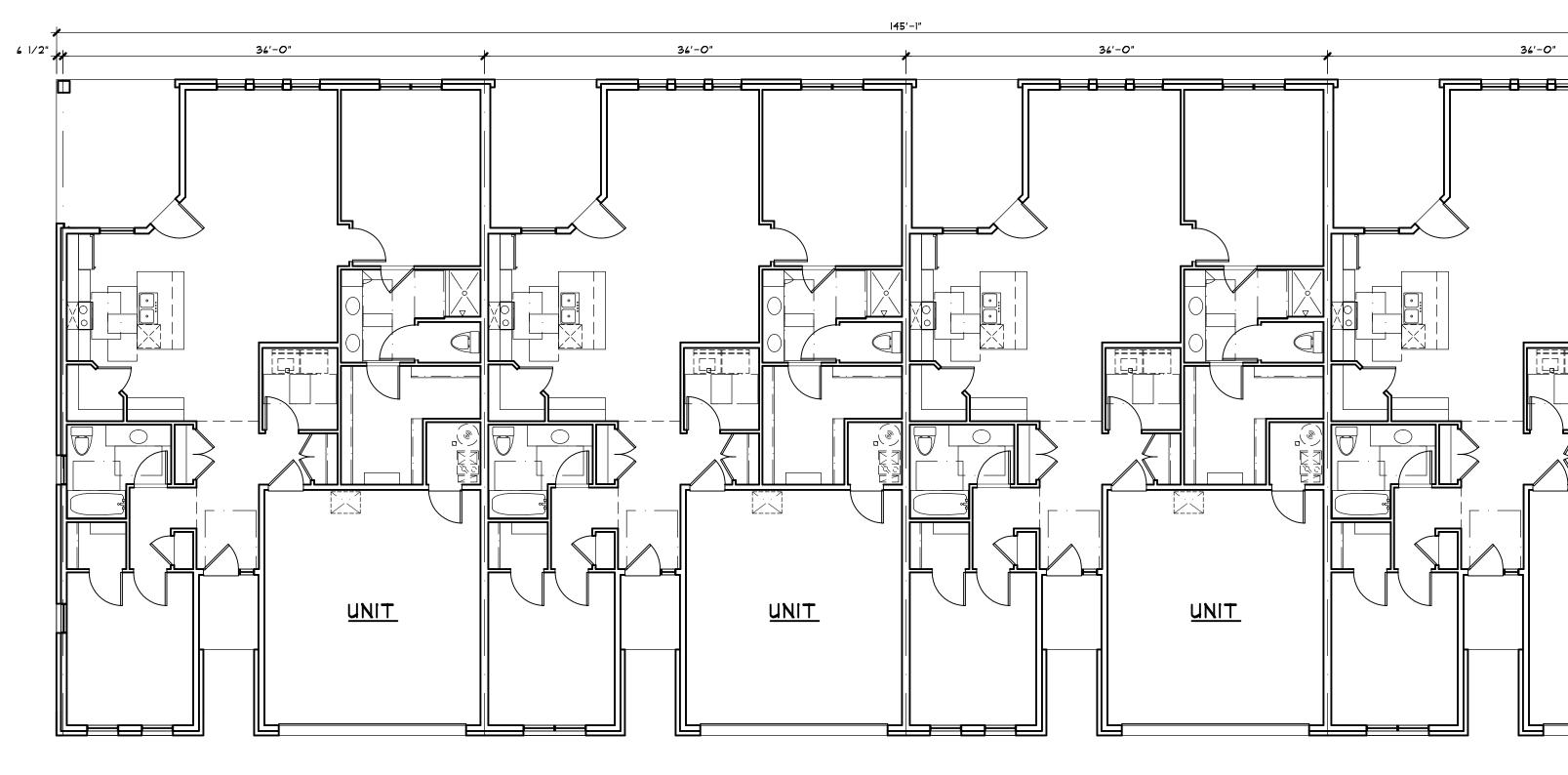
UNIT FLOOR PLAN

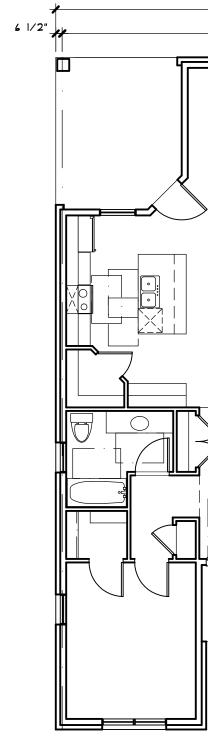
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36'-0"

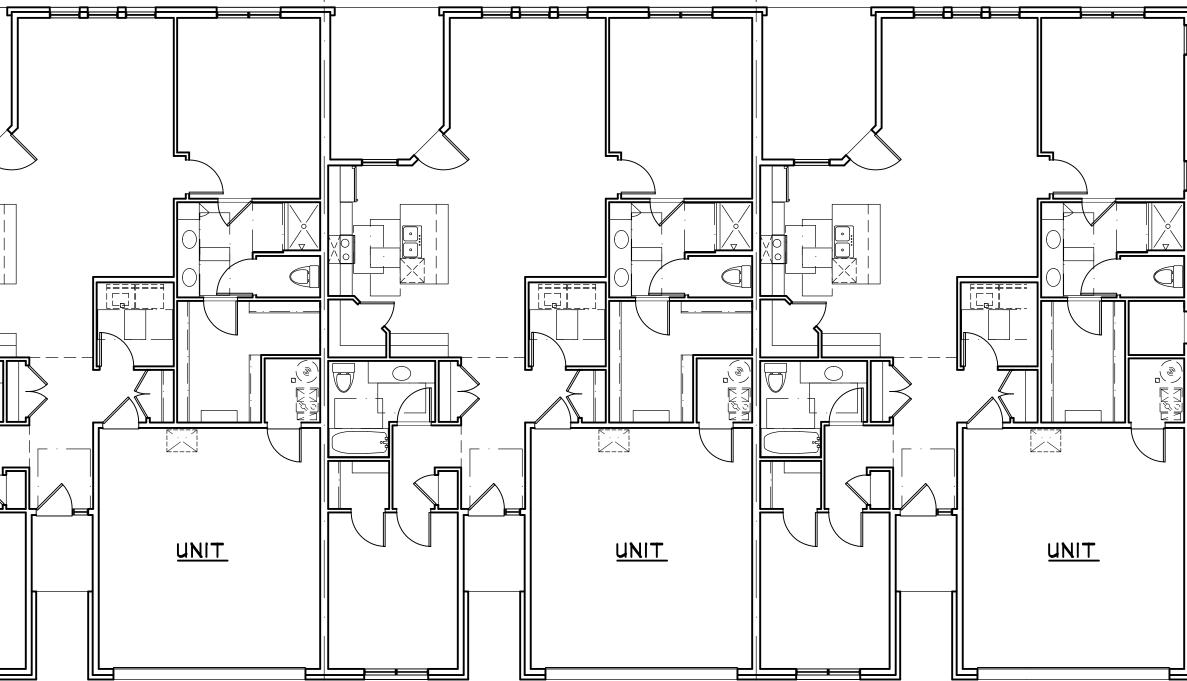






36'-0"

3 UNIT BUILDING FLOOR PLAN



109'-1"

36'-0"

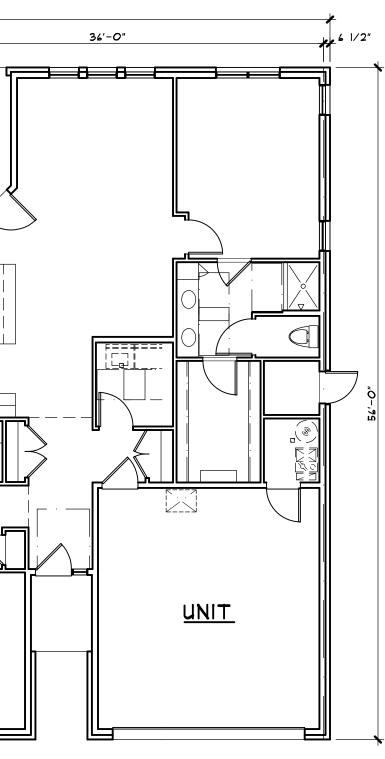
4 UNIT BUILDING FLOOR PLAN

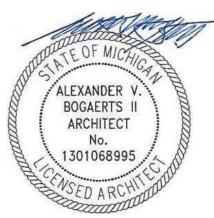
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36'-0"

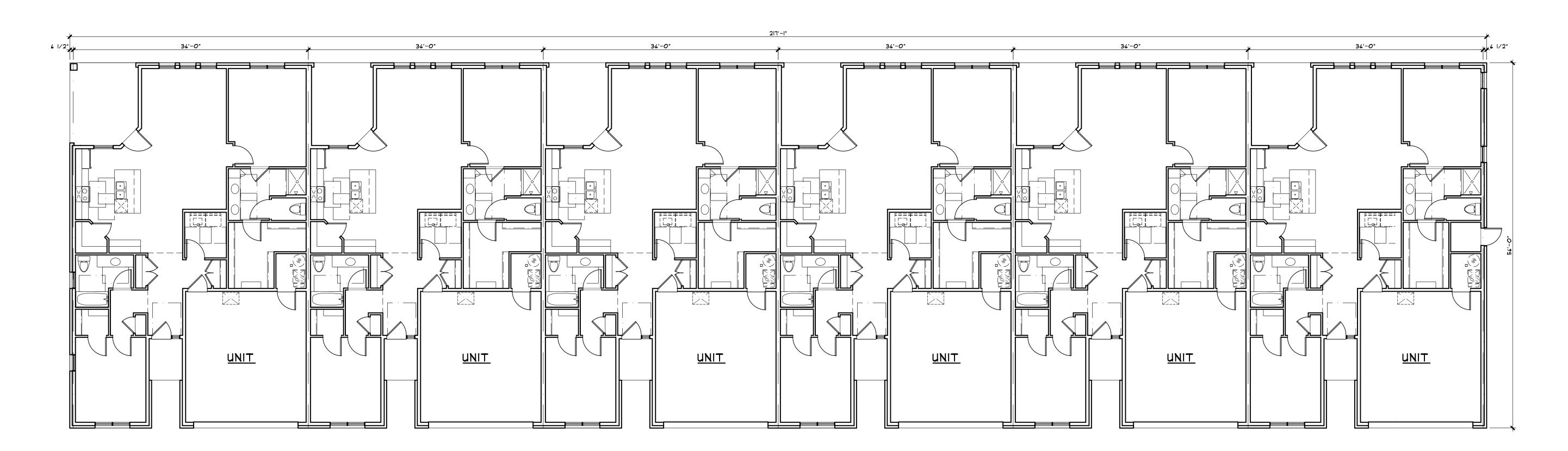
6 1/2"

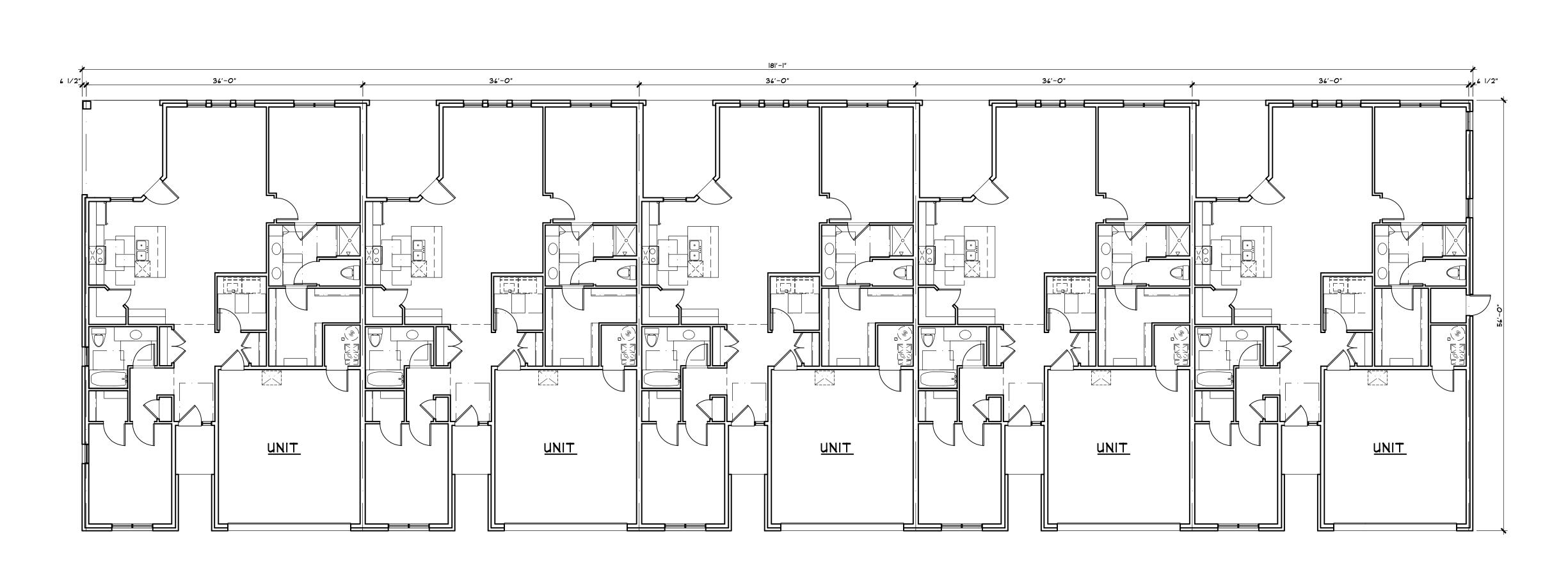
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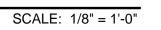


| | Section 9, Item A. |
|----------------------------|--|
| Planning • Interior Design | Bloomfield Hills, MI 48302 248 • 334 • 5000 |
| tecture • | BUILDING FLOOR PLANS GAN |
| ts + Associates, P.C. • | CIENTROLOGAL AVALON - RANCHES COARDON - RANCHES COARDON - RANCHES MITE LAKE TOWNSHIP, MICHIGAN DEBIDS DEBIDS DEBIDS |
| Alexander V. Bogaer | CONSTRUCTION |



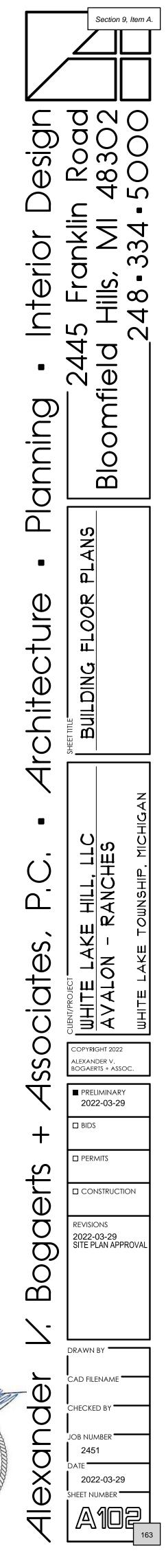


5 UNIT BUILDING FLOOR PLAN





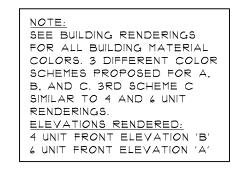
SCALE: 1/8" = 1'-0"



ALEXANDER V. BOGAERTS II

ARCHITECT No.

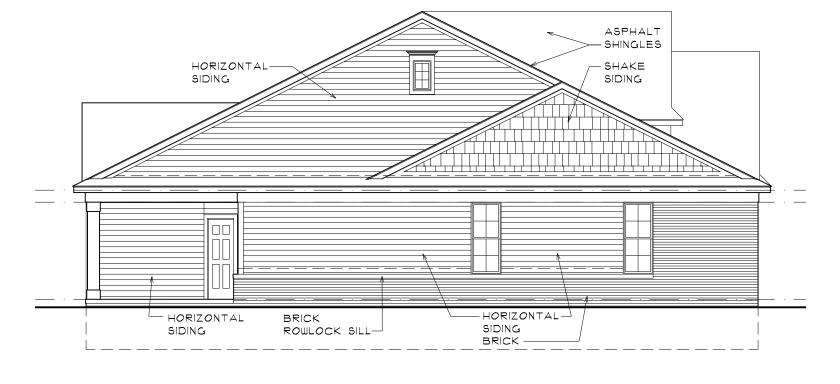
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LEFT SIDE ELEVATION 'B'

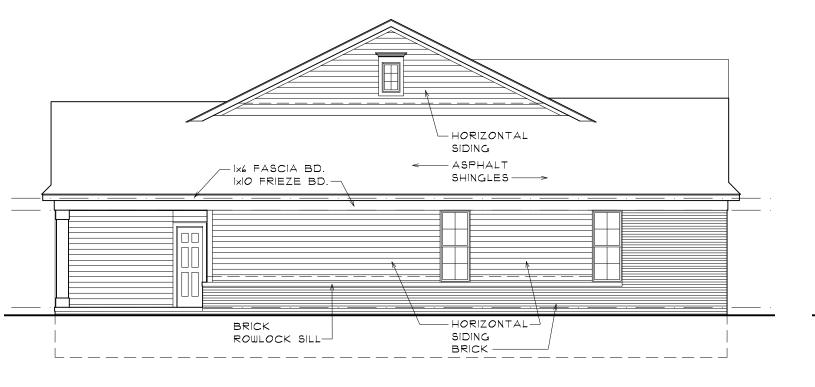
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SCALE: 1/8" = 1'-0"



LEFT SIDE ELEVATION 'A' and 'C'

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



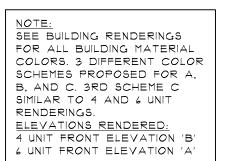






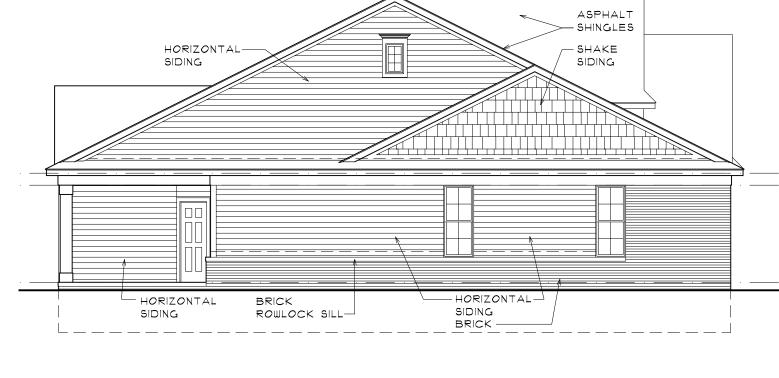








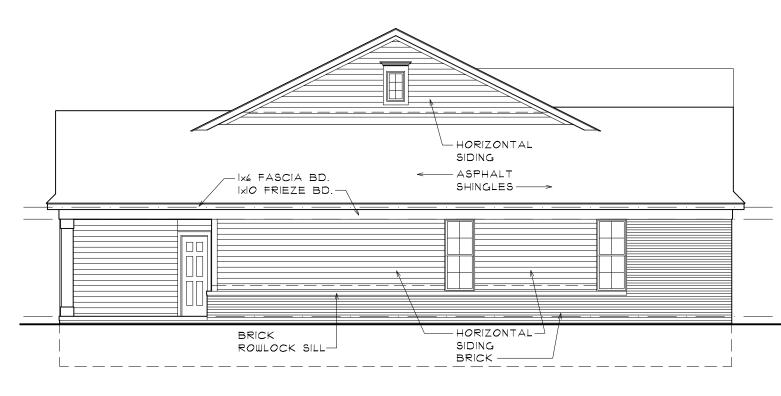
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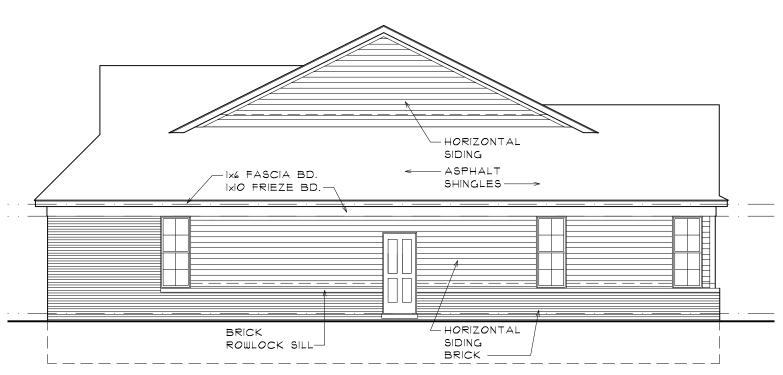
LEFT SIDE ELEVATION 'A' and 'C'

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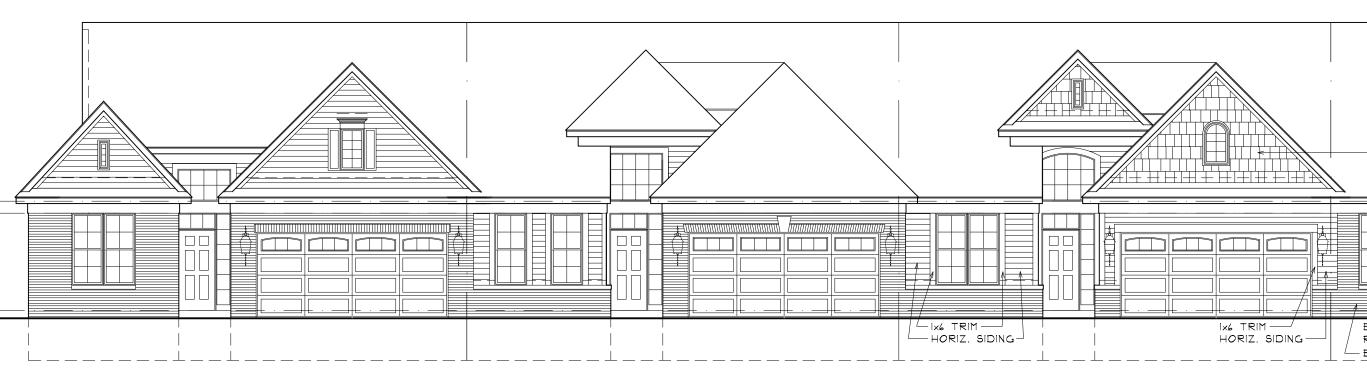
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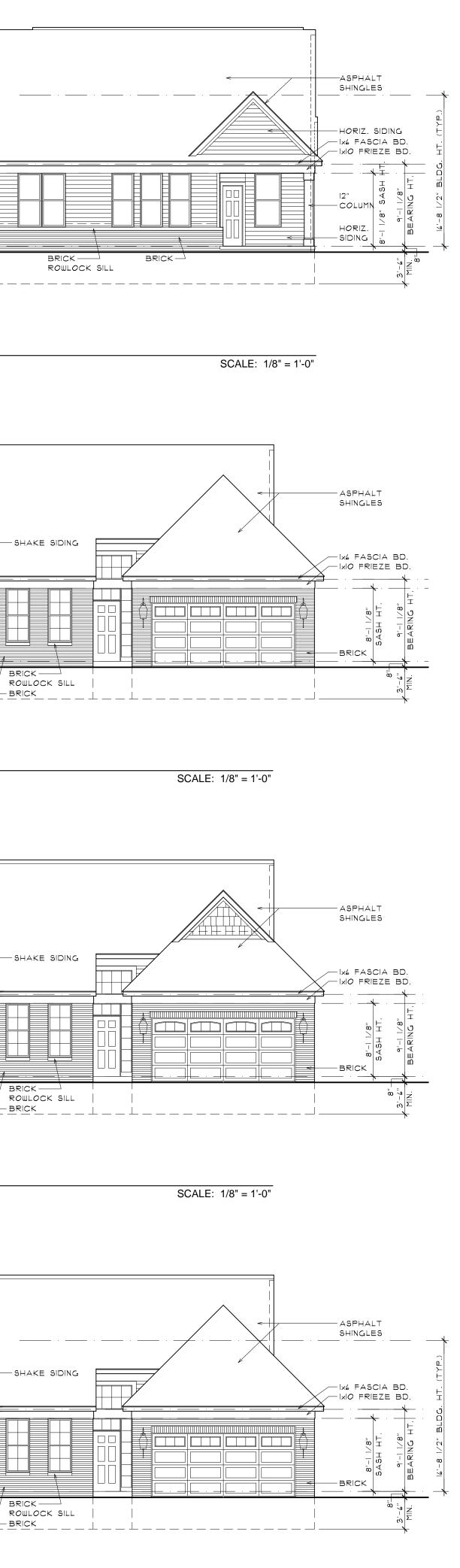


4 UNIT FRONT ELEVATION 'C'

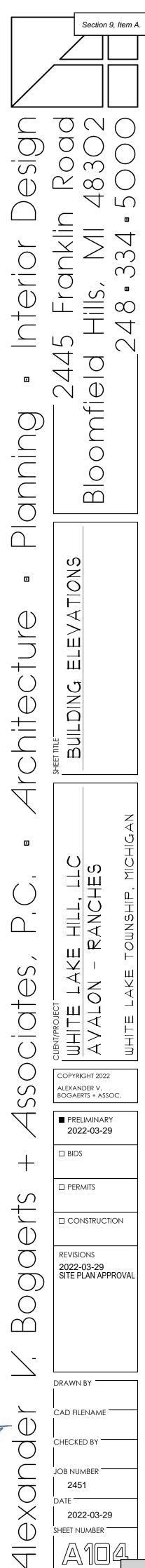
4 UNIT FRONT ELEVATION 'B'

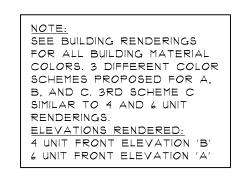
4 UNIT FRONT ELEVATION 'A'

REAR ELEVATION 'A' and 'C' ('B' SIMILAR)



165





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BRICK

ROWLOCK SILL-

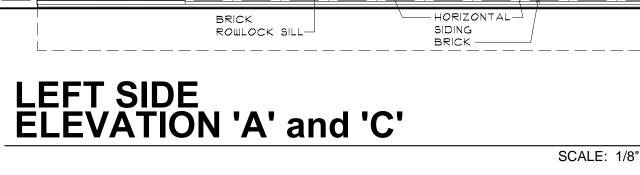
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HORIZONTAL-SIDING

- HORIZONTAL

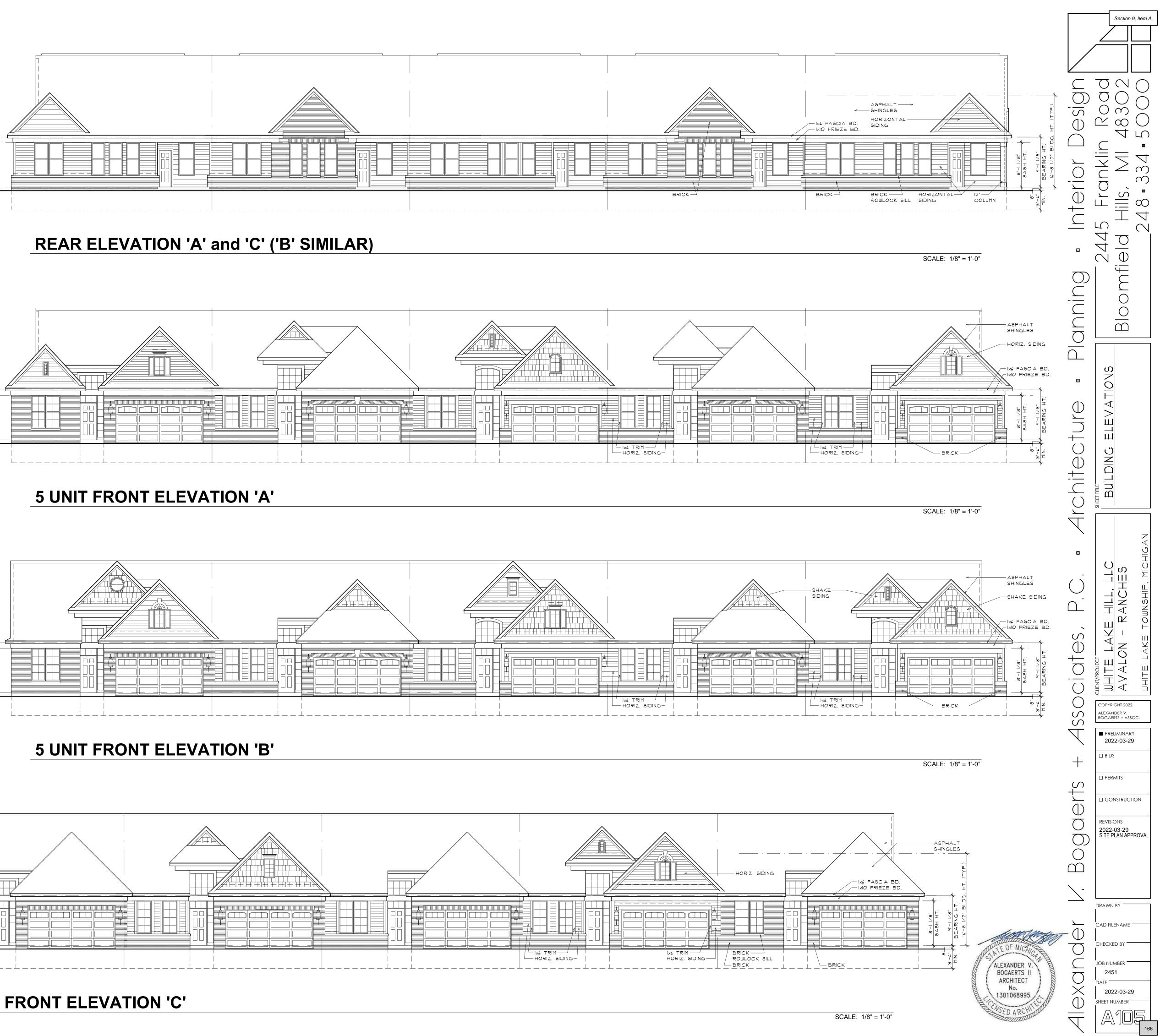
SIDING



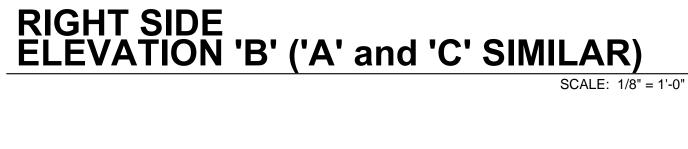
HORIZONTAL-

SIDING

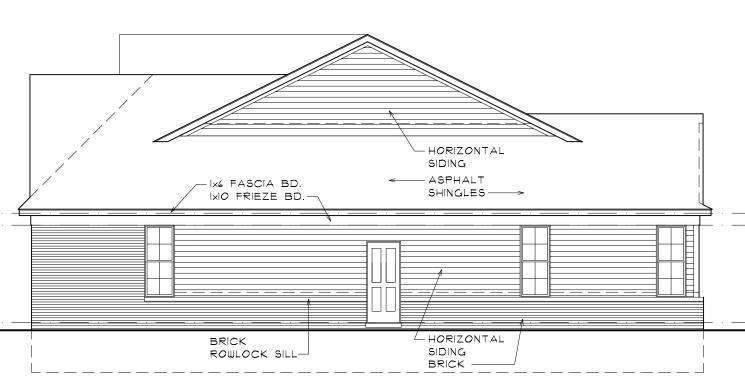
BRICK -

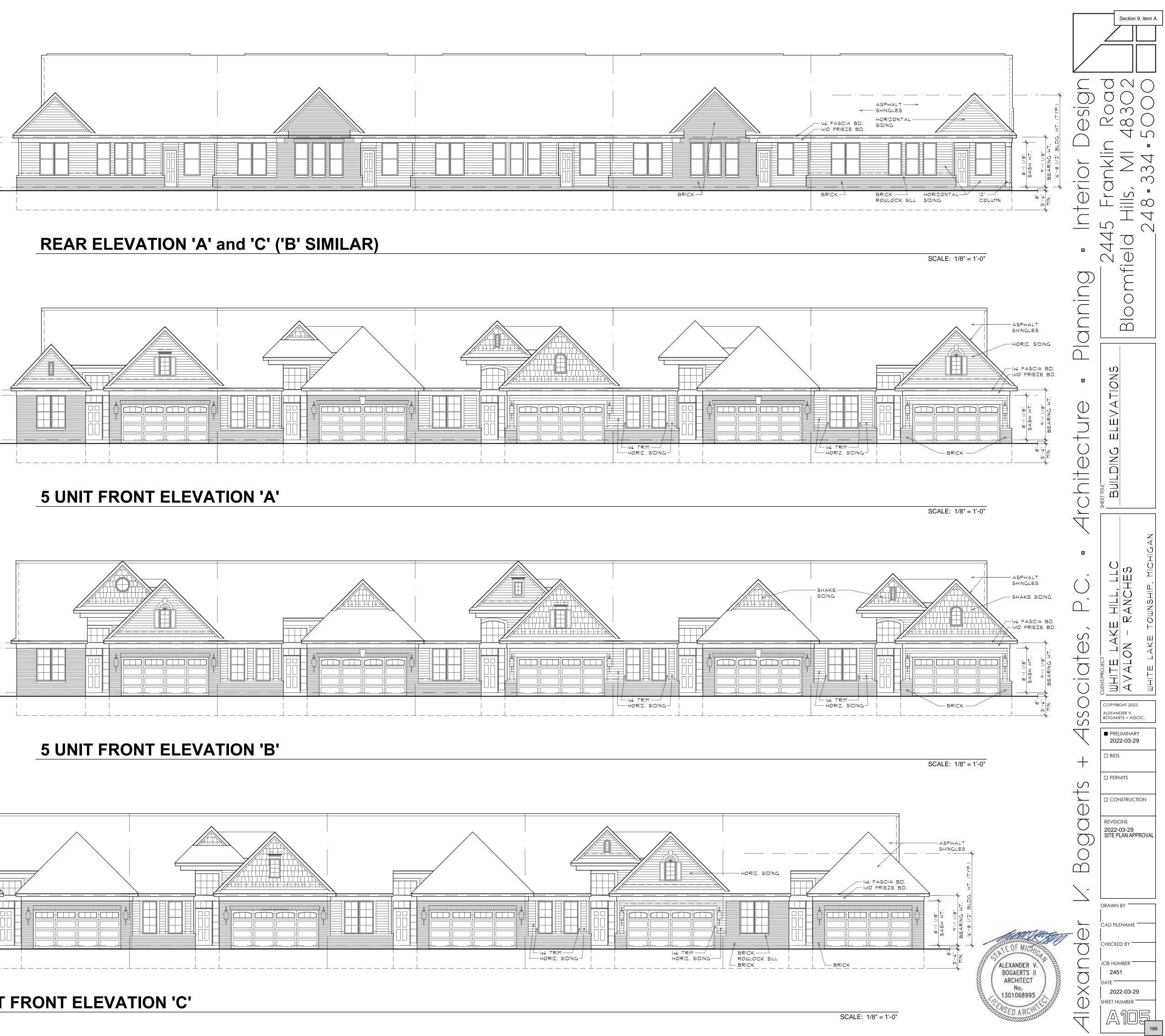


-HORIZONTAL SIDING - ASPHALT /-- Ix6 FASCIA BD. Ix10 FRIEZE BD.--SHINGLES

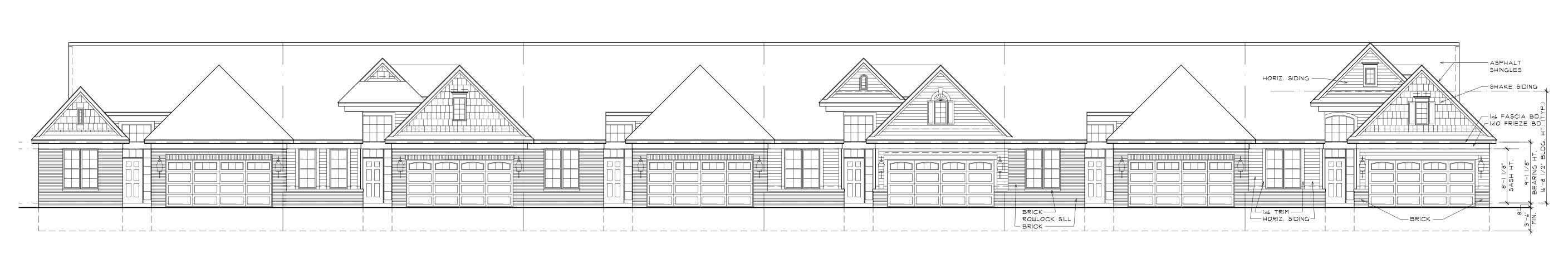


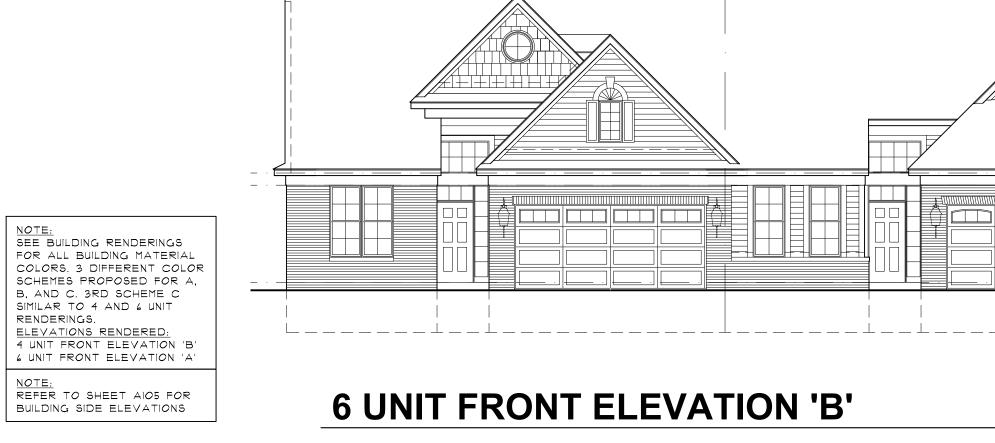






6 UNIT FRONT ELEVATION 'C'





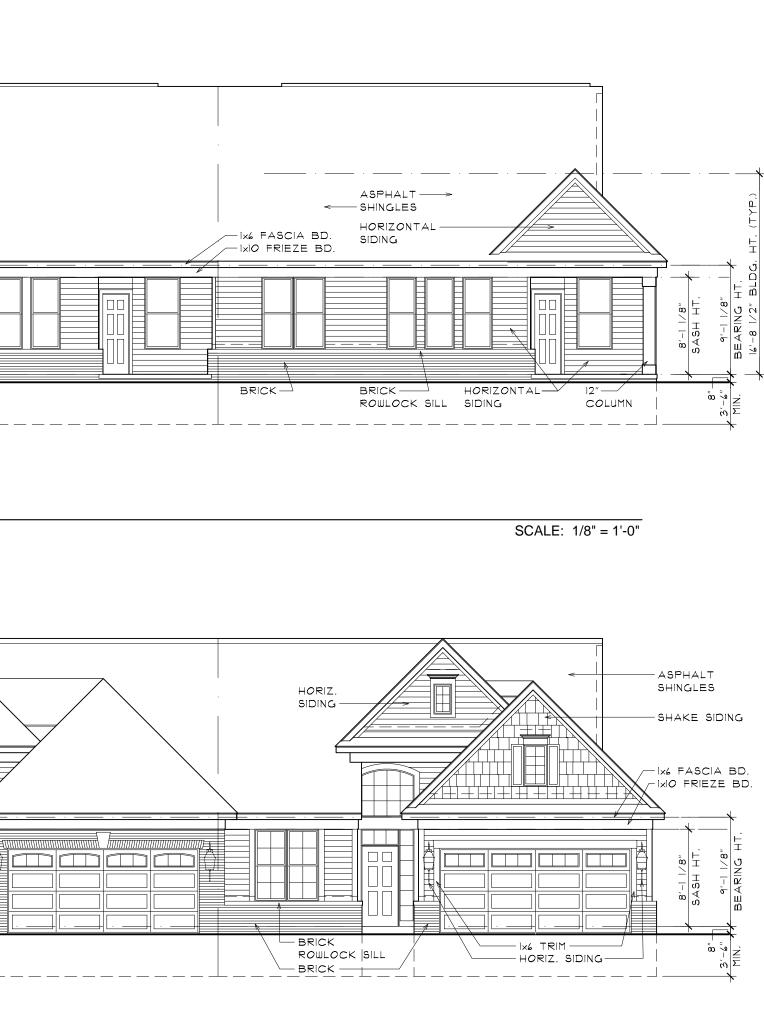
6 UNIT FRONT ELEVATION 'A'



REAR ELEVATION 'A' and 'C' ('B' SIMILAR)

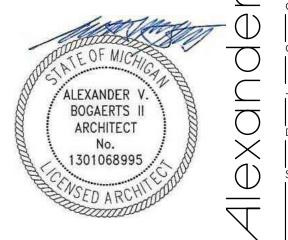






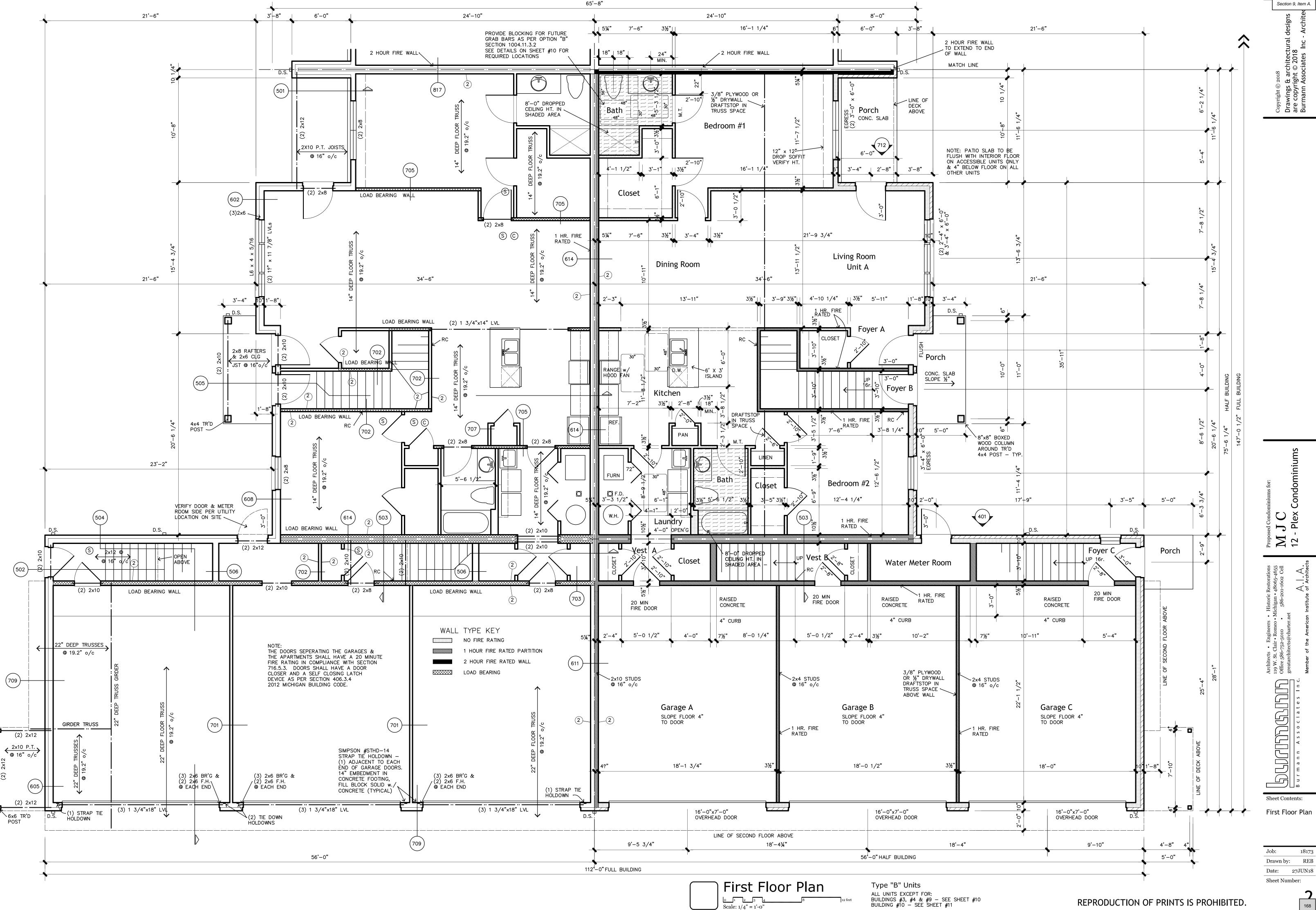
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SCALE: 1/8" = 1'-0"



Section 9, Item A. esign 507 507 ankli $\sum_{k=1}^{\infty} \sum_{j=1}^{\infty}$ nterior $\hat{\mathcal{O}}$ ~ S \triangleleft \sim \triangleleft Bloomfield \forall \bigtriangledown Planning TIONS Architecture \triangleleft >Щ BUILDING \cup ഗ HILL, LL -1 1 \bigcirc - \bigcirc ON - R O ~ ciates, Ш $\vdash \triangleleft \triangleleft$ $|\underline{T}| >$ |∃|∢ \bigcirc COPYRIGHT 2022 SS EXANDER V. BOGAERTS + ASSOC. $\overline{}$ PRELIMINARY 2022-03-29 🗆 BIDS +PERMITS T†S \bigcirc \bigcirc REVISIONS 2022-04-01 SITE PLAN APPROVAL \bigcirc \square _ ____ DRAWN BY CAD FILENAME \bigcirc CHECKED BY -JOB NUMBER 2451 \bigcirc \times 2022-03-29 $\overline{\nabla}$

HEET NUMBER



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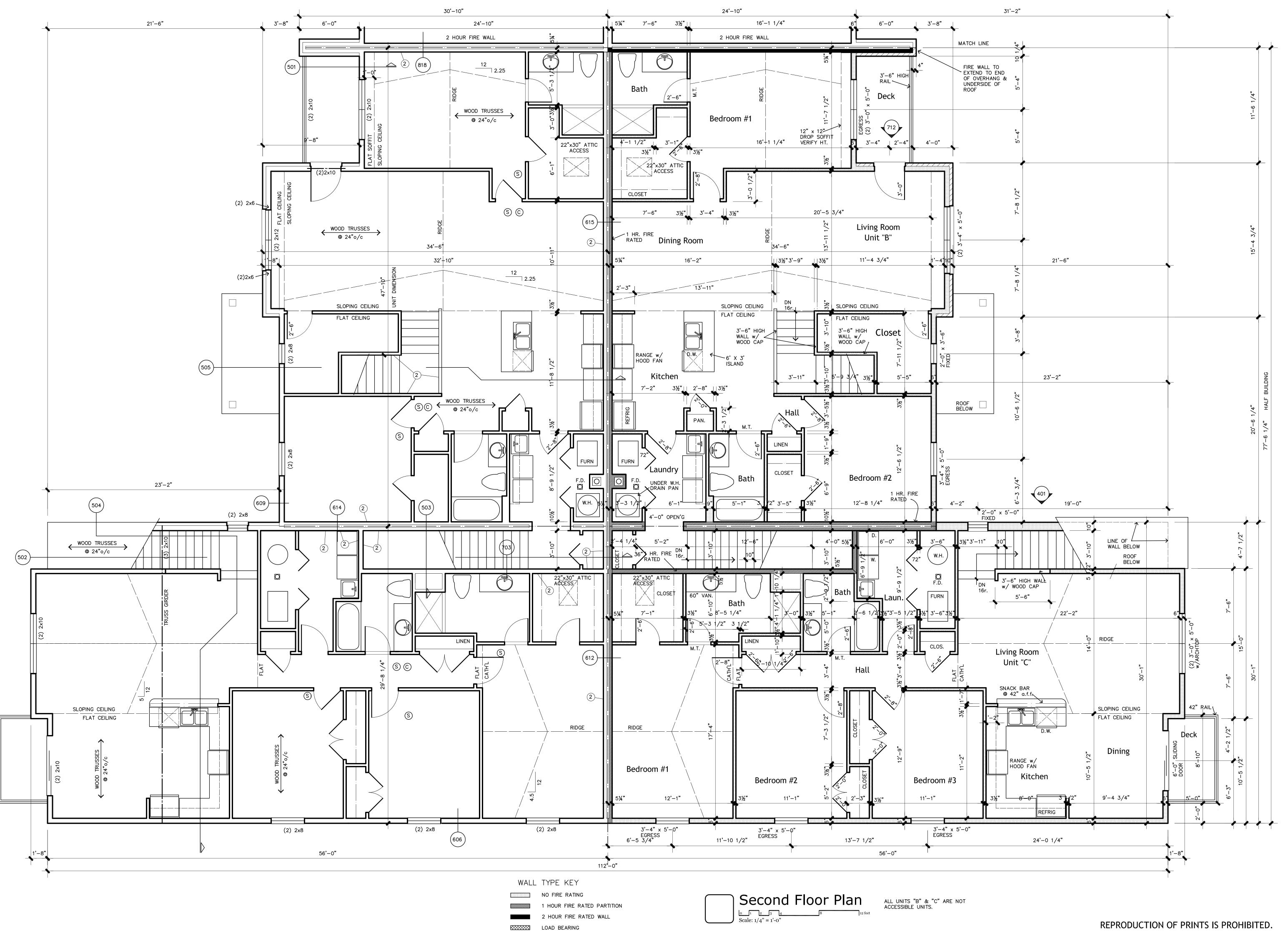
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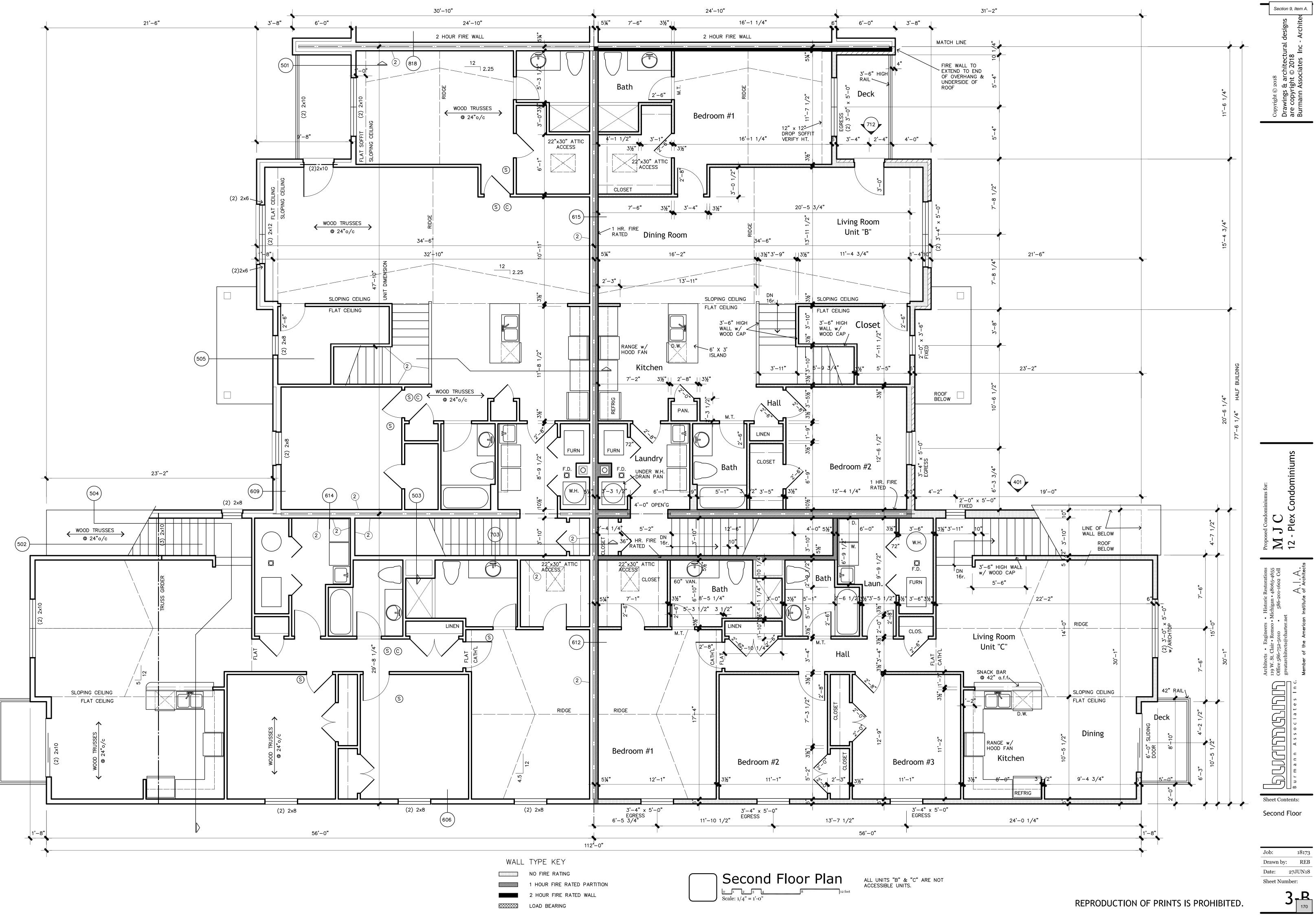
Condoi Proposed June 12 - Plex 4655 Cell . │. A Archite ∢⊳ Ror ਂ ਨੂੰ is ≤ Offi Offi grea Burmann Associates Inc. Sheet Contents: Second Floor

Section 9, Item A.

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Job: 18173 Drawn by: REB 17JUL18 Date: Sheet Number:







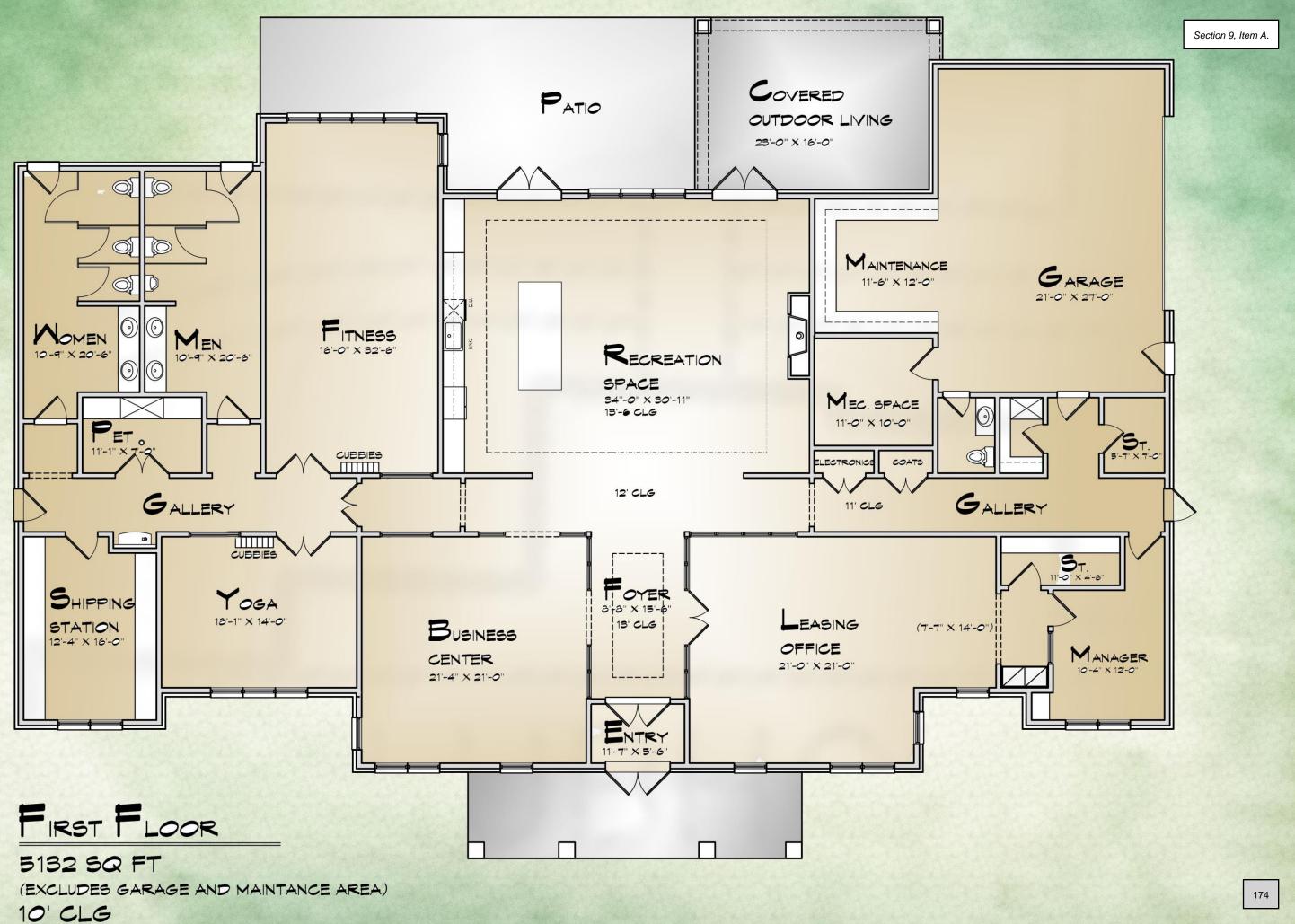


4-R 172

WHITE LAKE HILLS PROPOSED CLUBHOUSE

+ Opt. 5132 sq.ft. Bonus 11-13-2021 VERSION 3







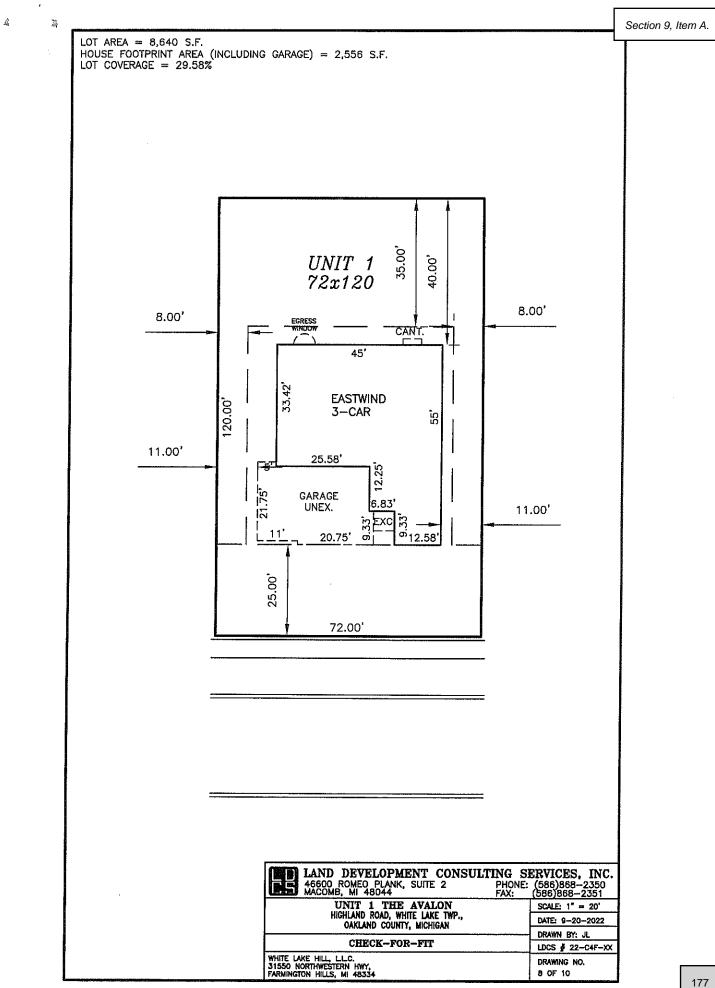
PROPOSED CRAFTSMAN CLUB HOUSE

ENTRY SIDE

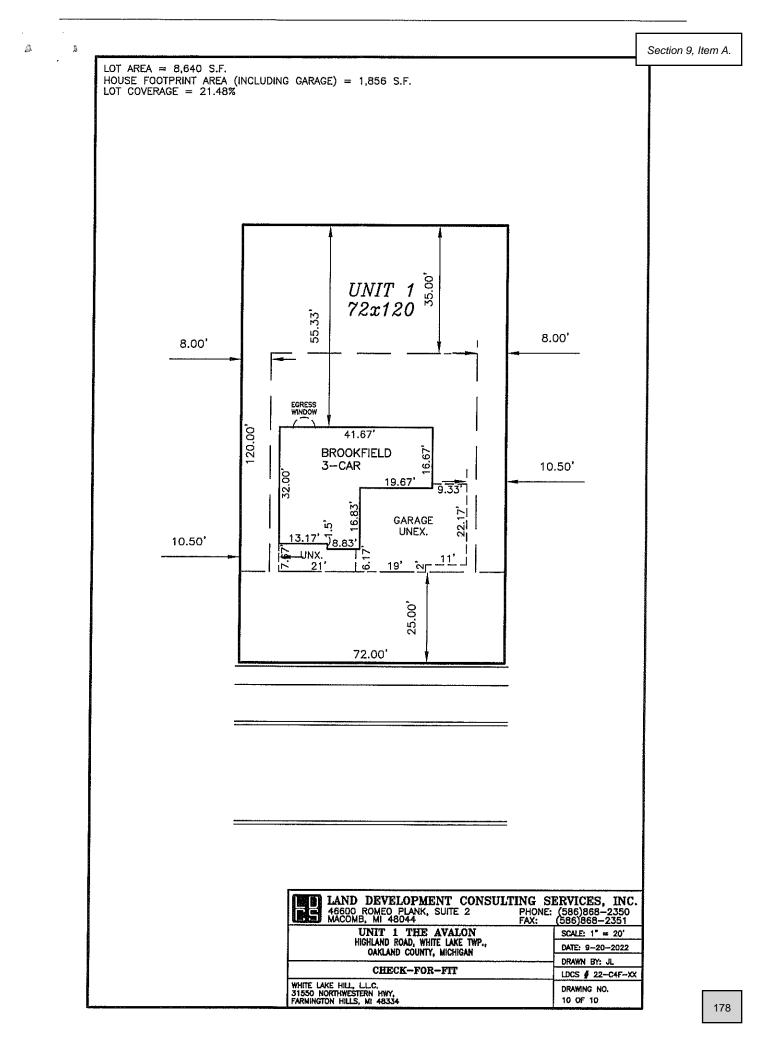


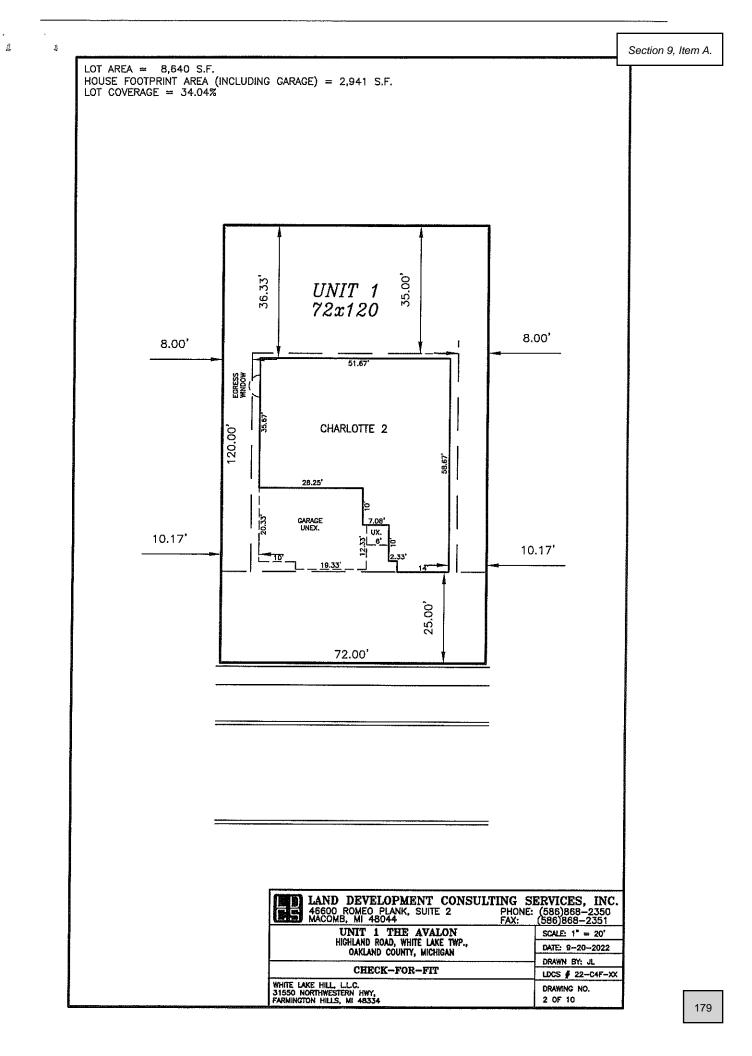
PROPOSED CRAFTSMAN CLUB HOUSE

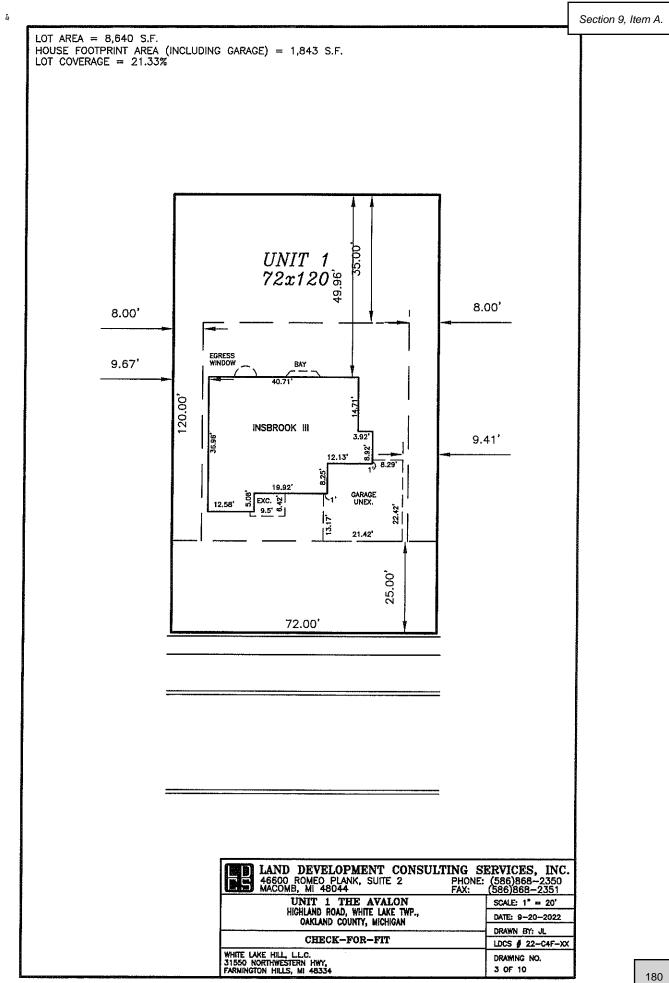
POOL SIDE



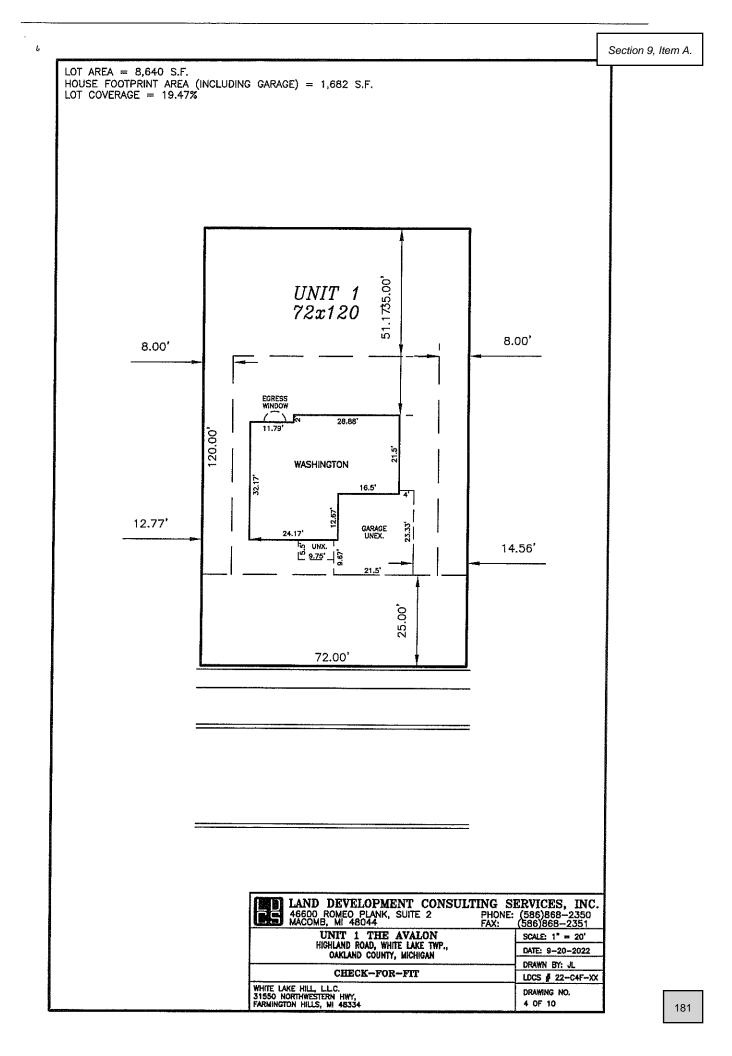
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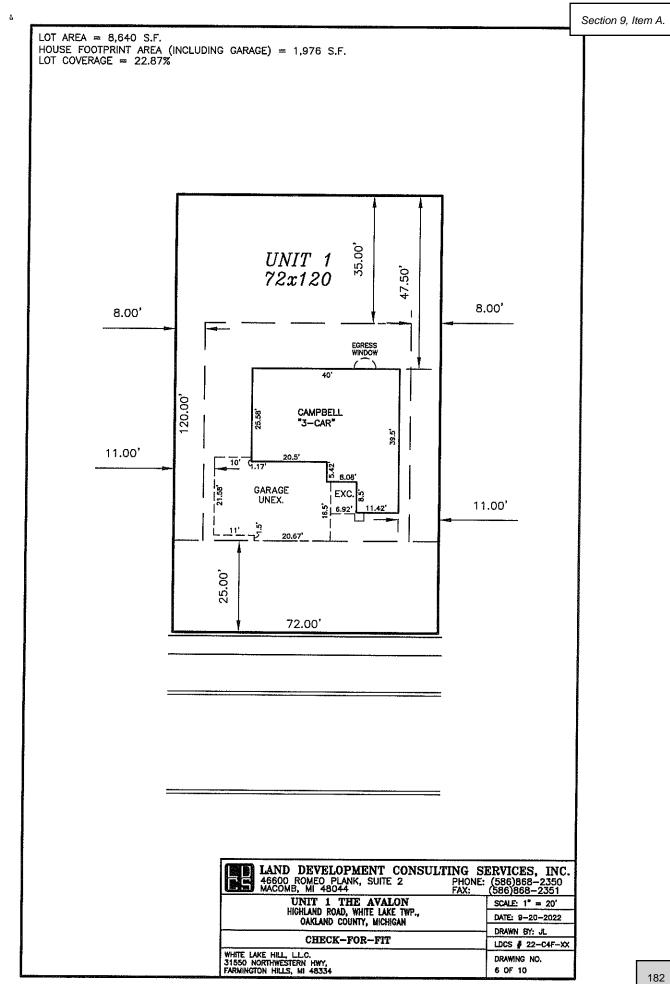


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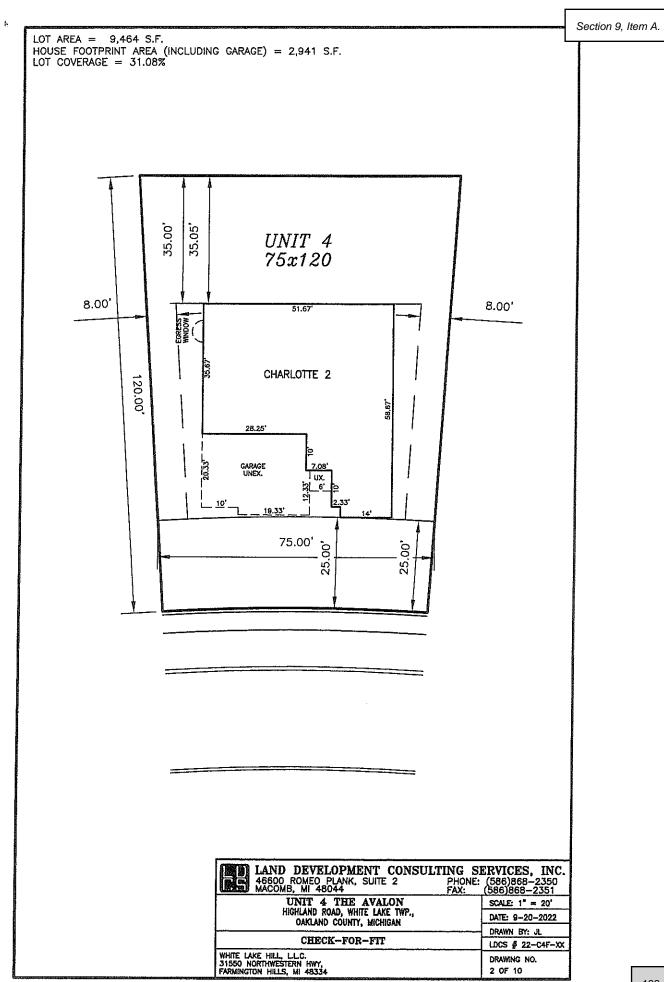


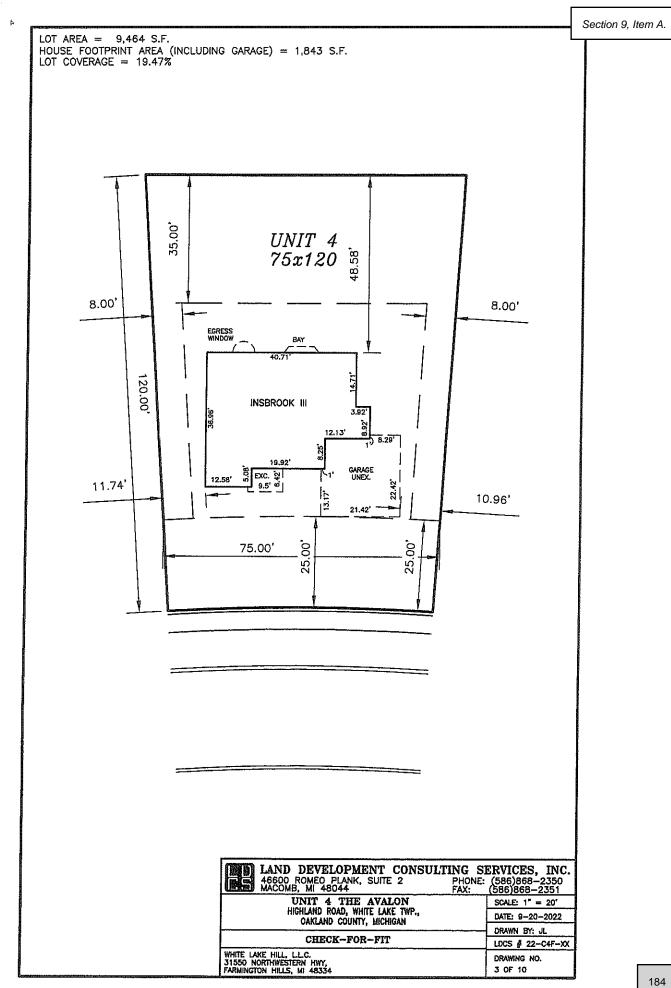
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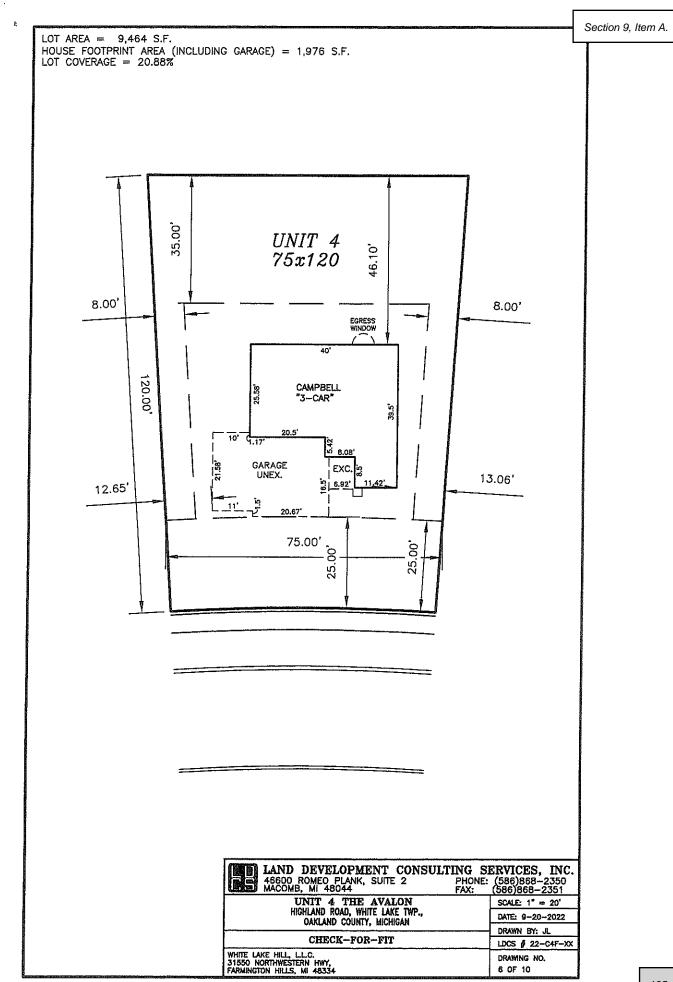


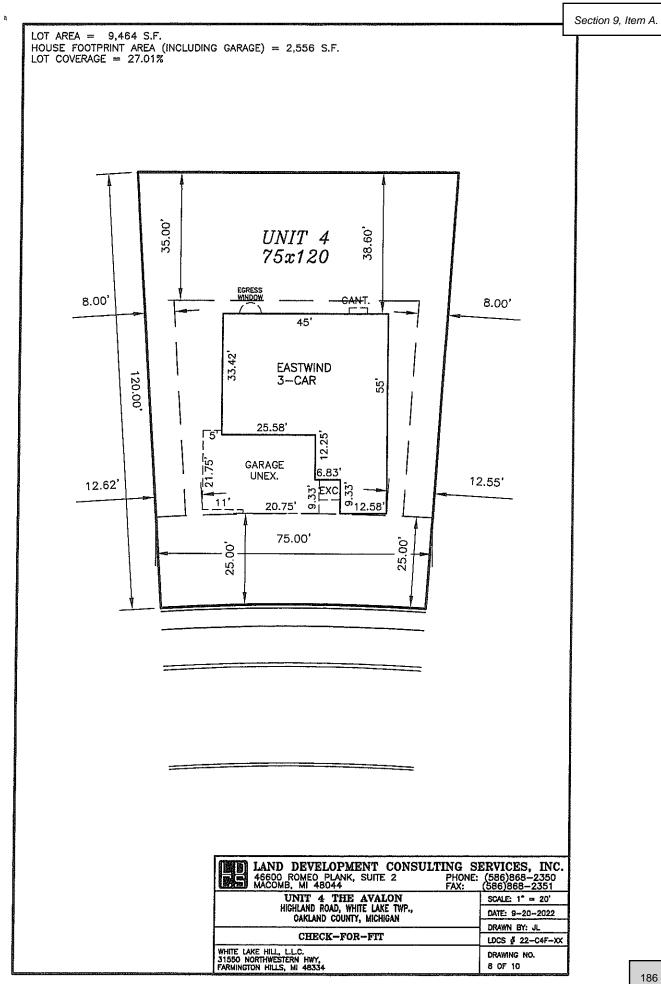
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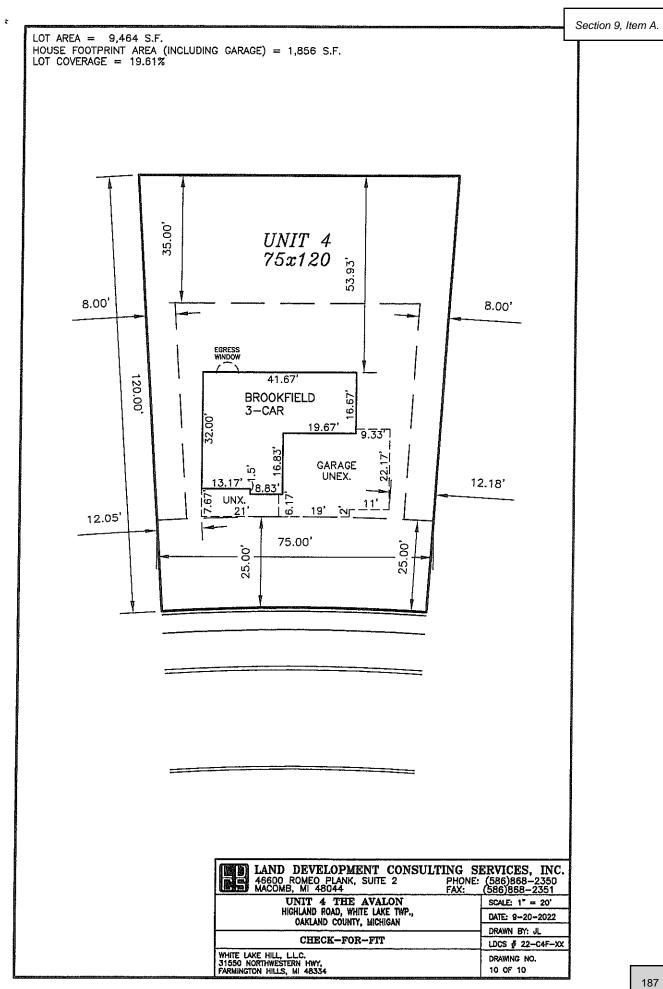


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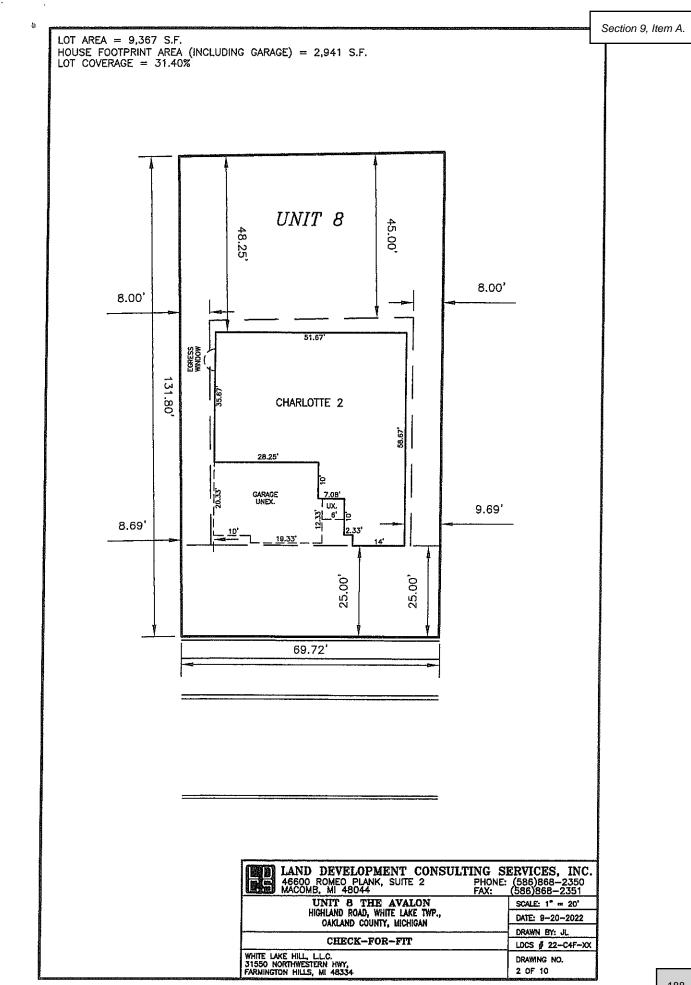




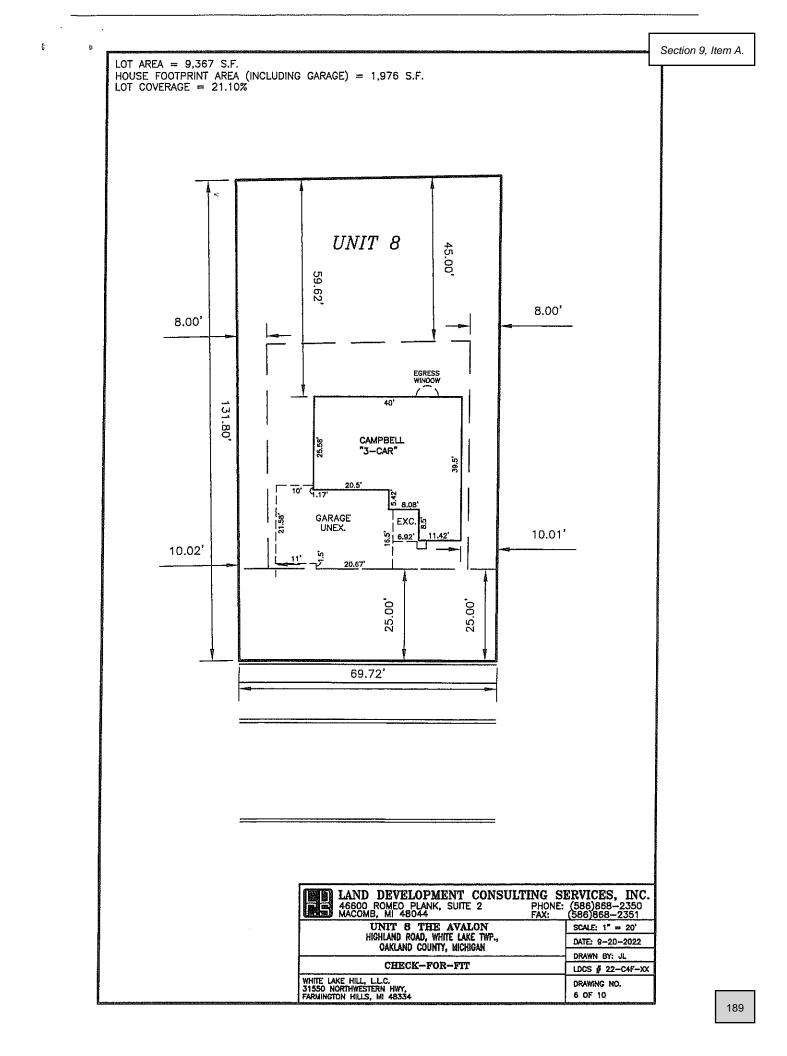
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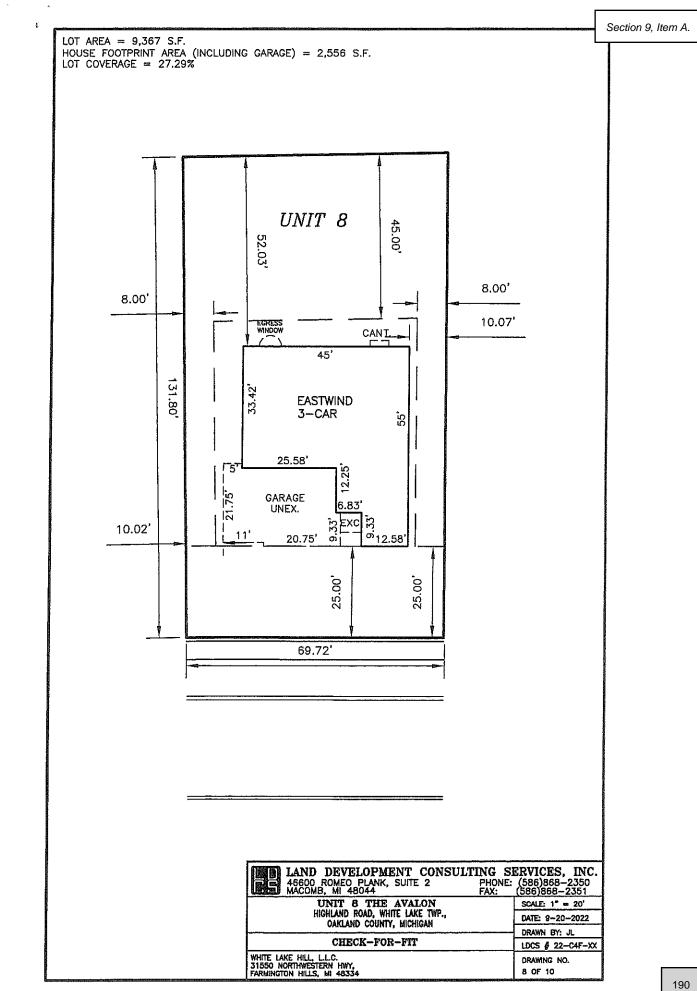


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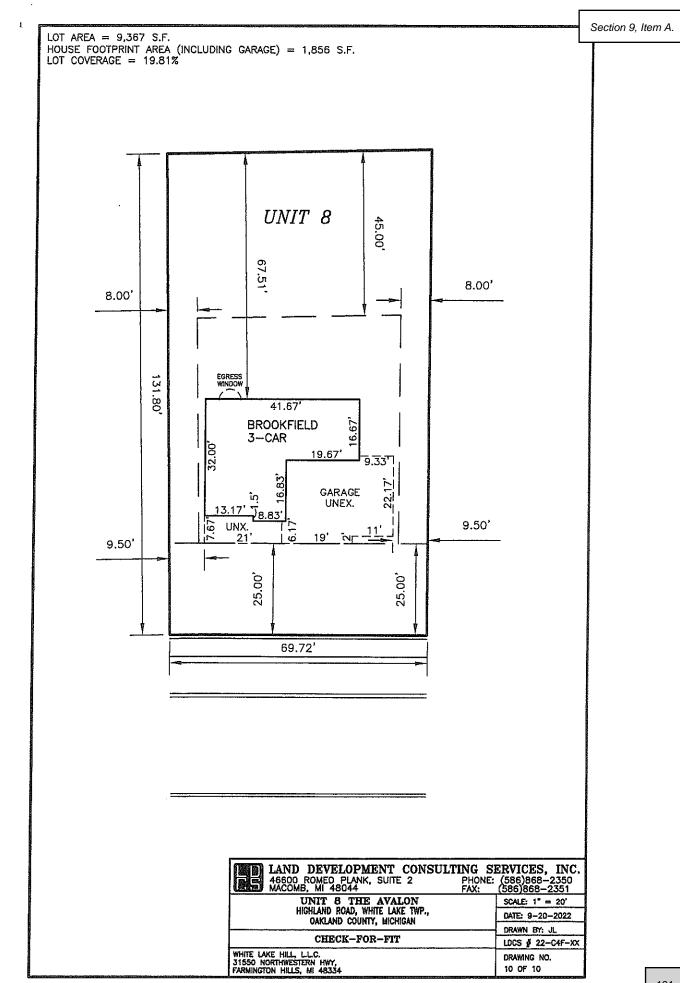


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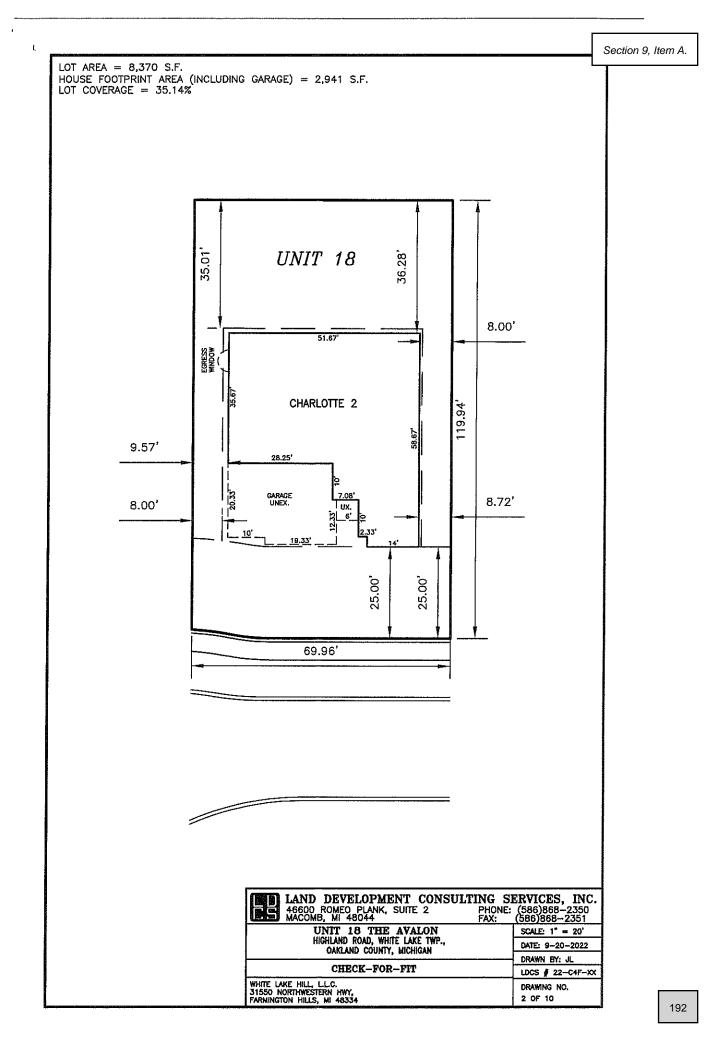




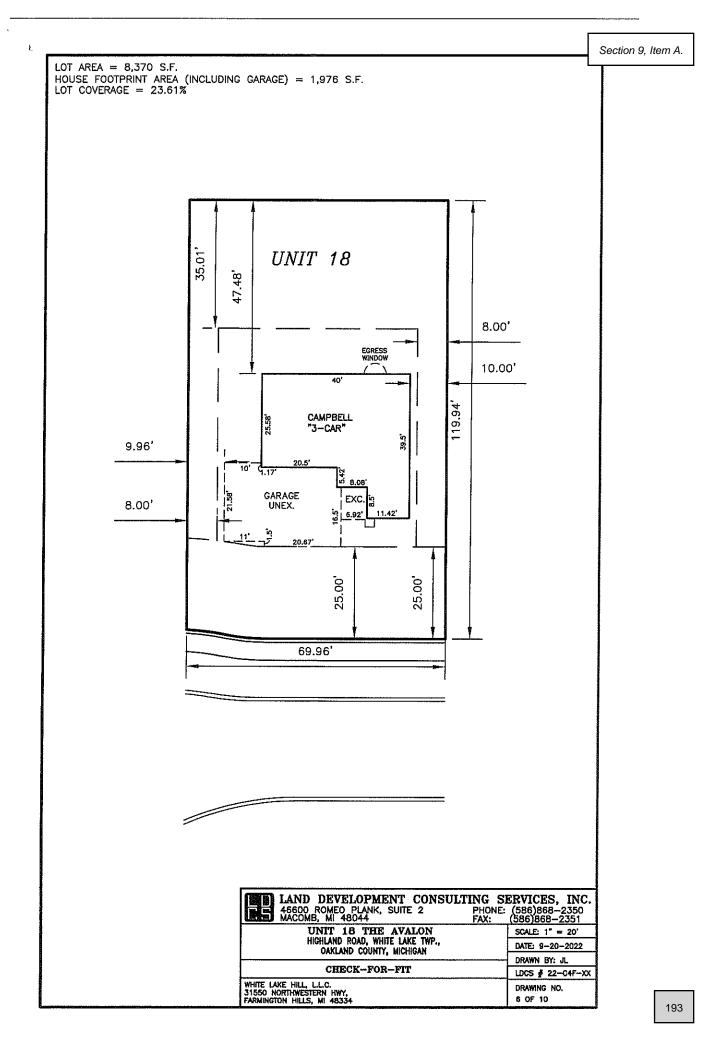
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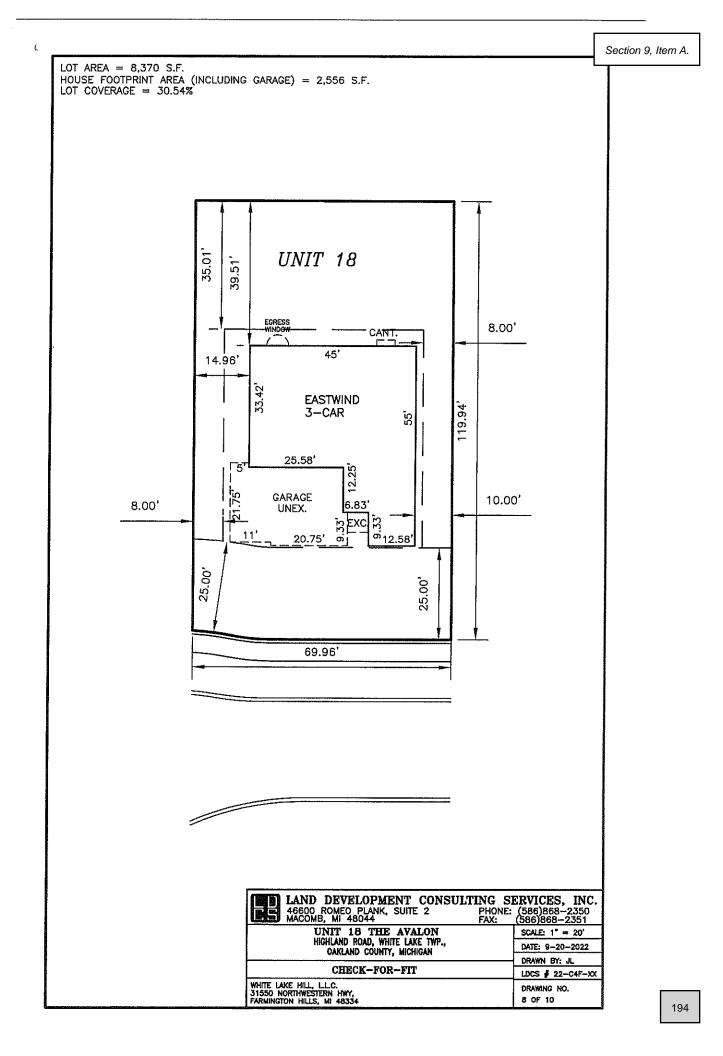


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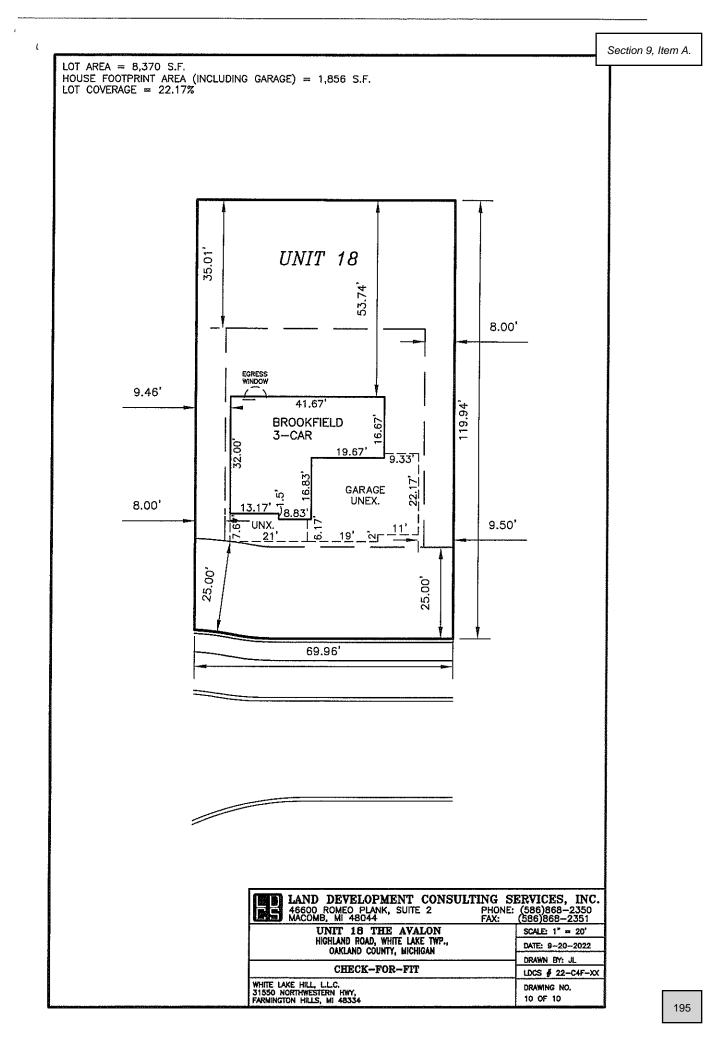


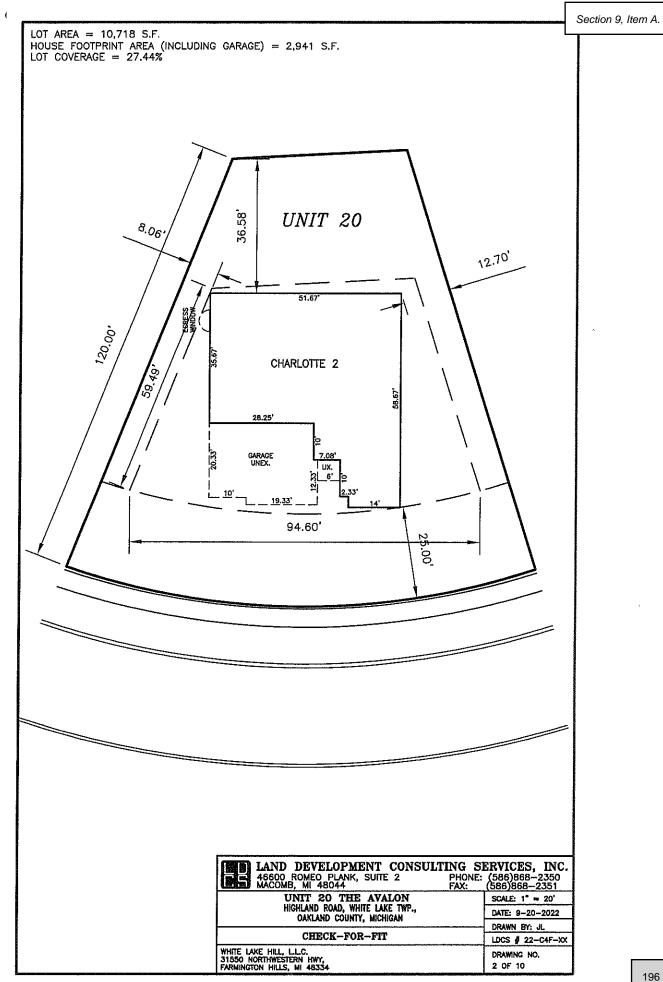
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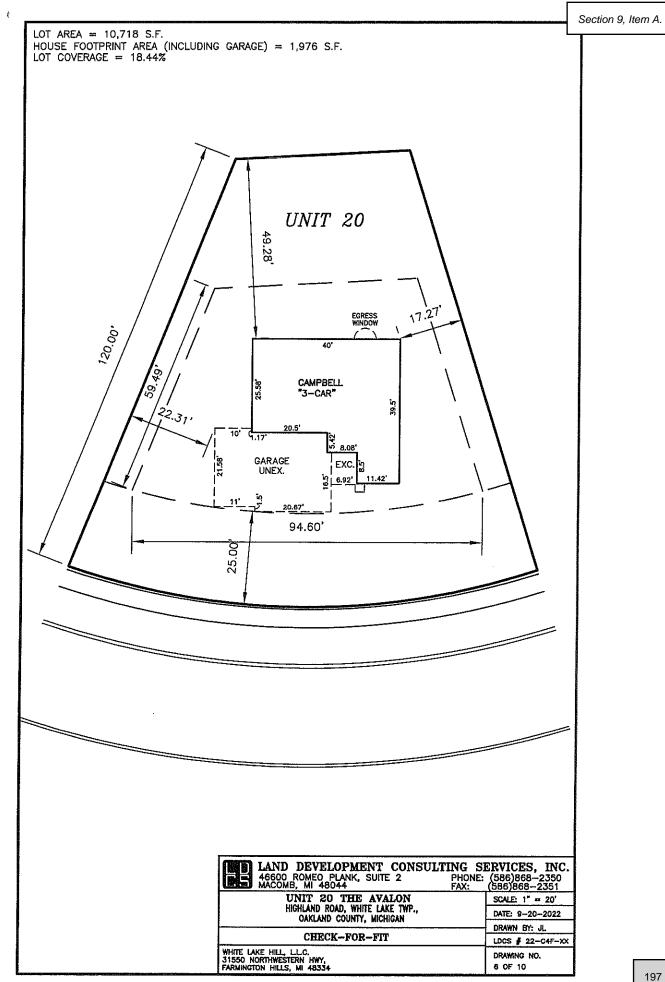


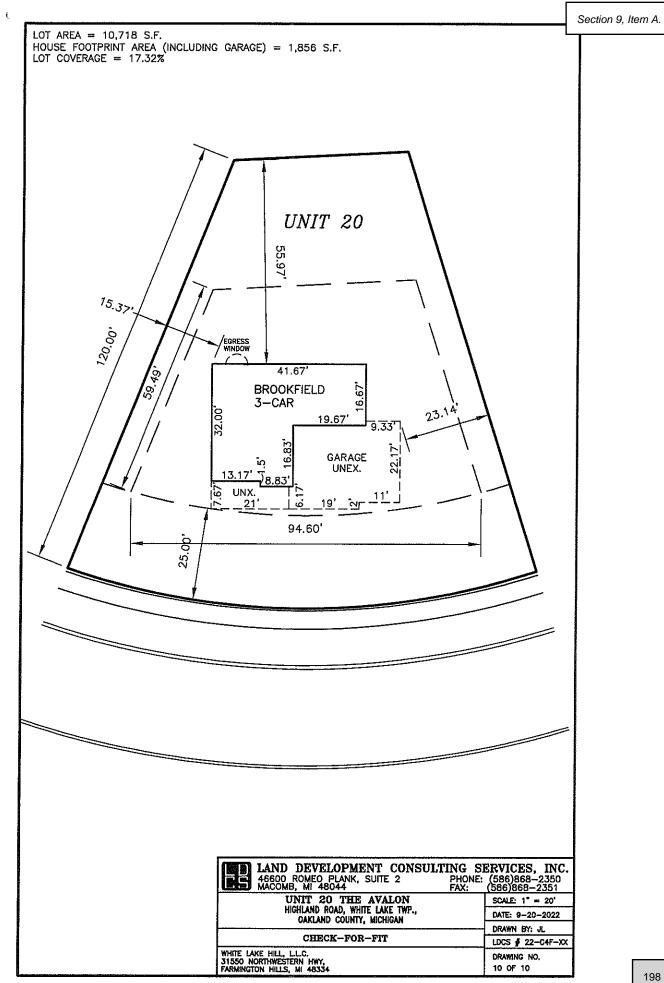


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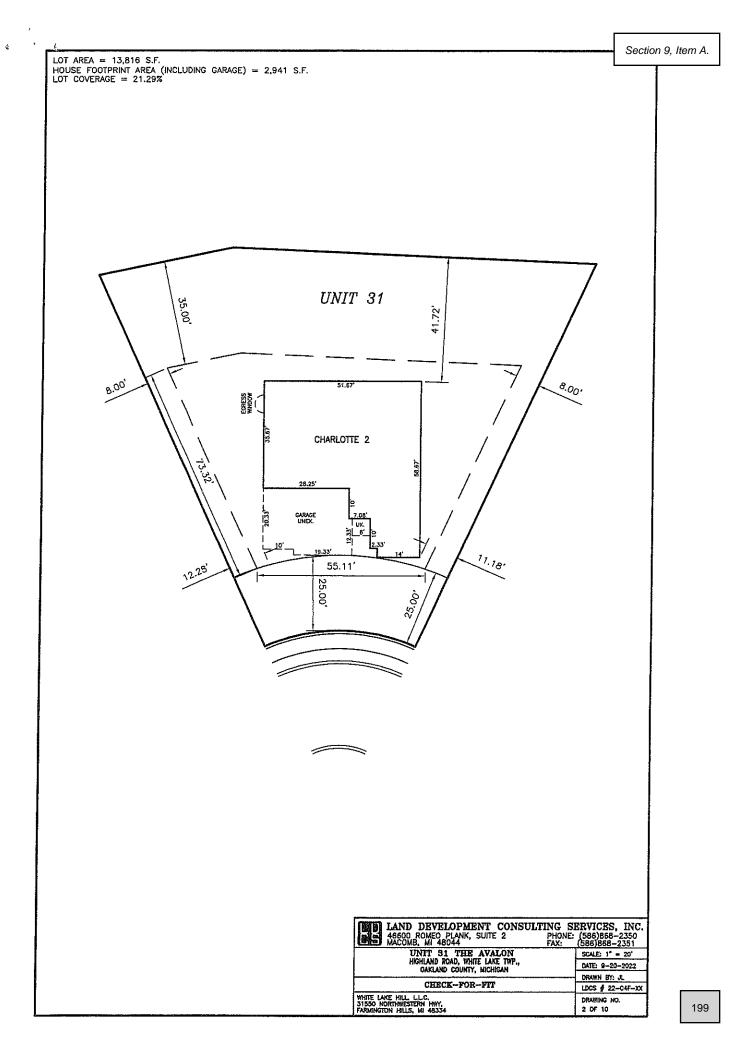




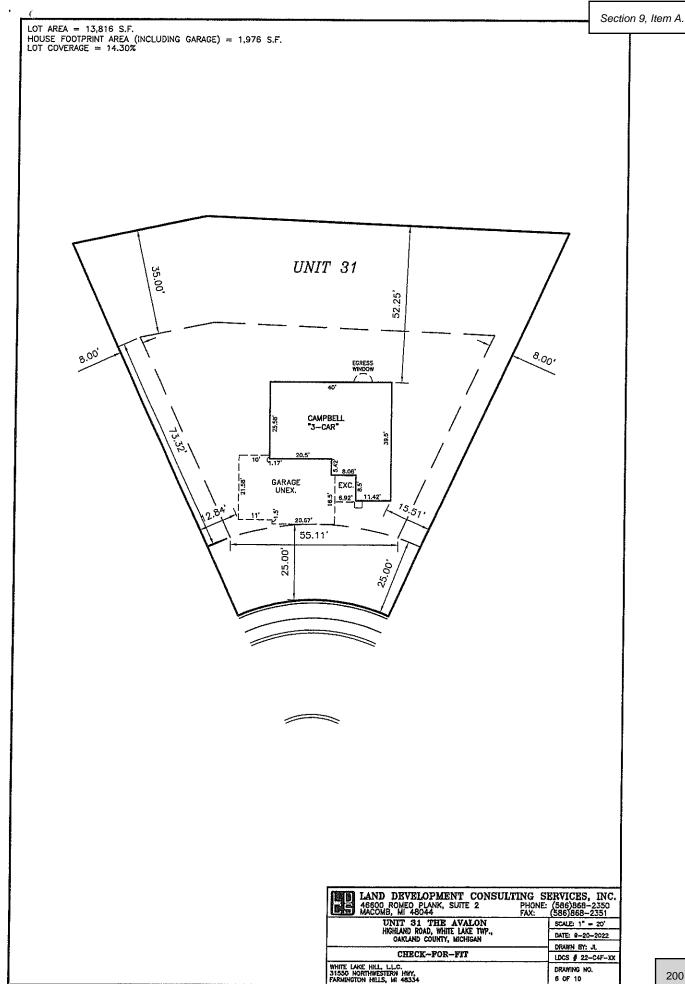




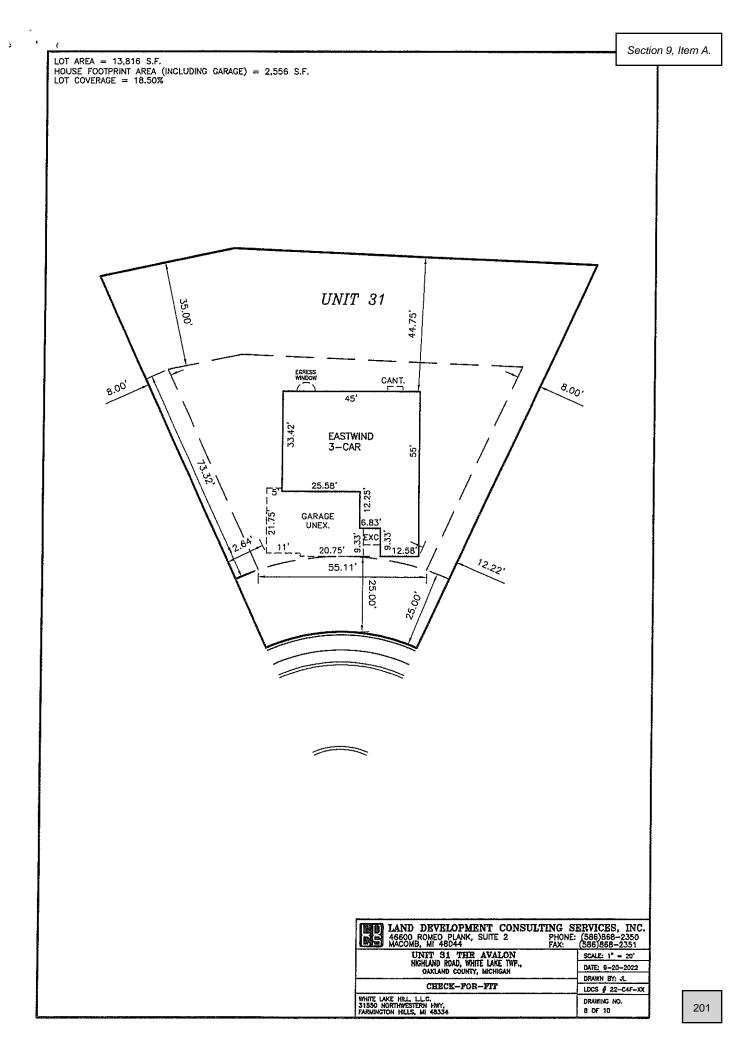
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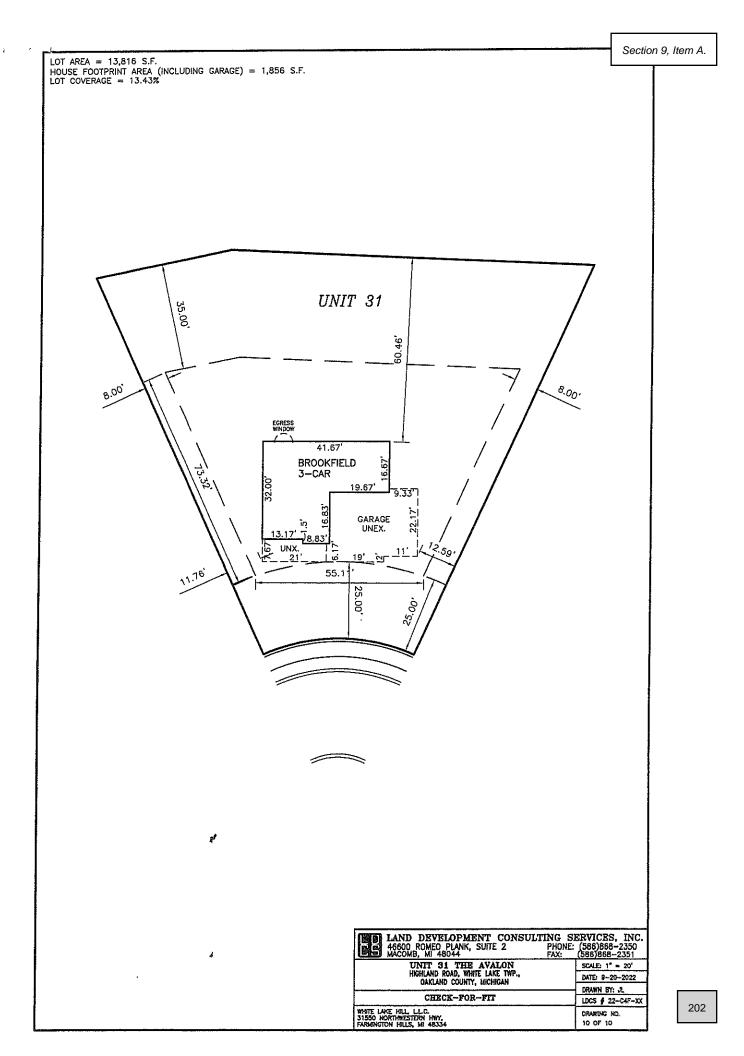


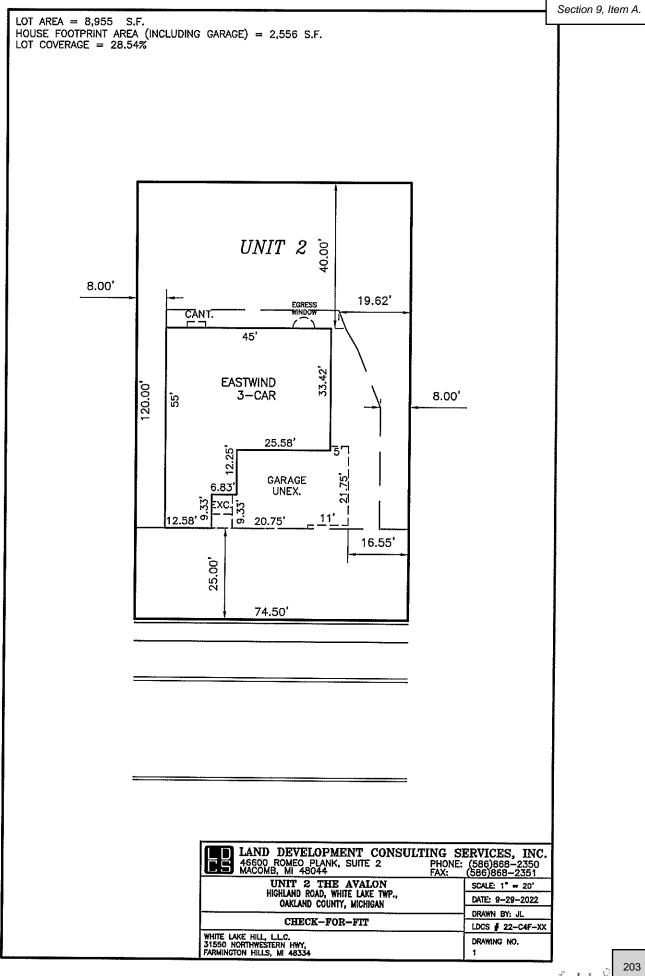
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ABERDEEN

| First Level | 1,182 sf |
|--------------|----------|
| Second Level | 1,091 sf |
| Total | 2,273 sf |

THE CRAFTSMAN

Craftsman architecture has been one of America's most iconic styles for decades. The historic design includes an array of distinctive porches, gables, siding materials and stately rooflines.

THE NEXT GENERATION OF STYLE

MJC homes are a lot like custom homes without the expense and added stress of starting with a blank canvas. Begin by browsing our newest collection of modern living designs and personalize the spaces that matter most to your family. Want a special style of cabinets and countertops? Unique flooring options? It's up to you. Personalize one of our award-winning home designs to your heart's content. Then sit back and watch your worry-free building experience unfold. Come explore your options to live better with MJC.

ABERDEEN

First Level Second Level Total

1,182 sf

1,091 sf

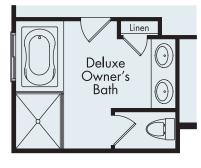
2,273 sf



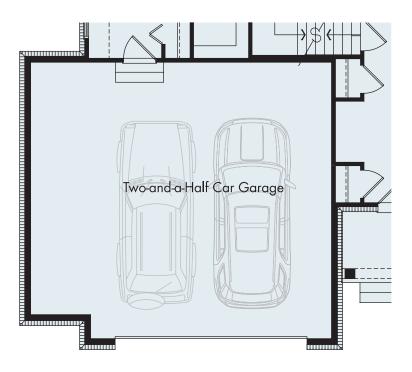


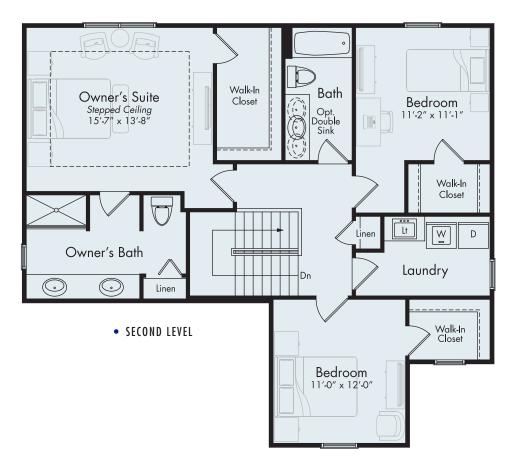


The Aberdeen is designed for entertaining and flexible family living. There's smart space for everything - main-floor study, a mud room with an optional bench, island kitchen with walk-in pantry, large family room with fireplace, and options for a covered porch or harvest room off the dining area. Upstairs, there's a convenient laundry room, private wing with an elegant owner's suite, complete with its own luxurious bath and walk-in closet. There are also options for an oversized 2.5-car or 3-car garage.

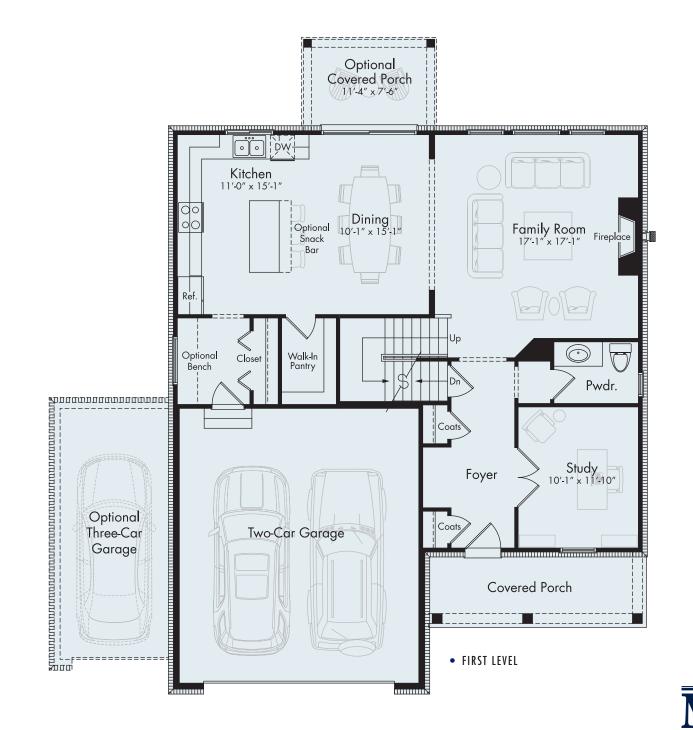


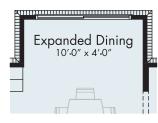
• OPTIONAL DELUXE OWNER'S BATH





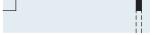
• OPTIONAL TWO-AND-A-HALF CAR GARAGE





• OPTIONAL EXPANDED DINING ROOM





• OPTIONAL HARVEST ROOM

COMPANIES BUILDING HOMES FOR GENERATIONS For Information Visit MJCCompanies.com

The Wide Choice of Elevations Create a Varied and Appealing Streetscape in Your Neighborhood



THE FARMHOUSE

Modern farmhouse architecture evokes feelings of warmth and comfort. This historic style combines clean lines with rustic touches to provide a relaxed level of sophistication.



THE FRENCH ECLECTIC

American soldiers returned home in the mid-1920's with romantic thoughts of French architecture. This timeless, eclectic style showcases rich exterior materials with tall, steeply pitched roofs, dormers and shutters.



THE TRADITIONAL

MJC's traditional elevation styles are modern interpretations of classic forms that provide an attractive, cohesive look to the community. Our traditional elevations offer eye-pleasing symmetry, brick details and timeless color palettes.



MJCCompanies.com

All information contained herein was accurate at the time of publication. In order to maintain the high degree of quality and incorporate improvements with greater facilities and economy, we reserve the right to make changes in price, specifications, or materials or to change or discontinue models without notice or obligation. Floor plan dimensions are approximate. Renderings are artist's conception. © 2019 MJC Companies





BERKSHIRE

1,653 sf

First Level

THE CRAFTSMAN

Craftsman architecture has been one of America's most iconic styles for decades. The historic design includes an array of distinctive porches, gables, siding materials and stately rooflines.

THE NEXT GENERATION OF STYLE

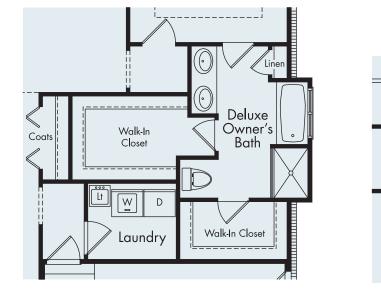
MJC homes are a lot like custom homes without the expense and added stress of starting with a blank canvas. Begin by browsing our newest collection of modern living designs and personalize the spaces that matter most to your family. Want a special style of cabinets and countertops? Unique flooring options? It's up to you. Personalize one of our award-winning home designs to your heart's content. Then sit back and watch your worry-free building experience unfold. Come explore your options to live better with MJC.

BERKSHIRE

First Level 1,653 sf



We designed the Berkshire to offer modern, single-level living with a casual touch. The kitchen, family room and dining area have all been brought together to create an open flow for relaxed family times and lively entertaining. Whether you were unwinding in the family room or gathering in the spacious island kitchen, you'll love the natural sunlight that comes in from all the windows in the main living area. The owner's suite showcases the stepped ceiling, spacious private bath and twin walk-in closets. Another wing at the front of the home contains two spacious bedrooms with walk-in closets and access to a second full bath.



• OPTIONAL DELUXE OWNER'S BATH

OPTIONAL POWDER ROOM

Foyer

Dn

 \bigcirc

Coats

Pwdr.

Lt

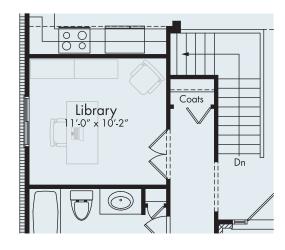
M

Laundry

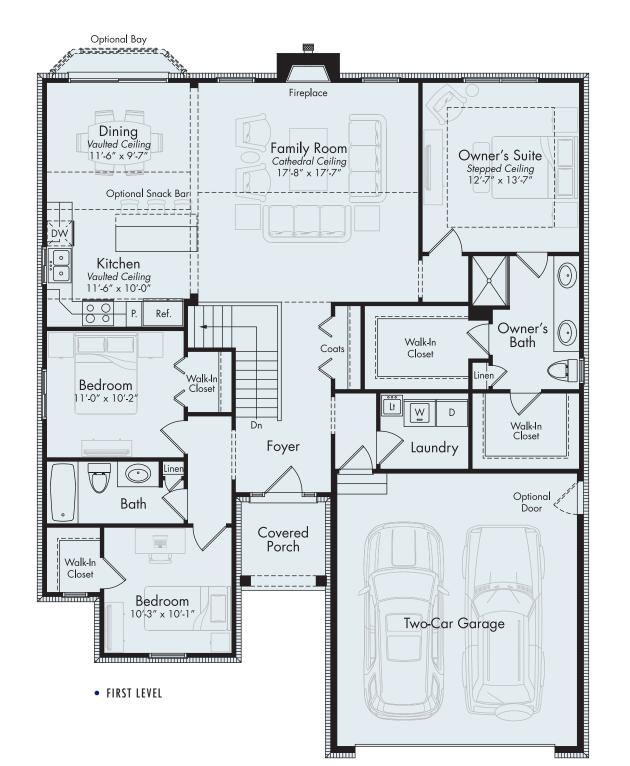
Walk-In

Closet

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The Wide Choice of Elevations Create a Varied and Appealing Streetscape in Your Neighborhood



THE FARMHOUSE

Modern farmhouse architecture evokes feelings of warmth and comfort. This historic style combines clean lines with rustic touches to provide a relaxed level of sophistication.



THE FRENCH ECLECTIC

American soldiers returned home in the mid-1920's with romantic thoughts of French architecture. This timeless, eclectic style showcases rich exterior materials with tall, steeply pitched roofs, dormers and shutters.



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BURBANK

| First Level | 1,332 sf |
|--------------|----------|
| Second Level | 1,160 sf |
| Total | 2,492 sf |

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BURBANK

First Level Second Level Total

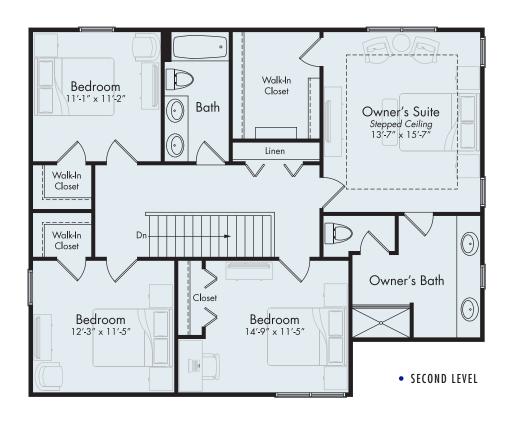


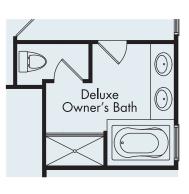
The two-story Burbank is a stunning open concept plan with an L-shaped living area that includes the family room, oversized dining room and enormous island kitchen. The optional lanai vastly increases the living space and brings the outdoors into this spacious home. The main floor also includes a secluded study, guest closet, powder room, mud room, walk-in pantry and laundry room. No convenience was overlooked, including the option of a 2.5- or 3-car garage.

1,332 sf

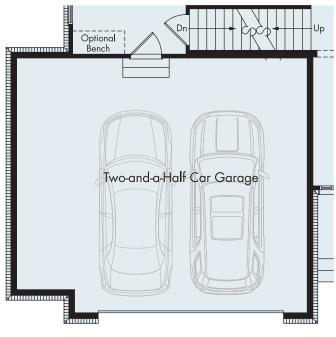
1,160 sf 2,492 sf

Upstairs, the owner's suite features a stepped ceiling, spacious bath with an optional whirlpool tub and oversized walk-in closet. Three more large bedrooms share a central bath with double sinks.

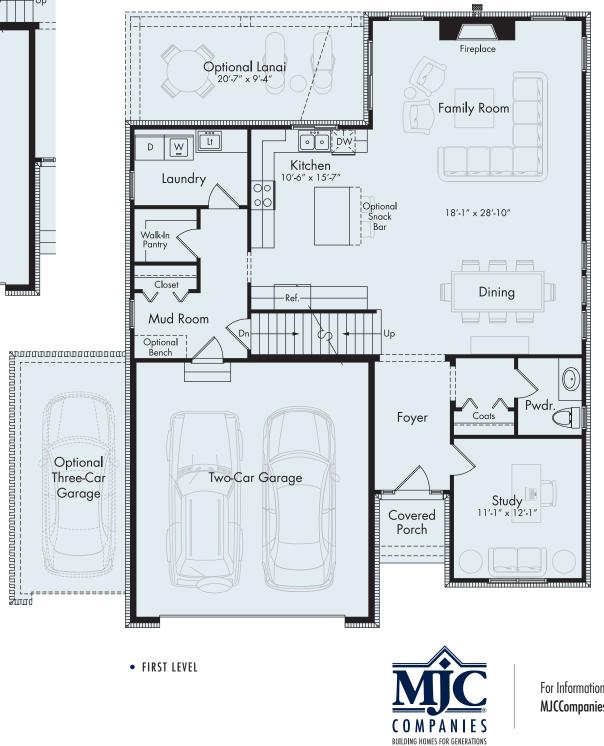




[•] OPTIONAL DELUXE OWNER'S BATH



• OPTIONAL TWO-AND-A-HALF CAR GARAGE



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CAMPBELL

1,217 sf 1,402 sf

2,619 sf

| First Level | |
|--------------|--|
| Second Level | |
| Total | |

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CAMPBELL

First Level Second Level Total



The four-bedroom Campbell is an ideal family home with two spacious levels. The foyer opens to reveal the family room with it's centered fireplace and triple windows. This sunny dining room with its sliding glass doorwall can extend outdoors for an optional covered porch. The U-shaped kitchen is centered on a convenient island with snack bar seating. The main floor also includes a secluded study, powder room, mud room and walk-in pantry.

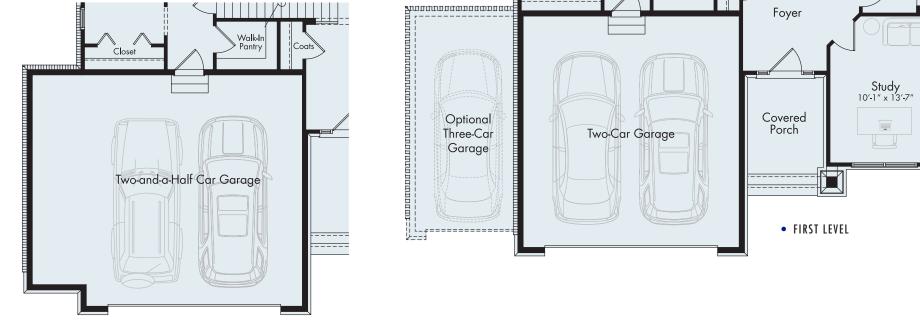
1,217 sf

1,402 sf

2,619 sf

The upper level showcases the owner's suite with stepped ceiling, spacious bath with twin vanities, and large walk-in closet. There is also an option to include a whirlpool tub. There are three more bedrooms on the second floor along with a full bath and oversized laundry room.





OPTIONAL TWO-AND-A-HALF CAR GARAGE

X



Walk-In Pantry

Closet

loai

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Fireplace

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Pwdr.

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CYPRESS First Level 1,539 sf

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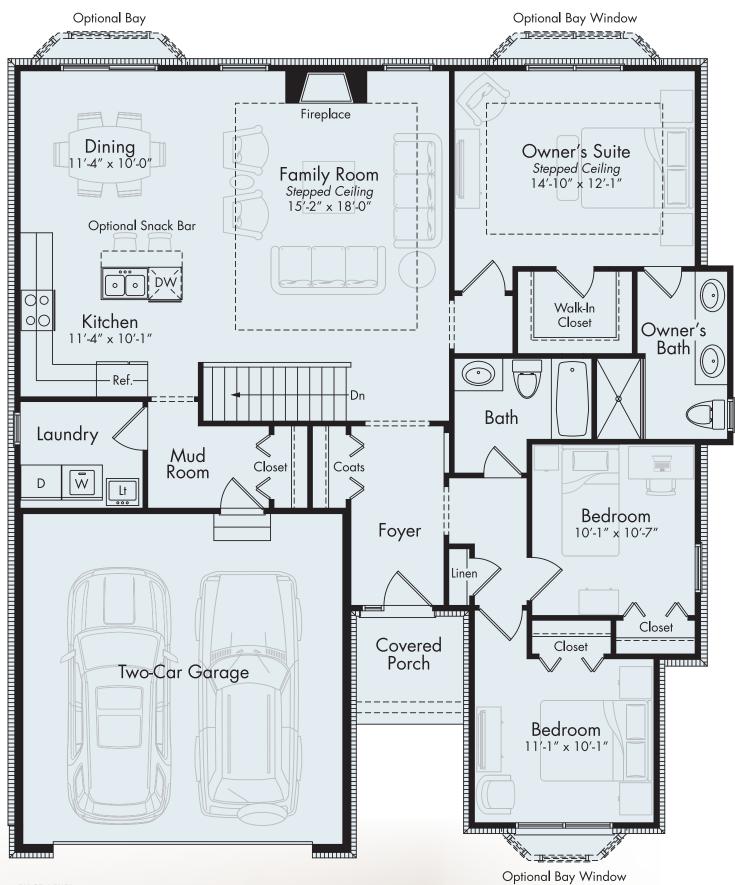
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CYPRESS

First Level 1,539 sf



If you're looking for the perfect ranch floor plan with no wasted space, then the Cypress is ideal for you! The open island kitchen, dining area with its optional bay window, and family room with a cozy fireplace, will keep your family together and enhance the connections during special times hosted at your home. The Cypress also keeps privacy in mind with the elegant owner's suite and two additional bedrooms and a full bath nicely separated from the living space. The 2-car garage opens to a large mud room with a closet and adjacent laundry room.







COMPANIES

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DAVENPORT

| First Level | 1,411 sf |
|--------------|----------|
| Second Level | 1,293 sf |
| Total | 2,704 sf |

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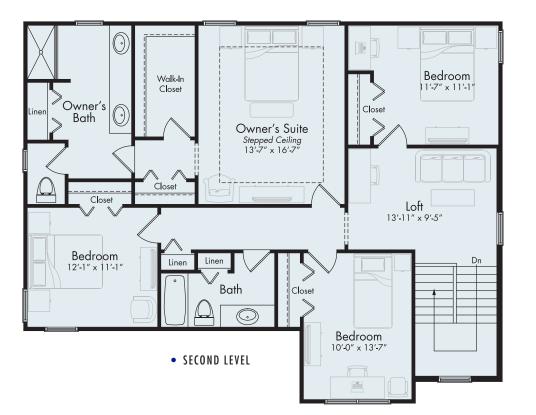
DAVENPORT

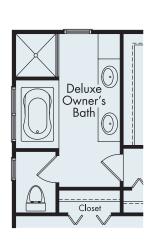
First Level 1,411 sf 1,293 sf Second Level Total 2,704 sf



Fall in love with the spacious open flow of the Davenport's main floor living area. The Davenport offers an imaginatively designed two-story home with an inviting central family room with a cozy fireplace and triple windows. The adjoining kitchen is a dream with lots of counter space and a functional island with optional snack bar seating. The dining room is extended beyond the balance of the room with triple windows and a French door. A flex-room is a pleasant surprise off this area with its double doors and double window. The first floor also offers a powder room, mud room, laundry and walk-in pantry.

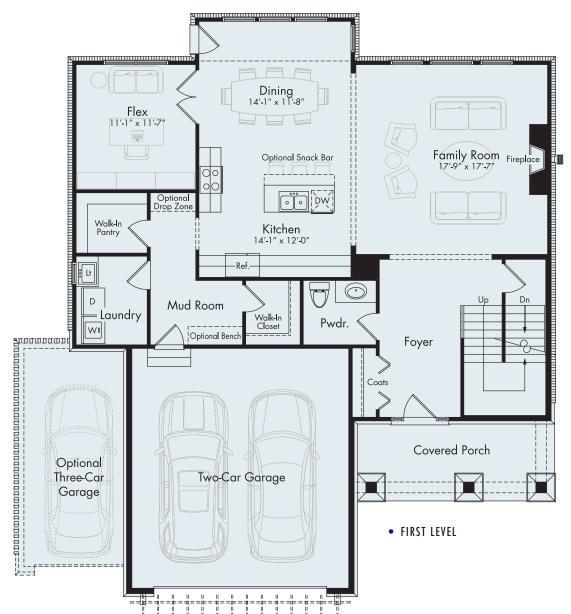
The second floor showcases four bedrooms including the owner's suite with its stepped ceiling, plenty of closet space and an elegant bath with the option of a spa tub and stall shower. There is an option for a second bedroom suite with a full bath on this level or a large loft as the standard. A covered front porch adds a distinctive touch to the home as well as an optional 2.5-car or 3-car garage.







- OPTIONAL DELUXE OWNER'S BATH
- OPTIONAL BEDROOM BATH







• OPTIONAL TWO-AND-A-HALF CAR GARAGE



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EASTWIND First Level 1,848 sf

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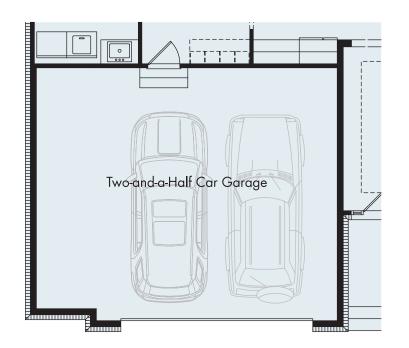
EASTWIND

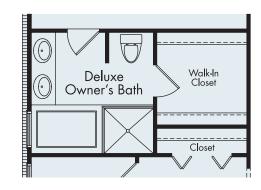
First Level 1,848 sf



Love the open layouts offered by modern ranch designs, but want more space? The Eastwind is the floor plan for you — with no wasted space. The kitchen, with its oversized island, is the heart of the home with the adjoining dining and family room and a cozy fireplace, abundant windows and stepped ceiling. This creative space will keep your guests well entertained during special occasions.

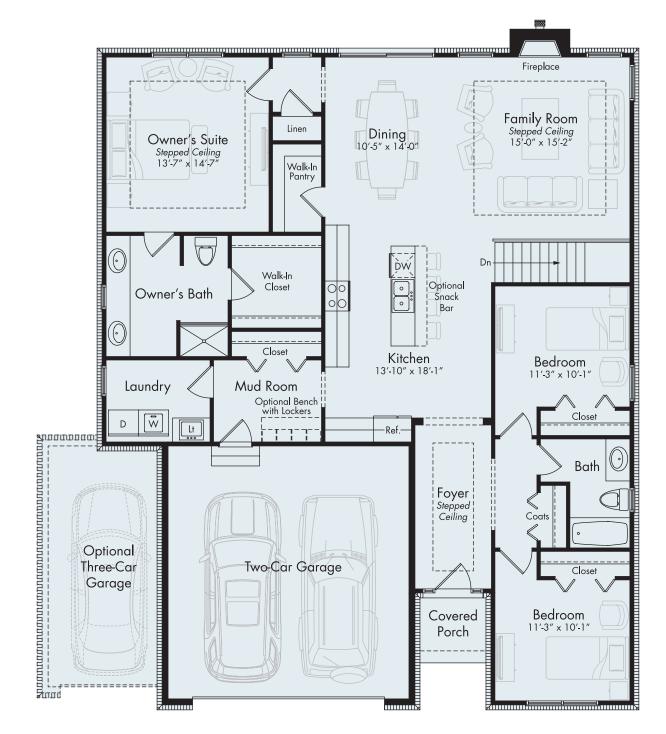
Two bedrooms are tucked away off the foyer with a central bath to share. An owner's suite offers an extra measure of privacy and elegance with its stepped ceiling, spacious bath and an optional soaking tub and large walk-in closet. The garage offers options for 2.5-cars and 3-cars, opens to a mud room with optional bench and lockers and a central laundry room.





• OPTIONAL TWO-AND-A-HALF CAR GARAGE

• OPTIONAL DELUXE OWNER'S BATH



• FIRST LEVEL



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EVANSTON IV

| First Level | 797 sf |
|--------------|----------|
| Second Level | 1,139 sf |
| Total | 1,936 sf |

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EVANSTON IV

First Level Second Level Total

797 sf

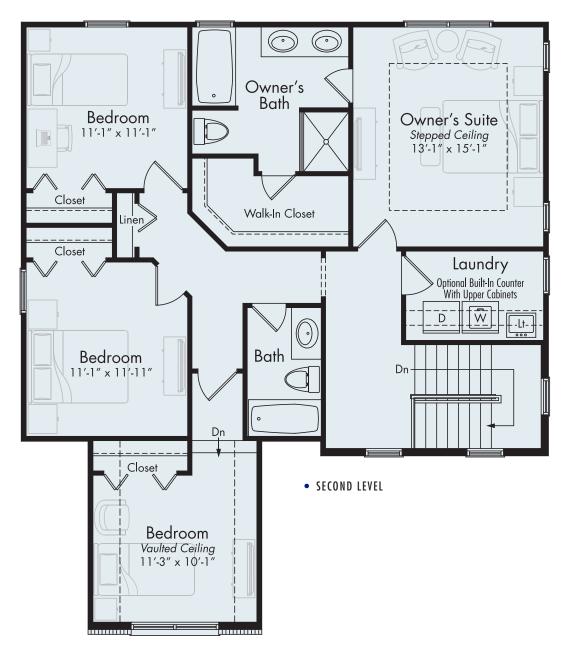
1,139 sf 1,936 sf



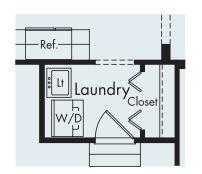
This home is a two-story masterpiece. Featuring a charming front porch with columns, the Evanston IV opens to a large foyer with a guest closet and powder room. The huge U-shaped kitchen, a dining area and family room are bathed in sunlight from lots of windows and sliding glass doorwall with options for a bay and box-out windows to further enhance the open feeling.

Upstairs, the owner's suite boasts a stepped ceiling, elegant bath with separate tub, shower and walk-in closet. There are three more bedrooms on the second floor, along with a central bath and convenient laundry room.

The garage opens to an optional drop zone or second laundry area.







• OPTIONAL FIRST LEVEL LAUNDRY

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WASHINGTON

1,147 sf 1,092 sf

2,239 sf

| First Level | |
|--------------|--|
| Second Level | |
| Total | |

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WASHINGTON

 First Level
 1,147 sf

 Second Level
 1,092 sf

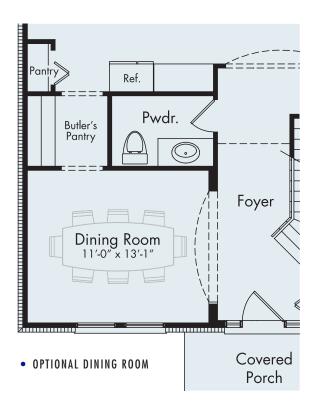
 Total
 2,239 sf

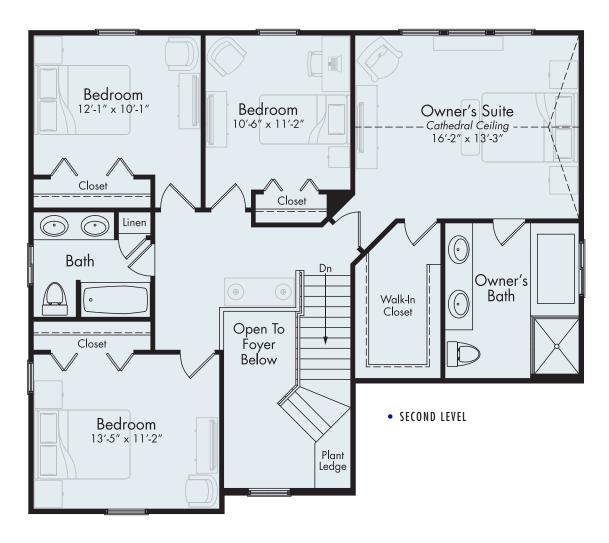


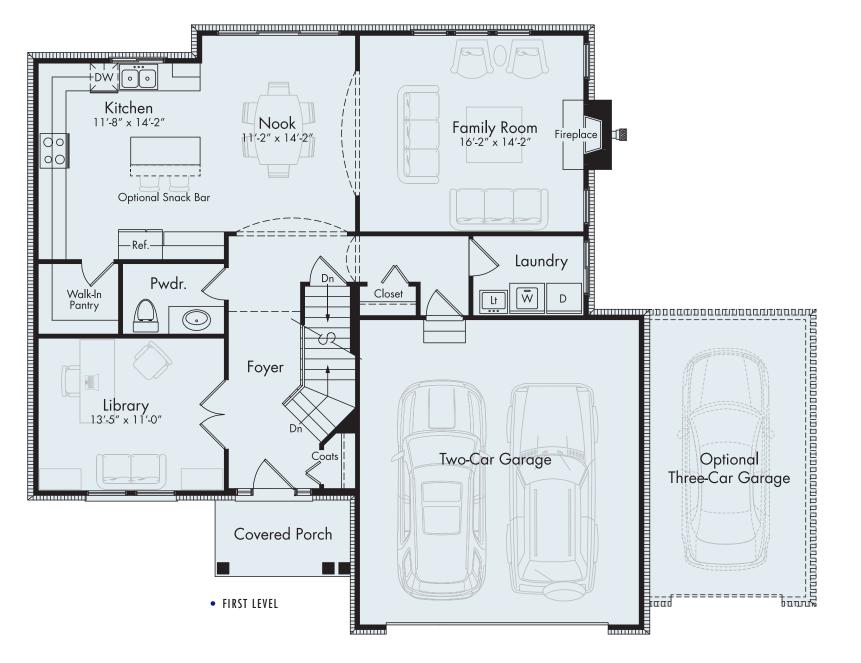
The Washington is a very unique floor plan that lives large thanks to its two-story foyer and very open, flowing first floor living area. The foyer opens to a cozy library or optional formal dining room with butler's pantry. The spacious island kitchen, dining nook and family room keep the family connected and engaged.

The second level owner's suite offers a cathedral ceiling, triple windows and an elegant spa bath with separate tub and shower. Three additional bedrooms share a central bath and space for a study station.

A 2-car or optional 3-car garage leads to a mud room and convenient laundry. You'll love this home from the moment you enter from the covered porch.









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WHITE LAKE TOWNSHIP INTER-OFFICE MEMORANDUM COMMUNITY DEVELOPMENT DEPARTMENT

- **DATE:** September 9, 2022
- TO: Rik Kowall, Supervisor Township Board of Trustees
- FROM: Sean O'Neil, AICP Community Development Director

SUBJECT: Haley Road Rezoning Request

Property identified as Parcel Number 12-15-300-005 (2110 Haley Road), located south of Hitchcock Road and east of Porter Road, consisting of approximately 68.93 acres. Applicant requests to rezone the parcel from AG (Agricultural) to SF (Suburban Farms) or any other appropriate zoning district.

The rezoning request was considered by the Planning Commission at their regular meeting of September 1st, 2022, at which time the **Planning Commission recommended approval of this rezoning request**. Please find enclosed the following related documents:

- Draft minutes of the September 1st, 2022 Planning Commission meeting.
- □ Review letter prepared by the Township Staff Planner, Justin Quagliata, dated August 22, 2022.
- **□** Rezoning application submitted by the applicant.
- □ Public hearing notice.

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

WHITE LAKE TOWNSHIP PLANNING COMMISSION

Township Annex, 7527 Highland Road White Lake, MI 48383 September 1, 2022 @ 7:00 PM

CALL TO ORDER

Commissioner Anderson called the meeting to order at 7:15 PM and led the Pledge of Allegiance. Roll was called.

ROLL CALL

- Steve Anderson Pete Meagher Debby Dehart Matt Slicker Mark Fine
- Absent: T. Joseph Seward Scott Ruggles Robert Seeley Merrie Carlock
- Also Present: Sean O'Neil, Community Development Director Lisa Kane, Recording Secretary
- Visitors: Approximately 4 members of the public were present

APPROVAL OF AGENDA

Commissioner Fine moved to approve the agenda of the September 1, 2022 Planning Commission Meeting.

Commissioner Meagher supported and the MOTION CARRIED with a voice vote: 5 yes votes.

APPROVAL OF MINUTES

a. Regular meeting minutes of August 18, 2022

Commissioner Dehart moved to approve the amended Minutes of August 18, 2022. Commissioner Meagher supported and the MOTION CARRIED with a voice vote: 5 yes votes.

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

None

PUBLIC HEARING

A. Haley Road Rezoning

Property identified as Parcel Number 12-15-300-005 (2110 Haley Road), located south of Hitchcock Road and east of Porter Road, consisting of approximately 68.93 acres. Request: The applicant requests to rezone the parcel from AG (Agricultural) to SF (Suburban Farms) or any other appropriate zoning district. Applicant: Charles Burt 2110 Haley Road White Lake, MI 48383

Applicant present: Charles Burt of 2110 Haley Road

Director O'Neil gave a brief introduction to the rezoning request. The requested zoning is consistent with the master plan and harmonious with the surrounding area, which is surrounded by low density residential. Staff recommends approval. No utilities are available to this site and there is no need for a traffic study.

Commissioner Slicker inquired about the similarity between Suburban Farms zoning and Rural Estates as it is stated in the master plan.

Director O'Neil stated how Rural Estates relates to the Suburban Farms zoning in lot size and low density.

Mr. Burt stated that he has a conceptual idea of the development he will propose and shared it with the board members.

Deliberation on the lot size requirements for Suburban Farms zoning and requirements for frontage as it relates to roads and splitting of the property.

Commissioner Anderson opened public comment at 7:33 PM

No one from the audience spoke.

Commissioner Anderson closed public comment at 7:35 PM

Commissioner Fine moved to forward a favorable recommendation to the Township Board, the rezoning for parcel number 12-15-300-005 (2110 Haley Road), located south of Hitchcock Road and east of Porter Road, consisting of approximately 68.93 acres. Request: The applicant requests to rezone the parcel from AG (Agricultural) to SF (Suburban Farms)

Commissioner Meagher supported and the motion carried unanimously with a roll call vote (5 yes votes) (Anderson/yes, Dehart/yes, Fine/yes, Meagher/yes, Slicker/yes)

B. Oakland Harvesters

Located on the north side of White Lake Road, west of Old White Lake Road and east of Orr Road, consisting of 2 acres. Currently zoned Light Manufacturing (LM). Identified as vacant parcel 12-01-127-001 Request: Special Land Use Approval Applicant: Oakland Harvesters 840 Sherbrooke St Commerce Township, MI 48382

Applicant present: Ty Nyottilla of Oakland Harvesters at 840 Sherbrooke St., Commerce

Director O'Neil introduced the request of special land use approval, which was previously granted on July 15, 2021. The approval expired in July of 2022 and the applicant has returned to request reinstatement of the approval. On May 5, 2022 the final site plan approval was granted, staff asks that the special land use expire May 5, 2023 to give the applicant the time needed to begin the project.

Mr. Nyottilla stated that his business has been very busy in the summer and asked for clarification with the May 5, 2023 target date.

Chairperson Anderson stated that the project only needs to be begun by that day and has recommended the applicant have a process timeline chart for the project.

Director O'Neil stated that the applicants engineer needs to submit some changes for the final site plan approval. The building permit for this project must be issued by May 5, 2023.

Commissioner Anderson opened public comment at 7:50 PM

No one from the audience spoke.

Commissioner Anderson closed public comment at 7:52 PM

Commissioner Slicker moved to approve the special land use, subject to all original conditions and with an expiration date of May 5, 2023, for the property described as parcel number 12-01-127-001, located on the north side of White Lake Road, west of Old White Lake Road and east of Orr Road, consisting of 2 acres. Currently zoned Light Manufacturing (LM)

Commissioner Meagher supported and the MOTION CARRIED with a roll call vote (5 yes votes): (Anderson/yes, Dehart/yes, Fine/yes, Meagher/yes, Slicker/yes)

C. 2023-2028 Capital Improvement Plan (CIP)

Director O'Neil presented the 2023-2028 Capital Improvement Plan, which is a tool used by the Township Board in the budgeting process. Director O'Neil thanked Justin Quagliata for all of his work updating the plan.

Commissioner Meagher inquired if the public had an opportunity to review the plan on the website.

Director O'Neil stated that the document has been available on the White Lake Township website for the public to view.

Commissioner Anderson thanked staff for the work that was put into updating this plan.

Commissioner Anderson opened public comment at 8:04 PM

John Hunt of 871 Oxhill Dr. requested a copy of the plan.

Commissioner Slicker inquired who makes the decision on which projects presented in the plan get selected for funding.

Director O'Neil stated that not all projects are expected to be completed, however the funding source helps to determine which ones can be funded. The Township Board makes the final decision on which projects are completed and in what order.

Commissioner Anderson closed public comment at 8:08 PM

Commissioner Meagher moved to adopt the 2023-2028 Capital Improvement Plan (CIP), resolution #22-027 and recommend that the Township Board accept 2023-2028 Capital Improvement Plan (CIP), resolution #22-027.

Commissioner Fine supported and the MOTION CARRIED with a roll call vote (5 yes votes): (Anderson/yes, Dehart/yes, Fine/yes, Meagher/yes, Slicker/yes)

CONTINUING BUSINESS

None

NEW BUSINESS

None

OTHER BUSINESS

None

LIAISON'S REPORT

Commissioner Ruggles Not in attendance, nothing to report.

Commissioner Dehart Nothing to report from the Zoning Board of Appeals.

Commissioner Carlock Director O'Neil reported that the Parks & Rec Committee will have a booth at the Fisk Farm Festival on Saturday, September 10 to collect input for the Parks & Rec plan. The online survey is available until September 15 and the public is encouraged to give input.

DIRECTOR'S REPORT

Director O'Neil reported on the Avalon project, which went to the Township Board and the Board asked the developer to make some minimal changes. The applicant was agreeable to making those changes and at the September 20, 2022 meeting the Township Board will consider the preliminary site plan. Black Rock has responded with a revised plan. They are close to demonstrating feasibility and will require a public hearing for special land use regarding outdoor seating. The RFP for the Master Plan update has been sent out to 7 companies. Interviews could occur at the October 20, 2022 meeting.

COMMUNICATIONS

NEXT MEETING DATES: September 15, 2022 October 6, 2022

ADJOURNMENT

Commissioner Slicker moved to adjourn the meeting at 8:21 PM Commissioner Fine supported and the MOTION CARRIED with a voice vote: 5 yes votes

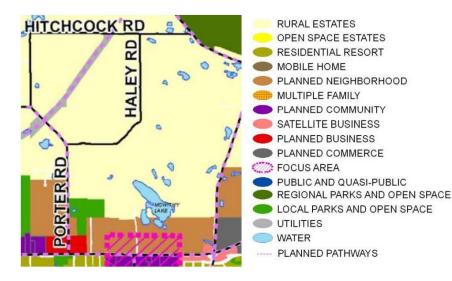
WHITE LAKE TOWNSHIP PLANNING COMMISSION

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

| TO: | Planning Commission | |
|-------|---|--|
| FROM: | Sean O'Neil, AICP, Community Development Director | |
| | Justin Quagliata, Staff Planner | |
| DATE: | August 22, 2022 | |
| RE: | 2110 Haley Road (Parcel Number 12-15-300-005) Rezoning – Review #1 | |

Charles Burt has requested the rezoning of approximately 70 acres located at 2110 Haley Road from AG (Agricultural) to SF (Suburban Farms). The site is located south of Hitchcock Road, east of Porter Road and contains approximately 328 feet of frontage on Haley Road.

The Future Land Use Map from the Master Plan designates the subject site in the Rural Estates category, which is intended to establish a specific identity characterized by larger, estate size lots interspersed with open spaces. Features such as open meadows, equestrian riding trails, small agribusiness uses, and preserved wildlife corridors are intended to remain as permanent natural and visual characteristics of Rural Estates areas.

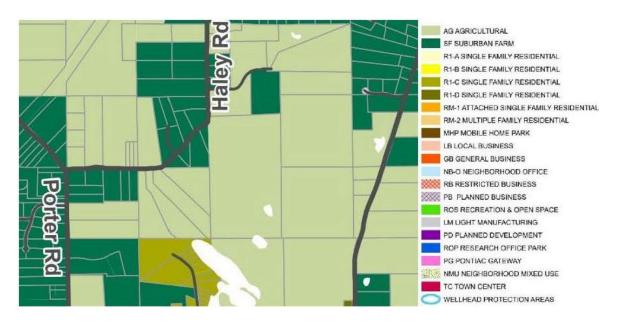


FUTURE LAND USE MAP

Zoning

The subject site is currently zoned AG, which requires a minimum of 300 feet of lot width and five (5) acres of lot area. The requested SF zoning district requires a minimum of 165 feet of lot width and two (2) acres of lot area. With approximately 328 feet of lot width on Haley Road and 70 acres of lot area, the site meets the minimum standards for both lot area and lot width of the existing AG and proposed SF zoning districts. The following table illustrates the lot width and lot area standards for the existing AG and proposed SF zoning districts:

| ZONING DISTRICT | LOT WIDTH | LOT AREA |
|-----------------|-----------|----------|
| AG | 300 feet | 5 acres |
| SF | 165 feet | 2 acres |



ZONING MAP

Physical Features

A single-family house and a few accessory buildings of varying sizes occupy the northern portion of the parcel. The Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map indicates floodplain is not present on the site.

Access

The site fronts on Haley Road, which along the subject property is a gravel public road designated a local road by the National Functional Classification System (NFCS) utilized by the Road Commission for Oakland County (RCOC).

2110 Haley Road Rezoning – Review #1 Page 3

Utilities

The property is served by a private well for potable water and a private septic system for sewerage disposal. The Rural Estates land use category is not intended to receive sanitary sewer service.

Staff Analysis

In considering any petition for an amendment to the zoning map, the Planning Commission and Township Board must consider the following criteria from Section 7.13 of the zoning ordinance in making its findings, recommendations, and decision:

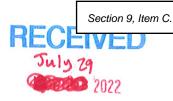
- A. Consistency with the goals, policies and future land use map of the White Lake Township Master Plan, including any subarea or corridor studies. If conditions have changed since the Master Plan was adopted, the consistency with recent development trends in the area. The Future Land Use Map from the Master Plan designates the subject site in the Rural Estates category, which aligns with the proposed SF zoning district.
- B. Compatibility of the site's physical, geological, hydrological and other environmental features with the host of uses permitted in the proposed zoning district. If the property is rezoned to SF, it would not directly or indirectly have a substantial adverse impact on the natural resources of the Township.
- C. Evidence the applicant cannot receive a reasonable return on investment through developing the property with one (1) of the uses permitted under the current zoning. No such evidence has been submitted.
- D. The compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values. The majority of the permitted and special land uses in the SF district are compatible with the surrounding uses and the nature of the uses anticipated in the Township Master Plan. Only the Township Assessor may provide comment on property values.
- E. The capacity of Township utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the "health, safety and welfare" of the Township. The site is not in an area intended to be serviced by public water and sanitary sewer. The Community Development Department defers to the Director of Public Services and Township Engineering Consultant on this matter.
- *F. The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.* Pursuant to Section 6.3.E of the zoning ordinance, the requirement for submittal of a rezoning traffic study was waived by the Community Development Department. Future requests for development, if submitted, may require submittal of a traffic analysis.

- G. The apparent demand for the types of uses permitted in the requested zoning district in relation to the amount of land in the township currently zoned and available to accommodate the demand. Evidence of the demand in the Township for additional SF zoned property has not been submitted. However, the location is appropriate for property zoned as such, given the traffic, residential units, and general density in the area.
- H. The boundaries of the requested rezoning district are reasonable in relationship to its surroundings, and construction on the site will be able to meet the dimensional regulations for the zoning district listed in the Schedule of Regulations. Construction on the site is not proposed at this time. Factors that may impact future development of the site, such as, but not limited to, soils, topography, site layout, stormwater/drainage, and utilities would be considered at the time of a development proposal.
- *I.* The requested zoning district is considered to be more appropriate from the township's perspective than another zoning district. The uses allowed in the SF district are appropriate for the site.
- J. If the request is for a specific use, is rezoning the land more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use? The request is not for a specific use.
- *K. The requested rezoning will not create an isolated and unplanned spot zone.* The site is surrounded by AG and SF zoned properties.
- L. The request has not previously been submitted within the past one (1) year, unless conditions have changed or new information has been provided. This request is a new application.
- *M.* An offer of conditions submitted as part of a conditional rezoning request shall bear a reasonable and rational relationship to the property for which rezoning is requested. This standard is not applicable.
- *N. Other factors deemed appropriate by the Planning Commission and Township Board.* The Planning Commission and Township Board could also consider other factors which may be relevant to the rezoning request.

The applicant indicated he would file a land division application with the Assessing Department if the rezoning is approved. Demonstration the remainder parcel and resulting parcel comply with the minimum lot width requirement of the SF zoning district would need to be provided. With approximately 328 feet of frontage on Haley Road, there is insufficient lot width for a land division. A survey would need to be provided demonstrating the required frontage, or a Zoning Board of Appeals application requesting a variance to divide the parcel would be required.

Planning Commission Options

The Planning Commission may recommend approval or denial of the rezoning request, or it may recommend a different zoning designation than proposed by the applicant to the Township Board. The proposed rezoning is compatible with the Master Plan and surrounding land uses. **Staff recommends approval of rezoning from AG (Agricultural) to SF (Suburban Farms).**

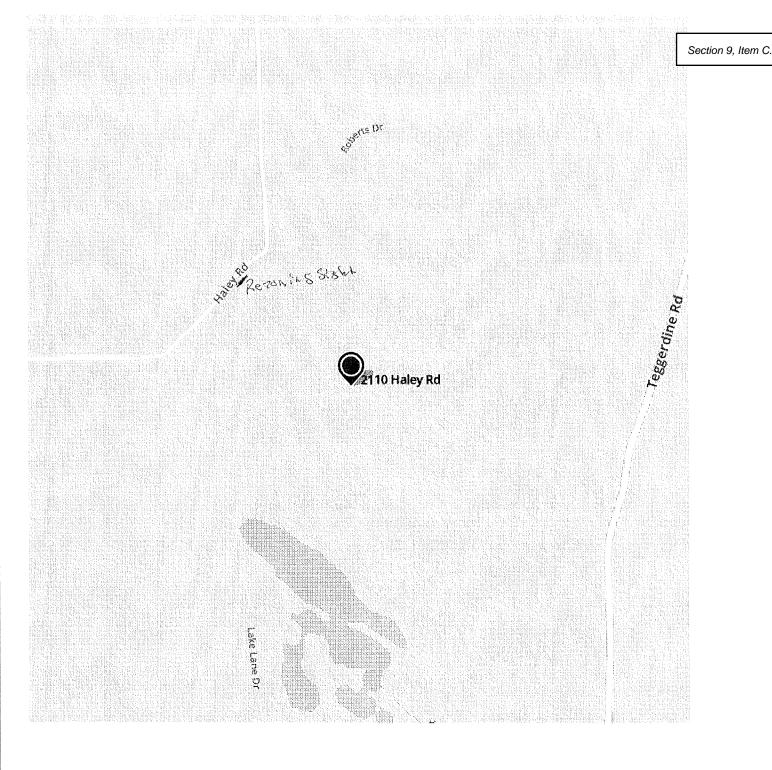


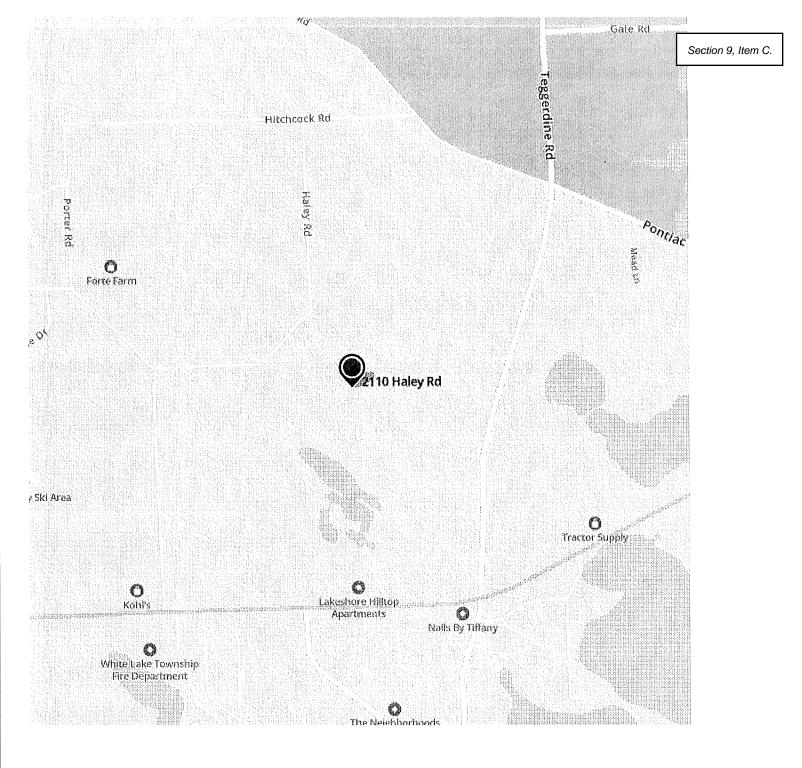
CHARTER TOWNSHIP OF WHITE LAKE COMMUNITY DEVELOPMENT DEPARTMENT 7525 Highland Road, White Lake, Michigan 48383-2900 248-698-3300, Ext. 163

BUILDING DEPARTMENT

APPLICATION TO REZONE PROPERTY

| Date: July 29 2022 |
|---|
| Applicant: Charles Bust |
| Address: 2010 Hally white Lake MI 48383 |
| Phone No.: <u>248 892 0080</u> Fax No.: <u>248 889 038</u> |
| E-mail: <u>C Burt 4 @ gmail, com</u> |
| Applicant's Interest in Property: <u>Owner</u> |
| Property Owner: Charles Bust |
| Owner's Address: 156 E mardow Circle White Lake |
| Phone No.: 249 892 0080 Fax No.: |
| Location of Property: <u>JILO Heley</u> |
| Sidwell No(s).: Y-12-15 - 300 - 005 |
| Total area of change:Q acres |
| I, the undersigned (owner, attorney, or option holder) hereby request that this property now classified |
| as Agriculture District, be reclassified as <u>Suburban Farm</u> District. |
| Applicant's Signature: |
| Please Print Name: Charles Burt |
| Required Attachments: 1. Legal description of the property proposed to be rezoned. |
| 2. Location map |
| 3. Rezoning sign location map |
| 4. Statement indicating why change is requested |
| 5. Review fee (check payable to the Charter Township of White Lake) |





We are requesting the property to be rezoned to suburban farm and split the original farmhouse from the property to allow for a new single family residence to be constructed.



WHITE LAKE TOWNSHIP NOTICE OF PUBLIC HEARING

Section 9, Item C.

Notice is hereby given the Planning Commission of the Charter Township of White Lake will hold a public hearing on **Thursday, September 1, 2022 at 7:00 P.M.** at the Township Annex, 7527 Highland Road, White Lake, Michigan 48383, to consider the following changes to the zoning map:

Property identified as Parcel Number 12-15-300-005 (2110 Haley Road), located south of Hitchcock Road and east of Porter Road, consisting of approximately 68.93 acres.

Applicant requests to rezone the parcel from AG (Agricultural) to SF (Suburban Farms) or any other appropriate zoning district.

Persons interested are requested to be present. Pertinent information relative to this rezoning request is on file at the Community Development Department and may be examined at any time during the Township's summer business hours; Monday through Thursday, 8:00 a.m. through 5:00 p.m., and Friday from 8:00 a.m. through 12:00 p.m., (excluding holidays). Persons interested may visit the Community Development Department, contact the Community Development Department by telephone at 248-698-3300, ext. 5, or attend the Public Hearing on the date specified. Written comments are also welcome at 7525 Highland Road, White Lake, MI 48383. Individuals with disabilities requiring auxiliary aids or services should contact the Clerk's Office at least 5 days before the hearing.

Sean O'Neil, AICP Community Development Director 245

SCN 8/17/22

WHITE LAKE TOWNSHIP INTER-OFFICE MEMORANDUM COMMUNITY DEVELOPMENT DEPARTMENT

- **DATE:** October 11, 2022
- TO: Rik Kowall, Supervisor Township Board of Trustees
- FROM: Sean O'Neil, AICP Community Development Director

SUBJECT: Black Rock Preliminary site plan approval Property described as parcel number 12-23-129-018 (9531 Highland Road), located south of Highland Road and east of White Banks Blvd, consisting of approximately 2.78 acres.

The preliminary site plan and special land use approvals were considered by the Planning Commission at their regular meeting of October 6, 2022 at which time the **Planning Commission approved the special land use and recommended approval of the preliminary site plan**. Please find enclosed the following related documents:

- Draft minutes of the October 6, 2022 Planning Commission meeting.
- □ Review letter prepared by the Township Engineering Consultant, Mike Leuffgen, dated September 6, 2022.
- □ Review letter prepared by the Township Staff Planner, Justin Quagliata, dated September 6, 2022.
- Review letter prepared by White Lake Township Fire Marshal, Jason Hanifen, dated September 6, 2022.
- □ Site plan and elevations submitted by the applicant.

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

WHITE LAKE TOWNSHIP PLANNING COMMISSION

Township Annex, 7527 Highland Road White Lake, MI 48383 October 6, 2022 @ 7:00 PM

CALL TO ORDER

Commissioner Anderson called the meeting to order at 7:00 PM and led the Pledge of Allegiance. Roll was called.

ROLL CALL

- Steve Anderson Pete Meagher Debby Dehart Matt Slicker T. Joseph Seward Scott Ruggles Robert Seeley Merrie Carlock Mark Fine
- Absent: None
- Also Present: Sean O'Neil, Community Development Director Justin Quagliata, Staff Planner Mike Leuffgen, DLZ Lisa Kane, Recording Secretary
- Visitors: Approximately 20 members of the public were present

APPROVAL OF AGENDA

Commissioner Seeley moved to approve the agenda of the October 6, 2022 Planning Commission Meeting.

Commissioner Dehart supported and the MOTION CARRIED with a voice vote: 9 yes votes.

APPROVAL OF MINUTES

a. Regular meeting minutes of September 1, 2022

Commissioner Meagher moved to approve the Minutes of September 1, 2022. Commissioner Fine supported and the MOTION CARRIED with a voice vote: 9 yes votes.

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

PUBLIC HEARING

A. Cosmo's Car Wash

Location: Property described as parcel number 12-20-276-034, located at the northwest corner of Highland Road (M-59) and Bogie Lake Road, consisting of approximately 1.88 acres, currently zoned (PB) Planned Business.

Request: To receive public comment on the proposed preliminary site plan for the above Planned Business zoned property, consisting of a 4,535 square foot automobile wash establishment.

Applicant: EWM- Miller Wash, LLC 201 East Ogden Ave, Ste #18-1 Hinsdale, IL 60521

Applicant present: John Pellegrene of Development Management Associates and Cameron Ray, Head of Operations, EWM-Miller Wash, LLC

Director O'Neil clarified that the applicant is requesting preliminary site plan approval.

Mr. Quagliata presented the project as a car wash establishment that would have road access from the Meijer private drive. This parcel size was determined prior to the 10-acre ordinance requirement so it will not require a waiver for size. No wetland or floodplain is impacted at the site and it is a relatively flat lot. The applicant proposes 20 vacuum stations to the west of the building which will be covered by a canopy. The applicant has agreed to all engineering comments. There is a sidewalk along the Meijer private drive on the site plan that needs clarification. Public utilities are available to this site. There will be waivers requested; including the setback from Bogie Lake Road, the number of stacking spaces, window coverage for the front façade, loading space and dumpster enclosure location. The landscaping comments have been addressed. A community benefit of \$15,000 has been proposed to either the parks fund or sidewalk fund. As the applicant has agreed to address all comments, staff recommends approval.

Mr. Leuffgen presented the engineering review. The drive lane requirement adjacent to the handicap parking space has been satisfied. The number of stacking spaces are deficient. Details are needed for the dumpster enclosure. Clarification needed for the proposed sidewalk. Details are needed for the fire truck turning radius near the vacuum stalls. There is an area near the existing sign that will need grading for drainage. A storm water maintenance agreement is needed, whether they will fall under Meijer's or have their own agreement. A sanitary sewer oil/grit separator clarification is needed. Many of these items can clarified on final site plan.

Commissioner Carlock inquired about the revised plans that were requested.

Mr. Quagliata stated that the revised plans have not been received yet but the applicant has committed to address all of the comments by staff.

Mr. Pellegrene stated that they agree to meet all of the recommendations from staff and engineering and that they are very interested in partnering with the Township.

Commissioner Fine inquired about water reclamation process for the car wash and how oil is contained.

Mr. Ray stated that there are a series of tanks in the ground that separate all the oil and grit. The first 3 tanks are pumped out every 6 months and there are oil sensors inside the tanks.

Commissioner Slicker inquired how this operation is different from other car wash operations in the area.

Mr. Ray stated that there are a greater number of attendants on site to assist customers. Attendants are highly trained and well paid, which motivates them to give high value of service to the community.

Commissioner Dehart inquired about the other out lot on the Meijer property and would like to see a shared driveway agreement.

Mr. Pellegrene stated that they have been in communications with the group considering developing that lot and they have shared the grading plan so that they can consider a plan for a shared driveway.

Commissioner Meagher is concerned with the community benefit.

Mr. Quagliata stated that the community benefit should be commensurate with the waivers requested.

Director O'Neil clarified that they typically consider not just the number of waivers requested, but the significance of the requested waiver.

Commissioner Anderson stated that a recommendation can be made at this step of the process and consideration can be modified before final site plan review.

Mr. Ray stated the community benefits that they intend to provide in addition to the \$15,000 would include Back to School drives, Teacher Appreciation Week, School District staff lunches, Annual Thanksgiving food drives and Annual Toys for Tots drive.

Commissioner Anderson inquired about the cost of the services.

Commissioner Anderson opened public comment at 7:32 p.m.

Ed Liker of 847 W. Oxhill Dr. is concerned about water runoff being tracked onto the road being dangerous when it ices over.

Mr. Ray stated that they have blowers which push the water into the water separators to reduce water run-off and the 20 feet before and at the exit concrete slabs are heated.

Commissioner Anderson closed public comment at 7:35 p.m.

Commissioner Dehart inquired when the waivers are granted.

The board deliberated the waivers that have been requested.

Commissioner Meagher moves to forward a favorable recommendation, subject to the applicant addressing all of the staff and consultant comments and recommendations to the Township Board, the preliminary site plan for the property described as parcel number 12-20-276-034, located at the northwest corner of Highland Road (M-59) and Bogie Lake Road, consisting of approximately 1.88 acres, currently zoned (PB) Planned Business.

Commissioner Seeley supported, and the MOTION CARRIED with a roll call vote (9 yes votes): (Anderson/yes, Dehart/yes, Carlock/yes, Fine/yes, Meagher/yes, Seeley/yes, Seward/yes, Slicker/yes, Ruggles/yes)

B. Black Rock

Location: Property described as parcel number 12-23-129-018, located south of Highland Road and east of White Banks Blvd, consisting of approximately 1 acre. Currently zoned as (GB) General Business. Request: **Preliminary Site Plan Approval Special Land Use Approval- The applicant is requesting to construct a restaurant with outdoor dining.**

Applicant: Black Rock White Lake, LLC 30553 S Wixom Road #300 Wixom, MI 48393

Applicant present: Wayne Perry with Design Engineering and Lonny Morganroth, owner of Black Rock

Director O'Neil clarified that the lot size is 2.7 acres, not 1 acre as indicated on the agenda. The driveway location on M59 may require a variance due to proximity to White Banks Blvd. A right lane deceleration taper on eastbound M59 has been indicated by the applicant's traffic engineer. The building materials will be presented at the final site plan review. The window percentage on the west façade is deficient by a small amount. The landscaping will be addressed at final site plan review. The number of parking spaces has been reduced to 128 spaces, due to the reduced size of the building. A sign variance would be requested for the location of the digital area of the proposed sign. The proposed sign on the east wall would require a variance. The door handles will not require a variance as they fall under incidental signage. Outdoor seating requires a special land use approval by the Commission. The hours of operation will need to meet the ordinance, the applicant has not indicated what hours they would be requesting. The lighting plan was revised to reduce the impact on the neighbors. No additional parking is needed for the outdoor seating. Staff recommendation for approval is subject to meeting all comments in the staff review letter and obtaining any necessary variances.

Commissioner Seeley inquired if they could reduce the number of parking spaces and still be within tolerances for the ordinance.

Director O'Neil stated that they could, however the applicant indicated that they believe they will need all of the spaces on the plan during weekends, holidays and special events. The applicant moved secondary access further north to accommodate the neighbors' request. Employees would be parking in the lot furthest from the door which reduces the noise in that area.

Mr. Leuffgen presented the engineering review. This site plan demonstrates engineering feasibility for this level of plan submittal. The storm sewer will require a permit from M-DOT to outlet into the road right of way. The site utilizes underground detention storage for storm water. There are possible contamination tanks near the Speedway. Environmental reports have been presented indicating no contamination impacting this site. Engineering is committed to reviewing the site to make sure there are no adverse impact on adjacent properties.

Commissioner Carlock inquired how many parking spots over what is required by the ordinance.

Director O'Neil stated there were 31 parking spots over the requirement of the ordinance.

Mr. Perry responded on behalf of the owner of Black Rock White Lake. MDOT has responded that the entrance on M59 has to move about 50 feet to the west, which will align with the convenience store across the street. They anticipate approval for the storm water drainage to drain to M59. Due to the utility easement on the southern property line, they are not able to plant any landscaping in that area. At the

Charter Township of White Lake Planning Commission Regular Meeting Minutes of October 6, 2022

request of staff, they have lowered the lights and have them facing the restaurant so that they will not impact the residences.

Commissioner Seeley inquired if the lighting continues around the parking lot.

Mr. Perry stated that it does.

Commissioner Carlock inquired if some parking spaces could be removed to increase landscaping.

Mr. Perry stated that the Black Rock restaurant has a high volume of customers at the end of the week and the weekend and they will need to utilize all of the parking spaces indicated on the plan.

Director O'Neil inquired about the revision to the parking lot with the entrance moving west on M59.

Mr. Perry presented an updated site plan which indicates the change to the entrance and parking spaces. The handicap spaces move to the curb and closer to the front door, which is a better location for them.

Commissioner Ruggles inquired about the entrance shift on White Banks Blvd. to the north and noted that it appears they have made effort to accommodate the residents.

Commissioner Slicker inquired about a line on the west side of the rear parking indicated on the site plan.

Mr. Perry stated that it is an existing retaining wall that belongs to the neighbors, which is encroaching on their property.

Commissioner Anderson opened public comment at 8:19 p.m.

Dan Torossian of 844 E. Oxhill is concerned about the entrances on M59 and on White Banks Blvd.

Brenda of 232 Cranberry Beach is concerned about traffic to get into her home and would like a traffic light.

Heather Emerson of 846 W. Oxhill is concerned about traffic and believes a traffic light would alleviate much of the problem. Ms. Emerson would like to see less parking spaces and would like to see a "no outlet" sign on White Banks Blvd. She is also concerned about the possibility of outdoor speakers, what the hours would be and if they would play music or just be for announcements.

Bill of 232 Cranberry Beach is concerned about storm water run-off during winter with snow removal.

Christopher Emerson of 846 W. Oxhill is also concerned about traffic coming into his neighborhood and the peninsula of parking near the residences.

Ed Liker of 847 W. Oxhill Dr is concerned about traffic on M59 and the weeds being maintained between the retaining wall and privacy fence.

Lois Demers of 860 W. Oxhill Dr would like to see the parking spaces removed so they are not next to the residential lot.

Theresa Bismack of 548 E. Oxhill Dr. is concerned about traffic as well and would like to see a traffic light at this location.

John Hunt of 871 Oxhill Dr would like to speak with Mr. Perry. He is very concerned about the grading next to his house where the parking lot will be and does not want to have the parking lot next to his property.

David Youngquist of 669 Robar Circle doesn't believe this restaurant will be successful at this location.

Debbie Torossian of 844 E. Oxhill inquired if there is a screen wall at the end of the parking area, where the location of the dumpster will be and about the lighting plan. She also inquired if there has to be two entrances.

Director O'Neil addressed the lighting and stated that no outdoor speakers are allowed. The Township has no authority over traffic lights on M59, only MDOT can authorize a new traffic light and encouraged the residents to appeal to MDOT to consider a traffic light at that location.

Commissioner Anderson closed public comment at 8:48 p.m.

Mr. Perry addressed the storm water and snow melt retention on the site, acknowledged the drainage challenges and stated that they propose to raise the site and have it slope inwards towards the drain for the underground detention. Under the parking lot will be a large, underground detention infiltration system. The dumpster location is near the building, not in the south parking lot, and parking islands are a requirement of the ordinance.

Mr. Morganroth founder of Black Rock is a Lakeland High School graduate and is happy to bring this restaurant home. Mr. Morganroth purchased the property is 2002 and removed the dilapidated building years ago. He believes that the restaurant will be successful at this site and stated that he gives back to the community where they have restaurants. They will have 150 employees.

Commissioner Anderson thanked Mr. Morganroth for speaking.

Commissioner Carlock inquired about the second entrance on White Banks and if it was eliminated would it change the location of the parking spaces.

Director O'Neil stated that a traffic engineer would need to address the issue.

Commissioner Seeley stated that the second entrance could keep traffic from entering the neighborhood looking for the entrance to the restaurant.

The board deliberated the two proposed entrances to the restaurant.

Director O'Neil stated that the "no outlet" sign on White Banks Blvd. was an excellent idea and encourages the residents to request that of the Road Commission, and the Township will request it as well.

Commissioner Carlock inquired about "no parking" signs on White Banks Blvd.

Director O'Neil stated that the Road Commission would need to address that request and that it is a long process that involves the Michigan State Police.

Commissioner Seward moved to approve the Special Land Use subject to all staff and consultant review comments being addressed and obtaining approval of final site plan approval for the property described as parcel number 12-23-129-018, located south of Highland Road and east of White Banks Blvd, consisting of approximately 1 acre. Currently zoned as (GB) General Business

Commissioner Fine supported, and the MOTION CARRIED with a roll call vote (9 yes votes): (Anderson/yes, Dehart/yes, Carlock/yes, Fine/yes, Meagher/yes, Seeley/yes, Seward/yes, Slicker/yes, Ruggles/yes)

Commissioner Meagher moves to forward a favorable recommendation, subject to the applicant addressing all of the staff and consultant comments and recommendations, upon Zoning Board of Appeals approvals and posting that the parking area known as "the leg" will be posted as Employees Only, to the Township Board, the preliminary site plan for the property described as parcel number 12-23-129-018, located south of Highland Road and east of White Banks Blvd, consisting of approximately 1 acre. Currently zoned as (GB) General Business.

Commissioner Fine supported, and the MOTION CARRIED with a roll call vote (7 yes votes): (Anderson/yes, Dehart/no, Carlock/no, Fine/yes, Meagher/yes, Seeley/yes, Seward/yes, Slicker/yes, Ruggles/yes)

CONTINUING BUSINESS

None

NEW BUSINESS

None

OTHER BUSINESS

A. New Hope Landscape Reduction Request

Applicant present: Rumi Shahzad of New Hope White Lake, LLC

Director O'Neil stated Site Plan for this approval was granted in July of 2020. This request for modification will need to be forwarded to the Township Board for approval as it will necessitate an amendment to the Planned Development Agreement.

Mr. Shahzad addressed the request to scale back the overall landscaping of the project, noting that there are large forested areas on the site which remain natural area. They accommodated a request of one neighbor who could see the building from their home and installed a fence. Mr. Shahzad proposes that the current, existing trees and the new landscaping be adequate as built.

Director O'Neil stated there are three options: approve this request as it is, deny the request and have him add the trees or suggest something else.

Commissioner Anderson inquired what landscaping is lacking.

Director O'Neil stated the deficiency is in the courtyard area and all screening landscaping has been provided.

The board deliberated the landscaping deficiencies and if variances were granted.

Rick Brown of 8159 High Point Trail shared that he is a nearby resident and his sister will be a resident of New Hope White Lake. Mr. Brown would like to see the facility open soon.

Commissioner Carlock moves to forward a favorable recommendation to the Township Board to allow a general 40% reduction in landscaping that the landscaper and land owner find most useful and subject to administrative review.

Commissioner Seeley supported, and the MOTION CARRIED with a roll call vote (9 yes votes): (Anderson/yes, Dehart/yes, Carlock/yes, Fine/yes, Meagher/yes, Seeley/yes, Seward/yes, Slicker/yes, Ruggles/yes)

B. Master Plan Update

Director O'Neil presented a brief update on the RFP for the Master Plan. Seven firms were sent Request for Proposals and 2 firms have responded. They will present to the Planning Commission at the next meeting.

LIAISON'S REPORT

Commissioner Ruggles stated that the Township Board approved the Capital Improvement Plan. The Road Commission of Oakland County has approved the potential road design entrance to the new Town Hall on Elizabeth Lake Road. The Board also approved DLZ to do the engineering for the project.

Commissioner Dehart reported that the Zoning Board of Appeals states that the sign ordinance needs to be discussed.

Commissioner Carlock reported that they are working on the 5-year Parks & Rec plan. They will be meeting with the National Park Service regarding threatened and endangered species. Trunk or Treat next Saturday.

DIRECTOR'S REPORT

None

COMMUNICATIONS

NEXT MEETING DATES: October 20, 2022 November 3, 2022

ADJOURNMENT

Commissioner Fine moved to adjourn the meeting at 9:53 PM Commissioner Carlock supported and the MOTION CARRIED with a voice vote: 9 yes votes



September 6, 2022

Sean O' Neil Community Development Department Charter Township of White Lake 7525 Highland Road White Lake, Michigan 48383

RE: Black Rock – Preliminary Site Plan Review – 2nd Review

Ref: DLZ No. 2245-7382-02

Design Professional: Desine Inc.

Dear Mr. O' Neil,

Our office has performed the above-mentioned revised Preliminary Site Plan review for the plan dated August 18, 2022. The plans were reviewed for feasibility based on general conformance with the Township Engineering Design Standards.

General Site Information

This site is located on the south side of Highland Road between Fisk and Teggerdine Lake Roads. The property in on the southeast corner of Highland Road and White Banks Boulevard. Total site acreage is approximately 2.78 acres.

Site Improvement Information:

- Construction of a (1) one story restaurant totaling 6,887 square feet.
- Associated paved and curbed parking including ADA accessible parking spaces and maneuvering aisles.
- Site to be serviced by watermain and sanitary sewer.
- Storm water runoff is proposed to be detained in two (2) underground detention units located under the parking lot on the eastern half of the parcel. Discharge is proposed to the existing MDOT storm system along Highland Road.



WLT-Black Rock- PSP Review.02 September 6, 2022 Page 2 of 5

We offer the following comments:

Note that comments from our May 12, 2022 review are in *italics*. Responses to those comments are in **bold**. New comments are in standard font.

The following items should be noted with respect to Planning Commission review:

- a. The majority of the overhead electrical is proposed to be removed. There is one portion of overhead electrical that runs along the property line between 12-23-129-017 and 12-23-129-007 and is not noted to be removed on the demolition page; however, it is not shown as existing on the proposed pages. Clarify if this portion of the overhead electrical is to be removed as well. DTE approval will be required for the removal and relocation of the overhead electrical. **Comment addressed. Power line removal and relocation has been clarified.**
- b. The design for the storm system proposes discharge into the MDOT storm sewer along Highland Road. MDOT approval will be required. If MDOT requires additional storage volume on site, there is room to accommodate additional underground storage volume within the parking lot without impacting the site layout. **Comment remains as a notation.**
- c. White Lake Township records show two nearby sites are possibly contaminated at 9640 Highland and 9601 Highland. The applicant should provide supporting documentation that the potential contaminants are not in the influence of the proposed storm sewer system, particularly the underground detention system. Comment addressed. Phase 1 and Phase 2 environmental reports have been provided and indicate the Black Rock site has not been contaminated by adjacent site usages.
- d. Please show the existing sanitary sewer force main and watermain along White Banks Blvd and ensure no conflicts with proposed landscaping. Comment addressed. Sanitary sewer force main and watermain are now shown.
- e. The 1-Foot Freeboard extends onto property 12-23-129-006. Drainage and detention must be contained to the site. Comment partially addressed. The berm proposed along the east side of the site will need to be extended southward until a point where the existing site grade exceeds the underground detention unit 1' freeboard elevation of 968.70. This item can be addressed at the time of Final Site Plan/ Final Engineering Plan submittal.

The following comments can be addressed on the Final Site Plan/Final Engineering Plan and are provided at this time as a courtesy to the design engineer:

Final Site Plan/Final Engineering Plan Comments-



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<u>General</u>

- 1. Plan shall contain notes per White Lake Township Engineering Design Standards Section A. 8. a.-d. Comment addressed.
- 2. Provide parcel IDs on cover page. Comment addressed.
- 3. Include information regarding the sizes of the existing watermain, sanitary sewer, and storm sewer. Comment addressed.

Paving/Grading

- 1. Additional grades will be required to confirm ramp slopes meet ADA requirements. Comment addressed. Grading details will be reviewed at time of FSP/FEP submittal.
- 2. The ground appears to be sloped back towards the building at the southwest corner of the building. Comment addressed. Grades have been adjusted for positive flow away from the building.

<u>Watermain</u>

- We defer to the Fire Department regarding items related to fire suppression and hydrant coverage.
 Comment addressed. Per design engineer response letter dated 08/18/2022, Fire Department review comments have been addressed.
- Fire suppression line connection shall be accomplished utilizing a tapping sleeve, valve, and well.
 Comment remains. Add a note regarding the TSV&W to the utility plan.
- *3.* The existing well on site is not noted to be removed; however, a connection to the municipal water is proposed. Indicate well removal on the plans. **Comment addressed.**

Sanitary Sewer

- 1. Total length of the sanitary sewer service lead including the existing portion to be connected to exceeds the maximum length of 150'. Comment addressed.
- 2. Cleanouts shall be located at a minimum interval of every 75'. Comment addressed.
- A 4' diameter sampling manhole is required on the sewer service. Comment partially addressed; MH-1 (Observation Manhole) has been provided. Please clarify this as a 4' diameter manhole.

Stormwater Management

1. Minimum 24" inlet structure depth shall be 3.5' from top of frame and cover to invert. The three inlets (CB-123, CB-141, and CB-101) are less than 3.5' deep. Comment remains. Design engineer indicates



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in 08/18/2022 response letter that the storm system has been revised to address the cover issue. This item will be further reviewed at the time of FEP submittal.

- 2. The design engineer will need to demonstrate that the proposed storm sewer material (HDPE-S) will maintain its integrity when located under proposed pavement, otherwise use CLIV Reinforced Concrete pipe within pavement influence. Comment remains. Design engineer states that documentation relative to the proposed HDPE-S pipe material will be provided at the time of FEP submittal.
- *3.* The storm pipe from FES-210 to MH-200 is not identified with length, size, material, and slope on sheet UT. Comment rescinded. Proposed pipe FES-210 to MH-200 is no longer proposed.
- 4. Indicate length of roof drains. Comment addressed.

Landscape Plan

1. Landscaping shall be revised such that proposed trees are located a minimum of 10' horizontal separation from all watermain, sanitary sewer, and storm sewer. **Comment addressed.**

Permits and Approvals

- An easement will be required for the portion of M-59 frontage sidewalk proposed outside of the M-59 ROW.
- 2. An access easement will be required for the proposed future frontage road stub and drive to the east property line.
- 3. Soil Erosion Permit is required though Oakland County Water Resource Commissioners Office.
- 4. Sanitary Sewer tap permit is required through Oakland County Water Resource Commissioners Office.
- 5. MDOT permit is required for all work within the MDOT Right-of-Way.
- 6. Permit will be required from Road Commission for Oakland County for all work within the White Banks Boulevard Right-of-Way.

Recommendation

We now recommend approval of the Preliminary Site.



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Please feel free to contact our office should you have any questions.

Sincerely,

DLZ Michigan

M Leve

Michael Leuffgen, P.E. Department Manager

Hough _

Victoria Loemker, P.E. Senior Engineer

Cc: Justin Quagliata, Community Development, via email Hannah Micallef, Community Development, via email Aaron Potter, DPS Director, White Lake Township, via email John Holland, Fire Chief, White Lake Township, via email Jason Hanifen, Fire Marshal, White Lake Township, via email

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WHITE LAKE TOWNSHIP PLANNING COMMISSION

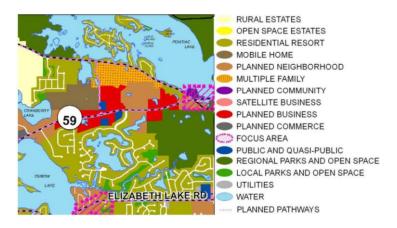
REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

| TO: | Planning Commission |
|-------|--|
| FROM: | Sean O'Neil, AICP, Community Development Director |
| | Justin Quagliata, Staff Planner |
| DATE: | September 6, 2022 |
| RE: | Black Rock Preliminary Site Plan and Special Land Use – Review #2 |

Black Rock White Lake, LLC has requested preliminary site plan approval to construct a 7,8936,887 square foot restaurant with alcohol service (the Developer has reduced the proposed building footprint to accommodate interior changes) at 9531 Highland Road (Parcel Number 12-23-129-018), located at the southeast corner of Highland Road and Whitebanks Boulevard (the **parcel number and address shall be provided on the plans).** (Comment outstanding). Special land use approval is also requested to allow outdoor dining at the restaurant.

Master Plan

The Future Land Use Map from the Master Plan designates the subject site in the Planned Business category. All development in Planned Business is required to adhere to strict access management principles in order to minimize traffic conflict and maximize safety throughout the M-59 corridor. Connections to and segments of the Township community-wide pathway system are required as an integral part of all Planned Business development.



FUTURE LAND USE MAP

Zoning

The subject site is located in the GB (General Business) zoning district, which requires a minimum of 200 feet of lot width and one acre of lot area. The subject site contains 337.6 feet of frontage along Highland Road, 289.11 feet of frontage on Whitebanks Boulevard, and 2.78 acres of lot area. At its meeting on May 17, 2022 the Township Board approved the final adoption for the rezoning of the former easterly parcel (9501 Highland Road) from Local Business (LB) to GB. Restaurants with alcohol service are a permitted principal use in the GB zoning district.

Physical Features

A vacant single-family house which would be demolished is located on the former easterly parcel (9501 Highland Road). The topography of the site is generally level, with elevations ranging from 971 feet above mean sea level near the west side of the site and declining to 967 feet above mean sea level near the east side of the site. The Michigan Department of Environment, Great Lakes, and Energy (EGLE) Wetland Map and the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map indicate neither wetlands nor floodplain are present on the site.

Access

The site fronts on Highland Road (state trunkline) and Whitebanks Boulevard. Along the property Highland Road is a five-lane road (two lanes each direction and a center turn lane). Whitebanks Boulevard is a divided two-lane public road with curb and gutter designated a local street by the National Functional Classification System (NFCS) utilized by the Road Commission for Oakland County (RCOC). As a preface to the comments on the following page regarding access management, the Planning Commission should note the zoning ordinance states direct access drives should generally be minimized in number and maximized in separation. Reasonable access is not necessarily the same as direct access. The number of driveways permitted for a site shall be the minimum number necessary to provide safe and efficient access for regular traffic and emergency vehicles.

Black Rock Preliminary Site Plan and Special Land Use – Review #2 Page 3

The site would be accessed from driveways on Highland Road and Whitebanks Boulevard. Driveways must have a minimum of 455 feet of spacing provided from other driveways along the same side of the street, measured centerline to centerline. The centerline of the proposed Highland Road driveway would not be located 455 feet from the existing driveway to the east (property formerly occupied by Brendel's Septic). The zoning ordinance allows the Planning Commission to consider a waiver of the spacing requirement only after the Applicant has demonstrated both alternative access and access restriction have been seriously considered and incorporated in the site plan where feasible. <u>As the required spacing is not provided, a variance from the Zoning Board of Appeals is required.</u> (Comment outstanding; however, the Developer intends to seek a variance from the Zoning Board of Appeals).

The proposed Highland Road driveway must be aligned with the existing driveway on the opposite side of the street or offset 455 feet, measured centerline to centerline; said driveway is offset approximately 60 feet from the existing Famous Market driveway (to the west) and approximately 340 feet from the existing Salvation Army driveway (to the east). <u>As the required offset is not provided, a variance is required from the Zoning Board of Appeals.</u> (Comment outstanding; however, the Developer intends to seek a variance from the Zoning Board of Appeals). According to the submitted traffic impact assessment (TIA), the proposed Highland Road driveway does not meet the Michigan Department of Transportation (MDOT) offset criteria. However, the TIA states the proposed Highland Road driveway location creates a positive driveway offset for ingress left-turn traffic along Highland Road which provides the safest operations and minimizes conflict points.

The minimum distance between a proposed driveway and the nearest intersection shall not be less than the minimum required driveway-to-driveway spacing. Also, a proposed driveway on the approach to an intersection shall not be opposite a dedicated left-turn lane for the intersection, or within 100 feet upstream of that lane. This provision may be waived by the Planning Commission if supported by a traffic impact study. The nearest street intersection (Highland Road and Village Drive - to the west) is approximately 230 feet from the proposed Highland Road driveway. Additionally, the proposed Highland Road driveway is located approximately 340 feet from the intersection with Whitebanks Boulevard. As the driveway is not located 455 feet from adjacent intersections, a variance from the Zoning Board of Appeals is required. (Comment outstanding; however, the Developer intends to seek a variance from the Zoning Board of Appeals). According to the submitted traffic impact assessment (TIA), the proposed Highland Road driveway does not meet the MDOT spacing criteria from adjacent intersections. However, the proposed Highland Road driveway would be located as far east along the property frontage as possible; the TIA states this spacing provides the greatest distance from the intersections of Highland Road with Whitebanks Boulevard and Village Drive, both of which pose the greatest potential for conflict points between vehicles.

The zoning ordinance requires site plans incorporate, where feasible and appropriate, crossaccess with neighboring sites via connected parking aisles or frontage roads, shared side service drives and/or site access drives, and rear service drives connecting to side roads. Any such cross-access should be supported by general-purpose (unrestricted) easements, as well as agreements regarding maintenance responsibilities. <u>The required frontage road shall be</u> <u>extended to the east property line. Furthermore, the site plan measures the frontage road</u> <u>width to the back of curb; the road surface measurement is taken between the edges of the</u> <u>gutter pan.</u> <u>Twenty-four feet of drive width shall be provided between the edges of the</u> <u>gutter pan.</u> (Comment addressed. The frontage road has been extended to the east property line and width of the proposed frontage road has been revised to provide 24 feet of pavement).

The zoning ordinance requires a minimum five-foot-wide sidewalk placed one-foot from the inside edge of the right-of-way along the Whitebanks Boulevard property frontage, and a minimum eight-foot-wide sidewalk along the Highland Road property frontage. The submitted site plan shows the required sidewalks (concrete). <u>A portion of the Highland Road sidewalk (east 85 feet) are proposed outside of the right-of-way; the sidewalk must be relocated inside the road right-of-way or an easement be provided. Right-of-way/easement widths for public walkways when not adjacent to or a part of street rights-of-way must be at least 15 feet and dedicated to the use of the public. Furthermore, the frontage sidewalks shall be constructed through the driveways (concrete sections through the approaches). Direct pedestrian access from the frontage sidewalks to the building should also be provided. (Comment addressed. An easement dedicated to use of the public will be provided. The site plan also shows concrete walk through the approaches).</u>

A TIA is required if the proposed use(s) would generate between 500 and 749 driveway trips per day, or between 50 and 99 peak-hour, peak-direction driveway trips. An average day is the average 24-hour total of all vehicle trips counted to and from a study site from Monday through Friday. A peak hour of traffic is the hour of highest volume of traffic entering and exiting the site during the morning and afternoon hours. A TIA prepared by Fleis & VandenBrink dated April 25, 2022 was submitted examining traffic generation, access management, safety, and sight distance for the proposed development. Based on the proposed restaurant use, the TIA evaluated weekday afternoon (4:45-5:45 p.m.) and Saturday (12:00-1:00 p.m.) peak hours in its analysis. The Institute of Transportation Engineers (ITE) trip generation rates for Fine Dining Restaurant (Land Use Code 931) were selected to represent the development. The following table summarizes traffic generation estimates for the proposed project:

| Land Use | ITE | IIE Amount Links W | | Average Weekday | PM Peak Hour (vph) | | | Average Weekend | SAT Peak Hour (vph) | | |
|------------------------|------|--------------------|--------------|--------------------|-----------------------|-----|-------|--------------------|------------------------|-----|-------|
| cand ose | Code | Contraction of | 100000000000 | Daily Traffic | In | Out | Total | Daily Traffic | in | Out | Total |
| Fine Dining Restaurant | 931 | 7,765 | SF | 651 | 41 | 20 | 61 | 699 | 49 | 34 | 83 |

Black Rock Preliminary Site Plan and Special Land Use – Review #2 Page 5

According to the TIA, with the addition of the site-generated traffic resulting from the development the proposed Highland Road driveway meets the MDOT criteria warranting a right-turn deceleration taper. While the TIA recommends the installation of an eastbound right-turn deceleration taper at the proposed Highland Road driveway, the suggested improvement is not shown on the site plan.

Utilities

The project would be served by both the municipal water and sanitary sewer systems. The Township Engineering Consultant will perform an analysis of stormwater, location and capacity of utilities, and grading to ensure compliance with all applicable ordinances as well as the Township Engineering Design Standards.

Staff Analysis – Preliminary Site Plan

Building Architecture and Design

Generally, exterior building materials should be comprised primarily of high quality, durable, low maintenance material, such as masonry, stone, brick, glass, or equivalent materials. Buildings should be completed on all sides with acceptable materials. Overall, the single-story building is approximately 29 feet in height as measured to the peak of the parapet (building height shall be dimensioned on the elevations at final site plan). (Comment addressed. Building height has been noted on all elevations of all top of walls). The proposed building materials for the project are a mix of dark gray cultured stone (veneer) and light gray EFIS (exterior insulation finishing system).

Wherever a side or rear facade is visible from a street, or if parking is located at the side or rear of a building, the facade shall be designed to create a pleasing appearance, using materials and architectural features similar to those present on the front of the building. <u>On the east elevation of the building, the 4'-6" section of cultured stone veneer shall be increased in height by six feet, to 10'-6". The exterior elevations shall be revised accordingly at final site plan. (Comment addressed. East elevation cultured stone has been raised six feet to a height of 10'-6").</u>

The zoning ordinance requires all buildings have windows at eye level. Windows should cover at least 30% of a front facade. <u>Calculations for window coverage on the front facades shall</u> <u>be provided on the elevations at final site plan.</u> (Comment partially addressed. Window coverage area has been noted on the west and north elevations. Insufficient window coverage is proposed on the west elevation (24.5% of the facade). Therefore, a variance is required from the Zoning Board of Appeals).

A sample board of building materials to be displayed at the Planning Commission meeting and elevations in color are required by the zoning ordinance and must be submitted at final site plan. (Comment remains as a notation. This requirement was acknowledged by the Developer's engineer in the response letter provided to the first review). The address (street number) location shall be shown on the building. Six-inch-tall numbers visible from the street shall be required. The address location is subject to approval of the Township Fire Marshal. (Comment partially addressed. A note has been added to the plan indicating the proposed location of the address. While the location of the address is subject to approval of the Fire Marshal, staff suggests locating the street number away from the roofline of the building in a more visible location. Additionally, the street number is proposed to be black, which would not be in contrast with the immediate background on which it is mounted (dark gray). Therefore, the street number shall be the color white).

An outdoor patio is located on the west side of the building. Four-foot-tall cultured stone (veneer) walls with glass panels (upper wall) and limestone capped columns surround the patio. **Details for the items to be located on the patio and details for the patio surfacing shall be provided at final site plan.** An ornamental paving treatment should be required by the **Planning Commission**. (Comment remains as a notation. The response letter provided to the first review indicates stamped concrete shall be provided on the patio (a stamp detail is required at final site plan), and furniture pictures shall be provided). The treatment should be something either decorative or something to provide aesthetic quality to the patio. Potential options for ornamental paving treatments include, but are not limited to, CMU pavers; brick; stone; or stamped, stained, and sealed concrete. Accessory items such as railings, benches, trash receptacles, outdoor seating (such as tables and chairs), or sidewalk planters located in the vicinity of sidewalks and/or outdoor seating areas are required to be of commercial quality and complement the building design and style. These details shall be provided at final site plan. (Comment remains as a notation).

Landscaping and Screening

Landscaping must comply with the provisions of the zoning ordinance and should be designed to preserve existing significant natural features and to buffer service areas, parking lots, and dumpsters. A mix of evergreen and deciduous plants and trees are preferred, along with seasonal accent plantings. A landscape plan is not required as part of the preliminary site plan, but was provided for consideration and will be reviewed in detail during final site plan review if the preliminary site plan is approved.

Following are initial comments on the landscape plan:

• Interior Landscaping Requirements: For every new development requiring site plan review, except site condominiums as regulated in Article 6, Section 1, interior landscaping areas shall be provided, equal to at least 15 percent of the total lot area. These landscaped areas shall be grouped near all building entrances, building foundations, pedestrian walkways, and service areas, and may also be placed adjacent to fences, walls, or rights-of-way. These planting areas shall be so located as to breakup an otherwise continuous abutment of building facade with sidewalks and/or parking areas. All interior landscaping shall provide one large deciduous, small ornamental deciduous, or evergreen tree and five shrubs for every 300 square feet of required interior landscaping area.

Black Rock Preliminary Site Plan and Special Land Use – Review #2 Page 7

- Parking Lot Landscaping: Within every parking area containing 10 or more spaces, there shall be parking lot landscaping in accordance with this Subsection. These landscaping areas shall be located so as to better define parking spaces and drives. Landscaping on the perimeter of the parking lot does not satisfy the parking lot landscaping requirement. Island locations shall also be considered in a manner that will assist in controlling traffic movements. The requirements, for trees and islands, may be modified when it is found through careful coordination of parking lot landscaping with peripheral and building plantings an unnecessary duplication of plantings would be created. In addition, consideration shall be given to situations when an excess number of small islands would be created that would only serve to disrupt reasonable traffic patterns and maintenance activities. One hundred square feet of parking lot landscaping containing one large deciduous tree or small deciduous ornamental tree and three shrubs is required for every 100 square feet of required parking lot landscaping area.
- Transformer and Mechanical Equipment Screening: All ground mounted transformers, • climate control, and similar equipment shall be screened from view from any street or adjacent property by a wall constructed of the same decorative exterior materials as the building and not less than the height of the equipment to be screened. As an alternative, the equipment may be screened by landscaping approved by the Planning Commission. All rooftop climate control equipment, transformer units, and similar equipment shall be screened. The materials used to screen the equipment shall be compatible in color and type with exterior finish materials of the building. All rooftop equipment shall conform to the maximum height regulations of this Ordinance. The plans do not show proposed locations for mechanical units or provide the method of screening. The plans shall be revised accordingly to provide the location(s) and method of screening at final site plan. (Comment partially addressed. The plan now shows a proposed transformer on the south side of the building screened with nine arborvitaes. It seems rooftop mechanical units are proposed (units not shown on the ground); therefore, the method of screening shall be provided for consideration).
- Trees shall not be planted closer than four feet to a property line. <u>Add note to landscape</u> <u>plan at final site plan.</u> (Comment addressed. A note has been added to the plan).
- All required landscape areas in excess of 200 square feet shall be irrigated to assist in maintaining a healthy condition for all plantings and lawn areas. <u>An irrigation plan shall be provided at final site plan.</u> (Comment remains as a notation. This requirement was acknowledged by the Developer's landscape architect in the response letter provided to the first review).
- All required site irrigation systems shall include a rain sensor or similar measure to ensure irrigation does not occur during or shortly after precipitation events. All site plans shall note installation of required irrigation. <u>Add note to plan at final site plan.</u> (Comment addressed. A note has been added to the plan).

Black Rock Preliminary Site Plan and Special Land Use – Review #2 Page 8

- The landscape plan denotes seed, and sod is required (particularly in the front yards). <u>Revise</u> <u>accordingly.</u> (Comment addressed. Sod has now been specified on the plan).
- The landscape plan denotes mulch. The zoning ordinance states the mulch product itself shall be at least doubled-shredded quality. <u>Revise accordingly.</u> (Comment addressed. A note has been added to the plan).
- Trees identified for protection during construction and the means of protection shall be identified on the landscape plan. No construction shall occur until tree protection has been installed and approved by the Community Development Director.
- A screen wall is provided to buffer the adjacent residentially zoned properties to the south from the parking lot (a wall detail shall be provided at final site plan). (Comment remains as a notation). The zoning ordinance requires a screen wall be six feet in height, eight inches in width (faced with a decorative masonry product), with a five-foot greenbelt adjacent to the screen wall for its entire length planted with one large deciduous or evergreen tree and eight shrubs for every 30 linear feet. No landscaping is provided in the screen wall greenbelt; therefore, a variance is required from the Zoning Board of Appeals. (Comment partially addressed. The required screen wall facing adjacent properties. Insufficient landscaping is proposed; therefore, a variance is required from the Zoning Board of Appeals).
- <u>The screen wall along the south property line (north of 847 W. Oxhill Drive) shall be</u> <u>extended 10 feet westward. Revise accordingly.</u> (Comment addressed. The proposed screen wall has been extended to the west approximately 10 feet to align with the end of the proposed parking spaces).
- <u>At least six evergreen trees shall be provided generally west of the screen wall described</u> <u>above. The Red Oak tree in said area shall be replaced with an evergreen tree.</u> (Comment partially addressed. Three White Pines have been specified in the aforementioned area. In the response letter provided to the first review, the Developer's landscape architect stated six trees were unable to be provided due to the existing overhead utilities and pole. Note pine trees are prohibited in the Township; a different species of evergreen tree shall be proposed).
- <u>Staff does not recommend use of the proposed Grey Owl Juniper in front of the</u> monument sign. A combination of Francee Hosta and Stella D' Oro Daylily would be more pleasing in appearance; other plantings around the monument sign may be proposed for consideration. Furthermore, the landscape bed should be located around all sides of the monument sign, with plantings provided on all sides of the sign. (Comment partially addressed. Landscaping is now proposed on all sides of the sign. The number of Grey Owl Juniper has been reduced and additional plantings have been proposed. Staff still does not recommend use of the proposed Grew Owl Juniper in front of the monument sign).

- <u>The Planning Commission should note three of the parking lot landscape islands are</u> proposed to be completely covered with Grow-Low Sumac. A different groundcover should be proposed to add diversity among plantings. Grow-Low Sumac, when not maintained, loses aesthetic appeal. Use of Grow-Low Sumac is generally not preferred. (Comment partially addressed. Additional plants have been proposed in the parking lot islands. Staff maintains use of Grow-Low Sumac is generally not preferred).
- <u>A snow storage plan was not provided</u>. Information on method of snow storage shall be provided at final site plan. Winter maintenance of parking lot landscape islands shall be required where heavy applications of salt and de-icing products occur through the use of salt tarps which minimize soil absorption and ultimately reduce plant disorders. (Comment addressed. Snow storage areas are now indicated on the plan).
- <u>No landscaping is shown in the stone beds at the north side (and northwest corner) of the building.</u> The width of the bed shall be increased to four feet and furnished with <u>plantings.</u> (Comment addressed. Additional plantings have been added to the north side of the building).
- There are labels identifying a certain number of plantings with inconsistent symbols for those plantings depicted on the plan. Revise accordingly.

Trash Receptacle Screening

The zoning ordinance requires dumpsters be surrounded by a six-foot-tall wall (but not more than eight feet high) on three sides and an obscuring wood gate on a steel frame on the fourth side, located on a six-inch concrete pad extending 10 feet in front of the gate, with six-inch concrete-filled steel bollards to protect the rear wall and gates. The proposed enclosure is located adjacent to the south side of the building. An 8'-10" wall (cultured stone over block screen wall) is proposed on the sides of the dumpster enclosure, with a steel backed wood gate on the south side of the enclosure (the color of the gate shall be provided at final site plan). (Comment addressed. The color of the gate and posts is to be black). The depth of the concrete where the dumpsters are located shall also be indicated at final site plan. (Comment partially addressed. The depth of the concrete shall be six inches. The "prop. heavy duty concrete pavement" designation shall be used within the delivery and dumpster area. Revise accordingly). A concrete pad does not extend 10 feet in front of the dumpster gates; therefore, a variance is required from the Zoning Board of Appeals. (Comment addressed. A 10-foot-wide concrete pad in front of the dumpster enclosure has been added). Additionally, the screen wall shall be reduced 10 inches in height or a variance is required. (Comment addressed. Screen wall height has been reduced ten inches to eight feet in height).

Parking

The zoning ordinance requires restaurants with alcohol service to provide one parking space per 60 square feet of gross floor area. For the proposed 7,893 square foot restaurant, 132 parking spaces are required. Parking for the outdoor patio is described later in this report. In total, 159 parking spaces are provided (153 standard spaces and 6 accessible spaces).

The zoning ordinance requires each individual parking space be delineated by dual stripes, two feet apart centered on the dividing lines and painted white. The plan shall be revised to indicate the required striping, or a variance be requested from the Zoning Board of <u>Appeals.</u> (Comment addressed. Parking space striping has been depicted by dual stripes). Note 1 on the pavement marking plan shall be revised to indicate the color of the required parking stall striping. (Comment addressed. Paint color has been revised to white).

The pavement marking plan shows the easternmost tier of parking spaces 17.5 feet in length and the site plan shows the same tier of parking spaces 17 feet in length. The plans shall be revised for consistency. (Comment partially addressed. Parking space dimensioning has been revised to be consistent. However, gutter pan shall not be included in the measurement of parking space depth. Revise accordingly). <u>Additionally, staff</u> recommends the 15 southeasternmost parking spaces be restricted to employee parking and designated/marked accordingly. (Comment outstanding. Only eight of the southeasternmost parking spaces have been designated as employee parking. Revise accordingly).

Off-Street Loading Requirements

The zoning ordinance requires one loading spaces for a development of this size. Such loading and unloading space must be an area 10 feet by 50 feet, with a 15-foot height clearance. The proposed loading area is located at the south side of the building and 10 feet by 50 feet; however, the proposed loading area is located in a drive aisle. The applicant previously indicated loading/unloading would occur off-hours as to not conflict with customer traffic flow; a note stating such shall be provided on the final site plan. (Comment addressed. A note pertaining to loading area use limitation has been added to the plan). The loading area shall not block a fire lane and its location is subject to the approval of the Township Fire Marshal. (Comment remains as a notation).

Signs

The zoning ordinance requires the area, quantity, location, and dimensions of all signs to be provided with the preliminary site plan. The site plan shows the location of a monument sign setback 23 feet from the Highland Road right-of-way line. Overall, the sign is 45.28 square feet in size. An approximately 26 square foot electronic message center comprises one-half of the sign. The zoning ordinance requires the upper 25% of electronic message board signs not include an electronic component; as proposed, the current sign would require a variance from this requirement. (Comment outstanding. A variance is required from the Zoning Board of Appeals).

A maximum of one wall sign is permitted for each principal building. In instances where a parcel has frontage on two streets, an additional wall sign may be permitted on the building facing the secondary thoroughfare, which is no greater than 5% of the wall area on which the sign is placed. Where permitted, wall signs must be located flat against the building's front facade or parallel to the front facade on a canopy. A wall sign is shown on the west elevation, which would be permitted since the building contains frontage on Whitebanks Boulevard. A 63 square foot wall sign is shown on the east elevation, which is not permitted. The wall sign on the east elevation shall be removed, or a variance is required from the Zoning Board of Appeals. (Comment outstanding; however, the Developer intends to seek a variance from the Zoning Board of Appeals).

Total area of a primary wall sign cannot exceed 10% of the front facade of the building. The primary wall sign (63 square feet in size) is located on the north facade of the building; however, said sign extends above the roofline of the building. The zoning ordinance prohibits signs from extending above the roofline of a building. <u>A variance from the Zoning Board of Appeals is</u> required to install the north wall sign extending above the roofline of the building. (Comment outstanding; however, the Developer intends to seek a variance from the Zoning Board of Appeals).

Both the east and west sides of the building contain four metal canopies with the Black Rock logo (BR). <u>The logos on the canopies shall be removed, or variances are required from the Zoning Board of Appeals.</u> (Comment addressed. The logos have been removed from all the canopies). <u>Furthermore, the elevations of all four sides of the building indicate the EIFS cornice contains LED lighting under the bottom edge. As the proposed LED lighting would attract attention to the building, the zoning Board of Appeals would be required to install the LED lighting; such a variance request would likely be denied by the Zoning Board of Appeals. Staff recommends as a condition of approval the plans be revised to remove the trim LED lighting. (Comment addressed. The LED lighting has been removed from the cornice around the top of the building).</u>

On the east elevation, the public entrance to the building contains doorhandles with the Black Rock logo (BR). <u>The doorhandles meet the zoning ordinance definition of a sign; therefore,</u> <u>a variance is required from the Zoning Board of Appeals.</u> (Comment outstanding; however, the Developer intends to seek a variance from the Zoning Board of Appeals).

Lighting

Site lighting is required to comply with the zoning ordinance. Information on site lighting was provided and will be reviewed in detail during final site plan review. Following are initial comments on the lighting (photometric) plan:

- Lighting shall be shielded from adjacent properties and designed to reflect continuity with the pedestrian orientation of the area. Floodlights, wall pack units, and other types of unshielded lights, and lights where the lens or bulb is visible outside of the light fixture are not permitted except in service areas where the lights will not generally be visible by the public or adjacent residential properties. Lights underneath canopies must be fully recessed into the canopy to minimize glare from the light source.
- Footcandles shall be measured at approximately six feet above grade. <u>Revise accordingly</u>, and the plan must contain a note (revise General Note 2) confirming footcandles are measured at six feet above grade. (Comment addressed. Footcandle calculations are shown at six feet above grade).
- Partial lighting fixture specifications were provided on the photometric plan. <u>Complete</u> <u>catalog details (lighting fixture specification sheets) for all proposed fixtures shall be</u> <u>provided. Light fixture selections and colors are subject to review and approval by the</u> <u>Township. (Comment outstanding – shall be addressed at final site plan).</u>
- The preliminary elevations show wall-mounted decorative or architectural lighting proposed on the building. However, said fixtures are not shown on the photometric plan. <u>Revise</u> <u>accordingly, and see previous comment. Additionally, up-lighting or outward shining</u> <u>lighting are not permitted on the building (see first bullet point on this page).</u> (Comment outstanding. The building lighting, including the now proposed recessed LED light strips, require variances from the Zoning Board of Appeals).
- Mounting height is measured from grade to the sky side of the fixture. <u>Revise mounting</u> <u>height on the plan accordingly.</u> (Comment addressed. A mounting height note has been added to the plan).
- The Planning Commission may require special conditions for properties adjacent to residential uses and districts.
 - Six pole-mounted luminaries are proposed adjacent to residentially zoned property. Ground-mounted lighting can be used as area lighting to illuminate pedestrian areas and walkways. Staff recommends the Planning Commission require the aforementioned six pole-mounted luminaries be replaced with ground-mounted lighting (such as a bollard light or path light) which is fully shielded and directed downward. Said light fixtures should not exceed three to four feet in height above grade. (Comment partially addressed. Ten pole-mounted luminaries six feet in height are proposed in the aforementioned area. No details were provided for the proposed luminaries, and the proposed height is taller than recommended by staff. Revise accordingly).

Staff Analysis – Special Land Use

Special land uses for outdoor dining are evaluated using the general standards for all special land uses listed in Article 6, Section 10 of the zoning ordinance and the following specific standards for outdoor dining found in Article 4, Section 18 of the zoning ordinance:

- *A.* The Planning Commission shall determine that the use is designed and will be operated so as not to create a nuisance to property owners adjacent to or nearby the eating establishment. As such, the proposed use shall meet the following minimum criteria:
 - *i. The establishment may operate only during the following hours:*
 - Monday thru Thursday: 8:00 a.m. 12:00 midnight
 - *Friday:* 8:00 *a.m.* 2:00 *a.m.*
 - Saturday: 10:00 a.m. 2:00 a.m.
 - Sunday: 10:00 a.m. 10:00 p.m.

Black Rock would be required to adhere to said hours of operation.

- *The use of exterior loudspeakers is prohibited where the site abuts a residential district or use. The noise level at the lot line shall not exceed 70 dB.* Black Rock would be required to adhere to said performance standard.
- iii. An outdoor lighting plan shall specify the type of fixtures to be used, light intensity, and method of shielding the fixtures so that light does not project onto adjoining properties or on any public or private street or right-of-way. Dropped fixtures shall not be allowed. The site plan shall include a photometric plan and catalog details for all proposed fixtures. Outdoor lights must meet the performance standards of Section 5.18.

Information on site lighting was provided and will be reviewed in detail during final site plan if the preliminary site plan and special land use are approved. Initial comments on the lighting (photometric) plan were previously provided in this report.

- **B.** Additional parking spaces must be provided according to the following:
 - *i.* Outdoor dining areas for more than 30 people or which include either permanent or seasonal structures, such as awning, roofs, or canopies, may be required to provide additional parking according to the following:
 - a. If the outdoor seating is 25% of the indoor seating or less, no additional parking is necessary.
 - b. If the outdoor seating is 26%-50% of the indoor seating, the restaurant may be required to provide up to 125% of the parking required for the indoor space.
 - c. If the outdoor seating is over 50% of the indoor seating capacity, the restaurant may be required to provide up to 150% of the parking required for the indoor space.

According to the site plan, a 762.2 square foot patio is proposed on the west side of the building. From an occupancy perspective, the Building Code states assembly without fixed seating – unconcentrated (tables and chairs) is 15 square feet per person. For a 762 square foot patio, that would be a maximum 50 seat capacity. The floor plan shows seating for 36 patrons on the patio (nine, four-top tables). Maximum patio occupancy is subject to approval of the Building Official. For patio parking, the site plan notes 13 parking spaces are required. Based on a restaurant capacity of 276-232, the outdoor seating does not warrant additional parking.

Planning Commission Options / Recommendation

The Planning Commission may recommend approval, approval with conditions, or denial of the preliminary site plan to the Township Board. The Planning Commission may approve, approve with conditions, or deny the special land use. <u>Staff recommends the plans be revised and resubmitted to address the items identified in this memorandum. All site plan review submittals, following the initial preliminary site plan review, shall include a response letter detailing the changes made to the plan since the previous submittal. A list of any requested variances shall also be provided. (Staff recommends approval of the preliminary site plan and approval of the special land use conditioned on the Developer addressing all staff and consultant review comments and recommendations, and requesting and receiving the necessary variances from the Zoning Board of Appeals. An updated list of requested variances shall be provided).</u>

The following notations summarize the preliminary site plan review:

- Recommendation of approval is in accordance with the plans prepared by Desine Inc. (revision date August 18, 2022), subject to revisions as required. Utility, grading, and storm drainage plans for the site are subject to the approval of the Township Engineering Consultant and shall be completed in accordance with the Township Engineering Design Standards.
- Recommendation of approval is in accordance with the exterior elevations and floor plan prepared by Creekwood Architecture, Inc. dated August 15, 2022, subject to revisions as required.
- Recommendation of approval is in accordance with the photometric plan prepared by Gasser Bush dated August 8, 2022, subject to revisions as required.
- Recommendation of approval is in accordance with the landscape plan (north and south) prepared by Vert Verde Landscape Architecture dated January 2022 (revision date August 17, 2022 (Sheet L-1) and July 18, 2022 (Sheet L-2)), subject to revisions as required.



Site / Construction Plan Review

To: Sean O'Neil, Planning Department Director

Date: 09/06/2022

Project: Black Rock Br & Grill

Project #: 214182

Date on Plans: 08/18/2022

The Fire Department has the following comments with regards to the 2nd review of preliminary site plans for the project known as Black Rock Bar & Grill.

1. The Fire Department has no further comments at this time

Jason Hanifen Fire Marshal Charter Township of White Lake (248)698-3993 jhanifen@whitelaketwp.com

Plans are reviewed using the International Fire Code (IFC), 2015 Edition and Referenced NFPA Standards.

LEGAL DESCRIPTION

A parcel of land being a part of the Northwest 1/4 of Section 23, Town 3 North, Range 8 East, White Lake Township, Oakland County Michigan and all of Lots 8 through 10, inclusive, of "Suburban Knolls Subdivision No. 1, according to the plat thereof, as recorded in Liber 130 of Plats, Pages 42 through 44, inclusive, Oakland County records, being more particularly described as: Commencing at the North 1/4 Corner of Section 23, Town 3 North, Range 8 East, White Lake Township, Oakland County, Michigan; thence S00°15'04W 498.83 feet along the North-South 1/4 line of said Section 23 as previously platted in said "Suburban Knolls Subdivision No. 1;" thence S89°07'59"W 82.72 feet (recorded as S88°35'26"W 85 feet) along the Southerly line of Highland Road a.k.a. M-59 Highway to the PLACE OF BEGINNING; thence S00°32'33"W (recorded as S00°30'26"W) 512.50 feet to the North line of Lot 54 of said "Suburban Knolls Subdivision No. 1"; thence S88°00'07"W (recorded as S87°58'30"W & platted as S87°58'00"W) 85.00 feet along the North line of said Lot 54; thence N00°32'33"E (recorded & platted N00°30'26"E) 191.93 feet along the East line of Lot 11 of said "Suburban Knolls Subdivision No. 1" to the Southeast Corner of Lot 8 of said "Suburban Knolls Subdivision No. 1;" thence S84°25'28"W (platted S84°23'21"E) 261.49 feet along the South line of said Lot 8 to the East line of White Banks Boulevard (100-foot wide Right-of-Way); thence along the Easterly line of said White Banks Boulevard the following two courses:

1) N00°32'33"E (*platted N00°30'26"E*) 289.11 feet and

2) Northerly 14.35 feet along the arc of a 10.00 foot radius curve to the right, through a central angle of 82°12'08" and having a chord bearing N41°38'37"E (*platted N41°36'30"E*) to the Southerly line of said Highland road a.k.a. M-59 Highway;

thence along the Southerly line of Highland Road a.k.a. M-59 Highway (variable width Right-of-Way) the following four courses:
1) Easterly 252.60 feet along the arc of a 3207.84 foot radius curve to the

right, through a central angle of $04^{\circ}30'42''$ and having a chord bearing N85°00'02"E (*platted as N84°57'55"E*) 252.54 feet, 2) N00°32'33"E (*platted as N0030'26"E*) 25.12 feet,

3) Easterly 38.98 feet along the arc of a 3224.00 foot radius curve to the right, through a central angle of $00^{\circ}41'35"$ and having a chord bearing N86°47'04"E (*recorded as N87°53'52"E*) 38.98 feet and

4) N89°07'59"E (*recorded as N88°35'26"E*) 46.02 feet to the Place of Beginning.

Being a part of the Northwest 1/4 of Section 23, Town 3 North, Range 8 East, White Lake Township, Oakland County, Michigan. Containing 2.78 acres of land, more or less. Subject to and together with all easements and restrictions affecting title to the above-described premises.

PARCEL I.D. #: 12-23-129-007 12-23-129-017

BENCHMARKS

DATUM BASED ON RTK-GPS OBSERVATIONS, DATE NOVEMBER 5, 2021 AT 1:28 PM

BENCHMARK #200

ARROW ON HYDRANT, LOCATED 11± FEET WESTERLY OF THE NW'LY CORNER OF LOT 8. ELEVATION = 972.75 (NAVD 88) NOTE: ORIGINAL PROJECT #30106 ELEVATION = 973.21 (NGVD 29) DIFFERENCE OF 0.4586.

BENCHMARK #201 ARROW ON HYDRANT, LOCATED NEAR THE SOUTH SIDE OF HIGHLAND RD (M-59), 32± FEET NORTHERLY OF THE NE'LY CORNER OF LOT 10. ELEVATION = 971.33 (NAVD 88)

.

BENCHMARK #202 NAIL IN CONCRETE, LOCATED NEAR THE WEST SIDE OF #9501 BLDG, 123± SOUTHERLY OF THE NE'LY CORNER OF LOT 10 AND 14± EAST OF THE WEST PROPERTY LINE. ELEVATION = 968.79 (NAVD 88)

NOTES:

A. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWNSHIP'S CURRENT STANDARDS AND SPECIFICATIONS.

B. THE CONTRACTOR SHALL NOTIFY THE TOWNSHIP ENGINEER AND/OR THE AUTHORITY HAVING JURISDICTION, 48 HOURS PRIOR TO THE BEGINNING OF CONSTRUCTION.

C. CONTRACTOR SHALL CALL MISS DIG AT 800-482-7171, 72 HOURS IN ADVANCE OF CONSTRUCTION, FOR EXISTING UNDERGROUND UTILITY LOCATIONS.

D. IN ORDER TO VERIFY COMPLIANCE WITH THE APPROVED PLANS, FULL-TIME CONSTRUCTION OBSERVATION WILL GENERALLY BE REQUIRED DURING ALL PHASES OF UNDERGROUND SITE CONSTRUCTION INCLUDING INSTALLATION OF SANITARY SEWER, STORM SEWERS, DRAINS, WATERMAINS AND APPURTENANCES AS WELL AS PRIVATE STREET CURBING AND PAVING CONSTRUCTION. INTERMITTENT OBSERVATIONS WILL BE MADE FOR SITE GRADING, PARKING LOT CURBING AND PAVING, RETAINING WALL CONSTRUCTION AND OTHER SURFACE ACTIVITY.

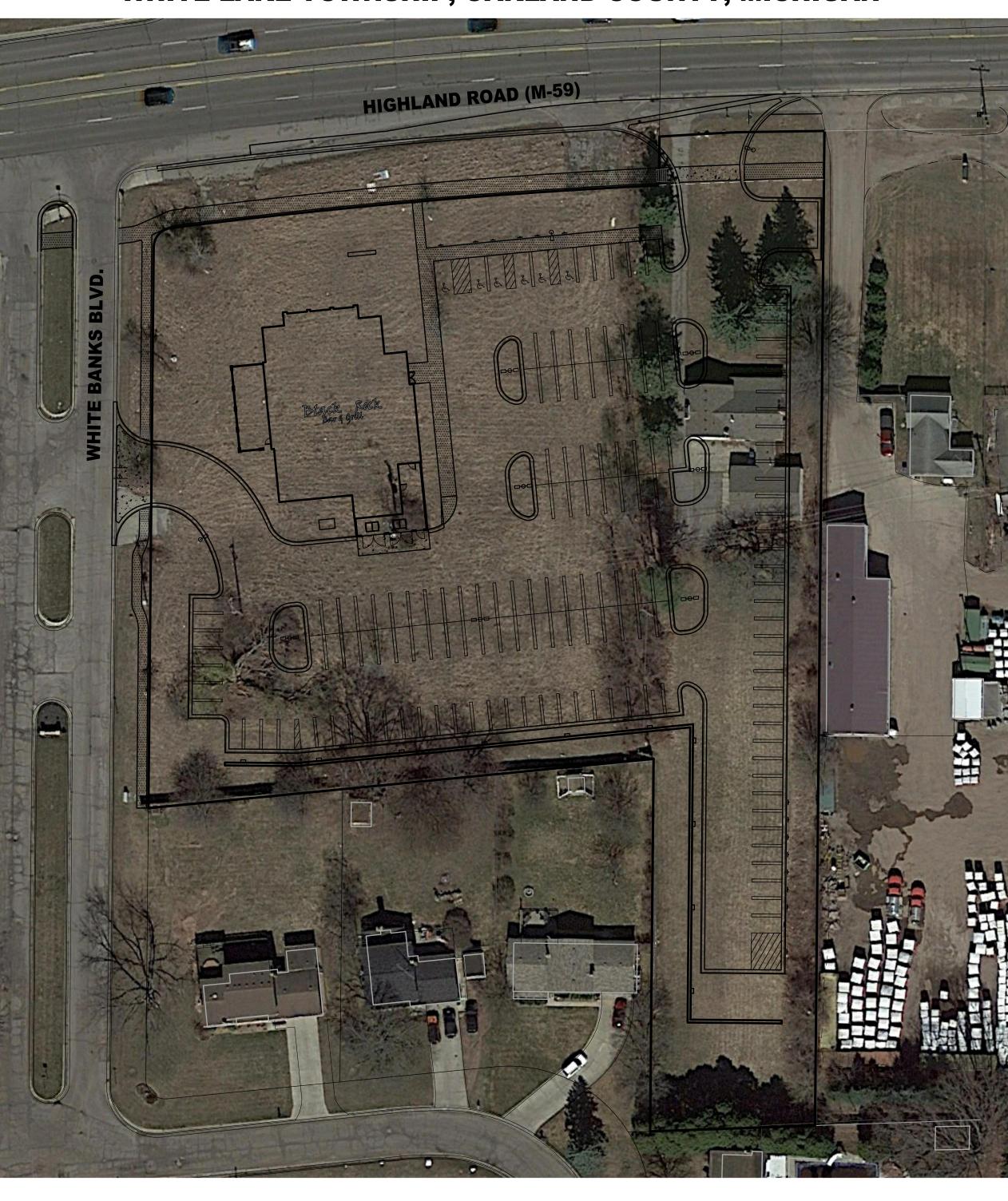
OWNER/DEVELOPER

BRANDENBROOKE INVESTMENTS 30553 WIXOM ROAD WIXOM, MI, 48393

PRELIMINARY SITE PLAN FOR

Black Rock Bar & Grill WHITE LAKE TOWNSHIP

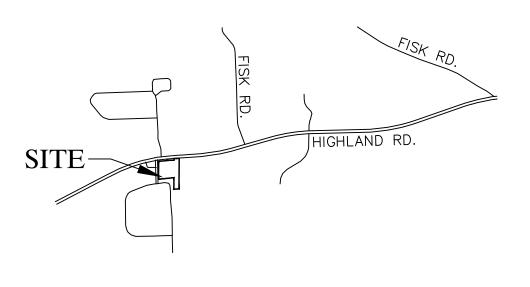
A PART OF THE EAST 1/2 OF THE NW 1/4 SECTION 23, T 3 N, R 8 E, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN



ARCHITECT CREEKWOOD ARCHITECTURE INC. 1111 CREEKWOOD TRAIL BURTON, MI, 48509 (810) 742-0480

CIVIL ENGINEER/LAND SURVEYOR

DESINE INC. 2183 PLESS DRIVE BRIGHTON, MI. 48114 (810) 227-9533 LA VERT VE Section 10, Item A.



LOCATION MAP SCALE: 1in. = 2000ft.

SHEET INDEX

| EX | EXISTING CONDITIONS & DEMOLITION PLAN |
|-----------|--|
| AD | ADJACENT DRIVEWAY LOCATIONS |
| SP | SITE PLAN |
| UT1 | UTILITY PLAN |
| UT2 | STORM WATER MANAGEMENT CALCULATIONS |
| GR | GRADING & PAVING PLAN |
| SW | STORM WATER PLAN |
| SG | SIGNAGE & PAVEMENT MARKING PLAN PLAN |
| DT | SITE PAVEMENT NOTES & DETAILS |
| L-1 | LANDSCAPE PLAN |
| L-2 | LANDSCAPE PLAN |
| 1 of 1 | PHOTOMETRIC PLAN |
| LT | BUILDING MOUNTED LIGHT FIXTURE DETAILS |
| A1 | COMPOSITE FLOOR PLAN |
| A2 | EXTERIOR ELEVATIONS |
| ΔZ | EXTERIOR ELEVATIONS |





LANDSCAPE ARCHITECT

VERT VERDE LANDSCAPE ARCHITECTURE LLC 44960 ALBERT DRIVE PLYMOUTH, MI. 48170 (734) 249-3568



Call before you dig.

3 WORKING DAYS BEFORE YOU DIG CALL 811 OR 1-800-482-7171 (TOLL FREE) OR VISIT CALL811.COM



 BRIGHTON, MICHIGAN 48114

 SCALE:
 AS NOTED

 PROJECT No.:
 214182

DWG NAME: COV

AUG. 18, 2022

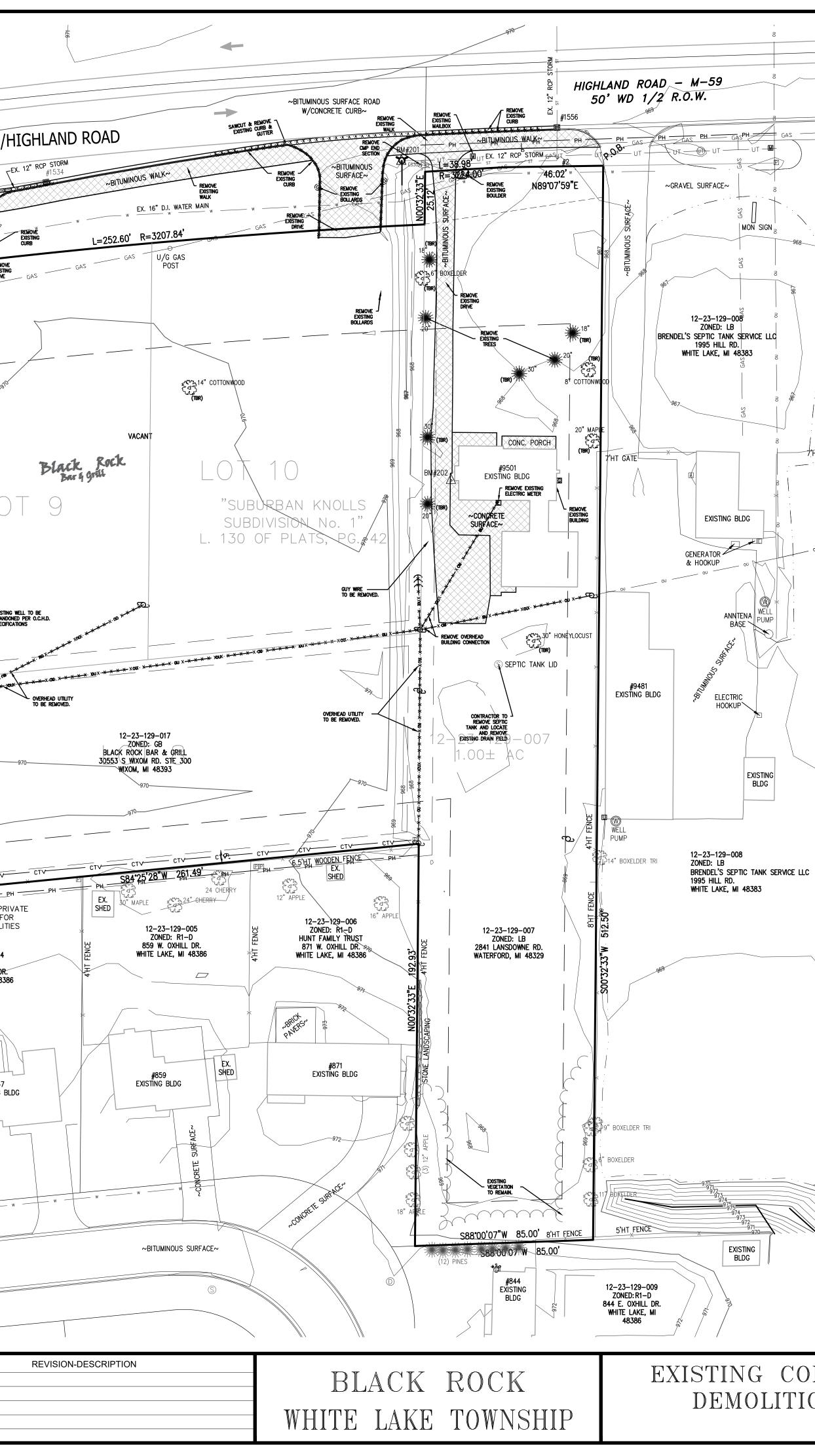
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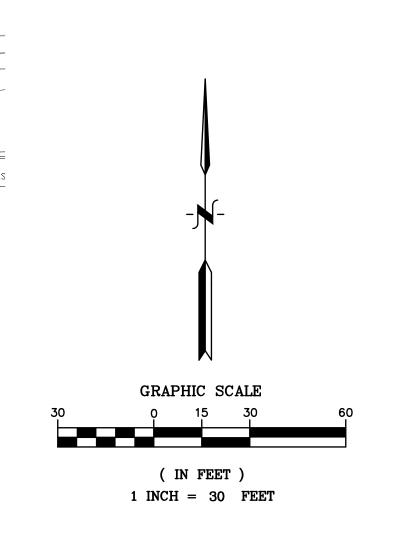
REVISED

04-20-2022

08-18-2022

| EXISTING UTILITY | - 00 | |
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| SOUTHWESTERLY 12" RCP 965.39 EASTERLY 12" RCP 965.44 | | |
| CATCH BASIN #3 ROAD SIDE RIM 969.93 INVERTS | _971 | 978 |
| NORTHEASTERLY 12" RCP 965.53 NORTHERLY 12" RCP 965.83 | | M-59/ |
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| OF #9501 BLDG, 123± SOUTHERLY OF THE Y CORNER OF LOT10 AND 14± EAST OF WEST PROPERTY LINE. | | |
| WEST PROPERTY LINE. ATION = 968.79 (NAVD 88) | | |
| REVISION # DATE | REVISION-DESCRIPTION | REVISION # DATE |
| GN: WMP 08–18–22 REV | ISED PER REVIEW COMMENTS | |
| -T: L.F | | |
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THT GATE

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| | = UTILITY EASEMENT |
| | = EX. EDGE OF PAVEMENT |
| | = EX. EDGE OF GRAVEL |
| | = EX. BUILDING |
| | = EX. UTILITY METERS & BOXES |
| | = EX. O/H UTILITY LINE |
| | = EX. UTILITY POLE |
| (((| = EX. GUY ANCHOR |
| | = EX. GOT ANCHOR = EX. U/G UTILITY LINES |
| | (PHONE/FIBER OPTIC/ELECTRIC/CABLE TV/MISC |
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| 905 | = EXIST. 5' CONTOUR |
| 1901 | = PROP. 1' CONTOUR |
| | |

DEMOLITION NOTES:

- 1. The demolition specifications of the Local Municipality are a part of this work. Refer to the General Notes on the project plans for additional requirements.
- 2. Contractor shall contact the 811 Underground Public Utility Locating System or other appropriate local underground utility locating Agency, a minimum of three (3) working days prior to performing demolition work. Existing utility information on the project plans may be from information disclosed to this firm by the Utility Companies, Local, County or State Agencies, and/or various other sources. No guarantee is given as to the completeness or accuracy thereof. Prior to construction, locations and depths of all existing utilities (in possible conflict with the proposed improvements) shall be verified in the field.
- 3. Contractor shall contact the appropriate Agencies to coordinate disconnect of the electric, gas, phone, cable and other public utilities as necessary prior to performing demolition work.
- 4. Contractor shall contact the appropriate Agencies to coordinate removal and/or relocation of any underground and/or overhead public utility lines as necessary prior to performing demolition work.
- 5. Contractor shall recycle and/or dispose of all demolition material and debris in accordance with the appropriate Local, County, State and Federal regulations.
- 6. All bituminous and concrete pavement that is to be removed shall be saw cut at the limits of removal to provide for a clean straight edge for future abutment.
- 7. All existing irrigation lines that are to be removed shall be terminated at the limits of demolition or as necessary to allow for construction of the proposed site improvements. Ends of pipe shall be capped and the location of marked for future connection.
- 8. All existing water main and sanitary sewer that is to be removed shall be terminated at the limits of demolition or as indicated on the project plans. Temporary plugs shall be installed in the ends of pipe in accordance with the appropriate Agency and the locations of marked for future connection. Permanent plugs shall be installed in the ends of pipe in accordance with the appropriate Agency. The Contractor shall record the location of all permanent plugs and provide the location information to the appropriate Agency.
- 9. All existing storm sewer that is to be removed shall be terminated at the limits of demolition or as indicated on the project plans. Temporary plugs shall be installed in the ends of pipe in accordance with the appropriate Agency and the locations of marked for future connection. Permanent bulkheads shall be installed in the ends of pipe and/or openings in terminating structures in accordance with the appropriate Agency. The Contractor shall record the location of all permanent bulkheads and provide the location information to the appropriate Agency.
- 10. All existing light sources to be removed shall have their power cables removed up to the power source or properly terminated for future connection at the limits of demolition or as necessary to allow for construction of the proposed site improvements. Removal and termination of power cables shall be performed in accordance with local electric codes.
- 11. All existing utility meters that are to be removed shall be properly removed to allow for reuse. Any existing utility meters that are not to be reused as a part of this project shall be returned to the appropriate Agency.
- 12. All trenches and/or excavations resulting from the demolition of underground utilities, building foundations, etc., that are located within the 1 on 1 influence zone of proposed structures, paved areas and/or other areas subject to vehicular traffic shall be backfilled with MDOT Class III granular material (or better) to the proposed subgrade elevation. Backfill shall be shall be placed using the controlled density method (12" maximum lifts, compacted to 95% maximum unit weight, Modified Proctor).



(TOLL FREE)

OR VISIT CALL811.COM

SCALE: 1"=30'

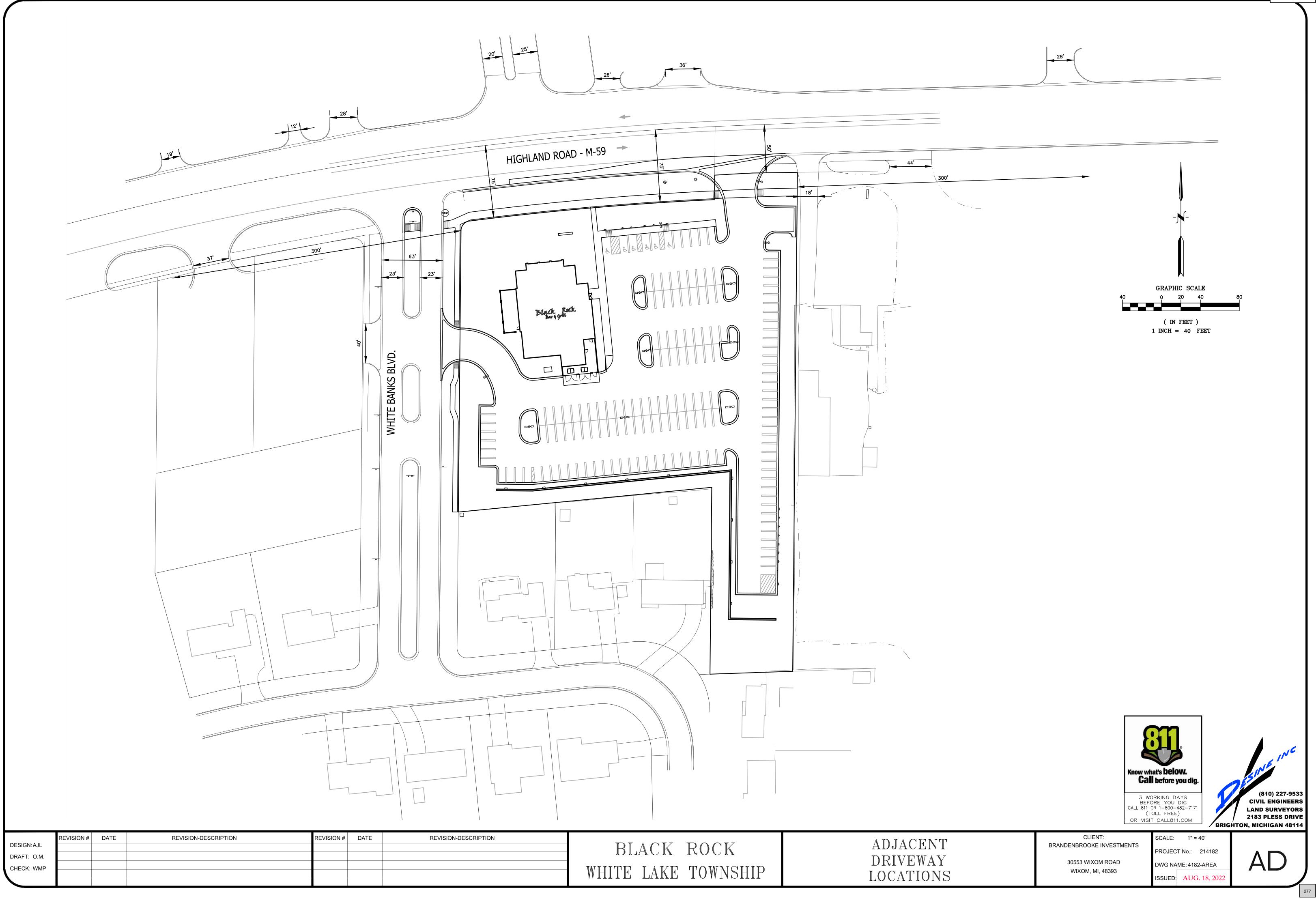


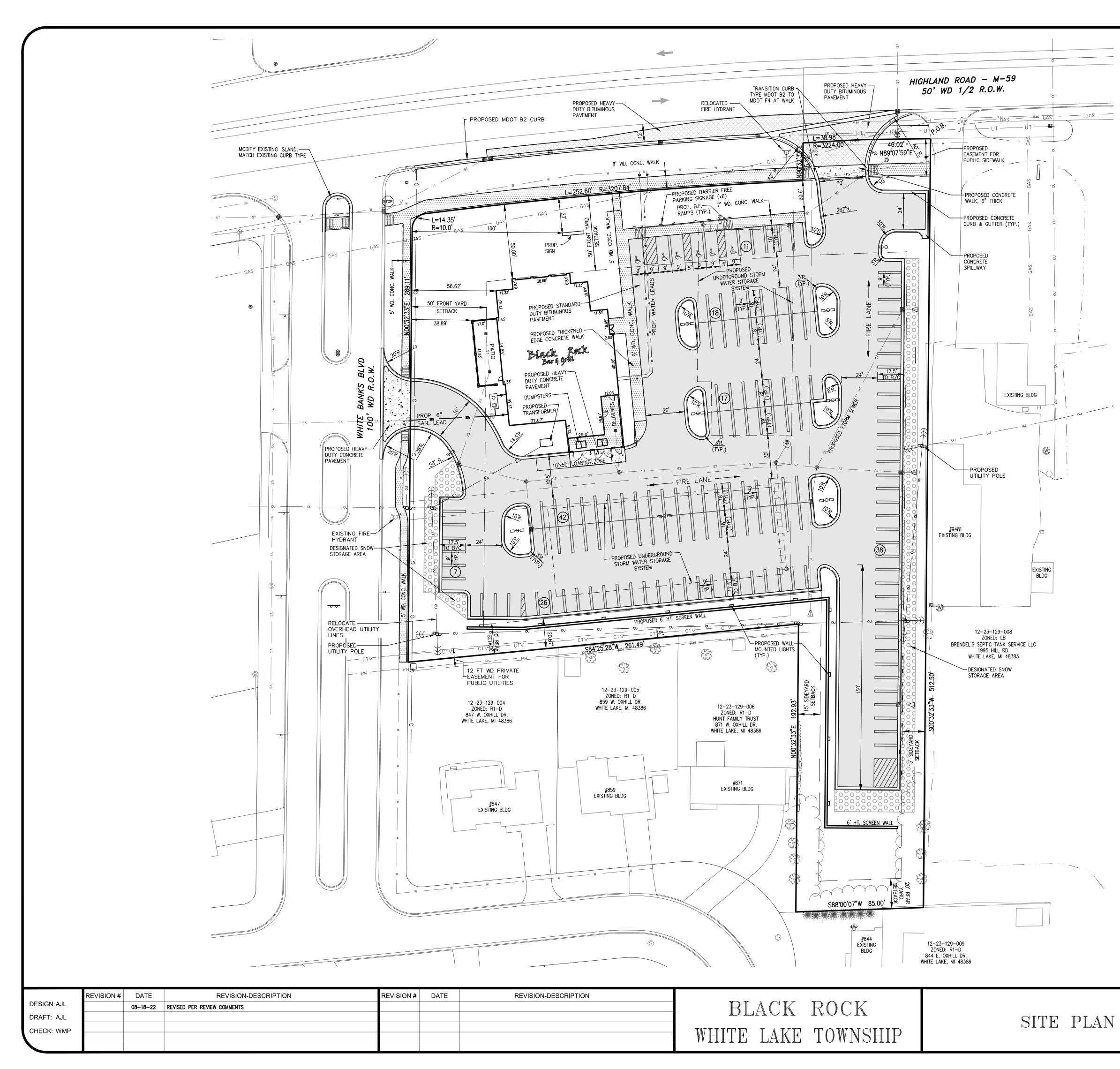
EXISTING CONDITIONS & DEMOLITION PLAN

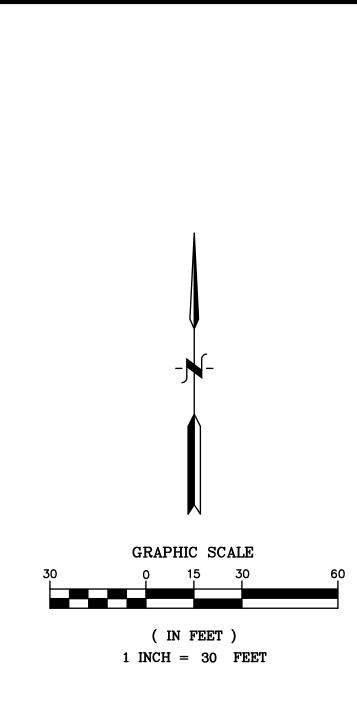
CLIENT: BRANDENBROOKE INVESTMENTS 30553 WIXOM ROAD

PROJECT No.: 214182 DWG NAME: 4182 EX WIXOM, MI, 48393 ISSUED: AUG. 18, 2022

EX







| | | Section 10, Item A. |
|---------------|------------------------------------|---------------------|
| LEGI | -ND | |
| | = PARCEL BOUNDARY | |
| | = BUILDING SETBACK | |
| | = UTILITY EASEMENT | |
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| | = EX. EDGE OF GRAVEL | |
| | = EX. BUILDING | |
| | = EX. UTILITY METERS & BOXES | |
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NOTE: ALL LOADING AND UNLOADING ACTIVITIES SHALL BE SCHEDULED TO OCCUR WHEN THE RESTAURANT IS NOT OPEN FOR PUBLIC USE TO NOT CONFLICT WITH CUSTOMER TRAFFIC FLOW.

SITE DATA:

PROJECT AREA: 2.78 ac. CURRENT ZONING: GB GENERAL BUSINESS PROPOSED USE: RESTAURANT GROUND FLOOR AREA: 6,887 sq.ft.

| BUILDING HEIG | +T: | | ROPOSED ARCH. PLANS | REQUIRED 35 FEET |
|---------------|-----------------------------|-------|--------------------------|----------------------------|
| SETBACKS: | M—59 WHITE BANKS SIDE | BLVD. | 50.0' 56.6' 202.4' | 50 FT. 50 FT. 15 FT. |

128.6'

20 FT.

PERCENT OF LOT COVERAGE OF BUILDINGS: 6.3% IMPERVIOUS AREA: 1.72 AC = 62%

PARKING CALCULATIONS

PARKING REQUIREMENTS:

1 SPACE/60 S.F. GROSS FLOOR AREA PROPOSED GROSS FLOOR AREA: 6887 SF PROPOSED PATIO AREA: 762.2 SF

REAR

<u>CALCULATED PARKING:</u> BUILDING SPACES: 115 PATIO SPACES: 13

PARKING REQUIRED: 128 SPACES PARKING PROVIDED: 153 STANDARD SPACES 6 ACCESSIBLE SPACES

RESTAURANT CAPACITY: STAFF: 45 SEATING: 232 PATIO: 36



3 WORKING DAYS BEFORE YOU DIG CALL 811 OR 1-800-482-7171 (TOLL FREE) OR VISIT CALL811.COM



CIVIL ENGINEERS LAND SURVEYORS 2183 PLESS DRIVE BRIGHTON, MICHIGAN 48114

CLIENT: BRANDENBROOKE INVESTMENTS

BENCHMARK

BENCHMARK #200

BENCHMARK #201

BENCHMARK #202

THE WEST PROPERTY LINE.

ELEVATION = 968.79 (NAVD 88)

0.4586.

LOT 10.

DATUM BASED ON RTK-GPS OBSERVATIONS,

DATE NOVEMBER 5, 2021 AT 1:28 PM

ARROW ON HYDRANT, LOCATED 11± FEET

ELEVATION = 972.75 (NAVD 88) NOTE: ORIGINAL PROJECT #30106

WESTERLY OF THE NW'LY CORNER OF LOT 8.

ELEVATION = 973.21 (NGVD 29) DIFFERENCE OF

ARROW ON HYDRANT, LOCATED NEAR THE SOUTH SIDE OF HIGHLAND RD (M-59), 32 \pm

FEET NORTHERLY OF THE NE'LY CORNER OF

NAIL IN CONCRETE, LOCATED NEAR THE WEST

NE'LY CORNER OF LOT10 AND 14± EAST OF

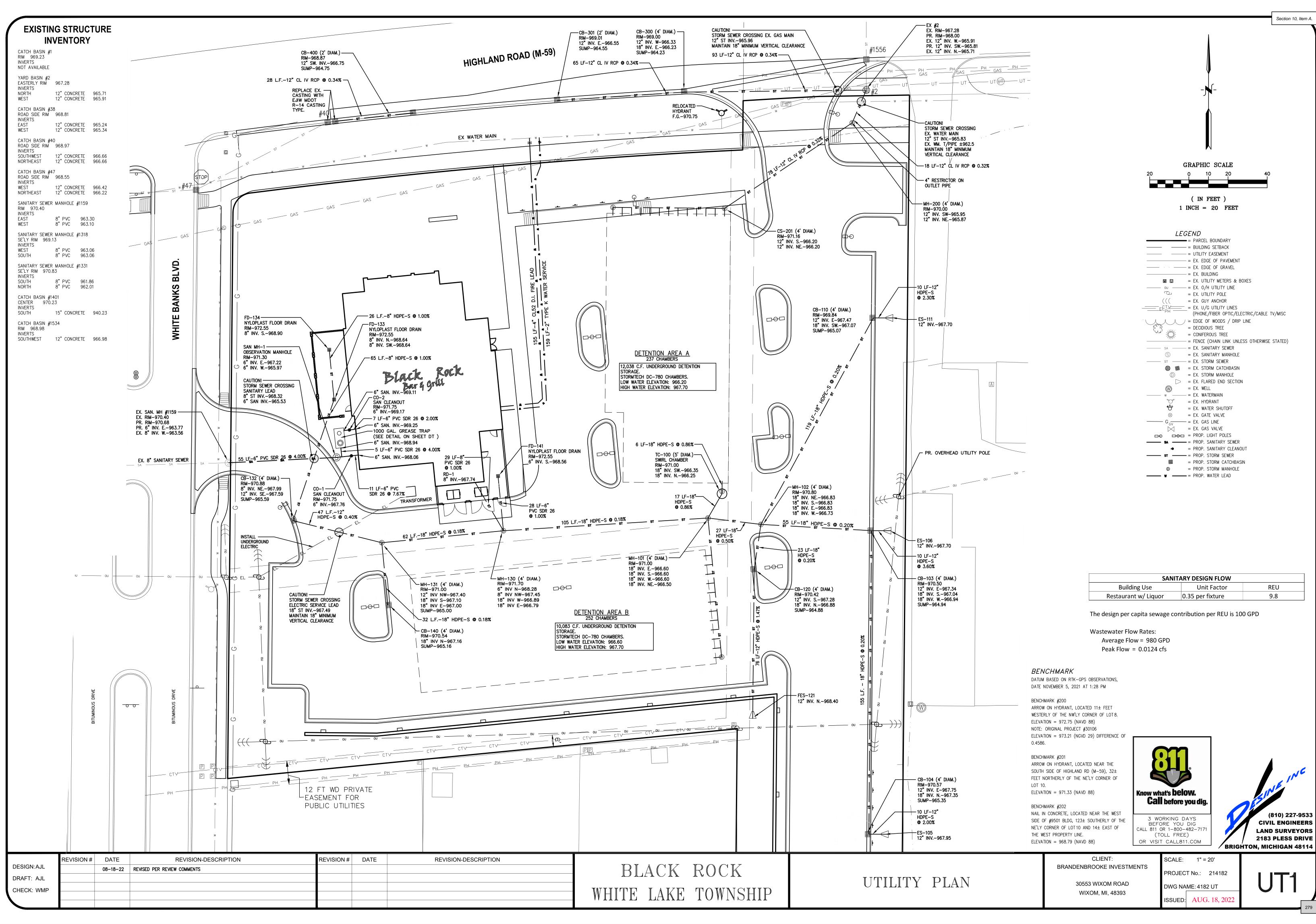
SIDE OF #9501 BLDG, 123± SOUTHERLY OF THE

ELEVATION = 971.33 (NAVD 88)

30553 WIXOM ROAD WIXOM, MI, 48393

PROJECT No.: 214182 DWG NAME: 4182 SP ISSUED: AUG. 18, 2022

SCALE: 1" = 30'



| DETENTION BASIN DESIGN CALCULATIONS | Project: | BLACK RO | CK - DETENT | ON / |
|---|--|---|--|------------|
| TRIBUTARY AREA (A) = <u>3.22</u> ACRES | | | | |
| COMPOUND RUN-OFF COEFFICIENT (C) = 0.56 | Chambe Units - | r Model - | | [|
| ALLOWABLE OUTFLOW RATE PER ACRE =0.20CFS/AALLOWABLE OUTFLOW RATE (Qa) =0.64CFS | Voids in | of chambers - the stone (porosity STONE Elevation - | | |
| MDOT ALLOWABLE DISCHARGE RATE = 0.56 CFS | | of Stone Above Ch of Stone Below Ch | | |
| Qo = ALLOWABLE CFS/ACRE IMPERVIOUSNESS = Qa/A*C = 0.31 CFS/ACRE IMPERVIOUSNESS | Area of s | | lampers - | |
| 100 YEAR STORM FREQUENCY EQUATIONS: | StormT | ech DC-780 | Cumulative | : Sto |
| RAINFALL INTENSITY (I) = 275/(T+25) = 1.51 INCHES PER HOUR | Height of System <i>(inches)</i> | Incremental Single Chamber (cubic feet) | Incremental Total Chamber (cubic feet) | Inc (cu |
| STORAGE TIME (T) = -25 + (10312.5/Qo)^1/2 =157 MINUTES | 51 | 0.00 | 0.00 | |
| | 50 | 0.00 | 0.00 | |
| STORAGE VOL. PER ACRE IMPERV. (Vs) = $((16500*T)/T+25)) - 40*Qo*T = 12,272$ CF PER ACRE IMPERV. | 49 | 0.00 | 0.00 | _ |
| TOTAL STORAGE REQUIRED (Vt) = Vs*A*C = 22,000 CUBIC FEET | 48 | 0.00 | 0.00 | |
| | 47 | 0.00 | 0.00 | - |
| | 40 | 0.00 | 0.00 | |
| 1 YEAR STORM FREQUENCY EQUATIONS: | 43 | 0.00 | 0.00 | |
| RAINFALL INTENSITY (I) = 72/(T+25) = 0.77 INCHES PER HOUR | 43 | 0.00 | 0.00 | |
| $\frac{1}{10000000000000000000000000000000000$ | 42 | 0.00 | 0.00 | |
| STORAGE TIME (T) = -25 + (2700.0/Qo)^1/2 =68 MINUTES | 41 | 0.00 | 0.00 | |
| | 40 | 0.00 | 0.00 | |
| STORAGE VOL. PER ACRE IMPERV. (Vs) = ((4320*T)/T+25)) - 40*Qo*T =2,309 CF PER ACRE IMPERV. | 39 | 0.06 | 13.72 | |
| TOTAL STORAGE REQUIRED (Vt) = Vs*A*C = 4,139 CUBIC FEET | 38 | 0.17 | 39.51 | |
| $\frac{1}{4,100}$ | 37 | 0.29 | 67.93 | <u> </u> |
| | 36 | 0.61 | 144.82 | |

REVISION-DESCRIPTION

| Design Crit | eria: | 10 yr ever | nt (I = 175/t | + 25) | HDPE n= | 0.010 | RCP n= | 0.013 | | | | | | | | | | | |
|-------------|---------|------------|---------------|-------|---------|-------|--------|--------|------|-------|-------|--------|----------|------|--------|--------|--------|--------|--------|
| From | То | Inc. | | Eqv. | Total | т | | Q | Dia. | Slope | Slope | Length | Vel. | Time | Сар | H.G. | Ground | Elev. | Invert |
| MH# | MH# | 0.00 | | Area | Area | Time | Inch | (CIA) | of | pipe | H.G. | of | Flow | of | of | Elev. | Upper | Lower | Upper |
| CB# | CB# | | | 100% | 100% | | Per | | pipe | | | line | full | flow | pipe | upper | end | end | end |
| FES# | FES# | "A" | "C" | CA | CA | Min. | Hour | c.f.s. | inch | % | % | ft. | ft./sec. | min. | c.f.s. | end | | | |
| ES 111 | CB 110 | 0.08 | 0.54 | 0.04 | 0.04 | 10.0 | 5.00 | 0.20 | 12 | 2.30 | 0.00 | 10 | 6.88 | 0.0 | 5.40 | 968.47 | 967.70 | 969.84 | 967.70 |
| CB 110 | MH 102 | 0.53 | 0.92 | 0.49 | 0.53 | 10.0 | 5.00 | 2.64 | 18 | 0.20 | 0.06 | 119 | 2.66 | 0.7 | 4.70 | 968.41 | 969.84 | 970.80 | 967.07 |
| ES 105 | CB 104 | 0.09 | 0.34 | 0.03 | 0.03 | 10.0 | 5.00 | 0.16 | 12 | 2.00 | 0.00 | 10 | 6.42 | 0.0 | 5.04 | 968.75 | 967.95 | 970.57 | 967.95 |
| CB 104 | CB 103 | 0.15 | 0.75 | 0.11 | 0.14 | 10.0 | 5.00 | 0.70 | 18 | 0.20 | 0.00 | 155 | 2.66 | 1.0 | 4.70 | 968.55 | 970.57 | 970.50 | 967.35 |
| ES 106 | CB 103 | 0.11 | 0.47 | 0.05 | 0.05 | 10.0 | 5.00 | 0.26 | 12 | 3.60 | 0.01 | 10 | 8.61 | 0.0 | 6.76 | 968.35 | 967.70 | 970.50 | 967.70 |
| CB 103 | MH 102 | 0.25 | 0.88 | 0.22 | 0.41 | 11.0 | 4.86 | 1.99 | 18 | 0.20 | 0.04 | 55 | 2.66 | 0.3 | 4.70 | 968.35 | 970.50 | 970.80 | 966.94 |
| ES 121 | CB 120 | 1.11 | 0.28 | 0.31 | 0.31 | 10.0 | 5.00 | 1.56 | 12 | 1.47 | 0.19 | 76 | 5.51 | 0.2 | 4.33 | 968.49 | 968.40 | 970.42 | 968.40 |
| CB 120 | MH 102 | 0.26 | 0.20 | 0.01 | 0.55 | 10.0 | 4.97 | 2.74 | 12 | 0.20 | 0.13 | 23 | 2.66 | 0.2 | 4.70 | 968.35 | 970.42 | 970.42 | 966.88 |
| MH 102 | MH 101 | 0.00 | 0.00 | 0.00 | 1.49 | 11.3 | 4.82 | 7.16 | 18 | 0.50 | 0.46 | 27 | 4.20 | 0.1 | 7.43 | 968.22 | 970.80 | 971.00 | 966.73 |
| FD 134 | FD 133 | 0.01 | 0.95 | 0.01 | 0.01 | 10.0 | 5.00 | 0.04 | 8 | 1.00 | 0.00 | 26 | 3.46 | 0.1 | 1.21 | 969.30 | 972.55 | 972.55 | 968.90 |
| FD 133 | CB 132 | 0.01 | 0.95 | 0.01 | 0.01 | 10.0 | 4.98 | 0.09 | 8 | 1.00 | 0.00 | 65 | 3.46 | 0.3 | 1.21 | 968.66 | 972.55 | 970.88 | 968.64 |
| CB 132 | MH 131 | 0.04 | 0.76 | 0.03 | 0.05 | 10.4 | 4.94 | 0.24 | 12 | 0.40 | 0.00 | 47 | 2.87 | 0.3 | 2.25 | 968.41 | 970.88 | 971.00 | 967.59 |
| CB 140 | MH 131 | 0.39 | 0.83 | 0.33 | 0.33 | 10.0 | 5.00 | 1.63 | 18 | 0.18 | 0.02 | 32 | 2.52 | 0.2 | 4.46 | 968.61 | 970.54 | 971.00 | 967.16 |
| MH 131 | MH 130 | 0.00 | 0.00 | 0.00 | 0.37 | 10.7 | 4.90 | 1.83 | 18 | 0.18 | 0.03 | 62 | 2.52 | 0.4 | 4.46 | 968.41 | 971.00 | 971.70 | 967.00 |
| FD 141 | MH 130 | 0.01 | 0.95 | 0.01 | 0.01 | 10.0 | 5.00 | 0.07 | 6 | 1.00 | 0.01 | 28 | 2.86 | 0.2 | 0.56 | 968.78 | 972.55 | 971.70 | 968.56 |
| RD 1 | MH 130 | 0.18 | 0.95 | 0.17 | 0.17 | 10.0 | 5.00 | 0.86 | 8 | 1.00 | 0.51 | 29 | 3.46 | 0.1 | 1.21 | 968.31 | 972.75 | 971.70 | 967.74 |
| MH 130 | MH 101 | 0.00 | 0.00 | 0.00 | 0.56 | 11.1 | 4.84 | 2.71 | 18 | 0.18 | 0.07 | 105 | 2.52 | 0.7 | 4.46 | 968.17 | 971.70 | 971.00 | 966.79 |
| MH 101 | TC 100 | 0.00 | 0.00 | 0.00 | 2.05 | 11.8 | 4.75 | 9.72 | 18 | 0.86 | 0.86 | 17 | 5.51 | 0.1 | 9.74 | 968.00 | 971.00 | 971.00 | 966.50 |
| TC 100 | Storage | 0.00 | 0.00 | 0.00 | 2.05 | 11.9 | 4.75 | 9.71 | 18 | 0.86 | 0.85 | 6 | 5.51 | 0.0 | 9.74 | 967.75 | 971.00 | 971.00 | 966.25 |
| OUT | IFT | | | | | | | | | | | | | | | | | | |
| 001 | | | | | | | | | | | | | | | | | | | |
| CS 201 | MH 200 | | | | | | | 0.59 | 12 | 0.32 | 0.03 | 78 | 2.57 | 0.5 | 2.02 | 966.97 | 971.16 | 970.00 | 966.20 |
| MH 200 | #2 | | | | | | | 0.59 | 12 | 0.32 | 0.03 | 18 | 2.57 | 0.1 | 2.02 | 966.81 | 970.00 | 968.00 | 965.87 |
| CB 301 | CB 300 | 0.22 | 0.30 | 0.07 | 0.07 | 10.0 | 5.00 | 0.33 | 12 | 0.34 | 0.01 | 65 | 2.65 | 0.4 | 2.08 | 967.33 | 969.01 | 969.00 | 966.55 |
| CB 300 | #2 | 0.07 | 0.95 | 0.07 | 0.13 | 10.4 | 4.94 | 0.66 | 12 | 0.34 | 0.03 | 93 | 2.65 | 0.6 | 2.08 | 966.94 | 969.00 | 968.00 | 966.23 |
| #2 | #1556 | | | | | | | 1.25 | 12 | 0.19 | 0.12 | 16 | 1.98 | 0.1 | 1.55 | 966.70 | 968.00 | 968.98 | 965.71 |

| | REVISION # | DATE | REVISION-DESCRIPTION | REVISION # | DATE | |
|------------|------------|------|----------------------|-------------------|------|--|
| DESIGN:AJL | | | | | | |
| DRAFT: AJL | | | | | | |
| CHECK: WMP | | | | | | |
| | | | | | | |
| | | | | | | |

B WHITE

STORM MANAGEMENT

| BL | ACK | ROCK | |
|----|------|----------|--|
| E | LAKE | TOWNSHIP | |

| | 35 | 2.00 | 0.0 | 2.00 | 300.34 | 303.00 | |
|---|-----------|-----------|-----|------|----------|--------|--|
| | | | | | | | |
| | 16 | 1.98 | 0.1 | 1.55 | 966.70 | 968.00 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | 7 | | | | |
| | R | JUK | | | | | |
| | | | | | ¢ | | |
| _ | | N TRAFT T | | | | 4 | |
| ı | · · · · / | | | | <u> </u> | | |

| Amount of Stone Above Chambers - | | | 12 | | | | |
|--|----------------|---------------|--------------|-----------------------|------------------|-----------|-----|
| Amount of Stone Below Chambers - Area of system - | | | 9 8345 | jin sf Min. Area - | 8012 sf min. are | 2 | |
| Alea UIS | system - | | 0345 | SI WIII. Alea - | | a | |
| StormT | ech DC-780 | Cumulative | Storage V | olumes | | | |
| Height of | Incremental | Incremental | Incremental | Incremental Ch | Cumulative | | - |
| System | Single Chamber | Total Chamber | Stone | & St | Chamber | Elevation | |
| (inches) | (cubic feet) | (cubic feet) | (cubic feet) | (cubic feet) | (cubic feet) | (feet) | - |
| 51 | 0.00 | 0.00 | 243.40 | 243.40 | 19540.82 | 969.70 | - |
| 50 | 0.00 | 0.00 | 243.40 | 243.40 | 19297.42 | 969.62 | - |
| <mark>4</mark> 9 | 0.00 | 0.00 | 243.40 | 243.40 | 19054.03 | 969.53 | - |
| 48 | 0.00 | 0.00 | 243.40 | 243.40 | 18810.63 | 969.45 | - |
| 47 | 0.00 | 0.00 | 243.40 | 243.40 | 18567.24 | 969.37 | - |
| 46 | 0.00 | 0.00 | 243.40 | 243.40 | 18323.84 | 969.28 | - |
| 45 | 0.00 | 0.00 | 243.40 | 243.40 | 18080.44 | 969.20 | - |
| 44 | 0.00 | 0.00 | 243.40 | 243.40 | 17837.05 | 969.12 | - |
| 43 | 0.00 | 0.00 | 243.40 | 243.40 | 17593.65 | 969.03 | _ |
| 42 | 0.00 | 0.00 | 243.40 | 243.40 | 17350.26 | 968.95 | - |
| 41 | 0.00 | 0.00 | 243.40 | 243.40 | 17106.86 | 968.87 | _ |
| 40 | 0.00 | 0.00 | 243.40 | 243.40 | 16863.46 | 968.78 | - |
| 39 | 0.06 | 13.72 | 238.59 | 252.31 | 16620.07 | 968.70 | _ |
| 38 | 0.17 | 39.51 | 229.57 | 269.08 | 16367.75 | 968.62 | - |
| 37 | 0.29 | 67.93 | 219.62 | 287.55 | 16098.68 | 968.53 | - |
| 36 | 0.61 | 144.82 | 192.71 | 337.53 | 15811.13 | 968.45 | - |
| 35 | 0.81 | 192.06 | 176.17 | 368.24 | 15473.60 | 968.37 | _ |
| 34 | 0.96 | 227.30 | 163.84 | 391.14 | 15105.37 | 968.28 | - |
| 33 | 1.08 | 256.67 | 153.56 | 410.23 | 14714.23 | 968.20 | _ |
| 32 | 1.19 | 281.48 | 144.88 | 426.36 | 14304.00 | 968.12 | _ |
| 31 | 1.27 | 301.93 | 137.72 | 439.65 | 13877.64 | 968.03 | - |
| 30 | 1.36 | 323.28 | 130.25 | 453.53 | 13437.99 | 967.95 | - |
| 29 | 1.45 | 344.69 | 122.75 | 467.45 | 12984.46 | 967.87 | _ |
| 28 | 1.53 | 361.91 | 116.73 | 478.64 | 12517.01 | 967.78 | |
| 27 | 1.59 | 377.08 | 111.42 | 488.50 | 12038.38 | 967.70 | HWL |
| 26 | 1.65 | 391.41 | 106.40 | 497.81 | 11549.88 | 967.62 | _ |
| 25 | 1.71 | 405.00 | 101.64 | 506.65 | 11052.07 | 967.53 | - |
| 24 | 1.76 | 417.74 | 97.19 | 514.93 | 10545.42 | 967.45 | _ |
| 23 | 1.81 | 429.69 | 93.01 | 522.69 | 10030.50 | 967.37 | - |
| 22 | 1.86 | 440.87 | 89.09 | 529.96 | 9507.80 | 967.28 | - |
| 21 | 1.90 | 451.38 | 85.41 | 536.80 | 8977.84 | 967.20 | - |
| 20 | 1.95 | 461.24 | 81.96 | 543.20 | 8441.04 | 967.12 | - |
| 19 | 1.99 | 470.50 | 78.72 | 549.22 | 7897.84 | 967.03 | - |
| 18 | 2.02 | 479.19 | 75.68 | 554.87 | 7348.62 | 966.95 | - |
| 17 | 2.06 | 487.34 | 72.83 | 560.17 | 6793.75 | 966.87 | - |
| 16 | 2.09 | 494.97 | 70.16 | 565.13 | 6233.59 | 966.78 | - |
| 15 | 2.12 | 502.09 | 67.66 | 569.76 | 5668.46 | 966.70 | - |
| 14 | 2.15 | 508.74 | 65.34 | 574.08 | 5098.70 | 966.62 | - |
| 13 | 2.17 | 514.93 | 63.17 | 578.10 | 4524.62 | 966.53 | - |
| 12 | 2.20 | 520.66 | 61.17 | 581.82 | 3946.53 | 966.45 | - |
| 11 | 2.22 | 525.95 | 59.31 | 585.26 | 3364.70 | 966.37 | - |
| 10 | 2.24 | 531.51 | 57.37 | 588.88 | 2779.44 | 966.28 | - |
| 9 | 0.00 | 0.00 | 243.40 | 243.40 | 2190.56 | 966.20 | - |
| 8 | 0.00 | 0.00 | 243.40 | 243.40 | 1947.17 | 966.12 | - |
| 7 | 0.00 | 0.00 | 243.40 | 243.40 | 1703.77 | 966.03 | - |
| 6 | 0.00 | 0.00 | 243.40 | 243.40 | 1460.38 | 965.95 | - |
| 5 | 0.00 | 0.00 | 243.40 | 243.40 | 1216.98 | 965.87 | - |
| 4 | 0.00 | 0.00 | 243.40 | 243.40 | 973.58 | 965.78 | - |
| 3 | 0.00 | 0.00 | 243.40 | 243.40 | 730.19 | 965.70 | - |
| 2 | 0.00 | 0.00 | 243.40 | 243.40 | 486.79 | 965.62 | - |
| 1 | 0.00 | 0.00 | 243.40 | 243.40 | 243.40 | 965.53 | |

| leight of | Incremental | Incremental | Incremental | Incremental Ch | Cumulative | |
|-----------|----------------|---------------|--------------|------------------|------------------|--------|
| System | Single Chamber | Total Chamber | Stone | & St | Cumulative | Elevat |
| inches) | (cubic feet) | (cubic feet) | (cubic feet) | (cubic feet) | (cubic feet) | (feet |
| 51 | 0.00 | 0.00 | 258.42 | 258.42 | 20727.92 | 970.1 |
| 50 | 0.00 | 0.00 | 258.42 | 258.42 | 20469.51 | 970.0 |
| 49 | 0.00 | 0.00 | 258.42 | 258.42 | 20211.09 | 969.9 |
| 48 | 0.00 | 0.00 | 258.42 | 258.42 | 19952.67 | 969.8 |
| 47 | 0.00 | 0.00 | 258.42 | 258.42 | 19694.26 | 969.7 |
| 46 | 0.00 | 0.00 | 258.42 | 258.42 | 19435.84 | 969.6 |
| 45 | 0.00 | 0.00 | 258.42 | 258.42 | 19177.42 | 969.6 |
| 44 | 0.00 | 0.00 | 258.42 | 258.42 | 18919.01 | 969.5 |
| 43 | 0.00 | 0.00 | 258.42 | 258.42 | 18660.59 | 969.4 |
| 42 | 0.00 | 0.00 | 258.42 | 258.42 | 18402.17 | 969.3 |
| 41 | 0.00 | 0.00 | 258.42 | 258.42 | 18143.76 | 969.2 |
| 40 | 0.00 | 0.00 | 258.42 | 258.42 | 17885.34 | 969.1 |
| 39 | 0.06 | 14.53 | 253.33 | 267.86 | 17626.92 | 969.1 |
| 38 | 0.17 | 41.84 | 243.77 | 285.61 | 17359.06 | 969.0 |
| 37 | 0.29 | 71.94 | 233.24 | 305.18 | 17073.45 | 968.9 |
| 36 | 0.61 | 153.37 | 204.74 | 358.11 | 16768.27 | 968.8 |
| 35 | 0.81 | 203.41 | 187.22 | 390.63 | 16410.16 | 968. |
| 34 | 0.96 | 240.72 | 174.16 | 414.89 | 16019.53 | 968.6 |
| 33 | 1.08 | 271.83 | 163.28 | 435.11 | 15604.64 | 968.6 |
| 32 | 1.19 | 298.11 | 154.08 | 452.19 | 15169.54 | 968.5 |
| 31 | 1.13 | 319.77 | 146.50 | 466.26 | 14717.35 | 968.4 |
| 30 | 1.36 | 342.38 | 138.58 | 480.96 | 14251.09 | 968.3 |
| 29 | 1.45 | 365.06 | 130.65 | 495.70 | 13770.12 | 968.2 |
| 28 | 1.53 | 383.29 | 124.27 | 507.55 | 13274.42 | 968.1 |
| 27 | 1.59 | 399.35 | 118.64 | 518.00 | 12766.86 | 968. |
| 26 | 1.65 | 414.53 | 113.33 | 527.86 | 12248.87 | 968.0 |
| 25 | 1.03 | 428.93 | 108.29 | 537.22 | 11721.01 | 967.9 |
| 24 | 1.76 | 442.41 | 103.57 | 545.99 | 11183.79 | 967.8 |
| 23 | 1.81 | 455.07 | 99.14 | 554.21 | 10637.80 | 967. |
| 22 | 1.86 | 466.92 | 95.00 | 561.91 | 10083.59 | 967.6 |
| 21 | 1.90 | 478.05 | 91.10 | 569.15 | 9521.68 | 967.6 |
| 20 | 1.95 | 488.48 | 87.45 | 575.93 | 8952.53 | 967.5 |
| 19 | 1.99 | 498.29 | 84.01 | 582.31 | 8376.60 | 967.4 |
| 18 | 2.02 | 507.50 | 80.79 | 588.29 | 7794.29 | 967.3 |
| 17 | 2.02 | 516.13 | 77.77 | 593.90 | 7206.00 | 967.2 |
| 16 | 2.00 | 524.21 | 74.94 | 599.15 | 6612.10 | 967.2 |
| 15 | 2.12 | 531.75 | 72.30 | 604.06 | 6012.95 | 967. |
| 14 | 2.12 | 538.80 | 69.84 | 608.63 | 5408.89 | 967.0 |
| 13 | 2.13 | 545.34 | 67.55 | 612.89 | 4800.26 | 966.9 |
| 12 | 2.20 | 551.41 | 65.42 | 616.83 | 4187.37 | 966.8 |
| 11 | 2.20 | 557.02 | 63.46 | 620.48 | 3570.54 | 966.7 |
| 10 | 2.22 | 562.91 | 61.40 | 624.31 | 2950.06 | 966.6 |
| 9 | 0.00 | 0.00 | 258.42 | 258.42 | 2325.75 | 966.6 |
| 8 | 0.00 | 0.00 | 258.42 | 258.42 | 2067.33 | 966.5 |
| 7 | 0.00 | 0.00 | 258.42 | 258.42 | 1808.92 | 966.4 |
| 6 | 0.00 | 0.00 | 258.42 | 258.42 | 1550.50 | 966.3 |
| <u> </u> | 0.00 | 0.00 | | 258.42 | 1292.08 | |
| 5 4 | 0.00 | 0.00 | 258.42 | | | 966.2 |
| | | | 258.42 | 258.42 | 1033.67 | 966.1 |
| 3 | 0.00 | 0.00 | 258.42 | 258.42 | 775.25 | 966.1 |
| 2 | 0.00 | 0.00 | 258.42 | 258.42 258.42 | 516.83 258.42 | 966.0 |

| | | StormTech |
|----------------|-----------|---------------------------------------|
| | | |
| Click Here for | or Metric | Detention • Retention • Water Quality |
| | | A division of |
| | | |
| % | | |
| ft | | |
| in | 🔽 Inclu | ide Perimeter Stone in Calculations |
| | % ft | Click Here for Metric |

Project: BLACK ROCK - DETENTON AREA B

Chamber Model -

Area of system -

Number of chambers -Voids in the stone (porosity) -Base of STONE Elevation -

Amount of Stone Above Chambers -

Amount of Stone Below Chambers -

Units -

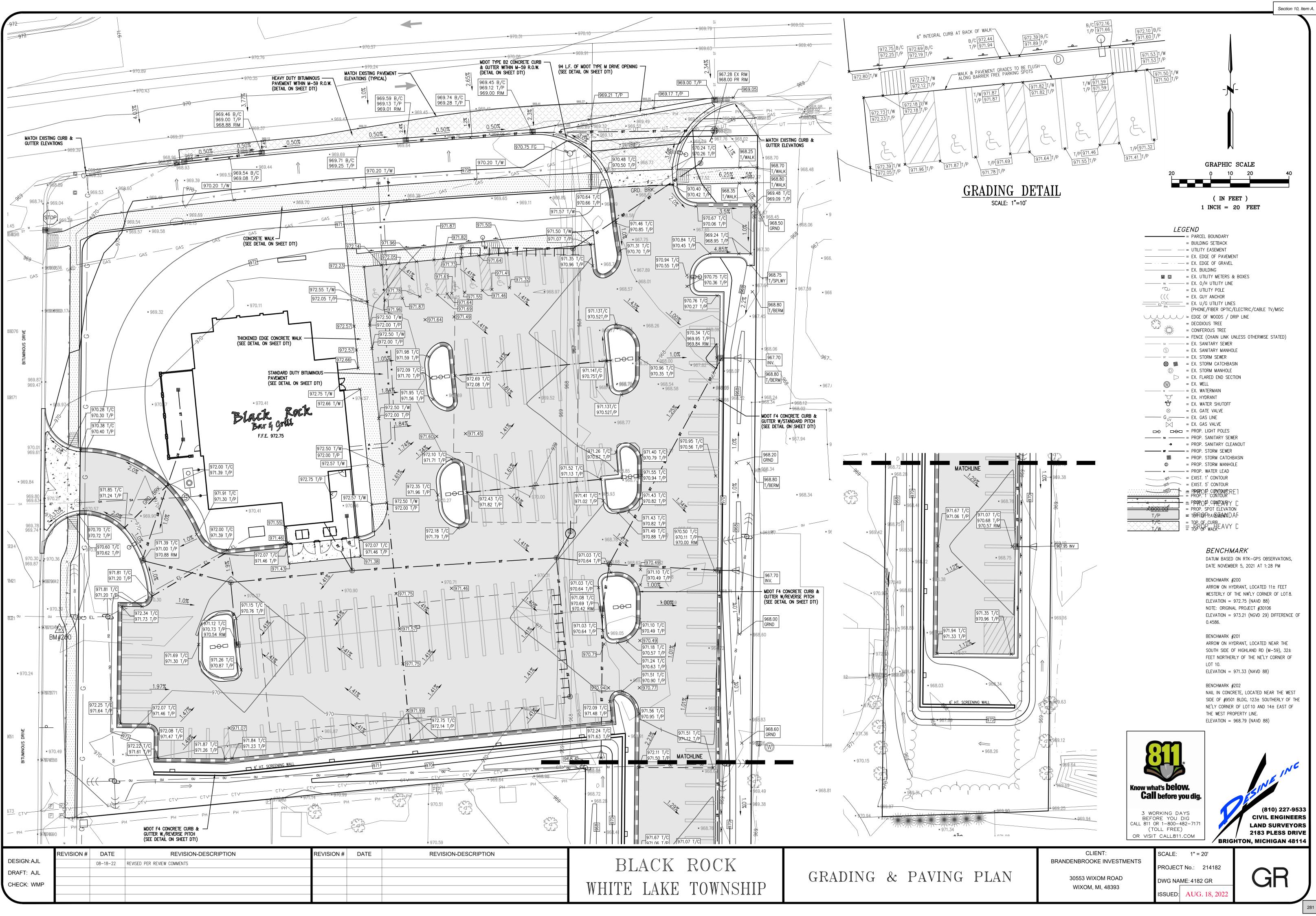
DC-780
Imperial Click Here for Metric

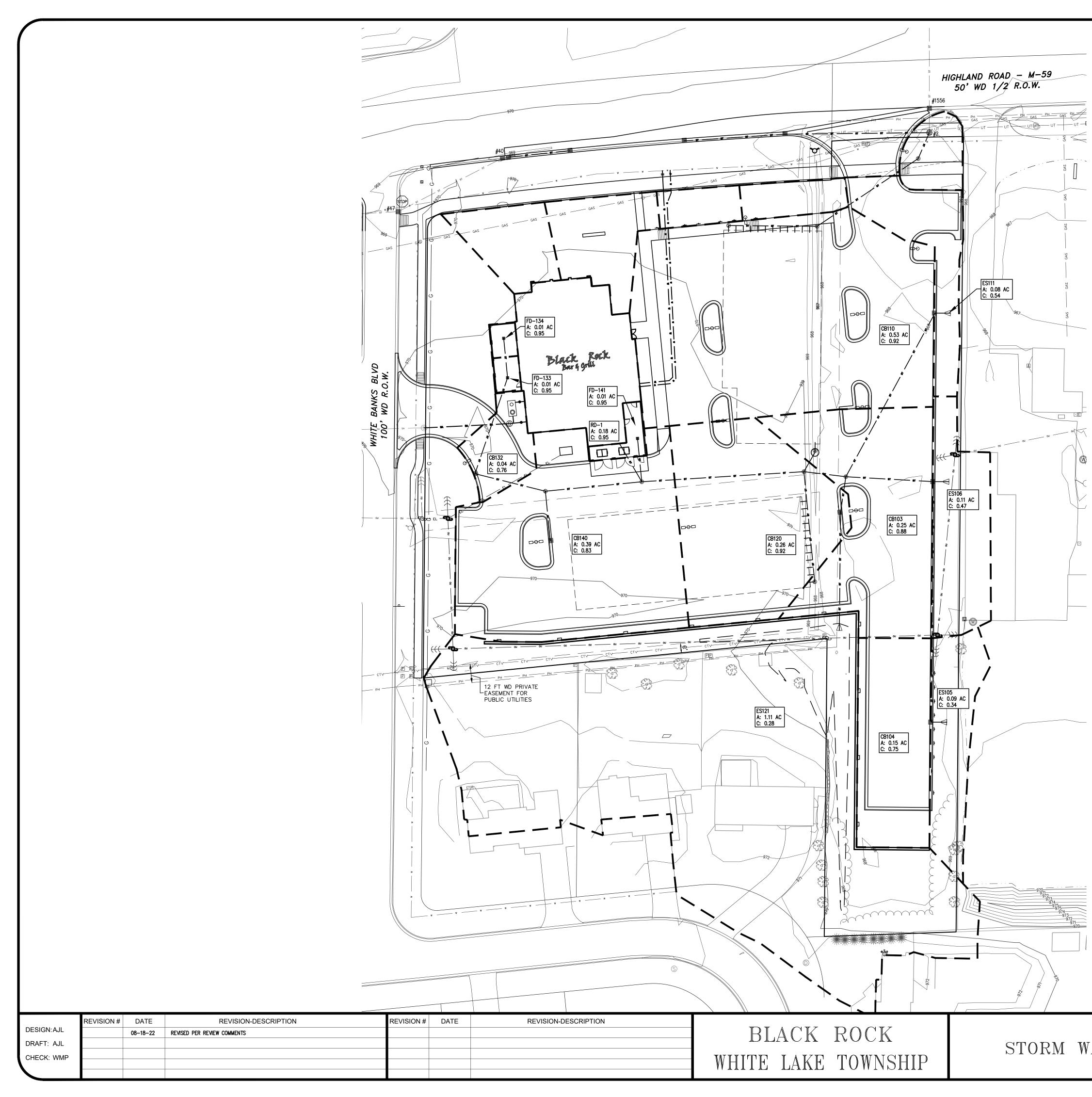
8860 sf Min. Area - 8485 sf min. area

965.85

9

| | | | | Section 10, Item A. |
|----------------------------|----------------------------|-----------------------------------|----------------------------|---|
| | Storm | Tooh | | FIRST FLUSH ORIFICE CALCULATION TOTAL STORAGE REQUIRED = 4,139 CF |
| for Metric | Deter | ntion • Retention • Water Quality | | DESIGN OUTFLOW RATE (Qa) = 0.03 CFS |
| | A 411/34 | | | 1 YEAR STORM ELEVATION = 966.30 OUTLET INVERT ELEVATION = 966.20 |
| ✓ Incl | lude Perimeter Stone | in Calculations | | ORIFICE EQUATION: |
| Area - | 8485 sf min. area | 1 | | $Q = C dA \sqrt{2gh}$ where |
| S | | | | D = 1.00 INCHES, DIAMETER OF THE ORIFICE Q \leq 0.03 CFS, ALLOWABLE OUTFLOW RATE |
| ntal Ch St | Cumulative Chamber | Elevation | | Cd = 0.62 FOR SHARP EDGE CIRCULAR ORIFICE 2g = 64.4 FT/SEC ² |
| feet) .42 | (cubic feet) 20727.92 | <i>(feet)</i> 970.10 | | A = 0.0055 FT ² , AREA OF 1.0 INCH DIAMETER ORIFICE h = 0.06 FT, VERTICAL DISTANCE FROM 1 YEAR ELEVATION TO CENTER OF ORIFICE |
| .42 .42 | 20469.51 20211.09 | 970.02 969.93 | | BASED ON BOTTOM OF ORIFICE LOCATED AT BOTTOM OF OUTLET PIPE |
| .42 .42 | 19952.67 19694.26 | 969.85 969.77 | | N = 4 orifices required, Dia. = 1" |
| .42 .42 | 19435.84 19177.42 | 969.68 969.60 | | DETENTION ORIFICE CALCULATION |
| .42 .42 | 18919.01 18660.59 | 969.52 969.43 | | TRIBUTARY AREA (A) = <u>3.22</u> ACRES |
| .42 .42 | 18402.17 18143.76 | 969.35 969.27 | | DESIGN OUTFLOW RATE PER ACRE =0.200CFS/ADESIGN OUTFLOW RATE (Qa) =0.64CFS |
| .42 .86 | 17885.34 17626.92 | 969.18 969.10 | | 100 YEAR ELEVATION =967.70 |
| .61 .18 | 17359.06 17073.45 | 969.02 968.93 | | OUTLET INVERT ELEVATION =966.20 |
| .11 .63 | 16768.27 16410.16 | 968.85 968.77 | | ORIFICE EQUATION: $Q = C dA \sqrt{2gh}$ WHERE |
| .89 .11 | 16019.53 15604.64 | 968.68 968.60 | | Q ≤ 0.64 CFS, ALLOWABLE OUTFLOW RATE |
| .19 .26 | 15169.54 14717.35 | 968.52 968.43 | | Cd =0.62FOR SHARP EDGE CIRCULAR ORIFICE $2g =$ 64.4FT/SEC ² |
| .96 .70 | 14251.09 13770.12 | 968.35 968.27 | | A = 0.0873 FT ² , AREA OF ORIFICE h = 1.33 FT, VERTICAL DISTANCE FROM 100 YEAR ELEVATION TO CENTER OF ORIFICE |
| .55 .00 | 13274.42 12766.86 | 968.18 968.10 | | |
| .86 .22 | 12248.87 11721.01 | 968.02 967.93 | | FOR A 4 INCH ORIFICE DIAMETER A = 0.0873 FT ² h = 1.33 FT |
| .99 .21 | 11183.79 10637.80 | 967.85 967.77 | | $Q = \underbrace{0.50}_{CFS} CFS$ |
| .91 .15 | 10083.59 9521.68 | 967.68 967.60 | HWL | A 4 INCH DIAMETER ORIFICE IS SPECIFIED |
| .93 .31 | 8952.53 8376.60 | 967.52 967.43 | | MDOT DISCHARGE RATE CALCULATION |
| .29 .90 | 7794.29 7206.00 | 967.35 967.27 | | TRIBUTARY AREA (A) = <u>3.22</u> ACRES |
| .15 .06 | 6612.10 6012.95 | 967.18 967.10 | | 100 YEAR ELEVATION = <u>967.70</u> OUTLET INVERT ELEVATION = <u>965.87</u> |
| .63 .89 | 5408.89 4800.26 | 967.02 966.93 | | OUTLET INVERT ELEVATION = <u>965.87</u> ORIFICE EQUATION: |
| .83 .48 | 4187.37 3570.54 | 966.85 966.77 | | $Q = C dA \sqrt{2gh}$ WHERE |
| .31 .42 | 2950.06 2325.75 | 966.68 966.60 | | Q ≤ CFS, ALLOWABLE OUTFLOW RATE |
| .42 .42 | 2067.33 1808.92 | 966.52 966.43 | | Cd = 0.62 FOR SHARP EDGE CIRCULAR ORIFICE 2g = 64.4 FT/SEC ² |
| .42 .42 | 1550.50 1292.08 | 966.35 966.27 | | A = 0.0873 FT ² , AREA OF 4" DIA. ORIFICE h = 1.66 FT, VERTICAL DISTANCE FROM 100 YEAR ELEVATION TO CENTER OF ORIFICE |
| .42 .42 | 1033.67 775.25 | 966.18 966.10 | | BASED ON BOTTOM OF ORIFICE LOCATED AT BOTTOM OF OUTLET PIPE FOR A 4.0 INCH ORIFICE DIAMETER |
| .42 .42 | 516.83 258.42 | 966.02 965.93 | | $A = \frac{0.0873}{1.66} \text{ FT}$ |
| | | | | Q = 0.56 CFS |
| | | | | |
| Groun Upper | d Elev. Lower | Invert Elev Upper | v. Lower | |
| end | end | end | end | |
| 967.70 969.84 | 969.84 970.80 | 967.70 967.07 | 967.47 966.83 | |
| 967.95 970.57 | 970.57 970.50 | 967.95 967.35 | 967.75 967.04 | |
| 967.70 970.50 | 970.50 970.80 | 967.70 966.94 | 967.34 966.83 | |
| 968.40 970.42 | 970.42 970.80 | 968.40 966.88 | 967.28 966.83 | |
| 970.80 | 971.00 | 966.73 | 966.60 | |
| 972.55 972.55 970.88 | 972.55 970.88 971.00 | 968.90 968.64 967.59 | 968.64 967.99 967.40 | |
| 970.54 | 971.00 | 967.16 | 967.10 | |
| 971.00 972.55 | 971.70 | 967.00 968.56 | 966.89 | |
| 972.75 | 971.70 | 967.74 | 967.45 | |
| 971.70 | 971.00 | 966.79 | 966.60 | |
| 971.00 971.00 | 971.00 971.00 | 966.50 966.25 | 966.35 966.20 | |
| | | | | |
| 971.16 | 970.00 | 966.20 | 965.95 | Know what's below. Call before you dig. |
| 970.00 | 968.00 | 965.87 | 965.81 | Call before you dig. |
| 969.01 969.00 | 969.00 968.00 | 966.55 966.23 | 966.33 965.91 | 3 WORKING DAYS BEFORE YOU DIG CIVIL ENGINEERS |
| 968.00 | 968.98 | 965.71 | 965.68 | CALL 811 OR 1-800-482-7171 (TOLL FREE) 2183 DI ESS DRIVE |
| | | | | BRIGHTON, MICHIGAN 48114 |
| | | | | CLIENT: SCALE: N/A BRANDENBROOKE INVESTMENTS |
| | STO | RM V | VATER | 30553 WIXOM ROAD WIXOM, MI, 48393 |
| NA | | | | LATIONS WIXOM ROAD DWG NAME: 4182 UT UXOM, MI, 48393 UXOM, MI, 48393 |
| | <u>ੑੑੑੑਸ਼ਸ਼ਸ਼ਸ਼ਸ਼</u> | ▲ <u>↓</u> <u>↓</u> <u>↓</u> | | 1550ED. AUG. 18, 2022 |
| | | | | |





| | STORM WATER RUNOFF COEFFICIENT CALCULATIONS | | | | | | |
|----------------|---|----------|-------------|---------|-------|---------|------------|
| SURFACE TYPE | Pavement | Building | Lawn | | Water | | CALCULATE |
| SURFACE RUNOFF | | | | | | TOTAL | D RUNOFF |
| COEFFICIENT | 0.80 | 0.90 | 0.20 | | 1.00 | AREA | COEFFICIEN |
| DRAINAGE AREA | | SURFAC | E TYPE AREA | (ACRES) | | (ACRES) | Т "С" |
| 141 | 0.014 | | | | | 0.01 | 0.80 |
| 140 | 0.330 | | 0.060 | | | 0.39 | 0.71 |
| 134 | 0.009 | | | | | 0.01 | 0.80 |
| 133 | 0.009 | | | | | 0.01 | 0.80 |
| 132 | 0.030 | | 0.010 | | | 0.04 | 0.65 |
| 121 | 0.066 | 0.052 | 0.996 | | | 1.11 | 0.27 |
| 120 | 0.250 | | 0.010 | | | 0.26 | 0.78 |
| 111 | 0.034 | | 0.041 | | | 0.08 | 0.47 |
| 110 | 0.508 | | 0.024 | | | 0.53 | 0.77 |
| 106 | | 0.04 | 0.073 | | | 0.11 | 0.45 |
| 105 | 0.017 | | 0.075 | | | 0.09 | 0.31 |
| 104 | 0.107 | | 0.038 | | | 0.15 | 0.64 |
| 103 | 0.222 | | 0.024 | | | 0.25 | 0.74 |
| RD-1 | | 0.18 | | | | 0.18 | 0.90 |
| Totals | 1.596 | 0.273 | 1.351 | 0.000 | 0.000 | 3.22 | 0.56 |

TOTAL DRAINAGE AREA (A) = 3.22

COMPOSITE RUNOFF COEFFICIENT (C) = 0.56

STORM WATER RUNOFF COEFFICIENT CALCULATIONS - UNDETAINED

| SURFACE TYP | E Pavement | Building | Lawn | | Water | | CALCULATE |
|--------------|------------|----------|-------------|---------|-------|---------|------------|
| SURFACE RUNC | FF | | | | | TOTAL | D RUNOFF |
| COEFFICIENT | 0.80 | 0.90 | 0.20 | | 1.00 | AREA | COEFFICIEN |
| DRAINAGE AR | EA | SURFAC | E TYPE AREA | (ACRES) | | (ACRES) | T "C" |
| CB300 | 0.071 | | | | | 0.07 | 0.80 |
| CB301 | 0.029 | | 0.195 | | | 0.22 | 0.28 |
| #2 | 0.007 | | 0.033 | | | 0.04 | 0.31 |
| Totals | 0.107 | 0.000 | 0.228 | 0.000 | 0.000 | 0.34 | 0.39 |

TOTAL DRAINAGE AREA (A) = 0.34

COMPOSITE RUNOFF COEFFICIENT (C) = 0.39



3 WORKING DAYS BEFORE YOU DIG CALL 811 OR 1-800-482-7171 (TOLL FREE) OR VISIT CALL811.COM

SCALE: 1" = 30'

PROJECT No.: 214182

ISSUED: AUG. 18, 2022

DWG NAME: 4182 SW

CLIENT: BRANDENBROOKE INVESTMENTS

> 30553 WIXOM ROAD WIXOM, MI, 48393

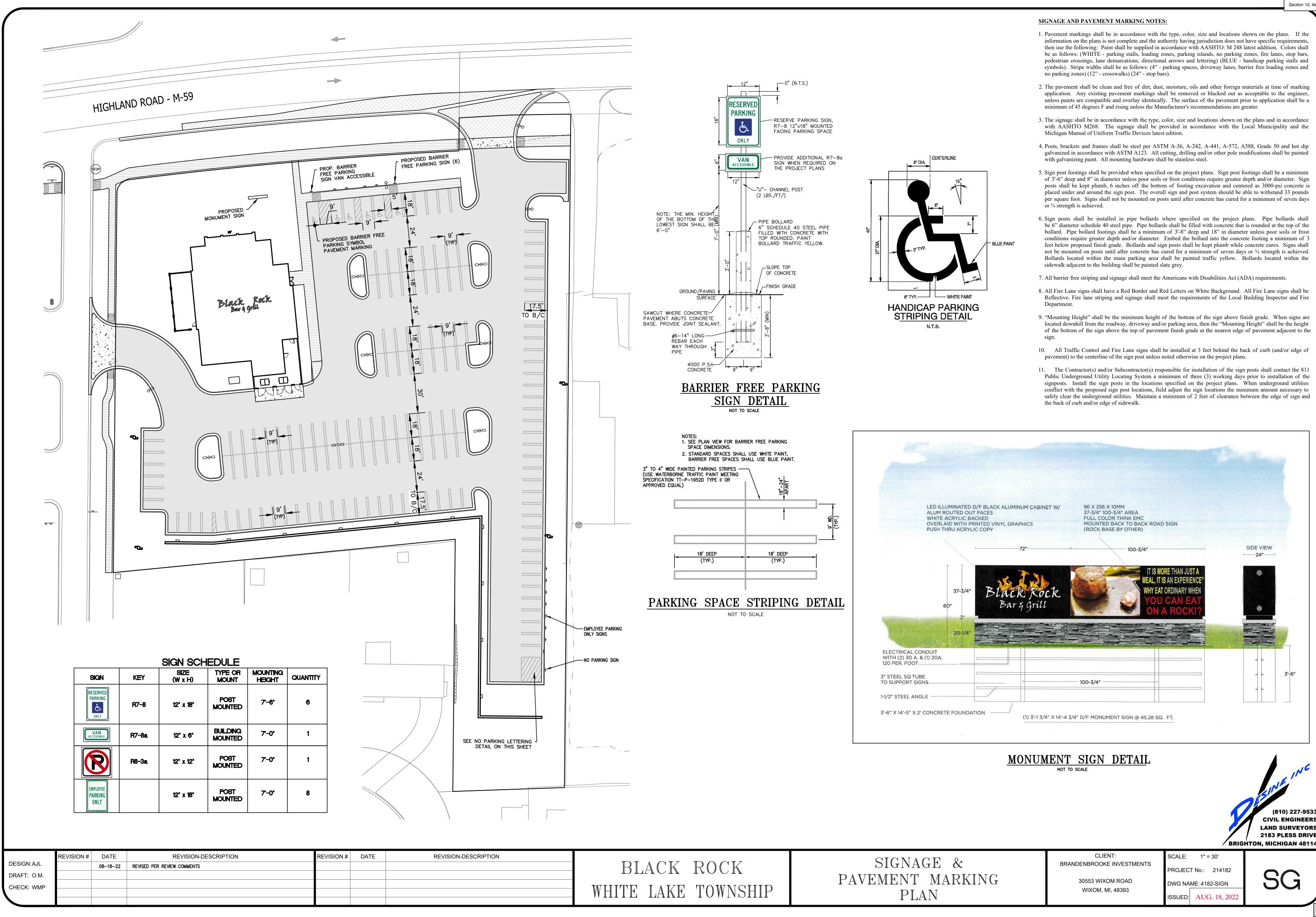
STORM WATER PLAN

(810) 227-9533 CIVIL ENGINEERS

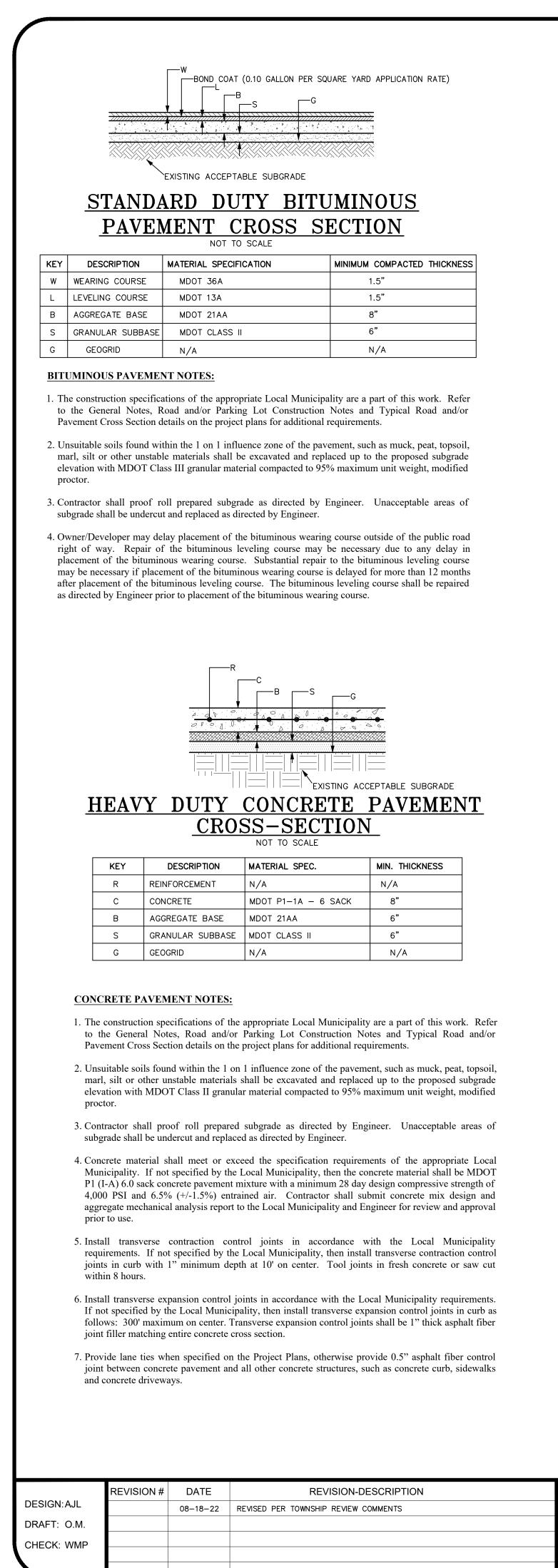
LAND SURVEYORS 2183 PLESS DRIVE

SW

BRIGHTON, MICHIGAN 48114



| DESIGN: AJL | | |
|-------------|------|--|
| DRAFT: | O.M. | |
| CHECK: | WMP | |



CONCRETE CURB NOTES:

- 1. Refer to the project plans for the proposed locations of the specific curb types.

- approval prior to use.
- within 8 hours.
- matching entire curb cross section.
- concrete sidewalks and concrete driveways.

REVISION # DATE

2. The construction specifications of the appropriate Local Municipality are a part of this work. Refer to the General Notes and Curb Cross Section Details on the project plans for additional requirements.

3. Extend the base and/or subbase material of the appropriate adjacent pavement cross-section horizontally to 1 foot behind the back of curb. Concrete curb shall be constructed on no less than 6" of combined depth of compacted base/subbase material.

4. Concrete material shall meet or exceed the specification requirements of the appropriate Local Municipality. If not specified by the Local Municipality, then the concrete material shall be MDOT P1 (I-A) 6.0 sack concrete pavement mixture with a minimum 28 day design compressive strength of 4,000 PSI and 6.5% (+/-1.5%) entrained air. Contractor shall submit concrete mix design and aggregate mechanical analysis report to the Local Municipality and Engineer for review and

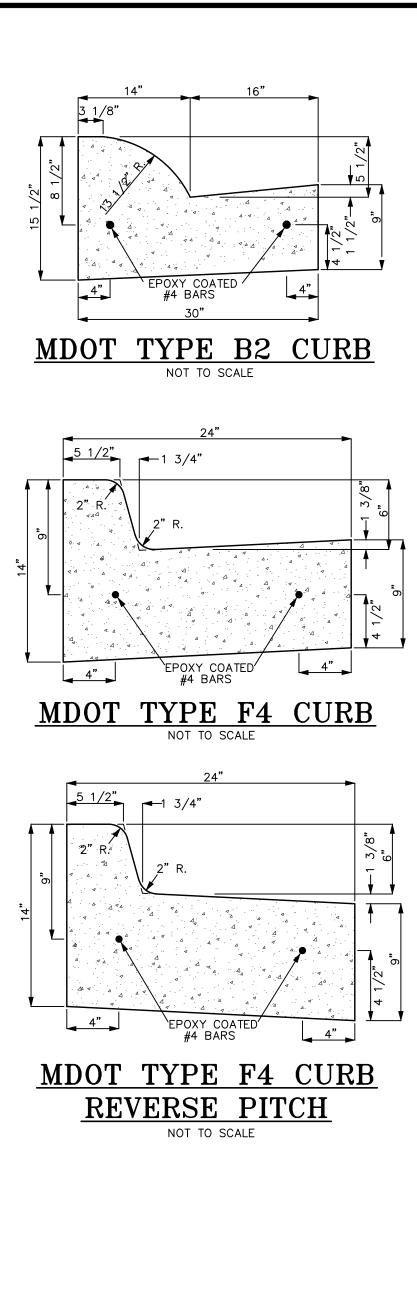
5. Install transverse contraction control joints in accordance with the Local Municipality requirements. If not specified by the Local Municipality, then install transverse contraction control joints in curb with 1" minimum depth at 10' on center. Tool joints in fresh concrete or saw cut

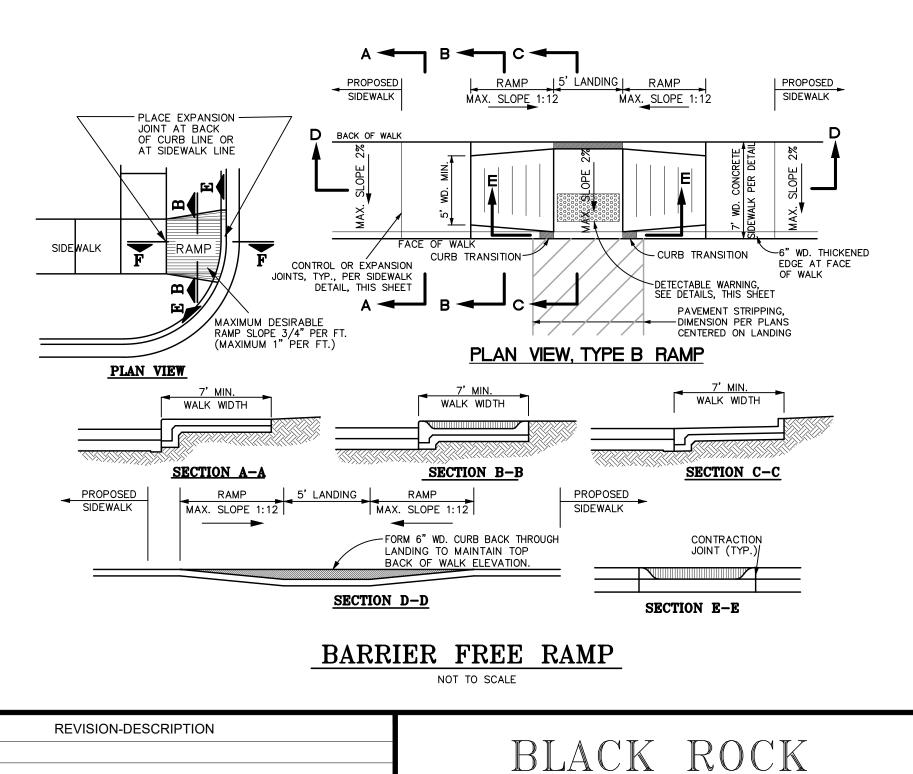
6. Install transverse expansion control joints in accordance with the Local Municipality requirements. If not specified by the Local Municipality, then install transverse expansion control joints in curb as follows: 400' maximum on center, at spring points of intersecting streets and within 10' on each side of catch basins. Transverse expansion control joints shall be 1" thick asphalt fiber joint filler

7. Provide 1" asphalt fiber control joint between back of curb and all other concrete structures, such as

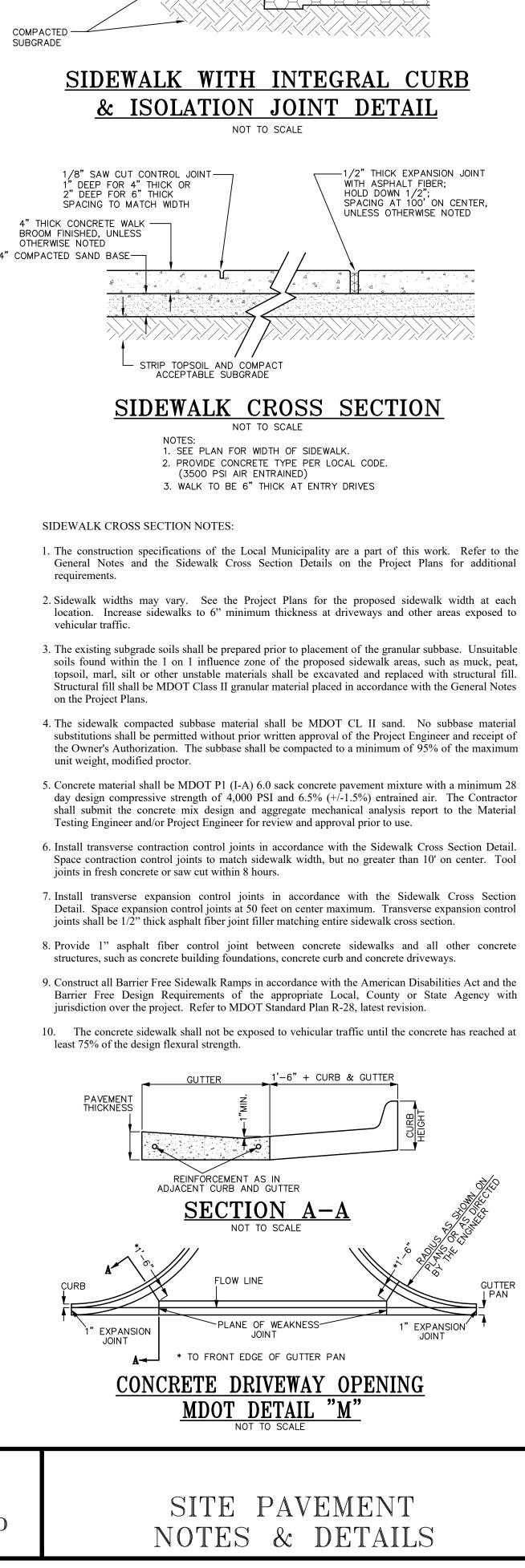
8. Curb Contractor shall provide final adjustment of catch basin castings in curb line. Castings shall be tuck pointed to structure water tight with concrete or mortar inside and outside of casting.

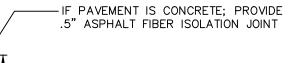
9. Install curb cuts for all existing and proposed sidewalks and pedestrian ramps in accordance with the American Disabilities Act and the Barrier Free Design requirements of the appropriate Local, County and/or State Agency. Refer to MDOT Standard Plan R-28, latest revision. Install curb cuts for all existing and proposed vehicular ramps and drives as noted on the project plans.





WHITE LAKE TOWNSHIP





-PAVEMENT -COMPACTED AGG. BASE

6" MIN

CONC. SIDEWALK

SLOPE WALK AWAY FROM

COMPACTED SAND BASE -

BUILDING AT 2.0% (MAX.)

. . . 4

GENERAL NOTES:

- . Contractor shall perform the work in accordance with the requirements of the appropriate Local, County and State Agencies and all other Government and Regulatory Agencies with jurisdiction over the project. Contractor shall notify the appropriate Agencies in advance of each stage of work in accordance with each Agency's requirements.
- 2. Contractor shall comply with all permit, insurance, licensing and inspection requirements associated with the work. Prior to construction, Contractor and Owner/Developer shall determine who is responsible for obtaining each required permit. Contractor shall verify that the each required permit has been obtained prior to commencement of the stage of work associated with the required permit(s).
- 3. Contractor shall furnish liability insurance and property damage insurance to save harmless the Owner, Developer, Architect, Engineer, Surveyor and Government Agencies for any accident occurring during the construction period. Refer to the appropriate Local, County and State Agencies for additional requirements. Copies of insurance certifications shall be made available to the Owner/Developer.
- 4. Contractor shall conduct and perform work in a safe and competent manner. Contractor shall perform all necessary measures to provide for traffic and pedestrian safety from the start of work and through substantial completion. Contractor shall determine procedures and provide safety equipment such as traffic controls, warning devices, temporary pavement markings and signs as needed. Contractor shall comply with the safety standards of the State Department of Labor, the occupational health standards of the State Department of Health and safety regulations of the appropriate Local, County, State and Federal Agencies. Refer to the safety specifications of the appropriate Regulatory Agencies. The Contractor shall designate a qualified employee with complete job site authority over the work and safety precautions; said designated employee shall be on site at all times during the work
- 5. Contractor shall coordinate scheduling of all work in the proper sequence, including work by Subcontractors. Additional costs due to improper planning by Contractor or work done out of sequence as determined by standard acceptable construction practices, shall be Contractor's responsibility.
- 6. Contractor shall contact the 811 Underground Public Utility Locating System or other appropriate local underground utility locating Agency, a minimum of three (3) working days prior to construction. Existing utility information on the project plans may be from information disclosed to this firm by the Utility Companies, Local, County or State Agencies, and/or various other sources. No guarantee is given as to the completeness or accuracy thereof. Prior to construction, locations and depths of all existing utilities (in possible conflict with the proposed improvements) shall be verified in the field.
- 7. Contractor shall coordinate scheduling a Pre-Construction Meeting with Engineer prior to commencement of work.
- 8. The Local Municipality, County and/or State in which the project is located may require an Engineer's Certification of construction of the proposed site improvements. Contractor shall verify the certification requirements with Engineer prior to commencement of work. Contractor shall coordinate construction staking, testing, documentation submittal and observation with the appropriate Agency, Surveyor and/or Engineer as required for Engineer's Certification and Government Agency Acceptance. All materials used and work done shall meet or exceed the requirements of certification and acceptance, the contract documents and the material specifications noted on the project plans. Any materials used or work done that does not meet said requirements, contract documents and/or specifications shall be replaced and/or redone at Contractor's expense. The Owner/Developer may wait for test results, certifications and/or Agency reviews prior to accepting work.
- 9. Engineer may provide subsurface soil evaluation results, if available, to Contractor upon request. Subsurface soil evaluation results, soils maps and/or any other documentation does NOT guarantee existing soil conditions or that sufficient, acceptable on-site granular material is available for use as structural fill, pipe bedding, pipe backfill, road subbase or use as any other granular material specified on the project plans. On-site granular material that meets or exceeds the material specifications noted on the project plans may be used as structural fill, pipe bedding, pipe backfill and/or road subbase material. On-site granular material shall be stockpiled and tested as acceptable to the appropriate Agency and/or Engineer prior to use.
- 10. During the performance of their work, Contractor shall be solely responsible for determining soil ions and appropriate construction methods based on the actual field conditions. shall furnish, install and maintain sheeting, shoring, bracing and/or other tools and equipment and/or construction techniques as needed for the safety and protection of the workers, pedestrians and vehicular traffic and for protection of adjacent structures and site improvements.
- Contractor shall install temporary and permanent soil erosion and sedimentation control devices at the appropriate stages of construction in accordance with the appropriate regulatory Agencies. Refer to Soil Erosion and Sedimentation Control Plans and Notes on the project plans.
- 12. Structural fill shall be placed as specified on the project plans and within the 1 on 1 influence zone of all structures, paved areas and other areas subject to vehicular traffic. Structural fill shall be placed using the controlled density method (12" maximum lifts, compacted to 95% maximum unit weight, modified proctor). Fill material shall meet or exceed the specifications noted on the project plans or as directed by Engineer when not specified on the project plans.
- All existing monuments, property corners, ground control and benchmarks shall be protected and preserved; and if disturbed by Contractor, shall be restored at Contractor's expense. Contractor shall notify Surveyor of any conflicts between existing monuments, property corners, ground control and/or benchmarks and the proposed site improvements.
- 14. Contractor shall notify Owner/Developer and Engineer immediately upon encountering any field conditions, which are inconsistent with the project plans and/or specifications.
- 15. When noted on the project plans for demolition and/or removal, Contractor shall remove existing structures, building and debris and recycle and/or dispose of in accordance with Local, County, State and Federal regulations.
- 16. Contractor shall remove excess construction materials and debris from site and perform restoration in accordance with the project plans and specifications. Disposing of excess materials and debris shall be performed in accordance with Local, County, State and Federal regulations.
- 17. Construction access to the site shall be located as acceptable to the Owner/Developer and to the appropriate Local, County and/or State Agency with jurisdiction over the road(s) providing access to the site. Construction access shall be maintained and cleaned in accordance with the appropriate Local, County and/or State Agencies and as directed by Owner/Developer and/or Engineer.
- 18. Contractor shall take necessary precautions to protect all site improvements from heavy equipment and construction procedures. Damage resulting from Contractor actions shall be repaired at Contractor's expense.



PROJECT No.: 214182

SSUED: AUG. 18, 2022

DWG NAME: 4182 DT



CLIENT: BRANDENBROOKE INVESTMENTS

> 30553 WIXOM ROAD WIXOM, MI, 48393

Notes

ALL LANDSCAPE MATERIALS, INSTALLATION, AND MAINTENANCE SHALL COMPLY W/ ZONING ORDINANCE .

ALL PLANT MATERIAL SHALL BE LOCALLY GROWN OR OF THIS NORTH MIDWEST AMERICAN REGION AND CONFORM TO THE CURRENT AAN STANDARDS. USE NO.1 GRADE PLANT MATERIAL.

ALL PLANT MATERIAL SHALL BE MAINTAINED IN A HEALTHY GROWING CONDITION FREE OF WEEDS AND DEBRIS. THIS ESTABLISHMENT PERIOD SHALL BE TWO (2) YEARS FROM THE DATE OF APPROVAL OF PLANTINGS BY THE TOWNSHIP. FAILING PLANT MATERIAL SHALL BE REPLACED WITHIN THREE MONTHS, OR THE NEXT GROWING SEASON.

ALL LANDSCAPE AREAS GREATER THAN 200 SF SHALL BE IRRIGATED BY AN AUTOMATIC IRRIGATION SYSTEM. THE IRRIGATION SYSTEM SHALL HAVE A RAIN SENSOR OR SIMILAR DEVICE INSTALLED TO PREVENT WATERING AFTER A PRECIPITATION EVENT.

ALL TREE WRAP, STAKES AND GUY WIRES SHALL BE REMOVED AFTER ONE WINTER SEASON.

NATURAL COLOR, DOUBLE SHREDDED HARDWOOD BARK MULCH - SEE PLANTING DETAILS FOR DEPTH.

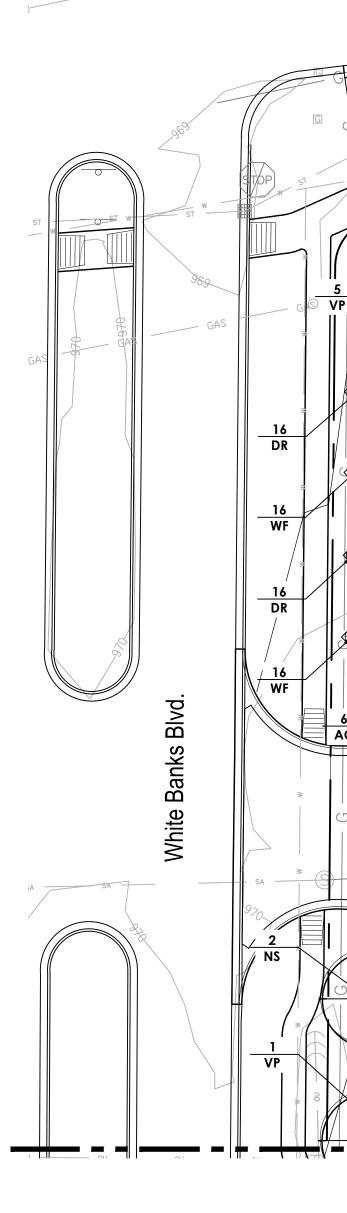
TREES SHALL NOT BE PLANTED CLOSER THAN 4' TO THE PROPERTY LINE

ALL TREES SHALL MAINTAIN A MINIMUM 10' HORIZONTAL DISTANCE FROM ALL WATERMAIN, STORM SEWER, AND SANITARY SEWER LINES

ALL PARKING LOT ISLANDS CONTAINING SHRUBS SHALL BE PROTECTED IN THE WINTER BY THE USE OF SALT TARPS TO PREVENT SALT BUILD-UP AND DESICCATION

PLANT SCHEDULE

| TREES | | | | | | | |
|-------|-------|--------------------------------------|---------------------------------|-----------|----------|-------|-------------------------------|
| QTY | SYM | BOTANICAL NAME | COMMON NAME | SIZE | SPACING | ROOT | COMMENTS |
| 6 | AC | Abies concolor | Concolor Fir | 7' ht. | as shown | B&B | Unsheared, branched to ground |
| 4 | AR | Acer r. 'Redpointe' | Redpointe Red Maple | 2.5" cal. | as shown | B&B | Single straight trunk |
| 2 | GT | Gleditsia t. 'Skyline' | Skyline Honeylocust | 2.5" cal. | as shown | B&B | Single straight trunk |
| 6 | LT | Liriodendron tulipfera | Tulip Tree | 2.5" cal. | as shown | B&B | Single straight trunk |
| 17 | NS | Nyssa sylvatica | Blackgum | 2.5" cal. | as shown | B&B | Single straight trunk |
| 11 | PA | Picea abies | Norway Spruce | 7' ht. | as shown | B&B | Unsheared, branched to ground |
| 3 | PS | Pinus strobus | Eastem White Pine | 7' ht. | as shown | B&B | Unsheared, branched to ground |
| 4 | QR | Quercus rubra | Red Oak | 2.5" cal. | as shown | B&B | Single straight trunk |
| 8 | SR | Syringa r. 'Ivory Silk' | Japanese Tree Lilac | 2" cal. | as shown | B&B | Single straight trunk |
| 5 | TA | Tilia americana 'Redmond' | Redmond American Basswood | 2.5" cal. | as shown | B&B | Single straight trunk |
| SHRU | BS | | | | | | |
| 65 | DR | Diervilla rivularis 'Kodiak Orange' | Kodiak Orange Bush Honeysuckle | 30" ht. | as shown | cont. | Well rooted |
| 21 | FI | Forsythia x i. 'Spring Glory' | Spring Glory Forsythia | 30" ht. | as shown | cont. | Well rooted |
| 5 | HP | Hydrangea p. 'Little Lime' | Little Lime Hydrangea | 30" ht. | as shown | cont. | Well rooted |
| 11 | JC | Juniperus c. 'Grey Owl' | Grey Owl Juniper | 24" spd. | as shown | cont. | Well rooted |
| 14 | JH | Juniperus c. 'Hetz Columnar' | Hetz Columnar Juniper | 48" ht. | as shown | B&B | |
| 39 | JS | Juniperus c. 'Sea Green' | Sea Green Juniper | 24" spd. | as shown | cont. | Well rooted |
| 11 | PO | Physocarpus o. 'Summer Wine' | Summer Wine Ninebark | 30" ht. | as shown | cont. | Well rooted |
| 60 | RA | Rhus aromatica 'Gro-Low' | Gro-Low Sumac | 24" spd. | as shown | cont. | Well rooted |
| 36 | SJ | Spirea japonica 'Neon Flash' | Neon Flash Spirea | 24" ht. | as shown | cont. | Well rooted |
| 15 | SP | Syringa p. 'Miss Kim' | Miss Kim Dwarf Korean Lilac | 30" ht. | as shown | cont. | Well rooted |
| 40 | TD | Taxus x m. 'Densiformis' | Dense Yew | 24" ht. | 24" o.c. | cont. | Trim to Hedge |
| 9 | TO | Thuja o. 'Nigra' | Dark Green American Arborvitae | 5' ht | as shown | B&B | Trim to Hedge |
| 26 | VP | Viburnum p.t. 'Shasta' | Shasta Doublefile Vibumum | 30" ht. | as shown | cont. | Well rooted |
| 20 | VT | Viburnum trilobum 'Bailey's Compact' | Bailey's Compact Cranberry Bush | 30" ht. | as shown | cont. | Well rooted |
| 70 | WF | Weigela f. 'Wine & Roses' | Wine & Roses Weigela | 24" ht. | as shown | cont. | Well rooted |
| 22 | WR | Weigela f. 'Red Prince' | Red Prince Weigela | 30" ht. | as shown | cont. | Well rooted |
| PEREN | NIALS | | | | | | |
| 70 | AM | Allium 'Millenium' | Millenium Ornamental Onion | #1 | 18" o.c. | cont. | Well rooted |
| 9 | CA | Calamagrostis a. 'Overdam' | Overdam Feather Reed Grass | #2 | as shown | cont. | Well rooted |
| 36 | HL | Hemerocalis 'Little Grapette' | Little Grapette Daylily | #1 | as shown | cont. | Well rooted |
| 95 | RF | Rudbeck ia f. 'Goldstrum' | Black-eyed Susan | #1 | 24" o.c. | cont. | Well rooted |



Highland Drive (M-59) AM HL CA (9)-AM Zoned GB ÖÖ 1213 (10)- \Box

SITE LANDSCAPE CALCULATIONS

INTERIOR LANDSCAPING:

15% of the total lot area

Total lot area: 2.78 ac (121,143 sf) Total Area Required: 18,171 sf (121,143 x .15) Total Area Provided: 43,141 (35.6%)

One (1) tree & (5) five shrubs per 300 sf of area required

Total Trees Required: 61 (18,171 / 300) Total Trees Provided: **61** (3 are existing to remain)

Total Shrubs Required: 303 (18,171 / 300)*5 Total Shrubs Provided: 328

INTERIOR PARKING LOT LANDSCAPE: 20 sf. of landscape area per space

Number of Spaces: 159 Landscape Area Required: 3,180 sf (159 x 20) Landscape Area Provided: 3,327 sf

<u>Tree Planting:</u> (1) Deciduous or Ornamental Tree and (3) Shrubs per 100 SF of landscape area required

Trees Required: 32 (3,180 / 100) Trees Provided: 33

Shrubs Required: 96 (3,180 / 100)*3 shrubs provided: 96

SCREENING REQUIREMENTS:

MATCH LINE - SEE SHEET L-2

| North & West Property Line - | Туре "Е |
|--------------------------------|---------|
| (1) Tree and (8) Shrubs per 30 |) If |
| North Property Line: 337.6 | 5 If |
| West Property Line: 289 li | f |
| | |
| Trees Required (North): | 12 |
| Trees Provided (North): | 13 |
| ζ, γ | |
| Shrubs Required (North): | 90 |
| Shrubs Provided (North): | 90 |
| | |
| Trees Required (West): | 10 |
| Trees Provided (West): | 11 |
| | |

77 Shrubs Required (West):

Shrubs Provided (West): 77

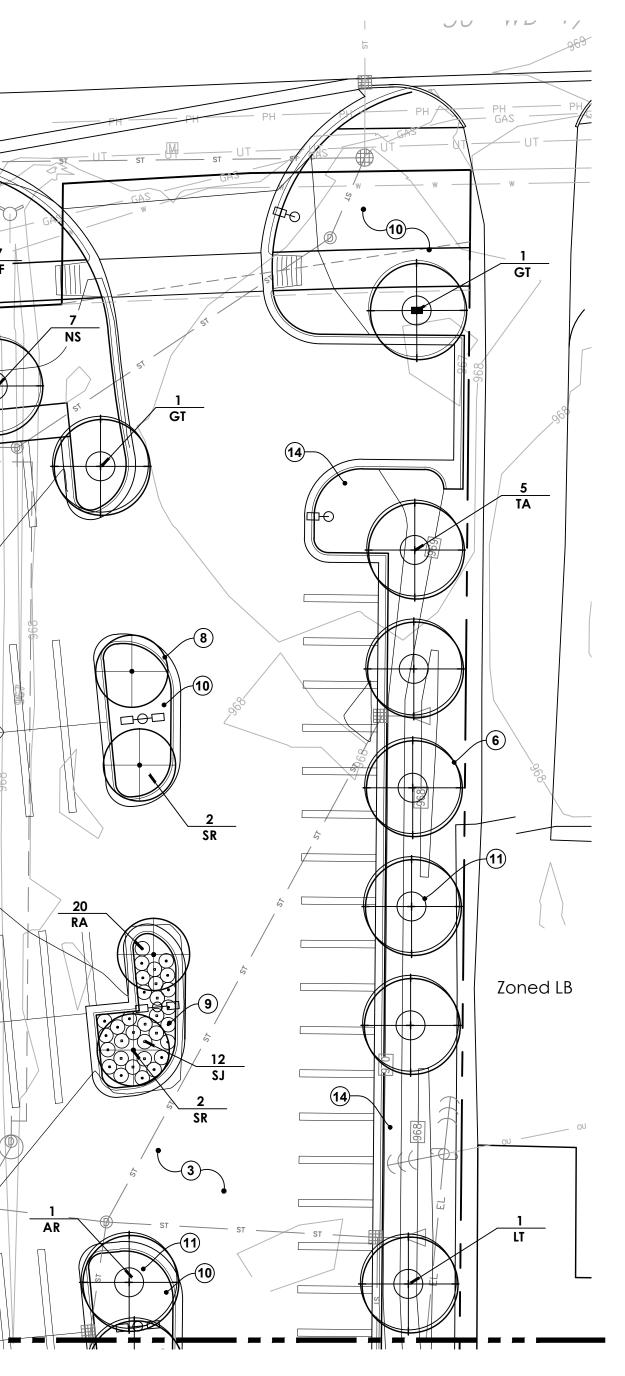
<u>South & Portion of West Property Line - Type "E"</u> A 6' height obscuring wall is provided, see sheet L-2 and civil engineering drawings. (1) Tree and (8) Shrubs per 30 lf. are also required.

| South Property Line: West Property Line: | 288 lf 152 lf | |
|--|------------------|------------------|
| Trees Required (South): Trees Provided (South): | | 10 5 * |
| Shrubs Required (South) Shrubs Provided (South) | | 77 77 |
| Trees Required (West): Trees Provided (West): | | 5 6 |
| Shrubs Required (West): | | 41 |

Shrubs Required (West): Shrubs Provided (West): 41

<u>*NOTE:</u> Due to the overhead power lines, the required trees could not be planted along a portion of the south property line. See sheet L-2

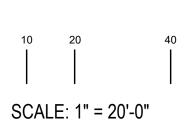
East Property Line: N/A

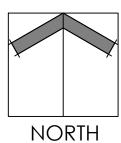


NOTE KEY:

- (1) PROPOSED BUILDING
- (2) PROPOSED DUMPSTER ENCLOSURE AND SERVICE ENTRANCE
- (3) PROPOSED ASPHALT PARKING LOT, SEE CIVIL ENGINEERING DRAWINGS
- (4) PROPOSED CONCRETE SIDEWALK
- (5) PROPOSED MONUMENT SIGN
- (6) DECIDUOUS CANOPY TREE, SEE TYPICAL DETAIL SHEET L-2
- (7) EVERGREEN TREE, SEE TYPICAL DETAIL SHEET L-2
- 8 PROPOSED ORNAMENTAL TREE PLANTING, SEE TYPICAL DETAIL SHEET L-2
- (9) PROPOSED SHRUB PLANTING, SEE TYPICAL DETAIL SHEET L-2
- (10) SODDED LAWN OVER MINIMUM 3" DEPTH TOPSOIL TO LIMITS OF DISTURBANCE. CROWN ALL PARKING LOT ISLANDS 6" TO THE CENTER
- (11) SHOVEL CUT EDGE BETWEEN LAWN AND LANDSCAPE BED
- (12) METAL EDGING BETWEEN LAWN AND STONE MAINTENANCE STRIP
- (13) 12" WIDE 3" DEPTH CRUSHED STONE MAINTENANCE STRIP OVER FILTER FABRIC
- (14) SNOW STORAGE AREA







architecture 734.249.3568 Plymouth, MI james@vertverde.com Issued For: Prelim Site Plan Review Revision per Owner Revision Revision Revision

02.02.2022

02.10.2022

04.20.2022

07.18.2022

08.17.2022

VVLA vert verde

landscape

Black Bar & Grill

Highland Drive White Lake Township, Michigan

Sheet Name:

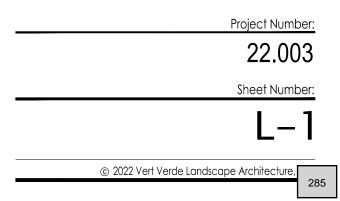
Seal:

Project:

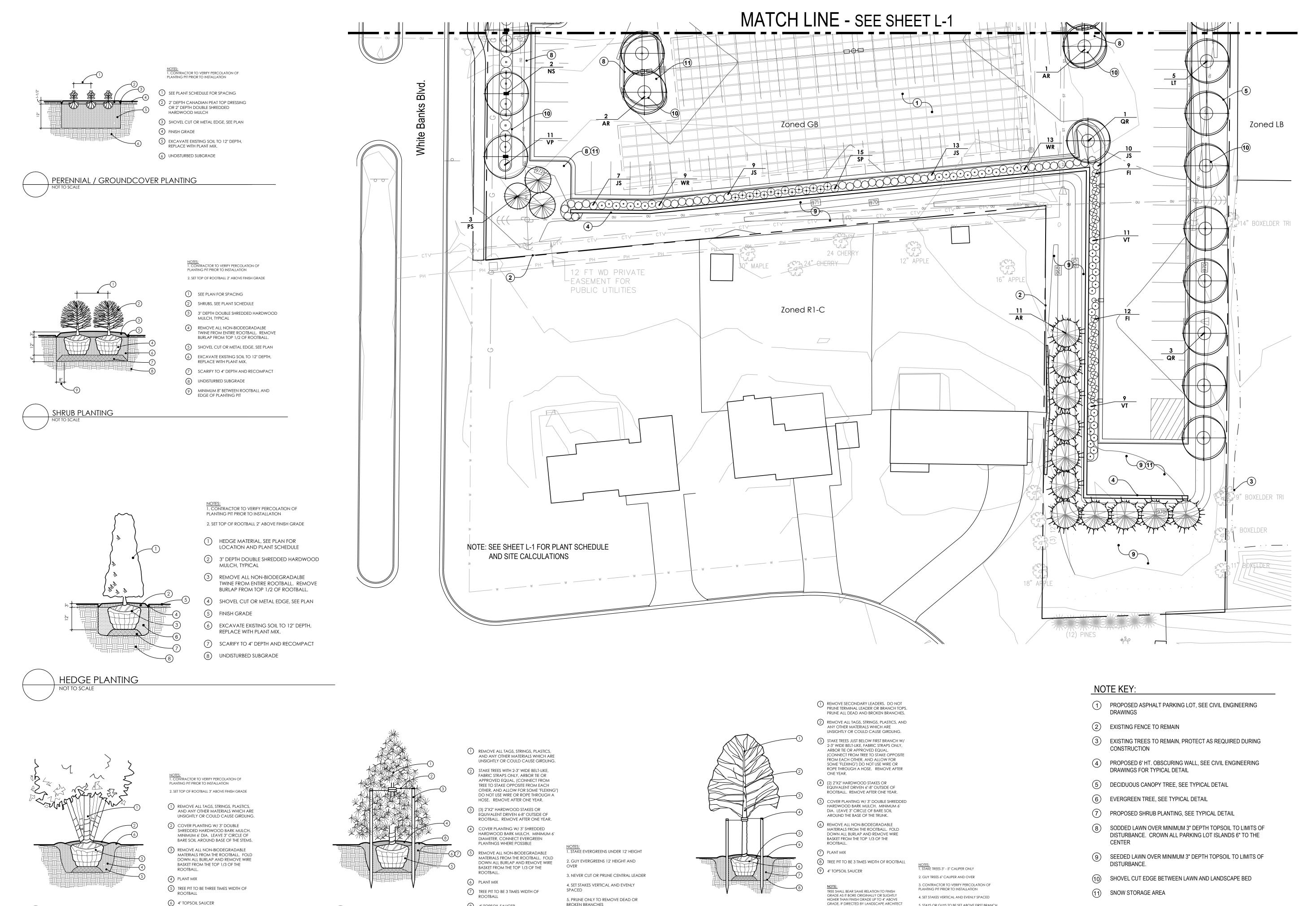
Landscape Plan North

NOT FOR CONSTRUCTION

| Drawn: Checked: | JG JG |
|--------------------|-------------|
| Date: | 01.2022 |
| Scale: | 1" = 20'-0" |



Section 10, Item A.





811

MISS DIG System, Inc. www.missdig.net

Know what's below Call before you dig

8 4" TOPSOIL SAUCER

EVERGREEN TREE PLANTING

BROKEN BRANCHES

DECIDUOUS TREE PLANTING

GRADE AS IT BORE ORIGINALLY OR SLIGHTLY HIGHER THAN FINISH GRADE UP TO 4" ABOVE GRADE, IF DIRECTED BY LANDSCAPE ARCHITECT FOR HEAVY CLAY SOIL AREAS.

5. STAYS OR GUYS TO BE SET ABOVE FIRST BRANCH

Project:

VVLA vert verde

landscape architecture

734.249.3568 Plymouth, MI

james@vertverde.com

| | lssued For: |
|------------|-------------------------|
| 02.02.2022 | Prelim Site Plan Review |
| 02.10.2022 | Revision per Owner |
| 04.20.2022 | Revision |
| 07.18.2022 | Revision |
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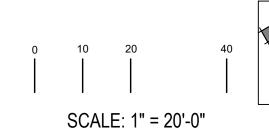
Highland Drive White Lake Township, Michigan

Sheet Name:

Seal:

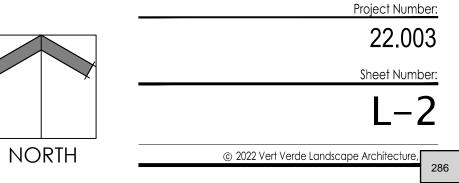
Landscape Plan South

NOT FOR CONSTRUCTION





| Drawn: | JG | |
|----------|-------------|---|
| Checked: | JG | |
| Date: | 01.2022 | |
| Scale: | 1" = 20'-0" | |
| | | - |
| | | |



| | D-Series Size 1 | Cetalog . Nichber | | D-Series Size 0 | Ceshiş Minter |
|---|--|--|---|--|---|
| | LED Wall Luminaire | Molet. | | D-Series Size 0 LED Area Luminaire | |
| | DE A Hatting Hat | і, teie | | | Frit |
| d"series | | ten gin, Tin baş ve oya see oney d'in sangt in daharî ti ûn siyê di harin. | | | Introduction |
| pecifications uminaire Vidth: 13:3/4" Weight: 12 bs (3:4 cm)epth: 10" (#5:4 cm leight: 6:3/8" Vidatent | Back Box (BBW, ELCW) Width: 13-3/4° BBW 5-lbs (strand Weight: 22-lbs Depth: 4° ELCW 10-lbs (m2-ard Weight: H-s4a) Height: 4-3/8° (M#2104 | Introduction The D-Series Wall luminaire is a stylish, fully integrated LED solution for building-mount applications. It features a sleek, modern design and is carefully engineered to provide long-lasting, energy-efficient lighting with a variety of optical and control options for customized performance. With an expected service life of over 20 years of | Specifications EPA: 0.95 fr column Length: 28 kanned Width: 13 process | | The modern styling yet unobtrusive - m statement even as its environment. Th of the latest in LED performance, high outstanding photor sites with excellent |
| | For 200 Pert aldo-buny condult (BBW, crite) | nighttime use and up to 74% in energy savings over comparable 250W metal halide luminaires, the D-Series Wall is a reliable, low-maintenance lighting solution that produces sites that are exceptionally illuminated. | Height,: 97894 Height,: 97894 Height,: 197894 Weight 16 lbs (max): 0204 | | and lower power de to 400W metal halid of 70% and expecte 100,000 hours. |
| CEREINE DIFERENCEST DSSWILED DSSWILED DSSWITED 10C mLEDS 10C mLEDS 10C mLEDS 100 350 mÅ 100 550 mÅ 100 1000 mÅ 100 1000 mÅ 111 | B. C. L. M. Barrishov, S. B. B. | a a series de la serie a la destructure processes de la constance de la constance de la constance de la constan | At Capable options indicated by the color bathground. | TIS Type I Street (Automotivity TSS Type V dimity | Alver 1995 Aver |
| SF Single tase (120, 277 or)070) (* BSW R DF Diracle rise (200, 240 or 0800) ** WG V RS House (dde shield * VG V | epárately * DOBXO Banktronze DSSXO ni-deferent ejites OBLXO Stack DEST DRAXD Batelal alum/neim DBLBN nidal guard DWHXD Xinite DNATD Esceled drop lens | D lexinice dark himore DSS18D Tittineti sandstane D lexinice black | Schund Spillen Skipped installed HLTAIR2 - raigin Alk generalinn 2 triabled ** PIRHN - Nicycyck Instal/Kwirzynin/amberi steraji" | PIR Higfolure, neutrový autor ternýc, 8-15 r brzdy, antórní ternýc, 8-15 r brzdy, antórní ternor enabled at 56- PIRU Higfolor, neutrový mitri sense, 15-30 krást, antórní sense, na 3-30 | incualing SF Single See 1 |
| Cold and other dependences and a set of the set of | 0 B pot matable with PIR, PIRH PRTPC3V ar PIRHTPC3V. driver opinates on any five variage from 120-277V (50/60 Hi). as (51) regultes 120, 277 /r.347 variage option, Double fuse (CP) regar- liable with 200, 790 mA or 1000 mA. Not matable with PIR or PIRH. 4 Shys Instituted on fature, campe to Fired instituted. Campt Bia and/or 20 entrol (PE) requires 120, 208, 240, 277 ar 347 voltage option. Not available with the compatible with conduct entry applications. Not polar (200) rescal. Not compatible with conduct entry applications. Not polar (200) rescal. Not compatible with conduct entry applications. Not polar (200) rescal. Not compatible with conduct entry applications. Not polar (200) rescal. Not compatible with conduct entry applications. Not polar (200) rescal. Not compatible with conduct entry applications. Not polar (200) rescal. Not compatible with conduct entry applications. Not polar (200) rescal. Not compatible with conduct entry applications. Not polar (200) rescal. Not compatible with conduct entry applications. Not polar (200) rescal. Not compatible with conduct entry applications. Not polar (200) rescal. Not compatible with conduct entry applications. Not polar (200) rescal. Not compatible with conduct entry applications. Not polar (200) rescal. Not compatible with conduct entry applications. Not polar (200) rescal. Not compatible with conduct entry applications. Not polar (200) rescal. Not compatible with conduct entry applications. Not entry (200) rescal. Not compatible with conduct entry applications. Not entry (200) rescal. Not compatible with conduct entry entry (200) rescale entry (2 | aý SK atocstovík | PER NEKKi rekist linet, recently leading of (control ordered separate) PERS Two year recentlate and (control ordered separate) PER7 Separate and recentlate ordy (control ordered separate) PER7 Separate (control ordered separate) OMG O. 102/ dimension separate Matching for recentlate ordered separate) | et PIRIFCJV Highdow makeyanticet server, 8:15 p beldt, ambient server and beld at 16:55 PIRIFICJV Highdow, matter/writient server, 15:20 beldt, ambient server enabled at 16:35 | 190 Len malea |

| Schedule Symbol | | | Manufacturer | Catalog Number | Lamp | Mounting Height | |
|--------------------|-----|---|-------------------|---------------------------------|------|--------------------|--|
| | A1 | 1 | Lithonia Lighting | DSX0 LED P2 40K TFTM MVOLT | LED | 20'-0" | |
| | A2 | 2 | Lithonia Lighting | DSX0 LED P2 40K T3M MVOLT | LED | 20'-0" | |
| | А3 | 1 | Lithonia Lighting | DSX0 LED P2 40K RCCO MVOLT | LED | 20'-0" | |
| [] [] | В | 7 | Lithonia Lighting | DSX0 LED P2 40K T5W MVOLT | LED | 20'-0" | |
| | C1 | 6 | Lithonia Lighting | DSXW1 LED 10C 350 40K T4M MVOLT | LED | 6'-0" | |
| | C2 | 4 | Lithonia Lighting | DSXW1 LED 20C 700 40K T4M MVOLT | LED | 6'-0" | |
| | D | 8 | Baselite Lighting | A814 LED25W 350K E2 | LED | 17'-0" | |
| | · · | | · | | | | |

| Statistics | | | | | | | |
|---------------|--------|--------|--------|--------|---------|---------|---------|
| Description | Symbol | Avg | Max | Min | Max/Min | Avg/Min | Avg/Max |
| PARKING LOT | + | 1.2 fc | 4.3 fc | 0.0 fc | N/A | N/A | 0.3:1 |
| PROPERTY LINE | + | 0.1 fc | 0.5 fc | 0.0 fc | . N/A | N/A | 0.2:1 |

Alternates Note

THE USE OF FIXTURE ALTERNATES MUST BE RESUBMITTED TO THE CITY FOR APPROVAL.

Mounting Height Note

MOUNTING HEIGHT IS MEASURED FROM GRADE TO SKY SIDE OF FIXTURE. POLE HEIGHT SHOULD BE CALCULATED AS THE MOUNTING HEIGHT LESS BASE HEIGHT.

Ordering Note

FOR INQUIRIES CONTACT GASSER BUSH AT OUOTES@GASSERBUSH.COM OR 734-266-6705.

Drawing Note

THIS DRAWING WAS GENERATED FROM AN ELECTRONIC IMAGE FOR ESTIMATION PURPOSE ONLY. LAYOUT TO BE VERIFIED IN FIELD BY OTHERS.

General Note

1. SEE SCHEDULE FOR LUMINAIRE MOUNTING HEIGHT. 2. CALCULATIONS ARE SHOWN IN FOOTCANDLES AT: 6' - 0"

THE ENGINEER AND/OR ARCHITECT MUST DETERMINE APPLICABILITY OF THE LAYOUT TO EXISTING / FUTURE FIELD CONDITIONS. THIS LIGHTING LAYOUT REPRESENTS ILLUMINATION LEVELS CALCULATED FROM LABORATORY DATA TAKEN UNDER CONTROLLED CONDITIONS IN ACCORDANCE WITH ILLUMINATING ENGINEERING SOCIETY APPROVED METHODS. ACTUAL PERFORMANCE OF ANY MANUFACTURER'S LUMINAIRE MAY VARY DUE TO VARIATION IN ELECTRICAL VOLTAGE, TOLERANCE IN LAMPS, AND OTHER VARIABLE FIELD CONDITIONS. MOUNTING HEIGHTS INDICATED ARE FROM GRADE AND/OR FLOOR UP.

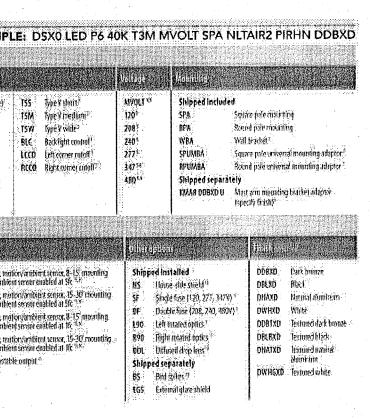
THESE LIGHTING CALCULATIONS ARE NOT A SUBSTITUTE FOR INDEPENDENT ENGINEERING ANALYSIS OF LIGHTING SYSTEM SUITABILITY AND SAFETY. THE ENGINEER AND/OR ARCHITECT IS RESPONSIBLE TO REVIEW FOR MICHIGAN ENERGY CODE AND LIGHTING QUALITY COMPLIANCE.

UNLESS EXEMPT, PROJECT MUST COMPLY WITH LIGHTING CONTROLS REQUIRMENTS DEFINED IN ASHRAE 90.1 2013. FOR SPECIFIC INFORMATION CONTACT GBA CONTROLS GROUP AT ASG@GASSERBUSH.COM OR 734-266-6705.

minaire

Introduction

The modern styling of the D-Series is striking yet unobtrusive - making a bold, progressive statement even as it blends seamlessly with its environment. The D-Series distills the benefits. of the latest in LED technology into a high performance, high efficacy, long-life luminaire. The outstanding photometric performance results in sites with excellent uniformity, greater pole spacing and lower power density. It is ideal for replacing up to 400W metal halide with typical energy savings of 70% and expected service life of over 100,000 hours.



D5X0-1E0 Rev. 02/05/20 Fage 1 of 8

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Plan View

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| 10.6 +0.7 +0.4 +0.4 +0.3 +0.2 +6 | 1.1 1.5 | ⁺ 1.9 ⁺ 2.0 ⁺ 1.5 ⁺ 0.4 ⁺ 0.3 | | 0.0 +0.0 +0.0 |
| 0.3 0.2 | | ⁺ 2.6 ⁺ 2.5 ⁺ 2.7 ⁺ 0.8 ⁺ 0.6 | 0.1 | 0.0 +0.0 +0.0 |
| 2.7 2.8 2.1 15 0.9 0.7 | .5 0.6 0.9 +1.5 | + <u>2.8</u> + <u>3.0</u> + <u>3.7</u> + <u>1.2</u> + <u>0.7</u> | $\begin{array}{c} \begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $ |).0 ⁺ 0.0 ⁺ 0.0 |
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| | .4 +2.1 +2.4 +2.5 | +2.4 +1.8 +1.2 +0 4 +0.2 | 0.2 0.1 0.1 0.0 0.0 1 |).0 ⁺ 0.0 ⁺ 0.0 |
| +21 +1.8 +1.3 +0.9 +0.9 +1.2 + | .8 +2.4 +3.5 3.2 | ⁺ 2.3 ⁺ 1.6 ⁻⁺ 0.9 ⁺ 0.5 ⁺ 0.2 | +0.1 +0.1 +0.0 +0.0 +1 | 0.0 ⁺ 0.0 ⁺ 0.0 |
| ⁺ 3.0 ⁺ 21 ⁺ 1.5 ⁻ 1.0 0.9 1.2 | .8 2.5 3.8 3.5 | ¹ 2.3 ⁺ 1.6 ⁺ 1.0 ⁺ 0.5 ⁺ 0.5 | +0.1 $+0.2$ $+0.1$ $+0.0$ | 0.0 ⁺ 0.0 ⁺ 0.0 |
| ⁺ 3.2 ⁺ 2.3 ⁺ 117 ⁺ 1.2 ⁺ 1.1 1.3 | .9 2.3 2.7 2.6 | +2.3 +1.7 +1.1 +0.7 +0.5 | | 0.0 ⁺ 0.0 ⁺ 0.0 ₊ |
| +2.6 +2.3 +1.8 +1.4 +1.3 +1.4 | | ⁺ 2.1 ⁺ 1.6 ⁺ 1.1 ⁺ 0.7 ⁺ 0.4 | 0.1 +0.0 | |
| ⁺²B ⁺² 20 ^{+1.8} ^{+1.5} ^{+1.4} ^{+1.5} | .8 ⁺ 2.1 ⁺ 2.2 ⁺ 2.2 | ⁺ 2.1 ⁺ 1.6 ⁺ 1.1 ⁺ 0.7 ⁺ 0.4 | + 0.2 +0.1 +0.0 +0.0 + 0.0 | 0.0 ⁺ 0.0 ⁺ 0.0 ⁺ 0.0 |
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| 2.6 2.4 1.9 +1.4 +1.2 +1.3 | 8 +2,4 -3,1 +3,6 | ⁺ 2.5 ⁺ 1.8 <u>+</u> 1.1 <u>+</u> 0.6 ⁺ 0.3 | 0.2 0.2 0.1 0.1 0.1 0.0 1 | 0.0 ⁺ 0.0 [€] 0.0 [→] ⁺ 0.0 |
| *3.8 2.6 <u>1.9</u> 1.3 + 1.1 + 1.2 | .6 2:3 3.0 411 | ⁺ 2.5 ⁺ 1.8 ⁺ 1.1 ⁺ 0.6 ⁺ 0.3 | 8 0.2 ⁺ 0.1 ⁺ ⁺ 0.0 ⁺ | 0.0 0.0 0.0 0.0 0.0 |
| ⁺ 4 1 2 ,6 2 .0 1 .4 1 .1 1 .2 | .6 +2.1 +2.5 +2.6 | +2.3 +1.7 -++1.2-+0.7 +0.4 | 0.2 0.2 $+0.1$ $+$ $+0.0$ $+$ | 0.0 ⁺ 0.0 ⁺ 0.0 ⁺ 0.0 |
| | .5 ⁺ 1.8 ⁺ 2.1 ⁺ 2.1 | B A 20' | 10.2 ⁺ 0.1 ⁺ 0.0 ⁺ 0.0 ⁺ | 0.0 ⁺ 0.0 ⁺ 0.0 ⁺ 0.0 |
| ⁺ ^{2.0} B ⁺ ¹ [®] 2 ⁰ ⁺ ⁺ ^{1.2} ⁺ ^{1.2} ⁺ ^{1.3} ⁺ | | +1.7 +1.4 +1.0 +0.6 ((++0.4) | -4710.2 | |
| -+1:6-+1.3-+1.2-+1.1 +1.1 +1.3 | .7 ⁺ 2.0 ⁺ 2.1 ⁺ 2.1_ | ⁺ 1.7 ⁺ 1.3 ⁺ 0.9 ⁺ 0.5 ⁺ 0.5 | 0.2 3 0.2 ⁺ 0.1 ⁺ ⁺ 0.0 ⁺ | 0.0 ⁺ 0.0 ⁺ 0.0 ⁺ 0.0 |
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| ¹ 0.3 ¹ 0.3 ¹ 0.3 ¹ 0.2 ¹ 0.2 ¹ 0.2 | 0.2 0.2 0.2 0.2 | +0.1 +0.1 -0.1 +0.1 +0. | 0.1 1 ¹ 0.1 ⁺ ⁺ 0.0 ⁺ 0.0 ⁻ | 0.0 ⁺ 0.0 ⁺ 0.0 |
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| • 0.0+ 9.9+ 9.9+ 0.0+ 0.0+ 0.0+ | o.b .o.o ⁺ o.o ⁺ o.o ↓ | +0.0 +0.0 <u>+0.0</u> +0.0 +0.0 | d.o □0.00.00.00.0 | 0.0 0.0 |
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| U.U | | | | |

Designer DB/KB Date 8/8/2022 Scale Not to Scale **Drawing No.** #22-71207-V5 1 of 1

Section 10, Item A

C Ray

WHITE LAKE C SITE PLAN : DESINE INC. ASSOCIATES RBUSH.COM

BLACI PHOT PREPAI GASSI WWV

Scale - 1'' = 30ft

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| | UCHT EMITTING DIODE (LED) LED 12 W (MAX) - A807, A810 LED 25 W (MAX) - A807, A810 | |
| SION # DATE REVISION-DESCRIPTION REVISION # DATE | REVISION-DESCRIPTION | |





SCALE: N/A

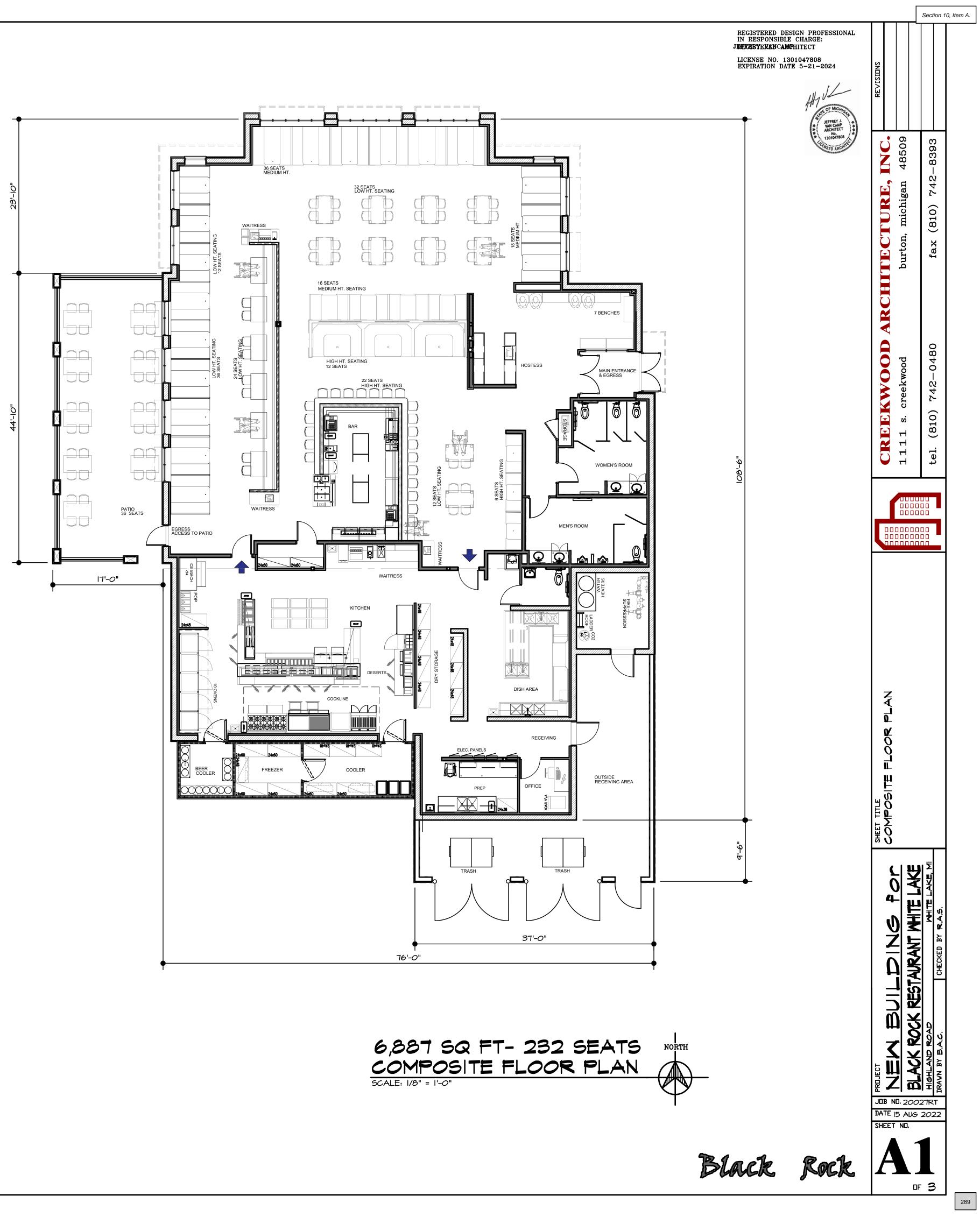
PROJECT No.: 214182

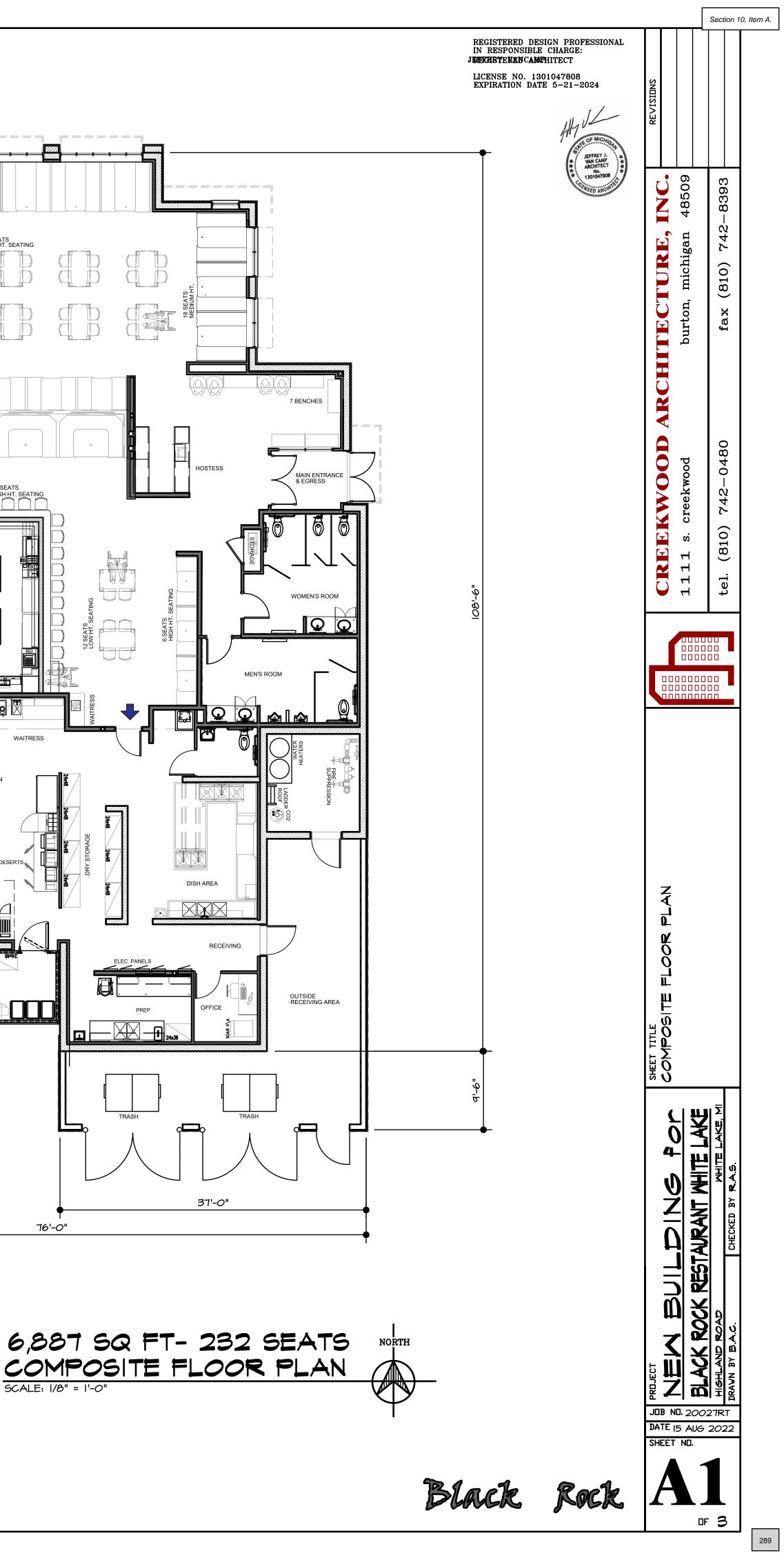
ISSUED: AUG. 18, 2022

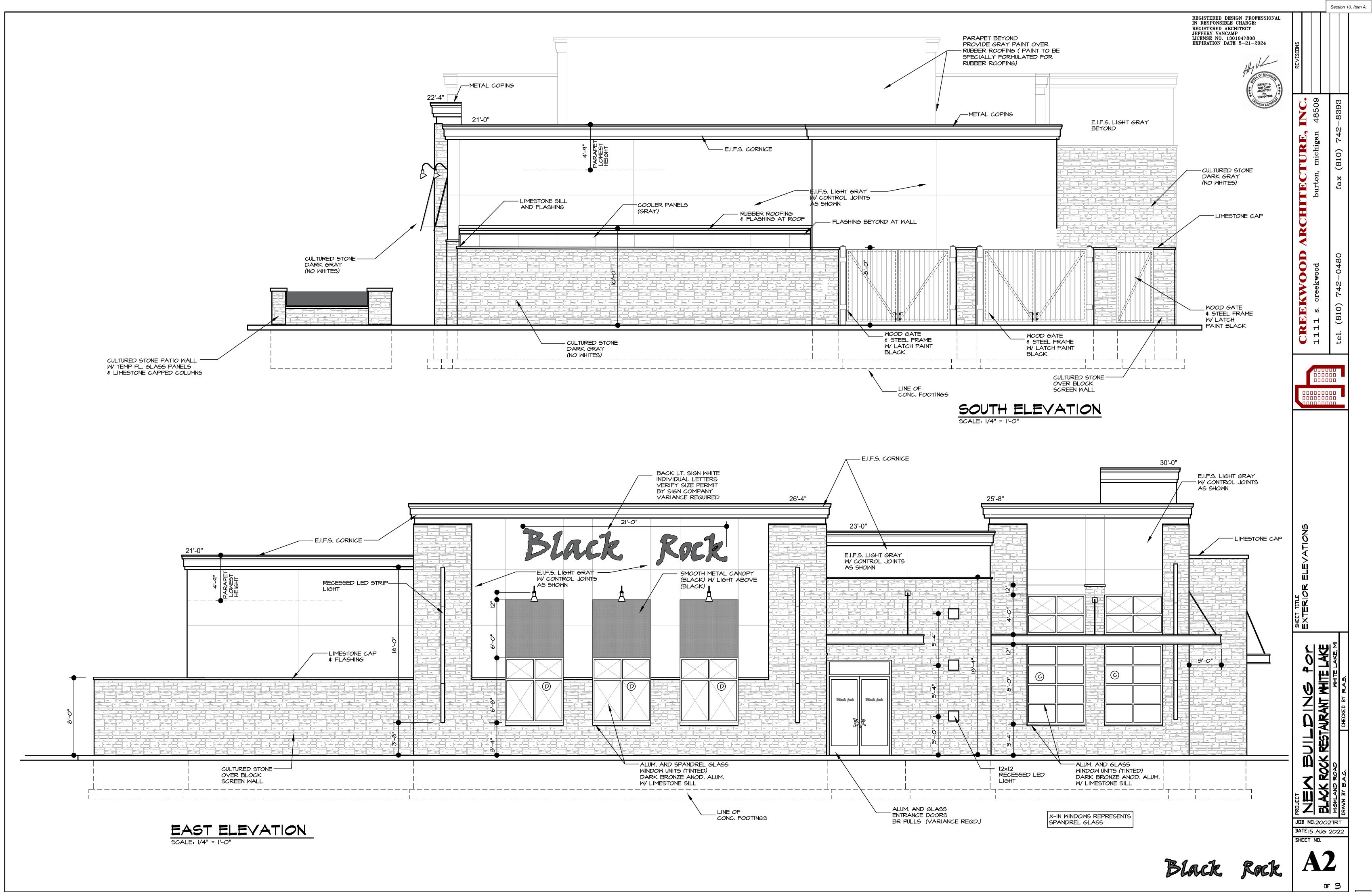
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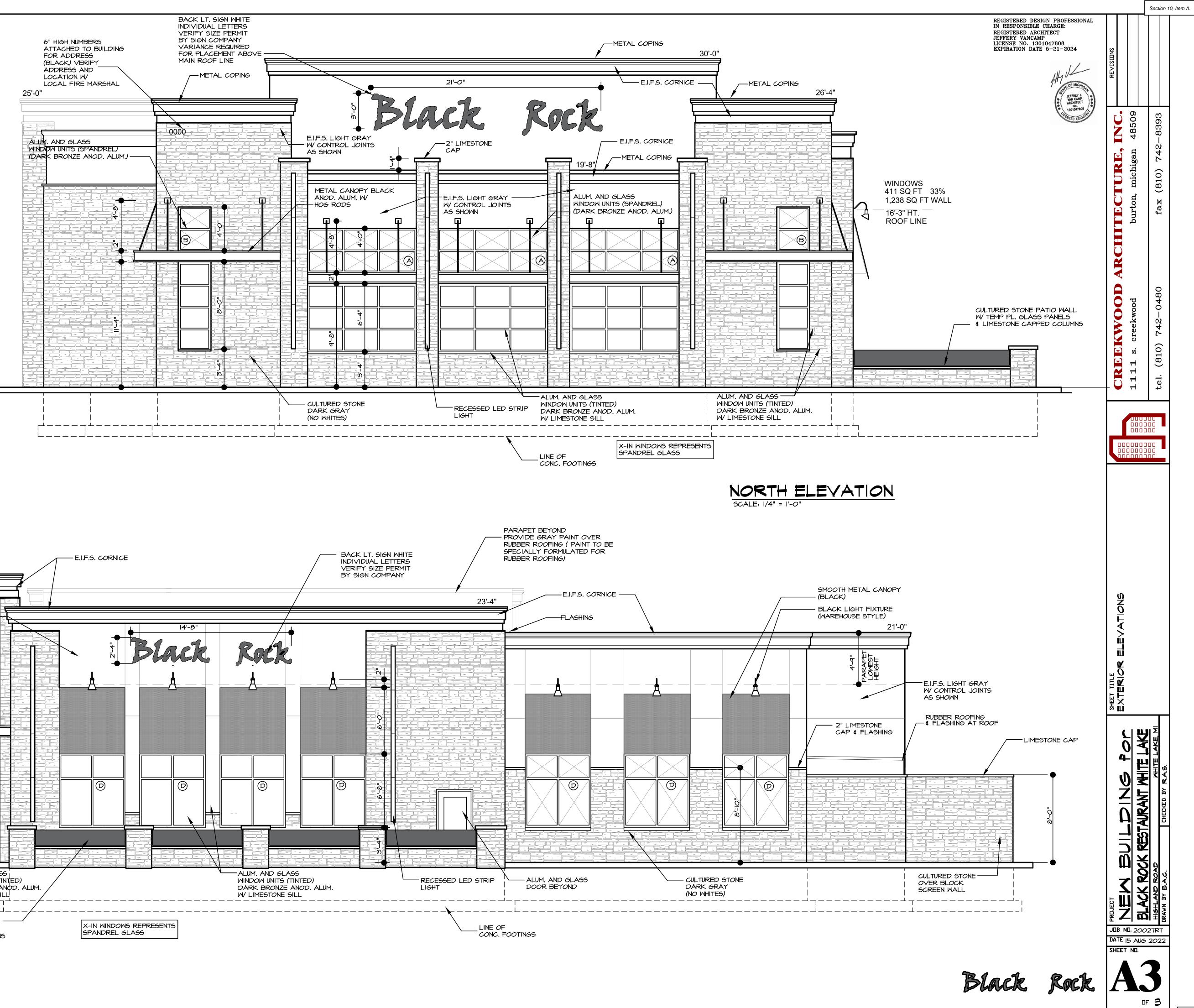
LT

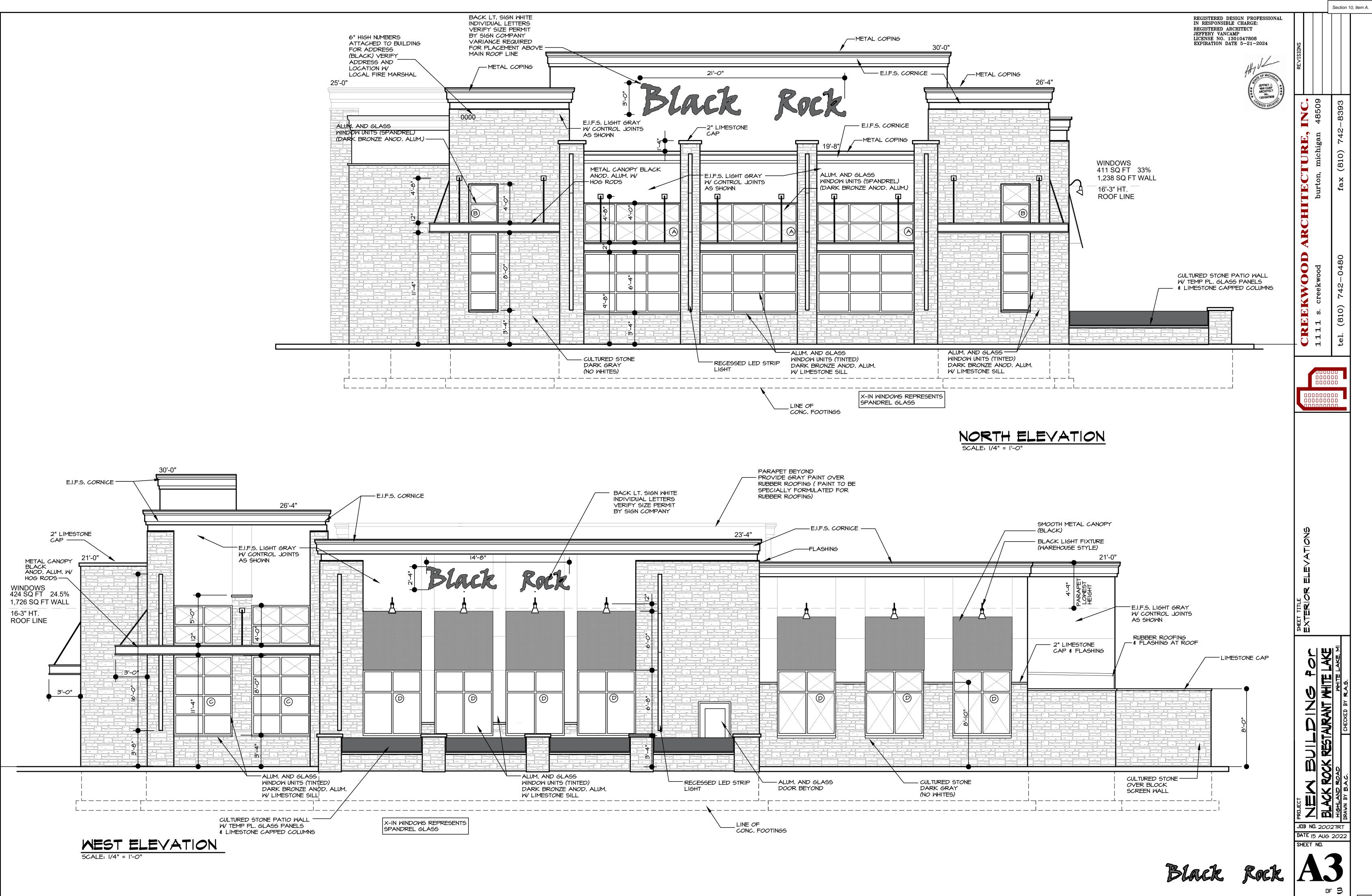














Section 10, Item B.

POLICE DEPARTMEN

CHARTER TOWNSHIP OF WHITE LAKE

DANIEL T. KELLER CHIEF OF POLICE

September 28, 2022

Rik Kowall, Township Supervisor White Lake Township

RE: POLICE OFFICER BODY ARMOR PURCHASE PROPOSAL

Current White Lake Township Police Department General Orders No. 1.6.2. Protective Body Armor states the following:

A very large percentage of all police officers are involved in duties which expose them to personal danger. One of the primary safeguards available against such danger is the use of body armor. A study conducted indicated that about one-third of all officers slain in the line of duty may have survived had they worn body armor. It is therefore the policy of the White Lake Township Police Department that the wearing of protective vests is mandatory for on duty uniformed officers.

That general order continues, stating "Uniformed officers are required to wear their personal vest at all times while on duty." At this time, every sworn officer of the White Lake Township Police Department has been issued department purchased protective body armor; however, officers' protective body armor is only warrantied for a 5-year period and several officers' vests are set to pass that time period. There are currently fifteen (15) members of the White Lake Township Police Department with protective body armor vests that are out of their valid warranty date range. Therefore, we have sought a quote from On Duty Gear for the purchase of new protective body armor vests, and we are seeking approval for the purchase of new body armor vests and accompanying vest carriers for each of those officers.

After consulting with the police equipment supply company On Duty Gear, we are seeking approval to purchase the Armor Express Razor II ballistic vest with 5x8 FE ICW ARA Shock Plate and either two (2) REVO-ODG interior vest carriers, or one (1) REVO-ODG vest carrier and one (1) Armor Express Bravo Traverse Dress external vest carrier, with officer nameplate, for each of the officers with expiring body armor. We are also seeking approval for two (2) additional protective body armor vests to replace the expired vests that are regularly used by citizens, outside resources, interns, or cadets while accompanying officers on patrol.

In total, we are seeking approval for the purchase of seventeen (17) new Armor Express Razor II ballistic vests and two (2) vest carriers (internal or external) for each of the officers of the White Lake Township Police Department with out-of-warranty body armor.

NOTE: The Armor Express Bravo Traverse Dress external protective body armor vest carriers were approved for optional use by officers in 2021.

Total costs for the purchase of the listed protective body armor are as follows:

Section 10, Item B.

| Four (4) Armor Express Razor II body armor protective vests with two (2) REVO-ODG vest carriers and a 5x8 FE ICW ARA Shock Plate: | @ #045 aau |
|---|------------------|
| Total: | @ \$815.00/ea. |
| iotai. | \$3,260.00 |
| Two (2) Armor Express Razor II body armor protective vests with one (1) REVO-ODG vest carrier and a 5x8 FE ICW ARA Shock Plate: | @ \$745.00/ea. |
| Total: | \$1,490.00 |
| Eleven (11) Armor Express Razor II body armor protective vests, with one (1) REVO-ODG (underneath) vest carrier, one (1) Armor Express Bravo Traverse Dress (external) vest carrier, ID Tag | |
| (nameplate), and a 5x8 FE ICW ARA Shock Plate: | @ \$1,030.00/ea. |
| Total: | \$11,330.00 |
| Total Cost (before federal reimbursement): | \$16,080.00 |
| • | ψι0,000.00 |

NOTE: On Duty Gear out of Clinton Twp. is the only company in the State of Michigan that sells the department authorized external vest carriers (Bravo Traverse – ½ molle) by Armor Express.

To offset the costs of the new protective body armor purchases White Lake Township has sought partial reimbursement utilizing the Patrick Leahy Bulletproof Vest Partnership (BVP) program through the United States Department of Justice. Through that federal vest purchase reimbursement program, White Lake Township will be reimbursed for half (1/2) of the cost for the new vest purchases up to \$800.00 per vest.

Total protective body armor vest reimbursement through the BVP program: (\$6,372.00)

Total protective body armor vest costs for the White Lake Township Police Department (After reimbursement):

<u>\$9,708.00</u>

I am requesting the Board approve the total amount of \$16,080.00, with a \$6,372.00 reimbursement at a later date for the purchase of police officer body armor.

Sincerely,

lT-left

Daniel T. Keller Chief of Police

ON DUTY GEAR, LLC 44315 N. Groesbeck Hwy. Clinton Township, MI 48036 Phone: (586) 463-0099

| Section | 10, | Item B. | |
|---------|-----|---------|--|
|---------|-----|---------|--|



| Date | Quote # |
|-----------|---------|
| 9/17/2022 | 3123 |

Name / Address

White Lake Township Police Dept. ATTN: Chief Dan Keller 7525 Highland Rd. White Lake, MI 48383

| | | Terms | s | R | ер | | Project |
|--|--|---------------------------------------|------|--------------|----|----------------------------------|--|
| 11 | | Net 30 |) | | | | |
| Item | Description | | Qty | / | Co | st | Total |
| AE-RAZORIIREVO58 AE-RAZORIIREVO58 AE-RAZORIITRAVLA | Description Armor Express Razor Level II, (2) Dark Navy Rev Carriers & 5x8 ARA Shock Plate Armor Express Razor Level II, (1) Dark Navy Rev Carrier & 5x8 ARA Shock Plate Armor Express Razor Level II, (1) Dark Navy Rev Carrier, (1) LAPD Navy Dress Traverse External C w/MOLLE, ID Tags (POLICE for Back, FirstInitia (Example J. WAY) for Front-Grey Letters) & 5x8 J Plate FREE SHIPPING Quote Valid Through 10/31/2022 | olution-ODG olution-ODG carrier | Qty | 4 2 11 | | st 815.00 745.00 030.00 | Total 3,260.00 1,490.00 11,330.00 |
| | | | | | | | |
| | | Т | otal | | | | \$16,080.00 |





POLICE DEPARTMENT

CHARTER TOWNSHIP OF WHITE LAKE

DANIEL T. KELLER CHIEF OF POLICE

October 7, 2022

Rik Kowall, Township Supervisor White Lake Township

SUBJECT: 2023 FLEET VEHICLE PURCHASE

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

DODGE DURANGO

- 2023 Dodge Durango Police Pursuit Package
- 3.6L V6 VVT Engine
- Black Color Option
- Police Console (Factory)
- LED Spot Light
- Towing Package

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

QUOTES

- Szott Dodge (V6).....\$40,003.00 x 3 = \$120,009.00
- Galeana Dodge (V6).....\$40,434.00 x 3 = \$121,302.00
- Lafontaine Dodge (V6)......\$39,920.00 x 3 = \$119,760.00

All contacted dealerships advised that they were able to obtain the vehicles and all three quotes were very similar. It should be noted that the printed quote from Szott, which is attached, is actually \$500.00 less per vehicle than what I have described here. Szott's mark-up for the vehicle is \$500.00 over factory cost, however, their system does not allow them to add that cost into the quote. The cost in this memorandum is accurate.

Upon review of all quotes and speaking with all sales representatives, it is my recommendation that we select Szott Dodge as the vendor for this purchase. The Szott quote is only \$83.00 per vehicle higher than the lowest received quote. Delivery of vehicles will be seamless, as the dealership is in the Township. We have conducted prior business with Szott and they have proven themselves as a trustworthy company, worthy of receiving the bid. The bid amount of \$120,009 is an "out-the-door" price for the vehicles. I have attached all quotes to this memorandum for review.

I am requesting the Board approve the total amount of \$120,009.00, for the purchase of three (3) Dodge Durango Pursuit Vehicles.

Sincerely, Detr. Kl

Daniel T. Keller Chief of Police

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

Priced Order Confirmation (POC)

| Date Printed: | 2022-10-06 3:41 PM | VIN: | | Quantity: | 01 |
|-----------------------|--------------------|--------------|-------------------|--------------|--|
| Estimated Ship Date: | | VON: | 57178543 | Status: | BG - Order has passed edit but cannot be considered for scheduling |
| Date Ordered: | 2022-09-30 2:55 PM | Ordered By: | S40564K | FAN 1: | 01B68 White Lake Township |
| | | | | FAN 2: | |
| | | | | Client Code: | |
| | | | | Bid Number: | TB3071 |
| Sold to: | | Ship to: | | PO Number: | |
| SZOTT M-59 DODGE, LLO | C (44831) | SZOTT M-59 D | ODGE, LLC (44831) | | |
| 2565 HIGHLAND | | 2565 HIGHLAN | D | | |
| HIGHLAND, MI 48356272 | 5 | HIGHLAND, MI | 483562725 | | |
| | | | | | |

Vehicle:

2023 DURANGO PURSUIT VEHICLE AWD (WDEE75)

| | Sales Code | Description | MSRP(USD) | FWP(USD) |
|--------------------------|------------|--------------------------------------|-----------|----------|
| Model: | WDEE75 | DURANGO PURSUIT VEHICLE AWD | 41,415 | 41,228 |
| Package: | 2BZ | Customer Preferred Package 2BZ | 0 | 0 |
| | ERC | 3.6L V6 24V VVT Engine Upg I w/ESS | 0 | 0 |
| | DFT | 8-Spd Auto 850RE Trans (Make) | 0 | 0 |
| Paint/Seat/Trim: | PXJ | DB Black Clear Coat | 0 | 0 |
| | APA | Monotone Paint | 0 | 0 |
| | *A7 | Cloth Bucket Seats W/Rear Vinyl | 135 | 121 |
| | -X9 | Black | 0 | 0 |
| Options: | CUG | Police Floor Console | 950 | 856 |
| | CW6 | Deactivate Rear Doors/Windows | 85 | 77 |
| | GXF | Entire Fleet Alike Key (FREQ 1) | 160 | 145 |
| | LNF | Black Left LED Spot Lamp | 610 | 549 |
| | NAS | 50 State Emissions | 0 | 0 |
| | 3AH | Price Protection - Code H | 0 | 0 |
| | 4UQ | T3AC | 0 | 125 |
| | 4NU | Fuel Fill / Battery Charge | 0 | 0 |
| | 4FM | Fleet Option Editor | 0 | 0 |
| | 4ES | Delivery Allowance Credit | 0 | -414 |
| | 2SQ | FCA Fleet Powertrain Care | 0 | 0 |
| | YG1 | 7.5 Additional Gallons of Gas | 0 | 22 |
| | 4FT | | 0 | 0 |
| | 5N6 | Easy Order | 0 | 0 |
| | 4HG | Central Scheduling Block | 0 | 0 |
| | 4FT | Fleet Sales Order | 0 | 0 |
| | 4EA | Sold Vehicle | 0 | 0 |
| Non Equipment: | 4KA | Special Bid Handling | 0 | 0 |
| | 4FA | Special Bid-Ineligible For Incentive | 0 | 0 |
| | 4DH | Prepaid Holdback | 0 | -1,301 |
| | MAF | Fleet Purchase Incentive | 0 | 0 |
| Bid Number: | TB3071 | Government Incentives | 0 | -3,500 |
| Special Equipment: | 99595A | | 0 | 0 |
| Group Funds: | T10 | DETROIT TRI-COUNTY - DAA | 0 | 0 |
| | B10 | DETROIT METRO - PPA/EB-PF | 0 | 0 |
| Destination Fees: | | | 1,595 | 1,595 |

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

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Total Price:

Section 10, Item C.

PSP Month/Week: Build Priority:

01

Order Type: **Scheduling Priority:** Salesperson: **Customer Name: Customer Address:**

Instructions:

*

WHITE LAKE TOWNSHIP 7525 HIGHLAND RD WHITE LAKE MI 48383 USA

Fleet

1-Sold Order

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

Page 2 of 2

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Page 1 of 1

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

instructions: GLENN BUTTERWORTH, FLEET MGR.Y DATE: 10-04-2022

Customer Address: Customer Name: Saleeperson: **Scheduling Priority:** Order Type: Discounts: Destination Fees! **Bid Number:** Non Equipment: Options: Model: Paint/Seat/Trim: Package: Vehicle: WARREN, MI 480937133 Fleet USA 1-Sold Order Sales Code TB3071 WDEE75 40H MAF YG1 · 4FA 4FM cua 4EA 5N8 142 4 -X9 APA Pž PFT ERC 28Z 7.5 Additional Galions of Gas Special Bid-Ineligible For Incentive **Government Incentives** Sold Vehicle Black Zone 42-Detroit Fleet Sales Order Fleet Option Editor Easy Order Police Floor Console Black Left LED Spot Lamp **Delivery Allowance Credit** Prepaid Holdback Fleet Purchase Incentive Cloth Bucket Seats W/Rear Viny Monotone Paint **DB Black Clear Coat** 8-Spd Auto 850RE Trans (Make) 3.6L V8 24V VVT Engine Upg I w/ESS Customer Preferred Package 2BZ **DURANGO PURSUIT VEHICLE AWD** Description WARREN, MI 480937133 2023 DURANGO PURSUIT VEHICLE AWD (WDEE75) \$40,434.00 PRICE QUOTE **Build Priority:** PSP Month/Week: **Total Price:** 89 MSRP(USD) 14,705 1,595 41,415 950 610 135 0 0 0 0 0 0 D 0 0 0 0 0 0 0

VIN: YON: **FAN 2:** FAN 1: **Client Code:** Status: Quantity: BA - Pending order -

GALEANA'S VAN DYKE DODGE (57081) 28400 VAN DYKE AVENUE Ship to:

Bid Number:

00DDK Dealer / Police Inventory

TB3071

PO Number:

GALEANA'S VAN DYKE DODGE (57081) **28400 VAN DYKE AVENUE**

Sold to:

timeted Ship Date:

2022-10-04 11:01 AM

IARREN, MI 480037133 8400 VAN DYKE AVENUE **ALEANA'S VAN DYKE DODGE**

Configuration Preview

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Section 10, Item C.

ate Printed:

LaFontaine CDJR-Lansing 6131 S. Pennsylvania Ave. Lansing, MI 48911 517-394-1022-Direct 517-394-1205-Fax

mdeacon@lafontaine.com

| Name: | White Lake | | | |
|----------|----------------------------|-----------|------|-----------------|
| Address: | | | | _ |
| City: | | State: Mi | Zip: | |
| Contact: | Matthew Ivory | | _ | Date: 10/4/2022 |
| Phone: | 248.698.4401 | | | Quote 100422 |
| Email: | mivory@whitelakepolice.com | | | |

| State of N | Лichigan | |
|------------|---|-------------|
| - | | |
| | 2023 Dodge Durango Pursuit AWD 4x4 | \$37,980.00 |
| 2BZ | 3.6L V6 | |
| A7X9 | Black HD Cloth Bucket Seats w/vinyl rear | \$135.00 |
| LNF | Black Left LED Spot Lamp | \$610.00 |
| CW6 | Deactivate Rear Doors/Windows | \$85.00 |
| GXF | Fleet Alike (FREQ 1) | \$160.00 |
| CUG | Police Floor Console | \$950.00 |
| | | |
| | | |
| | Total for three Durango V6's \$119760.00 | |
| | | |
| | | |
| | | |
| | Note per contract delivery is available @ \$2.00 per one way mileage. | |
| | | |
| | | |
| | | |
| | By signing the purchase agreement you agree to purchase of the vehicle or | |
| | vehicles X | |
| | | |
| | Total Cost: | \$39,920.00 |

Signed Michelle Deacon

WHITE LAKE TOWNSHIP INTER-OFFICE MEMORANDUM COMMUNITY DEVELOPMENT DEPARTMENT

- **DATE:** October 11, 2022
- TO: Rik Kowall, Supervisor Township Board of Trustees
- FROM: Sean O'Neil, AICP Community Development Director

SUBJECT: Cosmo's Car Wash Preliminary site plan approval Property described as parcel number 12-20-276-034, located at the northwest corner of Highland Road (M-59) and Bogie Lake Road, consisting of approximately 1.88 acres, currently zoned (PB) Planned Business.

The preliminary site plan was considered by the Planning Commission at their regular meeting of October 6, 2022 at which time the **Planning Commission recommended approval of the preliminary site plan subject to the applicant addressing outstanding comments from the reviewers**. Please find enclosed the following related documents:

- Draft minutes of the October 6, 2022 Planning Commission meeting.
- Review letter prepared by the Township Engineering Consultant, Mike Leuffgen, dated September 27, 2022.
- □ Review letter prepared by the Township Staff Planner, Justin Quagliata, dated September 27, 2022.
- Review letter prepared by White Lake Township Fire Marshal, Jason Hanifen, dated September 26, 2022.
- Review letter prepared by DPS Director Aaron Potter, dated September 26, 2022.
- □ Site plan and elevations submitted by the applicant.

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

WHITE LAKE TOWNSHIP PLANNING COMMISSION

Township Annex, 7527 Highland Road White Lake, MI 48383 October 6, 2022 @ 7:00 PM

CALL TO ORDER

Commissioner Anderson called the meeting to order at 7:00 PM and led the Pledge of Allegiance. Roll was called.

ROLL CALL

- Steve Anderson Pete Meagher Debby Dehart Matt Slicker T. Joseph Seward Scott Ruggles Robert Seeley Merrie Carlock Mark Fine
- Absent: None
- Also Present: Sean O'Neil, Community Development Director Justin Quagliata, Staff Planner Mike Leuffgen, DLZ Lisa Kane, Recording Secretary
- Visitors: Approximately 20 members of the public were present

APPROVAL OF AGENDA

Commissioner Seeley moved to approve the agenda of the October 6, 2022 Planning Commission Meeting.

Commissioner Dehart supported and the MOTION CARRIED with a voice vote: 9 yes votes.

APPROVAL OF MINUTES

a. Regular meeting minutes of September 1, 2022

Commissioner Meagher moved to approve the Minutes of September 1, 2022. Commissioner Fine supported and the MOTION CARRIED with a voice vote: 9 yes votes.

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

PUBLIC HEARING

A. Cosmo's Car Wash

Location: Property described as parcel number 12-20-276-034, located at the northwest corner of Highland Road (M-59) and Bogie Lake Road, consisting of approximately 1.88 acres, currently zoned (PB) Planned Business.

Request: To receive public comment on the proposed preliminary site plan for the above Planned Business zoned property, consisting of a 4,535 square foot automobile wash establishment.

Applicant: EWM- Miller Wash, LLC 201 East Ogden Ave, Ste #18-1 Hinsdale, IL 60521

Applicant present: John Pellegrene of Development Management Associates and Cameron Ray, Head of Operations, EWM-Miller Wash, LLC

Director O'Neil clarified that the applicant is requesting preliminary site plan approval.

Mr. Quagliata presented the project as a car wash establishment that would have road access from the Meijer private drive. This parcel size was determined prior to the 10-acre ordinance requirement so it will not require a waiver for size. No wetland or floodplain is impacted at the site and it is a relatively flat lot. The applicant proposes 20 vacuum stations to the west of the building which will be covered by a canopy. The applicant has agreed to all engineering comments. There is a sidewalk along the Meijer private drive on the site plan that needs clarification. Public utilities are available to this site. There will be waivers requested; including the setback from Bogie Lake Road, the number of stacking spaces, window coverage for the front façade, loading space and dumpster enclosure location. The landscaping comments have been addressed. A community benefit of \$15,000 has been proposed to either the parks fund or sidewalk fund. As the applicant has agreed to address all comments, staff recommends approval.

Mr. Leuffgen presented the engineering review. The drive lane requirement adjacent to the handicap parking space has been satisfied. The number of stacking spaces are deficient. Details are needed for the dumpster enclosure. Clarification needed for the proposed sidewalk. Details are needed for the fire truck turning radius near the vacuum stalls. There is an area near the existing sign that will need grading for drainage. A storm water maintenance agreement is needed, whether they will fall under Meijer's or have their own agreement. A sanitary sewer oil/grit separator clarification is needed. Many of these items can clarified on final site plan.

Commissioner Carlock inquired about the revised plans that were requested.

Mr. Quagliata stated that the revised plans have not been received yet but the applicant has committed to address all of the comments by staff.

Mr. Pellegrene stated that they agree to meet all of the recommendations from staff and engineering and that they are very interested in partnering with the Township.

Commissioner Fine inquired about water reclamation process for the car wash and how oil is contained.

Mr. Ray stated that there are a series of tanks in the ground that separate all the oil and grit. The first 3 tanks are pumped out every 6 months and there are oil sensors inside the tanks.

Commissioner Slicker inquired how this operation is different from other car wash operations in the area.

Mr. Ray stated that there are a greater number of attendants on site to assist customers. Attendants are highly trained and well paid, which motivates them to give high value of service to the community.

Commissioner Dehart inquired about the other out lot on the Meijer property and would like to see a shared driveway agreement.

Mr. Pellegrene stated that they have been in communications with the group considering developing that lot and they have shared the grading plan so that they can consider a plan for a shared driveway.

Commissioner Meagher is concerned with the community benefit.

Mr. Quagliata stated that the community benefit should be commensurate with the waivers requested.

Director O'Neil clarified that they typically consider not just the number of waivers requested, but the significance of the requested waiver.

Commissioner Anderson stated that a recommendation can be made at this step of the process and consideration can be modified before final site plan review.

Mr. Ray stated the community benefits that they intend to provide in addition to the \$15,000 would include Back to School drives, Teacher Appreciation Week, School District staff lunches, Annual Thanksgiving food drives and Annual Toys for Tots drive.

Commissioner Anderson inquired about the cost of the services.

Commissioner Anderson opened public comment at 7:32 p.m.

Ed Liker of 847 W. Oxhill Dr. is concerned about water runoff being tracked onto the road being dangerous when it ices over.

Mr. Ray stated that they have blowers which push the water into the water separators to reduce water run-off and the 20 feet before and at the exit concrete slabs are heated.

Commissioner Anderson closed public comment at 7:35 p.m.

Commissioner Dehart inquired when the waivers are granted.

The board deliberated the waivers that have been requested.

Commissioner Meagher moves to forward a favorable recommendation, subject to the applicant addressing all of the staff and consultant comments and recommendations to the Township Board, the preliminary site plan for the property described as parcel number 12-20-276-034, located at the northwest corner of Highland Road (M-59) and Bogie Lake Road, consisting of approximately 1.88 acres, currently zoned (PB) Planned Business.

Commissioner Seeley supported, and the MOTION CARRIED with a roll call vote (9 yes votes): (Anderson/yes, Dehart/yes, Carlock/yes, Fine/yes, Meagher/yes, Seeley/yes, Seward/yes, Slicker/yes, Ruggles/yes)

B. Black Rock

Location: Property described as parcel number 12-23-129-018, located south of Highland Road and east of White Banks Blvd, consisting of approximately 1 acre. Currently zoned as (GB) General Business. Request: **Preliminary Site Plan Approval Special Land Use Approval- The applicant is requesting to construct a restaurant with**

outdoor dining.

Applicant: Black Rock White Lake, LLC 30553 S Wixom Road #300 Wixom, MI 48393

Applicant present: Wayne Perry with Design Engineering and Lonny Morganroth, owner of Black Rock

Director O'Neil clarified that the lot size is 2.7 acres, not 1 acre as indicated on the agenda. The driveway location on M59 may require a variance due to proximity to White Banks Blvd. A right lane deceleration taper on eastbound M59 has been indicated by the applicant's traffic engineer. The building materials will be presented at the final site plan review. The window percentage on the west façade is deficient by a small amount. The landscaping will be addressed at final site plan review. The number of parking spaces has been reduced to 128 spaces, due to the reduced size of the building. A sign variance would be requested for the location of the digital area of the proposed sign. The proposed sign on the east wall would require a variance. The door handles will not require a variance as they fall under incidental signage. Outdoor seating requires a special land use approval by the Commission. The hours of operation will need to meet the ordinance, the applicant has not indicated what hours they would be requesting. The lighting plan was revised to reduce the impact on the neighbors. No additional parking is needed for the outdoor seating. Staff recommendation for approval is subject to meeting all comments in the staff review letter and obtaining any necessary variances.

Commissioner Seeley inquired if they could reduce the number of parking spaces and still be within tolerances for the ordinance.

Director O'Neil stated that they could, however the applicant indicated that they believe they will need all of the spaces on the plan during weekends, holidays and special events. The applicant moved secondary access further north to accommodate the neighbors' request. Employees would be parking in the lot furthest from the door which reduces the noise in that area.

Mr. Leuffgen presented the engineering review. This site plan demonstrates engineering feasibility for this level of plan submittal. The storm sewer will require a permit from M-DOT to outlet into the road right of way. The site utilizes underground detention storage for storm water. There are possible contamination tanks near the Speedway. Environmental reports have been presented indicating no contamination impacting this site. Engineering is committed to reviewing the site to make sure there are no adverse impact on adjacent properties.

Commissioner Carlock inquired how many parking spots over what is required by the ordinance.

Director O'Neil stated there were 31 parking spots over the requirement of the ordinance.

Mr. Perry responded on behalf of the owner of Black Rock White Lake. MDOT has responded that the entrance on M59 has to move about 50 feet to the west, which will align with the convenience store across the street. They anticipate approval for the storm water drainage to drain to M59. Due to the utility easement on the southern property line, they are not able to plant any landscaping in that area. At the

Charter Township of White Lake Planning Commission Regular Meeting Minutes of October 6, 2022

request of staff, they have lowered the lights and have them facing the restaurant so that they will not impact the residences.

Commissioner Seeley inquired if the lighting continues around the parking lot.

Mr. Perry stated that it does.

Commissioner Carlock inquired if some parking spaces could be removed to increase landscaping.

Mr. Perry stated that the Black Rock restaurant has a high volume of customers at the end of the week and the weekend and they will need to utilize all of the parking spaces indicated on the plan.

Director O'Neil inquired about the revision to the parking lot with the entrance moving west on M59.

Mr. Perry presented an updated site plan which indicates the change to the entrance and parking spaces. The handicap spaces move to the curb and closer to the front door, which is a better location for them.

Commissioner Ruggles inquired about the entrance shift on White Banks Blvd. to the north and noted that it appears they have made effort to accommodate the residents.

Commissioner Slicker inquired about a line on the west side of the rear parking indicated on the site plan.

Mr. Perry stated that it is an existing retaining wall that belongs to the neighbors, which is encroaching on their property.

Commissioner Anderson opened public comment at 8:19 p.m.

Dan Torossian of 844 E. Oxhill is concerned about the entrances on M59 and on White Banks Blvd.

Brenda of 232 Cranberry Beach is concerned about traffic to get into her home and would like a traffic light.

Heather Emerson of 846 W. Oxhill is concerned about traffic and believes a traffic light would alleviate much of the problem. Ms. Emerson would like to see less parking spaces and would like to see a "no outlet" sign on White Banks Blvd. She is also concerned about the possibility of outdoor speakers, what the hours would be and if they would play music or just be for announcements.

Bill of 232 Cranberry Beach is concerned about storm water run-off during winter with snow removal.

Christopher Emerson of 846 W. Oxhill is also concerned about traffic coming into his neighborhood and the peninsula of parking near the residences.

Ed Liker of 847 W. Oxhill Dr is concerned about traffic on M59 and the weeds being maintained between the retaining wall and privacy fence.

Lois Demers of 860 W. Oxhill Dr would like to see the parking spaces removed so they are not next to the residential lot.

Theresa Bismack of 548 E. Oxhill Dr. is concerned about traffic as well and would like to see a traffic light at this location.

John Hunt of 871 Oxhill Dr would like to speak with Mr. Perry. He is very concerned about the grading next to his house where the parking lot will be and does not want to have the parking lot next to his property.

David Youngquist of 669 Robar Circle doesn't believe this restaurant will be successful at this location.

Debbie Torossian of 844 E. Oxhill inquired if there is a screen wall at the end of the parking area, where the location of the dumpster will be and about the lighting plan. She also inquired if there has to be two entrances.

Director O'Neil addressed the lighting and stated that no outdoor speakers are allowed. The Township has no authority over traffic lights on M59, only MDOT can authorize a new traffic light and encouraged the residents to appeal to MDOT to consider a traffic light at that location.

Commissioner Anderson closed public comment at 8:48 p.m.

Mr. Perry addressed the storm water and snow melt retention on the site, acknowledged the drainage challenges and stated that they propose to raise the site and have it slope inwards towards the drain for the underground detention. Under the parking lot will be a large, underground detention infiltration system. The dumpster location is near the building, not in the south parking lot, and parking islands are a requirement of the ordinance.

Mr. Morganroth founder of Black Rock is a Lakeland High School graduate and is happy to bring this restaurant home. Mr. Morganroth purchased the property is 2002 and removed the dilapidated building years ago. He believes that the restaurant will be successful at this site and stated that he gives back to the community where they have restaurants. They will have 150 employees.

Commissioner Anderson thanked Mr. Morganroth for speaking.

Commissioner Carlock inquired about the second entrance on White Banks and if it was eliminated would it change the location of the parking spaces.

Director O'Neil stated that a traffic engineer would need to address the issue.

Commissioner Seeley stated that the second entrance could keep traffic from entering the neighborhood looking for the entrance to the restaurant.

The board deliberated the two proposed entrances to the restaurant.

Director O'Neil stated that the "no outlet" sign on White Banks Blvd. was an excellent idea and encourages the residents to request that of the Road Commission, and the Township will request it as well.

Commissioner Carlock inquired about "no parking" signs on White Banks Blvd.

Director O'Neil stated that the Road Commission would need to address that request and that it is a long process that involves the Michigan State Police.

Commissioner Seward moved to approve the Special Land Use subject to all staff and consultant review comments being addressed and obtaining approval of final site plan approval for the property described as parcel number 12-23-129-018, located south of Highland Road and east of White Banks Blvd, consisting of approximately 1 acre. Currently zoned as (GB) General Business

Commissioner Fine supported, and the MOTION CARRIED with a roll call vote (9 yes votes): (Anderson/yes, Dehart/yes, Carlock/yes, Fine/yes, Meagher/yes, Seeley/yes, Seward/yes, Slicker/yes, Ruggles/yes)

Commissioner Meagher moves to forward a favorable recommendation, subject to the applicant addressing all of the staff and consultant comments and recommendations, upon Zoning Board of Appeals approvals and posting that the parking area known as "the leg" will be posted as Employees Only, to the Township Board, the preliminary site plan for the property described as parcel number 12-23-129-018, located south of Highland Road and east of White Banks Blvd, consisting of approximately 1 acre. Currently zoned as (GB) General Business.

Commissioner Fine supported, and the MOTION CARRIED with a roll call vote (7 yes votes): (Anderson/yes, Dehart/no, Carlock/no, Fine/yes, Meagher/yes, Seeley/yes, Seward/yes, Slicker/yes, Ruggles/yes)

CONTINUING BUSINESS

None

NEW BUSINESS

None

OTHER BUSINESS

A. New Hope Landscape Reduction Request

Applicant present: Rumi Shahzad of New Hope White Lake, LLC

Director O'Neil stated Site Plan for this approval was granted in July of 2020. This request for modification will need to be forwarded to the Township Board for approval as it will necessitate an amendment to the Planned Development Agreement.

Mr. Shahzad addressed the request to scale back the overall landscaping of the project, noting that there are large forested areas on the site which remain natural area. They accommodated a request of one neighbor who could see the building from their home and installed a fence. Mr. Shahzad proposes that the current, existing trees and the new landscaping be adequate as built.

Director O'Neil stated there are three options: approve this request as it is, deny the request and have him add the trees or suggest something else.

Commissioner Anderson inquired what landscaping is lacking.

Director O'Neil stated the deficiency is in the courtyard area and all screening landscaping has been provided.

The board deliberated the landscaping deficiencies and if variances were granted.

Rick Brown of 8159 High Point Trail shared that he is a nearby resident and his sister will be a resident of New Hope White Lake. Mr. Brown would like to see the facility open soon.

Commissioner Carlock moves to forward a favorable recommendation to the Township Board to allow a general 40% reduction in landscaping that the landscaper and land owner find most useful and subject to administrative review.

Commissioner Seeley supported, and the MOTION CARRIED with a roll call vote (9 yes votes): (Anderson/yes, Dehart/yes, Carlock/yes, Fine/yes, Meagher/yes, Seeley/yes, Seward/yes, Slicker/yes, Ruggles/yes)

B. Master Plan Update

Director O'Neil presented a brief update on the RFP for the Master Plan. Seven firms were sent Request for Proposals and 2 firms have responded. They will present to the Planning Commission at the next meeting.

LIAISON'S REPORT

Commissioner Ruggles stated that the Township Board approved the Capital Improvement Plan. The Road Commission of Oakland County has approved the potential road design entrance to the new Town Hall on Elizabeth Lake Road. The Board also approved DLZ to do the engineering for the project.

Commissioner Dehart reported that the Zoning Board of Appeals states that the sign ordinance needs to be discussed.

Commissioner Carlock reported that they are working on the 5-year Parks & Rec plan. They will be meeting with the National Park Service regarding threatened and endangered species. Trunk or Treat next Saturday.

DIRECTOR'S REPORT

None

COMMUNICATIONS

NEXT MEETING DATES: October 20, 2022 November 3, 2022

ADJOURNMENT

Commissioner Fine moved to adjourn the meeting at 9:53 PM Commissioner Carlock supported and the MOTION CARRIED with a voice vote: 9 yes votes



September 27, 2022

Sean O' Neil Community Development Department Charter Township of White Lake 7525 Highland Road White Lake, Michigan 48383

RE: Cosmo's Car Wash- Preliminary Site Plan Review – 2nd Review

| Ref: | DLZ No. 2245-7382-08 | Design Professional: | Kimley-Horn of |
|------|----------------------|----------------------|----------------|
| | | | Michigan, Inc. |

Dear Mr. O' Neil,

Our office has performed a Preliminary Site Plan review for the above-mentioned revised plan dated August 30, 2022. The plans were reviewed for feasibility based on general conformance with the Township Engineering Design Standards.

General Site Information

This 1.881 acre site is located at the northwest corner of M-59 and Bogie Lake Road.

Site Improvement Information:

- Construction of an approximately 4,535 sf manned car wash.
- Associated paved and curbed parking area, including an ADA parking space.
- Water and sanitary sewer service.
- Storm water management facilities.

The following items should be noted with respect to Planning Commission review:

Note that comments from our review letter dated July 13, 2022 are in *italics*. Responses to those comments are in **bold**. New comments are in standard font.

- a) Plan shall be sealed and signed by a State of Michigan Registered Professional Engineer. Comment addressed.
- **b)** A barrier free ramp placed next to the ADA parking space shall be required within the sidewalk that is proposed adjacent to the building. Note that 7' wide sidewalk adjacent to building shall be raised

4494 Elizabeth Lake Rd, Waterford, MI 48328 OFFICE 248.681.7800 ONLINE WWW.DLZ.COM



WLT-Cosmo's Car Wash- PSP Review.02 September 27, 2022 Page 2 of 4

sidewalk. Comment addressed. A barrier free ramp is now shown on plan. Design engineer states that the 7' wide sidewalk adjacent to the building shall be a raised sidewalk.

- c) ADA parking space shall be van accessible per Zoning Ordinance 5.11. O.iii. In addition, we recommend the proposed ADA space be relocated further north as the current location may present a safety hazard to ADA loading and unloading; the exit only lane is adjacent to the ADA loading area and drivers exiting the vacuum area through the exit only lane may either cut into the loading area or not see loading or unloading activities due to view obstruction from van type vehicles parked in the ADA space. We defer to Township Planning on the proposed 12' dimension for the exit only lane as typically 20' lanes are required. Comment partially addressed. The ADA space and associated loading area are now dimensioned for van accessibility per Township Zoning Ordinance. The space has also been located further north, and a curbed section has now been added between the loading area and the Exit Only Lane. We continue to defer to Township Planning on the proposed 12' dimension for the exit only lane as typically 20' lanes are to north, and a curbed section has now been added between the loading area and the Exit Only Lane. We continue to defer to Township Planning on the proposed 12' dimension for the exit only lane as typically 20' lanes are required.
- d) Show drive thru stacking spaces and number requirement on plan per Zoning Ordinance 5.11. M.i. Additionally, stacking spaces shall be 9' wide and 20' long per Zoning Ordinance 5.11.M.i.e.
 Comment partially addressed. Stacking spaces per Ordinance are now shown; however, only 31 of the 35 required stacking spaces are shown. We defer to the Township regarding whether a variance shall be required for the 4 stacking spaces that cannot be provided.
- e) Additional details regarding the dumpster enclosure shall be required as outlined in Zoning Ordinance 5.19.N.i. a-d. Detail shown on architectural drawing is insufficient. Comment partially addressed. Items a.-c. of Zoning Ordinance 5.19.N.i. have been provided; however, Item d. details have not been shown on Site Plan Sheet C1.0 as indicated by the design engineer in their response letter.
- f) Show construction of northern sidewalk to western property line. Comment partially addressed; it now appears that the applicant is proposing sidewalk along the entire south side of Meijer Drive. Please clarify.
- g) Referencing Key Note 3 on Site Plan Sheet C1.0, dual parking lot striping is required per Zoning Ordinance 5.11.Q. xi. Comment addressed. Detail has now been provided on Sheet C6.0.
- h) The three proposed parking spaces to the north indicate there will be three employees maximum on site at one time. Is this number accurate and does it include persons drying vehicles after they exit the car wash? Does this number include on site management? Comment addressed. Parking space number has been updated and shown to reflect accurate number of onsite employees.
- i) Provide fire truck turning radii plan that also demonstrates ingress, internal circulation, and egress of fire trucks on the site. Comment partially addressed. A Fire Truck Exhibit Plan has been provided showing the required movements of a 40' long truck. DLZ notes that the movement requires the truck to traverse a "Compacted Gravel" section between mountable curbs from the stacking lane and the vacuum area. Please provide additional details regarding the "Compacted Gravel" cross section on the Construction Detail Sheet as referenced on the plans.
- j) Add note to plan indicating that applicant/ owner shall repair and /or clean up (a lot of grass growing in between existing sidewalk slabs) any of the existing sidewalks located along property frontages.
 Comment addressed. A note has been added to the plan.



WLT-Cosmo's Car Wash- PSP Review.02 September 27, 2022 Page 3 of 4

- k) Show pre versus post development storm drainage that is being routed to the existing storm sewer structure near the corner of Highland Road and Bogie Lake Road. Comment outstanding. Provide estimated pre- and post -development Q values. In addition, remove all references on this sheet (C4.0) to 13 Mile Road.
- It is recommended that the low area adjacent to the existing Meijer sign be regraded (in cooperation with Meijer) for positive drainage. Comment remains. Design engineer indicates that they have discussed this item with Meijer and have received approval to do the regrading. A written agreement or written permission from Meijer will be required prior to FSP/FEP approval.
- m) The proposed sanitary sewer pipe diameter shall be required to be 8" diameter (8" required if pipe length > 150'). Comment partially addressed. An 8" diameter pipe is now indicated; however, remove reference to 6" diameter pipe from S1 to Ex. MH on Sheet C3. 0.
- n) The applicant will need to provide information detailing whether this site falls under the Meijer Storm Water Management Facilities Easement, Maintenance Agreement and Lien document or if a new agreement will be required for this development. Likely a new agreement will be required and supporting exhibits will need to be provided. Comment remains. Design engineer indicates this will be done at time of FSP/FEP submittal.
- o) The plans for the retention basin east of Bogie Lake Road do not show any form of pretreatment; Township engineering design standards require pretreatment of stormwater prior to release to a detention or retention basin therefore pretreatment will need to be provided at the site prior to release to the existing storm system. Comment addressed. A Contech pretreatment structure is now proposed prior to discharge of storm water to the existing storm sewer system.
- p) Clarification on the water reclaim system will be required along with coordination with White Lake Township DPS and Oakland County WRC regarding the potential need for an additional external 1000-gallon oil/grit separator; a 4' diameter sampling MH located downstream of the oil/sand separator shall also be provided. Comment partially addressed. An oil/grit separator has now been provided but the volume will need to be specified. A monitoring manhole has now been provided downstream of the oil/grit separator. We continue to note that clarification on the water reclaim system will be required with White Lake Township DPS and Oakland County WRC.
- q) The diameters of the two existing storm sewer stubs as shown on the survey sheet shall be verified.
 Our records indicate stub pipe diameters of 15". Comment outstanding. Design engineer notes that they are in the process of having their surveyor confirm pipe size.
- r) We defer to the Township Fire Department regarding hydrant coverage. Comment remains.
- s) ADA parking spaces will need to meet ADA standards in terms of slopes and dimensions; further details will be required at the time of Final Site Plan/Final Engineering Plan submittal. Comment remains.
- t) Preliminary grading of the site has been proposed and demonstrates general drainage patterns; additional grades for greenspace areas will be required at time of Final Site Plan/Final Engineering



WLT-Cosmo's Car Wash- PSP Review.02 September 27, 2022 Page 4 of 4

Plan review to ensure positive drainage on entire site. Comment remains. In addition, details regarding the proposed retaining walls shall be provided on the FSP/FEP.

u) We note that the proposed curb type has been revised to a MDOT Type E curb which does not include an integrated gutter. This is not recommended when water will be collected and conveyed along the curb line which appears to be the intent with this plan set. DLZ recommends revising curb type to a MDOT Type C or F curb with an integrated gutter pan.

Recommendation

The revised plan submittal addressed many of our previous comments however there are several items that require further clarification prior to DLZ recommending approval. <u>To help facilitate our review of the revised</u>, <u>resubmitted plan</u>, <u>please provide a response letter addressing the above comments</u>.

Please feel free to contact our office should you have any questions.

Sincerely,

DLZ Michigan

M Leve

Michael Leuffgen, P.E. Department Manager

Cc: Justin Quagliata, Community Development, via email Hannah Micallef, Community Development, via email Aaron Potter, DPS Director, White Lake Township, via email Jason Hanifen, Fire Marshall, White Lake Township, via email

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Victoria Loemker, P.E. Senior Engineer

WHITE LAKE TOWNSHIP PLANNING COMMISSION

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

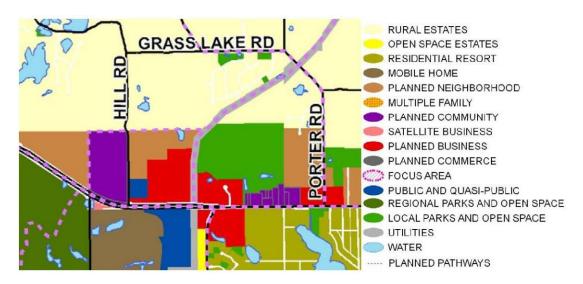
| TO: | Planning Commission |
|-------|---|
| FROM: | Sean O'Neil, AICP, Community Development Director |
| | Justin Quagliata, Staff Planner |
| DATE: | September 27, 2022 |
| RE: | Cosmo's Car Wash Preliminary Site Plan – Review #2 |

EWM-Miller Wash, LLC has requested preliminary site plan approval to construct an approximately 4,535 square foot automobile wash establishment (the building dimensions shall be labeled on the site plan and the exact square footage provided) (Comment partially addressed. Building dimensions have been added to the site plan. The ± symbol before the building square footage shall be removed) on Parcel Number 12-20-276-034 (the parcel number shall be provided in the title on the Coversheet and in the title blocks on Sheets C1.0, C2.0, C3.0, L1.0, and L2.0). (Comment addressed. The parcel number has been added to the title on the coversheet and title block). The 1.88-acre subject site is a Meijer outlot, zoned PB (Planned Business), and located at the northwest corner of Bogie Lake Road and Highland Road (M-59). A legal description of the property shall be provided on the (Comment addressed. The legal description has been added to the Coversheet. **Coversheet**). Furthermore, the site plan shall be sealed by the civil engineer who prepared the plans (only Sheet C1.0 is sealed on the two submitted hard copies of the plan set; a seal is not provided on the digital plans submitted electronically). (Comment partially addressed. The site plan has been sealed by an engineer. However, original (wet) seal and signature are required). Similarly, the building elevations shall be sealed by the registered architect who prepared the plan. (Comment partially addressed. The elevations have been signed and sealed by the registered architect who prepared the plan. However, original (wet) seal and signature are required).

Master Plan

The Future Land Use Map from the Master Plan designates the subject site in the Planned Business category. All development in Planned Business is required to adhere to strict access management principles in order to minimize traffic conflict and maximize safety throughout the M-59 corridor. Connections to and segments of the Township community-wide pathway system are required as an integral part of all Planned Business development.

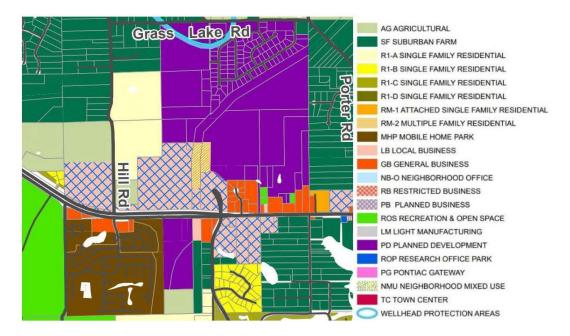
FUTURE LAND USE MAP



Zoning

Automobile wash establishments are principal permitted uses with site plan review and approval in the PB zoning district. A minimum lot area of 10 acres is required in the PB District (the PB district does not have a minimum lot width requirement). The subject site contains 194.53 feet of frontage along Highland Road (south), 383.91 feet of frontage along Bogie Lake Road (east), 170.11 feet of frontage along the Meijer private drive (north), and 1.88 acres of lot area. While the lot area does not meet the minimum requirement, the Meijer outlots were contemplated at the time of the initial development. A waiver from the minimum area requirement is not necessary.

ZONING MAP



Physical Features

Currently the site in undeveloped. The Michigan Department of Environment, Great Lakes, and Energy (EGLE) Wetland Map and the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map indicate neither wetlands nor floodplain are present on or near the site.

Access

The Meijer Development Agreement prohibits any outlot from having direct access and/or a curb-cut onto Highland Road (M-59). A proposed driveway to the Meijer private drive would provide access to the site. Two-way undivided driveways shall have a throat width of 25 feet. **The throat width shall be increased by one foot, from 24 feet to 25 feet** (throat length is the distance parallel to the centerline of a driveway from the public or private road right-of-way or access easement to the first on-site location at which a driver can make a right-turn or left-turn). **(Comment outstanding. See comment on following page regarding gutter pan).**

While the access arrangement proposed could serve the site, the Applicant shall work with a developer who submitted a concept plan for the yet to be divided Meijer outlot to the west of the subject site. A preliminary site plan for the neighboring property may be submitted in September. <u>A shared driveway/between-site service drive shall be planned and generally parallel the subject site's west property line.</u> (Comment outstanding. The Applicant is coordinating with a potential developer of the neighboring site on a shared driveway). The shared driveway/between-site service drive may straddle the property line to facilitate the most effective shared use of the drive, the sharing of construction and maintenance costs between involved property owners, and the minimization of impervious surfaces in a developing area. <u>An access easement ensuring cross-access rights for the general public shall be provided, in addition to a written agreement between the involved property owners assigning responsibilities for construction and long-term maintenance. (Comment remains as a notation).</u>

All dimensions for drive widths and vacuum bay/parking space depth shall be revised. The site plan measures drive widths to the face of curb; road measurement surface is taken between the edges of the gutter pan (drive width shall be provided between the edges of the gutter pan). Furthermore, gutter pan shall not be included in the measurement of parking space depth. (Comment outstanding. MDOT Type E concrete curb is proposed throughout the site, which is unacceptable. A curb type with integrated gutter pan shall be provided. Revise the plans and address the comment regarding road surface measurement and parking space depth accordingly.) General Note 1 on the site plan shall be revised accordingly. (Comment outstanding. See previous comment).

The zoning ordinance requires a minimum six-foot-wide sidewalk placed one-foot from the inside edge of the right-of-way along the Bogie Lake Road property frontage, and a minimum eight-foot-wide sidewalk along the Highland Road property frontage. Sidewalks along the aforementioned frontages were constructed by Meijer at the time of the initial development (the widths of the existing sidewalks shall be dimensioned on the site plan). (Comment addressed. Existing sidewalk widths are dimensioned on the site plan). The Applicant shall be required to repair/replace any broken sections of concrete within the frontage sidewalks adjacent to the site along Bogie Lake Road and Highland Road, as determined by the Township Engineering Consultant. (Comment remains as a notation).

A six-foot-wide sidewalk is required along the Meijer private drive. The site plan shows a proposed sidewalk (the width shall be dimensioned on the plan) extending partially across the northerly frontage; the concrete sections shall be constructed through the driveway to the west property line. (Comment partially addressed. The proposed sidewalk has been dimensioned along the Meijer private drive. While the concrete walk has been extended to the west property line, the site plan shows the sidewalk being constructed offsite along the south side of the Meijer private drive. The Applicant shall clarify the extent of sidewalk construction).

Utilities

Municipal water and sanitary sewer are available to serve the site. The Township Engineering Consultant will perform an analysis of utilities, stormwater, and grading to ensure compliance with all applicable ordinances as well as the Township Engineering Design Standards.

Staff Analysis

When reviewing the preliminary site plan, the Planning Commission should consider if the project meets the design standards for Planned Business developments found in Article 6, Section 7 of the zoning ordinance, the appropriateness of the requested waivers, and the site standards and development procedures for a PB development as outlined in Articles 5 and 6, respectively, of the zoning ordinance.

The Planned Business development review process is summarized by the following steps:

- 1. Preliminary Site Plan: During this review, the site layout and use(s) are established, the amount of open space is determined, and other project details are decided upon. The Planning Commission holds a public hearing, reviews the PB proposal, and makes a recommendation to the Township Board. The Township Board takes final action, approving or denying the preliminary site plan.
- 2. Final Site Plan: At this time building materials and colors, landscaping, and outdoor lighting are finalized and all conditions of preliminary site plan approval must be satisfied. The Planning Commission reviews and takes action to approve or deny the final site plan, and also reviews the proposed Development Agreement and makes a recommendation to the Township Board.
- 3. Development Agreement: Upon recommendation by the Planning Commission, the Township Board takes final action on the Development Agreement.

The following standards for automobile wash establishments found in Article 4, Section 11 of the zoning ordinance must also be utilized:

- A. Buildings shall be set back sixty (60) feet from the existing or proposed right-of-way line. Based on the dimension labeled on the site plan, the proposed front yard setback from the east property line is 50.6 feet (the setback listed in the Provided column in the Site Data Table shall be revised (approximations prohibited)) (Comment addressed. The Site Data Table has been revised): therefore, a waiver is required. (Comment remains as a notation. A 9.4-foot waiver is required). Furthermore, the three other setbacks listed in the Provided column are also incorrect and shall be revised; setbacks are measured from the closest point of a building to the property line (approximations prohibited). (Comment partially addressed. The setback listed as provided from the Meijer private drive is 152 feet. The site plan shows 144.1 feet to the building corner. **Revise for consistency**). In addition to being listed in the aforementioned table, all setback dimensions shall be labeled on the site plan. (Comment addressed. All building setback dimensions have been labeled on the site plan). The Site Data Table shall also be revised to identify the two side setbacks as frontages. (Comment addressed. The Site Data Table has been revised). The Required column in the aforementioned table is also incorrect and shall be revised; the required setback from Bogie Lake Road and the Meijer private drive is 60 feet, not 50 feet. (Comment addressed. The Site Data Table has been revised). Per the Meijer Development Agreement, the Highland Road setback requirement for this outlot is 75 feet, not 50 feet as listed in the Site Data Table nor 60 feet as prescribed in the zoning ordinance. (Comment addressed. The Site Data Table has been revised).
- B. Entrance and exit drives shall be no less than one hundred (100) feet from any street intersection and at least two hundred (200) feet from any residential district. The nearest street intersection (Bogie Lake Road and Meijer private drive to the east) is approximately 122 feet from the proposed driveway. Additionally, the proposed driveway exceeds the minimum 200-foot setback from a residential zoning district.
- C. Waiting spaces shall be provided in an amount equal to seven (7) times the maximum automobile capacity within the building. No vehicle shall be permitted to wait or stand within a dedicated right-of-way. The site plan shall show nine-foot-wide and 20-foot-long stacking/waiting spaces, and an Off-Street Parking Requirements table shall be provided on the site plan showing the required and proposed stacking spaces and employee parking. (Comment addressed. However, only 31 of the 35 required stacking spaces are provided. A four-space waiver is required).
- D. The site shall be drained so as to dispose of all surface water in such a way as to preclude drainage of water onto adjacent property or heavy tracking onto a public street. A combination of alternatives may be used, including, but not limited to, blowers, hand-drying, length of exit drive and general site design. The Community Development Department defers to the Director of Public Services and Township Engineering Consultant on the stormwater management plan for the site.

- E. The site plan shall detail the location of all proposed vacuum stations. These areas shall be located so as not to conflict with any required parking, drive, or automobile standing areas. Self-contained, covered waste receptacles shall be provided at each proposed vacuum station to provide convenient disposal of customer refuse. Vacuum bays/stations (quantity: 21) are located west of the building (21 spaces – 14 feet by 20 feet in size); however, waste receptacles for each vacuum station are not shown. A note shall be added to the site plan stating waste receptables are mounted at each vacuum station. (Comment Trash receptacles are required to be of commercial quality and outstanding). complement the building design and style. A trash receptacle detail shall be provided at final site plan. (Comment remains as a notation). The zoning ordinance states no noise, as measured from a property line, exceeding 70 dB(A) from 6:00 a.m. to 9:00 p.m. or 65 dB(A) from 9:00 p.m. to 6:00 a.m. shall be emitted. The Planning Commission may require a predictive noise analysis be submitted to demonstrate noise levels for the site will not exceed the performance standards. Staff recommends reducing the number of vacuum stations by eliminating the westerly nine vacuum bays. (Comment remains as a notation. One vacuum station from the easterly bay has been eliminated. The response letter provided to the first review indicates the carwash operator will provide vacutech elevations once finalized with the equipment vendor).
- F. An outdoor lighting plan shall specify the type of fixtures to be used, light intensity, and method of shielding the fixtures so that light does not project onto adjoining properties or on any public or private street or right-of-way. Dropped fixtures shall not be allowed. The site plan shall include a photometric plan and catalog details for all proposed fixtures. Outdoor lights must meet the performance standards of Section 5.18. Information on site lighting will be provided and reviewed in detail during final site plan. (A photometric plan was included with the latest submittal. See Pages 15 and 16 of this review).
- G. A screen wall or obscuring fence shall be provided on those sides abutting a residential district, in accordance with the provisions of this Ordinance. The site does not abut a residential district.

Building Architecture and Design

In accordance with the M-59 architectural character requirements, exterior building materials shall be comprised primarily of high quality, durable, low maintenance material, such as masonry, stone, brick, glass, or equivalent materials. Buildings should be completed on all sides with acceptable materials (consideration should be given to the side and rear facade design as all sides of the proposed building are visible from a street). The proposed materials for the 30-foot-tall building are a mix of EFIS (exterior insulation finishing system), Trespa ventilated facade system, brick (likely veneer – not specified on the building elevations (this clarification shall be made)) (Comment outstanding. No information on the brick type has been provided), split-face concrete masonry unit (CMU), and metal copings, trims, and canopies. The building materials do not meet the architectural requirements of the Township, and the building is not designed to create a pleasing appearance. CMU, EFIS, and the Trespa facade system are not considered high-quality materials. (Comment addressed. The aforementioned materials are no longer proposed).

Seventy (70) percent of all elevations of the building should be covered with some type of brick or cultured stone product. (Comment addressed. Material calculations have been provided on the building elevations showing a majority of the building is finished with glass, brick, and stone. Detailed information on the brick and stone shall be provided at final site plan). The currently proposed color scheme of the building should also be revised; black and grey building material colors are not compatible with or complimentary to the architectural character of surrounding buildings in the Meijer PB district. A brown/tan/taupe color scheme should be utilized on the building. (Comment addressed. An earth tone color scheme is proposed for the building). If any of the Trespa facade system is proposed on the revised building elevations, the color shall be revised to complement the brick and/or stone product utilized. The blue color is considered a sign, which would not be allowed on other buildings in the Township. (Comment addressed. The blue Trespa facade system is no longer proposed).

The color of the tile (it appears to be orange) shall be clarified. A neutral color tile shall be provided.

All buildings shall have windows at eye level covering at least 30 percent of the front facade (north, south, and east elevations of the building). The building elevations shall be revised to provide the required windows, and a window coverage calculation shall be provided in the materials table on the building elevations. (Comment addressed. However, the south facade has 29% window coverage. Therefore, a 1% waiver is required).

No overhead doors shall face the street, unless approved by the Planning Commission based upon a finding that the door is recessed back from the front facade and properly screened from public view. The overhead doors are not recessed back from the other portions of the facade; the plans shall be revised to achieve such recession. (Comment addressed. The carwash overhead doors are recessed anywhere from approximately two and no more than five feet back from the front (north and south facades). <u>Additionally, the</u> <u>Planning Commission must determine if the overhead doors are properly screened from</u> view; the doors should not be visible from the adjacent roadways. (Comments remain as a notation).

A sample board of building materials to be displayed at the Planning Commission meeting and elevations in color are required by the zoning ordinance and must be submitted at final site plan. Additionally, the address (street number) location shall be shown on the building. Six-inch-tall numbers visible from the street shall be required. The address location is subject to approval of the Fire Marshal. (Comments remain as a notation).

Parking

In addition to the required stacking spaces (which must be provided as described on Page 5 of this review), one parking space per each employee (working on the largest shift) must be provided. Three standard parking spaces are proposed north of the building. <u>The Applicant shall verify the number of employees working on the largest shift and provide this information on the Off-Street Parking Requirements table (which must be provided as <u>described on Page 56 of this review)</u>. (Comment partially addressed. The response letter provided to the first review indicates there will be four employees on site during the largest shift. An additional parking space has been added. However, the Site Data/Off-Street Parking Requirements table shall be updated to list four standard spaces in the Required column).</u>

The zoning ordinance requires each individual parking space be delineated by dual stripes, two feet apart centered on the dividing lines and painted white. The site plan shall be revised to indicate the required striping. Additionally, a parking stall striping detail shall be provided for the barrier-free space and access aisle as well as the standard space. (Comment partially addressed. Dual striping has been indicated on the site plan. However, the standard parking stall striping detail on Sheet C6.0 shall be updated to indicate white striping). A "Van Accessible" sign detail for the barrier-free parking shall also be provided. (Comment outstanding, a "Van "Accessible" sign detail was not provided (a standard accessible parking sign detail has been provided). Revise accordingly). A fivefoot-wide access aisle south of the barrier-free space is proposed. In accordance with the zoning ordinance and Americans with Disabilities Act (ADA), the adjacent access aisle shall be eight-feet-wide. (Comment addressed. The access aisle has been widened to eight feet). Staff also concurs with the DLZ comment regarding the location of the barrier-free space. Currently the access aisle is adjacent to the "Exit Only" lane, which could be a safety issue. The barrier-free space shall be relocated north. (Comment addressed. The ADA space has been moved further north and a curbed section (landscape island) has been added between the ADA space and "Exit Only" lane).

DLZ deferred compliance regarding the width of the "Exit Only" lane (Item C, Page 2 of the DLZ review letter dated July 13, 2022) to the Community Development Department. As this lane would serve as a bailout for vehicles not wishing to enter the car wash and not intended for general traffic circulation or emergency access, the 12-foot width is compliant. In terms of emergency access, it appears the purpose of the approximately 30-foot-wide area (which appears to be a rock bed – (this clarification shall be made)) (Comment partially addressed. An aggregate detail for the compacted gravel shall be provided on Sheet C6.0. The material shall accommodate fire apparatus and is subject to approval by the Fire Marshal) between the southerly drive aisle and vacuum bay/station area bordered by mountable curb could accommodate an emergency vehicle if necessary.

<u>A snow storage plan was not provided.</u> Information on method of snow storage shall be provided at final site plan. (Comment outstanding). Winter maintenance of parking lot landscape islands shall be required where heavy applications of salt and de-icing products occur through the use of salt tarps which minimize soil absorption and ultimately reduce plant disorders. (Comment remains as a notation).

Off-Street Loading Requirements

The zoning ordinance requires one loading space for a development of this size. Such loading and unloading space must be an area 10 feet by 50 feet, with a 15-foot height clearance. <u>No</u> loading space is proposed; therefore, a waiver is required. (Comment outstanding. A waiver is required). Item C, Page 2 of the DLZ review letter dated July 13, 2022 seems to suggest the "Exit Only" lane is intended to serve as the loading/unloading space. Unless DLZ received information not provided to the Township, nothing in the application or on the plans indicates this area is intended to serve as the loading/unloading space. Additionally, the length of the "Exit Only" lane is noncompliant with the requirement for a loading/unloading space. Furthermore, based on the building elevations it appears product deliveries would occur at the north side of the building. <u>The Applicant shall provide an explanation for the purpose of the second overhead door on the north elevation.</u> (Comment rescinded. The building elevations show the second overhead door on the north elevation has been removed).

Trash Receptacle Screening

The zoning ordinance requires dumpsters to be surrounded by a six-foot-tall wall on three sides and an obscuring wood gate on a steel frame on the fourth side, located on a six-inch concrete pad extending 10 feet in front of the gate, with six-inch concrete-filled steel bollards to protect the rear wall and gates. A concrete pad extending 10 feet in front of the gate is not proposed; therefore, a 10-foot waiver is required. (Comment partially addressed. A cross-section detail displaying depth of the heavy-duty concrete pavement shall be provided on Sheet C6.0). The zoning ordinance also states dumpsters and trash storage enclosures shall be constructed of the same decorative masonry materials as the buildings to which they are accessory. Brickform concrete (simulated brick pattern) or stained, decorative CMU block are not permitted where the principal building contains masonry. Plain CMU block is also prohibited. As a condition of site plan approval, the dumpster enclosure shall match the same brick/cultured stone (which must be provided as described on Page 6 of this review) as the facade of the building with a steel-backed wood gate painted a complementary color to the brick/cultured stone. A trash enclosure detail shall be provided showing compliance with the zoning ordinance and incorporation of the aforementioned design elements. The enclosure detail on the building elevations is unacceptable. (Comment outstanding. A gate detail shall be provided (material not indicated on plan). A bollard detail shall be provided).

The proposed enclosure is located northwest of the building. The zoning ordinance prohibits trash enclosures within a required front yard setback, and does not allow enclosures closer to the front lot line than the principal building. The proposed dumpster enclosure is located closer to the Meijer private drive than the automobile wash building. <u>A waiver is required to project</u> into the front yard. (Comment outstanding. A waiver is required (the extent of which shall be dimensioned on the site plan)).

At the time of trash pick-up, the location of the dumpster enclosure could cause conflict with traffic entering and exiting the site. The dumpster enclosure location should be evaluated when considering circulation around the site. (Comment remains as a notation. The response letter provided to the first review indicates the carwash operator prefers to coordinate off-hours pickup or manage traffic flow with site staff. The Community Development Department suggests the Planning Commission consider requiring a traffic engineer evaluate the proposed location of the dumpster enclosure relative to onsite traffic circulation).

Landscaping and Screening

Landscaping must comply with the provisions of the zoning ordinance and should be designed to preserve existing significant natural features and to buffer service areas, parking lots, and dumpsters. A mix of evergreen and deciduous plants and trees are preferred, along with seasonal accent plantings. A landscape plan is not required as part of the preliminary site plan, but was provided for consideration and will be reviewed in detail during final site plan review if the preliminary site plan is approved. Following are initial comments on the landscape plan:

• Interior Landscaping Requirements: for every new development requiring site plan review, except site condominiums as regulated in Article 6, Section 1, interior landscaping areas shall be provided, equal to at least 15 percent of the total lot area. These landscaped areas shall be grouped near all building entrances, building foundations, pedestrian walkways, and service areas, and may also be placed adjacent to fences, walls, or rights-of-way. These planting areas shall be so located as to breakup an otherwise continuous abutment of building facade with sidewalks and/or parking areas. All interior landscaping shall provide one large deciduous, small ornamental deciduous, or evergreen tree and five shrubs for every 300 square feet of required interior landscaping area.

- Parking Lot Landscaping: within every parking area containing 10 or more spaces, there shall be parking lot landscaping in accordance with this Subsection. These landscaping areas shall be located so as to better define parking spaces and drives. Landscaping on the perimeter of the parking lot does not satisfy the parking lot landscaping requirement. Island locations shall also be considered in a manner that will assist in controlling traffic movements. The requirements, for trees and islands, may be modified when it is found through careful coordination of parking lot landscaping with peripheral and building plantings an unnecessary duplication of plantings would be created. In addition, consideration shall be given to situations when an excess number of small islands would be created that would only serve to disrupt reasonable traffic patterns and maintenance activities. The landscaping. Both the interior landscaping and parking lot landscaping based on 25 spaces (unless reduced as recommended on Page 5 of this review) is required. (Comments addressed. Interior landscaping and parking lot landscaping calculations have been modified).
- Transformer and Mechanical Equipment Screening: all ground mounted transformers, climate control, and similar equipment shall be screened from view from any street or adjacent property by a wall constructed of the same decorative exterior materials as the building and not less than the height of the equipment to be screened. As an alternative, the equipment may be screened by landscaping approved by the Planning Commission. All rooftop climate control equipment, transformer units, and similar equipment shall be screened. The materials used to screen the equipment shall be compatible in color and type with exterior finish materials of the building. All rooftop equipment shall conform to the maximum height regulations of this Ordinance. The plans do not show proposed locations for mechanical units or provide the method of screening and shall be revised to provide the location(s) and method of screening. (Comment addressed. Both transformers are now shown as being screened with ornamental grasses).
- Greenbelts are required between nonresidential parking areas adjacent to road rights-of-way and shall be at least 20-feet-wide and improved with one large deciduous or evergreen tree and eight shrubs for every 30 lineal feet, except they may be substituted in part with a masonry screen wall, 30 inches in height, at the discretion of the Planning Commission, in which case, a five-foot greenbelt adjacent to the screen wall must be provided. <u>See comments pertaining to the greenbelt plantings on the following-page 14.</u>
- All required landscape areas in excess of 200 square feet shall be irrigated to assist in maintaining a healthy condition for all plantings and lawn areas. <u>An irrigation plan shall be provided at final site plan.</u> (Comment remains as a notation. This requirement was acknowledged by the Applicant's engineer in the response letter provided to the first review. A note has also been added to Sheet L2.0).

- All required site irrigation systems shall include a rain sensor or similar measure to ensure irrigation does not occur during or shortly after precipitation events. All site plans shall note installation of required irrigation. Add note to landscape plan at final site plan. (Comment remains as a notation. This requirement was acknowledged by the Applicant's engineer in the response letter provided to the first review. A note has also been added to Sheet L2.0).
- Trees shall not be planted closer than four feet to a property line. <u>Add note to landscape</u> <u>plan at final site plan.</u> (Comment remains as a notation. This requirement was acknowledged by the Applicant's engineer in the response letter provided to the first review. A note has also been added to Sheet L2.0).
- Trees identified for protection during construction and the means of protection shall be identified prior to final site plan. No construction shall occur until tree protection has been installed and approved by the Community Development Director. Add note to landscape plan at final site plan. (Comment remains as a notation. This requirement was acknowledged by the Applicant's engineer in the response letter provided to the first review. A note has also been added to Sheet L2.0).
- <u>Six-inch straight-faced (vertical) curb of concrete construction shall be used around</u> <u>landscape and parking areas. The standard Michigan Department of Transportation</u> (MDOT) detail for six-inch straight-faced curb shall be provided. (Comment outstanding. See comments pertaining to MDOT curb type on Page 4).
- Evergreen trees must be a minimum of seven feet in height at the time of planting. (Comment addressed. Evergreen tree installation height has been modified).
- <u>Autumn Glow Japanese Zelkova is not an acceptable greenbelt tree.</u> (Comment addressed. See Sheet L2.0 for an updated plant list).
- <u>Soft Serve Sawara Cypress is not an acceptable evergreen tree.</u> (Comment addressed. See Sheet L2.0 for an updated plant list).
- <u>Vanderwolf's Pyramid Limber Pine is not an acceptable evergreen tree. Note pine trees</u> <u>are prohibited in the Township.</u> (Comment addressed. See Sheet L2.0 for an updated plant list).
- <u>Arctic Sun Dogwood is not an acceptable shrub.</u> (Comment addressed. See Sheet L2.0 for an updated plant list).
- <u>Little Devil Dwarf Ninebark is not an acceptable shrub.</u> (Comment addressed. See Sheet L2.0 for an updated plant list).

- <u>Grow-Low Sumac, when not maintained, loses aesthetic appeal.</u> Use of Grow-Low <u>Sumac is generally not preferred.</u> (Comment addressed. See Sheet L2.0 for an updated plant list).
- <u>Tor Birchleaf Spirea is not an acceptable greenbelt shrub.</u> (Comment addressed. See Sheet L2.0 for an updated plant list).
- <u>Sea Green Juniper is not an acceptable greenbelt shrub.</u> (Comment addressed. See Sheet L2.0 for an updated plant list).
- <u>Anglo-Japanese Yew is not an acceptable shrub.</u> (Comment addressed. See Sheet L2.0 for an updated plant list).
- <u>No more than two planted trees in a row shall be of the same species.</u> (Comment addressed. Plant species have been modified).
- Within the Highland Road greenbelt, a double row of interlocking trees, primarily evergreens, shall be required. (Comment addressed. Evergreen trees have been added along Highland Road).
- <u>Notes 12 and 17 on Sheet L2.0 mention seed; sod is required. The aforementioned notes shall be revised and the ground cover name "turf seed" shall be replaced with "sod."</u> (Comment addressed. Turf sod is now being proposed).
- <u>Note 14 and the Tree, Shrub, and Perennial planting details on Sheet L2.0 mention</u> <u>mulch. The zoning ordinance states the mulch product itself shall be at least doubled-</u> <u>shredded quality.</u> (Comment addressed. Double shredded hardwood mulch is now indicated).
- <u>Based on the quality of the submitted landscape plan, the Applicant shall confirm if the plan was prepared by a registered landscape architect.</u> (An original (wet) seal and signature of a registered landscape architect are required on the landscape plan at final site plan).
- <u>All required landscape plantings shall be guaranteed for a period of two years and those which are diseased or dead must be replaced in conformance with the approved landscape plan. The diseased or dead plantings must be replaced with plantings of the same size as those which were removed. A cash bond or standby letter of credit in an amount equal to 125% of the cost to install any incomplete improvements and 100% of any installed improvements must be posted for the two years during which the guarantee is in effect. The Community Development Director or his designee shall review the amount of the guarantee for reasonableness prior to approval. (Comment remains as a notation. This requirement was acknowledged by the Applicant's engineer in the response letter provided to the first review. A note has also been added to Sheet L2.0).</u>

Signs

The site plan does not show the location of a monument sign. General Note 5 on the site plan states refer to the architectural plans for monument sign details; **this note shall be removed.** (Comment addressed. The note has been removed). Per the Meijer Development Agreement, freestanding signs are prohibited from being located on any individual outlot. If allowed by Meijer, the car wash may be identified on the freestanding sign at the northwest corner of Bogie Lake Road and Highland Road.

A maximum of one wall sign is permitted for each principal building. In instances where a parcel has frontage on two streets, an additional wall sign may be permitted on the building facing the secondary thoroughfare, which is no greater than five percent of the wall area on which the sign is placed. Where permitted, wall signs must be located flat against the building's front facade or parallel to the front facade on a canopy. The building elevations show three wall signs on the building (north, east, and west facades). The wall sign on the west elevation shall be removed, or a waiver is required. (Comment addressed. The sign on the west elevation has been removed. Page 2 of the preliminary sign package (site plan) shall be revised as it shows Sign B, which is intended to be placed on the east elevation, on the west elevation). Additionally, wall signs cannot extend above the roofline of a building (all three-wall signs are above the roofline). Staff does not support any waivers for signage. The building elevations preliminary sign package should be revised to comply with the sign standards. Note signage is not permitted on the canopies or vacuum stations.

Community/Public Benefit

A waiver from the Community Impact Statement (CIS) requirement is requested. While staff supports waiving submission of a CIS, <u>a community/public benefit must be provided to</u> <u>qualify for development in the PB district.</u> For PB developments, a public benefit(s) must be provided to offset the impact(s) of development on the Township. Community benefits are intended to be for the use and enjoyment of the public-at-large and must be commensurate with the waivers requested for the project. <u>A community/public benefit is not proposed.</u> (Comment addressed. The Applicant is proposing to contribute \$15,000 to either the Parks and Recreation Fund or Sidewalk Fund. Based on the project, staff finds the proposed contribution acceptable).

Outdoor Lighting

Site lighting is required to comply with the zoning ordinance. Information on site lighting was provided and will be reviewed in detail during final site plan review. Following are initial comments on the lighting (photometric) plan:

- Footcandles shall be measured at approximately six feet above grade. Revise accordingly, and the plan must contain a note confirming footcandles are measured at six feet above grade.
 - Only the area of illumination shall be used to calculate footcandle averages.

- Complete catalog details (lighting fixture specification sheets) for all proposed fixtures shall be provided.
- Parking lot luminaries shall not exceed 16 feet in height within 25 feet of a lot line. The two western luminaries are within 25 feet of the lot line and shall be relocated, or a waiver is required.
- A light pole detail shall be provided consistent with height as labeled on the plan. Provide the total height including the base, pole, and light fixture. Be advised mounting height is measured from grade to the sky side of the fixture.
- The photometric plan shall be drawn to a scale of not less than 1 inch = 30 feet.
- The photometric plan shall be sealed by the person who prepared the plan.
- Lighting shall be shielded from adjacent properties and designed to reflect continuity with the pedestrian orientation of the area. Floodlights, wall pack units, and other types of unshielded lights, and lights where the lens or bulb is visible outside of the light fixture are not permitted except in service areas where the lights will not generally be visible by the public or adjacent residential properties. Lights underneath canopies must be fully recessed into the canopy to minimize glare from the light source.

Planning Commission Options / Recommendation

The Planning Commission may recommend approval, approval with conditions, or denial of the preliminary site plan to the Township Board. <u>Staff recommends the plans be revised and resubmitted to address the items identified in this memorandum. A response letter detailing changes made to the plan shall be provided upon resubmission. A revised list of requested waivers shall also be provided, along with a proposed community/public benefit. A notarized signature of the Applicant shall also be provided on the site plan application.</u>



Site / Construction Plan Review

To: Sean O'Neil, Planning Department Director

Date: 09/26/2022

Project: Cosmo's Car Wash

Project #: 190125008

Date on Plans: 08/30/2022

The Fire Department has the following comments with regards to the 2nd review of preliminary site plans for the project known as Cosmo's Car Wash.

1. The Fire Department has no further comments at this time.

Jason Hanifen Fire Marshal Charter Township of White Lake (248)698-3993 jhanifen@whitelaketwp.com

Plans are reviewed using the International Fire Code (IFC), 2015 Edition and Referenced NFPA Standards.

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



Section 10, Item D.

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

September 26, 2021

Sean O'Neil **Community Development Director** Charter Township of White Lake 7525 Highland Rd. White Lake, MI 48383

RE: Cosmo's Car Wash Preliminary Site Plan Review

Sean,

Water:

Note 1 on C3.0 indicated ≥ 3" CL 52 DI pipe. Township standard is CL54 DI Pipe though I did not see any new water main proposed on this plan. The service is shown as 2" and may be K type copper or DR-9 (200 PSI) Poly meeting ASTM D2737-03 specification.

An RPZ backflow preventer will be required for this application.

Sanitary:

All manhole cores require Cor-N-Boot or link seal. An internal drop connection will be required.

Grease interceptor details were not submitted. It should be noted that the grease interceptor shall be of 1000 gal minimum capacity of the outdoor inline variety.

Stormwater:

A standard Storm Water Management Facilities Easement, Maintenance Agreement and Lien will be required for all onsite stormwater piping on-site as well as an agreement with Meijer to discharge into the Meijer stormwater basin. Easement Exhibits A and B showing legal description of the property, legal description of the easements, and a drawing of the easements on 8 1/2 x 14 legal sizing should be submitted for review with the Final Site Plan. A resolution from the ownership corporation authorizing and identifying the signatory of the easement should be submitted with the Final Site Plan if you haven't already.

Some type of Stormceptor or other on-site pre-treatment will be required.

Below is an itemized <u>preliminary</u> estimate of water and sewer connection fees for a 4,535 SF car wash:

Water:

| New Water Service Permit and Inspection | \$75.00 |
|--|-------------|
| Irrigation System Permit and Inspection | \$50.00 |
| Capital Connection Fee for 2" | \$2,607.15 |
| Meter | \$583.66 |
| Transmitter | \$96.00 |
| Flanges | \$186.90 |
| Meter Installation | \$75.00 |
| | |
| Total | \$3,673.71 |
| Sanitary: | |
| Commerce Treatment Plant Capital Fee with 2" Water White Lake Capital Connection Fee (\$2100 per REU, REU | \$15,278.00 |
| =6.95/1000SF) | \$66,150.00 |
| Plumbing Inspection Permit | \$50.00 |
| | \$200.00 |

Total:

\$81,678.00

Please feel free to call with any questions.

Sincerely,

'laron ter of

Aaron D. Potter Director, Dept. of Public Services Charter Township of White Lake

TAX ID: 12-20-276-034 WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MI 48383

UTILITY AND GOVERNING AGENCY CONTACTS

BUILDING DEPARTMENT WHITE LAKE TOWNSHIP BUILDING DEPARTMENT 7525 HIGHLAND ROAD WHITE LAKE. MI 48383 TEL: (248) 698-3300 EXT. 2

SANITARY SEWER SERVICE WHITE LAKE TOWNSHIP DEPARTMENT OF PUBLIC SERVICES 7525 HIGHLAND ROAD WHITE LAKE, MI 48383 CONTACT: AARON POTTER TEL: (248) 698-7700 EXT. 266

STORM SEWER SERVICE WHITE LAKE TOWNSHIP DEPARTMENT OF PUBLIC SERVICES 7525 HIGHLAND ROAD WHITE LAKE. MI 48383 CONTACT: AARON POTTER TEL: (248) 698-7700 EXT. 266

WATER SERVICE WHITE LAKE TOWNSHIP WATER DEPARTMENT 7525 HIGHLAND ROAD WHITE LAKE, MI 48383 CONTACT: AARON POTTER TEL: (248) 698-7700 EXT. 266

PROJECT TEAM

DEVELOPER DEVELOPMENT MANAGEMENT ASSOCIATES. LLC 410 NORTH MICHIGAN AVENUE SUITE 1000 CHICAGO, IL 60611 TEL: (312)640-2000 CONTACT: JON PELLEGRENE

OWNER EWM-MILLER WASH, LLC 450 WEST 17TH STREET NEW YORK, NY 10011 CONTACT: DAN ORICHOWSKYJ

<u>ROADWAY AUTHORITY</u> MICHIGAN DEPARTMENT OF TRANSPORTATION 425 WEST OTTAWA STREET P.O. BOX 30050 LANSING, MI 48909

ELECTRIC COMPANY DTE ENERGY TEL: (800) 338-0178

NATURAL GAS COMPANY CONSUMERS ENERGY TEL: (517) 374-2002

TELEPHONE/CABLE AT&T TEL: (855) 913-5932

CIVIL ENGINEER KIMLEY-HORN AND ASSOCIATES, INC. 3911 SIX MILE ROAD LIVONIA, MI 48152 TEL: (614) 454-6697 EMAIL: DERIK.LEARY@KIMLEY-HORN.COM CONTACT: DERIK LEARY, P.E.

LANDSCAPE ARCHITECT KIMLEY-HORN AND ASSOCIATES, INC 4201 WINFIELD ROAD SUITE 600 WARRNVILLE, IL 60555 TEL: (331) 481-7338 CONTACT: AMANDA FOLTA

SURVEYOR MONUMENT ENGINEERING GROUP ASSOCIATES, INC. 298 VETERANS DRIVE FOWLERSVILLE, MI 48836 TEL: (517) 223-3512

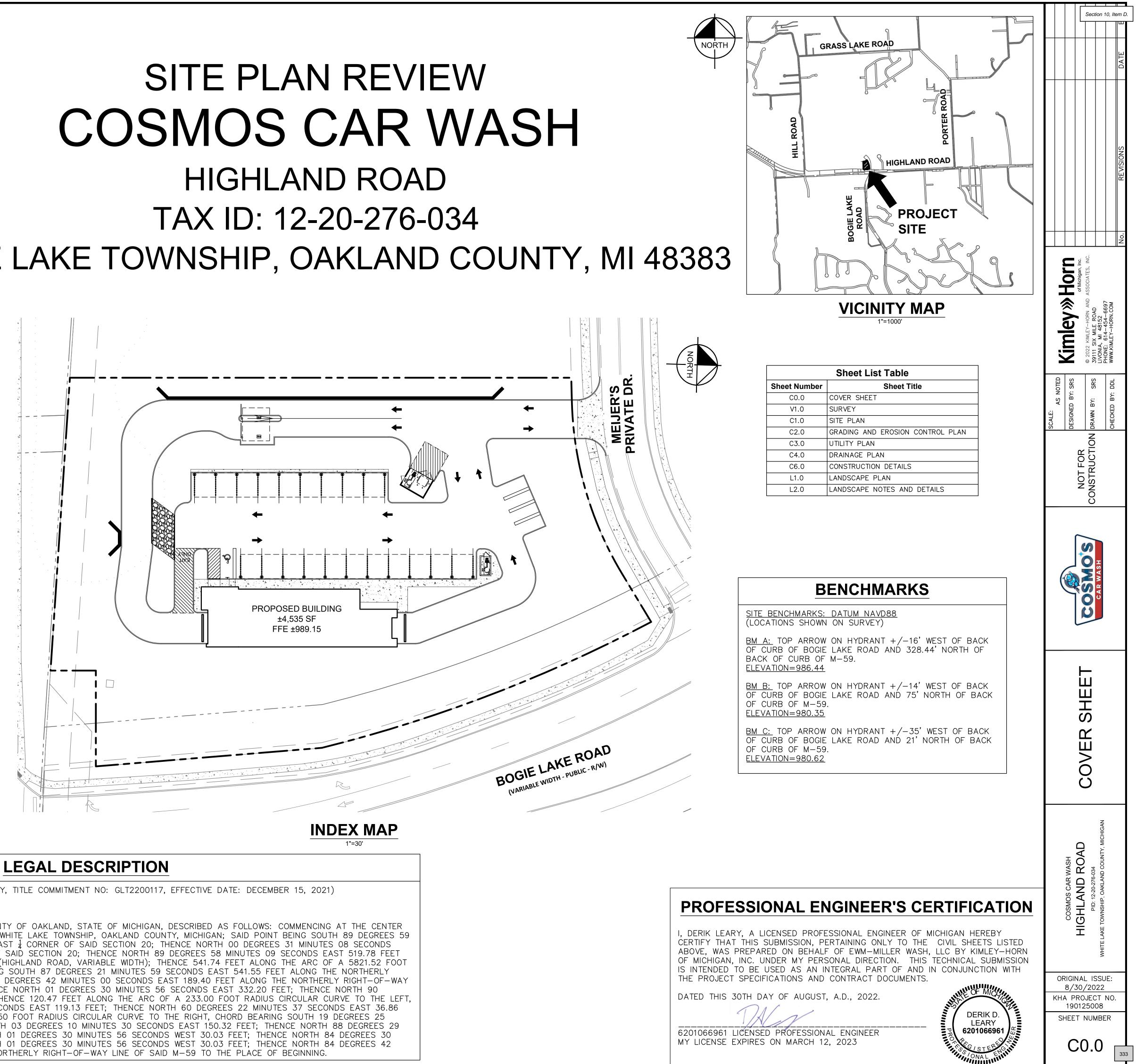
(PER TITLE AGENCY: FIDELITY TITLE INSURANCE COMPANY, TITLE COMMITMENT NO: GLT2200117, EFFECTIVE DATE: DECEMBER 15, 2021)

EXHIBIT "A" DESCRIPTION:

LAND SITUATED IN THE TOWNSHIP OF WHITE LAKE, COUNTY OF OAKLAND, STATE OF MICHIGAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE CENTER POST OF SECTION 20, TOWN 3 NORTH, RANGE 8 EAST, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN; SAID POINT BEING SOUTH 89 DEGREES 59 MINUTES 45 SECONDS WEST 2635.27 FEET FROM THE EAST $\frac{1}{4}$ CORNER OF SAID SECTION 20; THENCE NORTH 00 DEGREES 31 MINUTES 08 SECONDS EAST 198.92 FEET ALONG THE NORTH-SOUTH $\frac{1}{4}$ LINE OF SAID SECTION 20; THENCE NORTH 89 DEGREES 58 MINUTES 09 SECONDS EAST 519.78 FEET ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF M-59 (HIGHLAND ROAD, VARIABLE WIDTH); THENCE 541.74 FEET ALONG THE ARC OF A 5821.52 FOOT RADIUS CIRCULAR CURVE TO THE RIGHT, CHORD BEARING SOUTH 87 DEGREES 21 MINUTES 59 SECONDS EAST 541.55 FEET ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF SAID M-59; THENCE SOUTH 84 DEGREES 42 MINUTES 00 SECONDS EAST 189.40 FEET ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF SAID M-59 FOR A PLACE OF BEGINNING: THENCE NORTH 01 DEGREES 30 MINUTES 56 SECONDS EAST 332.20 FEET: THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST 15.98 FEET; THENCE 120.47 FEET ALONG THE ARC OF A 233.00 FOOT RADIUS CIRCULAR CURVE TO THE LEFT, CHORD BEARING NORTH 75 DEGREES 11 MINUTES 17 SECONDS EAST 119.13 FEET; THENCE NORTH 60 DEGREES 22 MINUTES 37 SECONDS EAST 36.86 FEET; THENCE 234.17 FEET ALONG THE ARC OF A 966.50 FOOT RADIUS CIRCULAR CURVE TO THE RIGHT, CHORD BEARING SOUTH 19 DEGREES 25 MINUTES 09 SECONDS EAST 233.59 FEET: THENCE SOUTH 03 DEGREES 10 MINUTES 30 SECONDS EAST 150.32 FEET: THENCE NORTH 88 DEGREES 29 MINUTES 04 SECONDS WEST 63.50 FEET; THENCE SOUTH 01 DEGREES 30 MINUTES 56 SECONDS WEST 30.03 FEET; THENCE NORTH 84 DEGREES 30 MINUTES 46 SECONDS WEST 63.50 FEET; THENCE SOUTH 01 DEGREES 30 MINUTES 56 SECONDS WEST 30.03 FEET; THENCE NORTH 84 DEGREES 42 MINUTES 00 SECONDS WEST 194.54 FEET ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF SAID M-59 TO THE PLACE OF BEGINNING.



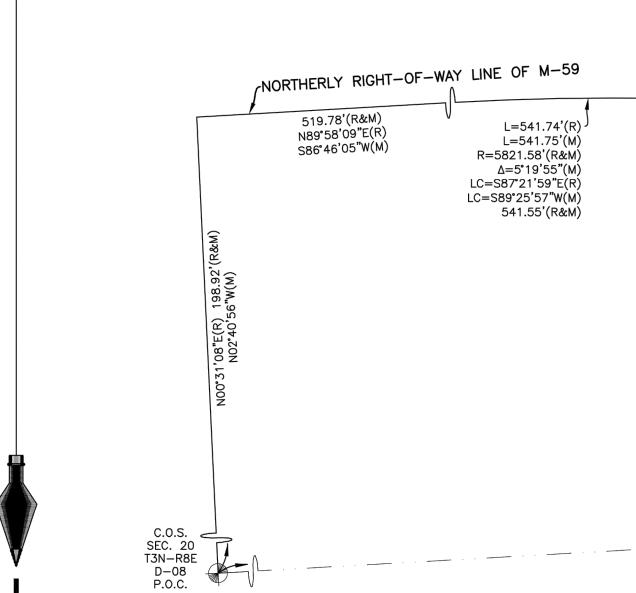
SITE PLAN REVIEW COSMOS CAR WASH

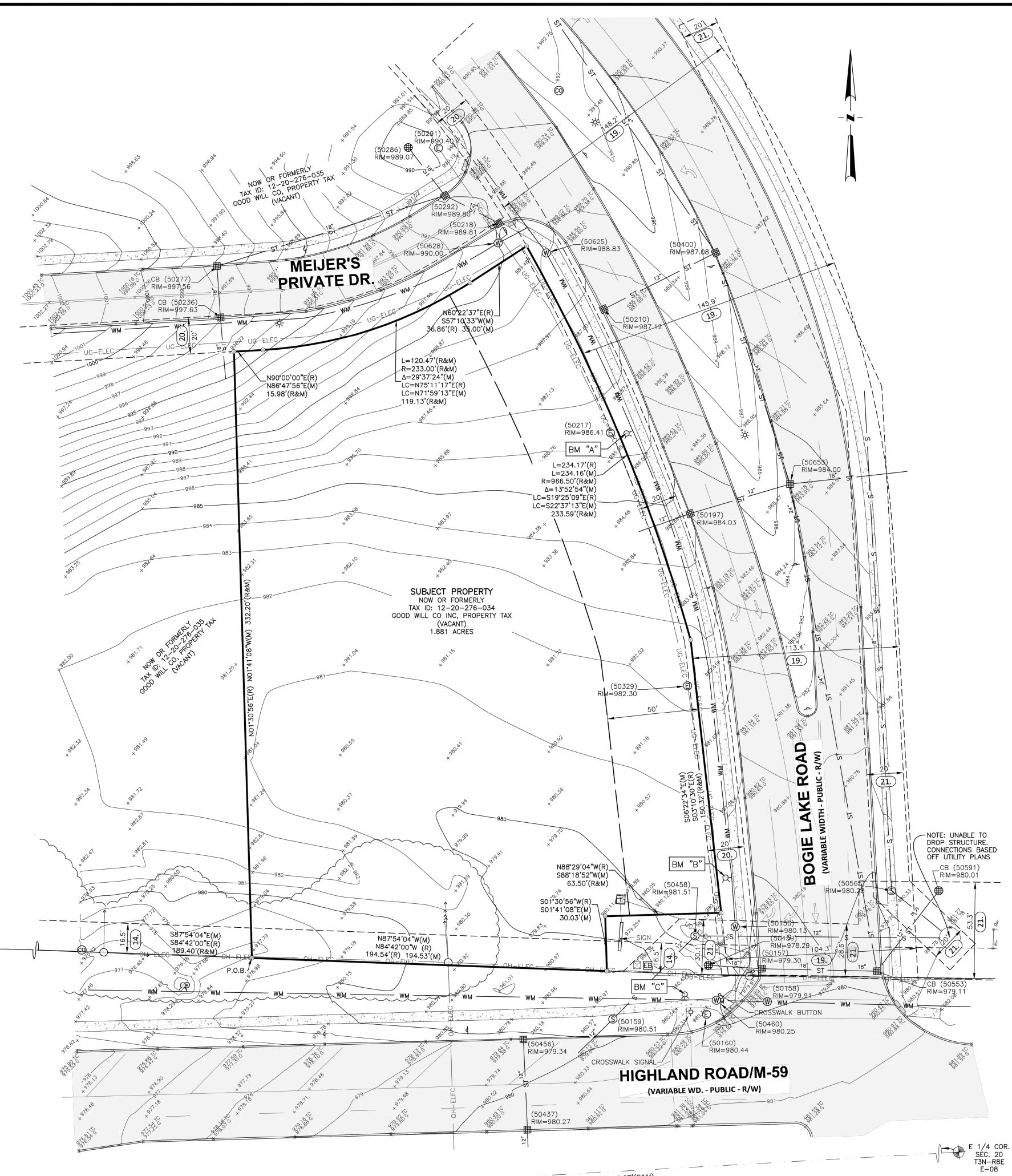


STRUCTURE SCHEDULE

| EX. STORM SEWER | | | | | |
|-----------------|-----------|--|--|--|--|
| STRUCTURE | RIM ELEV. | PIPES | | | |
| (50157) CBS | 979.30 | 18" W IE= 974.15 18" E IE= 974.10 | | | |
| (50197) CBS | 984.03 | 12" E IE= 974.83 12" W IE= 974.93 | | | |
| (50210) CBS | 987.12 | 12" NE IE= 982.69 | | | |
| (50218) CBS | 989.81 | 12" NW IE= 985.56 | | | |
| (50236) CBS | 997.63 | 18" N IE= 975.72 18" S IE= 983.23 | | | |
| (50277) CBS | 997.56 | 18" E IE= 984.76 18" S IE= 985.08 | | | |
| (50286) CBB | 989.07 | 18" SE IE= 983.90 | | | |
| (50292) CBS | 989.80 | 18" NW IE= 983.83 18" W IE= 984.68 12" SE IE= 984.98 | | | |
| (50400) CBS | 987.08 | 12" SW IE= 982.56 24" S IE= 972.22 24" NW IE= 971.90 | | | |
| (50437) CBS | 980.27 | 12" N IE= 975.07 12" S IE= 975.15 | | | |
| (50456) CBS | 979.34 | 12" S IE= 975.89 | | | |
| (50459) CBR | 978.29 | 18" E IE= 974.44 | | | |
| (50553) CBS | 979.11 | 12" NE IE= 974.56 18" W IE= 974.42 24" N IE= 973.82 | | | |
| (50591) CBB | 980.01 | 12" SW IE= 975.17 | | | |
| (50653) CBS | 984.00 | 18" E IE= 974.55 12" W IE= 975.72 24" N IE= 972.34 24" S IE= 973.82 | | | |

| EX | . SANITARY | SEWER |
|-------------|------------|--|
| STRUCTURE | RIM ELEV. | PIPES |
| (50159) SMH | 980.51 | 12" SW IE= 975.61 12" NE IE= 975.51 |
| (50458) SMH | 981.51 | 12" SW IE= 974.74 12" E IE= 974.64 |
| (50565) SMH | 980.28 | 8" N IE= 970.68 8" SE IE= 970.05 |





FILE:P:\Projects\2022\22-034 6001 Highland White Lake\Dwg\Survey\22-034_ALTA.dwg PLOT DATE:3/7/2022 10:20 AM

\$89°59'45"W(R) \$86°47'41"W(M) 2635.27'(R&M) EAST-WEST 1/4 LINE OF SECTION 20

Section 10, Item D.

| EXISTING LEGEND | | INNOVATIV & ENGINEER |
|--|--|--|
| EXISTING LEGEND $\begin{array}{c} & & & & & & \\ & & & & & & \\ & & & & & $ | DECIDUOUS TREE, CONIFEROUS TREE, SHRUB TREE LINE/ CANOPY DITCH/ DRAINING COURSE UG TELE, MH, TELE PED, CABLE PED UG FIBER, PED, LINE MARKER, VAULT UG ELEC, MH, TRANSFORMER, AC UNIT, METER, BOX OH ELEC, UTIL POLE, GUY WIRE GROUND LIGHT, POLE, POLE W/ ARM LT LIGHT MH, LT CTRL BOX, PARK. METER, CAR CHARGER ELEC HAND HOLE, OUTLET, SIGNAL MH, SIGNAL BOX UG GAS, MH, VALVE, LINE MARKER GAS WELL, METER, VENT WATER MAIN, MH, VALVE IN BOX, HYDRANT, FDC WATER WELL, METER, STOP BOX, POST INDICATOR VALVE IRRIGATION CONTROL VALVE, SPRINKLER HEAD STORM SEWER, MH, CB, INLET, YARD DRAIN, DOWN SPOUT CULVERT/ END SECTION SANITARY SEWER, MH STEAM LINE, MH MISC. MANHOLE, HAND HOLE, HAND BOX PARKING BLOCK, SIGN, FLAG POLE, POST, ROCK, MAIL BOX SECTION LINE, SECTION CORNER FOUND IRON ROD (FIR), FD MON, FD PK SET IRON ROD (SIR), SET PK, MAG NAIL FINISH FLOOR ELEVATION, SPOT ELEVATION CONTOUR FENCE | 298 VETE FOWL MICHIG (OFFICE) S MONUMENTER SERVICE DISABLE SMALL BUSH |
| | GUARD RAIL RAILROAD SIGNAL, SIGNAL BOX SOIL BORING | One-Call 1-800-4 www.m |
| | EX. ASPHALT EX. CONCRETE EX. GRAVEL | THE LOCATIONS EXISTING UNDERGROU ON THIS DRAWING A NO GUARANTEE IS IMPLIED AS TO TH ACCURACY THERE! SHALL BE EXCLUSI DETERMINING THE EL AND ELEVATIONS PI C O N S T R |
| BENCHMARKS | | DEVELOPMEN ASSOCI |
| DATUM: NAVD88 | | |
| BM A: TOP ARROW ON HYDRANT ±16' WEST OF BA NORTH OF BACK OF CURB OF M-59 | ACK OF CURB OF BOGIE LAKE ROAD AND AND 328.44' | (312) 6 |
| ELEV = 986.44 | | |

BM B: TOP ARROW ON HYDRANT ±14' WEST OF BACK OF CURB OF BOGIE LAKE ROAD AND 75' NORTH OF BACK OF CURB OF M-59 ELEV = 980.35

BM C:

1 X \

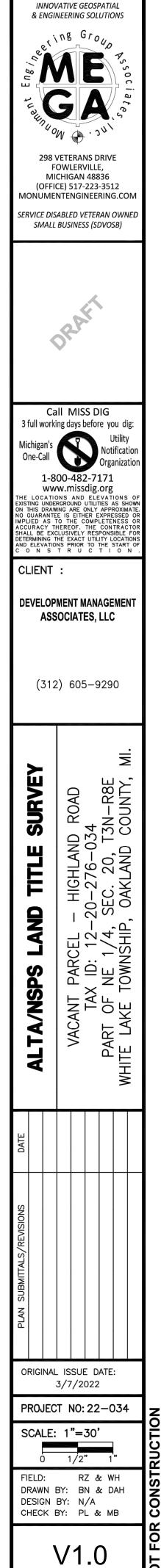
TOP ARROW ON HYDRANT ±35' WEST OF BACK OF CURB OF BOGIE LAKE ROAD AND 21' NORTH OF BACK OF CURB OF M-59 ELEV = 980.62

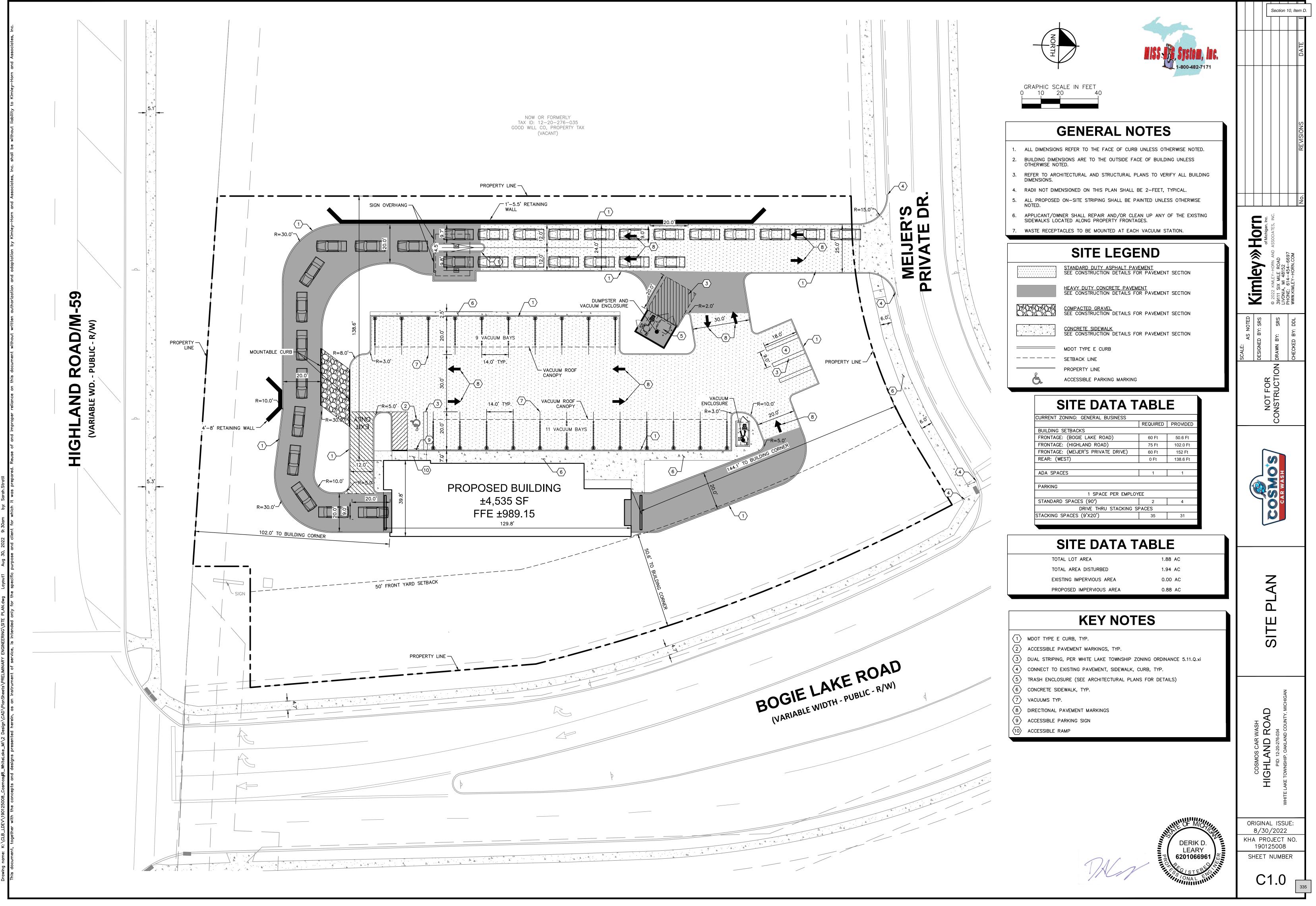
UTILITY NOTES

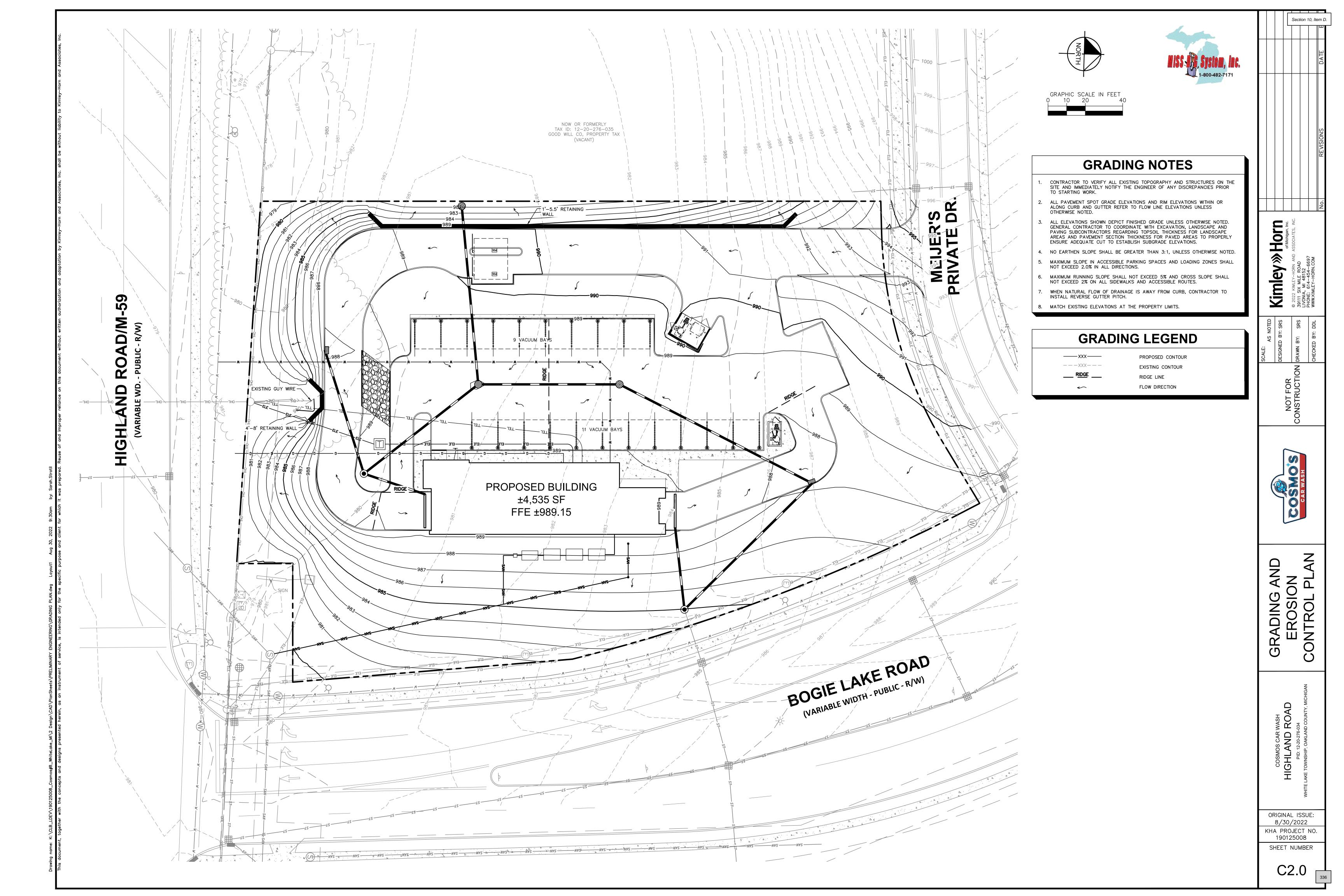
- 1. ALL UTILITIES SHOWN ARE BASED ON;
 - A. MISS DIG MARKINGS LOCATED AT TIME OF SURVEY, OR; B. UTILITY MAPS PROVIDED TO THE SURVEYOR AT THE TIME OF THE SURVEY.
- 2. THE LOCATIONS AND ELEVATIONS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS DRAWING ARE ONLY APPROXIMATE. NO GUARANTEE IS EITHER EXPRESSED OR IMPLIED AS TO THE COMPLETENESS OR ACCURACY THEREOF. THE CONTRACTOR SHALL BE EXCLUSIVELY RESPONSIBLE FOR DETERMINING THE EXACT UTILITY LOCATIONS AND ELEVATIONS PRIOR TO THE START OF CONSTRUCTION.

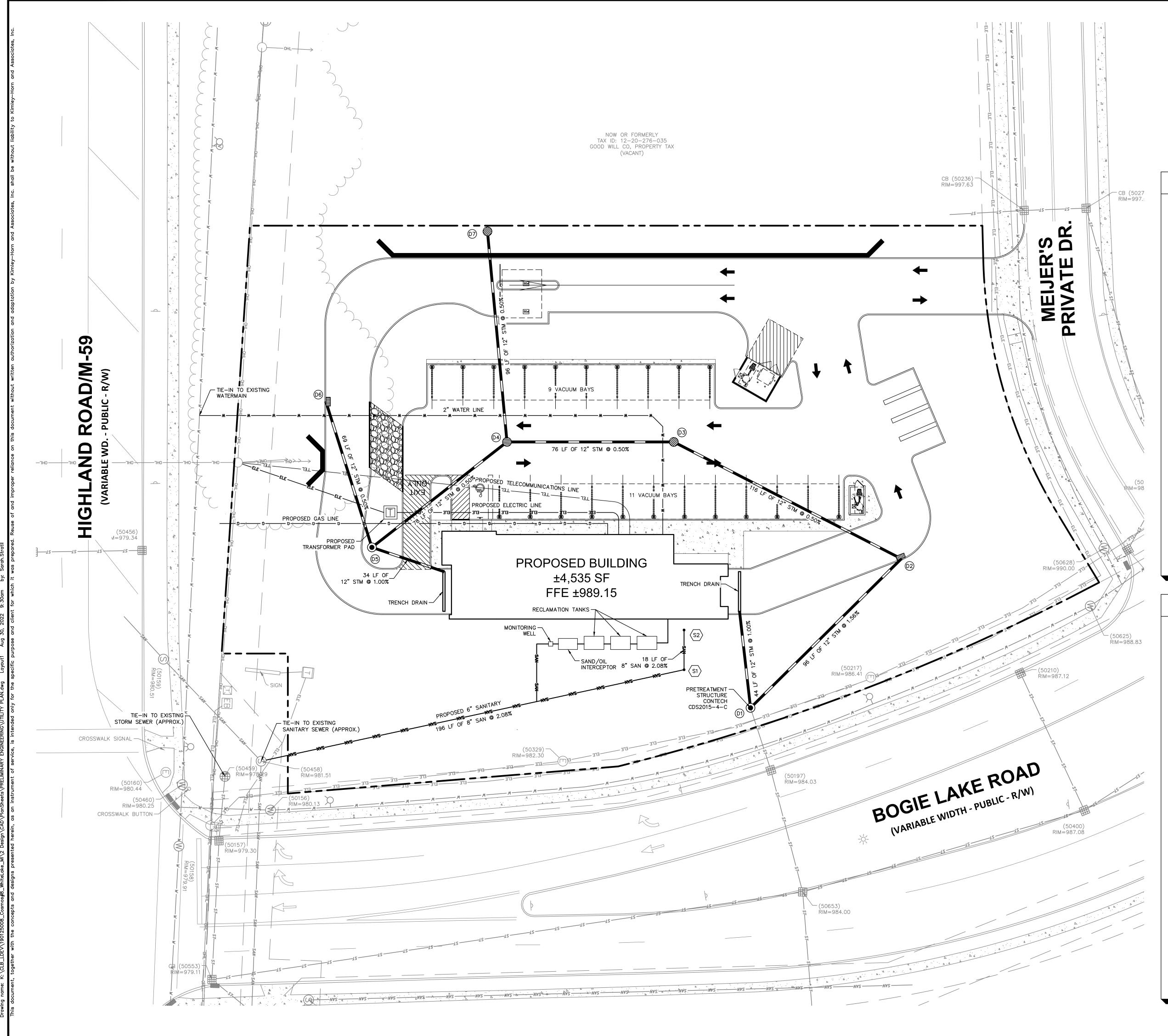
UTILITY/REFERENCE INFO

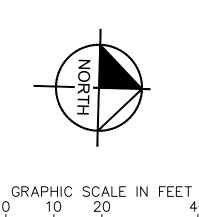
| WM: | WHITE LAKE TOWNSHIP |
|--|---|
| CONTACT: | JOHNSON & ANDERSON, INC. CONSULTING ENGINEERS |
| PHONE: | 248-681-7800 |
| RECEIVED: | 2/18/2022 |
| SAN: | WHITE LAKE TOWNSHIP |
| CONTACT: | GPRS - KYLE HORN |
| EMAIL: | KYLE.HORN@GPRSINC.COM |
| RECEIVED: | 3/1/2022 |
| STORM: | WHITE LAKE TOWNSHIP |
| CONTACT: | GPRS - KYLE HORN |
| EMAIL: | KYLE.HORN@GPRSINC.COM |
| RECEIVED: | 3/1/2022 |
| GAS: | CONSUMERS ENERGY |
| PHONE: | 800-477-5050 |
| RECEIVED: | 2/23/2022 |
| ELEC: CONTACT: PHONE: RECEIVED: | DTE ENERGY 313-235-5824 NOT RECEIVED |
| PHONE/CABLE | : GPRS |
| CONTACT: | KYLE HORN |
| EMAIL: | KYLE.HORN@GPRSINC.COM |
| RECEIVED: | 3/1/2022 |













UTILITY LEGEND

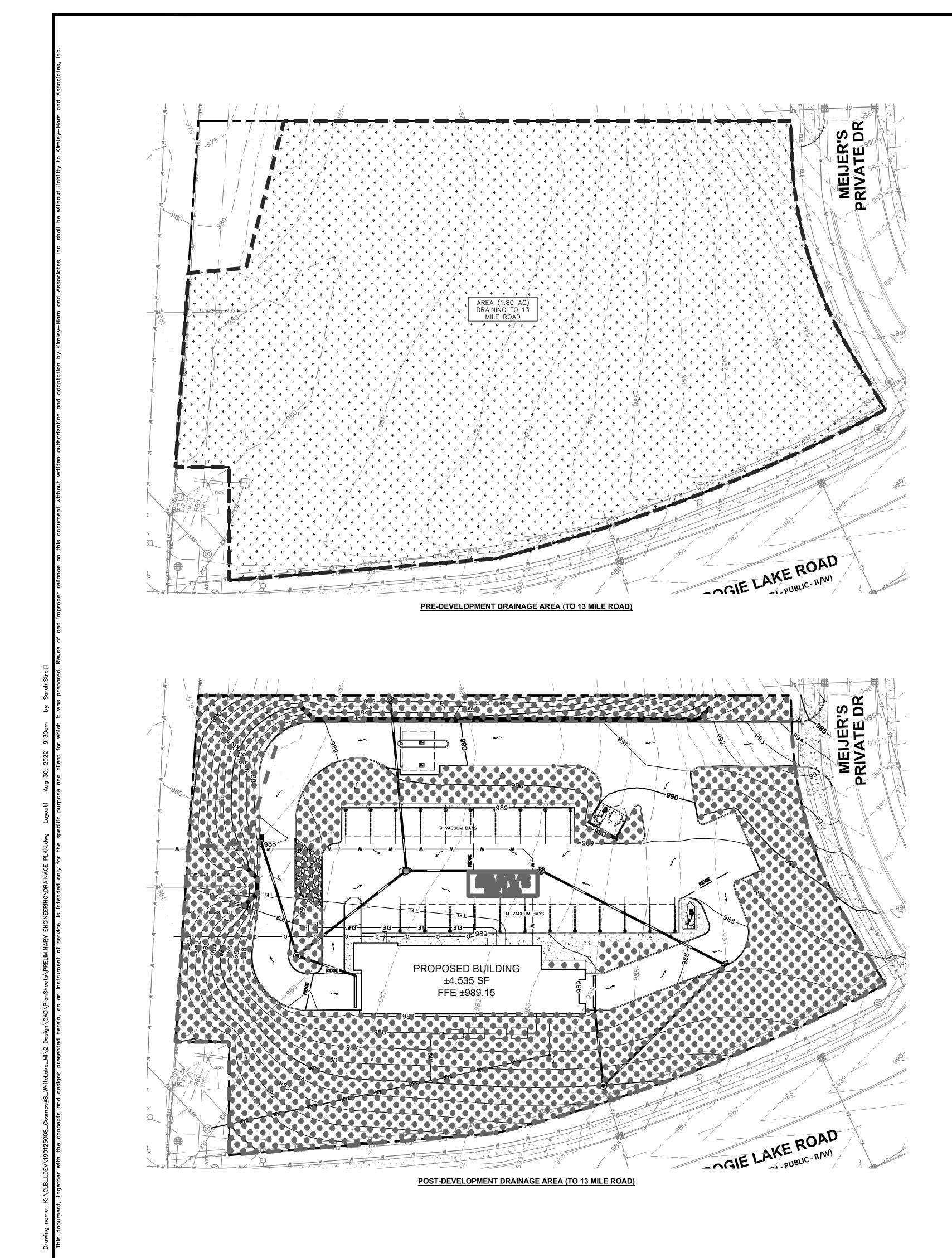
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| EX. WATER LINE |
|-------------------------------------|
| EX. HYDRANT |
| EX. WATER VALVE |
| EX. WATER METER AND STOP BOX |
| EX. SANITARY SEWER LINE |
| EX. SANITARY SEWER MANHOLE |
| EX. STORM DRAIN LINE |
| EX. STORM MANHOLE |
| EX. STORM STRUCTURE/INLET |
| EX. GAS LINE |
| EX. GAS METER |
| EX. UNDERGROUND ELECTRIC LINE |
| EX. OVERHEAD ELECTRIC LINE |
| EX. TELEPHONE LINE |
| EX. TELEPHONE POLE |
| EX. LIGHT POLE |
| EX. ELECTRIC STRUCTURE |
| PROPOSED UNDERGROUND ELECTRIC LINE |
| GAS LINE (BY GAS COMPANY) |
| PROPOSED PHONE LINE |
| PROPOSED STORM SEWER LINE |
| PROPOSED INLET STORM STRUCTURE |
| PROPOSED CLOSED LID STORM STRUCTURE |
| PROPOSED OPEN LID CURB STRUCTURE |
| PROPOSED SANITARY SEWER LINE |
| PROPOSED SANITARY MANHOLE |
| PROPOSED STORM/SANITARY CLEANOUT |
| PROPOSED WATER LINE |
| PROPOSED TRANSFORMER |
| |

UTILITY NOTES

GENERAL UTILITY NOTES

- 1. ALL WATER LINES \geq 3" SHALL BE DUCTILE IRON PIPE, CLASS 52.
- ALL SANITARY SEWER LINES SHALL BE PVC MEETING, ASTM D-3034 SDR 26 EXCEPT FOR SANITARY SEWER THAT CROSSES ABOVE WATER MAIN, THIS PIPE SHALL BE AWWA C900 (UNLESS WATER MAIN CASING IS UTILIZED). PROVIDE <u>42</u>" MINIMUM COVER.
- 5. CONTRACTOR SHALL COORDINATE ANY DISRUPTIONS TO EXISTING UTILITY SERVICES WITH ADJACENT PROPERTY OWNERS.
- 4. ALL ELECTRIC AND TELEPHONE EXTENSIONS INCLUDING SERVICE LINES SHALL BE CONSTRUCTED TO THE APPROPRIATE UTILITY COMPANY SPECIFICATIONS. ALL UTILITY DISCONNECTIONS SHALL BE COORDINATED WITH THE DESIGNATED UTILITY COMPANIES.
- 5. CONSTRUCTION SHALL NOT START ON ANY PUBLIC UTILITY SYSTEM UNTIL WRITTEN APPROVAL HAS BEEN RECEIVED BY THE ENGINEER FROM THE APPROPRIATE GOVERNING AUTHORITY AND CONTRACTOR HAS BEEN NOTIFIED BY THE ENGINEER.
- 6. CONTRACTOR TO CALL 811 TO COORDINATE FIELD LOCATIONS OF EXISTING UNDERGROUND UTILITIES BEFORE ORDERING MATERIALS OR COMMENCING CONSTRUCTION. NOTIFY ENGINEER OF ANY DISCREPANCIES IMMEDIATELY.
- 7. PRIOR TO THE CONSTRUCTION OF OR CONNECTION TO ANY STORM DRAIN, SANITARY SEWER, WATER MAIN OR ANY OTHER UTILITIES, THE CONTRACTOR SHALL EXCAVATE, VERIFY AND CALCULATE ALL POINTS OF CONNECTION AND ALL UTILITY CROSSINGS AND INFORM THE ENGINEER AND THE OWNER/ DEVELOPER OF ANY CONFLICT OR REQUIRED DEVIATIONS FROM THE PLAN. NOTIFICATION SHALL BE MADE A MINIMUM OF 72 HOURS PRIOR TO CONSTRUCTION. THE ENGINEER AND ITS CLIENTS SHALL BE HELD HARMLESS IN THE EVENT THAT THE CONTRACTOR FAILS TO MAKE SUCH NOTIFICATION. THE TOWNSHIP OF WHITE LAKE SHALL BE NOTIFIED OF ANY AND ALL CHANGES TO THE DESIGN PLANS.
- 8. CONTRACTOR SHALL COMPLY COMPLETELY WITH THE LATEST STANDARDS OF OSHA DIRECTIVES OR ANY OTHER AGENCY HAVING JURISDICTION FOR EXCAVATION AND TRENCHING PROCEDURES. THE CONTRACTOR SHALL USE SUPPORT SYSTEMS, SLOPING, BENCHING AND OTHER MEANS OF PROTECTION. THIS IS TO INCLUDE, BUT NOT LIMITED FOR ACCESS AND EGRESS FROM ALL EXCAVATION AND TRENCHING. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH PERFORMANCE CRITERIA AS REQUIRED BY OSHA.
- ONTRACTOR TO AVOID DISRUPTION OF ANY ADJACENT TENANT'S TRAFFIC OPERATIONS DURING INSTALLATION OF UTILITIES.
- 10. ALL DIMENSIONS ARE TO CENTERLINE OF PIPE OR CENTER OF MANHOLE UNLESS NOTED OTHERWISE.
- 11. SEE ARCHITECTURAL AND MEP PLANS FOR EXACT UTILITY CONNECTION LOCATIONS AT BUILDING.
- 12. LIGHT POLES SHOWN FOR COORDINATION PURPOSES ONLY AND DO NOT REPRESENT ACTUAL SIZE. SEE SITE LIGHTING PLANS BY OTHERS FOR MORE INFORMATION.
- SEE DETAILS FOR LOCATING STORM STRUCTURES WITHIN THE CURB LINE.
 STORMWATER FACILITIES MUST BE FUNCTIONAL BEFORE BUILDING CONSTRUCTION BEGINS.
- Section 10, Item D. Kimley » Horn © 2022 39111 LIVONI PHONE DTED SRS AS NO NOT FOR CONSTRUCTION S 00 A Ω ≓ \square COSMOS CAR WASH HIGHLAND ROAD ORIGINAL ISSUE: 8/30/2022 KHA PROJECT NO. 190125008 SHEET NUMBER C3.0 337

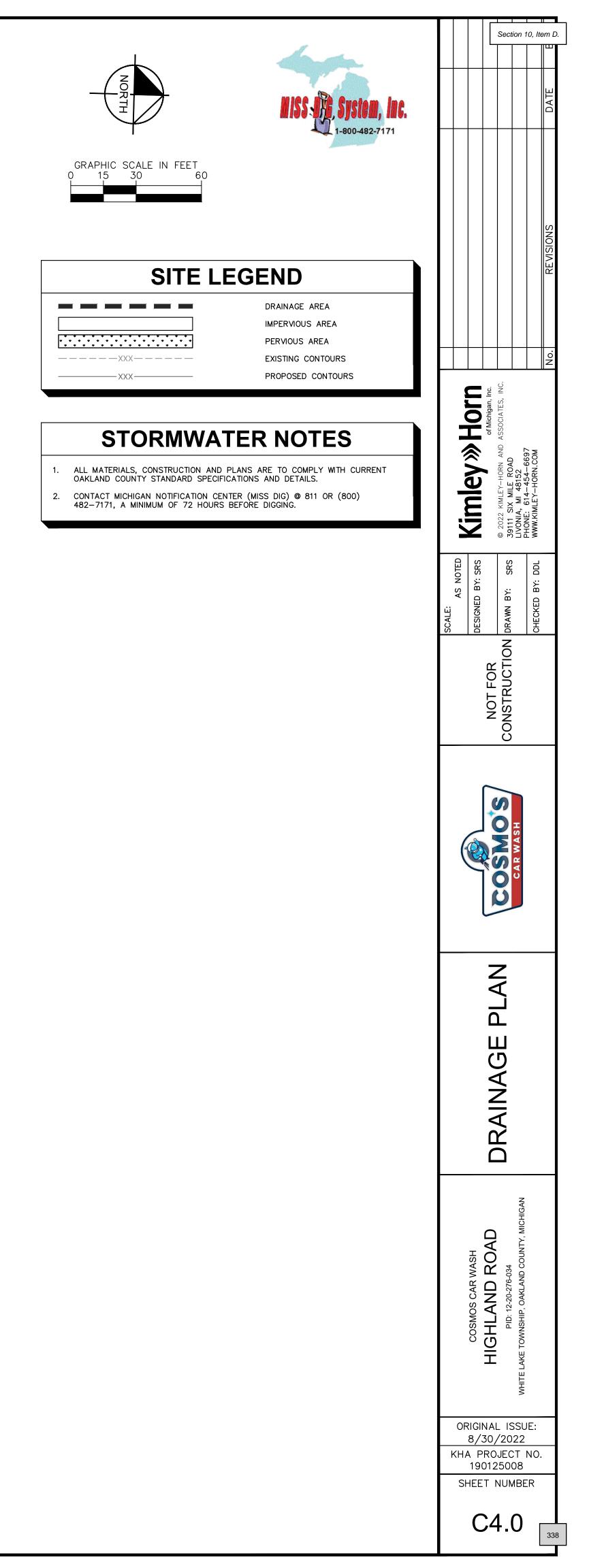


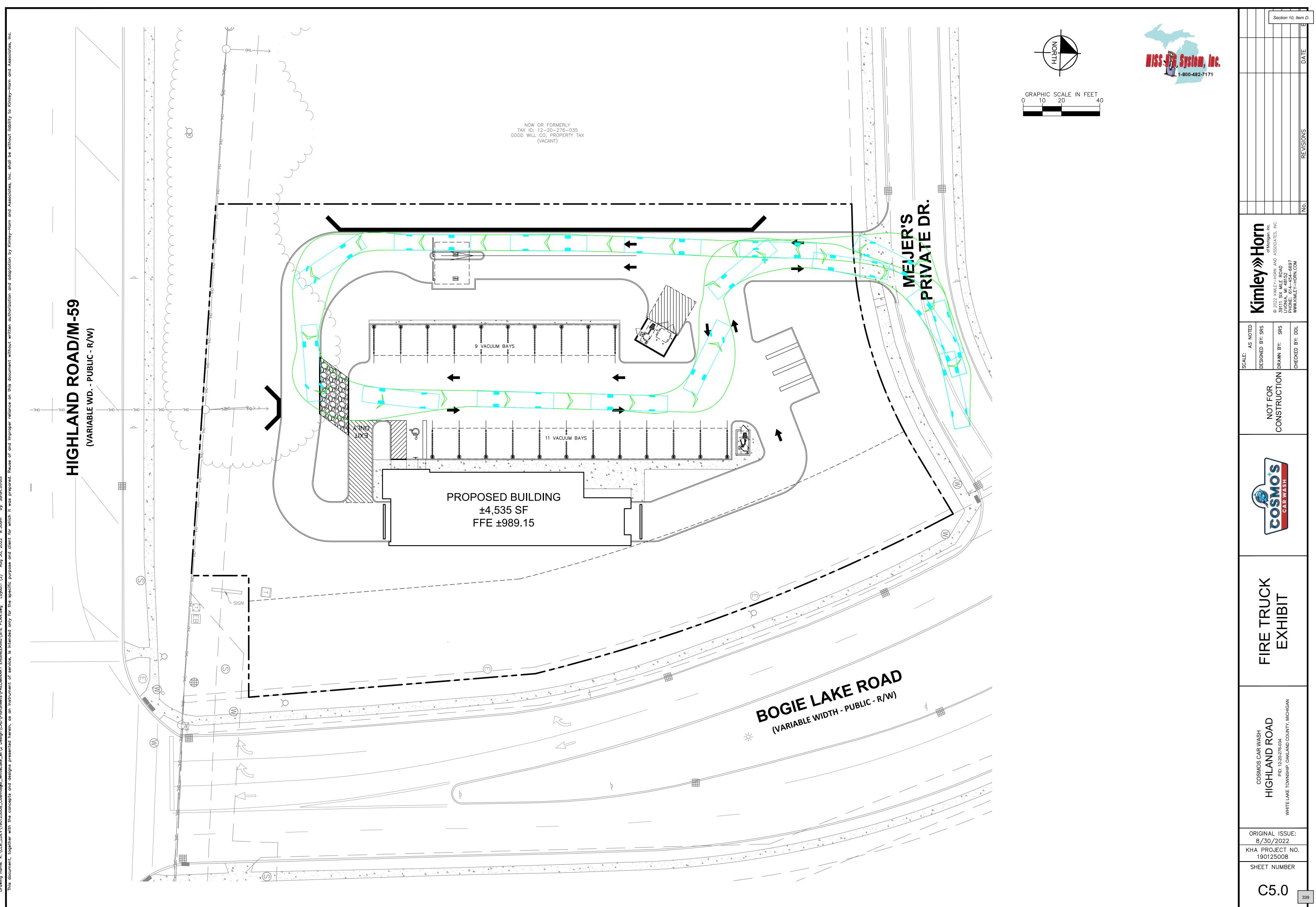
PRE-DEVELOPED DRAINAGE CHARACTERISTICS: DRAINAGE AREA = 1.80 AC

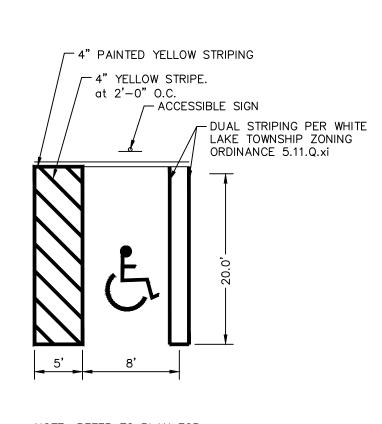
DRAINAGE AREA = 1.80 AC EXISTING PERVIOUS AREA = 1.80 AC EXISTING IMPERVIOUS AREA = 0.00 AC TIME OF CONCENTRATION = 10 MINUTES

POST-DEVELOPED DRAINAGE CHARACTERISTICS:

DRAINAGE AREA = 1.70 AC EXISTING PERVIOUS AREA = 0.67 AC EXISTING IMPERVIOUS AREA = 1.03 AC TIME OF CONCENTRATION = 10 MINUTES

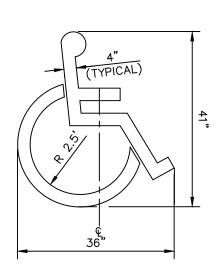




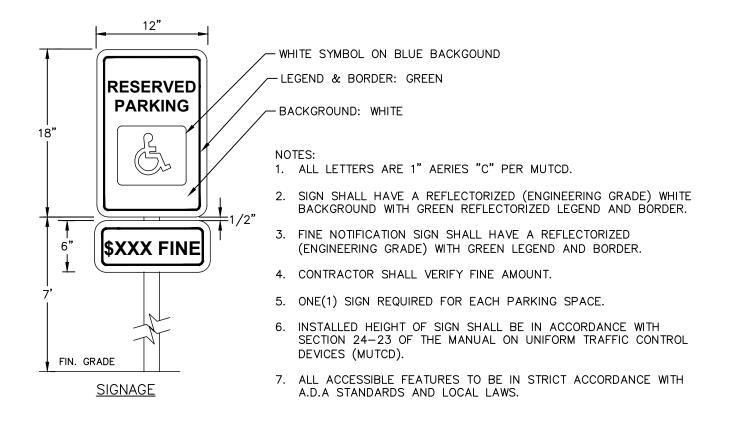


NOTE: REFER TO PLAN FOR DETAILED LAYOUT AND DIMENSIONS

TYPICAL HANDICAP STRIPING



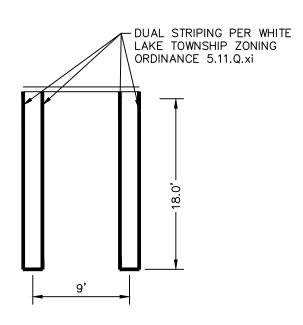
ACCESSIBLE PARKING SYMBOL



ACCESSIBLE PARKING SIGNAGE

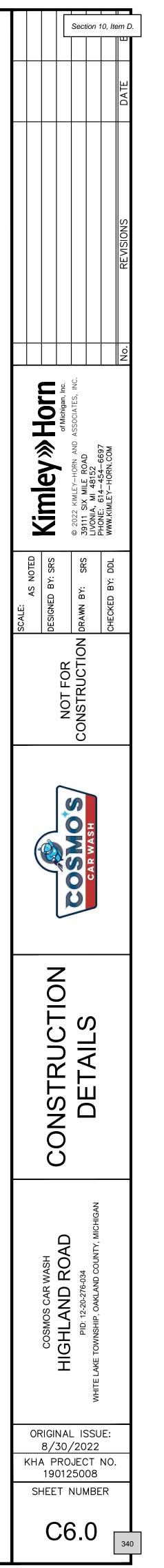
N.T.S.

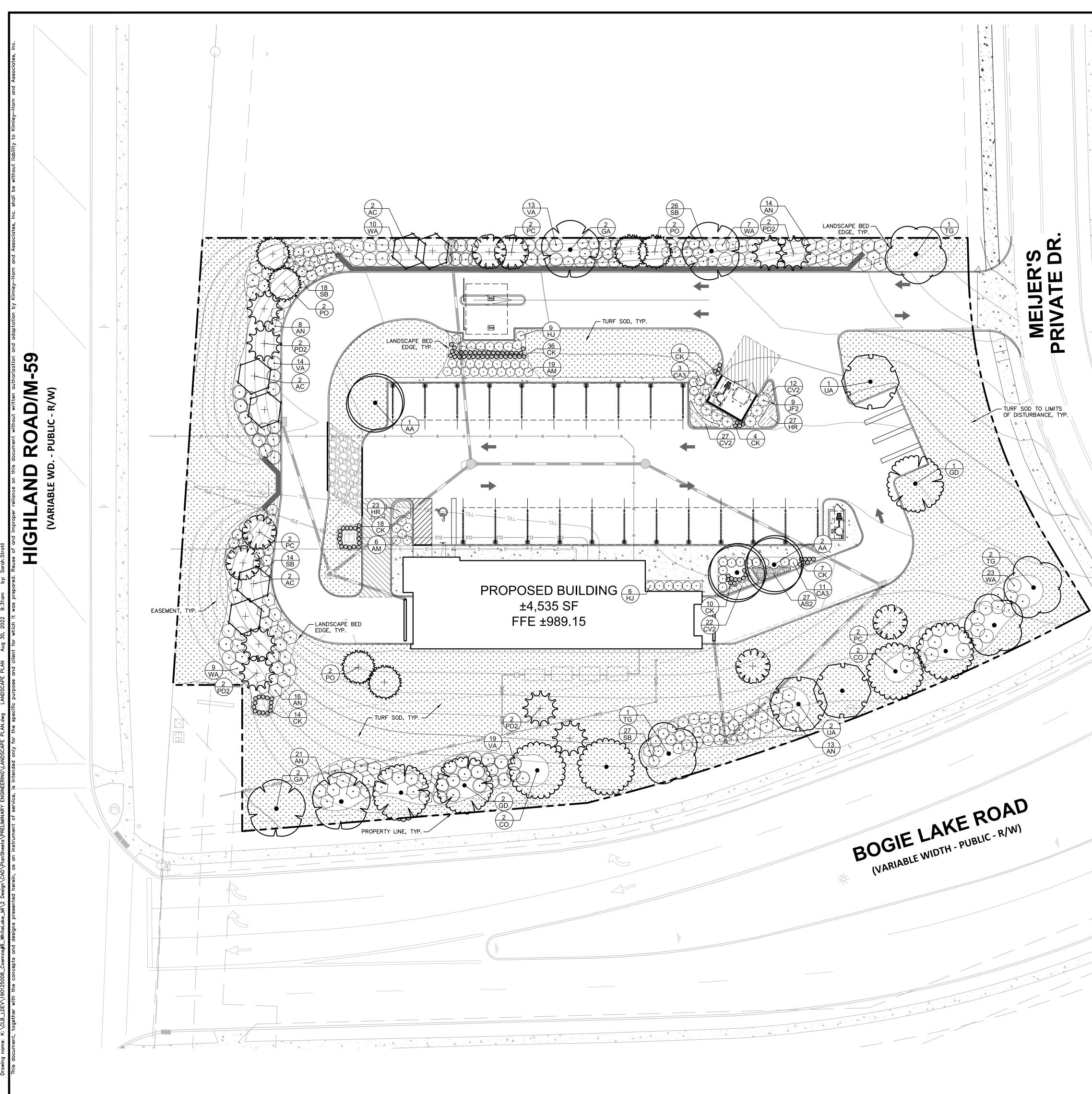


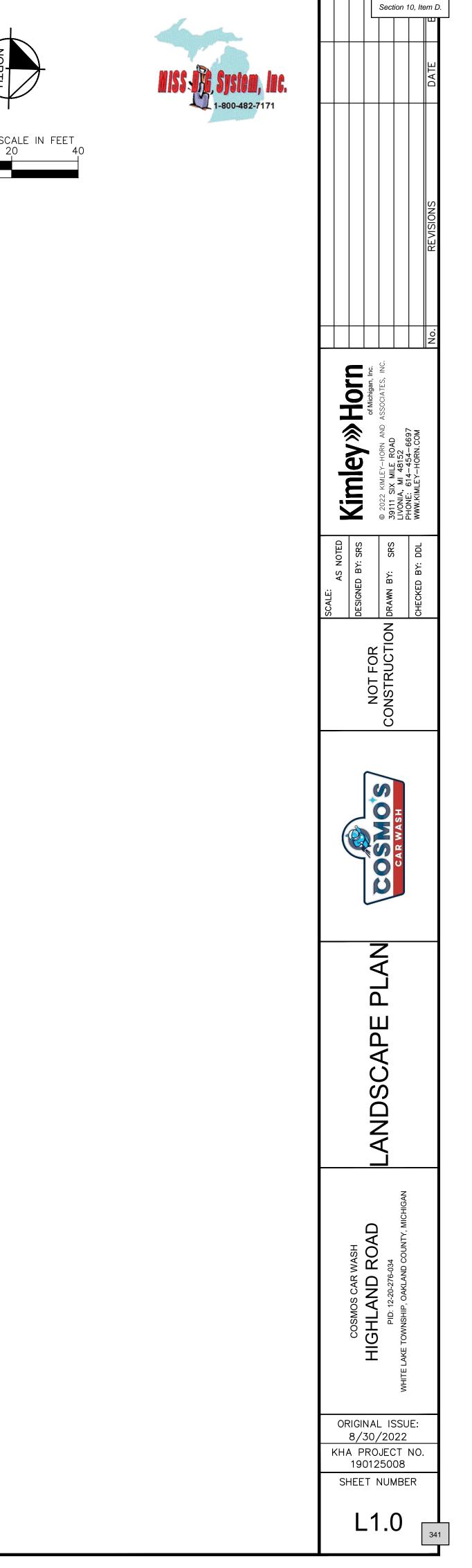


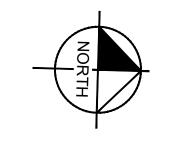
NOTE: REFER TO PLAN FOR DETAILED LAYOUT AND DIMENSIONS

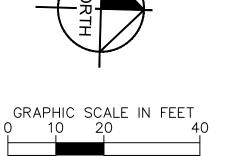
STANDARD PARKING STALL STRIPING









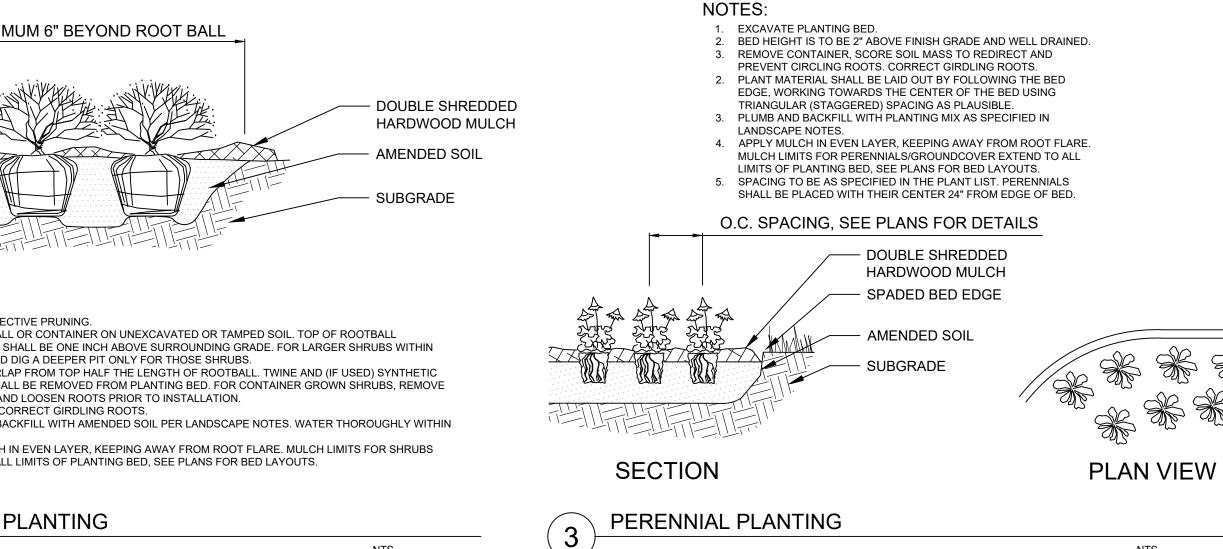


| TREES | CODE | QTY | BOTANICAL / COMMON NAME | CONT | CAL | OTHER |
|--|--------------------|------------------|--|---|---|--|
| (\cdot) | AA | 3 | ACER X FREEMANII 'ARMSTRONG' / ARMSTRONG FREEMAN MAPLE | B & B | 2.5" CAL. MIN | |
| | со | 4 | CELTIS OCCIDENTALIS / COMMON HACKBERRY | B & B | 2.5" CAL. MIN | |
| tunit of | GA | 4 | GINKGO BILOBA 'AUTUMN GOLD' TM / AUTUMN GOLD MAIDENHAIR TREE | B & B | 2.5" CAL. MIN | |
| E.J | GD | 3 | GYMNOCLADUS DIOICA 'ESPRESSO' / KENTUCKY COFFEETREE | B & B | 2.5" CAL. MIN | |
| When the construction of t | TG | 4 | TILIA CORDATA 'GREENSPIRE' / GREENSPIRE LITTLELEAF LINDEN | B & B | 2.5" CAL. MIN | |
| | UA | 3 | ULMUS X 'MORTON' TM / ACCOLADE ELM | B & B | 2.5" CAL. MIN | |
| EVERGREEN TREES | CODE | <u>QTY</u> | BOTANICAL / COMMON NAME | CONT | CAL | <u>OTHER</u> |
| | AC | 6 | ABIES CONCOLOR / WHITE FIR | B & B | | 7` HT. M |
| | PC | 6 | PICEA PUNGENS / COLORADO GREEN SPRUCE | B & B | | 7` HT. M |
| × 1 + | PD2 | 8 | PSEUDOTSUGA MENZIESII / DOUGLAS FIR | B & B | | 7` HT. N |
| ymula z + z | PO | 6 | PICEA OMORIKA / SERBIAN SPRUCE | B & B | | 7` HT. M |
| SHRUBS | CODE | QTY | BOTANICAL / COMMON NAME | CONT | SPACING | SIZE |
| $\overline{\bigcirc}$ | AM | 25 | ARONIA MELANOCARPA 'MORTON' / IROQUOIS BEAUTY BLACK CHOKEBEI | | SEE PLAN | <u></u> 18" HT. I |
| $\langle \cdot \rangle$ | AN | 72 | AZALEA X 'UMNAZ 493' TM / ELECTRIC LIGHTS DOUBLE PINK AZALEA | - | SEE PLAN | 30" HT. |
| \odot | CA3 | 14 | CEANOTHUS AMERICANUS / NEW JERSEY TEA | - | SEE PLAN | 18" HT. I |
| $\langle \cdot \rangle$ | HJ | 15 | HYDRANGEA PANICULATA 'JANE' TM / LITTLE LIME PANICLE HYDRANGEA | - | SEE PLAN | 24" HT. |
| \bigcirc | SB | 85 | SYRINGA X 'BLOOMERANG' / BLOOMERANG SERIES LILAC | - | SEE PLAN | 30" HT. |
| ٤٠٠٠ | VA | 46 | VIBURNUM DENTATUM 'CHRISTOM' / BLUE MUFFIN® ARROWWOOD VIBUR | NUM - | SEE PLAN | 30" HT. |
| \bigcirc | WA | 49 | WEIGELA FLORIDA 'ALEXANDRA' / WINE & ROSES® WEIGELA | - | SEE PLAN | 30" HT. |
| EVERGREEN SHRUBS | <u>CODE</u> JF2 | <u>QTY</u> 9 | <u>BOTANICAL / COMMON NAME</u> JUNIPERUS CHINENSIS `FAIRVIEW` / FAIRVIEW JUNIPER | <u>CONT</u> B & B | <u>SPACING</u> SEE PLAN | <u>SIZE</u> 7` HT. N |
| GRASSES | <u>CODE</u> CK | <u>QTY</u> 93 | <u>BOTANICAL / COMMON NAME</u> CALAMAGROSTIS X ACUTIFLORA `KARL FOERSTER` / FEATHER REED GR/ | CONT ASS 2 GAL | SPACING SEE PLAN | <u>SIZE</u> 12" HT N |
| PERENNIALS AND GRASSES | CODE | <u>QTY</u> | BOTANICAL / COMMON NAME | CONT | SPACING | <u>SIZE</u> |
| | AS2 | 27 | ALLIUM X `SUMMER BEAUTY` / SUMMER BEAUTY ALLIUM | 1 GAL | 18" OC | |
| | CV2 | 61 | COREOPSIS VERTICILLATA 'MOONBEAM' / MOONBEAM TICKSEED | 1 GAL | 18" OC | |
| | HR | 50 | HEMEROCALLIS X `ROSY RETURNS` / DAYLILY | 1 GAL | 18" OC | |
| GROUND COVERS | | | BOTANICAL / COMMON NAME | | | |
| | | | TURF SOD | | | |
| | | | | | | |
| N. C. | | NOT | ES: INSPECT TREE FOR DAMAGED BRANCHES, APPLY | | | |
| | 411 | 2. | CORRECTIVE PRUNING. SET ROOT BALL ON UNEXCAVATED OR TAMPED SOIL. TOP OF ROOTBALL SHALL BE TWO INCHES ABOVE SURROUNDING GRADE WITH BURLAP AND WIRE | MINIMUM | 6" BEYOND RO | OT BALL |
| | | 3. | BASKET INTACT. REMOVE WIRE BASKET AND BURLAP DOWN FOUR TO SIX INCHES BELOW TOP OF ROOT BALL. REMOVE ALL TWINE AND (IF USED), SYNTHETIC MATERIAL. REMOVE | W.Y.Win. | HULL , MININ | HUI |
| | | | OR CORRECT GIRDLING ROOTS. TAMP EXCAVATED SOIL AROUND BASE OF ROOTBALL. BACKFILL REMAINDER EXCAVATED SOIL TAMPED | | | |
| | | | LIGHTLY. HIGH CLAY OR POOR SOIL SHALL RECEIVE SOIL AMENDMENT PER LANDSCAPE NOTES. WATER THOROUGHLY WITHIN TWO HOURS USING 10 TO 15 GALLONS OF WATER. | | | |
| | | | APPLY MULCH IN EVEN LAYER, KEEPING AWAY FROM ROOT FLARE. FINAL LOCATION OF TREE TO BE APPROVED BY OWNER. | | | |
| 2X ROOT BALL V | WIDTH | | NOTE | ''!!!!! - S· | | |
| | | | 1. A | PPLY CORRECTIVE F | PRUNING. ONTAINER ON UNEXC | |
| | | | EXCAVATED BACKFILL (0 P 3. R | CONTAINER) SHALL B LANTING BED DIG A I EMOVE BURLAP FRC | BE ONE INCH ABOVE S DEEPER PIT ONLY FOR DM TOP HALF THE LEN | URROUNDING R THOSE SHF IGTH OF ROO |
| | | THH. | TAMPED BACKFILL | ONTAINER AND LOOS EMOVE OR CORREC | REMOVED FROM PLAN SEN ROOTS PRIOR TO T GIRDLING ROOTS. WITH AMENDED SOIL |) INSTALLATI |
| | AH- | | SUBGRADE T | WO HOURS. PPLY MULCH IN EVEI | N LAYER, KEEPING AV S OF PLANTING BED, S | VAY FROM RO |
| | <i>√ ×</i> ` | | | | | |

| WHITE LAKE, MI - LANDSCAPE CODE REQUIREMENTS | | | | |
|---|--|---|--|--|
| ZONING ORDINANCE | REQUIRED | PROPOSED | | |
| SECTION 5.19 - STANDARDS FOR LANDSCAPE AND SCREENING - GREENBELT | | <u>.</u> | | |
| | LENGTH OF BOGIE LAKE ROAD = 388.08 LF 388 LF / 30 LF = 12.93 12.93 x 1 TREE = 12.93 = 13 DECIDUOUS / EVERGREEN TREES REQUIRED 12.93 x 8 SHRUBS = 103.46 SHRUBS = 103 SHRUBS REQUIRED | 13 DECIDUOUS TREES AND 103 SHRUBS PROVIDED ALONG BOGIE LAKE ROAD | | |
| 1 LARGE DECIDUOUS OR EVERGREEN TREE AND 8 SHRUBS FOR EVERY 30 LINEAR FEET. | LENGTH OF HIGHLAND ROAD / M-59 = 229.42 LF 229.42 LF / 30 LF = 7.65 7.65 x 1 TREE = 7.65 = 8 DECIDUOUS / EVERGREEN TREES REQUIRED 7.65 x 8 SHRUBS = 61.18 = 61 SHRUBS REQUIRED | CONTINUOUS EVERGREEN TREES (12 TREES) AND 61 SHRUBS PROVIDED ALONG HIGHLAND ROAD | | |
| | LENGTH OF WEST SIDE OF SITE. (PLANNED BUS. + PLANNED BUS.) = 331.47 LF 331.47 LF / 30 LF = 11.04 11.04 x 1 TREE = 11.04 = 11 DECIDUOUS / EVERGREEN TREES REQUIRED 11.04 x 8 SHRUBS = 88.39 = 88 SHRUBS REQUIRED | 3 DECIDUOUS TREES, 8 EVERGREEN TREES AND 88 SHRUBS PROVIDED ALONG THE WEST SIDE OF SITE | | |
| SECTION 5.19.E - STANDARDS FOR LANDSCAPE AND SCREENING - INTERIOR | LANDSCAPING | · | | |
| INTERIOR LANDSCAPING AREAS SHALL BE PROVIDED, EQUAL TO AT LEAST 15% OF THE TOTAL LOT AREA. ALL INTERIOR LANDSCAPING SHALL PROVIDE 1 LARGE DECIDUOUS, SMALL ORNAMENTAL DECIDUOUS OR EVERGREEN TREE AND 5 SHRUBS FOR EVERY 300 SQUARE FEET OF REQUIRED INTERIOR LANDSCAPING AREA. | TOTAL LOT AREA = 81,892.8 SQ. FT. 81,892.8 SQ. FT. x 0.15 = 12,283.92 12,284 SQ. FT. OF INTERIOR LANDSCAPING REQUIRED | 44,716.78 SQ. FT. OF INTERIOR LANDSCAPE AREA PROVIDED | | |
| | REQUIRED INTERIOR LANDSCAPING AREA = 12,284 SQ. FT. 12,284 SQ. FT. / 300 SQ. FT. = 40.9 40.9 x 1 TREE = 40.9 = 41 DECIDUOUS / EVERGREEN TREES REQUIRED 40.9 x 5 SHRUBS = 204.5 = 205 SHRUBS REQUIRED | 47 DECIDUOUS AND EVERGREEN TREES AND 315 SHRUBS PROVIDED THROUGHOUT THE ENTIRE SITE | | |
| SECTION 5.19.E - STANDARDS FOR LANDSCAPE AND SCREENING - PARKING | LOT LANDSCAPING | · | | |
| ANY OFF-STREET PARKING AREAS CONTAINING 10 OR MORE SPACES SHA PROVIDE 20 SQUARE FEET (FOR COMMERCIAL / OFFICE USE) OF | TOTAL NUMBER OF PARKING SPACES = 25 SPACES 25 SPACES x 20 SQ. FT. = 500 500 SQ. FT. OF INTERIOR PARKING LOT LANDSCAPE REQUIRED | 5,709.83 SQ. FT. OF INTERIOR PARKING LOT LANDSCAPE PROVIDED | | |
| LANDSCAPE AREA PER SPACE. THERE SHALL BE BE 1 LARGE DECIDUOUS OR SMALL ORNAMENTAL TREE AND 3 SHRUBS FOR EVERY 100 SQUARE FEET OF REQUIRED PARKING LOT LANDSCAPE AREA. | REQUIRED INTERIOR PARKING LOT LANDSCAPE AREA = 500 SQ. FT. 500 SQ. FT. / 100 SQ. FT. = 5 5 x 1 TREE = 5 DECIDUOUS TREES REQUIRED 5 x 3 SHRUBS = 15 SHRUBS REQUIRED | 5 DECIDUOUS TREES AND 57 SHRUBS PROVIDED WITHIN THE PARKING LOT | | |

LANDSCAPE NOTES

- DURING THE SPECIFIED MAINTENANCE PERIOD. CALL FOR UTILITY LOCATIONS PRIOR TO ANY EXCAVATION.
- 3. NO PLANTING WILL BE INSTALLED UNTIL ALL GRADING AND CONSTRUCTION HAS BEEN COMPLETED IN THE IMMEDIATE AREA.
- 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPAIR OF ANY OF THEIR TRENCHES OR EXCAVATIONS THAT SETTLE.
- SCALD AND INSECT DAMAGE. THE LANDSCAPE CONTRACTOR SHALL REMOVE THE WRAP AT THE PROPER TIME AS PART OF THIS CONTRACT.
- 6. THE OWNER'S REPRESENTATIVE MAY REJECT ANY PLANT MATERIALS THAT ARE DISEASED, DEFORMED, OR OTHERWISE NOT EXHIBITING SUPERIOR QUALITY.
- 7. ALL NURSERY STOCK SHALL BE GUARANTEED, BY THE CONTRACTOR, FOR ONE YEAR FROM DATE OF FINAL INSPECTION. THE GUARANTEE BEGINS ON THE DATE OF THE LANDSCAPE ARCHITECT'S OR OWNERS WRITTEN ACCEPTANCE OF THE INITIAL PLANTING. REPLACEMENT PLANT MATERIAL SHALL HAVE A ONE YEAR GUARANTEE COMMENCING UPON PLANTING.
- 8. PLANTS TO MEET AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z60.1-2014 OR MOST CURRENT VERSION) REQUIREMENTS FOR SIZE AND TYPE SPECIFIED.
- 9. PRUNE PLANTS AS NECESSARY- PER STANDARD NURSERY PRACTICE AND TO CORRECT POOR BRANCHING OF EXISTING AND PROPOSED TREES.
- PERENNIAL AND ANNUAL BEDS.
- 12. SOD LIMIT LINES ARE APPROXIMATE. CONTRACTOR SHALL SOD ALL AREAS WHICH ARE DISTURBED BY GRADING WITH THE SPECIFIED SOD MIXES.
- GRASS. A SPADED BED EDGE SHALL SEPARATE MULCH BEDS FROM TURF OR SEEDED AREAS. A SPADED EDGE IS NOT REQUIRED ALONG CURBED EDGES.
- TURF SHALL RECEIVE A 4 FT WIDE MAXIMUM TREE RING WITH 3" DEPTH DOUBLE SHREDDED HARDWOOD MULCH.
- UNDERGROUND UTILITY LINES AND NO CLOSER THAN 10' FROM UTILITY STRUCTURES.
- 16. DO NOT DISTURB THE EXISTING PAVING, LIGHTING, OR LANDSCAPING THAT EXISTS ADJACENT TO THE SITE UNLESS OTHERWISE NOTED ON PLAN.
- 17. ALL DISTURBED AREAS TO BE SODDED, UNLESS OTHERWISE NOTED. SOD SHALL BE LOCAL HARDY TURF GRASS MIX UNLESS, OTHERWISE NOTED.
- 18. PLANT QUANTITIES SHOWN ARE FOR THE CONVENIENCE OF THE OWNER AND JURISDICTIONAL REVIEW DRAWN.



NTS

1. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING MATERIALS AND PLANTS SHOWN ON THE LANDSCAPE PLAN. THE CONTRACTOR IS RESPONSIBLE FOR THE COST TO REPAIR UTILITIES, ADJACENT LANDSCAPE, PUBLIC AND PRIVATE PROPERTY THAT IS DAMAGED BY THE CONTRACTOR OR THEIR SUBCONTRACTOR'S OPERATIONS DURING INSTALLATION OR

2. THE CONTRACTOR SHALL REPORT ANY DISCREPANCY IN PLAN VS. FIELD CONDITIONS IMMEDIATELY TO THE LANDSCAPE ARCHITECT, PRIOR TO CONTINUING WITH THAT PORTION OF WORK.

5. ALL PLANTS TO BE SPECIMEN GRADE, WELL BRANCHED, HEALTHY, FULL, PRE-INOCULATED AND FERTILIZED. PLANTS SHALL BE FREE FROM DISEASE, PESTS, WOUNDS, AND SCARS. PLANTS SHALL BE FREE FROM NOTICEABLE GAPS, HOLES, OR DEFORMITIES. PLANTS SHALL BE FREE FROM BROKEN OR DEAD BRANCHES. TRUNKS WILL BE WRAPPED IF NECESSARY TO PREVENT SUN

10. TOPSOIL SHALL BE PROVIDED AND GRADED BY THE GENERAL CONTRACTOR UP TO 6 INCHES BELOW FINISHED GRADE IN TURF AREAS AND 18 INCHES IN PLANTING AREAS.

11. PLANTING AREA TOPSOIL SHALL BE AMENDED WITH 25% SPHAGNUM PEATMOSS, 5% HUMUS AND 70% PULVERIZED SOIL FOR ALL NON TURF SEED MIX AREAS, SHRUB, ORNAMENTAL GRASS,

13. EDGING TO BE A SPADED EDGE UNLESS INDICATED OTHERWISE ON THE PLANS. SPADED EDGE TO PROVIDE V-SHAPED DEPTH AND WIDTH TO CREATE SEPARATION BETWEEN MULCH AND

14. CONTRACTOR SHALL INSTALL DOUBLE SHREDDED HARDWOOD MULCH AT A 3" DEPTH TO ALL TREES, SHRUB, PERENNIAL, AND GROUNDCOVER AREAS. TREES PLACED IN AREA COVERED BY

15. INSTALLATION OF TREES WITHIN PARKWAYS SHALL BE COORDINATED IN THE FIELD WITH LOCATIONS OF UNDERGROUND UTILITIES. TREES SHALL NOT BE LOCATED CLOSER THAN 5' FROM

| W | HITE LAKE, MI NOTES | _ |
|----|---|---|
| 1. | AN IRRIGATION PLAN SHALL BE PROVIDED AT FINAL SITE PLAN. | CHIGAN |
| 2. | ALL REQUIRED IRRIGATION SYSTEMS SHALL INCLUDE A RAIN SENSOR OR SIMILAR MEASURE TO ENSURE IRRIGATION DOES NOT OCCUR DURING OR SHORTLY AFTER PRECIPITATION EVENTS. ALL SITE PLANS SHALL NOTE INSTALLATION OF REQUIRED IRRIGATION. | COSMOS CAR WASH HIGHLAND ROAD PID: 12-20-276-034 WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN |
| 3. | TREES SHALL NOT BE PLANTED CLOSER THAN FOUR FEET TO A PROPERTY LINE. | OS C/ ANI 12-20-1 P, OAKI |
| 4. | TREES IDENTIFIED FOR PROTECTION DURING CONSTRUCTION AND THE MEANS OF PROTECTION SHALL BE IDENTIFIED PRIOR TO FINAL SITE PLAN. NO CONSTRUCTION SHALL OCCUR UNTIL TREE PROTECTION HAS BEEN INSTALLED AND APPROVED BY THE COMMUNITY DEVELOPMENT DIRECTOR. | COSMOS CAR HIGHLAND PID: 12-20-276 TE LAKE TOWNSHIP, OAKLAN |
| 5. | ALL REQUIRED LANDSCAPE PLANTINGS SHALL BE GUARANTEED FOR A PERIOD OF TWO YEARS AND THOSE WHICH ARE DISEASED OR DEAD MUST BE | IH N |
| | REPLACED IN CONFORMANCE WITH THE APPROVED LANDSCAPE PLAN. THE DISEASED OR DEAD PLANTINGS MUST BE REPLACED WITH PLANTINGS OF THE | ORIGINAL ISSUE: 8/30/2022 |
| | SAME SIZE AS THOSE WHICH WERE REMOVED. A CHAS BOND OR STANDBY LETTER OF CREDIT IN A AMOUNT EQUAL TO 125% OF THE COST TO INSTALL ANY INCOMPLETE IMPROVEMENTS AND 100% OF ANY INSTALLED IMPROVEMENTS | KHA PROJECT NO. 190125008 |
| | MUST BE POSTED FOR THE TWO YEARS DURING WHICH THE GUARANTEE IS IN | SHEET NUMBER |
| | EFFECT. THE COMMUNITY DEVELOPMENT DIRECTOR OR HIS DESIGNEE SHALL REVIEW THE AMOUNT OF THE GUARANTEE FOR REASONABLENESS PRIOR TO APPROVAL. | L2.0 |

Section 10, Item D.

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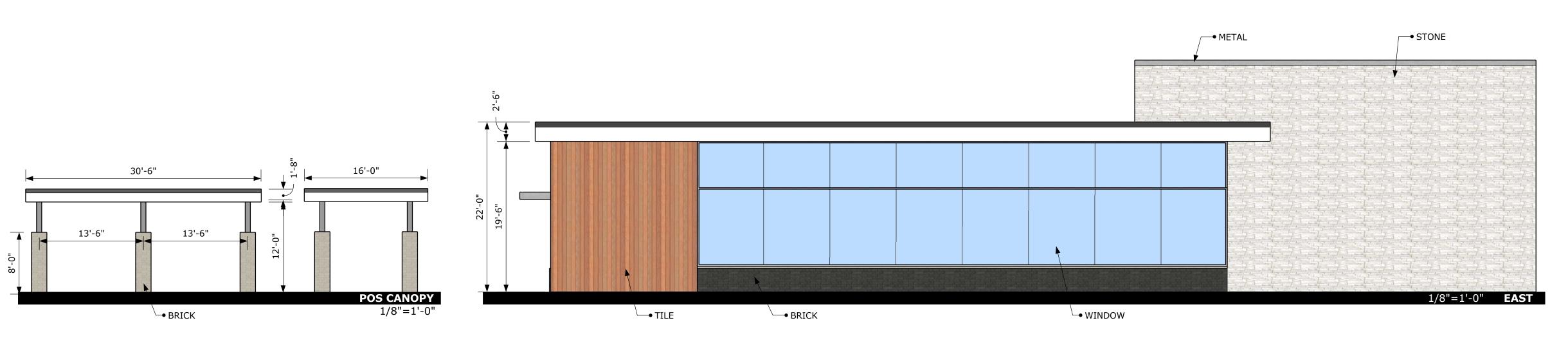
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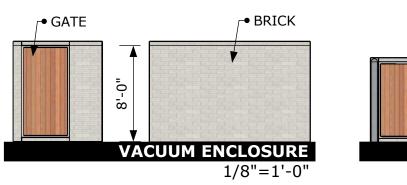
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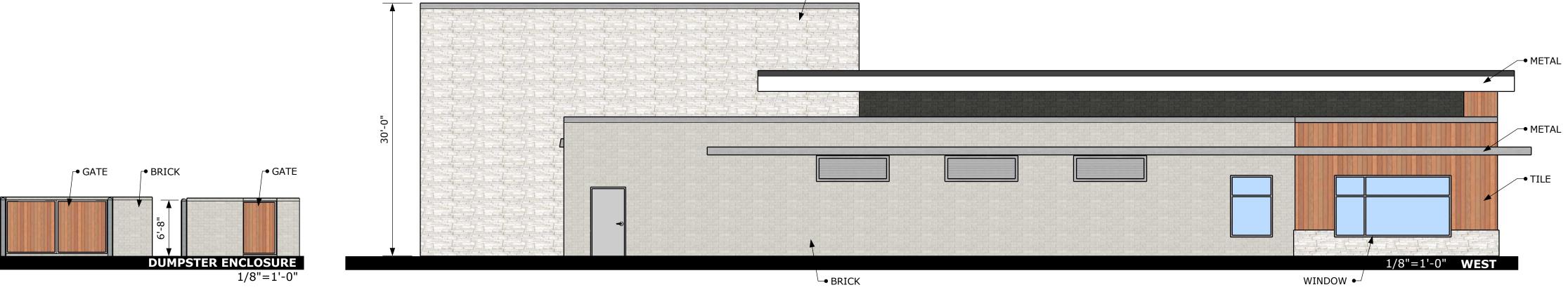
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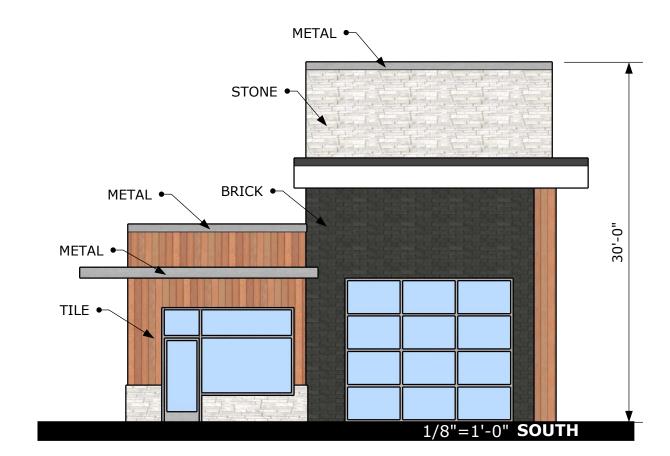
| North | | | EAST | | |
|-----------------------------|-------------|------------------|-----------------------------|-------------|------------------|
| PRIMARY MATERIALS | Square Feet | Percent of total | PRIMARY MATERIALS | Square Feet | Percent of Total |
| Brick | 199 | 23% | Brick | 212 | 7% |
| Stone | 237 | 27% | Stone | 1247 | 39% |
| Tile | 22 | 3% | Tile | 371 | 12% |
| Glass | 347 | 39% | Glass | 1110 | 34% |
| Doors | 0 | 0% | Doors | 0 | 0% |
| Louvers | 15 | 2% | Louvers | 0 | 0% |
| Metal (Canopies and Coping) | 60 | 7% | Metal (Canopies and Coping) | 280 | |
| Total | 880 | 100% | Tot | al 3220 | 100% |
| South | | | West | | |
| PRIMARY MATERIALS | | | PRIMARY MATERIALS | | |
| Brick | 201 | 23% | Brick | 1077 | 36% |
| Stone | 180 | 20% | Stone | 981 | 33% |
| Tile | 140 | 16% | Tile | 272 | 9% |
| Glass | 256 | 29% | Glass | 138 | 5% |
| Doors | 0 | 0% | Doors | 34 | 1% |
| Louvers | 0 | 0% | Louvers | 80 | 3% |
| Metal (Canopies and Coping) | 103 | 12% | Metal (Canopies and Coping) | 422 | 14% |
| Total | 880 | 100% | Tot | al 3004 | 100% |





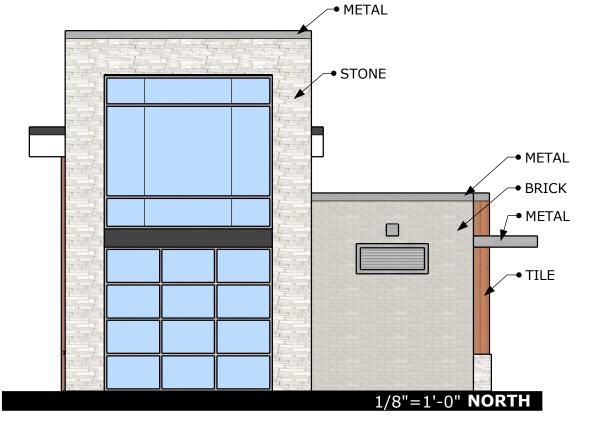


__● STONE





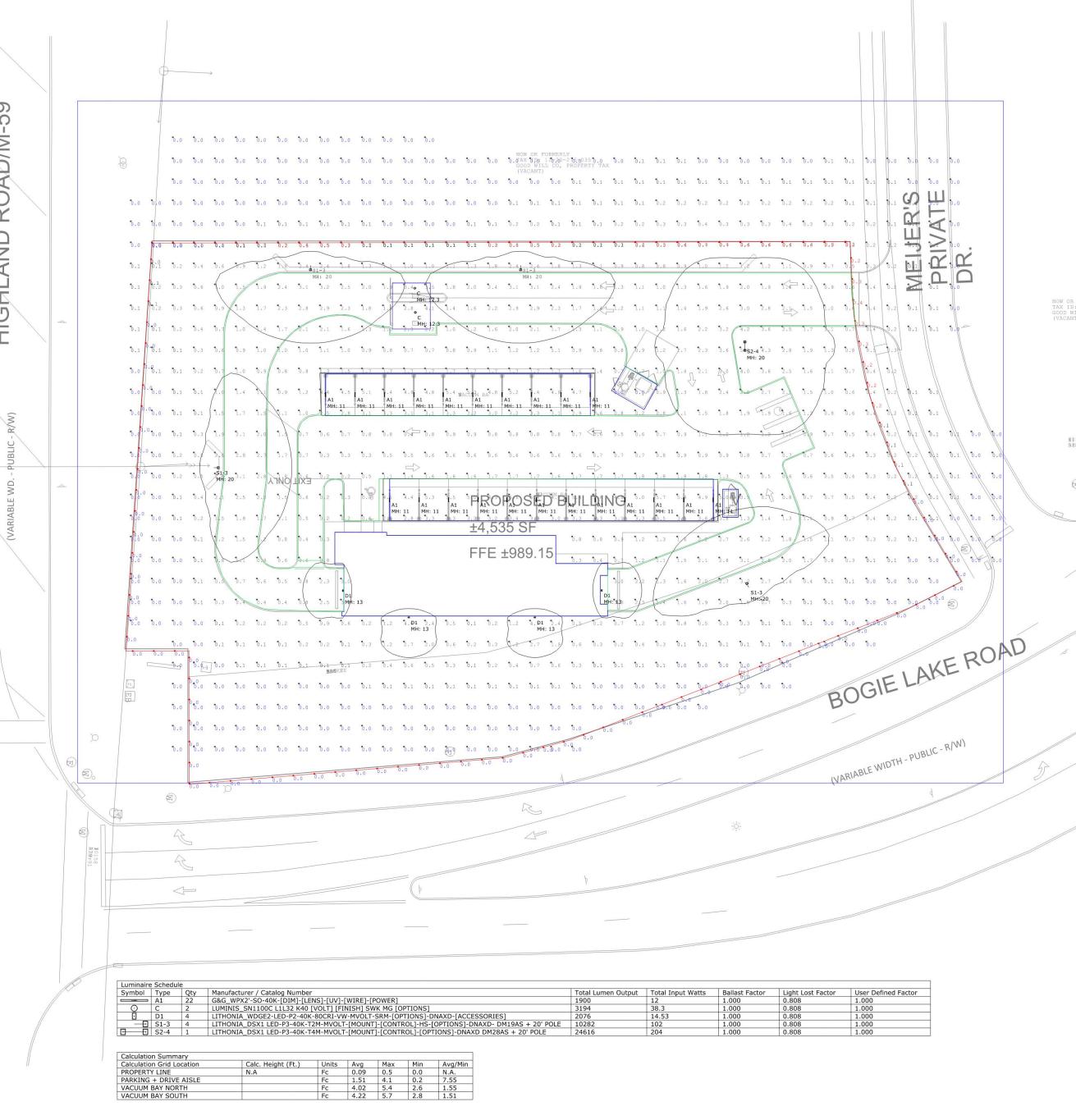




BUILDING ELEVATIONS ENCLOSURE ELEVATIONS



HIGHLAND ROAD/M-59







PHOTOMETRIC

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PHOTOMETRIC

WHITE LAKE TOWNSHIP PLANNING COMMISSION

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

| TO: | Rik Kowall, Supervisor Township Board of Trustees |
|-------|---|
| FROM: | Sean O'Neil, AICP, Community Development Director |
| DATE: | October 11, 2022 |
| RE: | New Hope – 450 S. Williams Lake Road Landscape Modifications |

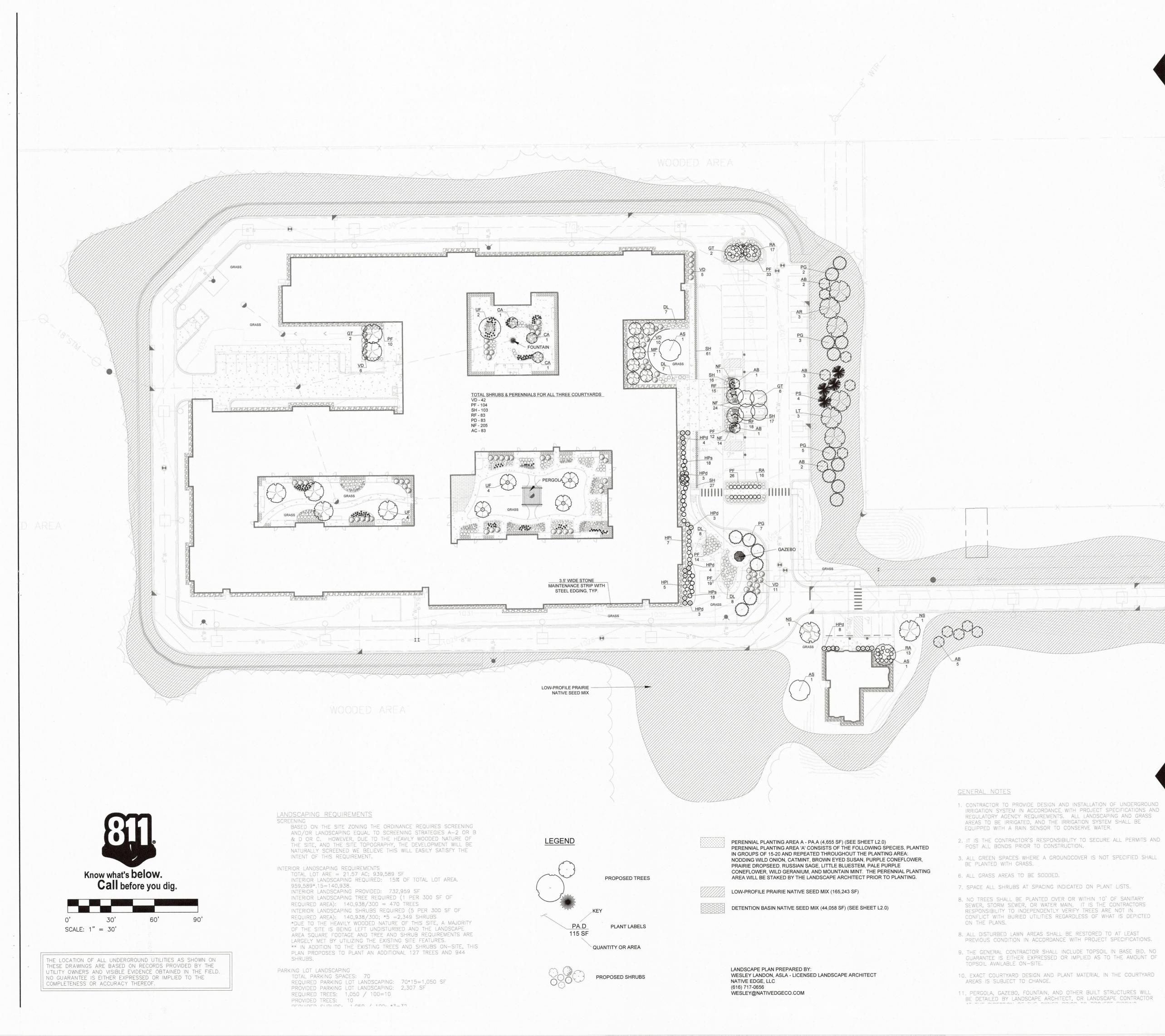
On July 16, 2020 the Planning Commission granted New Hope final site plan approval. The landscape plan presented with the final site plan was included in the approval. At this time, the applicant, Rumi Shahzad, is requesting that the Township allow a reduction in the required landscaping. An as-built landscape plan has been submitted which shows the landscaping currently installed on the site. In comparison to the approved landscape plan, the as-built plan shows an approximate sixty (60) percent reduction in plant material. At their October 6, 2022 meeting, the Planning Commission recommended that the Township Board allow a forty (40) percent reduction in plant material, which will require the applicant to plant twenty (20) percent more material than is currently on site.

The applicant has not submitted an amendment to the development agreement that will be required in order to memorialize the requested change. If approved, the amended landscape plan would be incorporated into the agreement. The Township Board could approve an amendment to the development agreement, to include these proposed landscaping changes, conditioned on administrative review of the agreement.

Please let me know if you have any questions or require additional information. I look forward to discussing this request with you further at your October meeting.

Attachments

- 1. Approved landscape plan.
- 2. As-built landscape plan.
- 3. Applicant letter.
- 4. October 6, 2022 Planning Commission draft meeting minutes.





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THE TRUNKS AND BRANCHES OF ALL TREES SHALL BE PROTECTED FROM INJURY OF ANY KIND DURING ALL OPERATIONS. THE OWNER'S REPRESENTATIVE SHALL REJECT ANY TREES THAT ARE INJURED.

HE CONTRACTOR IS RESPONSIBLE FOR PLANTING MATERIALS PLUMB. SET THE TOP OF THE ROOT BALL AT OR SLIGHTLY HIGHER THAN THE

SURROUNDING GRADE. PLANTS SHALL BE FACED TO GIVE THE BEST APPEARANCE OR RELATIONSHIP TO ADJACENT STRUCTURES. NO FILLING

WILL BE PERMITTED AROUND TRUNK OR STEMS. WHEN THE PLANT

HAS BEEN PROPERLY SET, THE HOLE SHALL BE BACKFILLED TO 1/2

THE DEPTH OF THE BALL WITH PREPARED TOPSOIL MIXTURE, FIRMLY PACKED AND WATERED-IN AT TIME OF PLANTING. LOOSED AND

REMOVE BURLAP AND LACING FROM UPPER 1/3 OF THE ROOT BALL. BACKFILL WITH PREPARED TOPSOIL, WHICH AFTER COMPACTION IS

ALL PLANT MATERIAL SHALL BE ENCIRCLED WITH A 4" MINIMUM COVERING OF NON-DYED SHREDDED BARK MULCH TO 6" OUTSIDE THE PLANTING HOLE, TAPERING MULCH TO 2" AROUND THE TRUNK OF ALL PLANTS. SUBMIT SAMPLE TO THE OWNER'S REPRESENTATIVE FOR APPROVAL BEFORE PLACEMENT. WOOD CHIPS SHALL NOT BE ALLOWED

WRAPPING DECIDUOUS TREES TREE WRAP SHALL COVER TRUNKS OF ALL DECIDUOUS TREES

MASKING TAPE OR WIRE WILL NOT BE ALLOWED.

BEGINNING BELOW THE SOIL LINE JUST ABOVE THE ROOTS. TIE WITH

TWINE IN 5 PLACES, INCLUDING THE TOP AND BOTTOM OF WRAPPING.

PLANTS DESIGNATED "BB" SHALL BE BALLED AND BURLAPPED WITH FIRM NATURAL BALLS OF EARTH. CRACKED, LOOSENED OR BROKEN BALLS SHALL NOT BE PLANTED. THEY SHALL BE MARKED WITH SPRAY PAIN AND IMMEDIATELY REMOVED FROM THE JOB SITE. IMMEDIATELY FOLLOWING DELIVERY AT THE JOB SITE, ALL PLANTS THAT WILL NOT BE PLANTED THAT SAME DAY SHALL BE "HEELED IN" WITH SHREDDED BARK OR MOIST SOIL AND KEPT MOIST UNTIL PLANTED.

GUYING SHALL BE EMPLOYED TO PREVENT LEANING OR LOOSENING OF THE TREE FROM THE BALL. BRACING MATERIAL SHALL BE T-POSTS PAINTED GREEN. GUYING MATERIAL SHALL BE 12 GAUGE WIRE AND GARDEN HOSE 1/2 INCH DIAMETER. GUY WIRE SHALL BE ENCASED IN HOSE TO PREVENT DIRECT CONTACT WITH THE TREE. DECIDUOUS TREES SHALL BE BRACED OR GUYED IMMEDIATELY AFTER THE TREE WRAPPING IS COMPLETE. TREE STAKES, GUY WIRES ADN TREE WRAP ARE TO BE REMOVED AFTER ONE YEAR.

FLUSH WITH THE SURROUNDING GROUND.

4" STEEL LANDSCAPE EDGING SHALL BE USED ON THIS PROJECT. ALUMINUM OR PLASTIC EDGING WILL NOT BE ALLOWED. STEEL EDGING SHALL BE PLACED WHEREVER A LANDSCAPED BED HAS AN INTERFACE WITH A TURFGRASS OR OTHER SOFTSCAPE AREA. THIS DOES NOT INCLUDE INDIVIDUAL TREES PLANTED IN LAWN.

MULCHING

ON THIS JOB.

UPON COMPLETION, ALL PLANT MATERIAL MUST BE PRUNED. THE AMOUNT OF PRUNING SHALL BE LIMITED TO THE MINIMUM NECESSARY TO REMOVE DEAD OR INJURED BRANCHES AND TO COMPENSATE FOR THE LOSS OF ROOTS FROM TRANSPLANTING. ALL CUTS SHALL BE MADE FLUSH LEAVING NOT STUBS. PRUNING PAIN SHALL NOT BE

FINISHING AND CLEANING UP IMMEDIATELY UPON COMPLETION OF THE WORK, THE CONTRACTOR SHALL CLEAN UP THE AREA OF SURPLUS MATERIALS. THE CONTRACTOR SHALL REPAIR AND RE-ESTABLISH TURF IN RUTTED AREAS.

WARRANTY

THE LANDSCAPE INSTALLATION CONTRACTOR SHALL REPLACE ALL UNHEALTHY VEGETATION AND PLANTINGS WITHIN TWO (2) YEAR OF INITIAL PLANTING OR SUBSEQUENT PLANTING PERIOD.

THIS WORK SHALL CONSIST OF PROVIDING ALL NECESSARY MATERIALS, LABOR, EQUIPMENT, TOOLS AND SUPERVISION REQUIRED FOR THE SHOWN ON THE DRAWINGS.

PLANT MATERIALS SHALL CONFORM TO THE SIZES STATED ON THE PLANT LIST AND SHALL BE OF A MINIMUM SIZE OR LARGER. ALL MEASUREMENTS OF SPREAD, CALIPER, BALL SIZE, TRUNK CROWN RATIO, QUALITY DESIGNATIONS. ETC., SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE "ANSI STANDARDS FOR NURSERY STOCK". PLANT MATERIAL SHALL BE NURSERY GROWN AND INSPECTED BY THE OWNER'S REPRESENTATIVE AT THE SITE PRIOR TO PLANTING. THE OWNER'S REPRESENTATIVE RESERVES THE RIGHT TO REJECT ANY PLANT MATERIAL AT ANY TIME.

NURSERY STOCK SHALL BE PREPARED FOR SHIPMENT IN ACCORDANCE WITH THE REQUIREMENTS OF THE CURRENT ANSI SPECIFICATION Z60.1 AND SHALL BE ENCLOSED OR COVERED DURING TRANSPORTATION TO PREVENT DRYING.

SITE PREPARATION

THE CONTRACTOR SHALL VERIFY ALL EXISTING AND PROPOSED UTILITY LOCATIONS PRIOR TO CONSTRUCTION AND PROTECT AND REPAIR UTILITIES ENCOUNTERED DURING CONSTRUCTION WHETHER SHOWN ON THE PLANS OR NOT.

INDIVIDUAL HOLES SHALL BE CENTERED AT STAKED PLANT LOCATIONS. CONTRACTOR IS TO STAKE PRIOR TO PLACEMENT OF PLANT MATERIAL AND OBTAIN APPROVAL FROM THE OWNER'S REPRESENTATIVE. PLANTING HOLES SHALL BE DUG LARGE ENOUGH TO PERMIT PLACING PREPARED TOPSOIL 18" LATERALLY BEYOND THE ENDS OF THE ROOT BALLS FOR SHADE AND EVERGREEN TREES AND 6" LATERALLY FOR SHRUBS UNLESS OTHERWISE SPECIFIED.

EXCAVATED MATERIAL SHALL BE REMOVED FROM THE SITE AT THE TIME THE HOLE IS DUG. THE PLANTING HOLE SHALL BE BACKFILLED WITH PREPARED TOPSOIL THE SAME DAY THEY ARE DUG.

TOPSOIL SHALL AT FERTILE, FRIABLE NATURAL TOPSOIL OF CLAY LOAM CHARACTER CONTAINING AT LEAST 5% BUT NOT MORE THAN 20% BY WEIGHT OF ORGANIC MATTER WITH A PH RANGE FROM 6.0 TO 7.0. TOPSOIL SHALL BE FREE OF CLAY LUMPS, COURSE SAND, STONES, PLANT ROOTS, STICKS OR OTHER FOREIGN MATTER.

CONTRACTOR SHALL TAKE CARE NOT TO COMPACT SOILS IN PLANTING AREAS. ANY COMPACTED SOILS TO BE SCARIFIED TO A DEPTH OF 8" TO ELIMINATE ANY SOIL COMPACTION CREATED DURING CONSTRUCTION. CONTRACTOR MAY BE REQUIRED TO FURTHER AMEND SOIL IN AREAS WHERE EXCESSIVE COMPACTION HAS OCCURRED.

NATIVE SEED MIX AREAS TO BE PREPARED IN ACCORDANCE WITH THE GUIDELINES PROVIDED IN THE PRAIRIE NURSERY SEED MIX ESTABLISHMENT GUIDE. THIS GUIDE (OR APPROVED EQUIVALENT) SHALL BE USED TO GUIDE THE PREPARATION, INSTALLATION, AND MAINTENANCE OF THE SEED MIX AREA. THE ESTABLISHMENT GUIDE CAN BE FOUND ON THE PRAIRIE NURSERY WEBSITE AT: https://www.prairienursery.com/resources-and-guides/

seeds-and-seed-mixes/documents/seed-mix-establishment.pdf THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING AND ESTABLISHING THE NATIVE SEED MIX AREAS FOR A MINIMUM OF 3 YEARS AFTER PLANTING AND WILL GUARANTEE A HEALTHY AND WEED-FREE NATIVE SEED MIX AREA BEFORE HANDING RESPONSIBILITY OF THE AREA TO THE OWNER.

SLOPE STABILIZATION

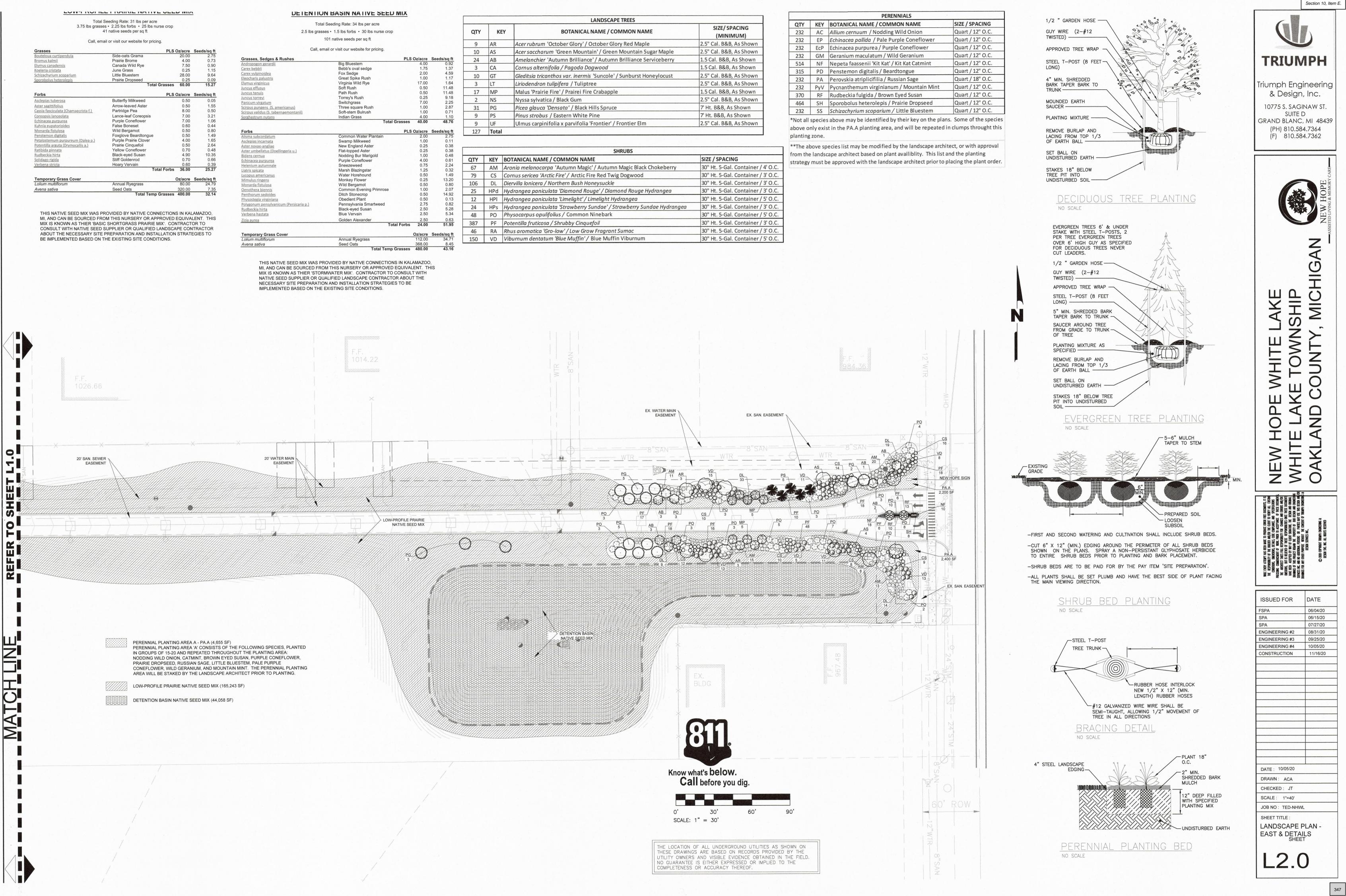
NO SLOPES SHALL BE STEEPER THAN 3(H):1(V). ALL SLOPES TO BE STABILIZED WITH C-125BN EROSION CONTROL BLANKET OR APPROVED EQUIVALENT. BLANKET ONLY TO BE INSTALLED ON DISTURBED AREAS. IF BLANKET IS INSTALLED BEFORE SEED MIX IS INSTALLED IT SHALL BE PULLED BACK TO ALLOW THE SEED MIX TO BE INSTALLED AND REPLACED IMMEDIATELY AFTER SEEDING. ANY SWALES WHERE NATIVE SEED MIX IS PROPOSED SHALL ALSO BE PROTECTED WITH EROSION CONTROL BLANKET REGARDLESS OF SLOPE. SWALES WHICH HAVE A SLOPE OF 5(H):1(V) OR STEEPER TO HAVE CHECK DAMS INSTALLED EVERY 100 LINEAR FEET OR AT THE DIRECTION OF THE PROJECT ENGINEER. CHECK DAMS TO BE CONSTRUCTED FROM 4-8" RIPRAP AND SHALL BE A MINIMUM OF 12" ABOVE THE BOTTOM ELEVATION OF THE SWALE WITH A 12" TOP WITH EXTENDING TO EITHER SIDE OF THE SWALE, AND HAVING 1:1 SIDE SLOPES PERPENDICULAR TO THE

Total Seeding Rate: 31 lbs per acre

| Grasses | PI | S Oz/acre | Seeds/sq ft |
|--------------------------------------|-----------------------|------------|-------------|
| Bouteloua curtipendula | Side-oats Grama | 20.00 | 2.75 |
| Bromus kalmii | Prairie Brome | 4.00 | 0.73 |
| Elymus canadensis | Canada Wild Rye | 7.50 | 0.90 |
| Koeleria cristata | June Grass | 0.25 | 1.15 |
| Schizachyrium scoparium | Little Bluestem | 28.00 | 9.64 |
| Sporobolus heterolepis | Prairie Dropseed | 0.25 | 0.09 |
| | Total Grass | es 60.00 | 15.27 |
| Forbs | PI | _S Oz/acre | Seeds/sq ft |
| Asclepias tuberosa | Butterfly Milkweed | 0.50 | 0.05 |
| Aster sagittifolius | Arrow-leaved Aster | 0.50 | 1.55 |
| Cassia fasciculata (Chamaecrista f.) | Partridge Pea | 8.00 | 0.50 |
| Coreopsis lanceolata | Lance-leaf Coreopsis | 7.00 | 3.21 |
| Echinacea purpurea | Purple Coneflower | 7.00 | 1.06 |
| Kuhnia eupatorioides | False Boneset | 0.60 | 0.44 |
| Monarda fistulosa | Wild Bergamot | 0.50 | 0.80 |
| Penstemon digitalis | Foxglove Beardtongue | 0.50 | 1.49 |
| Petalostemum purpureum (Dalea p.) | Purple Prairie Clover | 4.00 | 1.65 |
| Potentilla arguta (Drymocallis a.) | Prairie Cinquefoil | 0.50 | 2.64 |
| Ratibida pinnata | Yellow Coneflower | 0.70 | 0.48 |
| Rudbeckia hirta | Black-eyed Susan | 4.90 | 10.35 |
| Solidago rigida | Stiff Goldenrod | 0.70 | 0.66 |
| Verbena stricta | Hoary Vervain | 0.60 | 0.39 |
| | Total For | bs 36.00 | 25.27 |
| Temporary Grass Cover | | Oz/acre | Seeds/sq ft |
| Lolium multiflorum | Annual Ryegrass | 80.00 | 24.79 |
| Avena sativa | Seed Oats | 320.00 | 7.35 |

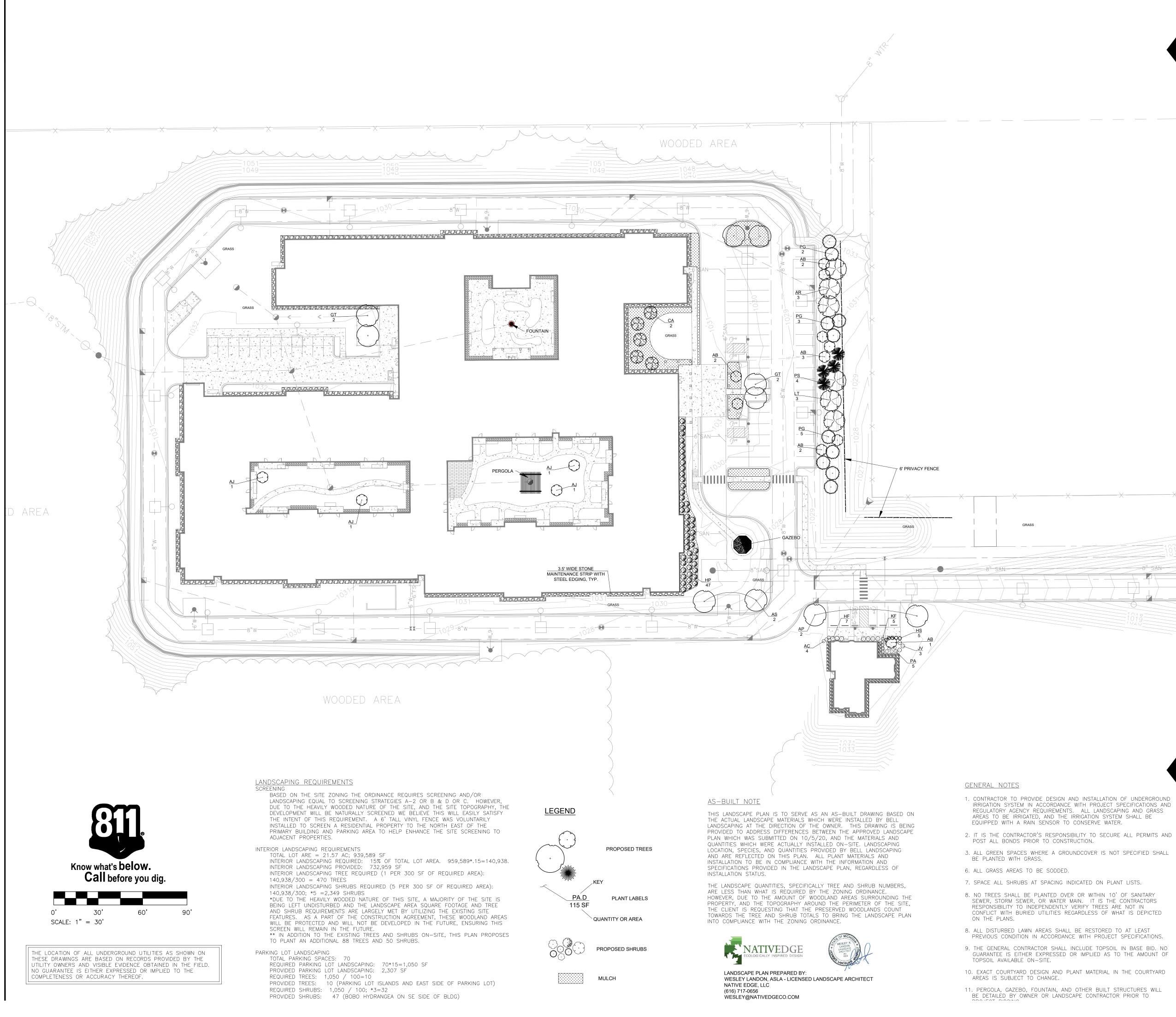
| | | | | 10 | AS | Acer saccharum 'Green Mountain' / Green Mountain Sugar Maple | 2.5 Cal. B&B, As Shown |
|--|--|---------------------|----------------------|--|--------|--|-------------------------------|
| Grasses, Sedges & Rushes | | S Oz/acre | | 24 | AB | Amelanchier 'Autumn Brilliance' / Autumn Brilliance Serviceberry | 1.5 Cal. B&B, As Shown |
| Andropogon gerardii | Big Bluestem | 4.00 | 0.92 | | | | 1.5 Cal. B&B, As Shown |
| Carex bebbii | Bebb's oval sedge | 1.75 | 1.37 | 3 | CA | Cornus alternifolia / Pagoda Dogwood | 1.5 Cal. D&D, AS SHOWN |
| <u>Carex vulpinoidea</u> Eleocharis palustris | Fox Sedge Great Spike Rush | 2.00 1.00 | 4.59 1.17 | 10 | GT | Gleditsia tricanthos var. inermis 'Suncole' / Sunburst Honeylocust | 2.5" Cal. B&B, As Shown |
| Eleocharis parustris Elymus virginicus | Virginia Wild Rye | 17.00 | 1.64 | 3 | IT | Liriodendron tulipifera / Tuliptree | 2.5" Cal. B&B, As Shown |
| Juncus effusus | Soft Rush | 0.50 | 11.48 | | | | |
| Juncus tenuis | Path Rush | 0.50 | 11.48 | 17 | MP | Malus 'Prairie Fire' / Prairei Fire Crabapple | 1.5 Cal. B&B, As Shown |
| Juncus torreyi | Torrey's Rush | 0.25 | 9.18 | 2 | NS | Nyssa sylvatica / Black Gum | 2.5" Cal. B&B, As Shown |
| Panicum virgatum | Switchgrass | 7.00 | 2.25 | | | | |
| Scirpus pungens (S. americanus) | Three square Rush | 1.00 | 2.87 | 31 | PG | Picea glauca 'Densata' / Black Hills Spruce | 7' Ht. B&B, As Shown |
| <u>Scirpus validus (S. tabernaemontanii)</u> Sorghastrum nutans | Soft-stem Bulrush Indian Grass | 1.00 4.00 | 0.71 1.10 | 9 | PS | Pinus strobus / Eastern White Pine | 7' Ht. B&B, As Shown |
| | Total Grasses | | 48.76 | 9 | UF | Ulmus carpinifolia x parvifolia 'Frontier' / Frontier Elm | 2.5" Cal. B&B, As Shown |
| | DI G | 0-1 | Seedeles ft | | | | |
| Forbs Alisma subcordatum | Common Water Plantain | S Oz/acre S 2.00 | 2.75 | 127 | Total | | |
| Alisma supcordatum Asclepias incarnata | Swamp Milkweed | 1.00 | 0.11 | | | | |
| ster novae-angliae | New England Aster | 0.25 | 0.38 | | | | |
| Aster umbellatus (Doellingeria u.) | Flat-topped Aster | 0.25 | 0.38 | | SHRUBS | | |
| Bidens cernua | Nodding Bur Marigold | 1.00 | 0.48 | | | | |
| chinacea purpurea | Purple Coneflower | 4.00 | 0.61 | QTY | KEY | BOTANICAL NAME / COMMON NAME | SIZE / SPACING |
| Helenium autumnale | Sneezeweed | 0.75 | 2.24 | 67 | AM | Aronia melanocarpa 'Autumn Magic' / Autumn Magic Black Chokeberry | 30" Ht. 5-Gal. Container / 4' |
| liatris spicata | Marsh Blazingstar | 1.25 | 0.32 | | | | |
| vcopus americanus | Water Horehound Monkey Flower | 0.50 0.25 | 1.49 13.20 | 79 | CS | Cornus sericea 'Arctic Fire' / Arctic Fire Red Twig Dogwood | 30" Ht. 5-Gal. Container / 3' |
| <u>Mimulus ringens</u> Monarda fistulosa | Wild Bergamot | 0.25 | 0.80 | 106 | DL | Diervilla lonicera / Northern Bush Honeysuckle | 30" Ht. 5-Gal. Container / 3' |
| Oenothera biennis | Common Evening Primrose | 1.00 | 2.07 | 25 | HPd | Hydrangea paniculata 'Diamond Rouge' / Diamond Rouge Hydrangea | 30" Ht. 5-Gal. Container / 3' |
| Penthorum sedoides | Ditch Stonecrop | 0.50 | 14.92 | PROFESSION AND A DESCRIPTION OF A DESCRI | | | |
| Physostegia virginiana | Obedient Plant | 0.50 2.75 | 0.13 0.82 | 12 | HPI | Hydrangea paniculata 'Limelight' / Limelight Hydrangea | 30" Ht. 5-Gal. Container / 5' |
| Polygonum pensylvanicum (Persicaria p.) Rudbeckia hirta | Pennsylvania Smartweed Black-eved Susan | 2.75 | 5.28 | 24 | HPs | Hydrangea paniculata 'Strawberry Sundae' / Strawberry Sundae Hydrangea | 30" Ht. 5-Gal. Container / 3' |
| Verbena hastata | Blue Vervain | 2.50 | 5.34 | | | | 30" Ht. 5-Gal. Container / 5' |
| | Golden Alexander | 2.50 | 0.63 | 48 | PO | Physocarpus opulifolius / Common Ninebark | 50 HL 5-Gal. Container / 5 |
| <u> Zizia aurea</u> | Total Forbs | | 51.95 | 387 | PF | Potentilla fruticosa / Shrubby Cinquefoil | 30" Ht. 5-Gal. Container / 3' |
| | | | | 46 | RA | Rhus aromatica 'Gro-low' / Low Grow Fragrant Sumac | 30" Ht. 5-Gal. Container / 3' |
| Temporary Grass Cover Lolium multiflorum | Annual Ducarace | Oz/acre \$ | Seeds/sq ft 34.71 | 150 | VD | Viburnum dentatum 'Blue Muffin' / Blue Muffin Viburnum | 30" Ht. 5-Gal. Container / 5 |
| Lollum multitiorum Avena sativa | Annual Ryegrass Seed Oats | 368.00 | 8.45 | 150 | VD | viburnum dentatum blue wujjin y blue wurnn viburnum | 50 m. 5-Gai. container / 5 |
| | | | | | | | |

MIX IS KNOWN AS THIER 'STORMWATER MIX'. CONTRACTOR TO CONSULT WITH NECESSARY SITE PREPARATION AND INSTALLATION STRATEGIES TO BE



| LANDSCAPE TREES | | | | |
|-----------------|---|--|----------------------------|--|
| QTY | KEY | BOTANICAL NAME / COMMON NAME | SIZE/ SPACING (MINIMUM) | |
| 9 | AR | Acer rubrum 'October Glory' / October Glory Red Maple | 2.5" Cal. B&B, As Shown | |
| 10 | AS | Acer saccharum 'Green Mountain' / Green Mountain Sugar Maple | 2.5" Cal. B&B, As Shown | |
| 24 | AB | Amelanchier 'Autumn Brilliance' / Autumn Brilliance Serviceberry | 1.5 Cal. B&B, As Shown | |
| 3 | CA | Cornus alternifolia / Pagoda Dogwood | 1.5 Cal. B&B, As Shown | |
| 10 | GT | Gleditsia tricanthos var. inermis 'Suncole' / Sunburst Honeylocust | 2.5" Cal. B&B, As Showr | |
| 3 | LT | Liriodendron tulipifera / Tuliptree | 2.5" Cal. B&B, As Showr | |
| 17 | MP | Malus 'Prairie Fire' / Prairei Fire Crabapple | 1.5 Cal. B&B, As Shown | |
| 2 | NS | Nyssa sylvatica / Black Gum | 2.5" Cal. B&B, As Showr | |
| 31 | PG | Picea glauca 'Densata' / Black Hills Spruce | 7' Ht. B&B, As Shown | |
| 9 | PS | Pinus strobus / Eastern White Pine | 7' Ht. B&B, As Shown | |
| 9 | 9 UF Ulmus carpinifolia x parvifolia 'Frontier' / Frontier Elm 2.5" Cal. B&B, A | | | |
| 127 | Total | | | |

| | | PERENNIALS |
|---------|---------|--|
| QTY | KEY | BOTANICAL NAME / COMMON NAME |
| 232 | AC | Allium cernuum / Nodding Wild Onion |
| 232 | EP | Echinacea pallida / Pale Purple Coneflower |
| 232 | EcP | Echinacea purpurea / Purple Coneflower |
| 232 | GM | Geranium maculatum / Wild Geranium |
| 514 | NF | Nepeta faassenii 'Kit Kat' / Kit Kat Catmint |
| 315 | PD | Penstemon digitalis / Beardtongue |
| 232 | PA | Perovskia atriplicifilia / Russian Sage |
| 232 | PyV | Pycnanthemum virginianum / Mountain Mi |
| 370 | RF | Rudbeckia fulgida / Brown Eyed Susan |
| 464 | SH | Sporobolus heterolepis / Prairie Dropseed |
| 232 | SS | Schizachyrium scoparium / Little Bluestem |
| Not all | species | s above may be identified by their key on the |
| | | t in the PA A planting area, and will be repea |



CARE FOR PLANTS BEFORE PLANTING

PLANTS DESIGNATED "BB" SHALL BE BALLED AND BURLAPPED WITH FIRM NATURAL BALLS OF EARTH. CRACKED, LOOSENED OR BROKEN BALLS SHALL NOT BE PLANTED. THEY SHALL BE MARKED WITH SPRAY PAIN AND IMMEDIATELY REMOVED FROM THE JOB SITE. IMMEDIATELY FOLLOWING DELIVERY AT THE JOB SITE, ALL PLANTS THAT WILL NOT BE PLANTED THAT SAME DAY SHALL BE "HEELED IN" WITH SHREDDED BARK OR MOIST SOIL AND KEPT MOIST UNTIL PLANTED.

THE TRUNKS AND BRANCHES OF ALL TREES SHALL BE PROTECTED FROM INJURY OF ANY KIND DURING ALL OPERATIONS. THE OWNER'S REPRESENTATIVE SHALL REJECT ANY TREES THAT ARE INJURED.

THE CONTRACTOR IS RESPONSIBLE FOR PLANTING MATERIALS PLUMB. SET THE TOP OF THE ROOT BALL AT OR SLIGHTLY HIGHER THAN THE SURROUNDING GRADE. PLANTS SHALL BE FACED TO GIVE THE BEST APPEARANCE OR RELATIONSHIP TO ADJACENT STRUCTURES. NO FILLING WILL BE PERMITTED AROUND TRUNK OR STEMS. WHEN THE PLANT HAS BEEN PROPERLY SET, THE HOLE SHALL BE BACKFILLED TO 1/2 THE DEPTH OF THE BALL WITH PREPARED TOPSOIL MIXTURE, FIRMLY PACKED AND WATERED-IN AT TIME OF PLANTING. LOOSED AND REMOVE BURLAP AND LACING FROM UPPER 1/3 OF THE ROOT BALL. BACKFILL WITH PREPARED TOPSOIL, WHICH AFTER COMPACTION IS FLUSH WITH THE SURROUNDING GROUND.

MULCHING

ALL PLANT MATERIAL SHALL BE ENCIRCLED WITH A 4" MINIMUM COVERING OF NON-DYED SHREDDED BARK MULCH TO 6" OUTSIDE THE PLANTING HOLE, TAPERING MULCH TO 2" AROUND THE TRUNK OF ALL PLANTS. SUBMIT SAMPLE TO THE OWNER'S REPRESENTATIVE FOR APPROVAL BEFORE PLACEMENT. WOOD CHIPS SHALL NOT BE ALLOWED ON THIS JOB.

WRAPPING DECIDUOUS TREES

TREE WRAP SHALL COVER TRUNKS OF ALL DECIDUOUS TREES BEGINNING BELOW THE SOIL LINE JUST ABOVE THE ROOTS. TIE WITH TWINE IN 5 PLACES, INCLUDING THE TOP AND BOTTOM OF WRAPPING. MASKING TAPE OR WIRE WILL NOT BE ALLOWED.

BRACING AND GUYING

GUYING SHALL BE EMPLOYED TO PREVENT LEANING OR LOOSENING OF THE TREE FROM THE BALL. BRACING MATERIAL SHALL BE T-POSTS PAINTED GREEN. GUYING MATERIAL SHALL BE 12 GAUGE WIRE AND GARDEN HOSE 1/2 INCH DIAMETER. GUY WIRE SHALL BE ENCASED IN HOSE TO PREVENT DIRECT CONTACT WITH THE TREE. DECIDUOUS TREES SHALL BE BRACED OR GUYED IMMEDIATELY AFTER THE TREE WRAPPING IS COMPLETE. TREE STAKES, GUY WIRES ADN TREE WRAP ARE TO BE REMOVED AFTER ONE YEAR.

STEEL LANDSCAPE EDGING

4" STEEL LANDSCAPE EDGING SHALL BE USED ON THIS PROJECT. ALUMINUM OR PLASTIC EDGING WILL NOT BE ALLOWED. STEEL EDGING SHALL BE PLACED WHEREVER A LANDSCAPED BED HAS AN INTERFACE WITH A TURFGRASS OR OTHER SOFTSCAPE AREA. THIS DOES NOT INCLUDE INDIVIDUAL TREES PLANTED IN LAWN.

UPON COMPLETION, ALL PLANT MATERIAL MUST BE PRUNED. THE AMOUNT OF PRUNING SHALL BE LIMITED TO THE MINIMUM NECESSARY TO REMOVE DEAD OR INJURED BRANCHES AND TO COMPENSATE FOR THE LOSS OF ROOTS FROM TRANSPLANTING. ALL CUTS SHALL BE MADE FLUSH LEAVING NOT STUBS. PRUNING PAIN SHALL NOT BE USED.

FINISHING AND CLEANING UP

IMMEDIATELY UPON COMPLETION OF THE WORK, THE CONTRACTOR SHALL CLEAN UP THE AREA OF SURPLUS MATERIALS. THE CONTRACTOR SHALL REPAIR AND RE-ESTABLISH TURF IN RUTTED AREAS.

WARRANTY

THE LANDSCAPE INSTALLATION CONTRACTOR SHALL REPLACE ALL UNHEALTHY VEGETATION AND PLANTINGS WITHIN TWO (2) YEAR OF INITIAL PLANTING OR SUBSEQUENT PLANTING PERIOD.

DESCRIPTION

THIS WORK SHALL CONSIST OF PROVIDING ALL NECESSARY MATERIALS, LABOR, EQUIPMENT, TOOLS AND SUPERVISION REQUIRED FOR THE EXECUTION AND GUARANTEE OF ALL PLANTINGS AND RELATED WORK AS SHOWN ON THE DRAWINGS.

PLANT MATERIALS SHALL CONFORM TO THE SIZES STATED ON THE PLANT LIST AND SHALL BE OF A MINIMUM SIZE OR LARGER. ALL MEASUREMENTS OF SPREAD, CALIPER, BALL SIZE, TRUNK CROWN RATIO, QUALITY DESIGNATIONS, ETC., SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE "ANSI STANDARDS FOR NURSERY STOCK". PLANT MATERIAL SHALL BE NURSERY GROWN AND INSPECTED BY THE

OWNER'S REPRESENTATIVE AT THE SITE PRIOR TO PLANTING. THE OWNER'S REPRESENTATIVE RESERVES THE RIGHT TO REJECT ANY PLANT MATERIAL AT ANY TIME.

NURSERY STOCK SHALL BE PREPARED FOR SHIPMENT IN ACCORDANCE WITH THE REQUIREMENTS OF THE CURRENT ANSI SPECIFICATION Z60.1 AND SHALL BE ENCLOSED OR COVERED DURING TRANSPORTATION TO PREVENT DRYING.

SITE PREPARATION THE CONTRACTOR SHALL VERIFY ALL EXISTING AND PROPOSED UTILITY LOCATIONS PRIOR TO CONSTRUCTION AND PROTECT AND REPAIR UTILITIES ENCOUNTERED DURING CONSTRUCTION WHETHER SHOWN ON THE PLANS OR NOT.

INDIVIDUAL HOLES SHALL BE CENTERED AT STAKED PLANT LOCATIONS. CONTRACTOR IS TO STAKE PRIOR TO PLACEMENT OF PLANT MATERIAL AND OBTAIN APPROVAL FROM THE OWNER'S REPRESENTATIVE. PLANTING HOLES SHALL BE DUG LARGE ENOUGH TO PERMIT PLACING PREPARED TOPSOIL 18" LATERALLY BEYOND THE ENDS OF THE ROOT BALLS FOR SHADE AND EVERGREEN TREES AND 6" LATERALLY FOR SHRUBS UNLESS OTHERWISE SPECIFIED.

EXCAVATED MATERIAL SHALL BE REMOVED FROM THE SITE AT THE TIME THE HOLE IS DUG. THE PLANTING HOLE SHALL BE BACKFILLED WITH PREPARED TOPSOIL THE SAME DAY THEY ARE DUG.

TOPSOIL SHALL AT FERTILE, FRIABLE NATURAL TOPSOIL OF CLAY LOAM CHARACTER CONTAINING AT LEAST 5% BUT NOT MORE THAN 20% BY WEIGHT OF ORGANIC MATTER WITH A PH RANGE FROM 6.0 TO 7.0. TOPSOIL SHALL BE FREE OF CLAY LUMPS, COURSE SAND, STONES, PLANT ROOTS, STICKS OR OTHER FOREIGN MATTER.

CONTRACTOR SHALL TAKE CARE NOT TO COMPACT SOILS IN PLANTING AREAS. ANY COMPACTED SOILS TO BE SCARIFIED TO A DEPTH OF 8" TO ELIMINATE ANY SOIL COMPACTION CREATED DURING CONSTRUCTION. CONTRACTOR MAY BE REQUIRED TO FURTHER AMEND SOIL IN AREAS WHERE EXCESSIVE COMPACTION HAS OCCURRED.

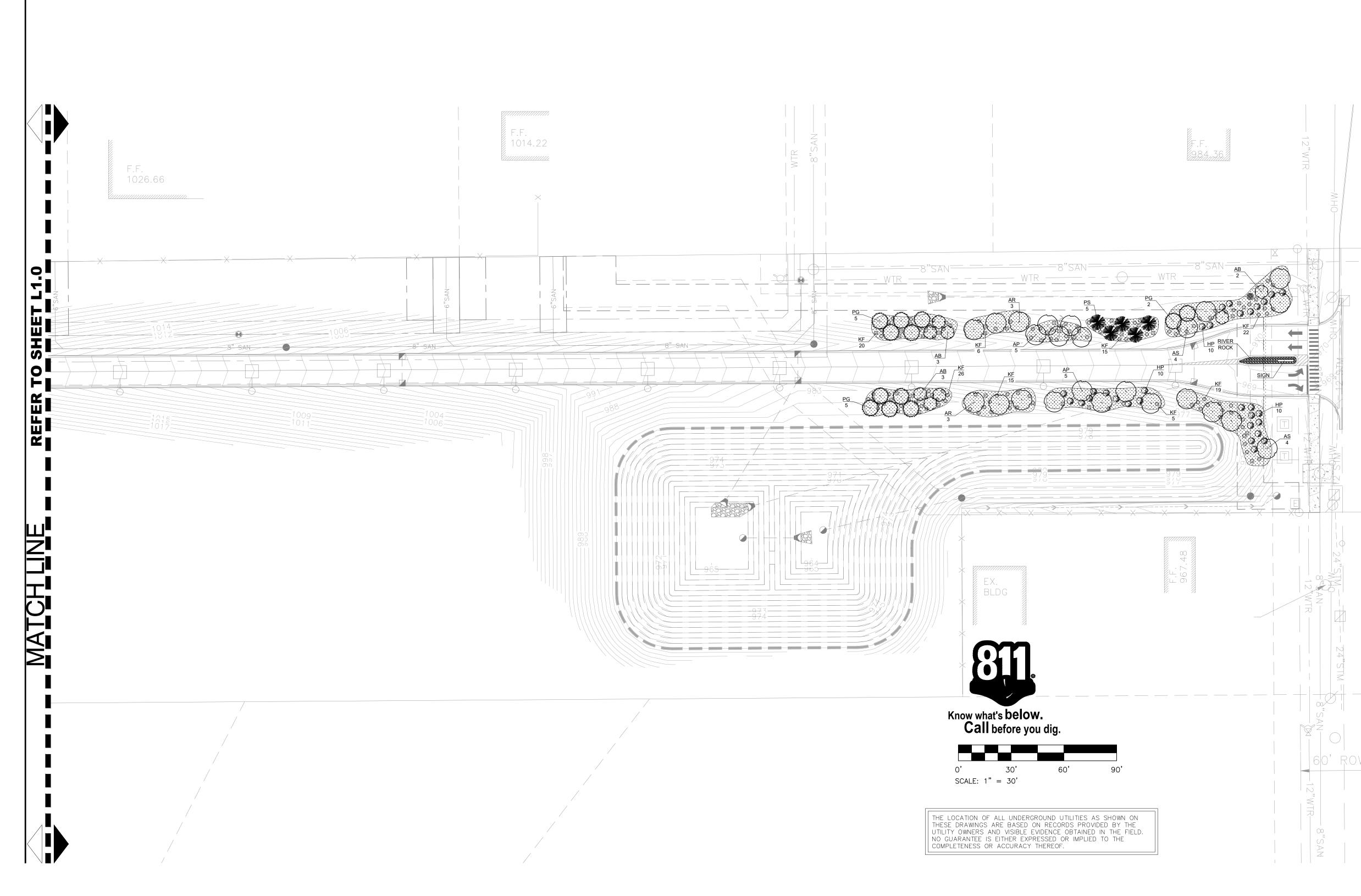
SLOPE STABILIZATION

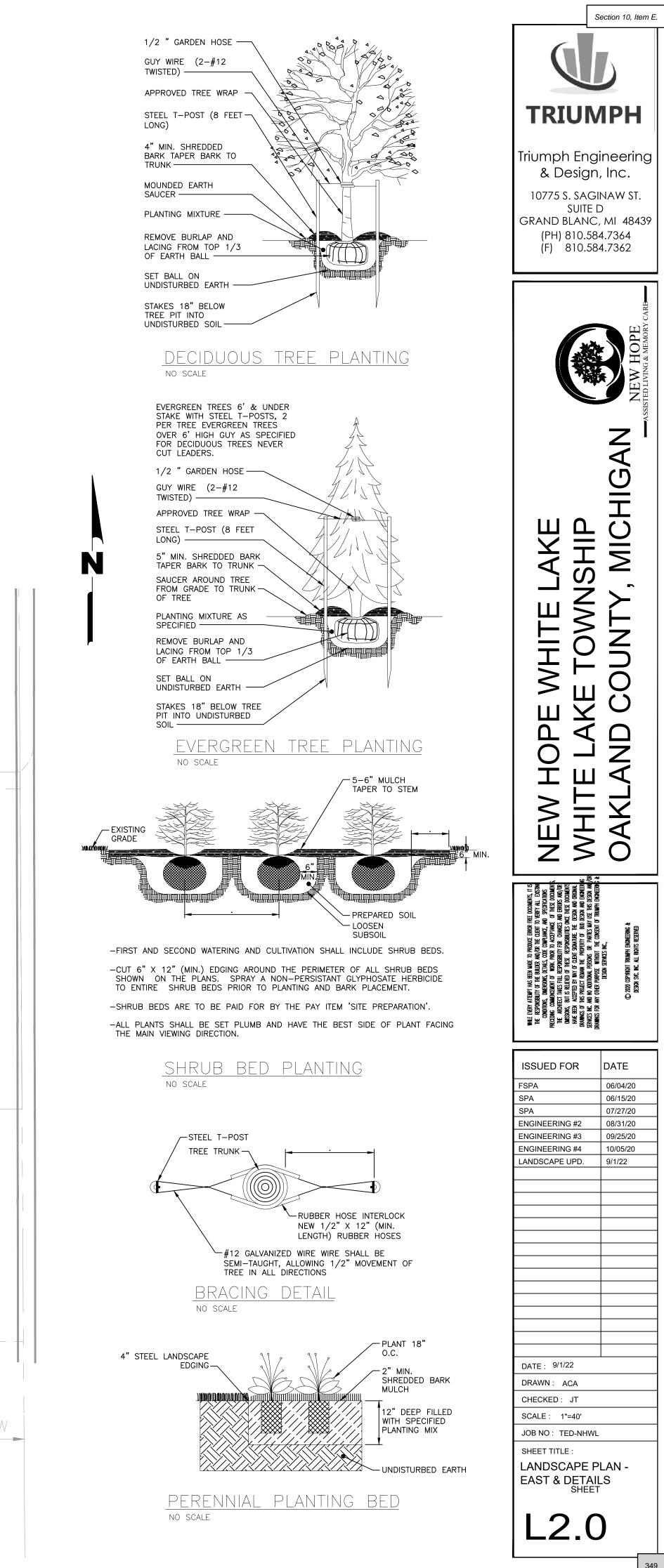
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| PLANT LIST | | | | | |
|------------|-----|--|-------------------------|--|--|
| QTY | KEY | BOTANICAL NAME / COMMON NAME SIZE / SPACING (MINIMUM) | | | |
| 4 | AJ | Acer palmatum 'Bloodgood' / Bloodgood Japanese Maple | 2.5" Cal. B&B, As Shown | | |
| 11 | AP | Acer platanoides 'Crimson King' / Crimson King Norway Maple | 2.5" Cal. B&B, As Shown | | |
| 9 | AR | Acer rubrum 'October Glory' / October Glory Red Maple | 2.5" Cal. B&B, As Shown | | |
| 10 | AS | Acer saccharum 'Green Mountain' / Green Mountain Sugar Maple | 2.5" Cal. B&B, As Shown | | |
| 4 | AC | Allium cernuum / Nodding Wild Onion | Quart, 12" O.C. | | |
| 18 | AB | Amelanchier 'Autumn Brilliance' / Autumn Brilliance Serviceberry | 1.5 Cal. B&B, As Shown | | |
| 151 | KF | Calamagrostis x acutiflora 'Karl Foerster' / Karl Foerster Grass | 1-gal. Cont, 18" O.C. | | |
| 5 | CA | Cornus alternifolia / Pagoda Dogwood | 1.5 Cal. B&B, As Shown | | |
| 6 | GT | Gleditsia tricanthos var. inermis 'Suncole' / Sunburst Honeylocust | 2.5" Cal. B&B, As Shown | | |
| 5 | HS | Hemerocallis 'Stella de Oro' / Rebooming Daylily | 1-gal. Cont, 18" O.C. | | |
| 7 | HF | Hydrangea paniculata 'Fire Light'/ Fire Light Hydrangea | 30" Ht. Cont, 3' O.C. | | |
| 77 | HP | Hydrangea paniculata 'llvobo' / Bobo Hydrangea | 30" Ht. Cont, 3' O.C. | | |
| 3 | JV | Juniperus virginiana 'Hetzii' / Hetzii Juniper | 7' Ht. B&B, As Shown | | |
| 3 | LT | Liriodendron tulipifera / Tuliptree | 2.5" Cal. B&B, As Shown | | |
| 5 | PA | Pennisetum alopecuroides 'Little Bunny' Fountain Grass | 1-gal. Cont, 18" O.C. | | |
| 22 | PG | Picea glauca 'Densata' / Black Hills Spruce | 7' Ht. B&B, As Shown | | |
| 9 | PS | Pinus strobus / Eastern White Pine | 7' Ht. B&B, As Shown | | |







September 30th, 2022

Planning Commission White Lake Township, 7525 Highland Road, White Lake, MI 48363

Dear Planning Commission Members,

The purpose of this letter is to formally request a scaling back of the Landscaping Plan for the New Hope White Lake Project.

As you may recall the project is built within a 21-acre lot on Williams Lake Road as part of a Planned Development Agreement (PDA). New Hope White Lake has successfully preserved the majority of the thickly wooded area by building a retaining wall around the 3-acre built area of building and courtyards. This built area is set back approximately one-third of a mile (2,200 feet) from Williams Lake road. We welcome you to visit the site at your convenience. This project is a great example of what collaboration between the township officials and businesses can achieve.

1/ In order to preserve the acres of established trees around built areas, we petitioned our partners to agree to a \$500,000 retaining wall around the north, west and south side of the property. These established trees are a permanent cornerstone of the landscaping for our site. As part of the PDA, we have committed to not build any further, and we do not want to build further, as we (and our neighbors) love the surrounding woods - it is something we very happily point out to and share with prospective residents.

2/ New Hope White Lake has voluntarily installed a 500-feet long fence along the property line to the closest neighbor, in addition to the berm that was required in the PDA. Please note that this fence is to accommodate the **one** neighbor who can see our building from his house. All the other neighbors are agreeable to the

natural screening provided by the heavily wooded site. An additional cost of \$25,000 above PDA was incurred in installing this fence.

3/ Skyrocketing costs due to material price increases and delays caused by Covid-19 have added over \$800,000 in additional costs that we were unable to control, to the project.

In summary, due to intended design, a larger than required portion of the original woods is preserved. In spite of the unforeseen challenges and escalating costs over the last two years, we have fought to keep and replant as much green as possible. Our landscaper worked to ensure that the landscape area square footage and tree and shrub requirements are met by utilizing the existing site features. As part of the PDA, these woodland areas will be protected and will not be developed in the future.

A video of the site is provided and will be available at the Planning Commission meeting along with pictures of the site. A link to the video is provided below.

https://vimeo.com/imageworksltd/review/748080070/68a206a17c

New Hope White Lake is requesting that the preserved woodland count towards the tree and shrub totals to bring the landscaping plan into compliance with the zoning ordinance. We respectfully request that the as-built landscaping plan be approved and be made part of the Planned Development Agreement.

Sincerely,

Rumi Shahzad Managing Director New Hope White Lake, LLC

WHITE LAKE TOWNSHIP PLANNING COMMISSION

Township Annex, 7527 Highland Road White Lake, MI 48383 October 6, 2022 @ 7:00 PM

CALL TO ORDER

Commissioner Anderson called the meeting to order at 7:00 PM and led the Pledge of Allegiance. Roll was called.

ROLL CALL

- Steve Anderson Pete Meagher Debby Dehart Matt Slicker T. Joseph Seward Scott Ruggles Robert Seeley Merrie Carlock Mark Fine
- Absent: None
- Also Present: Sean O'Neil, Community Development Director Justin Quagliata, Staff Planner Mike Leuffgen, DLZ Lisa Kane, Recording Secretary
- Visitors: Approximately 20 members of the public were present

APPROVAL OF AGENDA

Commissioner Seeley moved to approve the agenda of the October 6, 2022 Planning Commission Meeting.

Commissioner Dehart supported and the MOTION CARRIED with a voice vote: 9 yes votes.

APPROVAL OF MINUTES

a. Regular meeting minutes of September 1, 2022

Commissioner Meagher moved to approve the Minutes of September 1, 2022. Commissioner Fine supported and the MOTION CARRIED with a voice vote: 9 yes votes.

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

PUBLIC HEARING

A. Cosmo's Car Wash

Location: Property described as parcel number 12-20-276-034, located at the northwest corner of Highland Road (M-59) and Bogie Lake Road, consisting of approximately 1.88 acres, currently zoned (PB) Planned Business.

Request: To receive public comment on the proposed preliminary site plan for the above Planned Business zoned property, consisting of a 4,535 square foot automobile wash establishment.

Applicant: EWM- Miller Wash, LLC 201 East Ogden Ave, Ste #18-1 Hinsdale, IL 60521

Applicant present: John Pellegrene of Development Management Associates and Cameron Ray, Head of Operations, EWM-Miller Wash, LLC

Director O'Neil clarified that the applicant is requesting preliminary site plan approval.

Mr. Quagliata presented the project as a car wash establishment that would have road access from the Meijer private drive. This parcel size was determined prior to the 10-acre ordinance requirement so it will not require a waiver for size. No wetland or floodplain is impacted at the site and it is a relatively flat lot. The applicant proposes 20 vacuum stations to the west of the building which will be covered by a canopy. The applicant has agreed to all engineering comments. There is a sidewalk along the Meijer private drive on the site plan that needs clarification. Public utilities are available to this site. There will be waivers requested; including the setback from Bogie Lake Road, the number of stacking spaces, window coverage for the front façade, loading space and dumpster enclosure location. The landscaping comments have been addressed. A community benefit of \$15,000 has been proposed to either the parks fund or sidewalk fund. As the applicant has agreed to address all comments, staff recommends approval.

Mr. Leuffgen presented the engineering review. The drive lane requirement adjacent to the handicap parking space has been satisfied. The number of stacking spaces are deficient. Details are needed for the dumpster enclosure. Clarification needed for the proposed sidewalk. Details are needed for the fire truck turning radius near the vacuum stalls. There is an area near the existing sign that will need grading for drainage. A storm water maintenance agreement is needed, whether they will fall under Meijer's or have their own agreement. A sanitary sewer oil/grit separator clarification is needed. Many of these items can clarified on final site plan.

Commissioner Carlock inquired about the revised plans that were requested.

Mr. Quagliata stated that the revised plans have not been received yet but the applicant has committed to address all of the comments by staff.

Mr. Pellegrene stated that they agree to meet all of the recommendations from staff and engineering and that they are very interested in partnering with the Township.

Commissioner Fine inquired about water reclamation process for the car wash and how oil is contained.

Mr. Ray stated that there are a series of tanks in the ground that separate all the oil and grit. The first 3 tanks are pumped out every 6 months and there are oil sensors inside the tanks.

Commissioner Slicker inquired how this operation is different from other car wash operations in the area.

Mr. Ray stated that there are a greater number of attendants on site to assist customers. Attendants are highly trained and well paid, which motivates them to give high value of service to the community.

Commissioner Dehart inquired about the other out lot on the Meijer property and would like to see a shared driveway agreement.

Mr. Pellegrene stated that they have been in communications with the group considering developing that lot and they have shared the grading plan so that they can consider a plan for a shared driveway.

Commissioner Meagher is concerned with the community benefit.

Mr. Quagliata stated that the community benefit should be commensurate with the waivers requested.

Director O'Neil clarified that they typically consider not just the number of waivers requested, but the significance of the requested waiver.

Commissioner Anderson stated that a recommendation can be made at this step of the process and consideration can be modified before final site plan review.

Mr. Ray stated the community benefits that they intend to provide in addition to the \$15,000 would include Back to School drives, Teacher Appreciation Week, School District staff lunches, Annual Thanksgiving food drives and Annual Toys for Tots drive.

Commissioner Anderson inquired about the cost of the services.

Commissioner Anderson opened public comment at 7:32 p.m.

Ed Liker of 847 W. Oxhill Dr. is concerned about water runoff being tracked onto the road being dangerous when it ices over.

Mr. Ray stated that they have blowers which push the water into the water separators to reduce water run-off and the 20 feet before and at the exit concrete slabs are heated.

Commissioner Anderson closed public comment at 7:35 p.m.

Commissioner Dehart inquired when the waivers are granted.

The board deliberated the waivers that have been requested.

Commissioner Meagher moves to forward a favorable recommendation, subject to the applicant addressing all of the staff and consultant comments and recommendations to the Township Board, the preliminary site plan for the property described as parcel number 12-20-276-034, located at the northwest corner of Highland Road (M-59) and Bogie Lake Road, consisting of approximately 1.88 acres, currently zoned (PB) Planned Business.

Commissioner Seeley supported, and the MOTION CARRIED with a roll call vote (9 yes votes): (Anderson/yes, Dehart/yes, Carlock/yes, Fine/yes, Meagher/yes, Seeley/yes, Seward/yes, Slicker/yes, Ruggles/yes)

B. Black Rock

Location: Property described as parcel number 12-23-129-018, located south of Highland Road and east of White Banks Blvd, consisting of approximately 1 acre. Currently zoned as (GB) General Business. Request: **Preliminary Site Plan Approval Special Land Use Approval- The applicant is requesting to construct a restaurant with**

outdoor dining. Applicant: Black Rock White Lake, LLC 30553 S Wixom Road #300 Wixom, MI 48393

Applicant present: Wayne Perry with Design Engineering and Lonny Morganroth, owner of Black Rock

Director O'Neil clarified that the lot size is 2.7 acres, not 1 acre as indicated on the agenda. The driveway location on M59 may require a variance due to proximity to White Banks Blvd. A right lane deceleration taper on eastbound M59 has been indicated by the applicant's traffic engineer. The building materials will be presented at the final site plan review. The window percentage on the west façade is deficient by a small amount. The landscaping will be addressed at final site plan review. The number of parking spaces has been reduced to 128 spaces, due to the reduced size of the building. A sign variance would be requested for the location of the digital area of the proposed sign. The proposed sign on the east wall would require a variance. The door handles will not require a variance as they fall under incidental signage. Outdoor seating requires a special land use approval by the Commission. The hours of operation will need to meet the ordinance, the applicant has not indicated what hours they would be requesting. The lighting plan was revised to reduce the impact on the neighbors. No additional parking is needed for the outdoor seating. Staff recommendation for approval is subject to meeting all comments in the staff review letter and obtaining any necessary variances.

Commissioner Seeley inquired if they could reduce the number of parking spaces and still be within tolerances for the ordinance.

Director O'Neil stated that they could, however the applicant indicated that they believe they will need all of the spaces on the plan during weekends, holidays and special events. The applicant moved secondary access further north to accommodate the neighbors' request. Employees would be parking in the lot furthest from the door which reduces the noise in that area.

Mr. Leuffgen presented the engineering review. This site plan demonstrates engineering feasibility for this level of plan submittal. The storm sewer will require a permit from M-DOT to outlet into the road right of way. The site utilizes underground detention storage for storm water. There are possible contamination tanks near the Speedway. Environmental reports have been presented indicating no contamination impacting this site. Engineering is committed to reviewing the site to make sure there are no adverse impact on adjacent properties.

Commissioner Carlock inquired how many parking spots over what is required by the ordinance.

Director O'Neil stated there were 31 parking spots over the requirement of the ordinance.

Mr. Perry responded on behalf of the owner of Black Rock White Lake. MDOT has responded that the entrance on M59 has to move about 50 feet to the west, which will align with the convenience store across the street. They anticipate approval for the storm water drainage to drain to M59. Due to the utility easement on the southern property line, they are not able to plant any landscaping in that area. At the

Charter Township of White Lake Planning Commission Regular Meeting Minutes of October 6, 2022

request of staff, they have lowered the lights and have them facing the restaurant so that they will not impact the residences.

Commissioner Seeley inquired if the lighting continues around the parking lot.

Mr. Perry stated that it does.

Commissioner Carlock inquired if some parking spaces could be removed to increase landscaping.

Mr. Perry stated that the Black Rock restaurant has a high volume of customers at the end of the week and the weekend and they will need to utilize all of the parking spaces indicated on the plan.

Director O'Neil inquired about the revision to the parking lot with the entrance moving west on M59.

Mr. Perry presented an updated site plan which indicates the change to the entrance and parking spaces. The handicap spaces move to the curb and closer to the front door, which is a better location for them.

Commissioner Ruggles inquired about the entrance shift on White Banks Blvd. to the north and noted that it appears they have made effort to accommodate the residents.

Commissioner Slicker inquired about a line on the west side of the rear parking indicated on the site plan.

Mr. Perry stated that it is an existing retaining wall that belongs to the neighbors, which is encroaching on their property.

Commissioner Anderson opened public comment at 8:19 p.m.

Dan Torossian of 844 E. Oxhill is concerned about the entrances on M59 and on White Banks Blvd.

Brenda of 232 Cranberry Beach is concerned about traffic to get into her home and would like a traffic light.

Heather Emerson of 846 W. Oxhill is concerned about traffic and believes a traffic light would alleviate much of the problem. Ms. Emerson would like to see less parking spaces and would like to see a "no outlet" sign on White Banks Blvd. She is also concerned about the possibility of outdoor speakers, what the hours would be and if they would play music or just be for announcements.

Bill of 232 Cranberry Beach is concerned about storm water run-off during winter with snow removal.

Christopher Emerson of 846 W. Oxhill is also concerned about traffic coming into his neighborhood and the peninsula of parking near the residences.

Ed Liker of 847 W. Oxhill Dr is concerned about traffic on M59 and the weeds being maintained between the retaining wall and privacy fence.

Lois Demers of 860 W. Oxhill Dr would like to see the parking spaces removed so they are not next to the residential lot.

Theresa Bismack of 548 E. Oxhill Dr. is concerned about traffic as well and would like to see a traffic light at this location.

John Hunt of 871 Oxhill Dr would like to speak with Mr. Perry. He is very concerned about the grading next to his house where the parking lot will be and does not want to have the parking lot next to his property.

David Youngquist of 669 Robar Circle doesn't believe this restaurant will be successful at this location.

Debbie Torossian of 844 E. Oxhill inquired if there is a screen wall at the end of the parking area, where the location of the dumpster will be and about the lighting plan. She also inquired if there has to be two entrances.

Director O'Neil addressed the lighting and stated that no outdoor speakers are allowed. The Township has no authority over traffic lights on M59, only MDOT can authorize a new traffic light and encouraged the residents to appeal to MDOT to consider a traffic light at that location.

Commissioner Anderson closed public comment at 8:48 p.m.

Mr. Perry addressed the storm water and snow melt retention on the site, acknowledged the drainage challenges and stated that they propose to raise the site and have it slope inwards towards the drain for the underground detention. Under the parking lot will be a large, underground detention infiltration system. The dumpster location is near the building, not in the south parking lot, and parking islands are a requirement of the ordinance.

Mr. Morganroth founder of Black Rock is a Lakeland High School graduate and is happy to bring this restaurant home. Mr. Morganroth purchased the property is 2002 and removed the dilapidated building years ago. He believes that the restaurant will be successful at this site and stated that he gives back to the community where they have restaurants. They will have 150 employees.

Commissioner Anderson thanked Mr. Morganroth for speaking.

Commissioner Carlock inquired about the second entrance on White Banks and if it was eliminated would it change the location of the parking spaces.

Director O'Neil stated that a traffic engineer would need to address the issue.

Commissioner Seeley stated that the second entrance could keep traffic from entering the neighborhood looking for the entrance to the restaurant.

The board deliberated the two proposed entrances to the restaurant.

Director O'Neil stated that the "no outlet" sign on White Banks Blvd. was an excellent idea and encourages the residents to request that of the Road Commission, and the Township will request it as well.

Commissioner Carlock inquired about "no parking" signs on White Banks Blvd.

Director O'Neil stated that the Road Commission would need to address that request and that it is a long process that involves the Michigan State Police.

Commissioner Seward moved to approve the Special Land Use subject to all staff and consultant review comments being addressed and obtaining approval of final site plan approval for the property described as parcel number 12-23-129-018, located south of Highland Road and east of White Banks Blvd, consisting of approximately 1 acre. Currently zoned as (GB) General Business

Commissioner Fine supported, and the MOTION CARRIED with a roll call vote (9 yes votes): (Anderson/yes, Dehart/yes, Carlock/yes, Fine/yes, Meagher/yes, Seeley/yes, Seward/yes, Slicker/yes, Ruggles/yes)

Commissioner Meagher moves to forward a favorable recommendation, subject to the applicant addressing all of the staff and consultant comments and recommendations, upon Zoning Board of Appeals approvals and posting that the parking area known as "the leg" will be posted as Employees Only, to the Township Board, the preliminary site plan for the property described as parcel number 12-23-129-018, located south of Highland Road and east of White Banks Blvd, consisting of approximately 1 acre. Currently zoned as (GB) General Business.

Commissioner Fine supported, and the MOTION CARRIED with a roll call vote (7 yes votes): (Anderson/yes, Dehart/no, Carlock/no, Fine/yes, Meagher/yes, Seeley/yes, Seward/yes, Slicker/yes, Ruggles/yes)

CONTINUING BUSINESS

None

NEW BUSINESS

None

OTHER BUSINESS

A. New Hope Landscape Reduction Request

Applicant present: Rumi Shahzad of New Hope White Lake, LLC

Director O'Neil stated Site Plan for this approval was granted in July of 2020. This request for modification will need to be forwarded to the Township Board for approval as it will necessitate an amendment to the Planned Development Agreement.

Mr. Shahzad addressed the request to scale back the overall landscaping of the project, noting that there are large forested areas on the site which remain natural area. They accommodated a request of one neighbor who could see the building from their home and installed a fence. Mr. Shahzad proposes that the current, existing trees and the new landscaping be adequate as built.

Director O'Neil stated there are three options: approve this request as it is, deny the request and have him add the trees or suggest something else.

Commissioner Anderson inquired what landscaping is lacking.

Director O'Neil stated the deficiency is in the courtyard area and all screening landscaping has been provided.

The board deliberated the landscaping deficiencies and if variances were granted.

Rick Brown of 8159 High Point Trail shared that he is a nearby resident and his sister will be a resident of New Hope White Lake. Mr. Brown would like to see the facility open soon.

Commissioner Carlock moves to forward a favorable recommendation to the Township Board to allow a general 40% reduction in landscaping that the landscaper and land owner find most useful and subject to administrative review.

Commissioner Seeley supported, and the MOTION CARRIED with a roll call vote (9 yes votes): (Anderson/yes, Dehart/yes, Carlock/yes, Fine/yes, Meagher/yes, Seeley/yes, Seward/yes, Slicker/yes, Ruggles/yes)

B. Master Plan Update

Director O'Neil presented a brief update on the RFP for the Master Plan. Seven firms were sent Request for Proposals and 2 firms have responded. They will present to the Planning Commission at the next meeting.

LIAISON'S REPORT

Commissioner Ruggles stated that the Township Board approved the Capital Improvement Plan. The Road Commission of Oakland County has approved the potential road design entrance to the new Town Hall on Elizabeth Lake Road. The Board also approved DLZ to do the engineering for the project.

Commissioner Dehart reported that the Zoning Board of Appeals states that the sign ordinance needs to be discussed.

Commissioner Carlock reported that they are working on the 5-year Parks & Rec plan. They will be meeting with the National Park Service regarding threatened and endangered species. Trunk or Treat next Saturday.

DIRECTOR'S REPORT

None

COMMUNICATIONS

NEXT MEETING DATES: October 20, 2022 November 3, 2022

ADJOURNMENT

Commissioner Fine moved to adjourn the meeting at 9:53 PM Commissioner Carlock supported and the MOTION CARRIED with a voice vote: 9 yes votes

| To: | Township Board of Trustees |
|-------|---|
| From: | Rik Kowall; Township Supervisor |
| | Cathy Derocher; Human Resources Manager |
| Date: | October 7, 2022 |

Re: Senior Center Director Wage Reclassification

Senior Center Director Kathy Gordinear has been employed with the Township since 2003 and has been the Dublin Senior Center Director since October 2008. Kathy is a graduate from Madonna University with a bachelor's degree in science with a major in Gerontology. She also has a certificate in in Mental Health and Aging and Recreational Activities. As Senior Center Director, Kathy has done a remarkable job over the last 14 years managing the senior center with limited staff and resources. She has been able to increase visibility of the programs offered and provided a safe haven to our seniors during challenging times. She is passionate about her work with the seniors and is equally respected by those she serves in or community.

As we have been reviewing the wages and contracts of several departments, we feel it is appropriate to bring the Senior Center Director in line with other staff members and one that reflects the responsibilities of running and managing the senior center facility. Attached is an amended job description with a proposed wage scale. This position would receive the same benefits and paid time off currently outlined in policies and procedures.

- The proposed wage scale replaces the existing wage scale which falls considerably lower than other department heads. Currently this position has a maximum 4-year wage of \$57,969.
- We propose Kathy Gordinear be placed at the Level 3 step increase of the attached new wage scale with a promotion to the 4-year step on her next work anniversary January 6, 2023.
- Consistent with other department leads, we recommend the Senior Center Director position is an exempt position.
- Also consistent with some of the other exempt employees, we recommend a compensatory bank be allowed up to 40 hours per calendar year for after-hours meetings and events. This time cannot be carried over if unused. This time cannot be paid out if unused.

The amended job description and proposed wage scale is attached. Internal comparisons were used for this recommendation. Please contact Cathy or Rik if you have any questions.

attachment

CHARTER TOWNSHIP OF WHITE LAKE Job Description Senior Center Director

| Department: | Senior Center | EXEMPT |
|-------------|---------------|-----------|
| | | Approved: |

GENERAL STATEMENT OF DUTIES:

Under the direction of the White Lake Township Supervisor, the Director is administratively responsible for the management of the Dublin Community Center and its programs. This requires the performance of a variety of professional duties that expand the services and activities of the Senior Center and develop a multi-purpose senior center.

ESSENTIAL JOB FUNCTIONS:

- Responsible for the direction, planning and coordination of the Senior Center in-house programs and activities, and collaboration with the Senior Center Program Developer.
- Coordinate with the Senior Center Program Developer to produce Dublin Center newsletter and oversee the publicity of center programs and services by use of all available marketing tools.
- Direct programming to expand the utilization of the Dublin Community Center.
- Responsible for the advocacy and public relations for senior citizens of White Lake Township.
- Evaluation of the department, including employee performance appraisals and monitoring time and attendance.
- Responsible for supervising Senior Center employees and volunteers in accordance with the Township's policies and procedures. This includes the assigning and directing of job duties.
- Interviews and makes recommendations to the township board for the hiring of new employees.
- Direct and implement policies and procedures for Center to ensure compliance with required operating procedures.
- Prepare documentation of activities, applicable statistics as deemed necessary by the township supervisor and pertinent grant resources.
- Submit annual budget recommendations and monitor expenditures.
- Serve as liaison between Township Board and Senior Advisory Committee. Attends all Senior Advisory committee meetings.
- Maintain the community medical equipment loan program for residents
- Oversee and arrange for the center's building maintenance and needs including but not limited to preventative measures for heating and cooling, fires extinguisher testing, smoke detectors, schedule carpet cleaning and waxing of floors and all grounds maintenance needs to enhance the Center. Schedules and monitors bi-annual testing for the Ansul Kitchen System. Also maintain AED machine batteries and pads.
- Maintain a safe environment for seniors and staff.
- Coordinate with the Meals on Wheels program and ensure security of kitchen for meal distribution.
- This job description is not, nor is it intended to be a complete statement of all duties, functions and responsibilities that comprise this position.

EDUCATION / QUALIFICATIONS:

Bachelor's degree in Social Work, Gerontology, Public Administration or related field preferred from an accredited college or university; and eight or more years suggested related field experience.

KNOWLEDGE AND SKILLS REQUIRED:

- Knowledge and experience of the practices related to work with senior populations to develop and manage an effective program.
- Ability to analyze and interpret technical procedures, government regulations, professional literature.
- Ability to write reports, develop policy/procedure.
- Ability to effectively communicate with various organizations and the senior population.
- Knowledge of first aid, certified in CPR, trained on the use of AED machines and basic emergency procedures.

WORKING CONDITIONS AND PHYSICAL DEMANDS

- The physical demand described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.
- While performing the duties of this job, the employee is regularly required to use hands and fingers to handle, feel or operate objects, tools or controls and reach with hands and arms. The employee frequently is required to stand and talk or hear. The employee is regularly required to walk, sit, climb or balance; stoop, kneel, crouch or crawl and smell.
- The employee must frequently lift and/or move up to 25 pounds specifically while setting up tables and chairs for senior events and activities. Specific vision abilities required by this job include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus.

Recommended Wage Scale

Senior Center Director

| Start: | \$61,606 |
|--------|----------|
| 1year: | \$63,454 |
| 2 year | \$65,357 |
| 3 year | \$67,318 |
| 4 year | \$70,684 |



Section 10, Item G.

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

October 22, 2022

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

Re: Water Tower I and II Exterior Cleaning

Honorable Board of Trustees,

Water Tower I and II are due for exterior cleaning this fall. At the time of writing this I have requested quotes from four contractors for low pressure power washing of the tanks. Two of the contractors did not return quotes.

I am requesting approval for the project not to exceed the amount of the current low bid of \$14,600.00 to be awarded to National Wash Authority.

Sincerely,

Aaron Potter DPS Director White Lake Township

Section 10, Item G.

National Wash Authority, LLC dba Midwest Mobile Washers

100 N Jackson Street Morrison, IL 61270 (800) 804-7517 aswashboy@frontiernet.net wwww.watertowercleaners.com

Proposal

ADDRESS

White Lake Township Water Dept Sherry Clark/Aaron Potter 7525 Highland Road White Lake, MI 48383 248-698-7700



PROPOSAL # 2391 DATE 08/17/2022 EXPIRATION DATE 12/31/2022

SERVICES

National Wash Authority, LLC (dba Midwest Mobile Washers) along with Thirty years of water storage tank cleaning experience, proposes the following for White Lake.Township Water. National Wash Authority/Midwest Mobile Washers is a Female owned business.

National Wash Authority has successfully and safely cleaned over 2,800 plus water storage tanks in several States without any incidents and never has had any time loss of work, due to an Injury! We are a safe and compliant workplace of 30 years.

LOCATION OF JOB SITE: SITES LISTED BELOW.

SERVICES TO BE RENDERED ON JOB SITE:

We will render the proper and standard cleaning procedures to the industry (AWWA-SSPC-NACE) to clean and remove mildew/algae growth on the exterior sides of a water storage tank(s).

TANK DESCRIPTION: TANKS LISTED BELOW.

DESCRIPTION OF SERVICES:

Pre-soak system of a soapy bleach applied at low psi application or thru pressure washing equipment utilizing chemical injectors to apply the product. Once the root of the mildew/algae has been killed we will then use a "Soft Wash rinse application" to flush off debris. (With lower psi)

Its very important that when high psi is used it can cause damage and/or leave a wand pattern shadow look on the tanks surface, once cleaned. This is old school practice and not the best method on older paint systems.

We use a 100% frictionless procedure to access your tank. No cable hanging/No wheel baskets/No hanging apparatice will be used to clean your tanks surface. Our company will utilize an aerial manifit to access the tanks surface working directly next to the tank with no attachments 100% frictionless cleaning applications. Proper pressure wash nozzles, equipment and techniques are required to wash a water tower's surface. Water tank coatings may have thin paint, cracked paint, bubbled paint, chipped paint, oxidized paint and peeling paint which all play a vital role of how a tanks surface needs to be cleaned.

With our pre-soak system treatment and flush type system (large nozzle sizes) we call "Soft Wash Method" of using less than 800 psi to clean a tank. No high pressure cleaning or blasting is required to clean your tanks surface. AMOUNT

Section 10, Item G.

AMOUNT

SERVICES

Once your tank is cleaned, we apply an anti-mildew inhibitor to slow down the return of mildew staining. This is just an aid it will not prevent mildew from not growing. © 2017 National Wash Authority, LLC

Condensation of a tank, water temperature in the tank, condition of paint on a tank, environment of setting of a tank, water usage of the tank, atmosphere dust, blowing debris onto a tank and Seasonal changes by Mother Nature all determine on the regrowth of mildew on a tanks coating system.

We pride ourselves over any Competition by being a Safety & Compliant Company.

- Employee's are Certified on lift equipment. (Have operator cards)
- Prevailing wages scales are met. Where applicable. Background checks done on ALL employee's.
- We are an Accident Free Work Place!
- Thirty years of NO lost time of work DUE TO AN INJURY! 100% TOTALLY FRICTIONLESS CLEANING TREATMENT of a tanks surface.

All cleaning agents used are biodegradable and are environmentally friendly. All safety equipment will be used by OSHA requirements (Miller safety harness' or equivalent).

All equipment, safety devices, crane and aeriel machinery are included in this bid. Enclosed is a copy of our General Liability Insurance coverage. Our employees' are fully covered under our Workman's Compensation insurance.

ANY AND ALL OTHER INSURANCE REQUIREMENTS ABOVE AND BEYOND OUR CURRENT INSURANCE COVERAGES, WILL BE AN ADDITIONAL CHARGE ADDED TO THE CURRENT PROPOSAL PRICE IF REQUIRED BY YOUR MUNICIPALITY. This proposal terminates if not accepted by December 31, 2022.

We are the Original Founders of adding an anti-mildew inhibitors to the tanks surface. Most recent, after two years of research we are the Proud Founders of the "Soft Wash Cleaning Treatment" to water tanks as well! Our Company is the only one whom renders a Soft Wash Cleaning Treatment in our Industry!

| LOCATION:360 WOODSEDGE DRIVE, WHITE LAKE, MI 1,000,000 GALLON WATERSPHEROID @ 101' TO HWL IF TOWER IS HIGHER THAN 150', AN EXTRA CHARGE WILL BE APPLIED TO ACCOMODATE ACCESS TO TANK. | 7,300.00 |
|---|----------|
| LOCATION:6001 HIGHLAND ROAD WHITE LAKE, MI 1,000,000 GALLON WATERSPHEROID @ 160' TO THE TOP. IF TOWER IS HIGHER THAN 160', AN EXTRA CHARGE WILL BE APPLIED TO ACCOMODATE ACCESS TO TANK. | 7,300.00 |

OPTIONAL SERVICES Rust stain removal/rust streak removal Contact us for Proposal for removing rust stains/streaks or Iron stains on a tanks painted surface. © 2017 National Wash Authority, LLC THIS PROPOSAL IS COPYRIGHT PROTECTED.

CONFIDENTIALITY: This Proposal/Quotation and any files transmitted with it may contain information propietary to National Wash Authority, LLC/Midwest Mobile Washers, and are intended solely for the use of the individual or entity to whom they are addressed, shall be maintained in confidence and not disclosed to third parties without the written consent of National Wash Authority, LLC/Midwest Mobile Washers. All information on this Proposal/Quotation is not to be copied, reprinted or used as specifications for any other RFP's. Procedures, methods and products are not to be copied, shown or reprinted to any third party. © 2017 National Wash Authority, LLC

TOTAL

\$14,600.00



1 Watertank Place PO Box 1849 Henderson, KY 42419 P: 270-826-9000 F: 270-767-6912 www.pttg.com

Thursday, October 13, 2022

Aaron Potter Director of Public Services White Lake Township 7525 Highland Road White Lake, MI 48383 248-698-7700 x 226 apotter@whitelaketwp.com

Aaron,

Since 1919, Pittsburg Tank & Tower Group Maintenance Division has been providing tank services to our customers in over 60 countries, proudly making us a Global Company. Our wealth of experience encompasses all aspects of tank maintenance services, from paint and repair to dismantle and inspections. Our expertise expands beyond maintenance to tank design, fabrication, erection and professional engineering services for new tanks and modifications to existing tanks, including raising, lowering and moving services.

Having been ranked in the Top 600 Specialty Contractors and among the top 15 steel erectors according to Engineering News Record, it was natural to expand our offerings into the Custom Engineering and Manufacturing Industry. Our sister company, Allstate Tower Inc., manufactures structural steel components for towers and agricultural material handling, including complete turn-key systems and installation services.

At Pittsburg Tank & Tower Group, it's not only about the products we produce, but the people as well. Being a family-operated company with a commitment to the Safety and Health of our family of employees, we have worked with the Commonwealth of Kentucky's Labor Cabinet to achieve our SHARP Certification (Safety and Health Achievement Recognition Program), and we are recognized as a Drug Free Workplace in accordance with the standards set forth by the regulation; <u>803 KAR 25:280</u> Certification of Drug-Free Workplace.

We are proud to provide you with this proposal and look forward to working with you should you decide to accept it. To accept the proposal, simply sign and date one (1) copy and return it to our Henderson, KY office either by mail, fax or email.

Please feel free to contact us should you have any questions or concerns, or simply want to discuss the proposal further.

Respectfully,

Pittsburg Tank & Tower Group Maintenance Division

Brandon Stone National Accounts Manager 270-869-9400 Ext: 4662 270-873-8316 Fax bstone@pttg.com

1 Watertank Place PO Box 1849 Henderson, KY 42419 P: 270-826-9000 F: 270-767-6912 www.pttg.com

Thursday, October 13, 2022

ATTN : Aaron Potter Director of Public Services

PHONE: 248-698-7700 x 226

RE: Maintenance on tank A located at 6055 Highland Road, White Lake, MI 48383.

In accordance with price, terms and conditions quoted below, we propose to furnish all labor, material, equipment and insurance necessary to complete the following: one (1) 1,000,000-gallon watersphere (74'D x 174'H).

SCOPE OF WORK

(Open Shop Wages)

Pressure wash, using an anti-fungal, biodegradable solution, the exterior of the tank. This will clean the surface but may not remove all set-in stains.

The above to be completed for the sum of......\$29,675.00

Twenty-Nine Thousand Six Hundred Seventy-Five Dollars and Zero Cents.

Depending on the number of items accepted, prices may vary. Please refer to applicable codes.



"100 years and still climbing"

TO : White Lake Township 7525 Highland Road White Lake, MI 48383

EMAIL : apotter@whitelaketwp.com

e rownship AT

Section 10. Item G.

1 Watertank Place PO Box 1849 Henderson, KY 42419 P: 270-826-9000 F: 270-767-6912 www.pttg.com

Thursday, October 13, 2022 **ATTN** : Aaron Potter Director of Public Services

PHONE: 248-698-7700 x 226

RE: Maintenance on tank B located at 360 Woodsedge Drive, White Lake Charter Township, MI 48386.

In accordance with price, terms and conditions quoted below, we propose to furnish all labor, material, equipment and insurance necessary to complete the following: one (1) 1,000,000-gallon watersphere (75'D x 108'H).

SCOPE OF WORK

(Open Shop Wages)

Pressure wash, using an anti-fungal, biodegradable solution, the exterior of the tank. This will clean the surface but may not remove all set-in stains.

The above to be completed for the sum of......\$26,050.00

Twenty-Six Thousand Fifty Dollars and Zero Cents.

Depending on the number of items accepted, prices may vary. Please refer to applicable codes.

- Warning: Do not attach any additional loading to your tank/tower unless structural integrity is known to be sufficient. For analysis call PTTM.
- Our welders are certified in accordance with ASME section IX code.
- In the event the tank must be drained, it should be drained by the owner, prior to our arrival (refer to Item #2 on our Terms & Conditions page).
- Debris generated from repairs and/or painting will be placed in containers provided by the owner and to be disposed of by the owner.
- This schedule is subject to availability of materials and petroleum consumables.

PITTSBURG TANK & TOWER GROUP MAINTENANCE DIVISION Since 1919 "100 years and still climbing"

> TO : White Lake Township 7525 Highland Road White Lake, MI 48383 EMAIL : apotter@whitelaketwp.com



1 Watertank Place, PO Box 1849, Henderson, KY 42419 P: 270-826-9000 F: 270-767-6912 www.pttg.com

Thursday, October 13, 2022

Terms & Conditions

- 1) Prior to start of work, Owner will be furnished a certificate of insurance covering Workman's Compensation, Occupational Disease, Employer's Liability, and General Liability.
- 2) If tank is to be drained prior to our arrival, it shall be drained by owner, if it becomes necessary to drain the tank while on site, it must be drained by the Owner/Customer.
- 3) If needed a pressure release valve will be furnished during the cleaning and painting operation. Owner required to notify PTTM prior to mobilization if required.
- 4) In the event interior and/or exterior complete tank repainting is not included in this scope of work, all new tank appurtenances furnished and installed by PTTM as part of this scope of work shall be field primed and finish coated to match existing coating system(s), unless specifically excluded from our scope of work. Color to match as close as possible.
- 5) No paint shall be applied during wet, damp, or inclement weather.
- 6) All paint will be delivered to the job site in original containers with contents identified by the manufacturer.
- 7) If necessary, customer will be required to clear/move vehicles and equipment a safe distance from the job site to prevent damage and place physical barricades around the perimeter to restrict access.
- 8) Work to be performed using our standard wage scale with Open Shop personnel, by mechanics skilled in their trade.
- 9) All workmanship is guaranteed for twelve (12) months after completion.
- 10) Owner is to provide dumpster(s) for trash, paint consumables, blast media, and all other waste produced during course of job, including disposal of said waste.
- 11) Handling, removal, and/or disposal of hazardous or contaminated material (e.g., asbestos, lead, chemicals, heavy metals, etc.) requiring special handling or transportation to a specific disposal site are not included in the submitted quotation for work. Unless specifically included in our scope of work.
- 12) This quote does not provide for the shrouding or containment of blast media and paint.
- 13) Owner understands and agrees any Federal, State, and Municipal taxes imposed on Contractor with respect to the outlined work are additional expenses not included in the contract and further assumes the obligation of paying said additional costs incurred by Contractor. PTTM does not include costs for any permits, local licenses, fees, etc. in this proposal.
- 14) OWNER / CONTRACTOR agree that the exclusive venue for any litigation arising out of or relating to this Agreement shall be in the Circuit Court of Henderson County, Kentucky and that this Agreement and any litigation arising thereunder shall be governed, construed and interpreted according to Kentucky law.
- 15) In the event OWNER initiates any litigation against PTTM in contravention of this venue provision, OWNER shall pay PTTM's attorney's fees and costs incurred in obtaining a dismissal and transfer of the litigation to the proper venue in the Circuit Court of Henderson County, Kentucky.
- 16) OWNER and PTTM hereby waive any right they may otherwise have to venue in a federal court including, but not limited to, any right arising under federal question or diversity jurisdiction.

TERMS

50% with Order; Balance upon Completion OR Mutually Agreed Payment Terms *MasterCard, Visa and American Express are accepted, with prior authorization* Payments made by credit card will be subject to a processing fee of 3%. Interest will be applied to payments not received in accordance to payment terms.

The parties approving this contract certify that they are fully authorized to do so, and that all legal requirements have been complied with. You are hereby authorized to furnish all labor, material, equipment and insurance required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal. OWNER / CONTRACTOR agree that the exclusive venue for any litigation arising out of or relating to this Agreement shall be in the Circuit Court of Henderson County, Kentucky and that this Agreement and any litigation arising thereunder shall be governed, construed and interpreted according to Kentucky law. In the event OWNER initiates any litigation against PTTM in contravention of this venue provision, OWNER shall pay PTTM's attorney's fees and costs incurred in obtaining a dismissal and transfer of the litigation to the proper venue in the Circuit Court of Henderson County, Kentucky. OWNER and PTTM hereby waive any right they may otherwise have to venue in a federal court including, but not limited to, any right arising under federal question or diversity jurisdiction.

ALL QUOTATIONS SUBJECT TO ACCEPTANCE WITHIN 60 DAYS

| Accepted | : | , 2022 | | | Respectfully Submitted by: |
|----------|---|---------------------|----|---|--|
| Company | : | White Lake Township | | | Pittsburg Tank & Tower Group Maintenance Division |
| Ву | : | | By | : | |
| | | | | | Jordan Pyles, Executive Director of Sales |
| Title | : | | | | <u>jpyles@pttg.com</u> 270-869-9400 Ext: 4601 |

Paint • Repair • Dismantle • Inspect • Reinsulate • Tanks Raised, Lowered, and Moved New and Used Tanks Rik Kowall, Supervisor Anthony Noble, Clerk Mike Roman, Treasurer



Section 10, Item H.

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

October 6, 2022

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

RE: Deferral of Sanitary Ordinance 38-514

Honorable Board of Trustees,

DPS is requesting the Board of Trustees to authorize a deferral of Sanitary Ordinance 38-514 requirements for 1385 Sugden Lake Rd., PID 1234-351-007, situated on the corner of Sugden Lake Rd and Hillway Dr.

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)

The property currently has a failed septic system. The property has frontage along Sugden Lake Rd and has access to available sewer along Hillway that ends at the SE corner of the property. The extension of sewer down Sugden Lake would likely be the result of a future SAD and is master planned to accommodate a large parcel further down Sugden Lake Rd. The SAD on Hillway connected to an existing extension on Bathgate that did not accommodate future capacity to include all of Sugden Lake Rd and as such, this house was not included in that SAD.

DPS does not believe that constructing the extension along Sugden at this time is in the best interest of the Township as it would only serve one residential structure, which can be otherwise serviced by the recent extension along Hillway.

DPS is requesting the Board of Trustees to approve a deferral of Sanitary Ord. 38-514 agreement with the current owner of the parcel as well as authorize the Township Supervisor to execute said agreement. This agreement will include language that will automatically include the current or future owners of the parcel as a YES vote on any future SAD for a sanitary extension down Sugden Lake Rd.

Sincerely,

Aaron Potter Director, Dpt. Of Public Services Charter Township of White Lake

AGREEMENT FOR DEFERRAL OF SEWER EXTENTION REQUIREMENT

This Agreement is made this _____ day of _____, 2022, by the Charter Township of White Lake ("Township"), a Michigan municipal corporation, of 7525 Highland Road, White Lake, Michigan 48383 and Nicholas Marino and Jody Marino, husband and wife, of 1385 Sugden Lake Road, White Lake, MI 48386-3778, (collectively referred to as the "Homeowner").

RECITALS

WHEREAS, Homeowner holds fee simple title to a parcel of real property in the Township commonly known as 1385 Sugden Lake Road, as more particularly described on Exhibit A (the "Property"); and

WHEREAS, the Property has an existing residential structure and is situated at the corner of Sugden Lake Road and Hillway Drive; and

WHEREAS, the residential structure on the Property is occupied by individuals and the Property has access to an available public sewer system; and

WHEREAS, the septic field servicing the residential structure on the Property has failed, and connection to the Township's sewer system is required in accordance with the Township's Code of Ordinances; and

WHEREAS, Chapter 38, Section 38- 514 of the Township' s Code of Ordinances provides: "[w]here 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; and

WHEREAS, the Township's Department of Public Services (" DPS") reviewed the requirements for the extensions along Sugden Lake Road; and

WHEREAS, DPS determined that Section 38-514 would require unnecessary additional fixtures, such as an intermediate flushing structure, in order to extend the sewer along Sugden Lake Road to accommodate one residential structure; and

WHEREAS, the location of the unnecessary structures are contrary to the overall design of the sewer system and inconsistent with the Township's Sanitary System Master Plan; and WHEREAS, DPS determined that it is in the best interest of the Township to defer the requirement of 38-514 to extend the sewer system along Sugden Lake Road unless and until a new sewer main extending down Sugden Lake Road becomes necessary and feasible, as determined in the sole discretion of DPS; and

WHEREAS, Homeowner desires to connect the Property to the sewer system along Hillway Drive only at this time, with the understanding that Homeowner will be required to extend the sewer system along Sugden Lake Road on a future date, at the request of the Township.

AGREEMENT

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

1. Homeowner shall immediately connect to the available public sewer system along Hillway Drive at his sole cost and expense. Homeowner is required to pay all fees, costs and charges for connection to and use of the public sewer system suppling sewer services to the Property along Sugden Lake Road, and for any charges for plumbing or other related appurtenances, in accordance with all applicable Township Ordinances.

2. Homeowner is not required to extend the sewer system across the entire width of the Property along Sugden Lake Road unless and until at least one other residential structure that will benefit from the extension of the sewer system along Sugden Lake Road is in need of connection to the sewer system and the Township determines the extension feasible. The determination as to the need and feasibility to connect shall be at the sole discretion of the Township.

3. The extension of the sewer system in or along Sugden Lake Road for the entire width of the Property, as described in Paragraph 2, above, shall be at Homeowner's sole cost and expense, in accordance with all applicable Township Ordinances.

4. In the event a special assessment district is established to defray the cost of the sewer system in or along Sugden Lake Road abutting the Property, Homeowner shall voluntarily participate in said SAD to pay the proportionate share of the cost of such sewer system extension. This Agreement shall be deemed to be a petition by Homeowner for the creation of a special assessment district to pay its proportionate share of the cost of such sewer lines. Owner hereby waives its right to protest or appeal the special assessment district established or the assessment therefor and waives its right to formal special assessment proceedings of the type required by Act 188, and further waives notice, the right to receive notice and any irregularities in any special assessment proceedings, including public hearings, if any, undertaken by the Township with respect to the special assessments levied.

5. In addition to Homeowner's promise to voluntarily participate in a future anticipated special assessment district for the sewer system in or along Sugden Lake Road, Homeowner shall be required to reimburse the Township for attorney fees incurred in preparing this Agreement.

6. This Agreement shall apply to and bind the heirs, personal representatives, administrators, successors and assigns of the parties.

7. The recitals set forth in this Agreement are integral and shall be considered part of this Agreement as if fully set forth as numbered paragraphs in this Agreement.

8. The failure to exercise, or delay in exercising, any power or right under this Agreement shall not operate as a waiver, not shall any single or partial exercise of any such right or power preclude any other or further exercise thereof or the exercise of remedies otherwise available in equity or law.

9. This Agreement shall not be construed for or against either of the parties and the parties agree that it shall be deemed to have been drafted by both parties.

10. This Agreement shall be recorded at the office of the Oakland County Register of Deeds.

11. This represents the entire agreement between the parties and cannot be modified or amended except in writing signed by the parties.

12. This Agreement is enforceable in the Oakland County Circuit Court. The validity, construction, interpretation, and administration of this Agreement are governed by the laws of the State of Michigan.

[SIGNATURES ON FOLLOWING PAGE(S)]

HOMEOWNER

| Dated:, 20 | Nisheles Mering |
|-------------------|-----------------|
| | Nicholas Marino |
| Dated:, 20 | |
| | Jody Marino |
| STATE OF MICHIGAN |) |
| COUNTY OF |)ss) |
| | |

On this _____ day of ______, 2022 before me a Notary Public, in and for said County, personally appeared the above-named Nicholas Marino and Jody Marino, homeowners of 1385 Sugden Lake Road, White Lake MI 48386-3778 and made oath that they have read the foregoing Agreement and acknowledged the same to be their free act and deed.

Notary Public County, Michigan

Acting in _____ County My Commission Expires: ____

CHARTER TOWNSHIP OF WHITE LAKE

Dated: , 20

By: Rik Kowall Its: Supervisor

STATE OF MICHIGAN))ss COUNTY OF OAKLAND)

On this _____ day of _____, 20____ before me a Notary Public, in and for said County, personally appeared Rik Kowal, on behalf of Charter Township of White Lake who executed the Agreement and acknowledged that he has executed it on behalf of the Charter Township of White Lake in his capacity as its Supervisor.

| Notary Public | |
|-----------------------|------------------|
| | County, Michigan |
| Acting in | County |
| My Commission Expires | : |

Prepared by: Lisa J. Hamameh (P57936) Rosati Schultz Joppich & Amtsbuechler 27555 Executive Drive, Suite 250 Farmington Hills, MI 48331

When recorded return to:

Aaron Potter White Lake Township DPS 7525 Highland Road White Lake, MI 48383

EXHIBIT A

[legal description]

PERFORMANCE RESOLUTION FOR MUNICIPALITIES RESOLUTION NO. 22-031

This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WHEREAS, the _____ Cha t er Township of White Lake (County, City, Village, Township, etc.)

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

- 1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
- 2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
- 3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
- 4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
- 5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

- 6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
- The incorporation by the DEPARTMENT of this Resolution as part of a PERMIT does not prevent the 7. DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
- 8. This Resolution shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

| | Title and/or Name: | | | | | | | |
|--------|------------------------|------------------|------------------|----------------|---------|-------------------------|------|------|
| | Rik Kowall, Township | Supervisor | | | | | | |
| | Aaron Potter, DPS Dire | ector | | | | | | |
| | DLZ of Michigan, Engi | neering Firm Cc | ontracted by the | Township | | | | |
| | | | | | | | | |
| I HEF | REBY CERTIFY that | t the foregoin | g is a true co | py of a res | olutior | adopted by | | |
| the | | | Township B | oard of Tru | stees | | | |
| | | | (Nan | ne of Board, e | tc.) | | | |
| of the | Charte | er Township of | f White Lake | | _of _ | Oakland | | |
| | (N | ame of MUNICI | PALITY) | | | (County) | | |
| at a_ | Regular Mee | eting of the Tov | wnship Board o | of Trustees | | _ meeting held on the _ | 18th | _day |
| of | October | A.D | 2022 | · | | | | |
| | 5 | Signed | | | | | | |
| ٦ | ownship Clerk | | | | | | | |

Title

Anthony L. Noble

Print Signed Name





GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF TRANSPORTATION Oakland Transportation Service Center

PAUL AJEGBA DIRECTOR

September 2, 2022

2023 ANNUAL PERMIT FOR WORK ON STATE TRUNKLINE RIGHT OF WAY

The MDOT Oakland TSC is now accepting 2023 Annual Permit applications. All permit applications are to be submitted via the MDOT electronic Construction Permit System (CPS). The 2023 Annual Permit will be effective January 1, 2023. Your current 2022 Annual Permit shall continue to be used for any work occurring between now and December 31, 2022.

The Performance Resolution for Governmental Agencies (Form 2207B) was revised in May 2021, therefore, if you haven't done so already, an updated Resolution will be required for 2023. The form shall include the name or title of the designated person(s) authorized to sign permits and shall be uploaded into CPS with your Annual Permit application. I have attached a copy of the form and it can also be found on the internet at <u>www.michigan.gov/mdot</u>.

Each time you perform work under your Annual Permit you will need to submit an electronic Advance Notice via the MDOT electronic CPS system. No work shall be performed until the Advance Notice is approved by MDOT.

An Individual Permit is required for all proposed operations in the MDOT right of way not covered under the Annual Permit.

Municipalities, when working within their municipal limits, are exempt from permit fees.

Thank you for your cooperation. If you have any additional questions, feel free to contact me at 248-895-2558 or MDOT Inspector Jesse Thomas at 248-228-6730.

Sincerely,

Stacey Gough Oakland TSC Utility/Permit Engineer goughs@michigan.gov

cc: File

CHARTER TOWNSHIP OF WHITE LAKE OAKLAND COUNTY, MICHIGAN RESOLUTION #22-033

That the following Resolution be adopted:

2023 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 August 17, 2022 and a public hearing on the proposed budget was held on August 31, 2022.

Section 5: Estimated Revenues

The 2023 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, \$5,708,027; Fire Millage Fund, \$3,915,672; Police Millage Fund, \$6,679,821, Building Fund, \$756,650; Parks and Recreation Fund, \$396,254; Rubbish Fund, \$2,273,572, PA 188 Fund, \$86,135; Improvement Revolving Fund, \$15,000; Drug Forfeiture Fund, \$16,110; CDBG Fund, \$67,600; Sewer Enterprise Fund, \$3,369,535 and the Water Enterprise Fund, \$1,534,423.

Section 6: Millage Levy

The 2023 estimated tax revenues to the Township General fund, including an allocated millage of 0.9039 mills and voter-authorized millages for Police fund 4.6871 mills, Fire Fund 2.9032 mills and Parks & Recreation Fund 0.2845 total millage rate 8.7787 will generate revenues of \$10,898,400.

Section 7: Estimated Expenditures

Estimated township general fund expenditures for fiscal year 2023 for the various township activities are as follows: General Fund, \$6,126,879; Fire Millage Fund, \$4,113,940; Police Millage Fund, \$6,946,895; Building Fund, \$825,018; Parks and Recreation Fund, \$1,300,000; Rubbish Fund, \$2,273,572; PA 188 Fund, \$216,000; Improvement Revolving Fund, \$100,000; Drug Forfeiture Fund, \$16,100; CDBG Fund, \$67,600; Sewer Enterprise Fund, \$3,242,250 and the Water Enterprise Fund, \$2,249,986.

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 2023 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 October 18, 2022.

CHARTER TOWNSHIP OF WHITE LAKE

Anthony L. Noble, Clerk

| GL NUMBER | DESCRIPTION | BUDGET 2023 |
|-----------------|-----------------------------------|----------------|
| GENERAL FUND | REVENUE | |
| 101-000-393-000 | FUND BALANCE - DESIGNATED | (418,852) |
| 101-000-402-000 | CURRENT PROPERTY TAX | (1,250,151) |
| 101-000-403-001 | SPECIAL ASSMT STREET LIGHTS | (17,130) |
| 101-000-405-000 | TRAILER PARK TAX | (7,500) |
| 101-000-445-000 | PENALTIES | (17,000) |
| 101-000-445-001 | PRIN RESIDENCE DENIALS | (2,000) |
| 101-000-459-000 | SOLICITOR PERMIT | (500) |
| 101-000-481-000 | DOG LICENSES | (1,300) |
| 101-000-575-001 | METRO ACT REVENUE | (20,000) |
| | STATE SHARED REV-CONSTITUTIONA | (2,600,000) |
| 101-000-590-000 | CASH BONDS CONTRIBUTIONS | (600,000) |
| | GRINDERS-CONTRIBUTIONS | (300,000) |
| | ZONING BOARD OF APPEALS | (7,500) |
| | PLANNING COMMISSION FEES | (4,500) |
| 101-000-621-000 | PLATTING & LOT SPLIT FEES | (2,000) |
| 101-000-622-000 | ZONING APPLICATION FEES | (4,500) |
| | PLANNING DEPARTMENT REVIEWS | (4,000) |
| 101-000-622-003 | LANDSCAPING INSPECTION FEES | (1,000) |
| | PUNCH LIST ADMIN FEES | (2,000) |
| | FINAL BACK CHECK FEES | (500) |
| 101-000-623-000 | | (500) |
| 101-000-625-000 | SPECIAL MEETING FEES | (500) |
| | DUPLICATING & PHOTOSTAT | (350) |
| 101-000-643-000 | CEMETERY LOTS | (20,000) |
| | GRAVESITE OPENINGS/CLOSINGS | (25,000) |
| 101-000-644-001 | MONUMENT FOUNDATIONS/BRICK PAVERS | (15,000) |
| 101-000-650-000 | OTHER MAPS,CODES,ETC | (50) |
| 101-000-651-000 | SENIOR ACTIVITIES | (20,000) |
| | SENIOR CENTER REVENUE | (2,300) |
| 101-000-654-000 | OC ENHANCED REVENUE | (3,500) |
| 101-000-664-000 | INTEREST INCOME | (30,000) |
| 101-000-664-001 | INTEREST - TRUST AND AGENCY | (2,000) |
| 101-000-665-000 | INTEREST-ARPA POOL CASH ACCT | (15,000) |
| 101-000-667-001 | RENT COMMUNITY HALL | (1,000) |
| 101-000-667-005 | RENT-ORMOND RD TOWER | (14,000) |
| 101-000-677-000 | POSTAGE REVENUE | (100) |
| 101-000-678-000 | MISCELLANEOUS | (5,000) |
| 101-000-689-000 | SUMMER TAX COLLECTION REIMB | (75,000) |
| 101-000-695-000 | OTHER SUNDRY | (1,000) |
| 101-000-695-001 | | (500,000) |
| 101-000-695-002 | ADMINISTRATIVE FEES | (500) |
| | ADMIN FEES - GARBAGE FUND | (108,646) |
| | ADMIN FEES - TRUST & AGENCY | (22,000) |
| 101-000-695-007 | ADMIN FEE SPECIAL ASSESSMENTS | (5,000) |

TOTAL GENERAL FUND REVENUES

(6,126,879)

| WHITE LAKE TOW | NSHIP | |
|-----------------|-------------------------------|-----------|
| 2023 BUDGET | | |
| | DECODIDATION | BUDGET |
| GL NUMBER | DESCRIPTION | 2023 |
| BOARD OF TRUS | STEES | |
| | SALARIES TRUSTEES | 42,100 |
| 101-101-710-000 | FEES & PER DIEM | 16,000 |
| 101-101-715-000 | SOCIAL SECURITY | 3,300 |
| 101-101-717-000 | GROUP LIFE INSURANCE | 500 |
| 101-101-719-000 | WORKERS' COMP INSURANCE | 100 |
| 101-101-801-000 | PROFESSIONAL FEES - ACTUARIAL | 9,000 |
| | PROFESSIONAL FEES | 10,000 |
| 101-101-807-000 | AUDIT FEES | 40,000 |
| 101-101-860-000 | CONFERENCES & MILEAGE | 3,000 |
| 101-101-957-000 | SUBSCRIPTIONS | 500 |
| 101-101-958-000 | MEMBERSHIPS & DUES | 17,000 |
| | MISCELLANEOUS | 13,000 |
| | TOTAL BOARD OF DIRECTORS | 154,500 |
| | | |
| SUPERVISOR'S | DFFICE | |
| 101-171-703-000 | SALARIES SUPERVISOR | 96,564 |
| 101-171-704-000 | SALARIES, ADMIN ASSISTANT | 68,740 |
| 101-171-706-000 | SALARIES CLERICAL | 52,145 |
| 101-171-708-000 | SALARIES HR WAGES | 89,873 |
| 101-171-709-000 | OVERTIME | 1,000 |
| 101-171-715-000 | SOCIAL SECURITY | 23,100 |
| 101-171-716-000 | HOSP & OPTICAL INSURANCE | 94,000 |
| 101-171-717-000 | GROUP LIFE INSURANCE | 435 |
| 101-171-718-000 | PENSION | 120,000 |
| 101-171-718-001 | HEALTH CARE SAVINGS PROGRAM | 2,400 |
| 101-171-719-000 | WORKERS COMP INSURANCE | 650 |
| 101-171-722-000 | UNEMPLOYMENT INSURANCE | 810 |
| 101-171-724-000 | DENTAL INSURANCE | 5,000 |
| 101-171-853-000 | CELLULAR PHONE | 800 |
| 101-171-864-000 | CONFERENCES & MEETINGS | 1,500 |
| 101-171-957-000 | SUBSCRIPTIONS | 100 |
| 101-171-958-000 | MEMBERSHIPS & DUES | 500 |
| 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 | (122,150) |
| 101-171-962-000 | | 600 |
| | TOTAL SUPERVISOR | 458,367 |
| | | |
| ELECTIONS | | |
| 101-191-709-001 | OVERTIME ELECTIONS | 7,500 |
| 101-191-740-000 | OPERATING SUPPLIES | 8,450 |
| 101-191-903-000 | LEGAL NOTICES | 5,500 |
| 101-191-934-000 | EQUIPMENT MAINTENANCE | 11,000 |
| 101-191-962-000 | | 2,000 |
| | | |

| GL NUMBER | DESCRIPTION | BUDGET 2023 |
|------------------|---------------------------------|----------------|
| 101-191-977-000 | EQUIPMENT ACQUISITIONS | 46,275 |
| | TOTAL ELECTIONS | 80,725 |
| | | |
| ACCOUNTING | | |
| 101-192-701-000 | SALARIES SENIOR ACCOUNT MANAGER | 106,030 |
| 101-192-702-000 | SALARIES BOOKKEEPER | 74,295 |
| 101-192-709-000 | OVERTIME | 1,500 |
| 101-192-715-000 | SOCIAL SECURITY | 13,300 |
| 101-192-716-000 | HOSP & OPTICAL INSURANCE | 17,600 |
| 101-192-717-000 | GROUP LIFE INSURANCE | 220 |
| 101-192-718-000 | PENSION | 8,700 |
| 101-192-719-000 | WORKERS COMP INSURANCE | 660 |
| 101-192-722-000 | UNEMPLOYMENT INSURANCE | 540 |
| 101-192-724-000 | DENTAL INSURANCE | 840 |
| 101-192-957-000 | SUBSCRIPTIONS | 50 |
| 101-192-958-000 | MEMBERSHIPS & DUES | 500 |
| 101-192-960-000 | TRAINING | 300 |
| 101-192-962-000 | MISCELLANEOUS | 200 |
| | TOTAL ACCOUNTING | 224,735 |
| | | |
| ASSESSING | | 00 500 |
| | SALARIES ASSESSOR | 98,500 |
| | SALARIES PROPERTY APPRAISER | 129,709 |
| | SALARIES CLERICAL | 50,520 |
| | SALARIES PART TIME | 20,000 |
| 101-209-709-000 | | 1,500 |
| | SOCIAL SECURITY | 23,000 |
| | HOSP & OPTICAL INSURANCE | 98,500 |
| | GROUP LIFE INSURANCE | 435 |
| | PENSION | 47,155 |
| 101-209-718-001 | HEALTH CARE SAVINGS PROGRAM | 3,600 |
| | | 2,230 |
| | | 1,080 |
| | | 4,900 |
| | PROFESSIONAL SERVICES | 25,000 |
| | OC SOFTWARE SUPPORT FEES | 2,000 |
| | LEGAL FEES | 7,000 |
| | CONFERENCES & MEETINGS | 2,200 |
| 101-209-903-000 | | 1,500 |
| 101-209-957-000 | | 200 |
| | MEMBERSHIPS & DUES | 1,500 |
| 101-209-960-000 | | 2,500 |
| 101-209-962-000 | | 1,000 |
| | TOTAL ASSESSING | 524,029 |

CLERK'S OFFICE

89,700

| GL NUMBER | DESCRIPTION | BUDGET 2023 |
|------------------|-----------------------------|----------------|
| 101-215-704-000 | | 75,770 |
| | SALARIES CLERICAL | 114,775 |
| 101-215-709-000 | | 5,000 |
| 101-215-715-000 | SOCIAL SECURITY | 21,700 |
| 101-215-716-000 | HOSP & OPTICAL INSURANCE | 58,000 |
| 101-215-717-000 | GROUP LIFE INSURANCE | 435 |
| 101-215-718-000 | PENSION | 100,400 |
| 101-215-718-001 | HEALTH CARE SAVINGS PROGRAM | 8,160 |
| 101-215-719-000 | WORKERS COMP INSURANCE | 635 |
| 101-215-722-000 | UNEMPLOYMENT INSURANCE | 810 |
| 101-215-724-000 | DENTAL INSURANCE | 3,950 |
| 101-215-853-000 | CELLULAR PHONE | 1,100 |
| 101-215-860-000 | MILEAGE | 400 |
| 101-215-864-000 | CONFERENCES & MEETINGS | 5,000 |
| 101-215-903-000 | LEGAL NOTICES | 6,000 |
| 101-215-957-000 | SUBSCRIPTIONS | 300 |
| 101-215-958-000 | MEMBERSHIPS & DUES | 500 |
| 101-215-960-000 | TRAINING | 1,300 |
| 101-215-962-000 | MISCELLANEOUS | 700 |
| | TOTAL CLERK | 494,635 |
| BOARD OF REVI | EW | |
| 101-247-710-000 | FEES & PER DIEM | 2,600 |
| 101-247-864-000 | CONFERENCES & MEETINGS | 150 |
| 101-247-903-000 | LEGAL PUBLICATIONS | 750 |
| | TOTAL BOARD OF REVIEW | 3,500 |
| TREASURER'S O | FFICE | |
| 101-253-703-000 | SALARIES TREASURER | 89,700 |
| 101-253-704-000 | SALARIES DEPUTY TREASURER | 74,768 |
| 101-253-706-001 | SALARIES CLERICAL FT | 122,392 |
| 101-253-709-000 | OVERTIME | 500 |
| 101-253-715-000 | SOCIAL SECURITY | 22,000 |
| 101-253-716-000 | HOSP & OPTICAL INSURANCE | 94,000 |
| 101-253-717-000 | GROUP LIFE INSURANCE | 435 |
| 101-253-718-000 | PENSION | 110,000 |
| 101-253-718-001 | HEALTH CARE SAVINGS PROGRAM | 5,025 |
| 101-253-719-000 | WORKERS COMP INSURANCE | 640 |
| 101-253-722-000 | UNEMPLOYMENT INSURANCE | 810 |
| 101-253-724-000 | DENTAL INSURANCE | 4,910 |
| 101-253-818-000 | OC SOFTWARE SUPPORT FEES | 2,500 |
| 101-253-864-000 | CONFERENCES & MEETINGS | 2,500 |
| 101-253-860-000 | MILEAGE | 300 |
| 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 OFFICEMAINTENANCE DEPARTMENT101-265-706-000SALARIES MAINTENANCE101-265-707-000SALARIES CUSTODIAN101-265-709-000OVERTIME101-265-715-000SOCIAL SECURITY101-265-716-000HOSP & OPTICAL INSURANCE101-265-717-000GROUP LIFE INSURANCE101-265-718-001HEALTH CARE SAVINGS PROGRAM101-265-719-000WORKERS COMP INSURANCE101-265-712-000UNEMPLOYMENT INSURANCE | 59,640 44,800 8,000 7,840 30,500 |
|---|--|
| 101-265-706-000 SALARIES MAINTENANCE 101-265-707-000 SALARIES CUSTODIAN 101-265-709-000 OVERTIME 101-265-715-000 SOCIAL SECURITY 101-265-716-000 HOSP & OPTICAL INSURANCE 101-265-717-000 GROUP LIFE INSURANCE 101-265-718-000 PENSION 101-265-718-001 HEALTH CARE SAVINGS PROGRAM 101-265-719-000 WORKERS COMP INSURANCE | 44,800 8,000 7,840 |
| 101-265-706-000 SALARIES MAINTENANCE 101-265-707-000 SALARIES CUSTODIAN 101-265-709-000 OVERTIME 101-265-715-000 SOCIAL SECURITY 101-265-716-000 HOSP & OPTICAL INSURANCE 101-265-717-000 GROUP LIFE INSURANCE 101-265-718-000 PENSION 101-265-718-001 HEALTH CARE SAVINGS PROGRAM 101-265-719-000 WORKERS COMP INSURANCE | 44,800 8,000 7,840 |
| 101-265-707-000 SALARIES CUSTODIAN 101-265-709-000 OVERTIME 101-265-715-000 SOCIAL SECURITY 101-265-716-000 HOSP & OPTICAL INSURANCE 101-265-717-000 GROUP LIFE INSURANCE 101-265-718-000 PENSION 101-265-718-001 HEALTH CARE SAVINGS PROGRAM 101-265-719-000 WORKERS COMP INSURANCE | 44,800 8,000 7,840 |
| 101-265-709-000 OVERTIME 101-265-715-000 SOCIAL SECURITY 101-265-716-000 HOSP & OPTICAL INSURANCE 101-265-717-000 GROUP LIFE INSURANCE 101-265-718-000 PENSION 101-265-718-001 HEALTH CARE SAVINGS PROGRAM 101-265-719-000 WORKERS COMP INSURANCE | 8,000 7,840 |
| 101-265-715-000 SOCIAL SECURITY 101-265-716-000 HOSP & OPTICAL INSURANCE 101-265-717-000 GROUP LIFE INSURANCE 101-265-718-000 PENSION 101-265-718-001 HEALTH CARE SAVINGS PROGRAM 101-265-719-000 WORKERS COMP INSURANCE | 7,840 |
| 101-265-716-000 HOSP & OPTICAL INSURANCE 101-265-717-000 GROUP LIFE INSURANCE 101-265-718-000 PENSION 101-265-718-001 HEALTH CARE SAVINGS PROGRAM 101-265-719-000 WORKERS COMP INSURANCE | - |
| 101-265-717-000 GROUP LIFE INSURANCE 101-265-718-000 PENSION 101-265-718-001 HEALTH CARE SAVINGS PROGRAM 101-265-719-000 WORKERS COMP INSURANCE | 20 500 |
| 101-265-718-000PENSION101-265-718-001HEALTH CARE SAVINGS PROGRAM101-265-719-000WORKERS COMP INSURANCE | |
| 101-265-718-001 HEALTH CARE SAVINGS PROGRAM 101-265-719-000 WORKERS COMP INSURANCE | 220 |
| 101-265-719-000 WORKERS COMP INSURANCE | 15,200 |
| | 1,200 |
| | 4,240 |
| TOT-202-122-000 OINEINILOXINIEINI IIN2OKAINCE | 540 |
| 101-265-724-000 DENTAL INSURANCE | 1,200 |
| 101-265-853-000 TELEPHONE | 10,000 |
| 101-265-863-000 VEHICLE MAINTENANCE | 8,000 |
| 101-265-867-000 GASOLINE | 10,000 |
| 101-265-910-000 INSURANCE | 60,000 |
| 101-265-921-001 ELECTRIC TWP HALL | 40,000 |
| 101-265-922-000 UTILITIES-TWP HALL | 7,000 |
| 101-265-923-000 HEAT TWP HALL | 7,000 |
| 101-265-931-001 BLDG MAINTENANCE & SUPPLIES | 43,172 |
| 101-265-931-002 GROUNDS MAINTENANCE | 20,000 |
| 101-265-931-003 BLDG EQUIP MAINTENANCE | 8,551 |
| 101-265-933-000 GROUNDS EQUIP MAINTENANCE | 5,000 |
| 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 | 125,000 |
| TOTAL MAINTENANCE | 798,103 |
| | |
| TOWNSHIP FACILITIES 101-269-853-001 TELEPHONE FISK FARM | 200 |
| 101-269-953-001 TELEPHONE FISK FARM 101-269-910-001 INSURANCE COMM HALL | 360 |
| 101-269-910-001 INSURANCE COMMINALL 101-269-910-004 INSURANCE FISK | 800 |
| | 2,200 |
| 101-269-910-008 INSURANCE ANNEX | 7,000 |
| 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 | 2,000 |
| 101-269-921-011 ELECTRIC TWP ANNEX | 10,000 |
| 101-269-922-004 UTILITIES FISK | 1,800 |
| 101-269-922-010 UTILITIES - TWP ANNEX | 2,000 |
| 101-269-923-001 HEAT COMM HALL | 1,800 |
| 101-269-923-004 HEAT FISK | 2,000 |
| 101-269-923-011 HEAT - TWP ANNEX | 7,500 |
| 101-269-931-013 BLDG MAINTENANCE - TWP ANNEX | 10,000 |

10/11/2022

| 101-269-932-000 GROUNDS MAINTENANCE-ANNEX 3,000 101-269-931-001 BLDG MAINT COMM HALL 3,000 101-269-931-007 BLDG MAINT FISK 7,000 101-269-931-008 EQUIP MAINT FISK 1,000 101-269-931-004 BLDG EQUIPMENT KIN 1,000 101-269-931-004 IDSE EQUIP MAINT FISK 1,000 101-269-931-004 IDSE ELIZABETH LK PROPERTY MAINTENANCE 5,000 101-276-910-000 INSURANCE 200 101-276-910-000 INSURANCE 200 101-276-921-001 ELECTRIC CXBOW 200 101-276-932-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-933-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-934-000 ICKNETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-974-000 MISCELLANEOUS 400 101-372-705-001 SALARIES ORDINANCE OFFICER 63,500 101-372-715-000 SOCIAL SECURITY 7,000 101-372-714-000 MORUP LIFE INSURANCE 26,000 101-372-724-000 VERTIME 110 | GL NUMBER | DESCRIPTION | BUDGET 2023 |
|---|-----------------|---|----------------|
| 101-269-931-004 BLDG EQUIPMENT MAINT COMM HALL 500 101-269-931-007 BLDG MAINT FISK 7,000 101-269-931-004 LOBS ELIZABETH LK PROPERTY MAINTENANCE 5,000 101-269-931-014 10985 ELIZABETH LK PROPERTY MAINTENANCE 5,000 101-269-931-004 MISCELLANEOUS 500 101-276-910-000 INSURANCE 200 101-276-921-000 ELECTRIC OXBOW 200 101-276-932-000 ELECTRIC OXBOW 200 101-276-932-000 ELECTRIC WHTE LAKE 300 101-276-932-000 ELECTRIC VHITE LAKE 300 101-276-933-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-934-000 ISCELLANEOUS 400 101-276-974-000 MISCELLANEOUS 400 101-372-705-000 OVERTIME 1,000 101-372-705-001 SALARIES ORDINANCE OFFICER 63,500 101-372-718-000 PONTAL TOSURANCE 26,000 101-372-718-000 PONTICAL INSURANCE 200 101-372-718-000 VERTIME NISURANCE 270 101-372-724 | 101-269-932-000 |) GROUNDS MAINTENANCE-ANNEX | 3,000 |
| 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 MAINTENANCE 5,000 101-269-931-000 INSCELLANEOUS 500 011-276-910-000 INSURANCE 200 101-276-921-000 ELECTRIC OXBOW 200 101-276-921-001 ELECTRIC OXBOW 200 101-276-932-000 CEMETERY MAINT 30,000 101-276-932-000 CEMETERY GAVESITE OPENING/CLOSINGS 21,000 101-276-932-000 CEMETERY FONDATIONS/MONUMENTS EXPENSE 12,000 101-276-936-000 CEMETERY FONDATIONS/MONUMENTS EXPENSE 12,000 101-276-936-000 CARETERY 69,100 101-372-709-001 SALARIES ORDINANCE OFFICER 63,500 101-372-716-000 OSCRATINE 1,000 101-372-716-000 VERTIME 1,000 101-372-716-000 KORKERS COMP INSURANCE 26,000 101-372-716-000 WORKERS COMP INSURANCE 270 101-372-716-000 WORKERS COMP INSURANCE 270 | 101-269-931-001 | BLDG MAINT COMM HALL | 3,000 |
| 101-269-931-008 EQUIP MAINT FISK 1,000 101-269-931-014 10895 ELIZABETH LK PROPERTY MAINTENANCE 5,000 101-269-962-000 MISCELLANEOUS 500 CEMETERY 69,960 011-276-910-000 INSURANCE 200 101-276-921-000 ELECTRIC OXBOW 200 101-276-932-000 ELECTRIC WHITE LAKE 300 101-276-932-000 CEMETERY MAINT 30,000 101-276-932-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-932-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-974-000 LAND IMPROVEMENTS 5,000 101-372-709-000 OVERTIME 1,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-715-000 OVERTIME 100 101-372-719-000 OVERTIME 26,000 101-372-719-000 OVERTIME 100 101-372-719-000 OVERTINS 200 101-372-719-000 GRUP LIENSURANCE 100 101-372-719-000 OVERTINS UNPANCE 200 | 101-269-931-004 | BLDG EQUIPMENT MAINT COMM HALL | 500 |
| 101-269-931-014 10895 ELIZABETH LK PROPERTY MAINTENANCE 5,000 101-269-962-000 MISCELLANEOUS 500 CEMETERY 69,960 011-276-921-000 ELECTRIC OXBOW 200 101-276-921-001 ELECTRIC OXBOW 200 101-276-921-000 ELECTRIC WHITE LAKE 300 101-276-935-000 CEMETERY GAVESITE OPENING/CLOSINGS 21,000 101-276-935-000 CEMETERY OUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-937-000 CAMETERY AGAVESITE OPENING/CLOSINGS 21,000 101-276-937-000 CAMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-974-000 LAND IMPROVEMENTS 5,000 101-372-705-001 SALARIES ORDINANCE OFFICER 63,500 101-372-715-000 OVERTIME 100 101-372-715-000 OVERTIME 26,000 101-372-715-000 GROLP LIFE INSURANCE 110 101-372-715-000 GROLP LIFE INSURANCE 26,000 101-372-715-000 WORKERS COMP INSURANCE 200 101-372-740-00 UNIFORMENORDINANCE 700 1 | 101-269-931-007 | BLDG MAINT FISK | 7,000 |
| 101-269-962-000 MISCELLANEOUS TOTAL TOWNSHIP PROPERTY 500 CEMETERY 69,960 101-276-910-000 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 FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-936-000 CHETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-936-000 CAMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-974-000 IAND IMPROVEMENTS 5,000 101-372-706-001 SALARIES ORDINANCE OFFICER 63,500 101-372-715-000 OVERTIME 1,000 101-372-715-000 OVERTIME 1,000 101-372-718-000 PENSION 9,000 101-372-719-000 WORKERS COMP INSURANCE 200 101-372-718-000 PENSION 9,000 101-372-718-000 PENSION 9,000 101-372-724-000 UNIFORMS-ORDINANCE 200 101-372-744-000 UNIFORMS-ORDINANCE <td>101-269-931-008</td> <td>EQUIP MAINT FISK</td> <td>1,000</td> | 101-269-931-008 | EQUIP MAINT FISK | 1,000 |
| TOTAL TOWNSHIP PROPERTY 69,960 CEMETERY 200 101-276-910-000 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 FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-936-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-936-000 LAND IMPROVEMENTS 5,000 101-276-974-000 LAND IMPROVEMENTS 5,000 101-372-715-000 OVERTIME 1,000 101-372-715-000 OVERTIME 1,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-715-000 ORDUP LIFE INSURANCE 26,000 101-372-718-000 PENSION 9,000 101-372-719-000 WORKERS COMP INSURANCE 270 101-372-724-000 UNEMPLOYMENT INSURANCE 270 101-372-744-000 UNEMPLOYMENT INSURANCE 300 101-372-744-000 UNEMPLOYMENT INSURANCE 300 | 101-269-931-014 | 10895 ELIZABETH LK PROPERTY MAINTENANCE | 5,000 |
| 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 FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-936-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-936-000 MISCELLANEOUS 400 101-276-974-000 LAND IMPROVEMENTS 5,000 TOTAL CEMETERY 69,100 ORDINANCE DEPT. 1,000 101-372-706-001 SALARIES ORDINANCE OFFICER 63,500 101-372-715-000 OVERTIME 1,000 101-372-715-000 OVERTIME 1,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-715-000 GROUP LIFE INSURANCE 110 101-372-718-000 PENSION 9,000 101-372-718-000 VERKERS COMP INSURANCE 200 101-372-718-000 UNEMPLOYMENT INSURANCE 1,375 101-372-744-000 UNIFORMS-CRDINANCE 500 | 101-269-962-000 | | 500 |
| 101-276-910-000 INSURANCE 200 101-276-921-001 ELECTRIC OXBOW 200 101-276-932-000 CEMETERY MAINT 30,000 101-276-932-000 CEMETERY GAVESITE OPENING/CLOSINGS 21,000 101-276-932-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-936-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-936-000 LAND IMPROVEMENTS 5,000 101-276-974-000 LAND IMPROVEMENTS 5,000 101-372-706-001 SALARIES ORDINANCE OFFICER 63,500 101-372-715-000 OVERTIME 1,000 101-372-716-000 HOSP & OPTICAL INSURANCE 26,000 101-372-718-000 POKERS COMP INSURANCE 110 101-372-718-000 PONSION 9,000 101-372-718-000 DENTSION 9,000 101-372-724-000 DENTAL INSURANCE 1,375 101-372-724-000 DENTAL INSURANCE 2,000 101-372-757-000 OPERATING SUPPLIES 2,000 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-3 | | TOTAL TOWNSHIP PROPERTY | 69,960 |
| 101-276-921-000 ELECTRIC OXBOW 200 101-276-921-001 ELECTRIC WHITE LAKE 300 101-276-932-000 CEMETERY MAINT 30,000 101-276-932-000 CEMETERY FORAVESITE OPENING/CLOSINGS 21,000 101-276-935-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-936-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-936-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-96-001 IAND IMPROVEMENTS 5,000 TOTAL CEMETERY 69,100 ORDINANCE DEPT. 101-372-706-001 SALARIES ORDINANCE OFFICER 63,500 101-372-715-000 OVERTIME 1,000 101-372-716-000 HOSP & OPTICAL INSURANCE 26,000 101-372-718-000 PENSION 9,000 101-372-717-000 GROUP LIFE INSURANCE 110 101-372-718-000 PENSION 9,000 101-372-744-000 UNIFORMS-ORDINANCE 200 101-372-740-000 UNEMPLOYMENT INSURANCE 1,375 101-372-863-000 CELLUAR PHONE 700 101-372-863-000 CELLANENDANCE | CEMETERY | | |
| 101-276-921-001 ELECTRIC WHITE LAKE 300 101-276-932-000 CEMETERY MAINT 30,000 101-276-935-000 CEMETERY-GRAVESITE OPENING/CLOSINGS 21,000 101-276-936-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-936-000 MISCELLANEOUS 400 101-276-936-000 LAND IMPROVEMENTS 5,000 TOTAL CEMETERY 69,100 ORDINANCE DEPT. 101-372-706-001 SALARIES ORDINANCE OFFICER 63,500 101-372-706-001 SALARIES ORDINANCE OFFICER 26,000 101-372-715-000 OVERTIME 1,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-717-000 GROUP LIFE INSURANCE 26,000 101-372-718-000 PENSION 9,000 101-372-719-000 WORKERS COMP INSURANCE 270 101-372-719-000 UNIFORMS-ORDINANCE 200 101-372-744-000 UNIFORMS-ORDINANCE 500 101-372-863-000 CELLULAR PHONE 700 101-372-863-000 CONFERENCE & MEETINGS 750 101-372-863 | 101-276-910-000 | INSURANCE | 200 |
| 101-276-932-000 CEMETERY MAINT 30,000 101-276-935-000 CEMETERY-GRAVESITE OPENING/CLOSINGS 21,000 101-276-936-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-962-000 MISCELLANEOUS 400 101-276-974-000 LAND IMPROVEMENTS 5,000 TOTAL CEMETERY 69,100 011-372-706-001 SALARIES ORDINANCE OFFICER 63,500 101-372-71000 OVERTIME 1,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-716-000 HOSP & OPTICAL INSURANCE 110 101-372-718-000 PENSION 9,000 101-372-719-000 UNEMPLOYMENT INSURANCE 1,375 101-372-724-000 DENTAL INSURANCE 1,375 101-372-744-000 UNIFORMS-ORDINANCE 200 101-372-757-000 OPERATING SUPPLIES 200 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-863-000 CELLULAR PHONE 700 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-955-000 GASOLINE 2,000 101-372-955-000 ORDINANCE ENFORCEMENTS C | 101-276-921-000 | ELECTRIC OXBOW | 200 |
| 101-276-935-000 CEMETERY-GRAVESITE OPENING/CLOSINGS 21,000 101-276-936-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-962-000 MISCELLANEOUS 400 101-276-974-000 LAND IMPROVEMENTS 5,000 TOTAL CEMETERY 69,100 011-372-706-001 SALARIES ORDINANCE OFFICER 63,500 101-372-71000 OVERTIME 1,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-716-000 HOSP & OPTICAL INSURANCE 26,000 101-372-716-000 HOSP & OPTICAL INSURANCE 110 101-372-718-000 PENSION 9,000 101-372-724-000 UNEMPLOYMENT INSURANCE 270 101-372-724-000 UNEMPLOYMENT INSURANCE 1,375 101-372-757-000 OPERATING SUPPLIES 200 101-372-757-000 OPERATING SUPPLIES 200 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-910-000 INSURANCE 950 101-372-955-000 GASOLINE </td <td>101-276-921-001</td> <td>ELECTRIC WHITE LAKE</td> <td>300</td> | 101-276-921-001 | ELECTRIC WHITE LAKE | 300 |
| 101-276-936-000 CEMETERY FOUNDATIONS/MONUMENTS EXPENSE 12,000 101-276-962-000 MISCELLANEOUS 400 101-276-974-000 LAND IMPROVEMENTS 5,000 TOTAL CEMETERY 69,100 ORDINANCE DEPT. 101-372-709-000 OVERTIME 1,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-715-000 GOUP LIFE INSURANCE 26,000 101-372-718-000 PENSION 9,000 101-372-719-000 WORKERS COMP INSURANCE 400 101-372-718-000 PENSION 9,000 101-372-719-000 WORKERS COMP INSURANCE 400 101-372-714-000 UNEMPLOYMENT INSURANCE 270 101-372-757-000 DENTAL INSURANCE 200 101-372-863-000 CELLULAR PHONE 700 101-372-863-000 CELULAR PHONE 3,000 101-372-950-000 GASOLINE 2,000 101-372-950-000 CONFERENCE & MEETINGS 750 101-372-950-000 CONINANCE 950 101-372-950-000 GASOLINE | | | 30,000 |
| 101-276-962-000 MISCELLANEOUS 400 101-276-974-000 LAND IMPROVEMENTS 5,000 TOTAL CEMETERY 69,100 0RDINANCE DEPT. 1,000 101-372-709-000 OVERTIME 1,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-715-000 GROUP LIFE INSURANCE 26,000 101-372-717-000 GROUP LIFE INSURANCE 110 101-372-718-000 PENSION 9,000 101-372-719-000 WORKERS COMP INSURANCE 400 101-372-724-000 DENTAL INSURANCE 270 101-372-724-000 DENTAL INSURANCE 500 101-372-757-000 DENTAL INSURANCE 500 101-372-757-000 DENTAL INSURANCE 500 101-372-853-000 CELLULAR PHONE 700 101-372-864-000 CONFERCE MEETINGS 750 101-372-955-000 ORDINANCE 950 101-372-955-000 ORDINANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-960-000 TRAINING | | | 21,000 |
| 101-276-974-000 LAND IMPROVEMENTS TOTAL CEMETERY 5,000 ORDINANCE DEPT. 101-372-706-001 SALARIES ORDINANCE OFFICER 63,500 101-372-709-000 OVERTIME 1,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-715-000 GROUP LIFE INSURANCE 26,000 101-372-717-000 GROUP LIFE INSURANCE 110 101-372-718-000 PENSION 9,000 101-372-719-000 WORKERS COMP INSURANCE 400 101-372-719-000 WORKERS COMP INSURANCE 1375 101-372-724-000 DENTAL INSURANCE 1,375 101-372-757-000 DERTAL INSURANCE 200 101-372-757-000 DERTAL INSURANCE 3,000 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-864-000 CONFERENCE MEETINGS 750 101-372-960-000 INSURANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 | | · | 12,000 |
| TOTAL CEMETERY 69,100 ORDINANCE DEPT. 101-372-706-001 SALARIES ORDINANCE OFFICER 63,500 101-372-709-000 OVERTIME 1,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-716-000 HOSP & OPTICAL INSURANCE 26,000 101-372-717-000 GROUP LIFE INSURANCE 110 101-372-718-000 PENSION 9,000 101-372-719-000 WORKERS COMP INSURANCE 270 101-372-719-000 WORKERS COMP INSURANCE 270 101-372-724-000 DENTAL INSURANCE 1,375 101-372-744-000 UNIFORMS-ORDINANCE 500 101-372-757-000 OPERATING SUPPLIES 200 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-910-000 INSURANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-958-000 MEMBERSHIPS & DUES 150 101-372-960-000 TRAINING< | | | |
| ORDINANCE DEPT. 101-372-706-001 SALARIES ORDINANCE OFFICER 63,500 101-372-709-000 OVERTIME 1,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-716-000 HOSP & OPTICAL INSURANCE 26,000 101-372-717-000 GROUP LIFE INSURANCE 110 101-372-718-000 PENSION 9,000 101-372-719-000 WORKERS COMP INSURANCE 400 101-372-719-000 WORKERS COMP INSURANCE 270 101-372-724-000 DENTAL INSURANCE 270 101-372-724-000 DENTAL INSURANCE 500 101-372-744-000 UNIFORMS-ORDINANCE 500 101-372-757-000 OPERATING SUPPLIES 200 101-372-863-000 CELLULAR PHONE 700 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-910-000 INSURANCE 950 101-372-955-000 ORDINANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-960-000 TRAINING 500 101-372-960-000 <td>101-276-974-000</td> <td></td> <td></td> | 101-276-974-000 | | |
| 101-372-706-001 SALARIES ORDINANCE OFFICER 63,500 101-372-709-000 OVERTIME 1,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-716-000 HOSP & OPTICAL INSURANCE 26,000 101-372-717-000 GROUP LIFE INSURANCE 110 101-372-718-000 PENSION 9,000 101-372-719-000 WORKERS COMP INSURANCE 400 101-372-724-000 UNEMPLOYMENT INSURANCE 270 101-372-724-000 DENTAL INSURANCE 1,375 101-372-757-000 DERATING SUPPLIES 200 101-372-863-000 CELLULAR PHONE 700 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-955-000 GASOLINE 2,000 101-372-955-000 RDINANCE ENFORCEMENTS COSTS 6,000 101-372-960-000 TRAINING 500 101-372-962-000 MEMBERSHIPS & DUES 150 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 | | TOTAL CEMETERY | 69,100 |
| 101-372-709-000 OVERTIME 1,000 101-372-715-000 SOCIAL SECURITY 7,000 101-372-716-000 HOSP & OPTICAL INSURANCE 26,000 101-372-717-000 GROUP LIFE INSURANCE 110 101-372-718-000 PENSION 9,000 101-372-719-000 WORKERS COMP INSURANCE 400 101-372-719-000 WORKERS COMP INSURANCE 270 101-372-72-000 UNEMPLOYMENT INSURANCE 270 101-372-724-000 DENTAL INSURANCE 1,375 101-372-744-000 UNIFORMS-ORDINANCE 500 101-372-757-000 OPERATING SUPPLIES 200 101-372-853-000 CELLULAR PHONE 700 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-867-000 GASOLINE 2,000 101-372-910-000 INSURANCE 950 101-372-950-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-950-000 REMBERSHIPS & DUES 150 101-372-960-000 TRAINING 500 101-372-960-000 TRAINING 500 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000< | ORDINANCE DEPT | г. | |
| 101-372-715-000 SOCIAL SECURITY 7,000 101-372-716-000 HOSP & OPTICAL INSURANCE 26,000 101-372-717-000 GROUP LIFE INSURANCE 110 101-372-718-000 PENSION 9,000 101-372-718-000 WORKERS COMP INSURANCE 400 101-372-719-000 WORKERS COMP INSURANCE 270 101-372-72-000 UNEMPLOYMENT INSURANCE 1,375 101-372-724-000 DENTAL INSURANCE 500 101-372-744-000 UNIFORMS-ORDINANCE 500 101-372-757-000 OPERATING SUPPLIES 200 101-372-863-000 CELLULAR PHONE 700 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-910-000 INSURANCE 950 101-372-955-000 ORDINANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-960-000 TRAINING 500 101-372-960-000 TRAINING 500 101-372-960-000 TRAINING 500 101-372-962-000 MISCELLANEOUS 300 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 | 101-372-706-001 | SALARIES ORDINANCE OFFICER | 63,500 |
| 101-372-716-000 HOSP & OPTICAL INSURANCE 26,000 101-372-717-000 GROUP LIFE INSURANCE 110 101-372-718-000 PENSION 9,000 101-372-719-000 WORKERS COMP INSURANCE 400 101-372-722-000 UNEMPLOYMENT INSURANCE 270 101-372-724-000 DENTAL INSURANCE 1,375 101-372-724-000 DENTAL INSURANCE 500 101-372-724-000 UNIFORMS-ORDINANCE 500 101-372-757-000 OPERATING SUPPLIES 200 101-372-853-000 CELLULAR PHONE 700 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-910-000 INSURANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-960-000 TRAINING 500 101-372-960-000 TRAINING 500 101-372-962-000 MISCELLANEOUS 300 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 101-372-963-000 TAL ORDINANCE DEPT. 133,705 | 101-372-709-000 | OVERTIME | 1,000 |
| 101-372-717-000 GROUP LIFE INSURANCE 110 101-372-718-000 PENSION 9,000 101-372-719-000 WORKERS COMP INSURANCE 400 101-372-722-000 UNEMPLOYMENT INSURANCE 270 101-372-724-000 DENTAL INSURANCE 1,375 101-372-724-000 DENTAL INSURANCE 500 101-372-724-000 UNIFORMS-ORDINANCE 500 101-372-757-000 OPERATING SUPPLIES 2000 101-372-853-000 CELLULAR PHONE 700 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-960-000 INSURANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-960-000 TRAINING 500 101-372-962-000 MISCELLANEOUS 300 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 | 101-372-715-000 | SOCIAL SECURITY | 7,000 |
| 101-372-718-000 PENSION 9,000 101-372-719-000 WORKERS COMP INSURANCE 400 101-372-722-000 UNEMPLOYMENT INSURANCE 270 101-372-724-000 DENTAL INSURANCE 1,375 101-372-724-000 DENTAL INSURANCE 500 101-372-724-000 UNIFORMS-ORDINANCE 500 101-372-744-000 UNIFORMS-ORDINANCE 500 101-372-757-000 OPERATING SUPPLIES 200 101-372-853-000 CELLULAR PHONE 700 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-960-000 INSURANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-960-000 TRAINING 500 101-372-962-000 MISCELLANEOUS 300 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 | | | 26,000 |
| 101-372-719-000 WORKERS COMP INSURANCE 400 101-372-722-000 UNEMPLOYMENT INSURANCE 270 101-372-724-000 DENTAL INSURANCE 1,375 101-372-744-000 UNIFORMS-ORDINANCE 500 101-372-757-000 OPERATING SUPPLIES 200 101-372-853-000 CELLULAR PHONE 700 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-867-000 GASOLINE 2,000 101-372-910-000 INSURANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-958-000 MEMBERSHIPS & DUES 150 101-372-960-000 TRAINING 500 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 TOTAL ORDINANCE DEPT. 133,705 | | | 110 |
| 101-372-722-000 UNEMPLOYMENT INSURANCE 270 101-372-724-000 DENTAL INSURANCE 1,375 101-372-744-000 UNIFORMS-ORDINANCE 500 101-372-757-000 OPERATING SUPPLIES 200 101-372-853-000 CELLULAR PHONE 700 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-867-000 GASOLINE 2,000 101-372-910-000 INSURANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-958-000 MEMBERSHIPS & DUES 150 101-372-960-000 TRAINING 500 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 TOTAL ORDINANCE DEPT. 133,705 | | | 9,000 |
| 101-372-724-000 DENTAL INSURANCE 1,375 101-372-744-000 UNIFORMS-ORDINANCE 500 101-372-757-000 OPERATING SUPPLIES 200 101-372-853-000 CELLULAR PHONE 700 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-867-000 GASOLINE 2,000 101-372-910-000 INSURANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-958-000 MEMBERSHIPS & DUES 150 101-372-960-000 TRAINING 500 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 101-372-963-000 TAGROUS BLDG DEMOLITIONS 10,000 | | | 400 |
| 101-372-744-000 UNIFORMS-ORDINANCE 500 101-372-757-000 OPERATING SUPPLIES 200 101-372-853-000 CELLULAR PHONE 700 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-867-000 GASOLINE 2,000 101-372-910-000 INSURANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-958-000 MEMBERSHIPS & DUES 150 101-372-960-000 TRAINING 500 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 TOTAL ORDINANCE DEPT. 133,705 | | | 270 |
| 101-372-757-000 OPERATING SUPPLIES 200 101-372-853-000 CELLULAR PHONE 700 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-864-000 GASOLINE 2,000 101-372-910-000 INSURANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-958-000 MEMBERSHIPS & DUES 150 101-372-960-000 TRAINING 500 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 TOTAL ORDINANCE DEPT. 133,705 | | | |
| 101-372-853-000 CELLULAR PHONE 700 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-867-000 GASOLINE 2,000 101-372-910-000 INSURANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-958-000 MEMBERSHIPS & DUES 150 101-372-960-000 TRAINING 500 101-372-962-000 MISCELLANEOUS 300 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 TOTAL ORDINANCE DEPT. 133,705 | | | |
| 101-372-863-000 VEHICLE MAINTENANCE 3,000 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-867-000 GASOLINE 2,000 101-372-910-000 INSURANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-958-000 MEMBERSHIPS & DUES 150 101-372-960-000 TRAINING 500 101-372-962-000 MISCELLANEOUS 300 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 TOTAL ORDINANCE DEPT. 133,705 | | | |
| 101-372-864-000 CONFERENCE & MEETINGS 750 101-372-867-000 GASOLINE 2,000 101-372-910-000 INSURANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-958-000 MEMBERSHIPS & DUES 150 101-372-960-000 TRAINING 500 101-372-962-000 MISCELLANEOUS 300 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 TOTAL ORDINANCE DEPT. 133,705 | | | |
| 101-372-867-000 GASOLINE 2,000 101-372-910-000 INSURANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-958-000 MEMBERSHIPS & DUES 150 101-372-960-000 TRAINING 500 101-372-962-000 MISCELLANEOUS 300 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 TOTAL ORDINANCE DEPT. 133,705 | | | |
| 101-372-910-000 INSURANCE 950 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-958-000 MEMBERSHIPS & DUES 150 101-372-960-000 TRAINING 500 101-372-962-000 MISCELLANEOUS 300 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 TOTAL ORDINANCE DEPT. 133,705 | | | |
| 101-372-955-000 ORDINANCE ENFORCEMENTS COSTS 6,000 101-372-958-000 MEMBERSHIPS & DUES 150 101-372-960-000 TRAINING 500 101-372-962-000 MISCELLANEOUS 300 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 TOTAL ORDINANCE DEPT. 133,705 | | | |
| 101-372-958-000 MEMBERSHIPS & DUES 150 101-372-960-000 TRAINING 500 101-372-962-000 MISCELLANEOUS 300 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 TOTAL ORDINANCE DEPT. 133,705 | | | |
| 101-372-960-000 TRAINING 500 101-372-962-000 MISCELLANEOUS 300 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 TOTAL ORDINANCE DEPT. 133,705 | | | |
| 101-372-962-000 MISCELLANEOUS 300 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 TOTAL ORDINANCE DEPT. 133,705 | | | |
| 101-372-963-000 DANGEROUS BLDG DEMOLITIONS 10,000 TOTAL ORDINANCE DEPT. 133,705 | | | |
| TOTAL ORDINANCE DEPT. 133,705 | | | |
| | 101-315-303-000 | | |
| PLANNING DEPARTMENT | | IOTAL ORDINANCE DEPT. | 133,705 |
| | PLANNING DEPA | RTMENT | |

| 101-402-706-001 | SALARIES PLANNING DIRECTOR | 105,500 |
|-----------------|----------------------------|---------|
| 101-402-706-002 | SALARIES CLERICAL | 56,230 |

| | | BUDGET |
|-----------------|-----------------------------|---------|
| GL NUMBER | DESCRIPTION | 2023 |
| | SALARIES SENIOR PLANNER | 79,560 |
| 101-402-709-000 | | 5,000 |
| | PLANNING/ZBA BOARD FEES | 11,000 |
| | SOCIAL SECURITY | 19,700 |
| 101-402-716-000 | HOSP & OPTICAL INSURANCE | 32,100 |
| 101-402-717-000 | GROUP LIFE INSURANCE | 325 |
| 101-402-718-000 | | 23,330 |
| | HEALTH CARE SAVINGS PROGRAM | 2,400 |
| | WORKERS COMP INSURANCE | 1,200 |
| 101-402-722-000 | UNEMPLOYMENT INSURANCE | 810 |
| 101-402-724-000 | DENTAL INSURANCE | 2,600 |
| 101-402-729-000 | | 1,500 |
| | OPERATING SUPPLIES | 600 |
| | PROFESSIONAL FEES | 46,000 |
| 101-402-853-000 | | 1,300 |
| | CONFERENCES & MEETINGS | 3,900 |
| 101-402-903-000 | | 4,000 |
| 101-402-910-000 | | 5,000 |
| 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 | 409,555 |
| | | |
| SENIOR TRANSP | | |
| 101-672-880-000 | WOTA PARTICIPATION | 220,000 |
| | TOTAL SENIOR DRIVERS | 220,000 |
| SENIOR CENTER | | |
| | SALARIES SENIOR DIRECTOR | E0 420 |
| | SALARIES SENIOR DIRECTOR | 59,420 |
| 101-757-709-000 | | 48,685 |
| | SOCIAL SECURITY | 500 |
| | HOSP & OPTICAL INSURANCE | 8,310 |
| | GROUP LIFE INSURANCE | 41,400 |
| 101-757-718-000 | | 220 |
| | HEALTH CARE SAVINGS PROGRAM | 6,500 |
| | WORKERS COMP INSURANCE | 1,200 |
| | | 400 |
| | UNEMPLOYMENT INSURANCE | 540 |
| | | 1,560 |
| | SENIOR ACTIVITIES | 28,000 |
| | | 2,000 |
| 101-757-853-000 | | 3,000 |
| | CONFERENCES & MEETINGS | 500 |
| 101-757-910-000 | | 3,350 |
| 101-757-921-000 | | 4,800 |
| 101-757-922-000 | UTILITIES | 2,000 |

| GL NUMBER | DESCRIPTION | BUDGET 2023 |
|------------------|-------------------------------------|----------------|
| 101-757-923-000 | НЕАТ | 2,500 |
| 101-757-931-000 | BUILDING MAINTENANCE | 12,000 |
| 101-757-957-000 | SUBSCRIPTIONS | 150 |
| 101-757-958-000 | MEMBERSHIPS & DUES | 150 |
| 101-757-962-000 | MISCELLANEOUS | 2,000 |
| 101-757-976-000 | ADD & IMPROVEMENTS | 10,000 |
| | TOTAL SENIOR CENTER | 239,185 |
| NON-DEPARTME | NTAL 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 | 75,000 |
| 101-210-826-001 | TAX TRIBUNAL REFUNDS | 2,000 |
| 101-210-826-002 | LEGAL FEES-ORDINANCE | 15,000 |
| 101-248-730-000 | POSTAGE | 30,000 |
| 101-248-934-000 | EQUIPMENT MAINTENANCE-POSTAGE METER | 2,000 |
| 101-249-727-000 | OFFICE SUPPLIES | 40,000 |
| 101-285-801-000 | ENVIRONMENTAL PROFESSIONAL SERVICES | 11,000 |
| 101-299-956-000 | UNALLOCATED MISCELLANEOUS | 15,000 |
| 101-446-930-000 | TRAFFIC SIGNAL MAINTENANCE | 1,200 |
| 101-448-926-000 | STREET LIGHTING | 65,000 |
| 101-451-970-000 | ROAD CONSTRUCTION/TRI PARTY | 155,000 |
| 101-863-730-000 | RETIREE HEALTH INSURANCE | 100,000 |
| 101-863-730-003 | OPEB FUNDING | 135,000 |
| 101-863-801-000 | PAYROLL SERVICE | 25,000 |
| 101-906-991-000 | PRINCIPAL-CAPITAL LEASE | 6,200 |
| 101-906-995-000 | INTEREST-CAPITAL LEASE | 1,300 |
| | TOTAL NON-DEPTARMENTAL COSTS | 1,713,700 |
| | TOTAL EXPENDITURES | 6,126,879 |
| | REVENUE OVER EXPENDITURES | 0 |

| GL NUMBER | DESCRIPTION | BUDGET 2023 |
|-----------------|----------------------------------|----------------|
| | FIRE DEPARTMENT | |
| REVENUES | | |
| 206-000-393-000 | FUND BALANCE - DESIGNATED | (173,268) |
| 206-000-402-000 | TAX COLLECTIONS | (3,895,472) |
| 206-000-607-000 | PERMIT AND INSPECTION FEES | (1,200) |
| 206-000-665-000 | INTEREST | (18,000) |
| 206-000-695-000 | MISC REVENUE | (1,000) |
| 206-336-977-002 | USE OF FUND BALANCE | (25,000) |
| | TOTAL REVENUES | (4,113,940) |
| 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 | 2,000 |
| EXPENDITURES | | |
| 206-336-705-000 | SALARIES CHIEF | 108,500 |
| 206-336-705-001 | SALARIES CAPTAIN | 272,020 |
| 206-336-706-001 | SALARIES FIRE SERGEANT | 475,530 |
| 206-336-706-003 | SALARIES CLERICAL | 56,300 |
| 206-336-706-005 | SALARIES FIREFIGHTERS | 729,000 |
| 206-336-706-007 | FIRE MARSHAL | 90,240 |
| 206-336-709-000 | OVERTIME | 70,000 |
| 206-336-710-000 | PAID ON CALL WAGES | 70,000 |
| 206-336-715-000 | SOCIAL SECURITY | 160,240 |
| 206-336-716-000 | HOSP & OPTICAL INSURANCE | 473,300 |
| 206-336-716-002 | RETIREE HEALTH CARE PREMIUMS | 68,300 |
| 206-336-717-000 | GROUP LIFE INSURANCE | 2,600 |
| 206-336-718-000 | PENSION | 410,000 |
| 206-336-718-002 | HEALTH CARE SAVINGS PLAN | 28,350 |
| 206-336-718-003 | | 150,000 |
| 206-336-718-004 | 457-EMPLOYER PORTION | 1,200 |
| | WORKERS COMP INSURANCE | 72,330 |
| | HOLIDAY/PERSONAL PAY | 220,230 |
| | UNEMPLOYMENT INSURANCE | 6,500 |
| | DENTAL INSURANCE | 23,650 |
| 206-336-727-000 | | 4,000 |
| | SHIPPING & FREIGHT | 200 |
| 206-336-744-000 | | 20,000 |
| | FOOD ALLOWANCE | 11,050 |
| | OPERATING SUPPLIES | 40,000 |
| 206-336-758-000 | | 2,000 |
| | MEDICAL SUPPLIES | 20,000 |
| | CONSULTANT/PROFESSIONAL SERVICES | 1,500 |
| 206-336-807-000 | | 5,000 |
| 206-336-801-001 | | 43,500 |

| | | BUDGET |
|-----------------|-------------------------|-----------|
| GL NUMBER | DESCRIPTION | 2023 |
| 206-336-826-000 | LEGAL FEES | 10,000 |
| | TAX TRIBUNAL REFUNDS | 4,000 |
| 206-336-835-000 | MEDICAL SERVICES | 5,000 |
| | RADIO MAINTENANCE | 2,000 |
| 206-336-853-000 | | 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 | 40,000 |
| 206-336-863-002 | TIRES | 10,000 |
| 206-336-864-000 | CONFERENCES & MEETINGS | 5,500 |
| 206-336-867-000 | GASOLINE | 35,000 |
| 206-336-903-000 | LEGAL NOTICES | 200 |
| 206-336-910-000 | INSURANCE | 55,000 |
| 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 | 6,000 |
| 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 | 95,000 |
| 206-336-931-002 | MAINTENANCE STATION 2 | 29,000 |
| 206-336-931-003 | MAINTENANCE STATION 3 | 28,000 |
| 206-336-933-000 | EQUIPMENT MAINTENANCE | 15,000 |
| 206-336-957-000 | SUBSCRIPTIONS | 6,500 |
| 206-336-958-000 | MEMBERSHIPS & DUES | 5,000 |
| 206-336-960-000 | TRAINING | 30,000 |
| 206-336-962-000 | MISCELLANEOUS | 35,000 |
| 206-336-977-001 | SUPPLY ACQUISITIONS 04M | 25,000 |
| | TOTAL EXPENDITURES | 4,113,940 |

| GLNUMBER | DESCRIPTION | BUDGET 2023 |
|-----------------|----------------------------------|----------------|
| | POLICE FUND | |
| REVENUES | | |
| 207-000-393-000 | DESIGNATED FUND BALANCE | (267,074) |
| 207-000-402-000 | TAX COLLECTIONS | (6,449,021) |
| 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 | (40,000) |
| 207-000-607-000 | SEX OFFENDERS REGISTRY FEE | (1,500) |
| 207-000-608-001 | WARRANT PROCESSING FEES | (800) |
| 207-000-627-000 | DUPLICATING & PHOTOSTAT | (1,500) |
| 207-000-656-000 | ORDINANCE FINES & COSTS | (120,000) |
| 207-000-665-000 | INTEREST | (20,000) |
| 207-000-665-002 | INTEREST INCOME-TAX FUND | (1,500) |
| 207-000-673-000 | SALE OF FIXED ASSETS | (20,000) |
| | CROSSING GUARDS REIMBURSEMENT | (3,500) |
| 207-000-685-000 | | (5,500) |
| 207-000-695-000 | MISCELLANEOUS REVENUE | (1,000) |
| | TOTAL REVENUES | (6,946,895) |
| | | |
| 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 | ж. | |
| 207-301-705-000 | SALARIES CHIEF | 108,500 |
| 207-301-706-001 | SALARIES LIEUTENANTS | 307,570 |
| 207-301-706-002 | SALARIES SERGEANTS | 374,400 |
| 207-301-706-003 | SALARIES POLICE OFFICERS | 1,620,125 |
| 207-301-706-004 | SALARIES DISPATCHERS | 334,000 |
| 207-301-706-005 | SALARIES CLERICAL | 205,800 |
| 207-301-706-006 | SALARIES CADET | 46,800 |
| 207-301-709-001 | OVERTIME | 180,000 |
| 207-301-709-002 | COURT TIME | 30,000 |
| 207-301-709-003 | SHIFT PREMIUM | 40,000 |
| 207-301-715-000 | SOCIAL SECURITY | 258,000 |
| 207-301-716-000 | HOSP & OPTICAL INSURANCE | 750,000 |
| 207-301-716-001 | RETIREE HOSP & OPTICAL INSURANCE | 400,000 |
| 207-301-717-000 | GROUP LIFE INSURANCE | 4,320 |
| 207-301-718-000 | PENSION | 765,000 |
| | HEALTH CARE SAVINGS PROGRAM | 68,200 |
| 207-301-718-003 | | 250,000 |
| 207-301-719-000 | | 58,100 |
| 207-301-720-000 | | 130,440 |
| 207-301-722-000 | | 11,340 |
| | DENTAL INSURANCE | 39,200 |
| | | 00,200 |

| GLNUMBER | DESCRIPTION | BUDGET 2023 |
|-----------------|------------------------------------|----------------|
| 207-301-727-000 | OFFICE SUPPLIES | 11,000 |
| 207-301-730-000 | POSTAGE | 600 |
| 207-301-741-000 | FIRE ARMS, TRNG & RANGE SUPPLIES | 8,000 |
| 207-301-744-000 | UNIFORMS | 10,000 |
| 207-301-744-004 | UNIFORM ALLOWANCE PAYOUT | 35,000 |
| 207-301-757-000 | OPERATING SUPPLIES | 12,000 |
| 207-301-801-001 | HR SERVICES | 65,000 |
| 207-301-805-000 | SEX OFFENDERS REGISTRY FEE | 1,500 |
| 207-301-807-000 | AUDIT FEES | 4,700 |
| 207-301-818-000 | COMPUTER SERVICES | 12,000 |
| 207-301-826-000 | LEGAL FEES-PROSECUTIONS | 101,000 |
| 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 | 80,000 |
| 207-301-903-000 | LEGAL NOTICES | 500 |
| 207-301-910-000 | INSURANCE | 150,000 |
| 207-301-931-001 | BLDG MAINTENANCE & SUPPLIES | 15,000 |
| 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 | 15,000 |
| 207-301-960-001 | CRIMINAL JUSTICE TRNG 302 FUNDS | 5,700 |
| 207-301-960-002 | ETSC- DISPATCH TRAINING | 5,400 |
| 207-301-961-000 | CERT EXPENDITURES | 2,000 |
| 207-301-960-003 | TUITION REIMBURSEMENT | 10,000 |
| 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 | 6,923,195 |
| CROSSING GUAF | RDS | |
| 207-316-707-000 | SALARIES PT - CROSSING GUARDS | 18,300 |
| 207-316-715-000 | SOCIAL SECURITY-CROSSING GUARDS | 1,290 |
| 207-316-719-000 | WORKERS COMP -CROSSING GUARDS | 600 |
| 207-316-722-000 | UNEMPLOYMENT INSUR CROSSING GUARDS | 510 |
| | TOTAL CROSSING GUARDS EXPENDITURES | 20,700 |
| | TOTAL POLICE FUND EXPENDITURES | 6,946,895 |

| BUDGET 2023BUDGET 2023BUILDING DEPARTMENTVENUE-000-393-000FUND BALANCE - DESIGNATED(68,368)-000-452-000CONTRACTORS GENERAL LICENSES(4,500)-000-453-000ELECTRICAL LICENSES(2,500)-000-453-000ELECTRICAL LICENSES(1,400)-000-455-000PLUMBING LICENSES(250)-000-475-000BUILDING PERMITS(400,000)-000-477-000BUILDING PERMITS(140,000)-000-479-000HEATING PERMITS(140,000)-000-480-000PLUMBING PERMITS(50,000)-000-484-000BUILDING PERMITS(50,000)-000-484-000BUILDING PERMITS(20,000)-000-484-001FIRE SAFETY REVIEWS(8,000)-000-622-000RENTAL REGISTRATION FEE(20,000)-000-695-000MISCELLANEOUS REVENUE(5,000)-000-695-000MISCELLANEOUS REVENUE(5,000)-000-695-000MI | WHITE LAKE TOW | NSHIP | |
|--|------------------|-------------------------------|---------------------------------------|
| BUMBER DESCRIPTION 2023 BUILDING DEPARTMENT VENUE CON393-000 FUND BALANCE - DESIGNATED (68,368) 000-452-000 CONTRACTORS GENERAL LICENSES (4,500) 000-453-000 ELECTRICAL LICENSES (2,500) 000-453-000 PLUMBING LICENSES (250) 000-477-000 BUILDING PERMITS (400,000) 000-478-000 ELECTRICAL PERMITS (140,000) 000-478-000 ELECTRICAL PERMITS (140,000) 000-478-000 PLOT PLAN REVIEWS (15,000) 000-484-000 BUILDING PLAN REVIEWS (20,000) 000-484-001 RER SAFETY REVIEWS (8,000) 000-484-001 BLARIES BLDG OFFICIAL 92,600 000-706-003 SALARIES BLDG OFFICIAL | 2023 BUDGET | | |
| BUILDING DEPARTMENT JENUL BUILDING DEPARTMENT VENUE (68,368) -000-393-000 FUND BALANCE - DESIGNATED (68,368) -000-453-000 CONTRACTORS GENERAL LICENSES (2,500) -000-453-000 ELECTRICAL LICENSES (2,500) -000-455-000 PLUMBING LICENSES (1,400) -000-478-000 BUILDING PERMITS (400,000) -000-478-000 ELECTRICAL PERMITS (140,000) -000-478-000 PLUT PLAN REVIEWS (50,000) -000-480-000 PLUMBING PERMITS (15,000) -000-484-000 BUILDING PLAN REVIEWS (8,000) -000-484-001 FIRE SAFETY REVIEWS (8,000) -000-482-000 PLAN REVIEWS (8,000) -000-695-000 MISCELLANEOUS REVENUE (5,000) -000-602 SALARIES BLDG OFFICIAL 92,600 -000-706-01 SALARIES CLERICAL 116,918 -000-706-02 SALARIES CLERICAL 116,918 -000-706-03 SALARIES CLERICAL 125,000 -000-7100 BUILDING | | | BUDGET |
| VENUE 000-393-000 FUND BALANCE - DESIGNATED (68,368) 000-452-000 CONTRACTORS GENERAL LICENSES (2,500) 000-453-000 ELECTRICAL LICENSES (2,500) 000-455-000 PLUMBING LICENSES (250) 000-457-000 BUILDING PERMITS (400,000) 000-477-000 BUILDING PERMITS (1400,000) 000-478-000 ELECTRICAL PERMITS (50,000) 000-478-000 PLUT PLAN REVIEWS (50,000) 000-482-000 PLUT PLAN REVIEWS (50,000) 000-484-001 BUILDING PERMITS (20,000) 000-484-001 BULE AREVENUE (5,000) 000-484-001 BULE AREVENUE (5,000) 000-622-000 RENTAL REGISTRATION FEE (20,000) 000-706-001 SALARIES BLDG OFFICIAL 92,600 000-706-003 SALARIES CLERICAL 116,918 000-706-003 SALARIES CLERICAL 116,918 000-707-001 FLUETRICAL INSPECTOR 75,000 000-707-001 PLUMBING/MECHANICAL INSPECTOR 2,000 | GL NUMBER | DESCRIPTION | 2023 |
| VENUE 000-393-000 FUND BALANCE - DESIGNATED (68,368) 000-452-000 CONTRACTORS GENERAL LICENSES (2,500) 000-453-000 ELECTRICAL LICENSES (2,500) 000-455-000 PLUMBING LICENSES (250) 000-457-000 BUILDING PERMITS (400,000) 000-477-000 BUILDING PERMITS (1400,000) 000-478-000 ELECTRICAL PERMITS (50,000) 000-478-000 PLUT PLAN REVIEWS (50,000) 000-482-000 PLUT PLAN REVIEWS (50,000) 000-484-001 BUILDING PERMITS (20,000) 000-484-001 BULE AREVENUE (5,000) 000-484-001 BULE AREVENUE (5,000) 000-622-000 RENTAL REGISTRATION FEE (20,000) 000-706-001 SALARIES BLDG OFFICIAL 92,600 000-706-003 SALARIES CLERICAL 116,918 000-706-003 SALARIES CLERICAL 116,918 000-707-001 FLUETRICAL INSPECTOR 75,000 000-707-001 PLUMBING/MECHANICAL INSPECTOR 2,000 | | | |
| VENUE 000-393-000 FUND BALANCE - DESIGNATED (68,368) 000-452-000 CONTRACTORS GENERAL LICENSES (2,500) 000-453-000 ELECTRICAL LICENSES (2,500) 000-455-000 PLUMBING LICENSES (250) 000-457-000 BUILDING PERMITS (400,000) 000-477-000 BUILDING PERMITS (1400,000) 000-478-000 ELECTRICAL PERMITS (50,000) 000-478-000 PLUT PLAN REVIEWS (50,000) 000-482-000 PLUT PLAN REVIEWS (50,000) 000-484-001 BUILDING PERMITS (20,000) 000-484-001 BULE AREVENUE (5,000) 000-484-001 BULE AREVENUE (5,000) 000-622-000 RENTAL REGISTRATION FEE (20,000) 000-706-001 SALARIES BLDG OFFICIAL 92,600 000-706-003 SALARIES CLERICAL 116,918 000-706-003 SALARIES CLERICAL 116,918 000-707-001 FLUETRICAL INSPECTOR 75,000 000-707-001 PLUMBING/MECHANICAL INSPECTOR 2,000 | | | |
| -000-393-000 FUND BALANCE - DESIGNATED (68,368) -000-452-000 CONTRACTORS GENERAL LICENSES (4,500) -000-453-000 ELECTRICAL LICENSES (2,500) -000-455-000 PLUMBING LICENSES (250) -000-478-000 BUILDING PERMITS (400,000) -000-478-000 ELECTRICAL PERMITS (90,000) -000-478-000 PLUMBING PERMITS (140,000) -000-482-000 PLUT PLAN REVIEWS (15,000) -000-482-000 PLUT PLAN REVIEWS (20,000) -000-484-000 BUILDING PLAN REVIEWS (20,000) -000-484-000 BUILDING PLAN REVIEWS (20,000) -000-484-000 RENTAL REGISTRATION FEE (20,000) -000-605-000 RENTAL REGISTRATION FEE (20,000) -000-706-001 SALARIES BLDG OFFICIAL 92,600 -000-706-002 SALARIES CLERICAL 116,918 -000-706-003 CONTRACT BLDG INSPECTOR 75,000 -000-706-004 LECTRICAL INSPECTOR 725,000 -000-715-000 SOCIAL SECURITY 20,800 -00 | REVENUE | BOILDING DELARTMENT | |
| -000-452-000 CONTRACTORS GENERAL LICENSES (4,500) -000-453-000 ELECTRICAL LICENSES (2,500) -000-453-000 PLUMBING LICENSES (250) -000-477-000 BUILDING LICENSES (250) -000-478-000 ELECTRICAL PERMITS (400,000) -000-478-000 ELECTRICAL PERMITS (140,000) -000-478-000 PLUT PLAN REVIEWS (15,000) -000-482-000 PLOT PLAN REVIEWS (20,000) -000-482-000 PLOT PLAN REVIEWS (20,000) -000-484-000 BUILDING PLAN REVIEWS (8,000) -000-622-000 RENTAL REGISTRATION FEE (20,000) -000-620 RENTAL REGISTRATION FEE (20,000) -000-706-001 SALARIES BLIGG OFFICIAL 92,600 -000-706-002 SALARIES CLERICAL 116,918 -000-706-003 CONTRACT BLIG INSPECTOR 65,000 -000-706-001 SALARIES CLERICAL INSPECTOR 22,500 -000-710-00 DELETRICAL INSPECTOR 22,500 -000-710-00 SOCIAL SECURITY 20,800 -000-718-001< | | FUND BALANCE - DESIGNATED | (68.368) |
| -000-453-000 ELECTRICAL LICENSES (2,500) -000-455-000 PLUMBING LICENSES (1,400) -000-477-000 BUILDING PERMITS (400,000) -000-478-000 ELECTRICAL PERMITS (140,000) -000-478-000 ELECTRICAL PERMITS (140,000) -000-478-000 PLUMBING PERMITS (140,000) -000-482-000 PLOT PLAN REVIEWS (15,000) -000-484-001 BUILDING PLAN REVIEWS (20,000) -000-484-001 FIRE SAFETY REVIEWS (8,000) -000-484-001 RENTAL REGISTRATION FEE (20,000) -000-602 RENTAL REGISTRATION FEE (20,000) -000-706-001 SALARIES BLDG OFFICIAL 92,600 -000-706-002 SALARIES CLERICAL 116,918 -000-706-003 CONTRACT BLDG INSPECTOR 65,000 -000-706-003 BUDIS INSPECTOR 75,000 -000-706-004 HEATH CARE SAVINGS PROGRAM 4,800 -000-718-000 PUERTINE 2,000 -000-718-000 PORUPTINE 2,570 -000-718-000 PORUPTINE </td <td></td> <td></td> <td></td> | | | |
| -000-454-000 HEATING LICENSES (1,400) -000-455-000 PLUMBING LICENSES (250) -000-477-000 BULDING PERMITS (400,000) -000-479-000 HEATING PERMITS (140,000) -000-479-000 HEATING PERMITS (140,000) -000-480-000 PLUMBING PERMITS (140,000) -000-482-000 PLOT PLAN REVIEWS (15,000) -000-484-000 BUILDING PLAN REVIEWS (20,000) -000-484-000 RENTAL REGISTRATION FEE (20,000) -000-6001 SALARIES BLDG OFFICIAL (20,000) -000-706-001 SALARIES CLERICAL (16,918) -000-706-003 SOLARIES CLERICAL 116,918 -000-706-003 BLDG INSPECTOR 60,000 -000-706-003 BLG INSPECTOR 2,000 -000-715-000 OCIAL SECURITY 20,800 -000-716-001 HUMBING/MECHANICAL INSPECTOR 25,000 -000-718-000 OVERTIME 2,000 -000-718-000 OVERTIME 2,000 -000-718-000 OVERTIME 2,500 < | | | |
| -000-455-000 PLUMBING LICENSES (250) -000-477-000 BUILDING PERMITS (400,000) -000-478-000 ELECTRICAL PERMITS (90,000) -000-479-000 HEATING PERMITS (140,000) -000-482-000 PLUMBING PERMITS (50,000) -000-482-000 PLOT PLAN REVIEWS (15,000) -000-482-000 BUILDING PLAN REVIEWS (20,000) -000-482-000 BUILDING PLAN REVIEWS (8,000) -000-622-000 RENTAL REGISTRATION FEE (20,000) -000-655-000 MISCELLANEOUS REVENUE (5,000) -000-706-001 SALARIES BLDG OFFICIAL 92,600 -000-706-003 CONTACT BLDG INSPECTORS 65,000 -000-706-003 CONTACT BLDG INSPECTOR 75,000 -000-706-004 BLG INSPECTOR 20,800 -000-716-005 BLDG INSPECTOR 20,800 -000-716-000 OCRUTIME 20,800 -000-716-000 OVERTIME 435 -000-718-000 OVERTIME 25,000 -0000-718-000 PENSION 25,000 | | | |
| -000-477-000 BUILDING PERMITS (400,000) -000-478-000 ELECTRICAL PERMITS (90,000) -000-480-000 PLUMBING PERMITS (140,000) -000-480-000 PLOT PLAN REVIEWS (15,000) -000-484-000 BUILDING PLAN REVIEWS (20,000) -000-484-001 FIRE SAFETY REVIEWS (8,000) -000-622-000 RENTAL REGISTRATION FEE (20,000) -000-655-000 MISCELLANEOUS REVENUE (5,000) -000-706-01 SALARIES BLDG OFFICIAL 92,600 -000-706-02 SALARIES CLERICAL 116,918 -000-706-03 CONTRACT BLDG INSPECTORS 65,000 -000-706-03 ELCTRICAL INSPECTOR 75,000 -000-706-00 ELECTRICAL INSPECTOR 125,000 -000-715-000 SOCIAL SECURITY 20,800 -000-716-001 HEA ITH CARE SAVINGS PROGRAM 4,800 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-001 PENDING 2,500 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-001 | 249-000-455-000 | | |
| -000-478-000 ELECTRICAL PERMITS (90,000) -000-479-000 HEATING PERMITS (140,000) -000-480-000 PLUMBING PERMITS (50,000) -000-482-000 PLOT PLAN REVIEWS (15,000) -000-484-001 BUILDING PLAN REVIEWS (20,000) -000-484-001 FIRE SAFETY REVIEWS (8,000) -000-692-000 RENTAL REGISTRATION FEE (20,000) -000-766-01 SALARIES BLDG OFFICIAL 92,600 -000-706-02 SALARIES CLERICAL 116,918 -000-706-03 CONTRACT BLDG INSPECTORS 65,000 -000-706-03 CONTRACT BLDG INSPECTOR 75,000 -000-706-04 ELECTRICAL INSPECTOR 125,000 -000-706-05 BLDG INSPECTOR 20,800 -000-716-00 OVERTIME 2,000 -000-716-00 PUMBING/MECHANICAL INSPECTOR 125,000 -000-716-00 HOSP & OPTICAL INSURANCE 80,000 -000-718-001 FENSION 25,000 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-001 DENTAL | | | |
| -000-479-000 HEATING PERMITS (140,000) -000-480-000 PLUMBING PERMITS (50,000) -000-482-000 PLOT PLAN REVIEWS (15,000) -000-484-001 FIRE SAFETY REVIEWS (8,000) -000-484-001 FIRE SAFETY REVIEWS (8,000) -000-622-000 RENTAL REGISTRATION FEE (20,000) -000-695-000 MISCELLANEOUS REVENUE (825,018) PENDITURES (825,018) (825,018) -000-706-001 SALARIES BLDG OFFICIAL 92,600 -000-706-003 CONTRACT BLDG INSPECTORS 65,000 -000-706-003 BLDG INSPECTOR 60,000 -000-707-001 PLUMBING/MECHANICAL INSPECTOR 125,000 -000-707-001 PLUMBING/MECHANICAL INSPECTOR 20,800 -000-715-000 SOCIAL SECURITY 20,800 -000-717-000 GROUP LIFE INSURANCE 435 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-001 PENSION 25,000 -000-718-001 PENTAL INSURANCE 685 -000-722-000 UN | | | |
| -000-480-000 PLUMBING PERMITS (50,000) -000-482-000 PLOT PLAN REVIEWS (15,000) -000-484-001 BUILDING PLAN REVIEWS (20,000) -000-484-001 FIRE SAFETY REVIEWS (8,000) -000-622-000 RENTAL REGISTRATION FEE (20,000) -000-652-000 MISCELLANEOUS REVENUE (5,000) -000-706-001 SALARIES BLDG OFFICIAL 92,600 -000-706-002 SALARIES CLERICAL 116,918 -000-706-003 CONTRACT BLDG INSPECTORS 65,000 -000-706-003 ELECTRICAL INSPECTOR 75,000 -000-70-000 ELECTRICAL INSPECTOR 125,000 -000-70-001 PLUMBING/MECHANICAL INSPECTOR 125,000 -000-710-00 OVERTIME 2,000 -000-715-000 SOCIAL SECURITY 20,800 -000-718-001 HALTH CARE SAVINGS PROGRAM 4,800 -000-718-001 HENTAL INSURANCE 435 -000-719-000 WORKERS COMP INSURANCE 2,5700 -000-722-000 UNEMPLOYMENT INSURANCE 4,310 -000-722-000 | | | |
| -000-482-000 PLOT PLAN REVIEWS (15,000) -000-484-000 BUILDING PLAN REVIEWS (20,000) -000-484-001 FIRE SAFETY REVIEWS (8,000) -000-622-000 RENTAL REGISTRATION FEE (20,000) -000-655-000 MISCELLANEOUS REVENUE (5,000) -000-706-001 SALARIES BLDG OFFICIAL 92,600 -000-706-002 SALARIES CLERICAL 116,918 -000-706-003 CONTRACT BLDG INSPECTORS 65,000 -000-706-005 BLDG INSPECTOR 60,000 -000-707-000 ELECTRICAL INSPECTOR 125,000 -000-707-000 OVERTIME 20,800 -000-715-000 OVERTIME 20,800 -000-716-000 HOSP & OPTICAL INSURANCE 80,000 -000-718-000 PENSION 25,000 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-000 DENTAL INSURANCE 2,570 -000-724-000 DENTAL INSURANCE 2,500 -000-724-000 DENTAL INSURANCE 3,000 -000-757-000 OFICE SUPPLIES < | | | |
| -000-484-000 BUILDING PLAN REVIEWS (20,000) -000-484-001 FIRE SAFETY REVIEWS (8,000) -000-622-000 RENTAL REGISTRATION FEE (20,000) -000-695-000 MISCELLANEOUS REVENUE (5,000) TOTAL REVENUE (825,018) PENDITURES (825,018) -000-706-001 SALARIES BLDG OFFICIAL 92,600 -000-706-003 CONTRACT BLDG INSPECTORS 65,000 -000-706-005 BLDG INSPECTOR 60,000 -000-706-005 BLDG INSPECTOR 20,000 -000-706-005 BLDG INSPECTOR 20,000 -000-707-001 PLUMBING/MECHANICAL INSPECTOR 125,000 -000-715-000 SOCIAL SECURITY 20,800 -000-715-000 SOCIAL SECURITY 20,800 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-002 PEB FUNDING 25,000 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-002 OPEB FUNDING 50,000 -000-724-000 DENTAL INSURANCE 2,570 < | | | |
| -000-484-001 FIRE SAFETY REVIEWS (8,000) -000-622-000 RENTAL REGISTRATION FEE (20,000) -000-695-000 MISCELLANEOUS REVENUE (5,000) -000-706-001 SALARIES BLDG OFFICIAL 92,600 -000-706-002 SALARIES CLERICAL 116,918 -000-706-003 CONTRACT BLDG INSPECTORS 65,000 -000-706-005 BLDG INSPECTOR 75,000 -000-707-000 ELECTRICAL INSPECTOR 75,000 -000-707-001 PLUMBING/MECHANICAL INSPECTOR 125,000 -000-716-005 SOCIAL SECURITY 20,800 -000-716-000 MOSP AOPTICAL INSURANCE 80,000 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-002 OPEB FUNDING 50,000 -000-724-000 DENTAL INSURANCE 2,570 -000-724-000 DENTAL INSURANCE 4,310 -000-724-000 DENTAL INSURANCE 3,000 -000-724-000 DENTAL INSURANCE 3,000 -000-724-000 <t< td=""><td></td><td></td><td></td></t<> | | | |
| -000-622-000 RENTAL REGISTRATION FEE (20,000) -000-695-000 MISCELLANEOUS REVENUE (5,000) TOTAL REVENUE (825,018) PENDITURES (825,018) -000-706-001 SALARIES BLDG OFFICIAL 92,600 -000-706-002 SALARIES CLERICAL 116,918 -000-706-003 CONTRACT BLDG INSPECTORS 65,000 -000-707-000 ELECTRICAL INSPECTOR 60,000 -000-707-000 ELECTRICAL INSPECTOR 2,000 -000-707-001 PLUMBING/MECHANICAL INSPECTOR 125,000 -000-715-000 SOCIAL SECURITY 20,800 -000-716-000 HOSP & OPTICAL INSURANCE 80,000 -000-717-000 GROUP LIFE INSURANCE 435 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-002 OPEB FUNDING 50,000 -000-718-001 UNEMPLOYMENT INSURANCE 2,570 -000-724-000 DENTAL INSURANCE 4,310 -000-727-000 OFFICE SUPPLIES 3,000 -000-727-000 OPERATING SUPPLIES 2,500 | | | |
| -000-695-000 MISCELLANEOUS REVENUE (5,000) PENDITURES (825,018) -000-706-001 SALARIES BLDG OFFICIAL 92,600 -000-706-002 SALARIES CLERICAL 116,918 -000-706-003 CONTRACT BLDG INSPECTORS 65,000 -000-706-005 BLDG INSPECTOR 60,000 -000-707-000 ELECTRICAL INSPECTOR 75,000 -000-707-000 DUMBING/MECHANICAL INSPECTOR 125,000 -000-707-000 OVERTIME 2,000 -000-715-000 SOCIAL SECURITY 20,800 -000-717-000 GROUP LIFE INSURANCE 435 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-002 OPEB FUNDING 50,000 -000-718-001 UNEMPLOYMENT INSURANCE 2,570 -000-722-000 UNEMPLOYMENT INSURANCE 435 -000-724-000 DENTAL INSURANCE 435 -000-727-000 OFFICE SUPPLIES 3,000 -000-727-000 OFFICE SUPPLIES 5,000 -000-727-000 OFFICE SUPPLIES 5,000 | | | |
| TOTAL REVENUE (825,018) PENDITURES -000-706-001 SALARIES BLDG OFFICIAL 92,600 -000-706-002 SALARIES CLERICAL 116,918 -000-706-003 CONTRACT BLDG INSPECTORS 65,000 -000-706-005 BLDG INSPECTOR 60,000 -000-707-000 ELECTRICAL INSPECTOR 75,000 -000-707-001 PLUMBING/MECHANICAL INSPECTOR 125,000 -000-707-000 OVERTIME 2,000 -000-715-000 SOCIAL SECURITY 20,800 -000-716-001 HOSP & OPTICAL INSURANCE 435 -000-718-000 PENSION 25,000 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-002 OPEB FUNDING 50,000 -000-719-000 WORKERS COMP INSURANCE 2,570 -000-724-000 DENTAL INSURANCE 685 -000-724-000 DENTAL INSURANCE 4,310 -000-724-000 DENTAL INSURANCE 4,300 -000-727-000 OFFICE SUPPLIES 3,000 -000-727-000 OFFICE SUPLIES 3,000 | 249-000-695-000 | | |
| PENDITURES -000-706-001 SALARIES BLDG OFFICIAL 92,600 -000-706-002 SALARIES CLERICAL 116,918 -000-706-003 CONTRACT BLDG INSPECTORS 65,000 -000-706-005 BLDG INSPECTOR 60,000 -000-707-000 ELECTRICAL INSPECTOR 75,000 -000-707-001 PLUMBING/MECHANICAL INSPECTOR 125,000 -000-707-000 OVERTIME 2,000 -000-715-000 SOCIAL SECURITY 20,800 -000-716-000 HOSP & OPTICAL INSURANCE 80,000 -000-718-000 PENSION 25,000 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-002 OPEB FUNDING 50,000 -000-722-000 UNEMPLOYMENT INSURANCE 2,570 -000-724-000 DENTAL INSURANCE 4,310 -000-724-000 DENTAL INSURANCE 4,310 -000-727-000 OFFICE SUPPLIES 3,000 -000-727-000 OFFICE SUPPLIES 2,500 -000-727-000 OPERTING SUPPLIES 5,000 -000-727-000 | | | |
| -000-706-001 SALARIES BLDG OFFICIAL 92,600 -000-706-002 SALARIES CLERICAL 116,918 -000-706-003 CONTRACT BLDG INSPECTORS 65,000 -000-706-005 BLDG INSPECTOR 60,000 -000-707-000 ELECTRICAL INSPECTOR 75,000 -000-707-001 PLUMBING/MECHANICAL INSPECTOR 125,000 -000-707-000 OVERTIME 2,000 -000-715-000 SOCIAL SECURITY 20,800 -000-717-000 HOSP & OPTICAL INSURANCE 80,000 -000-718-000 HOSP & OPTICAL INSURANCE 435 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-719-000 WORKERS COMP INSURANCE 2,570 -000-724-000 DENTAL INSURANCE 685 -000-724-000 DENTAL INSURANCE 4,310 -000-727-000 OFFICE SUPPLIES 3,000 -000-727-000 OFERTING SUPPLIES 2,500 -000-727-000 OFERSIONAL FEES 40,000 -000-801-001 HR SERVICES <td></td> <td></td> <td></td> | | | |
| -000-706-002 SALARIES CLERICAL 116,918 -000-706-003 CONTRACT BLDG INSPECTORS 65,000 -000-706-005 BLDG INSPECTOR 60,000 -000-707-000 ELECTRICAL INSPECTOR 75,000 -000-707-001 PLUMBING/MECHANICAL INSPECTOR 125,000 -000-709-000 OVERTIME 2,000 -000-715-000 SOCIAL SECURITY 20,800 -000-715-000 GROUP LIFE INSURANCE 80,000 -000-718-000 HALTH CARE SAVINGS PROGRAM 4,800 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-000 VORKERS COMP INSURANCE 2,570 -000-718-000 VORKERS COMP INSURANCE 2,570 -000-722-000 UNEMPLOYMENT INSURANCE 4,310 -000-730-000 POSTAGE 600 -000-730-000 POSTAGE 600 -000-722-000 UNEMPLOYMENT INSURANCE 4,310 -000-730-000 POSTAGE 600 -000-730-000 POSTAGE 600 -000-775-000 OPERATING SUPPLIES 3,000 | EXPENDITURES | | |
| -000-706-003 CONTRACT BLDG INSPECTORS 65,000 -000-706-005 BLDG INSPECTOR 60,000 -000-707-000 ELECTRICAL INSPECTOR 75,000 -000-707-001 PLUMBING/MECHANICAL INSPECTOR 125,000 -000-709-000 OVERTIME 2,000 -000-715-000 SOCIAL SECURITY 20,800 -000-715-000 GROUP LIFE INSURANCE 435 -000-718-000 HOSP & OPTICAL INSURANCE 435 -000-718-000 PENSION 25,000 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-002 OPEB FUNDING 50,000 -000-719-000 WORKERS COMP INSURANCE 2,570 -000-720-000 POSTAGE 600 -000-730-000 POSTAGE 600 -000-722-000 UNEMPLOYMENT INSURANCE 4,310 -000-730-000 POSTAGE 600 -000-730-000 POSTAGE 5,000 -000-757-000 OPERATING SUPPLIES 3,000 <t< td=""><td>249-000-706-001</td><td>SALARIES BLDG OFFICIAL</td><td>92,600</td></t<> | 249-000-706-001 | SALARIES BLDG OFFICIAL | 92,600 |
| -000-706-005 BLDG INSPECTOR 60,000 -000-707-000 ELECTRICAL INSPECTOR 75,000 -000-707-001 PLUMBING/MECHANICAL INSPECTOR 125,000 -000-709-000 OVERTIME 2,000 -000-715-000 SOCIAL SECURITY 20,800 -000-715-000 HOSP & OPTICAL INSURANCE 80,000 -000-717-000 GROUP LIFE INSURANCE 435 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-719-000 WORKERS COMP INSURANCE 2,570 -000-719-000 WORKERS COMP INSURANCE 2,570 -000-722-000 UNEMPLOYMENT INSURANCE 4,310 -000-724-000 DENTAL INSURANCE 4,310 -000-730-000 POSTAGE 600 -000-727-000 OFFICE SUPPLIES 3,000 -000-757-000 OPERATING SUPPLIES 2,500 -000-801-001 HR SERVICES 5,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-801-002 RENTAL INSPECTIONS | 49-000-706-002 | SALARIES CLERICAL | 116,918 |
| -000-707-000 ELECTRICAL INSPECTOR 75,000 -000-707-001 PLUMBING/MECHANICAL INSPECTOR 125,000 -000-709-000 OVERTIME 2,000 -000-715-000 SOCIAL SECURITY 20,800 -000-715-000 HOSP & OPTICAL INSURANCE 80,000 -000-716-000 HOSP & OPTICAL INSURANCE 435 -000-718-000 PENSION 25,000 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-002 OPEB FUNDING 50,000 -000-719-000 WORKERS COMP INSURANCE 2,570 -000-722-000 UNEMPLOYMENT INSURANCE 685 -000-722-000 UNEMPLOYMENT INSURANCE 4,310 -000-730-000 POSTAGE 600 -000-730-000 POSTAGE 3,000 -000-757-000 OFFICE SUPPLIES 3,000 -000-801-001 HR SERVICES 5,000 -000-801-001 HR SERVICES 5,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-833-000 CELLULAR PHONE 1,500 < | 49-000-706-003 | CONTRACT BLDG INSPECTORS | 65,000 |
| -000-707-001 PLUMBING/MECHANICAL INSPECTOR 125,000 -000-709-000 OVERTIME 2,000 -000-715-000 SOCIAL SECURITY 20,800 -000-716-000 HOSP & OPTICAL INSURANCE 80,000 -000-717-000 GROUP LIFE INSURANCE 435 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-002 OPEB FUNDING 50,000 -000-718-002 OPEB FUNDING 50,000 -000-719-000 WORKERS COMP INSURANCE 2,570 -000-719-000 WORKERS COMP INSURANCE 685 -000-722-000 UNEMPLOYMENT INSURANCE 685 -000-724-000 DENTAL INSURANCE 4,310 -000-727-000 OFFICE SUPPLIES 3,000 -000-727-000 OFFICE SUPPLIES 3,000 -000-757-000 OPERATING SUPPLIES 2,500 -000-801-001 HR SERVICES 5,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-831-002 RENTAL INSPECTIONS 6,000 -000-863-000 VEHICLE MAINTENANCE 1,500 | 249-000-706-005 | BLDG INSPECTOR | 60,000 |
| -000-709-000 OVERTIME 2,000 -000-715-000 SOCIAL SECURITY 20,800 -000-716-000 HOSP & OPTICAL INSURANCE 80,000 -000-717-000 GROUP LIFE INSURANCE 435 -000-718-001 PENSION 25,000 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-002 OPEB FUNDING 50,000 -000-718-002 OPEB FUNDING 50,000 -000-719-000 WORKERS COMP INSURANCE 2,570 -000-722-000 UNEMPLOYMENT INSURANCE 685 -000-724-000 DENTAL INSURANCE 4,310 -000-724-000 POSTAGE 600 -000-727-000 OFFICE SUPPLIES 3,000 -000-727-000 OFRATING SUPPLIES 2,500 -000-801-001 HR SERVICES 5,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-831-002 RENTAL INSPECTIONS 6,000 -000-833-000 CELLULAR PHONE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -000-864-0 | 249-000-707-000 | ELECTRICAL INSPECTOR | 75,000 |
| -000-715-000 SOCIAL SECURITY 20,800 -000-716-000 HOSP & OPTICAL INSURANCE 80,000 -000-717-000 GROUP LIFE INSURANCE 435 -000-718-000 PENSION 25,000 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-002 OPEB FUNDING 50,000 -000-718-000 WORKERS COMP INSURANCE 2,570 -000-719-000 WORKERS COMP INSURANCE 685 -000-722-000 UNEMPLOYMENT INSURANCE 685 -000-724-000 DENTAL INSURANCE 4,310 -000-730-000 POSTAGE 600 -000-730-000 OFFICE SUPPLIES 3,000 -000-757-000 OPERATING SUPPLIES 2,500 -000-801-001 HR SERVICES 5,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-807-000 AUDIT FEES 3,500 -000-807-000 AUDIT FEES 3,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -00 | 49-000-707-001 | PLUMBING/MECHANICAL INSPECTOR | 125,000 |
| -000-716-000HOSP & OPTICAL INSURANCE80,000-000-717-000GROUP LIFE INSURANCE435-000-718-000PENSION25,000-000-718-001HEALTH CARE SAVINGS PROGRAM4,800-000-718-002OPEB FUNDING50,000-000-719-000WORKERS COMP INSURANCE2,570-000-722-000UNEMPLOYMENT INSURANCE685-000-730-000POSTAGE600-000-730-000POSTAGE600-000-724-000OFFICE SUPPLIES3,000-000-727-000OPERATING SUPPLIES2,500-000-801-001HR SERVICES5,000-000-801-002RENTAL INSPECTIONS6,000-000-807-000AUDIT FEES3,500-000-803-000CELLULAR PHONE1,500-000-863-000VEHICLE MAINTENANCE1,500-000-864-000CONFERENCES & MEETINGS2,000 | | | • • • • • • • • • • • • • • • • • • • |
| -000-717-000 GROUP LIFE INSURANCE 435 -000-718-000 PENSION 25,000 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-002 OPEB FUNDING 50,000 -000-718-002 OPEB FUNDING 50,000 -000-718-002 OPEB FUNDING 2,570 -000-719-000 WORKERS COMP INSURANCE 2,570 -000-722-000 UNEMPLOYMENT INSURANCE 685 -000-724-000 DENTAL INSURANCE 4,310 -000-730-000 POSTAGE 600 -000-727-000 OFFICE SUPPLIES 3,000 -000-757-000 OPERATING SUPPLIES 2,500 -000-801-001 HR SERVICES 5,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-803-000 AUDIT FEES 3,500 -000-803-000 CELLULAR PHONE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -000-864-000 CONFERENCES & MEETINGS 2,000 | | | |
| -000-718-000 PENSION 25,000 -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-002 OPEB FUNDING 50,000 -000-719-000 WORKERS COMP INSURANCE 2,570 -000-722-000 UNEMPLOYMENT INSURANCE 685 -000-724-000 DENTAL INSURANCE 4,310 -000-730-000 POSTAGE 600 -000-730-000 OFFICE SUPPLIES 3,000 -000-757-000 OPERATING SUPPLIES 2,500 -000-801-000 PROFESSIONAL FEES 40,000 -000-801-001 HR SERVICES 5,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-807-000 AUDIT FEES 3,500 -000-853-000 CELLULAR PHONE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -000-864-000 CONFERENCES & MEETINGS 2,000 | | | - |
| -000-718-001 HEALTH CARE SAVINGS PROGRAM 4,800 -000-718-002 OPEB FUNDING 50,000 -000-719-000 WORKERS COMP INSURANCE 2,570 -000-722-000 UNEMPLOYMENT INSURANCE 685 -000-724-000 DENTAL INSURANCE 4,310 -000-730-000 POSTAGE 600 -000-727-000 OFFICE SUPPLIES 3,000 -000-757-000 OPERATING SUPPLIES 2,500 -000-801-001 HR SERVICES 40,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-807-000 AUDIT FEES 3,500 -000-807-000 VEHICLE MAINTENANCE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 | | | |
| -000-718-002 OPEB FUNDING 50,000 -000-719-000 WORKERS COMP INSURANCE 2,570 -000-722-000 UNEMPLOYMENT INSURANCE 685 -000-724-000 DENTAL INSURANCE 4,310 0-000-730-000 POSTAGE 600 -000-727-000 OFFICE SUPPLIES 3,000 -000-757-000 OPERATING SUPPLIES 2,500 -000-801-000 PROFESSIONAL FEES 40,000 -000-801-001 HR SERVICES 5,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-837-000 AUDIT FEES 3,500 -000-833-000 CELLULAR PHONE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -000-864-000 CONFERENCES & MEETINGS 2,000 | | | |
| -000-719-000 WORKERS COMP INSURANCE 2,570 -000-722-000 UNEMPLOYMENT INSURANCE 685 -000-724-000 DENTAL INSURANCE 4,310 0-000-730-000 POSTAGE 600 -000-727-000 OFFICE SUPPLIES 3,000 -000-757-000 OPERATING SUPPLIES 2,500 -000-801-000 PROFESSIONAL FEES 40,000 -000-801-001 HR SERVICES 5,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-807-000 AUDIT FEES 3,500 -000-807-000 CELLULAR PHONE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -000-864-000 CONFERENCES & MEETINGS 2,000 | | | |
| -000-722-000 UNEMPLOYMENT INSURANCE 685 -000-724-000 DENTAL INSURANCE 4,310 9-000-730-000 POSTAGE 600 -000-727-000 OFFICE SUPPLIES 3,000 -000-757-000 OPERATING SUPPLIES 2,500 -000-801-000 PROFESSIONAL FEES 40,000 -000-801-001 HR SERVICES 5,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-807-000 AUDIT FEES 3,500 -000-853-000 CELLULAR PHONE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -000-864-000 CONFERENCES & MEETINGS 2,000 | | | |
| -000-724-000 DENTAL INSURANCE 4,310 -000-730-000 POSTAGE 600 -000-727-000 OFFICE SUPPLIES 3,000 -000-757-000 OPERATING SUPPLIES 2,500 -000-801-000 PROFESSIONAL FEES 40,000 -000-801-001 HR SERVICES 5,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-807-000 AUDIT FEES 3,500 -000-837-000 CELLULAR PHONE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -000-864-000 CONFERENCES & MEETINGS 2,000 | | | |
| 9-000-730-000 POSTAGE 600 -000-727-000 OFFICE SUPPLIES 3,000 -000-757-000 OPERATING SUPPLIES 2,500 -000-801-000 PROFESSIONAL FEES 40,000 -000-801-001 HR SERVICES 5,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-807-000 AUDIT FEES 3,500 -000-807-000 CELLULAR PHONE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -000-864-000 CONFERENCES & MEETINGS 2,000 | | | |
| -000-727-000 OFFICE SUPPLIES 3,000 -000-757-000 OPERATING SUPPLIES 2,500 -000-801-000 PROFESSIONAL FEES 40,000 -000-801-001 HR SERVICES 5,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-807-000 AUDIT FEES 3,500 -000-853-000 CELLULAR PHONE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -000-864-000 CONFERENCES & MEETINGS 2,000 | | | |
| -000-757-000 OPERATING SUPPLIES 2,500 -000-801-000 PROFESSIONAL FEES 40,000 -000-801-001 HR SERVICES 5,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-807-000 AUDIT FEES 3,500 -000-853-000 CELLULAR PHONE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -000-864-000 CONFERENCES & MEETINGS 2,000 | | | |
| -000-801-001 HR SERVICES 5,000 -000-801-002 RENTAL INSPECTIONS 6,000 -000-807-000 AUDIT FEES 3,500 -000-853-000 CELLULAR PHONE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -000-864-000 CONFERENCES & MEETINGS 2,000 | 249-000-757-000 | OPERATING SUPPLIES | |
| -000-801-002 RENTAL INSPECTIONS 6,000 -000-807-000 AUDIT FEES 3,500 -000-853-000 CELLULAR PHONE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -000-864-000 CONFERENCES & MEETINGS 2,000 | 249-000-801-000 | PROFESSIONAL FEES | |
| -000-807-000 AUDIT FEES 3,500 -000-853-000 CELLULAR PHONE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -000-864-000 CONFERENCES & MEETINGS 2,000 | 249-000-801-001 | HR SERVICES | 5,000 |
| -000-853-000 CELLULAR PHONE 1,500 -000-863-000 VEHICLE MAINTENANCE 1,500 -000-864-000 CONFERENCES & MEETINGS 2,000 | 249-000-801-002 | RENTAL INSPECTIONS | 6,000 |
| -000-863-000 VEHICLE MAINTENANCE 1,500 -000-864-000 CONFERENCES & MEETINGS 2,000 | 249-000-807-000 | AUDIT FEES | 3,500 |
| -000-864-000 CONFERENCES & MEETINGS 2,000 | | | 1,500 |
| | | | |
| -000-867-000 GASOLINE 1,500 | | | |
| | 249-000-867-000 | GASOLINE | 1,500 |

| | | BUDGET |
|-----------------|------------------------|---------|
| GL NUMBER | DESCRIPTION | 2023 |
| 249-000-910-000 | INSURANCE | 3,800 |
| 249-000-957-000 | SUBSCRIPTIONS | 500 |
| 249-000-958-000 | MEMBERSHIPS & DUES | 800 |
| 249-000-960-000 | TRAINING | 2,000 |
| 249-000-962-000 | MISCELLANEOUS | 700 |
| 249-000-971-000 | TECHNOLOGY EQUIPMENT | 20,000 |
| 249-000-977-000 | EQUIPMENT ACQUISITIONS | 5,000 |
| | TOTAL EXPENDITURES | 825,018 |
| | | 0.00 |

Section 10, Item K.

| GL NUMBER | DESCRIPTION | BUDGET 2023 |
|----------------|---------------------------------------|----------------|
| | WATER DEPARTMENT | 2023 |
| EVENUE | | |
| 91-000-393-000 | FUND BALANCE - DESIGNATED | (715,563) |
| 91-000-445-000 | PENALTIES | (10,412) |
| 91-000-530-000 | GRANT REVENUES | (15,000) |
| 91-000-626-000 | METERS | (20,500 |
| 91-000-627-000 | METER INSTALLATIONS | (4,044 |
| 91-000-642-000 | WATER | (1,050,759) |
| 91-000-650-000 | MISC SERVICE CHARGES | (6,751) |
| 91-000-650-001 | SPRINKLER SYSTEM | (2,080) |
| 91-000-665-000 | INTEREST EARNED | (2,500) |
| 91-000-665-004 | INTEREST - CAPITAL FUND | (10,000) |
| 91-000-665-011 | INTEREST INCOME M59 EAST (7) | (3,600) |
| 91-000-665-014 | INTEREST INCOME NORDIC DRIVE WAT MAIN | (2,069) |
| 91-000-665-015 | INTEREST INCOME SIGNED AGREEMTS | (3,216) |
| 91-000-673-000 | SALE OF FIXED ASSETS | (25,000) |
| 91-000-674-001 | CONNECTION FEES | (126,492) |
| 91-000-674-010 | NEW RESIDENTIAL CONST WATER USE FEE | (8,000) |
| 91-000-695-000 | MISCELLANEOUS INCOME | (4,000) |
| 91-000-699-000 | SEWER ADMIN FEES | (240,000) |
| | TOTAL REVENUES | (2,249,986) |
| XPENDITURES | | |
| 91-000-703-000 | MANAGER SALARIES | 105,500 |
| 91-000-706-000 | WAGES CLERICAL | 106,545 |
| 91-000-707-000 | WAGES MAINTENANCE | 141,150 |
| 91-000-707-001 | WAGES PART TIME | 10,000 |
| 91-000-707-002 | WEEKEND ON CALL WATER OPERATOR | 4,000 |
| 91-000-709-000 | WAGES OVERTIME | 5,000 |
| 91-000-715-000 | SOCIAL SECURITY | 28,500 |
| 91-000-716-000 | HOSP & OPTICAL INSURANCE | 120,420 |
| 91-000-717-000 | GROUP LIFE INSURANCE | 650 |
| 91-000-718-000 | PENSION | 46,500 |
| 91-000-718-001 | HEALTH CARE SAVINGS PLAN | 7,200 |
| 91-000-719-000 | WORKERS COMP INSURANCE | 8,400 |
| 91-000-720-000 | OTHER POST RETIREMENT BENEFITS | 70,000 |
| 91-000-722-000 | UNEMPLOYMENT INSURANCE | 1,900 |
| | DENTAL INSURANCE | 4,200 |
| 91-000-727-000 | OFFICE SUPPLIES | 9,184 |
| 91-000-730-000 | POSTAGE | 4,650 |
| 91-000-740-000 | OPERATING SUPPLIES | 9,426 |
| 91-000-744-000 | SAFETY GEAR AND CLOTHING | 9,476 |
| 91-000-745-000 | SYSTEM CHEMICALS | 53,410 |
| 91-000-748-000 | TESTING WATER SYSTEMS | 16,813 |
| 91-000-750-000 | OPERATING SUPPLIES METERS | 34,712 |
| 91-000-750-001 | OPERATING SUPP METER TRANSMITT | 20,798 |
| 91-000-755-000 | OPERATING SUPPLIES TOOLS | 12,270 |
| | FINANCIAL CONSULT FEES | 5,000 |

Section 10, Item K.

| GL NUMBER | DESCRIPTION | BUDGET 2023 |
|------------------|------------------------------------|----------------|
| 591-000-801-001 | HR SERVICES | 9,500 |
| 591-000-802-000 | ENG & ARCH FEES | 74,823 |
| 591-000-803-000 | IRON FILTRATION EXPENSES | 36,706 |
| 591-000-807-000 | ACCOUNTING & AUDITING | 4,400 |
| 591-000-818-000 | CONTRACTED SERV COMPUTER | 55,736 |
| 591-000-826-000 | ATTORNEY FEES | 7,061 |
| 591-000-853-000 | TELEPHONE/CELL PHONE SERVICES | 7,641 |
| 591-000-863-000 | REPAIRS & MAINT VEHICLES | 5,330 |
| 591-000-867-000 | GASOLINE/FUEL | 6,296 |
| 591-000-903-000 | LEGAL NOTICES | 2,402 |
| 591-000-911-000 | GENERAL LIAB INSURANCE | 35,000 |
| 591-000-921-000 | ELECTRICITY TOWER | 902 |
| 591-000-921-001 | ELECTRICITY TL | 15,940 |
| 591-000-921-002 | ELECTRICITY HILLVIEW | 18,085 |
| 591-000-921-004 | ELECTRICITY VILLAGE ACRES | 50,804 |
| 591-000-921-006 | ELECTRICITY GRASS LAKE | 50,804 |
| | ELECTRICITY TOWER #2 | 1,430 |
| | ELECTRICITY-HURONDALE | 3,577 |
| | ELECTRICITY 933 WILLIAMS-HURONDALE | 312 |
| 591-000-923-001 | | 1,088 |
| 591-000-923-002 | | 901 |
| 591-000-923-004 | | 1,143 |
| | GAS VILLAGE ACRES-SATELITE RD | 5,717 |
| | REPAIR & MAINT BLDG & EQUIP | 380,178 |
| | GROUND MAINTENANCE | 18,000 |
| 591-000-934-000 | REPAIR & MAINT WATER SYSTEM | 45,315 |
| 591-000-934-001 | REPAIR & MAINT TOWER 1 | 5,000 |
| 591-000-934-002 | REPAIR & MAINT TOWER 2 | 5,000 |
| 591-000-935-000 | REPAIR METERS | 1,200 |
| 591-000-958-000 | DUES & MISC | 6,939 |
| 591-000-960-000 | EDUCATION & TRAINING | 2,974 |
| 591-000-962-000 | MISCELLANEOUS | 11,461 |
| 591-000-968-000 | DEPRECIATION WATER SYSTEM | 355,000 |
| 591-000-969-000 | DEPRECIATION & AMORTIZATION | 80,000 |
| 591-000-976-000 | BOND INTEREST-DWRF | 12,650 |
| 591-000-976-005 | BOND INTEREST NORDIC DR MAIN | 800 |
| 591-000-977-000 | VEHICLES | 60,000 |
| 591-000-991-001 | PRINCIPAL COPIER LEASE | 1,650 |
| 591-000-995-001 | WELLHEAD PROTECTION PROGRAM | 30,000 |
| 591-000-995-002 | INTEREST COPIER LEASE | 200 |
| 591-000-995-000 | MISC SERVICE CHARGES | 2,317 |
| | TOTAL OPERATING EXPENDITURES | 2,249,986 |
| CAPITAL ASSET AC | CTIVITY: | |
| 591-000-696-002 | DWRF LOAN REIMBURSEMENTS | (7,671,226) |
| F04 000 070 000 | | 7 674 996 |

591-000-972-000 CAPITAL OUTLAY WATER MAINS/WELL HOUSES

7,671,226

| GL NUMBER | DESCRIPTION | BUDGET 2023 |
|---------------------|--------------------------------------|----------------------|
| | SEWER DEPARTMENT | |
| REVENUE | | |
| 590-000-629-000 | QUARTERLY SEWER REVENUE COLLECTIONS | (536,945) |
| 590-000-630-000 | OAKLAND COUNTY REVENUE COLLECTIONS | (2,100,000) |
| 590-000-631-000 | CONNECTION FEES | (600,000) |
| 590-000-665-000 | INTEREST INCOME-BANK | (2,500) |
| 590-000-665-002 | INTEREST INCOME-CASTLEWOOD | (3,450) |
| 590-000-665-003 | INTEREST INCOME-NORDIC | (380) |
| 590-000-665-004 | INTEREST INCOME-OAK RIDGE | (9,410) |
| 590-000-665-005 | INTEREST INCOME-HULBERT | (5,200) |
| 590-000-665-006 | INTEREST INCOME - BOGIE LAKE SEWER | (11,650) |
| 590-000-699-000 | TRANSFER IN FROM PA-188 | (100,000) |
| 590-000-393-000 | FUND BALANCE - DESIGNATED | 127,285 |
| | TOTAL REVENUES | (3,242,250) |
| | | |
| EXPENDITURES | | |
| 590-000-801-000 | PROFESSIONAL FEES | 60,000 |
| 590-000-806-000 | OAKLAND COUNTY EXPENSES | 2,100,000 |
| 590-000-807-000 | ADMINISTRATIVE COSTS | 240,000 |
| 590-000-910-000 | INSURANCE | 3,000 |
| 590-000-930-000 | REPAIRS & MAINTENANCE | 10,000 |
| 590-000-965-999 | TRANSFER TO PA-188 | 80,000 |
| 590-000-968-000 | DEPRECIATION SEWER SYSTEM | 370,000 |
| 590-000-969-000 | CONNECTION EXPENSE-COMMERCE | 375,000 |
| 590-000-993-004 | INTEREST EXPENSE-CASTLEWOOD | 3,900 |
| 590-000-993-005 | INTEREST EXPENSE-NORDIC | 350 |
| | TOTAL EXPENDITURES | 3,242,250 |
| | | |
| | PARKS & RECREATION | |
| REVENUE | TANKO U NEOKEANON | |
| | FUND BALANCE - DESIGNATED | (903,746) |
| | PARKS AND RECREATION TAX COLLECTIONS | (385,254) |
| 208-000-652-000 | | (383,234) (7,000) |
| 208-000-665-000 | | |
| 208-000-003-000 | TOTAL REVENUE | (4,000) |
| | TOTAL REVENCE | (1,300,000) |
| EXPENDITURES | | |
| | FEE'S AND PER DIEM | 2 000 |
| | SOC SEC & MEDICARE TAX | 2,900 |
| | | 250 |
| 208-000-720-000 | | 12,000 |
| | | 50 |
| | PROFESSIONAL SERVICES | 35,000 |
| | LEGAL PUBLICATIONS | 300 |
| 208-000-910-000 | | 5,200 |
| | ELECTRIC JUDY HAWLEY PARK | 1,000 |
| 208-000-921-001 | ELECTRIC - VETTER PARK | 1,000 |

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Section 10, Item K.

| GL NUMBER | DESCRIPTION | 2023 | | | | |
|--------------------|----------------------------|-------------|--|--|--|--|
| 208-000-922-000 | UTILITIES- PARKS | 3,500 | | | | |
| 208-000-931-001 | GROUNDS MAINTENANCE | 50,000 | | | | |
| 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 | 1,300,000 | | | | |
| | | | | | | |
| | RUBBISH FUND | | | | | |
| REVENUES | | | | | | |
| 226-000-665-000 | INTEREST INCOME | (400) | | | | |
| 226-000-672-000 | TAX COLLECTION-RUBBISH | (2,273,172) | | | | |
| | TOTAL REVENUES | (2,273,572) | | | | |
| | | | | | | |
| EXPENDITURES | | | | | | |
| 226-528-801-000 | RUBBISH EXPENDITURE | 2,164,926 | | | | |
| 226-528-802-001 | ADMINISTRATION FEE-GARBAGE | 108,646 | | | | |
| TOTAL EXPENDITURES | | | | | | |
| | | | | | | |

PA 188

| REVENUES | | | |
|-----------------|---------------------------------------|-----------|--|
| 245-000-393-000 | FUND BALANCE - DESIGNATED | (129,865) | |
| 245-000-627-006 | SAD COLLECTIONS - SEWER CONN S4003 | (2,100) | |
| 245-000-627-008 | SAD COLLECTIONS-SEW CONN S4004 | (7,700) | |
| 245-000-627-009 | SEWER COLLECTIONS-SEW CONN S4005 | (4,800) | |
| 245-000-627-010 | SAD COLLECTIONS GRASS LK AUG WELL | (12,750) | |
| 245-000-627-011 | SAD COLLECTIONS S4007 | (2,250) | |
| 245-000-627-017 | SAD COLLECTIONS SEW CONN S4010 | (5,950) | |
| 245-000-629-000 | EMERGENCY SAD INELIGIBLE COST REVENUE | (5,000) | |
| 245-000-630-000 | CASTLEWOOD SEWER CONN S4006 | (9,700) | |
| 245-000-630-001 | SAD COLLECTIONS SETTLER'S POINTE | (8,810) | |
| 245-000-630-002 | SAD COLLECTIONS SEW CONN 2019-01 | (3,100) | |
| 245-000-630-003 | SAD COLLECTIONS SEW CONN S4009 | (2,200) | |
| 245-000-630-006 | SAD COLLECTIONS SEW CONN 2022-01 | (5,750) | |
| 245-000-664-000 | INTEREST INCOME BANK | (200) | |
| 245-000-665-006 | INTEREST INCOME - SEWER CONN S4003 | (105) | |
| 245-000-665-008 | INTEREST INCOME-S4004 | (785) | |
| 245-000-665-009 | INTEREST INCOME - SEW CONN S4005 | (755) | |
| 245-000-665-010 | INTEREST INCOME-GRASS LK AUG WELL | (1,580) | |
| 245-000-665-011 | INTEREST INCOME -SEW CONN S4007 | (500) | |
| 245-000-665-012 | INTEREST INCOME-CASTLEWOOD | (2,100) | |
| 245-000-665-013 | INTEREST INCOME SETTLER'S POINTE | (3,000) | |
| 245-000-665-014 | INTEREST INCOME SEW CONN 2019-1 | (1,050) | |
| 245-000-665-015 | INTEREST INCOME SEW CONN S4009 | (750) | |
| | | | |

BUDGET

| GL NUMBER | DESCRIPTION | BUDGET 2023 |
|------------------|-------------------------------------|----------------|
| | / INTEREST INCOME SEWER CONN \$4010 | (2,450) |
| | EMERGENCY SAD 2022-1 INTEREST | (2,750) |
| | | (2)/007 |
| | REVENUES | (216,000) |
| | | |
| EXPENDITURES | | |
| | TRANSFER TO SEWER FUND | 100,000 |
| | SAD SEWER CONNECTS | 100,000 |
| 245-900-972-011 | DEBT SERVICE GRASS LK AUG WELL | 16,000 |
| | TOTAL EXPENDITURES | 216,000 |
| | | |
| | IMPROVEMENT REVOLVING FUND | |
| 246-000-393-000 | FUND BALANCE - DESIGNATED | (85,000) |
| 246-000-665-000 | INTEREST INCOME | (15,000) |
| 246-000-970-005 | CAPITAL OUTLAY-NEW TWP HALL | 100,000 |
| | TOTAL IMPROVEMENT REVOLVING FUND | 0 |
| | DRUG FORFEITURE | |
| 265-000-393-000 | FUND BALANCE - DESIGNATED | 5 |
| 265-000-393-001 | STATE DESIGNATED FUND BALANCE | (16,060) |
| 265-000-393-002 | OWI DESIGNATED FUND BALANCE | 5 |
| 265-000-665-000 | INTEREST INCOME | (50) |
| 265-302-700-001 | STATE EXPENDITURES | 16,100 |
| | TOTAL DRUG FORFEITURE | 0 |
| | 2552 | |
| 274 000 000 000 | CDBG | |
| | | (67,600) |
| 274-000-801-000 | | 8,800 |
| | | 8,800 |
| 274-000-801-002 | | 50,000 |
| | TOTAL CDBG | 0 |

WHITE LAKE TOWNSHIP TOWNSHIP BOARD

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

| TO: | Township Board |
|-------|---------------------------------|
| FROM: | Justin Quagliata, Staff Planner |
| DATE: | October 11, 2022 |
| RE: | Section 61 Reviews |

Section 61 of the Michigan Planning Enabling Act (the "MPEA," Public Act 33 of 2008) requires Planning Commission review and approval of the location, character, and extent of new public streets, parks, open space, buildings, and other public facilities prior to construction/purchase in areas covered by a Master Plan. The MPEA does not require a public hearing for Section 61 reviews. The Section 61 review process begins by the Township Board referring the request to the Planning Commission. If the Township Board is not in favor of the request, it can choose not to refer it to the Planning Commission. If the request is referred, the Planning Commission will discuss and then either approve or deny the request. If the Planning Commission denies a request and the Township Board disagrees with the decision it can overrule the Planning Commission by a 2/3 majority vote. If the Planning Commission fails to act within 35 days after submission of the proposal to the Planning Commission, the project(s) are considered to be approved by the Planning Commission.

The Township Board plans to authorize construction and financing of a Public Safety Building to house both the Police and Fire departments, as well as a Civic Center (Township Hall) for municipal offices on a portion of Parcel Number 12-22-351-006. Additionally, Stanley Park Phase 1 development is slated to commence Spring/Summer of 2023 at 10785 Elizabeth Lake Road (Parcel Number 12-27-100-014). The ability of the Township to maintain acceptable levels of service and quality of life for existing and new residents is the focus of these development efforts. While the Township Board is committed to pursuing the aforementioned projects on its Elizabeth Lake Road properties, the Section 61 review process is a function of the Planning Commission and should be completed at this time. Staff suggests the Township Board initiate the Section 61 review of these projects by referral to the Planning Commission for its evaluation, which will be limited in scope as set forth in the MPEA.

RESOLUTION OF THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF WHITE LAKE ACCEPTING THE VOLUNTARY DONATION OF VACANT REAL PROPERTY

Resolution #22-036

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan (the "Township"), held in the Township Annex located at 7527 Highland Road, White Lake, Michigan on the 18th day of October 2022, at 7:00 p.m.

PRESENT:

ABSENT:

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

WHEREAS, Eugene Ryeson ("Owner") is the owner of a parcel of vacant property, located on the North Side of Highland Road, described in the attached and incorporated Exhibit A (the "Vacant Property"); and

WHEREAS, Ryeson has offered to donate the Vacant Property to the Charter Township of White Lake for the benefit of the public, subject to the Township's agreement that it will sign the tax forms necessary for the owners to realize tax deductions, if any, for which Owner believes it may be eligible; and

WHEREAS, the Owner has been advised by the Township that it is in his best interest to consult with a tax advisor and/or tax attorney regarding the tax implications of such donation; and

WHEREAS, the Owner wishes to donate the Vacant Property by Quit Claim Deed immediately, without allowing the time necessary for the Township to conduct any due diligence on the Vacant Property; and

WHEREAS, the Township acknowledges that there is a defect in title that will need to be resolved prior to any further expenditure of public funds; and

WHEREAS, the Township desires to accept the donation of the Vacant Property, by Quit Claim Deed, for the benefit of the public.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of White Lake does hereby accept the donation of the Vacant Property from Owner, described in Exhibit A, for the benefit of the public. **BE IT FURTHER RESOLVED** that the Charter Township of White Lake hereby agrees to sign the tax forms necessary for Owner to realize tax deductions, if any, for which Owner believes he may be eligible, provided Owner submits such forms to the Township, completed with all information required by such forms and applicable law, within one (1) year of the date of the Closing.

BE IT FURTHER RESOLVED that Owner acknowledges that the Township has not provided any tax advice, counseling, promises, opinions or other information whatsoever regarding tax benefits or consequences that may or may not be available to him or resulting from this donation and transaction, and the Owner acknowledges that he has been advised to and been given the opportunity to consult with his accountants, financial advisers and attorneys for such advice, counseling, promises, opinions and other information.

BE IT FURTHER RESOLVED that the Township Board does hereby authorize the Supervisor to sign the tax documents, subject to review and approval by the Township Attorney.

Upon a roll-call vote for the adoption of the foregoing resolution, the vote was:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

)

STATE OF MICHIGAN

) ss. COUNTY OF OAKLAND)

CLERK'S CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the Charter Township of White Lake, Oakland County, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a regular meeting held on the 18th day of October 2022, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

ANTHONY L. NOBLE, Clerk Charter Township of White Lake Dated: _____, 2022

EXHIBIT A

PROPERTY DESCRIPTION

Part of Southwest ¹/₄, Section 13, Town 3 North, Range 8 East, White Lake Township, Oakland County, Michigan, beginning at point distant North 87 degrees 47 minutes 00 seconds West, 831.31 feet and North 84.57 feet from South ¹/₄ corner, thence South 86 degrees 45 minutes 40 seconds West, 217.06 feet; thence North 89 degrees 32 minutes 10 seconds West, 152.00 feet, thence North 01 degree 25 minutes 15 seconds East, 601.81 feet; thence South 87 degrees 43 minutes 00 seconds East, 212.06 feet; thence South 14 degrees 43 minutes 00 seconds East, 601.95 feet to beginning.

Commonly known as: Vacant Highland Road

Parcel ID No. 12-13-376-014

STATE OF MICHIGAN COUNTY OF OAKLAND CHARTER TOWNSHIP OF WHITE LAKE

ACKNOWLEDGMENT OF DONATION OF VACANT LAND

The **Charter Township of White Lake**, a Michigan municipal corporation (herein "Township"), hereby agrees to and acknowledges the dedication, donation and conveyance by **Eugene Ryeson** (herein "Owner"), of the following vacant real property (herein the "Property"):

Part of Southwest 1/4, Section 13, Town 3 North, Range 8 East, White Lake Township, Oakland County, Michigan, beginning at point distant North 87 degrees 47 minutes 00 seconds West, 831.31 feet and North 84.57 feet from South1/4 corner, thence South 86 degrees 45 minutes 40 seconds West, 217.06 feet; thence North 89 degrees 32 minutes 10 seconds West, 152.00 feet, thence North 01 degree 25 minutes 15 seconds East, 601.81 feet; thence South 87 degrees 43 minutes 00 seconds East, 212.06 feet; thence South 14 degrees 43 minutes 00 seconds East, 601.95 feet to beginning.

Commonly known as: Vacant Highland Road

Parcel ID No. 12-13-376-014

REPRESENTATIONS AND WARRANTIES

As a condition of accepting the donation of above-described vacant real property, the Township is relying on the following representations and warranties of Owner, all of which all crucial to inducing the Township to accept this donation:

- To the best of Owner's knowledge, there is no pending litigation affecting all or any part of the Property, or the Owner's interest therein.
- There are no options, rights of first refusal, licenses, rental agreements, leases or other rights of occupancy outstanding in respect of the Property.
- To the best of Owner's knowledge, there are no uncorrected violations of any codes and regulations, health codes or zoning ordinances affecting the Property or the use or enjoyment thereof.
- To the best of Owner's knowledge there are no easements, either above the surface, at grade or subsurface, other than utility easements of record, which would affect or interfere with the Township's use and enjoyment of the Property.
- To the best of Owner's knowledge there are no underground storage tanks or hazardous or toxic substances existing on, under, above or upon the Property as defined in any federal, state or local law, regulation, rule, statute or directive, nor is there any asbestos or urea formaldehyde foam insulation installed in or upon the Property.

The foregoing representations and warranties shall survive the closing of this donation.

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VOLUNTARY DONATION

The parties acknowledge that Owner has voluntarily offered and is voluntarily making this donation of the Property to the Township. In connection with such donation, if and only in the manner and to the extent the Township is allowed to do so by law, the Township agrees that it will sign the tax forms necessary for the Owner to realize tax deductions, if any, to which the Owner believes he may be eligible, provided that the Owner submits such forms to the Township, completed with all information required by such forms and applicable law, within one (1) year of the date of the Closing. The Owner acknowledges that neither the Township, nor any of its officials, employees, attorneys, agents or representatives, have given him any tax advice, counseling, promises, opinions or other information whatsoever regarding tax benefits or consequences that may or may not be available to him or resulting from this donation and transaction, and the Owner acknowledges that he should consult with his accountants, financial advisers and attorneys for such advice, counseling, promises, opinions and other information.

As to the donation:

EUGENE RYESON

As to the acknowledgment:

CHARTER TOWNSHIP OF WHITE LAKE, a Michigan municipal corporation

Dated:

BY: _____ Its: Dated:

| BY: | | | |
|--------|--|--|--|
| Its: | | | |
| Dated: | | | |

QUIT CLAIM DEED

EUGENE RYESON, a single man (the "Grantor"), whose address is 2801 Ridge Road, White Lake, Michigan 48383, hereby quit claims to the **CHARTER TOWNSHIP OF WHITE LAKE**, a Michigan municipal corporation (the "Grantee"), whose address is 7525 Highland Road, White Lake, Michigan 48383, the following described premises situated in the Township of White Lake, Oakland County, Michigan, described as:

Part of Southwest 1/4, Section 13, Town 3 North, Range 8 East, White Lake Township, Oakland County, Michigan, beginning at point distant North 87 degrees 47 minutes 00 seconds West, 831.31 feet and North 84.57 feet from South1/4 corner, thence South 86 degrees 45 minutes 40 seconds West, 217.06 feet; thence North 89 degrees 32 minutes 10 seconds West, 152.00 feet, thence North 01 degree 25 minutes 15 seconds East, 601.81 feet; thence South 87 degrees 43 minutes 00 seconds East, 212.06 feet; thence South 14 degrees 43 minutes 00 seconds East, 601.95 feet to beginning.

Commonly known as: Vacant Highland Road Parcel ID No. 12-13-376-014

together with all tenements, hereditaments, appurtenances and improvements thereunto belonging or in any way appertaining (the "Property"), for the sum of One Dollars (\$1.00) and other good and valuable consideration.

Grantor grants to Grantee the right to make all applicable divisions under Section 108 of the Michigan Land Division Act, being Act No. 288 of the Public Acts of 1967, as amended.

The Property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

Dated: October __, 2022

GRANTOR:

EUGENE RYESON, a single man

STATE OF MICHIGAN)) ss COUNTY OF OAKLAND)

On this _____ day of _____, 2022, before me appeared Eugene Ryeson, a single man, who stated that he had signed this document of his own free will.

Notary Public

 County

 Acting in _____ County

 My commission expires: _____

This instrument drafted by:

Lisa J. Hamameh, Esq. Rosati Schultz Joppich & Amtsbuechler, PC 27555 Executive Drive, Suite 250 Farmington Hills, MI 48331-3550

Recording Fee: _____ Transfer Tax: *Exempt pursuant to MCLA 207.505(h)(i) and 207.526(h)(i*

CHARTER TOWNSHIP OF WHITE LAKE OAKLAND COUNTY, MICHIGAN

RESOLUTION TO APPROVE CROWN CASTLE FIBER USA TELECOMMUNICATIONS SERVICES LLC METRO ACT PERMIT <u>RESOLUTION 22-034</u>

At the regular meeting of the Township Board of the Charter Township of White Lake, County of Oakland, State of Michigan, held in the Township Annex, 7527 Highland Road, in accordance with the Open Meetings Act, Public Act 267 of 1976 as amended, on the 18th day of October, 2022 at 7:00 p.m. with those present and absent being:

PRESENT:

ABSENT:

The following preamble and resolution were offered by Trustee ______ and seconded by Trustee ______.

WHEREAS, Crown Castle Fiber, LLC (hereinafter "Crown Castle Fiber") desires to amend a METRO Act permit with the Township that is with Fiber Technologies Networks, LLC, ("Fiber Technologies") a company that was acquired by Crown Castle, to cover its already existing telecommunications facilities within the Charter Township of White Lake's (hereinafter "Township") rights-of-way; and update its contact information and route map, and

WHEREAS, pursuant to the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act ("METRO Act"), a provider using or seeking to use public rights-of-way for its facilities must obtain a permit from the Township; and

WHEREAS, Crown Castle Fiber has submitted a proposed METRO Act permit amendment for facilities in the Township's right-of ways and has indicated that it would like to expand the facilities as indicated in the updated route map it has proposed; and

WHEREAS, Crown Castle Fiber, as successor to Fiber Technologies has a Bilateral Permit with the Township that was executed on June 3, 2014, which provides a fifteen (15) year term.

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

1. The Township resolves to approve Crown Castle Fiber's METRO Act permit amendment attached as Exhibit A to this Resolution, and such approval is subject to all terms and conditions set forth in the Permit, the Township's Metro Act Ordinance, Ordinance No. 120, and this Resolution.

- 2. The approval is conditioned upon Crown Castle Fiber obtaining the necessary construction or engineering permits prior to expanding its facilities and that it maintains a bond as required by Public Act 48 of 2002, as amended, and in accordance with the Township Metro Act Ordinance, Ordinance No. 120.
- 3. The Township Board hereby authorizes the Township Supervisor to execute the Permit Amendment attached as Exhibit A on behalf of the Township and directs the Clerk to send the executed Permit Amendment to Crown Castle Fiber.
- 6. The Township resolves that the Clerk shall notify the MPSC of the Township's approval of the amendment changing the name of the permit holder from Fiber Technologies to Crown Castle Fiber.
- 7. All actions by the Township inconsistent with this Resolution are hereby

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

Ayes: Nays: Absent:

THE RESOLUTION WAS ADOPTED BY VOICE VOTE.

STATE OF MICHIGAN

) ss.

COUNTY OF OAKLAND

I, Anthony L. Noble, hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of the Charter Township of White Lake, Oakland County, Michigan on ______, 2022, the original of which is on file in my office. I further certify that a quorum was present and notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 18th day of October, 2022.

Anthony L. Noble, Clerk White Lake Township Oakland County, Michigan October, 2022

Michigan Public Services Commission Mr. Ryan McAnany Telecommunications Division Director 7109 W. Saginaw Hwy. P.O. Box 30221 Lansing, MI 48909

Via Email: LARA-MPSCMetro@michigan.gov

Dear Mr. McAnany,

The Charter Township of White Lake recently approved a permit amendment that changed the name of the Metro Act permit holder from Fiber Technologies Networks, LLC to Crown Castle Fiber, LLC, based on a change in corporate ownership. This replaces a Bilateral permit that was executed on June 3, 2014. The information concerning the permit is as follows:

- 1. The permit is with Crown Castle Fiber, LLC.
- 2. The date of the application is unknown.
- 3. The Metro Act permit was approved on May 23, 2014, with Fiber Technologies.
- 4. This is a Bilateral permit.
- 5. The contact person for the White Lake Township is Douglas Santiago, Deputy Clerk, <u>DSantiago@whitelaketwp.com</u>, INSERT phone number.

Please let me know if you have any questions.

Sincerely,

Anthony L. Noble, Clerk White Lake Township

CHARTER TOWNSHIP OF WHITE LAKE

RESOLUTION TO AFFIRM THE WHITE LAKE TOWNSHIP BOARDS POSITION ON THE OAKLAND COUNTY TRANSPORTATION MILLAGE

RESOLUTION NO. 22-030

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan (the "Township"), held at the Township Annex building located at 7527 Highland Road, on the 18th of October 2022, at 7 p.m.

PRESENT: _____

ABSENT: _____

WHEREAS, White Lake Township, without the ability to opt-out, will be a party to the proposed Oakland County transit plan; and

WHEREAS, should it be approved by voters in November 2022, all White Lake taxpayers, both residents and businesses, will be required to pay a new .95 mill Oakland County tax for ten years; and

WHEREAS, this plan will collect approximately **\$16 million** in taxes over the ten years from White Lake residents and businesses; and

WHEREAS, as proposed, the revenue from the millage would be distributed to Oakland County, the Suburban Mobility Authority for Regional Transportation (SMART), the North Oakland Transportation Authority (NOTA), the Older Persons' Commission (OPC) and the Western Oakland Transportation Authority (WOTA); and

WHEREAS, countywide, this new tax is expected to generate a total of \$66 million annually from every Oakland County community, and County leaders have indicated that no comprehensive plan exists detailing the services to be provided, which provides no service to many north and west Oakland County communities; and

WHEREAS, the proposed millage will not allow any community in Oakland County to opt out; and

WHEREAS, the White Lake Township Board supports a community-based transit system matched to the specific needs of its taxpayers rather than a more costly regional system that may not meet the needs of our community.

NOW, THEREFORE BE IT RESOLVED, the White Lake Township Board adopts this resolution to share facts regarding Oakland County's proposed .95 mill tax for regional transportation and to respectfully request that Oakland County leaders thoughtfully and responsibly prepare a plan in collaboration with ALL Oakland County communities.

BE IT FURTHER RESOLVED that the Township Clerk shall forward a copy of this Resolution to the Oakland County Board of Commissioners, Oakland County Executive, State Representative, and State Senator.

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

ADOPTED.

YEAS: _____

NAYS:

STATE OF MICHIGAN)) COUNTY OF OAKLAND)

I, Anthony L. Noble, Township Clerk of the Charter Township of White Lake, hereby certify this to be a true and complete copy of Resolution No. 22-030, duly adopted at a regular meeting of the Township Board held on the 18th day of October 2022.

Anthony L. Noble Township Clerk

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